

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

February 14, 2018

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

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

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

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

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

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - 3 Potential Cases
Claim Received from Donald Thornsberry
Claim Received from Melissa Thornsberry
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. QUARTERLY INVESTMENT REPORTS
9. APPROVAL OF MINUTES - Regular Meeting Held January 10, 2018 and Special Meetings held January 10, 2018 and January 23, 2018.
10. NEW BUSINESS:
 - A. Request for Approval - Resolution 2017/18-12 - Board of Trustees of the West Kern Community College District Ordering an Election to Authorize the Issuance of School Bonds, Establishing Specifications of the Election Order, and Requesting Consolidation with other Elections Occurring on June 5, 2018
 - B. First Presentation - Memorandum of Understanding Between West Kern Community College District ("District") and the California School Employees Association, Chapter #543 ("Association") - AB 119 On-Boarding Process (No Action Required)
 - C. First Reading - Board Policy #4250 - Probation, Dismissal & Readmission (Resubmitted/No Action Required)

11. CONSENT AGENDA (Items A - O)

- A. Request for Approval - CCFS-311Q for the 2nd Quarter Ending December 31, 2017
- B. Request for Approval - Course Inactivations

Applied Technologies Division

COSC	1000	Introduction to Computers
COSC	1050	Personal Computer Repair
COSC	2000	Computer Operating Systems
COSC	2002	Computer Operating Systems
COSC	2300	Dreamweaver

- C. Request for Approval - Acceptance of Retirement Agreement with Mark Williams, Retirement Effective 4/30/18
- D. Request for Approval - Notice of Release of Grant or Categorically Funded Temporary Faculty
- E. Request for Ratification - Off Duty Officers, Inc. Confidential Work Agreement for Security Services for Taft College, 2/5/18 - 3/31/18, \$45.00 per Hour (9 hour Shift per Day, Monday - Friday, with a Four Hour Billing Minimum) (Not to Exceed \$15,500.00)
- F. Request for Ratification - Amendment 01 to the Resolution Authorizing Agreement with California Department of Education for Taft College to Continue to Provide Child Care Services for Migrant Child Care, 7/1/17 - 6/30/18, New Maximum Reimbursable Amount is \$608,440.00
- G. Request for Approval - Strata Information Services Quote for Remote Database Administration Services, Extension of Current Agreement to 2019, \$170.00 per Hour (Hourly Rate May Increase by No More than \$5.00 per Hour Each Year), Estimate Cost to be \$17,000.00
- H. Request for Approval - ABTECH Technologies Quotation #ABTQ4456 Red Hat Software License for IT Servers, 3/19/18 - 3/18/19, \$5,881.43
- I. Request for Approval - Renewal of the Agreement with Redrock Software Corp. for Annual TutorTrac Hosting and Technical Support, 3/1/18 - 2/28/19, \$2,049.00
- J. Request for Ratification - Agreement with the Learning Underground for Hosting & Associated Services, 1/1/18 - 12/31/18, \$2,000.00

- K. Request for Approval – Agreement with C.A. Reding for NetLink Loader Service Contract, 3/10/18 – 3/9/19, \$1,575.00
- L. Request for Ratification – Renewal of Eureka Agency/User Site License Contract, 1/1/18 – 12/31/18, \$1,488.89
- M. Request for Ratification - Agreement with Charles Twist to Present during Learning the Way: A People of Character Event, February 8, 2018, \$600.00
- N. Ratification of the January 2017 Vendor Check & Purchase Order Registers
- O. Routine Personnel Items:
 - Request for Conference Attendance and Expenses as of February 7, 2017

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT

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

14. REPORTS:

- A. Financial Reports (for information):
 - 1. Revenue Accounts (Account Level 1) FY 2017/18
 - 2. Expenditure Accounts (Account Level 1) FY 2017/18
 - 3. Expenditure Detail of \$10,000.00 or Greater, January 2017
 - 4. Student Organization and Special Accounts, January 2017
 - 5. Funds Deposited in County Treasury, January 2017
 - 6. Investments Held at Deutsche Bank Trust Company and The Bank of New York Mellon, Year End 6/30/17
- 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, March 14, 2018, at 5:00 p.m.

17. CONTINUATION OF CLOSED SESSION (If Necessary)

18. ADJOURNMENT

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

REGULAR MEETING

January 10, 2018

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:03 p.m. by President Dawn Cole. Secretary Emmanuel Campos and Trustees Michael Long, Dr. Kathy Orrin, and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:04 p.m. it was moved by Trustee Long, seconded by Secretary Campos and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

- A. Public Employee Appointment/Employment, Government Code Section 54957
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
- D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 &
Management/Supervisory/Classified Confidential Employees
- E. Conference with Legal Counsel – Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 – 2 Potential Cases
Claim Received from Donald Thornsberry
Claim Received from Melissa Thornsberry
Claim Received from Kelly Donovan
- 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 6:06 p.m., it was moved by Trustee White, seconded by Trustee Long and unanimously carried, to reconvene in Public Session. President Cole reported the action that was taken during Closed Session.

On the item Public Employee Discipline/Dismissal/Release, the Board took action by the following vote to approve and accept the resignation and agreement of Employee ID no. A00200787. The vote was 5 to 0, with members Cole, Campos, Long, Orrin, White voting yea, and no members voting nay.

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

No: None

Abstain: None

Absent: None

On the item Public Employee Discipline/Dismissal/Release, the Board took action to approve the termination without cause of the District's Vice President of Instruction under the terms set forth in Section (9)(d) of the employee's Employment Agreement. The vote was 5 to 0, with members Cole, Campos, Long, Orrin, White voting yea, and no members voting nay.

The Board further authorized the Superintendent/President to address the release from employment, in the alternative, by executing a separation agreement with the employee on terms that are consistent with Section (9)(d) of the Employment Agreement, if an agreement can be reached by the end of this week.

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

No: None

Abstain: None

Absent: None

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

There were no general communications.

PRESENTATION - Fall Athletic Update

Athletic Director Kanoe Bandy presented a fall athletic update via PowerPoint (copy attached to official minutes). Ms. Bandy provided an overview of the state of the California Community College Athletic Association (CCCAA), which she will now serve as Vice President on the management council of the CCCAA. The two priority topics that CCCAA management council is currently focused on are recruiting and possible re-conferencing of state divisions.

Ms. Bandy reviewed team recognitions and student-athlete academic data for Fall 2017. Of special note, the Women's Volleyball team has a team fall semester of 3.51, the highest in College history. The team information will be submitted as a candidate for the team academic honor from CCCAA. Ms. Bandy also recognized the Men's Soccer team for winning the semi-final match and competing in the championship

game while riding on a 17 game win streak. College athletes also provided support to the community this fall – from clean up at the local golf course to service with the local youth sports programs. The athletes have participated in a wide variety of community service projects.

The Women’s Golf team competed their first season this fall. Kaleigh Irey and Ireland Barton addressed the Board, both sharing their appreciation for the opportunity to play for the College.

APPROVAL OF MINUTES

On a motion by Trustee Orrin, seconded by Secretary Campos and unanimously carried, the minutes of the Regular Meeting held December 13, 2017 and the Special Meeting held December 13, 2017 were approved.

NEW BUSINESS

Request for Action – Consideration of Claim by Kelly Donovan

On a motion by Secretary Campos, seconded by Trustee White and unanimously carried, the claim was rejected in its entirety.

Request for Approval – West Kern Community College District Annual Financial Report, June 30, 2017

Fiscal Director Amanda Bauer presented a review of the audit as prepared by Vavrinek, Trine, Day and Co., LLP. She thanked the College staff for their participation in the audit and commended them for a team effort. Ms. Bauer shared that there was one internal control finding that has been corrected prior to receiving the audit. The auditors did note that there is a lingering Transition to Independent Living and Childcare negative balance issue that will need to be addressed in the future. On a motion by Trustee Long, seconded by Trustee White and unanimously carried, the financial audit was approved (copy can be obtained in Administrative Services office).

Request for Approval – Proposition 39 Measure A General Obligation Bonds Audit Report for the Year Ended June 30, 2017

Ms. Bauer reviewed the audit as prepared by Vavrinek, Trine, Day, and Co., LLP. The Measure A audit had no findings. She did note that the balances in the audit report are not reflective of today’s balances due to construction costs with the Student Center Project underway. On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the financial audit was approved (copy can be obtained in Administrative Services office).

Request for Approval – Change Order #3 – Student Center Project – Contract Amendments

Mr. McMurray reviewed the changes that Change Order #3 would bring to the contract for the Student Center Project. The changes include an updated contract timeframe, detailed liquidated damages, a waiver of contractor rights for alleged delays prior to December 15, 2017, and clarification of storage area

usage during construction. On a motion by Trustee White, seconded by Trustee Long and unanimously carried, the change order was approved (copy attached to official minutes).

Second Reading and Request for Approval - Board Policies Update

#5520 - Student Discipline

#7250 - Educational Administrators

#7310 - Nepotism

On a motion by Trustee Long, seconded by Trustee Orrin and unanimously carried, the Board Policy updates were approved (copy attached to official minutes).

First Reading - Board Policy #4250 - Probation, Dismissal & Readmission (No Action)

The Board reviewed the Board Policy updates. The update reflects the Board of Governor's suggested Grade Point Average standard.

CONSENT AGENDA:

- A. Request for Approval - 2018/19 Nonresident Tuition Fees
- B. Request for Approval - Course Inactivations

Applied Technologies Division

IES	1051	OSHA's Ergonomics Guidelines for Nursing Homes O 7000
IES	1057	Fall Arrest Systems O 3110
IES	1060	Trainer Update Course OSHS O502
IES	1062	Trainer Course in OSHS O 501
IES	1063	Trainer Update Course OSHS O 503
IES	1066	Intro to Machinery O 7100
IES	1068	Pesticide Applic. Safety Train
IES	1103	Plus Safety Training
IES	1118	Confined Space Training for Su

English Division

ESL	0040	ESL Level 4
ESL	0052	ESL Level 5
ESL	0090	ESL for Early Child Ed
ESL	0600	ESL EAP Writing & Grammar I
ESL	0605	EAP Reading & Vocabulary I
ESL	0610	EAP Listening & Speaking I
ESL	0700	ESL EAP Writing & Grammar II
ESL	0705	EAP Reading & Vocabulary II
ESL	0800	ESL EAP Writing & Grammar III
ESL	0805	EAP Reading & Vocabulary III

CONSENT (continued):

ESL 0905 EAP Reading & Vocabulary IV

Liberal Arts Division

ART 1650 Watercolor Painting

MUSC 1520 History of American Jazz

Learning Support Division

LRSK 0220 Improving Learning Potential

LRSK 0230 Functional Word Processing

LRSK 0260 Functional Reading Enhancement

LRSK 0920 Functional Word Processing I

LRSK 0930 Math Concepts

LRSK 0940 Improve Study Skill Strategies

Social Science Division

CJA 1003 Chemical Agent Deployment

CJA 1004 Defensive Tactics - Weaponless

CJA 1005 Unarmed Self-Defense

CJA 1057 Arrest and Control Techniques

CJA 1100 CJA Special Topics

C. Request for Approval – Course Revisions

Social Science Division

ECEF 1500 Introduction to Early Care and Education: Principles and Practices

ECEF 1501 Early Care, Education, and Family Studies Curriculum

ECEF 1590 Health, Safety, and Nutrition

ECEF 1601 Diversity in Early Care, Education, and Family Studies

Liberal Arts Division

ART 1610 Advanced Design

ART 2010 Introduction to Printmaking

D. Request for Approval – Contract with School Datebooks to Produce Student Planners for the 2018-19 Academic Year, Not to Exceed \$9,404.07

E. Request for Approval – Agreement with Dr. Sterling Bryan as Supervisory Dentist for the Dental Hygiene Program, \$350.00 per session for up to 21 days

F. Request for Approval – Agreement with Dr. Robert Reed as Supervisory Dentist for the Dental Hygiene Program, \$350.00 per session for up to 19 days

CONSENT (continued):

- G. Request for Approval – Agreement with Dr. Charles Walker as Supervisory Dentist for the Dental Hygiene Program, \$350.00 per session for up to 20 days
- H. Request for Approval – Agreement with Dr. Heath Walker as Supervisory Dentist for the Dental Hygiene Program, \$350.00 per session for up to 13 days
- I. Request for Ratification – Agreement for Services with Liebert Cassidy Whitmore for Title IX, Equal Employment Opportunity, and Harassment Training, 1/8/18, \$3,800.00
- J. Request for Approval – Agreement with Quicksilver Software, Inc. to Update TC-Stats Software to iOS11, \$750 for iOS11 and \$500 for Maintenance and Enhancements if Requested
- K. Request for Approval – Facility Use Agreement with Taft Union High School Soccer Fields for Spring 2018, January 18, 2018 – May 18, 2018, \$5,000.00 (Not Including Possible Maintenance Costs)
- L. Ratification of the December 2017 Vendor Check & Purchase Order Registers
- M. Routine Personnel Items:
 - Request for Conference Attendance and Expenses as of December 19, 2017

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments on items of general interest.

EMPLOYMENT

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

Yes: Emmanuel Campos, Dawn Cole, Billy White, Michael Long 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).

Financial Reports (for information):

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

Trustee Reports

Trustee White reported that he attended the Winter Extravaganza, the Fall Athletic Banquet and the Foundation Christmas dinner. He noted that the events each went well and staff work was well appreciated. He also stated he was proud of the way the coaches and athletes of the Men's Soccer team represented the college through the athletic season and award ceremonies.

Academic Senate

Geoffrey Dyer, President of the Academic Senate (AS), reported current AS activity. One item the AS is currently working on is the Guided Pathways work plan. The plan will indicate which of the 14 elements of Guided Pathways that the College is prepared to work towards locally.

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, reported that the Governor's January budget update was released. The favorable budget had two key areas of interest. First, the general operational budget for community colleges is expected to have \$175 million increase. Second, there will be a new outcomes based funding formula.

Foundation

Sheri Horn-Bunk, TC Foundation Director, thanked the Board for their attendance at the Foundation Christmas dinner. Ms. Horn-Bunk updated the Board on Foundation staffing changes and fundraising efforts. The Foundation is preparing to roll out the 5th year of Faculty Innovation grants. This year, with the addition of the Harry Wilson trust funds, there will be \$20,000 in grants awarded.

Transition to Independent Living

Carey Carpenter, Interim Director of Transition to Independent Living (TIL), stated that the TIL students returned to campus on January 3rd. Staff is currently focused on the TIL work opportunities that will be affected by the closing of Kmart this spring.

Institutional Research & Planning

Oleg Bespalov, Executive Director of Institutional Research & Planning, reported that the campus wide Program Review process is underway with the reports due at the end of January. The process to rank

resource requests will follow. The Strategic Action Plan is now in draft form and is being reviewed by Governance Council. The plan will be presented to the Board in March. The IR department is collaborating with Information Services to centralize reporting efforts.

Student Services

Severo Balason, Jr., Vice President of Student Services, stated that enrollment is currently up by 5.7%. The campus will conduct a fire drill this coming Friday. Mr. Balason also noted that the annual Al Baldock Golf Tournament will be on April 20, 2018.

Phi Theta Kappa

Sharon Eveland, Advisor of Phi Theta Kappa, told the Board that a PTK member has applied for USA All Academic status. It is a tedious process and Ms. Eveland thanked the many staff who made themselves available to students who attempted the process.

WESTEC

Gary Shaw, Program Manager at WESTEC, told the Board that the Court Reporting program is in its tenth year. The program had three of four test takers pass the state license which is a very high success rate.

Information Services

Andrew Prestage, Director of Information Services, informed the Board that the campus will see a major Banner system upgrade in February. The department is currently working to complete a printer use survey that would show the costs and resources used. Information Services is also conducting a test of the Banner system recovery process.

Taft College Faculty Association

Diane Jones, President of the Faculty Association, thanked Trustee White for his years as Board President and welcomed President Cole to the role. She also reported that she met a former student/athlete who was proud to show his daughter the campus and had positive things to say of the impact his time at Taft College had on his life.

REPORT OF THE SUPERINTENDENT

Winter Extravaganza

Dr. Daniels said that the event was successful – from food to games to staff participation. The event is the host to the TC Promise basket fundraiser. With the generous donation from staff members, \$3,600 was raised for the Promise program.

Governor's Budget

Dr. Daniels told the Board that the Governor's budget showed that there will be a statewide Promise Program. The program will have connections to the Guided Pathways initiative and the College will watch to see how the program will unfold.

Enrollment

Dr. Daniels stated that while statewide enrollment continues to report low figures, the College is showing strong growth. She thanked staff for the work and determination that made the growth possible.

Dr. Daniels also welcomed President Cole to the role. She thanked Trustee White for his years of service as the Board President.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, February 14, 2018, at 5:00 p.m.

ADJOURNMENT

At 7:40 p.m., on a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

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

SPECIAL MEETING

January 10, 2018

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 7:49 p.m. by President Dawn Cole. Secretary Emmanuel Campos and Trustees Michael Long, Dr. Kathy Orrin, and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

There were no general communications.

NEW BUSINESS

Second Reading and Request for Action - Tentative Agreement between Taft College Faculty Association ("TCFA/CTA/NEA") and West Kern Community College District ("District") for Proposed Compensation Increase of 1.69% to 2017/18 Faculty Schedules, Appendix B-1, B-2 and B-3, Retroactive to July 1, 2017

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

EMPLOYMENT

On a motion by Trustee White and seconded by Trustee Long, Employment Item A was approved by the following vote (Employment Items A (*Appendix I*) is attached to official minutes):

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments on items of general interest.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, February 14, 2018, at 5:00 p.m.

ADJOURNMENT

At 7:51 p.m., on a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

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

SPECIAL MEETING

January 23, 2018

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

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

No closed session was held.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

PRESENTATION - Bond Study

Amanda Clifford, of Clifford Moss, reviewed the timeline and objectives necessary to place a bond measure on an election ballot. Currently, the District is in the election prep phase and would not begin a campaign phase until Board action has been taken. It is expected that the Board will see an official Resolution at the February regular Board meeting for consideration.

Courtney Jones, of Jones Hall Law Corporation, provided an overview of the needed items in a resolution for this type of election item. With a 55 percent voter approval, this resolution requires a chosen election date, bond amount, project list and necessary term and rate information to be transparent to local voters. The resolution and necessary ballot language will reinforce accountability with the required annual audit and citizen's oversight process.

Ms. Clifford reiterated that the District can educate but not advocate. Employees are able to advocate on their own time and with non-district resources.

NEW BUSINESS

Request for Approval - Resolution 2017/18-07 - Notice of Layoff - Classified Employees - Reduction in Force Due to Lack of Funds and/or Lack of Work

Dr. Debra Daniels stated that this layoff of one employee is in connection with the District terminating the grant with which the employee is funded. College Dental Hygiene students can no longer serve the grant and the Kern County Superintendent of Schools will be taking the grant over. On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the resolution was approved (copy attached to official minutes).

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments on items of general interest.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, February 14, 2018, at 5:00 p.m.

ADJOURNMENT

At 5:21 p.m., on a motion by Secretary Campos, seconded by Trustee White and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

Date: February 6, 2018
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 14, 2018

Title of Board Item:

Resolution 2017/18-12 – Board of Trustees of the West Kern Community College District Ordering an Election to Authorize the Issuance of School Bonds, Establishing Specifications of the Election Order, and Requesting Consolidation with other Elections Occurring June 5, 2018

Background:

In accordance with Proposition 39 West Kern Community College District is requesting the authorization to order an election for the issuance of school bonds to repair, upgrade, modernize and to make safety improvements on the Taft College campus. A local bond measure would provide necessary funds to facilitate learning for current and future students. Per California Education Code Section 15264, the bond issued would be audited and tax payer protections would be put in place to ensure funds are spent in the intended manner as voted by citizens.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:  2/6/18
Dr. Debra Daniels, Superintendent/President

Date: February 8, 2018
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: February 14, 2018

Title of Board Item:

First Presentation - Memorandum of Understanding Between West Kern Community College District ("District") and the California School Employees Association, Chapter #543 ("Association") - AB 119 On-Boarding Process

Background:

Passage of recent legislation outlined specific requirements in regards to the new hire orientation practices and the notification of the bargaining unit. Through the collective bargaining process, the attached MOU was developed to meet the Education Code requirements in our District on-boarding process.

Terms (if applicable):

N/A


Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Dr. Debra Daniels, Superintendent/President

**MEMORANDUM OF UNDERSTANDING BETWEEN
WEST KERN COMMUNITY COLLEGE DISTRICT AND
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION,
CHAPTER #543**

(AB 119 ON-BOARDING PROCESS)

This Memorandum of Understanding (“MOU”) is entered into by the **WEST KERN COMMUNITY COLLEGE DISTRICT** (“District”) and the **CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, CHAPTER #543** (“Association”). The District and Association are collectively referred to as “the Parties.” The Association enters into this MOU on its own behalf as well as on behalf of classified bargaining unit employees represented by the Association as Exclusive Representative.

This MOU is in regard to requirements imposed on the Parties by the passage of AB 119 with regard to the on-boarding process for newly-hired employees (also referred to as “new employee orientation”). Upon execution of this MOU, the duty to meet and negotiate regarding the matters set forth in this MOU has been satisfied.

TERMS

The Association and District agree as follows:

- 1. Notice of New Employee Orientation:** In accordance with Government Code Section 3556 the District will provide the Association with 10-days’ advance notice of new employee orientation for bargaining unit employees. Under certain circumstances, a shorter period may be appropriate. The notice will be emailed to the Chapter President (with a copy to the CSEA Labor Rep) and include the new hire’s name, hire date, position and work site.

- 2. Employee Information:**
New Unit Employees: To the extent required by Government Code Section 3558 the District will provide the Association with contact information for each newly-hired bargaining unit employee on a monthly basis. The contact information will be sent in an Excel spreadsheet to CSEA via an email address to be provided by CSEA. The required information will be provided regardless of whether a new employee was previously employed by the District.

Required Contact Information: Name, job title, department, work location, work, home, and personal cellular telephone numbers, personal email address on file with the District, and home address.

Periodic Update of Contact Information: To the extent required by Government Code Section 3558, the District will provide the Association with contact information for bargaining unit positions on the last working day of September, January and May. The contact information will be sent in an Excel spreadsheet to CSEA via an email address to be provided by CSEA. The District will provide the Required Contact Information in its possession.

Exceptions: The District will provide required information in its possession, subject to Government Code Sections 6207 and 6254.3.

3. Structure, Time, and Manner of New Employee Orientations:

“New employee orientation” means the on-boarding process for newly-hired bargaining unit employees as set forth in Government Code Section 3555.5 (b) (3).

If the District schedules a new employee orientation meeting during the school year for newly hired unit members, the Chapter President, or designee, will be given up to 30 minutes to meet with the new hires. If a group meeting is not scheduled, the Chapter President, or designee, will be allotted 15 minutes to meet with the new hire within 30 days of hire. The orientation session will be held on District property during the workday of the new hire(s) who will be on paid time. The CSEA Labor Rep may also attend the orientation session.

District administrators, supervisors, and human resource personnel will not be present during the Association’s allocated time.

CSEA Membership material (including an internet link for an electronic application) will be provided to the District. The District will provide the CSEA Membership material to the new-hire.

4. Duration of the MOU:

This MOU is effective as of the latest date of approval and signature and shall remain in full force and effect through June 30, 2020. The MOU shall automatically renew from year to year, unless reopened in writing by either party no later than June 1 of any year.

In the event a successor MOU is not achieved within 60 days of the demand to negotiate, either party may invoke the interest arbitration provisions in Government Code Section 3557.

5. Savings Clause:

If during the term of this Agreement there exists any applicable law, rule, regulation or order issued by governmental authority other than the District, which shall render invalid or restrain compliance with or enforcement of any provision contained within this Agreement, it shall not invalidate any unaffected remaining portion(s). The remaining portion(s) shall continue in full force and effect. Upon written notification by one of the Parties to the other, any portion of the Agreement that is invalidated in accordance with this Article shall be opened for negotiations within thirty (30) days of the invalidation.

TENTATIVE AGREEMENT

By affixing their signatures to this MOU, the District and the Association acknowledge that the matters set forth above are fully settled, This MOU shall be binding upon their heirs, successors, devisees, administrators, employees, executors, and assigns of the parties hereto. This MOU will be effective upon acceptance by CSEA and subsequent approval by the Board of Trustees.

WEST KERN COMMUNITY COLLEGE DISTRICT

By: _____ January __, 2018
Dr. Debra Daniels, Superintendent

CSEA CHAPTER #543

By: _____ January __, 2018
Velda Pena, President

By: _____ January __, 2018
Carol Georges, CSEA LRR



BOARD AGENDA ITEM

Date: December 18, 2017
Submitted by: Sarah Criss, Executive Assistant to Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: February 14, 2018

Title of Board Item:

Resubmitted as 1st Reading - Board Policy

#4250 Probation, Dismissal & Readmission

Background:

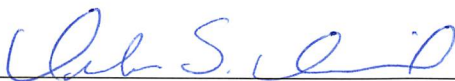
This board policy was reviewed and "Continued Probation" was added back in as it supports BOG Waiver and Financial Aid students. The language does not contradict Community College League of California Board Policy and Procedures.

This board policy will be presented for the second reading and request for approval at the meeting scheduled for March 14, 2018.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President

BP 4250 Probation, Dismissal and **Readmission** **Reinstatement**

Reference:

*Education Code Section 70902(b)(3);
Title 5, Sections 55030 - 55034*

Probation

Academic – A student shall be placed on academic probation if he or she has attempted a minimum of 12 semester units of work and has an institutional cumulative grade point average of less than a “C” (2.0).

Progress – A student shall be placed on progress probation if he or she has enrolled in a total of at least 12 semester units and the percentage of all Taft College_units in which the student has enrolled, for which entries of “W”, “I”, “NC” and “NP” were recorded reaches or exceeds fifty percent.

Continued Probation

Continued Academic Probation – This is the probationary status of a student who has earned an institutional cumulative grade point average of less than a “C” (2.0) for two consecutive semesters.

Continued Progress Probation – This is the probationary status of a student who has earned a grade of “W”, “I”, “NC” or “NP” in fifty percent or more of all units for two consecutive semesters.

Removal from Probation

Appeal of Probation – A student who is placed on probation may submit an appeal in accordance with procedures to be established by the Superintendent/President or designee.

Academic Probation – A student on academic probation shall be removed from probation when the student’s accumulated grade point average is 2.0 or higher.

Progress Probation – A student on progress probation shall be removed from probation when the percentage of units in the categories of “W”, “I”, “NC” or “NP” drops below fifty percent.

Dismissal

Academic Dismissal – A student who is on academic probation shall be subject to dismissal if the student has earned an institutional cumulative grade point average of less than ~~2.00~~ 1.75 in all units attempted in each of three (3) consecutive semesters.

BP 4250 – Probation, Dismissal and Reinstatement

Progress Dismissal – A student who is on progress probation shall be subject to dismissal if the institutional cumulative percentage of units in which the student has been enrolled for which entries of “W”, “I”, “NC” and “NP” are recorded in at least three (3) consecutive semesters reaches or exceeds fifty percent.

Appeal of Dismissal

A student who is subject to dismissal may submit a written appeal in compliance with administrative procedures. Dismissal may be postponed and the student continued on probation if the student has shown significant improvement in academic achievement or can provide evidence of extenuating circumstances. A student has a right to petition for a hearing if their appeal is denied.

Reinstatement

A student who has been dismissed may submit request readmission with a written petition for reinstatement after a lapse of one semester.

~~Reinstatement~~ Readmission may be granted, denied or postponed according to criteria contained in administrative procedures. A student has a right to petition for a hearing if their petition is denied.

The Superintendent/President or designee shall develop procedures for the implementation of this policy that comply with the Title 5 requirements.

See Administrative Procedures AP 4250

Date: January 23, 2018
Submitted by: Amanda Bauer, Director of Fiscal Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Information Item



Board Meeting Date: February 14, 2018

Title of Board Item: CCFS-311Q for the 2nd quarter ending December 31, 2017.

Background:

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


Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Attached is a copy of the West Kern Community College District's California Community Colleges Chancellor's Office Financial Status Report (CCFS-311Q) for the quarter ended December 31, 2017. This report will be submitted to the Taft College Board of Trustees for their review at the regularly scheduled board meeting on February 14, 2018.

This report represents the first quarter of the 2017-2018 fiscal year. Total General Fund unrestricted revenues received to date were \$12,375,804 or 49.93% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$11,267,663 or 47.14% of the budgeted projections. The net effect year to date was \$858,141.

Approved: 
Dr. Debra Daniels, Superintendent/President

**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

Quarterly Financial Status Report, CCFS-311Q

VIEW QUARTERLY DATA

CHANGE THE PERIOD ▼

Fiscal Year: 2017-2018

District: (690) WEST KERN

Quarter Ended: (Q2) Dec 31, 2017

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2014-15	Actual 2015-16	Actual 2016-17	Projected 2017-2018
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A. Revenues:					
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	22,139,552	23,416,461	23,244,535	24,785,511
A.2	Other Financing Sources (Object 8900)	1,680	5,988	0	0
A.3	Total Unrestricted Revenue (A.1 + A.2)	22,141,232	23,422,449	23,244,535	24,785,511
B. Expenditures:					
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	20,767,138	22,378,203	24,696,386	23,902,368
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	719,272	1,566,396	1,557,890	0
B.3	Total Unrestricted Expenditures (B.1 + B.2)	21,486,410	23,944,599	26,254,276	23,902,368
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	654,822	-522,150	-3,009,741	883,143
D. Fund Balance, Beginning					
D.1	Prior Year Adjustments + (-)	71,539	4,114,097	845,501	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	3,818,996	8,587,915	8,911,266	5,901,525
E.	Fund Balance, Ending (C. + D.2)	4,473,818	8,065,765	5,901,525	6,784,668
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	20.8%	33.7%	22.5%	28.4%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	2,532	2,257	2,640	2,661
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III. Total General Fund Cash Balance (Unrestricted and Restricted)

	Description	As of the specified quarter ended for each fiscal year			
		2014-15	2015-16	2016-17	2017-2018
H.1	Cash, excluding borrowed funds		6,773,193	7,494,989	10,019,463
H.2	Cash, borrowed funds only		2,734,275	0	0
H.3	Total Cash (H.1+ H.2)	13,465,020	9,507,468	7,494,989	10,019,463

IV. Unrestricted General Fund Revenue, Expenditure and Fund Balance:

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I. Revenues:					
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	24,785,511	24,785,511	12,375,804	49.9%
I.2	Other Financing Sources (Object 8900)	0	0	0	
I.3	Total Unrestricted Revenue (I.1 + I.2)	24,785,511	24,785,511	12,375,804	49.9%
J. Expenditures:					
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	23,902,368	23,902,368	11,267,663	47.1%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	883,143	883,143	250,000	28.3%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	24,785,511	24,785,511	11,517,663	46.5%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	0	0	858,141	
L	Adjusted Fund Balance, Beginning	5,901,525	5,901,525	5,901,525	
L.1	Fund Balance, Ending (C. + L.2)	5,901,525	5,901,525	6,759,666	
M	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	23.8%	23.8%		

V. Has the district settled any employee contracts during this quarter? **YES**

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

Contract Period Settled (Specify)	Management	Permanent	Academic	Temporary	Classified

YYYY-YY	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *
a. SALARIES:								
Year 1: 2017-18	48,289	1.56%	88,700	1.56%			78,932	1.56%
Year 2:								
Year 3:								
b. BENEFITS:								
Year 1: 2017-18	10,540	1.56%	15,099	1.56%			19,199	1.56%
Year 2:								
Year 3:								

* As specified in Collective Bargaining Agreement or other Employment Contract

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.
 This salary increase was funded by the 1.56% COLA increase the District received from the state for the fiscal year 2017-18.

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

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

VII. Does the district have significant fiscal problems that must be addressed? This year? NO
Next year? NO

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

Date: February 1, 2018
Submitted by: Norberto Lopez, Curriculum Technician
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 14, 2018

Title of Board Item:

Course Inactivations

Background:

The Curriculum and General Education Committee as well as the Division recommends the following course inactivations. These courses have not been offered in the last six semesters.


Applied Technologies Division

1. COSC 1000 Introduction to Computers
2. COSC 1050 Personal Computer Repair
3. COSC 2000 Computer Operating Systems
4. COSC 2002 Computer Operating Systems
5. COSC 2300 Dreamweaver

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: _____


Dr. Debra Daniels, Superintendent/President

BOARD AGENDA ITEM

Date: February 6, 2018
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: February 14, 2018


Title of Board Item:
Acceptance of Retirement Agreement for Mark Williams

Background:
As delegated at the regular Board of Trustees meeting on January 10, 2018, a retirement agreement was executed with Vice President of Instruction Mark Williams.

Terms (if applicable):
Retirement Effective April 30, 2018

Expense (if applicable):
N/A

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

Approved: 
Dr. Debra Daniels, Superintendent/President

Date: February 1, 2018
Submitted by: Julie McNeil, Interim AVP Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 14, 2018

Title of Board Item:

Notice of Release of Grant or Categorically Funded Temporary Faculty

Employee ID No.	Effective Date of Release
A00201143	6/30/17
A00200950	5/18/18
A00277399	6/30/18
A00058953	5/18/18

Background:

In accordance with EC 87470, subdivision (A)(3), persons may be employed for periods that are less than a full college year, and may be terminated at the expiration of the contract or specially funded program without regard to other statutory requirements regarding termination of contract or regular employees. The effective date of release is the expiration date of the contract for the temporary faculty employee.

Terms (if applicable):


N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Approved: _____


Dr. Debra Daniels, Superintendent/President

**BEFORE THE GOVERNING BOARD OF THE
WEST KERN COMMUNITY COLLEGE DISTRICT
COUNTY OF KERN, STATE OF CALIFORNIA**

RESOLUTION NO. 2017/18-08

**RELEASE OF EMPLOYEE ID No. A00201143
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

WHEREAS, Employee ID No. A00201143 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since July 2017; and

WHEREAS, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

WHEREAS, the Superintendent/President has recommended to this Board that Employee ID No. A00201143 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Employee ID No. A00201143, be given notice of release by the Superintendent/President or her designee on or before March 15, 2018.
2. That the Superintendent/President or her designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 14th day of February, 2018 by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

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

I, Emmanuel Campos, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 14th, 2018.

Emmanuel Campos, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT
TO RELEASE EMPLOYEE ID No. A00201143
AS A TEMPORARY FACULTY EMPLOYEE
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00201143, a temporary faculty employee, on the effective date of 06/30/18.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00201143 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

Dr. Debra Daniels
Superintendent/President
West Kern Community College District

**BEFORE THE GOVERNING BOARD OF THE
WEST KERN COMMUNITY COLLEGE DISTRICT
COUNTY OF KERN, STATE OF CALIFORNIA**

RESOLUTION NO. 2017/8-09

**RELEASE OF EMPLOYEE ID No. A00200950
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

WHEREAS, Employee ID No. A00200950 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since August 2017; and

WHEREAS, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 *et seq.*; and

WHEREAS, the Superintendent/President has recommended to this Board that Employee ID No. A00200950 be released pursuant to Education Code Sections 87470, *et seq.*, a copy of which recommendation is attached as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Employee ID No. A00200950, be given notice of release by the Superintendent/President or her designee on or before March 15, 2018.
2. That the Superintendent/President or her designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 14th day of February, 2018 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

I, Emmanuel Campos, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 14th, 2018.

Emmanuel Campos, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT
TO RELEASE EMPLOYEE ID No. A00200950
AS A TEMPORARY FACULTY EMPLOYEE
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00200950, a temporary faculty employee, on the effective date of 05/18/18.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00200950 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

Dr. Debra Daniels
Superintendent/President
West Kern Community College District

**BEFORE THE GOVERNING BOARD OF THE
WEST KERN COMMUNITY COLLEGE DISTRICT
COUNTY OF KERN, STATE OF CALIFORNIA**

RESOLUTION NO. 2017/18-10

**RELEASE OF EMPLOYEE ID No. A00277399
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

WHEREAS, Employee ID No. A00277399 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since July 2017; and

WHEREAS, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

WHEREAS, the Superintendent/President has recommended to this Board that Employee ID No. A00277399 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Employee ID No. A00277399, be given notice of release by the Superintendent/President or her designee on or before March 15, 2018.
2. That the Superintendent/President or her designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 14th day of February, 2018 by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

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

I, Emmanuel Campos, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 8th, 2017.

Emmanuel Campos, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT
TO RELEASE EMPLOYEE ID No. A00277399
AS A TEMPORARY FACULTY EMPLOYEE
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00277399, a temporary faculty employee, on the effective date of 06/30/18.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00277399 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

Dr. Debra Daniels
Superintendent/President
West Kern Community College District

**BEFORE THE GOVERNING BOARD OF THE
WEST KERN COMMUNITY COLLEGE DISTRICT
COUNTY OF KERN, STATE OF CALIFORNIA**

RESOLUTION NO. 2017/18-11

**RELEASE OF EMPLOYEE ID No. A00058953
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

WHEREAS, Employee ID No. A00058953 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since August 2017; and

WHEREAS, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

WHEREAS, the Superintendent/President has recommended to this Board that Employee ID No. A00058953 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Employee ID No. A00058953, be given notice of release by the Superintendent/President or her designee on or before March 15, 2018.
2. That the Superintendent/President or her designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 14th day of February, 2018 by the following vote:

AYES: _____
NOES: _____
ABSENT: _____

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

I, Emmanuel Campos, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 14th, 2018.

Emmanuel Campos, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT
TO RELEASE EMPLOYEE ID No. A00058953
AS A TEMPORARY FACULTY EMPLOYEE
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00058953, a temporary faculty employee, on the effective date of 05/18/18.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00058953 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

Dr. Debra Daniels
Superintendent/President
West Kern Community College District

BOARD AGENDA ITEM

Date: February 2, 2018

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Ratification

Board Meeting Date: February 14, 2018

Title of Board Item:

Off Duty Officers Inc. Confidential Work Agreement for Security Services for February 2018 and March 2018 for Taft College

Background:

Due to the early termination by the City of Taft of our MOU with Taft City Police Department, we are no longer able to use the services provided by Officer Kevin Altenhofel. Therefore, we are looking to establish a new Campus Safety & Security Office to be managed by a full-time Director of Campus Security. The position will be posted on February 2, 2018. During the search process, we have secured the services of Off Duty Officers Inc. A uniformed armed guard will be on campus starting on Monday, February 5, 2018. The security coverage will be from Monday to Friday from 8:00 a.m. to 5:00 p.m.

Terms (if applicable):

The term of the agreement is for February 5, 2018 through March 31, 2018. The officer will be on campus Monday through Friday, 9 hours a day from 8:00 a.m. - 5 p.m.

Expense (if applicable):

The cost for services is \$45 an hour. The shift is 9 hours per day, Monday through Friday with a four-hour billing minimum per officer for all assignments.

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is estimated not to exceed \$15,500 which has been budgeted in the 2017-2018 budget.

Approved: 

Dr. Debra Daniels, Superintendent/President

OFF DUTY OFFICERS INCORPORATED

Confidential Work Agreement "AMERICA'S FINEST PROTECTIVE SERVICES"

DATE: 1/30/2018
TO: Severo Balason Jr.
COMPANY: Taft College
EMAIL: sbalason@taftcollege.edu
PHONE: (661) 763-7810

FROM: Megan Teague
COMPANY: OFF DUTY OFFICERS, INC
EMAIL: mteague@offdutyofficers.com
PHONE: (888) 408-5900 109
FAX: (866) 517-5908

Attached is your Work Order Agreement for the security services you requested. Also included is a form for your credit card billing information. Please complete, sign, and initial the agreement and the credit card form where indicated. Please scan and return or fax back to us as soon as possible.

Due to the costs associated with scheduling, we cannot schedule or make inquiries into the availability of our officers/agents prior to receiving a signed Work Order Agreement and billing information.

We will mail/email/fax you all receipts/invoices for any charges made under the terms of this Work Order Agreement when service is complete or at an agreed upon schedule.

If you have any questions I can be reached at the following number: (888) 408-5900 or via E-Mail at mteague@offdutyofficers.com
Please let me know if you have any questions.

Visit our web site at <http://www.offdutyofficers.com> for more information on our services.

THANK YOU FOR CHOOSING OFF DUTY OFFICERS, INC.

SECURITY SERVICES AGREEMENT

Between Off Duty Officers, Inc. (hereinafter called "ODO") is a California Corporation in good standing, having an office at 2365 La Mirada Dr., Vista, CA 92081 and Taft College (hereinafter called "Client").

In consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by each of the parties to the other, the parties hereto agree as follows:

1. ODO agrees to furnish: Qualified Security Personnel meeting the service level description for the hours and schedule as detailed in "Addendum A – Security Work Order Detail" included with this Agreement. The furnishing of the services provided for hereunder shall not be construed as a guarantee of protection against any or all contingencies, or occurrences which may arise out of, or be connected with, the furnishing of such services.
2. The Client shall pay ODO the hourly rates as detailed on "Addendum A": Please note: There is a four-hour billing minimum per officer for all assignments. Overtime, if Client directed, will be paid for time in excess of eight (8) hours per shift at the rate detailed on "Addendum A". Mileage (if required in the service detail provided in "Addendum A") shall be billed to the Client at \$.60 cents per mile. Out of pocket expenses incurred on Clients' behalf and direction shall be billed on a pass through basis.
3. Any cancellation of services prior to the contract start date, with less than forty-eight (48) hours notice, will incur a one-time "service cancellation charge" of \$500.00, or if services totaled less than the \$500.00 amount, full payment for those services will be paid to ODO.
4. Payment. Customer issued PO with Net 20 payment terms. A late charge of 1% per month can be imposed on all balances outstanding more than thirty (30) days. Where state law mandates a lower charge, the late charge shall be at the rate legally permitted. Client agrees to pay to ODO all costs, including attorney's fees, incurred by ODO in collecting any amounts due. Failure of ODO at any time to exercise its rights thereunder shall not be construed as a waiver of such rights or as a bar to the later exercise thereof. If payment is not received in accordance with the terms hereof, ODO will have the option to terminate services upon twenty-four (24) hours notice. Client must notify ODO in writing of any dispute regarding the amount of an invoice within five (5) days from the invoice date, otherwise all disputes and defenses will be deemed waived.
5. In the event any employees of ODO are employed by Client either as employees, agents, or employees of another contractor, or independent contractors during the term of this Agreement or within one year after its termination, Client agrees to indemnify and hold ODO harmless from all claims, demands, liabilities, judgments, losses, suits, damages, fines, penalties, and expenses including reasonable attorney's fees and defense cost (hereinafter collectively "Claims") that may arise therefrom. If client requests Personnel to operate any vehicle other than one supplied by ODO, or are assigned, or assume duties other than those agreed upon in writing by ODO, Client agrees to defend, indemnify and hold ODO harmless from any claims, which may arise, or result therefrom, including but not limited to claims arising from the negligence of ODO, its agents or employees.
6. If ODO shall be prevented or hindered from the performance of services by reasons beyond its control including, without limitation, fire, floods, riots, police agency staff recalls, strikes, or acts of God, then ODO shall be excused from the performance of such Services and from the obligation of payment therefore to the extent and for the period that such performance is prevented or hindered by such condition or event.
7. Any notice which either party is required or may desire to give to the other under this Agreement shall be in writing and shall be given by registered or certified mail, return receipt requested, postage prepaid, fax, or email, addressed to the respective party at its address show at the beginning of the Agreement, or to such other address as either party hereto shall designate by notice in writing. Notices mailed as aforesaid, shall be deemed to have been given or served for all purposes under this Agreement on the third business day following the date on which they are deposited in the United States mail.
8. All understandings and agreements heretofore or simultaneously had between the parties are merged into this Agreement and are continued herein, and this Agreement fully and completely expresses the Agreement between the parties with respect to the subject matter hereof.
9. This Agreement may not be changed or modified orally, but only by a specific amendment in writing signed by both parties. In the case of conflict with any other writing signed by the parties, the terms of this Agreement shall govern. This Agreement and written schedule of Personnel assignments, patrol inspections and post orders which collectively set forth in "Addendum A", may be changed only with the written approval of both parties. Unless so changed, ODO shall not be obligated to perform any services not specifically set forth therein. Amendments to this Agreement must be in writing and signed by authorized representatives of the parties hereto.
10. If Client takes exception to any Services performed or claims that ODO has failed to perform any Service, such exception or claim must be submitted to ODO within Two (2) business days or the services in question shall be deemed accepted by Customer.
11. The individuals used to perform the services requested by the Client shall be employees or agents of ODO, an independent contractor. ODO shall be responsible for the payment of all payroll taxes and payments required under unemployment insurance laws with respect to employees of ODO performing services under this Agreement.

12. If, at the request of the Client, personnel provided by ODO is assigned duties other than those duties set forth by this contract, ODO policies, regulations or guidelines, the Client hereby assumes complete responsibility therefore.

13. All provisions of this Agreement shall be binding upon, insure to the benefit of, and be enforceable by and against the respective legal successors and assigns of ODO or Client.

14. This Agreement shall be construed pursuant to the laws of the State of California and the parties hereby agree that any disputes arising thereunder shall be submitted to arbitration under the rules of the American Arbitration Association as then in effect and that the award of the arbitrators shall be enforceable as a judgment in any court of competent jurisdiction.

15. Disclosure. Client agrees to disclose, and ODO agrees to receive the Confidential Information.

16. Confidentiality. No Use. Recipient agrees not to use the Confidential Information in any way, or to manufacture or test any product embodying Confidential Information, except for the purpose set forth above. Recipient agrees to use its best efforts to prevent and protect the Confidential Information, or any part thereof, from disclosure to any person other than Recipient's employees having a need for disclosure in connection with Recipient's authorized use of the Confidential Information. Recipient agrees to take all steps reasonably necessary to protect the secrecy of the Confidential Information, and to prevent the Confidential Information from falling into the public domain or into the possession of unauthorized persons. Limits on Confidential Information. Confidential Information shall not be deemed proprietary and the Recipient shall have no obligation with respect to such information where the information:

- (a) was known to ODO prior to receiving any of the Confidential Information from Client;
- (b) has become publicly known through no wrongful act of ODO;
- (c) was received by ODO without breach of this Agreement from a third party without restriction as to the use and disclosure of the information.
- (d) was independently developed by ODO without use of the Confidential Information; or
- (e) was ordered to be publicly released by the requirement of a government agency.

Ownership of Confidential Information. ODO agrees that all Confidential Information shall remain the property of Client, and that Client may use such Confidential Information for any purpose without obligation to ODO. Nothing contained herein shall be construed as granting or implying any transfer of rights to ODO in the Confidential Information, or any patents or other intellectual property protecting or relating to the Confidential Information.

IN WITNESS WHEREOF, the parties have executed this Agreement this 1/30/2018

FOR "ODO":

FOR "CLIENT":

Signature

BY (PRINT): Megan Teague

DATE:

Signature

BY (PRINT): Debra S. Daniels

DATE: 1/30/18

ADDENDUM A

SECURITY WORK ORDER DETAIL

Off Duty Officers, Inc. (ODO) agrees to furnish Security Personnel meeting the following criteria for the schedule detailed below:

**SECURITY
PERSONNEL
SERVICE TYPE:**

Armed - One per shift

ATTIRE:

Uniformed Plain Clothed

HOURLY RATE(S)*:

\$45.00 per hour

*Quoted and/or billed rates include all sales/service taxes when applicable.

SERVICE DETAILS:

Customer is looking for short term armed coverage of their college campus while they search for a permanent in house security position to be filled.

**DATE(S) OF
SERVICE:**

February 1, 2018 - March 31, 2018 (Monday - Friday Only)

TIME OF SERVICE:

8AM - 5PM

SERVICE LOCATION:

NAME OF LOCATION/ BUSINESS: Taft College

STREET: 29 Cougar Court

CITY: Taft

STATE: CA

POST/ZIP: 93268

**DIRECT SITE
CONTACT INFO:**

DIRECT SITE CONTACT NAME:

PHONE:

PAYMENT TERMS*:

PO from client - Net 20 Terms

PO# _____

*Payment Due Upfront

Date: January 24, 2018
Submitted by: Genoveve Curiel-Garcia, Director of the Children's Center
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: February 14, 2018

Title of Board Item:

Amendment 01 to the Resolution authorizing agreement with California Department of Education for Taft College to continue to provide child care services for Migrant Child Care

Background:

The attached amendment to the agreement with the State of California CMIG-7005 Migrant Child Care increases the maximum reimbursable amount from \$538,540 to \$608,440 for an increase of \$69,900.

The minimum Child Days of Enrollment (CDE) Requirement has also been amended by replacing 13,397.0 with 13,390.0.

All other terms and conditions of the original agreement remain unchanged.

Terms (if applicable):

July 1, 2017 - June 30, 2018

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The new maximum reimbursable amount will be \$608,440

Approved: 
Dr. Debra Daniels, Superintendent/President



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 17 - 18

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Budget Act/Rate Increase

DATE: July 01, 2017

CONTRACT NUMBER: CMIG-7005

PROGRAM TYPE: MIGRANT CHILD CARE

PROJECT NUMBER: 15-6386-00-7

CONTRACTOR'S NAME: WEST KERN COMMUNITY COLLEGE DISTRICT

This agreement with the State of California dated July 01, 2017 designated as number CMIG-7005 shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$538,540.00 and inserting \$608,440.00 in place thereof.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$40.20 and inserting \$45.44 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 13,397.0 and inserting 13,390.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 263. (No change)

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

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING VALARIE BLISS,		PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE CONTRACT MANAGER		ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 69,900 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 538,540 TOTAL AMOUNT ENCUMBERED TO DATE \$ 608,440	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
	(OPTIONAL USE) 0656 23036-6386				
	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			



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 17 - 18

Amendment 01

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BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
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TITLE CONTRACT MANAGER		ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 69,900 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 538,540 TOTAL AMOUNT ENCUMBERED TO DATE \$ 608,440	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
	(OPTIONAL USE) 0656 23036-6386				
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	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			



BOARD AGENDA ITEM

Date: January 30, 2018
Submitted by: Andrew Prestage, Executive Director of Information Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 14, 2018

Title of Board Item:

Strata Information Services quote for remote Database Administration Services

Background:

This agreement provides Taft College with access to contract personnel who have highly technical database administrator (DBA) skills. These services (not to exceed 100 hours) are requested as an ad-hoc contingency measure to ensure business continuity of our Banner financial accounting system during the time when the technology services staff member who normally performs these functions is on vacation in March.

Terms (if applicable):

Extension of current agreement for professional services, which originated in 2009 to 2019.

Expense (if applicable):

Hourly cost remains at \$170.00 per hour. However, SIG has the opportunity to adjust once every year by no more than \$5.00 per hour.

Fiscal Impact Including Source of Funds (if applicable):

Anticipate utilizing SIG services in the amount of \$17,000.00 (estimate). This item is budgeted annually in the IT budget using General Revenue funds.

Approved: 
Dr. Debra Daniels, Superintendent/President



**Strata Information Group
Statement of Work
(TAFTCOLLEGE-SOW106-REMOTEDBA)
January 15, 2018 (replaces previous version dated December 20, 2017)**

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

Description of Work:

Taft has requested remote Database Administration Services.

Proposed Services:

Tasks	Hours
Remote Database Administration Services	100
Total Hours:	100

Summary of Estimated Costs:

Labor:	Travel Expenses:	Total Cost:
\$17,000	\$0 (remote services)	\$17,000

Notes:

- Rate: \$170/hour for on-site and remote delivered services through June 30, 2018; rates may increase by \$5/hour effective July 1, 2018, and on each subsequent year.
- SIG will invoice only for the consulting hours actually used.
- The hours estimate includes project management, preparation time, remote labor, and the development of trip reports.
- Approximate hours and costs are based on the estimated tasks to complete this project. This may vary based on the assumptions listed and changes in Taft's needs.
- Costs exclude all state taxes, if applicable.

For Taft College:

For Strata Information Group:

DocuSigned by:

 5B8F9C55A1684B6...

 Dr. Debra Daniels Date
 President/Superintendent

Jan-15-2018
 _____ Date
 Henry A. Eimstad
 President

General Outline of Services

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

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

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

BOARD AGENDA ITEM

Date: January 9, 2018
Submitted by: Andrew Prestage, Executive Director Information Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 14, 2018

Title of Board Item:

ABTECH Technologies Quotation #ABTQ4456 Red Hat Software License for IT Servers

Background:

The production and test servers here at Taft College use the Red Hat operating software which must be licensed every year to receive updates and patches.

Terms (if applicable):

One year license subscription from March 19, 2018 – March 18, 2019.

Expense (if applicable):

Total cost of the subscription is \$5,881.43.

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2016-2017 IT budget.

Approved: 

Dr. Debra Daniels, Superintendent/President



Quotation

Number ABTQ4456
Date Jan 8, 2018
Expires Mar 9, 2018
Terms NET 30

Prepared For	Ship To	Account Executive
Taft College Adrian Agundez aagundez@taftcollege.edu	Taft College Adrian Agundez 29 Emmons Park Dr Taft, CA 93268	Aaron Van Velsir (760) 827-5100 ext 202 avanvelsir@abtechttechnologies.com

Qty	Description	Unit Price	Ext. Price
2	Red Hat Enterprise Linux for Virtual Datacenters Standard (9 x 5 Phone and Web Support) - Renewal, 1 Year Subscription - Start Date 03/19/2018 - End Date 03/18/2019 - Contract # 10916256 - RHN: mgibson@taftcollege.edu - ACCT # 816476	\$1,987.51	\$3,975.02
3	Red Hat Enterprise Linux Server Standard (9 x 5 Phone and Web Support) (Physical or Virtual Nodes) - Renewal, 1 Year Subscription - Start Date 03/19/2018 - End Date 03/18/2019 - Contract # 10916256 - RHN: mgibson@taftcollege.edu - ACCT # 816476	\$635.47	\$1,906.41

SubTotal	\$5,881.43
*Tax	\$0.00
*Shipping	\$0.00
Total:	\$5,881.43

***Taxes and shipping are an estimate and may differ from the final invoice.**

Any order based on the above quotation, statement of work, or proposal is subject to Abtech's Terms and Conditions of Sale ("Terms") effective the date of execution of order and are incorporated by reference as if fully set herein as a full and binding part of the order. Terms are available at: <http://www.abtechttechnologies.com/s/Abtech-terms-and-conditions.pdf> and may be sent by mail or fax upon request. Client agrees to have read and intends to be bound by Abtech's Terms by executing an order with Abtech. Client agrees that the order is executed when (a) both parties physically or digitally sign an agreement, (b) both parties (or optionally Client only at Abtech's discretion) electronically sign via a purchasing portal or website an order, or (c) Abtech accepts a transactional document (eg. purchase order, purchase requisition, etc.) that explicitly reference the quotation, Service Order, proposal, Agreement, or Addendum and terms and conditions thereof. Abtech limits acceptance to the Terms and objects to any additional or different terms in the purchaser's order or other forms of acceptance. Some products and services, including but not limited to maintenance, Storage, hosting, and managed services have an additional Master Service Agreement ("MSA") and service specific Addendum which are in addition to Abtech's Terms and are likewise incorporated by reference as if fully set herein as a full and binding part of the order.

Date: January 16, 2018
Submitted by: Lori Sundgren
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 14, 2018

Title of Board Item:

Renewal of the Agreement with Redrock Software Corp for Annual TutorTrac Hosting and Technical Support

Background:

Redrock Software Corporation's TutorTrac is a web-based management software that allows us to effectively and efficiently schedule tutoring as well as track usage of the different areas and services in the Learning Center including the Math Lab, Writing Lab, SI review sessions, tutoring appointments, etc. Moreover, the front desk clerk is able to schedule tutoring appointments online and send reminders to students of their appointments via email, text and/or phone. TutorTrac has been an effective tool to collect data in the Learning Center so we can track, analyze, monitor, and improve learning support services to help our students succeed.

Terms (if applicable):

March 1, 2018 – February 28, 2019

Expense (if applicable):

\$2049.00

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid by the Basic Skills budget 11495-216-4315-61900.

Approved: 
Dr. Debra Daniels, Superintendent/President



REDROCK SOFTWARE HOSTED SERVER AGREEMENT

THIS AGREEMENT is made as of the date executed by the last party to execute this Agreement

BETWEEN:

Redrock Software Corp.

("Redrock")

AND:

Taft College

("TAFT COLLEGE")

WHEREAS:

- A. Redrock is the owner of TutorTrac, AdvisorTrac, FitnessTrac, and LabTrac (referred to as "Trac Product") which refers to scheduling and data management software developed by the Redrock;
- B. TAFT COLLEGE has already purchased or will be purchasing a non-exclusive license to use the Trac Product and wishes to have Redrock provide server hosting services for Trac Product; and
- C. Redrock has agreed to provide server hosting services to TAFT COLLEGE pursuant to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained in this agreement, the Parties agree as follows:

1.0 DEFINITIONS

In this Agreement, the following terms shall have the following meanings:

"Agreement" shall mean this agreement which may be amended from time to time in accordance with the provisions contained herein;

"Confidential Information" shall mean all information disclosed by either party to the other party under this Agreement, including, without limitation, any trade secret, know-how, formula, design, prototype, compilation of information, data, program, code, method, technique or process, information relating to any product, device, customer information, financial information, marketing information, intellectual property, business opportunities or research and development, but shall not include any information that: (i) is at the time of

disclosure in the public domain, (ii) is in the possession of the receiving party prior to disclosure and was acquired from a third-party not directly or indirectly affiliated to the disclosing party, or (iii) is required to be disclosed by law;

“Critical Problem” shall mean a problem or malfunction of Trac Product which causes the Hosted Server to crash; stops TAFT COLLEGE's processing or use of data; results in lost, destroyed or corrupted data; renders Trac Product or the Hosted Server inoperable; causes a software feature failure that cannot be avoided by alternate methods or which otherwise causes a slowdown or shutdown of the Hosted Server's essential operations;

“Data” shall mean information, whether in oral or written (including electronic) form, created, obtained, transmitted, used, maintained, processed, and disposed of by TAFT COLLEGE and Redrock in the course of using and providing, respectively, the Hosted Server under this Agreement, and includes TAFT COLLEGE Data and Student Data;

“Data Compromise” shall mean a security-relevant event in which the security policy of a system used to create, transmit, maintain, use, process, or store data is disobeyed or otherwise breached, and in which data is exposed to unauthorized disclosure, access, alteration, or use;

“Date Data” shall mean computer data or input that includes an indication of date;

“Enhancements” shall mean all present and future corrections, major modifications, additions, upgrades, variations, revisions, refinements, improvements, derivatives and enhancements to Trac Product;

“Hosted Server” shall mean the Redrock's server;

“Major Problem” shall mean a Critical Problem that can be avoided by alternate methods;

“Minor Problem” shall mean a problem or malfunction of Trac Product that causes only minor inconvenience to TAFT COLLEGE including, but not limited to, report misalignments, misspelled error messages and documentation errors;

“TAFT COLLEGE Data” shall mean credentials issued to TAFT COLLEGE by Redrock and all records related to TAFT COLLEGE's use of Redrock's Hosted Server.

“Parties” shall mean the Redrock and TAFT COLLEGE and their respective successors or personal representatives;

“Student Data” shall mean personal identifiers; Protected Health Information (PHI) as that term is defined in the Health Insurance Portability and Accountability Act, 45 CFR Part 106.103; personally identifiable information contained in student education records as that term is defined in the Family Educational Rights and Privacy Act (FERPA), 20 USC 1232g; non-public personal information as that term is defined in the Gramm-Leach-Bliley Financial Modernization Act of 1999, 15 USC 6809. Notwithstanding any other provision of this Agreement, service provider will be responsible for all damages, fines and corrective action arising from disclosure of such information caused by such party's breach of its data security or confidentiality provisions hereunder.

2.0 SERVICE HOSTING PROVISIONS

2.1 Service Hosting. Subject to the terms and conditions of this Agreement, Redrock hereby grants to TAFT COLLEGE a non-exclusive, non-transferable, limited right to electronically access the Hosted Service solely in connection with TAFT COLLEGE's use of Trac Product.

2.2 Non-exclusivity. The rights granted to TAFT COLLEGE under this Agreement are non-exclusive. Nothing in this Agreement shall be deemed or construed to limit, in any way, Redrock's rights to use or license the Hosted Server to others, in any manner or for any purposes during the term of this Agreement. The Hosted Server is a shared server that is also used by other customers of Redrock.

2.3 Access. In order to access and use the Hosted Server, TAFT COLLEGE must obtain access to the internet and pay any service fees associated with such access. In addition, TAFT COLLEGE must provide all equipment necessary to make such connection to the internet, including a computer and modem or other access device.

3.0 SUPPORT AND MAINTENANCE

3.1 Included Services. Redrock shall provide to TAFT COLLEGE the following support and maintenance services:

(a) emergency telephone assistance to respond to Critical Problems, Major Problems and Minor Problems during Standard Support Hours. The level of response will be determined by the severity level, as follows:

a. Critical Problems. Within two (2) hours of notification to Redrock during Standard Support Hours, Redrock will, upon verification of

the Critical severity, commence resolution and make every reasonable effort to resolve Critical Problems same day.

- b. Major Problems.** Within four (4) hours of notification to Redrock during Standard Support Hours, Redrock will, upon verification of the severity level, commence resolution and make every reasonable effort to resolve Major Problems within 24 hours.
- c. Minor Problems.** Redrock will, upon verification of the severity level, log the problem and use reasonable efforts to correct Minor Problems, but does not guarantee any particular response time to initiate resolution.

(b) installation of Enhancement to the Software on a continuing basis during the term of this Agreement.

4.0 REPRESENTATIONS AND WARRANTIES

4.1 Redrock's Representations and Warranties. Redrock represents and warrants that:

- (a) it is the owner of the Hosted Server and Trac Product, and has all rights and entitlement to the Hosted Service and Trac Product, and all corporate power and authority, necessary to enter into and perform its obligations under this Agreement, and will not enter into any agreements or arrangements which are in conflict with any provisions of this Agreement;
- (b) there is no pending or threatened litigation or any other proceeding that may affect the Redrock's ability to fully perform its obligations under this Agreement;
- (c) the Hosted Server shall have appropriate functionality for Trac Product, provided that the Hosted Server and Trac Product have been properly operated by TAFT COLLEGE;
- (d) the Hosted Server will function in a manner consistent with industry standards reasonably applicable to such service. Redrock further warrants that the Hosted Service, except for routine maintenance, will be operational at least 99.99% of the time in any given month during the term of this Agreement, meaning that the outage or down time percentage will not be more than .01%. In the event of a Hosted Service outage, Redrock will (i) promptly and at Redrock's expense use commercial best efforts to restore the Hosted Service as soon as possible, and (ii) unless the outage was caused by a Force Majeure

event, may refund or credit TAFT COLLEGE the prorated amount of fees corresponding to the time the Hosted Service was unavailable. Neither party will be liable to the other for any failure or delay in performance under this Agreement to the extent said failures or delays are proximately caused by forces beyond that party's reasonable control, provided that the party resumes performance as soon as it is reasonably able to do so; and

- (e) the Hosted Server does not infringe any third-party intellectual property rights. If a third-party claim is made that the Hosted Service, in whole or in part, infringes a third-party's intellectual property rights, then in addition to any other remedies TAFT COLLEGE may have under this Agreement or the law, Redrock will, at no cost to TAFT COLLEGE, either (i) secure all necessary rights for TAFT COLLEGE to continue using the Hosted Service, (ii) modify the Hosted Server to eliminate the alleged infringement without adversely affecting the scope and level of the Hosted Server provided to TAFT COLLEGE; or (iii) replace the Hosted Server with a non-infringing Hosted Server that otherwise meets all the requirements of this Agreement.

4.2 TAFT COLLEGE's Representations. TAFT COLLEGE represents and warrants that:

- (a) it has full power and authority to enter this Agreement, can fulfill all its obligations under this Agreement, and has not entered, and will not enter into any agreements or arrangements which are in conflict with any provisions of this Agreement; and
- (b) there is no pending or threatened litigation or any other proceeding that may affect TAFT COLLEGE's ability to fully perform its obligations under this Agreement.

5.0 PAYMENT

In consideration hosting service provided by Redrock to TAFT COLLEGE in this Agreement, TAFT COLLEGE shall pay to Redrock \$3,700 for the initial cost, and \$1200 annually thereafter for the server hosting fee. Payment shall be made in full on the date that this Agreement has been executed by both Parties and on each anniversary of this execution date thereafter for the duration of the Agreement. This is in addition to the cost of the software and support agreement fees.

6.0 CONFIDENTIALITY

- 6.1 Confidential Information.** Each party agrees that it shall not use, disclose, or make available to third-parties any Confidential Information disclosed to it by the other party without the written authorization of the disclosing party, and further agrees that it will take all reasonable steps necessary to ensure that the Confidential Information is not disclosed to any third-parties.
- 6.2 Disclosure Required by Law.** In the event that TAFT COLLEGE is required by law to disclose any portion of the Confidential Information, TAFT COLLEGE shall not be in breach of Section 6.1 provided that TAFT COLLEGE shall provide Redrock with prompt written notice of such required disclosure and shall reasonably cooperate with the Redrock, at Redrock's expense, so that Redrock may seek an appropriate court order for protection of its Confidential Information.
- 6.3** Redrock acknowledges that Student Data is protected from disclosure by federal law and agrees to keep all such data to which it has access in the performance of this agreement in a secure manner and to disclose only upon direction by TAFT COLLEGE.

7.0 COMPLIANCE WITH OPEN RECORDS LAW

Redrock understands that TAFT COLLEGE must disclose to the public upon request any records it receives from Redrock, except to the extent such disclosures are exempted from Taft College Open Records Laws. Redrock further understands that any records obtained or generated by Redrock under this Agreement, may, under certain circumstances, be open to the public upon request under the Taft College Open Records Law. Redrock agrees to contact TAFT COLLEGE immediately upon receiving a request for information under the Open Records Law and to comply with TAFT COLLEGE's instructions on how to respond to the request. Disclosures prohibited in this agreement will be withheld to the greater extent that the law allows.

8.0 OWNERSHIP

It is understood and agreed that Trac Product is the sole and exclusive property of Redrock, that nothing in this agreement shall be construed so as to confer any ownership rights, title or interest in or to the Software upon TAFT COLLEGE, and that all copies of the Software in any form are and shall remain the exclusive property of Redrock.

9.0 TERM AND TERMINATION

- 9.1 Term.** This Agreement commences on March 1, 2018 and ends on 2/28/2019 unless sooner terminated in accordance with this Agreement. TAFT

COLLEGE has the option to renew for successive one-year terms (each, a "Renewal Term") for a period of 1 year upon thirty (30) days written notice of renewal prior to the end of the Initial Term or Renewal Term, as the case may be.

9.2 General Termination.

- (a) Each party shall have the right to terminate this Agreement at any time upon the provision of three months' written notice to the other party.
- (b) Each party shall have the right to terminate this Agreement, with immediate effect upon written notice to the other party, if the other party breaches any of the provisions in this Agreement and fails to cure such breach within thirty days after receipt of notice by the party not in breach;
- (c) TAFT COLLEGE may terminate this Agreement effective on delivery of written notice to Redrock, or on any later date stated in the notice, if funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for the purchase of the commodities or services provided for in this Agreement, if federal or state laws or rules are modified or interpreted in a way that the services or commodities are no longer allowable or appropriate for purchase under this Agreement or no longer eligible for the funding proposed for payment of this Agreement, or if any license, permit, or certificate required by law or rule, or the terms of this Agreement, is for any reason denied, revoked, suspended, or not renewed.

9.3 Automatic Termination. This Agreement shall automatically terminate upon the occurrence of Redrock's ceasing to carry on business, insolvency, bankruptcy, dissolutions, liquidations, winding up, or upon the commencement of any steps or passing of any resolution which, in the opinion of TAFT COLLEGE acting reasonably, is intended to accomplish such ends.

9.4 Surviving Provisions. Notwithstanding the termination of this Agreement, the Parties agree that the provisions contained in Section 4.0 and Sections 6.0 through 19.0 of this Agreement shall survive and remain in force.

10.0 GENERAL

10.1 Choice of Law and Venue. This Agreement shall be governed and interpreted in accordance with the laws of the State of _____. Any action to enforce this Agreement must be adjudicated exclusively in the State District Court. TAFT COLLEGE does not agree to any form of binding arbitration, mediation, or other forms of mandatory alternative dispute

resolution. The Parties have the right to enforce their rights and remedies in judicial proceedings. TAFT COLLEGE does not waive any right to a jury trial.

- 10.2 Relationship of Parties.** No agency, partnership, joint venture, employee-employer or franchiser-franchisee relationship is intended or created by this Agreement.
- 10.3 Entire Agreement.** This Agreement sets forth the entire understanding and agreement between the Parties with respect to the subject matter hereof, and the Parties agree that they have not relied on any representations, warranties, promises or other inducements in entering into this Agreement.
- 10.4 Waiver.** The failure of either party to act with respect to any breach of this Agreement by the other party thereof shall in no way operate as a waiver to the right to act with respect to any subsequent or similar breaches.
- 10.5 Notice.** Any notice to Redrock may be given by personal delivery, registered mail or facsimile to its offices located at:

Jon Halter, Technical Support Lead

Redrock Software Corporation

2602 West Baseline Road Ste. 9 Mesa, AZ 85202

Phone: (877) 303-7575 extension 208

Fax: (480) 302-8595

managers@cordernet.com

Please mail all correspondence to Redrock Software Corp. PO Box 40518
Mesa, AZ 85274

Any notice to TAFT COLLEGE may be given by personal delivery, registered mail, facsimile, or electronic mail to its offices located at:

Each party shall provide notice of any change in their contact information prior to such change taking effect. All notices shall be deemed to be received upon the earlier of the party's actual receipt or two days after dispatch.

- 10.6 Severability.** If any provision of this Agreement is invalid or otherwise incapable of being enforced, that provision shall be deemed to be severable from this Agreement, and all other provisions of this Agreement shall remain in full force and effect.
- 10.7 Assignment, Amendment, Currency.** TAFT COLLEGE shall not assign this Agreement without the prior written approval of Redrock, which consent may be withheld by Redrock in its sole discretion. Redrock shall not assign this Agreement without the prior written approval of TAFT COLLEGE, which consent may be withheld by TAFT COLLEGE in its sole discretion. This Agreement may be amended only by a written document duly executed by authorized signatories of the parties hereto. All references to currency will be in American dollars (\$USD).
- 10.8 State Audit.** All records, regardless of physical form, and the accounting practices and procedures of Redrock relevant to this Agreement are subject to examination by the Taft College State Auditor or the Auditor's designee. Redrock shall maintain all of these records for at least three (3) years following completion of this Agreement.

11.0 RIGHTS IN AND TO STUDENT DATA AND TAFT COLLEGE DATA

The Parties agree that as between them, all rights in and to Student Data and TAFT COLLEGE Data shall remain the exclusive property of TAFT COLLEGE. This Agreement does not give a party any rights, implied or otherwise, to the other party's data, content or intellectual property, except as expressly stated in this Agreement.

12.0 DATA PRIVACY

A. Redrock will use Student Data and TAFT COLLEGE Data only for the purpose of fulfilling its duties under this Agreement and for TAFT COLLEGE's sole benefit, and will not share such data with or disclose it to any third-party without the prior written consent of TAFT COLLEGE or as otherwise required by law. By way of illustration and not of limitation, Redrock will not use such data for Redrock's own benefit and, in particular, will not engage unauthorized access to or disclosure or use of Student Data or TAFT COLLEGE Data, whether through automated or human means, except as specifically and expressly required by law or authorized in writing by TAFT COLLEGE.

B. All Student Data and TAFT COLLEGE Data will be stored on servers located solely within the Continental United States.

C. Redrock will provide access to Student Data and TAFT COLLEGE Data to only those Redrock employees and subcontractors who need to access the data to fulfill Redrock's obligations under this Agreement. Redrock will ensure that employees who perform work under this Agreement have read, understood, and received appropriate instruction as to how to comply with the data protection provisions of this Agreement, and have undergone all background screening and possess all qualifications appropriate to the nature of the employees' duties and the sensitivity of the data they will be handling, prior to being granted access to the Data.

13.0 DATA SECURITY

A. All facilities used to store and process Student Data and TAFT COLLEGE Data will employ commercial best practices, including appropriate administrative, physical, and technical safeguards, to secure such data from unauthorized access, disclosure, alteration, and use. Such measures will be no less protective than those used to secure Redrock's own data of a similar type, and in no event less than reasonable in view of the type and nature of the data involved. Without limiting the foregoing, Redrock warrants that all Student Data and TAFT COLLEGE Data will be encrypted in transmission (including via web interface) at no less than 128-bit level encryption.

B. Redrock will use industry-standard and up-to-date security tools and technologies such as anti-virus protections and intrusion detection methods in providing the Hosted Service under this Agreement.

C. Redrock represents and warrants that:

(i) Unless requested and paid for by TAFT COLLEGE, it may, within its discretion, and at its own expense, conduct or have conducted at least annually, an assessment from an established, accredited vendor; a letter attesting as to the security infrastructure should be provided to TAFT COLLEGE

(ii) It will, at its own expense, conduct regularly, internal reviews of systems to maintain the highest levels of security and integrity that are used in any way to deliver the Hosted Server under this Agreement; and

(iii) It may, at its own expense, conduct or have conducted at least annually, a formal penetration test of its systems and facilities that are used in any way to deliver the Hosted Server under this Agreement.

D. Redrock will provide TAFT COLLEGE upon request the results of the above , scans and tests, and will promptly modify its security measures as needed based on those results in order to meet its obligations under this Agreement.

E. Redrock will comply with all applicable laws, Taft College policies and TAFT COLLEGE policies regarding electronic devices, services, and storage and manipulation of confidential data.

14.0 DATA INTEGRITY

Redrock will take commercially reasonable measures, including regular data integrity audits, to protect Student Data and TAFT COLLEGE Data against deterioration or degradation of data quality and authenticity.

15.0 RESPONSE TO LEGAL ORDERS, DEMANDS OR REQUESTS FOR DATA

A. Except as otherwise expressly prohibited by law, Redrock will:

(i) Immediately notify TAFT COLLEGE of any subpoenas, warrants, or other legal orders, demands or requests received by Redrock seeking Student Data and/or TAFT COLLEGE Data;

(ii) consult with TAFT COLLEGE regarding its response;

(iii) cooperate with TAFT COLLEGE's reasonable requests in connection with efforts by TAFT COLLEGE to intervene and quash or modify the legal order, demand or request; and

(iv) upon TAFT COLLEGE's request, provide TAFT COLLEGE with a copy of its response.

B. If TAFT COLLEGE receives a subpoena, warrant, or other legal order, demand or request seeking Student Data and/or TAFT COLLEGE Data maintained by Redrock, TAFT COLLEGE will promptly provide a copy to Redrock. Redrock will promptly supply TAFT COLLEGE with copies of data required for TAFT COLLEGE to respond, and will cooperate with TAFT COLLEGE's reasonable requests in connection with its response.

16.0 DATA COMPROMISE RESPONSE

A. Immediately upon becoming aware of a Data Compromise, or of circumstances that could have resulted in unauthorized access to or disclosure or use of Student Data or TAFT COLLEGE Data, Redrock will notify TAFT COLLEGE, fully investigate the incident, and cooperate fully with TAFT COLLEGE's investigation of and response to the incident. Except as otherwise required by law, Redrock will

not provide notice of the incident directly to the persons whose data were involved, regulatory agencies, or other entities, without prior written permission from TAFT COLLEGE.

B. Notwithstanding any other provision of this Agreement, and in addition to any other remedies available to TAFT COLLEGE under law or equity, Redrock will reimburse TAFT COLLEGE in full for all reasonable costs incurred by TAFT COLLEGE in investigation and remediation of such Data Compromise, including but not limited to providing notification to third-parties whose data was compromised and to regulatory agencies or other entities as required by law or contract; the offering of 12 months' credit monitoring to each person whose data were compromised; and the payment of legal fees, audit costs, fines, and other fees imposed by regulatory agencies or contracting partners as a result of the Data Compromise.

C. Unauthorized Disclosure. Redrock shall report, either orally or in writing, to TAFT COLLEGE of any use or disclosure of data not authorized by this Agreement or in writing by TAFT COLLEGE, including any reasonable belief that an unauthorized individual has accessed the data. Redrock shall make the report to TAFT COLLEGE immediately upon discovery of the unauthorized disclosure, but in no event more than two (2) business days after the service provider reasonably believes there has been such unauthorized use or disclosure. Redrock's report shall identify: (i) the nature of the unauthorized use or disclosure, (ii) TAFT COLLEGE data used or disclosed, (iii) who made the unauthorized use or received the unauthorized disclosure, (iv) what Redrock has done or shall do to mitigate any deleterious effect of the unauthorized use or disclosure, and (v) what corrective action service provider has taken or shall take to prevent future similar unauthorized use or disclosure. Service provider shall provide such other information, including a written report, as reasonably requested by TAFT COLLEGE.

17.0 DATA RETENTION AND DISPOSAL

A. Redrock will use commercially reasonable efforts to retain Data for a minimum of three years.

B. Using appropriate and reliable storage media, Redrock will regularly back up Student Data and TAFT COLLEGE Data and retain such backup copies for a minimum of three years. At the end of that time period and at TAFT COLLEGE's election, Redrock will either securely destroy or transmit to TAFT COLLEGE's repository the backup copies. Upon TAFT COLLEGE's request, Redrock will supply TAFT COLLEGE with a certificate indicating the records destroyed, the date destroyed, and the method of destruction used.

C. Redrock will immediately place a "hold" on the destruction under its usual records retention policies of records that include Student Data and TAFT

COLLEGE Data, in response to an oral or written request from TAFT COLLEGE indicating that those records may be relevant to litigation that TAFT COLLEGE reasonable anticipates. Oral requests by TAFT COLLEGE for a hold on record destruction will be reduced to writing and supplied to Redrock for its records as soon as reasonably practicable under the circumstances. TAFT COLLEGE will promptly coordinate with Redrock regarding the preservation and disposition of these records. Redrock shall continue to preserve the records until further notice by TAFT COLLEGE.

18.0 DATA TRANSFER UPON TERMINATION OR EXPIRATION

A. Upon termination or expiration of this Agreement, Redrock will ensure that all Student Data and TAFT COLLEGE Data is securely transferred to TAFT COLLEGE or a third-party designated by TAFT COLLEGE, within a reasonable period of time, and without significant interruption in service. Redrock will ensure that such migration uses facilities and methods that are compatible with the relevant systems of the transferee, and to the extent technologically feasible, that TAFT COLLEGE will have reasonable access to Student Data and TAFT COLLEGE Data during the transition.

B. Redrock will notify TAFT COLLEGE of impending cessation of its business and any contingency plans in the event of notice of such cessation. This includes immediate transfer of any Data. Redrock shall implement its exit plan take all necessary actions to ensure a smooth transition of service with minimal disruption to TAFT COLLEGE.

C. The parties agree that on the termination of services, Redrock shall, at the choice of TAFT COLLEGE, return all the personal data transferred and the copies thereof to TAFT COLLEGE or shall destroy all the personal data and certify to TAFT COLLEGE that it has done so. Redrock will also provide copies of all data generated related to TAFT COLLEGE annually.

19.0 NO DRAFTING PRESUMPTION

The Parties agree that the terms of this Agreement were mutually negotiated and shall not be construed either in favor or against either of them by virtue of the extent of their involvement in preparing this Agreement.

Redrock Software Corp.

Taft College

By:

By: _____

(Printed Name)

(Printed Name)

Title: _____

Signature: _____

Date: _____

Title: _____

Signature: _____

Date: _____

Date: January 24, 2018
Submitted by: Brian Jean
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: February 14, 2018

Title of Board Item:

Agreement with The Learning Underground for Hosting & Associated Services

Background:

This agreement continues the support of www.mylearningmachine.com and covers the costs of hosting and associated services.

Terms (if applicable):

January 1, 2018 - December 31, 2018


Expense (if applicable):

\$2,000.00

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid from District funds.

Approved: _____


Dr. Debra Daniels, Superintendent/President



PROJECT PROPOSAL

myLearningMachine.com

Summary: This proposal addresses the hosting agreement between The Learning Underground and Taft College for calendar year 2018. The hosting costs will be invoiced and paid yearly.


2018 Hosting Costs:

Hosting and associated services (www.mylearningmachine.com) (discounted rate, per year)	\$2000.00
---	-----------

Due 1/1/2018:	\$2000.00
---------------	-----------

This Agreement constitutes the entire agreement with respect to the Product. This Agreement may not be assigned or amended except by a written instrument signed by authorized representatives of both parties. Except as specifically provided herein, this Agreement does not grant any licenses between the parties. This Agreement does not create any relationship of agency or representation between the parties. This Agreement shall be governed by and construed in accordance with the laws of the State of California covering agreements made and to be performed in that State, without regard to principles of conflict of laws.

Agreed by:


Signed

Bill Moseley
Name

President
Title

The Learning Underground, inc.
Organization

11/18/2017
Date

13812 Las Entradas
Bakersfield, CA 93314

Signed

Name

Title

Organization

Date

29 Emmons Park Drive
Taft, CA 93268

Date: January 11, 2018
Submitted by: Terri Smith, Librarian
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 14, 2018

Title of Board Item:

NetLink Loader (pay station kiosk) Service Contract

Background:

This is a continuing service contract with C. A. Reding for the pay station kiosk located in the library. The kiosk allows students to add funds to their account to print from computers in the library.

Terms (if applicable):

March 10, 2018 – March 9, 2019

Expense (if applicable):

\$1,575.00

Fiscal Impact Including Source of Funds (if applicable):

This item is included in the library's 2018/2019 District budget.

Approved: 

Dr. Debra Daniels, Superintendent/President



office technologies • document solutions

CONTRACT INVOICE

Invoice Number: 451867

Invoice Date: 01/10/2018

Bill To: Taft College
29 Emmons Park Drive
Taft, CA 93268

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
17634282	Net 30	02/09/2018	\$ 1,575.00	\$ 1,575.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
15908-01		\$ 1,575.00	Library	03/10/2014	
Contract Remarks					

Summary:

Contract base rate charge for the 03/10/2018 to 03/09/2019 billing period

\$1,575.00

\$1,575.00

Detail:

Equipment included under this contract

ITC/EPAYUBCM Netlink Loader

Number	Serial Number	Base Adj.	Location
EQU3604	C021422948	\$0.00	Taft College 29 Emmons Park Drive Taft, CA 93268

Remit to:
C.A. Reding Co., Inc.
4352 N. Brawley Ave. Suite 101
Fresno, CA 93722

Invoice SubTotal	\$1,575.00
Tax:	\$0.00
Invoice Total	\$1,575.00
Balance Due:	\$1,575.00

4352 N. Brawley Ave. Suite 101 Fresno, CA 93722 559-275-4977

BOARD AGENDA ITEM

Date: January 19, 2018

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Ratification



Board Meeting Date: February 14, 2018

Title of Board Item:

Renewal of Eureka Agency/User Site License Contract for January 1, 2018 through December 31, 2018

Background:

Eureka is an online assessment tool that allows the Career Center and Student Success instructors to deliver career development services more efficiently. This tool provides assessments in the areas of personality, skills, interests, values, learning styles, and more, and then connects the assessment results to career options that may lead to high levels of fulfillment, as well as educational options that the students may consider. Eureka is easily integrated into both counseling and classroom curriculum, allowing students and counselors/instructors to access results via web.

Terms (if applicable):

The term of the agreement is for January 1, 2018 through December 31, 2018.

Expense (if applicable):

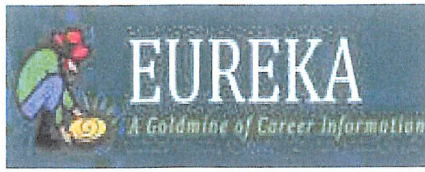
The cost for services is \$1,488.89 which has been budgeted in the 2017-2018 budget.

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is \$1,488.89 which has been budgeted in the 2017-2018 budget.

Approved:


Dr. Debra Daniels, Superintendent/President



P.O. Box 687 Pinole, CA 94564-0687 1.888.463.2247

Agency/User Site License Contract Amendment Contract Renewal Provision

I. Purpose:

This addendum is to extend the subscription for the presently in-place Agency/User Site License Agreement. This amendment will continue and extend the **EUREKA WINDOWS AND INTERNET** License for:

TAFT COLLEGE

For the period from JANUARY 1, 2018 through DECEMBER 31, 2018

This agreement will hold constant the agreement between your agency and EUREKA. This signed and dated document will be attached and become part of the present contractual agreement and shall extend the agency/Site License Agreement with the undersigned and EUREKA for the dates indicated above.

II. Fee Description:

License Fee	\$ 1,595.00
Group discount	(200.00)
Sales tax	93.89
Total:	\$ 1,488.89

III. Notice:

For the Agency:

Signature

Title

Date

For EUREKA:

L.V. Gomez
Signature
Contract Administrator

Title

12-27-17
Date

Billing Information

Agency Coordinator: _____

Site Coordinator: _____

Address: _____

Address: _____

City _____ ST _____ Zip _____

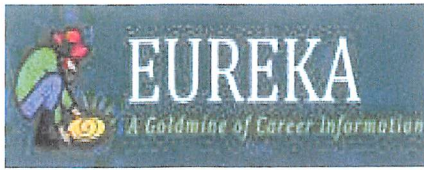
City _____ ST _____ Zip _____

Phone: () _____ Ext. _____

Phone: () _____ Ext. _____

Purchase Order Number: _____

(Copy attached) last page original contract



P.O. Box 687 Pinole, CA 94564-0687 1.888.463.2247

Agency/User Site License Contract Amendment Contract Renewal Provision

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This agreement will hold constant the agreement between your agency and EUREKA. This signed and dated document will be attached and become part of the present contractual agreement and shall extend the agency/Site License Agreement with the undersigned and EUREKA for the dates indicated above.

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License Fee	\$ 1,595.00
Group discount	(200.00)
Sales tax	93.89
Total:	\$ 1,488.89

III. Notice:

For the Agency:

Signature

Title

Date

For EUREKA:

L.V. Gomez
Signature
Contract Administrator

Title

12.27-17
Date

Billing Information

Agency Coordinator: _____

Address: _____

City _____ ST _____ Zip _____

Phone: () _____ Ext. _____

Purchase Order Number: _____

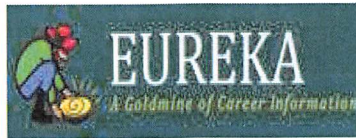
Site Coordinator: _____

Address: _____

City _____ ST _____ Zip _____

Phone: () _____ Ext. _____

(Copy attached) last page original contract



SITE COORDINATOR UPDATE FORM 2017-2018
Please fax to 510.669.0992 or email to leonor@eurekanet.org
P.O.Box 687 Pinole, CA. 94564-0687

Site Name: _____

Site Phone Number: _____

Person filling out this Form: _____

Title: _____

Email Address: _____

Name & Title of the EUREKA/ECOCIS Site-Coordinator (if different from above) for the coming year 2017-2018 (receives software & materials):

Name: _____

Title: _____

Email Address: _____

Name & Title of Technical Contact for 2017-2018 (Person in charge of software installation):

Name: _____

Email Address: _____

Title: _____

Name & Title of Staff Contacts for 2017-18 (Those using EUREKA/ECOCIS):

Name: _____ Name: _____

Email Address: _____ Email Address: _____

Title: _____ Title: _____

You can fax this form or visit our website, www.eurekanet.org and click on Contacts and send it by email.

THANK YOU FOR THE UPDATE!

Date: January 24, 2018
Submitted by: Kamala Carlson
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: February 14, 2018

Title of Board Item:

Agreement with Charles Twist to present during Learning the Way: A People of Character

Background:

Native American, Charles Twist, will share his family's journey beginning with the time of removal from his people's homeland to present-day conditions of Native Americans. Twist's narration will highlight events as well as cultural and spiritual traditions that have shaped his life as a Cherokee. He will present at Learning the Way: A People of Character, an event on February 8th in the Cougar Room.

Terms (if applicable):

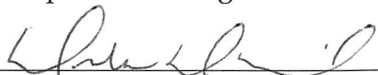
February 8, 2018

Expense (if applicable):

\$600.00

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid from English Division funds. 11000-208-5510-15010

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 Charles twist ("District") and ("Independent Contractor"). The agreement is February 8, 2018 effective _____

Recitals

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

Native American Traditions and Customs

(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 Charles Twist (name) services of _____ 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

February 8, 2018 through February 8, 2018 All work shall be performed at the following location:

Taft College

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

Sharing Native American Traditions and Customs

4. **Service Days.** Independent Contractor shall render services on days which the District's Offices are open for business. Services shall be rendered 1 days. for up to _____

5. **Compensation.** Independent Contractor shall be paid the sum of \$600.00.

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

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

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a \$0 for maximum of _____ 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.

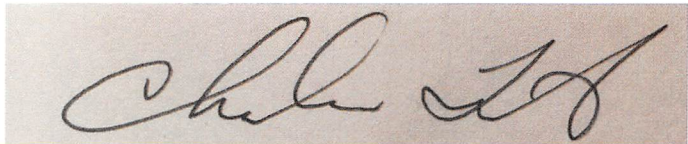
Executed Taft California, on the dates shown below.
at _____

Date of WKCCD Board Approval:

West Kern Community College
District:

Independent Contractor:

By:



(Signature)

Dr. Debra Daniels

(Printed Name)

Superintendent/President

(Title)

(Signature)

Charles Twist

PO Box 60555

(Address)

Bakersfield, CA., 93386

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78033386	01/03/2018	A00231068	Acevedo, Armando	S0041745		11000		9526		38.00
78033387	01/03/2018	A00292917	Atijera, Jennifer T.	S0041766		11000		9526		184.00
78033388	01/03/2018	A00271268	Bachrun, Sri Rezekie	S0041747		11000		9526		368.00
78033389	01/03/2018	A00256137	Ball, Erica M.	S0041748		11000		9526		38.48
78033390	01/03/2018	A00282405	Buford, Miguel T.	S0041749		11000		9526		828.00
78033391	01/03/2018	A00292932	Carcha, Ashley K.	S0041750		11000		9526		200.00
78033392	01/03/2018	A00251455	Clayton, Alicia L.	S0041751		11000		9526		368.00
78033393	01/03/2018	A00294579	Cuaquentzi, Ashley B.	S0041752		11000		9526		200.00
78033394	01/03/2018	A00287575	Duran Garcia, Jessica	S0041753		11000		9526		150.00
78033395	01/03/2018	A00287872	Gurrola, Monica G.	S0041754		11000		9526		200.00
78033396	01/03/2018	A00213466	Hallisey, Katherine N.	S0041755		11000		9526		138.00
78033397	01/03/2018	A00058399	Herstad, Michele R.	S0041756		11000		9526		322.00
78033398	01/03/2018	A00275024	Luna, Clara Y.	S0041757		11000		9526		184.00
78033399	01/03/2018	A00243478	Martin, Kayla S.	S0041758		11000		9526		552.00
78033400	01/03/2018	A00286768	Reyes, Brendan J.	S0041759		11000		9526		828.00
78033401	01/03/2018	A00295351	Reyes, Nancy O.	S0041760		11000		9526		276.00
78033402	01/03/2018	A00281559	Robles, Jasmine J.	S0041761		11000		9526		322.00
78033403	01/03/2018	A00269596	Sandoval, Anthony O.	S0041762		11000		9526		138.00
78033404	01/03/2018	A00244391	Sandoval, Armando	S0041763		11000		9526		138.00
78033405	01/03/2018	A00294478	Sunner, Harminder S.	S0041764		11000		9526		184.00
78033406	01/03/2018	A00271531	Tuazon, Julia A.	S0041765		11000		9526		276.00
78033407	01/03/2018	A00294641	Valadez, Emily B.	S0041746		11000		9526		138.00
78033408	01/05/2018	A00200017	A.P.I. Plumbing	I0052205	9038	11000	431	4312	65500	125.32
						35827	357	4310	69700	131.92
						11000	431	4310	65100	97.71
						11000	431	5632	65100	80.00
78033409	01/05/2018	A00288646	Amazon Web Services, Inc.	I0052180	11572053	11000	113	5644	67801	621.49
78033410	01/05/2018	A00200376	Amerio, Barbara J.	I0052207	121117	12551	353	4410	64600	89.59
78033411	01/05/2018	A00202445	AT&T Mobility	I0052183	121817	39000	314	5840	64991	213.48
78033412	01/05/2018	A00200063	Austin's Pest Control, Inc.	I0052213	NOV '17	12560	223	5860	09565	55.00
78033413	01/05/2018	A00200069	Bakersfield Californian	I0052176	123117	11000	411	5970	67300	6,124.60
78033414	01/05/2018	A00292250	Banks pest control	I0052240	657807	11000	431	5860	65100	165.00
78033415	01/05/2018	A00200107	Bright House Networks	I0052182	121317	31000	423	5840	69100	109.97
78033416	01/05/2018	A00200109	Brown & Reich Petroleum, Inc	I0052212	41604	39000	314	4316	64991	117.04
				I0052217	41603	11000	432	4316	67703	286.27
78033417	01/05/2018	A00200143	Carlson, Kamala A.	I0052199	17	31000	423	4110	69100	2,469.00
78033418	01/05/2018	A00268788	Carpenter, Carey L.	I0052245	110417	39000	314	4310	64991	200.89
78033419	01/05/2018	A00200161	CDW-G	I0052243	LBZ2428	11000	209	4311	04013	0.01
						11000	209	4311	04013	0.01
						11000	209	4311	04013	17.21
						11000	209	4311	04013	0.01
				I0052244	LBB6783	11000	209	4311	04013	88.55
						11000	209	4311	04013	0.01
						11000	209	4311	04013	23.92

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78033420	01/05/2018	A00201685Cengage Learning	I0052190	62337412	31000	423	4110	69100	1,055.00		
					31000	423	5940	69100	75.03		
78033421	01/05/2018	A00201051Central Sanitary Supply	I0052237	829788	11000	431	4310	65300	5,003.47		
78033422	01/05/2018	A00295217Cherry Hill Books & Media	I0052200	150982	31000	423	4110	69100	958.80		
					31000	423	5940	69100	81.50		
78033423	01/05/2018	A00200174Chevron U.S.A., Inc.	I0052179	52125076	11000	432	4316	67703	689.12		
78033424	01/05/2018	A00200181City of Taft	I0052215	8841	35000	357	5641	69700	8,547.76		
78033425	01/05/2018	A00255627Compansol	I0052185	00085627	12000	340	6412	64951	1,590.00		
78033426	01/05/2018	A00228756Country Auto & Truck Taft	I0052241	590419	11000	432	4312	67703	100.26		
78033427	01/05/2018	A00200228Dave's Glass Shop	I0052236	097480	35827	357	4312	69700	89.98		
					35827	357	5632	69700	93.75		
78033428	01/05/2018	A00200243Dick Blick	I0052201	8582435	31000	423	4310	69100	1,541.99		
78033429	01/05/2018	A00202005E-Lumen Collaborative, LLC	I0052229	529	11000	120	5642	66002	12,050.00		
78033430	01/05/2018	A00200302Eveland, Sharyn L.	I0052232	120817	11000	210	4311	20011	12.57		
78033431	01/05/2018	A00067985Farnsworth, Lisa M.	I0052222	NOV 17	12460	206	5641	12042	276.00		
					12460	206	5710	12042	9.63		
78033432	01/05/2018	A00200308Federal Express Corporation	I0052248	6-025-87	11000	306	4310	49306	25.50		
78033433	01/05/2018	A00269186Gardner, Kayla R.	S0041767		11000		9526		138.00		
78033434	01/05/2018	A00201045Golling, Greg P.	I0052206	110117	11000	209	4311	04012	48.92		
					I0052224	121117	11000	209	4311	04012	34.47
78033435	01/05/2018	A00200629Grainger	I0052235	96341084	11000	431	4310	65100	16.04		
					11000	431	5940	65100	10.98		
78033436	01/05/2018	A00210378Grey House Publishing	I0052231	346740	12477	203	6310	61200	175.50		
78033437	01/05/2018	A00203431Grimes, Jessica R.	I0052198	16	31000	423	4110	69100	1,356.00		
78033438	01/05/2018	A00200655Henry Schein, Inc.	I0052230	48049702	11000	205	4311	12042	503.48		
78033439	01/05/2018	A00200806Kern Gardening Service	I0052214	27774	12560	223	5633	09565	200.00		
78033440	01/05/2018	A00270994Legal Books Distributing	I0052197	503649	31000	423	4110	69100	280.69		
78033441	01/05/2018	A00201721Lu Chi Fa	I0052223	112817	11000	208	5511	15010	600.00		
78033442	01/05/2018	A00277823MailFinance Inc.	I0052177	N6889354	11000	411	5950	67300	1,014.24		
78033443	01/05/2018	A00253920Mancomm, Inc.	I0052191	418111	31000	423	4110	69100	2,231.10		
					31000	423	5940	69100	155.90		
78033444	01/05/2018	A00227772MBS Textbook Exchange, Inc.	I0052194	47-44981	31000	423	4110	69100	724.27		
					31000	423	4115	69100	102.50		
					31000	423	5940	69100	154.47		
78033445	01/05/2018	A00200555McGraw-Hill	I0052193	10055603	31000	423	4110	69100	1,650.00		
					31000	423	4115	69100	12,304.80		
					31000	423	5940	69100	37.75		
78033446	01/05/2018	A00295928Mike's Fencing, Inc.	I0052233	57282	11000	431	5632	65100	5,360.00		
78033447	01/05/2018	A00234628MPS	I0052192	47591455	31000	423	4110	69100	828.00		
					31000	423	5940	69100	40.48		
78033448	01/05/2018	A00256166Obeso Vents	I0052208	120817	32000	422	5632	69400	400.00		
78033449	01/05/2018	A00200498Office Depot	I0052170	97481107	11000	411	4310	67300	110.77		
					I0052171	96301045	11000	411	4310	67300	95.70
					I0052202	98157488	31000	423	4321	69100	199.07

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			I0052226	97603261	11000	205	4310	12042	57.90
			I0052227	97041000	12477	203	4310	61200	14.71
			I0052228	97864953	11000	301	4310	64500	152.64
78033450	01/05/2018	A00201556Olympus America Inc, SEG	I0052209	IN-U1510	11000	202	4310	60103	1,510.08
78033451	01/05/2018	A00200508P. G. & E.	I0052175	121317	11000	431	5830	65700	6,714.77
					39000	314	5830	64991	2,828.94
					33428	310	5830	69200	4,247.71
					33588	310	5830	69200	86.69
78033452	01/05/2018	A00270674Public Agency Law Group	I0052246	120917	11000	401	5430	67200	162.00
78033453	01/05/2018	A00200543Purdy, D.D.S., Daniel	I0052184	042017-1	12460	206	5641	12042	11,203.79
78033454	01/05/2018	A00238748RR Donnelley	I0052203	06809585	31000	423	4321	69100	530.09
					31000	423	5940	69100	109.17
78033455	01/05/2018	A00292796Safe 1 Credit Union	I0052195	47241208	31000	423	5910	69100	18.79
78033456	01/05/2018	A00292796Safe 1 Credit Union	I0052196	472412/0	31000	423	4110	69100	106.40
					31000	423	5940	69100	15.96
					31000	423	4110	69100	293.97
78033457	01/05/2018	A00200466Sage Publications	I0052188	BO776529	31000	423	4110	69100	958.80
					31000	423	5940	69100	18.91
78033458	01/05/2018	A00285838Sammy's Detail	I0052204	00506	11000	432	5632	67703	165.00
78033459	01/05/2018	A00200393Sparkletts	I0052181	122217	31000	423	4321	69100	9.83
78033460	01/05/2018	A00200393Sparkletts	I0052225	11.16.17	11000	205	5641	12042	229.40
78033461	01/05/2018	A00237176SSD Systems	I0052216	1298303-	11000	113	5641	67801	605.10
					11000	205	5641	12042	117.75
78033462	01/05/2018	A00275935Supplyworks	I0052239	42126593	11000	431	4310	67300	51.12
78033463	01/05/2018	A00200417Sysco Food Service of Ventur	I0052187	17935178	33429	310	4410	69200	3,254.51
			I0052219	17935714	32000	422	4411	69400	35.78
					32000	422	5940	69400	9.75
78033464	01/05/2018	A00200425Taft College	I0052220	121117	31000	423	7130	69100	30.00
78033465	01/05/2018	A00278258TotalFunds by Hasler	I0052172	81201212	11000	411	5950	67300	5,000.00
78033466	01/05/2018	A00200282True Value Home Center	I0052242	381624	11000	431	4310	65100	664.41
					11000	431	4312	65500	52.50
					35827	357	4310	69700	12.84
			I0052247	380266	39000	314	4310	64991	171.98
78033467	01/05/2018	A00255644U.S. Bank Equipment Finance	I0052173	34637258	11000	401	5641	67704	444.02
			I0052174	34667645	11000	401	5641	67704	434.36
78033468	01/05/2018	A00200284U.S. Foods	I0052186	5605017	33429	310	4410	69200	2,738.80
78033469	01/05/2018	A00200327US Air Conditioning	I0052234	2644951	11000	431	4312	65100	814.78
					11000	431	5940	65100	16.00
78033470	01/05/2018	A00266450USBank	I0052249	4826495	11000	401	5514	67200	2,750.00
78033471	01/05/2018	A00200338Verizon Wireless	I0052218	97969880	11000	431	5840	65100	173.09
78033472	01/05/2018	A00200352Waxie Sanitary Supply	I0052238	77130230	11000	431	4310	65300	46.94
78033473	01/05/2018	A00275443WestAir Gases & Equipment In	I0052210	80152814	12560	223	4311	09565	354.20
			I0052211	80157374	12560	223	4311	09565	354.20
78033474	01/05/2018	A00200360Westec	I0052178	24509	11450	204	5641	09543	88,331.25

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78033475	01/05/2018	A00286901WinCraft, Incorporated	I0052189	112574	31000	423	4310	69100	482.04
					31000	423	5940	69100	124.91
78033476	01/05/2018	A00200378WKCCD Custodian Revolving Ca	I0052221	121217	11000	111	4410	66002	157.77
78033477	01/05/2018	A00200378WKCCD Custodian Revolving Ca	I0052250	121417	11000	101	4410	66004	31.99
78033478	01/12/2018	A00200017A.P.I. Plumbing	I0052334	9121	39000	314	5631	64991	138.99
78033479	01/12/2018	A00200048Ammex	I0052269	1070685	33428	310	4310	69200	78.92
78033480	01/12/2018	A00200051Antongiovanni, Barbara	I0052288	NOV 17	12461	206	5710	12042	71.69
78033481	01/12/2018	A00269058Aramark Uniform Services	I0052320	60160016	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
			I0052332	60161481	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78033482	01/12/2018	A00200063Austin's Pest Control, Inc.	I0052305	DEC 17	12560	223	5860	09565	55.00
			I0052308	DEC. 17	11000	431	5860	65100	455.00
			I0052335	DEC '17	39000	314	5860	64991	100.00
78033483	01/12/2018	A00200065B & H Photo-Video, Inc.	I0052340	13520322	11000	209	4313	19111	151.20
78033484	01/12/2018	A00286446Balason, Severo	I0052276	11/15/17	11000	301	5710	64500	671.68
78033485	01/12/2018	A00200074Baltazar, Diana	I0052289	NOV 17	12461	206	5710	12042	25.68
78033486	01/12/2018	A00200077Bang, D.D.S., Robert	I0052293	051617-1	12460	206	5641	12042	2,254.50
78033487	01/12/2018	A00200109Brown & Reich Petroleum, Inc	I0052336	41966	39000	314	4316	64991	339.30
78033488	01/12/2018	A00200134Canon Financial Services, In	I0052313	18091760	11000	401	5641	67704	395.59
78033489	01/12/2018	A00200143Carlson, Kamala A.	I0052279	111317	11495	216	5710	61900	40.00
78033490	01/12/2018	A00200149Carquest Auto Parts	I0052307	7305-227	11000	432	4312	67703	33.22
			I0052321	7305-227	11000	432	4312	67703	5.89
78033491	01/12/2018	A00200150Carrillo, Jessica	I0052290	NOV 17	12461	206	5710	12042	53.50
78033492	01/12/2018	A00237649CENIC	I0052314	15219	11000	113	5631	67801	4,272.00
78033493	01/12/2018	A00201051Central Sanitary Supply	I0052268	839064	33528	310	4310	69200	214.16
78033494	01/12/2018	A00200168Central Valley Occupational	I0052311	00182607	11000	205	5990	12042	60.00
					11000	411	5990	67300	40.00
					11000	202	5980	60100	60.00
			I0052315	00191799	39000	314	5980	64991	60.00
					31000	423	5980	69100	60.00
					11000	411	5990	67300	40.00
			I0052316	00198575	11000	358	5980	62100	51.00
					11000	358	5980	69990	3.00
					11000	358	5980	70990	6.00
					11000	411	5990	67300	40.00
			I0052317	00205090	11000	352	5980	69615	60.00
					11000	202	5980	60100	120.00
					11000	411	5990	67300	100.00
					11000	432	5980	64993	60.00
					11000	431	5980	65300	48.00
					11000	431	5980	69400	12.00

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			I0052328	00189182	11000	202	5980	60100	60.00	
					11000	411	5990	67300	100.00	
			I0052329	00183682	11000	411	5990	67300	80.00	
					11000	411	5990	67300	20.00	
					11000	352	5980	69613	60.00	
78033495	01/12/2018	A00200182	City of Taft Police Departme	I0052327	1117WKCC	11000	431	5990	65300	58.00
						11000	202	5990	60100	29.00
						11000	411	5990	67300	29.00
78033495	01/12/2018	A00200182	City of Taft Police Departme	I0052327	1117WKCC	12601	309	5990	64992	14.50
						32000	422	5990	69400	14.50
						11000	431	5990	65500	21.75
						11000	431	5990	69610	7.25
						11000	358	5990	62100	29.00
78033496	01/12/2018	A00280779	Combat Plumbing & Rooter LLC	I0052298	1967	33428	310	5632	69200	652.50
						33428	310	4310	69200	780.00
78033497	01/12/2018	A00280761	County of Kern Public Works	I0052309	120817	11000	431	5850	65100	57.60
78033498	01/12/2018	A00201154	Cuate, Bertha J.	I0052278	111317	11495	216	5710	61900	40.00
78033499	01/12/2018	A00200243	Dick Blick	I0052285	8625968	31000	423	4310	69100	167.68
78033500	01/12/2018	A00237331	Dumbrigue, Joanne Lucille V.	I0052271	120517	11000	302	5710	63100	5.99
				I0052281	120617	12551	353	5710	64600	16.37
				I0052282	121417	11000	302	5710	63100	6.96
				I0052283	12/14/17	12551	353	5710	64600	6.10
				I0052284	12-14-17	11000	302	5710	63100	8.88
78033501	01/12/2018	A00201737	Duran, Diana	I0052274	DEC 17	11000	421	5710	67200	82.39
78033502	01/12/2018	A00200308	Federal Express Corporation	I0052338	6-034-39	11000	205	5940	12042	89.02
78033503	01/12/2018	A00200323	Flinn Scientific, Inc.	I0052302	2164172	11000	209	4311	19051	1,794.43
78033504	01/12/2018	A00283264	Frontier California Inc.	I0052252	13581222	31000	423	5840	69100	50.20
78033505	01/12/2018	A00272252	GL Consulting Services, LLC	I0052251	4171	12587	111	5510	66002	7,350.00
78033506	01/12/2018	A00200655	Henry Schein, Inc.	I0052301	48159509	11000	205	4311	12042	993.70
78033507	01/12/2018	A00095629	Hill-Crim, Margaret A.	I0052273	112917	11000	209	5740	04011	22.26
78033508	01/12/2018	A00266520	ID Zone	I0052312	1412701	11000	113	4310	67801	1,680.00
78033509	01/12/2018	A00200692	Jobelephant.com Inc.	I0052280	2255831	11000	411	5970	67300	2,793.00
78033510	01/12/2018	A00200712	Kern County Supt. of Schools	I0052303	NOV 17	12461	206	5641	12042	31,150.16
78033511	01/12/2018	A00200715	Kern Electric Distributors	I0052322	558882	11000	431	4310	65100	62.79
78033512	01/12/2018	A00200728	Lakeshore	I0052300	11149512	33428	310	4310	69200	61.11
78033513	01/12/2018	A00259082	Lozano Smith, LLP	I0052318	121917	11000	110	5430	66003	25,000.00
78033514	01/12/2018	A00200554	McCracken, Susan L.	I0052325	DEC 17	12461	206	5710	12042	42.27
78033515	01/12/2018	A00263380	Neutron Industries	I0052296	90007419	33528	310	4310	69200	208.72
78033516	01/12/2018	A00200498	Office Depot	I0052254	98659708	11000	113	4318	67801	195.18
				I0052255	98723540	11000	209	4310	19111	165.00
				I0052256	98723703	11000	209	4310	19111	135.75
				I0052257	99486266	11000	202	4318	60100	92.32
78033516	01/12/2018	A00200498	Office Depot	I0052257	99486266	11000	113	4318	67801	360.98
				I0052258	98992640	11000	210	4310	20014	86.37

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			I0052259	98573392	11000	302	4318	64500	195.18
			I0052260	98991240	12401	353	4310	64600	96.26
			I0052261	98906370	11000	421	4310	67200	53.70
					11000	421	4310	67200	14.57
			I0052262	98971340	11000	209	4310	17017	6.41
			I0052263	98880239	11000	209	4311	04013	23.35
					11000	209	4310	04013	30.98
			I0052264	98974833	11495	216	4310	61900	159.51
			I0052265	98769722	11000	210	4310	13052	12.68
			I0052266	98639090	33528	310	4310	69200	170.12
			I0052267	98305935	11000	205	4310	12042	78.26
			I0052287	98153527	12461	206	4310	12042	75.27
78033517	01/12/2018	A00201272Owens, Patricia A.	I0052337	120317	39000	308	4310	69990	12.32
78033518	01/12/2018	A00200508P. G. & E.	I0052253	12/13/17	31000	423	5820	69100	8.66
					31000	423	5830	69100	533.57
78033519	01/12/2018	A00200985Rangel-Escobedo, Juana R.	I0052272	120117	12563	317	5710	64900	110.58
78033520	01/12/2018	A00231833Ray A. Morgan Company Inc.	I0052295	1864108	12558	223	4318	09565	24.25
78033521	01/12/2018	A00203708Rodriguez, Suzie	I0052292	DEC 17	12460	206	5641	12042	456.00
					12460	206	5710	12042	29.43
78033522	01/12/2018	A00280086Rothgeb, Julie J.	I0052275	DEC 17	11000	202	5710	60103	27.29
78033523	01/12/2018	A00018793Salcido, Paula	I0052291	DEC 17	12460	206	5641	12042	500.00
			I0052294	121417	12460	206	5641	12042	100.70
78033524	01/12/2018	A00285838Sammy's Detail	I0052324	00516	11000	432	5632	67703	250.00
			I0052333	00525	11000	432	5632	67703	165.00
78033525	01/12/2018	A00200393Sparkletts	I0052326	120817	12560	223	4310	09565	143.38
78033526	01/12/2018	A00200393Sparkletts	I0052339	12/14/17	11000	113	4310	67801	56.80
78033527	01/12/2018	A00277399Sundgren, Lori A.	I0052277	111317	11495	216	5710	61900	205.11
78033528	01/12/2018	A00275935Supplyworks	I0052323	42220370	11000	431	4310	67300	121.43
78033529	01/12/2018	A00200417Sysco Food Service of Ventur	I0052286	17936425	32000	422	4411	69400	82.72
					32000	422	5940	69400	9.75
			I0052330	17937472	32000	422	4411	69400	221.05
78033529	01/12/2018	A00200417Sysco Food Service of Ventur	I0052330	17937472	32000	422	4411	69400	1,182.98
					32000	422	4410	69400	4,688.52
78033530	01/12/2018	A00200423Taft City School District	I0052310	18-076	11000	432	4312	67703	233.15
					11000	432	5632	67703	97.50
					11000	113	4312	67801	889.95
					11000	113	4316	67801	12.50
					11000	113	5850	67801	20.00
					11000	113	5632	67801	130.00
78033531	01/12/2018	A00200425Taft College	I0052304	17344	11000	110	5430	66003	3,478.71
78033532	01/12/2018	A00256341Terminix	I0052297	37078799	33588	310	5860	69200	418.00
78033533	01/12/2018	A00200282True Value Home Center	I0052299	381450	33588	310	4310	69200	1,037.70
			I0052331	381502	11000	431	4310	65100	9.57
78033534	01/12/2018	A00202272VWR International	I0052319	80806904	11000	209	4311	19051	2,731.64

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78033535	01/12/2018	A00201172	Waugh, Victoria A.	I0052270	100717	39000	312	5710	64991	109.51
78033536	01/12/2018	A00275443	WestAir Gases & Equipment In	I0052306	10602210	12560	223	4311	09565	176.96
78033537	01/13/2018	A00209893	Advincula, Margaret	S0041768		11000		9526		621.50
78033538	01/13/2018	A00286366	Capps, Cassidy D.	S0041769		11000		9526		200.00
78033539	01/13/2018	A00280989	Espinoza, Teresa A.	S0041770		11000		9526		2,960.00
78033540	01/13/2018	A00288673	Fallis, Alexandria R.	S0041771		11000		9526		750.00
78033541	01/13/2018	A00254654	Gonzalez, Felipe D.	S0041772		11000		9526		414.00
78033542	01/13/2018	A00294893	Gonzalez, Monica I.	S0041779		11000		9526		138.00
78033543	01/13/2018	A00286518	Guitron, Anita	S0041774		11000		9526		598.00
78033544	01/13/2018	A00286408	Hernandez, Gricelda	S0041775		11000		9526		734.00
78033545	01/13/2018	A00280392	Herrera, Jesus A.	S0041776		11000		9526		1,110.00
78033546	01/13/2018	A00294415	Lail, Clifford R.	S0041777		11000		9526		414.00
78033547	01/13/2018	A00291350	Neuman, Jacob C.	S0041778		11000		9526		414.00
78033548	01/13/2018	A00253990	Reeves, Tevin L.	S0041773		11000		9526		1,167.50
78033549	01/19/2018	A002000164	Imprint	I0052424	5903819	31000	423	4310	69100	380.57
						31000	423	5940	69100	32.07
78033550	01/19/2018	A00200017A	P.I. Plumbing	I0052375	8911	11000	431	4310	65100	66.50
						11000	431	5632	65100	160.00
						11000	431	4312	65500	1.07
78033551	01/19/2018	A00288646	Amazon Web Services, Inc.	I0052371	12114971	11000	113	5644	67801	621.28
78033552	01/19/2018		Cancelled Check							
78033553	01/19/2018	A00219472	Arbor Crest Publishing	I0052428	2017-110	31000	423	4110	69100	5,820.00
						31000	423	5940	69100	204.50
78033554	01/19/2018	A00200081	BARC, Inc.	I0052366	INV00930	11000	411	5990	67300	85.00
78033555	01/19/2018	A00272600	Beard Family Trust	I0052367	JAN 18	12560	223	5610	09565	3,500.00
78033556	01/19/2018	A00200105	Brandco	I0052347	20537	11000	431	4320	65100	3.34
78033557	01/19/2018	A00200107	Bright House Networks	I0052385	122717	35819	357	5890	69700	800.00
						35814	357	5890	69700	893.79
78033558	01/19/2018	A00200107	Bright House Networks	I0052386	12/27/17	35827	357	5890	69700	1,038.13
78033559	01/19/2018	A00200109	Brown & Reich Petroleum, Inc	I0052369	42360	11000	432	4316	67703	293.28
				I0052388	42361	39000	314	4316	64991	43.42
				I0052406	41965	11000	432	4316	67703	335.66
78033560	01/19/2018	A00200112	BSK & Associates, Inc.	I0052365	0082761	42350	000	5510	71002	12,624.00
78033561	01/19/2018	A00201088	Buena Vista Golf Course	I0052373	2017-21	11000	352	4310	69618	770.93
78033562	01/19/2018	A00200119	C.A. Reding Company, Inc.	I0052417	450838	11000	207	5641	08351	122.64
78033563	01/19/2018	A00200127	California Dept. of Educatio	I0052378	PS370047	31000	423	4110	69100	878.00
78033563	01/19/2018	A00200127	California Dept. of Educatio	I0052378	PS370047	31000	423	5940	69100	44.95
78033564	01/19/2018	A00200146	Carolina Biological Supply C	I0052368	50076432	11000	209	4311	04012	287.91
				I0052458	50112526	11000	209	4311	04014	498.92
78033565	01/19/2018	A00200161	CDW-G	I0052390	LDJ0914	11000	113	4310	67801	66.18
						11000	113	4310	67801	0.01
				I0052391	LDB0429	11000	209	4310	04013	96.73
						11000	209	4310	04013	0.01
				I0052392	LDT2743	11000	209	4311	04013	35.42

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			I0052410	LFJ0314	11000	112	6412	67800	365.94
			I0052433	LHJ9473	11000	301	6412	64500	1,142.90
			I0052434	LHJ9235	11000	205	6415	12042	1,137.93
					11000	205	6415	12042	6.00
78033566	01/19/2018	A00201685Cengage Learning	I0052341	62353533	31000	423	4110	69100	1,560.50
					31000	423	5940	69100	102.17
78033566	01/19/2018	A00201685Cengage Learning	I0052418	62415035	31000	423	4110	69100	2,034.00
					31000	423	5940	69100	148.74
78033567	01/19/2018	A00201051Central Sanitary Supply	I0052460	846752	33428	310	4310	69200	2,334.95
78033568	01/19/2018	A00200168Central Valley Occupational	I0052363	00202366	11000	352	5980	69616	60.00
					31000	423	5980	69100	60.00
					11000	411	5990	67300	120.00
78033569	01/19/2018	A00200181City of Taft	I0052344	020118	11000	431	5850	65700	6,429.20
					11000	431	5850	65500	131.21
78033570	01/19/2018	A00296558Clubessential LLC	I0052415	SI-13711	11000	352	4310	69610	3,000.00
78033571	01/19/2018	A00102126Criss, Sarah V.	I0052381	121917	11000	111	4310	66002	59.43
78033572	01/19/2018	A00200236Demco	I0052429	6278890	12477	203	4310	61200	581.44
78033573	01/19/2018	A00277845Double D Cleaning Service	I0052396	032	12560	223	5890	09565	360.00
78033574	01/19/2018	A00237331Dumbrigue, Joanne Lucille V.	I0052342	12/06/17	11000	302	5710	63100	6.42
			I0052354	121317	11000	302	5710	63100	4.39
			I0052355	121217	12551	353	5710	64600	20.49
			I0052401	121117	12551	353	4410	64600	19.24
78033575	01/19/2018	A00200307Farmer Bros. Company	I0052442	67137727	32000	422	4410	69400	642.62
78033576	01/19/2018	A00200308Federal Express Corporation	I0052459	6-054-98	11000	205	5940	12042	64.86
78033577	01/19/2018	A00280401Flowers Baking Co of Henders	I0052441	10711435	32000	422	4410	69400	386.96
			I0052453	10711436	32000	422	4410	69400	46.28
78033578	01/19/2018	A00265008Foundation for Critical Thin	I0052425	61167	31000	423	4110	69100	269.82
					31000	423	5940	69100	3.37
78033579	01/19/2018	A00283264Frontier California Inc.	I0052351	79001228	11000	431	5840	65700	770.54
78033580	01/19/2018	A00283264Frontier California Inc.	I0052352	77001228	11000	431	5840	65700	970.51
78033581	01/19/2018	A00200950Furman, Tori J.	I0052345	120617	12561	223	5710	68900	38.52
78033582	01/19/2018	A00201045Golling, Greg P.	I0052426	SPRING	31000	423	4110	69100	782.85
78033583	01/19/2018	A00210378Grey House Publishing	I0052430	157005	11000	203	6310	61200	166.25
78033584	01/19/2018	A00200645Hardy Diagnostics	I0052399	1869888	11000	209	4311	04012	66.11
78033585	01/19/2018	A00224086inContact, Inc.	I0052357	872511	11000	431	5840	65100	175.09
					11000	431	5840	65700	1,416.66
78033586	01/19/2018	A00200680J & L Locksmithing	I0052461	015306	33428	310	5632	69200	267.90
78033587	01/19/2018	A00200704Karwoski, John	I0052361	JAN 18	42350	000	5510	71002	10,920.00
78033588	01/19/2018	A00200806Kern Gardening Service	I0052360	27899	12560	223	5633	09565	200.00
78033589	01/19/2018	A00280536Kern Trophies	I0052383	60820	11000	111	4310	66002	15.55
			I0052402	61073	11000	101	4310	66004	31.10
78033590	01/19/2018	A00002482May, James P.	I0052413	121817	11000	209	4311	19011	471.11
78033591	01/19/2018	A00227772MBS Textbook Exchange, Inc.	I0052370	IBB29536	31000	423	4112	69100	4,725.25
78033592	01/19/2018	A00200555McGraw-Hill	I0052419	10076158	31000	423	4115	69100	5,079.00

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					31000	423	5940	69100	85.70
78033593	01/19/2018	A00294622McNeil, Julie	I0052358	3	11000	411	5510	67300	9,156.00
78033594	01/19/2018	A00201124New Monic Books	I0052403	32639	31000	423	4110	69100	777.00
78033595	01/19/2018	A00200498Office Depot	I0052349	98681396	11000	358	4310	62100	182.08
			I0052350	99023481	11000	113	4318	67801	193.57
					11000	358	4318	62100	180.49
					11000	113	4318	67801	360.99
			I0052359	98793908	11000	411	4310	67300	131.51
78033596	01/19/2018	A00200502Orange Belt Stages	I0052416	118749	11000	352	5750	69616	3,000.00
78033597	01/19/2018	A00288637Otis Elevator Company	I0052377	SJB05744	11000	431	5641	65100	611.85
78033598	01/19/2018	A00200508P. G. & E.	I0052343	122917	11000	431	5830	65700	85,076.90
					39000	314	5830	64991	0.01
					33428	310	5830	69200	0.01
					33588	310	5830	69200	0.01
78033599	01/19/2018	A00200508P. G. & E.	I0052362	011118	11000	431	5830	65700	5,394.44
					39000	314	5830	64991	2,607.38
					33428	310	5830	69200	3,969.25
					33588	310	5830	69200	81.01
78033600	01/19/2018	A00200518Pearson Education	I0052382	BK870857	31000	423	4110	69100	15,013.02
					31000	423	5940	69100	205.87
78033601	01/19/2018	A00200522Pepsi-Cola Company	I0052440	80370607	32000	422	4410	69400	616.46
			I0052454	87768408	32000	422	4410	69400	606.32
78033602	01/19/2018	A00202750Precision Bodyworks	I0052423	2824	39000	314	4316	64991	2,444.03
78033603	01/19/2018	A00231833Ray A. Morgan Company Inc.	I0052372	1876918	11000	207	5641	49999	84.94
			I0052451	1892156	11000	113	5641	67801	136.14
					11000	431	5641	65100	136.13
					11000	203	5641	61200	178.15
78033604	01/19/2018	A00210330Redleaf Press	I0052427	454769	31000	423	4110	69100	359.28
					31000	423	5940	69100	35.93
78033605	01/19/2018	A00200479Sears	I0052376	44001213	11000	431	4310	65100	58.88
78033606	01/19/2018	A00288885SenSource Inc.	I0052448	36177	12477	203	5643	61200	420.00
78033607	01/19/2018	A00200482Sesac, Inc.	I0052384	10134616	11000	301	5642	64500	264.05
78033608	01/19/2018	A00200393Sparkletts	I0052364	011118	11000	411	5641	67300	56.73
78033609	01/19/2018	A00200393Sparkletts	I0052387	12-14-17	11000	301	5810	64500	160.87
78033610	01/19/2018	A00200393Sparkletts	I0052400	120717	11000	209	4310	49999	68.79
78033611	01/19/2018	A00200393Sparkletts	I0052407	12.14.17	11000	205	5641	12042	188.94
78033612	01/19/2018	A00296411Springshare, LLC	I0052431	17-A2049	12477	203	5642	61200	499.00
78033613	01/19/2018	A00200396Spurr	I0052353	88197	11000	431	5820	65700	3,962.74
					35819	357	5820	69700	0.01
					35827	357	5820	69700	411.97
					33428	310	5820	69200	147.45
78033614	01/19/2018	A00237176SSD Systems	I0052443	1303584-	33428	310	5880	69200	151.38
78033615	01/19/2018	A00287260Stinson Stationers Inc.	I0052409	756505-0	11000	110	4310	66003	55.76
78033616	01/19/2018	A00286277Synapse Technologies, Inc.	I0052411	1099	11000	113	5643	67801	3,183.70

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78033617	01/19/2018	A00200417	Sysco Food Service of Ventur	I0052439	17938041	32000	422	4411	69400	194.01
						32000	422	4411	69400	386.60
						32000	422	4410	69400	2,938.49
				I0052447	17935793	33429	310	4410	69200	3,613.13
78033618	01/19/2018	A00200419	T.C. Clearing Account	I0052397	010418	11000	421	7130	67200	900.87
78033619	01/19/2018	A00200423	Taft City School District	I0052457	18-081	11000	432	5632	67703	382.50
						11000	432	4312	67703	35.57
						11000	432	4316	67703	70.00
						11000	432	5850	67703	5.00
						11000	432	5632	65500	110.00
						11000	432	4316	65500	5.00
78033620	01/19/2018	A00200425	Taft College	I0052393	2234	12599	309	7601	64992	30.00
78033621	01/19/2018	A00200425	Taft College	I0052435	010818	31000	423	7130	69100	630.00
78033622	01/19/2018	A00259619	Taft College ASB Athletics	I0052398	010418	11000	421	7130	70990	904.32
78033623	01/19/2018	A00259618	Taft College ASB General	I0052436	201750	11000	601	7130	70990	58,080.00
78033624	01/19/2018	A00200862	Taft College Bookstore	I0052394	9810	12599	309	7601	64992	183.83
78033625	01/19/2018	A00200862	Taft College Bookstore	I0052404	3941	11000	421	4310	67200	57.92
78033626	01/19/2018	A00200862	Taft College Bookstore	I0052412	2522	12599	309	7601	64992	38.60
78033627	01/19/2018	A00200862	Taft College Bookstore	I0052414	5458	11000	208	4310	15091	6.30
						11000	210	4310	13052	10.70
78033628	01/19/2018	A00200432	Taft Union High School	I0052432	121817	11000	203	4311	61200	186.86
78033629	01/19/2018	A00256341	Terminix	I0052444	37159610	33428	310	5860	69200	209.00
78033630	01/19/2018	A00200282	True Value Home Center	I0052379	383107	32000	422	4310	69400	16.08
				I0052445	381969	33528	310	4310	69200	234.28
78033631	01/19/2018	A00200284	U.S. Foods	I0052374	3645808	32000	422	4410	69400	2,474.92
						32000	422	4411	69400	106.54
				I0052438	3778737	32000	422	4410	69400	2,307.88
						32000	422	4411	69400	37.96
				I0052446	3302912	33429	310	4410	69200	3,446.78
78033632	01/19/2018	A00200293	United Parcel Service	I0052450	00009697	11000	401	5940	67705	1,028.78
78033633	01/19/2018	A00200309	United Refrigeration, Inc.	I0052452	60335987	11000	431	4312	65100	504.04
						11000	431	5940	65100	35.00
78033634	01/19/2018	A00209968	Vavrinek, Trine, Day & Co.,	I0052395	0140137-	11000	421	5420	67200	34,530.00
78033635	01/19/2018	A00200338	Verizon Wireless	I0052389	97987860	11000	113	5840	67801	38.01
						12603	125	4315	68900	114.03
						12551	353	6415	64600	38.01
78033636	01/19/2018	A00200343	Vistar Corporation	I0052437	50678740	32000	422	4410	69400	711.90
78033637	01/19/2018	A00202272	VWR International	I0052449	80808536	11000	209	4311	19051	118.36
78033638	01/19/2018	A00200355	West Kern Water District	I0052346	121517	12560	223	5810	09565	181.90
78033639	01/19/2018	A00275443	WestAir Gases & Equipment In	I0052348	80171130	11000	352	4310	69610	22.40
78033640	01/19/2018	A00200359	Westchester Plaza, LLC	I0052408	FEB 18	12461	206	5611	12042	2,618.00
						12461	206	5890	12042	930.00
78033641	01/19/2018	A00200378	WKCCD Custodian Revolving Ca	I0052380	010318	11000	205	5210	12042	410.00
						11000	205	5210	12042	300.00

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78033642	01/19/2018	A00200379WKCCD#2 Revolving Fund	I0052455	011218	11000	000	7410	00000	5,075.00
			I0052456	6532	12000	353	7513	64600	270.00
78033643	01/19/2018	A00271503Wolters Kluwer Health	I0052420	D8612164	31000	423	4110	69100	1,994.98
					31000	423	5940	69100	27.36
78033644	01/19/2018	A00293937Woodbine House, Inc.	I0052422	621641	31000	423	4110	69100	1,580.40
					31000	423	5940	69100	112.96
78033645	01/19/2018	A00202072Woods, Deanne M.	I0052356	121817	11000	306	5710	49306	16.05
78033646	01/19/2018	A00278523Worthy & James Publishing	I0052421	3982790	31000	423	4110	69100	420.00
					31000	423	5940	69100	73.65
78033647	01/25/2018	A00243588AARP Health Care Options	I0052467	FEB 18	11000	412	3350	59100	17,498.16
78033648	01/25/2018	A00289819American Management Associat	I0052539	04-05050	31000	423	4110	69100	358.16
					31000	423	5940	69100	30.56
78033649	01/25/2018	A00232307American Technical Publisher	I0052466	739685	31000	423	4110	69100	465.00
					31000	423	5940	69100	38.29
78033650	01/25/2018	A00200052AP Architects	I0052484	11204	42350	000	5510	71003	15,416.20
					42303	000	5510	71005	16,543.16
78033651	01/25/2018	A00269058Aramark Uniform Services	I0052534	60162946	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78033652	01/25/2018	A00296612Attitude is Everything, Inc.	I0052538	5033	31000	423	4110	69100	178.50
					31000	423	5940	69100	25.00
78033653	01/25/2018	A00200069Bakersfield Californian	I0052527	011618	11000	111	4120	66002	79.99
78033654	01/25/2018	A00001751Balestino, Theodore J.	I0052496	011718	12558	223	4311	09565	119.82
78033655	01/25/2018	A00292250Banks pest Control	I0052533	6612991	11000	431	5860	65100	165.00
78033656	01/25/2018	A00296793Best Buys Office & School Fu	I0052498	011618	12558	223	4310	09565	187.69
78033657	01/25/2018	A00259229Blackboard Inc.	I0052517	1281077	11000	301	5641	64500	4,650.00
78033658	01/25/2018	A00250001Blake, Paul A.	I0052487	110117	11000	209	5740	49999	32.52
78033659	01/25/2018	A00200107Bright House Networks	I0052547	122917	12560	223	5645	09565	224.95
78033660	01/25/2018	A00200108Broadcast Music, Inc.	I0052526	31018492	11000	301	5642	64500	525.48
78033661	01/25/2018	A00200109Brown & Reich Petroleum, Inc	I0052502	42724	39000	314	4316	64991	112.93
78033662	01/25/2018	A00202284California Association of Co	I0052541	2018	31000	423	5210	69100	325.00
78033663	01/25/2018	A00200134Canon Financial Services, In	I0052505	18201721	11000	401	5641	67704	1,711.17
78033664	01/25/2018	A00257716Capitol Public Finance Group	I0052495	2017-565	11000	110	5510	71005	1,365.00
78033665	01/25/2018	A00200149Carquest Auto Parts	I0052509	7305-228	11000	432	4312	67703	448.29
78033666	01/25/2018	A00200168Central Valley Occupational	I0052483	00207112	39000	314	5980	64991	180.00
					11000	431	5980	65300	60.00
					11000	202	5980	60100	120.00
					11000	411	5990	67300	115.00
78033667	01/25/2018	A00200174Chevron U.S.A., Inc.	I0052462	52372906	11000	432	4316	67703	322.20
78033668	01/25/2018	A00200181City of Taft	I0052504	02/01/18	39000	314	5850	64991	486.11
78033669	01/25/2018	A00264649Convergint Technologies, LP	I0052519	W521877	11000	113	5632	67801	357.50
			I0052520	183763	11000	113	5641	67801	800.00
78033670	01/25/2018	A00295556Corlew, Devon	I0052521	010518	11000	202	5990	60100	26.00
78033671	01/25/2018	A00280761County of Kern Public Works	I0052515	010818	11000	431	5850	65100	36.45

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78033672	01/25/2018	A00200243	Dick Blick	I0052546	8733278	31000	423	4310	69100	686.45
78033673	01/25/2018	A00237331	Dumbrigue, Joanne Lucille V.	I0052491	011018	11000	302	5710	63100	25.51
				I0052492	010918	11000	302	5710	63100	9.37
78033674	01/25/2018	A00200845	Dyer, Geoffrey	I0052530	011018	11000	202	4410	60300	139.25
78033675	01/25/2018	A00258705	El Dorado Trading Group	I0052542	INV23405	31000	423	4310	69100	692.98
78033676	01/25/2018	A00200307	Farmer Bros. Company	I0052518	67159602	32000	422	4410	69400	235.66
						32000	422	4411	69400	22.45
78033677	01/25/2018	A00283264	Frontier California Inc.	I0052469	010718	11000	431	5840	65700	123.66
78033678	01/25/2018	A00200627	Gonzalez, Lourdes	I0052490	010418	12599	309	5710	64992	279.22
78033679	01/25/2018	A00200629	Grainger	I0052532	96615959	11000	431	4312	65100	304.59
						11000	431	5940	65100	10.98
78033680	01/25/2018	A00201549	Harper Collins Publishers	I0052543	49520497	31000	423	4110	69100	224.27
						31000	423	5940	69100	20.80
78033681	01/25/2018	A00200655	Henry Schein, Inc.	I0052478	48907130	11000	205	4311	12042	241.89
				I0052485	48313553	11000	205	4311	12042	475.33
78033682	01/25/2018	A00297454	Historic Mission Inn Corpora	I0052524	30919987	11000	313	5710	63300	173.34
				I0052525	30960210	11000	313	5710	63300	173.34
78033683	01/25/2018	A00200668	Houghton Mifflin Company	I0052544	95355815	31000	423	4110	69100	807.00
78033684	01/25/2018	A00269582	Jiles, Michael L.	I0052513	011118	11000	210	5210	21056	215.00
78033685	01/25/2018	A00200708	Kendall/Hunt Publishing Co.	I0052545	11725356	31000	423	4110	69100	1,600.00
						31000	423	5940	69100	102.78
78033686	01/25/2018	A00200712	Kern County Supt. of Schools	I0052529	801424	11000	421	5990	67200	3,222.75
78033687	01/25/2018	A00200729	Landauer, Inc.	I0052476	10053938	11000	205	4311	12042	74.59
78033688	01/25/2018	A00200559	McMurray, Robert B.	I0052489	011618	11000	401	5710	67200	353.02
78033689	01/25/2018	A00295557	Mullen, Dorothy	I0052482	010618	11000	202	5990	60100	20.00
78033690	01/25/2018	A00227738	National Benefit Services, L	I0052471	630750	11000	411	5510	67300	122.00
78033691	01/25/2018	A00200594	NCIAC	I0052523	011018	11510	313	5210	63300	100.00
78033692	01/25/2018	A002858200	'Connor Construction Manage	I0052470	0032691	42350	000	5510	71002	2,133.00
78033693	01/25/2018	A00201272	Owens, Patricia A.	I0052512	011418	39000	308	4310	69990	17.97
78033694	01/25/2018	A00200508	P. G. & E.	I0052464	01/11/18	31000	423	5820	69100	7.84
						31000	423	5830	69100	504.95
78033695	01/25/2018	A00200508	P. G. & E.	I0052528	12/29/17	12560	223	5830	09565	207.63
78033696	01/25/2018	A00255176	Pattison Institute Online LL	I0052477	1340	11000	205	4311	12042	2,394.80
78033697	01/25/2018	A00238004	Paymetric, Inc.	I0052463	INV20528	31000	423	5641	69100	1,500.00
78033698	01/25/2018	A00200985	Rangel-Escobedo, Juana R.	I0052488	111312	11495	216	5710	61900	229.04
78033699	01/25/2018	A00231833	Ray A. Morgan Company Inc.	I0052501	1902508	12558	223	4318	09565	20.09
				I0052510	1905423	11000	401	4310	67704	401.54
78033700	01/25/2018	A00285838	Sammy's Detail	I0052508	00545	11000	432	5632	67703	200.00
78033701	01/25/2018	A00220442	Serban Sound & Communication	I0052506	10993	12060	113	5632	67801	725.00
78033702	01/25/2018	A00200393	Sparkletts	I0052486	01/11/18	11000	113	4310	67801	26.92
78033703	01/25/2018	A00200393	Sparkletts	I0052497	010518	12560	223	4310	09565	46.81
78033704	01/25/2018	A00200396	Spurr	I0052472	88656	11000	431	5820	65700	5,518.85
						35819	357	5820	69700	0.01
						35827	357	5820	69700	752.58

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					33428	310	5820	69200	245.98
78033705	01/25/2018	A00237176SSD Systems	I0052465	1309535-	31000	423	5880	69100	5.81
			I0052507	456887-S	11000	113	5632	67801	29.60
78033706	01/25/2018	A00287260Stinson Stationers Inc.	I0052479	763559-0	11000	110	4310	66003	47.08
78033707	01/25/2018	A00211077Strata Information Group	I0052493	46654	11000	358	5510	62100	5,056.28
78033708	01/25/2018	A00277399Sundgren, Lori A.	I0052511	120517	11495	216	4310	61900	32.16
78033709	01/25/2018	A00275935Supplyworks	I0052514	42467239	11000	431	4310	67300	90.09
78033710	01/25/2018	A00200421Tacony Corporation	I0052535	368793	11000	431	4312	65300	18.94
78033711	01/25/2018	A00200423Taft City School District	I0052531	18-083	11000	432	4312	67703	78.75
					11000	202	5632	60200	80.00
					11000	202	4312	60200	8.43
78033711	01/25/2018	A00200423Taft City School District	I0052531	18-083	11000	202	4316	60200	28.50
					11000	202	5850	60200	5.00
78033712	01/25/2018	A00200425Taft College	I0052475	17424	11000	110	5430	66003	175.45
78033713	01/25/2018	A00200428Taft District Chamber of Com	I0052540	4996	31000	423	5210	69100	125.00
78033714	01/25/2018	A00200430Taft Plaza, LLC	I0052537	FEB 18	31000	423	5611	69100	1,907.00
78033715	01/25/2018	A00200282True Value Home Center	I0052499	383977	32000	422	4411	69400	15.00
			I0052522	382083	39000	314	4310	64991	11.87
78033716	01/25/2018	A00255644U.S. Bank Equipment Finance	I0052473	34861879	11000	401	5641	67704	444.02
			I0052474	34903580	11000	401	5641	67704	434.36
78033717	01/25/2018	A00243587United Healthcare Insurance	I0052468	FEB 18	11000	412	3350	59100	23,535.12
78033718	01/25/2018	A00200338Verizon Wireless	I0052516	97990166	11000	357	5840	69700	201.37
78033719	01/25/2018	A00200338Verizon Wireless	I0052536	97987892	11000	431	5840	65100	161.71
78033720	01/25/2018	A00200433Vibul Tangpraphaphorn, M.D.	I0052480	NOV 17	11000	411	5990	67300	70.00
78033721	01/25/2018	A00279084Watts, Cliff H.	I0052548	012518	11000	421	5990	67200	62.70
78033722	01/25/2018	A00249699Webster, Kyle E.	I0052481	122017	11000	202	5990	60100	20.00
78033723	01/25/2018	A00275443WestAir Gases & Equipment In	I0052500	80175251	12560	223	4311	09565	411.52
78033724	01/25/2018	A00201081Westside Waste Management Co	I0052503	81100627	39000	314	5850	64991	92.31
78033725	01/25/2018	A00294624Whatley, John H.	I0052494	010318	11000	358	4410	62100	53.32
78033726	01/26/2018	A00295384Abhilash, Vaisakh	S0041780		11000		9526		92.00
78033727	01/26/2018	A00253925Aguilar, Maria D.	S0041781		11000		9526		138.00
78033728	01/26/2018	A00287927Alvarez-Valerio, Angela	S0041782		11000		9526		1,000.00
78033729	01/26/2018	A00280876Anderson, Cameron M.	S0041783		11000		9526		200.00
78033730	01/26/2018	A00024117Anderson, Laticia N.	S0041784		11000		9526		138.00
78033731	01/26/2018	A00056369Arambula, Tracy	S0041785		11000		9526		322.00
78033732	01/26/2018	A00047525Arellano, Maria D.	S0041786		11000		9526		138.00
78033733	01/26/2018	A00284763Arreola, Jose E.	S0041787		11000		9526		184.00
78033734	01/26/2018	A00267517Avina, Ivanna	S0041788		11000		9526		138.00
78033735	01/26/2018	A00228219Ayala, Yesenia	S0041789		11000		9526		184.00
78033736	01/26/2018	A00249932Baldwin, Nicole K.	S0041790		11000		9526		138.00
78033737	01/26/2018	A00277888Ballard, Phillip J.	S0041791		11000		9526		368.00
78033738	01/26/2018	A00269588Barnes, Madison	S0041792		11000		9526		138.00
78033739	01/26/2018	A00275519Barrios, Julissa V.	S0041793		11000		9526		138.00
78033740	01/26/2018	A00279452Barton, Breah A.	S0041794		11000		9526		138.00

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78033741	01/26/2018	A00287157	Barton, Ireland A.	S0041795	11000	9526	92.00
78033742	01/26/2018	A00237524	Beck, Victoria R.	S0041796	11000	9526	276.00
78033743	01/26/2018	A00296542	Belsher, Demarie M.	S0041797	11000	9526	138.00
78033744	01/26/2018	A00289702	Biggs, Alexandria D.	S0041798	11000	9526	138.00
78033745	01/26/2018	A00276666	Breceda-Garcia, Alyssa M.	S0041799	11000	9526	130.00
78033746	01/26/2018	A00296519	Buratto, Kyle J.	S0041800	11000	9526	184.00
78033747	01/26/2018	A00273699	Cabanban, Mary Joy B.	S0041801	11000	9526	184.00
78033748	01/26/2018	A00267405	Cabral Rojas, Myrka	S0041802	11000	9526	276.00
78033749	01/26/2018	A00292232	Casasanta, Nicholas A.	S0041803	11000	9526	1,116.00
78033750	01/26/2018	A00276952	Cazares, Jordy	S0041804	11000	9526	1,000.00
78033751	01/26/2018	A00260077	Chamberlain, Cynthia J.	S0041805	11000	9526	138.00
78033752	01/26/2018	A00037842	Cheney, Michelle	S0041806	11000	9526	230.00
78033753	01/26/2018	A00270496	Clark, Rebecca L.	S0041807	11000	9526	184.00
78033754	01/26/2018	A00251455	Clayton, Alicia L.	S0041808	11000	9526	690.00
78033755	01/26/2018	A00282118	Corona, Carlos D.	S0041809	11000	9526	184.00
78033756	01/26/2018	A00269831	Davis, Bradley A.	S0041810	11000	9526	322.00
78033757	01/26/2018	A00263550	De Leon, Mark C.	S0041811	11000	9526	46.00
78033758	01/26/2018	A00293120	Delfino, Jarod A.	S0041812	11000	9526	184.00
78033759	01/26/2018	A00292740	Delgado, Jesus A.	S0041813	11000	9526	138.00
78033760	01/26/2018	A00274397	Diaz, Carlos E.	S0041814	11000	9526	138.00
78033761	01/26/2018	A00286597	Dooley, Hannah N.	S0041815	11000	9526	138.00
78033762	01/26/2018	A00247708	Edwards, Sidney D.	S0041816	11000	9526	138.00
78033763	01/26/2018	A00257577	Erro, Taylan A.	S0041817	11000	9526	230.00
78033764	01/26/2018	A00276198	Fee, Asia N.	S0041818	11000	9526	425.00
78033765	01/26/2018	A00231385	Figueroa, Lizbeth	S0041819	11000	9526	138.00
78033766	01/26/2018	A00230427	Flores, Daniel R.	S0041820	11000	9526	184.00
78033767	01/26/2018	A00290105	Franzen, Lena M.	S0041821	11000	9526	184.00
78033768	01/26/2018	A00289315	Frias Garcia, Jennifer F.	S0041822	11000	9526	1,000.00
78033769	01/26/2018	A00295922	Galvez, Daniel G.	S0041823	11000	9526	207.00
78033770	01/26/2018	A00280263	Garcia, Daniel	S0041824	11000	9526	92.00
78033771	01/26/2018	A00279284	Garcia, Saul E.	S0041825	11000	9526	1,500.00
78033772	01/26/2018	A00284623	Gardea, Devin C.	S0041826	11000	9526	184.00
78033773	01/26/2018	A00296312	Gill, Arjun S.	S0041827	11000	9526	184.00
78033774	01/26/2018	A00293083	Gill, Keerit K.	S0041828	11000	9526	230.00
78033775	01/26/2018	A00012159	Gonzales, Carmen	S0041829	11000	9526	184.00
78033776	01/26/2018	A00294495	Gonzalez, Kevin R.	S0041830	11000	9526	782.00
78033777	01/26/2018	A00288530	Gutierrez, Samantha N.	S0041831	11000	9526	138.00
78033778	01/26/2018	A00293069	Hamer, Brooke L.	S0041832	11000	9526	230.00
78033779	01/26/2018	A00286740	Hansen, Heather N.	S0041833	11000	9526	184.00
78033780	01/26/2018	A00279227	Harlan, Kaleb I.	S0041834	11000	9526	230.00
78033781	01/26/2018	A00281439	Harper, Vincent M.	S0041835	11000	9526	138.00
78033782	01/26/2018	A00288423	Harris, Rebecca E.	S0041836	11000	9526	322.00
78033783	01/26/2018	A00267848	Hazlewood, Mary C.	S0041837	11000	9526	46.00
78033784	01/26/2018	A00282389	Heredia Tavira, Dariana S.	S0041838	11000	9526	1,000.00

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78033785	01/26/2018	A00288056Hernandes, Gerardo S.	S0041839	11000	9526	950.00
78033786	01/26/2018	A00296433Hernandez-Galvan, Cristian	S0041840	11000	9526	114.67
78033787	01/26/2018	A00283256Hicks, Bailey E.	S0041841	11000	9526	46.00
78033788	01/26/2018	A00276995Higgins, Heather L.	S0041842	11000	9526	138.00
78033789	01/26/2018	A00270948Honea, Andrew R.	S0041843	11000	9526	253.00
78033790	01/26/2018	A00294600Irvin, Sable S.	S0041844	11000	9526	138.00
78033791	01/26/2018	A00250040Jeffery, Lindsey S.	S0041845	11000	9526	138.00
78033792	01/26/2018	A00296523Johnson, Heather L.	S0041846	11000	9526	138.00
78033793	01/26/2018	A00254829Karr, Jessica V.	S0041847	11000	9526	184.00
78033794	01/26/2018	A00270036Kawano, Nicklaus O.	S0041848	11000	9526	414.00
78033795	01/26/2018	A00282411Komaromi, Lane R.	S0041849	11000	9526	138.00
78033796	01/26/2018	A00292413Kosareff, John E.	S0041850	11000	9526	138.00
78033797	01/26/2018	A00255586Krugh, Kayla A.	S0041851	11000	9526	506.00
78033798	01/26/2018	A00296546Lackey, Adam J.	S0041852	11000	9526	188.00
78033799	01/26/2018	A00095719Lackey, Kristella	S0041853	11000	9526	322.00
78033800	01/26/2018	A00274179Lee, Jordan M.	S0041854	11000	9526	483.00
78033801	01/26/2018	A00231874Littles, Frances L.	S0041855	11000	9526	138.00
78033802	01/26/2018	A00286314Lopeteguy, Lauren L.	S0041856	11000	9526	138.00
78033803	01/26/2018	A00260462Lopez, Andy O.	S0041857	11000	9526	184.00
78033804	01/26/2018	A00260883Loucks, Jacob P.	S0041858	11000	9526	184.00
78033805	01/26/2018	A00293140Loux, Baileigh R.	S0041859	11000	9526	10.00
78033806	01/26/2018	A00266011Lozano, Hilda Y.	S0041860	11000	9526	598.00
78033807	01/26/2018	A00263924Luevano, Michelle A.	S0041861	11000	9526	253.00
78033808	01/26/2018	A00241584Lynch, Sean P.	S0041862	11000	9526	184.00
78033809	01/26/2018	A00270636Magestro, Kayleen	S0041863	11000	9526	230.00
78033810	01/26/2018	A00294718Marquez, Brielle N.	S0041864	11000	9526	184.00
78033811	01/26/2018	A00259352Martin, Rachel C.	S0041865	11000	9526	184.00
78033812	01/26/2018	A00254658Martinez, Andrea N.	S0041866	11000	9526	414.00
78033813	01/26/2018	A00276663Martinez, Selena	S0041867	11000	9526	62.00
78033814	01/26/2018	A00276689Masi, Julia	S0041868	11000	9526	184.00
78033815	01/26/2018	A00272955Mattox, Kenton H.	S0041869	11000	9526	138.00
78033816	01/26/2018	A00296321Maxwell, Jody L.	S0041870	11000	9526	368.00
78033817	01/26/2018	A00292136McCallum, James L.	S0041871	11000	9526	1,778.00
78033818	01/26/2018	A00275448McClanahan, Brooke N.	S0041872	11000	9526	414.00
78033819	01/26/2018	A00263927McGaha, Sara A.	S0041873	11000	9526	414.00
78033820	01/26/2018	A00296408McGeorge, Jennifer M.	S0041874	11000	9526	138.00
78033821	01/26/2018	A00273339McPherson, David R.	S0041875	11000	9526	184.00
78033822	01/26/2018	A00270041Medina, Carina A.	S0041876	11000	9526	276.00
78033823	01/26/2018	A00294954Mejia, Adriana H.	S0041877	11000	9526	184.00
78033824	01/26/2018	A00279637Melton, Tanner M.	S0041878	11000	9526	138.00
78033825	01/26/2018	A00296483Mendez Flores, Jesus I.	S0041879	11000	9526	276.00
78033826	01/26/2018	A00265066Merino, Sandra N.	S0041880	11000	9526	138.00
78033827	01/26/2018	A00296634Moldenhauer, Laila	S0041881	11000	9526	200.00
78033828	01/26/2018	A00268705Monroe, Shawna J.	S0041882	11000	9526	138.00

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78033829	01/26/2018	A00107766Muriel, Daniel	S0041883	11000	9526	138.00
78033830	01/26/2018	A00274471Murphy, Jacob B.	S0041884	11000	9526	500.00
78033831	01/26/2018	A00279362Neher, Kaylee D.	S0041885	11000	9526	1,000.00
78033832	01/26/2018	A00273781Newer, Tia M.	S0041886	11000	9526	1,000.00
78033833	01/26/2018	A00279350Null-Silva, Citlalli R.	S0041887	11000	9526	1,000.00
78033834	01/26/2018	A00280343O'Connor, Jessica R.	S0041888	11000	9526	598.00
78033835	01/26/2018	A00275345Oberholzer, Timothy C.	S0041889	11000	9526	184.00
78033836	01/26/2018	A00255797Panajom, Kaevalin	S0041890	11000	9526	138.00
78033837	01/26/2018	A00292923Penn, Trinity E.	S0041891	11000	9526	322.00
78033838	01/26/2018	A00276315Perez, Javier A.	S0041892	11000	9526	138.00
78033839	01/26/2018	A00289587Perez, Thomas J.	S0041893	11000	9526	3,165.00
78033840	01/26/2018	A00294539Petriassans, Joshua P.	S0041894	11000	9526	184.00
78033841	01/26/2018	A00281426Pezer, Jacob D.	S0041895	11000	9526	138.00
78033842	01/26/2018	A00283688Phillips, Aaron S.	S0041896	11000	9526	200.00
78033843	01/26/2018	A00266584Popoy, Jerry B.	S0041897	11000	9526	230.00
78033844	01/26/2018	A00278267Powers, Bailey M.	S0041898	11000	9526	1,000.00
78033845	01/26/2018	A00296434Quinonez, Guadalupe	S0041899	11000	9526	184.00
78033846	01/26/2018	A00272484Quinonez, Kimberly	S0041900	11000	9526	460.00
78033847	01/26/2018	A00283888Quintana, Nicholas C.	S0041901	11000	9526	184.00
78033848	01/26/2018	A00280634Quiring, Jamey A.	S0041902	11000	9526	138.00
78033849	01/26/2018	A00290332Rathaur, Harkirt S.	S0041903	11000	9526	506.00
78033850	01/26/2018	A00286344Regalado, Daniela M.	S0041904	11000	9526	138.00
78033851	01/26/2018	A00294365Rivera, Lucero G.	S0041905	11000	9526	1,055.00
78033852	01/26/2018	A00291345Robertson, Joshua K.	S0041906	11000	9526	46.00
78033853	01/26/2018	A00296469Robinson, Alexander M.	S0041907	11000	9526	230.00
78033854	01/26/2018	A00289299Rocha, Hector M.	S0041908	11000	9526	2,500.00
78033855	01/26/2018	A00281980Romans-Kroll, Madeline C.	S0041909	11000	9526	230.00
78033856	01/26/2018	A00043790Ronk, Matthew T.	S0041910	11000	9526	138.00
78033857	01/26/2018	A00243399Salazar, Emily R.	S0041911	11000	9526	1,000.00
78033858	01/26/2018	A00083901Salazar, Steven E.	S0041912	11000	9526	138.00
78033859	01/26/2018	A00279499Salman, Savaiz	S0041913	11000	9526	46.00
78033860	01/26/2018	A00286758Sanchez, Kristina G.	S0041914	11000	9526	138.00
78033861	01/26/2018	A00277683Santori, Gabrielle C.	S0041915	11000	9526	46.00
78033862	01/26/2018	A00260806Schott, Kailey M.	S0041916	11000	9526	276.00
78033863	01/26/2018	A00290819Shafer, Kristen J.	S0041917	11000	9526	460.00
78033864	01/26/2018	A00279394Sharp, Jaycee E.	S0041918	11000	9526	1,000.00
78033865	01/26/2018	A00291587Silva, Jessica J.	S0041919	11000	9526	288.00
78033866	01/26/2018	A00280635Simmons, Avery B.	S0041920	11000	9526	138.00
78033867	01/26/2018	A00268571Singh, Simranjit	S0041921	11000	9526	200.00
78033868	01/26/2018	A00290116Smith, Nicholas J.	S0041922	11000	9526	138.00
78033869	01/26/2018	A00269080Sohal, Jaiveer S.	S0041923	11000	9526	644.00
78033870	01/26/2018	A00271038Soto, Breanna N.	S0041924	11000	9526	46.00
78033871	01/26/2018	A00239652Sousa, Mandi L.	S0041925	11000	9526	46.00
78033872	01/26/2018	A00262776Stan, Trevor D.	S0041926	11000	9526	644.00

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78033873	01/26/2018	A00292794	Stancliff, Jennifer L.	S0041927	11000	9526	138.00	
78033874	01/26/2018	A00286310	Svihula, Calendi T.	S0041928	11000	9526	184.00	
78033875	01/26/2018	A00282214	Sweeny, Nicholas W.	S0041929	11000	9526	414.00	
78033876	01/26/2018	A00288415	Tapiz, Geniveve C.	S0041930	11000	9526	184.00	
78033877	01/26/2018	A00290704	Temple, Jamie L.	S0041931	11000	9526	644.00	
78033878	01/26/2018	A00276955	Thurston, Cassidy A.	S0041932	11000	9526	138.00	
78033879	01/26/2018	A00243469	Towery, Kristyn A.	S0041933	11000	9526	644.00	
78033880	01/26/2018	A00294480	Trujillo, Gavrielle A.	S0041934	11000	9526	253.00	
78033881	01/26/2018	A00040630	Vacaflor, Andrea R.	S0041935	11000	9526	138.00	
78033882	01/26/2018	A00261577	Vendrell, Oliannie M.	S0041936	11000	9526	506.00	
78033883	01/26/2018	A00273518	Vercammen, Whitney M.	S0041937	11000	9526	414.00	
78033884	01/26/2018	A00284057	Villatoro, Ilis K.	S0041938	11000	9526	184.00	
78033885	01/26/2018	A00250192	Villegas, Evangelina	S0041939	11000	9526	414.00	
78033886	01/26/2018	A00281112	West, Mason M.	S0041940	11000	9526	92.00	
78033887	01/26/2018	A00220053	Wolfe, Dale H.	S0041941	11000	9526	138.00	
78033888	01/26/2018	A00284896	Woodward, Hannah M.	S0041942	11000	9526	230.00	
78033889	01/26/2018	A00291467	Young, Cedrina N.	S0041943	11000	9526	184.00	
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							BANK TOTAL	852,868.93

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		NUMBER	NAME	NUMBER	DATE				
ASALAZAR	01/26/2018	A00200498	Office Depot	P0046853	01/26/2018	01/26/2018			\$501.19
						TOTAL USER			\$501.19
DDURAN	01/05/2018	A00200419	T.C. Clearing Account	P0046601	01/04/2018	01/04/2018			\$900.87
		A00259619	Taft College ASB Athletics	P0046604	01/04/2018	01/04/2018			\$904.32
	01/12/2018	A00259618	Taft College ASB General	P0046627	01/08/2018	01/08/2018			\$58,080.00
	01/16/2018	A00200379	WKCCD#2 Revolving Fund	P0046668	01/12/2018	01/12/2018			\$270.00
				P0046680	01/12/2018	01/12/2018			\$5,075.00
	01/24/2018	A00200419	T.C. Clearing Account	P0046776	01/22/2018	01/22/2018			\$649.83
	01/29/2018	A00200360	Westec	P0046864	01/29/2018	01/29/2018			\$69,325.14
						TOTAL USER			\$135,205.16
DHICKS	01/04/2018	A00286277	Synapse Technologies, Inc.	P0046544	12/15/2017	12/15/2017			\$3,183.70
	01/05/2018	A00200161	CDW-G	P0046564	12/20/2017	12/20/2017			\$365.93
		A00200498	Office Depot	P0046598	01/03/2018	01/03/2018			\$453.30
	01/10/2018	A00200161	CDW-G	P0046464	12/08/2017	12/08/2017			\$1,143.93
		A00200498	Office Depot	P0046545	12/15/2017	12/15/2017			\$735.04
	01/11/2018	A00200161	CDW-G	P0046621	01/05/2018	01/05/2018			\$1,571.40
		A00231833	Ray A. Morgan Company Inc.	P0046663	01/11/2018	01/11/2018			\$401.54
	01/12/2018	A00200498	Office Depot	P0046628	01/08/2018	01/08/2018			\$275.27
	01/16/2018	A00200040	American Business Machines	P0046671	01/12/2018	01/12/2018			\$405.41
	01/18/2018	A00200498	Office Depot	P0046623	01/05/2018	01/05/2018			\$371.47
				P0046655	01/10/2018	01/10/2018			\$305.68
		A00220442	Serban Sound & Communication	P0046634	01/09/2018	01/09/2018			\$725.00
		A00237176	SSD Systems	P0046664	01/11/2018	01/11/2018			\$29.60
		A00248933	Abtech Systems, Inc.	P0046638	01/09/2018	01/09/2018			\$5,881.43
		A00200161	CDW-G	P0046696	01/16/2018	01/16/2018			\$365.83
				P0046718	01/17/2018	01/17/2018			\$1,146.00
		A00264649	Convergint Technologies, LP	P0046700	01/17/2018	01/17/2018			\$800.00
		A00271462	OCLC, Inc.	P0046715	01/17/2018	01/17/2018			\$516.04
	01/19/2018	A00200498	Office Depot	P0046754	01/19/2018	01/19/2018			\$64.00
		A00209682	TechSmith Corporation	P0046751	01/19/2018	01/19/2018			\$141.96
	01/22/2018	A00200498	Office Depot	P0046719	01/17/2018	01/17/2018			\$361.28
	01/24/2018	A00200161	CDW-G	P0046775	01/22/2018	01/22/2018			\$77.88
				P0046792	01/23/2018	01/23/2018			\$406.32
		A00200200	Computerland of Silicon Vall	P0046793	01/23/2018	01/23/2018			\$81.00
		A00200498	Office Depot	P0046791	01/23/2018	01/23/2018			\$183.12
	01/29/2018	A00200161	CDW-G	P0046871	01/29/2018	01/29/2018			\$763.36
		A00211077	Strata Information Group	P0046872	01/29/2018	01/29/2018			\$17,000.00
		A00297453	ConvergeOne, Inc.	P0046866	01/29/2018	01/29/2018			\$8,998.94

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		NUMBER	NAME	NUMBER	DATE				
	01/30/2018	A00200498	Office Depot	P0046875	01/29/2018	01/29/2018			\$444.95
				P0046890	01/30/2018	01/30/2018			\$286.34
	01/31/2018	A00200400	Stinson's	P0046907	01/31/2018	01/31/2018			\$610.67

						TOTAL USER			\$48,096.39
DVOHNOUT	01/20/2018	A00200498	Office Depot	P0046755	01/19/2018	01/19/2018			\$219.97
				P0046756	01/19/2018	01/19/2018			\$131.21
				P0046757	01/19/2018	01/19/2018			\$9.23
				P0046758	01/19/2018	01/19/2018			\$47.15
				P0046759	01/19/2018	01/19/2018			\$143.49

						TOTAL USER			\$551.05
GDUNHAM	01/03/2018	A00200417	Sysco Food Service of Ventur	P0046585	01/03/2018	01/03/2018			\$6,087.56
				P0046587	01/03/2018	01/03/2018			\$92.47
	01/05/2018	A00200282	True Value Home Center	P0046589	01/03/2018	01/03/2018			\$16.08
		A00200284	U.S. Foods	P0046600	01/04/2018	01/04/2018			\$2,581.45
	01/09/2018	A00200522	Pepsi-Cola Company	P0046629	01/09/2018	01/09/2018			\$616.46
		A00280401	Flowers Baking Co of Henders	P0046630	01/09/2018	01/09/2018			\$386.96
	01/11/2018	A00200284	U.S. Foods	P0046657	01/11/2018	01/11/2018			\$2,345.84
		A00200307	Farmer Bros. Company	P0046660	01/11/2018	01/11/2018			\$642.62
		A00200343	Vistar Corporation	P0046656	01/11/2018	01/11/2018			\$711.90
		A00200417	Sysco Food Service of Ventur	P0046658	01/11/2018	01/11/2018			\$3,514.10
	01/16/2018	A00200522	Pepsi-Cola Company	P0046692	01/16/2018	01/16/2018			\$606.32
		A00280401	Flowers Baking Co of Henders	P0046691	01/16/2018	01/16/2018			\$46.28
	01/22/2018	A00200282	True Value Home Center	P0046771	01/22/2018	01/22/2018			\$15.00
	01/23/2018	A00200522	Pepsi-Cola Company	P0046779	01/23/2018	01/23/2018			\$583.06
	01/24/2018	A00200417	Sysco Food Service of Ventur	P0046801	01/24/2018	01/24/2018			\$10,896.90
		A00280401	Flowers Baking Co of Henders	P0046808	01/24/2018	01/24/2018			\$49.28
	01/25/2018	A00200284	U.S. Foods	P0046832	01/25/2018	01/25/2018			\$4,879.71
	01/26/2018	A00244581	Independent Fire and Safety,	P0046849	01/26/2018	01/26/2018			\$492.05

						TOTAL USER			\$34,564.04
HCASH	01/23/2018	A00200862	Taft College Bookstore	P0046770	01/11/2018	01/11/2018			\$78.21
		A00257900	Hall, Daniel Nathan.	P0046766	01/11/2018	01/11/2018			\$22.95
				P0046768	01/11/2018	01/11/2018			\$46.00
	01/29/2018	A00297517	Big Nerd Software, LLC	P0046860	01/26/2018	01/26/2018			\$114.00

						TOTAL USER			\$261.16

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		NUMBER	NAME	NUMBER	DATE				
JDAVIS	01/08/2018	A00201272	Owens, Patricia A.	P0046543	12/15/2017	12/15/2017			\$12.32
		A00202750	Precision Bodyworks	P0046577	01/02/2018	01/02/2018			\$2,444.04
	01/18/2018	A00201272	Owens, Patricia A.	P0046708	01/17/2018	01/17/2018			\$17.97
	01/24/2018	A00201172	Waugh, Victoria A.	P0046787	01/23/2018	01/23/2018			\$40.00
				P0046788	01/23/2018	01/23/2018			\$40.00
				P0046789	01/23/2018	01/23/2018			\$40.00
	01/25/2018	A00201172	Waugh, Victoria A.	P0046843	01/25/2018	01/25/2018			\$40.00

							TOTAL USER		\$2,634.33
JEDMAISTON	01/08/2018	A00200119	C.A. Reding Company, Inc.	P0046612	01/05/2018	01/05/2018			\$122.64
	01/10/2018	A00275443	WestAir Gases & Equipment In	P0046467	12/11/2017	12/11/2017			\$22.40
		A00200498	Office Depot	P0046611	01/05/2018	01/05/2018			\$75.05
		A00201088	Buena Vista Golf Course	P0046588	01/03/2018	01/03/2018			\$770.93
	01/11/2018	A00200502	Orange Belt Stages	P0046607	01/05/2018	01/05/2018			\$3,000.00
		A00296558	Clubessential LLC	P0046626	01/08/2018	01/08/2018			\$3,000.00
	01/25/2018	A00200502	Orange Belt Stages	P0046506	12/13/2017	12/13/2017			\$5,300.00
	01/29/2018	A00200282	True Value Home Center	P0046858	01/29/2018	01/29/2018			\$44.11
		A00259618	Taft College ASB General	P0046857	01/29/2018	01/29/2018			\$19,538.00
		A00275443	WestAir Gases & Equipment In	P0046865	01/29/2018	01/29/2018			\$22.78
01/30/2018	A00283035	CCLC	P0046881	01/30/2018	01/30/2018			\$275.00	

							TOTAL USER		\$32,170.91
JGARRETT	01/24/2018	A00200029	ACT Asset Program	P0046763	01/22/2018	01/22/2018			\$99.83
		A00200279	Educational Testing Service	P0046764	01/22/2018	01/22/2018			\$200.00
		A00200393	Sparkletts	P0046769	01/22/2018	01/22/2018			\$93.16
		A00200498	Office Depot	P0046765	01/22/2018	01/22/2018			\$129.54
		A00200595	NCS Pearson	P0046767	01/22/2018	01/22/2018			\$833.74
		A00200862	Taft College Bookstore	P0046762	01/22/2018	01/22/2018			\$37.32
	01/25/2018	A00200279	Educational Testing Service	P0046844	01/25/2018	01/25/2018			\$120.00
	01/31/2018	A00200279	Educational Testing Service	P0046894	01/31/2018	01/31/2018			\$660.00
		A00200595	NCS Pearson	P0046895	01/31/2018	01/31/2018			\$1,144.37
				P0046898	01/31/2018	01/31/2018			\$1,299.37

							TOTAL USER		\$4,617.33
JMADDING	01/09/2018	A00200043	American Express	P0046643	01/09/2018	01/09/2018			\$44.39
		A00200862	Taft College Bookstore	P0046642	01/09/2018	01/09/2018			\$57.92
	01/11/2018	A00200308	Federal Express Corporation	P0046575	12/22/2017	12/22/2017			\$89.02
	01/16/2018	A00200112	BSK & Associates, Inc.	P0046673	01/12/2018	01/12/2018			\$12,624.00
	01/18/2018	A00200308	Federal Express Corporation	P0046667	01/12/2018	01/12/2018			\$64.86

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		A00200052	AP Architects	P0046674	01/12/2018	01/12/2018			\$31,959.36
	01/19/2018	A00200559	McMurray, Robert B.	P0046743	01/18/2018	01/18/2018			\$333.02
		A00200712	Kern County Supt. of Schools	P0046697	01/16/2018	01/16/2018			\$3,222.75
		A00285820	O'Connor Construction Manage	P0046748	01/19/2018	01/19/2018			\$2,133.00
	01/20/2018	A00200425	Taft College	P0046705	01/17/2018	01/17/2018			\$175.45
	01/22/2018	A00200307	Farmer Bros. Company	P0046710	01/17/2018	01/17/2018			\$258.11
	01/23/2018	A00200308	Federal Express Corporation	P0046780	01/23/2018	01/23/2018			\$44.39
		A00270674	Public Agency Law Group	P0046781	01/23/2018	01/23/2018			\$1,247.50
	01/25/2018	A00231833	Ray A. Morgan Company Inc.	P0046822	01/24/2018	01/24/2018			\$81.16
		A00259229	Blackboard Inc.	P0046823	01/24/2018	01/24/2018			\$59.40
		A00279084	Watts, Cliff Holloway.	P0046833	01/25/2018	01/25/2018			\$62.70
	01/27/2018	A00200498	Office Depot	P0046698	01/16/2018	01/16/2018			\$251.45
	01/29/2018	A00200559	McMurray, Robert B.	P0046862	01/29/2018	01/29/2018			\$50.00
		A00200712	Kern County Supt. of Schools	P0046855	01/26/2018	01/26/2018			\$1,532.25
	01/30/2018	A00200308	Federal Express Corporation	P0046887	01/30/2018	01/30/2018			\$33.43
	01/31/2018	A00200862	Taft College Bookstore	P0046903	01/31/2018	01/31/2018			\$96,549.15

							TOTAL USER		\$150,873.31
JPATTERSON	01/03/2018	A00287260	Stinson Stationers Inc.	P0046599	01/03/2018	01/03/2018			\$10.73
	01/04/2018	A00259082	Lozano Smith, LLP	P0046557	12/19/2017	12/19/2017			\$25,000.00
		A00200425	Taft College	P0046560	12/19/2017	12/19/2017			\$3,478.71
	01/08/2018	A00002482	May, James Patrick.	P0046471	12/11/2017	12/11/2017			\$471.11
		A00294622	McNeil, Julie	P0046519	12/14/2017	12/14/2017			\$28,500.00
		A00102126	Criss, Sarah Victoria.	P0046590	01/03/2018	01/03/2018			\$59.43
		A00200498	Office Depot	P0046618	01/05/2018	01/05/2018			\$40.80
				P0046619	01/05/2018	01/05/2018			\$15.43
		A00200862	Taft College Bookstore	P0046614	01/05/2018	01/05/2018			\$16.99
		A00280536	Kern Trophies	P0046622	01/05/2018	01/05/2018			\$31.10
	01/11/2018	A00200655	Henry Schein, Inc.	P0046551	12/18/2017	12/18/2017			\$993.70
		A00200378	WKCCD Custodian Revolving Ca	P0046591	01/03/2018	01/03/2018			\$710.00
		A00280536	Kern Trophies	P0046624	01/05/2018	01/05/2018			\$15.56
	01/12/2018	A00200985	Rangel-Escobedo, Juana R.	P0046285	11/17/2017	11/17/2017			\$229.04
		A00287260	Stinson Stationers Inc.	P0046661	01/11/2018	01/11/2018			\$47.08
	01/16/2018	A00200323	Flinn Scientific, Inc.	P0046694	01/16/2018	01/16/2018			\$1,181.87
	01/17/2018	A00200111	Bogle, Darcy S.	P0046720	01/17/2018	01/17/2018			\$483.70
		A00201045	Golling, Greg P.	P0046714	01/17/2018	01/17/2018			\$831.00
		A00201782	Rodenhauser, Debora A.	P0046712	01/17/2018	01/17/2018			\$1,006.00
	01/18/2018	A00015850	Berry, Wendy Jade.	P0046738	01/18/2018	01/18/2018			\$22.89
		A00109091	Greyhound Lines Inc.	P0046725	01/18/2018	01/18/2018			\$1,608.75
		A00200502	Orange Belt Stages	P0046737	01/18/2018	01/18/2018			\$1,450.00
		A00200655	Henry Schein, Inc.	P0046267	11/16/2017	11/16/2017			\$475.33

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				P0046669	01/12/2018	01/12/2018	\$241.89			
		A00200729	Landauer, Inc.	P0046670	01/12/2018	01/12/2018	\$74.59			
		A00255176	Pattison Institute Online LL	P0044965	06/30/2017	06/30/2017	\$2,394.80			
		A00200498	Office Depot	P0046676	01/12/2018	01/12/2018	\$64.81			
				P0046677	01/12/2018	01/12/2018	\$74.19			
				P0046679	01/12/2018	01/12/2018	\$190.85			
		A00200845	Dyer, Geoffrey	P0046675	01/12/2018	01/12/2018	\$139.25			
		A00250001	Blake, Paul Anderson.	P0046707	01/17/2018	01/17/2018	\$32.52			
		A00269582	Jiles, Michael Lee.	P0046711	01/17/2018	01/17/2018	\$215.00			
01/19/2018		A00200502	Orange Belt Stages	P0046753	01/19/2018	01/19/2018	\$1,350.00			
01/20/2018		A00200069	Bakersfield Californian	P0046742	01/18/2018	01/18/2018	\$79.99			
		A00200498	Office Depot	P0046746	01/18/2018	01/18/2018	\$9.05			
				P0046747	01/18/2018	01/18/2018	\$4.85			
		A00284688	Phytorion, Inc.	P0046709	01/17/2018	01/17/2018	\$16,788.75			
01/22/2018		A00241384	PASCO scientific	P0046772	01/22/2018	01/22/2018	\$692.68			
01/23/2018		A00015850	Berry, Wendy Jade.	P0046785	01/23/2018	01/23/2018	\$32.50			
		A00200687	Jean, Brian M.	P0046773	01/22/2018	01/22/2018	\$106.18			
		A00203431	Grimes, Jessica R.	P0046499	12/13/2017	12/13/2017	\$251.38			
		A00257716	Capitol Public Finance Group	P0046760	01/19/2018	01/19/2018	\$1,365.00			
01/24/2018		A00200498	Office Depot	P0046783	01/23/2018	01/23/2018	\$26.43			
		A00200580	Museum of Tolerance	P0046782	01/23/2018	01/23/2018	\$420.00			
		A00201085	Town and Country	P0046786	01/23/2018	01/23/2018	\$565.14			
		A00249937	The Learning Underground, In	P0046784	01/23/2018	01/23/2018	\$1,000.00			
		A00273416	Western Scientific Co., Inc.	P0046242	11/14/2017	11/14/2017	\$1,365.00			
		A00297332	Old Mission Santa Barbara, I	P0046703	01/17/2018	01/17/2018	\$1,050.00			
		A00200498	Office Depot	P0046819	01/24/2018	01/24/2018	\$98.35			
		A00260786	Accelerated Environmental Se	P0046812	01/24/2018	01/24/2018	\$1,041.00			
				P0046815	01/24/2018	01/24/2018	\$1,160.00			
				P0046816	01/24/2018	01/24/2018	\$560.00			
				P0046817	01/24/2018	01/24/2018	\$1,160.00			
		A00262851	Lytle, Steve	P0046818	01/24/2018	01/24/2018	\$17.13			
01/25/2018		A00200143	Carlson, Kamala A.	P0046845	01/25/2018	01/25/2018	\$760.13			
		A00200302	Eveland, Sharyn L.	P0046840	01/25/2018	01/25/2018	\$223.86			
		A00200458	Roth, Rebecca E.	P0046842	01/25/2018	01/25/2018	\$213.86			
		A00251929	Oja, Michelle Elizabeth.	P0046841	01/25/2018	01/25/2018	\$551.00			
		A00277751	Mendoza, Tina C.	P0046839	01/25/2018	01/25/2018	\$743.27			
		A00200862	Taft College Bookstore	P0046774	01/22/2018	01/22/2018	\$496.11			
		A00200771	Altenhofel, Jennifer L.	P0046838	01/25/2018	01/25/2018	\$461.56			
01/26/2018		A00200985	Rangel-Escobedo, Juana R.	P0046847	01/26/2018	01/26/2018	\$930.84			
				P0046848	01/26/2018	01/26/2018	\$130.74			
01/29/2018		A00200585	NAEYC	P0046867	01/29/2018	01/29/2018	\$150.00			
		A00200707	Keenan & Associates	P0046873	01/29/2018	01/29/2018	\$3,436.76			

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		A00201786	North State Environmental	P0046868	01/29/2018	01/29/2018				\$1,144.86
		A00243211	Quicksilver Software, Inc.	P0046869	01/29/2018	01/29/2018				\$750.00
		A00262851	Lytle, Steve	P0046859	01/29/2018	01/29/2018				\$74.00
		A00015850	Berry, Wendy Jade.	P0046512	12/14/2017	12/14/2017				\$444.36
		A00200498	Office Depot	P0046850	01/26/2018	01/26/2018				\$60.51
				P0046861	01/29/2018	01/29/2018				\$75.77
				P0046863	01/29/2018	01/29/2018				\$157.38
		A00201085	Town and Country	P0046846	01/25/2018	01/25/2018				\$565.14
		A00257900	Hall, Daniel Nathan.	P0046837	01/25/2018	01/25/2018				\$255.98
		A00201055	American Dental Education As	P0046704	01/17/2018	01/17/2018				\$945.00
	01/30/2018	A00034252	Kerr, Danielle Marie.	P0046885	01/30/2018	01/30/2018				\$700.00
		A00200985	Rangel-Escobedo, Juana R.	P0046884	01/30/2018	01/30/2018				\$130.74
	01/31/2018	A00200523	Peters, Jana E.	P0046904	01/31/2018	01/31/2018				\$5,000.00
		A00200656	Jacobi, Victoria J.	P0046902	01/31/2018	01/31/2018				\$1,614.34
		A00200698	Jones, Diane M.	P0046901	01/31/2018	01/31/2018				\$123.28
		A00261588	Smith, Terri Lynn.	P0046906	01/31/2018	01/31/2018				\$353.20
		A00265784	Patterson, Jo Ellen.	P0045035	08/03/2017	08/03/2017				\$10.00
							TOTAL USER			\$119,753.24
JROTHGEB	01/04/2018	A00277845	Double D Cleaning Service	P0046581	01/03/2018	01/03/2018				\$360.00
		A00280086	Rothgeb, Julie J.	P0046571	12/21/2017	12/21/2017				\$27.29
	01/11/2018	A00200107	Bright House Networks	P0046652	01/10/2018	01/10/2018				\$224.95
		A00200498	Office Depot	P0046640	01/09/2018	01/09/2018				\$266.15
		A00200508	P. G. & E.	P0046644	01/10/2018	01/10/2018				\$207.63
	01/12/2018	A00200355	West Kern Water District	P0046665	01/12/2018	01/12/2018				\$181.90
	01/18/2018	A00001751	Balestino, Theodore J.	P0046713	01/17/2018	01/17/2018				\$119.82
		A00200064	B & B Surplus	P0046693	01/16/2018	01/16/2018				\$413.99
		A00200393	Sparkletts	P0046716	01/17/2018	01/17/2018				\$46.81
		A00275443	WestAir Gases & Equipment In	P0046701	01/17/2018	01/17/2018				\$272.30
		A00296793	Best Buys Office & School Fu	P0046706	01/17/2018	01/17/2018				\$187.69
	01/20/2018	A00231833	Ray A. Morgan Company Inc.	P0046745	01/18/2018	01/18/2018				\$20.09
		A00275443	WestAir Gases & Equipment In	P0046744	01/18/2018	01/18/2018				\$411.52
	01/24/2018	A00259111	SurveyMonkey.com, LLC	P0046778	01/23/2018	01/23/2018				\$408.00
		A00200181	City of Taft	P0046820	01/24/2018	01/24/2018				\$48.92
		A00200355	West Kern Water District	P0046795	01/24/2018	01/24/2018				\$68.00
	01/29/2018	A00200498	Office Depot	P0046870	01/29/2018	01/29/2018				\$135.08
	01/31/2018	A00280086	Rothgeb, Julie J.	P0046891	01/31/2018	01/31/2018				\$29.43
							TOTAL USER			\$3,429.57

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		NUMBER	NAME	NUMBER	DATE				
KEHELMS	01/03/2018	A00200127	California Dept. of Educatio	P0046582	01/03/2018	01/03/2018			\$922.95
		A00200243	Dick Blick	P0046584	01/03/2018	01/03/2018			\$167.68
		A00201685	Cengage Learning	P0046583	01/03/2018	01/03/2018			\$1,662.67
	01/05/2018	A00292796	Safe 1 Credit Union	P0046574	12/22/2017	12/22/2017			\$416.33
		A00292796	Safe 1 Credit Union	P0046605	01/04/2018	01/04/2018			\$18.79
		A00200518	Pearson Education	P0046593	01/03/2018	01/03/2018			\$15,218.89
		A00227772	MBS Textbook Exchange, Inc.	P0046592	01/03/2018	01/03/2018			\$4,725.25
		A00200016	4Imprint	P0046594	01/03/2018	01/03/2018			\$412.64
		A00201045	Golling, Greg P.	P0046596	01/03/2018	01/03/2018			\$782.85
		A00210330	Redleaf Press	P0046597	01/03/2018	01/03/2018			\$395.21
	01/09/2018	A00219472	Arbor Crest Publishing	P0046602	01/04/2018	01/04/2018			\$6,024.50
		A00265008	Foundation for Critical Thin	P0046595	01/03/2018	01/03/2018			\$273.19
		A00200555	McGraw-Hill	P0046633	01/09/2018	01/09/2018			\$5,164.70
		A00201124	New Monic Books	P0046641	01/09/2018	01/09/2018			\$777.00
		A00201685	Cengage Learning	P0046632	01/09/2018	01/09/2018			\$2,182.74
		A00271503	Wolters Kluwer Health	P0046635	01/09/2018	01/09/2018			\$2,022.34
		A00278523	Worthy & James Publishing	P0046636	01/09/2018	01/09/2018			\$493.65
	01/18/2018	A00293937	Woodbine House, Inc.	P0046637	01/09/2018	01/09/2018			\$1,693.36
		A00200428	Taft District Chamber of Com	P0046729	01/18/2018	01/18/2018			\$125.00
		A00202284	California Association of Co	P0046732	01/18/2018	01/18/2018			\$325.00
		A00232307	American Technical Publisher	P0046722	01/18/2018	01/18/2018			\$503.29
		A00238004	Paymetric, Inc.	P0046721	01/18/2018	01/18/2018			\$1,500.00
		A00289819	American Management Associat	P0046727	01/18/2018	01/18/2018			\$388.72
		A00296612	Attitude is Everything, Inc.	P0046723	01/18/2018	01/18/2018			\$203.50
		A00200668	Houghton Mifflin Company	P0046735	01/18/2018	01/18/2018			\$807.00
		A00200708	Kendall/Hunt Publishing Co.	P0046736	01/18/2018	01/18/2018			\$1,702.78
		A00201549	Harper Collins Publishers	P0046734	01/18/2018	01/18/2018			\$245.07
	01/19/2018	A00258705	El Dorado Trading Group	P0046733	01/18/2018	01/18/2018			\$692.98
		A00200243	Dick Blick	P0046739	01/18/2018	01/18/2018			\$686.45
	01/24/2018	A00201685	Cengage Learning	P0046796	01/24/2018	01/24/2018			\$232.12
		A00227772	MBS Textbook Exchange, Inc.	P0046797	01/24/2018	01/24/2018			\$8,307.02
		A00200434	Teacher's College Press	P0046827	01/24/2018	01/24/2018			\$574.40
		A00200498	Office Depot	P0046807	01/24/2018	01/24/2018			\$392.24
A00200518		Pearson Education	P0046810	01/24/2018	01/24/2018			\$20,726.95	
A00201047		Oxford University Press	P0046805	01/24/2018	01/24/2018			\$528.12	
A00210330		Redleaf Press	P0046825	01/24/2018	01/24/2018			\$145.65	
A00238748		RR Donnelley	P0046826	01/24/2018	01/24/2018			\$104.56	
A00239526		Livescribe, Inc.	P0046798	01/24/2018	01/24/2018			\$197.34	
A00255628		Modern Language Association	P0046799	01/24/2018	01/24/2018			\$951.38	
A00274574		Penguin Random House LLC	P0046824	01/24/2018	01/24/2018			\$889.98	
A00292796		Safe 1 Credit Union	P0046811	01/24/2018	01/24/2018			\$4.68	
01/26/2018		A00002482	May, James Patrick.	P0046803	01/24/2018	01/24/2018			\$502.00

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							TOTAL USER			\$84,090.97
KHELMS	01/08/2018	A00200048	Ammex	P0046423	12/06/2017	12/06/2017				\$83.34
		A00200498	Office Depot	P0046421	12/06/2017	12/06/2017				\$170.12
		A00200728	Lakeshore	P0046462	12/08/2017	12/08/2017				\$61.11
		A00201051	Central Sanitary Supply	P0046422	12/06/2017	12/06/2017				\$214.16
		A00256341	Terminix	P0046504	12/13/2017	12/13/2017				\$418.00
		A00263380	Neutron Industries	P0046513	12/14/2017	12/14/2017				\$208.72
	01/09/2018	A00200282	True Value Home Center	P0046507	12/13/2017	12/13/2017				\$1,037.70
		A00280779	Combat Plumbing & Rooter LLC	P0046505	12/13/2017	12/13/2017				\$1,432.50
	01/12/2018	A00200680	J & L Locksmithing	P0046647	01/10/2018	01/10/2018				\$267.90
		A00201051	Central Sanitary Supply	P0046646	01/10/2018	01/10/2018				\$2,334.95
		A00237176	SSD Systems	P0046648	01/10/2018	01/10/2018				\$151.38
		A00200048	Ammex	P0046649	01/10/2018	01/10/2018				\$83.34
		A00200282	True Value Home Center	P0046650	01/10/2018	01/10/2018				\$234.28
		A00256341	Terminix	P0046651	01/10/2018	01/10/2018				\$209.00
	01/24/2018	A00200240	Dept. of Social Services	P0046802	01/24/2018	01/24/2018				\$1,694.00
		A00200528	Plak Smacker	P0046806	01/24/2018	01/24/2018				\$296.05
		A00201051	Central Sanitary Supply	P0046800	01/24/2018	01/24/2018				\$218.15
				P0046809	01/24/2018	01/24/2018				\$65.42
		A00237176	SSD Systems	P0046804	01/24/2018	01/24/2018				\$78.75
							TOTAL USER			\$9,258.87
MBLANCO	01/10/2018	A00200498	Office Depot	P0046492	12/12/2017	12/12/2017				\$182.08
		A00200482	Sesac, Inc.	P0046625	01/08/2018	01/08/2018				\$264.05
		A00202072	Woods, Deanne M.	P0046617	01/05/2018	01/05/2018				\$16.05
		A00237331	Dumbrigue, Joanne Lucille Va	P0046608	01/05/2018	01/05/2018				\$19.24
				P0046609	01/05/2018	01/05/2018				\$4.39
				P0046610	01/05/2018	01/05/2018				\$6.96
				P0046613	01/05/2018	01/05/2018				\$6.10
				P0046615	01/05/2018	01/05/2018				\$8.88
				P0046616	01/05/2018	01/05/2018				\$20.49
	01/22/2018	A00294624	Whatley, John Henry.	P0046653	01/10/2018	01/10/2018				\$53.32
		A00200108	Broadcast Music, Inc.	P0046740	01/18/2018	01/18/2018				\$524.48
		A00200594	NCIAC	P0046741	01/18/2018	01/18/2018				\$100.00
		A00200627	Gonzalez, Lourdes	P0046731	01/18/2018	01/18/2018				\$279.22
		A00237331	Dumbrigue, Joanne Lucille Va	P0046726	01/18/2018	01/18/2018				\$9.37
				P0046728	01/18/2018	01/18/2018				\$25.51
		A00211077	Strata Information Group	P0046654	01/10/2018	01/10/2018				\$5,056.28
	01/24/2018	A00200498	Office Depot	P0046830	01/24/2018	01/24/2018				\$123.99

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		A00277751	Mendoza, Tina C.	P0046813	01/24/2018	01/24/2018				\$1,585.95
		A00237331	Dumbrigue, Joanne Lucille Va	P0046752	01/19/2018	01/19/2018				\$7.09
		A00297454	Historic Mission Inn Corpora	P0046794	01/24/2018	01/24/2018				\$173.34
				P0046829	01/24/2018	01/24/2018				\$173.34
	01/26/2018	A00279501	Conference Direct	P0046572	12/21/2017	12/21/2017				\$567.00
		A00294624	Whatley, John Henry.	P0046856	01/26/2018	01/26/2018				\$71.99
	01/30/2018	A00200076	Bandy, Ingrun K.	P0046888	01/30/2018	01/30/2018				\$394.07
		A00297506	Off Duty Officers, Inc.	P0046886	01/30/2018	01/30/2018				\$15,500.00
		A00277685	Bakersfield Golf Cart Compan	P0046854	01/26/2018	01/26/2018				\$550.69

							TOTAL USER			\$25,723.88
MHASKELL	01/10/2018	A00200425	Taft College	P0046603	01/04/2018	01/04/2018				\$30.00
		A00200862	Taft College Bookstore	P0046606	01/05/2018	01/05/2018				\$183.83
	01/11/2018	A00200498	Office Depot	P0046620	01/05/2018	01/12/2018				\$2,073.88

							TOTAL USER			\$2,287.71
MMATTHEWS	01/04/2018	A00018793	Salcido, Paula	P0046549	12/18/2017	12/18/2017				\$100.70
		A00200077	Bang, D.D.S., Robert	P0046550	12/18/2017	12/18/2017				\$2,254.50
	01/29/2018	A00292796	Safe 1 Credit Union	P0046821	01/24/2018	01/24/2018				\$278.54

							TOTAL USER			\$2,633.74
MTOFTE	01/04/2018	A00200236	Demco	P0046579	01/02/2018	01/02/2018				\$581.44
		A00200432	Taft Union High School	P0046573	12/21/2017	12/21/2017				\$186.86
		A00210378	Grey House Publishing	P0046580	01/02/2018	01/02/2018				\$178.31
	01/11/2018	A00288885	SenSource Inc.	P0046631	01/09/2018	01/09/2018				\$420.00
	01/29/2018	A00200236	Demco	P0046695	01/16/2018	01/16/2018				\$1,510.20
	01/30/2018	A00261588	Smith, Terri Lynn.	P0046878	01/30/2018	01/30/2018				\$353.20

							TOTAL USER			\$3,230.01
MWHITE	01/03/2018	A00200017	A.P.I. Plumbing	P0046586	01/03/2018	01/03/2018				\$227.57
		A00200282	True Value Home Center	P0046576	01/02/2018	01/02/2018				\$9.57
	01/09/2018	A00200423	Taft City School District	P0046639	01/09/2018	01/09/2018				\$608.07
	01/16/2018	A00200629	Grainger	P0046686	01/16/2018	01/16/2018				\$315.57
	01/18/2018	A00200423	Taft City School District	P0046687	01/16/2018	01/16/2018				\$200.68
	01/22/2018	A00200282	True Value Home Center	P0046761	01/22/2018	01/22/2018				\$163.74
	01/26/2018	A00266719	Parts Town, LLC	P0046834	01/25/2018	01/25/2018				\$111.86
	01/29/2018	A00285838	Sammy's Detail	P0046828	01/24/2018	01/24/2018				\$3,000.00

Taft College Purchase Order Activity Report

1-January-2018 through 31-January-2018

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$4,637.06
MZERMENO	01/19/2018	A00296653	Hilton Hawaiian Village Less	P0004667		01/17/2018	01/17/2018			\$1,661.17
							TOTAL USER			\$1,661.17
RWELBORN	01/24/2018	A00200498	Office Depot	P0046750		01/19/2018	01/19/2018			\$173.28
		A00200862	Taft College Bookstore	P0046749		01/19/2018	01/19/2018			\$21.44
	01/31/2018	A00200155	CCCSFAAA	P0046896		01/31/2018	01/31/2018			\$975.00
		A00280973	School Datebooks	P0046905		01/31/2018	01/31/2018			\$9,347.17
							TOTAL USER			\$10,516.89
TROWDEN	01/08/2018	A00200168	Central Valley Occupational	P0046558		12/19/2017	12/19/2017			\$160.00
				P0046568		12/20/2017	12/20/2017			\$160.00
	01/09/2018	A00200168	Central Valley Occupational	P0046569		12/20/2017	12/20/2017			\$160.00
	01/10/2018	A00200182	City of Taft Police Departme	P0046578		01/02/2018	01/02/2018			\$203.00
	01/11/2018	A00200168	Central Valley Occupational	P0046561		12/19/2017	12/19/2017			\$100.00
				P0046570		12/20/2017	12/20/2017			\$160.00
				P0046562		12/19/2017	12/19/2017			\$400.00
	01/12/2018	A00200168	Central Valley Occupational	P0046684		01/12/2018	01/12/2018			\$140.00
		A00200182	City of Taft Police Departme	P0046662		01/11/2018	01/11/2018			\$1,044.00
		A00200238	Department of Justice	P0046659		01/11/2018	01/11/2018			\$1,290.00
		A00200168	Central Valley Occupational	P0046563		12/19/2017	12/19/2017			\$240.00
	01/16/2018	A00200182	City of Taft Police Departme	P0046699		01/16/2018	01/16/2018			\$684.00
	01/17/2018	A00200168	Central Valley Occupational	P0046717		01/17/2018	01/17/2018			\$375.00
	01/18/2018	A00200433	Vibul Tangpraphaphorn, M.D.	P0046685		01/12/2018	01/12/2018			\$70.00
		A00249699	Webster, Kyle Emerick.	P0046689		01/16/2018	01/16/2018			\$20.00
		A00295557	Mullen, Dorothy	P0046688		01/16/2018	01/16/2018			\$20.00
		A00200168	Central Valley Occupational	P0046690		01/16/2018	01/16/2018			\$475.00
	01/20/2018	A00295556	Corlew, Devon	P0046730		01/18/2018	01/18/2018			\$26.00
	01/24/2018	A00200168	Central Valley Occupational	P0046814		01/24/2018	01/24/2018			\$60.00
	01/25/2018	A00200238	Department of Justice	P0046682		01/12/2018	01/12/2018			\$450.00
		A00200433	Vibul Tangpraphaphorn, M.D.	P0046702		01/17/2018	01/17/2018			\$1,210.00
	01/29/2018	A00200433	Vibul Tangpraphaphorn, M.D.	P0046831		01/24/2018	01/24/2018			\$380.00
				P0046836		01/25/2018	01/25/2018			\$70.00
		A00200182	City of Taft Police Departme	P0046683		01/12/2018	01/12/2018			\$522.00
		A00200238	Department of Justice	P0046681		01/12/2018	01/12/2018			\$723.00
							TOTAL USER			\$9,142.00

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

February 7, 2018

Page 1 of 8

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Matthews, Michele	Organization for Safety, Asepsis & Prevention Dental Infection Control Bootcamp	Baltimore, MD	01/07/18 - 01/11/18	\$2,510.82 ♦
Roth, Rebecca	Mentor Program Assessment of Early Childhood Education Environment	Bakersfield	01/12/18	-0-
Brixey, Gabrielle Robinson, Dusty	Travel Ball Showcase & Softball Camp Recruiting Trip	Las Vegas, NV	01/12/18 - 01/15/18	\$150.00 •
Dyer, Geoffrey	Community Colleges Academic Senate Meeting	Norco	01/18/18	-0-
Hall, Daniel	Open Educational Resources Summit for Zero Textbook Cost Grantees Leadership Training	Santa Clarita	01/18/18 - 01/19/18	\$279.98 ♦
Raber, Tabitha	Open Educational Resources Summit for Zero Textbook Cost Grantees Leadership Training	Santa Clarita	01/18/18 - 01/19/18	\$246.25 ♦
Dumbrigue, Joanne	Dream Center Taft College Presentation & Financial Aid Workshop	Bakersfield	01/19/18	\$7.70 *
Roth, Rebecca	Mentor Program Mentor Teacher Selection Committee Meeting	Bakersfield	01/22/18	-0-
Dumbrigue, Joanne	Arvin High School Taft College Application & Orientation Workshop for High School Seniors	Arvin	01/22/18	\$25.04 *
Eveland, Sharyn	Institutional Effectiveness Partnership Initiative Professional Resource Team Formation Workshop	Sacramento	01/25/18 - 01/26/18	-0-
Roth, Rebecca	Mentor Teaching Meeting	Bakersfield	01/29/18	-0-

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◊ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Dumbrigue, Joanne	Nueva Continuation High School Taft College Application & Orientation Workshop	Lamont	01/29/18	\$16.68 *
Mendoza, Tina	California State University at Bakersfield Public History Institute Lecture HIST 2232 Field Trip	Bakersfield	01/30/18	-0-
Woods, Deanne	General Equivalency Diploma Testing at Taft Correctional Institution	Taft	01/30/18 - 02/01/18	\$16.35 *
Dumbrigue, Joanne	Frontier High School Cash for College Financial Aid Application Workshop	Bakersfield	02/01/18	\$10.59 •
Jones, Diane	California Acceleration Project Corequisite Remediation in Math	Valencia	02/02/18	\$123.28 ♦
Escobedo, Juana	California Acceleration Project Corequisite Remediation in Math	Valencia	02/02/18	\$130.74 ♦
Gonzalez, Lourdes	Region 6 Extended Opportunity Programs & Services Summer Institute Meeting	Ventura	02/02/18	\$174.07 •
Eveland, Sharyn	Accreditation Commission for Community & Junior Colleges Accreditation Team Training	Los Angeles	02/07/18 - 02/08/18	-0-
Dumbrigue, Joanne	Buena Vista High School Financial Aid Application Workshop	Taft	02/08/18	-0-
Altenhofel, Jennifer	Academic Senate 2018 Student Learning Outcomes Symposium Professional Development	Costa Mesa	02/08/18 - 02/09/18	\$461.56 ♦
Oja, Michelle	Academic Senate 2018 Student Learning Outcomes Symposium Professional Development	Costa Mesa	02/08/18 - 02/09/18	\$551.00 ♦
Eveland, Sharyn	Academic Senate 2018 Student Learning Outcomes Symposium Professional Development	Costa Mesa	02/08/18 - 02/09/18	\$223.86 ♦

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◊ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Roth, Rebecca	Academic Senate 2018 Student Learning Outcomes Symposium Professional Development	Costa Mesa	02/08/18 - 02/09/18	\$213.86 ♦
Beasley, Michelle	Academic Senate 2018 Student Learning Outcomes Symposium Professional Development	Costa Mesa	02/08/18 - 02/10/18	\$495.13 ♦
Mendoza, Tina	Academic Senate 2018 Student Learning Outcomes Symposium Professional Development	Costa Mesa	02/08/18 - 02/10/18	\$743.27 ♦
Dumbrigue, Joanne	Liberty High School Taft College Application & Orientation Workshop	Bakersfield	02/09/18	\$6.10 *
Dumbrigue, Joanne	Mira Monte High School Career/CTE Fair	Bakersfield	02/09/18	\$31.30 *
Eveland, Sharyn	Institutional Effectiveness Partnership Initiative Professional Resource Team Visit #1 Crafton College	Yucaipa	02/12/18 - 02/13/18	-0-
Dumbrigue, Joanne	Golden Valley High School Cash for College Financial Aid Application Workshop	Bakersfield	02/13/18	\$8.61 •
Amerio, Barbara	Region IV Financial Aid Directors Meeting	Oxnard	02/13/18	\$130.80 •
Sundgren, Lori	Advancement Via Individual Determination for Higher Education	San Diego	02/14/18 - 02/16/18	\$772.67 •
Dumbrigue, Joanne	Nueva Community High School Cash for College Financial Aid Application Workshop	Lamont	02/15/18	\$16.31 •
Dumbrigue, Joanne	Cuyama Valley High School	New Cuyama	02/16/18	\$34.01 *
Waugh, Victoria	La Sierra High School Adult Transition Program Career Day & Resource Fair	Fullerton	02/16/18	\$40.00 ■

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Cutrona, Angelo Delaney, John Gonzales, Robert Cardona, Tony Villalpando, Jesus	Las Vegas Mayor's Cup International Showcase Soccer Tournament Recruiting Trip	Las Vegas, NV	02/16/18 - 02/19/18	\$2,000.00 •
Dumbrigue, Joanne	Taft High School Taft College Application Workshop	Taft	02/20/18	-0-
Dumbrigue, Joanne	Centennial High School Cash for College Financial Aid Application Workshop	Bakersfield	02/21/18	\$6.54 •
Dumbrigue, Joanne	West High School Cash for College Financial Aid Application Workshop	Bakersfield	02/22/18	\$3.42 •
Waugh, Victoria	Kings Resource Transition Fair	Hanford	02/22/18	\$40.00 ■
Altenhofel, Jennifer Mendoza, Tina Smith, Gaysha	Santa Barbara Mission HIST 2231, HIST 2270, ART 1500 & ART 2040 Field Trip	Santa Barbara	02/23/18	\$900.00 *
Cutrona, Myisha Delaney, John Hernandez, Brittany Gonzales, Robert	Las Vegas Mayor's Cup International Showcase Soccer Tournament Recruiting Trip	Las Vegas, NV	02/23/18 - 02/25/18	\$1,440.00 •
Bespalov, Oleg	Creating a Lasting Guided Pathways Movement on Your Campus Training	Fresno	02/26/18 - 02/28/18	\$650.21 *
Jacobi, Vicki	Creating a Lasting Guided Pathways Movement on Your Campus Training	Fresno	02/27/18	\$144.26 *
Arvizu, Primavera	Creating a Lasting Guided Pathways Movement on Your Campus Training	Fresno	02/26/18 - 02/28/18	\$408.00 *
Mendenhall, Janis	Disabled Student Programs and Services Director's Meeting	Sacramento	02/27/18 - 02/28/18	\$275.00 •

*General Funds

•Restricted Funds

◆Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Gonzalez, Lourdes	California Community Colleges CARE/Extended Opportunities Programs & Services Association Conference	Sacramento	02/28/18 - 03/01/18	\$526.93 •
May, James	St. Francis Dam GEOL 1500 Field Trip	Los Angeles	03/03/18	\$192.00 *
Bogle, Darcy	California Collaborative Advising & Counseling Conference	Riverside	03/04/18 - 03/06/18	\$483.70 *
Dumbrigue, Joanne	West High School College/Career/CTE Fair	Bakersfield	03/06/18	\$3.42 *
Balason, Severo	Chief Student Services Officers 2018 Annual Spring Conference	Sacramento	03/06/18 - 03/09/18	\$1,404.83 *
Furman, Tori	2018 California Placement Association Conference	Ventura	03/07/18 - 03/09/18	\$1,030.60 ♦
Smith, Terri	Council of Chief Librarians Deans & Directors Annual Meeting	Sacramento	03/08/18 - 03/09/18	\$353.20 *
Escobedo, Juana	AB705 California Acceleration Project 2 nd Annual Statewide Conference	Sacramento	03/08/18 - 03/10/18	\$930.84 ♦
Carlson, Kamala	California Association of Teachers of English Conference	San Diego	03/08/18 - 03/11/18	\$1,325.27 ♦
Kerr, Danielle	California Association of Teachers of English Conference	San Diego	03/08/18 - 03/11/18	\$1,325.27 ♦
Waugh, Victoria	Spring Transition Fair	Camarillo	03/10/18	\$40.00 ■
Dumbrigue, Joanne	College - Making it Happen at California State University at Bakersfield	Bakersfield	03/10/18	\$3.00 •
Patterson, Paula	Best Buddies Friendship Walk TIL Field Trip	Fresno	03/10/18	\$40.00 •

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Eveland, Sharyn	Institutional Effectiveness Partnership Initiative Professional Resource Team Visit Feather River College	Quincy	03/11/18 - 03/16/18	-0-
Bauer, Amanda	Kern County Children's Dental Health Network Annual Site Visit	Bakersfield	03/13/18	\$79.35 ♦
Dumbrigue, Joanne	Kern High School California Student Opportunity and Access Program Governing Board Meeting	Bakersfield	03/13/18	\$19.15 •
Kasper, Kevin	The Chief Information Systems Officers Association & The California Community College Banner Group 2018 Annual Conference	Ontario	03/18/18 - 03/21/18	\$1,194.33 *
Anderson, Sherry	The Chief Information Systems Officers Association & the California Community College Banner Group 2018 Annual Conference	Ontario	03/18/18 - 03/21/18	\$1,045.38 *
Bunk, Alvin	The Chief Information Systems Officers Association & the California Community College Banner Group 2018 Annual Conference	Ontario	03/18/18 - 03/21/18	\$1,194.33 *
Prestage, Andrew	The Chief Information Systems Officers Association & the California Community College Banner Group 2018 Annual Conference	Ontario	03/18/18 - 03/21/18	\$1,194.33 *
Zsiba, Jason	The Chief Information Systems Officers Association & the California Community College Banner Group 2018 Annual Conference	Ontario	03/18/18 - 03/21/18	\$985.38 *
Amerio, Barbara	California Community College Student Financial Aid Administrators Association Conference	Palm Springs	03/18/18 - 03/22/18	\$1,662.08 •
Allikas, Krystal	California Community College Student Financial Aid Administrators Association Conference	Palm Springs	03/20/18 - 03/22/18	\$1,042.61 •

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◊ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Balason, Severo Bandy, Kanoe Cutrona, Angelo	Central Valley Conference Spring Meeting	Visalia	03/21/18	\$120.00 *
Waugh, Victoria	Tri-Counties Regional Center Transition Fair	San Luis Obispo	03/22/18	\$40.00 ■
Maiocco, Vince Buchanan, Joseph	Durango High School Baseball Tournament Recruiting Trip	Las Vegas, NV	03/25/18 - 03/29/18	-0-
Bandy, Kanoe	21 st Annual California Community College Spring Convention	Concord	03/25/18 - 03/30/18	\$1,635.58 *
Golling, Greg Jarrahian, Abbas Lytle, Steve May, James	Los Angeles Natural History Museum BIOL 1510, GEOL 1500 & 1501 Field Trip	Los Angeles	04/06/18	\$830.00 *
Kasper, Kevin	Degree Works Forum & Ellucian Live 2018 Conference	San Diego	04/06/18 - 04/11/18	\$3,551.89 *
Jacobi, Victoria	California Community Colleges Academic Spring Plenary Session	San Mateo	04/11/18 - 04/14/18	\$1,614.34 *
Gonzalez, Lourdes	CalWORKS Association Annual Training Institute	Redding	04/16/18 - 04/19/18	\$1,575.74 •
Roth, Rebecca	California Association for the Education of Young Children Early Childhood Education Club Field Trip	Pasadena	04/18/18 - 04/21/18	\$1,528.12 ♦
Carlson, Kamala Rodenhauser, Debora	Bower Museum ART 1600, ART 2010 & READ 1005 Field Trip	Pasadena	04/19/18	\$1,006.00 *
Reynolds, David	Scientific Drilling International PHYS 2222 Field Trip	Shafter	04/20/18	-0-
May, James	San Andreas Fault Zone GEOL 1500 Field Trip	Maricopa	04/21/18	\$50.00 *

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◊ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Eveland, Sharyn	Institutional Effectiveness Partnership Initiative Professional Resource Team Visit #2 Crafton College	Yucaipa	04/23/18 - 04/24/18	-0-
Oja, Michelle	Western Psychological Association Annual Conference Social Science Research Club Field Trip	Portland, OR	04/24/18 - 04/29/18	\$4,665.00 •
May, James	Sespe Creek & Landslide GEOL 1500 Field Trip	Ventura	04/28/18	\$50.00 *
Roth, Rebecca	Museum of Tolerance & Farmer's Market ECEP 1521, 1601 & PSYCH 2003 Field Trip	Los Angeles	05/04/18	\$52.50 *
Maiocco, Vince Buchanan, Joseph	State High School Regional Baseball Tournaments Recruiting Trip	Las Vegas, NV	05/07/18 - 05/12/18	-0-
Waugh, Victoria	California Children's Services Panel Promoting TIL Programs	Bakersfield	05/12/18	\$40.00 ■
Richards, Kristi	Ensuring Transfer Success Conference	Fresno	05/17/18	\$242.63 ◆
McMurray, Brock	Association of Chief Business Officials 2018 Spring Conference	Santa Rosa	05/20/18 - 05/23/18	\$1,586.82 *

West Kern Community College District
Board of Trustees Meeting
February 14, 2018

Agenda Item 13.

A. Academic Employment

1. Fall 2017 Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Falgout, Stacey	GED Courses	3	\$67.64*	7/1/17 - 12/31/17
b.	DeBravo, Yudy Leal	GED Courses	3	\$67.64**	7/1/17 - 12/31/17
c.	Lemus, Everardo	GED Courses	3	\$67.64*	7/1/17 - 12/31/17
d.	Muy, Edna	GED Courses	3	\$67.64***	7/1/17 - 12/31/17

*Up to 20 hours/week

**Up to 24 hours/week

***Up to 35 hours/week

2. Spring 2018 Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Payne, Bryan	Welding 1500 Courses	3	\$68.77	1/16/18 - 5/18/18
b.	DeBravo, Yudy Leal	GED Courses	3	\$68.77*	1/1/18 - 1/31/18

*Up to 30 hours/week

3. Spring 2018 Substitute Assignment

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Payne, Bryan	Welding Courses	3	\$68.77	1/16/18 - 5/18/18

4. 2017-18 Instructor Overload Payment

Item	Name	Assignment	Total Unit Overload	Step	Hourly Rate	Total Amount Not to Exceed	Effective Date
a.	Altenhofel, Jennifer	History	12	3	\$68.77	\$14,029.08	08/21/17-05/17/18
b.	Berry, Wendy	Biology	27.68	3	\$68.77	\$32,360.41	08/21/17-05/17/18
c.	Bledsoe, Adam	Business / Economics / Management	17.5	3	\$68.77	\$20,459.08	08/21/17-05/17/18
d.	Bogle, Darcy	Student Success	5	3	\$68.77	\$5,845.45	08/21/17-05/17/18
e.	Brown, Elizabeth	Student Success	0.5	3	\$68.77	\$584.55	08/21/17-05/17/18
f.	Carlson, Kamala	English / Reading	16.5	3	\$68.77	\$19,289.99	08/21/17-05/17/18
g.	Chaidez, Joell	Student Success	3	3	\$68.77	\$3,507.27	08/21/17-05/17/18
h.	Dyer, Geoffrey	English	6	3	\$68.77	\$7,014.54	08/21/17-05/17/18
i.	Eigenauer, John	Computer Science	1.66	3	\$68.77	\$1,940.69	08/21/17-05/17/18
j.	Eveland, Sharyn	Psychology	2	3	\$68.77	\$2,338.18	08/21/17-05/17/18
k.	Flachmann, Christopher	Psychology / Student Success	5	3	\$68.77	\$5,845.45	08/21/17-05/17/18
l.	Flowers, Carly	Health Education	10.5	3	\$68.77	\$12,275.45	08/21/17-05/17/18
m.	Furman, Tori	Student Success / Work Experience	10	3	\$68.77	\$11,690.90	08/21/17-05/17/18
n.	Getty, Shelley	Mathematics	29	3	\$68.77	\$33,903.61	08/21/17-05/17/18
o.	Golling, Greg	Biology	24.68	3	\$68.77	\$28,853.14	08/21/17-05/17/18
p.	Hall, Daniel	Computer Science	14.5	3	\$68.77	\$16,951.81	08/21/17-05/17/18
q.	Jacobi, Victoria	Disability Studies / Psychology	26	3	\$68.77	\$30,396.34	08/21/17-05/17/18
r.	Jarrahan, Abbas	Biology	18	3	\$68.77	\$21,043.62	08/21/17-05/17/18
s.	Jiles, Michael	Political Science	12	3	\$68.77	\$14,029.08	08/21/17-05/17/18
t.	Jones, Diane	Mathematics	44	3	\$68.77	\$51,439.96	08/21/17-05/17/18
u.	Kerr, Danielle	English	4	3	\$68.77	\$4,676.36	08/21/17-05/17/18
v.	Kulzer-Reyes, Kelly	Disability Studies / English	7	3	\$68.77	\$8,183.63	08/21/17-05/17/18
w.	Layne, David	Business / Business Administration / Management	33	3	\$68.77	\$38,579.97	08/21/17-05/17/18
x.	Lytte, Steve	Biology	3	3	\$68.77	\$3,507.27	08/21/17-05/17/18
y.	Maiocco, Vince	Physical Education	4.5	3	\$68.77	\$5,260.90	08/21/17-05/17/18

4. 2017-18 Instructor Overload Payment, continued

Item	Name	Assignment	Total Unit Overload	Step	Hourly Rate	Total Amount Not to Exceed	Effective Date
z.	Martinez, Julian	Spanish	41	3	\$68.77	\$47,932.69	08/21/17-05/17/18
aa.	Martinez, Maria	Mathematics	32	3	\$68.77	\$37,410.88	08/21/17-05/17/18
bb.	May, James	Earth Science / Geography / Geology	24	3	\$68.77	\$28,058.16	08/21/17-05/17/18
cc.	Mayfield, Michael	Chemistry	24	3	\$68.77	\$28,058.16	08/21/17-05/17/18
dd.	Mendenhall, Janis	Learning Skills	3	3	\$68.77	\$3,507.27	08/21/17-05/17/18
ee.	Mendoza, Tina	History	12	3	\$68.77	\$14,029.08	08/21/17-05/17/18
ff.	Oja, Michelle	Psychology	3	3	\$68.77	\$3,507.27	08/21/17-05/17/18
gg.	Polski, Robin	Early Care, Ed. and Family Studies / Psychology	6	3	\$68.77	\$7,014.54	08/21/17-05/17/18
hh.	Rangel-Escobedo, Juana	Student Success	12	3	\$68.77	\$14,029.08	08/21/17-05/17/18
ii.	Reynolds, David	Astronomy / Chemistry / Physics	18	3	\$68.77	\$21,043.62	08/21/17-05/17/18
jj.	Rodenhauser, Debora	Art	6	3	\$68.77	\$7,014.54	08/21/17-05/17/18
kk.	Roth, Rebecca	Early Care, Ed. and Family Studies	14.67	3	\$68.77	\$17,150.55	08/21/17-05/17/18
ll.	Smith, Terri	Information Competency	7	3	\$68.77	\$8,183.63	08/21/17-05/17/18
mm.	Thompson, Tony	Health Education / Physical Education	21	3	\$68.77	\$24,550.89	08/21/17-05/17/18

**West Kern Community College District
Board of Trustees Meeting
February 14, 2018**

Agenda Item 13.

B. Classified Employment

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
1. Administration							
a.	Martin, Kim	Food Service Worker Substitute	Temporary	1A	\$12.24/hr.	A/N	1/16/18 - 6/30/18
b.	Woods, Deanne	Administration Clerk - HR	47.5%	13C	\$1,494.35/mo.	12 mo.	3/1/18 - 6/30/18
c.	Woods, Deanne	Administration Clerk - HR	Temporary	13C	\$18.15/hr.	A/N	2/5/18 - 2/28/18
2. Instruction							
a.	Kelley, Tara	Office Skills Lab Instructional Aide	Temporary	13A	\$16.46/hr.*	A/N	1/31/18 - 5/18/18
3. Student Services							
a.	Avina, Melissa Lopez	Testing Technician Substitute	Temporary	13A	\$16.46/hr.	A/N	1/29/18 - 3/31/18
b.	White, Jessica	Testing Technician II	100%	15F	\$3,826/mo.	12 mon.	2/1/18 - 6/30/18
c.	White, Jessica	Testing Technician II	Temporary	15F	\$22.07/hr.	A/N	1/8/18 - 1/31/18

*Up to 12 hours/week

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2017-2018
 FOR THE MONTH ENDING JANUARY 31, 2018**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	18,286,998	18,405,367	10,351,532	0	8,053,835
8800	Local Revenues	6,498,685	6,424,950	8,831,028	0	-2,406,077
Summary		24,785,683	24,830,318	19,182,560	0	5,647,758

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2017-18
 For the Month Ending January 31, 2018**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	8,171,587	8,178,306	4,423,211	0	3,755,094
2000	Classified & Other Nonacademic Sala	4,746,150	4,815,360	2,624,730	0	2,190,631
3000	Employee Benefits	6,040,406	6,043,051	3,385,017	196,721	2,461,313
4000	Supplies and Materials	462,833	460,354	232,164	89,302	138,887
5000	Other Operating Expenses & Services	4,335,811	4,324,386	2,465,196	1,082,008	777,182
6000	Capital Outlay	145,753	143,388	35,266	4,637	103,485
7000	Other Outgo	410,789	410,789	239,024	81	171,685
7200	Transfers	472,354	472,354	355,075	0	117,279
Summary		24,785,683	24,847,988	13,759,682	1,372,749	9,715,557

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78033429	01/05/2018	E-Lumen Collaborative, LLC	eLumen SAAS Products: Core - Annual Renewal	12,050.00
78033445	01/05/2018	McGraw-Hill	Textbooks	13,992.55
78033451	01/05/2018	P. G. & E.	PG&E - District, TIL, and CDC Electric - Open PO	13,878.11
78033453	01/05/2018	Daniel Purdy, D.D.S.	TREAT SRVCS 4/20/17-10/26/17	11,203.79
78033474	01/05/2018	Westec	WESTEC Contract FTES Open PO (Less July Invoice)	88,331.25
78033510	01/12/2018	Kern County Supt. of Schools	2017-2018 KCSOS/KCCDHN CLAIMS	31,150.16
78033513	01/12/2018	Lozano Smith, LLP	Lozano Smith Retainer	25,000.00
78033560	01/19/2018	BSK & Associates, Inc.	BSK - November Student Center Work	12,624.00
78033587	01/19/2018	John Karwoski	John Karwoski Inspection - 12/1/17-6/30/18	10,920.00
78033598	01/19/2018	P. G. & E.	PG&E - District, TIL, and CDC Electric - Open PO	85,076.93
78033599	01/19/2018	P. G. & E.	PG&E - District, TIL, and CDC Electric - Open PO	12,052.08
78033600	01/19/2018	Pearson Education	Textbooks	15,218.89
78033623	01/19/2018	Taft College ASB General	ASB Sticker Sales \$58,080.00	58,080.00
78033634	01/19/2018	Vavrinek, Trine, Day & Co., LLP	2016/2017 District & Bond Audit	34,530.00
78033647	01/25/2018	AARP Health Care Options	2017-18 Retiree Supplemental Insurance	17,498.16
78033650	01/25/2018	AP Architects	AP - Student Center Work December	31,959.36
78033717	01/25/2018	United Healthcare Insurance Company	Retiree Health Supplemental Ins 2017-18	23,535.12
				497,100.40

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

January 31, 2018

ASSETS

Current Assets

Checking/Savings

ASB Chevron 126,710.34

ASB Chevron - Savings 143.26

Total Checking/Savings 126,853.60

Total Current Assets 126,853.60

TOTAL ASSETS 126,853.60

LIABILITIES & EQUITY

Equity

Restricted Funds

ASB Athletics 21,579.56

ASB General - Cards 37,175.20

ASB Interest Income 23.04

ASB General - Operating 3,549.23

ASB General - Soft Drinks 4,336.60

ASSE 385.43

Baseball Club 1,424.54

Best Buddies 2,162.94

Cougar Echo 773.50

CRU 85.46

D.H. GENERAL

D.H.CLASS OF 2015 0.00

D.H.CLASS OF 2016 0.00

D.H. CLASS OF 2017 0.00

D.H. CLASS OF 2018 5,701.35

D.H. SADHA 4,326.12

D.H. GENERAL - Other 1,167.42

Total D.H. GENERAL 11,194.89

DISNEYLAND 1,786.00

ECE 809.59

Field Trips 280.00

Golf Club - Mens 2,014.00

Golf Club - Womens 2,040.74

Literary Club 467.53

NSLS Club 2,454.16

On Our Own 1,474.50

Performing Arts 2,357.62

Phi Theta Kappa 878.58

Reentry Voc Club 2.99

Roleplaying Game Club -133.44

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

January 31, 2018

Soccer Club - Mens	3,298.87
Soccer Club - Womens	3,910.79
Social Science/ Research	1,313.06
Softball Fund	3,561.71
Spectrum	1,039.04
STEM	1,219.59
TC Cares	609.00
TC Debate Society	8.04
TIL Class Trip	775.59
TIL Orientation	349.00
TIL Program	0.00
TIL Reunion	34.94
Uniform Replacement	12,162.68
Women's Athletic Club	-26.27
Women's Basketball Club	1,474.90
Total Restricted Funds	<u>126,853.60</u>
Total Equity	<u>126,853.60</u>
TOTAL LIABILITIES & EQUITY	<u><u>126,853.60</u></u>

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jan 04, 2018 02:02:34PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
458813

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$3,964.09**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$3,964.09	\$3,964.09

TOTAL DEPOSIT: **\$3,964.09**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,964.09 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180096

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

78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/04/2018 To 01/04/2018
Transaction Number from: 180096 To 180096
Date entered from: 00/00/0000 To 99/99/9999

J44331 DC0100 L.00.01 01/04/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180096	01/04/2018	01/04/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	3,964.09
				TOTAL AMOUNT	3,964.09
				DISTRICT TOTAL	3,964.09
				GRAND TOTAL	3,964.09

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 04, 2018 02:03:36PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 458814

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 **\$7,524.88**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$7,524.88	\$7,524.88

TOTAL DEPOSIT: **\$7,524.88**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,524.88 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180097

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

C78 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/04/2018 To 01/04/2018
Transaction Number from: 180097 To 180097
Date entered from: 00/00/0000 To 99/99/9999

J44332 DC0100 L.00.01 01/04/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
180097	01/04/2018	01/04/2018	WKCCD DEPOSIT		
	1. 78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	7,524.88
				TOTAL AMOUNT	7,524.88
				DISTRICT TOTAL	7,524.88
				GRAND TOTAL	7,524.88

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 04, 2018 02:05:02PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 458815

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 **\$438,185.24**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,921.63	\$2,921.63
RESTRICTED FUND	84097	0886	5490	\$435,092.00	\$435,092.00
CAFETERIA	84699	0886	5490	\$171.61	\$171.61

TOTAL DEPOSIT: **\$438,185.24**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$438,185.24 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180098

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/04/2018 To 01/04/2018
Transaction Number from: 180098 To 180098
Date entered from: 00/00/0000 To 99/99/9999

J44333 DC0100 L.00.01 01/04/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180098	01/04/2018	01/04/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		863.04
2.	78	REIMBURSEMENT	11000-352-5210-69610		379.00
3.	78	REIMBURSEMENT	11000-352-5710-69610		1,103.80
4.	78	PROCTORING	11000-306-8889-49306		20.00
5.	78	TRANSCRIPT FEES	11000-301-8879-64900		555.79
6.	78	PATHWAYS	12434-219-8199-17010		435,032.00
7.	78	REIMBURSEMENT	12000-303-7608-64300		60.00
8.	78	CAFETERIA SALES	32000-422-8841-69400		171.61
				TOTAL AMOUNT	438,185.24
				DISTRICT TOTAL	438,185.24
				GRAND TOTAL	438,185.24

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 04, 2018 02:06:04PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 458816

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 **\$55,332.64**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$55,332.64	\$55,332.64

TOTAL DEPOSIT: **\$55,332.64**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$55,332.64 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180099

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/04/2018 To 01/04/2018
Transaction Number from: 180099 To 180099
Date entered from: 00/00/0000 To 99/99/9999

J44334 DC0100 L.00.01 01/04/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180099	01/04/2018	01/04/2018	WKCCD DEPOSIT		
1.	78	CREDIT CARD STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	55,332.64
				TOTAL AMOUNT	55,332.64
				DISTRICT TOTAL	55,332.64
				GRAND TOTAL	55,332.64

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 04, 2018 02:09:43PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 458817

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 **\$162,037.72**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
LOTTERY APPORTIONMENT	84096	0886	5490	\$158,531.47	\$158,531.47

LOTTERY APPORTIONMENT	84097	0886	5490	\$3,506.25	\$3,506.25
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TOTAL DEPOSIT: **\$162,037.72**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$162,037.72 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180100**

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/04/2018 To 01/04/2018
Transaction Number from: 180100 To 180100
Date entered from: 00/00/0000 To 99/99/9999

J44336 DC0100 L.00.01 01/04/18 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
150100	01/04/2018	01/04/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	LOTTERY APPORTIONMENT		11477-000-8681-00000	158,531.47
2.	78	LOTTERY APPORTIONMENT		12477-000-8681-00000	3,506.25
				TOTAL AMOUNT	162,037.72
				DISTRICT TOTAL	162,037.72
				GRAND TOTAL	162,037.72

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jan 04, 2018 02:12:04PM
PROCESS DATE
**NOT PROCESSED AT
THIS TIME**
EROD NO.
458818

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 **\$184,115.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CEACC APPORTIONMENT	84597	0886	5490	\$184,115.00	\$184,115.00

TOTAL DEPOSIT: **\$184,115.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$184,115.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180101

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/04/2018 To 01/04/2018
Transaction Number from: 180101 To 180101
Date entered from: 00/00/0000 To 99/99/9999

J44335 DC0100 L.00.01 01/04/18 PAG

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
180101	01/04/2018	01/04/2018	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	184,115.00
1.	78	CNACC APPORTIONMENT		41150-000-8699-00000		184,115.00
					TOTAL AMOUNT	184,115.00
					DISTRICT TOTAL	184,115.00
					GRAND TOTAL	184,115.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 04, 2018 02:13:19PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 458820

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 **\$770,282.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
PROP 30 APPORTIONMENT	84096	0886	5490	\$770,282.00	\$770,282.00

TOTAL DEPOSIT: **\$770,282.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$770,282.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180102

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: 01/04/2018 To 01/04/2018
Transaction Number from: 180102 To 180102
Date entered from: 00/00/0000 To 99/99/9999

J44337 DC0100 L.00.01 01/04/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180102	01/04/2018	01/04/2018	WKCCD DEPOSIT		770,282.00
1.	78	PROP 30	APPORIONMENT	11005-000-8616-00000	770,282.00
				TOTAL AMOUNT	770,282.00
				DISTRICT TOTAL	770,282.00
				GRAND TOTAL	770,282.00

ENTERED BY: MDJB UNAPPROVED

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 04, 2018 02:14:51PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 458821

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 **\$926,367.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
SCHOOL APPORTIONMENT	84096	0886	5490	\$737,131.00	\$737,131.00
SCHOOL APPORTIONMENT	84097	0886	5490	\$189,236.00	\$189,236.00

TOTAL DEPOSIT: **\$926,367.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$926,367.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180103**

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: 01/04/2018 To 01/04/2018
 Transaction Number from: 180103 To 180103
 Date entered from: 00/00/0000 To 99/99/9999

J44339 DC0100 L.00.01 01/04/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180103	01/04/2018	01/04/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	SCHOOL APPORTIONMENT		11000-000-8612-00000	724,209.00
2.	78	SCHOOL APPORTIONMENT		11495-202-8613-00000	7,687.00
3.	78	SCHOOL APPORTIONMENT		11006-201-8633-00000	5,235.00
4.	78	SCHOOL APPORTIONMENT		12551-353-8615-64600	2,157.00
5.	78	SCHOOL APPORTIONMENT		12551-353-8625-64600	8,064.00
6.	78	SCHOOL APPORTIONMENT		12000-311-8623-64200	12,688.00
7.	78	SCHOOL APPORTIONMENT		12600-309-8627-64992	7,338.00
8.	78	SCHOOL APPORTIONMENT		12000-304-8630-00000	42,463.00
9.	78	SCHOOL APPORTIONMENT		12563-000-8644-00000	17,877.00
10.	78	SCHOOL APPORTIONMENT		12558-223-8647-60103	7,603.00
11.	78	SCHOOL APPORTIONMENT		12603-125-8643-68900	64,418.00
12.	78	SCHOOL APPORTIONMENT		12000-303-8622-64300	16,535.00
13.	78	SCHOOL APPORTIONMENT		12000-305-8624-64301	1,967.00
14.	78	SCHOOL APPORTIONMENT		12050-431-8654-00000	4,063.00
15.	78	SCHOOL APPORTIONMENT		12060-113-8634-67801	4,063.00
				TOTAL AMOUNT	926,367.00
				DISTRICT TOTAL	926,367.00
				GRAND TOTAL	926,367.00

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jan 11, 2018 10:40:50AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
459395

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$6,101.95

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$6,101.95	\$6,101.95

TOTAL DEPOSIT: \$6,101.95

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,101.95 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180104

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/11/2018 To 01/11/2018
Transaction Number from: 180104 To 180104
Date entered from: 00/00/0000 To 99/99/9999

J48479 DC0100 L.00.01 01/11/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS					
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180104	01/11/2018	01/11/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	6,101.95
				TOTAL AMOUNT	6,101.95
				DISTRICT TOTAL	6,101.95
				GRAND TOTAL	6,101.95

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 11, 2018 10:41:44AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 459396

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$23,281.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$23,281.00	\$23,281.00

TOTAL DEPOSIT: **\$23,281.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$23,281.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #108105

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/11/2018 To 01/11/2018
Transaction Number from: 180105 To 180105
Date entered from: 00/00/0000 To 99/99/9999

J48481 DC0100 L.00.01 01/11/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS			
NUMBER	DATE	ENTERED	DESCRIPTION
LN.	DI	DETAIL	DESCR
			-FUND-ORG-ACCT-PROGR-
			AMOUNT
180105	01/11/2018	01/11/2018	WKCCD DEPOSIT
1.	78	STUDENT RECEIPTS	11000-000-9161-00000
			ENTERED BY: MDJB UNAPPROVED
			TOTAL AMOUNT
			DISTRICT TOTAL
			GRAND TOTAL

23,281.00
23,281.00
23,281.00
23,281.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 11, 2018 10:43:37AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 459397

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 \$302,221.91

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
DORM REVENUE	75960	0886	5490	\$219.24	\$219.24
GENERAL FUND	84096	0886	5490	\$2,305.98	\$2,305.98
RESTRICTED FUND	84097	0886	5490	\$57,207.71	\$57,207.71
CHILD DEVELOPMENT	84496	0886	5490	\$241,397.66	\$241,397.66
TIL	84697	0886	5490	\$406.88	\$406.88
CAFETERIA	84699	0886	5490	\$684.44	\$684.44

TOTAL DEPOSIT: \$302,221.91

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$302,221.91 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #108106

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

NOT PROCESSED
 NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
 NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/11/2018 To 01/11/2018
 Transaction Number from: 180106 To 180106
 Date entered from: 00/00/0000 To 99/99/9999

J48483 DC0100 L.00.01 01/11/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-						AMOUNT
LN.	DI	DETAIL	DESCR							
180106	01/11/2018	01/11/2018	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED						
1.	78	DENTAL HYGIENE CLINIC REVENUE	11837-205-8877-12042							1,140.00
2.	78	INSURANCE REIMBURSEMENT	11000-412-8892-67300							342.70
3.	78	REIMBURSEMENT	11000-306-8892-49306							411.48
4.	78	REIMBURSEMENT	11000-352-5710-69610							332.60
5.	78	METLIFE DIVIDEND	11000-000-8861-00000							79.20
6.	78	DHS ADMIN ALLOWANCE	12602-309-8839-64992							2,570.06
7.	78	MAA	12468-206-8171-12042							25,915.00
8.	78	MAA	12375-000-8171-00000							28,722.65
9.	78	CAFETERIA SALES	32000-422-8841-69400							684.44
10.	78	WASHER/DRYER COMMISSION	35000-357-8892-69700							219.24
11.	78	CC CHILD CARE FOOD	33429-310-8621-69200							10,063.66
12.	78	CC GENERAL	33428-310-8621-69200							66,154.00
13.	78	CC STATE PRESCHOOL	33528-310-8621-69200							115,232.00
14.	78	CC MIGRANT BILINGUAL	33591-310-8621-69200							5,593.00
15.	78	CC MIGRANT ED GRANT	33588-310-8621-69200							44,355.00
16.	78	REIMBURSEMENT	39000-314-8621-00000							406.88
								TOTAL AMOUNT	302,221.91	
								DISTRICT TOTAL	302,221.91	
								GRAND TOTAL	302,221.91	

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 25, 2018 11:03:07AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 460504

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$13,365.91**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$13,365.91	\$13,365.91

TOTAL DEPOSIT: **\$13,365.91**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,365.91 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180110

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/25/2018 To 01/25/2018
 Transaction Number from: 180110 To 180110
 Date entered from: 00/00/0000 To 99/99/9999

J55906 DC0100 L.00.01 01/25/18 PAG.

NUMBER		DATE	ENTERED	DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS			AMOUNT
LN.	DI	DETAIL	DESCR		-FUND-ORG-ACCT-PROGR-			
180110		01/25/2018	01/25/2018	WKCCD DEPOSIT				
	1.	78	BOOKSTORE SALES		31000-423-8841-69100	ENTERED BY: MDJB	UNAPPROVED	13,365.91
						TOTAL AMOUNT		13,365.91
						DISTRICT TOTAL		13,365.91
						GRAND TOTAL		13,365.91

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 25, 2018 11:04:01AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 460505

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$8,420.67**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$8,420.67	\$8,420.67

TOTAL DEPOSIT: **\$8,420.67**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,420.67 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180111

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/25/2018 To 01/25/2018
Transaction Number from: 180111 To 180111
Date entered from: 00/00/0000 To 99/99/9999

J55907 DC0100 L.00.01 01/25/18 PAG

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
180111	01/25/2018	01/25/2018	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	
1.	78	STUDENT RECEIPTS		11000-000-9161-00000		8,420.67
					TOTAL AMOUNT	8,420.67
					DISTRICT TOTAL	8,420.67
					GRAND TOTAL	8,420.67

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 25, 2018 11:05:50AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 460506

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 **\$112,127.68**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,350.44	\$2,350.44
RESTRICTED FUND	84097	0886	5490	\$7,649.66	\$7,649.66
CHILD DEVELOPMENT	84496	0886	5490	\$97,606.00	\$97,606.00
TIL	84697	0886	5490	\$2,244.22	\$2,244.22
CAFETERIA	84699	0886	5490	\$2,277.36	\$2,277.36

TOTAL DEPOSIT: **\$112,127.68**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$112,127.68 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180112

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/25/2018 To 01/25/2018
 Transaction Number from: 180112 To 180112
 Date entered from: 00/00/0000 To 99/99/9999

J55908 DC0100 L.00.01 01/25/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	
LN.	DI	DETAIL	DESCR			
180112	01/25/2018	01/25/2018	WKCCD DEPOSIT			
					ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENT		11000-412-8892-67300	83.60	
2.	78	REIMBURSEMENT		11000-352-1370-69614	2,266.84	
3.	78	CDTC UNITS		12427-210-8699-69200	825.00	
4.	78	DHS ADMIN		12602-309-8839-64992	1,892.66	
5.	78	LIBRARY PROGRAMS		12201-203-8892-61200	682.00	
6.	78	REIMBURSEMENT		12000-114-8892-70999	4,250.00	
7.	78	CAFETERIA SALES		32000-422-8841-69400	2,277.36	
8.	78	CC GENERAL		33428-310-8621-69200	35,499.00	
9.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	4,816.00	
10.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	57,291.00	
11.	78	TIL		39000-314-8699-64991	2,244.22	
					TOTAL AMOUNT	112,127.68
					DISTRICT TOTAL	112,127.68
					GRAND TOTAL	112,127.68

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

USER NAME
 MIndy Jewell
 SUBMIT DATE
 Jan 18, 2018 02:10:39PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 459931

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 \$9,376.98

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$9,376.98	\$9,376.98

TOTAL DEPOSIT: \$9,376.98

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$9,376.98 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180107

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/18/2018 To 01/18/2018
Transaction Number from: 180107 To 180107
Date entered from: 00/00/0000 To 99/99/9999

J52192 DC0100 L.00.01 01/18/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180107	01/18/2018	01/18/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	9,376.98
				TOTAL AMOUNT	9,376.98
				DISTRICT TOTAL	9,376.98
				GRAND TOTAL	9,376.98

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 18, 2018 02:11:55PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 459932

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY **WEST KERN COMMUNITY COLLEGE DIST-GENERAL**
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$17,661.29**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$17,661.29	\$17,661.29

TOTAL DEPOSIT: **\$17,661.29**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$17,661.29 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180108

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/18/2018 To 01/18/2018
Transaction Number from: 180108 To 180108
Date entered from: 00/00/0000 To 99/99/9999

J52193 DC0100 L.00.01 01/18/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
130108	01/18/2018	01/18/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	17,661.29
				TOTAL AMOUNT	17,661.29
				DISTRICT TOTAL	17,661.29
				GRAND TOTAL	17,661.29

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 18, 2018 02:13:24PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 459933

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 **\$23,723.81**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$4.00	\$4.00
RESTRICTED FUND	84097	0886	5490	\$14,313.50	\$14,313.50
CHILD DEVELOPMENT	84496	0886	5490	\$7,842.72	\$7,842.72
CAFETERIA	84699	0886	5490	\$1,563.59	\$1,563.59

TOTAL DEPOSIT: **\$23,723.81**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$23,723.81 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180109

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/18/2018 To 01/18/2018
 Transaction Number from: 180109 To 180109
 Date entered from: 00/00/0000 To 99/99/9999

J52195 DC0100 L.00.01 01/18/18 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180109	01/18/2018	01/18/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	REIMBURSEMENT		11000-113-4318-67801	4.00
2.	78	FEDERAL WORK STUDY		12401-353-8153-64600	5,239.50
3.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	261.00
4.	78	PELL		12000-353-8154-64600	8,813.00
5.	78	CAFETERIA SALES		32000-422-8841-69400	1,563.59
6.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	5,878.00
7.	78	REIMBURSEMENT		33428-310-8621-69200	1,964.72
				TOTAL AMOUNT	23,723.81
				DISTRICT TOTAL	23,723.81
				GRAND TOTAL	23,723.81

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 29, 2018 01:59:44PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 460779

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 **\$1,457,782.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
JANUARY SCHOOL APPORTIONMENT	84096	0886	5490	\$1,179,409.00	\$1,179,409.00

JANUARY SCHOOL APPORTIONMENT	84097	0886	5490	\$278,373.00	\$278,373.00
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TOTAL DEPOSIT: **\$1,457,782.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,457,782.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180113

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 PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

78 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/29/2018 To 01/29/2018
 Transaction Number from: 180113 To 180113
 Date entered from: 00/00/0000 To 99/99/9999

J57852 DC0100 L.00.01 01/29/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180113	01/29/2018	01/29/2018	WKCCD DEPOSIT		9,872.00
				ENTERED BY: MDJB UNAPPROVED	
1.	78	JANUARY	SCHOOL APPORTIONMENT	12560-223-8657-60103	4,375.00
2.	78	JANUARY	SCHOOL APPORTIONMENT	12562-223-8658-60103	3,451.00
3.	78	JANUARY	SCHOOL APPORTIONMENT	12551-353-8615-64600	12,903.00
4.	78	JANUARY	SCHOOL APPORTIONMENT	12551-353-8625-64600	20,300.00
5.	78	JANUARY	SCHOOL APPORTIONMENT	12000-311-8623-64200	11,741.00
6.	78	JANUARY	SCHOOL APPORTIONMENT	12600-309-8627-64992	67,941.00
7.	78	JANUARY	SCHOOL APPORTIONMENT	12000-304-8630-00000	28,604.00
8.	78	JANUARY	SCHOOL APPORTIONMENT	12563-000-8644-00000	12,164.00
9.	78	JANUARY	SCHOOL APPORTIONMENT	12558-223-8647-60103	64,418.00
10.	78	JANUARY	SCHOOL APPORTIONMENT	12603-125-8643-68900	26,456.00
11.	78	JANUARY	SCHOOL APPORTIONMENT	12000-303-8622-64300	3,147.00
12.	78	JANUARY	SCHOOL APPORTIONMENT	12000-305-8624-64301	6,500.00
13.	78	JANUARY	SCHOOL APPORTIONMENT	12050-431-8654-00000	6,501.00
14.	78	JANUARY	SCHOOL APPORTIONMENT	12060-113-8634-67801	1,158,734.00
15.	78	JANUARY	SCHOOL APPORTIONMENT	11000-000-8612-00000	12,300.00
16.	78	JANUARY	SCHOOL APPORTIONMENT	11495-202-8613-00000	8,375.00
17.	78	JANUARY	SCHOOL APPORTIONMENT	11006-201-8633-00000	1,457,782.00
				TOTAL AMOUNT	1,457,782.00
				DISTRICT TOTAL	1,457,782.00
				GRAND TOTAL	1,457,782.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 29, 2018 02:00:56PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 460781

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 \$141,824.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$141,824.00	\$141,824.00

TOTAL DEPOSIT: \$141,824.00

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$141,824.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180114**

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/29/2018 To 01/29/2018
 Transaction Number from: 180114 To 180114
 Date entered from: 00/00/0000 To 99/99/9999

J57854 DC0100 L.00.01 01/29/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180114	01/29/2018	01/29/2018	WKCCD DEPOSIT		
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	
				ENTERED BY: MDJB UNAPPROVED	141,824.00
				TOTAL AMOUNT	141,824.00
				DISTRICT TOTAL	141,824.00
				GRAND TOTAL	141,824.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 29, 2018 02:02:24PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 460783

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 \$71,327.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$71,327.00	\$71,327.00

TOTAL DEPOSIT: \$71,327.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$71,327.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180115

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: 01/29/2018 To 01/29/2018
Transaction Number from: 180115 To 180115
Date entered from: 00/00/0000 To 99/99/9999

J57855 DC0100 L.00.01 01/29/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180115	01/29/2018	01/29/2018	WKCCD DEPOSIT		71,327.00
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	71,327.00 *
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	71,327.00 *
				DISTRICT TOTAL	71,327.00 *
				GRAND TOTAL	71,327.00 *

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 29, 2018 02:03:22PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 460784

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 **\$837.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$837.00	\$837.00

TOTAL DEPOSIT: **\$837.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$837.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180116

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/29/2018 To 01/29/2018
 Transaction Number from: 180116 To 180116
 Date entered from: 00/00/0000 To 99/99/9999

J57856 DC0100 L.00.01 01/29/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180116	01/29/2018	01/29/2018	WKCCD DEPOSIT		837.00
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	837.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	837.00
				DISTRICT TOTAL	837.00
				GRAND TOTAL	837.00

Date: January 23, 2018
Submitted by: Amanda Bauer, Director of Fiscal Services
Area Administrator: Brock McMurray, EVP of Administrative Services *Bm*
Subject: Information Item

Board Meeting Date: February 14, 2018

Title of Board Item:

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

Background:

These investments are not included in the District's Investment Portfolio, which is managed by Wells Fargo Investments and Morgan Stanley Smith Barney. Attached is a summary of the investments held at **U.S. Bank Global Corporate Trust Services and The Bank of New York Mellon**. This represents a summary of activity for the quarter ended December 31, 2017. Investments were held at these two institutions as part of the Districts General Obligation Bonds and/or Certificate of Participation (COP) Notes Program. This provided an investment vehicle for WKCCD to be used in conjunction with its construction programs and building on campus. This information is being submitted for informational purposes only.

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

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

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

Approved: 
Dr. Debra Daniels, Superintendent/President

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

U.S. Bank Global Corporate Trust Services

July 1, 2017 through December 31, 2017

Investment Account	Type of Activity	Portfolio as of July 1, 2017	Deposits / Int / Dividends Transfers In	Withdrawals / Fees Transfers Out	Balance as of Sept 30, 2017
West Kern CCD 2015 Refunding COP Lease Payment Fund	Treasury Portfolio	128	-	-	128
West Kern CCD 2015 Refunding COP Reserve Fund	Investment Agreement, Balance / Assured Guaranty Municipal Corp.	1,896,603	-	-	1,896,603
Grand Total		1,896,731			1,896,731

The Bank of New York Mellon

July 1, 2017 through December 31, 2017

Investment Account	Type of Activity	Portfolio as of July 1, 2017	Deposits Transfers In	Withdrawals Transfers Out	Balance as of Sept 30, 2017
West Kern CCD KC CA 15 GOB Ref Bonds Escrow	US Treasury Notes	0.02	0	0	0.02
Grand Total		0			\$ 0.02

GRAND TOTAL OF INVESTMENTS HELD @ INVESTMENT COMPANIES

1,896,731