

WEST KERN COMMUNITY COLLEGE DISTRICT  
AGENDA FOR REGULAR MEETING

March 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 - 2 Potential Cases  
Claim Received from Donald Thornsberry  
Claim Received from Melissa Thornsberry
  - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. PRESENTATION - Citizen's Oversight Committee 2016-17 Annual Report
9. PRESENTATION - Solar Project Presentation
10. PRESENTATION - Strategic Action Plan
11. APPROVAL OF MINUTES - Regular Meeting Held February 14, 2018
12. NEW BUSINESS:
  - A. Request for Approval - West Kern Community College District Strategic Action Plan, 2018-19 to 2020-21
  - B. Second Presentation and Request for Approval - Memorandum of Understanding Between West Kern Community College District ("District") and the California School Employees Association, Chapter #543 ("Association") - AB 119 On-Boarding Process

- C. First Presentation – Tentative Agreement Between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District (WKCCD) – Faculty / Adjunct Faculty Employee Data and New Employee Orientations (AB 119) (No Action)
- D. First Presentation - Tentative Agreement Between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District (WKCCD) – Proposed Compensation and 100% Release Time for Academic Senate (No Action)
- E. First Presentation – Memorandum of Understanding Between West Kern Community College District and the California School Employees Association Chapter 543 Regarding the Effects of March 31, 2018 Layoff of Dental Hygiene Special Projects Position (No Action)
- F. First Presentation – College and Career Access Pathways (CCAP) Agreement with Taft Union High School District (TUHSD) (No Action)
- G. Second Reading and Request for Approval – Board Policy #4250 – Probation, Dismissal & Readmission
- H. First Reading – Board Policies (No Action)
  - #5530 – Student Rights and Grievances
  - #7400 - Travel

13. CONSENT AGENDA (Items A – S)

- A. Information Item – President’s and Vice President’s Lists
- B. Request for Approval – Residence Hall/Dormitory and Meal Plan Fees, Effective 2018-19 Academic Year
- C. Request for Approval – New Course
  - Math & Science Division
  - DNTL 2135 Community Oral Health I
- D. Request for Approval – New Course
  - Applied Technology Division
  - ENER 1630 Energy Analytics
- E. Request for Approval – New Local Certificate
  - Applied Technology Division

Energy Technology Instrumentation Certificate (Local)

- F. Request for Approval – Program Revision

Applied Technology Division

Energy Technology – Associate in Science

- G. Request for Approval – Program Revisions

Social Science Division

Sociology: Associate in Arts for Transfer

Math & Science Division

Engineering: Associate in Science

Dental Hygiene: Associate in Science

- H. Request for Approval – Course Revisions

Social Science Division

SOC 2038 Gender Studies

SOC 2120 American Social Problems

ECEF 1581 Introduction to Infancy Development – Infant, Family, and Society

ECEF 1584 Field Experience for Infant & Toddler Care and Development

Math & Science Division

DNTL 2244 Community Oral Health II

PHED 1539 Fundamentals of Baseball

- I. Request for Approval – Course Inactivations

Math & Science Division

DNTL 1517 Critical Thinking for Health Sciences

DNTL 2027 Critical Thinking for Health Sciences

Learning Support Division

All Independent Living Skills Courses

- J. Request for Approval – Discontinuance of Programs

Social Science Division

Recreation: Associate in Arts

Math and Science Division

Dental Hygiene: Certificate of Achievement



Learning Support Division

Independent Living Skills: Certificate of Completion

- K. Request for Approval – Resolution 2017/18-13 – Classified School Employees Week
- L. Request for Approval – Resolution 2017/18-14 – Faculty Appreciation Week
- M. Request for Approval – PortalGuard Quotation #022818-JQ1 SSO Server License and First Year Maintenance Contract, One-time Server License Purchase (\$5,000.00) plus 1 Year Annually Renewable Technical Support and Maintenance Contract (\$5,000.00), Effective for 12 Months from Date of Origination
- N. Request for Approval – Consultant Contract with Julie McNeil to Serve as the Interim Associate Vice President of Human Resources, 4/1/18 – 6/30/18, \$9,500.00 per Month plus Housing Expense
- O. Request for Ratification – Consultant Agreement with Jana Peters, 3/1/18 – 3/31/18, \$31.00 per Hour
- P. Request for Ratification – Consultant Agreement with Velda Peña, 3/12/18 – 5/13/18, \$29.00 per Hour for Up to 10 Hours per Week
- Q. Request for Approval – Facilities Use Agreement with the West Side Recreation and Park District for Taft College’s Summer 2018 Water Aerobics Courses, 6/4/18 – 7/26/18, \$620.00
- R. Ratification of the February 2018 Vendor Check & Purchase Order Registers
- S. Routine Personnel Items:
  - Request for Conference Attendance and Expenses as of March 7, 2018

14. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

15. EMPLOYMENT

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

16. REPORTS:

- A. Financial Reports (for information):
  1. Revenue Accounts (Account Level 1) FY 2017/18
  2. Expenditure Accounts (Account Level 1) FY 2017/18
  3. Expenditure Detail of \$10,000.00 or Greater, February 2018

4. Student Organization and Special Accounts, February 2018
  5. Funds Deposited in County Treasury, February 2018
  - B. Trustee Reports
  - C. Academic Senate Report
  - D. Reports from Staff and Student Organizations
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17. REPORT OF THE SUPERINTENDENT
  18. NEXT MEETING DATE  
The next regular meeting is scheduled for Wednesday, April 11, 2018, at 5:00 p.m.
  19. CONTINUATION OF CLOSED SESSION (If Necessary)
  20. ADJOURNMENT

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

**REGULAR MEETING**

**February 14, 2018**

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:04 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 5:02 p.m. it was moved by Trustee White, 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
- F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

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

At 5:53 p.m., it was moved by Trustee White, seconded by Trustee Long and unanimously carried, to reconvene in Public Session. President Cole reported no action was taken during Closed Session.

**PLEDGE OF ALLEGIANCE**

President Cole led the pledge of allegiance.

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

No comments were heard.

## **GENERAL COMMUNICATIONS**

There were no general communications.

## **QUARTERLY INVESTMENT REPORT**

District Investment Advisors Dave Ivarie, of Morgan Stanley, and Mike Urner, of Wells Fargo Advisors, LLC., distributed and reviewed the quarterly report of the WKCCD General Obligation Bond Portfolio and Facilities Reserve for the quarter ending December 30, 2017 (copies attached to the official minutes). Mr. Urner reported that the GO Bond Portfolio gained income of \$29,197.59 for the quarter with an ending value of \$3,945,098.79. The projected 12-month portfolio coupon income is \$69,568.00 with \$5,078,405.49 total income earned since inception. Mr. Urner reviewed the asset and credit sector allocation and the portfolio maturity distribution, as well as confirming continuing compliance with state code and regulations. He reminded the Board that this investment is projected for a short duration as the funds will be completely consumed by the current Measure A projects.

Mr. Urner reviewed the highlights of the Facilities Reserve including income for the quarter of \$50,805.24 and an ending value of \$9,963,703.28. He also noted the projected 12-month portfolio coupon income of \$292,597.00 and \$4,856,532.47 total income earned since inception. Mr. Ivarie reviewed the asset and credit sector allocation and the portfolio maturity distribution, as well as confirming continuing compliance with state code and regulations. While this portfolio had a difficult fourth quarter, the year was still successful. The market is remaining steady despite the rise in interest rates.

## **APPROVAL OF MINUTES**

On a motion by Trustee Orrin, seconded by Secretary Campos and unanimously carried, the minutes of the Regular Meeting held January 10, 2018 and the Special Meetings held January 10, 2018 and January 23, 2018 were approved.

## **NEW BUSINESS**

**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**

Dr. Daniels stated that the resolution was written with the careful consideration of constituent feedback, with the bond amount set at \$50 million and a clause to remove bond issuance rights if full amount is not issued in 15 years. On a motion by Trustee Long, seconded by Trustee White and unanimously carried, the resolution was approved by the following vote:

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

No: None

Abstain: None

Absent: None

**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)**

Dr. Daniels reported that the agreement will bring the District into compliance with legislation and is a joint effort to bring union participation into the onboarding process. The Board reviewed the agreement.

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

The Board reviewed the Board Policy updates. The update reflects the suggested changes from the Community College League of California Board Policy and Procedures service.

**CONSENT AGENDA:**

- A. Request for Approval - CCFS-311Q for the 2<sup>nd</sup> 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 \$15,000.00)
- 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

*CONSENT (continued):*

- 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 2018 Vendor Check & Purchase Order Registers
- O. Routine Personnel Items:
  - Request for Conference Attendance and Expenses as of February 7, 2018

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

**PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST**

There were no comments on items of general interest.

**EMPLOYMENT**

On a motion by Secretary Campos and seconded by Trustee Long, Employment Items A - B were approved by the following vote (Employment Items A - B (*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, January 2018
4. Student Organization and Special Accounts, January 2018
5. Funds Deposited in County Treasury, January 2018
6. Investments Held at Deutsche Bank Trust Company and The Bank of New York Mellon, Quarter Ended 12/31/17

### **Trustee Reports**

Trustee White reported that he attended the town hall for the Strategic Action Plan. He was pleased with the process and participation from staff in the update of the plan.

### **Academic Senate**

Geoffrey Dyer, President of the Academic Senate (AS), reported current AS activity including new adjunct members, and discussion of the CCAP agreement included on tonight's agenda. Discussion concluded the Applied Technology division wished to continue the CCAP and efforts to increase enrollment are underway. The initial CCAP agreement timing affected the recruitment for the first year. The AS reviewed the Strategic Planning Committee charter, held elections for AS representations, approved a resolution to apply to join the Online Education Initiative Consortium and approved a new Dual Enrollment Committee charter.

Discussion was held to clarify the TUHS involvement on the Dual Enrollment Committee. Mr. Dyer expressed a need for the TUHS representation to provide input though the voting rights belong to AS members.

### **Associated Student Organization**

Kayla Meyer, Student Trustee, reported that the first Clery Act workshop was help with guest speaker Casey Harris discussing sexual violence. The ASO is currently celebrating Valentines week with lunch activities and is also honoring Black History awareness month with the annual Taste of Soul at the end of February. ASO has begun to hold focus group meetings to gather campus-based

feedback and is already seeing changes made to meet needs of students due to interaction from students and staff at the first meeting.

### **Foundation**

Sheri Horn-Bunk, TC Foundation Director, told the Board that Foundation welcomed Javier Reyes to the staff. The Foundation is working with the family of Stan Hutchison, who was a Cal Berkeley engineering graduate, to promote engineering from at the College campus. There will be a recruiting day for TC and TUHS students to meet with Cal Berkeley staff. There is also a STEM event being planned for May 11<sup>th</sup>, more information will follow.

### **Student Success**

Primavera Arvizu, Dean of Student Success, stated that the Student Resource Center has been visited by students 105 times in the first week of the semester. The donation run center is serving students in need on campus. The equity webpage is up and the student catalog is in the process of being updated. Recruiting efforts are ongoing with high school visits and summer Cougar Days in planning. A group will be attending a Guided Pathways workshop this month.

### **Business Services**

Amanda Bauer, Director of Fiscal Services, told the Board that the process to prepare a preliminary budget is underway with the deadline of presenting the final product in June. The Governor released the new funding formula and the District is in the process of determining the effects of the formula. The new formula is split between Full Time Equivalent (FTE) students, student need rate, and student success indicators.

### **Human Resources**

Julie McNeil, Interim Associated Vice President of Human Resources, reported that the department is currently involved in several recruitments. One recruitment process is to fill the Executive Director of Human Resources position. The search has been extended to increase the candidate pool.

### **Institutional Research & Planning**

Oleg Bespalov, Executive Director of Institutional Research & Planning, reported that the campus held a town hall for the Strategic Action Plan. With participation at the meeting, IR staff was able to gather input to meet the specific needs of the College in the updated plan. The IR office is also processing the Annual Program Reviews (APR). The APR process is improving and will show improvement from the ACCJC recommendation that was shared with the College during the last accreditation.

### **Taft College Faculty Association**

Diane Jones, President of the Faculty Association, spoke in appreciation of the support for a possible bond. She stated that the facilities are greatly improved to serve students from the Measure A bond and she is optimistic about the possibilities to continue to improve the learning environment at the College. Ms. Jones noted that the Dental Hygiene preliminary remarks from the Dental Hygiene Commission of California (DHCC) are positive news for the College. She also noted that mathematics faculty are working to comply with AB 705 which states students can only start two levels below transfer.



### **Facilities**

Mike Capela, Director of Maintenance and Operations, provided an update on projects around the campus. The Student Center steel frame is currently being erected, giving visibility to the project. A potential solar project is in the researching phase. A SPURR contractor will be presenting project options to the Board in March. Mr. Capela also reported that a job walk for the Proposition 39 energy efficiency project in the library was held. The project will be completed at night and will include interior and exterior lighting updates.

### **Information Services**

Andrew Prestage, Director of Information Services, reported that the department is hosting a system review of the use of Ellucian/Banner on campus. The study results are expected in May.

## **REPORT OF THE SUPERINTENDENT**

### Energy Technology & Welding

Dr. Daniels has attended advisory groups for both programs. Support from the industry is strong and the development process for goals and objectives is underway.

### Oil Academy Steering Committee

Dr. Daniels attended the Taft Union High School Oil Academy Steering Committee as an industry/community partner of the program. As dual enrollment issues are often discussed at this committee, it is important to remain active and participate in the critical discussions.

### West Kern Adult Education Network

Dr. Daniels is now a member of the West Kern Adult Education Network (WKAEN). WKAEN manages courses for the GED, career technical education and English as a Second Language (ESL) needs of the community. She stated that being an active member in WKAEN will bridge the programs, assisting students in the ability to become Taft College students as they further their educational endeavors. It will also allow the program and the College to share resources.

### DHCC Review

The Dental Hygiene program was visited by the Dental Hygiene Commission of California (DHCC) as a site review of necessary required changes to approve the program to continue to offer services and education. Comments from the site team were positive and official determination from DHCC will occur in April. The Dental Hygiene program was approved by the DHCC to offer continuing education courses, which will also help to bring in revenue.

### Other

Dr. Daniels has attended the Associated Student Organization meeting this month as well as the City of Taft Council meetings. Last week there was a productive Strategic Action Plan town hall held. She also reported that recruiting efforts to fill the vacant Vice President of Instruction position are underway.

## **NEXT MEETING**

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

**CONTINUATION OF CLOSED SESSION**

On a motion by Secretary Campos, seconded by Trustee Long and unanimously carried, the Board reconvened into closed session at 7:21 p.m.

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

At 7:36 p.m., it was moved by Trustee Campos, seconded by Trustee Orrin and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken during Closed Session.

**ADJOURNMENT**

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

Respectfully Submitted:

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Emmanuel Campos, Secretary

**Date:** February 21, 2018

**Submitted by:** Oleg Bespalov, Executive Director of Institutional Research and Planning

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

**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

West Kern Community College District Strategic Action Plan 2018-19 to 2020-21

**Background:**

The Strategic Action Plan (SAP) was created by the Strategic Planning Committee (SPC) of the Governance Council. The SPC started the process in September 2017 by conducting two brainstorming exercises on the features and metrics of the SAP. Another brainstorming exercise was conducted in October 2017 to identify high-impact strategic directions. Based on these brainstorming sessions, the Institutional Assessment, Research & Planning (IARP) office created a draft of the SAP. The SPC reviewed the draft in December 2017, and directed the IARP office to make various modifications to the layout and metrics. The IARP office completed the modifications in January 2018. In February 2018, the SAP was presented at a college town hall, approved by the SPC, approved by the Governance Council, and approved by the Academic Senate.

The SAP in full can be viewed by clicking on this link.

**Terms (if applicable):**

2018-19 to 2020-21

**Expense (if applicable):**

N/A

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

N/A

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

**Date:** February 28, 2018  
**Submitted by:** Dr. Debra Daniels, Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

Second Presentation and Request for Approval - 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: \_\_\_\_\_

 3/28/18  
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 31, 2018  
Dr. Debra Daniels, Superintendent


**CSEA CHAPTER #543**

By:  January 31, 2018  
Velda Pena, President

By:  Feb. 13 2018  
Carol Georges, CSEA LRR



# BOARD AGENDA ITEM

**Date:** March 1, 2018  
**Submitted by:** Julie McNeil, Interim Associate Vice President of Human Resources   
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Information Item

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

First Presentation: Tentative Agreement Between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District (WKCCD) – Faculty/Adjunct Faculty Employee Data and New Employee Orientations (AB 119)

**Background:**

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding Faculty/Adjunct Faculty employee data and new employee orientations. The agreement will bring the District into compliance with AB 119.

**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



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

**Faculty/Adjunct Faculty Employee Data and New Employee Orientations (AB 119)**

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding Faculty/Adjunct Faculty employee data and new employee orientations (AB 119).

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

1. The above recitals are true and correct.
2. The parties agree, effective July 1, 2017, that Section 5.12, Faculty/Adjunct Faculty Employee Data and New Employee Orientations, of the collective bargaining agreement ("CBA") shall be modified as follows:

**5.12 Faculty/Adjunct Faculty Employee Data and New Employee Orientations**  
(Contract section added to comply with AB 119 effective 7/1/17)

The Human Resources department will provide the Faculty Association President and Vice-president an electronic file via email containing all bargaining unit employee information for the current academic year (employee name, job title, department, work location, home phone number, personal cell phone number, personal email address, and home address) by September 1, February 1 and May 1 of each year. The information will be separated out into two categories, one containing full time faculty members and one containing adjunct faculty members.

The Office of Instruction shall provide the Faculty Association President and Vice-president at least ten days advance notice via email of all new employee (faculty or adjunct faculty) orientations. If the ten day advance notice is not feasible due to extenuating circumstances, the notification will be sent as soon as possible prior to the orientation. The Faculty Association President or designee will attend the orientation. The Office of Instruction will schedule orientations during normal business hours. The Office of Instruction and the Human Resources department will include information provided by the Association in all packets of information given to new employees (faculty or adjunct faculty.)

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

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

Dated: April \_\_, 2018

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

Dated: April \_\_, 2018

Board Approval:

First Presentation: March 14, 2018

Second Presentation/Approval: April 11, 2018

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

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

First Presentation: Proposed Compensation of 100% Release Time for Academic Senate.

**Background:**

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding compensation of 100% Release Time for Academic Senate, Appendix B-1, Page 2 of the collective bargaining agreement ("CBA") as appropriate.

**Terms (if applicable):**

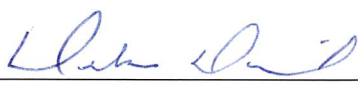
An implementation date of July 1, 2018 is recommended.

**Expense (if applicable):**

See below.

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

The compensation amount will be included in the Adopted Budget for 2018-19.

**Approved:**  3/5/18  
Dr. Debra Daniels, Superintendent/President

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

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding compensation of 100% Release Time for the Academic Senate, Appendix B-1, page 2.

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

1. The above recitals are true and correct.
2. A compensation of 100% Release Time will be applied as outlined above and implemented beginning July 1, 2018. The parties further agree to update the Faculty Salary Schedules, Appendix B-1, page 2, of the collective bargaining agreement (“CBA”) as appropriate.
3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District’s Governing Board.

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

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

Dated: April \_\_, 2018

Dated: April \_\_, 2018

Board Approval:

First Presentation: March 14, 2018  
Second Presentation/Approval: April 11, 2018

**Date:** March 7, 2018  
**Submitted by:** Julie McNeil, Interim Associate Vice President of Human Resources  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Information Item

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

First Presentation - Memorandum of Understanding regarding the Effects of March 31, 2018 Layoff of Dental Hygiene Special Projects Position

**Background:**

West Kern Community College District and the California School Employees Association and its chapter 543 (collectively, CSEA) agree to a Memorandum of Understanding regarding the effects of the March 31, 2018 layoff of the Dental Hygiene Special Projects Position.

**Terms (if applicable):** Not Applicable

N/A

**Expense (if applicable):** Not Applicable

N/A

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

N/A

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

**MEMORANDUM OF UNDERSTANDING  
REGARDING THE EFFECTS OF MARCH 31, 2018 LAYOFF  
OF DENTAL HYGIENE SPECIAL PROJECTS POSITION**

WHEREAS, the West Kern Community College District (“District”) and the California School Employees Association and its Chapter 543 (collectively, “CSEA”), agree to this Memorandum of Understanding (“MOU”) regarding the effects of the March 31, 2018 Layoff of Dental Hygiene Special Projects Position (the “Layoff”):

1. Employees subject to layoff or a reduction in work hours/work year shall retain all rights and benefits guaranteed to them by the California Education Code section 88017 and the effective collective bargaining agreement (“CBA”) between the District and CSEA;
2. The order of layoff and displacement rights shall be in accordance with the California Education Code section 88127 and the CSEA CBA;
3. When requested, the District shall provide classified bargaining unit members affected by the Layoff with letters of reference to verify the affected employees’ job titles, dates of employment, and final salary level earned;
4. Benefited employees who are subject to layoff or a reduction in hours which results in the loss of health benefits shall be offered COBRA upon the loss of health benefits. Current Health & Welfare benefits will run through May 31, 2018;
5. Employees who have been laid off and placed on a reemployment list may be employed as a substitute or short term employee in any class for which they are qualified and such employment shall in no way affect her status or eligibility for reemployment;
6. The District will provide CSEA with a copy of all layoff notices concerning members in the classified bargaining unit. The District will provide CSEA with a final list of the placement (if bumping rights are exercised) of the affected bargaining unit members and all communications sent to affected bargaining unit members. The District will also provide CSEA with a current seniority list for all job classifications affected by the Layoff and a current reemployment list;
7. The District will notify bargaining unit members, who are placed on the reemployment list as a result of the Layoff, of their opportunity to update their contact information for purposes of receiving future communications regarding reemployment matters.
8. An employee on the 39-month reemployment list will be given five workdays to respond to an offer to return to work in a like-for-like position. If the District does not receive a response by the fourth workday, the exclusive representative be notified and will attempt to contact the employee. If there is no response by the close of business on the sixth workday, the offer will be considered to have been rejected. The rejection shall be considered as a resignation from the District and the employee shall be removed from the reemployment list. For purposes of this provision, like-for-like means the same job

classification, the same or greater number of hours per week, and the same or greater number of months per school year;

9. If an employee on the 39-month rehire list accepts an assignment of fewer hours per week or fewer months per school year, the employee will be eligible for reinstatement to the position and hours from which she was laid off for an additional period of up to 24 months (California Education Code section 88117).

IN WITNESS OF, the District and CSEA have executed this MOU on the \_\_\_\_ day of \_\_\_\_\_, 2018. The terms of this MOU shall have no precedential value and shall not constitute a past practice between the parties, and apply only to the position affected by the Layoff. The MOU supersedes any and all previous agreements or representations regarding the effects of the Layoff. The effectiveness of this MOU is contingent upon review under CSEA Policy 610 and the ratification of the MOU by the District's Board of Trustees.

CSEA Chapter 543

West Kern Community College District

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Velda Peña  
CSEA President

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Dr. Debra S. Daniels  
Superintendent/President

CSEA

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Carol Georges  
Labor Relations Representative

**Date:** February 28, 2018  
**Submitted by:** Dr. Debra Daniels, Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Information Item

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

First Presentation: College and Career Access Pathways (CCAP) Agreement with Taft Union High School District (TUHSD)

**Background:**

Taft Union High School (TUHS) has previously partnered with West Kern Community College District (WKCCD) Concurrent Enrollment and Articulation opportunities. Recent legislation provides options for strategically restricting enrollment when appropriate and simplifying apportionment concerns. The initial Career Technical Educational pathway was Welding courses, starting with WELD 1500 – Welding Processes and INTC 1000 – Career Readiness in Industrial Technology. We are requesting to continue these course offerings through this agreement.

**Terms (if applicable):**

Effective upon signature for 1 year

**Expense (if applicable):**

The agreement for dual enrollment with TUHS is a zero cost course for students meeting eligibility. Zero cost for WKCCD.

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

Apportionment will be awarded to WKCCD as per CCAP agreement.

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



## **West Kern Community College District / Taft Union High School District College and Career Access Pathways (CCAP) Agreement**

THIS AGREEMENT, made and entered into \_\_\_\_\_(enter date agreement signed), between the WEST KERN COMMUNITY COLLEGE DISTRICT hereinafter called “WKCCD” and TAFT UNION HIGH SCHOOL DISTRICT, hereinafter called the “TUHSD”; and supersedes all previous contracts and shall be valid for a period not to exceed one year, and supersedes all previous education agreements. Specific agreement between Taft Union High School (TUHS) and Taft College (TC).

### **Taft College and Taft Union High School**

WHEREAS TC and TUHS find it mutually beneficial to operate the courses indicated below within the TUHS boundaries to serve students identified by TUHS, each party shall agree to take on the following duties and responsibilities:

1. TC shall be responsible for:
  - a. Providing mutually agreed upon college-level courses at Taft Union High School (TUHS).
    - i. Fall 2018 – WELD 1500
    - ii. Spring 2019 – INTC 1000
  - b. Selecting the faculty member to teach the course(s).
  - c. Evaluating the faculty member teaching the course(s), as per the faculty member’s union master agreement.
  - d. Providing student support services to ensure proper testing, advisement, and enrollment.
  - e. Maintaining liability/property insurance coverage consistent with TC’s existing coverage and limits existing throughout TC.
  - f. Holding TUHS students enrolled in the course(s) accountable to the standards for the policies and procedures of TC.

- g. Providing student performance information to the student and TUHS upon request.
  - h. Collecting and submitting attendance information to TUHS in the form and manner the faculty would collect such data for submission of Full Time Equivalent Student (FTES) information to the California Community College State Chancellor's Office.
  - i. Submitting FTES to California Community College Chancellor's Office as authorized by statute.
2. TUHS shall be responsible for:
- a. Providing an appropriate location and instructional space for the course(s).
  - b. Maintaining liability/property insurance coverage consistent with TUHS's existing coverage and limits existing throughout TUHSD.
  - c. Supplying the faculty with the ability to properly utilize TUHSD's facilities (appropriate keys, copying, and other support which the faculty identifies to ensure student success).
  - d. Holding TUHS students enrolled in the course(s) accountable to the standards for the policies and procedures of TUHSD.
3. Protocols required for College and Career Access Pathways (CCAP) partnerships (California Code of Regulations, Title 5, section 76004 [AB288 – Holden]):
- a. Total number of students to be served: 20
  - b. Total Full-Time Equivalent Students (FTES) expected to be claimed by WKCCD: 4
  - c. Scope & nature of the courses, including applicable programs of study:
    - i. Welding courses applied as required core courses for successful completion of Associate of Science in Welding Technology, a non-transferrable degree.
  - d. Course(s), location, time, capacity

- i. WELD 1500, K Building, 3 unit, TUHS, 1 section, 8/13/2018 - 12/21/2018, capacity 20.
  - ii. INTC 1000, K Building, 3 unit, TUHS, 1 sections, 1/17/2019- 5/30/2019, capacity 20.
- e. TC will require each high school student to complete the college's Concurrent High School Student Permission Form (special admit form).
- f. A part-time student participating in this CCAP Partnership Agreement may enroll in up to a maximum of 15 units per term if all of the following circumstances are satisfied:
  - i. The units constitute no more than four community college courses per term.
  - ii. The units are part of an academic program that is part of a CCAP partnership agreement.
  - iii. The units are part of an academic program that is designed to award students both a high school diploma and an associate degree or a certificate or credential.
- g. Information sharing: Upon signatory authorization by the high school administrator, parent/guardian, and student this form provides consent for information sharing between TC and the TUHS to include the following: Any and all admissions, registration, and grade information. Form signatories agree to notification of Family Educational Rights of Privacy Act (FERPA) regulations and limitations.
- h. Parental consent: Upon signatory authorization by the high school student's parent/guardian parental consent for registration and enrollment in the designated TC courses is provided.
- i. Ability to benefit: High school students are deemed able to benefit from TC courses as determined by the recommendation of the designated high

school administrator and/or standard TC instituted pre-requisite criteria.

- j. Facilities use: TUHS will provide adequate classroom space at its facilities, or other mutually agreed upon location to conduct the contemplated instruction and will do so without charge to TC or students. TUHS agrees to clean, maintain, and safeguard TUHS's premises. TUHS warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes. Pursuant to the Williams Settlement, the TUHS Board of Trustees will pass a resolution before courses are held which exempts all campuses in the TUHS which will be used for courses under this agreement from the provisions of the Williams Settlement. The exemption from the Williams Settlement may be limited by the resolution to the time immediately before, immediately after and during the time courses are being held under the terms of this agreement.
- k. TUHS certifies that the direct education cost of the courses are not being fully funded through other sources.
- l. TC certifies that it has not received full compensation for the direct education for the conduct of the course from other sources.
- m. TUHS agrees and acknowledges that all courses held under the terms of this CCAP Partnership Agreement may be restricted to students of TUHS and Buena Vista.
- n. TUHS agrees and acknowledges that WKCCD will claim apportionment for the students enrolled in courses under this agreement.
- o. TC certifies that no community college instructor teaching a course on a high school campus has been convicted of any sex offense as defined in Section 87010, or any controlled substance offense as defined in Section 87011.
- p. TC certifies that any community college instructor teaching a course at the partnering high school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus.

- q. TC certifies that a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus.
- r. TC certifies that the college course(s) noted within this agreement do not reduce access to the same course offered at the partnering community college campus.
- s. TC certifies that the college course(s) noted within this agreement are not over enrolled.
- t. TC certifies that the offering of college course(s) noted within this agreement is consistent with the core mission of the community college pursuant to Section 66010.4 and that pupils participating in a CCAP partnership will not lead to enrollment displacement of otherwise eligible adults in the community college.
- u. TC certifies the community college district complies with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP partnership course offered for high school credit.
- v. TUHS certifies the community college complies with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP partnership course offered for high school credit.
- w. TC will be the employer of record for purposes of assignment monitoring and reporting to the county office of education.
- x. TC will assume reporting responsibilities pursuant to applicable federal teacher quality mandates.
- y. At no cost to TUHS, TC will provide supportive services of staff members who will facilitate coordination and cooperation between TC and TUHS. TC will provide TUHS personnel with reasonable assistance, direction and instruction in how to fulfill their responsibilities under this agreement,

including conducting appropriate student assessments, outreach/recruitment activities and the TC's application procedures.

- z. TC and TUHS will designate a liaison(s) or point of contact. The following person(s) has been designated:

Name: Dr. Debra Daniels

Title: Superintendent/President

Phone: 661-763-7710

E-Mail: [ddaniels@taftcollege.edu](mailto:ddaniels@taftcollege.edu)

Name: Sandra Mittlesteadt

Title: CTEC Administrator

Phone: 661-763-2390

E-mail: [smittlesteadt@taftunion.org](mailto:smittlesteadt@taftunion.org)

4. WKCCD represents that it is in compliance with Title VI of the Civil Rights Act of 1964 dated and filed May 15, 1979, and Title IX of the Educational Amendments of 1972, [42 U.S.C.A. §2000c-2000c9 and 42 U.S.C.A. §2000d-2000d-7] and adheres to ethical practices, and does not and shall not discriminate as to employees or students on the basis of any protected class, including but not limited to, race, sex, sexual orientation, color, religion, gender, disability, age, or national origin; represent that it is in compliance with Title VI of the Civil Rights Act of 1964 and shall not discriminate as to employees or students.
5. TUHSD represents that it is in compliance with Title VI of the Civil Rights Act of 1964 dated and filed May 15, 1979, and Title IX of the Educational Amendments of 1972, [42 U.S.C.A. §2000c-2000c9 and 42 U.S.C.A. §2000d-2000d-7] and adheres to ethical practices, and does not and shall not discriminate as to employees or students on the basis of any protected class, including but not limited to, race, sex, sexual orientation, color, religion, gender, disability, age, or national origin; represents that it is in compliance with Title VI of the Civil Rights Act of 1964 and

shall not discriminate as to employees or students.

6. WKCCD shall indemnify and hold harmless the TUHSD, its officers, agents, employees and students from all loss, costs, expense, claims or liability connected with the performance of the TC faculty member and staff.
7. TUHSD will indemnify and hold harmless the WKCCD, its officers, agents, employees and students from all loss, costs, expense, claims or liability connected with the performance of its responsibilities under this agreement.
8. This Agreement represents the entire agreement between WKCCD and TUHSD as to its subject matter and no prior oral or written understanding is to be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

IN WITNESS WHEREOF, said parties to this agreement have executed these presents and hereunto set their hands on the day and year herein first written.

West Kern Community College District WKCCD      Taft Union High School District TUHS

\_\_\_\_\_  
Dr. Debra Daniels  
Superintendent/President

\_\_\_\_\_  
Dr. Blanca Cavazos  
Superintendent

**Date:** March 6, 2018  
**Submitted by:** Sarah Criss, Executive Assistant to Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

2<sup>nd</sup> 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.

**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:** February 28, 2018  
**Submitted by:** Sarah Criss, Executive Assistant to Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Information Item

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

1<sup>st</sup> Reading – Board Policy

#5530 Student Rights and Grievances

#7400 Travel

**Background:**

#5530 Student Rights and Grievances is new to our campus and it is based on the desire to establish a procedure to provide prompt and equitable means of resolving student grievances.

#7400 Travel was recommended by the legal counsel of Community College League of California Board Policy and Procedure for revision to ensure correct language and content.

This board policy will be presented for the second reading and request for approval at the meeting scheduled for April 11, 2018.

**Terms (if applicable):**

**Expense (if applicable):**

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

Approved:   
Dr. Debra Daniels, Superintendent/President

# BP 5530 Student Rights and Grievances

Reference:

*Education Code Section 76224(a)*  
*Title 9 Education Amendments of 1972*  
*ACCJC Accreditation Eligibility Requirement 20;*  
*ACCJC Accreditation Standard IV.D*

The Superintendent/President shall establish procedures to provide a prompt and equitable means of resolving student grievances. These procedures shall be available to any student who reasonably believes a college decision or action has adversely affected his or her status, rights or privileges as a student. The procedure shall include, but not limited to, grievances regarding:

1. Sex discrimination as prohibited by Title IX of the Higher Education Amendments of 1972;
2. Course grades, to the extent permitted by Education Code Section 76224(a), which provides: "When grades are given for any course instruction taught in a community college district, the grade given to each student shall be the grade determined by the instructor of the course and the determination of the student's grade by the instructor, in the absence of mistake, fraud, bad faith, or incompetency, shall be final." "Mistake" may include, but is not limited to errors made by an instructor in calculating a student's grade and clerical errors.
3. The exercise of rights of free expression protected by state and federal constitutions and Education Code Section 76120.

This procedure does not apply to:

1. Student disciplinary actions, which are covered under separate Board policies and Administrative Procedures.
2. Police citations (i.e. tickets); complaints about citations must be directed to the County Courthouse in the same way as any traffic violation.

The Superintendent/President shall appoint an employee who shall assist students in seeking resolution by informal means. This person shall be called the Grievance Officer. The Superintendent/President, when

needed, establish a standing panel of 5 members of the college community, including 2 students, 2 faculty members and 1 administrator, from which one or more Grievance Hearing Committees may be appointed. The panel will be established with the advice and assistance of the Associated Students Organization and the Academic Senate, who shall each submit 2 names to the Superintendent/President for inclusion on the panel.

The decision of the Grievance Hearing Committee chair shall be final on all matters relating to the conduct of the hearing unless there is a vote of a majority of the other members of the panel to the contrary.

Any appeal relating to a Grievance Hearing Committee decision shall be made in writing to the Superintendent/President within **two (2)** days of the decision. The Superintendent/President's decision whether or not to grant a grievance hearing shall be final and not subject to further appeal.

*See Administrative Procedures AP 5530*



## BP 7400 Travel

### Reference:

*Education Code Section 87032;*

*Government Code Section 11139.8*

The Superintendent/President is authorized to attend conferences, meetings and other activities that are appropriate to the functions of the District.

The Superintendent/President shall establish procedures regarding the attendance of other employees at conferences, meetings or activities. The procedures shall include authorized expenses, advance of funds, and reimbursements.

All travel outside the United States must be approved in advance by the Board.

*Government Code Section 11139.8 prohibits a state agency from requiring its employees, officers, or members to travel to, or approving a request for state-funded or sponsored travel to, any state that, after June 26, 2015 has eliminated protections against discrimination on the basis of sexual orientation, gender identity, or gender expression.*

*See Administrative Procedures 7400*

**CRITERIA**

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

Andrew Acres  
Kaleb Allen  
Jasmin Almaguer  
Jasmin Almaguer  
Nicole Alonzo  
Veronica Alvarez  
Anna Amaya  
Keana Amidon  
Phil Anthony  
Daniel Arellano  
Mary Attwell  
Ivanna Avina  
Jesus Avitia  
Bryan Ayapantecat  
Evelyn Balan  
Rory Balcom  
Jessica Barlow  
Ireland Barton  
Mia Bassett-Graves  
Leslie Benitez  
Braden Benson  
Alexandria Biggs  
Braxton Billings  
Lauren Bilz  
Debrah Blanton  
Charlotte Boggan-Knutsen  
Larry Boyd  
Alexis Bradley  
Alexa Brown  
Gregory Bruce  
Hayley Brummett  
Ryan Buckles  
Gina Burgess  
Annemarie Burkhart  
Megan Burnett  
Taylor Butler  
Amy Cadena  
Victor Calderon  
Branden Campbell  
Roberto Cardoza  
Jessica Carranza Chavez  
Sarai Carrillo  
Brett Carroll  
Terah Cason  
Ashley Castaneda  
Veronica Castillo  
Alexis Cervantes Figueroa  
Luis Cervoni  
Dominick Chaidez

Silvia Chaidez  
Cynthia Chamberlain  
Aliya Chapman  
Garrison Chavez  
Nancy Christensen  
Joshua Cohen  
Betty Colston  
Kaylyn Combs  
Kenneth Cooper  
Alejandra Cota Valenzuela  
Kaylynn Craft  
Zoe Crandall  
Jacob Cruz  
Mirelly Cuatianquiz Tlachi  
Matthew Daniels  
Bradley Davis  
Cyerra Davis  
Lindsey Davis  
Daniel Diaz  
Mark Diaz  
Victor Diaz Hernandez  
Shannen Dodds  
Rebecca Donovan  
Hannah Dooley  
Clayton Dudley  
Nicole Dumke  
Ashley Espinoza Vargas  
Angela Evertse  
Jacob Ewing  
Jennifer Fain  
Kanisha Faulkner  
Kyler Fields  
Celeste Flores  
Brittany Foster  
Sarah Freeman  
Clorisa Freeny  
Kylie Frost  
Moises Fuentes  
Erin Fujitani  
Breanna Gabler  
Sarah Galagaza  
Jonathon Galvan  
Ashley Gamble  
Alanah Garcia  
Alexandria Garcia  
Corissa Garcia  
Karina Garcia  
Saul Garcia  
Tyler Gardner

Kyle Gaura  
Ingrid Gonzales  
Richard Gonzales  
Edson Gonzalez  
Erick Gonzalez  
Jayden Gonzalez  
Emma Goulart  
Tiffani Gragg  
Lea Graham  
Laura Granados de Estrada  
Lesly Gueta  
Cristal Gurrola Lopez  
Miguel Gutierrez  
Janette Guzman  
Renay Hatridge  
Kylee Hayes  
Amber Hernandez  
Daniel Hernandez  
Melanie Hernandez  
Stephanie Hernandez  
Oscar Herrera  
Lauren Hill  
Aaron Horne  
Alexander Huizar  
Rileigh Hutchins  
Kaleigh Irely  
Shelby Jacobson  
Elizabeth Janatsch  
Ryan Jarrar  
Karissa Jensen  
Kelsea Johnson  
Samantha Johnson  
Lizbeht Justo  
Tashara Kahey  
Sung Kang  
Kazunori Kishimoto  
Madeline Klierer  
Annika Knudsen  
Christopher Konter  
Samantha LaBarge  
Janay Laureles  
Michelle Lawag  
Arthur Lehman  
Limairie Leon Garcia  
Breanna Lerma  
Ethan Lewis  
Stephanie Leyva  
Luis Lopez  
Nayeli Lopez

**CRITERIA**

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

Baileigh Loux  
Guadalupe Lozano  
Luse Lumas  
Patrick Luttrell  
Shane Luttrell  
Hugo Magana  
Roslyn Maino  
Michelle Mangum  
Jason Maples  
Trevor Martel  
Carolina Martin  
Iris Martinez  
Nicholas Martinez  
Jasmin Martinez Gervacio  
Katelyn Matejka  
Yara Mawad  
Makayla Mazo  
Marissa Mcauley  
Victoria McGowan  
Kandis Mckarrell  
Tanner Melton  
Bryan Mendoza  
Javier Mendoza  
Joshua Merino  
Brock Miller  
Casey Miller  
Maguire Mize  
Allison Mizener  
Ethan Morris  
Bailey Morrison  
Lindsay Moser  
Brandon Muniz  
Juliana Murray  
Jessica Neal  
Kaylee Neher  
Citlalli Null-Silva  
Ricci Ocampo  
Dominique Olivares  
Emily Oliver  
Leonardo Orellana  
Gabrielle Osdale  
Enrique Padilla  
Alma Paredes  
Esmeralda Pelayo Pena  
Kierstin Peltz  
Vannesa Pena  
Alan Perez

Isaac Perez Martinez  
Mariah Piearcy  
Reginald Pitts  
Joyce Quan  
Jacob Quinonez  
Daisy Ramirez  
Erica Ramirez  
Nicole Ransick  
Rebecca-Dawn Rawlins  
Steven Reveles  
Diana Reyes Bravo  
Mayra Reyes Cruz  
Brianna Richards  
Shannon Rivera  
Jacqueline Robles



**CRITERIA**

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

Glenda Acosta  
Claire Aguirre  
Miguel Alberto  
Brittany Aldis  
Amber Aldstadt  
Susana Alfaro  
Alhamzah Alrowhany  
Casandra Alvarado  
Jasmine Alvarez  
Luis Badillo  
Laura Bahder  
Diether Baliola  
Paul Barretto  
Brandon Baxter  
Cody Bell  
Emerald Billings  
Raven Black  
Chloe Blake  
Paul Blanco  
Laura Bliss  
Kristie Boesen  
Alyssa Borrelli  
Blake Bourelle  
Shelby Bowers  
Regina Bradley  
Brooklyn Breslin  
Chase Brown  
Pantera Brush  
Jase Burke  
Alexander Cabrera  
Christian Cabrera  
Makanalani Cardus-Kane  
Stephanie Carter  
Tosha Carter  
Anthony Castaneda  
Jose Castaneda  
James Matthew Castillo  
James Simon Castillo  
Miguel Castillo  
Andre Ciaravola  
Christian Combs  
Carlos Corona  
Miguel Coronado Hernandez  
Sydney Cramer  
Kylie Cross  
Hazel Cruz  
Maria Cruz  
Michelle Cruz  
Chelsey Culbertson

Monique Davis  
Kimberly Del Rosario  
Avery DeNike  
Gurnoor Deol  
Robinder Dhut  
Esmeralda Diaz Orozco  
Andrew Di-Giovambattista  
Alex Dobbs  
Ariadna Dominguez  
Leticia Dominguez  
Jessica Duke  
Vanessa Duran Bravo  
James Elizondo  
Teresa Espinoza  
Perri Evans  
Erin Evertse  
Alexandria Fallis  
Aundrann Farias  
Jonathan Fernandez  
Taylor Fivecoat  
Louis Fluet  
Leonardo Fontanez  
Brittany Fuller  
Eva Gallegos  
Cristian Garcia  
Ilyne Garcia  
Janae Garcia  
Isabel Garcia Ambriz  
Jayce Gardner  
Sejan Garner  
Troy Garren  
Julie Gee  
Shannon Gilbert  
Ashley Gomez  
Estelle Gonzalez  
Natalie Gonzalez  
Aime Guandique  
Bianca Guerrero  
Flavia Guitron  
Monica Gurrola  
Daniela Gutierrez Queved  
Jennifer Guzman  
Lucia Guzman  
Michell Guzman  
Reece Hamilton  
Heather Hansen  
Christian Harding  
Dylan Harte  
Dariana Heredia Tavira

Adriana Hernandez  
Christine Hernandez  
Leopoldo Hernandez  
Walter Hernandez  
Ryan Hildreth  
Jerriah Holman  
Sarah Howard  
Michael Huggins  
Lizette Ibanez  
Sergey Ilyushin  
Deleila Iotamo  
Madison Jared  
Ferris Jarrar  
Taylor Johnson  
Zachary Jones  
Kaivon Kealoha  
Joseph Kimber  
Mitchell Lafever  
Catherine Leija  
Sara Leiter  
Cristian Lopez  
Lilibeth Lopez  
Emily Love  
Breanna Lowe  
Jessica Lynam  
Josue Magallanes  
David Magana  
Danielle Martin  
Javier Martinez  
Cristian Martinez-Arellano  
Ariel Massey  
Kenji McCarthy  
Damian Medina  
Maria Medina  
Joel Melendrez  
Joel Melton  
Fatima Mendez  
Isabel Mendoza  
Sergio Mendoza  
Ignacio Mendoza Gomez  
Wendi Mendoza Salinas  
Karrigan Messenger  
Maria Meza  
Vance Millwee  
Crystal Miranda  
Samuel Monterrey  
Lovelie Montgomery  
Liliana Moon  
Ali Moore

**CRITERIA**

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

Andrea Mora	Monica Sanchez Munoz
Noemi Mora Silva	Bryan Santiago Garcia
Gabriela Moran	Isaac Self
Cristal Mora-Pelaez	Jasmine Sepulveda
Jessica Mullins	Roberto Serrano
Leilani Muro	Haley Sharp
Ryan Murphy	Alex Shchurov
Allison Napoleon	Aubree Sherley
Mariela Navarrete	Molly Showers
Kristine Navarro	Katelyn Smith
Valerie Navarro	Terraille Smith
Kellynhi Nguyen	Bri-Leigh Snow
Whisper-Lynn Null	Stacey Soriano
Marcos Ocampo	
Mark OConnor	
Alec Olsen	
Dakota Orsburn	
Jasmin Ortega-Rivera	
Ricardo Ortiz	
Lyndsey Patino	
Esmeralda Perez Garcia	
Stephanie Perez Villa	
Taylor Phillips	
Zaven Pogosyan	
Lacey Ponce Mezta	
Jared Potter	
Keyon Pratt	
Kennedy Quick	
Dagoberto Ramirez	
Jessica Ramirez	
Noelle Ramos	
Claire Raub	
Kendra Regier	
Carson Rhoten	
Jennifer Richesin	
Ana-Maria Rios	
Jenifer Rivera	
Karla Rivera	
Kylie Robison	
Jocelyne Rodriguez	
Tiffany Rodriguez	
Brooke Roper	
Brinley Rosenberger	
Darian Rubadeau	
Zachary Rundle	
Ty Salazar	
Maria Sanabria Torres	
Anaruth Sanchez	
Stephanie Sanchez	

**Date:** March 6, 2018

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

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

**Subject:** Request for Approval



**Board Meeting Date:** March 14, 2018

**Title of Board Item:** Residence Hall/Dormitory and Meal Plan Fees

**Background:**

Each year, residence hall and meal plan fees are reviewed, and student-housing comparisons are completed. The interest of Taft College is to remain an affordable college option for all students, and to adjust costs for dorms and meals each year as necessary. Compared to other California Community Colleges offering dorms and a meal plan, Taft College remains the cheapest; this helps to recruit TIL students, student athletes, and other traditional students to attend Taft College.

After reviewing the residence hall and meal plan costs, it is recommended to adjust fees for the 2018-2019 academic year as outlined below. Upon approval, adjustments will be reflected on the 2018-2019 fee schedule.

There are recommended dorm fee increases of \$32 per month and \$288 per year for the Ash Street Dorms and \$45 per month and \$495 per year increase for the TIL Dorms for 2018-2019. There is no dorm fee increase in the Wildcat Dorms at this time. There is a recommended meal fee increase of \$40 per month, equaling a \$340 per year increase for Ash Street and Cougar Dorm students, and \$420 increase for TIL Dorm students.

**ASH STREET DORM:**

<b>2017-2018 (current)</b>	<b>Monthly Rate</b>	<b>Yearly Rate</b>
Dorm: (9 months)	\$210	\$1,890
Meals: (34 weeks/646 meals)	\$359	\$3,052

<b>2018-2019 (projected)</b>	<b>Monthly Rate</b>	<b>Yearly Rate</b>
Dorm: (9 months)	\$242	\$2,178
Meals: (34 weeks/646 meals)	\$399	\$3,392

**TIL DORMS:**

<b>2017-2018 (current)</b>	<b>Monthly Rate</b>	<b>Yearly Rate</b>
Dorm: (11 months)	\$300	\$3,300
Meals: (42 weeks/798 meals)	\$359	\$3,770

<b>2018-2019 (projected)</b>	<b>Monthly Rate</b>	<b>Yearly Rate</b>
Dorm: (11 months)	\$345	\$3,795
Meals: (42 weeks/798 meals)	\$399	\$4,190

**Terms (if applicable):**

The fees will be effective for the 2018-2019 academic year.

**Expense (if applicable):**

The fees will help cover maintenance and other related costs.

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

Increased costs will result in slightly more income for the College from residence hall/meal plan fees.

Approved:  3/5/18  
Dr. Debra Daniels, Superintendent/President

**Date:** February 27, 2018  
**Submitted by:** Norberto Lopez, Curriculum Technician  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

New Course

**Background:**

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

Math & Science Division

The Math and Science Division recommends the approval of the following Dental course. This new course will be part of the revised Dental Hygiene program. This course will introduce students to the principle and practices of dental public health.

DNTL 2135 Community Oral Health I

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

None

**Approved:**  2/28/18  
Dr. Debra Daniels, Superintendent/President

Prepared by: V. Kimbrough

Date Prepared: Fall 2017

C & GE approved: February 6, 2018

Board approved:

Semester effective:

Dental Hygiene (DNTH) 2135 Community Oral Health I (2 Units) CSU

Prerequisite: Successful completion of all first and second semester dental hygiene program courses with a grade of 'C' or better

Advisory: None

Hours and Unit Calculations: 32 hours lecture + 64 Outside-of-class hours (96 Total Student Learning Hours) = 2 Units

Catalog Description: This course introduces students to the principle and practices of dental public health. Topics focus on the history of public health, federal and state programs, barriers to oral health, and initial steps to developing a community oral health education program.

Type of Class/Course: Degree Credit

Texts: Nathe, Nielsen Christine. *Dental Public Health & Research: Contemporary Practice for the Dental Hygienist*, 4th ed., Pearson, 2017.

Additional Required Materials: None

Course Objectives:

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

1. Identify various federal and state oral health programs applicable to public health.
2. Explain common barriers to access community oral health services.
3. List initial steps in developing a community health education program.

Course Scope and Content:

Unit I            Dental Public Health

- A. A historical perspective of public health
- B. Factors affecting public health

Unit II            The Prevention Movement

- A. Evolution of organized dental hygiene
- B. Dental health preventive modalities

**Unit III      Dental care Delivery in the United States**

- A. Federal structure
- B. State structure

**Unit IV      Federal and State Legislation Affection Dental Hygiene Practice**

- A Passing State Laws
- B Supervision Laws
- C State Dental Boards

**Unit V      Dental Hygiene Care Delivery in the Global Community**

- A. International Dental Hygiene
- B. Professional Regulation
- C. Global Oral Health Needs

**Unit VI      Financing Dental Care**

- A. Payment Methods and Insurance Plans
- B. Dental Provider Billing
- C. Governmental Roles in Funding Dental Care

**Unit VII      Advocacy for Dental Care**

- A. Changes Agents
- B. Collaboration and Partnerships
- C. Building Coalitions

**Unit VIII      Careers in Public Health**

- A. Local Opportunities
- B. State Opportunities
- C. Federal Opportunities

**Learning Activities Required Outside of Class**

**The students in the class will spend a minimum of 2 hours per week outside of the regular class time doing the following:**

1. Following public health legislation
2. Homework Assignments

**Methods of Instruction**

1. Lecture
2. Discussion



**3. Group Activities**

**Methods of Evaluation**

1. Quizzes/Tests
2. Written Assignments
3. Group activities

**Supplemental Data:**

<b><u>TOP Code:</u></b>	<b><u>124020: Dental Hygienist</u></b>
<b><u>SAM Priority Code:</u></b>	<b><u>B: Advanced Occupational</u></b>
<b><u>Distance Education:</u></b>	<b><u>Not Applicable</u></b>
<b><u>Funding Agency:</u></b>	<b><u>Y: Not Applicable(funds not used)</u></b>
<b><u>Program Status:</u></b>	<b><u>1: Program Applicable</u></b>
<b><u>Noncredit Category:</u></b>	<b><u>Y: Not Applicable, Credit Course</u></b>
<b><u>Special Class Status:</u></b>	<b><u>N: Course is not a special class</u></b>
<b><u>Basic Skills Status:</u></b>	<b><u>N: Course is not a basic skills course</u></b>
<b><u>Prior to College Level:</u></b>	<b><u>Y: Not applicable</u></b>
<b><u>Cooperative Work Experience:</u></b>	<b><u>N: Is not part of a cooperative work experience education program</u></b>
<b><u>Eligible for Credit by Exam:</u></b>	<b><u>NO</u></b>





**TAFTCOLLEGE**

<b><u>Eligible for Pass/No Pass:</u></b>	<b><u>NO</u></b>
<b><u>Taft College General Education:</u></b>	<b><u>NONE</u></b>

**Date:** February 23, 2018  
**Submitted by:** Norberto Lopez, Curriculum Technician  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

New Course

**Background:**

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


**Applied Tech Division**

This 3-unit course replaces the Microsoft Office series of courses and ENER 1005 Energy Data Management and Analysis (I unit) course in the current Energy Tech program. This new course introduces spreadsheets and databases. It then uses industry datasets in more complex models to analyze and problem solve. The advisory committee had expressed a need for more specialized spreadsheet and database instruction more specific to industry needs.

ENER 1630 Energy Analytics

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

None

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

Prepared by: J. Carrithers  
Reviewed by: D.Layne  
Reviewed by: P. Blake  
Reviewed by: K. Bandy  
Date Reviewed: February, 2018

Energy (ENER) 1630 Energy Analytics (3 units) CSU

Advisory: Successful completion of COSC 1703 and COSC 1902 strongly recommended.

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

Catalog Description: This course is a study of data management systems employed by organizations in the energy industry. Students learn to develop and use spreadsheets and databases for common data collection, management, and problem solving as found in datasets, scenarios, and case studies common to oil, gas, wind, solar, and other energy industries. Fieldtrips may be required.

Type of Class/Course: Degree/Credit

Text:

Etheridge, Denise. *Excel Data Analysis: Your Visual Blueprint for Creating and Analyzing Data, Charts and PivotTables*, 3rd ed., Wiley, 2011.

Conrad, Jeff. *Microsoft Access 2013 Inside Out*. O'Reilly Media, 2013.

Course Objectives:

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

1. understand data types and data organization,
2. use energy related databases to retrieve and analyze production, geological, and/or reservoir data for modeling and decision analysis,
3. demonstrate the ability to extract any type of dataset and convert to an analytical format,
4. use spreadsheets to import, extract, and analyze data,
5. create templates, import data, and query data for reporting,
6. perform troubleshooting, problem solving, or decision analysis as appropriate, and
7. present findings and conclusions in oral or written format.

Course Scope and Content

Unit I: Data Types and Organization of Data

- A. Develop Data Types – Static, Dynamic, Calculated
- B. Use data structures and data formats
- C. Format different and multiple datasets
- D. Import data sets and formatting it for data analysis
- E. Merge and link datasets for analysis

Unit II: Using Spreadsheets

- A. Explore the layout of spreadsheets**
- B. Design spreadsheets to analyze various types of data**
- C. Create multiple worksheets to analyze data**

**Unit III: Introduction to Database**

- A. Compare features of a database**
- B. Create databases to capture required data**
- C. Use data queries to extract information**
- D. Create and print reports**

**Unit IV: Applied Energy Analytics**

- A. Extract various data sets found in various energy industries**
- B. Analyze various data sets found in various energy applications**
- C. Map, graph, and make visual displays of data sets**
- D. Generate reports**
- E. Create models to forecast from data**
- F. Analyze case studies**
- G. Work on projects using specific energy industry data**

**Unit V: Troubleshooting and Problem Solving**

- A. Use case studies and data to analyze, evaluate, and solve problems**
- B. Troubleshoot scenarios and make recommendations arising from data analysis**

**Learning Activities Required Outside of Class:**

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

- 1. Studying class notes**
- 2. Answering questions**
- 3. Completing required reading**
- 4. Performing problem solving activities or exercises**
- 5. Doing written assignments**
- 6. Participating in group projects**

**Methods of Instruction:**

- 1. Lectures**
- 2. Case Studies**
- 3. Assigned problems from the text**
- 4. Multimedia presentations**
- 5. Group explorations**
- 6. Case studies and scenario roleplay**
- 7. Field Trips**
- 8. Scenarios**

**Methods of Evaluation:**

**Writing assignments, including**

- A. a reports**
- B. topic paper written under American Psychological Association (APA) style guide**
- C. critical chapter reflections**



- D. case studies
- E. scenarios
- F. simulations
- G. projects

**Problem-solving demonstrations, including:**

- A. exams
- B. homework problems
- C. scenarios
- D. case study recommendations and solutions

**Other summative examinations using combinations of:**

- A. multiple choice questions
- B. matching items
- C. true/false questions
- D. short answer questions
- E. fill in the blank responses

**Participation including:**

- A. role-playing and group activities
- B. oral presentations and demonstrations
- C. discussion responses
- D. scenario reflections

**Projects including:**

- A. multimedia presentations
- B. scenario responses
- C. action plans
- D. formal written reports
- E. building new case studies

**Supplemental Data:**

<b><u>TOP Code:</u></b>	<b><u>095430: Petroleum Technology</u></b>
<b><u>Sam Priority Code:</u></b>	<b><u>C: Clearly Occupational</u></b>
<b><u>Funding Agency:</u></b>	<b><u>Y: Not Applicable</u></b>
<b><u>Program Status:</u></b>	<b><u>1: Program Applicable</u></b>



<b><u>Noncredit Category:</u></b>	<b><u>Y: Not Applicable, Credit Course</u></b>
<b><u>Special Class Status:</u></b>	<b><u>N: Course is not a special class</u></b>
<b><u>Basic Skills Status:</u></b>	<b><u>N: Course is not a basic skills course</u></b>
<b><u>Prior to College Level:</u></b>	<b><u>Y: Not Applicable</u></b>
<b><u>Cooperative Work Experience:</u></b>	<b><u>No</u></b>
<b><u>Eligible for Credit by Exam:</u></b>	<b><u>Yes</u></b>
<b><u>Eligible for Pass/No Pass:</u></b>	<b><u>Yes</u></b>

**Date:** February 23, 2018  
**Submitted by:** Norberto Lopez, Curriculum Technician  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

New Local Certificate

**Background:**

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


**Applied Tech Division**

This certificate is designed to provide students with skills and foundation knowledge in instrumentation, electronics, and programmable logic controllers necessary to pursue further education and/or seek entry level employment as technicians. The advisory committee had expressed a need for more specialized spreadsheet and database instruction more specific to industry needs.

Energy Technology Instrumentation Certificate (Local)

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

None

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

## **Energy Technology Instrumentation Certificate (Local)**

This certificate is designed to provide students with skills and foundation knowledge in instrumentation, electronics, and programmable logic controllers necessary to pursue further education and/or seek entry level employment as technicians.

### **PROGRAM REQUIREMENTS:**

<b>Required Courses:</b>	<b>Units</b>
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<b>ENER 1530 Electricity and Electronics</b>	<b>3</b>
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<b>ENER 1540 Fundamentals of Programmable Logic Controller</b>	<b>3</b>
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<b>ENER 1610 Mechanical Systems</b>	<b>3</b>
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<b>ENER 1620 Fundamentals of Instrumentation</b>	<b>3</b>
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<b>Total Credit Hours:</b>	<b>12</b>
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**Date:** March 2, 2018  
**Submitted by:** Norberto Lopez, Curriculum Technician  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

Program Revision

**Background:**

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

**Applied Technologies Division**

The Energy Technology Advisory Board and local industry consultants have requested the program be changed from its original vision of having a managerial, soft-skills focus, to one that still contains these, but also will provide more technical content and skills that can be used by entry level technicians in the energy related workforce.


Energy Technology – Associate in Science

**Expense (if applicable):**

None

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

None

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

Energy Technology AS Degree

Required Courses:	Units	Sequence
MGMT 1510 Values & Ethics-	0.5	
MGMT 1515 Communication-	0.5	
MGMT 1520 Team Building	0.5	
MGMT 1525 Time Management-	0.5	
MGMT 1530 Conflict Resolution-	0.5	
MGMT 1535 Decision Making & Problem Solving-	0.5	
MGMT 1540 Managing Organizational Change-	0.5	
MGMT 1545 Customer Service-	0.5	
MGMT 1550 Attitude-	0.5	
MGMT 1555 Stress Management	1	
ENER 1005 Energy Data Management and Analysis-	3	
ENER 1010 Energy Instrumentation-	1.5	
COSC 1812 Microsoft PowerPoint-	1.5	
COSC 1902 Microsoft Access-	4	
GEOG 1500 Geology-	3	
MGMT 1560 Capstone Course-	1.5	
COSC 1703 Microsoft Excel	1.5	
COSC 1603 Microsoft Word	3	Yr 1, Fall
<u>ENER 1503 Environmental Awareness &amp; Regulatory Compliance</u>		
ENER 1510 Intro to Energy	3	Yr 1, Fall
ENER 1520 Intro to Petroleum Engineering	3	Yr 1, Fall
ENER 1530 Electricity and Electronics	3	Yr 1, Fall
ENER 1540 Fundamentals of Programmable Logic Controller	3	Yr 2, Spring
ENER 1610 Mechanical Systems	3	Yr 2, Spring
ENER 1620 Fundamentals of Instrumentation	3	Yr 2, Spring
ENER 1630 Energy Analytics	3	Yr 2, Spring

**Restrictive Electives: Must choose 11 Units**

BUSN 1510 Business Communication	3	
IES 1500 OSHA Compliance	3	
<del>ENER 1005 Energy Data Management and Analysis-</del>	1	
ENER 1025 Oil and Gas Laws and Regulations	1	
ENER 1513 Work Experience in Energy Technology; 1-8 units	1-8 Units	
GEOG 1500 Introduction to Geology OR	4	
<b>GEOG 1501 Historical Geology</b>	<b>4</b>	
MGMT 1510 Values & Ethics	0.5	
MGMT 1515 Communication	0.5	
MGMT 1520 Team Building	0.5	
MGMT 1525 Time Management	0.5	
MGMT 1530 Conflict Resolution	0.5	
MGMT 1535 Decision Making & Problem Solving	0.5	
MGMT 1540 Managing Organizational Change	0.5	
MGMT 1545 Customer Service	0.5	
MGMT 1550 Attitude	0.5	
MGMT 1555 Stress Management	0.5	
COSC 1812 Microsoft Powerpoint	1.5	
COSC 1902 Microsoft Access	1.5	
COSC 1703 Microsoft Excel	1.5	
COSC 1603 Microsoft Word	1.5	

<b>Required Core Units:</b>	<b>35</b>
<b>Required Program General Education (GE) Course:</b>	<b>25</b>
<b>Local GE Requirements:</b>	<b>60</b>

**Date:** February 27, 2018  
**Submitted by:** Norberto Lopez, Curriculum Technician  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

Program Revisions:

Sociology: Associate in Arts for Transfer  
Engineering: Associate in Science  
Dental Hygiene: Associate in Science

**Background:**

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

**Social Science Division**

The Social Science Division has revised the following Sociology: Associate in Arts for Transfer Degree. The state has provided a new Transfer Model Curriculum for this degree that includes more choices in General Education patterns, and adds a new required course. This request was reviewed and approved by the Curriculum and General Education Committee.

Sociology: Associate in Arts for Transfer

**Math & Science Division**

The Math and Science Division has revised the programs below. The revised Engineering program accounts for changes made in the Faculty Discipline Review Group. The Dental Hygiene revisions include adding/removing courses as well as overall unit changes. This request was reviewed and approved by the Curriculum and General Education Committee.

Engineering: Associate in Science  
Dental Hygiene: Associate in Science

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

None

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

Dr. Debra Daniels, Superintendent/President

**Transfer Model Curriculum (TMC) Template for Sociology**

**CCC Major or Area of Emphasis:** Sociology

**TOP Code:** 2208.00

**CSU Major(s):** Sociology

**Total Units:** 18 (all units are minimum semester units)

In the four columns to the right under the **College Program Requirements**, enter the college's course identifier, title and the number of units comparable to the course indicated for the TMC. If the course may be double-counted with either CSU-GE or IGETC, enter the GE Area to which the course is articulated. To review the GE Areas and associated unit requirements, please go to Chancellor's Office Academic Affairs page, RESOURCE section located at:

<http://extranet.cccco.edu/Divisions/AcademicAffairs/CurriculumandInstructionUnit/TransferModelCurriculum.aspx>

or the ASSIST website:

[http://web1.assist.org/web-assist/help/help-csu\\_ge.html](http://web1.assist.org/web-assist/help/help-csu_ge.html).

The units indicated in the template are the **minimum** semester units required for the prescribed course or list. All courses must be CSU transferable. **All courses with an identified C-ID Descriptor must be submitted to C-ID prior to submission of the Associate Degree for Transfer (ADT) proposal to the Chancellor's Office.**

Where no **C-ID Descriptor** is indicated, discipline faculty should compare their existing course to the example course(s) provided in the TMC at:

<http://www.c-id.net/degreereview.html>

Attach the appropriate ASSIST documentation as follows:

- *Articulation Agreement by Major (AAM)* demonstrating lower division preparation in the major at a CSU;
- *CSU Baccalaureate Level Course List by Department (BCT)* for the transfer courses; and/or,
- *CSU GE Certification Course List by Area (GECC)*.

The acronyms **AAM**, **BCT**, and **GECC** will appear in **C-ID Descriptor** column directly next to the course to indicate which report will need to be attached to the proposal to support the course's inclusion in the transfer degree. To access ASSIST, please go to <http://www.assist.org>.

Associate in Arts in Sociology for Transfer Degree						
College Name: Taft College						
TRANSFER MODEL CURRICULUM (TMC)		COLLEGE PROGRAM REQUIREMENTS				
Course Title (units)	C-ID Descriptor	Course ID	Course Title	Units	GE Area	
					CSU	IGETC
<b>REQUIRED CORE: (9 units)</b>						
Introduction to Sociology (3)	SOCI 110	SOC 1510	Introduction to Sociology	3	D	4J
<b>Select two: (6 units)</b>						
Social Problems (3)	SOCI 115	SOC 2120	American Social Problems	3	D	4J
Introduction to Research Methods (3) OR Research Methods for Behavioral and/or Social Science (3)	SOCI 120 OR AAM	PSYC 2205	Introduction to Research Methods in the Social Sciences	4		
Introduction to Statistics in Sociology (3) OR Introduction to Statistics (3) OR Behavioral and/or Social Science Statistics (3) (See examples on TMC)	SOCI 125 OR MATH 110 OR AAM	PSYC 2200 or STAT 1510	Elementary Statistics for the Behavioral and Social Sciences or Elementary Statistics	4 or 5	B4	2
<b>LIST A: Select two (6 units)</b>						
Any <b>REQUIRED CORE</b> course not already used.						

Introduction to Marriage and Family (3)	SOCI 130	SOC 2141	Sociology of Marriage	3	D, E	
Introduction to Gender (3)	SOCI 140	SOC 2038	Gender Studies	3	D	4D, 4I
Introduction to Race and Ethnicity (3)	SOCI 150	SOC 2110	Minority Group Relations	3	D	4J
Introduction to Crime (3)	SOCI 160					
Introduction to Social Psychology (3)	PSY 170					
Any Sociology course articulated as lower division preparation in the Sociology major at a CSU.	<b>AAM</b>	ADMJ 1501	Introduction to Criminal Justice	3		
<b>LIST B: Select one (3 units)</b>						
Any course not already used above.						
Any CSU transferable Sociology course.	<b>BCT</b>					
Any course articulated as lower division preparation for the Sociology major at a CSU (See examples on TMC).	<b>AAM</b>					
Any introductory social science course.	<b>GECC</b>	PSYC 1500	Introduction to Psychology	3		
<b>Total Units for the Major:</b>	<b>18</b>	<b>Total Units for the Major:</b>		<b>29-30</b>		
<b>Total Units that may be double-counted</b> <i>(The transfer GE Area limits must <u>not</u> be exceeded)</i>					15	12
<b>General Education (CSU-GE or IGETC) Units</b>					<b>39</b>	<b>37</b>
<b>Elective (CSU Transferable) Units</b>					12-13	11-12
<b>Total Degree Units (maximum)</b>					<b>60</b>	

**NOTES:**

- Required Core - Research Methods for the Behavioral and/or Social Sciences requirement:
  - AAM, or B) CSU transferable behavioral and/or social science research methods course that has a prerequisite of SOCI-125 or PSY-110.

Associate of Science —Engineering Degree

DEVELOPMENT CRITERIA NARRATIVE AND DOCUMENTATION

Criteria A. Appropriateness to Mission

1. Program Goals and Objectives

Program Mission

The Associate of Science Engineering program is designed to provide local southern San Joaquin Valley students an additional career path and transfer opportunity to California schools. Students will develop and demonstrate the necessary academic, technical, analytical, and communication skills in preparation to transfer to a BS Engineering Program in the CSU education system. Special emphasis is placed on California State University - Bakersfield transfer requirements.

Program Goals

This program is designed to:

- Provide the necessary lower division courses including math, science, engineering and general education that will transfer successfully to CSU system institutions.
- Prepare students to be academically ready for the upper division course work for a BS engineering program and industry employment.
- Acquire, understand and apply initial engineering design, analysis and problem solving skills.
- Demonstrate necessary critical thinking and lab skills to prepare the students for upper division major courses and subsequent industry employment.
- Provide students several career alternatives as they seek their engineering education.

Program Objectives

The AS Engineering program has the following objectives that support the overall program goals and mission.

- Continue offering each required math, physics, chemistry and engineering courses at a minimum of once per school year.
- Provide three different tracks that apply to seven different engineering majors. Each track is designed to have the core classes that all engineering majors require as well as individual courses applied to specific areas of study. The three tracks are:

- a. Track One: BS Engineering Science, Mechanical, Aeronautical, Civil or Manufacturing Engineering
  - b. Track Two: BS Electrical Engineering
  - c. Track Three: BS Computer Engineering
- Integrate hands-on and project based learning into each engineering course emphasizing problem solving, critical thinking, teamwork and hands-on skills in addition to the basic theory understanding.
  - Support community outreach efforts to attract local high school students (Taft Union, Maricopa and Shafter) and other Project Lead the Way (PLTW) or engineering related academy high schools in the Bakersfield area.
  - Provide students the opportunity to explore an engineering career at the beginning of their educational experience and determine if "this is for me."
  - Provide students alternative options if they determine that engineering is not their career choice.
  - Link program with industry resources, enabling students to have role models of what an engineering career is and the economic value it provides. Create a sense for each student of... "I want to become like him/her and I am capable of becoming an engineering through hard work and determination."
  - Provide economic opportunities for students to understand college is affordable- i.e., summer work programs, internships and scholarships.

#### Program Level Outcomes

The program is designed to create the following outcomes:

- 1) Student demonstration of critical thinking, creativity and problem solving skills as individuals and as teams.
- 2) Demonstrate proper application of foundational engineering, math and science skills while solving current industry problems.
- 3) Make effective career choices in the engineering field.

#### Program Transfer Considerations

This program has been designed to meet the currently proposed Faculty Discipline Review Group (FDRG) Model Curriculum as submitted to the ICS in March 2015. The program has also been designed to meet the current 2016 – 2018 Catalog BS Engineering Science, BS Electrical Engineering and BS Computer Engineering programs so that students may transfer seamlessly into the school.

By following the proposed model curriculum, students will also be prepared to transfer into other CSU schools, for example Cal Poly SLO, Fresno State and Cal Poly Pomona and others.

Student Selection and Fees: N/A





## 2. Catalog Description

### Description

The engineering program is designed to provide the foundational courses for a student to successfully complete upper division course work to achieve a BS degree in one of seven engineering disciplines throughout the CSU system. Engineers utilize a variety of technical, mathematic, creativity, and problem solving skills to design, develop, produce, and optimize new products and manufacturing methods. This program starts the development of these skills and qualifies the student to transfer and earn one of the following degree types: BS Engineering Science, BS Mechanical, Aerospace, Civil or Manufacturing Engineering, BS Electrical Engineering or BS Computer Engineering.

Engineering degrees require intensive math, science, and engineering course curriculum. They are also considered "high unit majors" and may require additional semesters to complete all required course work. Preparations in high school including calculus, physics, chemistry and Project Lead the Way (PLTW) curriculum will minimize any additional course work load. Development of an educational plan with counseling and engineering faculty and meeting with a counselor each semester is strongly encouraged and highly recommended.

### Item 3. Program Requirements

#### A.S. Engineering

Requirements	Dept. Name/#	Name	Units	CS U	IG ET	Sequence
<b>Required Core</b> (35units)	MATH 2100	Calculus 1	5			Yr 1, Fall
	MATH 2120	Calculus 2	4			Yr 1, Spring
	MATH 2130	Calculus 3	4			Yr2, Fall
	MATH 2140	Differential Equations	4			Yr 2, Spring
	PHYS 2221	Physics 1	4			Yr 1, Fall
	PHYS 2222	Physics 2	4			Yr 1, Spring
	<b>PHYS 2223</b>	<b>Physics 3</b>	4			<b>Yr 2, Fall</b>
	ENGR 1500	Introduction to Engineering	2			Yr 1, Fall
	ENGR 2000	Circuit Analysis with Lab	4			Yr 2, Spring



<b>Track One</b> Mechanical, Aeronautical, Civil, Manufacturing Engineering or Engineering Science	ENGR 1510	Engineering Graphics and Introduction to Engineering	3		Yr 1, Fall
	ENGR 1550	Computer Programming and Problem Solving with Lab	3		Yr 2, Fall
	ENGR 2220	Statics	3		Yr 2, Spring
	ENGR 2330	Material Science & Engineering w/ Lab	4		Y2, Spring
	CHEM 2211	General Chemistry	5		Yr 1, Spring
<b>Track Two</b> Electrical Engineering	CHEM 2211	General Chemistry	5		Yr 2, Spring
	ENGR 1540	Introduction to Programming Concepts and Methodology for Engineers with Lab	4		Yr 1, Spring
<b>Track Three</b> Computer Engineering	ENGR 1540	Introduction to Programming Concepts and Methodology	4		Yr 1, Spring

Required Core Total: 35 Units  
 Gen Ed: 28 Units  
 Track One: 18 Units  
 Track Two: 9 Units  
 Track Three: 4 Units

**TOTAL UNITS:**  
 Track One: 81 Units  
 Track Two: 72 Units  
 Track Three: 67 Units

**Proposed Sequence:**  
 Track One:  
 Year 1, Fall = 14 Units  
 Year 1, Spring = 13 Units  
 Year 2, Fall = 11 Units  
 Year 2, Spring = 15 Units



**TAFTCOLLEGE**

**Track Two:**

**Year 1, Fall = 11 Units**

**Year 1, Spring = 12 Units**

**Year 2, Fall = 13 Units**

**Year 2, Spring = 8 Units**

**Track Three:**

**Year 1, Fall = 11 Units**

**Year 1, Spring = 12 Units**

**Year 2, Fall = 8 Units**

**Year 2, Spring = 8 Units**

DENTAL HYGIENE: ASSOCIATE IN SCIENCE

Requirements	Dept. Name/#	Name	Units	CSU -GE	IGETC	Sequence
Required Core (59 <del>58</del> units)	DNTL 1510	Oral Biology	4			Yr 1, Fall
	DNTL 1511	Oral Radiology	2			Yr 2, Spring
	DNTL 1512	Head and Neck Anatomy	3			Yr 1, Fall
	DNTL 1513	Dental Health Education	2			Yr 2, Spring
	DNTL 1514	Introduction to Clinic	5.5			Yr 2, Spring
	<del>DNTL 1517</del>	<del>Critical Thinking for Health Science</del>	<del>1.5</del>			
	DNTL 2020	Local Anesthesia and Nitrous Oxide	2			Yr 1, Fall/Spring
	DNTL 2021	General and Oral Pathology	4			Yr 2, Fall/Spring
	DNTL 2023	Patient Management and Geriatrics	2			Yr 1, Spring/Summer
	DNTL 2024	Clinical Practice I	4			Yr 2, Fall
	DNTL 2026	Nutrition in Dentistry	1			
	<del>DNTL 2027</del>	<del>Critical Thinking for Health Science</del>	<del>1.5</del>			
	DNTL 2130	Periodontics I	3			Yr 1, Summer
	DNTL 2131	Pharmacology	2			Yr 1, Fall
	DNTL 2132	Dental Materials	2			
	DNTL 2133	Advanced Clinical Topics	2			
	DNTL 2134	Clinical Practice II	5			
	<del>DNTL 2135</del>	<del>Community Oral Health I</del>	<del>2</del>			Yr 2 Fall
	DNTL 2240	Periodontics II	1.5			
	DNTL 2241	Practice and Financial Management	1			
	DNTL 2243	Clinical Practice III	6			
	<del>DNTL 2244</del>	<del>Community Oral Health II</del>	<del>2</del>			Yr 2 Spring
	DNTL 2245	Ethics and Jurisprudence				

Required Core Total: 59 ~~58~~ Units

Proposed Sequence:

Year 1, Fall = 17.5 units

Year 1, Spring = 13 units

Year 2, Fall = 15 units

Year 2, Spring = 12.5

TOTAL UNITS: 57

Or

Year 1, Fall = 9 units

Year 1, Spring = 9 units

TOTAL UNITS: 18 units

If the program goal selected is "Career Technical Education (CTE)," then the set of requirements must reflect the thinking of the advisory committee, as indicated in advisory committee minutes that are submitted as part of the proposal. If the CTE program requirements do not reflect the advisory

**Date:** February 27, 2018  
**Submitted by:** Norberto Lopez, Curriculum Technician  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

Course Revisions

**Background:**

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

**Social Science Division**

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

SOC	2038	Gender Studies
SOC	2120	American Social Problems
ECEF	1581	Introduction to Infancy Development – Infant, Family, and Society
ECEF	1584	Field Experience for Infant and Toddler Care and Development

**Math & Science Division**

The Math and Science Division has made minor revisions to the following course outlines. Revisions include a title change to DNTL 2244 and the five-year review cycle for PHED 1539.

DNTL	2244	Community Oral Health II
PHED	1539	Fundamentals of Baseball

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

None

**Approved:**  2/28/18  
Dr. Debra Daniels, Superintendent/President

Reviewed by: S. Eveland  
Reviewed by: J. Altenhofel  
Reviewed by: M. Oja  
Date prepared: Fall 2012  
Textbook updated: April 21, 2015  
C G & E Approved: October 8, 2012  
Board Approved: November 8, 2012  
Date review: Spring 2018

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

Advisory: Eligibility for English 1500 strongly recommended

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

Catalog Description: This course explores issues of sex and gender through sociological analysis of the social construction of gender, masculinity, and femininity historically and cross-culturally. It examines the debates on sex and gender. It analyzes the impact of economic and political change on gender expectations and practices. It focuses on macro-analyses of how institutions shape gender and microanalyses of how individuals are socialized and how they “do” and practice gender in sociological and psychological research, biological and socialization influences affecting females and males, and the effect of socially constructed gender roles on human behavior. Specific topics that will be addressed include: gender bias in research, gender stereotypes, physiological/biological influences on gender, theories of gender development, gender identity, cognitive abilities, emotion, relationships, sexuality, and gender issues in treatment for mental disorders. Also covered are the debates on sex and gender and the impact of economic and political change on gender expectations and practices as well as a macro-analysis of how institutions shape gender. C-ID: SOCI 140  
Formerly cross-listed with PSYC 2038.

Type of Class/Course: Degree Credit

~~Text: Brannon, Linda. *Gender: Psychological Perspectives*. 5th ed. Boston, MA: Allyn and Bacon, 2008. Print.~~

~~Lindsey, Linda L. *Gender Roles: A Sociological Perspective*. 6th ed. Upper Saddle River: Pearson, 2015. Print.~~

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

Additional Required Materials: None

Course Objectives:

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

1. Compare and contrast sociological perspectives used to interpret gender relations
2. Differentiate between the terms sex and gender and discuss their differences within the larger social context of gendered relations



3. Identify the main agents of gender socialization and their impact on children's and adults' gender construction
4. Describe gender ideology and practices in multiple social institutions and across cultures and societies
5. Identify the interplay of race, ethnicity, class, and sexuality affecting gender relations
6. Outline the process by which people negotiate power and gender boundaries through their relationships with others (including violent relationships)
- ~~1. Identify social and political movements to change gender inequalities and gender practices Identify the need to study gender,~~
  - ~~2. Identify a variety of authorities and theories currently used to explain gender differences,~~
  - ~~3. Compare and contrast male and female cultures,~~
  - ~~4. Analyze two barriers to gender communication,~~
  - ~~5. Identify the logical outcome of gender barriers at home, at the work place, and the community at large,~~
  - ~~6. Explain and use conflict management techniques,~~
  - ~~7. Compare and contrast sociological perspectives used to interpret gender relations,~~
  - ~~8. Differentiate between the terms sex and gender and discuss their differences within the larger social context of gendered relations,~~
  - ~~9. Identify the main agents of gender socialization and their impact on children's and adults' gender construction,~~
  - ~~10. Describe gender ideology and practices in multiple social institutions and across cultures and societies,~~
  - ~~11. Identify the interplay of race, ethnicity, class, and sexuality affecting gender relations,~~
  - ~~12. Outline the process by which people negotiate power and gender boundaries through their relationships with others (including violent relationships), and~~
- ~~13.7. Identify social and political movements to change gender inequalities and gender practices.~~

### Course Scope and Content:

#### Unit I. Introduction to the Sociology of Gender

- A. Introduction to the sociology of gender
- B. Issues of women and men
- C. Major theories of the sociology of gender.
- D. Research Methods in Sociology

#### Unit II. Construction of Gender

- A. Biological construction of gender
- B. Psychological construction of gender
- C. Socio-cultural construction of gender
- D. Socialization of gender
- E. Gender development
- F. Gender across the lifespan

#### Unit III. Gender & Relationships

- A. Communication and social interactions



- B. Intimate relationships
- C. Family relations

Unit IV. \_\_\_\_\_ Minority Groups

- A. Social construction of sexuality
- B. Variations in gender roles
- C. Social class differences
- D. Racial, ethnic, cultural, and migrant differences

Unit V. Gender Politics

- A. Women's movements
- B. Men's movements
- C. Feminism and its struggles

~~Unit I. The Study of Gender~~

- ~~A. History of gender studies in psychology~~
- ~~B. History of gender studies in sociology~~
- ~~C. Issues in the study of gender~~
  - ~~a. psychological~~
  - ~~b. sociological~~
- ~~D. Considering diversity~~

~~Unit II. Researching Sex and Gender~~

- ~~A. Scientific method~~
- ~~B. Approaches to research~~
- ~~C. Gender bias in research~~
- ~~D. Considering diversity~~

~~Unit III. \_\_\_\_\_ Gender Stereotypes: Masculinity and Femininity~~

- ~~A. Origins of gender stereotypes~~
- ~~B. Conceptualizing and measuring masculinity and femininity~~
- ~~C. Implications of stereotyping~~
- ~~D. Considering diversity~~

~~Unit IV. \_\_\_\_\_ Physical/Biological Components of Sex and Gender~~

- ~~A. Endocrine system and steroid hormones~~
- ~~B. Stages of differences between the sexes~~
- ~~C. Sexual differentiation~~
- ~~D. Hormones and behavior instability~~
- ~~E. Considering diversity~~





Unit V. Psychological Theories of Gender Development

- A. ~~Psychodynamic approach to personality~~
- B. ~~Social learning theory~~
- C. ~~Cognitive theories of gender development~~
- D. ~~Which theory is best~~

Unit VI. ~~Major Theoretical Paradigms in Sociology~~

- A. ~~Structural-functional~~
- B. ~~Social conflict~~
- C. ~~Symbolic interaction~~
- D. ~~Feminist Theory~~
- E. ~~Which theoretical paradigm is best~~

Unit VII. ~~Developing Gender Identity~~

- A. ~~Gender identity development~~
- B. ~~Influences on gender identity development~~
- C. ~~Considering diversity~~

Unit VIII. ~~Intelligence and Cognitive Abilities~~

- A. ~~Cognitive abilities~~
- B. ~~Source of the differences~~
- C. ~~Implications of gender-related differences~~
- D. ~~Considering diversity~~

Unit IX. ~~Emotion~~

- A. ~~Physiological, cognitive, and behavioral aspects of emotion~~
- B. ~~Gender and the experience of emotion~~
- C. ~~Expressivity and emotion~~
- D. ~~Considering diversity~~

Unit X. Relationships

- A. ~~Friendships~~
- B. ~~Love relationships~~
- C. ~~Dissolving relationships~~
- D. ~~Considering diversity~~

Unit XI. ~~Sexuality~~

- A. ~~Study of sexuality~~
- B. ~~Childhood sexuality: Exploration and abuse~~
- C. ~~Heterosexuality~~
- D. ~~Homosexuality~~
- E. ~~Bisexuality~~
- F. ~~Considering diversity~~

Unit XII. ~~School~~

- ~~A. The school experience~~
- ~~B. Achievement~~
- ~~C. Considering diversity~~

Unit XIII. — Careers and Work

- ~~A. Careers~~
- ~~B. Gender issues at work~~
- ~~C. Considering diversity~~

Unit XIV. — Health and Fitness

- ~~A. Mortality~~
- ~~B. The health care system~~
- ~~C. Gender, lifestyle, and health~~
- ~~D. Considering diversity~~

Unit XV. — Stress, Coping, and Psychopathology

- ~~A. Stress and coping~~
- ~~B. Diagnoses of mental disorders~~
- ~~C. Gender comparisons in psychopathology~~
- ~~D. Considering diversity~~

Unit XVI. — Treatment for Mental Disorders

- ~~A. Approaches to therapy~~
- ~~B. Gender issues in therapy~~
- ~~C. Sexual exploitation in therapy~~
- ~~D. The self-help movement~~
- ~~E. Considering diversity~~

Unit XVII. — Contemporary Issues in Gender Research

- ~~A. How different are the genders?~~
- ~~B. Where are the differences?~~
- ~~C. Can the genders get along?~~

**Learning Activities Required Outside of Class:**

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

1. Assigned readings, lectures, and film
2. Working on assigned projects

**Methods of Instruction:**

1. Lectures
2. Group discussion
3. Guest lectures

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

**Methods of Evaluation:**

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

**Supplemental Data:**

TOP Code:	220800: Sociology
SAM Priority Code:	E: Non-Occupational
Distance Education:	Not Applicable
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program



**TAFTCOLLEGE**

Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	NO
Taft College General Education:	CSD: CSU Area D IG4D: IGETC Area 4D IG4I: IGETC Area 4I LES: Local Ethnic Studies LSBS: Local GE Social/Behavioral Sci

6.

Revised by: V. Varela  
Reviewed by: S. Eveland  
Reviewed by: M. Oja  
Revised: Spring 2012-2018  
CG&E Approved: September 10, 2012  
Board Approved: October 11, 2012  
State Approved: October 26, 2012  
Text Update: April 22, 2013

Sociology (SOC) 2120 American Social Problems (3 Units) CSU:UC  
[formerly Sociology 2]

Advisory: Eligibility for English 1500 strongly recommended

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

Catalog Description: This course includes identification and analysis of contemporary social problems including (1) the role of power and ideology in the definition of social problems, (2) their causes and consequences, (3) evaluations of proposed solutions, and (4) methods of intervention. C-ID: SOCI 115

Type of Class/Course: Degree Credit

Texts such as:

~~Henslin, James M. *Social Problems: A Down-To-Earth Approach*. 10th ed. Boston: Allyn & Bacon, 2011. Print.~~

Henslin, James M. *Social Problems: A Down-To-Earth Approach*, 11th ed., Allyn & Bacon, 2013.

Course Objectives:

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

1. Demonstrate understanding of major social problems concerning the U.S.;
2. Place local, regional, and national social problems in global context;
3. Identify and distinguish between causes and consequences of social problems;
4. Analyze social problems using sociological approaches and concepts;
5. Analyze and interpret qualitative and quantitative information about social problems;
6. Identify and evaluate policies that address social problems and assess the policies' impact on society.

Course Scope and Content:

Unit I The Social Construction and Consequences of Social Problems

- A. Different theoretical perspectives on the process of defining social problems
- B. The roles of social movements in creating social problems
- C. Consequences of social problems
  - a. Institutional Inequality



- i. Racial
- ii. Economic
- iii. Gender
- iv. Environment
- v. Education

Unit II The Role of Power and Ideology in the Definition of Social Problems.

- A. Different theoretical perspectives on inequality
- B. The role of the media in defining social problems

Unit III Causes of Social Problems

- A. Individual
- B. Cultural
- C. Social

Unit IV Evaluation and Consideration of Proposed Solutions to Social Problems

- A. Ways to strengthen social institutions as a means to solve social problems
- B. The criteria for evaluating the claims made about social problems
- C. Critical analysis of competing visions of social problem solutions

Unit V Consideration of Methods of Research and Analysis

- A. Methods used by sociologists to study social problems
- B. Statistical literacy – understanding the social construction of statistics and their use in public discourse of social problems

Learning Activities Required Outside of Class:

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

1. Studying
2. Answering questions
3. Completing required reading
4. Completing written work
5. Working on:
  - a. Application project(s)
  - b. Field notes
  - c. Research project

Methods of Instruction:

1. Lectures
2. Class discussions
3. Audiovisual presentations
4. Group and/or individual activities
5. Guided application project



**Method of Evaluation:**

1. Substantial writing assignments including:
  - a. Essay exams
  - b. Research paper using APA or a generally accepted Social Science format
2. Objective examinations/quizzes
3. Application exercises
4. Research project
5. Field journal
6. Oral presentations
7. Reflection and discussion
8. Small group activities

**Supplemental Data:**

TOP Code:	220800: Sociology
SAM Priority Code:	E: Non-Occupational
Distance Education:	Online; Offline
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program



Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	CSD: CSU Area D IG4J: IGETC Area 4J LSBS: Local GE Social/Behavioral Sci



Reviewed by: B. Roth

Reviewed by: M. Beasley

Reviewed by: S. Eveland

Text Update: January 2018

Date Revised: January 2018

C & GE Approved: August 19, 2011

Early Care, Education and Family Studies (ECEP) 1581 Introduction to Infancy Development -- Infant, Family, and Society (3 Units) (DS 4) CSU  
[formerly Early Childhood Education 1581; Early Childhood Education 11A; Early Childhood Education 11]

Advisory: Eligibility for English 1500 strongly recommended

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

Catalog Description: This is an introduction to the ~~basic concepts~~ study of infant behavior and development from conception to 36 months. This course is designed to prepare students to work effectively with infants and toddlers, and their families. It addresses theories of infant development, primary care and continuity of care, social, emotional, cognitive, linguistic and physical development, how to create healthful physical and social environments, and how to work respectfully with children, staff and families with various cultures, beliefs, backgrounds and abilities. The role of family and relationships in development is emphasized.

Type of Class/Course: Degree Credit

Text: ~~Gonzalez-Mena, J., and E. D. Widmeyer. *Infants, Toddlers, and Caregivers*. 10<sup>th</sup> ed. Boston: McGraw-Hill, 2015. 2017. Print.~~

Gonzalez-Mena, Janet, and Dianne Widmeyer Eyer. *Infants, Toddlers, and Caregivers: A Curriculum of Respectful, Responsive, Relationship-Based Care and Education*. 10th ed, McGraw Hill, 2014.

Additional Required Instructional Materials:

~~Mooney, Carol G. *Theories of Attachment*. St. Paul, MN: Redleaf Press, 2010. Print.~~

Mooney, Carol Garhart. *Theories of Attachment: An Introduction to Bowlby, Ainsworth, Gerber, Brazelton, Kennell, and Klaus*. Redleaf Press, 2010.

Course Objectives:

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

1. identify the periods of infant development,
2. recognize and demonstrate the need for primary care and continuity of care in infant/toddler programs,
3. explain the domains of development: cognitive, physical, linguistic, social, and emotional,
4. assess each of the domains of development as it relates to individual infants,
5. describe the components of a quality physical and social environment,
6. identify and define curriculum as it relates to infants and toddlers,
7. describe the effects of early intervention on children identified with special needs,
8. demonstrate the ability to work with children, staff and families from diverse linguistic and

9. cultural backgrounds,
10. demonstrate competency in writing,
11. apply critical thinking skills, and
11. describe appropriate vocational skills needed in infant/toddler care and education.

Course Scope and Content:

- Unit I Theories of Infant/Toddler Care and Education
  - A. Cognitive Development Theory – Jean Piaget
  - B. Cognitive Development Theory – Lev Vygotsky
  - C. Attachment – Mary Ainsworth
  - D. Emotional Development – Erik Erikson
  - E. Infant Care Theorists – Emmi Pikler, Madga Gerber and T. Berry Brazelton
  - F. Additional Theories as Presented
  
- Unit II Principles and Practices in Infant/Toddler Care
  - A. Primary Caregiving and Attachment
  - B. Continuity of Care
  
- Unit III Developmental Periods
  - A. Young Infants
  - B. Mobile Infants
  - C. Older Infants
  
- Unit IV Developmental Domains
  - A. Physical
  - B. Cognitive
  - C. Linguistic
  - D. Social
  - E. Emotional
  
- Unit V Curriculum
  - A. Caregiving
  - B. Play
  - C. Adaptations for children with special needs
  
- Unit VI Creating Environments
  - A. Physical Environment
  - B. Social and Cultural Environment
  - C. Accessibility and Planning for Children with Special Needs
  - D. Creating environments that are culturally respectful and inclusive
  
- Unit VII Health and Safety
  - A. Establishing a Healthy Environment
  - B. Teaching and Modeling Healthy Behaviors
  - C. Assessing and Establishing a Safe Indoor/Outdoor Environment
  
- Unit VIII Relationships with Staff and Families

- A. Building Relationships with Staff and Families
- B. Supporting Culture and Home Language
- C. Resolving Conflict
- D. Staff Development and Parent Education

Learning Activities Required Outside of Class:

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

- 1. Studying
- 2. Answering questions
- 3. Skill practice
- 4. Completing required reading
- 5. Problem solving activity or exercise
- 6. Written work
- 7. Journal
- 8. Observation of or participation in an activity related to course content

Methods of Instruction:

- 1. Lecture
- 2. Observations
- 3. Special guest speakers
- 4. Written assignments involving practicum reports
- 5. Films

Methods of Evaluation:

- 1. Writing assignments, including:
  - a. essay exams
  - b. laboratory reports
  - c. term or other papers
  - d. written homework
  - e. observations
- 2. Computational or non-computational problem-solving demonstrations, including:
  - a. exams
  - b. homework problems
  - c. laboratory reports
  - d. observations
- 3. Skill demonstrations, including:
  - a. class performance
  - b. performance exams
  - c. field work
- 4. Other examinations, including:
  - a. multiple choice
  - b. matching items
  - c. true/false items
  - d. completion

## Supplemental Data:

TOP Code:	130590: Infants & Toddlers
SAM Priority Code:	C: Clearly Occupational
Distance Education:	Online; Offline
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	NONE

Reviewed by: R. Roth  
Reviewed by: M. Beasley  
Reviewed by: S. Eveland  
Date reviewed:  
~~Date revised: January 2018~~  
~~C & GE approval: October 10, 2011~~  
~~Board approval: November 10, 2011~~  
Text Updated: March 30, 2015

Early Care, Education and Family Studies (ECEFS) 1584 Field Experience: ~~for Infant and Toddler Care and Development Education (2 Units) CSU~~  
[Formerly Early Childhood Education 11E]

Corequisite /Prerequisite: Successful completion of ECEFS 1581 with a grade of "C" or higher, or, concurrent enrollment in Early, Education, and Family Studies 1581 with a grade of 'C' or higher

Advisory: Eligibility for English 1500 strongly recommended

Prerequisite knowledge and skills: Before entering the course the student should be able to:

1. identify the periods of infant development,
2. recognize and demonstrate the need for primary care and continuity of care in infant/toddler programs,
3. explain the domains of development: cognitive, physical, linguistic, social, and emotional,
4. assess each of the domains of development as it relates to individual infants,
5. describe the components of a quality physical and social environment,
6. identify and define curriculum as it relates to infants and toddlers,
7. describe the effects of early intervention on children identified with special needs,
8. demonstrate the ability to work with children, staff and families from diverse linguistic and cultural backgrounds.

Total Hours and Units Calculations: 16 hours lecture + 32 Outside-of-class-hours; 48 hours lab (96 Total Student Learning Hours ~~64 hours total~~) = 2 Units

Catalog Description: This course is designed to support and guide the student in working directly with infants and toddlers in a group setting, while under the supervision of a qualified infant/toddler teacher. Information learned in ECEFS 1581 will be analyzed and applied: will be applied, focusing on concepts such as: primary care giving and continuity of care, observation and assessment, developmentally appropriate curriculum and environments, health and safety, guidance and discipline, working with families from various ethnic and linguistic backgrounds and special needs. Students will examine essential policies, principles and practices that lead to quality care and developmentally appropriate curriculum for children birth to 36 months. A TB clearance and proof of the MMR and Tdap immunizations are required.

Type of Class/Course: Degree Credit

Discipline specific text such as:

Text: California Department of Education. *California Infant/Toddler Learning & Development Foundations*. Sacramento: California Department of Education, 2009. Print.

~~Dombro, Amy Laura, et al., L. J. Colker, & D. T. Dodge. *The Creative Curriculum for Infants and Toddler*. Revised Edition. Washington, D.C.: Teaching Strategies, 2003. Print.~~

~~Harm, Thelma, Debby Cryer, and Richard M. Clifford. *Infant/Toddler Environment Rating Scale*. Revised Edition. New York: Teachers College Press, 2006. Print.~~

Harm, Thelma, et al. Clifford. *Infant/Toddler Environment Rating Scale (ITERS-3)*. 3rd ed., Teachers College Press, 2017.

~~Herr, J. & T. Swim. *Creative Resources for Infants and Toddlers*. 2<sup>nd</sup> Edition. Albany, New York: Delmar Publishing, 2006. Print.~~

Herr, Judy, and Terri Jo Swim. *Creative Resources for Infants and Toddlers*. 2nd ed., Delmar Publishing, 2001.

Additional Materials: None

Course Objectives:

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

1. Explain and apply primary care giving and continuity of care techniques in the classroom, ~~2. 2. compare and contrast the developmental stages of children 0-3 through observation and assessment 0-3,~~ observe, document, and reflect on infant and toddler play and interactions to plan for care and learning.
3. evaluate curriculum and environments for infants and toddlers,
4. develop appropriate curriculum and environments for infants and toddlers, design appropriate play spaces and care routines that that support infant toddler care and learning.
5. describe and facilitate positive interactions and reciprocal communication techniques between children 0-3, parents, and other adults working with infants and toddlers to promote brain development and healthy relationships;  
.  
evaluate healthy and safe learning environments and materials,
6. exhibit culturally sensitive behaviors while working with children, caregivers and families,
7. exhibit appropriate behaviors while working with caregivers, families and children with special needs, and-
8. Identify delivery systems, licensing regulations, and quality indicators in infant and toddler care.

Course Scope and Content:

Unit I Observation and Assessment of Infants and Toddlers

- A. Observation and Documentation
- B. Assessment Techniques

Unit II Building Relationships with Children and Families

- A. Supporting Relationships Among Children
- B. Relationships with Families
- C. Respecting and Supporting Culture and Home Language

Unit III Creating Environments for Infants and Toddlers

- A. Creating Appropriate Physical Environments for Infants and Toddlers
- B. Creating Appropriate and Supportive Emotional Environments for Infants and Toddlers
- C. Using the ITERS (Infant/Toddler Environmental Rating Scale)

- Unit IV Developing Curriculum for Infants and Toddlers
  - A. Using Assessment to Develop Curriculum
  - B. Developmentally Appropriate Curriculum for Infants and Toddlers

- Unit V Awareness of Primary Care giving and Continuity of Care
  - A. Primary Care Giving
  - B. Continuity of Care

- Unit VI Application of Health and Safety Practices in Group Care
  - A. Healthy Environments and Practices
  - B. Establishing Safe Environments and Practices

- Unit VII Working with Infants and Toddlers with Special Needs
  - A. Modifying Curriculum
  - B. Assessing and Adapting Environments
  - C. Understanding Legislation
  - D. Inclusion and Mainstreaming

Course Scope and Content: Laboratory Lab Content:

Unit I Regulations for Infant and Toddler Programs

- A. Delivery systems
- B. Licensing regulations
- C. Teacher qualifications
- D. Quality indicators

Unit II Introduction to the Early Care Environment

- A. Entering the environment and meeting the mentor teacher
- B. Using respectful interaction to get to know infants and toddlers
- C. Learning about the environment, curriculum and schedules

Unit III Caregiving Routines

- A. Feeding
- B. Diapering and Toileting
- C. Napping and Dressing

Unit IV Primary Caregiving and Continuity of Care

- A. Building relationships with children and their families
- B. Learning about the primary caregiver's role
- C. Supporting continuity of care

Unit V Communicating with Families

- A. Completing daily communication forms, needs plans and journals
- B. Creating newsletters, bulletin boards and personal notes
- C. Using technology to communicate

Unit VI Curriculum

- A. Recognizing play as curriculum
- B. Providing curriculum that supports social, emotional, physical, cognitive, and linguistic development



- C. Developing art, music, movement, literacy, and dramatic play activities
- D. Learning to communicate with families about curriculum and appropriate practice
- E. Developing curriculum that is inclusive of all children

Unit VII Health and Safety

- A. Learning about health and safety codes and licensing standards
- B. Analyzing the environment for meeting health and safety standards

Unit VIII Diversity and Cultural Awareness

- A. Learning to develop culturally appropriate activities
- B. Evaluating curriculum for cultural and linguistic sensitivity
- C. Learning to communicate with children and families in their home language

Unit VIIIIX Observation and Assessment

- A. Using the Infant/Toddler Environmental Rating Scale (ITERS) to assess the environment
- B. Using the DRDP to assess children
- C. Using anecdotal records and portfolios to assess children and develop curriculum
- D. Using behavior logs to guide children and plan for a child-centered environment

Unit X Leaving the Environment

- A. Transitioning out of the lab environment and separating from infants and toddlers

Learning Activities Required Outside of Class:

The students in this class will spend a minimum of 4 hours per week outside of the regular class time doing the following:

1. Designing and using activities from the workbooks
2. Complete required reading
3. Studying handouts

Methods of Instruction:

1. Field Experience
2. Workshops when appropriate/available
3. Visiting specialists
4. Class presentations
5. Readings and evaluations
6. Peer interactions/role playing
7. Videos when available

Methods of Evaluation: May include but not limited to:

1. Lab/Field Experience Evaluations
2. Oral Question and Answer
3. Written Explanation/Report
4. Demonstration
5. Observation
6. Opportunities (tests)

Supplemental Data:





TOP Code:	130590: Infants & Toddlers
SAM Priority Code:	C: Clearly Occupational
Distance Education:	Not Applicable
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	NONE

Prepared by: V. Kimbrough  
Reviewed by: K. Donovan  
Reviewed by: E. Hershkowitz  
Reviewed by: D. Champion  
Reviewed by: G. Golling  
Date Prepared: December 11, 2017  
C&GE Approved:  
Board Approved:

Dental Hygiene (DNHL) 2244 Community Oral Health II (22-Units) CSU  
[formerly Dental Hygiene 44]

Prerequisite: Prerequisite: Successful completion of all first, second, and third semester dental hygiene program courses with a grade of 'C' or better. Successful completion of all first, second and third semester Dental Hygiene Program courses with a grade of 'C' or better

Advisory: None

Hours and Units Calculation: 32 hours lecture + 64 Outside-of-class-Hours (96 Total Student Learning Hours) = 2 Units

Catalog Description: This course expands the focus on the principles and practices of dental public health, and the role of the dental hygienist as an innovator of and educator in community health programs. This course introduces students to the principle and practices of dental public health. The emphasis is based on the role of the dental hygienist as an innovator of and an educator in community health programs. Public health issues will be introduced and discussed. Students will learn to interpret and apply evidenced-based research and develop a community-based dental health project.

Type of Class/Course: Degree Credit

Text: Nathe, Nielsen Christine. *Dental Public Health& Research: Contemporary Practice for the Dental Hygienist*. 3rd ed. Upper Saddle River: Prentice, 2011. Print.

Nathe, Nielsen Christine. *Dental Public Health& Research: Contemporary Practice for the Dental Hygienist*, 4th ed., Pearson, 2017.

Additional Instructional Materials: None

Course Objectives:

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

1. Understand theoretical knowledge, scientific rationale, and decision-making skills in following the dental hygiene process of care in community oral health
  2. Explain epidemiology and its applications to community health
  3. Discuss cultural differences as they influence health behaviors
  4. Develop and present appropriate oral health material based on the identified target group, cultural need of the group, topic, assessment data, and objectives
- 
1. Conduct a needs assessment on a target group in the community;
  2. Develop, implement, and assess an oral hygiene presentation to a target group;



- ~~3. Explain oral health disparities in different communities,~~
- ~~4. Explain the benefits and limitations of the Registered Dental Hygienist in Alternative Practice (RDHAP),~~
- ~~5. Successfully conduct, analyze, and apply evidence-based research in an academic setting,~~
- ~~6. Understand and apply cultural competence in a dental hygiene setting, and~~
- ~~7. Develop an effective dental hygiene diagnosis~~

Course Scope and Content:

Unit I Dental Health Education and Promotion

- A. Principles of public health
  - B. Health education and motivational factors
  - C. Target populations in dental public health
- ~~Dental Public Health: An Overview~~
- ~~A. Historical Perspective of Public Health~~
  - ~~B. Factors Affecting Dental Public Health~~

Unit II Cultural Competency

- A. Cultural diversity in the U.S.
  - B. Cultural issues in health care
  - C. Cultural competency and dental hygienists
- ~~The Prevention Movement~~
- ~~A. Evolution of Organized Dental Hygiene~~
  - ~~B. Dental Health Preventive Modalities~~

Unit III Oral Epidemiology

- A. Concepts of epidemiological studies
  - B. Measurements in epidemiology
  - C. Validity of epidemiological studies
- ~~Dental Care Delivery in the United States~~
- ~~A. Federal Structure~~
  - ~~B. State Structure~~

Unit IV Research in Dental Hygiene]

- A. Ethical principles in research
  - B. The research process
  - C. Biostatistics
- ~~Dental Hygiene Care Delivery in the Global Community~~
- ~~A. International Dental Hygiene~~
  - ~~B. Key International Organizations~~

Unit V Evaluation of Scientific Literature and Dental Products

- A. Regulation of dental products
  - B. Evaluation of advertisements
  - C. Evaluation of scientific literature
- ~~Financing Dental Care~~



- A. Payment Methods
- B. Dental Provider Billing

Unit VI Lesson Plan Development

- A. Dental hygiene process of care and diagnosis
- B. Planning, and implementation
- C. Evaluation and documentation
- ~~Legislation and Dental Hygiene Practice~~
- ~~A. Supervision Requirements~~
- ~~B. Advocacy for Dental Hygiene Care~~

Unit VII Program Planning

- A. Common planning paradigms
- B. Dental hygiene public health programs
- C. Dental hygiene public health planning paradigms
- ~~Community Lesson Plan Development~~
- ~~A. Dental Hygiene Process of Care~~
- ~~B. Dental Hygiene Diagnosis~~

Unit VIII Program Evaluation

- A. Evaluation techniques
- B. Public dental health indices
- C. Government evaluation of oral health
- ~~Target Populations~~
- ~~A. Target Populations Profiles~~
- ~~B. Barriers to Dental Care~~

~~Unit IX Cultural Competency~~

- ~~A. Cultural Diversity in the United States~~
- ~~B. Cultural Issues in Healthcare~~

~~Unit X Program Planning~~

- ~~A. Dental Hygiene Public Health Programs~~
- ~~B. Dental Hygiene Public Health Program Planning Paradigm~~

~~Unit XI Program Evaluation~~

- ~~A. Evaluation Techniques~~
- ~~B. Dental Indexes~~

~~Unit XII Research in Dental Hygiene~~

- ~~A. The Components of a Research Study~~
- ~~B. Research Approaches and Designs~~

~~Unit XIII Epidemiology~~

- ~~A. Measurement~~
- ~~B. Surveillance and Reports~~
- ~~C. Prevention Using Dental Care~~

- Unit XIV — Biostatistics  
A. Descriptive Statistics  
B. Inferential Statistics
- Unit XV — Evaluation of Scientific Literature and Dental Products  
A. Sources for Dental Care Products  
B. Evaluation of Advertisements
- Unit XVI — Strategies for Creating Dental Hygiene Positions  
A. Legislative Perspective  
B. Proposal Development and Presentation
- Unit XVII — Drug Abuse  
A. Meth Mouth  
B. Identification

Course Scope and Content: Laboratory

- Unit I Target Populations  
A. Selecting a target population for public health education
- Unit II Oral Health Education in the community  
A. Planning an education program for a selected target population  
B. Implementing an oral health education program  
C. Evaluation of an oral health education program

Learning Activities Required Outside of Class:

The students in this class will spend a minimum of 2 hours per week outside of required class time doing the following:

1. Planning and implementing an oral health education program for a selected target population
2. Homework Assignments
- ~~1. Independent reading and study~~
- ~~2. Target group work~~
- ~~3. Preparation of Power Point presentation to class on their target group~~
- ~~4. RDHAP interview~~
- ~~5. Preparing Grant and final reflection papers~~
- ~~6. Independent research~~

Methods of Instruction:

1. Lecture
2. Discussion
3. Group Activities
4. Community Activities
- ~~1. Lecture~~
- ~~2. Class discussion~~

- ~~3. Class debate~~
- ~~4. Audiovisual presentations~~
- ~~5. Classroom Activities~~
  - ~~a. Case Studies~~
  - ~~b. Analyze Advertisement~~
  - ~~c. Formulation of dental hygiene diagnosis~~

Methods of Evaluation:

- 1. Quizzes
- 2. Written Assignments
- 3. Tests
- 4. Oral Presentations
- 5. Self evaluation
- 6. Site Visit

- ~~1. Substantial writing assignments including:~~
  - ~~a. RDHAP interview~~
  - ~~b. target group work~~
  - ~~c. grant reflection papers~~
  - ~~d. final reflection paper~~
- ~~2. Examinations and quizzes including:~~
  - ~~a. multiple choice items~~
  - ~~b. matching items~~
  - ~~c. true/false items~~
  - ~~d. take home tests~~

Supplemental Data:

TOP Code:	124020: Dental Hygienist
SAM Priority Code:	B: Advanced Occupational
Distance Education:	Not Applicable
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class



**TAFTCOLLEGE**

Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	NO
Eligible for Pass/No Pass:	NO
Taft College General Education:	NONE

Reviewed by: V. Maiocco  
Reviewed by: K. Bandy  
Reviewed by: **C. Flowers**  
Date reviewed: Sept. 25, 2013  
Nov. 17, 2017

Physical Education (PHED) 1539 Fundamentals of Baseball (3Units) CSU:UC  
[formerly Physical Education 39ABCD]

Advisory: Successful completion of Physical Education 1535 strongly recommended

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

Course Description: This course is designed to expose students to baseball techniques, fundamentals, individual and team drills in a classroom environment. This course will also explore strategy, history and the rules of competitive baseball.

Type of Class/Course: Degree Credit

~~Textbook: Ravizza, Ken and Tom Hanson. *Heads-Up Baseball*. Indianapolis: Masters Press, 1998. Print.~~

Ravizza, Ken and Hanson, Tom. *Heads-Up Baseball 2.0*, Hanson House Publishing, 2016.

Course Objectives:

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

1. illustrate the rules and skills of baseball,
2. express the importance of the mental part of baseball,
3. employ a weight training program specific to baseball,
4. recognize the specific skills needed to become a fundamentally sound infielder and outfielder,
5. discuss an understanding and the strategy of how to implement bunt coverages and picks,
6. identify appropriate opportunities and the strategy of how to steal a base,
7. explain the appropriate time and the strategic part of the hit and run play,
8. report the importance of proper conditioning to minimize injury,
9. evaluate proper pitching mechanics, and
10. understand the relevance of the historical aspect of baseball.

Course Scope and Content:

Unit I            Playing with Confidence  
a. Building Confidence  
b. Taking Responsibility  
c. Understanding Your Ups and Downs

Unit II            Going on a Mission  
a. What is a Mission?  
b. Why Do You Play Baseball?



- c. What Would Like to Accomplish With Baseball?

Unit III Taking Control

- a. Correct Breathing Techniques

Unit IV Playing the Game One Pitch at a Time

- a. The Process
- b. Self Control
- c. Knowing Your Traffic Lights

Unit V Making Pre-Game Mental Preparation Routine

- a. Prepare for Greatness
- b. Taking Responsibility for Your Preparation**

Unit VI Pitching

- a. The Mission
- b. Taking it From the Bullpen to the Game
- c. The Big Game

Unit VII Hitting

- a. Quality At Bats
- b. One Pitch at a Time
- c. Pregame Batting Practice
- d. Slumps
- e. Evaluating Your At Bats

Unit VIII Fielding and Base Running

- a. Hit it to Me
- b. One Pitch At A Time
- c. What Do You Do When You Make an Error

Unit IX How to Work on Your Mental Game

- a. Mental Preparation for Practice
- b. Quality Work in Action
- c. End of Practice Evaluation

Unit X Special Opportunities to Learn

- a. Dealing With Failing and Losing
- b. Succeeding as a Role Player
- c. Coming Back From Injury
- d. Life Outside of Baseball

Learning Activities Required Outside of Class:

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

1. Reading text material
2. Reading handouts
3. Answering text questions
4. Studying
5. Observing televised baseball games

Methods of Instruction:

1. Lecture
2. Verbal report of reading assignments
3. Direct feedback of televised baseball games and how what they saw relates to this course
4. Video presentation critiques
5. Classroom discussion

Methods of Evaluation:

1. Quizzes
2. Midterm exam
3. Term paper
4. Reading materials
5. Class participation
6. Final exam

Supplemental Data:

TOP Code:	083500: Physical Education
SAM Priority Code:	E: Non-Occupational
Distance Education:	Not Applicable
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class

Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	NO
Eligible for Pass/No Pass:	NO
Taft College General Education:	NONE

**Date:** February 27, 2018  
**Submitted by:** Norberto Lopez, Curriculum Technician  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 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.

Math and Science Division

The Math and Science Division has moved to inactivate the following Dental courses. Inactivations are the result of Standards established by the Commission on Dental Accreditation regarding infusion of critical thinking.

1. DNTL 1517 Critical Thinking for Health Sciences
2. DNTL 2027 Critical Thinking for Health Sciences

Learning Support Division

Taft College will no longer be able to offer the Independent Living Skills (ILS) courses due to major changes in the delivery of services that Taft College provides under its contract with the Kern Regional Center.

1. All Independent Living Skills courses

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

None

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

  
Dr. Debra Daniels, Superintendent/President

Reviewed by: S. Eastman  
Reviewed by: M. Westwick  
Reviewed by: D. Champion  
Reviewed by: S. Jennings  
Reviewed by: K. Bandy  
Date reviewed: March 2005

Dental Hygiene (DNHL) 1517 Critical Thinking for Health Sciences (1.5 Units) CSU  
[formerly Dental Hygiene 17]

Prerequisite: Acceptance into Dental Hygiene Program

Advisory: Eligibility for English 1000 and Reading 1005 strongly recommended

Total Hours: 24 hours lecture

Catalog Description: The Introduction to Critical Thinking for Health Sciences course is designed to improve students' reasoning process. Instruction consists of creating argument maps, analyzing the validity of arguments, creating valid arguments, critiquing assumptions within arguments, distinguishing between induction and deduction, and in arriving at valid and supportable conclusions. Special emphasis is placed on reasoning and problem solving in health care.

Type of Class/Course: Degree Credit

Text: Fisher, Alec. Critical Thinking. Cambridge University Press, 2001.

Additional Instructional Materials: Computer access with Reason!able software.

Course Objectives:

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

1. define key critical thinking terms,
2. demonstrate knowledge of the historical development of the field of critical thinking,
3. explain the purpose and applicability of critical thinking,
4. apply critical thinking methods to reach reasonable conclusions,
5. identify the presence and absence of reasoning,
6. propose viable solutions to vague reasoning,
7. judge the context of a claim and its evidence,
8. explain the structure of reasoning about causality,
9. identify and distinguish deductive and inductive arguments,
10. evaluate the acceptability of arguments,
11. construct argument maps from written texts,
12. distinguish arguments from explanations,
13. identify assumptions of arguments,
14. identify and evaluate premises of arguments,
15. identify and evaluate conclusions of arguments,
16. evaluate the use of scientific data, and
17. use scientific data effectively in argumentation and reasoning.

Course Scope and Content:

UNIT ONE: What is critical thinking?

- A. Definitions and key terms of CT.
- B. Important historical ideas concerning CT.
- C. The purposes of CT.
- D. Reading and understanding arguments.

Learning Outcomes	Assessment
Students offer definitions of CT.	Oral
Students demonstrate understanding of key terms in CT.	Quiz
Students demonstrate familiarity with key historical ideas in the field of CT.	Oral
Students explain the purpose and applicability of CT.	Oral
Students identify specific places within written texts and spoken arguments that require CT in order to reach a reasonable or truthful conclusion.	Quiz, handouts, self-assessment.

UNIT TWO: Reasons and conclusions

- A. Identifying reasoning and reasons.
- B. The terminology of reasoning.
- C. Introduction to Reasonable software

Learning Outcomes	Assessment
Students correctly identify the presence and absence of reasoning.	Worksheets, quizzes
Students correctly employ CT terms.	Oral
Students demonstrate the ability to construct argument maps.	Use Reason!able
Students apply argument mapping to basic argument examples maps using Reason!able.	Use Reason!able

UNIT THREE: Different ways of reasoning

- A. Chains of reasoning
- B. Joint reasons
- C. Disjunctions

Learning Outcomes	Assessment
Students will make argument maps of reasoning chains from written texts.	Use Reason!able
Students will make arguments maps of joint reasoning structures from written texts.	Use Reason!able
Students will identify disjunctions.	Worksheets
Students will create argument maps from disjunctions.	Use Reason!able

UNIT FOUR: Arguments, explanations, and assumptions

- A. Distinguishing arguments from explanations
- B. Identifying assumptions

Learning Outcomes	Assessment
Students will correctly distinguish arguments from explanations.	Worksheets, use Reason!able
Students will identify assumptions of arguments.	Worksheets, use Reason!able

**Learning Activities Required Outside of Class:**

The students in this class will spend a minimum of 3 hours per weeks outside of the regular class time doing the following:

1. Studying
2. Answering questions
3. Completing required reading
4. Completing argument mapping
5. Completing written work

**Methods of Instruction:**

1. Lectures
2. Arguments mapping with Reason!able software

**Methods of Evaluation**

1. Group presentations
2. Written assignments
3. Quizzes
4. Argument mapping

**Supplemental Data:**

TOP Code:	124020: Dental Hygienist
SAM Priority Code:	C: Clearly Occupational
Distance Education:	Not Applicable
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course

Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	NO
Eligible for Pass/No Pass:	NO
Taft College General Education:	NONE



Reviewed by: S. Eastman  
Reviewed by: M. Westwick  
Reviewed by: D. Champion  
Reviewed by: S. Jennings  
Reviewed by: K. Bandy  
Date reviewed: March 2005

Dental Hygiene (DNLT) 2027 Critical Thinking for Health Sciences (1.5 Units) CSU  
[formerly Dental Hygiene 27]

Prerequisite: Successful completion in DNLT 1517 with a grade of “C” or higher

Prerequisite knowledge and skills:

Before entering the course the student should be able to:

1. define key critical thinking terms,
2. demonstrate knowledge of the historical development of the field of critical thinking,
3. explain the purpose and applicability of critical thinking,
4. apply critical thinking methods to reach reasonable conclusions,
5. identify the presence and absence of reasoning,
6. propose viable solutions to vague reasoning,
7. judge the context of a claim and its evidence,
8. explain the structure of reasoning about causality,
9. identify and distinguish deductive and inductive arguments,
10. evaluate the acceptability of arguments,
11. construct argument maps from written texts,
12. distinguish arguments from explanations,
13. identify assumptions of arguments,
14. identify and evaluate premises of arguments,
15. identify and evaluate conclusions of arguments,
16. evaluate the use of scientific data, and
17. use scientific data effectively in argumentation and reasoning.

Advisory: Eligibility for English 1000 and Reading 1005 strongly recommended

Total Hours: 24 hours lecture

Catalog Description: This course is a continuation of Dental Hygiene 1517. Instruction consists of creating argument maps, analyzing the validity of arguments, creating valid arguments, critiquing assumptions within arguments, distinguishing between induction and deduction, and in arriving at valid and supportable conclusions. Special emphasis is placed on case studies germane to Dental Hygiene and Health Sciences.

Type of Class/Course: Degree Credit

Text: Fisher, Alec. *Critical Thinking*. Cambridge University Press, 2001. Print.

Additional Instructional Materials: Computer access with Reason!able software.



Course Objectives:

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

1. apply critical thinking methods to reach reasonable conclusions.
2. identify the presence and absence of reasoning.
3. identify flaws in reasoning.
4. propose viable solutions to vague reasoning.
5. judge the context of a claim and its evidence.
6. explain the structure of reasoning about causality.
7. analyze arguments based upon causal explanations.
8. identify and distinguish deductive and inductive arguments.
9. evaluate the acceptability of arguments.
10. construct argument maps from written texts.
11. construct argument maps from spoken arguments.
12. distinguish arguments from explanations.
13. judge the effectiveness of inferences in written arguments.
14. judge the appropriateness of assumptions within deductive arguments.
15. evaluate the use of scientific data.
16. use scientific data effectively in argumentation and reasoning.
17. compare reasoning processes of different cultures.

Course Scope and Content:

UNIT ONE: Vagueness and inexact reasoning

- A. Identifying vague reasoning
- B. Arguments maps and incorrect reasoning

Learning Outcomes	Assessment
Students will correctly discern vague reasoning.	Discussions, use Reason!able
Students will offer viable solutions to vague reasoning.	Use Reason!able
Students will create argument maps that demonstrate the precise place of incorrect reasoning.	Use Reason!able

UNIT TWO: Credibility

- A. The logical structure of arguments
- B. Context as an influence of credibility
- C. Sources as evidence

Learning Outcomes	Assessment
Students will judge the acceptability of arguments based upon the viability of arguments maps that they construct.	Use Reason!able
Students will judge the context of a claim and its evidence.	Use Reason!able, discussion
Students will judge the credibility of sources.	Use Reason!able to judge: reputation, education, extent of belief, context, self interest, Quantity of evidence

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**UNIT THREE: Deduction**

- A. Judging inferences
- B. Deductive validity

Learning Outcomes	Assessment
Students will judge the effectiveness of inferences in written arguments.	Discussion, use Reason!able
Students will judge the appropriateness of assumptions within deductive arguments.	Discussion, use Reason!able
Students will offer a correct definition of a deductive argument.	Oral
Students will correctly assess the validity of deductive reasoning.	Discussion, use Reason!able

**UNIT FOUR: Causality**

- A. The structure of reasoning about causality

Learning Outcomes	Assessment
Students will explain the structure of reasoning about causality.	Discussion, use Reason!able
Students will effectively analyze arguments based upon causal explanations.	Discussion, use Reason!able

**Learning Activities Required Outside of Class:**

The students in this class will spend a minimum of 3 hours per weeks outside of the regular class time doing the following:

1. Studying
2. Answering questions
3. Completing required reading
4. Completing argument mapping
5. Completing written work

**Methods of Instruction:**

1. Lectures
2. Arguments mapping with Reason!able software

**Methods of Evaluation**

1. Group presentations
2. Written assignments
3. Quizzes
4. Argument mapping

Supplemental Data:

TOP Code:	124020: Dental Hygienist
SAM Priority Code:	C: Clearly Occupational
Distance Education:	Not Applicable
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	NO
Eligible for Pass/No Pass:	NO
Taft College General Education:	NONE

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## INDEPENDENT LIVING SKILLS

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### Description

The Transition to Independent Living Program has the unique distinction of being the only such program located on a community college campus nationwide. It is a 22-month program designed for young adults with Autism or Intellectual disabilities who wish to acquire the skills necessary to live independently.

The Transition to Independent Living Program has been referred to as a "one-stop shop" as a result of its inclusion of instruction and/or experiences in basic academics, career education training, independent living skills, and social/leisure skills. Upon program completion, students are provided with transition services as they integrate back into their home communities.

### Program Learning Outcomes

Upon successful completion of the requirements for this program, a student will be able to:

1. Independently resolve conflict and problem solve.
2. Possess the job skills necessary for gainful employment.
3. Live independently and successfully manage their personal finances.
4. Transition from Taft College to an independent living situation within their home community.

### INDEPENDENT LIVING SKILLS COURSE LIST:

#### Semester 1:

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ILS 0010	Personal Advocacy Level 1	0.00 Credits(s)
ILS 0015	Interpersonal Relationships Level 1	0.00 Credits(s)
ILS 0020	Meal Preparation Level 1	0.00 Credits(s)
ILS 0025	Personal Finance Level 1	0.00 Credits(s)
ILS 0030	Personal Safety Level 1	0.00 Credits(s)
ILS 0040	Community Transition Level 1	0.00 Credits(s)
ILS 0045	Career Education Level 1	0.00 Credits(s)
ILS 0055	Conflict Resolution Level 1	0.00 Credits(s)
ILS 0060	Personal Health Level 1	0.00 Credits(s)

#### Semester 2:

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ILS 0011	Personal Advocacy Level 2	0.00 Credits(s)
ILS 0016	Interpersonal Relationships Level 2	0.00 Credits(s)
ILS 0021	Meal Preparation Level 2	0.00 Credits(s)
ILS 0026	Personal Finance Level 2	0.00 Credits(s)
ILS 0041	Community Transition Level 2	0.00 Credits(s)
ILS 0046	Career Education Level 2	0.00 Credits(s)
ILS 0057	Independent Life Level 2	0.00 Credits(s)
ILS 0061	Personal Health Level 2	0.00 Credits(s)

#### Semester 3:

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ILS 0012	Personal Advocacy Level 3	0.00 Credits(s)
ILS 0017	Interpersonal Relationships Level 3	0.00 Credits(s)
ILS 0022	Food and Nutrition	0.00 Credits(s)
ILS 0027	Personal Finance Level 3	0.00 Credits(s)
ILS 0032	Personal Safety Level 3	0.00 Credits(s)
ILS 0042	Community Transition Level 3	0.00 Credits(s)

ILS 0047	Career Education Level 3	0.00 Credits(s)
ILS 0056	Conflict Resolution Level 3	0.00 Credits(s)
ILS 0070	Travel and Safety Level 3	0.00 Credits(s)
ILS 0077	Personal Planning	0.00 Credits(s)

**Semester 4:**

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ILS 0013	Personal Advocacy Level 4	0.00 Credits(s)
ILS 0018	Interpersonal Relationships Level 4	0.00 Credits(s)
ILS 0028	Personal Finance Level 4	0.00 Credits(s)
ILS 0043	Community Transition Level 4	0.00 Credits(s)
ILS 0048	Career Education Level 4	0.00 Credits(s)
ILS 0058	Reaching Independence Level 4	0.00 Credits(s)
ILS 0071	Travel and Safety Level 4	0.00 Credits(s)

**Date:** February 27, 2018  
**Submitted by:** Norberto Lopez, Curriculum Technician  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Board Item:**

Discontinuance of the following Programs:

Recreation: Associate in Arts  
Dental Hygiene: Certificate of Achievement  
Independent Living Skills: Certificate of Completion

**Background:**

Social Science Division

The Social Science Division officially recommends Recreation: Associate in Arts be discontinued. This request was reviewed and approved by the Curriculum and General Education Committee.

Recreation: Associate in Arts

Math and Science Division

The Math and Science Division officially recommends the Dental Hygiene: Certificate of Achievement be discontinued. This request was reviewed and approved by the Curriculum and General Education Committee.

Dental Hygiene: Certificate of Achievement

Learning Support Division

The Learning Support Division officially recommends the Independent Living Skills: Certificate of Completion be discontinued. This request was reviewed and approved by the Curriculum and General Education Committee.

Independent Living Skills: Certificate of Completion

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

None

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



## RECREATION

### DESCRIPTION

People spend much of their leisure time participating in a wide variety of organized recreational activities, such as arts and crafts, the performing arts, camping, and sports. Recreation workers plan, organize, and direct these activities in local playgrounds and recreation areas, parks, community centers, religious organizations, camps, theme parks, and tourist attractions. Increasingly, recreation workers also are found in businesses where they organize and direct leisure activities for employees.

### RECREATION: ASSOCIATE IN ARTS

<u>Select 18 units from the following:</u>			<u>Units</u>
RECR	1510	Introduction to Recreation	3
RECR	1516	Outdoor Recreation	3
PSYC	1500	Introduction to Psychology	3
PSYC	2003	Child Growth and Development	3
PSYC	2033	Personal and Social Adjustment	3
SPCH	1511	Fundamentals of Speech	3
BIOL	1500	Fundamentals of Biology	3
ANTH	1512	Cultural Anthropology	3
DRAM	1535	Elementary Acting	3
<b>Total</b>			<b>18</b>

### CAREER OPTIONS/PATHWAYS

**\*Possible career types/employment opportunities in the following areas:**

Conservation Scientists	Recreation Program Director
Amusement/Recreation Attendant	Recreation Therapist
Golf Club Manager	Reporter
Health Therapist	Ski Lift Operator
Outdoor Recreation Planner	Snow Ski Instructor
Park Ranger	Social Director
Recreation Leader	Tour Guide

*\*Some career options may require additional training and/or education.*

<b>Salary Information: Median Hourly Rate</b>	<b>Occupational Outlook: Annual Job Openings</b>
Amusement/Recreation Attendant: \$10.11	Amusement/Recreation Attendant: 2,730
Recreation Worker: \$12.64	Recreation Worker: 1,010
Recreational Therapist: \$27.80	Recreational Therapist: 60
Conservation Scientists: \$34.36	Conservation Scientists: 40

*Source: Labor Market Information, 2011, California Employment Development Department [www.labormarketinfo.edd.ca.gov](http://www.labormarketinfo.edd.ca.gov)*

Overall employment of recreation workers is projected to increase by 15 percent between 2008 and 2018, which is faster than the average for all occupations. Although people will spend more time and money on recreation, budget restrictions in State and local government will limit the number of jobs added. Many of the new jobs will be in social assistance organizations and in nursing and residential care facilities. Civic and social organizations and fitness and sports centers will also contribute to growth. Growth will be driven by the growing numbers of young and older Americans. The large numbers of births in recent years likely will increase the demand for recreation services for children, and retiring baby boomers are expected to have more leisure time, higher disposable incomes, and more concern for health and fitness than previous generations had. The latter factors should lead to an increasing demand for recreation services for baby boomers.

*Source: Occupational Outlook Handbook, 2010/2011, U.S. Department of Labor [www.bls.gov/oco](http://www.bls.gov/oco)*

### TRANSFER

If you are interested in transferring to a four-year college or university to pursue a bachelor's degree in this major, it is critical that you meet with a TC counselor to select and plan the courses for your major. Schools vary widely in terms of the required preparation. The courses that TC requires for an associate degree in this major may be different from the requirements needed for the bachelor's degree.

### PROGRAM LEARNING OUTCOMES

Upon successful completion of the Recreation major, a student will be able to:

1. Demonstrate a method of inquiry to be used in decision making.
2. Evaluate how theories are applied to the development of leisure activities.
3. Demonstrate how recreation and leisure are related to human development.

**DENTAL HYGIENE**

**DESCRIPTION**

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

**DENTAL HYGIENE: CERTIFICATE OF ACHIEVEMENT**

<b>Required Courses</b>			<b>Units:</b>
DNTL	1510	Oral Biology	4
DNTL	1511	Oral Radiology	2
DNTL	1512	Head and Neck Anatomy	3
DNTL	1513	Dental Health Education Seminar	2
DNTL	1514	Introduction to Clinic	5.5
DNTL	1517	Critical Thinking for Health Science	1.5
DNTL	2027	Critical Thinking for Health Science	1.5
DNTL	2020	Local Anesthesia and Nitrous Oxide	2
DNTL	2021	General and Oral Pathology	4
DNTL	2024	Clinical Practice I	4
DNTL	2025	Patient Management and Geriatrics	2
DNTL	2026	Nutrition in Dentistry	1
DNTL	2130	Periodontics I	3
DNTL	2131	Pharmacology	2
DNTL	2132	Dental Materials	2
DNTL	2133	Advanced Clinical Topics	2
DNTL	2134	Clinical Practice II	5
DNTL	2240	Periodontics II	1.5
DNTL	2241	Practice and Financial Management	1
DNTL	2243	Clinical Practice III	6
DNTL	2244	Community Oral Health	2
DNTL	2245	Ethics and Jurisprudence	2
<b>Total</b>			<b>59</b>

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## INDEPENDENT LIVING SKILLS

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### Description

The Transition to Independent Living Program has the unique distinction of being the only such program located on a community college campus nationwide. It is a 22-month program designed for young adults with Autism or Intellectual disabilities who wish to acquire the skills necessary to live independently.

The Transition to Independent Living Program has been referred to as a "one-stop shop" as a result of its inclusion of instruction and/or experiences in basic academics, career education training, independent living skills, and social/leisure skills. Upon program completion, students are provided with transition services as they integrate back into their home communities.

### Program Learning Outcomes

Upon successful completion of the requirements for this program, a student will be able to:

1. Independently resolve conflict and problem solve.
2. Possess the job skills necessary for gainful employment.
3. Live independently and successfully manage their personal finances.
4. Transition from Taft College to an independent living situation within their home community.

### INDEPENDENT LIVING SKILLS: CERTIFICATE OF COMPLETION

#### PROGRAM REQUIREMENTS

##### Semester 1:

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ILS 0010	Personal Advocacy Level 1	0.00 Credits(s)
ILS 0015	Interpersonal Relationships Level 1	0.00 Credits(s)
ILS 0020	Meal Preparation Level 1	0.00 Credits(s)
ILS 0025	Personal Finance Level 1	0.00 Credits(s)
ILS 0030	Personal Safety Level 1	0.00 Credits(s)
ILS 0040	Community Transition Level 1	0.00 Credits(s)
ILS 0045	Career Education Level 1	0.00 Credits(s)
ILS 0055	Conflict Resolution Level 1	0.00 Credits(s)
ILS 0060	Personal Health Level 1	0.00 Credits(s)

##### Semester 2:

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ILS 0011	Personal Advocacy Level 2	0.00 Credits(s)
ILS 0016	Interpersonal Relationships Level 2	0.00 Credits(s)
ILS 0021	Meal Preparation Level 2	0.00 Credits(s)
ILS 0026	Personal Finance Level 2	0.00 Credits(s)
ILS 0041	Community Transition Level 2	0.00 Credits(s)
ILS 0046	Career Education Level 2	0.00 Credits(s)
ILS 0057	Independent Life Level 2	0.00 Credits(s)
ILS 0061	Personal Health Level 2	0.00 Credits(s)

##### Semester 3:

---

ILS 0012	Personal Advocacy Level 3	0.00 Credits(s)
ILS 0017	Interpersonal Relationships Level 3	0.00 Credits(s)
ILS 0022	Food and Nutrition	0.00 Credits(s)
ILS 0027	Personal Finance Level 3	0.00 Credits(s)
ILS 0032	Personal Safety Level 3	0.00 Credits(s)

ILS 0042	Community Transition Level 3	0.00 Credits(s)
ILS 0047	Career Education Level 3	0.00 Credits(s)
ILS 0056	Conflict Resolution Level 3	0.00 Credits(s)
ILS 0070	Travel and Safety Level 3	0.00 Credits(s)
ILS 0077	Personal Planning	0.00 Credits(s)

**Semester 4:**

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ILS 0013	Personal Advocacy Level 4	0.00 Credits(s)
ILS 0018	Interpersonal Relationships Level 4	0.00 Credits(s)
ILS 0028	Personal Finance Level 4	0.00 Credits(s)
ILS 0043	Community Transition Level 4	0.00 Credits(s)
ILS 0048	Career Education Level 4	0.00 Credits(s)
ILS 0058	Reaching Independence Level 4	0.00 Credits(s)
ILS 0071	Travel and Safety Level 4	0.00 Credits(s)



**RESOLUTION 2017/18-13**  
**BOARD OF TRUSTEES**  
**WEST KERN COMMUNITY COLLEGE DISTRICT**  
**CLASSIFIED SCHOOL EMPLOYEES WEEK**

**April 23 – 27, 2018**

**WHEREAS**, the Taft College classified employees are dedicated to the success of all students at Taft College; and

**WHEREAS**, the Taft College classified employees are instrumental in providing the services needed by students to accomplish their goals and achieve their dreams; and

**WHEREAS**, the Taft College classified employees – regardless of their work assignment or level of contact with students - work in collaboration with all parts of the campus to support student achievement and contribute to the mission of the College; and

**WHEREAS**, the Taft College classified employees are dedicated, passionate, and committed to the Taft College vision of student success;

**THEREFORE, BE IT RESOLVED** that the West Kern Community College District hereby thanks the classified employees for their contributions to quality education in Kern County and the West Kern Community College District and will celebrate the week of April 23-27, 2018 as *Classified Appreciation Week*;

**IN WITNESS** of the adoption of the foregoing Resolution 2017/18-13 at a duly called regular meeting of the West Kern Community College Board of Trustees held March 14, 2018; the following members of the said Board have affixed their signatures:

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

\_\_\_\_\_  
Dawn Cole, President

\_\_\_\_\_  
Dr. Kathy Orrin, Trustee

\_\_\_\_\_  
Emmanuel Campos, Secretary

\_\_\_\_\_  
Billy White, Trustee

\_\_\_\_\_  
Michael Long, Trustee

\_\_\_\_\_  
Dr. Debra Daniels  
Superintendent/ President



**RESOLUTION 2017/18-14**

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

**FACULTY APPRECIATION WEEK**

**WHEREAS**, In 1980, Congress declared a National Teacher Day and in 1985 the Parent Teacher Association (PTA) established National Teacher Week as the first week of May. Faculty Appreciation Week shall be recognized as the week honoring instructors at the college level. It is a week-long celebration in the United States observed the first full week in May. We take this opportunity to celebrate the Taft College fulltime and adjunct faculty members, who distinguish themselves through the dedicated service and care for students, and our community; and

**WHEREAS**, the Taft College Faculty's commitment to student success is the cornerstone of the Taft College culture, and constitutes the core value of what we stand for as an institution of higher learning; and

**WHEREAS**, the Taft College Faculty are leaders in demonstrating flexibility in response to the changing conditions within our global economy; and

**WHEREAS**, the Taft College Faculty invest of themselves each and every day toward the goal of educational excellence and the success of students; and

**WHEREAS**, the Taft College Faculty are innovative, creative and open to new ideas which promote learning, energize our campus, and helps make Taft College the great institution that it is;

**THEREFORE, BE IT RESOLVED** that the West Kern Community College District hereby thanks the Faculty as a whole for their contributions to quality education in the Kern County and the West Kern Community College District and will celebrate the week of April 30, 2018 as Faculty Appreciation Week in the West Kern Community College District.

**IN WITNESS** of the adoption of the foregoing Resolution 2017/18-14 at a duly called regular meeting of the West Kern Community College Board of Trustees held the fourteenth day of March, 2018; the following members of the said Board have affixed their signatures.

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

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Dawn Cole, President

---

Dr. Kathy Orrin, Trustee

---

Emmanuel Campos, Secretary

---

Billy White, Trustee

---

Michael Long, Trustee

---

Dr. Debra Daniels  
Superintendent/ President

**Date:** February 28, 2018  
**Submitted by:** Andrew Prestage, Executive Director Information Services  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

PortalGuard Quotation #022818-JQ1 SSO server license and first year maintenance contract.

**Background:**

Single-sign on (SSO)/federated ID enabled software is a technology component that is required to qualify for acceptance into the California Community Colleges Online Education Initiative (OEI).

**Terms (if applicable):**

One-time server license purchase (\$5,000) plus 1 year annually-renewable technical support and maintenance contract (\$5,000), effective for 12 months from date of origination.

**Expense (if applicable):**

Total cost of the server license plus 1-year maintenance contract is \$10,000.

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

First year costs of \$10,000 are not included in the 2017-18 IT budget and would therefore be a General Fund expense. Subsequent annual maintenance renewal costs of \$5,000 would be built into the IT budget.

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





# PORTALGUARD<sup>®</sup>

## Quotation

Date	Quote #
28-Feb-2018	022818-JQ1

**PistolStar, Inc.**  
P.O. Box 1226  
Amherst, NH 03031-1226 USA  
  
Contact: Jason Garfagna  
Telephone: +1 (603) 547-1212  
Email: jgarfagna@portalguard.com

**Taft College**  
29 Emmons Park Drive  
Taft, CA93268  
  
Contact: Andy Prestage  
Telephone: 661-763-7846  
Email: aprestage@taftcollege.edu

Valid Until	Terms	Ship Via
30-Mar-2018	Net 30	Software Download

Ln #	Qty	Product Description	Unit Price	Extended Price
1	1	<b>PortalGuard Authentication Extension:</b> (1) Subscription Server Software License - Up to 10,000 concurrent users [Licensing includes On-Premises (1) Production, (1) Disaster Recovery and (2) Test server licenses]	\$ 20,000.00	\$ 20,000.00
2		<b>PortalGuard Identity provider (IdP):</b> Features Single Sign-on - Includes Identify Federation or Form-Based Configurations for up to 6 Applications - For Additional Configurations contact your Sales Rep	Included	
3		<b>Multi-Factor Self-Service Password/PIN Reset:</b> Password Reset options - Mobile Pin Reset via HMAC, Challenge Questions (CQ/A) & Answers, SMS OTP delivery, CQ/A & OTP	Included	
4		<b>Multi-Factor Authentication:</b> OTP Delivery options - SMS text, RSA, HMAC, YubiKey, Voice call, Google Authenticator, Email, Help Desk, PassiveKey, Printed	Included	
5	1	<b>Foundation for California Community Colleges - Discount Program:</b> Pricing Terms & Conditions per Foundation Agreement #CB-208-17 **This discount pertains to the PortalGuard licenses**	\$ (15,000.00)	\$ (15,000.00)
6	1	<b>First Year - Technical Support &amp; Maintenance Contract:</b> Includes 12 Support Incidents	\$ 5,000.00	\$ 5,000.00
7		<b>PistolStar Professional SSO Configuration Services:</b> SSO configuration for up to 6 additional applications	\$ 2,500.00	Optional
8		<b>PistolStar Professional Deployment Services:</b> Dedicated Premium Support for Production Cutover (Not to Exceed 8 Hours)	\$ 1,000.00	Optional
9		<b>PistolStar Front-End Branding/Customization Services:</b> Detailed Front-End alterations to match the look and feel of your choosing.	\$ 1,000.00	Optional
10		<b>(For Reference Only) Second Year - Annual Software License, Technical Support &amp; Maintenance Contract:</b>	\$ 5,000.00	

PO #: \_\_\_\_\_ Sub Total \$ 10,000.00

\* Authorized Signature: \_\_\_\_\_ Sales Tax \$ -

Print Name: \_\_\_\_\_ S&H \$ -

Title: \_\_\_\_\_ **Total Due (USD) \$ 10,000.00**

Date: \_\_\_\_\_

\* BY SIGNING THIS PURCHASE AGREEMENT THE EXECUTOR REPRESENTS TO PISTOLSTAR INCORPORATED ("PISTOLSTAR"), THAT THEY POSSESS THE REQUISITE AUTHORITY TO COMMIT THEIR EMPLOYER (Taft College, "LICENSEE") TO THIS PURCHASE LISTED ABOVE AND TO FULL ACCEPTANCE OF PISTOLSTAR'S END USER SOFTWARE LICENSE AGREEMENT BETWEEN PISTOLSTAR AND LICENSEE. FURTHERMORE, THE EXECUTOR REPRESENTS TO PISTOLSTAR THAT THE PAYMENT FOR ALL TAXES, TARIFFS AND/OR DUTIES THAT APPLY TO THIS PURCHASE ARE THE SOLE RESPONSIBILITY OF LICENSEE.



**Date:** February 15, 2018  
**Submitted by:** Dr. Debra Daniels, Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

Consultant Contract with Julie McNeil to serve as the Interim Associate Vice President of Human Resources

**Background:**

Julie McNeil has been serving as the Interim Associate Vice President of Human Resources while the recruiting process for a permanent replacement is ongoing. We are asking for an extension of her contract to assist the Human Resources department in day-to-day tasks as needed until the selected candidate takes office. She has served administrative human resource roles at a community college and brings a wealth of experience and knowledge with her.

**Terms (if applicable):**

April 1, 2018 through June 30, 2018

**Expense (if applicable):**

\$9,500.00 per month plus housing expense during her tenure

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

Expense will come from District funds.

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

**TAFT COLLEGE  
CONTRACT FOR PROFESSIONAL SERVICES**

This agreement is entered into by and between TAFT COLLEGE and Julie McNeil  
("Independent Contractor"). The agreement is effective April 1, 2018.

**Recitals**

1. The college desires to obtain the services of a consultant especially trained and experienced in rendering the following services:

**Manage the human resources services and needs of the institution.**

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

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

3. The parties have agreed that the Independent Contractor will provide the personal professional services of Interim Assoc. Vice President of Human Resources as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the college.

**Terms**

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

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

April 1, 2018 through June 30, 2018 All work shall be performed at the discretion of the contractor unless otherwise agreed. May be extended monthly upon mutual agreement at the same terms.

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

**Human Resource Management**

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4. **Service Days.** Independent Contractor may determine which days services shall be rendered unless specifically requested by college.

5. **Compensation.** Independent Contractor shall be paid a daily rate of \$436.00 for services rendered on regular work days, with the sum not to exceed: \$9,500 per month. Hotel will be chosen and paid for by the District. A school car will be provided for local transportation.

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**Independent Contractor Agreement Page 2**

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the college, 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 college.

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

8. **Travel Expenses/Mileage Reimbursement.** The college shall reimburse Independent Contractor for travel expenses/mileage for meetings outside the district that are approved in advance by the President at the going mileage rate.

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.** College may terminate this Agreement upon providing Independent Contractor with 15 days prior written notice of such termination.

Executed at     Taft     California, on the dates shown below.

Date of Taft College Board Approval:

\_\_\_\_\_

Taft College :

Independent Contractor:

By:

\_\_\_\_\_

\_\_\_\_\_

(Signature)

(Signature)

**Dr. Debra S. Daniels**

(Printed Name)

(Address)

**Superintendent/President**

(Title)

\_\_\_\_\_  
(Social Security # or TIN #)

**Date:** February 14, 2018  
**Submitted by:** Julie McNeil, Interim AVP of Human Resources  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

Consultant Agreement with Jana Peters

**Background:**

The retirement of Human Resource Specialist Judy Wade has left the Human Resources department short staffed. To assist in the areas of recruiting and benefits management, Jana Peters has agreed to work with the District while we fill the vacancy. We are requesting an extension during the recruitment to fill the position with a permanent candidate.

**Terms (if applicable):**

March 1, 2018 through March 31, 2018

**Expense (if applicable):**

\$31.41 per hour

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

District will use previously budgeted salary to cover the cost.

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

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT (“District”) and Jana Peters (“Independent Contractor”). The agreement is effective upon execution.

**Recitals**

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services: Duties of the Human Resources Specialist (and as may be more particularly described in paragraph 3 of terms below).
2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.
3. The parties have agreed that the Independent Contractor will provide the personal professional services of Human Resources Specialist in the Human Resources Department as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

**Terms**

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services March 1, 2018 through March 31, 2018.
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following: Human Resources Recruiting and Benefits Management
4. **Compensation.** Independent Contractor shall be paid the sum of \$31.41/hr.
5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor’s failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in

an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

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

7. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage for the entire term at the established rate paid to District employees for travel approved by the District.

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

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

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

Date of WKCCD Board Approval:

\_\_\_\_\_

West Kern Community College District:

By: Dr. Debra S. Daniels

\_\_\_\_\_

Signature

\_\_\_\_\_

Title

Independent Contractor:

By: Jana Peters

\_\_\_\_\_

Signature

Address:

\_\_\_\_\_

\_\_\_\_\_

# BOARD AGENDA ITEM

**Date:** March 7, 2018  
**Submitted by:** Oleg Bespalov, Executive Director of Institutional Research  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Ratification

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

Independent Contractor Agreement with Velda Peña to serve as Research Analyst

**Background:**

Due to the resignation of Velda Peña, Research Analyst in the Instructional Research department, I am requesting the attached agreement to be approved. This agreement would allow Ms. Peña to assist the department in the transition of duties within the department.

**Terms (if applicable):**

March 12, 2018 through May 13, 2018

**Expense (if applicable):**

\$29.00 per Hour, Up to 10 Hours per Week

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

Expense will come from District funds

Approved:  3/7/18  
Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT (“District”) and Velda Peña (“Independent Contractor”). The agreement is effective upon execution.

**Recitals**

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services: Duties of the Research Analyst (and as may be more particularly described in paragraph 3 of terms below).
2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.
3. The parties have agreed that the Independent Contractor will provide the personal professional services of Research Analyst in the Institutional Assessment, Research and Planning Department as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

**Terms**

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services March 12, 2018 through May 13, 2018.
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following: Institutional Research and Documentation.
4. **Compensation.** Independent Contractor shall be paid the sum of \$29.00/hr.
5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor’s failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be



entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

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

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

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

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

Date of WKCCD Board Approval:

\_\_\_\_\_

West Kern Community College District:

By: Dr. Debra S. Daniels

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Independent Contractor:

By: Velda Peña

\_\_\_\_\_  
Signature

Address:

\_\_\_\_\_  
\_\_\_\_\_

**Date:** March 2, 2018  
**Submitted by:** Dr. Debra Daniels, Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 14, 2018

**Title of Board Item:**

Facilities Use Agreement with the West Side Recreation and Park District for Taft College's Summer 2018 Water Aerobics Courses

**Background:**

Taft College will be offering PHED 1529 Water Aerobics, PHED 1629 Intermediate Water Aerobics, and PHED 1729 Advanced Water Aerobics during summer 2018. This facility use agreement is for use of the Natatorium pool, which includes a lifeguard.

**Terms (if applicable):**

The course runs from 6/4/2018 to 7/26/2018

**Expense (if applicable):**

\$620.00

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

District Office of Instruction funds

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

# FACILITY SALES RECEIPT



**Receipt #** 109295  
**Payment Date:** 03/02/18  
**Household #:** 237

West Side Recreation & Park District  
 500 Cascade Place  
 Taft CA 93268

Athletics Taft College  
 29 Cougar Court  
 Taft CA 93268  
 mcutrona@taftcollege.edu

Hm Ph: (661)763-7700

Phone: (661)763-4246  
 website: www.wsrpd.com      e-mail: info@wsrpd.com

## Facility Reservation Details

Facility:	<b>Natorium Pool, Natatorium</b>		<u>Fees + Tax</u>	<u>Discount</u>	<u>Amount Due</u>
Reserv. Contact:	<b>Athletics Taft College, HM: (661)763-7700</b>		620.00	0.00	620.00
Reserv. Number:	4936	Status: Firm			
Purpose:	Water Aerobics				
Date(s):	Mon @ 5:40P - 7:05P: 06/04, 06/11, 06/18, 06/25, 07/02, 07/09, 07/16, 07/23 Tue @ 5:40P - 7:05P: 06/05, 06/12, 06/19, 06/26, 07/03, 07/10, 07/17, 07/24 Wed @ 5:40P - 7:05P: 06/06, 06/13, 06/20, 06/27, 07/11, 07/18, 07/25 Thu @ 5:40P - 7:05P: 06/07, 06/14, 06/21, 06/28, 07/05, 07/12, 07/19, 07/26				
Special Questions:	Number of Swimmers: 1-40 \$25 Payment/Deposit Paid: 07/31/2018 Fees Due in Full: 07/31/2018 Barbecue (no fee) - must bring charcoal/fluid: No				

Processed on 03/02/18 @ 13:59:58 by STEPH

FEES CHARGED ON NEW LINE ITEMS (+)	620.00
DISCOUNT APPLIED AGAINST THESE FEES (-)	0.00
TAX CHARGED ON NEW FEES (+)	0.00
HH DEPOSIT/VISIT CHARGED	0.00
<b>NEW AMOUNT DUE</b>	<b>620.00</b>
PREVIOUS NET HOUSEHOLD BALANCE	0.00
<b>TOTAL DUE</b>	<b>620.00</b>
NEW FEES PAID ON THIS RECEIPT (-)	0.00
NEW DEPOSIT PAID (-)	0.00
<b>TOTAL PAID</b>	<b>0.00</b>
NEW NET HOUSEHOLD BALANCE	620.00



## FACILITY SALES RECEIPT

Receipt # 109295  
Payment Date: 03/02/2018  
Household #: 237

Athletics Taft College  
<FACILITYDESC>  
06/04/2018  
<RSVBEGTM> - <RSVENDTM>  
(661)763-7700

### WEST SIDE RECREATION & PARK DISTRICT

#### FACILITIES USE AGREEMENT

User agrees to be solely responsible for any and all liability, claims, loss, damages, costs and expenses, including attorneys fees, arising out of or resulting from any injury to persons or damage to property which arise out of its use of the District's facilities. User agrees to defend, indemnify and hold harmless the District, its officers, agents, employees and volunteers against any and all such claims, demands, causes of action, suits and expenses, arising out of or resulting from its use of the District's facilities.

I, the undersigned, have read the above statements and understand them fully.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

#### ADDITIONAL INFORMATION & POOL RULES

1. Fees include a \$25 non-refundable payment/deposit that is due at the time reservation is made. Remainder of fees are due within 2 weeks of date reservation is made. If reservation is made less than 2 weeks from party date, fees are due in full when reservation is made. Fees are to be paid in the District Office at 500 Cascade Place in Taft (763-4246).
2. Basic rental includes the use of the swimming pool(s), slide, and/or picnic area. The spray park features will not be utilized this summer in effort to assist in water conservation.
3. The person(s) renting the facility is responsible for their guests and making sure that guests follow facility rules and direction of lifeguards/Natatorium staff. If guests are uncooperative, we reserve the right to end the party early and/or limit the use of the facility to certain areas. There will be no refunds or credits for parties that end early.
4. All food and decorations are limited to the picnic/snack bar area.
5. Party package rentals will include tablecloths, invitations and partyware (cups, cake plates, napkins, forks) for the number of people corresponding with your party reservation. Invitations will be made in the District Office and returned to the appropriate person for distribution. We are not responsible for the mailing of invitations. Cake/refreshments and/or party favors are NOT included in the party packages.
6. All guests must be out of the pool at the time your rental is scheduled to end. You then have 15 minutes to exit the facility. Plan your party accordingly so that you have ample time for clean-up and any activities that you have planned.
7. No life jackets are allowed. Arm floaties are allowed in the small pool or shallow end of the big pool ONLY - and with adult supervision.
8. Small children need to have one-on-one adult supervision in all areas of the pool.
9. Participants using the diving board and/or slide MUST KNOW HOW TO SWIM ON THEIR OWN. A parent, adult or other person IS NOT ALLOWED to wait in the water for the non-swimmer. This is a safety hazard.

**Taft College Check Register Report**

**01-February-18 through 28-February-18**

**FY 17-18**

78033890	02/05/2018	A00293918A&B Athletics	I0052624	3274	11000	352	4310	69611	2,661.00
78033891	02/05/2018	A00260786Accelerated Environmental Se	I0052578	43563	11000	202	5990	60100	1,160.00
			I0052579	43572	11000	202	5990	60100	560.00
			I0052580	44398	11000	202	5990	60100	1,160.00
			I0052581	42226	11000	202	5990	60100	1,041.00
78033892	02/05/2018	A00200029ACT Asset Program	I0052618	1188692	11000	306	4310	49306	8.58
					11000	306	4310	49306	91.25
78033893	02/05/2018	A00201055American Dental Education As	I0052606	1148959	11000	205	5210	12042	945.00
78033894	02/05/2018	A00200043American Express	I0052632	11005122	11000	000	9511	00000	9,609.35
78033895	02/05/2018	A00200051Antongiovanni, Barbara	I0052559	DEC 17	12461	206	5710	12042	85.07
78033896	02/05/2018	A00202445AT&T Mobility	I0052566	122517	12461	206	5840	12042	181.71
78033897	02/05/2018	A00202445AT&T Mobility	I0052602	011818	39000	314	5840	64991	211.39
78033898	02/05/2018	A00200074Baltazar, Diana	I0052560	DEC 17	12461	206	5710	12042	6.42
78033899	02/05/2018	A00075823Binkley, Everett L.	I0052552	FEB 18	39000	314	5610	64991	1,746.00
78033900	02/05/2018	A00259229Blackboard Inc.	I0052582	1281691	11000	421	5990	67200	59.40
78033901	02/05/2018	A00200107Bright House Networks	I0052567	121917	12461	206	5840	12042	368.84
78033902	02/05/2018	A00200107Bright House Networks	I0052612	011218	31000	423	5840	69100	111.18
78033903	02/05/2018	A00200109Brown & Reich Petroleum, Inc	I0052592	42723	11000	432	4316	67703	391.49
78033904	02/05/2018	A00200150Carrillo, Jessica	I0052556	DEC 17	12461	206	5710	12042	161.57
78033905	02/05/2018	A00200161CDW-G	I0052587	LKZ9760	11000	207	4311	08351	365.83
			I0052588	LKR6148	11000	358	6412	62100	1,351.38
					11000	358	6412	62100	148.76
					11000	358	6412	62100	41.60
					11000	358	6412	62100	5.00
					11000	358	6412	62100	24.67
78033906	02/05/2018	A00200168Central Valley Occupational	I0052573	00213626	11000	202	5980	60100	60.00
78033907	02/05/2018	A00200182City of Taft Police Departme	I0052630	1017WKCC	12563	202	5990	00000	29.00
					39000	314	5990	64991	58.00
					11000	212	5990	49999	29.00
					11000	352	5990	69610	58.00
					11000	358	5990	62100	29.00
					11000	421	5990	67200	29.00
					11000	431	5990	65300	29.00
					11000	212	5990	49999	29.00
					12563	202	5990	00000	29.00
					11000	202	5990	60100	29.00
					11000	411	5990	67300	29.00
					31000	423	5990	69100	29.00
					11000	352	5990	08350	87.00
					11000	354	5990	69600	29.00
78033908	02/05/2018	A00200238Department of Justice	I0052628	276378	39000	314	5990	64991	145.00
					11000	202	5990	60100	81.00
					11000	352	5990	08350	32.00
					11000	431	5990	65300	32.00

**Taft College Check Register Report**

**01-February-18 through 28-February-18**

**FY 17-18**

					11000	431	5990	65300	32.00
					12000	303	5990	64300	16.00
					12600	309	5990	64992	16.00
					11495	216	5990	61900	32.00
					31000	423	5990	69100	32.00
					11495	216	5990	61900	32.00
			I0052629	264829	12563	202	5990	00000	32.00
					39000	314	5990	64991	64.00
					11000	352	5990	08350	194.00
					11000	212	5990	64991	32.00
					11000	352	5990	69610	64.00
					11000	358	5990	62100	32.00
					11000	421	5990	67200	32.00
					11000	431	5990	49999	32.00
					12563	202	5990	00000	32.00
					11000	202	5990	60100	64.00
					11000	411	5990	67300	32.00
					31000	423	5990	69100	32.00
					11000	354	5990	69600	32.00
					12601	309	5990	64992	49.00
78033909	02/05/2018	A00265229DK&M Property	I0052549	FEB 18	39000	314	5610	64991	3,388.00
78033910	02/05/2018	A00237331Dumbrigue, Joanne Lucille V.	I0052627	011718	12551	353	5710	64600	7.09
78033911	02/05/2018	A00200279Educational Testing Service	I0052620	SP200550	11000	306	4310	49306	200.00
78033912	02/05/2018	A00200308Federal Express Corporation	I0052631	6-041-21	11000	401	5940	67705	44.39
78033913	02/05/2018	A00280401Flowers Baking Co of Henders	I0052572	10711437	32000	422	4410	69400	49.28
78033914	02/05/2018	A00200626Gonzales, Vanessa	I0052557	NOV 17	12461	206	5710	12042	11.24
			I0052558	DEC 17	12461	206	5710	12042	4.28
78033915	02/05/2018	A00203431Grimes, Jessica R.	I0052555	010818	11000	208	4310	15015	251.38
78033916	02/05/2018	A00200645Hardy Diagnostics	I0052574	1892386	11000	209	4311	04012	214.41
78033917	02/05/2018	A00296653Hilton Hawaiian Village Less	I0052626	34029990	12000	340	5710	64951	1,661.17
78033918	02/05/2018	A00244581Independent Fire and Safety,	I0052597	34158	32000	422	5632	69400	484.00
					32000	422	5632	69400	8.04
78033919	02/05/2018	A00200687Jean, Brian M.	I0052554	010818	11000	202	5210	60100	106.18
78033920	02/05/2018	A00200712Kern County Supt. of Schools	I0052561	DEC 17	12461	206	5641	12042	31,150.16
			I0052565	801303	12461	206	4318	12042	250.91
78033921	02/05/2018	A00200715Kern Electric Distributors	I0052591	559521	11000	431	4310	65100	105.53
78033922	02/05/2018	A00262851Lytle, Steve	I0052625	012218	11000	209	4311	04011	17.13
78033923	02/05/2018	A00200575Montoya, Janice	I0052569	DEC 17	12460	206	5641	12042	2,200.00
78033924	02/05/2018	A00200580Museum of Tolerance	I0052608	232306	11000	210	5710	13052	420.00
78033925	02/05/2018	A00200498Office Depot	I0052563	98534117	12461	206	4310	12042	57.01
			I0052564	99018749	12461	206	4310	12042	46.58
			I0052621	98100309	11000	306	4310	49306	129.54
78033926	02/05/2018	A00297332Old Mission Santa Barbara, I	I0052609	022318	11000	210	5740	49999	1,050.00
78033927	02/05/2018	A00274574Penguin Random House LLC	I0052601	10858179	31000	423	4110	69100	863.86

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					31000	423	5940	69100	26.12
78033928	02/05/2018	A00200522Pepsi-Cola Company	I0052616	95304853	32000	422	4410	69400	583.06
78033929	02/05/2018	A00200523Peters, Jana E.	I0052603	100	11000	411	5510	67300	2,387.16
78033930	02/05/2018	A00284688Phytorion, Inc.	I0052576	11010	12587	111	5710	66002	16,788.75
78033931	02/05/2018	A00270674Public Agency Law Group	I0052615	011418	11000	401	5430	67200	1,247.50
78033932	02/05/2018	A00231833Ray A. Morgan Company Inc.	I0052583	1489129	11000	421	7130	67200	81.16
78033933	02/05/2018	A00210330Redleaf Press	I0052599	457179	31000	423	4110	69100	131.70
					31000	423	5940	69100	13.95
78033934	02/05/2018	A00238748RR Donnelley	I0052600	43392849	31000	423	4321	69100	78.25
					31000	423	5940	69100	26.31
78033935	02/05/2018	A00292796Safe 1 Credit Union	I0052610	35140108	12461	206	5710	12042	260.79
					12461	206	5990	12042	17.75
78033936	02/05/2018	A00292796Safe 1 Credit Union	I0052613	47240108	31000	423	5910	69100	4.68
78033937	02/05/2018	A00018793Salcido, Paula	I0052562	JAN 18	12460	206	5641	12042	500.00
78033938	02/05/2018	A00200393Sparkletts	I0052568	12/22/17	12460	206	5641	12042	8.33
78033939	02/05/2018	A00200393Sparkletts	I0052575	01-11-18	11000	205	5641	12042	54.67
78033940	02/05/2018	A00200393Sparkletts	I0052585	01.11.18	11000	301	5810	64500	79.72
78033941	02/05/2018	A00200393Sparkletts	I0052617	122817	11000	306	4310	49306	93.16
78033942	02/05/2018	A00201787Standard Insurance Company	I0052611	JAN 18	11000	411	3410	67300	451.36
					11000	411	3420	67300	1,306.03
78033943	02/05/2018	A00200417Sysco Food Service of Ventur	I0052571	17938317	32000	422	4410	69400	8,909.48
					32000	422	4411	69400	1,620.45
					32000	422	4411	69400	308.00
			I0052596	17938646	33429	310	4410	69200	1,893.18
78033944	02/05/2018	A00200419T.C. Clearing Account	I0052584	2357	11000	000	9513	00000	649.83
78033945	02/05/2018	A00200425Taft College	I0052604	112017	31000	423	7130	69100	90.00
78033946	02/05/2018	A00200862Taft College Bookstore	I0052619	4887	11000	306	4310	49306	37.32
78033947	02/05/2018	A00200862Taft College Bookstore	I0052622	5341	11000	208	4110	11051	74.97
					11000	210	4110	49999	209.45
					11000	205	4110	12042	183.86
					11000	210	4110	49999	27.83
78033948	02/05/2018	A00200862Taft College Bookstore	I0052623	5918	12551	353	4310	64600	21.44
78033949	02/05/2018	A00200434Teacher's College Press	I0052598	3911287	31000	423	4110	69100	479.04
					31000	423	5940	69100	95.36
78033950	02/05/2018	A00249937The Learning Underground, In	I0052553	000024	11000	202	5510	60100	1,000.00
78033951	02/05/2018	A00201085Town and Country	I0052607	32KFHJCQ	11495	216	5710	61900	565.14
78033952	02/05/2018	A00200282True Value Home Center	I0052593	381726	11000	431	4310	65100	155.18
					11000	431	4312	65500	8.56
78033953	02/05/2018	A00200284U.S. Foods	I0052589	3891812	32000	422	4410	69400	5,795.71
					32000	422	4411	69400	84.00
			I0052595	3891816	33429	310	4410	69200	2,599.14
78033954	02/05/2018	A00200433Vibul Tangpraphaphorn, M.D.	I0052586	100417	39000	314	5980	64991	285.00
					11000	352	5980	69610	95.00
			I0052590	011018	11000	411	5990	67300	70.00

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			I0052605		122117	11000	411	5990	67300	265.00
						11000	205	5990	12042	755.00
						39000	314	5980	64991	190.00
78033955	02/05/2018	A00271491	Watkins, Sherrie D.	I0052551	FEB 18	39000	314	5610	64991	1,310.00
78033956	02/05/2018	A00200355	West Kern Water District	I0052594	012418	11000	431	5810	65700	143.17
						39000	314	5810	64991	36.25
78033957	02/05/2018	A00275443	WestAir Gases & Equipment In	I0052570	10621656	12558	223	4311	09565	272.31
78033958	02/05/2018	A00200360	Westec	I0052614	24603	11450	204	5641	09543	88,331.25
78033959	02/05/2018	A00273416	Western Scientific Co., Inc.	I0052577	70883	11000	209	5613	04014	1,365.00
78033960	02/05/2018	A00073955	White, Brian L.	I0052550	FEB 18	39000	314	5610	64991	1,400.00
78033961	02/06/2018	A00286534	Abarquez, Analisis M.	S0042027		11000		9526		827.52
78033962	02/06/2018	A00280048	Acosta, Lori M.	S0042028		11000		9526		1,026.00
78033963	02/06/2018	A00209893	Advincula, Margaret	S0042029		11000		9526		311.00
78033964	02/06/2018	A00291571	Aguayo, Amadelia A.	S0042030		11000		9526		1,294.94
78033965	02/06/2018	A00286557	Aguayo, Amanda L.	S0042031		11000		9526		242.00
78033966	02/06/2018	A00288712	Ahmad, Fatima	S0042032		11000		9526		1,480.00
78033967	02/06/2018	A00269628	Aldstadt, Amber L.	S0042007		11000		9526		1,084.61
78033968	02/06/2018	A00287356	Alfred, Apollos M.	S0042008		11000		9526		370.00
78033969	02/06/2018	A00286332	Alvarez, Giselle	S0042009		11000		9526		1,222.26
78033970	02/06/2018	A00276884	Alvarez, Jasmine G.	S0042010		11000		9526		1,101.00
78033971	02/06/2018	A00287794	Alvarez, Pedro J.	S0042011		11000		9526		740.00
78033972	02/06/2018	A00287927	Alvarez-Valerio, Angela	S0042012		11000		9526		1,480.00
78033973	02/06/2018	A00290700	Alwaw, George R.	S0042013		11000		9526		409.00
78033974	02/06/2018	A00201310	Amador-Melendrez, Martha	S0042014		11000		9526		512.98
78033975	02/06/2018	A00280584	Apodaca, Brittany A.	S0042015		11000		9526		271.92
78033976	02/06/2018	A00274947	Aragon, Omar	S0042016		11000		9526		68.50
78033977	02/06/2018	A00286379	Aranda, Karen J.	S0042017		11000		9526		1,480.00
78033978	02/06/2018	A00294660	Arias, Anthony J.	S0042018		11000		9526		740.00
78033979	02/06/2018	A00271268	Bachrun, Sri Rezekie	S0042019		11000		9526		453.09
78033980	02/06/2018	A00272373	Badillo, Luis A.	S0041989		11000		9526		1,297.85
78033981	02/06/2018	A00286350	Baiza, Andrea J.	S0041990		11000		9526		443.57
78033982	02/06/2018	A00287369	Balbuena, Kimberly E.	S0041991		11000		9526		693.00
78033983	02/06/2018	A00291492	Baltierrra, Tonya M.	S0041992		11000		9526		614.25
78033984	02/06/2018	A00031448	Barrett, Karen L.	S0041993		11000		9526		1,110.00
78033985	02/06/2018	A00279367	Barretto, Paul X.	S0041994		11000		9526		1,480.00
78033986	02/06/2018	A00286386	Barton, Kaleb A.	S0041995		11000		9526		397.00
78033987	02/06/2018	A00286333	Berber Martinez, Tanya	S0041996		11000		9526		734.00
78033988	02/06/2018	A00283158	Bermudez, Israel M.	S0041997		11000		9526		1,218.00
78033989	02/06/2018	A00295041	Bermudez, Karyme G.	S0041998		11000		9526		370.00
78033990	02/06/2018	A00293003	Billings, Emerald L.	S0041944		11000		9526		1,480.00
78033991	02/06/2018	A00287618	Boggan-Knutsen, Charlotte L.	S0041945		11000		9526		1,419.44
78033992	02/06/2018	A00274169	Bogner, Alexandra L.	S0041946		11000		9526		268.00
78033993	02/06/2018	A00288040	Bonilla, Eliseo	S0041947		11000		9526		645.22
78033994	02/06/2018	A00294294	Borgna, Mariah D.	S0041948		11000		9526		650.41



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78033995	02/06/2018	A00289270Borquez, Krystal M.	S0041949	11000	9526	613.73
78033996	02/06/2018	A00281792Borrecco, Madison R.	S0041950	11000	9526	918.00
78033997	02/06/2018	A00274730Bravo, Thayra M.	S0042335	11000	9526	1,316.88
78033998	02/06/2018	A00279205Breslin, Brooklyn L.	S0042336	11000	9526	543.00
78033999	02/06/2018	A00294977Brown, Shantay M.	S0042337	11000	9526	1,443.00
78034000	02/06/2018	A00289612Burke, Brandon A.	S0042338	11000	9526	1,480.00
78034001	02/06/2018	A00271511Burke, Brianna N.	S0042339	11000	9526	698.00
78034002	02/06/2018	A00085578Burkhart, Annemarie	S0042340	11000	9526	1,118.00
78034003	02/06/2018	A00292458Burr, Krista C.	S0042341	11000	9526	1,524.66
78034004	02/06/2018	A00292814Bustamante, Fabian J.	S0042342	11000	9526	740.00
78034005	02/06/2018	A00243315Bustamante, Laura	S0042343	11000	9526	740.00
78034006	02/06/2018	A00287620Caballero, Jasmine J.	S0042344	11000	9526	1,480.00
78034007	02/06/2018	A00267405Cabral Rojas, Myrka	S0042345	11000	9526	422.00
78034008	02/06/2018	A00273894Cabrera, Guadalupe	S0042346	11000	9526	1,268.00
78034009	02/06/2018	A00262181Camacho, Maria D.	S0042347	11000	9526	1,166.30
78034010	02/06/2018	A00289309Camarillo, Christian	S0042348	11000	9526	1,480.00
78034011	02/06/2018	A00281356Camarillo, Gabriela A.	S0042349	11000	9526	168.00
78034012	02/06/2018	A00249901Camarillo, Vanessa A.	S0042350	11000	9526	668.00
78034013	02/06/2018	A00282554Campbell, Branden	S0042351	11000	9526	1,480.00
78034014	02/06/2018	A00287219Campos, Estrella D.	S0042352	11000	9526	1,480.00
78034015	02/06/2018	A00287568Cano Sixto, Alan	S0042353	11000	9526	1,065.45
78034016	02/06/2018	A00292932Carcha, Ashley K.	S0042354	11000	9526	1,480.00
78034017	02/06/2018	A00289811Cardona, Adrian J.	S0042355	11000	9526	370.00
78034018	02/06/2018	A00287385Carlson, Britta A.	S0042356	11000	9526	1,370.42
78034019	02/06/2018	A00274212Carranza Chavez, Jessica J.	S0042357	11000	9526	1,346.02
78034020	02/06/2018	A00279372Carrillo, Maria F.	S0042318	11000	9526	1,480.00
78034021	02/06/2018	A00276449Carrillo, Sarai	S0042319	11000	9526	1,018.00
78034022	02/06/2018	A00282301Cash, Kaytynn L.	S0042320	11000	9526	1,125.33
78034023	02/06/2018	A00279975Castaneda, Jaquelin	S0042321	11000	9526	740.00
78034024	02/06/2018	A00280827Castaneda, Jose C.	S0042322	11000	9526	1,480.00
78034025	02/06/2018	A00291278Castillo, Miguel	S0042323	11000	9526	1,454.11
78034026	02/06/2018	A00283352Castillo, Veronica	S0042324	11000	9526	1,011.94
78034027	02/06/2018	A00272719Castro, Bianca M.	S0042325	11000	9526	1,480.00
78034028	02/06/2018	A00281157Castro, Victoria	S0042326	11000	9526	1,480.00
78034029	02/06/2018	A00288694Chacon, Enya J.	S0042327	11000	9526	1,468.00
78034030	02/06/2018	A00292822Childress, Pacey C.	S0042328	11000	9526	759.91
78034031	02/06/2018	A00292457Christensen, Nancy L.	S0042329	11000	9526	1,298.43
78034032	02/06/2018	A00205962Cibrian, Tiana I.	S0042330	11000	9526	1,336.60
78034033	02/06/2018	A00292322Cisneros Rodrigu, Maria G.	S0042331	11000	9526	740.00
78034034	02/06/2018	A00288422Contreras, Miranda D.	S0042332	11000	9526	1,158.88
78034035	02/06/2018	A00288816Cooper, Kenneth D.	S0042333	11000	9526	1,243.00
78034036	02/06/2018	A00291984Cornejo, Damian J.	S0042334	11000	9526	1,480.00
78034037	02/06/2018	A00271188Cruz, Alex	S0042285	11000	9526	595.00
78034038	02/06/2018	A00210050Cruz, Margarita Y.	S0042304	11000	9526	572.00

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78034039	02/06/2018	A00287396Cuellar, Crystal G.	S0042305	11000	9526	1,110.00
78034040	02/06/2018	A00242674Culbertson, Chelsey D.	S0042306	11000	9526	1,480.00
78034041	02/06/2018	A00032144Damron, Jessica R.	S0042307	11000	9526	299.00
78034042	02/06/2018	A00292205Daugherty, Cheyanne	S0042308	11000	9526	1,110.00
78034043	02/06/2018	A00287263Del Villar, Priscilla	S0042256	11000	9526	343.00
78034044	02/06/2018	A00286863Detweiler, Erica L.	S0042257	11000	9526	384.00
78034045	02/06/2018	A00281025Devine, Delya J.	S0042258	11000	9526	251.52
78034046	02/06/2018	A00274885Diaz, Sandy V.	S0042259	11000	9526	734.00
78034047	02/06/2018	A00288045Diaz Hernandez, Victor D.	S0042260	11000	9526	225.20
78034048	02/06/2018	A00287572Diaz Orozco, Esmeralda	S0042261	11000	9526	1,412.79
78034049	02/06/2018	A00212973Dill, Andrew J.	S0042262	11000	9526	864.71
78034050	02/06/2018	A00295000Dominguez, Ana L.	S0042263	11000	9526	985.00
78034051	02/06/2018	A00287667Dominguez, Ariadna G.	S0042264	11000	9526	980.00
78034052	02/06/2018	A00063016Dominguez, Sharon	S0042265	11000	9526	370.00
78034053	02/06/2018	A00215836Dudley, Clayton R.	S0042266	11000	9526	299.00
78034054	02/06/2018	A00281167Duke, Jessica N.	S0042267	11000	9526	968.00
78034055	02/06/2018	A00294540Dupree, Chantelle D.	S0042231	11000	9526	1,480.00
78034056	02/06/2018	A00287575Duran Garcia, Jessica	S0042232	11000	9526	1,480.00
78034057	02/06/2018	A00105237Edmaiston, Mathew D.	S0042233	11000	9526	1,480.00
78034058	02/06/2018	A00280607Egbert-Smith, Casey L.	S0042234	11000	9526	849.06
78034059	02/06/2018	A00291575Escobedo, Carol N.	S0042235	11000	9526	740.00
78034060	02/06/2018	A00279053Escobedo, Jorge	S0042236	11000	9526	116.05
78034061	02/06/2018	A00275472Espino, Henry O.	S0042237	11000	9526	740.00
78034062	02/06/2018	A00288046Espinoza Vargas, Ashley	S0042238	11000	9526	1,480.00
78034063	02/06/2018	A00293634Estrada, Esmeralda A.	S0042239	11000	9526	1,480.00
78034064	02/06/2018	A00295226Estrada, Julian	S0042240	11000	9526	1,480.00
78034065	02/06/2018	A00289317Estrada Rojas, Ricardo	S0042241	11000	9526	1,393.00
78034066	02/06/2018	A00292153Evangelista, Helen Y.	S0042242	11000	9526	890.63
78034067	02/06/2018	A00283194Evertse, Ryan B.	S0042243	11000	9526	1,272.49
78034068	02/06/2018	A00276919Ewing, Jacob A.	S0042244	11000	9526	740.00
78034069	02/06/2018	A00284601Faulkner, Kanisha A.	S0042245	11000	9526	943.00
78034070	02/06/2018	A00253603Fearon, Zackary A.	S0042246	11000	9526	370.00
78034071	02/06/2018	A00273393Fernandez, Pedro	S0042247	11000	9526	740.00
78034072	02/06/2018	A00289347Figuroa, Kassandra	S0042248	11000	9526	1,213.02
78034073	02/06/2018	A00209593Fletcher, Brent	S0042249	11000	9526	618.00
78034074	02/06/2018	A00286261Flores, Andrea	S0042250	11000	9526	199.00
78034075	02/06/2018	A00286862Floyd, Ryanna F.	S0042214	11000	9526	1,480.00
78034076	02/06/2018	A00266899Freeland, Kyleigh R.	S0042215	11000	9526	1,110.00
78034077	02/06/2018	A00289315Frias Garcia, Jennifer F.	S0042216	11000	9526	1,370.66
78034078	02/06/2018	A00280881Frost, Kylie B.	S0042217	11000	9526	4,440.00
78034079	02/06/2018	A00287737Fuentes, Juan	S0042218	11000	9526	1,118.78
78034080	02/06/2018	A00270458Gamboa, Austin A.	S0042219	11000	9526	422.00
78034081	02/06/2018	A00276567Gamino, Alicia	S0042220	11000	9526	1,322.28
78034082	02/06/2018	A00212355Gantong, Michael E.	S0042221	11000	9526	1,110.00

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78034083	02/06/2018	A00287695	Garcia, Cristian	S0042222	11000	9526	399.71
78034084	02/06/2018	A00292692	Garcia, Edwin J.	S0042223	11000	9526	1,173.91
78034085	02/06/2018	A00249816	Garcia, Janette	S0042224	11000	9526	247.00
78034086	02/06/2018	A00288597	Garcia, Jennifer	S0042225	11000	9526	740.00
78034087	02/06/2018	A00288052	Garcia, Maria G.	S0042178	11000	9526	1,480.00
78034088	02/06/2018	A00294730	Garcia, Renee R.	S0042179	11000	9526	347.75
78034089	02/06/2018	A00290718	Garcia, Steven A.	S0042180	11000	9526	368.00
78034090	02/06/2018	A00269082	Garcia, Zully	S0042181	11000	9526	874.29
78034091	02/06/2018	A00281065	Garcia Ambriz, Isabel	S0042182	11000	9526	1,222.66
78034092	02/06/2018	A00288613	Gardner, Sydney M.	S0042193	11000	9526	1,343.00
78034093	02/06/2018	A00286488	Garner, Allison N.	S0042194	11000	9526	1,480.00
78034094	02/06/2018	A00289905	Gary, George J.	S0042195	11000	9526	325.21
78034095	02/06/2018	A00286380	Gary, Leeanna G.	S0042196	11000	9526	1,277.36
78034096	02/06/2018	A00078087	Garza, Jose T.	S0042197	11000	9526	1,480.00
78034097	02/06/2018	A00285775	Garza, Mireya C.	S0042198	11000	9526	1,110.00
78034098	02/06/2018	A00279275	Gee, Julie L.	S0042199	11000	9526	605.37
78034099	02/06/2018	A00288433	Gilmore, Austin T.	S0042200	11000	9526	1,060.00
78034100	02/06/2018	A00292284	Godinez, Aaron R.	S0042148	11000	9526	557.00
78034101	02/06/2018	A00274808	Gomez, Daniel	S0042149	11000	9526	372.00
78034102	02/06/2018	A00088056	Gomez, Marlene J.	S0042150	11000	9526	167.00
78034103	02/06/2018	A00274744	Gomez, Nicole S.	S0042151	11000	9526	370.00
78034104	02/06/2018	A00292973	Gonzalez, Alba	S0042152	11000	9526	943.00
78034105	02/06/2018	A00275011	Gonzalez, Andrew	S0042153	11000	9526	370.00
78034106	02/06/2018	A00292334	Gonzalez, Estelle	S0042154	11000	9526	1,357.15
78034107	02/06/2018	A00292352	Gonzalez, Juan	S0042155	11000	9526	782.00
78034108	02/06/2018	A00294521	Gonzalez, Lidia C.	S0042156	11000	9526	740.00
78034109	02/06/2018	A00284063	Gonzalez, Natalie R.	S0042157	11000	9526	740.00
78034110	02/06/2018	A00291443	Gonzalez, Otoniel	S0042158	11000	9526	1,110.00
78034111	02/06/2018	A00294520	Gonzalez, Perla C.	S0042159	11000	9526	740.00
78034112	02/06/2018	A00279309	Gordon, Kaitlyn B.	S0042160	11000	9526	1,291.28
78034113	02/06/2018	A00205759	Gorman, Krista A.	S0042161	11000	9526	1,110.00
78034114	02/06/2018	A00283227	Gowdy, Christopher D.	S0042162	11000	9526	1,480.00
78034115	02/06/2018	A00257078	Grant, Melissa A.	S0042163	11000	9526	740.00
78034116	02/06/2018	A00289371	Guevara, Maria E.	S0042164	11000	9526	172.00
78034117	02/06/2018	A00281838	Gurrola Lopez, Cristal	S0042165	11000	9526	1,160.80
78034118	02/06/2018	A00267785	Gutierrez, Jonathon A.	S0042166	11000	9526	393.00
78034119	02/06/2018	A00291677	Gutierrez, Merissa M.	S0042167	11000	9526	384.00
78034120	02/06/2018	A00289498	Gutierrez, Rosalinda	S0042168	11000	9526	1,466.89
78034121	02/06/2018	A00281839	Guzman, Isaac G.	S0042169	11000	9526	740.00
78034122	02/06/2018	A00281840	Guzman, Jennifer	S0042170	11000	9526	480.97
78034123	02/06/2018	A00287699	Guzman, Lucia D.	S0042171	11000	9526	1,043.00
78034124	02/06/2018	A00282559	Hale, Sydnei	S0042172	11000	9526	918.75
78034125	02/06/2018	A00233818	Harris, Ceann L.	S0042173	11000	9526	589.27
78034126	02/06/2018	A00226687	Harte, Dylan	S0042174	11000	9526	965.02

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78034127	02/06/2018	A00292469Hartman, Jamie L.	S0042175	11000	9526	740.00
78034128	02/06/2018	A00275461Hartman, Jessica E.	S0042176	11000	9526	740.00
78034129	02/06/2018	A00259312Hatcher, Abby R.	S0042177	11000	9526	1,180.00
78034130	02/06/2018	A00270070Heredia, Kimberly Y.	S0042127	11000	9526	3,700.00
78034131	02/06/2018	A00276916Hernandez, Gloria R.	S0042128	11000	9526	1,110.00
78034132	02/06/2018	A00287750Hernandez, Harley	S0042129	11000	9526	1,169.82
78034133	02/06/2018	A00274747Hernandez, Maria I.	S0042130	11000	9526	1,076.45
78034134	02/06/2018	A00234416Hernandez, Walter A.	S0042131	11000	9526	1,480.00
78034135	02/06/2018	A00280392Herrera, Jesus A.	S0042132	11000	9526	1,261.34
78034136	02/06/2018	A00292960Howard, Heather E.	S0042133	11000	9526	740.00
78034137	02/06/2018	A00280640Huizar, Alexander	S0042134	11000	9526	1,480.00
78034138	02/06/2018	A00220113Ibarra, Samantha R.	S0042135	11000	9526	209.00
78034139	02/06/2018	A00289321Iniguez, Tiana M.	S0042136	11000	9526	1,364.06
78034140	02/06/2018	A00289167Jacobs, Adam C.	S0042137	11000	9526	906.51
78034141	02/06/2018	A00268319Jarman, Allison B.	S0042138	11000	9526	740.00
78034142	02/06/2018	A00281132Jarrar, Ferris I.	S0042139	11000	9526	1,387.92
78034143	02/06/2018	A00292369Jarrar, Ryan I.	S0042140	11000	9526	1,462.06
78034144	02/06/2018	A00260809Jasso, Sara D.	S0042141	11000	9526	1,068.00
78034145	02/06/2018	A00284334Johnson, Samantha M.	S0042142	11000	9526	1,480.00
78034146	02/06/2018	A00275846Johnston, Allison J.	S0042143	11000	9526	522.00
78034147	02/06/2018	A00279376Johnston, Austin C.	S0042144	11000	9526	1,233.91
78034148	02/06/2018	A00289055Justo, Lizbeht	S0042145	11000	9526	1,480.00
78034149	02/06/2018	A00279102Kaspar, Kristina L.	S0042146	11000	9526	572.24
78034150	02/06/2018	A00260444Kaur, Gurpreet	S0042147	11000	9526	637.80
78034151	02/06/2018	A00282273King, Autumn B.	S0042100	11000	9526	1,480.00
78034152	02/06/2018	A00292432Kisselburg, Tracy D.	S0042101	11000	9526	1,110.00
78034153	02/06/2018	A00273606Knight, Rachelle M.	S0042102	11000	9526	768.00
78034154	02/06/2018	A00288770Knudsen, Annika I.	S0042103	11000	9526	1,359.13
78034155	02/06/2018	A00230779Kushman, Kaitlyn R.	S0042104	11000	9526	989.00
78034156	02/06/2018	A00247679LaBarge, Samantha M.	S0042105	11000	9526	1,180.00
78034157	02/06/2018	A00287344Laguna, Stephen A.	S0042106	11000	9526	697.00
78034158	02/06/2018	A00223100Lake, Sandee L.	S0042107	11000	9526	370.00
78034159	02/06/2018	A00289521Landin, Brianna	S0042108	11000	9526	370.00
78034160	02/06/2018	A00275237Lara-Lozano, Alonso	S0042109	11000	9526	1,182.45
78034161	02/06/2018	A00287810Larsen, Jasmine L.	S0042110	11000	9526	1,480.00
78034162	02/06/2018	A00289339Lazo, Marcos A.	S0042111	11000	9526	501.72
78034163	02/06/2018	A00281998Leal Ruiz, Merriam	S0042112	11000	9526	1,480.00
78034164	02/06/2018	A00295069Lindley, Kimberly M.	S0042113	11000	9526	740.00
78034165	02/06/2018	A00289625Loera, Noemi J.	S0042114	11000	9526	1,038.69
78034166	02/06/2018	A00289915Lopez, Alex	S0042115	11000	9526	1,110.00
78034167	02/06/2018	A00261151Lopez, Antonia	S0042116	11000	9526	893.62
78034168	02/06/2018	A00289746Lopez, Arcelia	S0042117	11000	9526	1,101.00
78034169	02/06/2018	A00290716Lopez, Maria M.	S0042118	11000	9526	1,380.31
78034170	02/06/2018	A00287865Lopez Rodriguez, Anahi	S0042119	11000	9526	1,118.84

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78034171	02/06/2018	A00290335Lorzo Jr, Ismael	S0042120	11000	9526	1,293.00
78034172	02/06/2018	A00294465Lovett, Danielle M.	S0042121	11000	9526	994.32
78034173	02/06/2018	A00289168Lozano, German	S0042122	11000	9526	1,430.00
78034174	02/06/2018	A00266011Lozano, Hilda Y.	S0042123	11000	9526	129.69
78034175	02/06/2018	A00272476Lozano, Ruby	S0042124	11000	9526	1,480.00
78034176	02/06/2018	A00287196Luna, Jenzarit	S0042125	11000	9526	1,221.97
78034177	02/06/2018	A00286589Luna, Nazjerit	S0042126	11000	9526	1,394.23
78034178	02/06/2018	A00278693Maldonado, Gabrielle A.	S0042072	11000	9526	1,480.00
78034179	02/06/2018	A00287814Manzo, Xandrea H.	S0042073	11000	9526	1,118.00
78034180	02/06/2018	A00294718Marquez, Brielle N.	S0042074	11000	9526	894.03
78034181	02/06/2018	A00280094Marquez, Carissa M.	S0042075	11000	9526	370.00
78034182	02/06/2018	A00265224Marquez, Christina G.	S0042076	11000	9526	1,110.00
78034183	02/06/2018	A00102936Martin, Carolina	S0042077	11000	9526	1,180.00
78034184	02/06/2018	A00288894Martinez, Blake M.	S0042078	11000	9526	1,480.00
78034185	02/06/2018	A00279416Martinez, Dulceli I.	S0042079	11000	9526	1,068.00
78034186	02/06/2018	A00262190Martinez, Kathryn E.	S0042080	11000	9526	1,110.00
78034187	02/06/2018	A00287708Martinez, Nicole R.	S0042081	11000	9526	1,065.21
78034188	02/06/2018	A00288001Martinez, Samuel	S0042082	11000	9526	740.00
78034189	02/06/2018	A00270511Martinez, Yvonne S.	S0042083	11000	9526	740.00
78034190	02/06/2018	A00280813Martinez Gervacio, Jasmin I.	S0042084	11000	9526	1,110.00
78034191	02/06/2018	A00292210Massey, Krystal A.	S0042085	11000	9526	254.77
78034192	02/06/2018	A00281119Massie, Dakotah R.	S0042086	11000	9526	1,480.00
78034193	02/06/2018	A00288121Mcbride, Kayla C.	S0042087	11000	9526	1,480.00
78034194	02/06/2018	A00269558Medina, Berenice	S0042088	11000	9526	734.00
78034195	02/06/2018	A00266403Medina, Catarina A.	S0042089	11000	9526	518.00
78034196	02/06/2018	A00280974Medina, Damian X.	S0042090	11000	9526	1,480.00
78034197	02/06/2018	A00279422Mendez, Joshua A.	S0042091	11000	9526	1,480.00
78034198	02/06/2018	A00276475Mendoza, Attenas	S0042092	11000	9526	734.00
78034199	02/06/2018	A00288735Mendoza, Daniel	S0042093	11000	9526	393.00
78034200	02/06/2018	A00287149Mendoza, David	S0042094	11000	9526	393.00
78034201	02/06/2018	A00280963Mendoza, Erika	S0042095	11000	9526	893.00
78034202	02/06/2018	A00280917Mendoza, Isabel A.	S0042096	11000	9526	1,480.00
78034203	02/06/2018	A00279135Merino, Joshua I.	S0042097	11000	9526	276.00
78034204	02/06/2018	A00279315Messenger, Karrigan A.	S0042098	11000	9526	1,370.43
78034205	02/06/2018	A00274182Meza, Rhonda	S0042099	11000	9526	1,480.00
78034206	02/06/2018	A00289300Michel, Jacqueline A.	S0042043	11000	9526	740.00
78034207	02/06/2018	A00289596Mikkelsen, Natalie S.	S0042044	11000	9526	689.00
78034208	02/06/2018	A00279261Miller, Meghan M.	S0042045	11000	9526	132.52
78034209	02/06/2018	A00250471Molina, Ana K.	S0042046	11000	9526	1,480.00
78034210	02/06/2018	A00294593Monge, Danielle L.	S0042047	11000	9526	740.00
78034211	02/06/2018	A00267485Montero, Gabriela	S0042048	11000	9526	615.10
78034212	02/06/2018	A00239676Montero, Luz E.	S0042049	11000	9526	370.00
78034213	02/06/2018	A00291294Montes, Rosalina R.	S0042050	11000	9526	1,480.00
78034214	02/06/2018	A00284852Moon, Liliana A.	S0042051	11000	9526	1,480.00

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78034215	02/06/2018	A00287453	Morales, Dayana	S0042052	11000	9526	332.00
78034216	02/06/2018	A00281143	Morales, Diana A.	S0042053	11000	9526	1,101.00
78034217	02/06/2018	A00289833	Moreno, Claudia V.	S0042054	11000	9526	740.00
78034218	02/06/2018	A00285666	Moreno, Gavriela	S0042055	11000	9526	1,110.00
78034219	02/06/2018	A00280988	Moreno, Luz C.	S0042056	11000	9526	647.79
78034220	02/06/2018	A00247373	Moreno, Patricia G.	S0042057	11000	9526	2,590.00
78034221	02/06/2018	A00294971	Morfin, Juan C.	S0042058	11000	9526	1,110.00
78034222	02/06/2018	A00279249	Moron, Ernesto	S0042059	11000	9526	999.56
78034223	02/06/2018	A00261680	Moscott Ruiz, Alexandra	S0042060	11000	9526	1,110.00
78034224	02/06/2018	A00254789	Mullins, Jessica L.	S0042061	11000	9526	1,480.00
78034225	02/06/2018	A00279291	Murphy, Ryan D.	S0042062	11000	9526	1,334.20
78034226	02/06/2018	A00291704	Navarro, Raquel	S0042063	11000	9526	1,110.00
78034227	02/06/2018	A00273781	Newer, Tia M.	S0042064	11000	9526	1,273.98
78034228	02/06/2018	A00232119	Newsom, Thomas A.	S0042065	11000	9526	740.00
78034229	02/06/2018	A00283119	Nolasco, Brooke E.	S0042066	11000	9526	293.00
78034230	02/06/2018	A00257438	Nombrano, Adrian	S0042067	11000	9526	1,044.61
78034231	02/06/2018	A00279350	Null-Silva, Citlalli R.	S0042068	11000	9526	1,438.85
78034232	02/06/2018	A00253981	Nunez, Esther A.	S0042069	11000	9526	639.13
78034233	02/06/2018	A00207520	O'Neal, Nathan R.	S0042070	11000	9526	1,316.83
78034234	02/06/2018	A00281556	Ocampo, Marcos A.	S0042071	11000	9526	1,480.00
78034235	02/06/2018	A00259525	Ocampo, Ricci L.	S0042022	11000	9526	1,480.00
78034236	02/06/2018	A00286756	Ochoa, Jennifer	S0042023	11000	9526	1,257.69
78034237	02/06/2018	A00287821	Olivas, Yensy A.	S0042024	11000	9526	1,101.84
78034238	02/06/2018	A00063483	Omega, Alejandro	S0042025	11000	9526	2,090.00
78034239	02/06/2018	A00289667	Oropeza, Carolyn	S0042026	11000	9526	1,468.00
78034240	02/06/2018	A00291301	Padilla, Stephanie	S0042033	11000	9526	740.00
78034241	02/06/2018	A00289895	Pagoria, Luciano Aaron W.	S0042034	11000	9526	1,212.95
78034242	02/06/2018	A00281022	Parker, Isaiah B.	S0042035	11000	9526	547.61
78034243	02/06/2018	A00288913	Pelayo, Alondra D.	S0042036	11000	9526	836.92
78034244	02/06/2018	A00288072	Pelayo Pena, Esmeralda	S0042037	11000	9526	678.94
78034245	02/06/2018	A00284674	Penn, Genelle E.	S0042038	11000	9526	1,094.95
78034246	02/06/2018	A00284892	Perez, Alondra G.	S0042039	11000	9526	1,151.12
78034247	02/06/2018	A00294057	Perez, Angela C.	S0042040	11000	9526	1,128.31
78034248	02/06/2018	A00282083	Perez, Damaris S.	S0042041	11000	9526	1,110.00
78034249	02/06/2018	A00281101	Perez, Jazmin	S0042042	11000	9526	1,322.68
78034250	02/06/2018	A00041815	Perez, Ma del Rosario	S0041999	11000	9526	740.00
78034251	02/06/2018	A00283864	Perez, Yesenia	S0042000	11000	9526	1,480.00
78034252	02/06/2018	A00286915	Perez Martinez, Isaac	S0042001	11000	9526	243.00
78034253	02/06/2018	A00284783	Pinuelas, Brandon C.	S0042002	11000	9526	368.00
78034254	02/06/2018	A00281440	Plascencia, Humberto	S0042003	11000	9526	943.00
78034255	02/06/2018	A00271178	Poncetta, Van D.	S0042004	11000	9526	1,396.40
78034256	02/06/2018	A00209602	Popoy, Tamera	S0042005	11000	9526	1,480.00
78034257	02/06/2018	A00280786	Porter, Debrajia L.	S0042006	11000	9526	740.00
78034258	02/06/2018	A00287823	Powell, Robin L.	S0042020	11000	9526	1,459.24



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78034259	02/06/2018	A00278267	Powers, Bailey M.	S0042021	11000	9526	662.18
78034260	02/06/2018	A00283331	Pratt, Keyon D.	S0041974	11000	9526	1,393.12
78034261	02/06/2018	A00287827	Quick, Kennedy A.	S0041975	11000	9526	1,237.13
78034262	02/06/2018	A00296434	Quinonez, Guadalupe	S0041976	11000	9526	672.00
78034263	02/06/2018	A00203402	Rai, Haneet	S0042192	11000	9526	342.00
78034264	02/06/2018	A00287643	Ramirez, Dagoberto	S0041977	11000	9526	1,480.00
78034265	02/06/2018	A00280024	Ramirez, Isamar N.	S0041978	11000	9526	726.00
78034266	02/06/2018	A00246985	Ramirez, Jessica J.	S0041979	11000	9526	689.00
78034267	02/06/2018	A00288965	Ramirez, Rogelio R.	S0041980	11000	9526	1,110.00
78034268	02/06/2018	A00287552	Ramon, Christopher A.	S0041981	11000	9526	740.00
78034269	02/06/2018	A00290332	Rathaur, Harkirt S.	S0041982	11000	9526	1,001.08
78034270	02/06/2018	A00282948	Rawlins, Rebecca-Dawn	S0041983	11000	9526	493.00
78034271	02/06/2018	A00257515	Rea, Charlotte	S0041984	11000	9526	133.76
78034272	02/06/2018	A00292840	Reed, Keelin A.	S0041985	11000	9526	341.34
78034273	02/06/2018	A00286344	Regalado, Daniela M.	S0041986	11000	9526	497.15
78034274	02/06/2018	A00247252	Rhein-Hernandez, Stephanie M	S0041987	11000	9526	643.00
78034275	02/06/2018	A00285787	Rhoten, Carson S.	S0041988	11000	9526	1,480.00
78034276	02/06/2018	A00027700	Rivera, Karla	S0041951	11000	9526	1,110.00
78034277	02/06/2018	A00278146	Rivera, Richard	S0041952	11000	9526	1,350.18
78034278	02/06/2018	A00247057	Rivera, Shannon R.	S0041953	11000	9526	1,343.00
78034279	02/06/2018	A00285140	Robancho, Janessa M.	S0041954	11000	9526	740.00
78034280	02/06/2018	A00294617	Roberson, Cash C.	S0041955	11000	9526	893.00
78034281	02/06/2018	A00234151	Robison, Melissa S.	S0041956	11000	9526	258.51
78034282	02/06/2018	A00288074	Robles, Jacqueline	S0041957	11000	9526	1,304.72
78034283	02/06/2018	A00287165	Rocha, Emelin J.	S0041958	11000	9526	843.00
78034284	02/06/2018	A00289299	Rocha, Hector M.	S0041959	11000	9526	740.00
78034285	02/06/2018	A00275425	Rodriguez, Genevieve M.	S0041960	11000	9526	1,268.00
78034286	02/06/2018	A00290442	Rodriguez, Hyrum A.	S0041961	11000	9526	640.99
78034287	02/06/2018	A00280980	Rodriguez, Jocelyne D.	S0041962	11000	9526	1,180.00
78034288	02/06/2018	A00271296	Rodriguez, Mayra	S0041963	11000	9526	1,110.00
78034289	02/06/2018	A00280362	Rodriguez, Ricardo T.	S0041964	11000	9526	700.10
78034290	02/06/2018	A00288075	Rodriguez, Roberto	S0041965	11000	9526	989.65
78034291	02/06/2018	A00201283	Rodriguez, Rosa M.	S0041966	11000	9526	1,180.00
78034292	02/06/2018	A00292299	Rodriguez, Sylvia F.	S0041967	11000	9526	715.03
78034293	02/06/2018	A00206025	Rogers, Chelsea L.	S0041968	11000	9526	1,268.00
78034294	02/06/2018	A00267745	Rolon, Gonzalo J.	S0041969	11000	9526	943.00
78034295	02/06/2018	A00237291	Ronk, Kati K.	S0041970	11000	9526	581.36
78034296	02/06/2018	A00287850	Roper, Brooke P.	S0041971	11000	9526	1,093.00
78034297	02/06/2018	A00287828	Rosales, Gloria E.	S0041972	11000	9526	1,260.29
78034298	02/06/2018	A00294481	Rosander, Keyaura M.	S0041973	11000	9526	427.58
78034299	02/06/2018	A00293376	Rouell, Elizabeth A.	S0042358	11000	9526	333.03
78034300	02/06/2018	A00283341	Ruiz, Maria L.	S0042359	11000	9526	1,196.76
78034301	02/06/2018	A00285334	Russell, Samantha M.	S0042360	11000	9526	1,306.17
78034302	02/06/2018	A00263825	Saenz, Kirstie A.	S0042361	11000	9526	1,110.00

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78034303	02/06/2018	A00289180	Sagan, Glenn W.	S0042362	11000	9526	1,110.00
78034304	02/06/2018	A00288076	Salas, Jonathan	S0042363	11000	9526	370.00
78034305	02/06/2018	A00289846	Saldana, Sandra	S0042364	11000	9526	856.98
78034306	02/06/2018	A00285580	Sanchez, Anaruth M.	S0042309	11000	9526	1,389.73
78034307	02/06/2018	A00274429	Sanchez, Esther	S0042310	11000	9526	167.01
78034308	02/06/2018	A00287829	Sanchez, Leslie	S0042311	11000	9526	740.00
78034309	02/06/2018	A00260676	Sanchez, Luis M.	S0042312	11000	9526	1,303.23
78034310	02/06/2018	A00289865	Sanchez, Michelle M.	S0042313	11000	9526	538.36
78034311	02/06/2018	A00201203	Sanchez, Ruth	S0042314	11000	9526	740.00
78034312	02/06/2018	A00273034	Sanderson, Tara N.	S0042315	11000	9526	918.00
78034313	02/06/2018	A00244391	Sandoval, Armando	S0042316	11000	9526	370.00
78034314	02/06/2018	A00277480	Sandoval, Maria M.	S0042317	11000	9526	566.32
78034315	02/06/2018	A00270026	Sandoval, Michelle	S0042286	11000	9526	740.00
78034316	02/06/2018	A00294013	Sandoval, Ruby C.	S0042287	11000	9526	864.62
78034317	02/06/2018	A00293004	Sangha, Jashanjot S.	S0042288	11000	9526	1,110.00
78034318	02/06/2018	A00293894	Santos, Stephanie M.	S0042289	11000	9526	1,368.00
78034319	02/06/2018	A00288928	Segura, Carina	S0042290	11000	9526	1,197.22
78034320	02/06/2018	A00290696	Sepulveda, Jasmine D.	S0042291	11000	9526	39.61
78034321	02/06/2018	A00238511	Serna, Elizabeth A.	S0042292	11000	9526	255.00
78034322	02/06/2018	A00039412	Sexton, Erica	S0042293	11000	9526	1,480.00
78034323	02/06/2018	A00276192	Shannon, Erin E.	S0042294	11000	9526	755.43
78034324	02/06/2018	A00271291	Sharette, Juel L.	S0042295	11000	9526	1,110.00
78034325	02/06/2018	A00279394	Sharp, Jaycee E.	S0042296	11000	9526	1,480.00
78034326	02/06/2018	A00287498	Sheffield, Allison D.	S0042297	11000	9526	981.51
78034327	02/06/2018	A00280100	Silva, Alexis B.	S0042298	11000	9526	818.00
78034328	02/06/2018	A00280958	Singh, Kajol	S0042299	11000	9526	1,480.00
78034329	02/06/2018	A00290930	Sink, Samantha A.	S0042300	11000	9526	1,110.00
78034330	02/06/2018	A00286903	Smith, Joey R.	S0042301	11000	9526	1,268.00
78034331	02/06/2018	A00263720	Smith, Kristin L.	S0042302	11000	9526	751.72
78034332	02/06/2018	A00276439	Smith, Sarah A.	S0042303	11000	9526	226.13
78034333	02/06/2018	A00108798	Soriano, Stacey A.	S0042268	11000	9526	1,180.00
78034334	02/06/2018	A00282164	Soto, Alondra	S0042269	11000	9526	1,110.00
78034335	02/06/2018	A00290769	Soto, Manuel	S0042270	11000	9526	407.00
78034336	02/06/2018	A00280573	Spires, Kimberly M.	S0042271	11000	9526	1,480.00
78034337	02/06/2018	A00264647	Sriphaseuth, Jefferson N.	S0042272	11000	9526	801.00
78034338	02/06/2018	A00291289	Stevens, Sarah D.	S0042273	11000	9526	1,210.05
78034339	02/06/2018	A00266356	Stewart, Kinsey L.	S0042274	11000	9526	1,283.84
78034340	02/06/2018	A00252647	Stewart, Tracy L.	S0042275	11000	9526	1,480.00
78034341	02/06/2018	A00239494	Stuntebeck, Kasey L.	S0042276	11000	9526	991.25
78034342	02/06/2018	A00272422	Sumler, Angela M.	S0042277	11000	9526	342.00
78034343	02/06/2018	A00280952	Takkar, Paramveer S.	S0042278	11000	9526	980.00
78034344	02/06/2018	A00280588	Tarango, Rose E.	S0042279	11000	9526	1,480.00
78034345	02/06/2018	A00210528	Terrell, Amber R.	S0042280	11000	9526	1,227.07
78034346	02/06/2018	A00294643	Terry, Kayla N.	S0042281	11000	9526	740.00



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78034347	02/06/2018	A00272471	Thomas, Haylee R.	S0042282		11000		9526		336.55
78034348	02/06/2018	A00280861	Thompson, Emily A.	S0042283		11000		9526		1,181.80
78034349	02/06/2018	A00294516	Thompson, Nicole C.	S0042284		11000		9526		574.86
78034350	02/06/2018	A00287503	Torres, Jose V.	S0042226		11000		9526		884.02
78034351	02/06/2018	A00289494	Torres, Maria	S0042227		11000		9526		936.48
78034352	02/06/2018	A00268000	Toten, Candice J.	S0042228		11000		9526		1,443.36
78034353	02/06/2018	A00293088	Tovar, Mireida	S0042229		11000		9526		740.00
78034354	02/06/2018	A00275067	Townes, Tyra L.	S0042230		11000		9526		1,443.00
78034355	02/06/2018	A00282166	Trevino, Adriana V.	S0042251		11000		9526		1,250.56
78034356	02/06/2018	A00279506	Trevino, Samantha A.	S0042252		11000		9526		740.00
78034357	02/06/2018	A00286346	Tucker, Bethaney A.	S0042253		11000		9526		1,142.57
78034358	02/06/2018	A00289342	Upshaw, Ashleigh P.	S0042254		11000		9526		1,480.00
78034359	02/06/2018	A00209987	Uribe, Justin D.	S0042255		11000		9526		1,213.62
78034360	02/06/2018	A00288526	Valenzuela, Yosemite	S0042201		11000		9526		243.48
78034361	02/06/2018	A00213357	Vargas, Samanta	S0042202		11000		9526		315.85
78034362	02/06/2018	A00293046	Vargas, Selene M.	S0042203		11000		9526		740.00
78034363	02/06/2018	A00295926	Vasquez, Irene	S0042204		11000		9526		422.00
78034364	02/06/2018	A00262757	Vazquez, Evelyn J.	S0042205		11000		9526		1,480.00
78034365	02/06/2018	A00288983	Vazquez, Miguel R.	S0042206		11000		9526		1,430.00
78034366	02/06/2018	A00276370	Vega, Alicia N.	S0042207		11000		9526		1,480.00
78034367	02/06/2018	A00287509	Velasco Rojas, Fernanda	S0042208		11000		9526		1,016.72
78034368	02/06/2018	A00292993	Velasquez, Daisey P.	S0042209		11000		9526		740.00
78034369	02/06/2018	A00259081	Verduzco, Ismael	S0042210		11000		9526		740.00
78034370	02/06/2018	A00286600	Villa, Mallorie G.	S0042211		11000		9526		1,225.69
78034371	02/06/2018	A00268782	Wade, Megan E.	S0042212		11000		9526		1,480.00
78034372	02/06/2018	A00292321	Wallace, Johnny L.	S0042213		11000		9526		1,480.00
78034373	02/06/2018	A00288231	Weir, Amy L.	S0042183		11000		9526		740.00
78034374	02/06/2018	A00293960	West, Morgan J.	S0042184		11000		9526		1,480.00
78034375	02/06/2018	A00277714	West, Wyatt W.	S0042185		11000		9526		1,480.00
78034376	02/06/2018	A00203401	Williams, Sarah E.	S0042186		11000		9526		1,306.92
78034377	02/06/2018	A00277785	Witt, Jakob V.	S0042187		11000		9526		1,347.11
78034378	02/06/2018	A00292882	Wood, Kandice D.	S0042188		11000		9526		1,180.00
78034379	02/06/2018	A00246750	Wren, Christina D.	S0042189		11000		9526		370.00
78034380	02/06/2018	A00270037	Wright, Jonnie C.	S0042190		11000		9526		212.74
78034381	02/06/2018	A00282195	Yeley, Christine E.	S0042191		11000		9526		1,368.00
78034382	02/09/2018	A00292936	Albertson's LLC	I0052697	17769101	32000	422	4410	69400	40.87
78034383	02/09/2018	A00200040	American Business Machines	I0052700	368840	11000	401	4310	67704	405.41
78034384	02/09/2018	A00200054	Applied Technology Group, In	I0052694	206937	11000	301	5632	64500	47.50
78034385	02/09/2018	A00269058	Aramark Uniform Services	I0052666	60164414	11000	431	5870	65100	236.50
						11000	205	5870	12042	12.00
						39000	314	5870	64991	18.00
78034386	02/09/2018	A00200063	Austin's Pest Control, Inc.	I0052644	JAN 18	12560	223	5860	09565	55.00
				I0052658	JAN. 18	11000	431	5860	65100	455.00
				I0052692	JAN '18	39000	314	5860	64991	100.00

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78034387	02/09/2018	A00200064B & B Surplus	I0052647	127214	12558	223	4311	09565	413.99
78034388	02/09/2018	A00277685Bakersfield Golf Cart Compan	I0052671	22035	11000	301	4310	64500	550.69
78034389	02/09/2018	A00015850Berry, Wendy J.	I0052656	011518	11000	209	4311	04014	444.36
78034390	02/09/2018	A00200146Carolina Biological Supply C	I0052662	50140583	11000	209	4311	04011	70.63
78034391	02/09/2018	A00200155CCCSFAAA	I0052693	21031	12551	353	5710	64600	975.00
78034392	02/09/2018	A00283035CCCLC	I0052707	032618	11000	352	5210	69610	275.00
78034393	02/09/2018	A00200161CDW-G	I0052698	LLV6867	11000	306	4310	49306	77.87
			I0052701	LLJ3546	11000	113	4310	67801	97.35
					11000	113	4310	67801	0.01
					11000	113	4310	67801	12.62
			I0052702	LLD3539	12060	113	6415	67801	1,139.99
					12060	113	6415	67801	6.00
78034394	02/09/2018	A00201685Cengage Learning	I0052683	62451136	31000	423	4110	69100	216.00
					31000	423	5940	69100	16.12
78034395	02/09/2018	A00200168Central Valley Occupational	I0052640	00187579	11000	352	5980	69610	60.00
					11000	411	5990	67300	20.00
78034396	02/09/2018	A00200181City of Taft	I0052649	022818	12560	223	5850	09565	48.92
78034397	02/09/2018	A00200200Computerland of Silicon Vall	I0052699	253268	11000	202	4315	60100	81.00
78034398	02/09/2018	Cancelled Check							
78034399	02/09/2018	A00102126Criss, Sarah V.	I0052681	012518	11000	110	5940	66003	6.70
78034400	02/09/2018	A00265309Daikin Applied	I0052667	3168016	11000	431	5641	65100	1,906.00
78034401	02/09/2018	A00200236Demco	I0052663	6289256	11000	203	6411	61200	1,510.20
78034402	02/09/2018	A00200238Department of Justice	I0052639	270749	11000	431	5990	65300	64.00
					11000	202	5990	60100	32.00
					11000	432	5990	64993	32.00
					11000	352	5990	69610	64.00
					11000	422	5990	67300	49.00
					12601	309	5990	64992	16.00
					32000	422	5990	69400	16.00
					11000	431	5990	65500	24.00
					11000	431	5990	69610	8.00
					11000	358	5990	62100	49.00
78034403	02/09/2018	A00262833Domtar Paper Company LLC	I0052665	1420260	11000	421	4318	67704	2,874.30
78034404	02/09/2018	A00237331Dumbrigue, Joanne Lucille V.	I0052679	013118	12551	353	4410	64600	19.76
78034405	02/09/2018	A00200279Educational Testing Service	I0052643	OM202197	11000	306	4310	49306	120.00
			I0052690	SP200564	11000	306	4310	49306	660.00
78034406	02/09/2018	A00200307Farmer Bros. Company	I0052691	67186600	32000	422	4410	69400	457.27
78034407	02/09/2018	A00067985Farnsworth, Lisa M.	I0052678	JAN 18	12460	206	5641	12042	216.00
					12460	206	5710	12042	14.17
78034408	02/09/2018	A00280401Flowers Baking Co of Henders	I0052661	10711438	32000	422	4410	69400	40.28
78034409	02/09/2018	A00283264Frontier California Inc.	I0052676	79000128	11000	431	5840	65700	782.61
78034410	02/09/2018	A00283264Frontier California Inc.	I0052677	77000128	11000	431	5840	65700	985.11
78034411	02/09/2018	A00257900Hall, Daniel N.	I0052704	011118	11000	202	4410	60200	46.10
			I0052705	01/11/18	11000	202	4410	60200	22.95

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78034412	02/09/2018	A00280910	Independent Living Center of	I0052680	3436	12000	311	5641	64200	262.50	
78034413	02/09/2018	A00200707	Keenan & Associates	I0052655	209764	11000	110	5430	66003	3,436.76	
78034414	02/09/2018	A00200712	Kern County Supt. of Schools	I0052672	801530	11000	421	5990	67200	1,532.25	
78034415	02/09/2018	A00200715	Kern Electric Distributors	I0052675	559667	11000	431	4310	65100	126.13	
78034416	02/09/2018	A00239526	Livescribe, Inc.	I0052684	6587A	31000	423	4310	69100	191.98	
							31000	423	5940	69100	5.36
78034417	02/09/2018	A00002482	May, James P.	I0052686	SPRING	31000	423	4110	69100	502.00	
78034418	02/09/2018	A00227772	MBS Textbook Exchange, Inc.	I0052682	47-45410	31000	423	4110	69100	488.56	
							31000	423	4115	69100	7,163.95
							31000	423	5940	69100	654.51
78034419	02/09/2018	A00255628	Modern Language Association	I0052685	5065901	31000	423	4110	69100	900.00	
							31000	423	5940	69100	51.38
78034420	02/09/2018	A00200585	NAEYC	I0052706	10657013	11000	210	5210	13052	150.00	
78034421	02/09/2018	A00200595	NCS Pearson	I0052689	V1712000	11000	306	4310	49306	1,144.37	
				I0052696	V1711000	11000	306	4310	49306	909.37	
							11000	306	4310	49306	390.00
78034422	02/09/2018	A00200498	Office Depot	I0052669	99422699	31000	423	4321	69100	392.24	
78034423	02/09/2018	A00201047	Oxford University Press	I0052687	98830222	31000	423	4110	69100	479.60	
							31000	423	5940	69100	48.52
78034424	02/09/2018	A00266719	Parts Town, LLC	I0052673	21448116	32000	422	4312	69400	101.87	
							32000	422	5940	69400	9.99
78034425	02/09/2018	A00200518	Pearson Education	I0052670	BK872708	31000	423	4110	69100	17,561.60	
							31000	423	4115	69100	1,942.50
							31000	423	5940	69100	1,222.85
78034426	02/09/2018	A00200522	Pepsi-Cola Company	I0052660	95974503	32000	422	4410	69400	1,286.77	
78034427	02/09/2018	A00243211	Quicksilver Software, Inc.	I0052650	6190	11000	209	5510	17016	750.00	
78034428	02/09/2018	A00231833	Ray A. Morgan Company Inc.	I0052668	1914817	11000	207	5641	49999	34.91	
78034429	02/09/2018	A00200479	Sears	I0052674	44000112	11000	431	4310	65100	207.67	
78034430	02/09/2018	A00237176	SSD Systems	I0052708	1309535-	31000	423	5880	69100	53.53	
78034431	02/09/2018	A00200406	Student Aid Commission	I0052657	2017	12000	000	5110	64600	42.84	
78034432	02/09/2018	A00259111	SurveyMonkey.com, LLC	I0052646	30838705	12561	223	4310	68900	408.00	
78034433	02/09/2018	A00200421	Tacony Corporation	I0052659	382075	11000	431	4312	65300	47.03	
78034434	02/09/2018	A00200425	Taft College	I0052688	122517	31000	423	7130	69100	150.00	
78034435	02/09/2018	A00259618	Taft College ASB General	I0052652	010318	11000	352	5750	69612	3,880.12	
							11000	352	5210	69612	1,761.58
							11000	352	5750	69613	4,683.97
							11000	352	5210	69613	495.75
							11000	352	5750	69615	6,334.30
							11000	352	5210	69615	296.42
							11000	352	5750	69617	1,935.86
							11000	352	5210	69617	150.00
78034436	02/09/2018	A00200862	Taft College Bookstore	I0052638	012918	11000	000	9161	00000	96,549.15	
78034437	02/09/2018	A00200862	Taft College Bookstore	I0052651	4997	11000	202	4110	60200	78.21	
78034438	02/09/2018	A00209682	TechSmith Corporation	I0052703	1504887	11000	358	5643	62100	141.96	

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78034439	02/09/2018	A00201085Town and Country	I0052645	71866415	11495	216	5710	61900	565.14
78034440	02/09/2018	A00200282True Value Home Center	I0052654	384186	11000	352	4310	69610	44.11
78034441	02/09/2018	A00200355West Kern Water District	I0052633	122717	11000	431	5810	65700	94.12
						39000	314	5810	64991
78034442	02/09/2018	A00200355West Kern Water District	I0052634	12/27/17	11000	431	5810	65700	587.11
78034442	02/09/2018	A00200355West Kern Water District	I0052634	12/27/17	39000	314	5810	64991	120.25
78034443	02/09/2018	A00200355West Kern Water District	I0052635	12-27-17	11000	431	5810	65700	178.52
						39000	314	5810	64991
78034444	02/09/2018	A00200355West Kern Water District	I0052636	12.27.17	11000	431	5810	65700	3,553.58
						39000	314	5810	64991
78034445	02/09/2018	A00200355West Kern Water District	I0052637	011618	11000	431	5810	65700	269.09
						39000	314	5810	64991
78034446	02/09/2018	A00200355West Kern Water District	I0052648	01/16/18	12560	223	5810	09565	68.00
78034447	02/09/2018	A00200355West Kern Water District	I0052664	01/24/18	33428	310	5810	69200	89.72
78034448	02/09/2018	A00200355West Kern Water District	I0052695	12/2717	11000	431	5810	65700	849.55
						39000	314	5810	64991
78034449	02/09/2018	A00275443WestAir Gases & Equipment In	I0052653	80175250	11000	352	4310	69610	22.78
78034450	02/09/2018	A00294624Whatley, John H.	I0052642	012018	11000	358	4310	62100	71.99
78034451	02/13/2018	A00251592Acosta, Glenda A.	S0042548		11000		9526		125.00
78034452	02/13/2018	A00288119Alfaro, Susana L.	S0042549		11000		9526		125.00
78034453	02/13/2018	A00287357Allen, Kaleb L.	S0042550		11000		9526		125.00
78034454	02/13/2018	A00267662Almaguer, Jasmin	S0042551		11000		9526		125.00
78034455	02/13/2018	A00287126Alonzo, Nicole A.	S0042552		11000		9526		125.00
78034456	02/13/2018	A00246855Alrowhany, Alhamzah H.	S0042553		11000		9526		125.00
78034457	02/13/2018	A00282922Amaya, Anna K.	S0042554		11000		9526		125.00
78034458	02/13/2018	A00282412Ashe, Adam D.	S0042555		11000		9526		220.00
78034459	02/13/2018	A00286350Baiza, Andrea J.	S0042556		11000		9526		125.00
78034460	02/13/2018	A00279367Barretto, Paul X.	S0042557		11000		9526		125.00
78034461	02/13/2018	A00287157Barton, Ireland A.	S0042558		11000		9526		125.00
78034462	02/13/2018	A00280908Benitez, Leslie A.	S0042559		11000		9526		125.00
78034463	02/13/2018	A00291544Bhamani, Zainulabidin A.	S0042560		11000		9526		621.00
78034464	02/13/2018	A00279988Bidwell, Jennifer L.	S0042561		11000		9526		125.00
78034465	02/13/2018	A00293003Billings, Emerald L.	S0042562		11000		9526		125.00
78034466	02/13/2018	A00288113Bilz, Lauren M.	S0042563		11000		9526		125.00
78034467	02/13/2018	A00282840Black, Raven Y.	S0042564		11000		9526		125.00
78034468	02/13/2018	A00292844Blake, Chloe J.	S0042565		11000		9526		125.00
78034469	02/13/2018	A00069467Blanco, Paul R.	S0042566		11000		9526		125.00
78034470	02/13/2018	A00289750Blanton, Debrah C.	S0042567		11000		9526		125.00
78034471	02/13/2018	A00288881Bliss, Laura J.	S0042568		11000		9526		125.00
78034472	02/13/2018	A00241485Boesen, Kristie L.	S0042569		11000		9526		125.00
78034473	02/13/2018	A00287618Boggan-Knutsen, Charlotte L.	S0042570		11000		9526		125.00
78034474	02/13/2018	A00223721Boyd, Larry E.	S0042571		11000		9526		125.00
78034475	02/13/2018	A00279205Breslin, Brooklyn L.	S0042572		11000		9526		125.00
78034476	02/13/2018	A00269706Brown, Chase R.	S0042573		11000		9526		125.00

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78034477	02/13/2018	A00279361	Brummett, Hayley N.	S0042574	11000	9526	300.00
78034478	02/13/2018	A00279359	Brush, Pantera L.	S0042575	11000	9526	300.00
78034479	02/13/2018	A00279323	Burke, Jase E.	S0042576	11000	9526	162.00
78034480	02/13/2018	A00085578	Burkhart, Annemarie	S0042577	11000	9526	125.00
78034481	02/13/2018	A00286366	Capps, Cassidy D.	S0042578	11000	9526	300.00
78034482	02/13/2018	A00274212	Carranza Chavez, Jessica J.	S0042579	11000	9526	125.00
78034483	02/13/2018	A00279372	Carrillo, Maria F.	S0042580	11000	9526	300.00
78034484	02/13/2018	A00276449	Carrillo, Sarai	S0042581	11000	9526	125.00
78034485	02/13/2018	A00279233	Carter, Tosha N.	S0042582	11000	9526	125.00
78034486	02/13/2018	A00282301	Cash, Kaytynn L.	S0042583	11000	9526	125.00
78034487	02/13/2018	A00291278	Castillo, Miguel	S0042584	11000	9526	125.00
78034488	02/13/2018	A00276952	Cazares, Jordy	S0042585	11000	9526	93.00
78034489	02/13/2018	A00279234	Cervantes Figueroa, Alexis	S0042586	11000	9526	125.00
78034490	02/13/2018	A00291244	Chaidez, Dominick M.	S0042587	11000	9526	125.00
78034491	02/13/2018	A00286766	Chavez, Garrison C.	S0042588	11000	9526	125.00
78034492	02/13/2018	A00292457	Christensen, Nancy L.	S0042589	11000	9526	125.00
78034493	02/13/2018	A00205787	Colston, Betty J.	S0042590	11000	9526	125.00
78034494	02/13/2018	A00288816	Cooper, Kenneth D.	S0042591	11000	9526	125.00
78034495	02/13/2018	A00284042	Coronado Hernandez, Miguel A	S0042592	11000	9526	125.00
78034496	02/13/2018	A00279223	Cota Valenzuela, Alejandra	S0042593	11000	9526	125.00
78034497	02/13/2018	A00290535	Cruz, Maria J.	S0042594	11000	9526	125.00
78034498	02/13/2018	A00242674	Culbertson, Chelsey D.	S0042595	11000	9526	125.00
78034499	02/13/2018	A00279736	Daniels, Matthew C.	S0042596	11000	9526	125.00
78034500	02/13/2018	A00273815	Davis, Cyerra B.	S0042597	11000	9526	125.00
78034501	02/13/2018	A00286889	Del Rosario, Kimberly B.	S0042599	11000	9526	125.00
78034502	02/13/2018	A00286979	DeNike, Avery E.	S0042598	11000	9526	125.00
78034503	02/13/2018	A00291710	Di-Giovambattista, Andrew	S0042600	11000	9526	150.00
78034504	02/13/2018	A00288045	Diaz Hernandez, Victor D.	S0042601	11000	9526	125.00
78034505	02/13/2018	A00287572	Diaz Orozco, Esmeralda	S0042602	11000	9526	125.00
78034506	02/13/2018	A00292336	Dobbs, Alex M.	S0042603	11000	9526	102.00
78034507	02/13/2018	A00275218	Donovan, Rebecca I.	S0042604	11000	9526	125.00
78034508	02/13/2018	A00281167	Duke, Jessica N.	S0042605	11000	9526	125.00
78034509	02/13/2018	A00279232	Duran Bravo, Vanessa	S0042606	11000	9526	125.00
78034510	02/13/2018	A00288046	Espinoza Vargas, Ashley	S0042607	11000	9526	125.00
78034511	02/13/2018	A00257977	Evertse, Angela D.	S0042608	11000	9526	125.00
78034512	02/13/2018	A00289120	Evertse, Erin J.	S0042484	11000	9526	125.00
78034513	02/13/2018	A00281155	Fain, Jennifer R.	S0042485	11000	9526	125.00
78034514	02/13/2018	A00288673	Fallis, Alexandria R.	S0042486	11000	9526	125.00
78034515	02/13/2018	A00288879	Farrell, Aurora A.	S0042487	11000	9526	150.00
78034516	02/13/2018	A00284601	Faulkner, Kanisha A.	S0042488	11000	9526	125.00
78034517	02/13/2018	A00287167	Fernandez, Jonathan A.	S0042489	11000	9526	125.00
78034518	02/13/2018	A00293034	Foster, Brittany A.	S0042490	11000	9526	125.00
78034519	02/13/2018	A00210981	Franco, Ariel L.	S0042491	11000	9526	125.00
78034520	02/13/2018	A00288035	Freeny, Clorisa	S0042492	11000	9526	125.00

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78034521	02/13/2018	A00289315Frias Garcia, Jennifer F.	S0042493	11000	9526	300.00
78034522	02/13/2018	A00280881Frost, Kylie B.	S0042494	11000	9526	125.00
78034523	02/13/2018	A00291268Fuentes, Moises B.	S0042495	11000	9526	125.00
78034524	02/13/2018	A00260755Gallegos, Eva J.	S0042496	11000	9526	125.00
78034525	02/13/2018	A00285849Garcia, Alanah M.	S0042497	11000	9526	125.00
78034526	02/13/2018	A00287695Garcia, Cristian	S0042498	11000	9526	125.00
78034527	02/13/2018	A00247434Garcia, Ilyne	S0042499	11000	9526	125.00
78034528	02/13/2018	A00291973Garcia, Janae A.	S0042500	11000	9526	125.00
78034529	02/13/2018	A00267297Garcia, Karina	S0042501	11000	9526	125.00
78034530	02/13/2018	A00279284Garcia, Saul E.	S0042502	11000	9526	300.00
78034531	02/13/2018	A00283042Gaura, Kyle A.	S0042503	11000	9526	125.00
78034532	02/13/2018	A00285190Gilbert, Shannon R.	S0042504	11000	9526	300.00
78034533	02/13/2018	A00271315Gonzales, Ingrid	S0042505	11000	9526	125.00
78034534	02/13/2018	A00277216Gonzalez, Edson A.	S0042506	11000	9526	125.00
78034535	02/13/2018	A00276183Gonzalez, Erick A.	S0042507	11000	9526	125.00
78034536	02/13/2018	A00292334Gonzalez, Estelle	S0042508	11000	9526	125.00
78034537	02/13/2018	A00279200Gonzalez, Jayden M.	S0042509	11000	9526	125.00
78034538	02/13/2018	A00285722Granados de Estrada, Laura I	S0042510	11000	9526	125.00
78034539	02/13/2018	A00279277Guitron, Flavia N.	S0042511	11000	9526	125.00
78034540	02/13/2018	A00287872Gurrola, Monica G.	S0042512	11000	9526	125.00
78034541	02/13/2018	A00281838Gurrola Lopez, Cristal	S0042513	11000	9526	125.00
78034542	02/13/2018	A00287235Gutierrez, Miguel A.	S0042514	11000	9526	125.00
78034543	02/13/2018	A00286698Gutierrez Queved, Daniela	S0042515	11000	9526	125.00
78034544	02/13/2018	A00281840Guzman, Jennifer	S0042516	11000	9526	125.00
78034545	02/13/2018	A00287699Guzman, Lucia D.	S0042517	11000	9526	125.00
78034546	02/13/2018	A00286376Guzman Flores, Michell Z.	S0042518	11000	9526	300.00
78034547	02/13/2018	A00279363Hamilton, Reece N.	S0042519	11000	9526	300.00
78034548	02/13/2018	A00226687Harte, Dylan	S0042520	11000	9526	125.00
78034549	02/13/2018	A00282389Heredia Tavira, Dariana S.	S0042521	11000	9526	300.00
78034550	02/13/2018	A00280854Hernandez, Adriana D.	S0042522	11000	9526	125.00
78034551	02/13/2018	A00276160Hernandez, Amber	S0042523	11000	9526	125.00
78034552	02/13/2018	A00267401Hernandez, Stephanie	S0042524	11000	9526	125.00
78034553	02/13/2018	A00289295Hopkins, Caleb D.	S0042525	11000	9526	1,000.00
78034554	02/13/2018	A00293906Hossain, Roman M.	S0042526	11000	9526	483.00
78034555	02/13/2018	A00280640Huizar, Alexander	S0042527	11000	9526	125.00
78034556	02/13/2018	A00286959Ibanez, Lizette	S0042528	11000	9526	125.00
78034557	02/13/2018	A00251826Iotamo, Deleila S.	S0042529	11000	9526	125.00
78034558	02/13/2018	A00288875Irey, Kaleigh E.	S0042530	11000	9526	125.00
78034559	02/13/2018	A00277973Janatsch, Elizabeth R.	S0042531	11000	9526	125.00
78034560	02/13/2018	A00281132Jarrar, Ferris I.	S0042532	11000	9526	125.00
78034561	02/13/2018	A00292369Jarrar, Ryan I.	S0042533	11000	9526	125.00
78034562	02/13/2018	A00276180Jensen, Karissa J.	S0042534	11000	9526	125.00
78034563	02/13/2018	A00289055Justo, Lizbeht	S0042535	11000	9526	125.00
78034564	02/13/2018	A00284659Kahey, Tashara D.	S0042536	11000	9526	125.00

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78034565	02/13/2018	A00274753Kealoha, Kaivon A.	S0042537	11000	9526	125.00
78034566	02/13/2018	A00284613Kishimoto, Kazunori A.	S0042538	11000	9526	125.00
78034567	02/13/2018	A00288770Knudsen, Annika I.	S0042539	11000	9526	125.00
78034568	02/13/2018	A00247679LaBarge, Samantha M.	S0042540	11000	9526	125.00
78034569	02/13/2018	Cancelled Check				
78034570	02/13/2018	A00285791Lehman, Arthur L.	S0042542	11000	9526	125.00
78034571	02/13/2018	A00089494Leiter, Sara F.	S0042543	11000	9526	125.00
78034572	02/13/2018	A00291898Lerma, Breanna A.	S0042544	11000	9526	125.00
78034573	02/13/2018	A00287225Leyva, Stephanie M.	S0042545	11000	9526	125.00
78034574	02/13/2018	A00228623Love, Emily D.	S0042546	11000	9526	125.00
78034575	02/13/2018	A00278517Luttrell, Patrick D.	S0042547	11000	9526	125.00
78034576	02/13/2018	A00281039Luttrell, Shane M.	S0042420	11000	9526	125.00
78034577	02/13/2018	Cancelled Check				
78034578	02/13/2018	A00283746Mangum, Michelle D.	S0042422	11000	9526	125.00
78034579	02/13/2018	A00291213Martel, Trevor J.	S0042423	11000	9526	125.00
78034580	02/13/2018	A00102936Martin, Carolina	S0042424	11000	9526	125.00
78034581	02/13/2018	A00284153Martin, Danielle C.	S0042425	11000	9526	125.00
78034582	02/13/2018	A00265509Martinez, Javier	S0042426	11000	9526	125.00
78034583	02/13/2018	A00292907Martinez, Nicholas A.	S0042427	11000	9526	125.00
78034584	02/13/2018	A00290112McCarthy, Kenji S.	S0042428	11000	9526	1,039.00
78034585	02/13/2018	A00289791McGowan, Victoria M.	S0042429	11000	9526	125.00
78034586	02/13/2018	A00280974Medina, Damian X.	S0042430	11000	9526	125.00
78034587	02/13/2018	A00279637Melton, Tanner M.	S0042431	11000	9526	125.00
78034588	02/13/2018	A00280838Mendez, Fatima M.	S0042432	11000	9526	125.00
78034589	02/13/2018	A00287861Mendoza, Bryan M.	S0042433	11000	9526	125.00
78034590	02/13/2018	A00280917Mendoza, Isabel A.	S0042434	11000	9526	125.00
78034591	02/13/2018	A00279315Messenger, Karrigan A.	S0042435	11000	9526	125.00
78034592	02/13/2018	A00244617Miranda, Crystal C.	S0042436	11000	9526	125.00
78034593	02/13/2018	A00279327Mizener, Allison N.	S0042437	11000	9526	300.00
78034594	02/13/2018	A00289534Molina, Manuel A.	S0042438	11000	9526	150.00
78034595	02/13/2018	A00291522Monterrey, Samuel	S0042439	11000	9526	125.00
78034596	02/13/2018	A00284852Moon, Liliana A.	S0042440	11000	9526	125.00
78034597	02/13/2018	A00289840Mora, Andrea	S0042441	11000	9526	125.00
78034598	02/13/2018	A00254789Mullins, Jessica L.	S0042442	11000	9526	125.00
78034599	02/13/2018	A00274526Muniz, Brandon A.	S0042443	11000	9526	125.00
78034600	02/13/2018	A00287144Muro, Leilani M.	S0042444	11000	9526	125.00
78034601	02/13/2018	A00289626Navarro, Alan	S0042445	11000	9526	150.00
78034602	02/13/2018	A00290333Navarro, Valerie	S0042446	11000	9526	125.00
78034603	02/13/2018	A00279362Neher, Kaylee D.	S0042447	11000	9526	300.00
78034604	02/13/2018	A00266933Nguyen, Kellynhi K.	S0042448	11000	9526	125.00
78034605	02/13/2018	A00267149Null, Whisper-Lynn D.	S0042449	11000	9526	125.00
78034606	02/13/2018	A00259525Ocampo, Ricci L.	S0042450	11000	9526	125.00
78034607	02/13/2018	A00282284Oliver, Emily R.	S0042451	11000	9526	125.00
78034608	02/13/2018	A00292446Olsen, Alec W.	S0042452	11000	9526	79.00



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78034609	02/13/2018	A00276179Orsburn, Dakota S.	S0042453	11000	9526	300.00
78034610	02/13/2018	A00287465Ortega-Rivera, Jasmin	S0042454	11000	9526	125.00
78034611	02/13/2018	A00281422Parra, Enrriqueta	S0042455	11000	9526	125.00
78034612	02/13/2018	A00292784Parzyck, Michael D.	S0042610	11000	9526	138.00
78034613	02/13/2018	A00288072Pelayo Pena, Esmeralda	S0042456	11000	9526	125.00
78034614	02/13/2018	A00284674Penn, Genelle E.	S0042457	11000	9526	125.00
78034615	02/13/2018	A00286915Perez Martinez, Isaac	S0042458	11000	9526	125.00
78034616	02/13/2018	A00294539Petriassans, Joshua P.	S0042459	11000	9526	46.00
78034617	02/13/2018	A00293155Piearcy, Mariah N.	S0042460	11000	9526	125.00
78034618	02/13/2018	A00285750Potter, Jared J.	S0042461	11000	9526	125.00
78034619	02/13/2018	A00278267Powers, Bailey M.	S0042462	11000	9526	300.00
78034620	02/13/2018	A00292734Quan, Joyce	S0042463	11000	9526	125.00
78034621	02/13/2018	A00287827Quick, Kennedy A.	S0042464	11000	9526	300.00
78034622	02/13/2018	A00289174Ramirez, Alfonso D.	S0042465	11000	9526	300.00
78034623	02/13/2018	A00287643Ramirez, Dagoberto	S0042466	11000	9526	125.00
78034624	02/13/2018	A00212373Ramirez, Daisy	S0042467	11000	9526	125.00
78034625	02/13/2018	A00294889Raval, Jay N.	S0042609	11000	9526	1,872.00
78034626	02/13/2018	A00282948Rawlins, Rebecca-Dawn	S0042468	11000	9526	125.00
78034627	02/13/2018	A00257633Reding, Jordan A.	S0042469	11000	9526	46.00
78034628	02/13/2018	A00282988Reveles, Steven J.	S0042470	11000	9526	125.00
78034629	02/13/2018	A00288911Reyes Bravo, Diana P.	S0042471	11000	9526	125.00
78034630	02/13/2018	A00285787Rhoten, Carson S.	S0042472	11000	9526	125.00
78034631	02/13/2018	A00281453Richards, Brianna D.	S0042473	11000	9526	125.00
78034632	02/13/2018	A00286945Rios, Ana-Maria G.	S0042474	11000	9526	125.00
78034633	02/13/2018	A00247057Rivera, Shannon R.	S0042475	11000	9526	125.00
78034634	02/13/2018	A00288074Robles, Jacqueline	S0042476	11000	9526	125.00
78034635	02/13/2018	A00289299Rocha, Hector M.	S0042477	11000	9526	2,500.00
78034636	02/13/2018	A00280980Rodriguez, Jocelyne D.	S0042478	11000	9526	125.00
78034637	02/13/2018	A00201283Rodriguez, Rosa M.	S0042479	11000	9526	125.00
78034638	02/13/2018	A00289379Rodriguez, Tiffany L.	S0042480	11000	9526	125.00
78034639	02/13/2018	A00287850Roper, Brooke P.	S0042481	11000	9526	125.00
78034640	02/13/2018	A00287828Rosales, Gloria E.	S0042482	11000	9526	300.00
78034641	02/13/2018	A00059471Rosales, Olga P.	S0042483	11000	9526	125.00
78034642	02/13/2018	A00260397Rose, Stacy E.	S0042365	11000	9526	125.00
78034643	02/13/2018	A00269460Rosenberger, Brinley G.	S0042366	11000	9526	125.00
78034644	02/13/2018	A00284628Ruckhaber, Elizabeth A.	S0042367	11000	9526	125.00
78034645	02/13/2018	A00292350Ruiz, Maria M.	S0042368	11000	9526	184.00
78034646	02/13/2018	A00282783Ryan, William J.	S0042369	11000	9526	125.00
78034647	02/13/2018	A00269828Saba, Isam A.	S0042370	11000	9526	125.00
78034648	02/13/2018	A00243399Salazar, Emily R.	S0042371	11000	9526	125.00
78034649	02/13/2018	A00280665Sanabria Torres, Maria A.	S0042372	11000	9526	125.00
78034650	02/13/2018	A00285580Sanchez, Anaruth M.	S0042373	11000	9526	125.00
78034651	02/13/2018	A00291707Sanchez, Brianna C.	S0042374	11000	9526	125.00
78034652	02/13/2018	A00273034Sanderson, Tara N.	S0042375	11000	9526	125.00



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78034653	02/13/2018	A00279368	Santiago, Brenda B.	S0042376	11000	9526	125.00
78034654	02/13/2018	A00279312	Self, Isaac J.	S0042377	11000	9526	300.00
78034655	02/13/2018	A00290696	Sepulveda, Jasmine D.	S0042378	11000	9526	125.00
78034656	02/13/2018	A00281581	Serrano, Jaziel D.	S0042379	11000	9526	125.00
78034657	02/13/2018	A00039412	Sexton, Erica	S0042380	11000	9526	125.00
78034658	02/13/2018	A00276192	Shannon, Erin E.	S0042381	11000	9526	125.00
78034659	02/13/2018	A00287498	Sheffield, Allison D.	S0042382	11000	9526	125.00
78034660	02/13/2018	A00281908	Shepard, Leslie E.	S0042383	11000	9526	125.00
78034661	02/13/2018	A00263720	Smith, Kristin L.	S0042384	11000	9526	125.00
78034662	02/13/2018	A00200964	Smith, Stephanie L.	S0042385	11000	9526	69.00
78034663	02/13/2018	A00251090	Smith, Terraille O.	S0042386	11000	9526	125.00
78034664	02/13/2018	A00280570	Sorrell, Savanna R.	S0042387	11000	9526	125.00
78034665	02/13/2018	A00212846	Souza, Katey	S0042388	11000	9526	125.00
78034666	02/13/2018	A00271093	Sparks, William R.	S0042389	11000	9526	125.00
78034667	02/13/2018	A00289796	Sparling, Alexis A.	S0042390	11000	9526	125.00
78034668	02/13/2018	A00280573	Spires, Kimberly M.	S0042391	11000	9526	125.00
78034669	02/13/2018	A00288420	Stacy, Jordan D.	S0042392	11000	9526	125.00
78034670	02/13/2018	A00291289	Stevens, Sarah D.	S0042393	11000	9526	125.00
78034671	02/13/2018	A00280588	Tarango, Rose E.	S0042394	11000	9526	125.00
78034672	02/13/2018	A00286436	Tate, Emily	S0042395	11000	9526	250.00
78034673	02/13/2018	A00210528	Terrell, Amber R.	S0042396	11000	9526	125.00
78034674	02/13/2018	A00287654	Tiede, Blake R.	S0042397	11000	9526	125.00
78034675	02/13/2018	A00291466	Tishma, Megan F.	S0042398	11000	9526	125.00
78034676	02/13/2018	A00286346	Tucker, Bethaney A.	S0042399	11000	9526	125.00
78034677	02/13/2018	A00272407	Turner, Jasmine B.	S0042400	11000	9526	125.00
78034678	02/13/2018	A00274253	Turner, Laicey E.	S0042401	11000	9526	138.00
78034679	02/13/2018	A00283070	Uribe, Brenda J.	S0042402	11000	9526	125.00
78034680	02/13/2018	A00279219	Uribe, Vanessa L.	S0042403	11000	9526	125.00
78034681	02/13/2018	A00274278	Velasco, Jonathan	S0042404	11000	9526	125.00
78034682	02/13/2018	A00280556	Villasenor, Cassandra G.	S0042405	11000	9526	125.00
78034683	02/13/2018	A00279593	Wagner, Paige N.	S0042406	11000	9526	125.00
78034684	02/13/2018	A00100707	Weatherman, Heather E.	S0042407	11000	9526	125.00
78034685	02/13/2018	A00291286	Westbrook, Denette M.	S0042408	11000	9526	125.00
78034686	02/13/2018	A00276951	White, Brandon M.	S0042409	11000	9526	300.00
78034687	02/13/2018	A00285802	Wilkerson, Amanda N.	S0042410	11000	9526	125.00
78034688	02/13/2018	A00203401	Williams, Sarah E.	S0042411	11000	9526	125.00
78034689	02/13/2018	A00209015	Wise, Jacob	S0042412	11000	9526	125.00
78034690	02/13/2018	A00292747	Witt, Bayleigh B.	S0042413	11000	9526	125.00
78034691	02/13/2018	A00277785	Witt, Jakob V.	S0042414	11000	9526	125.00
78034692	02/13/2018	A00292882	Wood, Kandice D.	S0042415	11000	9526	125.00
78034693	02/13/2018	A00282195	Yeley, Christine E.	S0042416	11000	9526	125.00
78034694	02/13/2018	A00275795	Yochum, Taryn R.	S0042417	11000	9526	125.00
78034695	02/13/2018	A00288880	Yorba, Baileigh L.	S0042418	11000	9526	125.00
78034696	02/13/2018	A00286263	Young, Autumn D.	S0042419	11000	9526	125.00

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78034697	02/22/2018	A00292936	Albertson's LLC	I0052778	17769001	33429	310	4410	69200	425.43	
78034698	02/22/2018	A00288646	Amazon Web Services, Inc.	I0052807	12441870	11000	113	5644	67801	531.48	
78034699	02/22/2018	A00202445	AT&T Mobility	I0052830	012518	12461	206	5840	12042	176.90	
78034700	02/22/2018	A00001751	Balestino, Theodore J.	I0052789	013118	11000	202	4410	60103	57.77	
78034701	02/22/2018	A00200076	Bandy, Ingrun K.	I0052712	012518	11000	352	5710	69610	394.07	
78034702	02/22/2018	A00272600	Beard Family Trust	I0052790	FEB 18	12560	223	5610	09565	3,500.00	
78034703	02/22/2018	A00075823	Binkley, Everett L.	I0052734	MAR 18	39000	314	5610	64991	1,746.00	
78034704	02/22/2018	A00200107	Bright House Networks	I0052777	012918	12560	223	5645	09565	224.95	
78034705	02/22/2018	A00200107	Bright House Networks	I0052786	012618	35819	357	5890	69700	800.00	
						35814	357	5890	69700	893.79	
78034706	02/22/2018	A00200107	Bright House Networks	I0052787	01/26/18	35827	357	5890	69700	1,038.13	
78034707	02/22/2018	A00200107	Bright House Networks	I0052826	011918	12461	206	5840	12042	365.04	
78034708	02/22/2018	A00200109	Brown & Reich Petroleum, Inc	I0052847	43117	39000	314	4316	64991	439.63	
78034709	02/22/2018	A00200112	BSK & Associates, Inc.	I0052846	083063R	42350	000	5510	71002	17,192.00	
78034710	02/22/2018	A00201984	California State University	I0052722	2018	11495	216	5710	61900	2,000.00	
78034711	02/22/2018	A00201125	Cambridge University Press	I0052818	14102248	31000	423	4110	69100	344.92	
						31000	423	5940	69100	52.19	
78034712	02/22/2018	A00200143	Carlson, Kamala A.	I0052838	020518	11000	208	4310	10020	184.25	
78034713	02/22/2018	A00200146	Carolina Biological Supply C	I0052793	50152274	11000	209	4311	04011	43.87	
						50154548	11000	209	4311	04012	67.52
78034714	02/22/2018	A00200161	CDW-G	I0052804	LNS5677	11000	356	6412	68100	1,155.23	
								6412	64991	763.35	
78034715	02/22/2018	A00201685	Cengage Learning	I0052819	62835295	31000	423	4115	69100	5,137.50	
						31000	423	5940	69100	314.64	
78034716	02/22/2018	A00201051	Central Sanitary Supply	I0052725	846027	33428	310	4310	69200	218.15	
						853486	33428	310	4310	69200	65.42
78034717	02/22/2018	A00200168	Central Valley Occupational	I0052729	00208206	12600	309	5980	64992	30.00	
						12000	303	5980	64300	30.00	
						11495	216	5980	61900	60.00	
						11000	202	5990	60100	60.00	
						31000	423	5980	69100	60.00	
						11000	411	5990	67300	75.00	
						33428	310	5980	69200	60.00	
78034718	02/22/2018	A00201565	Chabot-Las Positas Comm. Col	I0052824	72243664	11000	302	5710	63100	125.00	
78034719	02/22/2018	A00297767	Cintas Corporation	I0052843	90209237	11000	205	4311	12042	559.73	
78034720	02/22/2018	A00200182	City of Taft Police Departme	I0052730	1217WKCC	11000	352	5990	08350	29.00	
						39000	314	5990	64991	29.00	
						11000	431	5990	65300	29.00	
						12601	309	5990	64992	14.50	
						39000	314	5990	64991	14.50	
						11000	411	5990	65300	29.00	
						12000	303	5990	64300	14.50	
						12600	309	5990	64992	14.50	
						11495	216	5990	61900	29.00	

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					31000	423	5990	69100	29.00
					11495	216	5990	61900	29.00
78034721	02/22/2018	A00294409Clifford Moss LLC	I0052803	1131	11000	110	5510	71005	6,513.23
			I0052808	1136	11000	110	5510	71005	6,112.65
78034722	02/22/2018	A00228756Country Auto & Truck Taft	I0052784	591997	11000	432	4312	67703	18.76
78034723	02/22/2018	A00200225Darling International (Fresn	I0052799	660:3051	32000	422	5850	69400	50.00
78034724	02/22/2018	A00200240Dept. of Social Services	I0052709	650707	33528	310	5990	69200	1,210.00
					33428	310	5990	69200	484.00
78034725	02/22/2018	A00200243Dick Blick	I0052798	8865661	31000	423	4310	69100	136.62
					31000	423	5940	69100	36.95
78034726	02/22/2018	A00265229DK&M Property	I0052731	MAR 18	39000	314	5610	64991	3,388.00
78034727	02/22/2018	A00237331Dumbrigue, Joanne Lucille V.	I0052710	013018	12551	353	5710	64600	6.10
			I0052711	012918	11000	302	5710	63100	17.44
			I0052714	012418	11000	302	5710	63100	6.10
			I0052715	01/24/18	11000	302	5710	63100	7.74
			I0052716	012218	11000	302	5710	63100	25.51
78034728	02/22/2018	A00283101Dumont Printing, Inc.	I0052795	99399	11000	202	4318	60100	44.28
					12558	223	4318	09565	44.28
78034729	02/22/2018	A00201737Duran, Diana	I0052719	JAN 18	11000	421	5710	67200	167.86
78034730	02/22/2018	A00258705El Dorado Trading Group	I0052817	INV23413	31000	423	4310	69100	500.00
78034731	02/22/2018	A00200307Farmer Bros. Company	I0052834	67200252	32000	422	4410	69400	642.43
78034732	02/22/2018	A00200308Federal Express Corporation	I0052724	6-068-21	33428	310	5940	69200	33.43
78034733	02/22/2018	A00200323Flinn Scientific, Inc.	I0052840	2174663	11000	209	4311	19011	965.60
78034734	02/22/2018	A00283264Frontier California Inc.	I0052743	012218	31000	423	5840	69100	50.25
78034735	02/22/2018	A00200629Grainger	I0052833	96816139	11000	431	4310	65100	31.64
					11000	431	5940	65100	10.98
78034736	02/22/2018	A00200643Hansen's Moving and Storage	I0052825	29426	12461	206	5990	12042	805.00
78034737	02/22/2018	A00224086inContact, Inc.	I0052735	911060	11000	431	5840	65100	198.54
					11000	431	5840	65700	1,606.37
78034738	02/22/2018	A00200680J & L Locksmithing	I0052832	015351	11000	431	4310	65100	24.13
78034739	02/22/2018	A00200704Karwoski, John	I0052736	FEB 18	42350	000	5510	71002	10,920.00
78034740	02/22/2018	A00200712Kern County Supt. of Schools	I0052788	801595	11000	421	5990	67200	220.00
78034741	02/22/2018	A00293996Kimbrough, Vickie	I0052809	020118	11000	205	4311	12042	396.41
78034742	02/22/2018	A00262851Lytle, Steve	I0052792	012818	11000	209	4311	04011	29.94
78034743	02/22/2018	A00258702Martinson, Larry	I0052816	1112018	31000	423	4310	69100	1,250.00
78034744	02/22/2018	A00227772MBS Textbook Exchange, Inc.	I0052814	2969537	31000	423	6412	69100	149.08
					31000	423	5940	69100	17.35
			I0052815	47-45553	31000	423	4110	69100	10.68
					31000	423	4115	69100	2,024.69
78034744	02/22/2018	A00227772MBS Textbook Exchange, Inc.	I0052815	47-45553	31000	423	5940	69100	160.47
78034745	02/22/2018	A00200554McCracken, Susan L.	I0052828	JAN 18	12461	206	5710	12042	41.42
78034746	02/22/2018	A00200559McMurray, Robert B.	I0052713	012418	11000	401	5710	67200	50.00
78034747	02/22/2018	A00277751Mendoza, Tina C.	I0052717	010318	12563	317	5710	64900	1,585.95
78034748	02/22/2018	A00271462OCLC, Inc.	I0052845	00005822	12477	203	5643	61200	4,081.90

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78034749	02/22/2018		Voided Check							
78034750	02/22/2018		Voided Check							
78034751	02/22/2018	A00200498	Office Depot	I0052744	99514531	12000	303	4310	64300	397.47
						12000	303	4410	64300	52.00
						12000	303	4318	64300	1,624.41
				I0052745	10154487	11000	302	4310	63100	75.26
				I0052746	10334162	11000	111	4318	66002	286.34
				I0052747	10292903	11000	111	4318	66002	286.23
						11000	411	4318	67300	158.72
				I0052748	10287089	11000	202	4310	60103	135.07
				I0052749	10132170	11000	209	4311	04013	153.22
				I0052750	10131462	11000	209	4310	04013	60.51
				I0052751	10131311	11000	209	4310	04013	75.76
78034751	02/22/2018	A00200498	Office Depot	I0052752	10114188	11000	210	4310	13052	98.35
				I0052753	10120432	11000	113	4318	67801	131.36
						11000	113	4318	67801	42.67
						11000	112	4310	67800	9.08
				I0052754	10076520	11000	358	4310	62100	123.99
				I0052755	10065005	11000	302	4310	63100	501.21
				I0052756	99705179	11000	209	4310	19011	190.85
				I0052757	99680353	11000	113	4318	67801	54.65
						11000	113	4318	67801	39.13
						11000	113	4318	67801	157.99
						11000	113	4310	67801	15.32
						11000	113	4310	67801	38.59
				I0052758	99674545	11000	209	4310	04012	64.81
				I0052759	99616610	11000	209	4310	19051	74.20
				I0052760	99624329	11000	202	4310	60103	266.16
				I0052761	99585158	11000	207	4318	08351	210.34
						11000	113	4310	67801	64.93
				I0052762	99520260	12000	340	4310	64951	75.49
						12000	340	4310	64951	295.98
				I0052763	99461520	11000	352	4310	69610	75.05
				I0052764	99443127	11000	209	4310	04011	15.43
				I0052765	99443096	11000	209	4310	04011	40.80
				I0052766	99947880	11000	209	4310	17017	26.43
78034751	02/22/2018	A00200498	Office Depot	I0052767	99931052	12401	353	4310	64600	173.28
				I0052768	99913688	11000	120	4310	66002	9.05
				I0052769	99878259	11000	302	4318	64500	361.28
				I0052770	99874652	11000	209	4310	17011	9.22
				I0052771	99874635	11000	209	4310	17011	46.07
				I0052772	99842161	11000	207	4318	08351	86.65
						11000	411	4318	67300	124.06
						12000	311	4318	64200	40.74

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			I0052773	99754258	11000	209	4310	04013	219.98
			I0052774	99754284	11000	209	4310	04013	131.21
			I0052775	99754603	11000	431	4310	65100	57.40
			I0052829	99752927	12461	206	4310	12042	322.75
78034752	02/22/2018	A00200508P. G. & E.	I0052821	013018	12560	223	5830	09565	258.49
78034753	02/22/2018	A00241384PASCO scientific	I0052796	18IN0013	11000	209	6412	19111	692.68
78034754	02/22/2018	A00200522Pepsi-Cola Company	I0052801	98870953	32000	422	4410	69400	716.64
			I0052813	05183860	31000	423	4310	69100	118.28
78034755	02/22/2018	A00200528Plak Smacker	I0052728	CD602577	33428	310	4310	69200	296.05
78034756	02/22/2018	A00280086Rothgeb, Julie J.	I0052718	010318	11000	202	5710	60103	29.43
78034757	02/22/2018	A00285838Sammy's Detail	I0052783	00759	11000	432	5632	67703	200.00
78034758	02/22/2018	A00257305See's Candy Shops, Inc.	I0052811	60514224	31000	423	4310	69100	98.95
78034759	02/22/2018	A00255612Simon & Schuster, Inc.	I0052812	02186935	31000	423	4110	69100	285.72
78034760	02/22/2018	A00200393Sparkletts	I0052800	012518	11000	306	4310	49306	18.99
78034761	02/22/2018	A00200393Sparkletts	I0052810	011918	31000	423	4321	69100	49.89
78034762	02/22/2018	A00200393Sparkletts	I0052827	01/19/18	12460	206	5641	12042	40.88
78034763	02/22/2018	A00200393Sparkletts	I0052839	020818	11000	411	5641	67300	73.87
78034764	02/22/2018	A00200393Sparkletts	I0052841	020118	11000	209	4310	49999	164.47
78034765	02/22/2018	A00200393Sparkletts	I0052842	010418	11000	209	4310	49999	5.00
78034766	02/22/2018	A00237176SSD Systems	I0052727	1309563-	33428	310	5880	69200	78.75
78034767	02/22/2018	A00200400Stinson's	I0052781	767339-1	11000	113	4318	67801	117.17
					11000	205	4318	12042	117.18
					11000	113	4318	67801	10.62
					11000	354	4318	69600	10.63
					11000	113	4318	67801	234.35
					11000	113	4318	67801	134.04
			I0052806	768920-0	11000	209	4318	49999	17.51
					11000	113	4318	67801	17.52
					11000	113	4318	67801	142.42
					11000	113	4318	67801	141.56
					11000	113	4318	67801	143.74
					11000	113	4318	67801	147.94
78034768	02/22/2018	A00200417Sysco Food Service of Ventur	I0052779	17939229	33429	310	4410	69200	1,254.57
78034769	02/22/2018	A00200423Taft City School District	I0052785	18-096	11000	432	4312	67703	120.46
					11000	432	5632	67703	130.00
					11000	432	4316	67703	7.50
78034770	02/22/2018	A00200425Taft College	I0052720	021218	31000	423	7130	69100	90.00
78034771	02/22/2018	A00200425Taft College	I0052738	012918	31000	423	7130	69100	2,190.00
78034772	02/22/2018	A00200425Taft College	I0052739	011518	31000	423	7130	69100	2,940.00
78034773	02/22/2018	A00200425Taft College	I0052740	01/15/18	31000	423	7130	69100	60.00
78034774	02/22/2018	A00200425Taft College	I0052741	020518	31000	423	7130	69100	180.00
78034775	02/22/2018	A00200425Taft College	I0052742	012218	31000	423	7130	69100	5,910.00
78034776	02/22/2018	A00200425Taft College	I0052836	1012	12000	303	7608	64300	180.00
78034777	02/22/2018	A00200862Taft College Bookstore	I0052823	020618	11000	000	9161	00000	1,402.88

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78034778	02/22/2018	A00200430	Taft Plaza, LLC	I0052723	MAR 18	31000	423	5611	69100	1,907.00
78034779	02/22/2018	A00200284	U.S. Foods	I0052780	4024758	33429	310	4410	69200	1,168.84
				I0052835	4283917	32000	422	4411	69400	64.67
						32000	422	4410	69400	7,060.12
78034780	02/22/2018	A00200293	United Parcel Service	I0052837	00009697	11000	401	5940	67705	2,030.47
78034781	02/22/2018	A00200338	Verizon Wireless	I0052737	98008189	11000	357	5840	69700	201.37
78034782	02/22/2018	A00200338	Verizon Wireless	I0052782	98005870	11000	113	5840	67801	38.01
						12603	125	4315	68900	114.03
						12551	353	6415	64600	38.01
78034783	02/22/2018	A00293882	Victory Global LLC	I0052797	310313	11000	352	4310	69610	346.84
78034784	02/22/2018	A00200348	Ware, Thomas B.	I0052791	013018	11000	202	5950	60200	81.56
78034785	02/22/2018	A00271491	Watkins, Sherrie D.	I0052733	MAR 18	39000	314	5610	64991	1,310.00
78034786	02/22/2018	A00201172	Waugh, Victoria A.	I0052721	012618	39000	312	5710	64991	38.89
78034787	02/22/2018	A00200355	West Kern Water District	I0052820	01-16-18	33428	310	5810	69200	179.12
78034788	02/22/2018	A00275443	WestAir Gases & Equipment In	I0052776	80179844	12560	223	4311	09565	411.52
78034789	02/22/2018	A00200359	Westchester Plaza, LLC	I0052822	MAR 18	12461	206	5611	12042	2,618.00
						12461	206	5890	12042	930.00
78034790	02/22/2018	A00200360	Westec	I0052802	24728	11450	204	5641	09543	88,331.25
78034791	02/22/2018	A00073955	White, Brian L.	I0052732	MAR 18	39000	314	5610	64991	1,400.00
78034792	02/22/2018	A00200388	Zee Medical Service Co.	I0052831	34-20502	32000	422	4310	69400	57.33
78034792	02/22/2018	A00200388	Zee Medical Service Co.	I0052844	34-20503	12477	203	4310	61200	74.97
78034793	02/23/2018	A00200052	AP Architects	I0052870	11228	42303	000	5510	71005	20,025.31
						42350	000	5510	71003	25,094.29
						41150	000	5510	71004	562.50
						12050	000	5510	71004	1,125.00
78034794	02/23/2018	A00202343	CCN Financial Services Inc.	I0052858	8552	11000	202	5210	60100	886.48
						12401	353	5210	64600	886.48
78034795	02/23/2018	A00200174	Chevron U.S.A., Inc.	I0052851	52606470	11000	432	4316	67703	1,219.10
78034796	02/23/2018	A00200182	City of Taft Police Departme	I0052869	0917WKCC	11000	112	5990	67800	7.25
						11000	113	5990	67801	18.85
						11000	113	5990	71005	2.90
						11000	202	5990	12043	29.00
						11000	203	5990	61200	29.00
						11000	208	5990	10020	87.00
						11000	209	5990	04013	29.00
						11000	209	5990	17011	29.00
						11000	210	5990	13052	29.00
						11000	352	5990	08350	348.00
						11000	352	5990	69400	29.00
						11000	352	5990	69610	116.00
						11000	357	5990	69700	29.00
						11000	431	5990	65300	14.50
						12000	303	5990	64300	29.00
						11000	431	5990	65300	29.00

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					12601	309	5990	64992	43.50	
					32000	422	5990	69400	58.00	
					12603	125	5990	68900	29.00	
					11000	210	5990	22013	29.00	
					33428	310	5990	69200	29.00	
78034797	02/23/2018	A00200238	Department of Justice	I0052868	258988	11000	112	5990	67800	8.00
						11000	113	5990	67801	20.80
						11000	113	5990	71005	3.20
						11000	202	5990	12043	32.00
						11000	202	5990	60100	64.00
						11000	203	5990	61200	32.00
						11000	208	5990	10020	96.00
						11000	209	5990	04013	32.00
						11000	209	5990	17011	32.00
						11000	210	5990	13052	32.00
						11000	210	5990	22013	49.00
						11000	352	5990	08350	128.00
						11000	352	5990	08350	294.00
						11000	352	5990	69400	49.00
						11000	352	5990	69610	145.00
						11000	357	5990	69700	32.00
						11000	431	5990	65300	16.00
						12000	303	5990	64300	32.00
						11000	431	5990	65300	32.00
						12601	309	5990	64992	16.00
						12603	125	5990	68900	32.00
						32000	422	5990	69400	81.00
						33428	310	5990	69200	32.00
78034798	02/23/2018	A00283264	Frontier California Inc.	I0052856	57340210	11000	431	5840	65700	41.24
78034799	02/23/2018	A00283264	Frontier California Inc.	I0052857	57030207	11000	431	5840	65700	123.72
78034800	02/23/2018	A00200627	Gonzalez, Lourdes	I0052854	021218	12599	309	5710	64992	450.00
78034801	02/23/2018	A00280910	Independent Living Center of	I0052863	3461	12000	311	5641	64200	262.50
				I0052864	3348	12000	311	5641	64200	262.50
				I0052865	3449	12000	311	5641	64200	262.50
				I0052866	3454	12000	311	5641	64200	262.50
				I0052867	3453	12000	311	5641	64200	262.50
78034802	02/23/2018	A00234781	Lego Education	I0052860	11902724	12435	221	4311	19010	6,273.32
						12435	221	5940	19010	188.20
78034803	02/23/2018	A00279329	Maino, Roslyn E.	S0042421		11000		9526		125.00
78034804	02/23/2018	A00294622	McNeil, Julie	I0052862	4	11000	411	5510	67300	7,848.00
78034805	02/23/2018	A00285167	Newark element14	I0052859	29469015	12435	221	4311	19010	2,098.91
						12435	221	5940	19010	12.24
78034806	02/23/2018	A002858200	'Connor Construction Manage	I0052855	32887	42350	000	5510	71002	4,500.00
78034807	02/23/2018	A00294275	Parrot, Inc.	I0052861	107885	12435	221	4311	19010	3,299.94

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					12435	221	4311	19010	3,499.98	
78034808	02/23/2018	A00200543	Purdy, D.D.S., Daniel	I0052850	042017-1	12460	206	5641	12042	15,096.68
78034809	02/23/2018	A00293148	RobotShop Inc	I0052848	10482966	12435	221	4311	19010	1,584.17
78034810	02/23/2018	A00200400	Stinson's	I0052849	767339-3	11000	113	4318	67801	10.62
						11000	354	4318	69600	10.63
78034811	02/23/2018	A00255644	U.S. Bank Equipment Finance	I0052852	35135635	11000	401	5641	67704	434.36
				I0052853	35083464	11000	401	5641	67704	444.02
										=====
								BANK TOTAL		1,163,744.62



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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
ASALAZAR	02/02/2018	A00200498	Office Depot	P0046853	01/26/2018	01/26/2018			\$501.19
	02/07/2018	A00200498	Office Depot	P0046957	02/05/2018	02/05/2018			\$75.27
							-----		
							TOTAL USER		\$576.46
DDURAN	02/13/2018	A00200419	T.C. Clearing Account	P0046984	02/07/2018	02/07/2018			\$1,900.31
		A00200498	Office Depot	P0047004	02/08/2018	02/08/2018			\$79.28
		A00200419	T.C. Clearing Account	P0046986	02/07/2018	02/07/2018			\$6,045.35
							-----		
							TOTAL USER		\$8,024.94
DHICKS	02/01/2018	A00200400	Stinson's	P0046790	01/23/2018	01/23/2018			\$645.26
	02/02/2018	A00209682	TechSmith Corporation	P0046751	01/19/2018	01/19/2018			\$141.96
	02/05/2018	A00200400	Stinson's	P0046907	01/31/2018	01/31/2018			\$610.67
		A00200161	CDW-G	P0046871	01/29/2018	01/29/2018			\$763.36
		A00200498	Office Depot	P0046875	01/29/2018	01/29/2018			\$444.95
				P0046890	01/30/2018	01/30/2018			\$286.34
		A00211077	Strata Information Group	P0046872	01/29/2018	01/29/2018			\$17,000.00
		A00200053	Apple Computer Inc.	P0046946	02/02/2018	02/02/2018			\$197.34
	02/06/2018	A00297453	ConvergeOne, Inc.	P0046866	01/29/2018	01/29/2018			\$8,998.94
	02/07/2018	A00200161	CDW-G	P0046956	02/05/2018	02/05/2018			\$406.32
	02/08/2018	A00200116	Burt Electric & Communicatio	P0046944	02/02/2018	02/02/2018			\$2,175.94
		A00200161	CDW-G	P0046980	02/07/2018	02/07/2018			\$406.32
		A00231833	Ray A. Morgan Company Inc.	P0046988	02/07/2018	02/07/2018			\$348.00
	02/12/2018	A00200400	Stinson's	P0047028	02/12/2018	02/12/2018			\$230.59
		A00231833	Ray A. Morgan Company Inc.	P0047022	02/12/2018	02/12/2018			\$7,060.39
	02/15/2018	A00200400	Stinson's	P0046990	02/07/2018	02/07/2018			\$1,143.82
02/20/2018	A00200400	Stinson's	P0047071	02/14/2018	02/14/2018			\$297.25	
02/26/2018	A00200400	Stinson's	P0047131	02/22/2018	02/22/2018			\$1,419.18	
02/27/2018	A00200400	Stinson's	P0047165	02/27/2018	02/27/2018			\$704.55	
							-----		
							TOTAL USER		\$43,281.18
FLARA	02/08/2018	A00201984	California State University	P0046962	02/06/2018	02/06/2018			\$2,000.00
							-----		
							TOTAL USER		\$2,000.00

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		NUMBER	NAME	NUMBER	DATE				
GDUNHAM	02/01/2018	A00292936	Albertson's LLC	P0046909	02/01/2018	02/01/2018			\$40.87
	02/06/2018	A00200225	Darling International (Fresn	P0046965	02/06/2018	02/06/2018			\$50.00
			A00200522	Pepsi-Cola Company	P0046961	02/06/2018	02/06/2018		\$716.64
	02/13/2018	A00200284	U.S. Foods	P0046995	02/08/2018	02/08/2018			\$7,124.79
			A00200307	Farmer Bros. Company	P0046993	02/08/2018	02/08/2018		\$642.43
			A00200388	Zee Medical Service Co.	P0046997	02/08/2018	02/08/2018		\$57.32
			A00200417	Sysco Food Service of Ventur	P0047019	02/12/2018	02/12/2018		\$10,145.92
			A00200426	Taft College Cafeteria	P0047018	02/12/2018	02/12/2018		\$32.97
	02/14/2018	A00200522	Pepsi-Cola Company	P0047043	02/13/2018	02/13/2018			\$1,210.93
	02/15/2018	A00200282	True Value Home Center	P0047080	02/15/2018	02/15/2018			\$8.54
			A00280401	Flowers Baking Co of Henders	P0047067	02/14/2018	02/14/2018		\$49.28
	02/20/2018	A00280401	Flowers Baking Co of Henders	P0047095	02/20/2018	02/20/2018			\$49.28
	02/23/2018	A00200284	U.S. Foods	P0047122	02/22/2018	02/22/2018			\$6,064.69
			A00200307	Farmer Bros. Company	P0047121	02/22/2018	02/22/2018		\$670.26
			A00200417	Sysco Food Service of Ventur	P0047120	02/22/2018	02/22/2018		\$11,965.39
		A00200522	Pepsi-Cola Company	P0047133	02/23/2018	02/23/2018		\$867.90	
							-----		
							TOTAL USER		\$39,697.21
JDAVIS	02/05/2018	A00200360	Westec	P0046897	01/31/2018	01/31/2018			\$1,050.00
	02/10/2018	A00200360	Westec	P0046947	02/05/2018	02/05/2018			\$1,050.00
			A00201172	Waugh, Victoria A.	P0046899	01/31/2018	01/31/2018		\$38.89
	02/13/2018	A00268788	Carpenter, Carey Lynn.	P0047047	02/13/2018	02/13/2018			\$116.02
	02/14/2018	A00200680	J & L Locksmithing	P0047059	02/14/2018	02/14/2018			\$19.31
			A00268788	Carpenter, Carey Lynn.	P0047046	02/13/2018	02/13/2018		\$102.67
					P0047048	02/13/2018	02/13/2018		\$116.02
	02/27/2018	A00201172	Waugh, Victoria A.	P0046978	02/06/2018	02/06/2018			\$5.36
					P0046787	01/23/2018	01/23/2018		\$31.34
		A00200498	Office Depot	P0047089	02/15/2018	02/15/2018		\$119.09	
							-----		
							TOTAL USER		\$2,648.70
JEDMAISTON	02/05/2018	A00200282	True Value Home Center	P0046858	01/29/2018	01/29/2018			\$44.11
		A00275443	WestAir Gases & Equipment In	P0046865	01/29/2018	01/29/2018			\$22.78
		A00283035	CCLC	P0046881	01/30/2018	01/30/2018			\$275.00
		A00259618	Taft College ASB General	P0046857	01/29/2018	01/29/2018			\$19,538.00
	02/12/2018	A00244660	J & J Supply, Inc.	P0047008	02/08/2018	02/08/2018			\$138.45

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		NUMBER	NAME	NUMBER	DATE				
	02/15/2018	A00275443	WestAir Gases & Equipment In	P0047031	02/13/2018	02/13/2018			\$22.78
		A00200167	Central Valley Conference	P0047030	02/13/2018	02/13/2018			\$5,575.00
		A00200502	Orange Belt Stages	P0047032	02/13/2018	02/13/2018			\$4,050.00
	02/26/2018	A00200502	Orange Belt Stages	P0047137	02/23/2018	02/23/2018			\$3,120.00
	02/28/2018	A00200502	Orange Belt Stages	P0047173	02/28/2018	02/28/2018			\$5,165.00
									-----
						TOTAL USER			\$37,951.12
JGARRETT	02/02/2018	A00200279	Educational Testing Service	P0046844	01/25/2018	01/25/2018			\$120.00
				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
	02/07/2018	A00200393	Sparkletts	P0046960	02/06/2018	02/06/2018			\$18.99
	02/08/2018	A00200498	Office Depot	P0046989	02/07/2018	02/07/2018			\$73.48
	02/15/2018	A00200595	NCS Pearson	P0047041	02/13/2018	02/13/2018			\$303.12
	02/27/2018	A00200279	Educational Testing Service	P0047113	02/21/2018	02/21/2018			\$10.00
		A00283101	Dumont Printing, Inc.	P0047123	02/22/2018	02/22/2018			\$86.10
									-----
						TOTAL USER			\$3,715.43
JMADDING	02/02/2018	A00200712	Kern County Supt. of Schools	P0046929	02/02/2018	02/02/2018			\$220.00
		A00287260	Stinson Stationers Inc.	P0046912	02/01/2018	02/01/2018			\$297.08
	02/05/2018	A00200862	Taft College Bookstore	P0046903	01/31/2018	01/31/2018			\$96,549.15
		A00200043	American Express	P0046948	02/05/2018	02/05/2018			\$9,708.39
	02/06/2018	A00283264	Frontier California Inc.	P0046971	02/06/2018	02/06/2018			\$3,160.00
	02/08/2018	A00200308	Federal Express Corporation	P0046887	01/30/2018	01/30/2018			\$33.43
	02/13/2018	A00200112	BSK & Associates, Inc.	P0047002	02/08/2018	02/08/2018			\$17,192.00
		A00200862	Taft College Bookstore	P0046983	02/07/2018	02/07/2018			\$1,402.88
		A00200240	Dept. of Social Services	P0046802	01/24/2018	01/24/2018			\$1,694.00
	02/15/2018	A00284635	Prousy's, Inc.	P0047060	02/14/2018	02/14/2018			\$13,842.56
		A00213476	Thomson Reuters Barclays	P0047027	02/12/2018	02/12/2018			\$209.13
	02/20/2018	A00200052	AP Architects	P0047062	02/14/2018	02/14/2018			\$46,807.10
		A00283264	Frontier California Inc.	P0047096	02/20/2018	02/20/2018			\$665.00
	02/23/2018	A00285820	O'Connor Construction Manage	P0047115	02/21/2018	02/21/2018			\$4,500.00
	02/26/2018	A00200498	Office Depot	P0047104	02/20/2018	02/20/2018			\$60.55
									-----
						TOTAL USER			\$196,341.27

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JPATTERSON	02/02/2018	A00200143	Carlson, Kamala A.	P0046936	02/02/2018	02/02/2018				\$100.00
		A00200505	OT Cookhouse & Saloon	P0046938	02/02/2018	02/02/2018				\$1,501.50
		A00262851	Lytle, Steve	P0046939	02/02/2018	02/02/2018				\$44.79
	02/05/2018	A00002482	May, James Patrick.	P0046952	02/05/2018	02/05/2018				\$50.00
				P0046953	02/05/2018	02/05/2018				\$192.00
				P0046954	02/05/2018	02/05/2018				\$50.00
		A00200585	NAEYC	P0046867	01/29/2018	01/29/2018				\$150.00
		A00243211	Quicksilver Software, Inc.	P0046869	01/29/2018	01/29/2018				\$750.00
		A00102126	Criss, Sarah Victoria.	P0046925	02/01/2018	02/01/2018				\$6.70
		A00200523	Peters, Jana E.	P0046904	01/31/2018	01/31/2018				\$5,000.00
		A00200707	Keenan & Associates	P0046873	01/29/2018	01/29/2018				\$3,436.76
		A00261588	Smith, Terri Lynn.	P0046906	01/31/2018	01/31/2018				\$353.20
		A00262851	Lytle, Steve	P0046859	01/29/2018	01/29/2018				\$29.94
		A00200348	Ware, Thomas B.	P0046942	02/02/2018	02/02/2018				\$81.56
		A00200498	Office Depot	P0046930	02/02/2018	02/02/2018				\$43.05
				P0046931	02/02/2018	02/02/2018				\$17.14
				P0046932	02/02/2018	02/02/2018				\$67.17
				P0046933	02/02/2018	02/02/2018				\$197.33
	02/06/2018	A00241384	PASCO scientific	P0046772	01/22/2018	01/22/2018				\$692.68
		A00293996	Kimbrough, Vickie	P0046935	02/02/2018	02/02/2018				\$396.41
		A00283101	Dumont Printing, Inc.	P0046945	02/02/2018	02/02/2018				\$88.56
	02/07/2018	A00109091	Greyhound Lines Inc.	P0046981	02/07/2018	02/07/2018				\$3,468.00
	02/08/2018	A00200143	Carlson, Kamala A.	P0046937	02/02/2018	02/02/2018				\$184.25
		A00200498	Office Depot	P0046963	02/06/2018	02/06/2018				\$143.49
	02/09/2018	A00200146	Carolina Biological Supply C	P0047009	02/09/2018	02/09/2018				\$69.02
	02/10/2018	A00200323	Flinn Scientific, Inc.	P0046694	01/16/2018	01/16/2018				\$965.59
		A00200498	Office Depot	P0046964	02/06/2018	02/06/2018				\$4.85
		A00294409	Clifford Moss LLC	P0046958	02/05/2018	02/05/2018				\$6,513.23
		A00200498	Office Depot	P0046996	02/08/2018	02/08/2018				\$50.71
				P0046998	02/08/2018	02/08/2018				\$4.07
	02/13/2018	A00277399	Sundgren, Lori Anne.	P0047045	02/13/2018	02/13/2018				\$785.51
	02/14/2018	A00200425	Taft College	P0047049	02/13/2018	02/13/2018				\$52.47
		A00200498	Office Depot	P0047033	02/13/2018	02/13/2018				\$31.33
				P0047034	02/13/2018	02/13/2018				\$28.04
				P0047061	02/14/2018	02/14/2018				\$32.78
		A00200687	Jean, Brian M.	P0047020	02/12/2018	02/12/2018				\$19.99

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		A00231833	Ray A. Morgan Company Inc.	P0047021	02/12/2018	02/12/2018				\$286.24
		A00297767	Cintas Corporation	P0046999	02/08/2018	02/08/2018				\$559.73
		A00297844	Crowne Plaza San Diego -Miss	P0047044	02/13/2018	02/13/2018				\$583.60
	02/15/2018	A00283182	United Scope LLC	P0047083	02/15/2018	02/15/2018				\$506.20
	02/20/2018	A00202046	Salinas, Cassie L.	P0047099	02/20/2018	02/20/2018				\$180.00
		A00266412	Jones, Jennifer Deann.	P0047101	02/20/2018	02/20/2018				\$120.00
		A00200656	Jacobi, Victoria J.	P0046403	12/04/2017	12/04/2017				\$608.13
		A00095940	Raber, Tabitha L.	P0047081	02/15/2018	02/15/2018				\$247.19
		A00200498	Office Depot	P0047077	02/15/2018	02/15/2018				\$54.63
		A00200698	Jones, Diane M.	P0046901	01/31/2018	01/31/2018				\$123.28
		A00202343	CCN Financial Services Inc.	P0047085	02/15/2018	02/15/2018				\$1,772.96
		A00249937	The Learning Underground, In	P0047091	02/15/2018	02/15/2018				\$2,000.00
		A00262851	Lytle, Steve	P0047023	02/12/2018	02/12/2018				\$38.15
		A00277751	Mendoza, Tina C.	P0046839	01/25/2018	01/25/2018				\$499.21
	02/21/2018	A00229514	Orion Telescopes & Binocular	P0047111	02/21/2018	02/21/2018				\$3,665.42
	02/22/2018	A00229514	Orion Telescopes & Binocular	P0046934	02/02/2018	02/02/2018				\$300.30
		A00016950	Bess, Jennifer M.	P0047102	02/20/2018	02/20/2018				\$120.00
		A00073657	Martinez, Marta O.	P0047103	02/20/2018	02/20/2018				\$60.00
		A00095275	Morales, Carolina	P0047100	02/20/2018	02/20/2018				\$180.00
		A00227947	Vega, Francis	P0047098	02/20/2018	02/20/2018				\$60.00
		A00283944	Mason, Anna	P0047097	02/20/2018	02/20/2018				\$60.00
		A00297925	Twist, Charles	P0047105	02/20/2018	02/20/2018				\$600.00
		A00259082	Lozano Smith, LLP	P0047112	02/21/2018	02/21/2018				\$10,000.00
	02/26/2018	A00200393	Sparkletts	P0047142	02/26/2018	02/26/2018				\$152.92
		A00200302	Eveland, Sharyn L.	P0046840	01/25/2018	01/25/2018				\$173.31
		A00200771	Altenhofel, Jennifer L.	P0046838	01/25/2018	01/25/2018				\$478.29
		A00200143	Carlson, Kamala A.	P0047127	02/22/2018	02/22/2018				\$44.36
		A00200498	Office Depot	P0047132	02/22/2018	02/22/2018				\$17.53
				P0047135	02/23/2018	02/23/2018				\$106.63
				P0047136	02/23/2018	02/23/2018				\$21.43
		A00200761	Eigenauer, John D.	P0047078	02/15/2018	02/15/2018				\$256.47
		A00231833	Ray A. Morgan Company Inc.	P0047124	02/22/2018	02/22/2018				\$188.46
				P0047125	02/22/2018	02/22/2018				\$321.10
		A00277751	Mendoza, Tina C.	P0047129	02/22/2018	02/22/2018				\$478.29
	02/27/2018	A00200378	WKCCD Custodian Revolving Ca	P0047163	02/27/2018	02/27/2018				\$425.00
	02/28/2018	A00200146	Carolina Biological Supply C	P0046949	02/05/2018	02/05/2018				\$519.19
		A00200523	Peters, Jana E.	P0047171	02/28/2018	02/28/2018				\$3,500.00

**Taft College Purchase Order Activity Report**

**1-February-2018 through 28-February-2018**

**FY 17-18**

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
		A00200645	Hardy Diagnostics	P0047010	02/09/2018	02/09/2018			\$506.81
		A00262851	Lytle, Steve	P0047082	02/15/2018	02/15/2018			\$6.98
				P0047166	02/28/2018	02/28/2018			\$7.50
									-----
						TOTAL USER			\$55,431.43
JROTHGEB	02/05/2018	A00001751	Balestino, Theodore J.	P0046908	02/01/2018	02/01/2018			\$57.77
		A00200107	Bright House Networks	P0046915	02/01/2018	02/01/2018			\$224.95
		A00200498	Office Depot	P0046870	01/29/2018	01/29/2018			\$135.08
		A00280086	Rothgeb, Julie J.	P0046891	01/31/2018	01/31/2018			\$29.43
		A00275443	WestAir Gases & Equipment In	P0046926	02/02/2018	02/02/2018			\$411.52
		A00200458	Roth, Rebecca E.	P0046928	02/02/2018	02/02/2018			\$1,528.12
		A00256927	Richards, Kristi N.	P0046927	02/02/2018	02/02/2018			\$242.63
	02/06/2018	A00200508	P. G. & E.	P0046959	02/06/2018	02/06/2018			\$258.49
		A00200950	Furman, Tori J.	P0046951	02/05/2018	02/05/2018			\$1,030.60
	02/08/2018	A00076790	Matthews, Michele D.	P0046950	02/05/2018	02/05/2018			\$469.61
	02/10/2018	A00200282	True Value Home Center	P0046987	02/07/2018	02/07/2018			\$109.10
	02/14/2018	A00275443	WestAir Gases & Equipment In	P0046992	02/08/2018	02/08/2018			\$46.95
	02/20/2018	A00243766	Tweedy, Allisa Marie.	P0047050	02/13/2018	02/13/2018			\$20.00
				P0047051	02/13/2018	02/13/2018			\$20.00
		A00200393	Sparkletts	P0047076	02/15/2018	02/15/2018			\$60.84
		A00275443	WestAir Gases & Equipment In	P0047092	02/20/2018	02/20/2018			\$89.23
	02/22/2018	A00277845	Double D Cleaning Service	P0047110	02/21/2018	02/21/2018			\$240.00
	02/26/2018	A00231833	Ray A. Morgan Company Inc.	P0047139	02/26/2018	02/26/2018			\$48.15
	02/28/2018	A00275443	WestAir Gases & Equipment In	P0047148	02/26/2018	02/26/2018			\$8.94
				P0047169	02/28/2018	02/28/2018			\$269.07
		A00280086	Rothgeb, Julie J.	P0047170	02/28/2018	02/28/2018			\$58.86
									-----
						TOTAL USER			\$5,359.34
KEHELMS	02/06/2018	A00200243	Dick Blick	P0046966	02/06/2018	02/06/2018			\$173.57
		A00200522	Pepsi-Cola Company	P0046974	02/06/2018	02/06/2018			\$118.28
		A00201125	Cambridge University Press	P0046968	02/06/2018	02/06/2018			\$397.11
		A00201685	Cengage Learning	P0046967	02/06/2018	02/06/2018			\$5,452.14
		A00227772	MBS Textbook Exchange, Inc.	P0046970	02/06/2018	02/06/2018			\$2,195.84
				P0046973	02/06/2018	02/06/2018			\$166.43
		A00255612	Simon & Schuster, Inc.	P0046976	02/06/2018	02/06/2018			\$285.72

**Taft College Purchase Order Activity Report**

**1-February-2018 through 28-February-2018**

**FY 17-18**

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
		A00257305	See's Candy Shops, Inc.	P0046975	02/06/2018	02/06/2018			\$98.95
		A00258702	Martinson, Larry	P0046972	02/06/2018	02/06/2018			\$1,250.00
		A00258705	El Dorado Trading Group	P0046969	02/06/2018	02/06/2018			\$500.00
	02/23/2018	A00252523	Oak Hall Cap and Gown	P0047134	02/23/2018	02/23/2018			\$703.67
							-----		
							TOTAL USER		\$11,341.71
KHELMS	02/08/2018	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
	02/22/2018	A00200282	True Value Home Center	P0047035	02/13/2018	02/13/2018			\$92.98
		A00200680	J & L Locksmithing	P0047036	02/13/2018	02/13/2018			\$186.85
		A00200498	Office Depot	P0047040	02/13/2018	02/13/2018			\$199.29
		A00201051	Central Sanitary Supply	P0047037	02/13/2018	02/13/2018			\$65.42
		A00244581	Independent Fire and Safety,	P0047042	02/13/2018	02/13/2018			\$119.50
		A00256341	Terminix	P0047064	02/14/2018	02/14/2018			\$418.00
	02/27/2018	A00200417	Sysco Food Service of Ventur	P0047158	02/27/2018	02/27/2018			\$16.00
		A00200498	Office Depot	P0047157	02/27/2018	02/27/2018			\$57.16
		A00280779	Combat Plumbing & Rooter LLC	P0047156	02/27/2018	02/27/2018			\$167.50
							-----		
							TOTAL USER		\$1,981.07
MBLANCO	02/02/2018	A00200498	Office Depot	P0046830	01/24/2018	01/24/2018			\$123.99
		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
		A00237331	Dumbrigue, Joanne Lucille Va	P0046920	02/01/2018	02/01/2018			\$6.10
				P0046922	02/01/2018	02/01/2018			\$19.76
		A00277751	Mendoza, Tina C.	P0046813	01/24/2018	01/24/2018			\$1,585.95
		A00297506	Off Duty Officers, Inc.	P0046886	01/30/2018	01/30/2018			\$15,500.00
	02/05/2018	A00200076	Bandy, Ingrun K.	P0046888	01/30/2018	01/30/2018			\$394.07
	02/07/2018	A00280910	Independent Living Center of	P0046910	02/01/2018	02/01/2018			\$262.50
		A00200054	Applied Technology Group, In	P0046955	02/05/2018	02/05/2018			\$47.50
		A00237331	Dumbrigue, Joanne Lucille Va	P0046916	02/01/2018	02/01/2018			\$25.51
				P0046917	02/01/2018	02/01/2018			\$7.74
				P0046918	02/01/2018	02/01/2018			\$6.10
				P0046919	02/01/2018	02/01/2018			\$17.44

**Taft College Purchase Order Activity Report**

**1-February-2018 through 28-February-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
				P0046921	02/01/2018	02/01/2018				\$21.26
	02/08/2018	A00201565	Chabot-Las Positas Comm.	ColP0046979	02/06/2018	02/06/2018				\$125.00
	02/12/2018	A00280910	Independent Living Center of	P0047012	02/09/2018	02/09/2018				\$262.50
				P0047013	02/09/2018	02/09/2018				\$262.50
				P0047014	02/09/2018	02/09/2018				\$262.50
				P0047015	02/09/2018	02/09/2018				\$262.50
				P0047016	02/09/2018	02/09/2018				\$262.50
	02/14/2018	A00211077	Strata Information Group	P0047063	02/14/2018	02/14/2018				\$5,066.76
	02/15/2018	A00200627	Gonzalez, Lourdes	P0047052	02/13/2018	02/13/2018				\$146.07
				P0047055	02/13/2018	02/13/2018				\$450.00
		A00280910	Independent Living Center of	P0047053	02/13/2018	02/13/2018				\$262.50
				P0047054	02/13/2018	02/13/2018				\$262.50
		A00200300	Eureka	P0047069	02/14/2018	02/14/2018				\$1,496.14
	02/20/2018	A00200498	Office Depot	P0047108	02/20/2018	02/20/2018				\$24.05
		A00202072	Woods, Deanne M.	P0047056	02/13/2018	02/13/2018				\$16.35
		A00200235	Cutrona, Myisha J.	P0047086	02/15/2018	02/15/2018				\$174.30
		A00237331	Dumbrigue, Joanne Lucille Va	P0047070	02/14/2018	02/14/2018				\$6.10
				P0047072	02/14/2018	02/14/2018				\$8.07
				P0047073	02/14/2018	02/14/2018				\$8.61
				P0047074	02/14/2018	02/14/2018				\$21.26
				P0047075	02/14/2018	02/14/2018				\$4.47
		A00280910	Independent Living Center of	P0047065	02/14/2018	02/14/2018				\$262.50
				P0047066	02/14/2018	02/14/2018				\$262.50
	02/26/2018	A00277399	Sundgren, Lori Anne.	P0047109	02/20/2018	02/20/2018				\$676.39
		A00283035	CCLC	P0047087	02/15/2018	02/15/2018				\$425.00
		A00297929	Hilton Concord	P0047114	02/21/2018	02/21/2018				\$823.05
	02/27/2018	A00237331	Dumbrigue, Joanne Lucille Va	P0047141	02/26/2018	02/26/2018				\$6.10
				P0047143	02/26/2018	02/26/2018				\$16.35
				P0047144	02/26/2018	02/26/2018				\$8.61
				P0047145	02/26/2018	02/26/2018				\$16.68
				P0047146	02/26/2018	02/26/2018				\$22.67
				P0047149	02/26/2018	02/26/2018				\$36.18
		A00282298	Arvizu, Primavera Azul.	P0047150	02/26/2018	02/26/2018				\$429.80
	02/28/2018	A00280910	Independent Living Center of	P0047174	02/28/2018	02/28/2018				\$262.50
				P0047175	02/28/2018	02/28/2018				\$262.50
				P0047176	02/28/2018	02/28/2018				\$262.50



# Taft College Purchase Order Activity Report

1-February-2018 through 28-February-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			\$31,814.92
MHASKELL	02/08/2018	A00200425	Taft College	P0046985	02/07/2018	02/07/2018				\$180.00
	02/15/2018	A00200040	American Business Machines	P0047011	02/09/2018	02/09/2018				\$15.89
		A00259111	SurveyMonkey.com, LLC	P0047029	02/12/2018	04/04/2018				\$360.00
							TOTAL USER			\$555.89
MMATTHEWS	02/05/2018	A00067985	Farnsworth, Lisa M.	P0046911	02/01/2018	02/01/2018				\$230.17
	02/10/2018	A00200543	Purdy, D.D.S., Daniel	P0046991	02/07/2018	02/07/2018				\$15,096.68
		A00200643	Hansen's Moving and Storage	P0046977	02/06/2018	02/06/2018				\$805.00
		A00200150	Carrillo, Jessica	P0047007	02/08/2018	02/08/2018				\$123.72
	02/22/2018	A00200494	Smilemakers	P0047106	02/20/2018	02/20/2018				\$65.97
		A00200539	Proctor & Gamble	P0047107	02/20/2018	02/20/2018				\$566.28
							TOTAL USER			\$16,887.82
MTOFTE	02/10/2018	A00200388	Zee Medical Service Co.	P0047001	02/08/2018	02/08/2018				\$74.97
		A00271462	OCLC, Inc.	P0047000	02/08/2018	02/08/2018				\$4,081.90
	02/12/2018	A00202382	Tofte, Miranda K.	P0047025	02/12/2018	02/12/2018				\$196.81
		A00293008	Crane, Nikki Marie.	P0047026	02/12/2018	02/12/2018				\$60.00
	02/14/2018	A00200498	Office Depot	P0047058	02/14/2018	02/14/2018				\$116.30
	02/22/2018	A00200119	C.A. Reding Company, Inc.	P0047094	02/20/2018	02/20/2018				\$1,575.00
							TOTAL USER			\$6,104.98
MWHITE	02/01/2018	A00200423	Taft City School District	P0046913	02/01/2018	02/01/2018				\$257.96
		A00244581	Independent Fire and Safety,	P0046914	02/01/2018	02/01/2018				\$492.94
	02/02/2018	A00200629	Grainger	P0046940	02/02/2018	02/02/2018				\$42.62
		A00200715	Kern Electric Distributors	P0046923	02/01/2018	02/01/2018				\$3,217.50
	02/05/2018	A00200680	J & L Locksmithing	P0046941	02/02/2018	02/02/2018				\$24.13
	02/09/2018	A00200629	Grainger	P0047005	02/08/2018	02/08/2018				\$459.24
	02/13/2018	A00200423	Taft City School District	P0047003	02/08/2018	02/08/2018				\$663.55
	02/15/2018	A00200017	A.P.I. Plumbing	P0047006	02/08/2018	02/08/2018				\$212.57
	02/26/2018	A00200282	True Value Home Center	P0047090	02/15/2018	02/15/2018				\$1,378.11
	02/27/2018	A00200017	A.P.I. Plumbing	P0047155	02/27/2018	02/27/2018				\$257.23

**Taft College Purchase Order Activity Report**

**1-February-2018 through 28-February-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
		A00200423	Taft City School District	P0047159	02/27/2018	02/27/2018				\$950.26
										-----
							TOTAL USER			\$7,956.11
MZERMENO	02/14/2018	A00200498	Office Depot	P0047057	02/14/2018	02/14/2018				\$83.78
										-----
							TOTAL USER			\$83.78
RWELBORN	02/02/2018	A00200155	CCCSFAAA	P0046896	01/31/2018	01/31/2018				\$975.00
		A00280973	School Datebooks	P0046905	01/31/2018	01/31/2018				\$9,347.17
	02/15/2018	A00200426	Taft College Cafeteria	P0047024	02/12/2018	02/12/2018				\$280.75
	02/28/2018	A00200419	T.C. Clearing Account	P0047172	02/28/2018	02/28/2018				\$8,091.00
										-----
							TOTAL USER			\$18,693.92
TROWDEN	02/01/2018	A00200238	Department of Justice	P0046672	01/12/2018	01/12/2018				\$354.00
	02/05/2018	A00200168	Central Valley Occupational	P0046684	01/12/2018	01/12/2018				\$80.00
	02/07/2018	A00200168	Central Valley Occupational	P0046717	01/17/2018	01/17/2018				\$375.00
	02/13/2018	A00200182	City of Taft Police Departme	P0046699	01/16/2018	01/16/2018				\$684.00
	02/15/2018	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
										-----
							TOTAL USER			\$3,827.00

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

**March 7, 2018**

Page **1** of **3**

<b>EMPLOYEE</b>	<b>CONFERENCE/TRIP</b>	<b>LOCATION</b>	<b>DATES</b>	<b>EST. COST</b>
Blake, Paul	Initiate Programs for Students, Curriculum Development, Transfer & Dual Enrollment Meetings	Kern County	09/01/17 - 06/30/18	\$160.00 *
Champion, Diana	California Dental Hygiene Educator Association Meeting	San Jose	01/26/18 - 01/27/18	\$262.69 *
Adriano, Christi Aycok, Bette Hershkowitz, Eric Jennings, Sandra Teeters, Anna Vaughan, Julia	California Dental Hygiene Educator Association Meeting	San Jose	01/26/18 - 01/27/18	\$383.74 *
Dumbrigue, Joanne	Cash for College Financial Aid Application Workshop at South High School	Bakersfield	02/06/18	\$6.76 •
Powell, Cindi	Transport & Accompany TIL Students to Appointments & Activities	Kern County	02/07/18 - 06/30/18	\$400.00 ■
Bandy, Kanoe	California Community College Athletic Association Re-Conferencing Meeting	Sacramento	02/12/18 - 02/13/18	\$60.00 *
Bandy, Kanoe Kelley, Tara Maui, Tim	Las Vegas Classic Volleyball Tournament Recruiting Trip	Las Vegas, NV	02/16/18 - 02/18/18	\$780.00 •
Dumbrigue, Joanne	Kern County Career Expo	Bakersfield	02/22/18	\$11.01 *
Bacot, Bryanna	Kern County Career Expo	Bakersfield	02/22/18	\$39.79 ♦

\*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Allisa Tweedy	Kern County Career Expo	Bakersfield	02/22/18	\$20.00 ♦
Furman, Tori	Institutional Effectiveness Partnership Initiative California Community College Guided Pathways Conference	Fresno	02/26/18 - 02/28/18	\$745.36 *
Rangel-Escobedo, Juana	Institutional Effectiveness Partnership Initiative California Community College Guided Pathways Conference	Fresno	02/27/18 - 02/28/18	\$472.00 *
Dumbrigue, Joanne	Frontier High School Outreach Recruitment Trip	Bakersfield	02/27/18	\$23.54 *
Bogle, Darcy	Independence High School Registration Counseling	Bakersfield	02/28/18	-0-
Duran, Diana	Mail Delivery Between Taft College & County Office	Bakersfield	03/01/18 - 06/30/18	\$600.00 *
Carlson, Kamala	Building Bridges Conference	Bakersfield	03/02/18	-0-
Tweedy, Allisa	5 <sup>th</sup> Annual Spring Nature Festival Wind Wolves Preserve	Bakersfield	03/03/18 - 03/04/18	-0-
Dumbrigue, Joanne	Taft College Application & Orientation Workshop at Mira Monte High School	Bakersfield	03/08/18	\$14.72 *
Jacobi, Victoria	Region V Articulation Meeting	Fresno	03/09/18	\$155.16 *
Dumbrigue, Joanne	Wasco High School Career Fair	Wasco	03/15/18	\$39.29 *
May, James	Sequoia & Kings Canyon Stem Club Field Trip	Visalia	03/17/18	\$500.00 •
Dumbrigue, Joanne	Frazier Mountain High School College & Career Fair	Lebec	03/21/18	\$46.65 *
Dumbrigue, Joanne	Richland Junior High School College & Career Day	Shafter	03/21/18	\$28.39 •
Tweedy, Allisa	Richland Junior High School STEM & Career Technical Education College & Career Day	Shafter	03/21/18	\$20.00 ♦

\*General Funds

•Restricted Funds

♦Grant Funds

■TIL

△ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Avina, Nicole	Canvascon	Los Angeles	03/22/18 - 03/23/18	\$888.00 *
Thompson, Tony	California Community College Athletic Association Annual Spring Convention	Concord	03/26/18 - 03/30/18	\$1,596.26 *
Smith, Gaysha	Bower's Museum ARTH 1500 & ARTH 2040 Field Trip	Santa Ana	04/05/18	\$486.00 *
Beasley, Michelle	2018 California Association for the Education of Young Children Field Trip	Pasadena	04/18/18 - 04/22/18	\$4,479.00 *
Sundgren, Lori	Association of Colleges for Tutoring & Learning Assistance Conference	San Diego	04/25/18 - 04/28/18	\$1,369.11 ♦
Dumbrigue, Joanne	Nueva Continuation High School College & Career Fair	Lamont	05/01/18	\$27.80 *
Tofte, Miranda	Worldshare Management System West Coast User Group Meeting	Burbank	05/16/18 - 05/17/18	\$478.96 *
Crane, Nikki	Worldshare Management System West Coast User Group Meeting	Burbank	05/16/18 - 05/17/18	\$60.00 *
Sundgren, Lori	Academic Assistance & Tutoring Conference	Davis	6/17/18 - 6/19/18	\$1,228.50 ♦
Bandy, Kanoe	National Association of Collegiate Director's of Athletics & Affiliates Annual Convention	National Harbor, MD	06/26/18 - 06/30/18	\$2,280.00 *

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

Agenda Item 15.

A. Academic Employment

1. Associate Professor 175 Day (10 Month) Assignment

Item	Name	Assignment	Class/Step	Annual Salary	Effective Date
a.	Alfaro, Antonio	Learning Disabilities Specialist	VII/4	\$73,319.00	3/5/18 - 5/18/18

2. Extra Duty Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Furman, Tori	Interim CTE Coordinator Stipend	3	\$68.77*	1/1/18 - 2/21/18
b.	Furman, Tori	CTE Coordinator	3	\$68.77**	2/22/18 - 6/30/18

\*Up to 80 hours

\*\*Up to 10 hours/week

3. Adjunct Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Lara, Fernando	Interim CTE Coordinator Stipend	3	\$68.77*	1/1/18 - 2/21/18
b.	Lara, Fernando	CTE Coordinator	3	\$68.77**	2/22/18 - 6/30/18

\*Up to 80 hours

\*\*Up to 10 hours/week

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

**Agenda Item 15.**

**B. Classified Employment**

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
<b>1. Instruction</b>							
a.	Powell, Cindy	TIL Wellness Instructional Aide	100%	13F	\$21.01/hour	12 months	2/14/18 - 6/30/18
b.	Burch, Kelsey	TIL Learning Skills Aide	Temporary	13A	\$16.46/hour	A/N	3/1/18 - 6/30/18
<b>3. Student Services</b>							
a.	Haskell, Morgan	EOPS/CARE/CalWORKS Technician	100%	20D	\$3,926.00/month	12 months	3/1/18 - 6/30/18
b.	Haskell, Morgan	EOPS/CARE Secretary (working out of Class)	Stipend	N/A	\$100/month paid one time	8 months	7/1/17 - 2/28/18
c.	Payne, Tiffany	Admissions & Records Technician	100%	19A	\$3,309.00/month	A/N	1/8/18 - 1/31/18

**C. Resignations/Retirements**

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	La Force, Jeff	Evaluator (Resignation)	--	--	--	--	2/23/18
b.	McCracken, Susan	Dental Hygiene Special Projects Coordinator (Retirement)	--	--	--	--	3/31/18
c.	Payne, Tiffany	Cashier I (Resignation)	--	--	--	--	3/20/18
d.	Peña, Velda	Research Analyst (Resignation)	--	--	--	--	3/9/18
e.	Whatley, John Henry	Director, Admissions and Records (Resignation)	--	--	--	--	2/23/18
f.	Zeller, Fred	Grounds/Maintenance Worker (Retirement)	--	--	--	--	2/28/18

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED  
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1  
 REVENUE ACCOUNTS FISCAL YEAR 2017-2018  
 FOR THE MONTH ENDING February 28, 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	8,841,245	0	-2,416,294
<b>Summary</b>		<b>24,785,683</b>	<b>24,830,318</b>	<b>19,192,777</b>	<b>0</b>	<b>5,637,541</b>



**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 February 28, 2018**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	8,171,587	8,178,306	5,146,378	0	3,031,928
2000	Classified & Other Nonacademic Sala	4,746,150	4,770,115	2,988,425	0	1,781,690
3000	Employee Benefits	6,040,406	6,043,351	3,831,082	194,964	2,017,306
4000	Supplies and Materials	462,833	457,768	253,136	88,874	115,758
5000	Other Operating Expenses & Services	4,335,811	4,371,061	2,748,216	895,310	727,535
6000	Capital Outlay	145,753	143,577	40,196	10,359	93,022
7000	Other Outgo	410,789	410,789	239,105	8,091	163,594
7200	Transfers	472,354	472,354	255,075	0	217,279
<b>Summary</b>		<b>24,785,683</b>	<b>24,847,320</b>	<b>15,501,612</b>	<b>1,197,597</b>	<b>8,148,111</b>

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78033920	02/05/2018	Kern County Supt. of Schools	2017-2018 KCSOS/KCCDHN CLAIMS	31,150.16
78033930	02/05/2018	Phytorion, Inc.	Phytorion Inc. Invoice 11010 12/28/17	16,788.75
78033943	02/05/2018	Sysco Food Service of Ventura	food 179383171, 179382661, 179386458, 179392290	10,837.93
78033958	02/05/2018	Westec	WESTEC Contract FTES Open PO (Less July Invoice)	88,331.25
78034425	02/09/2018	Pearson Education	Textbooks	20,726.95
78034435	02/09/2018	Taft College ASB General	reimburse WSOC team travel	19,538.00
78034436	02/09/2018	Taft College Bookstore	TC Bookstore - Loans for PELL students	96,549.15
78034709	02/22/2018	BSK & Associates, Inc.	BSK - Student Center December Invoices	17,192.00
78034739	02/22/2018	John Karwoski	John Karwoski Inspection - 12/1/17-6/30/18	10,920.00
78034790	02/22/2018	Westec	WESTEC Contract FTES Open PO (Less July Invoice)	88,331.25
78034793	02/23/2018	AP Architects	AP Arch - Master Planning	46,807.10
78034808	02/23/2018	Daniel Purdy, D.D.S.	TREAT SRVCS 4/20/17-12/11/17	15,096.68
				<b>462,269.22</b>

**ASB 2017/18**  
**Balance Sheet**  
As of February 28, 2018

February 28, 2018

**ASSETS**

Current Assets

Checking/Savings

ASB Chevron 174,765.81

ASB Chevron - Savings 143.26

Total Checking/Savings 174,909.07

Total Current Assets 174,909.07

**TOTAL ASSETS 174,909.07**

**LIABILITIES & EQUITY**

Equity

Restricted Funds

Art Club 834.00

ASB Athletics 16,510.95

ASB General - Cards 95,255.20

ASB Interest Income 23.04

ASB General - Operating -6,944.50

ASB General - Soft Drinks 4,336.60

ASSE 385.43

Baseball Club 1,197.25

Best Buddies 3,058.41

Cougar Echo 773.50

CRU 919.46

D.H. GENERAL

D.H.CLASS OF 2015 0.00

D.H.CLASS OF 2016 0.00

D.H. CLASS OF 2017 0.00

D.H. CLASS OF 2018 4,512.68

D.H. SADHA 4,326.12

D.H. GENERAL - Other 1,167.42

Total D.H. GENERAL 10,006.22

DISNEYLAND 0.00

ECE 809.59

Field Trips 0.00

Golf Club - Mens 791.80

Golf Club - Womens 2,041.24

Literary Club 1,301.53

NSLS Club 2,454.16

On Our Own 1,582.40

Performing Arts 3,191.62

Phi Theta Kappa 1,712.58

Reentry Voc Club 0.00

**ASB 2017/18**  
**Balance Sheet**  
As of February 28, 2018

**February 28, 2018**

Roleplaying Game Club	700.56
Soccer Club - Mens	3,298.87
Soccer Club - Womens	3,910.79
Social Science/ Research	2,147.06
Softball Fund	3,727.95
Spectrum	1,873.04
STEM	2,053.59
TC Cares	609.00
TC Debate Society	0.00
TIL Class Trip	0.00
TIL Orientation	0.00
TIL Program	0.00
TIL Reunion	0.00
Uniform Replacement	14,065.10
Veterans Club	834.00
Women's Athletic Club	-26.27
Women's Basketball Club	1,474.90
<b>Total Restricted Funds</b>	<b>174,909.07</b>
<b>Total Equity</b>	<b>174,909.07</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>174,909.07</b>

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 01, 2018 03:07:02PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO. 0886  
 EROD NO. 461139

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 **\$8,696.97**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$8,696.97	\$8,696.97

TOTAL DEPOSIT: **\$8,696.97**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,696.97 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180117**

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 02/01/2018 To 02/01/2018  
 Transaction Number from: 180117 To 180117  
 Date entered from: 00/00/0000 To 99/99/9999

J60288 DC0100 L.00.01 02/01/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180117	02/01/2018	02/01/2018	WKCCD DEPOSIT		8,696.97
1.	78	BOOKSTORE SALES		31000-423-8841-69100	8,696.97
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	8,696.97
				DISTRICT TOTAL	8,696.97
				GRAND TOTAL	8,696.97

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Feb 01, 2018 03:08:01PM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
EROD NO.  
461140

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 **\$3,218.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$3,218.00	\$3,218.00

TOTAL DEPOSIT: **\$3,218.00**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,218.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #180118**

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

**NOT PROCESSED**

NOT SIGNED  
AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
Date last used from: 02/01/2018 To 02/01/2018  
Transaction Number from: 180118 To 180118  
Date entered from: 00/00/0000 To 99/99/9999

J60289 DC0100 L.00.01 02/01/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180118	02/01/2018	02/01/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	3,218.00
				TOTAL AMOUNT	3,218.00
				DISTRICT TOTAL	3,218.00
				GRAND TOTAL	3,218.00



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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 01, 2018 03:09:47PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 461141

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 \$550,691.01

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$7,064.84	\$7,064.84
RESTRICTED FUND	84097	0886	5490	\$1,824.30	\$1,824.30
CHILD DEVELOPMENT	84496	0886	5490	\$180,756.37	\$180,756.37
TIL	84697	0886	5490	\$359,058.53	\$359,058.53
CAFETERIA	84699	0886	5490	\$1,986.97	\$1,986.97

TOTAL DEPOSIT: \$550,691.01

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$550,691.01 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
**NOTES: DEPOSIT #180120**

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
Date last used from: 02/01/2018 To 02/01/2018  
Transaction Number from: 180120 To 180120  
Date entered from: 00/00/0000 To 99/99/9999

J60315 DC0100 L.00.01 02/01/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180120	02/01/2018	02/01/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	GED/HISET TESTING		11000-306-8892-49306	4,315.00
2.	78	HEALTH INSURANCE		11000-412-8892-67300	418.60
3.	78	RESTROOM DISPENSERS		11000-000-8876-00000	10.25
4.	78	REIMBURSEMENT		11000-000-8892-00000	2,320.99
5.	78	LIBRARY PROGRAMS		12201-203-8892-61200	379.50
6.	78	REIMBURSEMENT		12563-317-5710-64900	1,444.80
7.	78	CAFETERIA SALES		32000-422-8841-69400	1,986.97
8.	78	CC CHILD CARE FOOD		33429-310-8621-69200	18,378.01
9.	78	CC GENERAL		33428-310-8621-69200	43,667.00
10.	78	CC STATE PRESCHOOL		33528-310-8621-69200	67,781.00
11.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	5,594.00
12.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	44,354.00
13.	78	REIMBURSEMENT		33428-310-1360-69200	982.36
14.	78	TIL		39000-314-8699-64991	359,058.53
				TOTAL AMOUNT	550,691.01
				DISTRICT TOTAL	550,691.01
				GRAND TOTAL	550,691.01

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 08, 2018 10:48:04AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO. 0886  
 EROD NO. 461646

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$2,396.77

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,396.77	\$2,396.77

TOTAL DEPOSIT: \$2,396.77

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT:** BANK **ACCOUNT DEPOSITED:** General **CASH:** \$2,396.77 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00  
**NOTES:** DEPOSIT #180121

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
Date last used from: 02/08/2018 To 02/08/2018  
Transaction Number from: 180121 To 180121  
Date entered from: 00/00/0000 To 99/99/9999

J64403 DC0100 L.00.01 02/08/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180121	02/08/2018	02/08/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	2,396.77
				TOTAL AMOUNT	2,396.77
				DISTRICT TOTAL	2,396.77
				GRAND TOTAL	2,396.77

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 08, 2018 10:49:07AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 461648

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$12,993.22**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$12,993.22	\$12,993.22

TOTAL DEPOSIT: **\$12,993.22**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$12,993.22 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180122**

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
Date last used from: 02/08/2018 To 02/08/2018  
Transaction Number from: 180122 To 180122  
Date entered from: 00/00/0000 To 99/99/9999

J64404 DC0100 L.00.01 02/08/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
180122	02/08/2018	02/08/2018	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	12,993.22
1.	78	STUDENT RECEIPTS		11000-000-9161-00000		12,993.22
					TOTAL AMOUNT	12,993.22
					DISTRICT TOTAL	12,993.22
					GRAND TOTAL	12,993.22

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 08, 2018 10:50:46AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 461651

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 **\$573,580.27**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$820.14	\$820.14
RESTRICTED FUND	84097	0886	5490	\$570,814.35	\$570,814.35
CAFETERIA	84699	0886	5490	\$1,945.78	\$1,945.78

TOTAL DEPOSIT: **\$573,580.27**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$573,580.27 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180123**

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
Date last used from: 02/08/2018 To 02/08/2018  
Transaction Number from: 180123 To 180123  
Date entered from: 00/00/0000 To 99/99/9999

J64405 DC0100 L.00.01 02/08/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180123	02/08/2018	02/08/2018	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	TESTING		11000-306-8892-49306	40.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	704.14
3.	78	REIMBURSEMENT		11000-113-4310-62100	76.00
4.	78	LIBRARY PROGRAMS		12201-203-8892-61200	330.00
5.	78	PELL		12000-353-8154-64600	570,484.35
6.	78	CAFETERIA SALES		32000-422-8841-69400	1,945.78
				TOTAL AMOUNT	573,580.27
				DISTRICT TOTAL	573,580.27
				GRAND TOTAL	573,580.27



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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 08, 2018 10:51:59AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 461652

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 **\$249,629.41**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$249,629.41	\$249,629.41

TOTAL DEPOSIT: **\$249,629.41**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$249,629.41 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: DEPOSIT #180124

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 02/08/2018 To 02/08/2018  
 Transaction Number from: 180124 To 180124  
 Date entered from: 00/00/0000 To 99/99/9999

J64411 DC0100 L.00.01 02/08/18 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180124	02/08/2018	02/08/2018	WKCCD DEPOSIT		
1.	78	CREDIT CARD	STUDENT RECEIPTS	11000-000-9161-00000	
				ENTERED BY: MDJB	UNAPPROVED
				TOTAL AMOUNT	249,629.41
				DISTRICT TOTAL	249,629.41
				GRAND TOTAL	249,629.41

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 15, 2018 11:03:34AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 462193

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 **\$1,497.42**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,497.42	\$1,497.42

TOTAL DEPOSIT: **\$1,497.42**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,497.42 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
**NOTES: DEPOSIT #180125**

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
Date last used from: 02/15/2018 To 02/15/2018  
Transaction Number from: 180125 To 180125  
Date entered from: 00/00/0000 To 99/99/9999

J67820 DC0100 L.00.01 02/15/18 PAG

NUMBER		DATE	ENTERED	DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS			AMOUNT
LN.	DI	DETAIL	DESCR		-FUND-ORG-ACCT-PROGR-			
180125		02/15/2018	02/15/2018	WKCCD DEPOSIT			ENTERED BY: MDJB UNAPPROVED	1,497.42
1.	78	BOOKSTORE SALES			31000-423-8841-69100			1,497.42
							TOTAL AMOUNT	1,497.42
							DISTRICT TOTAL	1,497.42
							GRAND TOTAL	1,497.42

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 15, 2018 11:05:37AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 462195

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 **\$25,363.98**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$25,363.98	\$25,363.98

TOTAL DEPOSIT: **\$25,363.98**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$25,363.98 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: DEPOSIT #180126

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 02/15/2018 To 02/15/2018  
 Transaction Number from: 180126 To 180126  
 Date entered from: 00/00/0000 To 99/99/9999

J67822 DC0100 L.00.01 02/15/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180126	02/15/2018	02/15/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	25,363.98
				TOTAL AMOUNT	25,363.98
				DISTRICT TOTAL	25,363.98
				GRAND TOTAL	25,363.98

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Feb 15, 2018 11:07:15AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 462196

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 **\$8,484.75**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,983.60	\$2,983.60
RESTRICTED FUND	84097	0886	5490	\$381.00	\$381.00
TIL	84697	0886	5490	\$3,441.79	\$3,441.79
CAFETERIA	84699	0886	5490	\$1,678.36	\$1,678.36

TOTAL DEPOSIT: **\$8,484.75**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,484.75 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #180127**

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 02/15/2018 To 02/15/2018  
 Transaction Number from: 180127 To 180127  
 Date entered from: 00/00/0000 To 99/99/9999

J67823 DC0100 L.00.01 02/15/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180127	02/15/2018	02/15/2018	WKCCD DEPOSIT		
ENTERED BY: MDJB UNAPPROVED					
1.	78	DENTAL HYGIENE CLINIC REVENUE		11837-205-8877-12042	2,900.00
2.	78	INSURANCE REIMBURSEMENT		11000-412-8892-67300	83.60
3.	78	LIBRARY PROGRAMS		12201-203-8892-61200	381.00
4.	78	CAFETERIA SALES		32000-422-8841-69400	1,678.36
5.	78	TIL		39000-314-8699-64991	3,441.79
TOTAL AMOUNT					8,484.75
DISTRICT TOTAL					8,484.75
GRAND TOTAL					8,484.75



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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Feb 28, 2018 02:50:24PM  
PROCESS DATE  
**NOT PROCESSED AT  
THIS TIME**  
EROD NO.  
463210

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 **\$150,015.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
RESTRICTED FUND	84097	0886	5490	\$150,015.00	\$150,015.00

TOTAL DEPOSIT: **\$150,015.00**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$150,015.00 CREDIT**  
CARD: \$0.00  
NOTES: DEPOSIT #180128

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

**NOT PROCESSED**

NOT SIGNED  
AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS  
 Date last used from: 02/28/2018 To 02/28/2018  
 Transaction Number from: 180128 To 180128  
 Date entered from: 00/00/0000 To 99/99/9999

J75342 DC0100 L.00.01 02/28/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180128	02/28/2018	02/28/2018	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	FEBRUARY	SCHOOL APPORTIONMENT	11000-000-8612-00000	550,440.00-
2.	78	FEBRUARY	SCHOOL APPORTIONMENT	11495-202-8613-00000	25,483.00
3.	78	FEBRUARY	SCHOOL APPORTIONMENT	11006-201-8633-00000	5,788.00
4.	78	FEBRUARY	SCHOOL APPORTIONMENT	12551-353-8615-64600	3,452.00
5.	78	FEBRUARY	SCHOOL APPORTIONMENT	12551-353-8625-64600	12,903.00
6.	78	FEBRUARY	SCHOOL APPORTIONMENT	12000-303-8622-64300	55,145.00
7.	78	FEBRUARY	SCHOOL APPORTIONMENT	12000-305-8624-64301	5,736.00
8.	78	FEBRUARY	SCHOOL APPORTIONMENT	12000-311-8623-64200	32,666.00
9.	78	FEBRUARY	SCHOOL APPORTIONMENT	12000-311-8660-64200	7,075.00
10.	78	FEBRUARY	SCHOOL APPORTIONMENT	12000-311-8661-64200	2,078.00
11.	78	FEBRUARY	SCHOOL APPORTIONMENT	12600-309-8627-64992	17,763.00
12.	78	FEBRUARY	SCHOOL APPORTIONMENT	12000-304-8630-00000	188,632.00
13.	78	FEBRUARY	SCHOOL APPORTIONMENT	12563-317-8644-00000	83,308.00
14.	78	FEBRUARY	SCHOOL APPORTIONMENT	12050-431-8654-00000	6,501.00
15.	78	FEBRUARY	SCHOOL APPORTIONMENT	12060-113-8634-67801	6,501.00
16.	78	FEBRUARY	SCHOOL APPORTIONMENT	12567-353-8645-64600	91,864.00
17.	78	FEBRUARY	SCHOOL APPORTIONMENT	12000-318-8699-64800	9,017.00
18.	78	FEBRUARY	SCHOOL APPORTIONMENT	12558-223-8647-60103	79,295.00
19.	78	FEBRUARY	SCHOOL APPORTIONMENT	12603-125-8643-68900	64,418.00
20.	78	FEBRUARY	SCHOOL APPORTIONMENT	12000-311-8623-64200	2,830.00
				TOTAL AMOUNT	150,015.00
				DISTRICT TOTAL	150,015.00
				GRAND TOTAL	150,015.00