

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

January 9, 2019

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

1. **Agenda Items.** If you wish to address the Board on an agenda item, please do so when that item is called. Presentations will be limited to a maximum of 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/Complaint/Reassignment, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - 2 Potential Cases
Claim Received from Donald Thornsberry
Claim Received from Melissa Thornsberry
 - F. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9
 - G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. PRESENTATION - Fall Athletic Update
9. PRESENTATION - WKCCD Board Of Trustees Midyear Goal Update
10. APPROVAL OF MINUTES - Regular Meeting Held December 12, 2018
11. NEW BUSINESS:
 - A. First Reading - Tentative Agreement Between Classified School Employees Association (CSEA) Chapter #543 and West Kern Community College District (District) Vacation Leave Use (No Action)
 - B. First Reading - Tentative Agreement Between Classified School Employees Association (CSEA) Chapter #543 and West Kern Community College District (District) Salary Schedule Step Changes (No Action)

- C. Request for Ratification – Fencing Proposal from Jaguar Wrought for Child Development Center, \$35,575.00
12. CONSENT AGENDA (Items A – B)
- A. Request for Approval – Proposed Fee for TIL Students, Implementation for Fall 2019
 - B. Request for Approval – 2019/20 Nonresident Tuition Fees
 - C. Ratification of the December 2018 Vendor Check & Purchase Order Registers
13. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST
14. EMPLOYMENT
- A. Academic Employment (Appendix I)
 - B. Classified Employment (Appendix II)
15. REPORTS:
- A. Financial Reports (for information):
 - 1. Revenue Accounts (Account Level 1) FY 2018/19
 - 2. Expenditure Accounts (Account Level 1) FY 2018/19
 - 3. Expenditure Detail of \$10,000.00 or Greater, December 2018
 - 4. Student Organization and Special Accounts, December 2018
 - 5. Funds Deposited in County Treasury, December 2018
 - B. Trustee Reports
 - C. Academic Senate Report
 - D. Reports from Staff and Student Organizations
16. REPORT OF THE SUPERINTENDENT
17. NEXT MEETING DATE
The next regular meeting is scheduled for Wednesday, February 13, 2019, at 5:00 p.m.
18. CONTINUATION OF CLOSED SESSION (If Necessary)
19. ADJOURNMENT

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

REGULAR MEETING

December 12, 2018

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

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:01 p.m. it was moved by Trustee White, seconded by Trustee Long and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

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

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:01 p.m., it was moved by Trustee Orrin, seconded by Trustee White and unanimously carried, to reconvene in Public Session. President Cole reported there was action taken during Closed Session.

On the item PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE, the Board took action by the following vote to approve and accept the resignation of Michael Capela, Director of Maintenance and Operations. The vote was five to zero, with all members voting yea and no members voting nay.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

There were no general communications.

APPROVAL OF MINUTES

On a motion by Secretary Campos, seconded by Trustee White and unanimously carried, the minutes of the Regular Meeting held December 12, 2018 were approved. Trustee Long abstained.

NEW BUSINESS

Annual Organization Meeting (Items A-C)

Administration of Oath of Office to Trustees Emmanuel Campos, Dawn Cole, and Michael Long

Trustee White administered to oath of office to Trustees Campos, Cole, and Long.

Organization of Board of Trustees - Election of President and Secretary

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

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

Setting of a Regular Monthly Meeting as Required by Law

Meetings will be held the second Wednesday, with the exception of March and June. On a motion by Trustee Long, seconded by Trustee Orrin and unanimously approved, the meeting dates were approved (copy attached to official minutes).

Second Reading and Request for Approval – Taft College Faculty Association (TCFA) English 1000 and 1500 Class Size Limits, Implementation Date January 1, 2019

Dr. Daniels explained that due to changes from legislation (AB 705), the bargaining unit agreed upon a class size reduction in these two English courses to accommodate instructors in areas such as preparation and grading of student materials. On a motion by Secretary Campos, seconded by Trustee Long and unanimously approved, the request was approved (copy attached to official minutes).

Second Reading and Request for Approval – Taft College Faculty Association (TCFA) Dental Hygiene

Dr. Daniels reported that the bargaining unit agreed upon the requested stipend in an effort to allow the Dental Hygiene program to offer remediation opportunities to students from other schools. On a motion by Trustee Orrin, seconded by Trustee White and unanimously approved, the request was approved (copy attached to official minutes).

CONSENT AGENDA:

- A. Request for Approval – Facility Use Agreement with Taft Union High School Soccer Fields for Spring 2019
- B. Request for Approval – Resolution No. 2018/19-04 Authorizing the Kern County Auditor-Controller to Release Excess Impounded Local Tax Revenues
- C. Request for Approval – Course Revisions

Social Science Division

HIST 2231 History of the United States to 1877

HIST 2232 History of the United States to 1877

Math and Science Division

BIO 2370 Basic Nutrition

MATH 1520 Finite Mathematics

Applied Technologies Division

IES 1100 Basic Employee Safety for General Industry

IES 1104 Supervisor Safety Training

IES 1106 Hazardous Material (HAZMAT) First Responder Awareness

IES 1107 Medic First Aid Training/CPR

IES 1108 Hazardous Waste Operations Emergency Response (HAZWOPER) Annual Refresher

IES 1109 Emergency Response Technician Training

Liberal Arts Division

PHIL 1531 The World's Living Religions

D. Request for Approval – Distance Learning Request

Applied Technologies Division

MGMT 1565 Professionalism and Etiquette

English Division

ENGL 1650 Introduction to Literature

Social Science Division

EDUC 1520 Introduction to Elementary Education for the Contemporary Educator

E. Request for Approval – New Course

Social Science Division

HIST 2212 World Civilization since 1500

F. Request for Approval – 2019 Ellucian Banner and Oracle Maintenance Contract

G. Request for Approval – 2019-2024 School Project for Utility Rate Reduction (SPURR) Contract

H. Request for Ratifications – Contract for Professional Services with Amber Anderson for Assistance with Registration Procedures and Processes; 11/30/18 – 3/29/19; \$100 per Hour (Not to Exceed \$10,000.00)

I. Request for Ratification – Weblink Secure Browser Software Upgrade for Laserfiche; 11/29/18 – 11/28/19; \$9,201.73

J. Request for Approval – Agreement with The Learning Underground for Hosting & Associated Services; 1/1/19 – 12/31/19; \$2,000.00

K. Request for Approval – Contract for Professional Services with Nichole Cook for Assistance with Veteran’s Certification and G.I. Bill Processes and Auditing Requirements; 12/14/18 – 2/1/19; \$60.00 per Hour (Not to Exceed \$1,500.00)

L. Request for Approval – 2019 Ellucian Oracle Data Integrator Maintenance Contract; 1/1/19 – 12/31/19; \$690.00

M. Ratification of the November 2018 Vendor Check & Purchase Order Registers

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments made.

EMPLOYMENT

An amended version of Appendix II was distributed, correcting the grade and step for William Belcher III to a 14/3. On a motion by Secretary Campos and seconded by Trustee White, Employment Items A - D were approved by the following vote (Employment Items A - D (*Appendix I & II*) are attached to official minutes):

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

No: None

Abstain: None

Absent: None

REPORTS

Financial Reports

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2018/19
2. Expenditure Accounts (Account Level 1) FY 2018/19
3. Expenditure Detail of \$10,000.00 or Greater, November 2018
4. Student Organization and Special Accounts, November 2018
5. Funds Deposited in County Treasury, November 2018

Trustee Reports

Trustee Orrin commended groups representing the College in the community Christmas parade. She also shared an experience from an appreciative patient of the Dental Hygiene program for their continued services to people in need.

Trustee White thanked the Foundation for the festive Christmas event with Foundation partners and Board members. He noted he looks forward to the staff Winter Extravaganza.

President Cole also thanked the Foundation for the Christmas party and opportunity to meet donors. She was especially pleased to meet Madalyn Hutchison and to speak to her personally for the gift of the Hutchison Promise program. President Cole also attended the Fall Athletic Banquet and the tour of the Library and Resource Center today.

Associated Student Organization

Whisper Lynn Null, Student Trustee, reported on groups participating in the Taft and Bakersfield parades. She also commended the NSLS club for the donation drive to benefit Taft children.

Academic Senate

Geoffrey Dyer, President of Academic Senate (AS), shared current discussion topics and action from AS during the last month. The AS will meet again in January.

Administrative Services

Mr. McMurray reported that the Bookstore held the annual open house and celebrated record sales during the event. He also shared an update on projects to be continuing over the winter break including the G building access and S-4 conversion projects. The Student Center update from the surety's legal team is that there is a recommendation for a possible new contractor. Official notice and selection has not yet been made but there is noted progress.

Business Services

Amanda Bauer, Director of Fiscal Services, told the Board that the department is closing the calendar year with final audit steps completed and focus now shifting to annual employee tax documentation.

Instruction and Career Technical Education

Jessica Grimes, Interim Dean of Instruction and Career Technical Education (CTE), told the Board that through the Strong Workforce Grant they are working to expand career pathways. Efforts are also being made to outreach to students in the low enrolled CTE areas to not only encourage enrollment but to advise students to keep them engaged in the program.

Human Resources

Heather Meason, Executive Director of Human Resources, stated that performance reviews are in progress. She also commended internal candidates for recent promotions and noted that recruiting efforts will continue to fill District vacancies.

Child Development Center

Meghan Hall-Silveira, Director of the Child Development Center, reported that the center is currently conducting several repairs. They have also hired several new employees.

Information Services

Andrew Prestage, Executive Director of Information Services, said that the Banner 9 transition is going well and the department is working on security measures including reviewing electronic door access and the masking of sensitive identifiable numbers in District databases. He looks forward to welcoming a new staff member in January and is working on a possible additional scanner for faculty use.

WESTEC

Gary Shaw, Program Manager at WESTEC, reported that the semester finals are underway and staff are working with auditors for the fiscal year closing.

Transition to Independent Living

Aaron Markovits, Executive Director of TIL, recently visited two similar programs. He was proud to say they were both modeled from the TIL program. Students and staff participated in the Christmas parade and earned an award. Student projects have increased volunteer-based projects on campus for

a variety of needs and groups. Staff are working to develop future pathways for students to earn degrees or certificates after TIL transition is complete.

Student Services

Severo Balason, Jr., Vice President of Student Services, reported that enrollment currently looks up seven percent for the Spring semester.

Foundation

Sheri Horn-Bunk, Executive Director of Foundation and Institutional Advancement, thanked Board members for attending the Christmas party. A video presenting Madalyn Hutchison was viewed at the party and Mrs. Hutchison was moved by the appreciation expressed from staff and students since the program was unveiled. Spring semester will have 14 students in the Hutchison promise program. Ms. Horn-Bunk also shared that Foundation board president Bob Hampton was the Grand Marshall of the Taft Christmas parade.

Dental Hygiene

Dr. Vickie Kimbrough thanked students and staff for participating in both the Taft and Bakersfield parades. She also noted she has received letters of recognition following a nationally published Strong Workforce article on the program. Staff are currently working with Information Services to implement a patient management system. Dr. Kimbrough reported the first remediation student has successfully passed the state exam and that the first professional continuing education course has raised \$14,000 in revenue.

REPORT OF THE SUPERINTENDENT

Events

Dr. Daniels reported that the first "Ask an Administrator" was held and had nearly 50 attendees. Staff participated with a variety of questions and plans are underway for another session to be held in Spring. The staff also held the annual Thanksgiving potluck and are busy prepping TC Promise baskets for the Winter Extravaganza. The Promise luncheon was held for both first and second year students. Wells Fargo presented a \$10,000 check to the Promise program. She also attended the annual Fall Athletic banquet and met students and their families.

The annual Foundation Christmas party was a success. She was most touched by the time spent with Madalyn Hutchison, who appreciated getting to meet the College staff and Foundation members.

Dr. Daniels also recently attended an accreditation training for chairs for future visits. She has been selected to chair a visiting team in Spring.

Other

Dr. Daniels told the Board that recruiting efforts are continuing. The Vice President of Instruction first round of interviews has produced four finalists. The final candidates will be invited to the College for a second round interview and campus introduction. Dr. Daniels also shared the results of the most recent actuarial study with the Board.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, January 9, 2019, at 5:00 p.m.

ADJOURNMENT

At 7:06 p.m., on a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

BOARD AGENDA ITEM

Date: December 19, 2018
Submitted by: Heather Meason, Executive Director of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: January 9, 2019

Title of Board Item:

First Presentation: Proposed change to the waiting period for vacation use.

Background:

As part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding the modification of section 14.5 of the collective bargaining agreement. This changes moves the waiting period of vacation use from 12 months to 90 days.

Terms (if applicable):

An implementation date of July 1, 2019 is recommended.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The amount will be included in the Adopted Budget for 2019-20.

Approved: _____


Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between
Classified School Employees Association and its
Taft College Chapter #543
And
West Kern Community College District

Vacation Leave Use

This tentative agreement ("Agreement") is made by and between the Classified Employees Association and its Taft College Chapter #543 ("CSEA") 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 Classified Collective Bargaining Committee, the parties have reached a consensus regarding vacation leave use.

Now, therefore, CSEA and the District hereby agree as follows:

1. The above recitals are true and correct.
2. The parties agree, effective July 1, 2019, that Section 14.5 of the collective bargaining agreement ("CBA") shall be modified as follows:

14.5: No vacation leave may be taken during the first 90 days of employment with the District. No vacation leave may be used before it has been credited.

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 CSEA members and the District's Governing Board.

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

Greg Hawkins, President
California School Employees Association
Chapter #543

Dated: _____

Dated: _____

Board Approval:

First Presentation: January 9, 2019
Second Presentation/Approval: February 13, 2019

BOARD AGENDA ITEM

Date: December 19, 2018
Submitted by: Heather Meason, Executive Director of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: January 9, 2019

Title of Board Item:

First Presentation: Proposed step changes to the Classified Salary Schedule, Appendix A.

Background:

As part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding the addition of 3 steps to the Classified Salary Schedules, Appendix A. This change adds Steps G-I to the existing salary schedule as follows:

- Step G: 2.5% increase granted at the end of the next year of service (12 calendar months)
- Step H: 1% increase granted at the end of the next three years of service (36 calendar months)
- Step I: 1% increase granted at the end of the next three years of service (36 calendar months)

Terms (if applicable):

An implementation date of July 1, 2019 is recommended.


Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The amount will be included in the Adopted Budget for 2019-20.

Approved: _____


Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between
Classified School Employees Association and its
Taft College Chapter #543
And
West Kern Community College District

Salary Schedule Step Changes

This tentative agreement ("Agreement") is made by and between the Classified Employees Association and its Chapter #543 ("CSEA") 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 Classified Collective Bargaining Committee, the parties have reached a consensus regarding salary schedule step changes.

Now, therefore, CSEA and the District hereby agree as follows:

1. The above recitals are true and correct.
2. The parties agree, effective July 1, 2019, that Section 17.1, Step Increases of the collective bargaining agreement ("CBA") shall be modified as follows:

17.1 Step Increases: The initial step increase on the Salary Schedule is granted to an employee after completion of six (6) months of employment. The next step increase will be granted at the end of each year of service (twelve (12) calendar months) following the subsequent step increase until the employee reaches *Step G*. *The next step increase of 1% will be granted at the end of each 3 years of service (thirty six (36) calendar months) until the employee reaches step I.* The Salary Schedule is included as Appendix A.

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 CSEA members and the District's Governing Board.

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

Greg Hawkins, President
California School Employees Association
Chapter #543

Dated: _____

Dated: _____

Board Approval:

First Presentation: January 9, 2019
Second Presentation/Approval: February 13, 2019

Date: December 13, 2018
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Ratification

Board Meeting Date: January 9, 2018

Title of Board Item: Request for Ratification of Fencing Proposal from Jaguar Wrought Iron.

Background:

In 2018, the Taft College Child Development Center (CDC) hired an independent third-party auditor to conduct an evaluation of certain areas of program and administrative management, including safety and adequacy of facilities. The subsequent evaluation recommended remodeling of various facilities.

The attached project proposal from Jaguar Wrought Iron aligns with the CDC's goal of improving the safety of their facilities, and it is my recommendation that the Board accept and ratify the proposal.

Terms (if applicable):

This project is subject to UPCCA, which requires prevailing wage, a payment bond, and insurance certificate from Jaguar Wrought Iron.


Expense (if applicable):

\$35,575.00.

Fiscal Impact Including Source of Funds (if applicable):

This work is a general fund expenditure and was budgeted in the 18-19 Maintenance & Operations budget.

Approved:



Dr. Debra Daniels, Superintendent/President



300 Union Avenue
 BAKERSFIELD, CALIFORNIA 93307
 Phone (661) 323-5015
 Fax (661) 323-4623

PROPOSAL SUBMITTED TO	TAPT COLLEGE	DATE	11-12-18
ADDRESS		PHONE	
		CELL	809-5658
JOB NAME AND LOCATION	DAYCARE / SCHOOL FACILITY	FAX	
		EMAIL	Justia 763-7727

We hereby submit specifications and estimates, subject to all terms and conditions as set forth on both sides, as follows:

EXTEND 24 posts on site vary sizes 4"x4" to 3 1/2"x3 1/2"
 up to 24" tall

NEW FENCE PANELS ADDED BETWEEN
 POST EXTENSIONS 201' x 2' panels
 stretching from office to Room 5

TOTAL
 \$35,575

Paint to be similar to what is on site

DEPOSIT

Prevailing wages are included

BALANCE

DUE ON INSTALL

DUE ON ELECTROSTATIC PAINT

(Read reverse side)

We Propose hereby to furnish materials and labor complete in accordance with the above specifications.

for the sum of: _____ Dollars (\$ _____)

NOTE: This proposal may be withdrawn by us if not accepted _____ days.

AUTHORIZED SIGNATURE (Seller)

³⁰
 RyDe

CONTRACTORS LICENSE #307741

ACCEPTANCE AND CONTRACT

Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE

[Signature]

DATE

1/4/19

SIGNATURE

Date: December 14, 2018
Submitted by: Aaron Markovits
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 9, 2019

Title of Board Item:
Proposed Fee for TIL Students

Background:
A portion of the TIL program includes career education. That includes paid internships at various employers on and off campus. This component is not funded by the main funding source and has historically been funded through grants or as part of room and board. To provide a more stable source of revenue to support this cost we're recommending a fee of \$3,100 per year be charged starting in Fall 2019. (Students scheduled to graduate in 2020 will not be charged this fee).

Terms (if applicable):
N/A

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):
New revenue to support career education costs incurred in the TIL Budget.

Approved: 

Dr. Debra Daniels, Superintendent/President


Cost Per Year

Year 1	Taft College TIL	Fresno State Wayfinders	UCLA Pathways
Costs			
Room	4,102	7,095	14,300
Utilities	-	660	-
Meals	4,788	2,750	2,750
Program	3,100	-	33,000
Total Year 1	11,990	10,505	50,050
Year 2			
Room	4,477	7,095	14,300
Utilities	1,210	660	-
Meals	2,750	2,750	2,750
Program	3,100	-	33,000
Total Year 2	11,537	10,505	50,050
Total Costs	23,527	21,010	100,100



BOARD AGENDA ITEM

Date: January 2, 2019

Submitted by: Brock McMurray, EVP of Administrative Services 

Area Administrator: Brock McMurray, EVP of Administrative Services

Subject: Request for Approval

Board Meeting Date: January 9, 2019

Title of Board Item: 2019/2020 Nonresident Tuition Fees

Background:

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

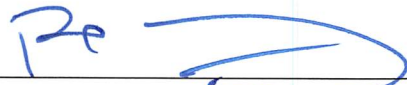
The nonresident tuition fees were determined for the West Kern Community College District for 2019/2020 per the instructions of the California Community Colleges Chancellor's Office utilizing the Statewide Average Cost. The Statewide Average Cost utilizes the U.S. Consumer Price Index Compound Factor of 1.047 to determine the average cost per FTES for 2019/2020. The average cost per FTES equates to \$265 per unit. Based upon this comparison of per unit rate of \$265 compared to last year's rate of \$258, this would represent a 2.71% increase of \$7 per unit.

Terms (if applicable): 1 year (2019/2020)

Expense (if applicable): None.

Fiscal Impact Including Source of Funds (if applicable):

<u>2018/2019 Nonresident Tuition Fees</u>	<u>2019/2020 Nonresident Tuition Fees</u>
\$258 per unit	\$265 per unit
\$3,870 per semester maximum	\$3,975 per semester maximum
\$7740 annual maximum	\$7,950 annual maximum

Approved: 
 Brock McMurray, EVP of Administrative Services

2019-20 Nonresident Tuition and Capital Outlay Fee Worksheet		
District:	West Kern Community College District	
Term:	Semester	
Nonresident Tuition Fee Options		
A.1	District Average Cost	
A.	District Expense of Education for Base Year	\$ 27,298,599
B.	District Annual Total FTES	2,898
C.	Average Expense of Education per FTES (A/B)	\$ 9,420
D.	U.S. Consumer Price Index Compound Factor	1.0470
E.	Average Cost per FTES for Tuition Year (C x D)	9,863
F.	Nonresident Tuition Fee per Semester Unit (E/30)	329
A.2	District Average Cost with 10 Percent or More Noncredit FTES	
	Noncredit FTES percent of Total	0.0%
A.	District CREDIT ONLY Expense of Education for Base Year	
B.	Annual Attendance FTES	N/A
C.	Average Expense of Education per FTES (A/B)	N/A
D.	U.S. Consumer Price Index Compound Factor	1.0470
E.	Average Cost per FTES for Tuition Year (C x D)	N/A
F.	Nonresident Tuition Fee per Semester Unit (E/30)	N/A
B.1	Statewide Average Cost	
A.	Statewide Expense of Education for Base Year	9,001,861,299
B.	Statewide Annual Total FTES	1,183,931
C.	Average Expense of Education per FTES (A/B)	\$ 7,603
D.	U.S. Consumer Price Index Compound Factor	1.0470
E.	Average Cost per FTES for Tuition Year (C x D)	7,961
F.	Nonresident Tuition Fee per Semester Unit (E/30)	\$ 265
B.2	Highest Statewide Average Cost	
	Highest year of the succeeding, current, and 4 prior years.	2019-20
	Nonresident Tuition Fee per Semester Unit	\$ 265
C	Contiguous District	
	Contiguous District	
	Maximum Fee (Contiguous District Nonresident Tuition Fee)	
	Nonresident Tuition Fee per Semester Unit	
D	Between Statewide Average Expense of Education and District Expense of Education	
	Minimum (Option B.1 - Statewide Average Cost) per Semester Unit	\$ 265
	Maximum (District Total Expense of Education)	\$ 27,298,599
	Nonresident Tuition Fee per Semester Unit	
E	Comparable States Average	
	Nonresident Tuition Fee per Semester Unit	\$ 414

Nonresident Capital Outlay Fee			
A.	Capital Outlay expense for 2017-18		
B.	FTEs for 2017-18		2,898
C.	Capital outlay expense per FTEs (A/B)	\$	-
D.	Capital Outlay Fee per Semester Unit (C/30)	\$	-
E.	Adopted 2019-20 Nonresident Tuition Fee	\$	265
F.	50% of Adopted 2019-20 Nonresident Tuition Fee	\$	133
G.	Maximum 2019-20 Nonresident Capital Outlay Fee (lesser of D or F)	\$	-

**California Community Colleges
2019-20 Nonresident Tuition and Capital Outlay Fee
West Kern Community College District**

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

Adoption Date: 9-Jan-19

Nonresident Tuition Fee

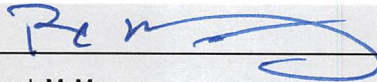
	Basis for Adoption (Select one)	Fee
<input type="checkbox"/>	A.1 - District Average Cost	
<input type="checkbox"/>	A.2 - District Average Cost with 10 Percent or More Noncredit FTES	
<input checked="" type="checkbox"/>	B.1 - Statewide Average Cost	\$ 265
<input type="checkbox"/>	B.2 - Highest Statewide Average Cost	
<input type="checkbox"/>	C - Contiguous District	
<input type="checkbox"/>	D - Between Statewide Average Expense of Education & District Expense of Education	
<input type="checkbox"/>	E - Comparable States Average	

Nonresident Capital Outlay

Maximum Nonresident Capital Outlay Fee is \$ 0

Nonresident Capital Outlay Fee

Contact Information

Signature: 

Name: Brock McMurray

Title: Executive Vice President of Administrative Services / CFO

Phone: (661) 763-7811

Email: bmcmurray@taftcollege.edu

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78039856	12/03/2018	A00293201	Arellano, Salvador	S0046223		11000		9526		418.00
78039857	12/03/2018	A00293110	Armstrong, Harley D.	S0046224		11000		9526		184.00
78039858	12/03/2018	A00296001	Barrientos, Alyssa R.	S0046225		11000		9526		2,836.00
78039859	12/03/2018	A00279254	Camacho, Francisco J.	S0046226		11000		9526		1,485.00
78039860	12/03/2018	A00283352	Castillo, Veronica	S0046227		11000		9526		209.00
78039861	12/03/2018	A00295172	Diaz, Andrea E.	S0046228		11000		9526		627.00
78039862	12/03/2018	A00300064	Fox, Madison N.	S0046229		11000		9526		1,485.00
78039863	12/03/2018	A00286861	Gonzales, Patrick S.	S0046230		11000		9526		1,485.00
78039864	12/03/2018	A00295368	Grewal, Harman S.	S0046231		11000		9526		2,836.00
78039865	12/03/2018	A00300220	Herrera, Dorah S.	S0046232		11000		9526		1,485.00
78039866	12/03/2018	A00294510	Jaffrey, Jonathan M.	S0046233		11000		9526		1,485.00
78039867	12/03/2018	A00300079	Lopez, Athiziri	S0046234		11000		9526		1,485.00
78039868	12/03/2018	A00297543	Mejia Cruz, Lizandra	S0046235		11000		9526		418.00
78039869	12/03/2018	A00296799	Nelson, Shelbie L.	S0046236		11000		9526		2,836.00
78039870	12/03/2018	A00295939	Price, Michael J.	S0046237		11000		9526		1,485.00
78039871	12/03/2018	A00298129	Ramirez, Julio C.	S0046238		11000		9526		627.00
78039872	12/03/2018	A00242528	Roberts, Regina	S0046239		11000		9526		274.00
78039873	12/03/2018	A00296585	Rowan, Kayla M.	S0046240		11000		9526		1,485.00
78039874	12/03/2018	A00293004	Sangha, Jashanjot S.	S0046241		11000		9526		1,485.00
78039875	12/03/2018	A00295171	Solorzano Gonzalez, Francisc	S0046242		11000		9526		1,485.00
78039876	12/03/2018	A00220402	Stancil, Donte D.	S0046243		11000		9526		418.00
78039877	12/03/2018	A00282605	Streiff, Hannah T.	S0046216		11000		9526		253.00
78039878	12/03/2018	A00297123	Tavarez, Sebastian	S0046217		11000		9526		1,485.00
78039879	12/03/2018	A00282288	Urias, Abel	S0046218		11000		9526		627.00
78039880	12/03/2018	A00288785	Usrey, Brett W.	S0046219		11000		9526		200.00
78039881	12/03/2018	A00297975	Valencia, Myra	S0046220		11000		9526		1,485.00
78039882	12/03/2018	A00297887	Vega, Estefani C.	S0046221		11000		9526		2,836.00
78039883	12/03/2018	A00297731	Walker, Daijahnae R.	S0046222		11000		9526		1,485.00
78039884	12/03/2018	A00280616	Wilber, Erica J.	S0046244		11000		9526		2,547.00
78039933	12/01/2018	A002000164	Imprint	I0056143	6839273	31000	423	4310	69100	290.95
						31000	423	5940	69100	105.46
78039934	12/01/2018	A00200017A	P.I. Plumbing	I0056124	11351	11000	431	4310	65100	1,734.83
						11000	431	5632	65100	337.50
						32000	422	4310	69400	48.26
				I0056189	11995	39000	314	5631	64991	94.29
78039935	12/01/2018	A00200029	ACT Asset Program	I0056157	1209636	11000	306	4310	49306	72.00
78039936	12/01/2018	A00200040	American Business Machines	I0056173	421510	11000	401	4310	67704	202.70
78039937	12/01/2018	A00200437	Anderson, Amber D.	I0056166	111618	11000	358	5510	62100	800.00
78039938	12/01/2018	A00269058	Aramark Uniform Services	I0056129	60195115	11000	431	5870	65100	237.42
						11000	205	5870	12042	12.00
						39000	314	5870	64991	18.00
78039939	12/01/2018	A00200063	Austin's Pest Control, Inc.	I0056136	NOV 18	11000	431	5860	65100	455.00
				I0056172	NOV. 18	39000	314	5860	64991	100.00
78039940	12/01/2018	A00272600	Beard Family Trust	I0056182	NOV 18	12560	223	5610	09565	3,500.00
78039941	12/01/2018	A00200146	Carolina Biological Supply C	I0056131	50482157	11000	209	4311	04011	365.87
				I0056194	50483920	11000	209	4311	04011	334.36
78039942	12/01/2018	A00202343	CCN Financial Services Inc.	I0056159	9111	12401	353	5210	64600	1,861.61
78039943	12/01/2018	A00200161	CDW-G	I0056174	PZP5832	11000	113	6412	67801	1,148.95
				I0056175	PZH5816	12641	223	6415	60103	80.07
				I0056176	PZC6070	11000	113	4312	67801	265.22
				I0056177	PZV2400	11495	319	6415	61900	2,440.27

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			I0056188	PZZ8016	11000	111	6415	66002	1,216.93	
					11000	111	6415	66002	19.99	
78039944	12/01/2018	A00200174	Chevron U.S.A., Inc.	I0056138	54734157	11000	432	4316	67703	1,440.73
78039945	12/01/2018	A00200181	City of Taft	I0056142	120118	31000	423	5850	69100	96.81
78039946	12/01/2018	A00200181	City of Taft	I0056151	12/01/18	39000	314	5850	64991	486.13
78039947	12/01/2018	A00200181	City of Taft	I0056152	12-01-18	12560	223	5850	09565	48.85
78039948	12/01/2018	A00292869	Colorado Nut Company, Inc.	I0056114	19831	31000	423	4310	69100	218.90
						31000	423	5940	69100	26.37
78039949	12/01/2018	A00264649	Convergint Technologies, LLC	I0056130	W657275	11000	113	5632	67801	1,470.00
						11000	113	4316	67801	110.00
78039950	12/01/2018	A00280761	County of Kern Public Works	I0056120	110818	11000	431	5850	65500	207.24
78039951	12/01/2018	A00102126	Criss, Sarah V.	I0056163	111018	11000	110	5990	66003	24.99
78039952	12/01/2018	A00200225	Darling International (Fresn	I0056097	660:3160	32000	422	5850	69400	50.00
78039953	12/01/2018	A00200239	Department of Motor Vehicles	I0056134	1102270	11000	432	5990	67703	21.00
78039954	12/01/2018	A00237331	Dumbrigue, Joanne Lucille V.	I0056106	111418	12551	353	5710	64600	17.77
				I0056107	111518	12551	353	5710	64600	10.90
				I0056116	11/14/18	12551	353	4410	64600	14.48
78039955	12/01/2018	A00283101	Dumont Printing, Inc.	I0056171	3011011	12558	223	4318	60103	119.09
78039956	12/01/2018	A00200279	Educational Testing Service	I0056160	SP200627	11000	306	4310	49306	190.00
78039957	12/01/2018	A00258705	El Dorado Trading Group	I0056115	INV23931	31000	423	4310	69100	59.96
						31000	423	5940	69100	19.53
78039958	12/01/2018	A00253023	Ellucian Company L.P.	I0056178	90273016	11000	113	5642	67801	949.00
78039959	12/01/2018	A00200307	Farmer Bros. Company	I0056098	68531547	32000	422	4410	69400	1,343.62
78039960	12/01/2018	A00200308	Federal Express Corporation	I0056149	6-378-46	11000	401	5940	67705	28.88
78039961	12/01/2018	A00280401	Flowers Baking Co of Henders	I0056094	10711478	32000	422	4410	69400	31.28
				I0056168	10711480	32000	422	4410	69400	31.28
78039962	12/01/2018	A00200655	Henry Schein, Inc.	I0056100	1-62AYIR	12650	205	5641	12042	1,875.80
						12582	301	5642	67800	4,820.89
						12582	301	5642	67800	2,525.00
				I0056101	58897129	11000	205	4311	12042	38.54
				I0056102	58885541	11000	205	4311	12042	789.96
				I0056103	58754025	11000	205	4311	12042	68.32
						12651	205	4311	12042	112.45
						11000	205	4311	12042	126.90
78039963	12/01/2018	A00200680	J & L Locksmithing	I0056123	015544	11000	431	4310	65100	0.01
						11000	431	5632	65100	54.99
78039964	12/01/2018	A00277752	Jarrahan, Abbas	I0056180	112018	11000	209	4311	04013	10.25
78039965	12/01/2018	A00200762	Johnson, Craig H.	I0056121	275829	11000	110	4310	66003	697.61
				I0056195	56943	11000	110	4310	66003	1,885.50
78039966	12/01/2018	A00200698	Jones, Diane M.	I0056181	092618	11000	209	4311	17012	101.44
78039967	12/01/2018	A00200715	Kern Electric Distributors	I0056128	567014	11000	431	4310	65100	105.53
78039968	12/01/2018	A00259082	Lozano Smith, LLP	I0056169	112618	11000	110	5430	66003	10,000.00
78039969	12/01/2018	A00262851	Lytile, Steve	I0056132	111718	11000	209	4311	04011	10.95
78039970	12/01/2018	A00300405	Markovits, Aaron	I0056154	111518	39000	314	5710	64991	73.10
				I0056155	110918	39000	314	5710	64991	45.15
78039971	12/01/2018	A00227772	MBS Textbook Exchange, Inc.	I0056141	IHH32355	31000	423	4313	69100	171.60
						31000	423	4110	69100	7,210.00
				I0056164	47-46749	31000	423	4115	69100	4,015.50
						31000	423	4110	69100	1,552.57
						31000	423	5940	69100	461.30
78039972	12/01/2018	A00281084	Napoleon, Allison K.	S0046173		11000		9526		1,342.92

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78039973	12/01/2018	A00200595NCS Pearson	I0056191	V1810000	11000	306	4310	49306	1,320.00
78039974	12/01/2018	A00227183North Kern Water Storage Dis	I0056190	12253	11000	431	5210	65100	883.65
78039975	12/01/2018	A00256166Obeso Vents	I0056096	402	32000	422	5632	69400	400.00
78039976	12/01/2018	A00200498Office Depot	I0056104	22463731	11000	411	4310	67300	18.22
			I0056105	20133524	11000	411	4310	67300	343.38
			I0056111	22398753	11000	205	4310	12042	45.65
					11000	205	4310	12042	26.35
78039976	12/01/2018	A00200498Office Depot	I0056183	23293897	11000	210	4310	13052	16.01
			I0056184	22967363	12560	223	4310	09565	72.38
			I0056185	22946040	11000	208	4310	11051	123.16
			I0056186	22633610	12000	340	4310	64951	135.32
78039977	12/01/2018	A00251929Oja, Michelle E.	I0056133	111918	11000	210	4311	20014	73.09
78039978	12/01/2018	A00200502Orange Belt Stages	I0056118	119571	11000	352	5750	69610	1,740.00
			I0056147	119799	11000	202	5740	60100	500.00
			I0056148	119859	11000	202	5740	60100	1,658.00
78039979	12/01/2018	A00201047Oxford University Press	I0056144	99234888	31000	423	4110	69100	1,171.24
					31000	423	5940	69100	94.46
78039980	12/01/2018	A00200508P. G. & E.	I0056108	111418	11000	431	5830	65700	8,457.90
					39000	314	5830	64991	3,753.18
					33428	310	5830	69200	4,729.76
					33588	310	5830	69200	96.53
78039981	12/01/2018	A00200508P. G. & E.	I0056146	11/14/18	31000	423	5820	69100	534.42
					31000	423	5830	69100	8.66
78039982	12/01/2018	A00200521Pens Etc.	I0056145	444091-0	31000	423	4310	69100	909.73
78039983	12/01/2018	A00200522Pepsi-Cola Company	I0056093	03957405	32000	422	4410	69400	4,086.94
			I0056113	14857860	31000	423	4310	69100	204.47
78039984	12/01/2018	A00050349Pezer, Donald P.	I0056156	112218	11000	432	4316	67703	100.00
78039985	12/01/2018	A00231833Ray A. Morgan Company Inc.	I0056187	2284178	39000	314	5641	64991	2,213.01
					12551	353	5641	64600	658.57
					11000	301	5641	64500	658.57
					11000	302	5641	63100	658.57
					11000	358	5641	62100	658.58
					11000	205	5641	12042	81.15
					11000	110	5641	66003	50.88
					11000	202	5641	60100	50.88
					11000	114	5641	66005	50.88
					33428	310	5641	69200	286.80
					11000	401	5641	67200	1,501.12
					11000	113	5641	67801	488.27
					11000	431	5641	65100	476.22
					11000	202	5641	60100	212.07
					31000	423	5641	69100	537.47
78039986	12/01/2018	A00292796Safe 1 Credit Union	I0056192	2294666	12558	223	4318	09565	30.10
			I0056140	43771113	31000	423	4321	69100	14.59
					31000	423	4321	69100	125.00
					31000	423	5910	69100	3.91
78039987	12/01/2018	A00285838Sammy's Detail	I0056137	778	11000	432	5632	67703	235.00
78039988	12/01/2018	A00257305See's Candy Shops, Inc.	I0056126	60533094	31000	423	4310	69100	1,430.55
78039989	12/01/2018	A00303183Southern Computer Warehouse,	I0056110	IN-00054	11007	113	6415	67801	4,842.04
			I0056161	IN-00054	11007	113	6415	67801	30.00
78039990	12/01/2018	A00200393Sparkletts	I0056158	110118	11000	306	4310	49306	45.63

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78039991	12/01/2018	A00200393Sparkletts	I0056170	110918	12560	223	4310	09565	97.26		
78039992	12/01/2018	A00200393Sparkletts	I0056179	111518	11000	113	4310	67801	81.60		
78039993	12/01/2018	A00268861Sports Imports, Inc.	I0056117	141284	11000	352	4310	69610	61.13		
78039994	12/01/2018	A00200396Spurr	I0056150	94981	11000	431	5820	65700	1,387.67		
					35827	357	5820	69700	286.76		
					33428	310	5820	69200	135.69		
78039995	12/01/2018	A00298982Stoner, Zane E.	S0046148		11000		9526		125.00		
78039996	12/01/2018	A00275935Supplyworks	I0056122	46404915	11000	431	4310	65300	2.46		
78039997	12/01/2018	A00286277Synapse Technologies, Inc.	I0056162	1191	11000	113	5643	67801	3,183.70		
78039998	12/01/2018	A00200417Sysco Food Service of Ventur	I0056193	17965877	32000	422	4411	69400	1,127.02		
					32000	422	4411	69400	2,687.70		
					32000	422	4410	69400	19,787.41		
78039999	12/01/2018	A00200425Taft College	I0056139	102218	31000	423	7130	69100	180.00		
78040000	12/01/2018	A00200272Total Compensation Systems I	I0056119	6721	11000	411	5510	67300	2,970.00		
78040001	12/01/2018	A00255644U.S. Bank Equipment Finance	I0056099	37110850	11000	401	5641	67704	444.02		
78040002	12/01/2018	A00200284U.S. Foods	I0056196	3421490	32000	422	4410	69400	12,132.71		
					32000	422	4411	69400	346.95		
78040003	12/01/2018	A00210209ULINE	I0056125	10123319	31000	423	4321	69100	108.32		
					31000	423	5940	69100	34.31		
78040004	12/01/2018	A00200343Vistar Corporation	I0056095	53276358	32000	422	4410	69400	1,021.25		
78040005	12/01/2018	A00202272VWR International	I0056135	80843271	11000	209	4311	19051	397.34		
78040006	12/01/2018	A00200355West Kern Water District	I0056109	111618	11000	431	5810	65700	143.17		
					39000	314	5810	64991	36.25		
78040007	12/01/2018	A00200355West Kern Water District	I0056112	11/16/18	33428	310	5810	69200	89.72		
78040008	12/01/2018	A00200355West Kern Water District	I0056127	11/09/18	33428	310	5810	69200	189.04		
78040009	12/01/2018	A00200355West Kern Water District	I0056153	111418	12560	223	5810	09565	95.00		
78040010	12/01/2018	A00279103Yabla, Inc.	I0056165	111518	31000	423	4110	69100	3,883.50		
78040011	12/01/2018	A00200388Zee Medical Service Co.	I0056167	34-20596	11000	301	4310	64500	117.12		
78040012	12/05/2018	A00288646Amazon Web Services, Inc.	I0056209	15898390	11000	113	5644	67801	629.00		
78040013	12/05/2018	A00001751Balestino, Theodore J.	I0056223	112718	11000	202	4410	60103	99.99		
78040014	12/05/2018	A00200107Bright House Networks	I0056222	112818	12560	223	5645	09565	289.93		
78040015	12/05/2018	A00200109Brown & Reich Petroleum, Inc	I0056214	3189	11000	432	4316	67703	327.52		
					I0056221	3190	39000	314	4316	64991	234.17
78040016	12/05/2018	A00233959California State University	I0056211	41540	11000	111	5210	66002	4,687.00		
78040017	12/05/2018	A00200210Costco Wholesale	I0056218	JAN 19	32000	422	5210	69400	60.00		
78040018	12/05/2018	A00202335Fastenal Industrial & Constr	I0056206	CATAF417	11000	431	4312	65100	0.01		
					11000	431	5940	65100	0.01		
					11000	431	4310	65300	147.53		
78040019	12/05/2018	A00280401Flowers Baking Co of Henders	I0056215	10711481	32000	422	4410	69400	31.28		
78040020	12/05/2018	A00200655Henry Schein, Inc.	I0056204	59237234	11000	205	4311	12042	39.99		
					I0056224	59234744	12650	205	6412	12042	1,260.45
78040021	12/05/2018	A00303280JBJ Supply LLC	I0056227	027726	35000	357	4310	69700	399.00		
78040022	12/05/2018	A00200715Kern Electric Distributors	I0056216	567074	11000	431	4310	65100	256.01		
78040023	12/05/2018	A00262851Lytle, Steve	I0056213	110218	11000	209	5740	04011	406.25		
78040024	12/05/2018	A00200498Office Depot	I0056197	23560798	11000	202	4310	60200	434.96		
					I0056198	23768435	11000	358	4310	62100	53.93
					I0056199	23780531	11000	120	4310	66002	56.34
					I0056200	23465898	11000	208	4310	11051	9.20
78040025	12/05/2018	A00304890OSAP	I0056212	30000871	11000	205	5210	12042	150.00		
78040026	12/05/2018	A00205648Payne, Breanna L.	I0056203	101418	12653	301	5710	63900	517.13		
78040027	12/05/2018	A00200536Praxair Distribution, Inc.	I0056205	86248944	11000	205	5641	12042	507.05		

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78040028	12/05/2018	A00280086Rothgeb, Julie J.	I0056202	NOV 18	11000	202	5710	60103	29.43
78040029	12/05/2018	A00298499Servpro of SW Bakersfield	I0056207	5200226	11000	431	5632	65100	4,061.96
78040030	12/05/2018	A00200393Sparkletts	I0056220	11/15/18	11000	411	5641	67300	141.54
78040031	12/05/2018	A00200400Stinson's	I0056210	826551-0	11000	421	4318	67704	163.01
78040032	12/05/2018	A00200417Sysco Food Service of Ventur	I0056225	17967546	33429	310	4410	69200	1,952.60
78040033	12/05/2018	A00200423Taft City School District	I0056217	19-059	11000	432	4316	67703	30.00
					11000	432	4310	67703	31.24
					11000	432	5632	67703	187.00
					11000	432	5850	67703	5.00
					11000	352	4310	69610	30.24
					11000	432	4316	69610	5.00
					11000	352	5632	69610	134.00
78040034	12/05/2018	A00201688The Chronicle of Higher Educ	I0056219	453615-1	12571	411	5970	67300	625.00
78040035	12/05/2018	A00200284U.S. Foods	I0056226	3811441	33429	310	4410	69200	3,409.97
78040036	12/05/2018	A00232538Ward's Natural Science	I0056208	80844156	11000	209	4311	04011	200.37
78040037	12/05/2018	A00200360Westec	I0056201	25833	11450	204	5641	09543	89,643.75
78040038	12/07/2018	A00269058Aramark Uniform Services	I0056253	60196556	11000	431	5870	65100	237.42
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78040039	12/07/2018	A00202445AT&T Mobility	I0056234	111818	39000	314	5840	64991	230.95
78040040	12/07/2018	A00200063Austin's Pest Control, Inc.	I0056245	NOV '18	12560	223	5860	09565	55.00
78040041	12/07/2018	A00015850Berry, Wendy J.	I0056228	112718	11000	209	4311	04014	132.57
78040042	12/07/2018	A00201143Brown, Elizabeth J.	I0056259	110618	12000	340	4311	64951	46.61
					110818	12000	340	4311	64951
78040043	12/07/2018	A00200181City of Taft	I0056269	12.01.18	11000	431	5850	65700	6,449.12
					11000	431	5850	65500	158.89
78040044	12/07/2018	A00277845Double D Cleaning Service	I0056246	044	12560	223	5890	09565	240.00
78040045	12/07/2018	A00237331Dumbrigue, Joanne Lucille V.	I0056237	112918	12551	353	5710	64600	12.32
78040045	12/07/2018	A00237331Dumbrigue, Joanne Lucille V.	I0056238	120418	12551	353	5710	64600	6.32
					I0056249	112618	12551	353	5710
					I0056250	112818	12551	353	5710
78040046	12/07/2018	A00203460Ernest Packaging Solutions	I0056251	237245	11000	431	5940	65100	6.90
78040047	12/07/2018	A00283264Frontier California Inc.	I0056243	79001128	11000	431	5840	65700	774.57
78040048	12/07/2018	A00283264Frontier California Inc.	I0056244	77001128	11000	431	5840	65700	1,010.88
78040049	12/07/2018	A00200655Henry Schein, Inc.	I0056255	59686717	11000	205	4311	12042	1,179.06
78040050	12/07/2018	A00277752Jarrahian, Abbas	I0056229	120318	11000	209	4311	04013	24.88
78040051	12/07/2018	A00201257Jones, Christopher Z.	I0056256	110418	11000	431	4310	65100	57.83
78040052	12/07/2018	A00200715Kern Electric Distributors	I0056264	566110	11000	431	4310	65100	151.35
78040053	12/07/2018	A00201888Kurzweil	I0056261	2044190	12000	311	5642	64200	3,000.00
78040054	12/07/2018	A00262851Lytle, Steve	I0056254	112518	11000	209	4311	04011	24.06
78040055	12/07/2018	A00200752Marcell, Jamia L.	I0056240	111318	11000	421	5990	67200	232.14
78040056	12/07/2018	A00200555McGraw-Hill	I0056241	10614348	31000	423	4110	69100	2,557.50
					31000	423	5940	69100	61.57
78040057	12/07/2018	A00294618McNeil and Associates, LLC	I0056266	11	11000	111	5510	66002	3,150.00
78040058	12/07/2018	A00200508P. G. & E.	I0056247	120118	12560	223	5830	09565	343.21
78040059	12/07/2018	A00200508P. G. & E.	I0056267	12/01/18	11000	431	5830	65700	17,259.36
					39000	314	5830	64991	0.01
					33428	310	5830	69200	0.01
					33588	310	5830	69200	0.01
78040060	12/07/2018	A00200518Pearson Education	I0056239	2646730	31000	423	4110	69100	6,081.20
					31000	423	4115	69100	5,386.50

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						31000	423	5940	69100	237.22		
			I0056242	2700785		31000	423	4110	69100	453.48		
						31000	423	5940	69100	37.79		
78040061	12/07/2018	A00270674	Public Agency Law Group	I0056235	103118	42350	000	5430	71003	3,333.20		
						11000	401	5430	67200	4,016.50		
78040062	12/07/2018	A00285838	Sammy's Detail	I0056252	791	11000	432	5632	67703	195.00		
78040063	12/07/2018	A00200393	Sparkletts	I0056262	11-15-18	11000	301	5810	64500	123.56		
78040064	12/07/2018	A00201787	Standard Insurance Company	I0056233	OCT 18	11000	411	3410	67300	468.72		
						11000	411	3420	67300	1,217.29		
78040065	12/07/2018	A00201787	Standard Insurance Company	I0056248	DEC 18	11000	411	3410	67300	460.04		
						11000	411	3420	67300	1,253.95		
78040066	12/07/2018	A00201787	Standard Insurance Company	I0056257	NOV 18	11000	411	3410	67300	460.04		
						11000	411	3420	67300	1,226.94		
78040067	12/07/2018	A00287260	Stinson Stationers Inc.	I0056236	828132-0	11000	421	4318	67704	163.01		
78040068	12/07/2018	A00200425	Taft College	I0056258	12502	12000	340	4311	64951	500.00		
78040069	12/07/2018	A00200293	United Parcel Service	I0056265	00009697	31000	423	5940	67705	565.96		
78040070	12/07/2018	A00200338	Verizon Wireless	I0056263	98191371	11000	431	5840	65100	145.66		
78040071	12/07/2018	A00299074	Villa Express	I0056268	11/02/18	12000	340	5740	64951	1,000.00		
78040072	12/07/2018	A00275443	WestAir Gases & Equipment In	I0056230	10784048	12558	223	4310	09565	147.40		
						I0056231	10784691	12558	223	4311	09565	79.50
						I0056232	10784666	12558	223	4311	09565	570.83
78040073	12/07/2018	A00227562	Aldis, Brittany A.	S0046245		11000		9526		200.00		
78040074	12/07/2018	A00294429	Berry, Megan A.	S0046258		11000		9526		298.00		
78040075	12/07/2018	A00294583	Brown, Malissa M.	S0046257		11000		9526		200.00		
78040076	12/07/2018	A00037839	Callaway, Delyn	S0046256		11000		9526		200.00		
78040077	12/07/2018	A00300209	Clay, Jazmine C.	S0046255		11000		9526		200.00		
78040078	12/07/2018	A00293913	De Los Garzas, Adrianna C.	S0046254		11000		9526		200.00		
78040079	12/07/2018	A00100238	Festervan, Charity	S0046253		11000		9526		200.00		
78040080	12/07/2018	A00280881	Frost, Kylie B.	S0046252		11000		9526		627.00		
78040081	12/07/2018	A00291626	Gill, Harneet K.	S0046251		11000		9526		782.00		
78040082	12/07/2018	A00300268	Huxen, Hanna R.	S0046250		11000		9526		2,836.00		
78040083	12/07/2018	A00297611	Leon, Alexis	S0046249		11000		9526		150.00		
78040084	12/07/2018	A00295223	Levin, Daniel W.	S0046248		11000		9526		200.00		
78040085	12/07/2018	A00284153	Martin, Danielle C.	S0046247		11000		9526		200.00		
78040086	12/07/2018	A00201620	Navarro, Kristine I.	S0046259		11000		9526		200.00		
78040087	12/07/2018	A00297372	Orozco, Breanna N.	S0046246		11000		9526		200.00		
78040088	12/07/2018	A00237256	Padron, Celina M.	S0046261		11000		9526		150.00		
78040089	12/07/2018	A00242661	Pena, Katelynn G.	S0046262		11000		9526		200.00		
78040090	12/07/2018	A00292807	Russell, Gavin	S0046263		11000		9526		184.00		
78040091	12/07/2018	A00285580	Sanchez, Anaruth M.	S0046264		11000		9526		200.00		
78040092	12/07/2018	A00304749	Smith, Nicholas J.	S0046265		11000		9526		782.00		
78040093	12/07/2018	A00252647	Stewart, Tracy L.	S0046266		11000		9526		200.00		
78040094	12/07/2018	A00270414	Vasquez, Ciera J.	S0046267		11000		9526		200.00		
78040095	12/07/2018	A00268782	Wade, Megan E.	S0046268		11000		9526		200.00		
78040096	12/07/2018	A00203737	Waldon, Tona S.	S0046269		11000		9526		200.00		
78040097	12/07/2018	A00285802	Wilkerson, Amanda N.	S0046260		11000		9526		200.00		
78040098	12/12/2018	A00200017	A.P.I. Plumbing	I0056313	12475	11000	431	4310	65100	12.87		
						11000	431	4310	65300	5.36		
78040099	12/12/2018	A00279581	Academic Innovations, LLC	I0056289	IN013335	12495	319	5710	61900	329.00		
78040100	12/12/2018	A00292936	Albertson's LLC	I0056274	17768912	39000	314	4311	64991	399.96		
						I0056282	17769112	32000	422	4410	69400	20.97

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78040101	12/12/2018	A00200052AP Architects	I0056281	11491	11007	401	5510	71004	1,237.50
					42350	000	5510	71003	12,509.10
78040102	12/12/2018	A00281168Bakersfield Signs	I0056314	9831	11000	432	4310	67703	81.41
78040103	12/12/2018	A00286446Balason, Severo	I0056293	111518	12563	317	5710	64900	299.70
78040104	12/12/2018	A00292250Banks pest Control	I0056308	698474	11000	431	5860	65100	165.00
78040105	12/12/2018	A00200081BARC, Inc.	I0056290	INV01043	11000	411	5990	67300	85.00
78040106	12/12/2018	A00075823Binkley, Everett L.	I0056286	JAN 19	39000	314	5610	64991	1,746.00
78040107	12/12/2018	A00200105Brandco	I0056273	21354	11000	431	4320	65100	9.38
78040108	12/12/2018	A00200128California Library Assoc.	I0056309	30000699	11000	203	5210	61200	150.00
78040109	12/12/2018	A00200161CDW-G	I0056305	QFD7824	11000	113	4311	67801	30.18
			I0056316	QDB4244	11000	111	4310	66002	26.95
			I0056317	QDC2352	11000	209	6415	17011	59.31
78040110	12/12/2018	A00200181City of Taft	I0056307	110118	39000	314	5850	64991	62.11
78040111	12/12/2018	A00200182City of Taft Police Departme	I0056295	0918WKCC	33428	310	5990	69200	377.00
					11000	113	5990	67801	29.00
					11000	209	5990	17018	29.00
					12601	309	5990	64992	65.25
					11000	352	5990	08350	174.00
					11000	202	5990	60200	58.00
					39000	314	5990	64991	58.00
					11000	202	5990	60103	29.00
					11000	210	5990	13052	29.00
					11000	431	5990	65300	116.00
					32000	422	5990	69400	65.25
					11000	208	5990	10020	29.00
					12000	303	5990	64300	14.50
					11000	352	5990	69610	29.00
					11000	208	5990	10021	29.00
78040112	12/12/2018	A00303419Clear Blue Energy Corporatio	I0056315	PAY REQ	41150	000	5510	71002	69,269.25
78040113	12/12/2018	A00264649Convergint Technologies, LLC	I0056301	W648377	11000	113	4312	67801	544.93
					11000	113	5940	67801	278.10
78040114	12/12/2018	A00200236Demco	I0056270	6502370	12477	203	4310	61200	915.33
78040115	12/12/2018	A00265229DK&M Property	I0056283	JAN 19	39000	314	5610	64991	3,388.00
78040116	12/12/2018	A00237331Dumbrigue, Joanne Lucille V.	I0056292	11-14-18	12551	353	4410	64600	14.45
78040117	12/12/2018	A00200308Federal Express Corporation	I0056294	6-371-50	11000	411	5950	67300	27.85
			I0056306	6-392-20	11000	110	5940	66003	20.87
78040118	12/12/2018	A00272252GL Consulting Services, LLC	I0056303	4191	11000	113	5510	67801	700.00
78040119	12/12/2018	A00202650Greater Bakersfield Chamber	I0056312	RW-BKR04	11000	356	5970	68100	599.00
78040120	12/12/2018	A00304789heartsmart.com	I0056311	HS343463	39000	314	4310	64991	120.60
78040121	12/12/2018	A00200655Henry Schein, Inc.	I0056296	59377113	11000	205	4311	12042	442.31
78040122	12/12/2018	A00200680J & L Locksmithing	I0056287	015581	11000	431	4310	65100	183.86
					11000	431	5632	65100	21.25
78040123	12/12/2018	A00200704Karwoski, John	I0056275	DEC 18	42350	000	5510	71002	10,920.00
78040124	12/12/2018	A00262851Lytle, Steve	I0056310	11/25/18	11000	209	4311	04011	5.34
78040125	12/12/2018	A00303325Monster Worldwide, Inc.	I0056277	6591248	11000	411	5970	67300	1,310.00
78040126	12/12/2018	A00209760MTS IntegraTRAK, INC	I0056304	2018-429	11000	113	5644	67801	1,044.75
78040127	12/12/2018	A00018310Reynolds, David S.	I0056278	112918	11000	209	5210	19111	224.00
78040128	12/12/2018	A00202968San Joaquin Chemicals, Inc.	I0056272	125746	11000	431	5641	65100	1,175.00
78040129	12/12/2018	A00200393Sparkletts	I0056297	11.15.18	11000	205	5641	12042	246.21
78040130	12/12/2018	A00200400Stinson's	I0056298	829758-0	11000	209	4318	19111	180.79
					11000	113	4310	67801	3.65

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			I0056300	829093-0	11000	113	4310	67801	24.65		
					11000	113	4310	67801	29.61		
					11000	113	4310	67801	3.61		
					11000	113	4310	67801	3.63		
					11000	113	4310	67801	14.50		
					11000	113	4310	67801	11.36		
78040131	12/12/2018	A00211077	Strata Information Group	I0056299	31197	11000	113	5510	67801	4,675.00	
				I0056302	30932	11000	113	5510	67801	8,415.00	
78040132	12/12/2018	A00200430	Taft Plaza, LLC	I0056291	JAN 19	31000	423	5611	69100	1,907.00	
78040133	12/12/2018	A00302722	Time Warner Cable	I0056276	120118	35827	357	5890	69700	1,035.09	
78040134	12/12/2018	A00200338	Verizon Wireless	I0056288	98191340	11000	113	5840	67801	38.01	
							12551	353	6415	64600	38.01
78040135	12/12/2018	A00271491	Watkins, Sherrie D.	I0056285	JAN 19	39000	314	5610	64991	1,310.00	
78040136	12/12/2018	A00275443	WestAir Gases & Equipment In	I0056279	80226307	12560	223	4311	09565	421.40	
78040137	12/12/2018	A00200360	Westec	I0056271	25859	11450	204	5641	09543	89,643.75	
				I0056280	17/18	11450	204	5999	70990	5,616.50	
78040138	12/12/2018	A00073955	White, Brian L.	I0056284	JAN 19	39000	314	5610	64991	1,400.00	
78040139	12/18/2018	A00294433	Adams, Micah M.	S0046288		11000		9526		276.00	
78040140	12/18/2018	A00303425	Batrez Rico, Liliana	S0046289		11000		9526		230.00	
78040141	12/18/2018	A00294928	Bonilla Linares, Monica A.	S0046003		11000		9526		2,836.00	
78040142	12/18/2018	A00290821	Bulatao, Jazlyn L.	S0046290		11000		9526		828.00	
78040143	12/18/2018	A00256845	Davis, Erica L.	S0046291		11000		9526		138.00	
78040144	12/18/2018	A00301311	Garza, Jordan A.	S0046292		11000		9526		598.00	
78040145	12/18/2018	A00291626	Gill, Harneet K.	S0046293		11000		9526		552.00	
78040146	12/18/2018	A00304377	Gilmer, Grace A.	S0046294		11000		9526		414.00	
78040147	12/18/2018	A00275476	Hernandez, Emma	S0046295		11000		9526		322.00	
78040148	12/18/2018	A00302558	Herrerra, Anabelelen	S0046270		11000		9526		138.00	
78040149	12/18/2018	A00289055	Justo, Lizbeht	S0046271		11000		9526		752.00	
78040150	12/18/2018	A00276873	Lopez, Sarah E.	S0046272		11000		9526		184.00	
78040151	12/18/2018	A00251153	Malizia, Ashley K.	S0046273		11000		9526		414.00	
78040152	12/18/2018	A00299664	Marin, Michael	S0046274		11000		9526		598.00	
78040153	12/18/2018	A00304057	Mendiola, Matilde A.	S0046275		11000		9526		138.00	
78040154	12/18/2018	A00292863	Moreno, Zane M.	S0046276		11000		9526		2,500.00	
78040155	12/18/2018	A00277003	Noethens, Olivia J.	S0046277		11000		9526		2,500.00	
78040156	12/18/2018	A00248757	Perez, Alicia C.	S0046278		11000		9526		230.00	
78040157	12/18/2018	A00300448	Rangel, Grace R.	S0046279		11000		9526		598.00	
78040158	12/18/2018	A00277123	Ray, Priscella R.	S0046280		11000		9526		184.00	
78040159	12/18/2018	A00291655	Roel, Felishia D.	S0046281		11000		9526		414.00	
78040160	12/18/2018	A00211016	Salazar, Melissa J.	S0046282		11000		9526		414.00	
78040161	12/18/2018	A00283861	Smith, Ariel R.	S0046283		11000		9526		614.00	
78040162	12/18/2018	A00299910	Tarango, Erin E.	S0046284		11000		9526		230.00	
78040163	12/18/2018	A00275067	Townes, Tyra L.	S0046285		11000		9526		150.00	
78040164	12/18/2018	A00036413	Webster, Korine	S0046286		11000		9526		276.00	
78040165	12/18/2018	A00305274	Wikel, Dylan A.	S0046287		11000		9526		414.00	
78040166	12/19/2018	A00243588	AARP Health Care Options	I0056341	JAN 19	11000	412	3350	59100	17,828.24	
78040167	12/19/2018	A00200029	ACT Asset Program	I0056346	1211863	11000	306	4310	49306	12.00	
78040168	12/19/2018	A00200043	American Express	I0056328	11005112	11000	000	9511	00000	8,754.79	
78040169	12/19/2018	A00285779	AVID Center	I0056384	00034263	12653	301	5641	63900	900.00	
78040170	12/19/2018	A00287925	Barron's Educational Series,	I0056386	6915848	31000	423	4110	69100	263.90	
						31000	423	5940	69100	13.20	
78040171	12/19/2018	A00272600	Beard Family Trust	I0056318	DEC 18	12560	223	5610	09565	3,500.00	

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78040172	12/19/2018	A00305968	bloom daily planners	I0056334	C162771	31000	423	4310	69100	1,038.60
						31000	423	5940	69100	110.00
78040173	12/19/2018	A00200123	Calif. Student Aid Commissio	I0056330	16/17	12000	000	7130	73200	1,670.00
78040174	12/19/2018	A00200146	Carolina Biological Supply C	I0056351	50422633	11000	209	4311	04011	34.54
78040175	12/19/2018	A00201685	Cengage Learning	I0056353	65623446	31000	423	4110	69100	5,179.50
78040175	12/19/2018	A00201685	Cengage Learning	I0056353	65623446	31000	423	5940	69100	279.29
				I0056380	65664209	31000	423	4115	69100	6,750.00
						31000	423	5940	69100	214.14
78040176	12/19/2018	A00200200	Computerland of Silicon Vall	I0056350	259359	11000	421	5642	67200	81.00
78040177	12/19/2018	A00200206	Cook, Nichole L.	I0056372	121018	11000	358	5510	62100	360.00
78040178	12/19/2018	A00200243	Dick Blick	I0056366	715086	31000	423	4310	69100	2,273.78
78040179	12/19/2018	A00237331	Dumbrigue, Joanne Lucille V.	I0056319	12/04/18	12551	353	5710	64600	28.67
				I0056320	120718	12551	353	5710	64600	8.83
				I0056321	121218	12551	353	5710	64600	5.34
				I0056322	120618	12551	353	5710	64600	13.73
78040180	12/19/2018	A00200307	Farmer Bros. Company	I0056375	68605013	32000	422	4410	69400	812.02
78040181	12/19/2018	A00200308	Federal Express Corporation	I0056344	6-335-59	11000	110	5940	66003	33.50
						11000	401	5940	67705	34.37
78040182	12/19/2018	A00283264	Frontier California Inc.	I0056323	120718	11000	431	5840	65700	134.43
78040183	12/19/2018	A00283264	Frontier California Inc.	I0056324	121018	11000	431	5840	65700	41.80
78040184	12/19/2018	A00283264	Frontier California Inc.	I0056371	13581122	31000	423	5840	69100	41.80
78040185	12/19/2018	A00304231	Higher Education Services, I	I0056332	HED-816	31000	423	4110	69100	460.00
						31000	423	5940	69100	21.00
78040186	12/19/2018	A00304257	HigherEdJobs	I0056383	385538	12571	411	5970	67300	2,700.00
78040187	12/19/2018	A00224086	inContact, Inc.	I0056327	6200066	11000	431	5840	65100	184.00
						11000	431	5840	65700	1,488.72
78040188	12/19/2018	A00292925	indiCo, LLC	I0056335	L992378	31000	423	4321	69100	98.00
						31000	423	5940	69100	227.25
78040189	12/19/2018	A00200693	John Wiley & Sons, Inc.	I0056368	857840	31000	423	4110	69100	810.00
78040190	12/19/2018	A00200707	Keenan & Associates	I0056338	222697	11000	412	5510	67300	5,000.00
78040191	12/19/2018	A00200712	Kern County Supt. of Schools	I0056356	901587	11000	421	5990	67200	665.25
78040192	12/19/2018	A00277823	MailFinance Inc.	I0056337	P7400731	11000	411	5950	67300	128.68
78040193	12/19/2018	A00002482	May, James P.	I0056336	121218	11000	209	4311	19011	1,082.80
78040194	12/19/2018	A00227772	MBS Textbook Exchange, Inc.	I0056369	47-46776	31000	423	4115	69100	12,045.10
						31000	423	4110	69100	158.80
						31000	423	5940	69100	597.36
78040195	12/19/2018	A00234628	MPS	I0056360	73470805	31000	423	4110	69100	1,004.60
						31000	423	5940	69100	34.37
78040196	12/19/2018	A00227738	National Benefit Services, L	I0056339	680017	11000	411	5510	67300	120.00
78040197	12/19/2018	A00200595	NCS Pearson	I0056345	V1811000	11000	306	4310	49306	992.49
78040198	12/19/2018	A00200498	Office Depot	I0056340	22911272	11000	411	4310	67300	76.66
				I0056385	24231860	31000	423	4321	69100	61.69
78040199	12/19/2018	A00200508	P. G. & E.	I0056378	121318	11000	431	5830	65700	6,659.54
						39000	314	5830	64991	2,939.19
						33428	310	5830	69200	3,907.57
						33588	310	5830	69200	79.75
78040200	12/19/2018	A00200518	Pearson Education	I0056367	2719263	31000	423	4115	69100	3,529.35
						31000	423	4110	69100	4,045.90
						31000	423	5940	69100	123.00
78040201	12/19/2018	A00274574	Penguin Random House LLC	I0056354	10848535	31000	423	4110	69100	359.10
78040202	12/19/2018	A00200522	Pepsi-Cola Company	I0056373	13703304	32000	422	4410	69400	1,332.48

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78040203	12/19/2018	A00231833Ray A. Morgan Company Inc.	I0056349	2310191	11000	202	4318	60100	348.00
78040204	12/19/2018	A00281062Rittenhouse Book Distributer	I0056370	5428015	31000	423	4110	69100	1,019.36
78040205	12/19/2018	A00234793Southwest Signs	I0056363	19435	31000	423	4310	69100	1,389.00
78040206	12/19/2018	A00200393Sparkletts	I0056333	051118	31000	423	4321	69100	69.91
78040207	12/19/2018	A00200393Sparkletts	I0056342	121318	11000	411	5641	67300	99.65
78040208	12/19/2018	A00200393Sparkletts	I0056347	112918	11000	306	4310	49306	35.21
78040209	12/19/2018	A00200393Sparkletts	I0056352	120618	11000	209	4310	49999	88.18
78040210	12/19/2018	A00200393Sparkletts	I0056365	112318	31000	423	4321	69100	15.99
78040211	12/19/2018	A00237176SSD Systems	I0056364	1369558-	31000	423	5880	69100	59.34
78040212	12/19/2018	A00287260Stinson Stationers Inc.	I0056381	828079-0	11000	421	4318	67704	482.63
78040213	12/19/2018	A00200400Stinson's	I0056348	830597-0	11000	110	4318	66003	122.84
78040214	12/19/2018	A00200417Sysco Food Service of Ventur	I0056355	17969776	32000	422	4411	69400	950.72
					32000	422	4411	69400	906.75
					32000	422	5940	69400	9.75
					32000	422	4410	69400	2,795.11
			I0056382	17967362	32000	422	4411	69400	574.20
					32000	422	4411	69400	45.59
78040215	12/19/2018	A00200862Taft College Bookstore	I0056357	000488	11000	421	4310	67200	44.51
78040216	12/19/2018	A00200862Taft College Bookstore	I0056358	0315	11000	401	4310	67704	9.64
78040217	12/19/2018	A00201688The Chronicle of Higher Educ	I0056376	453616-1	12571	411	5970	67300	625.00
78040218	12/19/2018	A00302722Time Warner Cable	I0056326	12/01/18	35819	357	5890	69700	800.00
					35814	357	5890	69700	888.82
78040219	12/19/2018	A00200282True Value Home Center	I0056377	399256	11000	431	4310	65100	911.46
					11000	431	4312	65500	118.45
					33428	310	4310	69200	28.46
					32000	422	4310	69400	58.91
					35827	357	4310	69700	9.42
					35819	357	4310	69700	9.11
			I0056379	398444	11000	431	4310	65100	670.26
					11000	431	4312	65500	491.70
					35827	357	4310	69700	194.38
					11000	601	4310	69600	4.68
78040220	12/19/2018	A00255644U.S. Bank Equipment Finance	I0056331	37332708	11000	401	5641	67704	444.02
78040221	12/19/2018	A00200284U.S. Foods	I0056374	4070887	32000	422	4410	69400	2,581.35
78040222	12/19/2018	A00243587United Healthcare Insurance	I0056343	JAN 19	11000	412	3350	59100	21,669.42
78040223	12/19/2018	A00234721UPS Freight	I0056361	29191210	31000	423	5940	69100	582.32
78040224	12/19/2018	A00266450USBank	I0056362	5190625	11000	401	5514	67200	2,750.00
78040225	12/19/2018	A00200338Verizon Wireless	I0056325	98193927	11000	357	5840	69700	199.37
78040226	12/19/2018	A00200355West Kern Water District	I0056329	121118	11000	431	5810	65700	1,876.44
					39000	314	5810	64991	475.05
78040227	12/19/2018	A00275443WestAir Gases & Equipment In	I0056359	80021695	31000	423	4321	69100	67.58
			I0056387	10791182	12558	223	4311	09565	163.30
									=====
BANK TOTAL									769,973.63

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		NUMBER	NAME	NUMBER	DATE					AMOUNT
AOMEGA	12/06/2018	A00200393	Sparkletts	P0049817	11/28/2018	11/28/2018			\$246.21	
		A00200655	Henry Schein, Inc.	P0049821	11/28/2018	11/28/2018			\$442.30	
	12/13/2018	A00200516	Patterson Dental Supply, Inc	P0049846	12/04/2018	12/04/2018			\$101.70	
				P0049899	12/10/2018	12/10/2018			\$1,258.49	
							TOTAL USER		\$2,048.70	
ASALAZAR	12/07/2018	A00200498	Office Depot	P0049890	12/07/2018	12/07/2018			\$153.69	
DDURAN	12/06/2018	A00018310	Reynolds, David S.	P0049839	12/03/2018	12/03/2018			\$224.00	
		A00200498	Office Depot	P0049853	12/05/2018	12/05/2018			\$536.25	
		A00262851	Lytle, Steve	P0049866	12/06/2018	12/06/2018			\$5.34	
	12/12/2018	A00002482	May, James Patrick.	P0049923	12/11/2018	12/11/2018			\$1,082.00	
				A00200146	Carolina Biological Supply C	P0049930	12/11/2018	12/11/2018		
	12/13/2018	A00200498	Office Depot	P0049919	12/11/2018	12/11/2018			\$42.65	
				A00200146	Carolina Biological Supply C	P0049941	12/12/2018	12/12/2018		
							TOTAL USER		\$3,340.45	
DHICKS	12/05/2018	A00200200	Computerland of Silicon Vall	P0049840	12/03/2018	12/03/2018			\$81.00	
	12/06/2018	A00200161	CDW-G	P0049796	11/26/2018	11/26/2018			\$63.61	
				P0049778	11/26/2018	11/26/2018			\$30.18	
			A00200400	Stinson's	P0049838	11/30/2018	11/30/2018			\$87.37
			A00211077	Strata Information Group	P0049762	11/21/2018	11/21/2018			\$8,415.00
			A00264649	Convergint Technologies, LLC	P0049763	11/21/2018	11/21/2018			\$823.03
			A00272252	GL Consulting Services, LLC	P0049761	11/21/2018	11/21/2018			\$700.00
			A00200161	CDW-G	P0049841	12/03/2018	12/03/2018			\$2,486.70
			A00200400	Stinson's	P0049851	12/04/2018	12/04/2018			\$184.43
			A00211077	Strata Information Group	P0049854	12/05/2018	12/05/2018			\$4,675.00
	12/10/2018	A00200400	Stinson's	P0049888	12/07/2018	12/07/2018			\$122.85	
	12/12/2018	A00200161	CDW-G	P0049938	12/12/2018	12/12/2018			\$115.76	
	12/13/2018	A00200161	CDW-G	P0049947	12/12/2018	12/12/2018			\$221.75	
				P0049940	12/12/2018	12/12/2018			\$63.93	
	12/17/2018	A00264649	Convergint Technologies, LLC	P0049967	12/13/2018	12/13/2018			\$1,029.00	
	12/18/2018	A00200161	CDW-G	P0049984	12/18/2018	12/18/2018			\$4,662.58	
12/19/2018	A00253023	Ellucian Company L.P.	P0049948	12/12/2018	12/12/2018			\$189,570.00		
							TOTAL USER		\$213,332.19	

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		NUMBER	NAME	NUMBER	DATE				
DRIOS	12/06/2018	A00105896	Hill, Laura L.	P0049811	11/27/2018	11/27/2018			\$125.00
		A00242395	Salazar, Jessica	P0049812	11/27/2018	11/27/2018			\$125.00
		A00297328	Jenkins, Nicole Evelyn.	P0049813	11/27/2018	11/27/2018			\$125.00
	12/17/2018	A00246612	Mora, Karina	P0049826	11/28/2018	11/28/2018			\$125.00

							TOTAL USER		\$500.00
GDUNHAM	12/04/2018	A00280401	Flowers Baking Co of Henders	P0049849	12/04/2018	12/04/2018			\$31.28
	12/07/2018	A00292936	Albertson's LLC	P0049878	12/06/2018	12/06/2018			\$20.97
	12/11/2018	A00200284	U.S. Foods	P0049909	12/11/2018	12/11/2018			\$2,581.35
		A00200307	Farmer Bros. Company	P0049910	12/11/2018	12/11/2018			\$812.02
		A00200417	Sysco Food Service of Ventur	P0049905	12/11/2018	12/11/2018			\$4,662.57
	12/12/2018	A00200522	Pepsi-Cola Company	P0049907	12/11/2018	12/11/2018			\$1,332.48
		A00200417	Sysco Food Service of Ventur	P0049943	12/12/2018	12/12/2018			\$613.86

							TOTAL USER		\$10,054.53
HCASH	12/03/2018	A00200498	Office Depot	P0049820	11/28/2018	12/10/2018			\$1,099.29

							TOTAL USER		\$1,099.29
JGARRETT	12/14/2018	A00200029	ACT Asset Program	P0049898	12/10/2018	12/10/2018			\$12.00
		A00200393	Sparkletts	P0049897	12/10/2018	12/10/2018			\$35.21
		A00200595	NCS Pearson	P0049864	12/06/2018	12/06/2018			\$992.49
		A00200498	Office Depot	P0049835	11/29/2018	11/29/2018			\$105.87
	12/20/2018	A00200279	Educational Testing Service	P0049999	12/20/2018	12/20/2018			\$130.00

							TOTAL USER		\$1,275.57
JMADDING	12/04/2018	A00200712	Kern County Supt. of Schools	P0049775	11/26/2018	11/26/2018			\$220.00
		A00287260	Stinson Stationers Inc.	P0049806	11/27/2018	11/27/2018			\$360.35
		A00270674	Public Agency Law Group	P0049834	11/29/2018	11/29/2018			\$7,349.70
		A00287260	Stinson Stationers Inc.	P0049807	11/27/2018	11/27/2018			\$163.01
	12/05/2018			P0049827	11/29/2018	11/29/2018			\$163.01
		A00200752	Marcell, Jamia L.	P0049848	12/04/2018	12/04/2018			\$232.14
	12/06/2018	A00200308	Federal Express Corporation	P0049774	11/26/2018	11/26/2018			\$27.85
		A00200360	Westec	P0049867	12/06/2018	12/06/2018			\$5,616.50
	12/07/2018	A00200052	AP Architects	P0049869	12/06/2018	12/06/2018			\$13,746.60
		A00200498	Office Depot	P0049884	12/07/2018	12/07/2018			\$191.29
		A00290343	Bauer, Amanda M.	P0049868	12/06/2018	12/06/2018			\$15.00
12/10/2018	A00200308	Federal Express Corporation	P0049881	12/07/2018	12/07/2018			\$20.87	

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		A00303419	Clear Blue Energy Corporatio	P0049883	12/07/2018	12/07/2018	\$69,269.25			
	12/12/2018	A00200043	American Express	P0049931	12/11/2018	12/11/2018	\$8,754.79			
		A00200308	Federal Express Corporation	P0049892	12/10/2018	12/10/2018	\$67.87			
		A00200430	Taft Plaza, LLC	P0049942	12/12/2018	12/12/2018	\$11,442.00			
		A00200862	Taft College Bookstore	P0049925	12/11/2018	12/11/2018	\$44.51			
				P0049926	12/11/2018	12/11/2018	\$9.64			
	12/13/2018	A00287260	Stinson Stationers Inc.	P0049939	12/12/2018	12/12/2018	\$163.01			
	12/17/2018	A00200419	T.C. Clearing Account	P0049960	12/13/2018	12/13/2018	\$1,320.25			
		A00200123	Calif. Student Aid Commissio	P0049970	12/14/2018	12/14/2018	\$1,670.00			
		A00205963	Valencia, Leovi Marisol.	P0049971	12/14/2018	12/14/2018	\$39.63			
	12/19/2018	A00266450	USBank	P0049992	12/19/2018	12/19/2018	\$2,750.00			
	12/21/2018	A00255807	State Water Resources Contro	P0050001	12/21/2018	12/21/2018	\$442.00			
		A00200308	Federal Express Corporation	P0050002	12/21/2018	12/21/2018	\$33.51			

							TOTAL USER			\$124,112.78
JROTHGEB	12/06/2018	A00200498	Office Depot	P0049876	12/06/2018	12/06/2018	\$132.04			
		A00200508	P. G. & E.	P0049873	12/06/2018	12/06/2018	\$343.21			
		A00275443	WestAir Gases & Equipment In	P0049850	12/04/2018	12/04/2018	\$421.40			
		A00277845	Double D Cleaning Service	P0049879	12/06/2018	12/06/2018	\$240.00			

							TOTAL USER			\$1,136.65
KEHELMS	12/05/2018	A00200518	Pearson Education	P0049836	11/30/2018	11/30/2018	\$11,704.92			
				P0049842	12/03/2018	12/03/2018	\$491.27			
		A00200555	McGraw-Hill	P0049843	12/03/2018	12/03/2018	\$2,619.07			
	12/11/2018	A00227772	MBS Textbook Exchange, Inc.	P0049893	12/10/2018	12/10/2018	\$12,801.26			
		A00200518	Pearson Education	P0049896	12/10/2018	12/10/2018	\$7,698.25			
		A00200693	John Wiley & Sons, Inc.	P0049894	12/10/2018	12/10/2018	\$810.00			
		A00281062	Rittenhouse Book Distributer	P0049895	12/10/2018	12/10/2018	\$1,019.36			
	12/12/2018	A00200393	Sparkletts	P0049906	12/11/2018	12/11/2018	\$69.91			
		A00201685	Cengage Learning	P0049911	12/11/2018	12/11/2018	\$5,458.79			
		A00234628	MPS	P0049912	12/11/2018	12/11/2018	\$1,038.97			
		A00234721	UPS Freight	P0049913	12/11/2018	12/11/2018	\$582.32			
		A00274574	Penguin Random House LLC	P0049908	12/11/2018	12/11/2018	\$359.10			
		A00287925	Barron's Educational Series,	P0049904	12/11/2018	12/11/2018	\$277.10			
		A00200243	Dick Blick	P0049918	12/11/2018	12/11/2018	\$2,273.78			
		A00200498	Office Depot	P0049921	12/11/2018	12/11/2018	\$61.69			
		A00234793	Southwest Signs	P0049914	12/11/2018	12/11/2018	\$1,389.00			
		A00275443	WestAir Gases & Equipment In	P0049922	12/11/2018	12/11/2018	\$67.58			
		A00292925	indiCo, LLC	P0049916	12/11/2018	12/11/2018	\$325.25			
		A00304231	Higher Education Services, I	P0049917	12/11/2018	12/11/2018	\$481.00			

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		NUMBER	NAME	NUMBER	DATE				
		A00305968	bloom daily planners	P0049915	12/11/2018	12/11/2018			\$1,148.60
		A00201685	Cengage Learning	P0049944	12/12/2018	12/12/2018			\$6,964.14
	12/13/2018	A00200555	McGraw-Hill	P0049959	12/13/2018	12/13/2018			\$1,965.17
		A00219472	Arbor Crest Publishing	P0049958	12/13/2018	12/13/2018			\$6,305.00
	12/14/2018	A00200107	Bright House Networks	P0049973	12/14/2018	12/14/2018			\$1,000.00

						TOTAL USER			\$66,911.53
KHELMS	12/13/2018	A00200282	True Value Home Center	P0049950	12/12/2018	12/12/2018			\$500.66
		A00200498	Office Depot	P0049952	12/12/2018	12/12/2018			\$83.85
		A00201051	Central Sanitary Supply	P0049951	12/12/2018	12/12/2018			\$365.46
		A00237176	SSD Systems	P0049949	12/12/2018	12/12/2018			\$78.75
				P0049954	12/12/2018	12/12/2018			\$151.38
		A00256341	Terminix	P0049953	12/12/2018	12/12/2018			\$435.00

						TOTAL USER			\$1,615.10
MBLANCO	12/07/2018	A00286446	Balason, Severo	P0049852	12/05/2018	12/05/2018			\$299.70
		A00200627	Gonzalez, Lourdes	P0049862	12/05/2018	12/05/2018			\$329.08
		A00202650	Greater Bakersfield Chamber	P0049891	12/07/2018	12/07/2018			\$599.00
		A00237331	Dumbrigue, Joanne Lucille Va	P0049861	12/05/2018	12/05/2018			\$14.45
		A00277399	Sundgren, Lori Anne.	P0049863	12/05/2018	12/05/2018			\$607.43
	12/12/2018	A00200206	Cook, Nichole Leanne.	P0049901	12/10/2018	12/10/2018			\$360.00
		A00284634	Abbott, Amar Isa.	P0049903	12/10/2018	12/10/2018			\$639.00
		A00285779	AVID Center	P0049932	12/11/2018	12/11/2018			\$900.00
	12/14/2018	A00200437	Anderson, Amber Denise.	P0049965	12/13/2018	12/13/2018			\$650.00
	12/17/2018	A00271247	Mendenhall, Janis Lee.	P0049946	12/12/2018	12/12/2018			\$125.00
		A00200862	Taft College Bookstore	P0049975	12/14/2018	12/14/2018			\$5,696.20
	12/20/2018	A00289075	Cranium Cafe, LLC	P0050000	12/20/2018	12/20/2018			\$6,336.00

						TOTAL USER			\$16,555.86
MTOFTE	12/06/2018	A00200128	California Library Assoc.	P0049871	12/06/2018	12/06/2018			\$150.00
	12/10/2018	A00200236	Demco	P0049882	12/07/2018	12/07/2018			\$241.07
	12/12/2018	A00220442	Serban Sound & Communication	P0049924	12/11/2018	12/11/2018			\$4,967.57

						TOTAL USER			\$5,358.64
MWHITE	12/04/2018	A00203460	Ernest Packaging Solutions	P0049845	12/04/2018	12/04/2018			\$6.90
	12/06/2018	A00200309	United Refrigeration, Inc.	P0049875	12/06/2018	12/06/2018			\$1,143.66
	12/07/2018	A00200017	A.P.I. Plumbing	P0049880	12/07/2018	12/07/2018			\$18.23

Taft College Purchase Order Activity Report 1-December-2018 through 31-December-2018

FY 18-19

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00281168	Bakersfield Signs	P0049870	12/06/2018	12/06/2018				\$81.41
		A00200629	Grainger	P0049885	12/07/2018	12/07/2018				\$21.19
		A00201122	Home Depot Credit Services	P0049886	12/07/2018	12/07/2018				\$26.97
		A00200282	True Value Home Center	P0049887	12/07/2018	12/07/2018				\$1,361.02
	12/10/2018	A00200282	True Value Home Center	P0049889	12/07/2018	12/07/2018				\$1,135.81
	12/12/2018	A00200309	United Refrigeration, Inc.	P0049920	12/11/2018	12/11/2018				\$71.11
		A00293117	Michael Flooring Inc.	P0049936	12/12/2018	12/12/2018				\$6,774.99
		A00200017	A.P.I. Plumbing	P0049927	12/11/2018	12/11/2018				\$90.00
		A00211453	Department of Industrial Rel	P0049933	12/11/2018	12/11/2018				\$225.00
	12/13/2018	A00200423	Taft City School District	P0049929	12/11/2018	12/11/2018				\$501.54
	12/21/2018	A00200862	Taft College Bookstore	P0049997	12/20/2018	12/20/2018				\$8.14

							TOTAL USER			\$11,465.97
RWELBORN	12/14/2018	A00261201	Proforma Progressive Marketi	P0049974	12/14/2018	12/14/2018				\$210.30

							TOTAL USER			\$210.30
TROMANDIA	12/06/2018	A00279581	Academic Innovations, LLC	P0049847	12/04/2018	12/05/2018				\$329.00
	12/07/2018	A00279581	Academic Innovations, LLC	P0049865	12/06/2018	12/06/2018				\$329.00
	12/18/2018	A00200487	Sierra School Equipment Co.	P0049987	12/18/2018	12/19/2018				\$10,501.92
		A00273618	Redrock Software Corp.	P0049988	12/18/2018	12/19/2018				\$1,964.10

							TOTAL USER			\$13,124.02
TROWDEN	12/06/2018	A00200238	Department of Justice	P0049874	12/06/2018	12/06/2018				\$3,531.00
		A00303325	Monster Worldwide, Inc.	P0049837	11/30/2018	11/30/2018				\$1,310.00
	12/07/2018	A00200182	City of Taft Police Departme	P0049727	11/15/2018	11/15/2018				\$1,131.00
	12/21/2018	A00200238	Department of Justice	P0049996	12/19/2018	12/19/2018				\$256.00

							TOTAL USER			\$6,228.00

**West Kern Community College District
Board of Trustees Meeting
January 9, 2019**

Agenda Item 14.

A. Academic Employment

1. 2018-19 Extra Duty Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Carlson, Kamala	California Academic Partnership Program (CAPP)	3	\$70.63*	9/1/18 - 6/30/19
b.	Jacobi, Vicki	California Academic Partnership Program (CAPP)	3	\$70.63*	9/1/18 - 6/30/19
c.	Rangel-Escobedo, Juana	California Academic Partnership Program (CAPP)	3	\$70.63*	9/1/18 - 6/30/19
d.	Sutherland, Tammy	California Academic Partnership Program (CAPP)	3	\$70.63*	9/1/18 - 6/30/19
e.	Sundgren, Lori	California Academic Partnership Program (CAPP)	3	\$70.63*	9/1/18 - 6/30/19

2. Spring 2018 Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Abernathy, Cathy	POSC 1501 Courses	3	\$70.63	1/22/19 - 5/24/19
b.	Agundez, Adrian	COSC 2020 Courses	3	\$70.63	1/22/19 - 5/24/19
c.	Altenhofel, Kevin	ADMJ 1501 Courses	3	\$70.63	1/22/19 - 5/24/19
d.	Aycock, Bette	Dental 2243 Courses	3	\$70.63	1/22/19 - 5/24/19
e.	Balestino, Theodore	INTC 1100 and WELD 1510 Courses	3	\$70.63	1/22/19 - 5/24/19
f.	Batchelor, Gregg	ADMJ 1505 Course	3	\$70.63	1/22/19 - 5/24/19
g.	Brennan, Sean	GEOG 1510 Course	3	\$70.63	1/22/19 - 5/24/19
↓	Ware, Thomas	GEOG 1510 Course	3	\$70.63	1/22/19 - 5/24/19
h.	Bowman, Leana	BUSN 1055, 1510, MGMT 1520, 1525, 1545	1	\$60.11	1/22/19 - 5/24/19
i.	Brixey, Gabrielle	PHED 1507, 1523, 1623, 1723, 1823, 2507 Courses	3	\$70.63	1/22/19 - 5/24/19
j.	Brown, Sharon	ECEF 1531 Course	3	\$70.63	1/22/19 - 5/24/19
k.	Buchanan, Joseph	PHED 1735 Course	3	\$70.63	1/22/19 - 5/24/19
l.	Burnham, Kyle	MUSC 1510 Course	3	\$70.63	1/22/19 - 5/24/19

2. Spring 2018 Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
m.	Cable, April	ENGL 1500 Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Rozar, Tanna	ENGL 1500 Courses	3	\$70.63	1/22/19 - 5/24/19
n.	Cahoon, Nathan	MATH 1060 Courses	3	\$70.63	1/22/19 - 5/24/19
o.	Clarke, George	IES 2061 Courses	3	\$70.63	1/22/19 - 5/24/19
p.	Clemons, Reginald	CJA 2133 Course	3	\$70.63	1/22/19 - 5/24/19
q.	Colaw, Rebecca	PSYC 1500 Courses	3	\$70.63	1/22/19 - 5/24/19
r.	Combs, Noelle	POSC 1501 Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Legge, Lena	POSC 1501 Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Villa, Walter	POSC 1501 Courses	3	\$70.63	1/22/19 - 5/24/19
s.	Conners, April	BIOL 1500, 1510 Courses	3	\$70.63	1/22/19 - 5/24/19
t.	Cook, Larry	MATH 1520 Courses	3	\$70.63	1/22/19 - 5/24/19
u.	Corlew, Devon	MGMT 1500 and 1505 Courses	3	\$70.63	1/22/19 - 5/24/19
v.	Cottrell, Angela	BUSN 1500 Courses	3	\$70.63	1/22/19 - 5/24/19
w.	Cross, Vanessa	ENGL 1600 Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Huddleston, Crystal	ENGL 1600 Courses	3	\$70.63	1/22/19 - 5/24/19
↓	McDaniel, Steven	ENGL 1600 Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Polski, Robert	ENGL 1600 Courses	3	\$70.63	1/22/19 - 5/24/19
x.	Cuate, Bertha	ECEF 1003 Courses	3	\$70.63	1/22/19 - 5/24/19
y.	Cunningham, John	MATH 1050 Course	3	\$70.63	1/22/19 - 5/24/19
z.	Cutrona, Angelo	PHED 1523, 1542, 1623, 1723, 1742, 1823 Courses	3	\$70.63	1/22/19 - 5/24/19
aa.	Cutrona, Myisha	PHED 1542, 1742 Courses	3	\$70.63	1/22/19 - 5/24/19
bb.	Cutrona, Angelo	PHED 1523, 1623, 1723, 1823 Courses	3	\$70.63	1/22/19 - 5/24/19
cc.	Davis, Terry	ENER 1503, 1520 Courses	3	\$70.63	1/22/19 - 5/24/19
dd.	DeFreece, Chris	PHED 1523, 1623, 1723, 1823 Courses	3	\$70.63	1/22/19 - 5/24/19
ee.	Dimayuga, Anna	ART 1800, 1820 Courses	3	\$70.63	1/22/19 - 5/24/19
ff.	Duncan, Brandon	HIST 2231 Courses	3	\$70.63	1/22/19 - 5/24/19
gg.	Durkan, Brian	PHED 1523, 1623, 1723, 1823 Courses	3	\$70.63	1/22/19 - 5/24/19
hh.	Enciso, Rigoberto	IES 2058 Courses	3	\$70.63	1/22/19 - 5/24/19
ii.	Fariss, Jeff	HLED 1531, 1535 Courses	3	\$70.63	1/22/19 - 5/24/19
jj.	Ferguson, Bruce	HLED 1510, 1649 Courses	3	\$70.63	1/22/19 - 5/24/19
kk.	Gardner, Gina	DNTL 2024, 2243 Courses	3	\$70.63	1/22/19 - 5/24/19

2. Spring 2018 Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Reed, Robert	DNTL 2024, 2243 Courses	3	\$70.63	1/22/19 - 5/24/19
ll.	Golling, Leigh	DRAM 1510, 1535 Courses	3	\$70.63	1/22/19 - 5/24/19
mm.	Goodman, Daniel	COSC 1703 Courses	3	\$70.63	1/22/19 - 5/24/19
nn.	Guitron, Anna	SPAN 1601, 1602 Courses	3	\$70.63	1/22/19 - 5/24/19
oo.	Hall Silveira, Margaret	ECEF 1584, 1590 Courses	3	\$70.63	1/22/19 - 5/24/19
pp.	Hall, Dan	COSC 1812, 1902 Courses	3	\$70.63	1/22/19 - 5/24/19
qq.	Hall, Eric	ENGL 1500, 2150 & PHIL 1531 Courses	3	\$70.63	1/22/19 - 5/24/19
rr.	Hanawalt, April	SOC 1510, 2120 Courses	3	\$70.63	1/22/19 - 5/24/19
ss.	Hickman, Ryan	BIOL 1510, 2370 & ENGL 1600 Courses	3	\$70.63	1/22/19 - 5/24/19
tt.	Hill-Crim, Margaret	BIOL 1500, 1513 Courses	3	\$70.63	1/22/19 - 5/24/19
uu.	Jennings, Sandra	DNTL 2024, 2025, 2243 Courses	3	\$70.63	1/22/19 - 5/24/19
vv.	Jose, Marie	SOC 1510 Course	3	\$70.63	1/22/19 - 5/24/19
↓	VanRy, Veronica	SOC 1510 Course	3	\$70.63	1/22/19 - 5/24/19
↓	Varela, Vivian	SOC 1510 Course	3	\$70.63	1/22/19 - 5/24/19
ww.	Jose, Marie	SOC 2110 Course	3	\$70.63	1/22/19 - 5/24/19
↓	VanRy, Veronica	SOC 2110 Course	3	\$70.63	1/22/19 - 5/24/19
xx.	Kashani, Tony	HUM 2010 Course	3	\$70.63	1/22/19 - 5/24/19
yy.	Leonzo, Hector	MATH 1060 Course	3	\$70.63	1/22/19 - 5/24/19
zz.	Lindquist, Erica	ARTH 1500, 2040 Course	3	\$70.63	1/22/19 - 5/24/19
aaa.	Lohman, Benjamin	JRNL 1510 Courses	3	\$70.63	1/22/19 - 5/24/19
bbb.	Mansi, Gregory	HIST 2204, 2210 Courses	3	\$70.63	1/22/19 - 5/24/19
ccc.	McKnight, Elizabeth	PSYC 2003 Courses	3	\$70.63	1/22/19 - 5/24/19
ddd.	Meyers, David	STAT 1510 Courses	3	\$70.63	1/22/19 - 5/24/19
eee.	Montelongo, Maribel	SPAN 1601, 2500 Courses	1	\$60.11	1/22/19 - 5/24/19
fff.	Narup, Nicholas	ENER 1540 Courses	3	\$70.63	1/22/19 - 5/24/19
ggg.	Payne, Aarron	INTC 1000, WELD 1500 Courses	3	\$70.63	1/22/19 - 5/24/19
hhh.	Payne, Bryan	WELD 1500 Course	3	\$70.63	1/22/19 - 5/24/19
iii.	Raber, Tabitha	ADMJ 1507 Courses	3	\$70.63	1/22/19 - 5/24/19
jjj.	Reed, Nyoka	ART 1620, 1631 Course	3	\$70.63	1/22/19 - 5/24/19
kkk.	Reyes, Sylvia	PSYC 1500 Courses	3	\$70.63	1/22/19 - 5/24/19
lll.	Rients, Amy	ECEF 1501 Courses	3	\$70.63	1/22/19 - 5/24/19
mmm.	Romero, Megan	ECEF 2051 Courses	3	\$70.63	1/22/19 - 5/24/19

2. Spring 2018 Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
nnn.	Schoneweis, Caroline	ENGL 1600, SPCH 1511 Courses	3	\$70.63	1/22/19 - 5/24/19
ooo.	Smith, Gaysha	ARTH 1600, 2010, ARTH 1500 Course	3	\$70.63	1/22/19 - 5/24/19
ppp.	Smith, Marie	INCO 1048 Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Sukena, Taibjee	INCO 1048 Courses	3	\$70.63	1/22/19 - 5/24/19
↓	VanSistine-Yost, L.	INCO 1048 Courses	3	\$70.63	1/22/19 - 5/24/19
qqq.	Sorensen, Chad	PHED 1506, 2506 Courses	3	\$70.63	1/22/19 - 5/24/19
rrr.	Stockton, Laura	ENGL 1500, 1600 Course	3	\$70.63	1/22/19 - 5/24/19
sss.	Swenson, Sonja	ARTH 1520, HUM 1500 Courses	3	\$70.63	1/22/19 - 5/24/19
ttt.	Turakhia, Mit	ENGR 2000, 2200 Courses	3	\$70.63	1/22/19 - 5/24/19
uuu.	Uribe, Kaylee	PHED 1724 Courses	1	\$60.11	1/22/19 - 5/24/19
vvv.	Vallejo, Ben	HLED 1541 Course	3	\$70.63	1/22/19 - 5/24/19
www.	VanRy, Veronica	SOC 2141 Courses	3	\$70.63	1/22/19 - 5/24/19
xxx.	Webster, Kyle	BIOL 2250 Courses	3	\$70.63	1/22/19 - 5/24/19
yyy.	Wessely, Jason	ADMJ 1501 Courses	3	\$70.63	1/22/19 - 5/24/19
zzz.	West, Linda	COSC 1603, 1703, 1812, 1902 Courses	3	\$70.63	1/22/19 - 5/24/19
aaaa.	White, Marisol	SOC 1510, 2110 Courses	3	\$70.63	1/22/19 - 5/24/19
bbbb.	Wymore, Dave	ADMJ 1502 Courses	3	\$70.63	1/22/19 - 5/24/19

3. Spring 2018 Substitutes

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Abbot, Amar	LRSK Courses	3	\$70.63	1/22/19 - 5/24/19
b.	Abernathy, Cathy	POSC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Combs, Noelle	POSC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Legge, Lena	POSC Courses	1	\$60.11	1/22/19 - 5/24/19
c.	Adriano, Christi	DN TL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Aycock, Bette	DN TL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Champion, Diana	DN TL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Hershkowitz, Eric	DN TL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Jennings, Sandra	DN TL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Lesser, Donna	DN TL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Teeters, Anna	DN TL Courses	3	\$70.63	1/22/19 - 5/24/19

3. Spring 2018 Substitutes

Item	Name	Assignment	Step	Hourly Rate	Effective Date
d.	Agundez, Adrian	COSC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Goodman, Daniel	COSC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Hall, Dan	COSC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	West, Linda	COSC Courses	3	\$70.63	1/22/19 - 5/24/19
e.	Alfaro, Antonio	STSU Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Bogle, Darcy	STSU Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Brown, Elizabeth	STSU Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Chaidez, Joell	STSU Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Duron, Candace	STSU Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Flachmann, Chris	STSU Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Gonzalez, Lourdes	STSU Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Furman, Tori	STSU Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Rangel-Escobedo, J.	STSU Courses	3	\$70.63	1/22/19 - 5/24/19
f.	Altenhofel, Jennifer	HIST Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Duncan, Brandon	HIST Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Mansi, Gregory	HIST Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Mendoza, Tina	HIST Courses	3	\$70.63	1/22/19 - 5/24/19
g.	Altenhofel, Kevin	ADMJ Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Batchelor, Gregg	ADMJ Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Wessely, Jason	ADMJ Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Wymore, Dave	ADMJ Courses	3	\$70.63	1/22/19 - 5/24/19
h.	Balestino, Theodore	WELD Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Payne, Aarron	WELD Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Payne, Bryan	WELD Courses	3	\$70.63	1/22/19 - 5/24/19
i.	Bandy, Ingrun	BUSN, MGMT, & PHED Courses	3	\$70.63	1/22/19 - 5/24/19
j.	Beasley, Michelle	ECEF Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Brown, Sharon	ECEF Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Cuate, Bertha	ECEF Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Hall-Silveira, Margaret	ECEF Courses	3	\$70.63	1/22/19 - 5/24/19

3. Spring 2018 Substitutes

Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Polski, Robin	ECEF Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Rients, Amy	ECEF Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Romero, Megan	ECEF Courses	3	\$70.63	1/22/19 - 5/24/19
k.	Berry, Wendy	BIOL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Conners, April	BIOL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Golling, Greg	BIOL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Hickman, Ryan	BIOL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Hill-Crim, Margaret	BIOL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Jarrahan, Abbas	BIOL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Lytle, Steve	BIOL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Vallejo, Ben	BIOL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Webster, Kyle	BIOL Courses	3	\$70.63	1/22/19 - 5/24/19
l.	Blake, Paul	ENGR Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Turakhia, Mit	ENGR Courses	3	\$70.63	1/22/19 - 5/24/19
m.	Brennan, Sean	GEOG Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Ware, Thomas	GEOG Courses	3	\$70.63	1/22/19 - 5/24/19
n.	Brixey, Gabrielle	COSC, MGMT & PHED Courses	3	\$70.63	1/22/19 - 5/24/19
o.	Buchanan, Joseph	PHED & HLED Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Cutrona, Angelo	PHED & HLED Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Cutrona, Myisha	PHED & HLED Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Flowers, Carly	PHED & HLED Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Ferguson, Bruce	PHED & HLED Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Maiocco, Vince	PHED & HLED Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Thompson, Tony	PHED & HLED Courses	3	\$70.63	1/22/19 - 5/24/19
p.	Burnham, Kyle	MUSC Courses	3	\$70.63	1/22/19 - 5/24/19
q.	Cable, April	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Chung-Wee, Chris	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Devine, Bill	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Hall, Eric	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Hickman, Ryan	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Huddleston, Crystal	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19

3. Spring 2018 Substitutes

Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Kerr, Danielle	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	McDaniel, Steven	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Polski, Robert	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Rozar, Tanna	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Schoneweis, C.	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Smith, Terri	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Stockton, Laura	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Wallace, Sara	ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
r.	Cahoon, Nathan	MATH Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Cook, Larry	MATH Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Cunningham, John	MATH Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Getty, Shelley	MATH Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Jean, Brian	MATH Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Jones, Diane	MATH Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Leonzo, Hector	MATH Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Martinez, Maria	MATH Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Mitchell, David	MATH Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Payne, Ruby	MATH Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Reynolds, Joy	MATH Courses	3	\$70.63	1/22/19 - 5/24/19
s.	Carlson, Kamala	ENGL & READ Courses	3	\$70.63	1/22/19 - 5/24/19
t.	Clarke, George	IES Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Enciso, Rigoberto	IES Courses	3	\$70.63	1/22/19 - 5/24/19
u.	Clemons, Reginald	CJA Courses	3	\$70.63	1/22/19 - 5/24/19
v.	Colaw, Rebecca	PSYC Courses	3	\$70.63	1/22/19 - 5/24/19
w.	Combs, Noelle	POSC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Villa, Walter	POSC Courses	3	\$70.63	1/22/19 - 5/24/19
x.	Corlew, Devon	MGMT Courses	3	\$70.63	1/22/19 - 5/24/19
y.	Cross, Vanessa	ENGL & HUM Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Dyer, Geoffrey	ENGL & HUM Courses	3	\$70.63	1/22/19 - 5/24/19
z.	Davis, Terry	ENER Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Narup, Nicholas	ENER Courses	3	\$70.63	1/22/19 - 5/24/19
aa.	Defreese, Christopher	PHED Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Durkan, Brian	PHED Courses	3	\$70.63	1/22/19 - 5/24/19

3. Spring 2018 Substitutes

Item	Name	Assignment	Step	Hourly Rate	Effective Date
↓	Sorenson, Chad	PHED Courses	3	\$70.63	1/22/19 - 5/24/19
bb.	Dimayuga, Anna	ART Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Reed, Nyoka	ART Courses	3	\$70.63	1/22/19 - 5/24/19
cc.	Eigenauer, John	COSC & PHIL Courses	3	\$70.63	1/22/19 - 5/24/19
dd.	Eveland, Sharyn	PSYC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Flachmann, Christopher	PSYC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Oja, Michelle	PSYC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Polski, Robin	PSYC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Reyes, Sylvia	PSYC Courses	3	\$70.63	1/22/19 - 5/24/19
ee.	Fariss, Jeff	HLED Courses	3	\$70.63	1/22/19 - 5/24/19
ff.	Gardner, Gina	SPCH Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Silvis, Heather	SPCH Courses	3	\$70.63	1/22/19 - 5/24/19
gg.	Golling, Leigh	DRAM Courses	3	\$70.63	1/22/19 - 5/24/19
hh.	Guitron, Anna	SPAN Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Martinez, Julian	SPAN Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Montelongo, Maribel	SPAN Courses	3	\$70.63	1/22/19 - 5/24/19
ii.	Hanawalt, April	SOC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Jose, Marie	SOC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	VanRy, Veronica	SOC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Varela, Vivian	SOC Courses	3	\$70.63	1/22/19 - 5/24/19
↓	White, Marisol	SOC Courses	3	\$70.63	1/22/19 - 5/24/19
jj.	Jacobi, Victoria	DS Courses & PSYC 2200 Course	3	\$70.63	1/22/19 - 5/24/19
kk.	Jiles, Michael	ADMJ, CJA, & POSC Courses	3	\$70.63	1/22/19 - 5/24/19
ll.	Kulzer-Reyes, Kelly	DS & ENGL Courses	3	\$70.63	1/22/19 - 5/24/19
mm.	Kashani, Tony	HUM Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Swenson, Sonja	HUM Courses	3	\$70.63	1/22/19 - 5/24/19
nn.	Layne, David	BSAD, BUSN & MGMT Courses	3	\$70.63	1/22/19 - 5/24/19
oo.	Lindquist, Erica	ARTH Courses	3	\$70.63	1/22/19 - 5/24/19
pp.	Lohman, Benjamin	COMM Courses	3	\$70.63	1/22/19 - 5/24/19
qq.	May, James	CHEM, ESCI, & GEOL Courses	3	\$70.63	1/22/19 - 5/24/19
rr.	Mayfield, Michael	CHEM Courses	3	\$70.63	1/22/19 - 5/24/19

3. Spring 2018 Substitutes

Item	Name	Assignment	Step	Hourly Rate	Effective Date
ss.	Mendenhall, Janis	LRSK & STSU Courses	3	\$70.63	1/22/19 - 5/24/19
tt.	Raber, Tabitha	CJA Courses	3	\$70.63	1/22/19 - 5/24/19
uu.	Reynolds, David	ASTR, CHEM & PHYS Courses	3	\$70.63	1/22/19 - 5/24/19
vv.	Rodenhauser, Debora	ART & ARTH Courses	3	\$70.63	1/22/19 - 5/24/19
ww.	Roth, Rebecca	ECEF & PSYC 2003 Course	3	\$70.63	1/22/19 - 5/24/19
xx.	Jean, Brian	STAT Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Meyers, David	STAT Courses	3	\$70.63	1/22/19 - 5/24/19
yy.	Smith, Gaysha	ART & ARTH Courses	3	\$70.63	1/22/19 - 5/24/19
zz.	Smith, Marie	INCO Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Smith, Terri	INCO Courses	3	\$70.63	1/22/19 - 5/24/19
↓	Taibjee, Sukena	INCO Courses	3	\$70.63	1/22/19 - 5/24/19
↓	VanSistine-Yost, L.	INCO Courses	3	\$70.63	1/22/19 - 5/24/19
aaa.	Uribe, Kaylee	Coaching Courses	1	\$60.11	1/22/19 - 5/24/19

4. Fall 2017 Adjunct Lecturer Staff Development Pay

Item	Name	Assignment	Total Hours	Step	Hourly Rate	Total Amount Not to Exceed	Effective Date
a	Aycock, Bette	Staff Development Pay for Fall 2018	4	3	\$70.63	\$282.52	8/20/18 - 12/14/18
b	Colaw, Rebecca	Staff Development Pay for Fall 2018	3	3	\$70.63	\$211.89	8/20/18 - 12/14/18
c	Cunningham, John	Staff Development Pay for Fall 2018	4	3	\$70.63	\$282.52	8/20/18 - 12/14/18
d	Gardner, Gina	Staff Development Pay for Fall 2018	5.5	3	\$70.63	\$388.47	8/20/18 - 12/14/18
e	Jennings, Sandra	Staff Development Pay for Fall 2018	5.5	3	\$70.63	\$388.47	8/20/18 - 12/14/18
f	Mansi, Gregory	Staff Development Pay for Fall 2018	3	3	\$70.63	\$211.89	8/20/18 - 12/14/18
g	Raber, Tabitha	Staff Development Pay for Fall 2018	3	3	\$70.63	\$211.89	8/20/18 - 12/14/18
h	Reyes, Sylvia	Staff Development Pay for Fall 2018	3	1	\$60.11	\$180.33	8/20/18 - 12/14/18
i	Richards, Kristi	Staff Development Pay for Fall 2018	8	3	\$70.63	\$565.04	8/20/18 - 12/14/18
j	Rocha, Joshua	Staff Development Pay for Fall 2018	9	3	\$70.63	\$635.67	8/20/18 - 12/14/18
k	Romero, Megan	Staff Development Pay for Fall 2018	3	3	\$70.63	\$211.89	8/20/18 - 12/14/18

5. Fall 2017 Adjunct Lecturer Staff Development Pay

Item	Name	Assignment	Total Hours	Step	Hourly Rate	Total Amount Not to Exceed	Effective Date
l	Teeters, Anna	Staff Development Pay for Fall 2018	4	3	\$70.63	\$282.52	8/20/18 - 12/14/18
m	White, Marisol	Staff Development Pay for Fall 2018	9	3	\$70.63	\$635.67	8/20/18 - 12/14/18
n	Wymore, Dave	Staff Development Pay for Fall 2018	3	3	\$70.63	\$211.89	8/20/18 - 12/14/18

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

January 9, 2019

Agenda Item 14.

B. Classified Employment

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
2. Instruction							
a.	Belcher, Brittany	Children’s Center Food Service Cook	Temporary	9B	\$16.08	A/N	1/3/19 - 1/31/19
b.	Belcher, Brittany	Children’s Center Food Service Cook	47.5%	9B	\$16.08	12 mo.	2/1/19 - 6/30/19
3. Student Services							
a.	Wade, Megan	Security Officer	Temporary	19A	\$19.61	A/N	1/4/19 - 1/31/19
	Wade, Megan	Security Officer	47.5%	19A	\$19.61	12 mo.	2/1/19 - 6/30/19

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2018-2019
 FOR THE MONTH ENDING DECEMBER 31, 2018**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	17,053,137	17,053,137	7,461,078	0	9,592,059
8800	Local Revenues	10,556,357	10,556,357	3,302,682	0	7,253,675
Summary		27,609,494	27,609,494	10,763,760	0	16,845,734

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2018-19
 For the Month Ending December 31, 2018**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	9,122,991	9,122,991	3,796,115	0	5,326,876
2000	Classified & Other Nonacademic Sala	4,979,580	4,953,145	2,198,483	0	2,754,662
3000	Employee Benefits	6,831,240	6,837,681	2,997,196	257,884	3,582,602
4000	Supplies and Materials	464,396	502,179	163,956	88,332	249,891
5000	Other Operating Expenses & Services	4,697,220	4,560,224	1,835,502	1,004,880	1,719,842
6000	Capital Outlay	583,279	719,435	31,430	25,160	662,845
7000	Other Outgo	531,789	529,189	84,186	0	445,004
7200	Transfers	399,000	399,000	375,000	0	24,000
Summary		27,609,495	27,623,817	11,481,867	1,455,464	14,765,722

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78039968	12/01/2018	Lozano Smith, LLP	Retainer - To Maintain Discount	10,000.00
78039980	12/01/2018	P. G. & E.	PG&E - Open PO 18-19 - District	17,037.37
78039998	12/01/2018	Sysco Food Service of Ventura	paper 1796558771, 179667101, 179681429, 179683287	23,602.13
78040002	12/01/2018	U.S. Foods	food 3421490, 3559523, 3692215, 3935426	12,479.66
78040037	12/05/2018	Westec	WESTEC - 18-19 Open PO for 300 FTES	89,643.75
78040059	12/07/2018	P. G. & E.	PG&E - Open PO 18-19 - District	17,259.39
78040060	12/07/2018	Pearson Education	Textbooks-Less CMs	11,704.92
78040101	12/12/2018	AP Architects	AP Architects - November - master planning	13,746.60
78040112	12/12/2018	Clear Blue Energy Corporation	Prop 39 - Clear Blue - Pay App #2	69,269.25
78040123	12/12/2018	John Karwoski	John Karwoski - Open PO 18-19	10,920.00
78040137	12/12/2018	Westec	WESTEC - 18-19 Open PO for 300 FTES	89,643.75
78040166	12/19/2018	AARP Health Care Options	2018-19 AARP Retiree Medicare Supplemental Ins.	17,828.24
78040194	12/19/2018	MBS Textbook Exchange, Inc.	Rental Textbooks	12,801.26
78040199	12/19/2018	P. G. & E.	PG&E - Open PO 18-19 - District	13,586.05
78040222	12/19/2018	United Healthcare Insurance Company	2018-19 Retiree Supplemental RX plan	21,669.42
				431,191.79

ASB 2018/19
Balance Sheet
As of December 31, 2018

December 31, 2018

ASSETS

Current Assets

Checking/Savings

ASB Chevron 159,085.28

ASB Chevron - Savings 143.42

Total Checking/Savings 159,228.70

Total Current Assets 159,228.70

TOTAL ASSETS 159,228.70

LIABILITIES & EQUITY

Equity

Restricted Funds

Anime and Above 251.00

Art Club 834.00

ASB Athletics 32,195.22

ASB General - Interest 7.97

ASB General - Operating 59,425.17

ASSE 385.43

Baseball Club 3,704.46

Best Buddies 3,490.07

Cougar Echo 773.50

CRU 730.32

D.H. GENERAL

D.H. CLASS OF 2019 825.00

D.H. SADHA 3,425.32

D.H. GENERAL - Other 0.00

Total D.H. GENERAL 4,250.32

ECE 779.79

Golf Club - Mens 1,365.00

Golf Club - Womens 2,308.01

Literary Club 1,101.53

NSLS Club 2,308.80

On Our Own 1,171.15

Performing Arts 3,191.62

Phi Theta Kappa 653.68

Roleplaying Game Club 385.56

Soccer Club - Mens 910.73

Soccer Club - Womens -33.07

Social Science/ Research 874.27

Softball Fund 5,581.50

Spectrum 1,850.74

STEM 2,113.59

ASB 2018/19
Balance Sheet
As of December 31, 2018

December 31, 2018

TC Cares	609.00
TIL Reunion	1,461.73
Uniform Replacement	20,335.57
Veterans Club	-694.14
Women's Athletic Club	6,245.52
Women's Basketball Club	660.66
Total Restricted Funds	159,228.70
Total Equity	159,228.70
TOTAL LIABILITIES & EQUITY	159,228.70

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 06, 2018 01:42:07PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 486277

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 **\$360.32**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$360.32	\$360.32

TOTAL DEPOSIT: **\$360.32**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$360.32 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #190081

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 12/06/2018 To 12/06/2018
Transaction Number from: 190081 To 190081
Date entered from: 00/00/0000 To 99/99/9999

J57988 DC0100 L.00.01 12/06/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190081	12/06/2018	12/06/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	360.32
				TOTAL AMOUNT	360.32
				DISTRICT TOTAL	360.32
				GRAND TOTAL	360.32

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 06, 2018 01:49:20PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 486282

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$10,636.89**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$10,636.89	\$10,636.89

TOTAL DEPOSIT: **\$10,636.89**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,636.89 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #190082

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 12/06/2018 To 12/06/2018
Transaction Number from: 190082 To 190082
Date entered from: 00/00/0000 To 99/99/9999

J57990 DC0100 L.00.01 12/06/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190082	12/06/2018	12/06/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	10,636.89
				TOTAL AMOUNT	10,636.89
				DISTRICT TOTAL	10,636.89
				GRAND TOTAL	10,636.89

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 06, 2018 01:51:11PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 486283

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 **\$248,525.04**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,232.29	\$1,232.29
RESTRICTED FUND	84097	0886	5490	\$49,957.13	\$49,957.13
BOOKSTORE	84698	0886	5490	\$195,713.21	\$195,713.21
CAFETERIA	84699	0886	5490	\$1,622.41	\$1,622.41

TOTAL DEPOSIT: **\$248,525.04**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$248,525.04 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #190083**

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 12/06/2018 To 12/06/2018
 Transaction Number from: 190083 To 190083
 Date entered from: 00/00/0000 To 99/99/9999

J57991 DC0100 L.00.01 12/06/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190083	12/06/2018	12/06/2018	WKCCD DEPOSIT		
ENTERED BY: MDJB UNAPPROVED					
1.	78	GED/HISET TESTING		11000-306-8892-49306	501.25
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	489.60
3.	78	TRANSCRIPT FEES		11000-301-8879-64900	241.44
4.	78	DHS ADMIN		12602-309-8839-64992	9,957.13
5.	78	TIL INTERNS		12586-314-8821-64991	40,000.00
6.	78	BOOKSTORE		31000-423-8841-69100	195,713.21
7.	78	CAFETERIA SALES		32000-422-8841-69400	1,622.41
TOTAL AMOUNT					248,525.04
DISTRICT TOTAL					248,525.04
GRAND TOTAL					248,525.04

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

USER NAME
Mindy Jewell
SUBMIT DATE
Dec 13, 2018 03:22:13PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
486946

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$4,473.54

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$4,473.54	\$4,473.54

TOTAL DEPOSIT: \$4,473.54

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,473.54 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #190084

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 12/13/2018 To 12/13/2018
Transaction Number from: 190084 To 190084
Date entered from: 00/00/0000 To 99/99/9999

J61973 DC0100 L.00.01 12/13/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190084	12/13/2018	12/13/2018	WKCCD DEPOSIT		
1.	78	BOOKTORE SALES		31000-423-8841-69100	4,473.54
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	4,473.54
				DISTRICT TOTAL	4,473.54
				GRAND TOTAL	4,473.54

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 13, 2018 03:23:54PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 486947

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 \$30,872.50

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$30,872.50	\$30,872.50

TOTAL DEPOSIT: \$30,872.50

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK **ACCOUNT DEPOSITED:** General **CASH:** \$30,872.50 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00
NOTES: DEPOSIT #190085

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 12/13/2018 To 12/13/2018
Transaction Number from: 190085 To 190085
Date entered from: 00/00/0000 To 99/99/9999

J61974 DC0100 L.00.01 12/13/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190085	12/13/2018	12/13/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	30,872.50
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	30,872.50
				DISTRICT TOTAL	30,872.50
				GRAND TOTAL	30,872.50

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 13, 2018 03:26:24PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME -
 DEPT NO. 0886
 EROD NO. 486948

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 **\$73,554.59**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,979.87	\$1,979.87
RESTRICTED FUND	84097	0886	5490	\$65,619.50	\$65,619.50
CHILD DEVELOPMENT	84496	0886	5490	\$1,761.35	\$1,761.35
TIL	84697	0886	5490	\$3,030.13	\$3,030.13
CAFETERIA	84699	0886	5490	\$1,163.74	\$1,163.74

TOTAL DEPOSIT: **\$73,554.59**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$73,554.59 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #190086

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 12/13/2018 To 12/13/2018
 Transaction Number from: 190086 To 190086
 Date entered from: 00/00/0000 To 99/99/9999

J61976 DC0100 L.00.01 12/13/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190086	12/13/2018	12/13/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	REIMBURSEMENT		11000-000-9511-00000	1,536.12
2.	78	REIMBURSEMENT		11000-432-4316-67703	183.61
3.	78	REIMBURSEMENT		11000-421-5990-67200	232.14
4.	78	ENROLLMENT VERIFICATION		11000-301-8879-69400	8.00
5.	78	PROCTORING		11000-306-8889-49306	20.00
6.	78	LIBRARY PROGRAMS		12201-203-8892-61200	619.50
7.	78	TIL INTERNS		12586-314-8821-64991	65,000.00
8.	78	CAFETERIA SALES		32000-422-8841-69400	1,163.74
9.	78	CC GENERAL		33428-310-8621-69200	896.00
10.	78	CC STATE PRESCHOOL		33528-310-8621-69200	629.35
11.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	236.00
12.	78	TIL		39000-314-8699-64991	3,030.13
				TOTAL AMOUNT	73,554.59
				DISTRICT TOTAL	73,554.59
				GRAND TOTAL	73,554.59

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 20, 2018 10:21:41AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 487495

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$13,960.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$13,960.00	\$13,960.00

TOTAL DEPOSIT: \$13,960.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,960.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #190087

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 12/20/2018 To 12/20/2018
Transaction Number from: 190087 To 190087
Date entered from: 00/00/0000 To 99/99/9999

J65208 DC0100 L.00.01 12/20/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190087	12/20/2018	12/20/2018	WKCCD DEPOSIT		13,960.00
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	13,960.00
ENTERED BY: MDJB UNAPPROVED					
TOTAL AMOUNT					13,960.00
DISTRICT TOTAL					13,960.00
GRAND TOTAL					13,960.00

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

USER NAME
Mindy Jewell
SUBMIT DATE
Dec 20, 2018 10:23:00AM
PROCESS DATE
**NOT PROCESSED AT
THIS TIME**
EROD NO.
487497

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 **\$1,047.29**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,047.29	\$1,047.29

TOTAL DEPOSIT: **\$1,047.29**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,047.29 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #190088**

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 12/20/2018 To 12/20/2018
 Transaction Number from: 190088 To 190088
 Date entered from: 00/00/0000 To 99/99/9999

J65209 DC0100 L.00.01 12/20/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190088	12/20/2018	12/20/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	1,047.29
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	1,047.29
				DISTRICT TOTAL	1,047.29
				GRAND TOTAL	1,047.29

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 20, 2018 10:24:11AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 487498

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 \$18,238.41

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$18,238.41	\$18,238.41

TOTAL DEPOSIT: \$18,238.41

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$18,238.41 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #190089

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 12/20/2018 To 12/20/2018
Transaction Number from: 190089 To 190089
Date entered from: 00/00/0000 To 99/99/9999

J65210 DC0100 L.00.01 12/20/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-						AMOUNT
LN.	DI	DETAIL	DESCR							
190089	12/20/2018	12/20/2018	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED						18,238.41
1.	78	STUDENT RECEIPTS		11000-000-9161-00000						18,238.41
								TOTAL AMOUNT	18,238.41	
								DISTRICT TOTAL	18,238.41	
								GRAND TOTAL	18,238.41	

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 20, 2018 10:26:16AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 487499

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 **\$20,487.82**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$8,615.77	\$8,615.77
CHILD DEVELOPMENT	84496	0886	5490	\$11,434.00	\$11,434.00
CAFETERIA	84699	0886	5490	\$403.05	\$403.05
PARKING FUND	84700	0886	5490	\$35.00	\$35.00

TOTAL DEPOSIT: **\$20,487.82**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$20,487.82 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #190090

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 12/20/2018 To 12/20/2018
Transaction Number from: 190090 To 190090
Date entered from: 00/00/0000 To 99/99/9999

J65211 DC0100 L.00.01 12/20/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190090	12/20/2018	12/20/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	GED/HISET TESTING		11000-306-8892-49306	2,115.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	2,486.10
3.	78	REIMBURSEMENT		11000-000-9511-00000	3,944.67
4.	78	PROCTORING		11000-306-8889-49306	70.00
5.	78	CAFETERIA SALES		32000-422-8841-69400	403.05
6.	78	MIGRANT BILINGUAL		33591-310-8621-69200	11,434.00
7.	78	PARKING TICKETS		36000-433-8881-69500	35.00
				TOTAL AMOUNT	20,487.82
				DISTRICT TOTAL	20,487.82
				GRAND TOTAL	20,487.82

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 21, 2018 10:51:34AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 487661

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 **\$596,420.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
PROP 30 APPORTIONMENT	84096	0886	5490	\$596,420.00	\$596,420.00

TOTAL DEPOSIT: **\$596,420.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$596,420.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #190091

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 12/21/2018 To 12/21/2018
Transaction Number from: 190091 To 190091
Date entered from: 00/00/0000 To 99/99/9999

J65789 DC0100 L.00.01 12/21/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS
NUMBER DATE ENTERED DESCRIPTION -FUND-ORG-ACCT-PROGR- AMOUNT
LN. DI DETAIL DESCR

190091 12/21/2018 12/21/2018 WKCCD DEPOSIT ENTERED BY: MDJB UNAPPROVED 596,420.00
1. 78 PROP 30 APPORTIONMENT 11005-000-8616-00000 TOTAL AMOUNT 596,420.00
DISTRICT TOTAL 596,420.00
GRAND TOTAL 596,420.00

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

USER NAME
Christina Linck
 SUBMIT DATE
Dec 26, 2018 12:24:52PM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 DEPT NO. 1120
 EROD NO. 487764

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 **\$132.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
PROP 30 APPORTIONMENT	84096	0886	5490	\$132.00	\$132.00

TOTAL DEPOSIT: **\$132.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$132.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #190091

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

Mindy Jewell

From: Christina J. Linck <linck@kerncounty.com>
Sent: Wednesday, December 26, 2018 12:27 PM
To: Crystal Brown; Edan Neill; Mindy Jewell
Subject: Re: EROD needed for \$132.00
Attachments: EROD 487764.pdf

I didn't know if you were also closed like KCCD is for the holiday's. So, I went ahead and did the additional EROD for this deposit. Please see the attached EROD 487764. It references everything the same as on the original.

Christina Linck

Accounting
Kern County Treasurer-Tax Collector
1115 Truxtun Avenue, 2nd Floor
Bakersfield, CA 93301
Direct: (661) 868-3416
Fax: (661) 868-3409
Email: linck@kerncounty.com

From: Angelica Leon
Sent: Wednesday, December 26, 2018 9:14:41 AM
To: cbrown@taftcollege.edu; eray@taftcollege.edu; mjewell@taftcollege.edu
Cc: Teresa M. Preciado; Christina J. Linck
Subject: EROD needed for \$132.00

Good morning,

Sorry, missed part of the apportionment for December 21, 2018.
There was an adjustment for \$132.00 received.

Please submit an EROD.
See attachment.

Thank you.

Angelica Leon

Fiscal Support Specialist
Kern County Treasurer Tax Collector
1115 Truxtun Ave 2nd Floor
Bakersfield, CA 93301
(661) 868-3438