

**WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING**

September 11, 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 five (5) minutes. Time limitations are at the discretion of the Board President.*
2. **Non-Agenda Items.** *Individuals have an opportunity to address the Board during the period set aside for Public Comment on Items of General Interest on topics within the subject matter jurisdiction of the Board **not** listed on the agenda. Presentations will be limited to a maximum of five (5) minutes, with a total of thirty (30) minutes designated for this portion of the agenda.*

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

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

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

- A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel - 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 - 1 Potential Case
 - 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. APPROVAL OF MINUTES - Regular Meeting Held August 14, 2019 and Special Meeting Held August 27, 2019
 9. NEW BUSINESS:
 - A. Public Hearing for 2019/20 WKCCD Budget
 - B. Request for Approval - 2019/20 WKCCD Budget
 - C. First Reading - Proposed Compensation Increase of 3.26% COLA to the 2019-20 Faculty Salary Schedules, Appendix B-1, B-2, and B-3; Retroactive to 7/1/19 (No Action)
 - D. First Reading - Proposed Compensation Increase of 3.26% COLA to the 2019-20 Classified Salary Schedules, Appendix A (No Action)
 - E. Second Reading and Request for Approval - Updated Board Policies #2100 - Board Elections

- #3430 – Prohibition of Harassment
- #3810 – Claims Against the District
- #4250 – Probation, Dismissal and Readmission
- #5015 – Residence Determination
- #5020 – Student Success and Support Program
- #7340 – Leaves

- F. First Reading – Board Policy #3725 – Information and Communication Technology Accessibility and Acceptable Use (No Action)
10. CONSENT AGENDA (Items A – Q)
- A. Request for Approval – Master Agreement Between West Kern Community College District (WKCCD) and the Taft College Foundation (Foundation)
 - B. Request for Approval – Determination of Order of Employment for 2019-20 Contract Faculty with a Hire Date of August 19, 2019
 - C. Request for Approval – Agreement with the Chancellor’s Office Tax Offset Program (COTOP)
 - D. Request for Approval – Signatory Update with United Security Bank
 - E. Request for Ratification – Resolution 2019/20-07 – Authorizing Agreement with California Department of Education to Provide Migrant Child Care Program, Contract #CMIG-9005, Amendment 1; 7/1/19 – 6/30/20
 - F. Request for Ratification – Resolution 2019-20-08 – Authorizing Agreement with California Department of Education to Provide Migrant Specialized Services, Contract #CMSS-9005, Amendment 1; 7/1/19 – 6/30/20
 - G. Request for Approval – Taft Union High School District Contract – K-12 Strong Workforce; 9/12/19 – 6/30/22
 - H. Information Item – Use of Proposition 55 Education Protection Account (EPA) Funds for FY 2019/20
 - I. Request for Ratification – Evisions Formfusion Software Maintenance Renewal; 7/1/19 – 6/30/24; Total Cost \$51,653
 - J. Request for Approval – Renewal Agreement (Quote #121578531-1) with DAI Source for IBM Cognos (Report Writer); 11/1/19 – 10/31/20; \$9,023.46
 - K. Request for Ratification – Amendment to Beard Family Non Exempt Marital Trust Agreement for Lease of Welding Facility; 11/1/19 – 10/31/21; \$3,500.00 per Month

- L. Request for Approval – 2019-20 Behavioral Health Training for TIL Staff; 8/15/19 – 6/30/20; Up to \$2,500.00
- M. Request for Approval – IssueTrak: One Year of IssueTrak Software Maintenance; \$1,725.00
- N. Request for Approval – Convergent Quote #JB06214042P – Gymnasium Remote Door Locks; \$1,649.89
- O. Request for Approval – Tableau Software, Inc. Agreement; Three-Year Agreement; Annual Subscription \$1,260.00
- P. Request for Ratification – Contract for Professional Services with Anna Pattison, RDH, MS; 8/24/19; Hotel and Mileage Expenses
- Q. Ratification of the August 2019 Vendor Check & Purchase Order Registers

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT

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

13. REPORTS:

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

14. REPORT OF THE SUPERINTENDENT

15. NEXT MEETING DATE

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

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. ADJOURNMENT

BOARD AGENDA ITEM

Date: September 3, 2019
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:

2019/20 West Kern Community College District Budget

Background:

In accordance with Section 58305 of the California Code of Regulations, the tentative budget was submitted for Board approval at the June 5, 2019 meeting.

Immediately preceding the regular board meeting of September 11, 2019, the Board will meet and discuss the final draft of the 2019/20 WKCCD budget at a Budget Study Session scheduled for 4:00 p.m. I propose the final budget be adopted as presented during the budget study session.

Copies of the proposed budget are available in the President's Office by contacting Sarah Criss at 763-7711 or on the College website at the following link:

[Click Here](#)

Terms (if applicable):

July 1, 2019 through June 30, 2019.

Expense (if applicable):

Not applicable

Fiscal Impact Including Source of Funds (if applicable):

Approved: _____
Dr. Debra Daniels, Superintendent/President

Date: August 29, 2019
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: September 11, 2019

Title of Board Item:

First Reading - Proposed compensation increase of 3.26% COLA to the 2019-20 Faculty Salary Schedules, Appendix B-1, B-2 and B-3

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 3.26% COLA to the Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

Terms (if applicable):

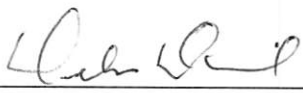
An implementation date retroactive to July 1, 2019 is recommended.

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

COMPENSATION INCREASE OF 3.26% COLA TO THE FACULTY SCHEDULE

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 3.26% COLA to the Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

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

1. The above recitals are true and correct.
2. A compensation increase of 3.26% COLA will be applied as outlined above and implemented retroactively to July 1, 2019. The parties further agree to update the Faculty Salary Schedules, Appendix B-1, B-2 and B-3 of the collective bargaining agreement ("CBA") as appropriate.
3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District's Governing Board.

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

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

Dated: October __, 2019

Dated: October __, 2019

Board Approval:

First Presentation: September 11, 2019
Second Presentation/Approval: October 9, 2019

Date: August 29, 2019
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: September 11, 2019

Title of Board Item:

First Reading - Proposed compensation increase of 3.26% COLA to the 2019-20 Classified Salary Schedules, Appendix A

Background:

As part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 3.26% COLA to the Classified Salary Schedules, Appendix A.

Terms (if applicable):


An implementation date retroactive to 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
California School Employees Association and its
Taft College Chapter #543
And
West Kern Community College District

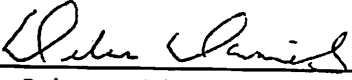
COMPENSATION INCREASE OF 3.26% COLA TO THE CLASSIFIED SALARY SCHEDULE

This tentative agreement ("Agreement") is made by and between the California School 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 a compensation increase of 3.26% COLA to the Classified Salary Schedules, Appendix A.

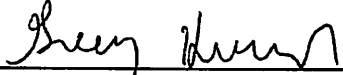
Now, therefore, CSEA and the District hereby agree as follows:

1. The above recitals are true and correct.
2. A compensation increase of 3.26% COLA will be applied as outlined above and implemented retroactively to July 1, 2019. The parties further agree to update the Classified Salary Schedules, Appendix A of the collective bargaining agreement ("CBA") as appropriate.
3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the CSEA members and the District's Governing Board.



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

Dated: 8/29 2019



Greg Hawkins, President
California School Employees Association
Chapter #543

Dated: 8/29 2019

Board Approval:

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

Dated: October _____, 2019

First Presentation: September 11, 2019
Second Presentation/Approval: October 9, 2019

Date: August 5, 2019
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:

Second Reading - Updated Board Policies:

- #2100 - Board Elections
- #3430 - Prohibition of Harassment
- #3810 - Claims Against the District
- #4250 - Probation, Dismissal and Readmission
- #5015 - Residence Determination
- #5020 - Non-Resident Tuition
- #5050 - Student Success and Support Program
- #7340 - Leaves

Background:

These board policies have been updated as recommended by the legal counsel of Community College League of California Board Policy and Procedure Services. The edits reflect code additions, grammatical corrections and non-substantial wording changes.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Dr. Debra Daniels, Superintendent/President

BP 2100 Board Elections

Reference:

Education Code Sections 5000 et seq. and 72036

The term of office of each trustee shall be four years, commencing on the first board meeting in December following the November election. Elections shall be held every two years, in even numbered years. Terms of trustees are staggered so that, as nearly as practical, ~~one-half~~ **one-half** of the trustees shall be elected at each trustee election.

See Administrative Procedures 2100

BP 3430 Prohibition of Harassment

Reference:

Education Code Sections 212.5, 44100, 66252, and 66281.5;

Government Code Sections 12923, 12940 and 12950.1;

Civil Code Section 51.9;

Title 2 Sections 10500 et seq.;

Title VII of the Civil Rights Act of 1964,

42 U.S. Code Annotated Section 2000e

All forms of harassment are contrary to basic standards of conduct between individuals and are prohibited by state and federal law, as well as this policy, and will not be tolerated. The District is committed to providing an academic and work environment that respects the dignity of individuals and groups. The District shall be free of sexual harassment and all forms of sexual intimidation and exploitation including acts of sexual violence. It shall also be free of other unlawful harassment, including that which is based on any of the following statuses: race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation of any person, or military and veteran status, or because he/she is perceived to have one or more of the foregoing characteristics.

The District seeks to foster an environment in which all employees, students, unpaid interns, and volunteers feel free to report incidents of harassment without fear of retaliation or reprisal. Therefore, the District also strictly prohibits retaliation against any individual for filing a complaint of harassment or for participating in a harassment investigation. Such conduct is illegal and constitutes a violation of this policy. All allegations of retaliation will be swiftly and thoroughly investigated. If the District determines that retaliation has occurred, it will take all reasonable steps within its power to stop such conduct. Individuals who engage in retaliatory conduct are subject to disciplinary action, up to and including termination or expulsion.

Any student, employee, unpaid intern, or volunteer who believes that he/she has been harassed or retaliated against in violation of this policy should immediately report such incidents by following the procedures described in AP 3435. Supervisors are mandated to report all incidents of harassment and retaliation that come to their attention.

This policy applies to all aspects of the academic environment, including but not limited to classroom conditions, grades, academic standing, employment opportunities, scholarships, recommendations, disciplinary actions, and

WKCCD Board Policies & Procedures

Revised ??/??/??

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participation in any community college activity. In addition, this policy applies to all terms and conditions of employment, including but not limited to hiring, placement, promotion, disciplinary action, layoff, recall, transfer, leave of absence, training opportunities and compensation.

To this end the Superintendent/President shall ensure that the institution undertakes education and training activities to counter discrimination and to prevent, minimize and/or eliminate any hostile environment that impairs access to equal education opportunity or impacts the terms and conditions of employment.

The Superintendent/President shall establish procedures that define harassment on campus. The Superintendent/President shall further establish procedures for employees, students, unpaid interns, volunteers and other members of the campus community that provide for the investigation and resolution of complaints regarding harassment and discrimination, and procedures for students to resolve complaints of harassment and discrimination. All participants are protected from retaliatory acts by the District, its employees, students and agents.

This policy and related written procedures (including the procedure for making complaints) shall be widely published and publicized to administrators, faculty, staff, students, unpaid interns, and volunteers particularly when they are new to the institution. They shall be available for students, employees, unpaid interns, and volunteers in all administrative offices and shall be posted on the District website.

Employees who violate the policy and procedures may be subject to disciplinary action up to and including termination. Students who violate this policy and related procedures may be subject to disciplinary measures up to and including expulsion. Unpaid interns who violate this policy and related procedures may be subject to disciplinary measure up to and including termination from the internship or other unpaid work experience program.

BP 3810 Claims Against the District

Reference:

Education Code Section 72502;

Government Code Sections 900 et seq. and 910, and 935

Any claims against the District for money or damages, which are not governed by any other statutes or regulations expressly relating thereto, shall be presented and acted upon in accordance with Title I, Division 3.6, Part 3, Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of the California Government Code.

Claims must be presented according to this policy and related procedures as a prerequisite to filing suit against the District.

Claims that are subject to the requirements of this policy include, but are not limited to, the following:

1. Claims by public entities: claims by the state or by a state department or agency or by another public entity.
2. Claims for fees, wages and allowances: claims for fees, salaries or wages, mileage, or other expenses and allowances.

The designated place for service of claims, lawsuits or other types of legal process upon the District is:

Office of the Superintendent/President
29 Cougar Court
Taft, CA 93268

BP 4250 Probation, Dismissal and Readmission

Reference:

*Education Code Section 70902 subdivision (b)(3);
Title 5, Sections 550301 - 55034*

Probation

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

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

Continued Probation

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

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

Removal from Probation

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

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

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

Dismissal

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

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

Appeal of Dismissal

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

Reinstatement

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

Readmission may be granted, denied or postponed according to criteria contained in administrative procedures.

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

See Administrative Procedures AP 4250

BP 5015 Residence Determination

Reference:

*Education Code Sections 68040, 68086, and 76140;
Title 5 Sections 54000 et seq.*

Except for students seeking to enroll exclusively in career development and college preparation courses, and other courses for which no credit is given, students shall be classified at the time of each application for admission or registration as a resident or nonresident student.

A resident is any person who has been a bona fide resident of California for at least one year on the residence determination date. The residence determination date shall be the day immediately preceding the first day of a semester or summer session for which the student applies to attend.

Residence classification shall be made for each student at the time applications for admission are accepted or registration occurs and whenever a student has not been in attendance for more than one semester. A student previously classified as a nonresident may be reclassified as of any residence determination date.

The Superintendent/President shall enact procedures to assure that residence determinations are made in accordance with Education Code and Title 5 regulations.

See Administrative Procedures AP 5015

BP 5020 Non-Resident Tuition

Reference:

*Education Code Sections 68050, 68051, 68130, 68130.5, 76140, and 76141;
Title 5 Section 54045.5*

Nonresident students shall be charged non-resident tuition for all units enrolled, unless specifically required otherwise by law.

Not later than ~~February-March~~ 1 of each year, the Superintendent/President shall bring to the Board for approval an action to establish non-resident tuition for the following fiscal year. The fee shall be calculated in accordance with guidelines contained in applicable state regulations and/or the California Community College Attendance Accounting Manual.

The Superintendent/President shall establish procedures regarding collection, waiver, and refunds of non-resident tuition.

See Administrative Procedures AP 5020

BP 5050 Student Success and Support Program

References:

Education Code Sections 78210, et seq.;

Title 5 Sections 55500 et seq.;

ACCJC Accreditation Standard II.C.2

NOTE: The California Community Colleges Chancellor's Office is working on streamlining the reporting requirements for the Student Success and Support Program along with other programs. One change has been to submit information related to the Student Success and Support Program to the California Community Colleges Chancellor's Office as part of an "Integrated Plan." However, because Title 5 Regulations addressing Student Success and Support Programs have not been repealed, districts are still required to comply with the Student Success and Support Program requirements.

The District shall provide Student Success and Support Program services to students for the purpose of furthering equality of educational opportunity and academic success. The purpose of Student Success and Support Program services is to bring the student and the District into agreement regarding the student's educational goal through the District's established programs, policies, and requirements.

The Superintendent/President shall establish procedures to assure implementation of Student Success and Support Program services that comply with the Title 5 regulations.

See Administrative Procedures AP 5050

BP 7340 Leaves

References:

*Education Code Sections 87763 et seq. and 88190 et seq. and cites below
Labor Code Sections 245 et seq.*

The Superintendent/President shall establish procedures for employee leaves as authorized by law and by any collective bargaining agreements entered into by the District. Such leaves shall include, but are not limited to:

1. Illness or injury leaves for all classes of permanent employees (Education Code 87781 and 88192).
2. Paid sick leave (Labor Code Section 246).
3. Vacation leave for members of the classified service, administrators, supervisors and managers;
4. Leave for service as an elected official **or steward** of a community college District public employee organization, or of any statewide or national employee organization with which the local organization is affiliated or leave for a reasonable number of unelected classified employees for the purpose of enabling an employee to attend important organizational activities authorized by the public employees organization (Education Code Sections 87768.5 and 88210; **Government Code Section 3558.8**).
5. Leave of absence to serve as an elected member of the legislature (Education Code Section 87701).
6. Pregnancy leave (Education Code Sections 87766 and 88193; Government Code Section 12945).
7. Leave to bond with a new child (Education Code Sections 87780.1, 87784.5, 88196.1 and 88207.5)
8. Use of illness leave for personal necessity (Education Code Sections 87784 and 88207).
9. Industrial accident and illness leave (Education Code Sections 87787 and 88192).
10. Bereavement leave (Education Code Sections 87788 and 88194).

11. Jury service or appearance as a witness in court (Education Code Sections 87035 and 87036).
12. Military service (Education Code Section 87700).
13. Sabbatical leaves for full-time, tenured faculty and administrators.

Vacation leave for members of the classified service, educational administrators and classified supervisors and managers shall not accumulate beyond 60 days **or 480 hours** of paid leave.

Employees shall be permitted to take vacation in a timely manner to avoid accumulation of excess vacation.

In addition to these policies and collective bargaining agreements, the Board retains the power to grant leaves with or without pay for other purposes or for other periods of time.

Date: August 22, 2019

Submitted by: Dr. Debra Daniels, Superintendent/President

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Information Item

Board Meeting Date: September 11, 2019

Title of Board Item:

First Reading - Board Policy #3725 - Information and Communications Technology
Accessibility and Acceptable Use

Background:

This board policy is has been updated as recommended by the legal counsel of Community College League of California Board Policy and Procedure Services. The policy addresses accessibility compliance as defined by state and federal law.

This board policy will be presented at the October Board of Trustee's meeting for second reading and approval.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Dr. Debra Daniels, Superintendent/President

BP 3725 Information and Communications Technology Accessibility & Acceptable Use

Reference:

*Government Code Sections 7405, 11135, and 11546.7;
Section 504, Rehabilitation Act of 1973 (29 U.S. Code Section 701);
Section 508, Rehabilitation Act of 1973 (Federal Electronic and Information
Technology) (29 U.S. Code Section 794d);
36 Code of Federal Regulations Parts 1194.1 et seq.*

The governing board shall ensure equal access to instructional materials and information and communication technology (ICT) for all and particularly for individuals with disabilities, in a timely manner.

As it relates to equally effective alternative access to instructional materials and ICT, timely manner means that the individual with a disability receives access to the instructional materials or ICT at the same time as the individual without a disability.

The Superintendent/President shall establish administrative procedures to comply with the requirements specified in Section 508 of the Rehabilitation Act and its implementing regulations.

See BP/AP 3410 Nondiscrimination, BP/AP 3720 Computer and Network Use, AP 3725 Accessibility and Acceptable Use, BP/AP 5140 Disabled Student Programs and Services, and AP 6365 Contracts - Accessibility of Information Technology, and AP 5145 Accessibility of Standards for Electronic Information Technology

Date: August 26, 2019
Submitted by: Andrew Prestage, Executive Director Information Technology
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:

IssueTrak: One Year of IssueTrak Software Maintenance

Background:

IssueTrak is the ITS Department work order software and provides for asset control. This software has provided ITS department structure for completing work assignments. Upon completion, the software also notifies the staff or faculty member who requested assistance with the solution used by the technician.

Terms (if applicable):

October 2019 - October 2020

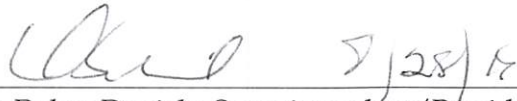
Expense (if applicable):

Total cost of the contract is \$1,725.00

Fiscal Impact Including Source of Funds (if applicable):

The cost of this contract is included in the ITS 2019-2020 budget.

Approved: _____


Dr. Debra Daniels, Superintendent/President



6160 Kempsville Cir
 Suite 101B
 Norfolk, VA 23502

Invoice

DATE	INVOICE #
8/19/2019	TAFT1019MR

BILL TO
Taft College Attn: Accounts Payable 29 Emmons Park Drive Taft, CA 93268

PLEASE NOTE OUR BILLING ADDRESS AND BANK DETAILS HAVE CHANGED. CONTACT ACCOUNTING IF YOU USE ACH AS YOUR METHOD OF PAYMENT.

IssueTrak Tax ID # 54-1652260

P.O. NO.	TERMS	DUE DATE	ACCOUNT NO.
	Upon Receipt	10/18/2019	18275

Sale Type	ITEM	DESCRIPTION	QTY	RATE	Total
Renewal	IssueTrak Main...	<p>One Year of IssueTrak Maintenance Plus from October 2019 - October 2020.</p> <p>Your IssueTrak Maintenance Plus includes: All new releases and upgrades of your licensed IssueTrak software; ability to expand your user licenses and modules; dedicated Quick Response Team to resolve complex code-related issues; advice from our product specialists on current or future usage of IssueTrak; unlimited access to IssueTrak's Technical Support Team and online Knowledge Base; and emergency after-hours support. Module(s) Included: Active Directory, Asset Management, Web Survey, and Incoming Email.</p>	5	345.00	1,725.00

Terms of Payment

Payments by credit card, check and wire transfer are accepted.
 All amounts are in US Dollars.

In accordance with the license agreement a Re-Instatement Fee will be assessed if payment is not received by the due date.

Total	\$1,725.00
--------------	------------

If you have any questions or concerns, please do not hesitate to contact the Accounting Team at 757-213-1352 or accounting@issuetrak.com

Date: August 29, 2019
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:

Master Agreement Between West Kern Community College District (WKCCD) and the Taft College Foundation (Foundation)

Background:

This agreement will establish the relationship between WKCCD and the Foundation for the Foundation's solicitation and administration of programs involving gifts, bequests, devises and trusts on behalf of WKCCD pursuant to California Code of Regulations, title 5, section 59259, subdivision (j).

Terms (if applicable):

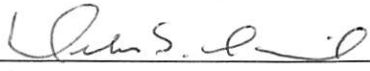
Effective September 11, 2019

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

See agreement for details

Approved: 
Dr. Debra Daniels, Superintendent/President

**Master Agreement by and Between
The West Kern Community College District
And Taft College Foundation**

This agreement is made and entered into this September 11 day of 2019, by and between the West Kern Community College District, a California community college district duly organized and existing pursuant to the laws of the State of California; specifically, the California Education Code, hereinafter referred to as the "district," and the Taft College Foundation, a non-profit organization, duly organized and existing pursuant to the law of the State of California and the Internal Revenue Code; specifically, section 501(c)(3), hereinafter referred to as the "Foundation," an auxiliary organization established and operated as an integral part of the district.

Purpose and Finding

The purpose of this agreement is to establish the relationship between the district and the Foundation for the Foundation's solicitation and administration of programs involving gifts, bequests, devises and trusts on behalf of the district pursuant to California Code of Regulations, title 5, section 59259, subdivision (j).

Areas of Service

The Foundation, through amendments to this agreement and with the agreement of the district, may administer functions or activities defined in California Code of Regulations, title 5, section 59259. Other services may be provided if first approved by the Board of Governors, California Community Colleges. The Foundation will engage only in those activities that are in support of and consistent with state and federal laws and with the policies, rules, regulations and program goals of the district and approved by the Superintendent/President.

Use of Facilities

The auxiliary may occupy, operate and use district facilities and property assigned by the district, either separately or jointly with the district, in accordance with district regulations for auxiliaries of the district. The auxiliary shall occupy, operate and use the facilities and property only for those services and functions that are consistent with the policies, rules, and regulations, which have been or may be adopted by the governing board of the district.

Operations of the Foundation under this Agreement shall be integrated with the district operations and shall be under the general supervision of the district officials. Such supervision shall be provided without cost to the Foundation.

The right to use any of the district's facilities or equipment included in this agreement or amendments shall cease upon written notice to the Foundation and the board of trustees by the district Superintendent/President that the facilities are needed for the exclusive use of the district.

Covenant of Existence

During the term of this agreement, the Foundation agrees to maintain its existence and to operate per California Education Code sections 72670-72680, and with the California Code of Regulations, title 5, 59250-59270, as well as the district's implementing regulations.

Right of Entry

It is understood and agreed that any time the district, officers, employees, and agents shall have the right to enter described facilities or any part of, thereof for examination or supervision and to inspect books and records.

Allocation of Earnings

Income generated by the Foundation in excess of costs and appropriate provision for equipment, maintenance, working capital, and reserves shall be used for the general benefit of the students and college programs as determined by the board of directors of the Foundation and approved by the Superintendent/President. Money may be expended for services and property, including, but not limited to, parking facilities, stadium, student centers, student union, health centers, bookstores or auxiliary facilities for the use of students, faculty members, or employees or the West Kern Community College District.

Good Standing

The Foundation must remain in good standing with the district. Otherwise, this agreement will immediately terminate, and the Foundation will terminate any contracts with third parties and meet the provisions of this agreement entitled Distribution of Assets Upon Cessation.

Real Property Matters

The board of directors shall not enter into any contract or other business arrangement involving real property without prior approval of the district Superintendent/President or designee in accordance with district procedures and regulations.

Third-Party Agreements by the Foundation

The Foundation shall not enter into any contract that would obligate the district, its facilities, equipment or personnel, without the prior written approval of the district.

Submission of Annual Program and Budget

The board of directors shall submit its program and budget for the next fiscal year to the district CEO for his/her approval on or before the beginning of each fiscal year. Should the district Superintendent/President determine that any program or appropriation planned by the Foundation is not consistent with the policies of the board of trustees, the Foundation will stop appropriation. .

Further, should a program or appropriation which had received approval, upon review, be determined by the district Superintendent/President to be operating outside of the scope of the policies of the board of trustees, then that program or appropriation shall be discontinued by direction of the district Superintendent/President until further review is accomplished and an appropriate adjustment is made.

Salary Share

The district will cover 60% of the salary and benefits of the Executive Director and of the Development Associate.

Insurance, Indemnification and Restoration

The district shall provide for the Foundation risk liability coverage under the terms and conditions of the district's all-risk blanket policy. Further, the district will extend its director's and officer's errors and omissions coverage to include the Foundation board members, officers, and managers.

In the event that the district is unable to maintain such coverage for the Foundation, the district shall provide (30) days notification to the Foundation of the district policy cancellation. In the event of such notice of cancellation by the district, the Foundation shall secure the appropriate coverage under its name.

The Foundation agrees to indemnify, defend and save harmless the district, its officers, agents and employees from any and all loss, damage, or liability that may be suffered or incurred by the district, its officers, agents, and employees caused by, arising out of, or in any way connected with the use of the described facilities by the Foundation or in connection with this agreement, provided that the loss, damage, or liability does not arise from the intentional or negligent acts or omissions of the district, its officers, agents, or employees.

Upon termination of this agreement, the district shall have the option to require the Foundation, at its own expense and risk, to restore the facilities as nearly as possible to the condition existing before the execution of the agreement. However, if the Foundation shall fail to do so within ninety (90) days after the district exercises this option, the district may restore the property at the risk of the Foundation, and the Foundation shall pay all costs and expenses of such removal or restoration upon demand of the district. The district shall have the right to exercise this option within thirty (30) days after the expiration of this agreement, but not thereafter.

Termination of Agreement

This agreement may be terminated by either party giving sixty (60) days' written notice, subject to the provision of this agreement entitled Distribution of Assets upon Cessation. The Foundation shall have the necessary use of facilities and assets for the Foundation to operate until termination.

Distribution of Assets upon Cessation

Upon cessation of the operations of the Foundation under this agreement, unless extended or renewed, the net assets of this Foundation resulting or arising from this agreement shall be either transferred to the district or expended for the benefit of the district or automatically revert to the district.

Notices

All notices herein required to be given, or which may be given by either party to the other, shall be deemed to have been sufficiently given when made in writing and received.

Notice to the Auxiliary shall be addressed as follows:

Sheri Horn-Bunk
Executive Director of Foundation and Institutional Advancement
Taft College Foundation
29 Cougar Court
Taft, CA 93268

Notice of the district shall be addressed as follows:

Dr. Debra S. Daniels
Superintendent/President
Taft College
29 Cougar Court
Taft, CA 93268

Authorization

This agreement supersedes all prior contracts between the parties with respect to its subject matter. It may be amended only by a fully executed written agreement of the parties. The individuals whose signatures appear below certify that this agreement has been approved by their respective governing boards and has received all approvals required under California Law.

IN WITNESS WHEREOF, this agreement has been executed by the parties, hereto as of the date first above written.

West Kern Community College District

By:

Superintendent/President Signature

Date

Taft College Foundation

By:

Executive Director Signature

Date

**Ratified and Approved by the Board of Trustees,
West Kern Community College District By:**

President Signature

Date

**Ratified and Approved by the Board of Directors
Taft College Foundation By:**

President Signature

Date

Date: August 29, 2019
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:

Determination of Order of Employment for 2019-20 Contract Faculty with a Hire Date of August 19, 2019.

Background:

This is to certify that the following employees who first rendered paid service on August 19, 2019 were notified to participate in a lottery drawing to take place in the Human Resources Department on August 29, 2019 to determine the order of employment. Participants are as follows:

Nathan Cahoon, Amble Hollenhorst, Salvador Jimenez Murguia, Jason Page, Lori Travis

All of the above employees, agreed to the following, "I am agreeable to having a neutral party conduct the lottery by drawing the numbers one through five from a container. Each number drawn will determine the order of employment for that employee." Each signed a document indicating their acknowledgement of the results.

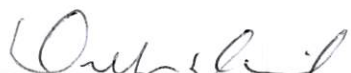
The results were as follows:

- | | | |
|----------------------|-----------------------------|------------------|
| 1. Amble Hollenhorst | 2. Salvador Jimenez Murguia | 3. Nathan Cahoon |
| 4. Lori Travis | 5. Jason Page | |

Terms (if applicable): N/A

Expense (if applicable): N/A

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

Approved: 
Dr. Debra Daniels, Superintendent/President



TAFT COLLEGE

WEST KERN COMMUNITY COLLEGE DISTRICT

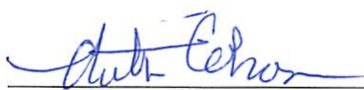

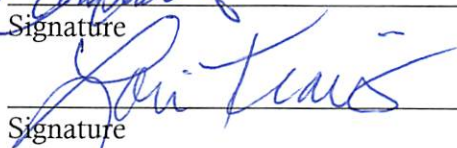
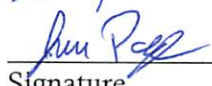

Determination of Order of Employment 2019-20

This is to certify the following employees, listed below, who first rendered paid service on August 19, 2019, were scheduled to participate in a lottery drawing to take place in the Human Resources Department on Thursday, August 29, 2019 to determine the order of employment.

Nathan Cahoon Amble Hollenhorst Salvador Jimenez Murguia Jason Page

Lori Travis

The above employees willingly signed this statement, "I am agreeable to having a neutral party conduct the lottery by drawing the numbers one through five from a container. Each number drawn will determine the order of employment for that employee.


	<u>8/29/19</u>
Signature	Date
	<u>8/29/19</u>
Signature	Date
	<u>8/29/19</u>
Signature	Date
	<u>8/29/19</u>
Signature	Date
	<u>8/29/2019</u>
Signature	Date

The results were as follows:

1. Amble Hollenhorst
2. Salvador Jimenez Murguia
3. Nathan Cahoon
4. Lori Travis
5. Jason Page

It is recommended that the Board confirm the method of conducting the drawing, as it was approved by all of the employees involved, and also confirm the order of employment as listed and that this statement become a part of the official minutes of the Board of Trustees of the West Kern Community College District.


 Tiffany Rowden
 Human Resources Specialist

Date: August 19, 2019
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:

Request for Approval of Agreement with The Chancellor's Office Tax Offset Program (COTOP)

Background:

WKCCD has participated in COTOP for many years as an effective means for recovering outstanding student debts owed to the college, such as enrollment fees, uncollected non-resident tuition, library fines, personal checks written with non-sufficient funds, student loans, financial aid overpayments and other approved debts.

Under the COTOP program, the Chancellor's Office requests the Franchise Tax Board to offset (deduct) the amount owed to a district from the student / debtor's personal state income tax refund, lottery winnings, or other state refund. The Franchise Tax Board remits any amounts offset to the Chancellor's Office, which then authorizes the State Controller to disburse the offset amount, minus a 25 percent (25%) administrative fee, to the participating local districts.

It is my recommendation that the Board approve the agreement with the Chancellor's Office for continued participation in COTOP.

Terms (if applicable):

October 1, 2019 - September 30, 2020

Expense (if applicable):

The Chancellor's Office collects a fee equal to 25% of the amount collected through COTOP.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: 

Dr. Debra Daniels, Superintendent/President

THIS CONTRACT, made and entered into on or before this first day of October 1, 2019, in the State of California, by and between the

WEST KERN COMMUNITY COLLEGE DISTRICT
and the
CHANCELLOR OF THE CALIFORNIA COMMUNITY COLLEGES

The CHANCELLOR of the CALIFORNIA COMMUNITY COLLEGES
(hereinafter Chancellor) and the

WEST KERN COMMUNITY COLLEGE DISTRICT
(hereinafter District) do agree that:

I.

Performance of this contract shall be pursuant to Government Code Sections 12419.2, 12419.5, 12419.7, 12419.9, 12419.10. Both parties' performance of this contract shall conform to the requirements of those statutes.

The Chancellor agrees to act on behalf of the District for the purpose of collecting through the State Franchise Tax Board's Interagency Offset Program, outstanding student financial aid and proper non-financial aid obligations owed to the District.

II.

The Chancellor's Office Tax Offset Program (hereafter known as COTOP) will require the District to pay to the Chancellor an amount equal to but not greater than 25 percent (25%) of the amount which the Chancellor collects on behalf of the district from the Franchise Tax Board.

The Chancellor will, if a debtor owes an obligation to more than one college or district, eliminate the name of that debtor from the college or agency to which the debtor owes the smaller obligation.

III.

The Chancellor will perform only those administrative services necessary to implement the legislation and related functions concerning the repayment of student financial aid and proper non-financial aid obligations through the COTOP program. Names and amounts submitted in error by the district will be treated as all other names and amounts and may be offset by the Franchise Tax Board.

The district may submit requests for deletions or revisions to the unpaid account balance to the Chancellor at any time and as often as needed.

Districts must enter their *initial* COTOP debtor data to the Chancellor's Office Tax Offset Program web-based system no later than November 22, 2019. Districts may make modifications to accounts (adds/changes/deletes) until November 22, 2019. All additional modifications (add/changes/deletes) can be made after January 2, 2020. If an offset occurs prior to the implementation of the deletion or modification by the Franchise Tax Board, it will be the responsibility of the District to make restitution directly to the debtor as required by Section IV.6 below.

The Chancellor or Franchise Tax Board will delete all names which cannot be processed by the Chancellor's Office or the Franchise Tax Board.

IV.

The District will:

1. Submit a single record for each affected individual as specified in #3 below according to the format and specifications in Appendices A and B which are incorporated into and made a part of this contract.
2. Notify those debtors whose names are submitted for collection of the pending action no later than submitting those names to the Chancellor's Office and review any objections received from those debtors. This notification should inform the debtor that the individual is entitled to request a review of the decision to collect the debt by the offset procedure. Immediately submit to the Chancellor's Office any modifications of the amount or deletions of any record found to be submitted in error, as necessary, as a result of the review as required by Appendix C, which is incorporated into and made a part of this contract.
3. Submit for collection through the COTOP program only the following types of debtor obligations:
 - A. defaulted Perkins, Nursing, Emergency and Extended Opportunity Programs and Services (EOPS) loans;
 - B. campus financial aid funds; EOPS Grants and Board of Governors Enrollment Fee Waivers for which the student was ineligible;
 - C. other financial aid obligations.
 - D. Proper student non-financial aid obligations limited to: non-resident tuition; enrollment fees; library fines; library replacement material charges; parking fees; parking fines (incurred within 3 years of date submitted for collection only); residence hall rent contracts; cafeteria meal contracts; telephone bills; drop fees (incurred prior to January 1992); personal checks returned for non-sufficient funds (limited to bookstore and other charges listed in this section only); returned check service charges; child care charges; instructional equipment breakage/replacement charges; health fees; transcript fees; foreign student insurance charges; dental health center charges; community services fees; lost key charges; transportation charges/fees; audit fees; contract class charges; instructional material fees; damage to campus facilities/equipment charges; personal checks written to "Cash" returned for non-sufficient funds (including returned check service fee); auto repair costs (including parts, lab fee, sales tax on parts); student representation fee; student center fee.

4. For those student financial aid and non-financial aid obligations in default, send at least one written notice to the last known address of the debtor requesting that the debtor either pay the amount owed or contact the participating district regarding the debt. The written notice must be sent at least 30 days prior to Franchise Tax Board receiving the offset request. The district must retain copies of the notifications in the district/college file.
5. Do not submit names of any debtors who are:
 - A. not in default;
 - B. in litigation/bankruptcy.
6. Refund to debtor any overpayments or amounts collected in error resulting from collection through COTOP within 30 days from notification of offset by the Chancellor.

V.

The District agrees that the Chancellor is acting in reliance on the accuracy of information supplied by the District as to the names of debtors, identification of debtors, and amounts owed by debtors, and that the Chancellor shall not be liable for any damages arising from inaccuracies in information supplied by the District.

The District agrees that it will submit for collection only amounts which it is legally entitled to collect through this program.

The District agrees that it will respond to all debtor complaints received by the Chancellor regarding this program.

VI.

Each party agrees to indemnify, defend and save harmless the other, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by either party in the performance of this contract.

VII.

The District and the agents and employees of the District, in the performance of this agreement, shall act in an independent capacity and not as officers or employees or agents of the State of California.

VIII.

Time is of the essence of this agreement.

IX.

No alteration or variation of the terms of this contract shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.

X.

The term of this contract shall be from October 1, 2019 through December 31, 2020, which as defined by the Franchise Tax Board, is the end of the 2019 interagency program processing year.

IN WITNESS WHEREOF, this agreement has been executed by the parties hereto, upon the date first above written.

CALIFORNIA COMMUNITY COLLEGES

By _____
Daisy Gonzales _____ Date
Deputy Chancellor


_____ DISTRICT
(Name of District)

By _____
(Authorized Signature) _____ Date

(Printed Name of Signature)

(Title)

(Address)

Date: September 3, 2019
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:

Signatory Update with United Security Bank

Background:

The District cash accounts held at United Security Bank require signatures on file from the District Authorized Signatories. The attached Resolution gives the authorized individuals the right to act on behalf of the District within the limitations of the Resolution.

Terms (if applicable):

Not applicable.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: 

Dr. Debra Daniels, Superintendent/President

DISTRICT AUTHORIZATION RESOLUTION

UNITED SECURITY BANK
523 CASCADE PL
TAFT, CA 93268

By: WEST KERN COMMUNITY COLLEGE DISTRICT
29 COUGAR COURT
TAFT, CA 93268

Referred to in this document as "Financial Institution"

Referred to in this document as "District"

I, Robert Brock McMurray, certify that I am an authorized representative of the above named District, Federal Employer I.D. Number 95-2266481, engaged in business under the trade name of WEST KERN COMMUNITY COLLEGE DISTRICT and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Board of Trustees of the District duly and properly called and held on September 11, 2019 (date).

These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

AGENTS: Any Agent listed below, subject to any written limitations, is authorized to exercise the powers for each District Account as indicated by the key below:

#1	WKCCD / Taft College Clearing Account	A, B, D, I
#2	West Kern Community College District Grant Clearing Account	A, B, D, I
#3	Revolving Fund #2	A, B, D, H, I
#4	Taft College Memorial	A, B, D, I
#5	Taft College Federal Financial Aid Clearing	A, B, C, D, E
#6	TC State Financial Aid Clearing	A, B, C, D, E
#7	Revolving Fund #1	A, B, D, I

Name and Title or Position	Signature	Facsimile Signature (if used)
A. Debra S. Daniels, Superintendent/President (1,2,3,4,5,6,7)	X	X
B. Robert Brock McMurray, Exec. VP, Admin. Services/CFO (1,2,3,4,5,6,7)	X	X
C. Severo Balason, VP, Student Services (5,6)	X	X
D. Amanda Bauer, Executive Director, Fiscal Services (1,2,3,4,5,6,7)	X	X
E. Barbara Amerio, Director, Financial Aid (5,6)	X	X
F. Justin Madding, Executive Asst., Administrative Services	X	X
G. Maureen Jewel, Cashier II	X	X
H. Sarah Criss, Executive Asst., Superintendent/President (3)	X	X
I. Leslie Minor, VP, Instruction (1,2,3,4,7)		

POWERS GRANTED (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, F, G, and/or H	Description of Power	Indicate number of signatures required
A B	(1) Exercise all of the powers listed in this resolution.	2
A B C D E H I	(2) Open any deposit or share account(s) in the name of the District	2
	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	2
	(4) Borrow money on behalf and in the name of the District, sign, execute and deliver promissory notes or other evidences of indebtedness.	
	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the District as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice or protest and notice of non-payment.	
	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in the Financial Institution.	
D G F	(7) Other: QUERY ACCESS TO WEST KERN COMMUNITY COLLEGE DISTRICT ACCOUNTS	0
A B	(8) Other: ACCOUNT CLOSURE	2

LIMITATIONS ON POWERS The following are the District's express limitations on the powers granted under this resolution.

EFFECT ON PREVIOUS RESOLUTIONS This resolution supersedes and prior resolution and modifications.

CERTIFICATION OF AUTHORITY

I further certify that the Board of Trustees of the District has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolution and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same.

In Witness Whereof, I have subscribed my name to this document as a representative of the District on _____ (date).

Authorized Signature

Date: September 4, 2019
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: September 11, 2019

Title of Board Item:

Resolution 2019/20-07 – Authorizing Agreement with California Department of Education to Provide Migrant Child Care Program, Contract#CMIG-9005, Amendment 1

Background:

The agreement updates the maximum reimbursable amount from \$706,772 to \$781,197 and the maximum rate per child per day from \$47.98 to \$49.54. This is an increase in funding for the District.

Terms (if applicable):

July 1, 2019 – June 30, 2020

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Dr. Debra Daniels, Superintendent/President

RESOLUTION

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2019-2020.

RESOLUTION

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

authorizes entering into local agreement number CMIG-9005, Amendment 1 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

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

PASSED AND ADOPTED THIS 11th day of September 2019, by the Governing Board of West Kern Community College District of Kern County, in the State of California.

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

(Clerk's signature)

(Date)



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 19 - 20

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Budget Act/Rate Increase

DATE: July 01, 2019

CONTRACT NUMBER: CMIG-9005

PROGRAM TYPE: MIGRANT CHILD CARE

PROJECT NUMBER: 15-6386-00-9

CONTRACTOR'S NAME: WEST KERN COMMUNITY COLLEGE DISTRICT

This agreement with the State of California dated July 01, 2019 designated as number CMIG-9005 shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$706,772.00 and inserting \$781,197.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$47.98 and inserting \$49.54 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 14,731.0 and inserting 15,769.0 in place thereof.

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

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

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE Contract Manager		ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 74,425	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General			Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 706,772	(OPTIONAL USE) 0656 23036-6386	ITEM 30.10.020.004 6100-194-0001	CHAPTER B/A	STATUTE 2019	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 781,197	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6065 Rev-8530			FISCAL YEAR 2019-2020	
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER		DATE			

Date: September 4, 2019
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:

Resolution 2019/20-08 – Authorizing Agreement with California Department of Education to Provide Migrant Specialized Services Program, Contract#CMSS-9005, Amendment 1

Background:

The agreement updates the maximum reimbursable amount from \$98,159 to \$110,580. This is an increase in funding for the District.

Terms (if applicable):

July 1, 2019 – June 30, 2020

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Dr. Debra Daniels, Superintendent/President

RESOLUTION

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2019-2020.

RESOLUTION

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

authorizes entering into local agreement number CMSS-9005, Amendment 1 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

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

PASSED AND ADOPTED THIS 11th day of September 2019, by the Governing Board of West Kern Community College District of Kern County, in the State of California.

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

(Clerk's signature)

(Date)



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 19 - 20

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Budget Act

DATE: July 01, 2019

CONTRACT NUMBER: CMSS-9005

PROGRAM TYPE: MIGRANT SPECIALIZED SERVICES

PROJECT NUMBER: 15-6386-00-9

CONTRACTOR'S NAME: WEST KERN COMMUNITY COLLEGE DISTRICT

This agreement with the State of California dated July 01, 2019 designated as number CMSS-9005 shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$98,159.00 and inserting \$110,580.00 in place thereof.

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

STATE OF CALIFORNIA				CONTRACTOR			
BY (AUTHORIZED SIGNATURE)				BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,				PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE Contract Manager				ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 12,421	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs			FUND TITLE General			Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 98,159	(OPTIONAL USE) 0656 23360-6386						
TOTAL AMOUNT ENCUMBERED TO DATE \$ 110,580	ITEM 30.10.020.004 6100-194-0001	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020			
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6070 Rev-8530							
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.							
SIGNATURE OF ACCOUNTING OFFICER				T.B.A. NO.	B.R. NO.		
				DATE			

Date: September 3, 2019

Submitted by: Dr. Debra Daniels, Superintendent/President

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:

Taft Union High School District Contract - K-12 Strong Workforce

Background:

The contract attached outlines the roles of Taft Union High School District (TUHSD) and West Kern Community College District (WKCCD) in relation to work under the K-12 Strong Workforce grant. WKCCD agrees to provide educational counseling for dual/concurrent enrollment in the Protective Services and Health Services.

Terms (if applicable):

September 12, 2019 - June 30, 2022

Expense (if applicable):

TUHSD to pay the WKCCD Negotiated Adjunct Rate

Fiscal Impact Including Source of Funds (if applicable):

Expenses to be paid by TUHS via the K-12 Strong Workforce grant

Approved: _____



Dr. Debra Daniels, Superintendent/President

**TAFT UNION HIGH SCHOOL DISTRICT
CONTRACT FOR PROFESSIONAL SERVICES WITH
WEST KERN COMMUNITY COLLEGE DISTRICT**

This agreement is entered into by and between the Taft Union High School District and WEST KERN COMMUNITY COLLEGE DISTRICT (“District”) (“Independent contractor”). The agreement is effective for the performance period of the Strong Workforce Grants.

Recitals

1. District desires to work with Taft Union High School District through the K-12 Strong Workforce grant (and as may be more particularly described in paragraph 3 of terms below).
2. Taft Union High School District will disburse funds according to the West Kern Community College District’s negotiated adjunct rate for 3 hours per week of dual/concurrent enrollment counseling for students enrolled in the Protective Services pathway and for 2 hours per week of counseling for students enrolled for the Health Services pathway.
3. Taft Union High School District will disburse funds for supplies and professional development as agreed upon by the Protective Services and Health Services grant application.
4. The parties have agreed that Taft Union High School as the fiscal agent will allocate funds as the grant specifies is available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services 9/12/19-6/30/22.
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following: provide educational counseling for dual/concurrent enrollment in the Protective

Services and Health Services.

4. **Compensation.** Taft Union High School District shall pay the sum of the West Kern Community College District's negotiated adjunct rate.

5. **Hold Harmless Agreement.** Any amounts paid under this agreement by Taft Union High School District to the Independent Contractor shall constitute total compensation for all services rendered. The Independent Contractor agrees to pay all applicable statutory payroll-related costs, taxes, and/or fee which may arise as the result of this agreement and, further, to indemnify, defend, and hold Taft Union High School District, its agents, officers, and/or employees harmless from all claims, penalties, damages, liabilities, costs, and expenses (including attorney's fees and costs) related to Independent Contractor's failure to pay these or similar obligations. Further, as a bona fide non-employee, Independent Contractor and/or its staff shall not be entitled to nor receive any expressed or implied benefits from Taft Union High School District that may otherwise be afforded to Taft Union High School District's own employees.

As a condition for this MOU, Independent Contractor will obtain and maintain insurance at all times during the term in which such services are to be provided. The required insurance shall be written by a Best Key Rating Guide "A"VII or better-rated carrier admitted to write insurance in the state where the work is located at the time the policy is issued.

The Independent Contractor shall name Taft Union High School District as "additional insureds."

The Independent Contractor shall submit Certificate(s) of Insurance.

6. **Monthly Service Report.** Upon request, the Taft College Counselor shall submit a monthly report in writing to the District which shall include the counseling services rendered.

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

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

9. This MOU sets forth the entire agreement and understanding of the parties relating to the subject matter hereof and supersedes all prior and contemporaneous agreements, negotiations and understandings between Taft Union High School District and Independent Contractor, both oral and written relating to the subject matter hereof. If any provision contained in this MOU is determined to be invalid, illegal or unenforceable

in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.

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

Date of TUHSD Board Approval:

9/9/19

Taft Union High School District:

By: Dr. Blanca Cavazos

Signature

Date of WKCCD Board Approval:

9/11/19

West Kern Community College District:

By: Dr. Debra S. Daniels



Signature

Date: September 3, 2019
Submitted by: Brock McMurray, EVP of Administrative Services *BW*
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Information Item

Board Meeting Date: September 11, 2019

Title of Board Item:

Use of Proposition 55 Education Protection Account (EPA) Funds for FY 2019/2020.

Background:

Proposition 55, Tax Extension to Fund Education and Healthcare, passed in November 2016. This proposition is an extension of Proposition 30. This proposition temporarily raises the income tax rate for high income earners (\$250,000 for individuals and \$500,000 for couples) through 2030 to provide continuing funding for local school districts and community colleges.

The governing board must make spending determinations of EPA funds in open session of a public meeting of the governing board, and each entity receiving funds must annually publish on its internet web site an accounting of how much money was received from the EPA and how that money was spent. Additionally, the annual independent financial and compliance audit required of community colleges shall ascertain and verify whether the funds provided from the EPA have been properly disbursed and expended as required by law. Expenses incurred to comply with these additional audit requirements may be paid from the EPA.

In 2019/2020, the state is replacing our General Fund apportionment dollars with funding through Proposition 55. The District expects to receive \$2,647,922 in Proposition 55 funds. However, these funds are not additional dollars beyond our regular state apportionment.

Terms (if applicable):

Not applicable.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

The District is anticipated to receive \$2,647,922 in EPA funds in 2019/2020. Expenditure of EPA funds specifically prohibits the expenditures for administrative salaries and benefits or any other administrative costs. Accordingly, the EPA funds will be budgeted and expended for direct instructional salary expenses.

Approved: _____

Debra Daniels
Dr. Debra Daniels, Superintendent/President

Date: August 22, 2019

Submitted by: Andrew Prestage, Executive Director of Information Services

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Ratification

Board Meeting Date: September 11, 2019

Title of Board Item:
Evisions Formfusion Software Maintenance Renewal

Background:
FormFusion is a software program used by Banner, the college ERP system. This program provides 1098T forms to be printed by the Banner system. In addition, the College is going to investigate additional uses for FormFusion such as printing purchase orders, diplomas, transcripts, invoices, etc.

Terms (if applicable):
This is for a five (5) year renewal term from 7/1/2019 to 6/30/2024 with a graduated annual subscription fee schedule (see details below).

Expense (if applicable):
Total cost is \$51,653 payable in annual payments distributed over a five (5) year subscription schedule (Year 1: \$8,106; Year 2: \$9,218; Year 3: \$10,331; Year 4: \$11,443; Year 5: \$12,555).

Fiscal Impact Including Source of Funds (if applicable):
This cost is included in the ITS 2019-2020 proposed budget.

Approved: 

Dr. Debra Daniels, Superintendent/President

Addendum to Evisions, Inc. Software License Agreement and Software Maintenance and Support Agreement

This Addendum (this “**Addendum**”), by this reference, is incorporated into, forms a part of, and is governed by, that/ those certain Evisions Software Maintenance and Support Agreement, dated 11/30/2009 (as may be amended, the “**Maintenance Agreement**”) and that certain Evisions, Inc. Software License Agreement, dated 11/30/2009 (as may be amended, the “**Software License Agreement**”), and together with the Maintenance Agreement, (the “**Agreement**”), by and between the undersigned client (“**Client**”) and Evisions, Inc., a Nevada corporation (“**Contractor**”). This Addendum is effective as of 07/01/2019 (the “**Effective Date**”). All capitalized words not defined herein shall have the meaning assigned to them in the Maintenance Agreement.

WHEREAS, Contractor licenses certain licensed software to Client pursuant to the terms of the Software License Agreement and provides ongoing access to program updates for certain Covered Software pursuant to the terms and conditions of the Maintenance Agreement;

WHEREAS, except as provided in the Maintenance Agreement as amended hereby, the Term will automatically renew for a five (5) year period upon expiration of the current Term, upon which Client will have continued access to certain program updates for the Covered Software and other support services in accordance with the terms and conditions thereunder; and

WHEREAS, Client and Contractor desire to enter into this Addendum to provide additional terms and conditions to, and to amend, the Agreement as set out below.

NOW THEREFORE, in consideration of the mutual promise and covenants set forth in this Addendum, and intending to be legally bound, the parties hereto agree as follows:

1. Effect on Termination. Upon expiration or termination of the Maintenance Agreement for any reason in accordance with the terms and conditions therein, (a) Client’s access to program updates for the Covered Software will cease, (b) Contractor will have no further obligation to provide any updates for any Covered Software or any maintenance or support services therefor, (c) Client’s access and license to all Covered Software will revert to the version of the applicable Covered Software existing on the Effective Date or such later version determined by Contractor at the time of expiration or termination of the Maintenance Agreement (each, a “**Fallback Version**”), (d) the “**Licensed Products**” as defined under the Software License Agreement will be deemed to mean solely each applicable Fallback Version and notwithstanding any contrary provision of the Agreement, Client shall have no rights to any updates, version upgrades, corrections, enhancements or bug fixes to the Fallback Version, (e) except as expressly modified hereby, Client’s license to access and use each such Fallback Version of Covered Software will continue to be governed in accordance with the applicable Software License Agreement, and (f) Contractor shall have no obligations in respect of Client’s transition to, and installation and use of, any Fallback Version, and if any customer support, technical support or other Contractor services are provided by Contractor to Client in connection with Client’s transition to or use of the Fallback Version of any Covered Software, including, but not limited to, any services provided by Contractor to resolve compatibility issues, such services will be performed by Contractor in its sole discretion and charged to Client at then current hourly rates. All charges hereunder shall be invoiced by Contractor and paid by Client in accordance with Section 4(d) of the Maintenance Agreement. This Section 1 of this Addendum shall survive any termination of the Agreement.

There shall be no termination for convenience allowed for under this Addendum. Should Client elect to discontinue use of the licensed products prior to the end of the then current term, Client shall pay to

Contractor the entire value of the remaining fees for the then current term as defined herein, and all outstanding fees in accordance with this Addendum, within 45 days of the date of termination.

Notwithstanding the above, if Client works with the Evisions' client engagement team as suggested by Contractor, Client will have a one time option to terminate the agreement without penalty within the first six months of the term. For additional clarity, the deadline to terminate per the above would be 12/31/2019, with prorated prepaid amounts refunded back to Client at that time. Should notice of termination not be received by Contractor on or before 12/31/2019, all terms contained in the Agreement will remain in place for the duration of the Term as described more fully in Section 3 below.

2. Pricing. As of the Effective Date, the parties hereto agree that Section 4(a) of the Maintenance Agreement is deleted and replaced in its entirety with, and superseded by, this Section 2 of this Addendum, as follows:

(a) “Software/Maintenance/Support Fee. Contractor shall during the Term for each Covered Software provide software maintenance and support with respect to such Covered Software upon and subject to the terms and conditions set forth in this Agreement in consideration for the annual fees set forth in *Exhibit A* hereto (as the same may hereafter be amended by mutual written agreement of Contractor and Client). Contractor shall invoice Client annually for payments due during the Term and for any subsequent extensions of this Agreement. Each subsequent invoice, and any renewal hereunder, shall be pursuant to the terms and conditions of this Agreement. For the first five years of the Agreement, the annual subscription fee will be equal to the amounts shown on the included Order Form. After year five, and until this Agreement is terminated in accordance herewith, the fees for each Covered Software will increase by four percent (4%) on the anniversary of each Term, unless otherwise agreed to in writing. For greater certainty, the fees for each one year period after year five shall be equal to the fees for the immediately preceding year plus four percent (4%).

3. Term, Termination. Notwithstanding Section 3 of the Maintenance Agreement, (i) the Term shall renew for a five (5) year period upon expiration of the current Term in effect as of the Effective Date, and (ii) the Term shall automatically renew for successive one (1) year periods thereafter unless a party to the Maintenance Agreement notifies the other party at least sixty (60) calendar days prior to the expiration of the Term (or renewal Term, as the case may be) that the Term shall not be renewed.

4. Obsolete Versions. Notwithstanding any contrary provision of the Agreement, Contractor shall have no maintenance or support obligations in respect of any Obsolete Version of the Covered Software, where “**Obsolete Version**” means any version of the Covered Software no longer supported by Contractor, in its sole discretion.

Remainder of page left blank

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be duly executed by their authorized representatives below and, notwithstanding the signature dates below, intend it to be effective as of the Effective Date.

EVISIONS, INC.	TAFT COLLEGE
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date :

ORDER FORM
COVERED SOFTWARE and PRICING

	ANNUAL SUBSCRIPTION FEE*
<input checked="" type="checkbox"/> FormFusion Annual Subscription- Includes: FormFusion Enterprise, PL/SQL Script Director, Imaging Integration, E-Mail with Encryption Subscription Period: 07/01/2019 – 06/30/2020 Subscription Period: 07/01/2020 – 06/30/2021 Subscription Period: 07/01/2021 – 06/30/2022 Subscription Period: 07/01/2022 – 06/30/2023 Subscription Period: 07/01/2023 – 06/30/2024 *Fee to be increased annually as provided for in Section 2 above	\$ 8,106 \$ 9,218 \$ 10,331 \$ 11,443 \$ 12,555

Restatement of Support Obligations

Software Support Services. Software support is provided via Licensor's web-based help desk system. Licensor's help desk is monitored during normal business hours. Support includes remote troubleshooting of installation issues, instruction for the use and operation of the Licensed Software by way of online user manuals, white papers, case studies, release guides, on-line tutorials, and unlimited access to web-based group training sessions. Client will also have access to Licensor's web-based Knowledge Base for answers to common problems that may arise. Licensor and Client may mutually agree upon the provision of customer professional services to be provided for an additional fee. To obtain software support, Client shall submit a help desk request through Licensor's website, with verifiable and reproducible evidence of problem, questions, or requests for assistance. Upon receipt of a help desk request, Licensor shall respond based on the priority status Client notes on the request in accordance with the following status definitions:

- i) **Urgent** – Production Down. Reserved for highest severity issues when the production environment is down. Licensor will respond within one (1) hour from the time the request is received (during business hours or within one (1) hour of opening if the request is not received during business hours).
- ii) **High** – Production Critical. Reserved for issues in which the production environment is significantly impaired, but not actually down. Licensor will respond the same day the request is received (if the request is received by 4:00 pm Pacific Time of any day the help desk is open or, if received later, the next business day).
- iii) **Medium** – Time Sensitive. Licensor will respond within 24 hours of the time the request is received, excluding in the computation of such 24 hours any days outside of normal business hours. (For example, if such a request is received at 1:00 pm on a Friday, Licensor will respond by 1:00 pm on the following Monday, if such Monday is within normal business hours.)
- iv) **Low** – Non Essential Timeline. Licensor will respond within 48 hours of the time the request is received, excluding in the computation of such 48 hours any days during which the help desk is not open. (For example, if such a request is received at 1:00 pm on a Friday, Licensor will respond by 1:00 pm on the following Tuesday, if neither such Tuesday nor the preceding Monday is outside of normal business hours.)

Product-Specific Support. In addition to the maintenance and support services described above, Client shall have the additional product-specific services listed below for products owned by Client after signing the applicable contract(s) and paying to Licensor the applicable fee:

- i) **IntelleCheck** support includes: Initial installation troubleshooting assistance, ongoing updates and software maintenance, assistance with original check template layout and setup (changes to electronic signature, additions and/or modifications to bank codes/accounts, new institution logos, etc.), troubleshooting software problems as needed. Maximum of 10 hours annual help desk support per Licensed Product. (Accounts Payable and Payroll software are supported separately, therefore a Client using both applications shall be entitled to 10 hours of help desk support annually for each). Changes to the original check template layout or data fields on the template may require a custom quote for these types of projects. Banner upgrades require 30 day advance notice to Licensor.
- ii) **FormFusion** support includes: Initial installation troubleshooting assistance, ongoing updates and software maintenance, troubleshooting software problems as needed. Maximum of 10 hours annual help desk support. Unlimited access for download of Licensor standard templates (including annual tax forms) on the website, unless purchased license is restricted to set number of processes. Assistance with custom template design/creation available by specific quote.
- iii) **Argos** support includes: Initial installation troubleshooting assistance, ongoing updates and software maintenance, troubleshooting software problems as needed. Maximum of 20 hours annual help desk support. Unlimited access to Licensor Co-Op for shared DataBlocks. Professional services available by specific quote.
- iv) **Solutions** support includes: Post-implementation troubleshooting assistance, ongoing updates and software maintenance, troubleshooting software problems as needed. Maximum of 20 hours annual support. Professional services available by specific quote.

Additional Support. The maintenance and support services set forth above are the only support services that Licensor shall be obligated to provide to Client under this Agreement. Any other support services Client wishes to receive with respect to the licensed software, including, but not limited to, out-of-scope work or maintenance work outside of regular hours, shall be provided pursuant to a separate agreement between Licensor and Client, including by an Order Form or Statement of Work for additional Services signed by both parties under this Agreement at the then current labor rates of Licensor.

Date: August 19, 2019
Submitted by: Andrew Prestage, Executive Director Information Technology
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:

Renewal Agreement (Quote #121578531-1) with DAI Source for IBM Cognos (Report Writer) License

Background:

This renewal agreement with DAI Source provides required licensing for Cognos, the College data reporting system. This IBM software Subscription and Support includes both product upgrades and technical support. This maintenance agreement includes eight "analytics" reporting users for the data modeling team as well.

Terms (if applicable):


Licensing will be renewed from November 1, 2019 - October 31, 2020

Expense (if applicable):

The total cost of this license is \$9,023.46

Fiscal Impact Including Source of Funds (if applicable):

This expense will be split 50/50 between the Instruction and Information Technology Departments

Approved: 
Dr. Debra Daniels, Superintendent/President

Quotation #: 121578531-1
 Quote Date: 8/7/2019
 Expiration Date: 10/25/2019
 Passport Advantage #: 188400 3407311
 Taft College
 29 Emmons Park Drive
 Taft, CA 93268-2317
 United States



Li	Qty	Part	Description	Unit Price	Price (USD)
1	8	E0K2DLL	IBM COGNOS ANALYTICS EXPLORER AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 01-NOV-2019 31-OCT-2020	\$151.10	\$1,208.80
2	200	E0K2HLL	IBM COGNOS ANALYTICS INFORMATION DISTRIBUTION PROCESSOR VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 01-NOV-2019 31-OCT-2020	\$30.16	\$6,032.00
3	1	E0K30LL	IBM COGNOS ANALYTICS ADMINISTRATOR PER AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 01-NOV-2019 31-OCT-2020	\$1,400.00	\$1,400.00
4	1	E0L0GLL	IBM SPSS MODELER PERSONAL AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS 01-NOV-2019 31-OCT-2020	\$585.64	\$585.64

Total	<u>\$9,226.44</u>
DAI Discount	<u>-\$202.98</u>
Grand Total	<u><u>\$9,023.46</u></u>

Accepted By:

Date:

DAI Source is a reseller of IBM SW Subscription & Support. Purchasing IBM SW Subscription & Support through DAI Source does not change how Taft College is supported on the associated software - Taft College will continue to work directly with IBM for the delivery of SW Subscription & Support.

Invoice will be generated upon entitlement. Payment Terms are net 30 days. Please sign and return with a PO made out to:
DAI Source
5605 North MacArthur Boulevard 10th Floor
Irving, Texas 75038

Date: September 3, 2019
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: September 11, 2019

Title of Board Item:
Amendment – Beard Family Non Exempt Marital Trust Lease Agreement

Background:
The attached lease agreement with the Beard Family Trust Non Exempt Marital Trust is for use of the facility at 809 Black Gold Court. With this facility, the College will be able to continue offering courses within the Welding Program.

Terms (if applicable):
November 1, 2019 – October 31, 2021

Expense (if applicable):
\$3,500.00 Rent per Month

Fiscal Impact Including Source of Funds (if applicable):
This expense is included in the District’s 2019-20 budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

FIRST AMENDMENT TO LEASE

THIS FIRST AMENDMENT TO LEASE (this "First Amendment") is made as of August 26, 2019 (the "Effective Date"), by and between BEARD FAMILY TRUST NON EXEMPT MARITAL TRUST ("**Landlord**") and WEST KERN COMMUNITY COLLEGE DISTRICT ("**Tenant**").

WITNESSETH:

WHEREAS, Landlord and Tenant's predecessor in interest entered into that certain Lease dated as of March 29, 2017 for premises located at 809 Black Gold Court, Taft, California, 93268 which premises are more particularly described in the Lease; and

WHEREAS, the parties desire to amend and modify the Lease so as to delete the name "THE BEARD FAMILY TRUST" and replace it with the legal name "BEARD FAMILY TRUST NON EXEMPT MARITAL TRUST" in all instances where the former name appears in the original lease;

NOW, THEREFORE, for and in consideration of the mutual promises of the parties, the parties hereto agree that the Lease shall be and hereby is amended as follows:

1. **Definitions:** All capitalized terms used in this First Amendment and not otherwise defined or redefined herein shall have the same meanings as previously given in the Lease.

2. **Extension of Initial Term:** The Initial Term of the Lease is hereby extended for a period of two (2) years commencing November 1, 2019 and expiring on October 31, 2021, upon the same terms and conditions as set forth in the Lease for the Initial Term including, without limitation, Base Rent.

3. **Landlord's Authority:** Landlord warrants and represents to Tenant that Landlord has the right and lawful authority to enter into this First Amendment without the consent of any other person or entity (including, without limitation, its mortgagee). Tenant warrants and represents to Landlord that Tenant has the right and lawful authority to enter into this First Amendment without the consent of another person or entity.

4. **Ratification:** Except as herein amended, the Lease is hereby ratified and confirmed and shall continue in full force and effect and all terms, covenants and conditions contained in the Lease shall remain in full force and effect.

5. **Binding Agreement:** This First Amendment shall bind and inure to the benefit of, and may be enforced by, the parties hereto and their respective heirs, legal representative, successors and assigns.

6. **Entire Agreement:** The Lease, as hereby modified, contains the entire agreement between parties and cannot be changed, modified or amended unless such change, modification

or amendment is in writing and executed by the party against which the enforcement of the change, modification or amended is sought.

7. **Conflict:** In the event of any conflict between the terms of the Lease and the terms of this Amendment, the terms of this First Amendment shall prevail.

8. **Counterparts/Electronic Signature:** This First Amendment may be executed in counterparts, each of which, when taken together, shall constitute a single operative document. This First Amendment may be signed electronically or by facsimile, and such electronic or facsimile signature shall be fully effective and binding.

[Intentionally Left Blank]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be signed and sealed as of the day and year first hereinabove written.

**LANDLORD
BEARD FAMILY TRUST NON EXEMPT MARITAL TRUST**

By: Wiggin M Beard Trustee

Name: Wiggin M Beard

Dated: 8-26-19

**TENANT
WEST KERN COMMUNITY COLLEGE DISTRICT**

By: [Signature]

Name: _____

Title: _____

Dated: _____

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

BEARD FAMILY TRUST NON EXEMPT MARITAL TRUST

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

- Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
 Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

17411 LEGEND OAKS LANE

6 City, state, and ZIP code

BAKERSFIELD, CA, 93314

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

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or

Employer identification number

8	1	-	7	0	8	7	0	9	3
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

Wigim Beard

Date ▶

8-26-19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Commercial Buildings and Land Lease

DATE:

THE BEARD FAMILY TRUST, dated October 30th, 2017 ("Landlord") hereby rents to WEST KERN COMMUNITY COLLEGE DISTRICT, 29 Cougar Ct. Taft CA 93268 ("Tenant") and Tenant hereby rent the following premises from Landlord, as-is:

The buildings, improvements, and parking lot located at 809 Black Gold CT. Taft Calif. 93268, consisting of [two buildings one is 4800 sq ft in size the other is 900 sq ft in size], in addition to a noncontiguous parcel of land located 809 Blackgold Ct Taft CA 93268 and consisting of [one lot at 15317.61 sq ft] (collectively, the "Premises"). The Premises is depicted on the map attached and incorporated as Exhibit "A."

1. This lease agreement ("Lease") shall be for a term of three (2) years beginning on November 1, 2017 and ending on October 31, 2019 at the annual rent of \$42,000.00 to be paid monthly at \$3,500.00. A security deposit of \$3,500.00 shall be deposited by Tenant with Landlord (completed-lease extension). Tenant shall have the option to renegotiate lease of the Premises prior to the end of the Lease term.
2. Tenant may use the Premises for any lawful purposes related to its educational programs.
3. Landlord may not unreasonably withhold its consent to Tenant subleasing or assigning this Lease.
4. Tenant shall pay rent on the first day of each month at Landlord's mailing address. The security deposit is to be paid when the Tenant signs this Lease.
5. Tenant agrees: To obey all applicable Federal, State, County and Municipal laws, regulations, rules and ordinances in regards to its occupancy and use of the Premises, and to maintain the Premises in accordance with same as of the date of this Lease. Tenant shall save the Landlord and hold it harmless from any expense, loss or damage to the Premises by reason of Tenant's violation of such laws, regulations, rules and ordinances as of the date of this Lease, or by reason of any damage to the Premises that is sustained by reason of the Tenant's negligence.
6. Tenant shall take care that no damage occurs to the buildings or any fixtures upon the Premises as a result of Tenant's use of the Premises, and Tenant shall be liable for all damages to the Premises caused by Tenant or its agents. Tenant agrees to observe all valid rules and regulations of the utility companies and the sewer authority supplying the Premises with electricity, gas, water and use of sewer, and Tenant shall promptly pay bills for the same during the Lease term.
7. Tenant shall return the Premises to Landlord upon the termination of this Lease in the same condition as when taken, reasonable wear and tear excepted, and except for improvements remaining with the Premises as described herein.
8. Landlord represents and warrants that as of the date of this Lease the Premises is fully compliant with all applicable Federal, State, County and Municipal laws, regulations, rules and ordinances, and that the lease of the Premises to Tenant does not violate the

same. Landlord further represents and warrants that as of the date of this Lease the Premises is being used and maintained in accordance with all valid rules and regulations of the utility companies and the sewer authority supplying the Premises with electricity, gas, water and use of sewer. Landlord shall be responsible for the transfer of all bills for electricity, gas, water and sewer into Tenant's name as of the date this Lease commences, at which time Tenant's obligation to pay the same shall begin.

9. Landlord shall be responsible for capital improvements, repairs and maintenance for the Premises including, but not limited to, maintenance, repairs, and replacement as necessary of the HVAC system, electrical wiring, roof, parking area, exterior walls and structural foundation, and plumbing with the exception of plugged drains and toilets.
10. If Tenant fails to pay rent when due, or to perform any term of this Lease, after not less than thirty (30) days' written notice of default given to Tenant in the manner set forth in this Lease, Landlord, at Landlord's option, may terminate all rights of Tenant under this Lease, unless Tenant, within the time specified, cures the default. Either Landlord or Tenant may terminate this Lease for any reason after not less than six (6) months' written notice to the other in the manner set forth in this Lease.
11. If Tenant defaults, Landlord may elect to: (a) continue the lease in effect, and enforce all Landlord's rights and remedies under this Lease, including the right to recover the rent as it becomes due; or (b) at any time, terminate all of Tenant's rights under this Lease, and recover from Tenant all damages Landlord may incur by reason of the breach of the Lease, including the cost of recovering the Premises and including the worth at the time of the termination or at the time of an award if suit is instituted to enforce this provision, of the amount by which the unpaid rent for the balance of the term exceeds the amount of the rental loss that Tenant proves could be reasonably voided.
12. In the event of a partial destruction of the Premises during the Lease term, Landlord shall forthwith repair the same, provided that such repairs are being made within sixty (60) days under existing governmental laws and regulations, but such partial destruction shall not terminate this Lease, except that Tenant shall be entitled to a proportionate reduction of rent while such repairs are being made, based upon the extent to which the making of such repairs shall interfere with the business of Tenant on the Premises. If such repairs of partial destruction cannot be made within said sixty (60) days, or in the event that Landlord fails to make such repairs within sixty (60) days, this Lease may be terminated immediately at the option of either party by written notice. In the event of the total destruction of the Premises, or so much damage as to render the Premises untenable for Tenant's business on the Premises, either party hereto may serve personally, or by registered mail, upon the other party within ten (10) days after such destruction, a thirty (30) day written notice of the intention of such party to terminate this Lease and the term therein provided for and at the end of such thirty days the Tenant shall pay all rent to the date of said destruction and surrender up to the Landlord the Premises and this Lease shall terminate.
13. All express covenants made by the Landlord to Tenant in connection with the Premises are contained in this Lease.

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14. All improvements made by the Tenant to or upon the Premises shall remain on the Premises of the Landlord at the expiration of the Lease if not removed by Tenant. Tenant is expressly allowed to install a ventilation system on the Premises, and agrees to remove the ventilation system and associated infrastructure upon the termination of this Lease and return the Premises to a condition reasonably similar to its condition prior to the installation of the ventilation system. Other improvements made by Tenant beyond the ventilation system shall remain in place at the end of the lease, unless mutually agreed otherwise.
15. Landlord shall furnish the following utilities: None. Tenant is responsible for all utilities.
16. Late charges of \$175.00 will be added to the rent for rental payments made after the fifth of the month.
17. For the duration of the Lease, Tenant, at its expense, shall insure Tenant and Landlord by maintaining insurance against liability for injury to persons or property in connection with the entire Premises with a comprehensive general public liability insurance policy with limits of at least one (1) million dollars with respect to injury or death of any one (1) person and two (2) million dollars with respect to any one (1) accident, disaster or occurrence, and one hundred thousand dollars with respect to property damage. Tenant shall provide Landlord with a certificate of insurance prior to the commencement date of the term of this Lease, evidencing such coverage and Landlord's status as an additional insured. Tenant, at his expense, shall insure buildings for fire damages at replacement cost.
18. Any notice upon Landlord or Tenant required or permitted to be given under this Lease shall be in writing and shall be deemed to have been duly and sufficiently given if a copy thereof has been personally delivered or mailed by United States registered or certified mail, postage prepaid to Tenant at 29 Cougar Court, Taft, CA 93268, and to Landlord at P.O. box 344 Taft, CA 93268 Any notice required or permitted to be given under this Agreement shall be deemed effective upon receipt or failure to accept delivery. Notice of any change in address shall be given as set forth in this Paragraph.
19. Landlord shall have the right to enter the Premises for the purposes of making necessary or agreed repairs and for showing the Premises to prospective tenants, purchasers, or mortgagees, provided that, except in the case of an emergency, such entry shall be made during normal business hours and upon at least thirty-six (36) hours' prior notice to Tenant. Tenant may not change the locks to the Leased Premises without the prior consent of Landlord, and Landlord shall be provided by Tenant with a working key to the locks if the change is allowed.

Landlord: Virgie M. Beard

By: Virgie M. Beard
Beard Family Trust

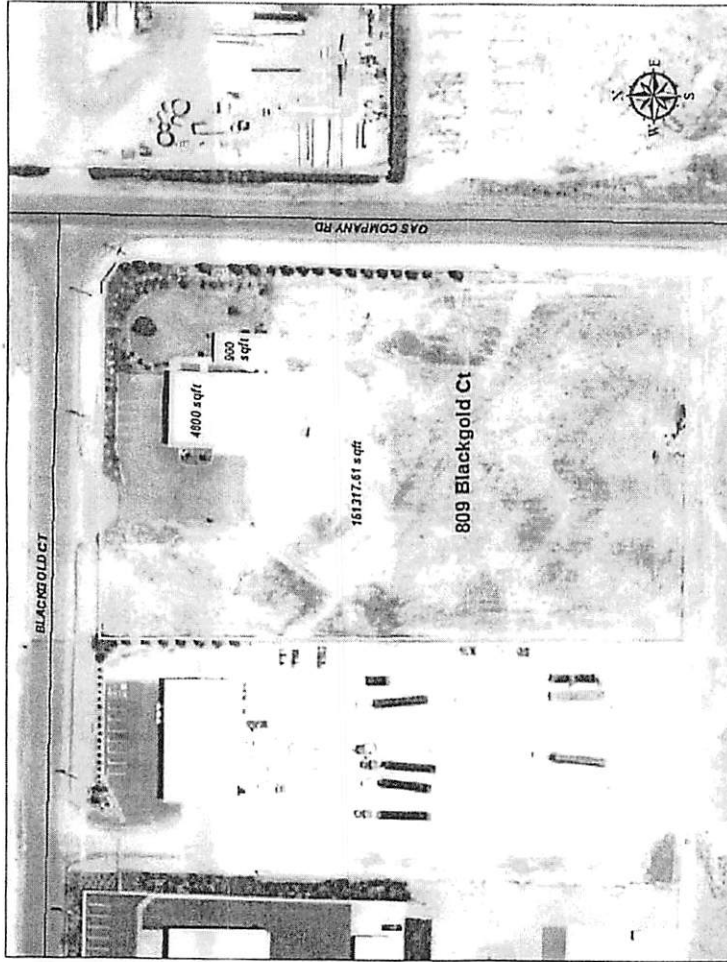
Date: 11-20-17

Tenant: West Kern Community Coll. Dist.

By: [Signature]

Date: November 9, 2017

Exhibit "A"
Map of Premises



Date: August 28, 2019
Submitted by: Aaron Markovits, Program Director TIL
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:
2019-2020 Behavioral Health Training for TIL Staff

Background:

Students attending the TIL program experience similar stresses of every other college student. Sometimes they struggle with symptoms consistent with behavioral health conditions. Staff at TIL are experts in instructing independent living skills. An area of growth for the staff is increasing awareness when students are displaying symptoms that can be attributed to behavioral health. TIL has arranged for a trainer, Daniel Burke, LMFT, who is a licensed therapist to instruct staff on how to recognize when students require assistance to address behavioral health concerns. The training will include assisting staff how to identify resources available in the community to address the needs of students attending the program.

Terms (if applicable):

August 15th, 2019-June 30, 2020

Expense (if applicable):

Up to \$2,500 from the TIL Budget

Fiscal Impact Including Source of Funds (if applicable):

The funds for the project will be provided by a grant from the Westside Healthcare District. Up to \$2,500 will be billed to the Westside Healthcare District upon completion of the project (no later than June 30, 2020)

Approved: 

Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Daniel Burke ("Independent Contractor"). The agreement is effective August 15th, 2019.

Recitals

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services: professional development for staff of the Transition to Independent Living Program in the area of mental health awareness. (and as may be more particularly described in paragraph 3 of terms below).
2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.
3. The parties have agreed that the Independent Contractor will provide the personal professional services as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services upon execution until June 30, 2020.
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:
 1. Provide a total of 12 hours of in person training for staff of the Transition to Independent Living Program at Taft College.
 2. A 3 hour online training will developed with the similar content for use by the Taft College TIL Program to train staff in the future.
 3. Design and deliver survey to staff to determine current competency in the subject being taught.
 4. In person training to be scheduled at mutually agreed upon dates and times.
4. **Compensation.** Independent Contractor shall be paid the sum of \$70 per hour and invoice the District no less than quarterly. The total amount paid for services provided will not exceed \$2,500.

5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.
6. **Monthly Service Report.** Upon request, Independent Contractor shall submit a monthly service report in writing to the District which shall include a diary showing days and service rendered.
7. **Travel Expenses/Mileage Reimbursement.** The District shall not reimburse Independent Contractor for travel expenses/mileage.
8. **Standards of Ethical Conduct and Confidentiality.** Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.
9. **Earlier Termination.** Either Party may terminate this Agreement upon providing 15 days prior written notice of such termination.

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

Date of WKCCD Board Approval:

West Kern Community College District:

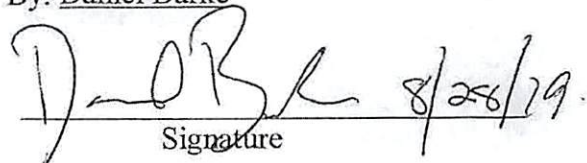
By: Dr. Debra S. Daniels



Signature

Independent Contractor:

By: Daniel Burke



Signature

Date: June 11, 2019

Submitted by: Andrew Prestage, Executive Director Information Services

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:

Convergint Quote #JB06214042P – Gymnasium Remote Door Locks

Background:

The main doors to the Taft College gymnasium have been replaced and now allow electronic keycard access. This additional project is to install new Inovonics Single Button Transmitter in the designated area (Gymnasium) and a new Inovonics Receiver connected to existing Lenel Access Control Panels. Convergint will install, program, test and commission system upon completion of the project.

Terms (if applicable):

This proposal includes 8 hours for installation labor and pricing for parts consisting of one new transmitter and one new receiver.

Expense (if applicable):

Total estimated cost for this project is \$1,649.89

Fiscal Impact Including Source of Funds (if applicable):

This contract cost is included in the 2019-2020 Campus Safety and Security budget.

Approved: 

Dr. Debra Daniels, Superintendent/President



1667 North Batavia, Orange, California 92867
Phone (661)857-4160 Mobile (661)857-4160
jarrod.brunsmann@convergent.com

August 14, 2019

Taft College

Quotation: JB06214042P

29 Cougar Court Taft, California 93268
Attention: Andrew Prestage

Reference: Gymnasium Remote Door Locks

On behalf of our thousands of global colleagues, I want to personally thank you for considering Convergent Technologies for this project and for providing us with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today and in the years ahead.

Convergent has developed a strong reputation for service excellence and is the only company recognized twice as the Systems Integrator of the Year by SDM Magazine. Most recently, Convergent was ranked the 4th largest global systems integrator. This recognition is, in part, a reflection of the strong relationships Convergent has developed with the industry's top technology manufacturers. Convergent Technologies has a strong history of success with similar solutions provided to other clients and would be happy to provide these references upon request.

Our guiding principal has always been to be a customer-focused and service-based company, supported by dedicated and certified professionals who strive to make a daily difference. Our vision of becoming our customers' best service provider is what drives everything we do. After achieving a successful on-time and on-budget project installation, Convergent will provide you with the industry's best on-going service. This service includes our 24/7 customer portal (iCare), designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for considering Convergent Technologies as your partner for your electronic security needs.

Scope of Work

- Provide a new Inovonics Single Button Transmitters in designated area (Gymnasium)
- Provide a new Inovonics Receiver connected to existing Lenel Access Control Panels
- Install, Program, Test and Commission System:

Gymnasium: 1 new transmitters, 1 new receiver

* This proposal includes 8-hours of installation labor. If less hours are utilized for the deployment we will bill only for the hours used.

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1			Gymnasium Building		
2	1.00	EN4000	Universal Serial Receiver	\$ 211.54	\$ 211.54
3	1.00	EN1235SF	SINGLE-BUTTON FIXED POSITION HOLD UP TRANSMITTER	\$ 95.90	\$ 95.90

Total Project Price	\$ 1,649.89
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Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. 110VAC to be provided by Taft College
6. Customer to provide static IP addresses and network connections at panel locations.
7. Customer to provide a secured staging & storage area for project related materials.
8. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
9. Twenty-Five percent (25%) of the proposed sell price shall be payable to Convergent Technologies for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
10. Proposal includes sales tax.
11. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
12. Convergent Technologies reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.

Performance Items

Items Included	
Applicable Taxes	Attend Owner Project Meetings
Cable	Freight (prepaid)
Installation of Low Voltage Wire	Installation of Wire and Cable
Mounting/Termination of Proposed Devices	Owner to Provide Static IP Addresses
Project Management	Servers by Others
System Engineering	System Programming
Testing of all Proposed Devices	Wire
Workstations by Others	
Items Excluded	
120 VAC Power and Fused Disconnect Switch	120 VAC Power Receptacles
Additional Lighting Requirements for Cameras	Attend General Contractor Project Meetings
Authority having Jurisdiction permit drawing (requires customer CAD)	Ceiling Tiles and Ceiling Grid Repairs
Connection to Building Fire Alarm Panel	Correction of Wiring Faults Caused by Others
Door wiring typical connections	Electrical Installation Permit
Electrified Door Locking Hardware	Engineering and Drawings
Equipment rack layout drawing	FA Permit and Plan Review Fees
Fire Stopping (Excludes Existing Penetrations)	Fire Watch
Floor Coverings for Lifts	Floor plan with device placement and numbering (requires customer CAD)
Horizontal Core Drilling	Installation of Bridle Rings
Installation of CCTV Cameras	Installation of Conduit, Boxes and Fittings
Installation of Control Equipment Enclosures	Installation of Control Panels
Installation of Intercom Systems	Installation of Intrusion Panels
Installation of Network Cabling to Card Readers	Installation of Network Cabling to IP Cameras
Installation of Network Cabling to IP Intercoms	Installation of Specialty Backboxes
Installation of Terminal Cabinets	Installation of Video Recorders (DVR/NVR)
Installation of Wire Hangars	Lifts
Loading Software on Customer Provided Computer	Low Voltage Permits
Material (listed in the BOM)	On-Site Lockable Storage Facility
One-Year Warranty on Labor	One-Year Warranty on Parts
Operations & Maintenance Manuals	Owner to Provide DHCP Lease Reservations for Network Connected Devices
Owner Training	Panel Wall Elevation drawing (may require customer CAD)
Panel wiring point with to point connections	Patch and Paint
Payment & Performance Bonds	Record Documentation (As-Built)
Riser drawing with home run wiring	Servers by Convergent
Specialty Backboxes	Submittal Drawings
System is Design-Build	System Meets Plans/Drawings
Terminal Cabinets	Termination of Control Equipment Enclosures
Vertical Core Drilling	Workstations by Convergent

Total Project Investment:

\$ 1,649.89

Thank you for considering Convergent Technologies for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Jarrold Brunsmann

Convergent Technologies
Jarrod Brunsmann

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

August 14, 2019

Customer Name (Printed)

Date



8/30/19

Authorized Signature

Title

Convergent Technologies' Install Terms & Conditions

Throughout this Installation Proposal, the term, "Convergent" refers to the Convergent Technologies' affiliate operating in the state/province in which the work is being performed, specifically, "Convergent Technologies LLC" or "Convergent Technologies LTD".

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work, and represents the entire agreement between Convergent and Customer (the "Agreement") and it may only be amended by a written document signed by both Convergent and Customer. In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force.

Convergent agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- To promptly approve submittals provided by Convergent;
- To provide access to all areas of the facility which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergent; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period of time from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes, (and in Canada GST/PST) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergent twenty-five (25%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than a month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergent in full after the Work has been performed within thirty (30) days of the date of being invoiced. Invoices shall not include or be subject to a project retention percentage. If Customer is overdue in any payment to Convergent, Convergent shall be entitled to suspend the Work until paid, and charge Customer an interest rate 1 and 1/2% percent per month, (or the maximum rate permitted by law), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Convergent provides the following warranty to the Customer:

For the period of one (1) year, commencing at the earlier of substantial completion of the Work, or first beneficial use, ("Warranty Period"):

- That Work performed under this Agreement will be of good quality;
- That all equipment will be new unless otherwise required or permitted by this Agreement;
- That the Work will be free from defects not inherent in the quality required or permitted; and
- That the Work will conform to the requirements of this Agreement.

The Customer's sole remedy for any breach of this warranty is that Convergent shall remove, replace and/or repair at its own expense any defective or improper Work, discovered within the Warranty Period, provided Convergent is notified in writing of any defect within the Warranty Period.

Any equipment or products installed by Convergent in the course of performing the Work hereunder shall only carry such warranty as is provided by the manufacturer thereof, which Convergent hereby assigns to Customer without recourse to Convergent. Upon request of Customer, Convergent will use all reasonable efforts to assist Customer in enforcing any such third party warranties. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Convergent, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. **NO FURTHER WARRANTIES OR GUARANTIES, EXPRESS OR IMPLIED, ARE MADE WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.**

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work. Any changes to the Work and any adjustment to the Agreement Price or the time for completion of the Work shall be in writing signed by both Customer and Convergent. If Customer orders any additional work or causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be responsible or liable for, shall incur expense for, or be deemed to be in breach of this Agreement because of any delay in the performance of their respective obligations pursuant to this Agreement due solely to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay, provided that the party experiencing the delay shall promptly give written notification to the other party within five (5) days after such party has learned of the Force Majeure. A Force Majeure event shall include, Convergent Technologies' Install Terms & Conditions

Version 1.09 April 2017

but not be limited to: accident, fire, storm, water, flooding, negligence, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting. If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any Services required by Convergent due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement.

SECTION 7. INSURANCE

Convergent shall have the following insurance coverage during the term of this Agreement, and shall provide certificates of insurance to the Customer prior to beginning work hereunder:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence /aggregate
Commercial General Liability	\$1,000,000 per occurrence/aggregate \$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$4,000,000 per occurrence/aggregate

All insurance policies carried by Convergent hereunder shall be primary to and noncontributory with the insurance afforded to Customer, and shall name the Customer as "additional insured", with respect to liability arising out of work performed by Convergent, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent, pursuant to the terms of this Agreement. Convergent shall provide to the Customer no less than thirty (30) days notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses and expenses, (including, but not limited to, reasonable attorney's fees), attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by: a) the negligent or willful acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site, or b) the malfunction of the equipment supplied by Convergent, or c) Convergent's breach of this Agreement.

IN NO EVENT SHALL EITHER CONVERGENT OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL CONVERGENT BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT.

It is understood and agreed by the parties hereto that Convergent is or may be providing monitoring and or intrusion products which are designed to provide notification of certain events but are not intended to be guarantees or insurers against any acts for which they are supposed to monitor or inform. As required by the monitoring and intrusion industry and the manufacturers thereof, Convergent's indemnification obligation pursuant to Section 8 herein, does not apply to the extent the loss indemnified against is caused by any monitoring or intrusion product or software provided by but not manufactured by Convergent. Convergent shall have no liability to Customer for any losses to the extent such losses are caused by the monitoring or intrusion product or software. Customer shall indemnify, defend, and hold harmless Convergent, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such monitoring or intrusion product or software provided by but not manufactured by Convergent.

SECTION 9. COMPLIANCE WITH LAW, EEO & SAFETY

This Agreement shall be governed and construed in accordance with the laws of the state/province in which the Work is being performed. Convergent agrees to comply with all laws and regulations relating to or governing the Work. Convergent agrees to comply with all reporting requirements imposed by law or this Agreement. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning work.

In the event that Convergent discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Convergent is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

SECTION 10. DISPUTES

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, then the dispute shall be subject to and decided by mediation or arbitration. Such mediation or arbitration shall be conducted in accordance with the Construction Industry Mediation or Arbitration Rules of the American Arbitration Association currently in effect and shall be a final binding resolution of the issues presented between the parties.

SECTION 11. MISCELLANEOUS

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Convergent may assign this Agreement to any of its parents, subsidiary or affiliated companies or any entity majority owned by Convergent.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer or Convergent and delivered to the non-waiving party according to the notice provision herein. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty and indemnity shall survive the termination of this Agreement.

Version 1.09 April 2017

Date: September 3, 2019
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 11, 2019

Title of Board Item:
Tableau Software, Inc. Agreement

Background:
Tableau Software, Inc. is a subscription service to a data dashboard tool that the Institutional Research office will use to visually share data with campus stakeholders.

Terms (if applicable):
Three-Year Agreement

Expense (if applicable):
Annual Subscription \$1,260.00

Fiscal Impact Including Source of Funds (if applicable):
Expenses are included in the WKCCD 2019-20 Budget

Approved: 
Dr. Debra Daniels, Superintendent/President



Tableau Software, Inc.

1621 N 34th St.
Seattle, WA 98103
Phone: (206) 633-3400
Fax: (206) 260-2883
FEIN: 47-0945740
DUNS: 60-386-5093

Subscription Order Form

Purchase Effective Date: 06-Aug-2019

Tableau Order Number: 4382519

Quote Expires: 20-Aug-2019

Quote: Q1908-1646847

PRICES STATED ON THIS ORDER FORM ARE FINAL. THIS ORDER IS NON-CANCELLABLE AND NON-REFUNDABLE. Your signature on this Order Form constitutes agreement to place an order for the Period defined below with the fees to be invoiced in installments. Payments are due as per the Invoice Schedule outlined below and Customer's failure to pay pursuant thereto will result in all outstanding fees being due immediately.

I certify that I am a duly authorized representative of Customer and that this Order Form is fully authorized and affirm my organization's commitment to pay.

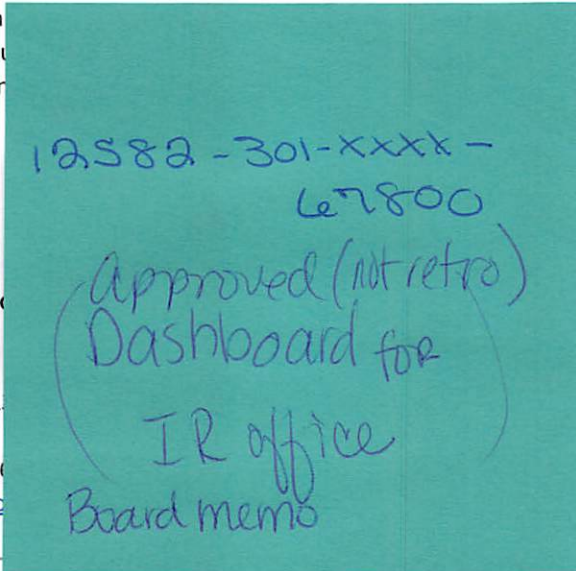
Print Name: _____ Title: _____

Authorized Signature: _____ Date: _____

My organization is a government agency. If checked, please include the PO number on the corresponding invoice(s) and my order will be fulfilled once Tableau receives both this document and the PO.

Order Details

Bill To:
West Kern Community College District
Xiaohong Li
29 Cougar CT
Taft, CA 93268-2329
US
Phone: +1.661.763.7700
Email: xli@taftcollege.edu



To:
West Kern Community College District
Xiaohong Li
29 Cougar CT
Taft, CA 93268-2329
Phone: +1.661.763.7700
Email: xli@taftcollege.edu

Product Name	Quantity	Unit Price	Adjusted Unit Price	Total
Creator - License - Multi Yr - Online <i>Period: 06-Aug-2019 to 05-Aug-2022</i>	2	USD 630.00	USD 1,890.00	USD 3,780.00

List Subtotal:	USD 1,260.00
Adjusted Subtotal:	USD 3,780.00
Total:	USD 3,780.00

Memo:

Invoice Schedule:

Schedule	Year	Invoice Date	Total Due
Annual Subscription	1	06-Aug-2019	USD 1,260.00
Annual Subscription	2	05-Aug-2020	USD 1,260.00
Annual Subscription	3	05-Aug-2021	USD 1,260.00

Please Note:

- **Payment terms are Net 30**
- Orders can be submitted via secure fax to (206) 260-2883 or by email to customerservice@tableau.com.
- All products are delivered electronically through a secure e-fulfillment site; no physical materials will be shipped.
- Tableau Delivery Instructions Form: <http://www.tableau.com/dif>.
- In order to utilize Tableau Creator, Tableau Explorer and Tableau Viewer, Customers must be on Tableau Software version 2018.1 or higher.
- All Tableau Desktop, Tableau Server, Tableau Prep, Support and Maintenance Services for Tableau Desktop, Tableau Server, Tableau Prep, and Professional Services orders are subject to the following terms <http://www.tableau.com/eula>.
- Additional information about our Documentation: <http://www.tableau.com/legal/documentation>
- All orders for Tableau Online are subject to the Data Processing Agreement available at <http://www.tableau.com/legal/dpa>
- All Tableau Online orders are subject to the following terms <http://www.tableau.com/online-agreement>.
- For details about Tableau Desktop, Tableau Server, and Tableau Prep maintenance and support <http://www.tableau.com/mrpolicy>.
- Purchase orders must include each product line item separately with quantity, unit price and total.
- Upon invoicing, actual sales tax may change based on ship-to location.

Payment Instructions:

Wire Transfer and ACH Instructions

Currency: US Dollar (USD)
Beneficiary Bank: Silicon Valley Bank
3003 Tasman
Santa Clara, California 95054
Beneficiary Name: Tableau Software, Inc.
Beneficiary Account: Domestic: 3300681455 (ACH/EFT Routing: #121140399)
International: 3300681455 (SWIFT: SVBKUS6S)

All transaction fees must be covered by sender and should be specified upon initiation of the wire transfer. Please include your Company Name and Invoice Number(s) with your wire transfer to ensure timely and accurate application of your payment. This invoice is computer generated and no signature is required.

Other Payment Options

To pay by credit card, please contact ar@tableau.com

Purchase Order: Remit to Tableau Software via email to customerservice@tableau.com.

To Pay By Check: Include invoice number on check and remit to:

Tableau Software, Inc.
PO Box 204021
Dallas, TX 75320-4021

BOARD AGENDA ITEM

Date: September 3, 2019
Submitted by: Dr. Vickie Kimbrough, Dental Hygiene Director
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: September 11, 2019

Title of Board Item:

Contract for Professional Services – Anna Pattison, RDH, MS

Background:

Anna Pattison, RDH, MS presented a lecture on instrument calibration education for clinical evaluation of students, as required for Faculty Calibration by the Commission on Dental Accreditation. This training was conducted at our facility for dental hygiene clinical faculty.

Terms (if applicable):

8/24/19

Expense (if applicable):

Hotel and Mileage Expenses Only

Fiscal Impact Including Source of Funds (if applicable):

The expenses are paid for from Dental Hygiene continuing education revenue.

Approved:  9/4/19
Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Anna Pattison, RDH, MS ("Independent Contractor"). The agreement is effective Aug. 24, 2019 (8 hours)

Recitals

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services August 24, 2019 to August 24, 2019 (one day).
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following: Presentation of instrument calibration to dental hygiene clinical faculty for evaluation of student performance in clinical procedures during patient care. Faculty Calibration is required by the Commission on Dental Accreditation.
4. **Compensation.** Independent Contractor shall be paid the sum of \$ 100 one night hotel and round trip mileage (242 mi) \$ 140.36 from Los Angeles to Taft College
5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities,

costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

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

7. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor up to \$240.36 for travel expenses/mileage and hotel for the entire term at the established rate paid to District employees.

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

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

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

Date of WKCCD Board Approval:

-

West Kern Community College District:

Independent Contractor:

By: Dr. Debra S. Daniels

By: Anna Pattison, RDH, MS



Signature



Signature

Taft College Check Register Report

01-August-19 through 31-August-19

FY 19-20

78043437	08/06/2019	A00243588AARP Health Care Options	I0058796	AUG 19	11000	412	3350	59100	18,796.16
78043438	08/06/2019	A00292936Albertson's LLC	I0058714	17769007	33429	310	4410	69200	93.19
			I0058715	17769007	33429	310	4410	69200	21.43
78043439	08/06/2019	A00288646Amazon Web Services, Inc.	I0058773	23700161	11000	113	5644	67801	640.44
78043440	08/06/2019	A00269058Aramark Uniform Services	I0058752	60216801	11000	431	5870	65100	237.42
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
			I0058755	60218246	11000	431	5870	65100	237.42
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
			I0058756	60219692	11000	431	5870	65100	237.42
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78043441	08/06/2019	A00292250Banks Pest Control	I0058753	717733	11000	431	5860	65100	165.00
78043442	08/06/2019	A00200080Barajas, Alma R.	I0058804	052219	33528	310	5710	69200	40.60
78043443	08/06/2019	A00072599Bledsoe, Adam W.	I0058787	070919	11000	224	5710	60200	1,325.44
78043444	08/06/2019	A00200105Brandco	I0058769	21856	11000	431	4320	65100	11.15
78043445	08/06/2019	A00200107Bright House Networks	I0058797	070719	39000	314	5840	64991	70.97
78043446	08/06/2019	A00200107Bright House Networks	I0058798	070819	39000	314	5840	64991	70.97
78043447	08/06/2019	A00200109Brown & Reich Petroleum, Inc	I0058726	7965	39000	314	4316	64991	106.65
			I0058727	7665	39000	314	4316	64991	277.24
			I0058766	7964	11000	432	4316	67703	225.51
78043448	08/06/2019	A00200119C.A. Reding Company, Inc.	I0058718	1012	12642	223	5641	68900	8,419.13
					12642	223	5641	68900	750.00
78043449	08/06/2019	A00200139Card Integrators	I0058771	0103904-	11000	113	5643	67801	2,384.00
78043450	08/06/2019	A00283035CCLC	I0058720	11520	11000	110	5210	66003	2,000.00
			I0058721	2020081	11000	110	5210	66003	7,050.00
78043451	08/06/2019	A00284647CCS Disaster Recovery Servic	I0058786	6207	11000	113	5644	67801	3,420.00
78043452	08/06/2019	A00201051Central Sanitary Supply	I0058757	986874	33428	310	4310	69200	437.39
78043453	08/06/2019	A00200168Central Valley Occupational	I0058730	00150323	11000	411	5985	67300	80.00
					11000	411	5985	67300	20.00
78043453	08/06/2019	A00200168Central Valley Occupational	I0058735	00160493	11000	411	5985	67300	40.00
			I0058737	00151409	11000	411	5990	67300	40.00
					33528	310	5990	69200	120.00
78043454	08/06/2019	A00200181City of Taft	I0058783	083119	39000	314	5850	64991	485.99
78043455	08/06/2019	A00200181City of Taft	I0058803	08/01/19	12560	223	5850	09565	48.98
78043456	08/06/2019	A00200182City of Taft Police Departme	I0058731	0519WKCC	11000	224	5990	60200	29.00
					33528	310	5990	69200	58.00
					39000	314	5990	64991	29.00
					11000	202	5990	60100	29.00
78043457	08/06/2019	A00225369Control Fire Protection, Inc	I0058749	70904	11000	431	5631	65100	600.00
78043458	08/06/2019	A00264649Convergint Technologies, LLC	I0058777	225686	11000	113	5632	67801	480.00
78043459	08/06/2019	A00228756Country Auto & Truck Taft	I0058754	602271	11000	432	4310	67703	10.18
78043460	08/06/2019	A00284648Daniels, Debra	I0058800	071219	11000	110	5710	66003	1,172.60
78043461	08/06/2019	A00200238Department of Justice	I0058739	376913	11000	202	5990	60100	192.00
					11000	224	5990	60200	32.00
					33528	310	5990	69200	212.00
					39000	314	5990	64991	32.00
78043462	08/06/2019	A00277845Double D Cleaning Service	I0058723	050	12560	223	5890	09565	240.00
78043463	08/06/2019	A00237331Dumbrigue, Joanne Lucille V.	I0058801	071019	12551	353	5710	64600	21.98
78043464	08/06/2019	A00283101Dumont Printing, Inc.	I0058748	6179011	39000	314	4318	64991	124.87

Taft College Check Register Report

01-August-19 through 31-August-19

FY 19-20

78043465	08/06/2019	A00200995Educause	I0058785	EDU-7242	11000	113	5642	67801	77.00	
78043466	08/06/2019	A00200308Federal Express Corporation	I0058729	6-604-53	11000	431	5940	65100	46.37	
			I0058746	6-590-44	33428	310	5940	69200	67.79	
					11000	401	5940	67705	30.04	
78043467	08/06/2019	A00202804Gale	I0058719	67263447	12477	203	6310	61200	299.32	
78043468	08/06/2019	A00200627Gonzalez, Lourdes	I0058790	102119	12000	303	5710	64300	620.00	
78043469	08/06/2019	A00244581Independent Fire and Safety,	I0058781	3747	11000	431	4312	65100	1,033.46	
					11000	431	5631	65100	4,309.65	
78043470	08/06/2019	A00200680J & L Locksmithing	I0058712	015853	11000	431	4310	65100	101.34	
					11000	431	5632	65100	0.01	
78043471	08/06/2019	A00311474John Burton Advocates for Yo	I0058807	JDUMBRIG	12551	353	5710	64600	250.00	
78043472	08/06/2019	A00282661Madding, Justin	I0058792	JUL 19	11000	421	5710	67200	79.34	
78043473	08/06/2019	A00277823MailFinance Inc.	I0058734	N7765540	11000	411	5950	67300	1,014.24	
78043474	08/06/2019	A00302532Martinez, Windy	I0058793	070919	12000	319	5710	63200	1,151.09	
78043475	08/06/2019	A00227772MBS Textbook Exchange, Inc.	I0058802	47-47582	31000	423	4115	69100	61.60	
					31000	423	5940	69100	18.67	
					31000	423	4112	69100	4,930.25	
78043476	08/06/2019	A00294618McNeil and Associates, LLC	I0058722	18	11000	110	5510	66003	3,150.00	
78043477	08/06/2019	A00308756Montgomery Hardware Co.	I0058765	722425	11000	431	4310	65100	71.70	
78043478	08/06/2019	A00285810National Emergency Number As	I0058772	30000887	11000	113	5840	67801	255.00	
78043479	08/06/2019	A00308503Newton Software, Inc.	I0058736	INV00016	12571	411	5985	67300	333.00	
			I0058795	INV00017	12571	411	5985	67300	333.00	
78043480	08/06/2019	A00259525Ocampo, Ricci L.	I0058747	78040931	11999	000	7412	73900	598.00	
78043481	08/06/2019	A00200508P. G. & E.	I0058761	07/02/19	12560	223	5830	09565	338.26	
78043482	08/06/2019	A00200508P. G. & E.	I0058782	070319	39000	314	5830	64991	24.15	
78043483	08/06/2019	A00200508P. G. & E.	I0058788	06/03/19	12560	223	5830	09565	295.48	
78043484	08/06/2019	A00200508P. G. & E.	I0058808	080119	11000	431	5830	65700	25,249.32	
78043485	08/06/2019	A00309724Padre Associates, Inc.	I0058770	2019-130	11007	431	6211	70990	3,740.00	
78043486	08/06/2019	A00200522Pepsi-Cola Company	I0058741	72394204	32000	422	4410	69400	410.77	
78043487	08/06/2019	A00200985Rangel-Escobedo, Juana R.	I0058791	062119	12639	301	4410	64900	162.67	
78043488	08/06/2019	A00231833Ray A. Morgan Company Inc.	I0058725	2561415	12643	223	4318	09565	156.01	
78043489	08/06/2019	A00285838Sammy's Detail	I0058764	831	11000	432	5632	67703	150.00	
78043490	08/06/2019	A00202968San Joaquin Chemicals, Inc.	I0058711	128094	11000	431	5641	65100	1,175.00	
78043491	08/06/2019	A00200393Sparkletts	I0058738	06/27/19	11000	411	5641	67300	183.94	
78043492	08/06/2019	A00200393Sparkletts	I0058778	06-27-19	11000	113	4310	67801	93.53	
78043493	08/06/2019	A00200393Sparkletts	I0058794	072519	11000	411	5641	67300	99.95	
78043494	08/06/2019	A00200396Spurr	I0058805	100269	11000	431	5820	65700	1,824.03	
						35827	5820	69700	243.75	
						33428	310	5820	69200	164.70
78043495	08/06/2019	A00237176SSD Systems	I0058758	R-001342	33428	310	5880	69200	78.75	
			I0058775	R-001327	11000	205	5641	12042	117.75	
					11000	113	5641	67801	605.10	
78043496	08/06/2019	A00200400Stinson's	I0058780	872235-0	11000	302	4318	64500	198.66	
					11000	210	4318	13053	99.61	
					12434	219	4318	17010	262.23	
					11000	202	4318	60100	131.46	
78043497	08/06/2019	A00211077Strata Information Group	I0058779	33119	11000	113	5510	67801	127.50	
78043498	08/06/2019	A00200417Sysco Food Service of Ventur	I0058716	17989526	33429	310	4410	69200	1,775.62	
78043499	08/06/2019	A00200423Taft City School District	I0058713	20-001	11000	432	4312	67703	127.63	
					11000	432	5632	67703	207.00	

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78043500	08/06/2019	A00200425Taft College	I0058742	052719	31000	423	7130	69100	210.00	
78043501	08/06/2019	A00200425Taft College	I0058743	061019	31000	423	7130	69100	510.00	
78043502	08/06/2019	A00200425Taft College	I0058744	061719	31000	423	7130	69100	1,260.00	
78043503	08/06/2019	A00200425Taft College	I0058745	062419	31000	423	7130	69100	360.00	
78043504	08/06/2019	A00200862Taft College Bookstore	I0058740	7653	11000	101	4310	66004	38.57	
78043505	08/06/2019	A00200862Taft College Bookstore	I0058774	8681	11000	113	5940	67801	13.51	
78043506	08/06/2019	A00200430Taft Plaza, LLC	I0058763	AUG 19	31000	423	5611	69100	1,907.00	
78043507	08/06/2019	A00256341Terminix	I0058760	38749170	33428	310	4310	69200	435.00	
78043508	08/06/2019	A00201688The Chronicle of Higher Educ	I0058799	487753-0	12571	411	5985	67300	1,290.00	
78043509	08/06/2019	A00200282True Value Home Center	I0058759	409703	33428	310	4310	69200	15.64	
78043510	08/06/2019	A00200284U.S. Foods	I0058709	5179851	32000	422	4410	69400	994.52	
			I0058717	5034285	33429	310	4410	69200	1,949.82	
78043511	08/06/2019	A00200293United Parcel Service	I0058728	00009697	31000	423	5940	67705	1,110.64	
78043512	08/06/2019	A00205963Valencia, Leovi M.	I0058789	071219	11000	421	5710	67200	55.19	
78043513	08/06/2019	A00200338Verizon Wireless	I0058767	98328822	11000	431	5840	65100	82.84	
78043514	08/06/2019	A00200338Verizon Wireless	I0058776	98328793	11000	113	5840	67801	123.63	
						12551	353	6415	64600	38.01
78043515	08/06/2019	A00200433Vibul Tangpraphaphorn, M.D.	I0058732	052319	11000	411	5985	67300	80.00	
						11000	202	5990	60100	66.00
						39000	308	5990	69990	97.00
			I0058733	062519	11000	411	5985	67300	40.00	
						39000	314	5980	64991	97.00
78043516	08/06/2019	A00200355West Kern Water District	I0058710	071219	33428	310	5810	69200	136.98	
78043517	08/06/2019	A00275443WestAir Gases & Equipment In	I0058724	80259265	12560	223	4311	09565	486.20	
78043518	08/06/2019	A00200360Westec	I0058762	26578	11450	204	5641	09543	89,643.75	
78043519	08/06/2019	A00202074Westin Hotels and Resorts	I0058806	95315355	12551	353	5710	64600	344.19	
						12551	353	5710	64600	0.00
78043520	08/06/2019	A00201081Westside Waste Management Co	I0058768	97300359	11000	431	5850	65500	170.38	
			I0058784	97300625	39000	314	5850	64991	97.53	
78043521	08/06/2019	A00308504Wright Express FSC	I0058750	59847962	11000	432	4316	67703	510.15	
			I0058751	60365818	11000	432	4316	67703	226.55	
78043522	08/07/2019	A00018340Barnett, Rebecca D.	S0047674		11000		9526		460.00	
78043523	08/07/2019	A00294970Hernandez, Odalis A.	S0047673		11000		9526		363.00	
78043524	08/07/2019	A00311368Kirk, Madeleine R.	S0047672		11000		9526		414.00	
78043525	08/07/2019	A00255713Luetger, Jessica J.	S0047671		11000		9526		322.00	
78043526	08/07/2019	A00308160McDaniel, Charity C.	S0047670		11000		9526		500.00	
78043527	08/07/2019	A00293947Ramirez-Ciricuti, Sheila Y.	S0047669		11000		9526		14,700.00	
78043528	08/07/2019	A00302390Rodriguez Velazquez, Johan	S0047668		11000		9526		150.00	
78043529	08/07/2019	A00297013Rogers, Julie A.	S0047667		11000		9526		200.00	
78043530	08/07/2019	A00305581Salmoran, Jhonathan	S0047666		11000		9526		50.00	
78043531	08/07/2019	A00294043Vadnais, Victoria M.	S0047665		11000		9526		3,000.00	
78043532	08/14/2019	A00201137Adema, Lisa P.	I0058872	P6644955	11000	000	7211	00000	26.28	
78043533	08/14/2019	A00102251Adriano, Christi L.	I0058869	060719	11000	205	5710	12042	902.68	
78043534	08/14/2019	A00200043American Express	I0058809	11005072	11000	000	7211	00000	3,195.77	
78043535	08/14/2019	A00200376Amerio, Barbara J.	I0058822	072819	12551	353	5710	64600	399.80	
						12551	353	5710	64600	0.00
78043536	08/14/2019	A00247150Andrade, Mirtha	I0058843	201920	12427	210	5910	13052	150.72	
78043537	08/14/2019	A00202445AT&T Mobility	I0058814	071819	39000	314	5840	64991	193.66	
78043538	08/14/2019	A00200063Austin's Pest Control, Inc.	I0058863	JUN '19	12560	223	5860	09565	55.00	
78043539	08/14/2019	A00015850Berry, Wendy J.	I0058893	072619	11008	209	5710	04010	1,937.20	

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78043540	08/14/2019	A00293184Blazer, Adam G.	I0058829	78042670	11999	000	7412	73900	184.00
78043541	08/14/2019	A00200107Bright House Networks	I0058874	06404950	31000	423	5840	69100	124.97
78043542	08/14/2019	A00200107Bright House Networks	I0058875	07/07/19	39000	314	5840	64991	70.98
78043543	08/14/2019	A00200107Bright House Networks	I0058876	071219	39000	314	5840	64991	70.98
78043544	08/14/2019	A00200107Bright House Networks	I0058877	07-07-19	39000	314	5840	64991	70.98
78043545	08/14/2019	A00200107Bright House Networks	I0058886	071819	39000	314	5840	64991	52.22
78043546	08/14/2019	A00200107Bright House Networks	I0058887	07/18/19	39000	314	5840	64991	90.98
78043547	08/14/2019	A00200107Bright House Networks	I0058888	071919	39000	314	5840	64991	35.49
78043548	08/14/2019	A00200107Bright House Networks	I0058889	070619	39000	314	5840	64991	148.61
78043549	08/14/2019	A00200107Bright House Networks	I0058890	071519	39000	314	5840	64991	70.99
78043550	08/14/2019	A00200112BSK & Associates, Inc.	I0058865	0088074	42350	000	5510	71002	404.00
			I0058866	0088295	42350	000	5510	71002	582.50
					11008	431	6120	69609	105.00
78043551	08/14/2019	A00228501Camacho, Valerie D.	I0058844	201920	12427	210	5910	13052	150.72
78043552	08/14/2019	A00200134Canon Financial Services, In	I0058810	20321910	11000	401	5641	67704	251.12
			I0058815	001-0221	11000	113	5644	67801	15,617.14
			I0058842	20210407	11000	401	5641	67704	395.59
					11000	401	5641	67704	251.66
					11000	401	5641	67704	333.00
78043553	08/14/2019	A00201051Central Sanitary Supply	I0058867	974359	33528	310	4310	69200	1,360.59
78043554	08/14/2019	A00205962Cibrian, Tiana I.	I0058845	201920	12427	210	5910	13052	200.96
78043555	08/14/2019	A00200181City of Taft	I0058880	08-01-19	31000	423	5850	69100	96.81
78043556	08/14/2019	A00286770Crandall, Zoe K.	I0058846	201920	12427	210	5910	13052	251.20
78043557	08/14/2019	A00292879Cruz, Michelle	I0058847	201920	12427	210	5910	13052	75.36
78043558	08/14/2019	A00284038Davis, Susan D.	I0058848	201920	12427	210	5910	13052	401.92
78043559	08/14/2019	A00252958Fowler, Breanne L.	I0058849	201920	12427	210	5910	13052	226.08
78043560	08/14/2019	A00283264Frontier California Inc.	I0058819	79000728	11000	431	5840	65700	784.11
78043561	08/14/2019	A00283264Frontier California Inc.	I0058820	77000728	11000	431	5840	65700	1,008.29
78043562	08/14/2019	A00283264Frontier California Inc.	I0058823	13580722	31000	423	5840	69100	53.52
78043563	08/14/2019	A00283264Frontier California Inc.	I0058873	13580622	31000	423	5840	69100	52.06
78043564	08/14/2019	A00067004Furman, Cynthia A.	I0058850	201920	12427	210	5910	13052	75.36
78043565	08/14/2019	A00299633Gall, Amelia S.	I0058851	201920	12427	210	5910	13052	301.44
78043566	08/14/2019	A00200655Henry Schein, Inc.	I0058870	65513471	11008	206	6414	12042	750.00
78043567	08/14/2019	A00200656Jacobi, Victoria J.	I0058826	07/10/19	11000	202	5710	60300	1,720.90
78043568	08/14/2019	A00294298Jimenez, Judy M.	I0058852	201920	12427	210	5910	13052	150.72
78043569	08/14/2019	A00008647Johnson, Kathleen L.	I0058840	PU467320	11000	000	7211	00000	53.76
78043570	08/14/2019	A00200712Kern County Supt. of Schools	I0058859	904292	11000	421	5990	67200	798.00
78043571	08/14/2019	A00200806Kern Gardening Service	I0058861	29897	12560	223	5633	09565	200.00
78043572	08/14/2019	A00259625Lopez, Norberto	I0058827	071019	11000	202	5710	60100	385.88
78043573	08/14/2019	A00200559McMurray, Robert B.	I0058891	072419	11000	401	5710	67200	225.60
			I0058892	073119	11000	401	5710	67200	180.00
78043574	08/14/2019	A00294618McNeil and Associates, LLC	I0058812	19	11000	110	5510	66003	3,390.00
78043575	08/14/2019	A00307058Minor, Leslie B.	I0058824	071019	11000	202	5710	60100	1,282.53
78043576	08/14/2019	A00239676Montero, Luz E.	I0058853	201920	12427	210	5910	13052	75.36
78043577	08/14/2019	A00200498Office Depot	I0058821	33987912	11000	411	4310	67300	18.22
			I0058832	33987729	11000	411	4310	67300	51.62
78043578	08/14/2019	A00200508P. G. & E.	I0058817	071619	31000	423	5830	69100	8.39
					31000	423	5820	69100	1,058.95
78043579	08/14/2019	A00200508P. G. & E.	I0058837	07/16/19	11000	431	5830	65700	12,163.64
					39000	314	5830	64991	5,036.04
					33428	310	5830	69200	7,692.11

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78043580	08/14/2019	A00200508P. G. & E.	I0058878	071219	39000	310	5830	69200	156.99
78043581	08/14/2019	A00304817Perez, Marisol	I0058854	201920	12427	210	5910	64991	257.08
78043582	08/14/2019	A00202373Phillips, Sheri F.	I0058855	201920	12427	210	5910	13052	75.36
78043583	08/14/2019	A00231833Ray A. Morgan Company Inc.	I0058811	2601583	12551	353	5641	13052	175.84
					11000	301	5641	64600	387.43
					11000	302	5641	64500	387.43
					11000	358	5641	63100	387.42
					11000	205	5641	62100	387.42
					11000	110	5641	12042	159.07
					11000	110	5641	66003	31.19
					11000	202	5641	60100	31.19
					11000	114	5641	66005	31.20
					33428	310	5641	69200	152.64
					11000	401	5641	67200	132.99
					39000	314	5641	64991	1,055.81
					11000	113	5641	67801	800.38
					11000	431	5641	65100	168.43
					11000	202	5641	60100	41.26
					31000	423	5641	69100	432.77
78043584	08/14/2019	A00202052Rivera, Jessica	I0058856	201920	12427	210	5910	13052	301.44
78043585	08/14/2019	A00292796Safe 1 Credit Union	I0058816	43770713	31000	423	5910	69100	5.55
78043586	08/14/2019	A00200393Sparkletts	I0058818	07/25/19	11000	301	5810	64500	124.93
78043587	08/14/2019	A00200393Sparkletts	I0058833	070519	31000	423	4321	69100	33.09
78043588	08/14/2019	A00200393Sparkletts	I0058834	062119	12560	223	4310	09565	16.55
78043589	08/14/2019	A00200393Sparkletts	I0058838	071919	11000	223	4410	60103	69.08
78043590	08/14/2019	A00200393Sparkletts	I0058864	071819	11000	209	4310	49999	12.10
78043591	08/14/2019	A00200393Sparkletts	I0058868	05.30.19	11000	205	5641	12042	139.21
78043592	08/14/2019	A00200393Sparkletts	I0058871	06.27.19	11000	205	5641	12042	42.84
78043593	08/14/2019	A00200393Sparkletts	I0058881	071119	11000	306	4310	49306	36.58
78043594	08/14/2019	A00289796Sparling, Alexis A.	I0058857	201920	12427	210	5910	13052	452.16
78043595	08/14/2019	A00200419T.C. Clearing Account	I0058882	H0014283	81000	601	7410	73900	100.00
78043596	08/14/2019	A00200428Taft District Chamber of Com	I0058879	5336	31000	423	5970	69100	165.00
78043597	08/14/2019	A00200431Taft Plumbing Co., Inc.	I0058839	48726	11007	431	6211	70990	18,501.25
78043598	08/14/2019	A00252942TC Financial Aid Clearing Ac	I0058885	073119	12000	353	4310	64600	33.03
78043599	08/14/2019	A00256341Terminix	I0058825	38651556	33428	310	5860	69200	145.00
					33528	310	5860	69200	145.00
					33588	310	5860	69200	145.00
78043600	08/14/2019	A00203989Tipton Cash, Heather M.	I0058831	JUL 19	11000	224	4316	60200	77.95
78043601	08/14/2019	A00200338Verizon Wireless	I0058813	98348662	11000	431	5840	65100	83.50
78043602	08/14/2019	A00200338Verizon Wireless	I0058830	98331508	11000	357	5840	69700	153.51
78043603	08/14/2019	A00201884Vestal, Jamie L.	I0058858	201920	12427	210	5910	13052	75.36
78043604	08/14/2019	A00201575Vohnout, Danielle E.	I0058828	071019	11000	202	5710	60100	30.74
78043605	08/14/2019	A00294733West Kern Adult Education Ne	I0058841	07252019	12603	125	7410	73100	67,196.00
78043606	08/14/2019	A00200355West Kern Water District	I0058835	07/12/19	11000	431	5810	65700	289.67
					39000	314	5810	64991	59.35
78043607	08/14/2019	A00200355West Kern Water District	I0058836	071719	11000	431	5810	65700	148.92
					39000	314	5810	64991	30.50
78043608	08/14/2019	A00200355West Kern Water District	I0058860	061719	12560	223	5810	09565	97.70
78043609	08/14/2019	A00200355West Kern Water District	I0058862	07/17/19	33428	310	5810	69200	89.72
78043610	08/14/2019	A00200355West Kern Water District	I0058883	071619	12560	223	5810	09565	95.00
78043611	08/19/2019	A00286550Anderson, Kieresten R.	S0047682		11000		9526		29,646.00

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78043612	08/19/2019	A00282936Barboza, Fernando	S0047683	11000		9526		750.00	
78043613	08/19/2019	A00300023Barragan, Hillary C.	S0047684	11000		9526		150.00	
78043614	08/19/2019	A00202116Blass, Andres	S0047685	11000		9526		50.00	
78043615	08/19/2019	A00294389Brown, Kayleen D.	S0047686	11000		9526		1,000.00	
78043616	08/19/2019	A00261994Butler, Kaelyn R.	S0047687	11000		9526		225.00	
78043617	08/19/2019	A00295354Calbert, Chaydin M.	S0047688	11000		9526		310.00	
78043618	08/19/2019	A00294452Castillo, Nicholas E.	S0047689	11000		9526		1,000.00	
78043619	08/19/2019	A00294913Cerda, Silverio	S0047690	11000		9526		184.00	
78043620	08/19/2019	A00309940Cohn, Susana O.	S0047691	11000		9526		230.00	
78043621	08/19/2019	A00299088Dansie, Kaitlin N.	S0047692	11000		9526		350.00	
78043622	08/19/2019	A00286377Dennis, Kendra L.	S0047693	11000		9526		1,000.00	
78043623	08/19/2019	A00290331Dunham, Emily S.	S0047694	11000		9526		1,000.00	
78043624	08/19/2019	A00311534Edmonds, Christopher A.	S0047695	11000		9526		253.00	
78043625	08/19/2019	A00308721Escobedo, Julianna R.	S0047696	11000		9526		46.00	
78043626	08/19/2019	A00311512Fetuu, Michelle M.	S0047697	11000		9526		244.00	
78043627	08/19/2019	A00300366Galindo Rodriguez, Pamela	S0047698	11000		9526		954.00	
78043628	08/19/2019	A00295716Gama, Marvin	S0047699	11000		9526		1,000.00	
78043629	08/19/2019	A00286864Gamez Gill, Gloria N.	S0047700	11000		9526		1,000.00	
78043630	08/19/2019	A00012159Gonzales, Carmen	S0047701	11000		9526		184.00	
78043631	08/19/2019	A00303782Gonzalez, Raven M.	S0047702	11000		9526		1,000.00	
78043632	08/19/2019	A00290994Guzman, Cristal	S0047703	11000		9526		1,000.00	
78043633	08/19/2019	A00300312Hampton, Nicholas E.	S0047704	11000		9526		436.00	
78043634	08/19/2019	A00304216Hanna, Nathan B.	S0047705	11000		9526		1,000.00	
78043635	08/19/2019	A00294405Hernandez Gil, Damaryz	S0047706	11000		9526		1,000.00	
78043636	08/19/2019	A00300362Hickernell, Ryan J.	S0047707	11000		9526		402.00	
78043637	08/19/2019	A00292454Hillan, Kaleb L.	S0047708	11000		9526		264.00	
78043638	08/19/2019	A00290727Huizar, Elizabeth	S0047709	11000		9526		750.00	
78043639	08/19/2019	A00289167Jacobs, Adam C.	S0047710	11000		9526		200.00	
78043640	08/19/2019	A00304618Jeffries, Jeremiah T.	S0047711	11000		9526		1,000.00	
78043641	08/19/2019	A00295383Jordan, Madison J.	S0047712	11000		9526		1,000.00	
78043642	08/19/2019	A00290092Kirby, Makayla L.	S0047713	11000		9526		1,000.00	
78043643	08/19/2019	A00271070Leos, Fernando M.	S0047714	11000		9526		100.00	
78043644	08/19/2019	A00231874Littles, Frances L.	S0047715	11000		9526		138.00	
78043645	08/19/2019	A00311562Lostauanau, Aziah K.	S0047716	11000		9526		150.00	
78043646	08/19/2019	A00289850Mahaffey, Kylee M.	S0047717	11000		9526		644.00	
78043647	08/19/2019	A00288894Martinez, Blake M.	S0047718	11000		9526		690.00	
78043648	08/19/2019	A00308160McDaniel, Charity C.	S0047719	11000		9526		150.00	
78043649	08/19/2019	A00299989Mejia, German B.	S0047720	11000		9526		1,000.00	
78043650	08/19/2019	A00290824Moseley, Jessica D.	S0047721	11000		9526		1,000.00	
78043651	08/19/2019	A00305711Navarro, Elizabeth A.	S0047722	11000		9526		46.00	
78043652	08/19/2019	A00290426Nevarez, Mariah K.	S0047723	11000		9526		1,000.00	
78043653	08/19/2019	Voided Check							
78043654	08/19/2019	A00200498Office Depot	I0058894	34663823	11000	431	4310	65100	73.68
			I0058895	34945703	12000	340	4310	64951	208.57
			I0058896	34924879	39000	314	4311	64991	210.41
			I0058897	34855193	12401	353	4310	64600	77.58
			I0058898	34750493	11000	202	4310	60100	53.86
			I0058899	34039638	11000	120	4310	66002	26.27
			I0058900	34029847	33428	310	4310	69200	142.30
			I0058901	33803567	11000	421	4310	67200	135.67
			I0058902	33805172	12000	340	4310	64951	60.52

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			I0058903	33726451	11000	352	6411	69610	386.06
			I0058904	35699747	12495	319	4310	61900	215.96
			I0058905	35173771	33528	310	4310	69200	115.87
			I0058906	33706815	11000	205	4310	12042	296.80
			I0058907	34007188	11000	205	4310	12042	153.50
			I0058908	34009239	11000	205	4310	12042	64.82
			I0058909	35327992	11000	202	4310	60100	35.01
			I0058910	35233528	11000	202	4310	60100	156.13
			I0058911	35205253	11000	306	4310	49306	70.64
			I0058912	34629519	11000	306	4310	64200	90.14
			I0058913	34435473	12000	311	4310	64200	86.28
					12000	311	4310	64200	8.24
78043654	08/19/2019	A00200498Office Depot	I0058914	34363496	11000	210	4310	21056	124.23
			I0058915	34301520	11000	302	4310	63100	328.06
			I0058916	34265835	11000	224	4311	60200	122.17
			I0058917	34244638	11000	224	4310	60200	621.29
			I0058918	34094390	11000	431	4310	65100	1,330.84
			I0058919	34091714	11000	202	4310	60100	79.24
			I0058920	34067502	11000	306	4310	49306	113.15
					11000	306	4310	49306	20.90
			I0058921	34036918	11000	110	4310	66003	106.53
78043655	08/19/2019	A00282303Ojeda Yesca, Delfina	S0047724		11000		9526		1,000.00
78043656	08/19/2019	A00290545Pence, Ashley D.	S0047725		11000		9526		494.00
78043657	08/19/2019	A00290817Pilgrim, Sierra D.	S0047726		11000		9526		1,000.00
78043658	08/19/2019	A00271000Raines, Brekke H.	S0047727		11000		9526		184.00
78043659	08/19/2019	A00294725Ramos, Adrianna	S0047728		11000		9526		1,000.00
78043660	08/19/2019	A00299651Rivera Garcia, Brian	S0047729		11000		9526		1,000.00
78043661	08/19/2019	A00304483Roberts, Ethan G.	S0047730		11000		9526		1,000.00
78043662	08/19/2019	A00286374Romo Rosales, Vania M.	S0047731		11000		9526		1,000.00
78043663	08/19/2019	A00292824Rosales Perez, Daisy	S0047732		11000		9526		1,000.00
78043664	08/19/2019	A00294403Rouell, Jordan J.	S0047733		11000		9526		402.00
78043665	08/19/2019	A00305224Salazar Martinez, Isabella A	S0047734		11000		9526		1,000.00
78043666	08/19/2019	A00290454Saltiban, Peter J.	S0047735		11000		9526		486.00
78043667	08/19/2019	A00288865Sanchez, Yajaira J.	S0047736		11000		9526		1,000.00
78043668	08/19/2019	A00311822Santana, Israel J.	S0047737		11000		9526		200.00
78043669	08/19/2019	A00291410Sebastian, Luis D.	S0047738		11000		9526		1,000.00
78043670	08/19/2019	A00291377Sparks, Jaye L.	S0047739		11000		9526		1,000.00
78043671	08/19/2019	A00290435Strong, Cherise M.	S0047740		11000		9526		1,000.00
78043672	08/19/2019	A00291633Tenorio, Guadalupe	S0047741		11000		9526		300.00
78043673	08/19/2019	A00294391Topete, Christina L.	S0047742		11000		9526		1,000.00
78043674	08/19/2019	A00286362Torres Miranda, Enrique	S0047743		11000		9526		750.00
78043675	08/19/2019	A00294393Turner, Lindsay P.	S0047744		11000		9526		402.00
78043676	08/19/2019	A00282288Urias, Abel	S0047745		11000		9526		500.00
78043677	08/19/2019	A00287904Vargas Luna, Abelardo	S0047675		11000		9526		644.00
78043678	08/19/2019	A00224310Ward, Kammy J.	S0047676		11000		9526		368.00
78043679	08/19/2019	A00303770Wells, Macayla C.	S0047677		11000		9526		138.00
78043680	08/19/2019	A00290432Wescott, Mckenlee A.	S0047678		11000		9526		264.00
78043681	08/19/2019	A00294399White, Katheryn H.	S0047679		11000		9526		1,000.00
78043682	08/19/2019	A00309889Wobbe, Marley R.	S0047680		11000		9526		3.00
78043683	08/19/2019	A00303424Wright, Laura S.	S0047681		11000		9526		184.00
78043684	08/23/2019	A00222771Academic Senate for Communit	I0058988	20190708	11000	110	5210	66003	1,414.49

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78043685	08/23/2019	A00200042	American Dental Association	I0058944	2161354	31000	423	4110	69100	629.55
						31000	423	5940	69100	16.95
78043686	08/23/2019	A00200052	AP Architects	I0059004	11585	42350	000	5510	71003	21,131.45
						11007	401	5510	71004	943.34
78043687	08/23/2019	A00269058	Aramark Uniform Services	I0058934	60221137	11000	431	5870	65100	237.42
						11000	205	5870	12042	12.00
						39000	314	5870	64991	18.00
78043688	08/23/2019	A00285762	Association of Chief Busines	I0058930	BAUERS19	11000	401	5710	67200	385.00
78043689	08/23/2019	A00200063	Austin's Pest Control, Inc.	I0058935	JUL 19	11000	431	5860	65100	555.00
78043690	08/23/2019	A00200064	B & B Surplus	I0058979	268557	12643	223	4311	09565	965.25
78043691	08/23/2019	A00287925	Barron's Educational Series,	I0058968	6933188	31000	423	4110	69100	263.90
						31000	423	5940	69100	13.20
78043692	08/23/2019	A00200107	Bright House Networks	I0059003	06378770	12560	223	5645	09565	319.64
78043693	08/23/2019	A00200109	Brown & Reich Petroleum, Inc	I0058959	8268	39000	314	4316	64991	122.77
						8267	11000	432	4316	67703
										328.75
78043694	08/23/2019	A00200112	BSK & Associates, Inc.	I0059014	0088579	42350	000	5510	71002	1,625.50
78043695	08/23/2019	A00289579	BTS Bioengineering Corp	I0059006	18-19-05	11008	431	6120	69609	6,500.00
78043696	08/23/2019	A00200119	C.A. Reding Company, Inc.	I0058923	521856	11000	113	5940	67801	300.00
78043697	08/23/2019	A00200143	Carlson, Kamala A.	I0058949	19	31000	423	4110	69100	2,250.00
78043698	08/23/2019	A00200161	CDW-G	I0058957	TDG7962	11000	358	4310	62100	23.36
						10058982	12495	319	6412	61900
						10058983	SZD1295	11000	358	4310
										79.98
78043699	08/23/2019	A00200167	Central Valley Conference	I0058997	1106	11000	352	5750	69615	4,998.00
						10059002	1008	11000	352	5210
										7,000.00
78043700	08/23/2019	A00302302	Clean Stride	I0059018	19936	39000	314	5631	64991	3,591.00
78043701	08/23/2019	A00258703	College House	I0058925	30691	31000	423	4310	69100	1,092.85
						31000	423	5940	69100	148.92
						10058943	30592	31000	423	4310
										2,887.50
						31000	423	5940	69100	496.40
						10058984	30069	31000	423	4310
										1,469.75
						10058991	29635	31000	423	4310
										148.92
										2,789.70
						31000	423	5940	69100	576.25
78043702	08/23/2019	A00200198	Community College League of	I0058936	11615	11000	110	5210	66003	8,763.00
						10058960	10567	11000	224	5642
										9,022.65
78043703	08/23/2019	A00209980	County of Kern	I0058956	IN042723	32000	422	4310	69400	771.00
78043704	08/23/2019	A00102126	Criss, Sarah V.	I0058884	060519	11000	111	4410	66002	39.95
78043705	08/23/2019	A00200222	Daily Midway Driller	I0058977	072919	11000	110	4211	66003	67.60
78043706	08/23/2019	A00306852	DeWalt Corporation	I0059005	1087343	42350	000	6110	71002	1,486.00
78043707	08/23/2019	A00283101	Dumont Printing, Inc.	I0058928	10233011	11000	223	4310	60103	90.57
78043708	08/23/2019	A00200279	Educational Testing Service	I0058932	SP200662	11000	306	4310	49306	905.00
78043709	08/23/2019	A00200298	Elsevier Health Science	I0058985	57286DD7	31000	423	4110	69100	959.40
						31000	423	5940	69100	32.08
78043710	08/23/2019	A00255137	EMSI	I0058931	18807	11000	110	5510	66003	7,500.00
78043711	08/23/2019	A00200307	Farmer Bros. Company	I0058993	69239142	32000	422	4410	69400	81.53
78043712	08/23/2019	A00202335	Fastenal Industrial & Constr	I0058976	CATAF442	11000	431	4310	65300	319.37
78043713	08/23/2019	A00200308	Federal Express Corporation	I0058961	6-618-52	33428	310	5940	69200	42.18
						11000	401	5940	67705	30.04
78043714	08/23/2019	A00283264	Frontier California Inc.	I0059015	57030807	11000	431	5840	65700	139.78
78043715	08/23/2019	A00201045	Golling, Greg P.	I0058952	FALL2019	31000	423	4110	69100	817.96
78043716	08/23/2019	A00203431	Grimes, Jessica R.	I0058950	18	31000	423	4110	69100	1,500.00

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			I0058994	052919	12642	223	4310	60103	710.14
78043717	08/23/2019	A00259088GT Software Inc.	I0058970	INV5270	11000	113	5643	67801	2,376.00
78043718	08/23/2019	A00200639Hachette Book Group USA	I0058937	62370014	31000	423	4110	69100	355.81
78043719	08/23/2019	A00311472HIRE Committee of Kern Count	I0059017	101519	39000	314	5710	64991	105.00
78043720	08/23/2019	A00224086inContact, Inc.	I0059001	6364295	11000	431	5840	65100	195.25
							11000	431	5840
78043721	08/23/2019	A00244581Independent Fire and Safety,	I0058969	41371	32000	422	5632	69400	1,579.72
			I0058996	40749	33528	310	5632	69200	455.00
							33528	310	4310
78043722	08/23/2019	A00292925indiCo, LLC	I0058948	F148455	31000	423	4115	69200	116.47
							31000	423	5940
78043723	08/23/2019	A00304876Ingram Book Group LLC	I0058938	41044341	31000	423	4115	69100	1,581.60
							31000	423	5940
			I0058992	40897000	31000	423	4110	69100	599.85
							31000	423	5940
78043724	08/23/2019	A00210285Innovative Educators	I0058980	38075	12495	319	5641	69100	1.75
78043725	08/23/2019	A00304224Itasca Books	I0058967	112070	31000	423	4110	69100	995.00
							31000	423	5940
78043726	08/23/2019	A00260774ITsavvy LLC	I0058971	01122896	11000	113	5643	69100	2,088.00
78043727	08/23/2019	A00200680J & L Locksmithing	I0058947	015858	11000	431	4310	69100	259.87
							11000	431	5632
			I0058962	015852	39000	314	5631	64991	10,830.65
78043728	08/23/2019	A00200693John Wiley & Sons, Inc.	I0058966	5391392	31000	423	4110	69100	154.44
							31000	423	5940
78043729	08/23/2019	A00200704Karwoski, John	I0059000	AUG 19	42350	000	5510	69100	85.00
78043730	08/23/2019	A00200722Knight's Services, Inc.	I0058975	00000157	42350	000	5510	71002	141.57
78043731	08/23/2019	A00200735Liebert Cassidy Whitmore	I0058998	7742	11000	411	4310	69100	648.00
78043732	08/23/2019	A00002482May, James P.	I0058951	FALL2019	31000	423	4110	69100	53.45
78043733	08/23/2019	A00227772MBS Textbook Exchange, Inc.	I0058939	47-48083	31000	423	4110	69100	10,920.00
							31000	423	5940
			I0058964	47-48008	31000	423	4115	69100	197.19
							31000	423	5940
78043734	08/23/2019	A00200559McMurray, Robert B.	I0059007	080819	11000	401	5710	69100	70.00
78043735	08/23/2019	A00303325Monster Worldwide, Inc.	I0058954	6646708	12571	411	5985	67300	879.72
78043736	08/23/2019	A00200595NCS Pearson	I0059016	V1906000	11000	306	4310	69100	728.64
78043737	08/23/2019	A00200498Office Depot	I0058922	35165917	12000	303	4310	69100	48.00
			I0058940	33960394	31000	423	4110	69100	4,151.25
78043738	08/23/2019	A00200518Pearson Education	I0058965	5499703	31000	423	4115	69100	267.94
							31000	423	5940
			I0058987	5483829	31000	423	4110	69100	165.00
							31000	423	4115
							31000	423	5940
78043739	08/23/2019	A00274574Penguin Random House LLC	I0058924	10894759	31000	423	4110	69100	1,995.00
78043740	08/23/2019	A00200521Pens Etc.	I0058942	451193-0	31000	423	4310	69100	1,266.24
78043741	08/23/2019	A00231833Ray A. Morgan Company Inc.	I0058978	2601581	11000	202	5641	60100	416.57
78043742	08/23/2019	A00200457Rotary Club of Taft	I0058953	JULY19	11000	110	5210	66003	441.60
			I0058955	JUL 19	11000	401	5210	67200	1,249.75
78043743	08/23/2019	A00285838Sammy's Detail	I0058933	574	11000	432	5632	67703	72.04
78043744	08/23/2019	A00200481Sehi Computer Products	I0058981	I0019252	11000	421	6415	67200	13,858.68
							6415	67200	31,123.00
							6415	67200	1,261.39
78043745	08/23/2019	A00311496Society for Human Resource M	I0058999	00578896	12571	411	5210	67300	231.74

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78043746	08/23/2019	A00237176SSD Systems	I0058963	R-001360	31000	423	5880	69100	59.34
			I0058973	S-010053	11000	113	5632	67801	250.00
			I0058995	R-001280	33528	310	5880	69200	151.38
78043747	08/23/2019	A00201787Standard Insurance Company	I0059008	JUL 19	11000	411	3410	67300	407.96
					11000	411	3420	67300	1,327.27
78043748	08/23/2019	A00201787Standard Insurance Company	I0059009	AUG 19	11000	411	3410	67300	407.96
					11000	411	3420	67300	1,345.60
78043749	08/23/2019	A00200417Sysco Food Service of Ventur	I0058926	17990105	33429	310	4410	69200	2,270.51
			I0058990	17988995	32000	422	4410	69400	3,270.51
					32000	422	4411	69400	267.46
					32000	422	4411	69400	702.14
78043750	08/23/2019	A00200862Taft College Bookstore	I0058945	9736	12000	340	4310	64951	21.77
78043751	08/23/2019	A00200862Taft College Bookstore	I0058958	3866	11000	207	4311	49999	28.93
78043752	08/23/2019	A00302122TeamViewer BmbH	I0058972	21055620	11000	113	4315	67801	294.00
78043753	08/23/2019	A00302722Time Warner Cable	I0059011	08217450	35827	357	5890	69700	1,035.09
78043754	08/23/2019	A00302722Time Warner Cable	I0059012	08217440	35819	357	5890	69700	800.00
					35814	357	5890	69700	888.82
78043755	08/23/2019	A00200282True Value Home Center	I0058946	412332	39000	314	4310	64991	448.89
78043756	08/23/2019	A00200284U.S. Foods	I0058927	5312557	33429	310	4410	69200	1,976.86
78043757	08/23/2019	A00243587United Healthcare Insurance	I0059010	SEP 19	11000	412	3350	59100	23,064.72
78043758	08/23/2019	A00201575Vohnout, Danielle E.	I0058989	072219	11000	202	5940	60100	17.64
78043759	08/23/2019	A00294733West Kern Adult Education Ne	I0058929	07302019	12603	125	7410	73100	69,386.00
78043760	08/23/2019	A00200355West Kern Water District	I0059013	080919	11000	431	5810	65700	3,235.80
					39000	314	5810	64991	662.75
78043761	08/23/2019	A00271503Wolters Kluwer Health	I0058986	F7409368	31000	423	4110	69100	3,258.09
					31000	423	5940	69100	70.57
78043762	08/23/2019	A00279103Yabla, Inc.	I0058941	60519	31000	423	4110	69100	6,084.15
78043762	08/23/2019	A00279103Yabla, Inc.	I0058941	60519	31000	423	5940	69100	8.00
78043763	08/28/2019	A00243588AARP Health Care Options	I0059096	SEP 19	11000	412	3350	59100	18,655.05
78043764	08/28/2019	A00200025Academic Senate	I0059104	10025210	12653	301	5710	60300	580.00
78043765	08/28/2019	A00306660Advanced Data Storage, Inc.	I0059106	0099037	11000	411	5990	67300	595.00
78043766	08/28/2019	A00288646Amazon Web Services, Inc.	I0059054	26647848	11000	113	5644	67801	656.14
78043767	08/28/2019	A00201055American Dental Education As	I0059041	1163390	11000	205	5210	12042	945.00
78043768	08/28/2019	A00200437Anderson, Amber D.	I0059080	081219	11000	358	5510	62100	300.00
78043769	08/28/2019	A00200053Apple Computer Inc.	I0059059	AA309886	11000	202	6412	60100	1,183.68
			I0059077	AA316621	11000	202	6412	60100	1,130.05
					11000	202	6412	60100	183.00
78043770	08/28/2019	A00292250Banks Pest Control	I0059062	720565	11000	431	5860	65100	165.00
78043771	08/28/2019	A00075823Binkley, Everett L.	I0059113	SEP 19	39000	314	5610	64991	1,746.00
78043772	08/28/2019	A00200105Brandco	I0059034	21934	11000	431	4320	65100	11.15
78043773	08/28/2019	A00200107Bright House Networks	I0059097	06404950	31000	423	5840	69100	124.97
78043774	08/28/2019	A00200109Brown & Reich Petroleum, Inc	I0059033	8638	11000	432	4316	67703	246.91
78043775	08/28/2019	A00200119C.A. Reding Company, Inc.	I0059021	522389	11000	224	4311	60200	320.68
					11000	224	4311	60200	113.28
78043776	08/28/2019	A00200135CAPED	I0059105	101219	39000	314	5710	64991	510.00
78043777	08/28/2019	A00200149Carquest Auto Parts	I0059036	7305-262	11000	432	4312	67703	109.85
78043778	08/28/2019	A00200161CDW-G	I0059037	TCK2036	11000	209	4310	08353	3.54
					11000	209	4310	08353	7.65
			I0059052	TGL2819	11000	113	5642	67801	4,212.00
78043779	08/28/2019	A00201685Cengage Learning	I0059025	67442826	31000	423	4110	69100	4,642.50
					31000	423	4115	69100	17,550.00

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78043780	08/28/2019	A00200168	Central Valley Occupational	I0059090	00156932	11000	423	5940	69100	804.49
				I0059091	00163612	11000	411	5985	67300	60.00
78043781	08/28/2019	A00200182	City of Taft Police Departme	I0059109	0619WKCC	11000	357	5990	69700	29.00
						31000	423	5990	69100	29.00
78043781	08/28/2019	A00200182	City of Taft Police Departme	I0059109	0619WKCC	11000	431	5990	65300	29.00
78043782	08/28/2019	A00200200	Computerland of Silicon Vall	I0059020	263858	11000	224	5642	60200	70.00
78043783	08/28/2019	A00265309	Daikin Applied	I0059063	3232421	11000	431	5631	65100	4,242.99
						11000	431	5631	65100	0.01
78043784	08/28/2019	A00200243	Dick Blick	I0059026	1829106	31000	423	4310	69100	4,139.59
78043785	08/28/2019	A00265229	DK&M Property	I0059112	SEP 19	39000	314	5610	64991	3,388.00
78043786	08/28/2019	A00237331	Dumbrigue, Joanne Lucille V.	I0059098	AUG 19	12551	353	5710	64600	30.45
78043787	08/28/2019	A00283101	Dumont Printing, Inc.	I0059071	10477011	39000	314	4318	64991	92.10
				I0059087	10708011	11000	401	4310	67200	92.10
78043788	08/28/2019	A00200307	Farmer Bros. Company	I0059078	69318632	32000	422	4410	69400	483.45
78043789	08/28/2019	A00202335	Fastenal Industrial & Constr	I0059047	CATAF442	11000	431	4312	65100	548.80
						11000	431	5940	65100	0.00
						11000	431	5940	65100	0.01
				I0059067	CATAF443	11000	431	4312	65100	184.43
						11000	431	5940	65100	0.00
						11000	431	5940	65100	0.01
78043790	08/28/2019	A00200308	Federal Express Corporation	I0059089	6-625-23	33428	310	5940	69200	83.58
78043791	08/28/2019	A00261816	FireFly Computers, LLC	I0059055	I0001640	11000	113	5642	67801	1,120.00
78043792	08/28/2019	A00280401	Flowers Baking Co of Henders	I0059028	20711418	32000	422	4410	69400	31.28
				I0059068	20711417	32000	422	4410	69400	39.10
78043793	08/28/2019	A00283264	Frontier California Inc.	I0059095	57340810	11000	431	5840	65700	44.49
78043794	08/28/2019	A00200620	Geary Pacific Supply	I0059064	4072653	11000	431	4312	65100	231.27
78043795	08/28/2019	A00266520	ID Zone	I0059058	1623127	11000	113	4310	67801	345.68
						11000	113	4310	67801	1,680.00
						11000	113	4310	67801	0.01
						11000	113	4310	67801	91.49
78043796	08/28/2019	A00244581	Independent Fire and Safety,	I0059114	41372	33428	310	5632	69200	119.50
78043797	08/28/2019	A00304876	Ingram Book Group LLC	I0059030	41101179	31000	423	4110	69100	749.75
						31000	423	5940	69100	1.75
78043798	08/28/2019	A00200680	J & L Locksmithing	I0059066	015933	11000	431	4310	65100	69.27
						11000	431	5632	65100	0.01
78043799	08/28/2019	A00277752	Jarrahan, Abbas	I0059051	071719	11000	209	4311	04013	29.94
78043799	08/28/2019	A00277752	Jarrahan, Abbas	I0059086	073019	11000	209	4311	04013	17.82
78043800	08/28/2019	A00312050	Karre, Idahlynn	I0059060	081219	11000	110	5510	66003	2,700.00
78043801	08/28/2019	A00200712	Kern County Supt. of Schools	I0059083	000204	11000	421	5911	67200	465.00
78043802	08/28/2019	A00200715	Kern Electric Distributors	I0059072	572701	11000	431	4310	65100	252.90
78043803	08/28/2019	A00310598	Li, Xiaohong	I0059092	062619	11000	411	5985	67300	9.20
						11000	120	5990	66002	25.00
78043804	08/28/2019	A00271247	Mendenhall, Janis L.	I0059100	080219	12000	311	5710	64200	147.32
78043805	08/28/2019	A00255628	Modern Language Association	I0059024	INV50734	31000	423	4110	69100	1,406.25
						31000	423	5940	69100	74.51
78043806	08/28/2019	A00227738	National Benefit Services, L	I0059107	708514	11000	411	5510	67300	208.00
78043807	08/28/2019	A00200595	NCS Pearson	I0059081	V1907000	11000	306	4310	49306	2,428.74
78043808	08/28/2019	A00200508	P. G. & E.	I0059094	081519	11000	431	5830	65700	13,659.05
						39000	314	5830	64991	5,462.74
						33428	310	5830	69200	2,684.22

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						33528	310	5830	69200	2,684.22		
						33588	310	5830	69200	2,684.22		
78043809	08/28/2019	A00200508P. G. & E.	I0059101	08/01/19	12560	223	5830	09565		458.10		
78043810	08/28/2019	A00200508P. G. & E.	I0059102	073019	39000	314	5830	64991		14.63		
78043811	08/28/2019	A00200508P. G. & E.	I0059103	08-01-19	39000	314	5830	64991		237.07		
78043812	08/28/2019	A00200518Pearson Education	I0059050	5499719	31000	423	4110	69100		749.90		
						31000	423	5940	69100	17.45		
78043813	08/28/2019	A00274574Penguin Random House LLC	I0059048	10895336	31000	423	4110	69100		411.47		
78043814	08/28/2019	A00200522Pepsi-Cola Company	I0059035	39201352	32000	422	4410	69400		808.01		
						I0059040	36910002	32000	422	4410	69400	548.08
78043815	08/28/2019	A00289285R&R Socks Plus, Inc.	I0059022	7758	11000	352	4310	69611		93.28		
78043816	08/28/2019	A00210330Redleaf Press	I0059069	472571	31000	423	4110	69100		814.86		
						31000	423	5940	69100	81.49		
78043817	08/28/2019	A00218940Roaring Spring Paper Product	I0059049	671169	31000	423	4310	69100		2,257.92		
78043818	08/28/2019	A00202440Ron's Mobile Home Service In	I0059032	9563	11008	431	6120	69200		23,400.00		
78043819	08/28/2019	A00280086Rothgeb, Julie J.	I0059027	JUL 19	11000	223	5710	60103		55.68		
78043820	08/28/2019	A00285838Sammy's Detail	I0059019	592	11000	432	5632	67703		350.00		
78043821	08/28/2019	A00202968San Joaquin Chemicals, Inc.	I0059065	128379	11000	431	5641	65100		1,175.00		
78043822	08/28/2019	A00200481Sehi Computer Products	I0059057	10019299	11000	202	6412	60100		955.16		
78043823	08/28/2019	A00255612Simon & Schuster, Inc.	I0059031	02454827	31000	423	4110	69100		95.24		
78043824	08/28/2019	A00234793Southwest Signs	I0059043	22505	12560	223	4310	60103		270.63		
						I0059044	22414	12560	223	4310	60103	626.97
78043825	08/28/2019	A00200393Sparkletts	I0059023	080219	31000	423	4321	69100		33.02		
78043826	08/28/2019	A00200393Sparkletts	I0059053	07-25-19	11000	113	4310	67801		103.95		
78043827	08/28/2019	A00200400Stinson's	I0059038	876244-0	12643	223	4318	61300		45.65		
						39000	314	4318	64991	46.11		
						11000	113	4310	67801	22.71		
						11000	113	4310	67801	13.78		
						11000	113	4310	67801	22.84		
						11000	113	4310	67801	16.32		
78043828	08/28/2019	A00200417Sysco Food Service of Ventur	I0059076	878046-0	12495	319	6412	61900		1,500.43		
						I0059039	17991623	32000	422	4410	69400	4,716.42
							32000	422	4411	69400	835.99	
							32000	422	4411	69400	917.24	
78043829	08/28/2019	A00256341Terminix	I0059117	17991268	33429	310	4410	69200		1,908.04		
						I0059116	38838104	33428	310	5860	69200	145.00
							33528	310	5860	69200	145.00	
							33588	310	5860	69200	145.00	
78043830	08/28/2019	A00200608The Fort Preservation Societ	I0059045	072919	12560	223	4310	60103		350.00		
78043831	08/28/2019	A00200272Total Compensation Systems I	I0059074	7695	11000	411	5510	67300		1,485.00		
78043832	08/28/2019	A00200282True Value Home Center	I0059046	412666	12643	223	4311	09565		52.53		
78043833	08/28/2019	A00200284U.S. Foods	I0059073	5573195	32000	422	4410	69400		6,272.87		
						I0059118	5573196	33429	310	4410	69200	885.64
78043834	08/28/2019	A00210209ULINE	I0059029	11079453	31000	423	4321	69100		249.25		
							31000	423	5940	69100	39.47	
78043835	08/28/2019	A00200293United Parcel Service	I0059088	00009697	31000	423	5940	67705		593.83		
78043836	08/28/2019	A00200338Verizon Wireless	I0059056	98348633	11000	113	5840	67801		76.02		
							12551	353	6415	64600	38.01	
78043837	08/28/2019	A00200338Verizon Wireless	I0059099	98351398	11000	357	5840	69700		166.39		
78043838	08/28/2019	A00200433Vibul Tangpraphaphorn, M.D.	I0059108	060319	39000	314	5980	64991		97.00		
							33528	310	5980	69200	97.00	

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78043839	08/28/2019	A00200343Vistar Corporation	I0059079	55739022	32000	422	4410	69400	1,640.50
78043840	08/28/2019	A00200348Ware, Thomas B.	I0059085	071319	11000	202	5940	60100	23.55
78043841	08/28/2019	A00271491Watkins, Sherrie D.	I0059110	SEP 19	39000	314	5610	64991	1,310.00
78043842	08/28/2019	A00200356West Side Recreation & Park	I0059075	72619-1	11000	212	4310	49999	128.70
78043843	08/28/2019	A00275443WestAir Gases & Equipment In	I0059042	80264088	12560	223	4311	09565	502.04
78043844	08/28/2019	A00200360Westec	I0059082	26615	12450	204	5987	70990	35.00
			I0059084	26663	11450	204	5641	09543	89,643.75
78043845	08/28/2019	A00201081Westside Waste Management Co	I0059061	97X00362	11000	431	5850	65100	170.38
78043846	08/28/2019	A00073955White, Brian L.	I0059111	SEP 19	39000	314	5610	64991	1,400.00
78043847	08/28/2019	A00200378WKCCD Custodian Revolving Ca	I0059070	072219	11000	101	5720	66004	115.65
78043848	08/28/2019	A00200379WKCCD#2 Revolving Fund	I0059093	081919	11000	353	7211	00000	762.00
					11000	353	7211	00000	636.00
78043849	08/28/2019	A00271281WKCCD-Taft College Grant Cle	I0059115	081419	32000	422	5910	69400	1,646.40
					11000	421	5912	67200	366.84
									=====
								BANK TOTAL	1,047,636.36

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		NUMBER	NAME	NUMBER	DATE				
ABAUER	08/12/2019	A00200272	Total Compensation Systems I	P0052253	08/07/2019	08/07/2019			\$1,485.00
		A00308052	Treece, Richard James.	P0052264	08/08/2019	08/08/2019			\$118.00
	08/14/2019	A00200400	Stinson's	P0052283	08/08/2019	08/08/2019			\$461.28

							TOTAL USER		\$2,064.28
AOMEGA	08/07/2019	A00201055	American Dental Education As	P0052221	08/01/2019	08/01/2019			\$945.00
	08/24/2019	A00200655	Henry Schein, Inc.	P0052336	08/15/2019	08/15/2019			\$1,495.00
	08/26/2019	A00200393	Sparkletts	P0052364	08/19/2019	08/19/2019			\$73.75
		A00200498	Office Depot	P0052359	08/19/2019	08/19/2019			\$25.06
				P0052370	08/19/2019	08/19/2019			\$61.95
		A00200655	Henry Schein, Inc.	P0052342	08/15/2019	08/15/2019			\$11.74
		A00200680	J & L Locksmithing	P0052333	08/15/2019	08/15/2019			\$69.47
		A00202979	Health First Corporation	P0052363	08/19/2019	08/19/2019			\$467.97
		A00300363	EMD Millipore Corp.	P0052372	08/19/2019	08/19/2019			\$164.09
		A00220442	Serban Sound & Communication	P0052360	08/19/2019	08/19/2019			\$42.47
	08/27/2019	A00200655	Henry Schein, Inc.	P0052366	08/19/2019	08/19/2019			\$2,420.98
				P0052367	08/19/2019	08/19/2019			\$2,771.79
		A00102251	Adriano, Christi Lynn.	P0052412	08/23/2019	08/23/2019			\$27.85
				P0052413	08/23/2019	08/23/2019			\$27.86
	08/28/2019	A00227931	Hershkowitz, Eric Randall.	P0052457	08/28/2019	08/28/2019			\$518.95
A00300363		EMD Millipore Corp.	P0052463	08/28/2019	08/28/2019			\$356.16	
	A00200655	Henry Schein, Inc.	P0052451	08/27/2019	08/27/2019			\$875.98	
08/29/2019	A00200517	Peace Lutheran Church	P0052346	08/15/2019	08/15/2019			\$6,000.00	

							TOTAL USER		\$16,356.07
DDURAN	08/07/2019	A00200323	Flinn Scientific, Inc.	P0052144	07/25/2019	07/25/2019			\$5,000.00
		A00200656	Jacobi, Victoria J.	P0052111	07/23/2019	07/23/2019			\$1,720.90
		A00202272	VWR International	P0052143	07/25/2019	07/25/2019			\$5,000.00
		A00307058	Minor, Leslie B.	P0052138	07/24/2019	07/24/2019			\$1,282.53
		A00015850	Berry, Wendy Jade.	P0052231	08/06/2019	08/06/2019			\$1,937.20
	08/13/2019	A00200025	Academic Senate	P0052223	08/05/2019	08/05/2019			\$580.00
	08/14/2019	A00200394	Sport & Cycle	P0052305	08/14/2019	08/14/2019			\$1,867.39
		A00200348	Ware, Thomas B.	P0052256	08/08/2019	08/08/2019			\$500.00
	08/19/2019	A00200645	Hardy Diagnostics	P0052352	08/19/2019	08/19/2019			\$10,725.00
		A00200498	Office Depot	P0051941	07/09/2019	07/09/2019			\$26.26
	08/26/2019	A00200146	Carolina Biological Supply C	P0052393	08/21/2019	08/21/2019			\$536.25
		A00200302	Eveland, Sharyn L.	P0052416	08/26/2019	08/26/2019			\$400.85
		A00200498	Office Depot	P0052389	08/21/2019	08/21/2019			\$221.60
		A00232538	Ward's Natural Science	P0052394	08/21/2019	08/21/2019			\$536.25
		A00262851	Lytle, Steve	P0052411	08/23/2019	08/23/2019			\$429.00
		A00200498	Office Depot	P0052378	08/20/2019	08/20/2019			\$108.08
		A00224521	New England Biolabs	P0052388	08/21/2019	08/21/2019			\$379.67

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		NUMBER	NAME	NUMBER	DATE				
		A00241384	PASCO scientific	P0052317	08/14/2019	08/14/2019			\$493.90
		A00015850	Berry, Wendy Jade.	P0052381	08/20/2019	08/20/2019			\$1,072.50
		A00200146	Carolina Biological Supply C	P0052380	08/20/2019	08/20/2019			\$2,145.00
		A00200323	Flinn Scientific, Inc.	P0052379	08/20/2019	08/20/2019			\$1,072.50
		A00200302	Eveland, Sharyn L.	P0052415	08/23/2019	08/23/2019			\$3,000.00
	08/27/2019	A00312293	Renaissance Newport Beach	P0052431	08/26/2019	08/26/2019			\$579.18
	08/28/2019	A00200498	Office Depot	P0052445	08/27/2019	08/27/2019			\$189.70
				P0052446	08/27/2019	08/27/2019			\$64.56
				P0052418	08/26/2019	08/26/2019			\$72.47
				P0052421	08/26/2019	08/26/2019			\$30.74
				P0052423	08/26/2019	08/26/2019			\$270.48
		A00200498	Office Depot	P0052424	08/26/2019	08/26/2019			\$83.97
				P0052426	08/26/2019	08/26/2019			\$56.22
		A00200025	Academic Senate	P0052429	08/26/2019	08/26/2019			\$530.00
		A00200146	Carolina Biological Supply C	P0052428	08/26/2019	08/26/2019			\$536.25
		A00200498	Office Depot	P0052447	08/27/2019	08/27/2019			\$598.71
		A00246798	Golling, Leigh	P0052403	08/22/2019	08/22/2019			\$140.00
		A00312293	Renaissance Newport Beach	P0052430	08/26/2019	08/26/2019			\$579.18
	08/29/2019	A00200146	Carolina Biological Supply C	P0052449	08/27/2019	08/27/2019			\$1,991.37
		A00200394	Sport & Cycle	P0052433	08/26/2019	08/26/2019			\$2,606.17
		A00200092	Bio Rad	P0052427	08/26/2019	08/26/2019			\$1,072.50
	08/30/2019	A00201045	Golling, Greg P.	P0052496	08/30/2019	08/30/2019			\$379.67

						TOTAL USER			\$48,816.05
DHICKS	08/05/2019	A00200119	C.A. Reding Company, Inc.	P0052208	07/30/2019	07/30/2019			\$437.58
		A00200400	Stinson's	P0052186	07/29/2019	07/29/2019			\$167.40
		A00231833	Ray A. Morgan Company Inc.	P0052113	07/23/2019	07/23/2019			\$4,586.63
	08/07/2019	A00200053	Apple Computer Inc.	P0052158	07/25/2019	07/25/2019			\$1,183.68
				P0052187	07/29/2019	07/29/2019			\$1,313.05
		A00200134	Canon Financial Services, In	P0052207	07/30/2019	07/30/2019			\$980.25
		A00200161	CDW-G	P0052229	08/05/2019	08/05/2019			\$3,850.15
	08/08/2019	A00200200	Computerland of Silicon Vall	P0052228	08/05/2019	08/05/2019			\$34,411.00
	08/19/2019	A00255644	U.S. Bank Equipment Finance	P0052298	08/12/2019	08/12/2019			\$6,040.10
		A00200161	CDW-G	P0052300	08/12/2019	08/12/2019			\$26.05
	08/20/2019	A00200161	CDW-G	P0052303	08/13/2019	08/13/2019			\$88.57
	08/26/2019	A00200161	CDW-G	P0052404	08/22/2019	08/22/2019			\$669.62
		A00200400	Stinson's	P0052368	08/19/2019	08/19/2019			\$273.21
		A00220442	Serban Sound & Communication	P0052371	08/19/2019	08/19/2019			\$110.15
		A00278562	DAI Source	P0052369	08/19/2019	08/20/2019			\$9,023.46
		A00200481	Sehi Computer Products	P0052348	08/15/2019	08/15/2019			\$1,137.49
	08/28/2019	A00200053	Apple Computer Inc.	P0052464	08/28/2019	08/28/2019			\$1,183.68
		A00200161	CDW-G	P0052461	08/28/2019	08/28/2019			\$170.60

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				P0052462	08/28/2019	08/28/2019				\$327.10
		A00200096	Board of Governors, CCC	P0052410	08/23/2019	08/23/2019				\$5,900.00
		A00255644	U.S. Bank Equipment Finance	P0052437	08/26/2019	08/26/2019				\$52,640.28
	08/30/2019	A00200400	Stinson's	P0052465	08/28/2019	08/28/2019				\$134.68

							TOTAL USER			\$124,654.73
DRIOS	08/05/2019	A00200107	Bright House Networks	P0052182	07/29/2019	07/29/2019				\$52.22
				P0052183	07/29/2019	07/29/2019				\$90.98
				P0052184	07/29/2019	07/29/2019				\$35.49
		A00283101	Dumont Printing, Inc.	P0052179	07/29/2019	07/29/2019				\$92.10
	08/14/2019	A00105896	Hill, Laura L.	P0052266	08/08/2019	08/08/2019				\$50.00
		A00200508	P. G. & E.	P0052260	08/08/2019	08/08/2019				\$14.63
		A00200680	J & L Locksmithing	P0052262	08/08/2019	08/08/2019				\$250.00
		A00300143	Wootten, Laurie A.	P0052263	08/08/2019	08/08/2019				\$100.00
		A00280910	Independent Living Center of	P0052268	08/08/2019	08/08/2019				\$2,000.00
	08/19/2019	A00300405	Markovits, Aaron	P0052258	08/08/2019	08/08/2019				\$400.00
		A00200135	CAPED	P0052312	08/14/2019	08/14/2019				\$510.00
		A00200508	P. G. & E.	P0052311	08/14/2019	08/14/2019				\$237.07
		A00300405	Markovits, Aaron	P0052313	08/14/2019	08/14/2019				\$563.00
	08/24/2019	A00200355	West Kern Water District	P0052357	08/19/2019	08/19/2019				\$71.68
		A00200508	P. G. & E.	P0052361	08/19/2019	08/19/2019				\$109.37
				P0052362	08/19/2019	08/19/2019				\$20.31
		A00200717	Kern Regional Center	P0052406	08/22/2019	08/22/2019				\$10.00
		A00201172	Waugh, Victoria A.	P0052350	08/16/2019	08/16/2019				\$55.00
				P0052354	08/19/2019	08/19/2019				\$162.00
				P0052407	08/22/2019	08/22/2019				\$39.00
				P0052408	08/22/2019	08/22/2019				\$58.00
		A00201272	Owens, Patricia A.	P0052356	08/19/2019	08/19/2019				\$81.18
				P0052401	08/22/2019	08/22/2019				\$24.10
		A00205492	Oriental Trading Co. Inc.	P0052377	08/20/2019	08/20/2019				\$45.00
		A00278972	League of Dreams, Inc.	P0052349	08/16/2019	08/16/2019				\$20.00
		A00201172	Waugh, Victoria A.	P0052409	08/22/2019	08/22/2019				\$63.00
	08/26/2019	A00200508	P. G. & E.	P0052417	08/26/2019	08/26/2019				\$391.32

							TOTAL USER			\$5,545.45
DVOHNOUT	08/07/2019	A00200487	Sierra School Equipment Co.	P0052181	07/29/2019	07/29/2019				\$2,251.55

							TOTAL USER			\$2,251.55
GDUNHAM	08/07/2019	A00200307	Farmer Bros. Company	P0052251	08/07/2019	08/07/2019				\$483.45
		A00200343	Vistar Corporation	P0052250	08/07/2019	08/07/2019				\$1,640.50
		A00200417	Sysco Food Service of Ventur	P0052240	08/06/2019	08/06/2019				\$6,469.30
		A00200522	Pepsi-Cola Company	P0052230	08/06/2019	08/06/2019				\$548.08

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		A00280401	Flowers Baking Co of Henders	P0052244	08/06/2019	08/06/2019				\$39.10
	08/12/2019	A00200284	U.S. Foods	P0052259	08/08/2019	08/08/2019				\$6,272.87
	08/20/2019	A00200522	Pepsi-Cola Company	P0052301	08/13/2019	08/13/2019				\$808.01
		A00280401	Flowers Baking Co of Henders	P0052302	08/13/2019	08/13/2019				\$31.28
		A00200284	U.S. Foods	P0052328	08/15/2019	08/15/2019				\$3,599.73
		A00256166	Obeso Vents	P0052351	08/19/2019	08/19/2019				\$400.00
		A00292936	Albertson's LLC	P0052327	08/15/2019	08/15/2019				\$35.74
		A00200522	Pepsi-Cola Company	P0052375	08/20/2019	08/20/2019				\$400.10
	08/21/2019	A00280401	Flowers Baking Co of Henders	P0052382	08/20/2019	08/20/2019				\$31.28
	08/23/2019	A00200426	Taft College Cafeteria	P0052399	08/22/2019	08/22/2019				\$159.85
	08/26/2019	A00200307	Farmer Bros. Company	P0052420	08/26/2019	08/26/2019				\$206.75
		A00200417	Sysco Food Service of Ventur	P0052422	08/26/2019	08/26/2019				\$16,414.65
	08/29/2019	A00200284	U.S. Foods	P0052470	08/29/2019	08/29/2019				\$6,124.03
		A00200307	Farmer Bros. Company	P0052473	08/29/2019	08/29/2019				\$248.35
		A00200417	Sysco Food Service of Ventur	P0052474	08/29/2019	08/29/2019				\$6,559.65
		A00200522	Pepsi-Cola Company	P0052472	08/29/2019	08/29/2019				\$658.95
		A00280401	Flowers Baking Co of Henders	P0052471	08/29/2019	08/29/2019				\$95.60
							TOTAL USER			\$51,227.27
HCASH	08/14/2019	A00072599	Bledsoe, Adam Wesley.	P0052267	08/08/2019	09/26/2019				\$165.00
							TOTAL USER			\$165.00
JEDMAISTON	08/13/2019	A00311532	Sway Medical	P0052149	07/25/2019	07/25/2019				\$650.00
	08/14/2019	A00289285	R&R Socks Plus, Inc.	P0052252	08/07/2019	08/07/2019				\$98.45
	08/20/2019	A00200655	Henry Schein, Inc.	P0052124	07/23/2019	07/23/2019				\$3,882.44
		A00200167	Central Valley Conference	P0052063	07/17/2019	07/17/2019				\$7,000.00
				P0052064	07/17/2019	07/17/2019				\$4,998.00
							TOTAL USER			\$16,628.89
JGARRETT	08/13/2019	A00200279	Educational Testing Service	P0052167	07/30/2019	07/30/2019				\$905.00
		A00200393	Sparkletts	P0052209	07/30/2019	07/30/2019				\$36.58
		A00200498	Office Depot	P0052096	07/22/2019	07/22/2019				\$90.14
				P0052178	07/29/2019	07/29/2019				\$70.64
	08/20/2019	A00200595	NCS Pearson	P0052292	08/12/2019	08/12/2019				\$1,266.24
				P0052293	08/12/2019	08/12/2019				\$2,428.74
	08/27/2019	A00200279	Educational Testing Service	P0052385	08/20/2019	08/20/2019				\$720.00
				P0052400	08/22/2019	08/22/2019				\$180.00
		A00200393	Sparkletts	P0052384	08/20/2019	08/20/2019				\$47.00
	08/30/2019	A00210737	Hilton San Francisco	P0052481	08/30/2019	08/30/2019				\$556.72
							TOTAL USER			\$6,301.06
JMADDING	08/08/2019	A00200043	American Express	P0052257	08/08/2019	08/08/2019				\$3,195.77

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		NUMBER	NAME	NUMBER	DATE				
		A00200559	McMurray, Robert B.	P0052254	08/08/2019	08/08/2019			\$180.00
				P0052255	08/08/2019	08/08/2019			\$180.00
	08/12/2019	A00200052	AP Architects	P0052287	08/12/2019	08/12/2019			\$22,074.79
		A00283101	Dumont Printing, Inc.	P0052286	08/12/2019	08/12/2019			\$92.10
		A00306852	DeWalt Corporation	P0052288	08/12/2019	08/12/2019			\$1,486.00
	08/14/2019	A00200308	Federal Express Corporation	P0052289	08/12/2019	08/12/2019			\$83.58
	08/20/2019	A00200112	BSK & Associates, Inc.	P0052307	08/14/2019	08/14/2019			\$1,625.50
		A00200069	Bakersfield Californian	P0052325	08/15/2019	08/15/2019			\$411.78
		A00200222	Daily Midway Driller	P0052326	08/15/2019	08/15/2019			\$268.85
	08/21/2019	A00221118	Community College Facility C	P0052390	08/21/2019	08/21/2019			\$659.00
	08/22/2019	A00200498	Office Depot	P0052397	08/21/2019	08/21/2019			\$198.59
	08/26/2019	A00200396	Spurr	P0052392	08/21/2019	08/21/2019			\$35,500.00
		A00200559	McMurray, Robert B.	P0052425	08/26/2019	08/26/2019			\$506.24
	08/27/2019	A00200308	Federal Express Corporation	P0052442	08/27/2019	08/27/2019			\$100.88
		A00270674	Public Agency Law Group	P0052440	08/27/2019	08/27/2019			\$8,351.00
				P0052441	08/27/2019	08/27/2019			\$4,845.15

						TOTAL USER			\$79,759.23
JROTHGEB	08/05/2019	A00275443	WestAir Gases & Equipment In	P0052224	08/05/2019	08/05/2019			\$502.04
		A00277845	Double D Cleaning Service	P0052212	07/31/2019	07/31/2019			\$240.00
		A00200355	West Kern Water District	P0052152	07/25/2019	07/25/2019			\$95.00
		A00200608	The Fort Preservation Societ	P0052190	07/30/2019	07/30/2019			\$350.00
		A00234793	Southwest Signs	P0052172	07/29/2019	07/29/2019			\$626.97
				P0052177	07/29/2019	07/29/2019			\$270.63
	08/07/2019	A00200393	Sparkletts	P0052062	07/16/2019	07/16/2019			\$1,400.00
	08/14/2019	A00280086	Rothgeb, Julie J.	P0051818	07/02/2019	07/02/2019			\$626.40
	08/19/2019	A00200107	Bright House Networks	P0051816	07/02/2019	07/02/2019			\$4,000.00
	08/21/2019	A00200862	Taft College Bookstore	P0052398	08/21/2019	08/21/2019			\$1,681.45
	08/26/2019	A00200282	True Value Home Center	P0052414	08/23/2019	08/23/2019			\$108.21
		A00200393	Sparkletts	P0051779	07/01/2019	07/01/2019			\$81.48
		A00275443	WestAir Gases & Equipment In	P0052353	08/19/2019	08/19/2019			\$211.73
		A00200355	West Kern Water District	P0052358	08/19/2019	08/19/2019			\$135.50
		A00029774	Enciso, Rigoberto	P0051773	07/01/2019	07/01/2019			\$598.68
	08/27/2019	A00200806	Kern Gardening Service	P0052376	08/20/2019	08/20/2019			\$2,400.00
	08/28/2019	A00200282	True Value Home Center	P0052454	08/28/2019	08/28/2019			\$30.20
		A00200498	Office Depot	P0052434	08/26/2019	08/26/2019			\$120.97
				P0052435	08/26/2019	08/26/2019			\$108.82
	08/29/2019	A00200064	B & B Surplus	P0052468	08/29/2019	08/29/2019			\$653.15
		A00200862	Taft College Bookstore	P0052476	08/29/2019	08/29/2019			\$3,608.03
		A00312392	TRT Banners, LLC	P0052478	08/29/2019	08/29/2019			\$397.37
		A00200016	4Imprint	P0052419	08/26/2019	08/26/2019			\$4,638.67
	08/30/2019	A00203431	Grimes, Jessica R.	P0052480	08/30/2019	08/30/2019			\$62.30

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		A00275443	WestAir Gases & Equipment In	P0052485	08/30/2019	08/30/2019				\$783.53

							TOTAL USER			\$23,731.13
KEHELMS	08/07/2019	A00200042	American Dental Association	P0052191	07/30/2019	07/30/2019				\$646.50
		A00200181	City of Taft	P0052201	07/30/2019	07/30/2019				\$675.00
		A00200428	Taft District Chamber of Com	P0052202	07/30/2019	07/30/2019				\$165.00
		A00200498	Office Depot	P0052203	07/30/2019	07/30/2019				\$441.60
		A00200521	Pens Etc.	P0052197	07/30/2019	07/30/2019				\$2,092.31
		A00200639	Hachette Book Group USA	P0052189	07/30/2019	07/30/2019				\$355.81
		A00227772	MBS Textbook Exchange, Inc.	P0052204	07/30/2019	07/30/2019				\$776.64
		A00258703	College House	P0052195	07/30/2019	07/30/2019				\$3,383.90
		A00279103	Yabla, Inc.	P0052200	07/30/2019	07/30/2019				\$6,092.15
		A00304876	Ingram Book Group LLC	P0052188	07/30/2019	07/30/2019				\$601.60
		A00258703	College House	P0052218	08/01/2019	08/01/2019				\$1,241.77
		A00274574	Penguin Random House LLC	P0052219	08/01/2019	08/01/2019				\$231.74
		A00292796	Safe 1 Credit Union	P0052220	08/01/2019	08/01/2019				\$5.55
	08/12/2019	A00274574	Penguin Random House LLC	P0052299	08/12/2019	08/12/2019				\$995.79
	08/20/2019	A00200243	Dick Blick	P0052265	08/08/2019	08/08/2019				\$4,139.59
		A00200518	Pearson Education	P0052243	08/06/2019	08/06/2019				\$767.35
		A00201685	Cengage Learning	P0052198	07/30/2019	07/30/2019				\$22,996.99
		A00210330	Redleaf Press	P0052232	08/06/2019	08/06/2019				\$896.35
		A00218940	Roaring Spring Paper Product	P0052237	08/06/2019	08/06/2019				\$2,257.92
		A00255628	Modern Language Association	P0052261	08/08/2019	08/08/2019				\$1,480.76
		A00274574	Penguin Random House LLC	P0052235	08/06/2019	08/06/2019				\$411.47
		A00200434	Teacher's College Press	P0052296	08/12/2019	08/12/2019				\$399.20
		A00210209	ULINE	P0052277	08/08/2019	08/08/2019				\$288.72
		A00234628	MPS	P0052318	08/14/2019	08/14/2019				\$2,085.33
		A00253920	Mancomm, Inc.	P0052316	08/14/2019	08/14/2019				\$3,421.66
		A00255612	Simon & Schuster, Inc.	P0052297	08/12/2019	08/12/2019				\$95.24
		A00258703	College House	P0052304	08/14/2019	08/14/2019				\$627.24
		A00275443	WestAir Gases & Equipment In	P0052295	08/12/2019	08/12/2019				\$309.93
		A00300497	Content Distributors	P0052319	08/14/2019	08/14/2019				\$1,005.59
		A00304876	Ingram Book Group LLC	P0052291	08/12/2019	08/12/2019				\$751.50
		A00200708	Kendall/Hunt Publishing Co.	P0052341	08/15/2019	08/15/2019				\$2,666.58
		A00200827	W.W. Norton & Company Inc.	P0052324	08/14/2019	08/14/2019				\$2,502.71
		A00201046	Tri Lateral LLC	P0052339	08/15/2019	08/15/2019				\$53.81
		A00219472	Arbor Crest Publishing	P0052320	08/14/2019	08/14/2019				\$5,068.98
		A00227772	MBS Textbook Exchange, Inc.	P0052338	08/15/2019	08/15/2019				\$4,671.52
		A00234793	Southwest Signs	P0052335	08/15/2019	08/15/2019				\$138.00
		A00255636	Rapp's Packaging	P0052340	08/15/2019	08/15/2019				\$1,310.37
		A00271043	SDC Publications	P0052347	08/15/2019	08/15/2019				\$1,099.00
	08/24/2019	A00200518	Pearson Education	P0052334	08/15/2019	08/15/2019				\$33,680.89

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	08/30/2019	A00201549	Harper Collins Publishers	P0052484	08/30/2019	08/30/2019				\$439.73
		A00255628	Modern Language Association	P0052488	08/30/2019	08/30/2019				\$1,790.46
		A00292796	Safe 1 Credit Union	P0052483	08/30/2019	08/30/2019				\$312.80
		A00292869	Colorado Nut Company, Inc.	P0052489	08/30/2019	08/30/2019				\$267.76

							TOTAL USER			\$113,642.81
KHELMS	08/07/2019	A00201160	Hall Silveira, Margaret M.	P0052233	08/06/2019	08/06/2019				\$41.76
	08/08/2019	A00244581	Independent Fire and Safety,	P0051800	07/02/2019	07/02/2019				\$272.07
		A00237176	SSD Systems	P0051832	07/02/2019	07/02/2019				\$151.38
	08/12/2019	A00201051	Central Sanitary Supply	P0052196	07/30/2019	07/30/2019				\$1,360.59
	08/19/2019	A00200498	Office Depot	P0052308	08/14/2019	08/14/2019				\$136.63
		A00244581	Independent Fire and Safety,	P0052306	08/14/2019	08/14/2019				\$119.50
	08/28/2019	A00201051	Central Sanitary Supply	P0052402	08/22/2019	08/22/2019				\$677.75

							TOTAL USER			\$2,759.68
MBLANCO	08/13/2019	A00202280	Chaidez, Joell C.	P0052216	07/31/2019	07/31/2019				\$989.20
		A00271247	Mendenhall, Janis Lee.	P0052215	07/31/2019	07/31/2019				\$147.32
	08/15/2019	A00200388	Zee Medical Service Co.	P0052315	08/14/2019	08/14/2019				\$643.50
	08/26/2019	A00200498	Office Depot	P0052294	08/12/2019	08/12/2019				\$114.45
		A00200985	Rangel-Escobedo, Juana R.	P0052343	08/15/2019	08/15/2019				\$461.31
	08/28/2019	A00200985	Rangel-Escobedo, Juana R.	P0052456	08/28/2019	08/28/2019				\$239.72
	08/29/2019	A00302722	Time Warner Cable	P0052466	08/29/2019	08/29/2019				\$1,038.13
				P0052467	08/29/2019	08/29/2019				\$1,693.78
	08/30/2019	A00200498	Office Depot	P0052495	08/30/2019	08/30/2019				\$86.00
		A00200656	Jacobi, Victoria J.	P0052492	08/30/2019	08/30/2019				\$207.24
				P0052494	08/30/2019	08/30/2019				\$159.20
		A00200985	Rangel-Escobedo, Juana R.	P0052493	08/30/2019	08/30/2019				\$343.82
		A00201690	Kulzer-Reyes, Kelly R.	P0052487	08/30/2019	08/30/2019				\$343.96
		A00284634	Abbott, Amar Isa.	P0052458	08/28/2019	08/28/2019				\$266.00
		A00302532	Martinez, Windy	P0052491	08/30/2019	08/30/2019				\$376.26
		A00312293	Renaissance Newport Beach	P0052459	08/28/2019	08/28/2019				\$579.18
		A00222771	Academic Senate for Communit	P0052460	08/28/2019	08/28/2019				\$580.00

							TOTAL USER			\$8,269.07
MSANCHEZ	08/20/2019	A00200862	Taft College Bookstore	P0052217	08/01/2019	08/08/2019				\$7,096.42
	08/28/2019	A00200040	American Business Machines	P0052450	08/27/2019	06/30/2020				\$400.00

							TOTAL USER			\$7,496.42
MTOFTE	08/06/2019	A00200400	Stinson's	P0052234	08/06/2019	08/06/2019				\$4,123.76
	08/07/2019	A00271462	OCLC, Inc.	P0052247	08/07/2019	08/07/2019				\$4,500.29
	08/14/2019	A00201156	Decker, Mary B.	P0052285	08/08/2019	08/08/2019				\$163.84
		A00202382	Tofte, Miranda K.	P0052282	08/08/2019	08/08/2019				\$183.84

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MWHITE		A00261588	Smith, Terri Lynn.	P0052281	08/08/2019	08/08/2019				\$40.00	
		A00293008	Crane, Nikki Marie.	P0052284	08/08/2019	08/08/2019				\$183.84	
		08/30/2019	A00200498	Office Depot	P0052482	08/30/2019	08/30/2019				\$130.46
		08/07/2019	A00244581	Independent Fire and Safety,	P0052194	07/30/2019	07/30/2019				\$455.00
		08/12/2019	A00201257	Jones, Christopher Z.	P0052246	08/06/2019	08/06/2019				\$36.44
			A00309724	Padre Associates, Inc.	P0052279	08/08/2019	08/08/2019				\$405.00
			A00311651	California Facility Specialt	P0052225	08/05/2019	08/05/2019				\$3,000.00
		08/13/2019	A00200282	True Value Home Center	P0052245	08/06/2019	08/06/2019				\$1,286.85
			A00200309	United Refrigeration, Inc.	P0052270	08/08/2019	08/08/2019				\$734.30
			A00201057	Johnstone Supply	P0052269	08/08/2019	08/08/2019				\$802.73
			A00200423	Taft City School District	P0052239	08/06/2019	08/06/2019				\$387.94
		08/20/2019	A00311827	Compressor Parts Unlimited	P0052314	08/14/2019	08/14/2019				\$227.37
		08/21/2019	A00228756	Country Auto & Truck Taft	P0052373	08/20/2019	08/20/2019				\$600.00
			A00265309	Daikin Applied	P0052383	08/20/2019	08/20/2019				\$4,281.00
		08/24/2019	A00200423	Taft City School District	P0052386	08/21/2019	08/21/2019				\$213.15
		08/26/2019	A00200017	A.P.I. Plumbing	P0052290	08/12/2019	08/12/2019				\$1,958.03
		08/27/2019	A00266719	Parts Town, LLC	P0052439	08/27/2019	08/27/2019				\$375.38
			A00200629	Grainger	P0052443	08/27/2019	08/27/2019				\$82.30
		08/28/2019	A00200423	Taft City School District	P0052226	08/05/2019	08/05/2019				\$539.38
		08/29/2019	A00200228	Dave's Glass Shop	P0052469	08/29/2019	08/29/2019				\$214.50
		A00264649	Convergint Technologies, LLC	P0052477	08/29/2019	08/29/2019				\$1,649.89	
		A00238497	All-Tech Electronic Systems,	P0052455	08/28/2019	08/28/2019				\$18,606.35	
		A00200423	Taft City School District	P0052444	08/27/2019	08/27/2019				\$959.12	

							TOTAL USER			\$36,814.73	
NFIGUEROA	08/07/2019	A00200360	Westec	P0052222	08/01/2019	08/01/2019				\$35.00	
		A00200712	Kern County Supt. of Schools	P0052248	08/07/2019	08/07/2019				\$8,500.00	
		A00293184	Blazer, Adam Gabriel.	P0052211	07/30/2019	07/30/2019				\$184.00	
	08/20/2019	A00271281	WKCCD-Taft College Grant Cle	P0052322	08/14/2019	08/14/2019				\$588.00	
				P0052323	08/14/2019	08/14/2019				\$250.00	
				P0052321	08/14/2019	08/14/2019				\$2,013.24	
			A00285762	Association of Chief Busines	P0052374	08/20/2019	08/20/2019				\$385.00
	08/21/2019	A00205963	Valencia, Leovi Marisol.	P0052391	08/21/2019	08/21/2019				\$41.35	
08/22/2019	A00200419	T.C. Clearing Account	P0052396	08/21/2019	08/21/2019				\$65.00		
08/24/2019	A00200419	T.C. Clearing Account	P0052345	08/15/2019	08/15/2019				\$40,000.00		

							TOTAL USER			\$52,061.59	
RWELBORN	08/13/2019	A00252942	TC Financial Aid Clearing Ac	P0052249	08/07/2019	08/07/2019				\$33.03	
	08/27/2019	A00200419	T.C. Clearing Account	P0052438	08/26/2019	08/26/2019				\$10,431.00	
	08/28/2019	A00200376	Amerio, Barbara J.	P0052452	08/27/2019	08/27/2019				\$357.28	
		A00285829	Paradise Balloon Designs	P0052453	08/28/2019	08/28/2019				\$348.56	

Taft College Purchase Order Activity Report

1-August-2019 through 31-August-2019

FY 19-20

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$11,169.87
SCRISS	08/05/2019	A00102126	Criss, Sarah Victoria.	P0052214	07/31/2019	07/31/2019				\$39.95
		A00200378	WKCCD Custodian Revolving Ca	P0052210	07/30/2019	07/30/2019				\$115.65
	08/19/2019	A00221118	Community College Facility C	P0052329	08/15/2019	08/15/2019				\$659.00
		A00312050	Karre, Idahlynn	P0052344	08/15/2019	08/15/2019				\$21,600.00
							TOTAL USER			\$22,414.60
SENTRIKIN	08/13/2019	A00200498	Office Depot	P0052154	07/25/2019	07/25/2019				\$208.57
		A00200862	Taft College Bookstore	P0052199	07/30/2019	07/30/2019				\$21.77
	08/26/2019	A00200498	Office Depot	P0052365	08/19/2019	08/19/2019				\$63.04
		A00200862	Taft College Bookstore	P0052337	08/15/2019	08/15/2019				\$2,099.96
	08/30/2019	A00247325	WESTOP	P0052490	08/30/2019	08/30/2019				\$80.00
							TOTAL USER			\$2,473.34
TROWDEN	08/05/2019	A00303325	Monster Worldwide, Inc.	P0052168	07/29/2019	07/29/2019				\$1,995.00
	08/08/2019	A00200735	Liebert Cassidy Whitmore	P0052236	07/22/2019	07/22/2019				\$70.00
	08/12/2019	A00200168	Central Valley Occupational	P0052275	08/08/2019	08/08/2019				\$60.00
				P0052278	08/08/2019	08/08/2019				\$40.00
		A00227738	National Benefit Services, L	P0052271	08/08/2019	08/08/2019				\$208.00
		A00306660	Advanced Data Storage, Inc.	P0052280	08/08/2019	08/08/2019				\$595.00
		A00311496	Society for Human Resource M	P0052242	08/06/2019	08/06/2019				\$209.00
	08/14/2019	A00310598	Li, Xiaohong	P0052276	08/08/2019	08/08/2019				\$34.20
		A00200433	Vibul Tangraphaphorn, M.D.	P0052272	08/08/2019	08/08/2019				\$194.00
	08/21/2019	A00200182	City of Taft Police Departme	P0052274	08/08/2019	08/08/2019				\$87.00
	08/24/2019	A00227738	National Benefit Services, L	P0052330	08/15/2019	08/15/2019				\$1,450.00
		A00306660	Advanced Data Storage, Inc.	P0052331	08/15/2019	08/15/2019				\$1,100.00
	08/26/2019	A00211968	Alonzo Garcia, Reyes	P0052355	08/19/2019	08/19/2019				\$20.00
	08/27/2019	A00269945	Sicari, Chad Michael.	P0052448	08/27/2019	08/27/2019				\$39.00
		A00200238	Department of Justice	P0052273	08/08/2019	08/08/2019				\$241.00
	08/29/2019	A00200707	Keenan & Associates	P0052479	08/29/2019	08/29/2019				\$20,000.00
							TOTAL USER			\$26,342.20
WBELCHER	08/19/2019	A00201272	Owens, Patricia A.	P0052310	06/28/2019	06/28/2019				\$24.10
							TOTAL USER			\$24.10

**West Kern Community College District
Board of Trustees Meeting
September 11, 2019**

Agenda Item 12.

A. Academic Employment

1. 2019-20 Contract Faculty 10-Month Assignment

Item	Name	Assignment	Class/Step	Salary	Effective Date
a.	Hollenhorst, Amble	English Associate Professor	III-9	\$79,543.00	8/19/2019 - 5/22/20
b.	Travis, Lori Dr.	Speech Associate Professor	VII-9	\$89,919.00	8/19/2019 - 5/22/20

2. 2019-20 Extra Duty CVC-OEI Course Design Academy

Item	Name	Assignment	Step	Stipend Amount	No. of Payments	Effective Date
a.	Altenhofel, Jennifer	HIST 2232	3	\$2,000.00	1	7/1/19 - 1/9/20
b.	Bogle, Darcy	PSYC 1500	3	\$2,000.00	1	7/1/19 - 1/9/20
c.	Flowers, Carly	HLED 1541	3	\$2,000.00	1	7/1/19 - 1/9/20
d.	Kulzer-Reyes, Kelly	ENGL 2650	3	\$2,000.00	1	7/1/19 - 1/9/20
e.	Kulzer-Reyes, Kelly	ENGL 1600	3	\$2,000.00	1	7/1/19 - 1/9/20
f.	Mendoza, Tina	HIST 2231	3	\$2,000.00	1	7/1/19 - 1/9/20
g.	Rangel-Escobedo, Juana	STSU 1500	3	\$2,000.00	1	7/1/19 - 1/9/20
h.	Rodenhauer, Debora	ARTH 1500	3	\$2,000.00	1	7/1/19 - 1/9/20
i.	Van Ry, Veronica	SOC 1510	3	\$2,000.00	1	7/1/19 - 1/9/20

3. 2019-20 Extra Duty Mentor Assignment

Item	Name	Assignment	Step	Stipend Amount	No. of Payments	Effective Date
a.	Altenhofel, Jennifer	CVC-OEI for Mentor Review HIST 2232	3	\$1,500.00	1	7/1/19 - 1/9/20
b.	Beasley, Michelle	Guided Pathways - Faculty Course Designer	3	\$1,500.00	1	7/1/19 - 1/9/20
c.	Bogle, Darcy	CVC-OEI for Mentor Review PSYC 1500	3	\$1,500.00	1	7/1/19 - 1/9/20
d.	Flowers, Carly	CVC-OEI for Mentor Review HLED 1541	3	\$1,500.00	1	7/1/19 - 1/9/20

4. 2019-20 Extra Duty Mentor Assignment continued

Item	Name	Assignment	Step	Stipend Amount	No. of Payments	Effective Date
e.	Kulzer-Reyes, Kelly	CVC-OEI for Mentor Review ENGL 2650	3	\$1,500.00	1	7/1/19 - 1/9/20
f.	Kulzer-Reyes, Kelly	CVC-OEI for Mentor Review ENGL 1600	3	\$1,500.00	1	7/1/19 - 1/9/20
g.	Mendoza, Tina	CVC-OEI for Mentor Review HIST 2231	3	\$1,500.00	1	7/1/19 - 1/9/20
h.	Rangel-Escobedo, Juana	CVC-OEI for Mentor Review STSU 1500	3	\$1,500.00	1	7/1/19 - 1/9/20
i.	Rodenhauser, Debora	CVC-OEI for Mentor Review ARTH 1500	3	\$1,500.00	1	7/1/19 - 1/9/20
j.	Van Ry, Veronica	CVC-OEI for Mentor Review SOC 1510	3	\$1,500.00	1	7/1/19 - 1/9/20

5. Extra Duty - Faculty DE Mentor to Course Developers

Item	Name	Assignment	Step	Hourly Rate	No. of Hours	Effective Date
a.	Abott, Amar	Faculty DE Mentor to Course Developers	3	\$70.63	17*	7/1/19 - 10/31/19
b.	Duron, Candace	Faculty DE Mentor to Course Developers	3	\$70.63	17*	7/1/19 - 10/31/19
c.	Kulzer-Reyes, Kelly	Faculty DE Mentor to Course Developers	3	\$70.63	17*	7/1/19 - 10/31/19
d.	Montelongo, Maribel	Faculty DE Mentor to Course Developers	3	\$70.63	17*	7/1/19 - 10/31/19
e.	Rangel-Escobedo, Juana	Faculty DE Mentor to Course Developers	3	\$70.63	17*	7/1/19 - 10/31/19
f.	Van Ry, Veronica	Faculty DE Mentor to Course Developers	3	\$70.63	17*	7/1/19 - 10/31/19

*Not to exceed 17 hours total per assignment

6. Extra Duty - Faculty DE Mentor Completion of @ONE PO CR Course

Item	Name	Assignment	Step	Stipend Amount	No. of Payments	Effective Date
a.	Abott, Amar	Completion of @ONE PO CR Course	3	\$1,000.00	1	7/1/19 - 10/31/19
b.	Duron, Candace	Completion of @ONE PO CR Course	3	\$1,000.00	1	7/1/19 - 10/31/19
c.	Kulzer-Reyes, Kelly	Completion of @ONE PO CR Course	3	\$1,000.00	1	7/1/19 - 10/31/19
d.	Montelongo, Maribel	Completion of @ONE PO CR Course	3	\$1,000.00	1	7/1/19 - 10/31/19
e.	Rangel-Escobedo, Juana	Completion of @ONE PO CR Course	3	\$1,000.00	1	7/1/19 - 10/31/19
f.	Van Ry, Veronica	Completion of @ONE PO CR Course	3	\$1,000.00	1	7/1/19 - 10/31/19

7. 2019-20 Athletic Assistant Assignment

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Hipa, Christine	Assistant Softball Coach	--	\$2,439.16	1/1/20 - 5/22/20
↓	Uribe, Kayla	Assistant Softball Coach	--	\$4,878.31	1/1/20 - 5/22/20

8. 2019 Fall Extra Duty Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Reed, Nyoka	Art Gallery Coordinator	Stipend	\$1,481.59	8/26/19 - 5/22/20

9. Fall 2019 Instructor Overload Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Bandy, Kanoe	BUS 1059, 2001, 2002, 2003 MGMT 1515, 1535, PHED 1509, 1523, 1623, 1723, 1823, 2509 Courses	3	\$70.63	8/19/19 - 12/20/19
b.	Cahoon, Nathan	STAT 1510 Courses	3	\$70.63	8/19/19 - 12/20/19
c.	Chung-Wee, Chris	ENGL 1600 Courses	3	\$70.63	8/19/19 - 12/20/19
d.	Devine, William	ENGL 1500, 2700 Courses	3	\$70.63	8/19/19 - 12/20/19
e.	Duron, Candace	DS 1502, STSU 1500 Courses,	3	\$70.63	8/19/19 - 12/20/19
f.	Mitchell, David	MATH 2100, STAT 1510 Courses	3	\$70.63	8/19/19 - 12/20/19
g.	Payne, Ruby	MATH 1500, 1505 Courses	3	\$70.63	8/19/19 - 12/20/19
h.	Polski, Robin	ECEF 1611, PSYC 1500, 2003, 2050 Courses	3	\$70.63	8/19/19 - 12/20/19
i.	Reynolds, Joy	MATH 1050, 1060 Courses	3	\$70.63	8/19/19 - 12/20/19

10. 2019 Fall Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Abernathy, Cathy	POSC 1501 Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Combs, Noelle	POSC 1501 Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Villa, Walter	POSC 1501 Courses	3	\$70.63	8/26/19 - 12/20/19
b.	Agundez, Adrian	COSC 2020 Courses	3	\$70.63	8/26/19 - 12/20/19
c.	Altenhofel, Kevin	ADMJ 1501 Courses	3	\$70.63	8/26/19 - 12/20/19
d.	Anglin, Beene	PSYC 2200 Courses	1	\$60.11	8/26/19 - 12/20/19
e.	Aycock, Bette	DNTL 1511, 1514, 2134 Courses	3	\$70.63	8/26/19 - 12/20/19
f.	Batchelor, Gregg	ADMJ 1505	3	\$70.63	8/26/19 - 12/20/19
g.	Belden, Rachel	CHEM 1510	2	\$62.96	8/26/19 - 12/20/19
h.	Bledsoe, Adam	ECON 2120, 2210	3	\$70.63	8/26/19 - 12/20/19
i.	Brennan, Sean	GEOG 1510 Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Ware, Thomas	GEOG 1510 Course	3	\$70.63	8/26/19 - 12/20/19

10. 2019 Fall Adjunct Lecturer Assignments continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
j.	Brixey, Gabrielle	MGMT 1510, 1540, PHED 1523, 1524, 1623, 1723, 1724, 1823 Courses	3	\$70.63	8/26/19 - 12/20/19
k.	Brown, Sharon	ECEF 1621 Course	3	\$70.63	8/26/19 - 12/20/19
l.	Buchanan, Joseph	HLED 1510, PHED 1539 Courses	3	\$70.63	8/26/19 - 12/20/19
m.	Bunk, Gary	WELD 1530	3	\$70.63	8/26/19 - 12/20/19
n.	Burnham, Kyle	MUSC 1510 Course	3	\$70.63	8/26/19 - 12/20/19
o.	Burroughs, Bruce	PHED 1505, 2505	3	\$70.63	8/26/19 - 12/20/19
p.	Cable, April	ENGL 1500 Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Polski, Robert	ENGL 1500 Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Stockton, Laura	ENGL 1500 Courses	3	\$70.63	8/26/19 - 12/20/19
q.	Clemons, Reginald	CJA 2131 Course	3	\$70.63	8/26/19 - 12/20/19
r.	Colaw, Rebecca	PSYC 1500 Courses	3	\$70.63	8/26/19 - 12/20/19
s.	Conners, April	BIOL 1500, 1510	3	\$70.63	8/26/19 - 12/20/19
t.	Cook, Larry	MATH 1050	3	\$70.63	8/26/19 - 12/20/19
u.	Corlew, Devon	MGMT 1500, 1510, 1530, 1540	3	\$70.63	8/26/19 - 12/20/19
v.	Cottrell, Angela	BUSN 1500 Courses	3	\$70.63	8/26/19 - 12/20/19
w.	Cross, Vanessa	ENGL 1600, HUM 1500, PHIL 1531	3	\$70.63	8/26/19 - 12/20/19
x.	Cutrona, Angelo	PHED 1511, 1523, 1623, 1723, 1823, 2511	3	\$70.63	8/26/19 - 12/20/19
y.	Cutrona, Myisha	PHED 1510, 1523, 1623, 1723, 1823, 2510	3	\$70.63	8/26/19 - 12/20/19
z.	Davis, Terry	ENER 1510	3	\$70.63	8/26/19 - 12/20/19
aa.	Dimayuga, Anna	ART 1510, 1800, 1811	3	\$70.63	8/26/19 - 12/20/19
bb.	Duncan, Brandon	HIST 2231 Courses	3	\$70.63	8/26/19 - 12/20/19
cc.	Dunham, Geoffrey	MGMT 1530	3	\$70.63	8/26/19 - 12/20/19
dd.	Durkan, Brian	HLED 1510	3	\$70.63	8/26/19 - 12/20/19
ee.	Durkan, Jana	MGMT 1501, 1515, 1535	3	\$70.63	8/26/19 - 12/20/19
ff.	Echeverria, Amy	DRAM 1510	3	\$70.63	8/26/19 - 12/20/19
gg.	Enciso, Rigoberto	OSH 2061	3	\$70.63	8/26/19 - 12/20/19
hh.	Fariss, Jeff	HLED 1531, 1535	3	\$70.63	8/26/19 - 12/20/19
ii.	Ferguson, Bruce	HLED 1510, 1646, 2146 Courses	3	\$70.63	8/26/19 - 12/20/19
jj.	Garcia, Olivia	HIST 2232	3	\$70.63	8/26/19 - 12/20/19
kk.	Gardner, Gina	DNTL 1514, 2131, 2134 Courses	3	\$70.63	8/26/19 - 12/20/19
ll.	Gee, Steven	PHED 1523, 1623, 1723, 1823 Courses	2	\$62.96	8/26/19 - 12/20/19
mm.	Golling, Leigh	DRAM 1510, 1535 Courses	3	\$70.63	8/26/19 - 12/20/19
nn.	Gonzalez, Omar	HIST 2232	1	\$60.11	8/26/19 - 12/20/19
oo.	Goodman, Daniel	COSC 1532, 1603	3	\$70.63	8/26/19 - 12/20/19
pp.	Guitron, Anna	SPAN 1601	3	\$70.63	8/26/19 - 12/20/19
qq.	Hall, Daniel	COSC 1603, 1703	3	\$70.63	8/26/19 - 12/20/19

10. 2019 Fall Adjunct Lecturer Assignments continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
rr.	Hall, Eric	ENGL 1000, 1500	3	\$70.63	8/26/19 - 12/20/19
ss.	Hall Silveria, Margaret	ECEF 1590	3	\$70.63	8/26/19 - 12/20/19
tt.	Hanawalt, April	SOC 1510 Courses	3	\$70.63	8/26/19 - 12/20/19
uu.	Hickman, Ryan	BIOL 2370, ENGL 1600	3	\$70.63	8/26/19 - 12/20/19
vv.	Hill-Crim, Margaret	BIOL 1500	3	\$70.63	8/26/19 - 12/20/19
ww.	Huddleston, Crystal	ENGL 1000	3	\$70.63	8/26/19 - 12/20/19
xx.	Hunter, Nathan	PHED 1523, 1623, 1723, 1723	3	\$70.63	8/26/19 - 12/20/19
yy.	Jennings, Sandra	DNTL 1513, 2130, 2134	3	\$70.63	8/26/19 - 12/20/19
zz.	Jose, Marie	SOC 2120, 2171	3	\$70.63	8/26/19 - 12/20/19
aaa.	Kashani, Tony	HUM 2010	3	\$70.63	8/26/19 - 12/20/19
bbb.	Kimbrough, Vickie	DNTL 1514	3	\$70.63	8/26/19 - 12/20/19
ccc.	Leonzo, Hector	MATH 1060	3	\$70.63	8/26/19 - 12/20/19
ddd.	Lidgett, Nick	HLED 1531, 1535	3	\$70.63	8/26/19 - 12/20/19
eee.	Lindquist, Erica	ARTH 1500, 1510 Courses	3	\$70.63	8/26/19 - 12/20/19
fff.	Lohman, Benjamin	JRNL 1510	3	\$70.63	8/26/19 - 12/20/19
ggg.	McDaniel, Steven	ENGL 1500, 1507, 1511	3	\$70.63	8/26/19 - 12/20/19
hhh.	Mansi, Gregory	HIST 2231	3	\$70.63	8/26/19 - 12/20/19
iii.	Montelongo, Maribel	SPAN 1601, 2500	1	\$60.11	8/26/19 - 12/20/19
jjj.	Niday, George	WELD 1560	3	\$70.63	8/26/19 - 12/20/19
kkk.	Payne, Aarron	WELD 1520 Courses	3	\$70.63	8/26/19 - 12/20/19
lll.	Payne, Bryan	WELD 1500 Courses	3	\$70.63	8/26/19 - 12/20/19
mmm.	Raber, Tabitha	CJA 2134	3	\$70.63	8/26/19 - 12/20/19
nnn.	Rients, Amy	ECEF 1501	3	\$70.63	8/26/19 - 12/20/19
ooo.	Rocha, Joshua	HIST 2202	3	\$70.63	8/26/19 - 12/20/19
ppp.	Romero, Megan	ECEF 1531, 2051	3	\$70.63	8/26/19 - 12/20/19
qqq.	Rozar, Tanna	ENGL 1000	3	\$70.63	8/26/19 - 12/20/19
rrr.	Ruff, Mandy	BUSN 2275	3	\$70.63	8/26/19 - 12/20/19
sss.	Salinas, Mario	OSH 1552	3	\$70.63	8/26/19 - 12/20/19
ttt.	Shahrzad, Sheibani	BUSN 1051	1	\$60.11	8/26/19 - 12/20/19
uuu.	Schoneweis, Caroline	ENGL 1500 Courses (Dual Enrollment)	--	--	8/26/19 - 12/20/19
vvv.	Sicari, Chad	OSH 1500, 1532	3	\$70.63	8/26/19 - 12/20/19
www.	Smith, Amanda	ECEF 1601	3	\$70.63	8/26/19 - 12/20/19
xxx.	Smith, Gaysha	ARTH 1500	3	\$70.63	8/26/19 - 12/20/19
yyy.	Snyder, Amy	PSYC 2033	3	\$70.63	8/26/19 - 12/20/19
zzz.	Swenson, Sonja	ARTH 2030, HUM 1500	3	\$70.63	8/26/19 - 12/20/19

10. 2019 Fall Adjunct Lecturer Assignments continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
aaaa.	Taibjee, Sukena	INCO 1048 Course	3	\$70.63	8/26/19 - 12/20/19
bbbb.	Teeters, Anna	DNTL 1514, 2134	3	\$70.63	8/26/19 - 12/20/19
cccc.	Vallejo, Ben	BIOL 2370 Courses	3	\$70.63	8/26/19 - 12/20/19
dddd.	VanRy, Veronica	SOC 1510, 2038, 2110 Courses	3	\$70.63	8/26/19 - 12/20/19
eeee.	VanSistine-Yost, L.	INCO 1048 Courses	3	\$70.63	8/26/19 - 12/20/19
ffff.	Wessely, Jason	ADMJ 1501	3	\$70.63	8/26/19 - 12/20/19
gggg.	West, Linda	COSC 1603, 1703, 1812, 1902 Courses	3	\$70.63	8/26/19 - 12/20/19
hhhh.	White, Marisol	SOC 1510	3	\$70.63	8/26/19 - 12/20/19
iiii.	Wood, Gregory	PHOT 1510	1	\$60.11	8/26/19 - 12/20/19
jjjj.	Wymore, Dave	ADMJ 1502	3	\$70.63	8/26/19 - 12/20/19

11. 2019 Fall Substitutes

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Abbot, Amar	LRSK Courses	3	\$70.63	8/26/19 - 12/20/19
b.	Abernathy, Cathy	POSC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Combs, Noelle	POSC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Villa, Walter	POSC Courses	3	\$70.63	8/26/19 - 12/20/19
c.	Adriano, Christi	DNTL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Aycock, Bette	DNTL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Champion, Diana	DNTL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Hershkowitz, Eric	DNTL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Jennings, Sandra	DNTL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Kimbrough, Vickie	DNTL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Teeters, Anna	DNTL Courses	3	\$70.63	8/26/19 - 12/20/19
d.	Agundez, Adrian	COSC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Goodman, Daniel	COSC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Hall, Daniel	COSC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	West, Linda	COSC Courses	3	\$70.63	8/26/19 - 12/20/19
e.	Alfaro, Antonio	STSU Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Brown, Jill	STSU Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Chaidez, Joell	STSU Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Duron, Candace	STSU Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Furman, Tori	STSU Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Gonzalez, Lourdes	STSU Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Rangel-Escobedo, Juana	STSU Courses	3	\$70.63	8/26/19 - 12/20/19

11. 2019 Fall Substitutes continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
f.	Altenhofel, Jennifer	HIST Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Duncan, Brandon	HIST Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Garcia, Olivia	HIST Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Gonzalez, Omar	HIST Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Mansi, Gregory	HIST Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Mendoza, Tina	HIST Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Rocha, Joshua	HIST Courses	3	\$70.63	8/26/19 - 12/20/19
g.	Altenhofel, Kevin	ADMJ Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Batchelor, Gregg	ADMJ Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Wessely, Jason	ADMJ Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Wymore, Dave	ADMJ Courses	3	\$70.63	8/26/19 - 12/20/19
h.	Bandy, Ingrun	BUSN, MGMT, & PHED Courses	3	\$70.63	8/26/19 - 12/20/19
i.	Beasley, Michelle	ECEF Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Hall-Silveira, Margaret	ECEF Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Brown, Sharon	ECEF Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Rients, Amy	ECEF Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Romero, Megan	ECEF Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Smith, Amanda	ECEF Courses	3	\$70.63	8/26/19 - 12/20/19
j.	Berry, Wendy	BIOL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Golling, Greg	BIOL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Jarrahan, Abbas	BIOL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Lytle, Steve	BIOL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Connors, April	BIOL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Hill-Crim, Margaret	BIOL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Vallejo, Benigno	BIOL Courses	3	\$70.63	8/26/19 - 12/20/19
k.	Blake, Paul	ENGR Courses	3	\$70.63	8/26/19 - 12/20/19
l.	Bledsoe, Adam	ECON Courses	3	\$70.63	8/26/19 - 12/20/19
m.	Bogle, Darcy	PSYC & STSU Courses	3	\$70.63	8/26/19 - 12/20/19
n.	Brennan, Sean	GEOG Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Ware, Thomas	GEOG Courses	3	\$70.63	8/26/19 - 12/20/19
o.	Brixey, Gabrielle	COSC, MGMT, & PHED Courses	3	\$70.63	8/26/19 - 12/20/19
p.	Buchanan, Joseph	PHED & HLED Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Cutrona, Angelo	PHED & HLED Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Cutrona, Myisha	PHED & HLED Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Flowers, Carly	PHED & HLED Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Thompson, Tony	PHED & HLED Courses	3	\$70.63	8/26/19 - 12/20/19

11. 2019 Fall Substitutes continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
q.	Bunk, Gary	WELD Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Niday, George	WELD Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Payne, Aarron	WELD Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Payne, Bryan	WELD Courses	3	\$70.63	8/26/19 - 12/20/19
r.	Burnham, Kyle	MUSC Courses	3	\$70.63	8/26/19 - 12/20/19
s.	Burroughs, Bruce	PHED Courses	3	\$70.63	8/26/19 - 12/20/19
t.	Cahoon, Nathan	MATH Courses	3	\$70.63	8/26/19 - 12/20/19
	Cunningham, John	MATH Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Getty, Shelley	MATH Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Jones, Diane	MATH Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Martinez, Maria	MATH Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Payne, Ruby	MATH Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Reynolds, Joy	MATH Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Cook, Larry	MATH Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Leonzo, Hector	MATH Courses	3	\$70.63	8/26/19 - 12/20/19
u.	Carlson, Kamala	ENGL & READ Courses	3	\$70.63	8/26/19 - 12/20/19
v.	Chung-Wee, Christopher	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Devine, William	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Hollenhorst, Amble	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Kerr, Danielle	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Cable, April	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Hall, Eric	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Huddleston, Crystal	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	McDaniel, Steven	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Polski, Robert	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Rozar, Tanna	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Schoneweis, Caroline	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Stockton, Laura	ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
w.	Clemons, Reginald	CJA Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Raber, Tabitha	CJA Courses	3	\$70.63	8/26/19 - 12/20/19
x.	Cottrell, Angela	BUSN Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Ruff, Mandy	BUSN Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Sheibani, Shahrzad	BUSN Courses	3	\$70.63	8/26/19 - 12/20/19
y.	Cross, Vanessa	ENGL & HUM Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Dyer, Geroffrey	ENGL & HUM Courses	3	\$70.63	8/26/19 - 12/20/19

11. 2019 Fall Substitutes continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
z.	Davis, Terry	ENER Courses	3	\$70.63	8/26/19 - 12/20/19
aa.	Dimayuga, Anna	ART Courses	3	\$70.63	8/26/19 - 12/20/19
bb.	Dunham, Geoffrey	MGMT Courses	2	\$62.96	8/26/19 - 12/20/19
↓	Corlew, Devon	MGMT Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Durkan, Jana	MGMT Courses	3	\$70.63	8/26/19 - 12/20/19
cc.	Durkan, Brian	PHED Courses	3	\$70.63	8/26/19 - 12/20/19
dd.	Echeverria, Amy	DRAM Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Golling, Leigh	DRAM Courses	3	\$70.63	8/26/19 - 12/20/19
ee.	Eigenauer, John	COSC & Phil Courses	3	\$70.63	8/26/19 - 12/20/19
ff.	Enciso, Rigoberto	IES Courses	3	\$70.63	8/26/19 - 12/20/19
gg.	Eveland, Sharyn	PSYC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Oja, Michelle	PSYC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Anglin, Beenne	PSYC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Colaw, Rebecca	PSYC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Snyder, Amy	PSYC Courses	3	\$70.63	8/26/19 - 12/20/19
hh.	Fariss, Jeff	HLED Courses	3	\$70.63	8/26/19 - 12/20/19
ii.	Flachman, Christopher	PSYC & STSU Courses	3	\$70.63	8/26/19 - 12/20/19
jj.	Hanawalt, April	SOC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Jimenez Murguia, Salvador	SOC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Jose, Marie	SOC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	VanRy, Veronica	SOC Courses	3	\$70.63	8/26/19 - 12/20/19
↓	White, Marisol	SOC Courses	3	\$70.63	8/26/19 - 12/20/19
kk.	Hickman, Ryan	BIOL & ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
ll.	Jacobi, Victoria	DS & PSYC Courses	3	\$70.63	8/26/19 - 12/20/19
mm.	Jiles, Michael	ADMJ, CJA, & POSC Courses	3	\$70.63	8/26/19 - 12/20/19
nn.	Kashani, Tony	HUM Courses	3	\$70.63	8/26/19 - 12/20/19
oo.	Kulzer-Reyes, Kelly	DS & ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
pp.	Layne, David	BSAD, BUSN, & MGMT Courses	3	\$70.63	8/26/19 - 12/20/19
qq.	Lidgett, Nick	EMT Courses	3	\$70.63	8/26/19 - 12/20/19
rr.	Lindquist, Erica	ARTH Courses	3	\$70.63	8/26/19 - 12/20/19
ss.	Lohman, Benjamin	COMM Courses	3	\$70.63	8/26/19 - 12/20/19
tt.	Maiocco, Vince	PHED & HLED Courses	3	\$70.63	8/26/19 - 12/20/19
uu.	Martinez, Julian	SPAN Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Guitron, Anna	SPAN Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Montelongo, Maribel	SPAN Courses	3	\$70.63	8/26/19 - 12/20/19
vv.	May, James	CHEM, ESCI, & GEOL Courses	3	\$70.63	8/26/19 - 12/20/19

11. 2019 Fall Substitutes continued

Item	Name	Assignment	Step	Hourly Rate	Effective Date
ww.	Mayfield, Michael	CHEM Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Belden, Rachel	CHEM Courses	2	\$62.96	8/26/19 - 12/20/19
xx.	Mendenhall, Janis	LRSK & STSU Courses	3	\$70.63	8/26/19 - 12/20/19
yy.	Mitchell, David	MATH & STAT Courses	3	\$70.63	8/26/19 - 12/20/19
zz.	Page, Jason	BUSN & ECON Courses	2	\$62.96	8/26/19 - 12/20/19
aaa.	Polski, Robin	ECEF & PSYC Courses	3	\$70.63	8/26/19 - 12/20/19
bbb.	Reynolds, David	ASTR, CHEM, & PHYS Courses	3	\$70.63	8/26/19 - 12/20/19
ccc.	Rodenhauser, Debora	Art & ARTH Courses	3	\$70.63	8/26/19 - 12/20/19
ddd.	Roth, Rebecca	ECEF & PSYC Courses	3	\$70.63	8/26/19 - 12/20/19
eee.	Salinas, Mario	OSH Courses	3	\$70.63	8/26/19 - 12/20/19
fff.	Sicari, Chad	OSH Courses	3	\$70.63	8/26/19 - 12/20/19
ggg.	Smith, Gaysha	ART & ARTH Courses	3	\$70.63	8/26/19 - 12/20/19
hhh.	Smith, Terri	INCO & ENGL Courses	3	\$70.63	8/26/19 - 12/20/19
iii.	Swenson, Sonja	ART & HUM Courses	3	\$70.63	8/26/19 - 12/20/19
jjj.	Taibjee, Sukena	INCO Courses	3	\$70.63	8/26/19 - 12/20/19
kkk.	VanSistine-Yost, Linda	INCO Courses	3	\$70.63	8/26/19 - 12/20/19
lll.	Travis, Lori	SPCH Courses	3	\$70.63	8/26/19 - 12/20/19
↓	Gardner, Gina	SPCH Courses	3	\$70.63	8/26/19 - 12/20/19

12. 2019-20 Division Chair Assignments

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Bandy, Kanoe	Applied Technologies	--	\$10,056.46	8/19/19 - 5/22/20
b.	Carlson, Kamala	English Language	--	\$10,056.46	8/19/19 - 5/22/20
c.	Joe'll Chaidez	Learning Support	--	\$8,799.41	8/19/19 - 5/22/20
d.	Martinez, Julian	Liberal Arts	--	\$10,056.46	8/19/19 - 5/22/20
e.	Mayfield, Michael	Math/Science	--	\$11,313.52	8/19/19 - 5/22/20
f.	Oja, Michelle	Social Science	--	\$11,313.52	8/19/19 - 5/22/20

13. 2019-20 Athletic Assistant Assignments

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Hunter, Nathan	Assistant Baseball Coach	--	\$4,878.31	1/1/20 - 5/31/20
b.	McPherson, Blake	Assistant Men's Golf Coach	--	\$4,878.30	1/1/20 - 5/31/20

**West Kern Community College District
Board of Trustees Meeting
September 11, 2019**

Agenda Item 12.

B. Classified Supervisory Employment

Item	Name	Position	% Assignment	Grade/ Step	Annual Salary	Term	Effective Date
1. Instruction							
a.	Groveman, Susan	Executive Director Marketing & Community Relations	100%	19/6	\$118,081.00	12 months	8/23/19 - 6/30/20
b.	Groveman, Susan	Executive Director Marketing & Community Relations - Cell Phone Stipend	100%	N/A	\$600.00	12 months	8/23/19 - 6/30/20

C. Classified Employment

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
1. Administrative Services							
a.	Edmaiston, Mathew	Maintenance Worker/Groundskeeper	Temporary	17A	\$18.66/hour	A/N	8/19/19 - 9/30/19
b.	Edmaiston, Mathew	Maintenance Worker/Groundskeeper	47.5%	17A	\$1,536.63/mo.	19	10/1/19 - 6/30/20
c.	Graham, Sandra	Bookstore Clerk	Temporary	1A	\$12.57/hour	A/N	7/26/19 - 8/30/19
d.	Noerr, Kylie	Mail Clerk	Temporary	5A	\$13.88/hour	A/N	8/30/19 - 6/30/20
2. Instruction							
a.	Morris, Ashley	Library & Learning Resources Tech.	Substitute	13A	\$16.91/hour	A/N	8/26/19 - 6/30/20
2. Student Services							
a.	Sagasta, Sierra	Equity Technician	Substitute	20A	\$20.10/hour	A/N	7/1/19 - 6/30/20
3. Superintendent/President							
a.	Foch, Susan	Children's Center Cook	Substitute	9A	\$15.85/hour	A/N	8/6/19 - 6/30/20
b.	Young, Brandy	Working of Class - Institutional Research & Planning Tech.	Temporary	30G	\$2.41/hour	40 hrs.	7/1/19 - 6/30/20

C. Resignations/Retirements

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Garcia, Eloisa	TIL Life Skills Aide	--	--	--	--	08/21/2019
b.	Garrison, Joshua	Maintenance Worker/Groundskeeper	--	--	--	--	09/06/2019

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

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	20,339,247	20,339,247	2,474,802	0	17,864,445
8800	Local Revenues	8,058,451	8,058,451	684,525	0	7,373,926
Summary		28,397,698	28,397,698	3,159,327	0	25,238,371

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

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	9,775,529	9,775,529	963,717	0	8,811,812
2000	Classified & Other Nonacademic Sala	5,624,374	5,624,374	830,553	0	4,793,821
3000	Employee Benefits	7,513,447	7,513,447	514,579	423,985	6,574,883
4000	Supplies and Materials	473,076	473,076	16,073	110,850	346,153
5000	Other Operating Expenses & Services	4,375,743	4,375,743	575,751	1,760,576	2,039,416
6000	Capital Outlay	135,529	135,529	34,771	45,774	54,984
7000	Other Outgo	101,000	101,000	9,914	37,486	53,600
7200	Transfers	399,000	399,000	100,648	65	298,287
Summary		28,397,698	28,397,698	3,046,006	2,378,736	22,972,956

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78043437	08/06/2019	AARP Health Care Options	19-20 Retiree Supp RX Plan	18,796.16
78043484	08/06/2019	P. G. & E.	PG&E - District - 19-20 Open PO	25,249.32
78043518	08/06/2019	Westec	WESTEC - 19-20 Open PO for 300 FTES	89,643.75
78043527	08/07/2019	Sheila Yesenia Ramirez-Ciricuti	REFUND - Standard	14,700.00
78043552	08/14/2019	Canon Financial Services, Inc.	Lease #001-022419-004 Equip. Buyout	15,617.14
78043579	08/14/2019	P. G. & E.	PG&E - District 18-19 final	25,048.78
78043597	08/14/2019	Taft Plumbing Co., Inc.	Taft Plumbing - CDC modular disconnect	18,501.25
78043605	08/14/2019	West Kern Adult Education Network JPA	JUNE 2019 APPORTIONMENT PASSTHROUGH TO WKAEN	67,196.00
78043611	08/19/2019	Kieresten Rachelle Anderson	REFUND - Standard	29,646.00
78043686	08/23/2019	AP Architects	AP Architects - July - Student Center	22,074.79
78043726	08/23/2019	ITsavvy LLC	2019-20 CommVault Software Support Renewal	10,830.65
78043729	08/23/2019	John Karwoski	John Karwoski	10,920.00
78043738	08/23/2019	Pearson Education	Textbooks-Multiple Invoices	46,243.07
78043757	08/23/2019	United Healthcare Insurance Company	19-20 Retiree Supplemental Health	23,064.72
78043759	08/23/2019	West Kern Adult Education Network JPA	2019-20 Adult Education Block Grant - Passthrough	69,386.00
78043763	08/28/2019	AARP Health Care Options	19-20 Retiree Supp RX Plan	18,655.05
78043779	08/28/2019	Cengage Learning	Textbooks/Less CM	22,996.99
78043808	08/28/2019	P. G. & E.	PG&E - District - 19-20 Open PO	27,174.45
78043818	08/28/2019	Ron's Mobile Home Service Inc.	Removal of CDC Modulars	23,400.00
78043844	08/28/2019	Westec	WESTEC - 19-20 Open PO for 300 FTES	89,643.75
				668,787.87

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

August 31, 2019

ASSETS

Current Assets

Checking/Savings

ASB Safe 1 209,747.57

ASB Safe 1 - Savings 143.58

Total Checking/Savings 209,891.15

Total Current Assets 209,891.15

TOTAL ASSETS 209,891.15

LIABILITIES & EQUITY

Equity

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 48,340.36

ASO General - Operating 84,433.51

ASSE 385.43

Baseball Club 3,393.58

Best Buddies 3,812.20

Cougar Echo 773.50

Intervarsity Club 1,859.26

D.H. GENERAL

D.H. CLASS OF 2021 500.00

D.H. CLASS OF 2020 2,229.17

D.H. GENERAL - Other 3,251.48

Total D.H. GENERAL 5,980.65

ECE 3,571.79

Golf Club - Mens 1,365.00

Golf Club - Womens 1,258.01

Literary Club 1,821.53

NSLS Club 3,749.80

On Our Own 1,224.54

Performing Arts 3,452.62

Phi Theta Kappa 700.00

Roleplaying Game Club 885.94

Soccer Club - Mens 1,884.73

Soccer Club - Womens 1,731.01

Social Science/ Research 3,291.26

Softball Fund 2,039.52

Spectrum 2,193.20

STEM 3,974.59

TC Cares 609.00

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

	<u>August 31, 2019</u>
TIL Reunion	1,461.73
Uniform Replacement	18,189.54
Veterans Club	1,005.86
Women's Athletic Club	3,775.87
Women's Basketball Club	201.12
Total Restricted Funds	<u>209,891.15</u>
Total Equity	<u>209,891.15</u>
TOTAL LIABILITIES & EQUITY	<u><u>209,891.15</u></u>

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 01, 2019 09:54:27AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 504080

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 **\$58.65**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$58.65	\$58.65

TOTAL DEPOSIT: **\$58.65**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$58.65 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #200016

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

78 WEST KERN COMM. COLLEGE
KCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/01/2019 To 08/01/2019
Transaction Number from: 200016 To 200016
Date entered from: 00/00/0000 To 99/99/9999

J94425 DC0100 L.00.01 08/01/19 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

UMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
00016	08/01/2019	08/01/2019	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	58.65
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	58.65 *
				DISTRICT TOTAL	58.65 *
				GRAND TOTAL	58.65 *

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

USER NAME
Mindy Jewell
SUBMIT DATE
Aug 01, 2019 09:55:26AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
504082

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$3,640.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$3,640.00	\$3,640.00

TOTAL DEPOSIT: **\$3,640.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,640.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #200017

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: 08/01/2019 To 08/01/2019
Transaction Number from: 200017 To 200017
Date entered from: 00/00/0000 To 99/99/9999

J94426 DC0100 L.00.01 08/01/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
200017	08/01/2019	08/01/2019	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	3,640.00
				TOTAL AMOUNT	3,640.00
				DISTRICT TOTAL	3,640.00
				GRAND TOTAL	3,640.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 01, 2019 09:57:27AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 504084

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 **\$63,663.63**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$61,170.10	\$61,170.10
RESTRICTED FUND	84097	0886	5490	\$170.00	\$170.00
CHILD DEVELOPMENT	84496	0886	5490	\$845.00	\$845.00
CAFETERIA	84699	0886	5490	\$1,478.53	\$1,478.53

TOTAL DEPOSIT: **\$63,663.63**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$63,663.63 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #200018

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: 08/01/2019 To 08/01/2019
 Transaction Number from: 200018 To 200018
 Date entered from: 00/00/0000 To 99/99/9999

J94428 DC0100 L.00.01 08/01/19 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200018	08/01/2019	08/01/2019	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	TESTING		11000-306-8889-49306	20.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	3,069.34
3.	78	REIMBURSEMENT		11000-411-5970-67300	27.00
4.	78	REIMBURSEMENT		11000-113-5644-67801	16,500.00
5.	78	REIMBURSEMENT		11000-000-7211-00000	53.76
6.	78	OPEB		11000-412-5990-73900	41,500.00
7.	78	REIMBURSEMENT		12000-204-8892-70990	170.00
8.	78	CAFETERIA SALES		32000-422-8841-69400	1,478.53
9.	78	CC GENERAL		33428-310-8621-69200	845.00
TOTAL AMOUNT					63,663.63
DISTRICT TOTAL					63,663.63
GRAND TOTAL					63,663.63

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

USER NAME
Mindy Jewell
SUBMIT DATE
Aug 08, 2019 02:30:10PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
504659

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$3,968.02**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$3,968.02	\$3,968.02

TOTAL DEPOSIT: **\$3,968.02**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,968.02 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #200019

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: 08/08/2019 To 08/08/2019
Transaction Number from: 200019 To 200019
Date entered from: 00/00/0000 To 99/99/9999

J98193 DC0100 L.00.01 08/08/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200019	08/08/2019	08/08/2019	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	3,968.02
				TOTAL AMOUNT	3,968.02
				DISTRICT TOTAL	3,968.02
				GRAND TOTAL	3,968.02

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 08, 2019 02:31:22PM

PROCESS DATE
 NOT PROCESSED AT
 THIS TIME

DEPT NO.
 0886

EROD NO.
 504660

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 **\$4,610.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$4,610.00	\$4,610.00

TOTAL DEPOSIT: **\$4,610.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,610.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #200020

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: 08/08/2019 To 08/08/2019
Transaction Number from: 200020 To 200020
Date entered from: 00/00/0000 To 99/99/9999

J98194 DC0100 L.00.01 08/08/19 PAC

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200020	08/08/2019	08/08/2019	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	4,610.00
				TOTAL AMOUNT	4,610.00
				DISTRICT TOTAL	4,610.00
				GRAND TOTAL	4,610.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 08, 2019 02:33:20PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 504662

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 **\$205,330.24**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,680.05	\$2,680.05
RESTRICTED FUND	84097	0886	5490	\$42,491.38	\$42,491.38
CHILD DEVELOPMENT	84496	0886	5490	\$250.00	\$250.00
TIL	84697	0886	5490	\$159,275.26	\$159,275.26
CAFETERIA	84699	0886	5490	\$633.55	\$633.55

TOTAL DEPOSIT: **\$205,330.24**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$205,330.24 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #200021

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: 08/08/2019 To 08/08/2019
 Transaction Number from: 200021 To 200021
 Date entered from: 00/00/0000 To 99/99/9999

J98195 DC0100 L.00.01 08/08/19 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200021	08/08/2019	08/08/2019	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	TESTING		11000-306-8889-49306	1,570.00
2.	78	INSURANCE REIMBURSMENTS		11000-412-8876-67300	344.00
3.	78	TRANSCRIPTS		11000-000-8879-00000	766.05
4.	78	REIMBURSEMENT		12000-203-8892-61200	245.56
5.	78	REIMBURSEMENT		12603-125-2220-64200	4,548.27
6.	78	REIMBURSEMENT		12603-125-3220-64200	989.68
7.	78	REIMBURSEMENT		12603-125-3520-64200	2.28
8.	78	REIMBURSEMENT		12603-125-3620-64200	57.88
9.	78	REIMBURSEMENT		12603-125-3520-68900	12.98
10.	78	REIMBURSEMENT		12603-125-3620-68900	826.39
11.	78	REIMBURSEMENT		12603-125-2110-68900	26,143.23
12.	78	REIMBURSEMENT		12603-125-3220-68900	2,575.04
13.	78	REIMBURSEMENT		12603-125-3320-68900	1,999.97
14.	78	REIMBURSEMENT		12603-125-3420-68900	3,078.40
15.	78	REIMBURSEMENT		11000-000-8698-00000	2,011.70
16.	78	CAFETERIA SALES		32000-422-8841-69400	633.55
17.	78	CC STATE PRESCHOOL		33528-310-8621-69200	150.00
18.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	100.00
19.	78	TIL REGIONAL CENTERS		39000-314-8699-64991	159,275.26
TOTAL AMOUNT					205,330.24
DISTRICT TOTAL					205,330.24
GRAND TOTAL					205,330.24

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 15, 2019 10:37:33AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 505108

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 \$1,810.07

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,810.07	\$1,810.07

TOTAL DEPOSIT: \$1,810.07

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,810.07 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: BOOKSTORE SALES

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: 08/15/2019 To 08/15/2019
Transaction Number from: 200022 To 200022
Date entered from: 00/00/0000 To 99/99/9999

J13472 DC0100 L.00.01 08/15/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200022	08/15/2019	08/15/2019	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	1,810.07
				TOTAL AMOUNT	1,810.07
				DISTRICT TOTAL	1,810.07
				GRAND TOTAL	1,810.07

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 15, 2019 10:39:09AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 505110

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 **\$88,345.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$88,345.00	\$88,345.00

TOTAL DEPOSIT: **\$88,345.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$88,345.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #200023

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: 08/15/2019 To 08/15/2019
Transaction Number from: 200023 To 200023
Date entered from: 00/00/0000 To 99/99/9999

J13473 DC0100 L.00.01 08/15/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200023	08/15/2019	08/15/2019	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	88,345.00
				TOTAL AMOUNT	88,345.00
				DISTRICT TOTAL	88,345.00
				GRAND TOTAL	88,345.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 15, 2019 10:42:58AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 505114

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 **\$736,448.28**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$99.60	\$99.60
CHILD DEVELOPMENT	84496	0886	5490	\$580,310.00	\$580,310.00
TIL	84697	0886	5490	\$155,365.48	\$155,365.48
CAFETERIA	84699	0886	5490	\$673.20	\$673.20

TOTAL DEPOSIT: **\$736,448.28**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$736,448.28 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #200024

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: 08/15/2019 To 08/15/2019
 Transaction Number from: 200024 To 200024
 Date entered from: 00/00/0000 To 99/99/9999

J13474 DC0100 L.00.01 08/15/19 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200024	08/15/2019	08/15/2019	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	TESTING		11000-306-8889-49306	20.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	79.60
3.	78	CAFETERIA SALES		32000-422-8841-69400	673.20
4.	78	CC GENERAL		33428-310-8621-69200	177,469.00
5.	78	CC STATE PRESCHOOL		33528-310-8621-69200	201,608.00
6.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	24,540.00
7.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	176,693.00
8.	78	TIL REGIONAL CENTERS		39000-314-8699-64991	155,365.48
				TOTAL AMOUNT	736,448.28
				DISTRICT TOTAL	736,448.28
				GRAND TOTAL	736,448.28

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 22, 2019 10:44:02AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 505643

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 \$4,426.52

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$4,426.52	\$4,426.52

TOTAL DEPOSIT: \$4,426.52

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,426.52 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #200025

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: 08/22/2019 To 08/22/2019
Transaction Number from: 200025 To 200025
Date entered from: 00/00/0000 To 99/99/9999

J18406 DC0100 L.00.01 08/22/19 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200025	08/22/2019	08/22/2019	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	4,426.52
				TOTAL AMOUNT	4,426.52
				DISTRICT TOTAL	4,426.52
				GRAND TOTAL	4,426.52

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 22, 2019 10:45:16AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 505644

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$6,911.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$6,911.00	\$6,911.00

TOTAL DEPOSIT: **\$6,911.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,911.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #200026

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: 08/22/2019 To 08/22/2019
Transaction Number from: 200026 To 200026
Date entered from: 00/00/0000 To 99/99/9999

J18408 DC0100 L.00.01 08/22/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
200026	08/22/2019	08/22/2019	WKCCD DEPOSIT		
1. 78			STUDENT RECEIPTS	11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	6,911.00
				TOTAL AMOUNT	6,911.00
				DISTRICT TOTAL	6,911.00
				GRAND TOTAL	6,911.00

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Aug 22, 2019 10:47:19AM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 DEPT NO.
0886
 EROD NO.
505646

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 **\$164,564.65**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$183.20	\$183.20
RESTRICTED FUND	84097	0886	5490	\$96,280.58	\$96,280.58
CHILD DEVELOPMENT	84496	0886	5490	\$8,279.47	\$8,279.47
BOOKSTORE	84698	0886	5490	\$53,165.81	\$53,165.81
CAFETERIA	84699	0886	5490	\$6,655.59	\$6,655.59

TOTAL DEPOSIT: **\$164,564.65**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$164,564.65 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #200027

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: 08/22/2019 To 08/22/2019
 Transaction Number from: 200027 To 200027
 Date entered from: 00/00/0000 To 99/99/9999

J18409 DC0100 L.00.01 08/22/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200027	08/22/2019	08/22/2019	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	TESTING		11000-306-8889-49306	20.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	163.20
3.	78	DHS ADMIN		12602-309-8839-64992	2,550.35
4.	78	LIBRARY PROGRAMS		12201-203-8892-61200	334.60
5.	78	RURAL TECHNOLOGY GRANT		12582-301-8699-00000	90,000.00
6.	78	REIMBURSEMENT		12639-301-5510-64900	1,160.14
7.	78	REIMBURSEMENT		12639-301-5710-64900	1,235.49
8.	78	REIMBURSEMENT		12398-212-8821-61100	1,000.00
9.	78	BOOKSTORE SALES		31000-423-8841-69100	53,165.81
10.	78	CAFETERIA SALES		32000-422-8841-69400	6,655.59
11.	78	CC CHILD CARE FOOD		33429-310-8621-69200	7,653.47
12.	78	CC GENERAL		33428-310-8621-69200	466.00
13.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	160.00
TOTAL AMOUNT					164,564.65
DISTRICT TOTAL					164,564.65
GRAND TOTAL					164,564.65

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 28, 2019 01:28:41PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 506113

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 **\$1,729,562.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
AUGUST SCHOOL APPORTIONMENT	84096	0886	5490	\$1,272,680.00	\$1,272,680.00

AUGUST SCHOOL APPORTIONMENT	84097	0886	5490	\$456,882.00	\$456,882.00
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TOTAL DEPOSIT: **\$1,729,562.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,729,562.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #200028

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: 08/28/2019 To 08/28/2019
 Transaction Number from: 200028 To 200028
 Date entered from: 00/00/0000 To 99/99/9999

J23004 DC0100 L.00.01 08/28/19 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200028	08/28/2019	08/28/2019	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	AUGUST	SCHOOL APPORTIONMENT	11000-000-8612-00000	1,253,673.00
2.	78	AUGUST	SCHOOL APPORTIONMENT	11006-201-8633-00000	8,951.00
3.	78	AUGUST	SCHOOL APPORTIONMENT	11000-000-8618-00000	10,056.00
4.	78	AUGUST	SCHOOL APPORTIONMENT	12551-353-8615-64600	3,849.00
5.	78	AUGUST	SCHOOL APPORTIONMENT	12551-353-8625-64600	13,639.00
6.	78	AUGUST	SCHOOL APPORTIONMENT	12000-303-8622-64300	29,791.00
7.	78	AUGUST	SCHOOL APPORTIONMENT	12000-305-8624-64301	4,344.00
8.	78	AUGUST	SCHOOL APPORTIONMENT	12000-311-8623-64200	20,668.00
9.	78	AUGUST	SCHOOL APPORTIONMENT	12000-311-8660-64200	834.00
10.	78	AUGUST	SCHOOL APPORTIONMENT	12600-309-8627-64992	11,911.00
11.	78	AUGUST	SCHOOL APPORTIONMENT	12000-304-8630-00000	54,825.00
12.	78	AUGUST	SCHOOL APPORTIONMENT	12000-319-8644-00000	131,169.00
13.	78	AUGUST	SCHOOL APPORTIONMENT	12569-353-8691-64600	3,757.00
14.	78	AUGUST	SCHOOL APPORTIONMENT	12000-318-8699-64800	1,416.00
15.	78	AUGUST	SCHOOL APPORTIONMENT	12558-223-8647-60103	14,182.00
16.	78	AUGUST	SCHOOL APPORTIONMENT	12603-125-8643-68900	69,387.00
17.	78	AUGUST	SCHOOL APPORTIONMENT	12560-223-8657-60103	63,842.00
18.	78	AUGUST	SCHOOL APPORTIONMENT	12562-223-8658-60103	33,268.00
TOTAL AMOUNT					1,729,562.00
DISTRICT TOTAL					1,729,562.00
GRAND TOTAL					1,729,562.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 29, 2019 01:39:28PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 506228

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 **\$303,625.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$303,625.00	\$303,625.00

TOTAL DEPOSIT: **\$303,625.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$303,625.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #200029

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: 08/29/2019 To 08/29/2019
Transaction Number from: 200029 To 200029
Date entered from: 00/00/0000 To 99/99/9999

J24206 DC0100 L.00.01 08/29/19 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200029	08/29/2019	08/29/2019	WKCCD DEPOSIT		
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	
				ENTERED BY: MDJB UNAPPROVED	303,625.00
				TOTAL AMOUNT	303,625.00
				DISTRICT TOTAL	303,625.00
				GRAND TOTAL	303,625.00

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

USER NAME
Mindy Jewell
SUBMIT DATE
Aug 29, 2019 01:40:24PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO.
506229

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$7,971.22**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$7,971.22	\$7,971.22

TOTAL DEPOSIT: **\$7,971.22**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,971.22 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #200030

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: 08/29/2019 To 08/29/2019
Transaction Number from: 200030 To 200030
Date entered from: 00/00/0000 To 99/99/9999

J24207 DC0100 L.00.01 08/29/19 PAC

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200030	08/29/2019	08/29/2019	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	7,971.22
				TOTAL AMOUNT	7,971.22
				DISTRICT TOTAL	7,971.22
				GRAND TOTAL	7,971.22

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 29, 2019 01:42:10PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 506230

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$9,958.38**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$9,958.38	\$9,958.38

TOTAL DEPOSIT: **\$9,958.38**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$9,958.38 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #200031**

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: 08/29/2019 To 08/29/2019
Transaction Number from: 200031 To 200031
Date entered from: 00/00/0000 To 99/99/9999

J24209 DC0100 L.00.01 08/29/19 PAC

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200031	08/29/2019	08/29/2019	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	9,958.38
				TOTAL AMOUNT	9,958.38
				DISTRICT TOTAL	9,958.38
				GRAND TOTAL	9,958.38

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Aug 29, 2019 01:43:55PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 506232

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 **\$11,455.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$877.57	\$877.57
RESTRICTED FUND	84097	0886	5490	\$7,592.38	\$7,592.38
CHILD DEVELOPMENT	84496	0886	5490	\$421.00	\$421.00
TIL	84697	0886	5490	\$873.00	\$873.00
CAFETERIA	84699	0886	5490	\$1,691.05	\$1,691.05

TOTAL DEPOSIT: **\$11,455.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$11,455.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #200032

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: 08/29/2019 To 08/29/2019
 Transaction Number from: 200032 To 200032
 Date entered from: 00/00/0000 To 99/99/9999

J24210 DC0100 L.00.01 08/29/19 PAC

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200032	08/29/2019	08/29/2019	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	TESTING		11000-306-8889-49306	20.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	601.58
3.	78	SISC REIMBURSEMENTS		11000-431-2361-65300	255.99
4.	78	PELL ADMIN ALLOWANCE		12000-353-8157-64600	800.00
5.	78	SISC REIMBURSEMENT		12601-309-2361-64992	768.01
6.	78	REIMBURSEMENT		12000-114-8892-70999	6,024.37
7.	78	CAFETERIA SALES		32000-422-8841-69400	1,691.05
8.	78	CC GENERAL		33428-310-8621-69200	421.00
9.	78	REIMBURSEMENT		39000-314-8896-64991	873.00
TOTAL AMOUNT					11,455.00
DISTRICT TOTAL					11,455.00
GRAND TOTAL					11,455.00