

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

February 12, 2020

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 - Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. NEW BUSINESS:
 - A. Request for Approval - Resolution 2019/20-14 - Acknowledge Extended Opportunity Programs and Services' 50 Years of Student Success
9. QUARTERLY INVESTMENT REPORTS
10. PRESENTATION - Citizen's Oversight Committee Annual Report
11. PRESENTATION - Active Shooter Training Recap
12. PRESENTATION - Legislative Update
13. APPROVAL OF MINUTES - Regular Meeting Held January 15, 2020
14. NEW BUSINESS (*continued*):
 - A. Request for Approval - Resolution 2019/20-12 - Proposition 13: Public Preschool, K-12, and College Health and Safety Bond Act of 2020
 - B. Request for Approval - Student Center Project - Proposal for Construction Materials Testing and Inspection Services from BSK Associates; Estimate \$46,360

C. First Reading – Board Policy Review (No Action)

- BP #2015 – Student Member(s)
- BP #2305 – Annual Organizational Meeting
- BP #2310 – Regular Meetings of the Board
- BP #2320 – Special and Emergency Meetings
- BP #2350 – Speakers
- BP #2355 – Decorum
- BP #2360 – Minutes
- BP #2365 – Recording
- BP #6620 – Naming of District Facilities and Properties

15. CONSENT AGENDA (Items A – G)

- A. Request for Approval – Determination of Order of Employment for 2019-20 Contract Faculty with a Hire Date of January 9, 2020
- B. Information Item – CCFS-311Q for the 2nd Quarter Ending December 31, 2019
- C. Request for Approval – Sabbatical Leave Proposal; Michelle Oja; Spring 2021
- D. Request for Approval – PortalGuard Invoice #012820 Annual Renewal – PortalGuard Software License, Technical Support & Maintenance Contract; 4/27/20 – 4/26/21; \$5,000.00
- E. Request for Approval – Renewal of Postage Machine Lease with NEOPOST serviced by CCI Office Technologies; 63 Month Lease; Annual Estimated Cost \$4,056.96
- F. Request for Ratification – Guest Speaker – Educational Methodology for Dental Hygiene Professional Development; 1/17/20; \$500 for Speaker Honorarium and \$272 for Mileage
- G. Ratification of the January 2020 Vendor Check & Purchase Order Registers

16. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

17. EMPLOYMENT (Action)

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

18. 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, January 2020

4. Student Organization and Special Accounts, January 2020
 5. Funds Deposited in County Treasury, January 2020
 6. Employee Travel Report - January 2020
 7. Report of Investments as of the Quarter Ended 12/31/19 at U.S. Bank Global Corporate Trust Services & The Bank of New York Mellon Trust Co., N.A.
- B. Trustee Reports
 - C. Academic Senate Report
 - D. Reports from Staff and Student Organizations
19. REPORT OF THE SUPERINTENDENT
20. NEXT MEETING DATE
The next regular meeting is scheduled for Wednesday, March 11, 2020, at 5:00 p.m.
21. CONTINUATION OF CLOSED SESSION (If Necessary)
22. ADJOURNMENT



RESOLUTION 2019/20-12

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

Acknowledge Extended Opportunity Programs and Services' 50 Years of Student Success

WHEREAS, Amidst the struggle for civil rights and equality, California State Senate Bill 164 (Alquist) was put into law on September 4, 1969, establishing Extended Opportunity Programs and Services (EOPS);

WHEREAS, Extended Opportunity Programs and Services was established to “encourage local community colleges to establish and implement programs directed to identifying those students affected by language, social, and economic handicap...and to assist those students achieve their educational objectives and goals” (California Education Code §69640);

WHEREAS, the Taft College Extended Opportunity Programs and Services has demonstrated its long-term success with a statewide retention rate of 88% and a statewide completion rate of 81%, consistently the highest of any large-scale student support program;

WHEREAS, Extended Opportunity Programs and Services at Taft College has innumerable success stories, as evidenced both by the data and the individual stories shared in the EOPS newsletter;

WHEREAS, EOPS staff and counselors actively engage in committee work and regular contact with the Taft College Bookstore, DSPS, TRIO, Financial Aid, general counseling department, and the Kern County Department of Human Services to ensure that all qualified students have full access to appropriate support services across campus and within the broader community; and

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees of the West Kern Community College District commends the Taft College Extended Opportunity Programs and Services for 50 years of service and student success.

IN WITNESS of the adoption of the foregoing Resolution 2019/20-14 at a duly called regular meeting of the West Kern Community College Board of Trustees held the 12th day of February, 2020; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Emmanuel Campos, Secretary

Billy White, Trustee

Michael Long, Trustee

Dr. Debra Daniels
Superintendent/ President

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

REGULAR MEETING

January 15, 2020

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:21 p.m. by President Dawn Cole. Secretary Emmanuel Campos and trustees Michael Long and Dr. Kathy Orrin were present. Billy White was absent. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:22 p.m. it was moved by Trustee White, seconded by Trustee Long and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

- A. Public Employee Appointment/Employment, Government Code Section 54957
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Complaint, 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 – Potential Litigation, Pursuant to Paragraph (4) of
Subdivision (d) of Government Code Section 54956.9
- F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146,
48900 et. Seq. and 48912(b)

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:04 p.m., it was moved by Secretary Campos, seconded by Trustee Long and unanimously carried, to reconvene in Public Session. President Cole reported there was no action taken in Closed Session.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

Dr. Leslie Minor, Vice President of Instruction, introduced new faculty members joining the College this semester. A short break was held for a welcome reception.

PRESENTATION – Community Impact Report

Dr. Debra Daniels provided a synopsis PowerPoint presentation of the information shared at the Community Report event in December. The purpose of the event and this presentation is to review the general impact on the community made by Taft College. The data study was conducted by EMSI, a data analysis company who has a specialty in higher education data assessment. Dr. Daniels reviewed the highlights of the impact made by the College within our District boundaries (copy attached to official minutes).

APPROVAL OF MINUTES

On a motion by Secretary Campos, seconded by Trustee Long and unanimously carried, the minutes of the Regular Meeting held January 15, 2020 were approved.

NEW BUSINESS

Request for Approval – Resolution 2019/20-12 – Proposition 13: Public Preschool, K-12, and College Health and Safety Bond Act of 2020

Dr. Daniels shared that this resolution was drafted upon the request of Community College state level offices. This proposition would affect public education entities, including community colleges. There was a motion for approval from Trustee Orrin and a second from Trustee White. Upon discussion from Trustee Long questioning the purpose of the proposition in question, Trustee Orrin and Trustee White each rescinded their action. On a motion by Trustee White, seconded by Trustee Long and unanimously carried, the item was tabled for further discussion.

Request for Approval – Resolution 2019/20-13 – Petroleum Industry Support

Dr. Daniels stated that the District-drafted resolution was written on behalf of the Board of Trustees. Upon approval, the resolution will be shared with the appropriate government entities. On a motion by Trustee Long, seconded by Trustee White and unanimously carried, the resolution was approved (copy attached to official minutes).

Request for Approval – Vitality Construction, Change Order One

Dr. Daniels explained that the final punch list of items to complete the Prop. 39 lighting retrofit project was not completed by Vitality Construction. This change order will release the money so that another contractor can be obtained to complete the list of final tasks. On a motion by Trustee White, seconded by Secretary Campos and unanimously carried, the change order was approved (copy attached to official minutes).

Second Reading and Request for Approval – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the addition of Article 5.13, Non-Work Days, to the Faculty Collective Bargaining Agreement; Implementation 7/1/20

Dr. Daniels explained this bargained agreement memorializes the practice of non-teaching faculty non-work days, similar to vacation days for other employee groups. On a motion by Secretary Campos, seconded by Trustee Orrin and unanimously carried, the request was approved (copy attached to official minutes).

Second Reading and Request for Approval – Board Policy Review (BPs #1110, 1115, 2110, 2210, and 6350)

These policies have been reviewed and recommended to approve as is. On a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, the request was approved (copy attached to official minutes).

CONSENT AGENDA:

- A. Request for Approval – 2020/2021 Nonresident Tuition Fees
- B. Request for Approval – Distance Learning
 - Applied Technologies Division
 - OSH 2000 Occupational Safety and Health Capstone

 - English Division
 - ENGL 1500 Composition and Reading
 - ENGL 1600 Critical Thinking, Literature, and Composition
- C. Request for Approval – Course Inactivation
 - Social Science Division
 - PSCY 1018 Crisis Intervention
- D. Request for Approval – Program Revision
 - Science and Math Division
 - Dental Hygiene – Associate in Science
- E. Request for Ratification – Grant Resources Referral Agreement for California Consulting, Inc. for Grant Writing Services for the Trio Student Support Services Grant; Effective 12/19/19; \$6,500
- F. Request for Ratification – Department of Education Agreement Migrant Child Care, Contract #CMIG-9005, Amendment 2; 7/1/19 – 6/30/20
- G. Ratification of the December 2019 Vendor Check & Purchase Order Registers

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

No comments were heard.

EMPLOYMENT

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

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

No: None

Abstain: None

Absent: None

REPORTS

Financial Reports

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

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, December 2019
4. Student Organization and Special Accounts, December 2019
5. Funds Deposited in County Treasury, December 2019
6. Employee Travel Report - December 2019

Trustee Reports

Trustee Long shared that he had conversations with workers concerning staffing for the upcoming census. He thought the College may have people interested in the temporary project.

Trustee Orrin added that a representative from the census will be coming to the Chamber and a need for interested temporary workers is a leading concern.

Academic Senate

Dr. Sharyn Eveland, Academic Senate President, reported that the Senate Council has met. She said that the Academic Senate will be ranking faculty position requests in alignment with the Annual Program Review process.

Information Technology Services

Andrew Prestage, Executive Director of Information Technology Services, shared that the department continues to prepare classrooms for the start of the Spring semester. The department is also hosting a new professional development workshop on classroom technology during inservice.

Transition to Independent Living

Aaron Markovits, Director of TIL, said that TIL students returned for a mini-session on January 6th. He introduced Shelly Mitchell as the current Public Information intern. Ms. Mitchell shared the most recent TIL Times as well as the feature of the program in Bakersfield Life magazine.

Student Services

Severo Balason, Vice President of Student Services, told the Board that final preparation is underway for this week's Active Shooter training and drills.

Student Success

Dr. Windy Martinez, Dean of Student Success, provided a report of recruiting efforts in her department.

Instruction

Dr. Leslie Minor, Vice President of Instruction, recently hosted a regional meeting for Chief Instruction Officers at Taft College. She also provided a report of inservice trainings and Spring semester scheduling updates.

Campus Safety and Security

Kevin Altenhofel, Director of Campus Safety and Security, is working with staff from WESTEC in planning details for the Active Shooter training and drills.

Facilities

Richard Treece, Director of Facilities, Maintenance and Transportation, gave a brief report of the Student Center project progress. He also noted that contractor work for the solar project is beginning with the marking of underground utilities.

Career Technical Education

Dr. Jessica Grimes, Dean of Instruction and Career Technical Education, shared that the Taft Union High School Oil Technology Academy will be touring the College soon. Staff are also preparing a Career Day event.

Child Development Center

Meghan Hall-Silviera, Director of the Child Development Center, said that the children have returned. She is working for Annual Program Review and licensing deadlines.

Dental Hygiene

Dr. Vickie Kimbrough, Director of Dental Hygiene, welcomed Gina Gardner to the faculty for DH. She shared that the funds donated by Synagro have purchased new equipment and the install of the equipment will happen next week. The DH program provided \$174,261 in services during the fall semester.

Marketing and Community Relations

Susan Groveman, Executive Director of Marketing and Community Relations, told the Board of a film opportunity that the College is connected with in partnership with Chevron. She also provided a summary of marketing actions including the addition of press releases to the website, enrollment signage placed around town, and a future project with Nicole Avina to produce student testimony videos.

Faculty Association

Ruby Payne, President of the Faculty Association, welcomed new faculty. She also noted that the Association participated in the recent Interest Based Bargaining (IBB) training that was hosted by the District.

Fiscal Services

Amanda Bauer, Executive Director of Fiscal Services, said that tax season is underway and that work to prepare dorm students' campus accounts for the spring semester has begun. She thanked the Human Resources' staff for their collaboration to begin timeclock implementation on campus. Ms. Bauer added that the Governor's budget has been released and that more information will coming soon.

Human Resources

Heather del Rosario, Vice President of Human Resources, thanked Fiscal Services for their work on the timeclock implementation. She also noted that Information Technology Services staff have also been of great assistance in the project. Ms. del Rosario shared that there is new information regarding the W-4 form used by employees and that the department is looking for information to better serve District employees as they fill out the form.

REPORT OF THE SUPERINTENDENT/PRESIDENT

Community Events

Dr. Daniels recently attended the County Board of Supervisor's forum discussing pending oil industry legislation. She shared details with the Board from the meeting.

College Events

Dr. Daniels recapped the first Report to the Community event that was held in December. She shared the economic impact of the College on the communities within the District boundaries. The meeting was attended by over 40 community members and is the start of an annual meeting to discuss prominent College topics with non-campus stakeholders.

Dr. Daniels also shared information from a variety of campus events including the Winter Extravaganza and Promise Basket event, TIL Holiday Party, Foundation Holiday Party, and visits from

Santa and the TUHS jazz band at the Child Development Center. She commended Don Zumbro and Larry Peahl as long term College supporters as they are both “retiring” from the Foundation Board. Dr. Daniels shared information on the regional meeting for Chief Instructional Officers that was hosted by Dr. Leslie Minor. She also showed plaques that are now on display in Dental Hygiene that recognize donors who have supported the program.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, February 12, 2020, at 5:00 p.m.

ADJOURNMENT

At 7:34 p.m., on a motion by Trustee Long, seconded by Secretary Campos and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary



RESOLUTION 2019/20-12

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

Proposition 13: Public Preschool, K-12, and College Health and Safety Bond Act of 2020

WHEREAS, the California Community College system is the largest postsecondary system of education in the world, enrolling approximately 2.1 million students each year; and

WHEREAS, California's 115 community colleges and 72 centers are located in nearly every community in the state, serving more than 70 percent of California's public postsecondary undergraduate students; and

WHEREAS, the primary mission of the California Community Colleges is to offer academic and vocational instruction, by granting certificates, associate degrees, and select Baccalaureate degrees, and providing transfer opportunities to four-year institutions; and

WHEREAS, the California Community College Chancellor's Office estimates unmet community college facilities needs of approximately \$29 billion over the next five years; and

WHEREAS, Proposition 13, the Public Preschool, K-12, and College Health and Safety Bond Act of 2020, provides \$2 billion to community colleges for constructing new classrooms to accommodate growth, repairing health and safety issues, renovating facilities, and equipping learning spaces with essential technology; and

WHEREAS, the West Kern Community College District has \$189 million in facility need which may be partially funded by State matching funds; and

WHEREAS, the California unemployment rate is greater than the national unemployment rate; and

WHEREAS, 17,000 middle class jobs, including almost all building trades, are created for each \$1 billion in school facility infrastructure investments; and

WHEREAS, quality community college facilities enhance the education and training of a skilled 21st Century workforce, in furtherance of the State's academic and economic goals; and

WHEREAS, Proposition 13 will not raise State taxes, and state matching funds reduce the need for additional local property taxes for college facilities.

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees of the West Kern Community College District supports Proposition 13, the Public Preschool, K-12, and College Health and Safety Bond Act of 2020.

IN WITNESS of the adoption of the foregoing Resolution 2019/20-12 at a duly called regular meeting of the West Kern Community College Board of Trustees held the 12th day of February, 2020; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Emmanuel Campos, Secretary

Billy White, Trustee

Michael Long, Trustee

Dr. Debra Daniels
Superintendent/ President

Date: January 22, 2020
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

BN

Board Meeting Date: February 12, 2020

Title of Board Item:

Student Center Project - Proposal for Construction Materials Testing and Inspection Services from BSK Associates.

Background:

Materials inspection and testing are required by the Division of the State Architect in order to meet code requirements and project specifications for the Student Center Project.

BSK has submitted a proposal for testing and inspection services totaling \$46,360 to finish the Student Center Project in conjunction with the completion contract with Colombo Construction. It is the opinion of AP Architects that the costs from BSK Associates for materials testing and inspection services are both reasonable and necessary, and it is our recommendation that the Board of Trustees approve the attached proposal.

Terms (if applicable):

Agreement is effective through completion of the Student Center Project.


Expense (if applicable):

Total estimated cost of \$46,360.

Fiscal Impact Including Source of Funds (if applicable):

This expense has been accounted for in the Student Center Project budget. Funds for the Student Center Project are derived from the District's Measure A bond proceeds, as well as other District funding.

Approved: _____


Dr. Debra Daniels, Superintendent/President



700 22nd Street
Bakersfield, CA 93301
P 661.327.0671
F 661.324.4218
www.bskassociates.com

VIA EMAIL: jvargas@aparchitects.net

January 21, 2020

BSK Proposal No.: CB20-19560

Mr. Jose Vargas
West Kern Community College District
c/o AP Architects
3434 Truxtun Avenue
Bakersfield, California 99301

**SUBJECT: Proposal for Construction Materials Testing and Inspection Services
Taft College Student Center – Phase 2
29 Emmons Park Drive
Taft, California 93268
DSA Application No.: 03-115449
DSA File No.: 15-C1**

Dear Mr. Vargas;

We are pleased to submit this proposal to provide Construction Materials Testing and Inspection Services for the Taft College Student Center Phase 2 Project in Taft, California. This proposal has been prepared based on email communication and RFP received on January 17, 2020.

BSK understands that a construction schedule for this project is not available at this time. BSK has unique experience for this project as the current Geotechnical Engineer of Record (GEOR) and Laboratory of Record (LOR) for the project. Therefore, DSA transfer of responsibility will not be necessary should WKCCD contract with BSK for the remainder of the project.

SCOPE OF SERVICES

Our scope of services for this project includes: subgrade soil compaction testing and observation, post installed anchor inspection, extra work shop welding inspection, field welding and bolting inspection, NDT inspection, laboratory testing, and report preparation.

FEES

We will charge our services on a time-and-materials basis in accordance with the hourly rates listed in our *Cost Estimate* for this prevailing wage project. The hours listed in our *Cost Estimate* are only estimates. We cannot account for delays of which we have no control such as, but not limited to, retest and reinspections, contractor's schedule, contractor's means and methods, or number of workers on contractor's crew. We will separate retests, reinspections, standby, cancellations, and other delays which increases our time on the project beyond what we estimated. We will bill travel time "portal-to-portal" from our Bakersfield office. We will bill for our services in one hour increments, including travel. We will submit invoices on a monthly basis with work completed during the invoice period. We will monitor our budget by total budget estimate, not by task. To accommodate the construction schedule and project's inspection needs, we may need to employ subcontract special inspectors. Should we need to employ subcontract special inspectors, we will bill their time on our invoices and charge their time as if they are BSK employees in accordance with our rates listed in our *Cost Estimate*.

Cost Estimate

FIELD SERVICES	TRIPS	HRS/TRIP	HOURS	RATE	COST
Earthwork Construction					
Site Flat Work Compaction Testing	2	6	12	\$123	\$1,476
Concrete Construction					
Concrete Batch Plant Inpsection	5	1	5	\$123	\$615
Concrete Sampling	5	4	20	\$123	\$2,460
Concrete Sample Pick Up	5	2	10	\$123	\$1,230
Post Installed Anchor Inspection	5	4	20	\$123	\$2,460
Structural Masonry Construction					
CMU Enclosures, Planters, Walls	5	6	30	\$123	\$3,690
Thin Brick Veneer Inspection	10	4	40	\$123	\$4,920
Thin Brick Veneer Testing	2	6	12	\$123	\$1,476
Structural Steel Construction					
Field Welding and Bolting Inspection	25	6	150	\$123	\$18,450
Units					
Mileage (80 mile round trip @\$0.88/mile)	64	80	5120	\$0.88	\$4,506
FIELD SERVICES ESTIMATE					\$41,283
LABORATORY TESTING	FREQUENCY	SETS/UNITS	RATE	COST	
Compaction Curves - Site Soils (4" Mold)	1 per material	1	\$244	\$244	
Compressive Strength of Concrete Sample	1 for every 50yd ³	5	\$141	\$705	
Rebar Tensile Test	3 per lot	1	\$153	\$153	
Rebar Bend Test	3 per lot	1	\$63	\$63	
Compression Testing of Mortar	3 min & 1 / week	1	\$113	\$113	
LABORATORY TESTING ESTIMATE					\$1,278
PROJECT MANAGEMENT & ADMINISTRATION			HOURS	RATE	COST
Project Administration (7% of field and laboratory charges)				7%	\$2,664
Upload Certified Payroll to DIR Website (monthly charge @ \$300/month)			2	\$300	\$600
Project Manager (field oversight, report review)			2	\$163	\$326
Registered Engineer (report review)			1	\$210	\$210
ADMINISTRATION ESTIMATE					\$3,800
CURRENT ESTIMATE TO COMPLETION					\$46,360

We based our Cost Estimate on the following assumptions:

- other than December 2018 completion date, no construction schedule was provided for this estimate;
- field work will occur during normal business hours Monday through Friday;
- 8 hour work days, including travel time (we will charge 1.5 times the hourly rate from 8 to 12 hours in one day);
- shops and batch plants are local to Bakersfield, California;
- welding inspections are at a single shop for a single shift; and
- the contractor, shop, or client will provide safe and adequate access to perform testing and inspection.

We will notify you if it appears that the amount of time we spend working on the project may exceed our total budget estimate. However, due to the timing and nature of our services, this may not always be possible. We will make every effort to respond to your inspection needs on this project. However, to assure we provide the services you need, we ask that you, or your authorized representative, schedule inspection and testing services at least 48 hours in advance. To avoid show-up charges, please cancel requests for service at least two working hours in advance of our arrival time.



GENERAL CONDITIONS AND LIMITATIONS

We have included a copy of the *Agreement for Construction Materials Engineering and Testing Services* with this proposal and our *General Conditions for Construction Materials Engineering and Testing Services*.

We provide material testing and inspection services to help ensure that the work is in substantial conformance with the project documents and as required by applicable jurisdictions. These services shall not be construed as acceptance of the work or relieve the contractor in any way from its obligations and responsibilities as outlined in the applicable construction documents. We assume no responsibility for the safety of others on the jobsite or the means and methods of construction.

We will perform our services consistent with that level of care and skill ordinarily exercised by other consultants practicing in the same discipline and locale at the time the services are performed. No other warranties, either express or implied are provided. If changes occur in the design of the project, please notify us in writing.

AUTHORIZATION

If our proposal and general conditions are acceptable, please sign our agreement and return to us. We will countersign the agreement and return a copy to you.

We appreciate the opportunity to work with you on this project. If you have questions, please call us at (661) 327-0671.

Sincerely,



On Man Lau, P.E., G.E.
South Valley Regional Manager
California Geotechnical Engineer #2644



Adam Terronez, P.E., G.E.
Bakersfield Branch Manager
California Geotechnical Engineer #2709

Enclosures: *Agreement for Construction Materials Engineering and Testing Services*
General Conditions for Construction Materials Engineering and Testing Services

AXT/OML/axt



AGREEMENT FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES

THIS AGREEMENT, effective as of this _____ day of _____ 2020, is by and between West Kern Community College District (“Client”) and BSK Associates (“Consultant”).

THE PROJECT is generally described as Taft College Student Center – Phase 2 at 29 Emmons Park Drive, Taft, California 93268.

THIS AGREEMENT consists of the following documents which are incorporated herein by reference:

- General Conditions for Construction Materials Engineering and Testing Services;
- Consultant’s Scope of Services presented in BSK’s Proposal, dated January 21, 2020.

Consultant agrees to perform the Services set forth in this Agreement and in accordance with its terms, including all attachments incorporated herein by reference. This Agreement may not be modified or altered, except in writing as specifically described in this Agreement.

	Client	Consultant
Signature:	_____	_____
Print Name:	_____	Adam Terronez, PE, GE
Title:	_____	Bakersfield Branch Manager
Company:	_____	BSK Associates
Address:	_____	700 22 nd Street
	_____	Bakersfield, California
Date:	_____	_____



GENERAL CONDITIONS FOR CONSTRUCTION MATERIALS ENGINEERING & TESTING SERVICES

1. DEFINITIONS

1.1 Contractor. The contractor or contractors, and including its/their subcontractors of every tier, retained to perform construction Work on the Project for which Company is providing Services under this Agreement.

1.2 Day(s). Calendar day(s) unless otherwise stated.

1.3 Hazardous Materials. Any toxic substances, chemicals, radioactivity, pollutants or other materials, in whatever form or state, known or suspected to impair the environment in any way whatsoever. Hazardous Materials include, but are not limited to, those substances defined, designated or listed in any federal, state or local law, regulation or ordinance concerning hazardous wastes, toxic substances or pollution.

1.4 Inspection (or Observation). Visual determination of conformance with specific or, on the basis of Company's professional judgment, general requirements.

1.5 Services. The professional services provided by Company under this Agreement, including all services described in the SCOPE OF SERVICES included in Exhibit A, and any written Task Order or amendment to this Agreement.

1.6 Testing. Measurement, examination, performance of tests, and any other activities to determine the characteristics or performance of materials.

1.7 Work. The labor, materials, equipment and services of Contractor.

2. SCOPE OF SERVICES

2.1 Services Provided; Independent Contractor. Company will provide construction materials engineering and testing services as set forth in the SCOPE OF SERVICES in Exhibit A. Company will perform its Services under this Agreement as an independent contractor.

2.2 Authority of Company. Company will report observations and data to the Client. Company will report any observed work to the Client or Client's representative, which, in Company's opinion, does not conform with plans, specifications, and codes applicable to the Project. Company has no right or responsibility to approve, accept, reject, or stop work of any agent of the Client.

2.3 Referenced Standards. Company will perform all standard tests, inspections and observations in general accordance with referenced standards and makes no representation regarding compliance with any other standards.

2.4 Variation of Material Characteristics and Conditions. Observations and standardized sampling, inspection and testing procedures employed by Company will indicate conditions of materials and construction activities only at the precise location and time where and when Services were performed.

Client recognizes that conditions of materials and construction activities at other locations may vary from those measured or observed, and that conditions at one location and time do not necessarily indicate the conditions of apparently identical material(s) at other locations and times. Services of Company, even if performed on a continuous basis, should not be interpreted to mean that Company is observing, verifying, testing or inspecting all materials on the Project. Company is responsible only for those data, interpretations, and recommendations regarding the actual materials and construction activities observed, sampled, inspected or tested, and is not responsible for other parties' interpretations or use of the information developed. Company may make certain inferences based upon the information derived from these procedures to formulate professional opinions regarding conditions in other areas.

2.5 Changes in Scope. Client may request changes in the SCOPE OF SERVICES in Exhibit A. Such changes, including any change in Company's compensation or time of performance, which are mutually agreed upon by Company and Client, will be incorporated in written amendments to this Agreement. No change will be effective unless it is in writing and signed by Client and Company, or if made orally, confirmed by the parties in writing within 10 days.

2.6 Excluded Services. Company's Services under this Agreement include only those Services specified in the SCOPE OF SERVICES in Exhibit A. Client expressly releases any claim against Company relating to any additional Services that Company recommended, but that Client either did not authorize or instructed Company not to perform.

3. PAYMENTS TO COMPANY

3.1 Basic Services. Company will perform all Services set forth in the SCOPE OF SERVICES AND SCHEDULE OF CHARGES for the amount(s) set forth therein. Company will give Client at least 30 days advance notice of any changes to its standard rates. Unless Client objects in writing to the amended fee structure within 30 days of notification, it will be incorporated into this Agreement and will supersede any prior fee structure.

3.2 Additional Services. Any Services performed under this Agreement, except those Services expressly identified otherwise in the attached SCOPE OF SERVICES in Exhibit A, will be provided on a time and materials basis unless otherwise specifically agreed to in writing by both parties.

3.3 Estimate of Fees. Company will, to the best of its ability, perform the Services and accomplish the objectives defined in this Agreement within any written cost estimate provided by Company. Client recognizes that unforeseen circumstances along with changes in scope and schedule can influence the successful completion of Services within the estimated cost. The use of an estimate of fees or of a "not to

exceed" limitation indicates that Company will not incur fees and expenses in excess of the estimate or limitation amount without obtaining Client's agreement to do so, but is not a guarantee that the Services will be completed for that amount.

3.4 Rates. Client will pay Company at the rates set forth in the SCHEDULE OF CHARGES in Exhibit A, which is subject to periodic review and amendment, as appropriate to reflect Company's then-current fee structure.

3.5 Prevailing Wages. Unless Client specifically informs Company in writing that prevailing wage regulations cover the Project and the SCOPE OF SERVICES in Exhibit A identifies it as covered by such regulations, Client hereby releases and agrees to reimburse Company for any liability and costs it may incur resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.

3.6 Payment Timing; Late Charge. Company will submit invoices to Client periodically, but no more frequently than every two (2) weeks. All invoices are due and payable upon presentation, and any amounts unpaid 30 days after the invoice date will include a late payment charge from the date of the invoice, at 1-1/2% per month or the maximum legal rate, whichever is lower. The failure by Client to pay Company within thirty (30) days of date of invoice will constitute a substantial failure of Client to perform under this Agreement. Client will reimburse Company for all time spent and expenses (including fees of any attorney, collection agency, and/or court costs) incurred in connection with collecting any delinquent amount.

3.7 Payment Disputes. If Client objects to any portion of an invoice, Client must so notify Company in writing within 10 days of the invoice date, identify the cause of disagreement, and pay when due the portion of the invoice not in dispute. The parties will immediately make every effort to resolve the disputed portion of the invoice. Payment thereafter will first be applied to accrued interest and then to the unpaid principal amount.

4. PERFORMANCE STANDARD

4.1 Professional Standards. Company will perform the Services consistent with that level of care and skill ordinarily exercised by other professionals providing similar services in the same locale and under similar circumstances at the time the Services are performed. No other representation, express or implied, and no warranty or guarantee is included or intended by this Agreement or any report, opinion, document, or other instrument of service.

4.2 Sampling, Inspection & Test Locations. Unless specifically stated otherwise, the SCOPE OF SERVICES in Exhibit A does not include surveying the Site or precisely identifying sampling, inspection or test locations, depths or elevations. Sampling, inspection and test locations, depths and elevations will be based on field estimates and information furnished by Client and its representatives. Unless stated otherwise in the report, such locations, depths and elevations are approximate. Company will take reasonable precautions to limit damage to the Project Site or Work due to the performance of Services, but Client understands that some damage may necessarily occur in the normal course of

Services, and this Agreement does not include repair of such damage unless specifically stated in the SCOPE OF SERVICES in Exhibit A.

4.3 Sample Disposal. Company will dispose of all samples after submission of the report covering those samples. Company will provide further storage or transfer of samples only upon Client's prior written request and agreement on appropriate compensation.

4.4 Buried Utilities & Structures; Property Restoration. If the Services require borings, test pits or other invasive exploratory work, Client will provide Company with all information in its possession regarding the location of underground utilities and structures. Company will contact an appropriate utility locator and take into consideration utility locations shown on drawings provided to Company by the Client to reduce the risk of damage or injury to underground structures, pipelines and utilities. The Client agrees to hold Company harmless for any damage to underground structures or utilities that are not called to its attention or are not correctly shown on plans or drawings furnished for the purpose of locating such structures and utilities. If Client desires Company to restore the property to its former condition or better, Company will provide the additional Services at an additional cost.

5. CONTRACTOR'S PERFORMANCE

Company is not responsible for Contractor's means, methods, techniques or sequences during the performance of its Work. Company will not supervise or direct Contractor's Work, nor be liable for any failure of Contractor to complete its Work in accordance with the Project's plans, specifications and applicable codes, laws and regulations. Client understands and agrees that Contractor, not Company, has sole responsibility for the safety of persons and property at the Project Site.

6. CLIENT'S RESPONSIBILITIES

In addition to payment for the Services performed under this Agreement, Client agrees to:

6.1 Access. Grant or obtain free access to the Project Site for all equipment and personnel necessary for Company to perform its Services under this Agreement.

6.2 Representative. Designate a representative for notices and information pertaining to the Services, communicate Client's policies and decisions, and assist as necessary in matters pertaining to the Project and this Agreement. Client may change its representative by written notice.

6.3 Information. Supply to Company all information and documents relevant to the Services. Company may rely upon such information without independently verifying its accuracy. Client will notify Company of any known potential or possible health or safety hazard regarding the materials to be tested, including its intended use, chemical composition, relevant MSDS, manufacturers' specifications and literature, and any previous test results.

6.4 Project Information. Client agrees to provide Company within 7 days after written request, a correct statement of the recorded legal title to the property on which

the Project is located and the Client and/or Owner's interest therein.

7. CHANGED CONDITIONS

If Company discovers conditions or circumstances that it did not contemplate ("Changed Conditions") at the time of this Agreement, it will give Client written notice of the Changed Conditions. Client and Company will then negotiate an appropriate amendment to this Agreement. If they cannot agree upon an amendment within 30 days after the notice, Company may terminate this Agreement and be compensated as set forth in Section 12, "Suspension & Delay; Termination."

8. CERTIFICATIONS

Client will not require Company to execute any certification regarding Services performed or Work tested or observed unless: 1) Company believes that it has performed sufficient Services to provide a sufficient basis to issue the certification; 2) Company believes that the Services performed and Work tested or observed meet the criteria of the certification; and 3) Company has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by Company is limited to the expression of a professional opinion based upon the Services performed by Company, and does not constitute a warranty or guarantee, either express or implied. Client agrees not to condition the resolution of any dispute upon Company signing a certification.

9. ALLOCATION OF RISK

9.1 Limitation of Remedy. The total cumulative liability of Company, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "Company Entities") to Client arising from Services under this Agreement, including attorney's fees due under this Agreement, will not exceed the gross compensation received by Company under this Agreement or \$50,000, whichever is less. This limitation applies to all lawsuits, claims or actions that allege errors or omissions in Company's Services, whether alleged to arise in tort, contract, warranty, or other legal theory. Upon Client's written request, Company and Client may agree to increase the limitation to a greater amount in exchange for a negotiated increase in Company's fee, provided that the parties amend this Agreement in writing, as provided in Section 14.3 "Modification of This Agreement."

9.2 Indemnification of Client. Subject to the terms and limitations of this Agreement, Company will indemnify and hold harmless Client, its shareholders, officers, directors, employees, and agents from and against any and all claims, suits, liabilities, damages, expenses (including without limitation reasonable attorney's fees and defense costs) and other losses (collectively "Losses") to the extent caused by Company's negligence in performance of this Agreement. Company's defense obligation under this indemnity paragraph is limited to the reimbursement of reasonable defense costs to the extent of the Company's actual indemnity obligation hereunder.

9.3 Indemnification of Company. Client will indemnify and hold harmless Company Entities from and against any and all Losses except to the extent caused by the sole negligence of Company Entities. In addition, except to the extent caused by Company's negligence, Client will defend, indemnify and hold harmless Company Entities from and against any and all Losses arising from or related to the existence, disposal, release, discharge, treatment or transportation of Hazardous Materials, or the exposure of any person to Hazardous Materials, or the degradation of the environment due to the presence, discharge, disposal, release of or exposure to Hazardous Materials.

9.4 No Personal Liability. Client and Company intend that Company's Services will not subject Company's individual employees, officers or directors to any personal liability. Therefore, and notwithstanding any other provision of this Agreement, Client agrees as its sole and exclusive remedy to direct or assert any claim, demand or suit only against the business entity identified as "Company" on the first page of this Agreement.

9.5 Consequential Damages. Neither Client nor Company will be liable to the other for any special, consequential, incidental or penal losses or damages including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, profits, revenue, or inventory, or for use charges, cost of capital, or claims of the other party and/or its customers.

9.6 Continuing Agreement. The provisions of this Section 9, "Allocation of Risk," will survive the expiration or termination of this Agreement. If Company provides Services to Client that the parties do not confirm through execution of an amendment to this Agreement, the provisions of this Section 9 will apply to such Services as if the parties had executed an amendment.

10. INSURANCE

10.1 Company's Insurance. If reasonably available, Company will maintain the following coverages:

10.1.1 Statutory Workers' Compensation/Employer's Liability Insurance;

10.1.2 Commercial General Liability Insurance with a combined single limit of \$1,000,000;

10.1.3 Automobile Liability Insurance, including liability for all owned, hired and non-owned vehicles with minimum limits of \$1,000,000 for bodily injury per person, \$1,000,000 property damage, and \$1,000,000 combined single limit per occurrence; and,

10.1.4 Professional Liability Insurance in amounts of at least \$1,000,000 per claim and annual aggregate.

10.2 Client's Insurance. As appropriate, Client will obtain Builder's Risk or other property insurance to protect it from injury or damage to the Project, and which waives all rights of subrogation against Company. Proceeds from such insurance will be held by Client as trustee and will be payable to Company as its interests appear.

10.3 Certificates of Insurance. Upon request, Company and Client will each provide the other with certificate(s) of insurance evidencing the existence of the policies required herein. Except for Professional Liability and Workers' Compensation Insurance, all policies required under this Agreement shall contain a waiver of subrogation.

11. OWNERSHIP AND USE OF DOCUMENTS

11.1 Company Documents. Unless otherwise agreed in writing, all documents and information prepared by Company including, but not limited to, reports, boring logs, maps, field data, field notes, drawings and specifications, test data and other similar instruments of service (collectively "Documents") are the property of Company. Company has the right, in its sole discretion, to dispose of or retain the Documents.

11.2 Client Documents. All documents provided by Client will remain the property of Client. Company will return all such documents to Client upon request, but may retain copies for its files.

11.3 Use of Documents. Except as otherwise agreed to by Client and Company, all Documents prepared by Company are solely for use by Client and will not be provided by either party to any other person or entity without Company's prior written consent.

11.3.1 Use by Client. Client has the right to reuse the Documents for purposes reasonably connected with this Project for which the Services are provided, including without limitation design and licensing requirements of the Project.

11.3.2 Use by Company. Company retains the right of ownership with respect to any patentable concepts or copyrightable materials arising from Services and the right to use the Documents for any purpose.

11.4 Electronic Media. Company may agree at Client's request to provide Documents and information in an electronic format as a courtesy. However, the paper original issued by Company will remain the final product of the Services. Company makes no warranties, either express or implied, regarding the fitness or suitability of any electronic Documents or media.

11.5 Unauthorized Use. No party other than Client may rely on the Documents without Company's prior written consent and receipt of additional compensation. Client waives any and all claims against Company resulting from the unauthorized use or alteration of Documents by Client or any party obtaining them through Client. Client will defend, indemnify and hold harmless Company from and against any claim, action or proceeding brought by any party claiming to rely upon information or opinions contained in Documents without having obtained Company's prior written consent.

12. SUSPENSION & DELAY; TERMINATION

12.1 Suspension & Delay. Client may, upon 10 days written notice at any time, suspend Company's Services. Company may terminate this Agreement if Client suspends the Services for more than 60 days, in which case Client will pay Company as provided in Section 12.4. If Client suspends the Services, or

if Client or others delay Company's Services, Client and Company agree to equitably adjust the time for completion of the Services and Company's compensation for the additional labor, equipment, and other charges associated with maintaining its workforce for Client's benefit during the delay or suspension, and any charges incurred by Company for demobilization and subsequent remobilization.

12.2 Termination for Convenience. Company and Client may terminate this Agreement for convenience upon 10-days written notice delivered or mailed to the other party.

12.3 Termination for Cause. In the event of material breach of this Agreement, the non-breaching party may terminate this Agreement if the breaching party fails to cure the breach within 10 days following delivery of the non-breaching party's written notice of the breach to the breaching party. The termination notice must state the basis for the termination. The Agreement may not be terminated for cause if the breaching party cures the breach within the 10-day period.

12.4 Payment on Termination. Following termination other than for Company's breach of this Agreement, Client will pay Company for the Services performed prior to the termination notice date, and for any necessary Services and expenses incurred in connection with the termination of the Project, including but not limited to, the costs of completing analysis, records and reports necessary to document job status at the time of termination and costs associated with termination of subcontractor contracts in accordance with Company's then-current SCHEDULE OF CHARGES in Exhibit A.

12.5 Force Majeure. In the event that Company is prevented from completing performance of its obligations under this Agreement by adverse weather or other occurrence beyond the control of Company, then Company will be excused from any further performance of its obligations and undertakings. In the event of a force majeure delay that does not result in termination of the Agreement, the schedules will be equitably adjusted.

13. DISPUTES

13.1 Mediation. All disputes between Company and Client are subject to mediation. Either party may demand mediation by serving a written notice stating the essential nature of the dispute, the amount of time or money claimed, and requiring that the matter be mediated within 45 days of service of notice. No action or suit may be commenced unless the parties fail to conduct the mediation within 45 days after service of notice; or mediation occurred but did not resolve the dispute; or a statute of limitation would elapse if suit was not filed prior to 45 days after service of notice.

13.2 Choice of Law; Venue. This Agreement will be construed in accordance with and governed by the laws of the state in which the Project is located.

13.3 Statutes of Limitations. Any applicable statute of limitations will be deemed to commence running on the earlier of the date of substantial completion of Company's Services under this Agreement or the date on which claimant knew, or should have known, of facts giving rise to its claims.

14. MISCELLANEOUS

14.1 Assignment and Subcontracts. During the term of this Agreement and following its expiration or termination for any reason, neither party may assign this Agreement or any right or claim under it, in whole or in part, without the prior written consent of the other party, except for an assignment of proceeds for financing purposes. Any assignment that fails to comply with this paragraph will be void and of no effect. Company may subcontract for the services of others without obtaining Client's consent if Company deems it necessary or desirable for others to perform certain Services.

14.2 Integration and Severability. This Agreement reflects the parties' entire agreement with respect to its terms and limitations and supersedes all prior agreements, written and oral. If any portion of this Agreement is found void or voidable, such portion will be deemed stricken and the Agreement reformed to as closely approximate the stricken portions as law allows. These terms and conditions survive the completion of the Services under and the termination of the Agreement, whether for cause or for convenience.

14.3 Modification of This Agreement. This Agreement may not be modified or altered, except by a written agreement signed by authorized representatives of both parties and referring specifically to this Agreement.

14.4 Notices. Any and all notices, requests, instructions, or other communications given by either party to the other must be in writing and either hand delivered to the recipient or delivered by first-class mail (postage prepaid) or express mail (billed to sender) at the addresses given in this Agreement.

14.5 Headings. The headings used in this Agreement are for convenience only and are not a part of this Agreement.

14.6 Waiver. The waiver of any term, condition or breach of this Agreement will not operate as a subsequent waiver of the same term, condition, or breach.

14.7 Precedence. These GENERAL CONDITIONS take precedence over any inconsistent or contradictory provisions contained in any other agreement term, proposal, purchase order, requisition, notice to proceed, or other document regarding Company's Services.

14.8 Incorporation of Provisions Required By Law. Each provision and clause required by law to be inserted in this Agreement is included herein, and the Agreement should be read and enforced as though each were set forth in its entirety herein.

End of General Conditions



BOARD AGENDA ITEM

Date: February 4, 2020
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: February 12, 2020

Title of Board Item:

First Reading – Board Policy Review

Background:

The Board Policies listed below have been reviewed and found to be consistent with District practice.

BP # 2015 – Student Member(s)
BP #2305 – Annual Organizational Meeting
BP #2310 – Regular Meetings of the Board
BP #2320 – Special and Emergency Meetings
BP #2350 – Speakers
BP #2355 – Decorum
BP #2360 – Minutes
BP #2365 – Recording
BP #6620 – Naming of District Facilities and Properties

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 2015 Student Member(s)

Reference:

Education Code Section 72023.5

The board shall include one non-voting student member. The term of office shall be one year commencing June 1.

The student member shall be a resident of California at the time of nomination, and during the term of service, and shall be enrolled in and maintain a minimum of five (5) semester units in the District at the time of nomination and throughout the term of service. In the event the student is employed with the District, the student is not required to give up employment with the District. The student shall maintain a cumulative grade point average of 2.5.

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

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

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

BP 2305 Annual Organizational Meeting

Reference:

Education Code Section 72000(c)(2)(A)

The annual organizational meeting of the Board will be held at the regular meeting in December (within the first two weeks). The purpose of the annual organizational meeting is to elect a president and a secretary, and conduct any other business as required by law or determined by the Board.

BP 2310 Regular Meetings of the Board

Reference:

Education Code Section 72000(d); Government Code 54952.2, 54953 et seq.; 54961

Regular meetings of the Board shall be held the second Wednesday of each month. Regular meetings of the Board shall normally be held at Taft College, 29 Cougar Court, Taft, California.

A notice identifying the location, date, and time of each regular meeting of the Board shall be posted at least ten (10) days prior to the meeting and shall remain posted until the day and time of the meeting. All regular meetings of the Board shall be held within the boundaries of the District except in cases where the board is meeting with another local agency or is meeting with its attorney to discuss pending litigation if the attorney's office is outside the District.

All regular and special meetings of the Board shall be open to the public, be accessible to persons with disabilities, and otherwise comply with Brown Act provisions, except as required or permitted by law.

BP 2320 Special and Emergency Meetings

Reference:

Government Code Sections 54956, 54956.5, 54957; Education Code Section 72129

Special meetings may from time to time be called by the President of the Board or by a majority of the members of the Board. Notice of such meetings shall be posted at least 24 hours before the time of the meeting, and shall be noticed in accordance with the Brown Act. No business other than that included in the notice may be transacted or discussed.

Emergency meetings may be called by the President of the Board when prompt action is needed because of actual or threatened disruption of public facilities under such circumstances as are permitted by the Brown Act, including work stoppage, crippling disasters, and other activity that severely impairs public health or safety.

No closed session shall be conducted during an emergency meeting, except as provided for in the Brown Act to discuss a dire emergency.

The Superintendent/President shall be responsible to ensure that notice of such meetings is provided to the local news media as required by law.

See Administrative Procedures: AP 2320

BP 2350 Speakers

Reference:

Government Code Sections 54950, et seq.; Education Code Section 72121.5

Persons may speak to the Board either on an agenda item or on other matters of interest to the public that are within the subject matter jurisdiction of the Board.

Oral presentations relating to a matter on the agenda, including those on the consent agenda, shall be heard before a vote is called on the item.

Persons wishing to speak to matters not on the agenda shall do so at the time designated at the meeting for public comment.

Those wishing to speak to the Board are subject to the following:

- * The President of the Board may rule members of the public out of order if their remarks do not pertain to matters that are within the subject matter jurisdiction of the Board or if their remarks are unduly repetitive.
- * Non-scheduled substitutes may not speak in place of scheduled speakers unless alternates have been submitted on the original request.
- * Employees who are members of a bargaining unit represented by an exclusive bargaining agent may address the Board under this policy, but may not attempt to negotiate terms and conditions of their employment. This policy does not prohibit any employee from addressing a collective bargaining proposal pursuant to the public notice requirements of Government Code Section 3547 and the policies of this Board implementing that section.
- * Requirements for individuals wishing to speak:
 - * Individuals wishing to speak shall complete a written request to address the Board at the beginning of the meeting at which they wish to speak.
 - * The request shall include the person's name and name of the organization or group represented, if any, and a statement noting the agenda item or topic to be addressed.

BP 2350 - Speakers

- * No member of the public may speak without being recognized by the President of the Board.
- * Each speaker will be allowed a maximum of five (5) minutes per topic. Thirty (30) minutes shall be the maximum time allotment for public speakers on any one subject regardless of the number of speakers at any one board meeting. At the discretion of a majority of the Board, these time limits may be extended.
- * Each speaker coming before the Board is limited to one presentation per specific agenda item before the Board, and to one presentation per meeting on non-agenda matters.

BP 2355 Decorum

Reference:

Education Code Section 72121.5; Government Code Section 54954.3(b)

The following will be ruled out of order by the presiding officer:

- * Remarks or discussion in public meetings on charges or complaints which the Board has scheduled to consider in closed session.
- * Profanity, obscenity and other offensive language.
- * Physical violence and/or threats of physical violence directed towards any person or property.

In the event that any meeting is willfully interrupted by the actions of one or more persons so as to render the orderly conduct of the meeting unfeasible, the person(s) may be removed from the meeting room.

Speakers who engage in such conduct may be removed from the podium and denied the opportunity to speak to the Board for the duration of the meeting.

Before removal, a warning and a request that the person(s) curtail the disruptive activity will be made by the President of the Board. If the behavior continues, the person(s) may be removed by a vote of the Board, based on a finding that the person is violating this policy, and that such activity is intentional and has substantially impaired the conduct of the meeting.

If order cannot be restored by the removal in accordance with these rules of individuals who are willfully interrupting the meeting, the Board may order the meeting room cleared and may continue in session. The Board shall only consider matters appearing on the agenda. Representatives of the press or other news media, except those participating in the disturbance, shall be allowed to attend any session held pursuant to this rule.

BP 2360 Minutes

Reference:

Education Code Section 72121(a); Government Code Section 54957.5

The Superintendent/President shall cause minutes to be taken of all meetings of the Board. The minutes shall record all actions taken by the Board. The minutes shall be public records and shall be available to the public. If requested, the minutes shall be made available in appropriate alternative formats so as to be accessible to persons with a disability.

BP 2365 Recording

References:

*Education Code Section 72121(a);
Government Code Sections 54953.5 and 54953.6*

Any audio or video recording of a an open and public Board meeting made by or at the direction of the Board shall be subject to inspection by members of the public in accordance with the California Public Records Act, Government Code Sections 6250, et seq. The Superintendent/President is directed to enact administrative procedures to ensure that any such recordings are maintained for at least thirty days following the taping or recording.

Persons attending an open and public meeting of the Board may, at their own expense, record the proceedings with an audio or video tape recording or a still or motion picture camera or may broadcast the proceedings. However, if the Board finds by a majority vote that the recording or broadcast cannot continue without noise, illumination, or obstruction of view that constitutes or would constitute a persistent disruption of the proceedings, any such person shall be directed by the President of the Board to stop.

See Administrative Procedures AP 2365

BP 6620 Naming of District Facilities and Properties

The purpose of this policy is to encourage private support through offering recognition opportunities to name campus facilities and properties. All recommendations for naming buildings shall be submitted to the Board of Trustees by the Superintendent/President. No commitment of naming shall be made prior to Board of Trustees' approval of the proposed name.

- * The Board of Trustees of the West Kern Community College District retains authority for naming all Taft College facilities and properties. This includes but is not limited to all buildings; portions of buildings; athletic fields; courts and facilities; and other areas of major assembly or activities including plazas and courtyards. Each proposal for naming shall be considered on its own merits and approved by the Board of Trustees.
- * All fundraising campaigns which include naming rights must be submitted to the Superintendent/President and approved by the Board of Trustees. The proposal must include the building(s) or facilities to be named, the proposed gift opportunity levels, and the method of recognition. Names of donors shall be submitted to the President and the Board of Trustees on a regular basis.
- * The West Kern Community College District may honor or memorialize individuals or organizations in recognition of outstanding contributions to the West Kern Community College District per the criteria set forth in AP 6620, the administrative procedures which accompany this policy. Outstanding contributions may include but are not limited to financial gifts, time and talents devoted to the District, or distinguished service. The opportunities for recognition will be recommended to the Superintendent/President in writing and approved by the Board of Trustees.
- * A naming conferred in recognition of a pledge is contingent upon the gift agreement that makes every effort to ensure fulfillment of the pledge. Naming may be removed if the pledge is not fulfilled as dictated in the administrative procedures as set forth in AP 6620.
- * A "donation" connotes a philanthropic intent and is not considered a term-limited "sponsorship."
- * Prior to gift acceptance, the District will determine the philanthropic intent of the gift, i.e. unconditional charitable donation versus a

conditional sponsorship payment that results in marketing opportunities for a corporation or donor.

- * The named facility or portion thereof will be in perpetuity for the life of the building unless otherwise specified in the gift agreement. The West Kern Community College District is not under any obligation to “transfer” a named facility when it (or a portion of it) is rendered no longer usable unless the District chooses to do so.

When a donor gift is involved, a review of the request of naming shall consider:

- * The significance of the proposed gift as it relates to the realization or success of a project or to the enhancement of the projects’ usefulness to the District;
- * The eminence, reputation, and integrity of the individual or entity whose name is proposed;
- * The relationships of the individual or entity to the District;

When no financial gift is involved, the naming must honor a person who:

- * Has served the District in an academic capacity and has earned the reputation as a scholar; or
- * Has served the District and made extraordinary contributions to the District.

When a proposal for naming in honor of an individual involves service in an academic or administrative capacity, the proposal shall not be made until the individual has been retired or deceased at least one year.

In special circumstances, the Board of Trustees may waive any or all of the above criteria.

See Administrative Procedure AP 6620

Date: January 31, 2020
Submitted by: Heather del Rosario, Vice President, Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 12, 2020

Title of Board Item: Determination of Order of Employment for 2019-20 Contract Faculty with a Hire Date of January 9, 2020.

Background:

This is to certify that the following employees who first rendered paid service on the same date were notified to participate in a lottery drawing to take place in the Human Resources Department on January 28, 2020 to determine the order of employment for the following employees who first rendered paid service on January 9, 2020:

Gina Gardner Christopher Taylor Kyle Webster

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 three 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. Christopher Taylor 2. Kyle Webster 3. Gina Gardner

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

Date: February 3, 2020
Submitted by: Amanda Bauer, Director of Fiscal Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Information Item



Board Meeting Date: February 12, 2020

Title of Board Item: CCFS-311Q for the 2nd quarter ending December 31, 2019.

Background:

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

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Attached is a copy of the West Kern Community College District's California Community Colleges Chancellor's Office Financial Status Report (CCFS-311Q) for the quarter ended December 31, 2019. This report will be submitted to the Taft College Board of Trustees for their review at the regularly scheduled board meeting on February 12, 2020.

This report represents the second quarter of the 2019-2020 fiscal year. Total General Fund unrestricted revenues received to date were \$11,407,220 or 40% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$13,641,949 or 48% of the budgeted projections. The district is still on track to meet its projected revenue/expenditure assumptions established during the adopted budget.

Approved: 

Dr. Debra Daniels, Superintendent/President

**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

Quarterly Financial Status Report, CCFS-311Q

VIEW QUARTERLY DATA

CHANGE THE PERIOD

Fiscal Year: 2019-2020

District: (690) WEST KERN

Quarter Ended: (Q2) Dec 31, 2019

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2016-17	Actual 2017-18	Actual 2018-19	Projected 2019-2020
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A. Revenues:					
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	23,244,535	26,244,066	28,845,042	28,626,967
A.2	Other Financing Sources (Object 8900)	0	0	-413,330	0
A.3	Total Unrestricted Revenue (A.1 + A.2)	23,244,535	26,244,066	28,431,712	28,626,967
B. Expenditures:					
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	24,696,386	23,784,299	25,618,214	28,126,967
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	1,557,890	3,321,348	2,813,500	500,000
B.3	Total Unrestricted Expenditures (B.1 + B.2)	26,254,276	27,105,647	28,431,714	28,626,967
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	-3,009,741	-861,581	-2	0
D. Fund Balance, Beginning					
D.1	Prior Year Adjustments + (-)	845,501	3,491,317	-1,038,075	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	8,911,266	9,392,842	7,493,186	7,492,125
E. Fund Balance, Ending (C. + D.2)					
E.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	22.5%	31.5%	26.4%	26.2%

II. Annualized Attendance FTES: This data is being captured in CCFS-320 and is no longer required here.

G.1	Annualized FTES (excluding apprentice and non-resident)				
-----	---	--	--	--	--

	Description	As of the specified quarter ended for each fiscal year			
		2016-17	2017-18	2018-19	2019-2020
III. Total General Fund Cash Balance (Unrestricted and Restricted)					
H.1	Cash, excluding borrowed funds		10,019,463	7,145,921	6,655,860
H.2	Cash, borrowed funds only		0	0	0
H.3	Total Cash (H.1 + H.2)	7,494,989	10,019,463	7,145,921	6,655,860

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

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I. Revenues:					
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	28,580,711	28,626,967	11,407,220	39.8%
I.2	Other Financing Sources (Object 8900)	0	0	0	
I.3	Total Unrestricted Revenue (I.1 + I.2)	28,580,711	28,626,967	11,407,220	39.8%
J. Expenditures:					
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	28,053,656	28,126,967	13,257,473	47.1%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	527,055	500,000	384,476	76.9%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	28,580,711	28,626,967	13,641,949	47.7%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	0	0	-2,234,729	
L. Adjusted Fund Balance, Beginning					
L.1	Fund Balance, Ending (C. + L.2)	7,492,125	7,492,125	5,257,396	
M	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	26.2%	26.2%		

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

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

Contract Period Settled (Specify) YYYY-YY	Management		Permanent		Academic		Classified	
	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *
a. SALARIES:								
Year 1: 2019-20	9,386	3.26%	14,456	3.26%	6,672	3.26%	137,831	4.26%
Year 2:								
Year 3:								
b. BENEFITS:								
Year 1: 2019-20	2,402	4404.65%	3,014	3.26%	1,391	3.26%	30,720	4.26%
Year 2:								
Year 3:								

* As specified in Collective Bargaining Agreement or other Employment Contract

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

The district wide salary increase was funded by the 3.26% COLA increase the District received from the state for the fiscal year 2019-20. These negotiated contract adjustments to the salary schedules were initially budgeted into our adopted budget plan at the beginning of the fiscal year.

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

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

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

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

Date: February 7, 2020
Submitted by: Dr. Leslie Minor, Vice President of Instruction *lm*
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 12, 2020

Title of Board Item:

Approval of Sabbatical Leave Proposal

Background:

A sabbatical leave at Taft College has as its purpose "for the faculty member to focus on travel and/or study that will strengthen the contribution that a faculty member makes to students, the institution, and in support of the mission of the District and its educational program" (CBA Article 5.9). Prof. Michelle Oja has requested a one-semester sabbatical leave in order to create an online open source textbook for PSYC 2200, Elementary Statistics for the Behavioral and Social Sciences. The creation of this textbook will benefit students by providing them with a relevant, current, comprehensive, and accessible textbook. As a free online textbook, it removes a financial barrier to education, improving equity in access.

Prof. Michelle Oja's sabbatical leave proposal has been reviewed and approved by the Academic Employer-Employee Relations Committee in accordance with CBA article 5.9.

Terms (if applicable):

Spring 2021

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Dr. Debra Daniels, Superintendent/President

District Sabbatical Leave Proposal

Name: *Michelle Oja*

Division(s): *Social and Behavioral Sciences*

Department(s): *Psychology (sometimes Sociology)*

Proposed Sabbatical Dates: *Spring 2021*

Sabbatical Title: *Online Educational Resources in Behavioral Statistics*

Proposal Submission Date: *January 10th, 2020*

Abstract - the abstract explains the purpose and rationale for the sabbatical.

The ABSTRACT should contain a brief summary of the material found under five of the headings in the body of the proposal: 1. Introduction and Background, 2. Objectives, 3. Activities, 4. Benefits to the District, and 5. Outcomes.

1. Introduction and Background:

I am a tenured faculty member and division chair at Taft College who continues to learn about how colleges processes can improve, and how my teaching can be improved. Zero cost textbooks are one way that colleges are trying to help students succeed, and there is a need for a new behavioral statistics textbook at Taft College.

2. Objectives

I would like to compile and develop online textbook chapters for our PSYC 2200 course in the hopes of completing a full textbook.

3. Activities

I would learn about OER and online textbooks, review existing OER materials for behavioral statistics, develop portions for PSYC 2200 with practice problems and keys, and have current PSYC 2200 instructors review the material.

4. Benefits to the District

This would benefit our students by providing a free, appropriate, and accessible textbook organized so that all of our current PSYC 2200 instructor will find valuable. This online educational resource would also benefit our ZTC program by providing a ZTC mathematics option. Taft College would be benefitted by showing our competence and passion to help students.

5. Outcomes

A draft packet of material to be reviewed by current PSYC 2200 instructors, with practice problems and answer keys, will be the outcome, with the ultimate goal of completing a full online textbook.

1. Introduction and Background

This section should include your division, department, assignment or the courses you teach, your length of service for the District, and your professional interests. Indicate the length of time you plan for your sabbatical (Fall semester, Spring semester, full year) and the developments in your field that led to this proposal. You should also include the purposes of the leave, the category in which it falls and show how it meets the criteria.

- **Division(s):** *Social and Behavioral Sciences*
- **Department(s):** *Psychology (sometimes Sociology)*
- **Courses Taught:**
 - *I have taught most of the Psychology curriculum, including:*
 - **PSYC 1500:** *Introduction to Psychology*

- PSYC 2003: Child Growth & Development
- PSYC 2030: Human Sexuality
- PSYC 2033: Personal and Social Adjustment
- PSYC 2038: Gender Studies (now deactivated)
- PSYC 2080: Introduction to Lifespan Psychology
- PSYC 2200: Elementary Statistics for the Behavioral and Social Sciences
- PSYC 2205: Introduction to Research Methods in the Social Sciences.
- SOC 2110: Minority Group Relations
- Length of Service: 2012-present, so I'm on my 8th year at Taft College
- Professional Interests: I love learning about research on teaching, and applying it to my classrooms. I have been involved in the IEPI Partner Resource Teams to learn how other college work, as well as on an accreditation site visit team. I also am the advisor for SPECTRUM (TC's gay/straight alliance) and the Social Science Research Group (which I developed after the Psychology Club was inactive for a few years). My professional research interests focus on stereotypes, particularly intersecting stereotypes based on race and gender.
- Sabbatical Length: One semester; I believe that Spring 2021 would be best so that I could keep the momentum and complete the project during summer 2021. Additionally, I would like to utilize Fall 2020 to help plan for the project, and attend OER workshops and conferences.
- Developments in the Field: As online and zero cost textbooks have become a driving force in California community colleges, I have attempted to find a textbook for PSYC 2200, the behavioral statistics courses. I have been unable to find a traditional nor an electronic textbook that fits our needs and is approved by the full-time faculty who teach the course. As this course is required in the Zero Textbook Cost (ZTC) Administration of Justice (ADMJ) degree, there is a need. In order to solve the problem of the department finding a textbook that we all can agree on, and finding an online textbook for the ZTC ADMJ degree, I would like to develop our own online behavioral statistics textbook.

Purposes of sabbaticals may include:

- (a) Scholarly or creative endeavors in your discipline;**
- (b) Improvement of skills in your discipline;
- (c) Retraining in a new discipline;
- (d) Improvement of skills;
- (e) Development of programs and curriculum

The purpose of my sabbatical would be to develop a draft of an online behavioral statistics textbook that Taft College faculty could utilize in PSYC 2200. This online textbook could be used by any statistics course that follows the current C-ID of PSYC 2200 for California community colleges.

This fits the TC mission by providing an equitable learning environment defined by applied knowledge. Online textbooks provide an equitable learning environment by ensuring that all students have access to the textbooks. The textbook would also incorporate applying knowledge.

This is significantly related to my teaching of PSYC 2200, which has become a large portion of my load because of AB 705 requirements.

By researching and designing a textbook, I would improve my professional competence in teaching behavioral statistics through understanding the pedagogy of textbooks, as well as improving my understanding of statistics.

Criteria: Your plan must significantly relate to the District mission, to your teaching, or other assignment and should improve your professional competence.

Categories of leave may include:

- (a) Study at an accredited university or college
- (b) A special project or research problem planned with specific objectives**
- (c) Work experience and study in an appropriate field
- (d) Travel
- (e) Curriculum Planning and Development
- (f) Combinations of the above

2. Objectives

Broadly and in general terms, what do you expect to accomplish with your sabbatical project(s)?
(The following sentence fragments indicate the type of information usually included.)

To develop a draft of an online textbook for TC's behavioral statistics course (PSYC 2200) with the ultimate goal of completing an online textbook or packet of material to be used as the primary textbook for PSYC 2200 that all faculty would find useful and appropriate.

3. Activities

Provide a timeline of the activities to be undertaken. Lay out your plan for the sabbatical in the time frame you are requesting. Describe in enough detail the work you intend to carry out, where it will take place, the various stages or parts of it, and the amount of time you expect to devote to different activities. List names and affiliations of people you will work with. List courses, workshops, etc. that you will take in some detail, including the school(s) proposed and the level of the coursework. For a travel sabbatical, provide a rough itinerary. (With permission from your supervising administrator you can change these specifics later.)

The following timeline is based on completing the project in one semester.

- **January:**
 - *Meet with David Wymore and Tabitha Raber, TC adjunct instructors who have developed online course packets and textbooks for ADMJ courses.*
 - *Outline Course Outline of Record or C-ID to organize content areas that should be included.*
 - *Start to develop practice problems (scenarios), with answer keys for each outlined area.*
 - *Attend state-wide OER (Online Educational Resources) conferences and webinars.*
 - *Review and collect current OER for behavioral statistics that could be utilized in our OER materials for PSYC 2200.*
 - *Network with behavioral statistics textbook instructors.*
- **February & March:**
 - *Continue to review and collect, then revise and integrate, currently available OER for behavioral statistics.*
 - *Start developing content in the areas identified in the Course Outline of Record or C-ID.*
 - *Continue to develop practice problems (scenarios), with answer keys for each outlined area.*
 - *Continue to attend state-wide OER (Online Educational Resources) conferences and webinars.*
 - *Continue to network with behavioral statistics textbook instructors.*

- Continue learning how to publish online textbooks.
- April: Continue all of the activities from February/March, as well as start sharing content areas with TC behavioral statistics faculty for review.
- May:
 - Start finalizing content areas,
 - Continue sharing with TC behavioral statistics faculty for review.
 - Start finalizing practice problems (scenarios), with answer keys. Pilot testing with students currently taking Behavioral Statistics courses could occur.
- Fall 2021: Have sections of PSYC 2200 pilot test portions of the online textbook.

4. Benefits to the District

Relate the purpose of your sabbatical to your role at the District and the District mission. Explain how the sabbatical will advance the mission of the District specifically in regards to the District's strategic plan.

This project would help expand ZTC course offerings in the social sciences through the development of new materials for PSYC 2200. This fits the TC mission by providing an equitable learning environment defined by applied knowledge.

Not only would the online textbook help Taft College students access textbooks for free, and provide a much-needed new PSYC 2200 textbook that the teaching faculty find useful, but colleges across the state will likely be interested in utilizing the textbook. This would bring publicity of the professional competence of our tiny college.

It is a reasonable assumption that students will be more likely to succeed in their courses, persist to the next semester, and graduate when they have free and electronic access to their course materials; these are all goals of the current Strategic Action Plan. Additionally, FTES targets will likely be met when students can take this desired course with a free textbook option.

5. Outcomes

Outcomes are the deliverable products of the leave.

What are the tangible things that you expect to produce and turn in to the AEER Committee. List the expected outcomes and state how they align with the District's strategic plan. These could include: a manuscript, software, works of art, compositions, annotated bibliographies, journals, transcripts from coursework, certificates of attendance, program listings, photographs, syllabus, curriculum, or classroom teaching materials.

A draft of an online textbook or compiled packet of instructional content and practice problems (with answer keys for faculty) will be the deliverable product. Depending on the results of the exploratory stage, these materials may also be embedded in a Canvas shell that is easy for all faculty to import into their own Canvas shells.

6. Measurement of Outcomes

Describe in detail how each outcome will be measured. In many cases, the "measurement" may be that a product such as a document or art work will be available.

Portions of a printable packet or textbook that students can access electronically will be available.

7. References (if appropriate for the expected outcomes of the sabbatical)

If the expected outcomes are such that references are necessary, please list those references along with contact information.

I have read and understood the contract language as it relates to Sabbatical leave and agree to abide by the contents therein.

Faculty Member & Division Chair

Date

Potential Future Division Chair

Date

Date: January 30, 2020
Submitted by: Andrew Prestage, Executive Director Information Technology
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 12, 2020

Title of Board Item:

PortalGuard Invoice #012820-S1 Annual Renewal – PortalGuard Software License, Technical Support & Maintenance Contract

Background:

Single-Sign On (SSO) / Federated ID enabled software is a technology component that is required for membership into the California Community Colleges Online Education Initiative (OEI).

Terms (if applicable):


One year contract renewal April 27, 2020 – April 26, 2021

Expense (if applicable):

Total cost of the annual maintenance contract is \$5,000.00

Fiscal Impact Including Source of Funds (if applicable):

Annual maintenance renewal costs has been built into the 2019-2020 IT administrative budget,

Approved: 
Dr. Debra Daniels, Superintendent/President

Invoice

PISTOLSTAR, INC.
 P.O. Box 1226
 Amherst, NH 03031-1226

Date	Invoice #
28-Jan-2020	012820-S1

Bill To:
Taft College Attn: Accounts Payable 29 Cougar Court Taft, CA 93268

PO #	Terms	Due Date
N/A	Net 30	27-Mar-2020

Qty	Description	Rate	Amount		
1	<u>Annual Renewal - PortalGuard Software License, Technical Support & Maintenance Contract:</u> (Includes 12 Support Incidents) Support Term: [04-27-2020 -to- 04-26-2021]	\$ 5,000.00	\$ 5,000.00		
<p>**Payments can be made by Check, Wire Transfer or ACH**</p> <table> <tr> <td> Wire Transfer Info: Citizens Bank Meeting Place Amherst, NH 03031 USA Wire Routing # 011500120 Account # 3312111341 SWIFT Code: CTZIUS33 </td> <td> ACH Payment Info: Routing # 011401533 Account # 3312111341 </td> </tr> </table> <p>Questions regarding this invoice should be directed to: Audrey Anderson 603-547-1208 accounts@pistolstar.com</p> <p style="text-align: right;">***All Amounts are in US Dollars***</p>				Wire Transfer Info: Citizens Bank Meeting Place Amherst, NH 03031 USA Wire Routing # 011500120 Account # 3312111341 SWIFT Code: CTZIUS33	ACH Payment Info: Routing # 011401533 Account # 3312111341
Wire Transfer Info: Citizens Bank Meeting Place Amherst, NH 03031 USA Wire Routing # 011500120 Account # 3312111341 SWIFT Code: CTZIUS33	ACH Payment Info: Routing # 011401533 Account # 3312111341				
Total			\$ 5,000.00		

Date: February 4, 2020
Submitted by: Heather del Rosario, Vice President, Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: February 12, 2020

Title of Board Item: Renewal of Postage Machine Lease with NEOPOST serviced by CCI Office Technologies.

Background:

The current lease for the postage machine is set to expire in October of this year. CCI Office Technologies has offered to renew the lease now, to lock in the current rate for the new term of the lease.

Terms (if applicable):

Lease is for sixty-three months, paid quarterly.

Expense (if applicable):

Quarterly Lease Payment	\$933.30
Mailprotect Warranty	\$26.58
Tax	<u>\$54.36</u>
Total Quarterly payment	\$1,014.24

For an annual cost of approximately \$4,056.96

Fiscal Impact Including Source of Funds (if applicable):

The expense will be included in the 2020-21 Human Resources Budget, paid with District funds.

Approved:  2/4/2020
Dr. Debra Daniels, Superintendent/President

Section (A) Office Information

Office Number	Office Name	Phone #	Date
			01/30/2020

Section (B) Billing Information

Company Name	TAFT COLLEGE		
DBA			
Billing Address	29 Cougar Ct		
City State Zip+4	TAFT	CA	93268
Contact Name		Phone	(661) 736-7700
Contact Title		Fax	(661) 763-7739
Email Address		PO #	

Section (C) Installation Information (if different from billing information)

Company Name	TAFT COLLEGE		
Installation Address	29 Cougar Ct		
City State Zip+4	TAFT	CA	93268
Contact Name		Phone	(661) 736-7700
Contact Title		Fax	(661) 763-7739
Email Address			
Main Post Office	TAFT	PO 5-Digit Zip Code	93268

Section (D) Products

Qty	Model / Part Number	Description (include Serial Number, if applicable)
1	IH700SHWP10	IN Series 700 Base w/ Mixed Size Feeder, Sealer, Drop Tray, Ink Cartridge, LAN Cable & IHWP10
1	IH67PERMIT	IH700 and IH750 Permit Slogan
1	NSRLD-USB	NeoShip Brother Thermal Label Ptrr (w/str pack lbs) Works w/NeoShip BASIC, PLUS & ADVANCED solutions. Available on IM/IH mailin

Section (E) Lease Payment Information & Schedule

Tax Status: <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Tax Exempt <i>Certificate attached</i> Billing Frequency: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annually Billing Method: <input checked="" type="checkbox"/> Standard	Number of Months First 63	Monthly Payment (Plus applicable taxes) \$311.10
	Current Lease Number: N15041079A	
	<input type="checkbox"/> ACH (Customer to submit authorization form)	

Section (F) Postage Meter & Postage Funding Information

Meter Model	IH700AI	Machine Model	IH700SHWP10
Postage Funding Method: <input checked="" type="checkbox"/> Bill Me <input type="checkbox"/> Prepay by Check <input type="checkbox"/> ACH Debit (Submit customer authorization form)		Postage Funding Account: <input type="checkbox"/> POC <input checked="" type="checkbox"/> TMS <input type="checkbox"/> New <input type="checkbox"/> Existing Existing Account Number:	

Service Products (Check all that apply)

<input checked="" type="checkbox"/> Online Postal Rates iMeter™ App (SP10)
<input type="checkbox"/> Online Postal Expense Manager iMeter™ App (SP20/NeoStats)
<input type="checkbox"/> Online E-Services iMeter™ App (SP30)
<input checked="" type="checkbox"/> NeoShip PLUS (EP70PLUS)
<input checked="" type="checkbox"/> NeoShip Install & User Guide (EP70GUIDES)
<input type="checkbox"/> RunMyMail <input type="checkbox"/> 3G/4G Cell Service
<input checked="" type="checkbox"/> Maintenance
<input checked="" type="checkbox"/> Installation/Training
<input type="checkbox"/> Software Support for premise (non-cloud) solutions

Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to NeoFunds/TotalFunds unless initialed here _____.

This document consists of a Product Lease ("Lease") with MailFinance Inc.; and a Postage Meter Rental Agreement ("Rental Agreement"), and an Online Services and Software Agreement with Neopost USA Inc.; and a NeoFunds/TotalFunds Account Agreement with Mailroom Finance, Inc. Your signature constitutes an offer to enter into the Lease and, if applicable, the other agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Commercial-Equipment-Lease-Terms-USPS-Dealer-v4-18), which are also available at <https://www.neopost.com/terms/commercial-equipment-lease-terms-usps-dealer-v4-18.pdf>, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

[Signature]

Authorized Signature	Print Name and Title	Date Accepted
Accepted by Neopost USA and its Affiliates		Date Accepted

Why Wait Program Agreement

The Neopost Why Wait program entitles you to upgrade your Neopost equipment up to 6 months prior to the end of the term of your Current Lease. Your new lease term will automatically commence and billing will begin after your Current Lease has reached the end of its current Term. The transition from your Current Lease to the New Lease will be seamless.

By electing to participate in this program, you agree to the following:

- You agree to continue making payments on lease number N15041079A through the end of its Initial Term or, if applicable, the current Renewal Term.
- The term of the new lease, being signed concurrently with this agreement, ("New Lease") will commence when the Current Lease reaches the end of its Initial Term or, if applicable, the current Renewal Term.
- The Products that are subject to the Current Lease will be replaced with the Products identified in the New Lease for the remainder of the Current Lease's Initial Term or, if applicable, the current Renewal Term.
- The replaced products must be returned to Us within thirty (30) days of the effective date of this agreement.

Company: TAFT COLLEGE

Signature: _____

Name (printed): _____

Title: _____

Date: _____

Company: MailFinance Inc.

Signature : _____

Name (printed): _____

Title: _____

Date: _____



HASLER



Alex Rampone
(805)856-8444

Taft College

Current Equipment: IH700 Mail machine & 10 pound scale

Paying Now: → \$311.10 per month lease/meter (billed quarterly)

Proposed Equipment:



IH700 MAIL MACHINE

- FULLY AUTOMATIC FEED
- 140 letters per minute speed
- Color Touch Screen
- 10 pound integrated scale
- Auto meter strip tape dispenser
- Self Aligning Mixed Mail Feeder, up to 5/8" thick
- Neoship Thermal Label Printer

Proposed lease options to choose from:

\$311.10 per month @ 63 months

(check box for preferred lease term and payment)

Lease payments include: all equipment,
meter rental, postage reset fees, scale rate
updates and maintenance.

Intelligent Mailing Solutions

Date: January 21, 2020
Submitted by: Vickie Kimbrough
Area Administrator: Dr. Leslie Minor, VP of Instruction *lm*
Subject: Request for Ratification

Board Meeting Date: February 12, 2020

Title of Board Item:

Guest Speaker – Educational Methodology for Dental Hygiene Professional Development

Background:

Guest speaker will provide information on education methodology “Ask-Tell-Ask”. Content appropriate for faculty-student interaction during patient care clinic sessions that assist in evaluating student critical thinking skills applicable to patient care.

Terms (if applicable):

January 17, 2020


Expense (if applicable):

Costs are \$500 for speaker honorarium and \$272 for mileage.

Fiscal Impact Including Source of Funds (if applicable):

Non-state revenue generated through dental hygiene continuing education courses will be the source of funding for compensating the speaker.

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 Cathy Draper, RDH, MS("Independent Contractor"). The agreement is effective January 17, 2020

Recitals

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services: education methodology work op for dental hygiene faculty (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 ASFOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services January 17, 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: Provide education methodology to dental hygiene faculty focused on faculty- student communications during clinic learning sessions
4. **Compensation.** Independent Contractor shall be paid the sum of \$500 plus mileage
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 \$272 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 (this should be negotiated to fit the need) 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: Cathy Draper, RDH, MS

Cathy Draper RDH, MS.
Signature

November 15, 2019

Taft College Check Register Report

01-January-20 through 31-January-20

FY 19-20

78045569	01/02/2020	A00271281WKCCD-Taft College Grant Cle	I0060624	121919	11000	110	5430	66003	33,333.33
78045570	01/07/2020	A00200017A.P.I. Plumbing	I0060639	15319	35827	357	4310	69700	8.04
					35827	357	5632	69700	160.00
					39000	314	5632	64991	250.00
78045571	01/07/2020	A00292936Albertson's LLC	I0060677	17768912	39000	314	4311	64991	301.03
78045572	01/07/2020	A00238497All-Tech Electronic Systems,	I0060638	1686	11000	431	5631	65100	175.00
78045573	01/07/2020	A00200063Austin's Pest Control, Inc.	I0060668	DEC 19	11000	431	5860	65100	455.00
			I0060676	DEC. 19	39000	314	5860	64991	100.00
78045574	01/07/2020	A00200107Bright House Networks	I0060646	111919	31000	423	5840	69100	124.97
78045575	01/07/2020	A00200109Brown & Reich Petroleum, Inc	I0060670	11450	11000	432	4316	65100	194.72
					11000	432	4316	65300	69.70
					11000	432	4316	65500	32.88
78045576	01/07/2020	A00099735Burch, Kelsey	I0060672	DEC 19	39000	314	5710	64991	12.99
78045577	01/07/2020	A00200119C.A. Reding Company, Inc.	I0060653	538299	11000	113	4318	00000	67.21
78045578	01/07/2020	A00250381California Chamber of Commer	I0060678	11401692	11000	411	4310	67300	286.30
					11000	411	4310	67300	20.36
78045579	01/07/2020	A00201984California State University	I0060651	2020	12495	319	5710	61900	2,000.00
78045580	01/07/2020	A00201051Central Sanitary Supply	I0060657	1029428	33428	310	4310	69200	30.55
					33588	310	4310	69200	30.56
78045581	01/07/2020	A00200168Central Valley Occupational	I0060685	00202272	11000	411	5990	67300	20.00
			I0060686	00191562	11000	352	5985	64993	48.00
78045582	01/07/2020	A00200279Educational Testing Service	I0060666	HS000000	11000	306	4310	49306	71.00
78045583	01/07/2020	A00202335Fastenal Industrial & Constr	I0060669	CATAF454	11000	431	4310	65100	126.53
78045584	01/07/2020	A00283264Frontier California Inc.	I0060642	79001228	11000	431	5840	65700	797.70
78045585	01/07/2020	A00283264Frontier California Inc.	I0060643	77001228	11000	431	5840	65700	1,008.29
78045586	01/07/2020	A00281945Hutchins, Rileigh E.	I0060648	12192019	11999	000	7412	73900	25.00
78045587	01/07/2020	A00280910Independent Living Center of	I0060674	5494	39000	314	4310	64991	266.94
78045588	01/07/2020	A00297328Jenkins, Nicole E.	I0060663	DEC 19	39000	314	5710	64991	6.96
78045589	01/07/2020	A00243171Lewis, Donna G.	I0060673	121519	39000	314	5710	64991	15.00
78045590	01/07/2020	A00277823MailFinance Inc.	I0060680	N8045974	11000	411	5950	67300	1,014.24
78045591	01/07/2020	A00302532Martinez, Windy	I0060655	121019	12563	319	5710	64900	324.80
78045592	01/07/2020	A00303325Monster Worldwide, Inc.	I0060649	6690131	12571	411	5985	67300	1,350.00
78045593	01/07/2020	A00227738National Benefit Services, L	I0060682	731256	11000	411	5510	67300	142.00
78045594	01/07/2020	A00308503Newton Software, Inc.	I0060679	INV00021	12571	411	5985	67300	333.00
78045595	01/07/2020	A00200498Office Depot	I0060625	41862837	11000	202	4310	60100	140.45
			I0060626	41449127	11000	210	4310	22012	118.65
			I0060627	41350127	11000	421	4310	67200	68.60
			I0060628	41133381	11000	208	4310	15011	574.43
			I0060629	41912526	11000	421	6412	67200	268.11
			I0060630	41519833	11000	212	4311	49999	116.88
			I0060634	41446733	11000	224	4310	60200	12.86
			I0060654	41261047	12000	340	4310	64951	171.48
78045596	01/07/2020	A00288637Otis Elevator Company	I0060687	SJB05744	11000	431	5641	65100	649.92
78045597	01/07/2020	A00201272Owens, Patricia A.	I0060662	112319	39000	312	5710	64991	24.30
78045598	01/07/2020	A00050381Powell, Cindi L.	I0060645	111019	39000	314	4311	64991	105.48
78045599	01/07/2020	A00270674Public Agency Law Group	I0060631	111719	42350	000	5430	71003	4,673.98
78045600	01/07/2020	A00242395Salazar, Jessica	I0060665	DEC 19	39000	314	5710	64991	9.51
78045601	01/07/2020	A00285838Sammy's Detail	I0060688	742	11000	432	5632	67703	150.00
78045602	01/07/2020	A00314761Screenvision Media, Inc.	I0060675	LS-12041	11000	210	5970	20015	100.00
					11000	210	5970	13053	100.00
					11000	210	5970	13052	300.00

Taft College Check Register Report

01-January-20 through 31-January-20

FY 19-20

78045603	01/07/2020	A00200481Sehi Computer Products	I0060632	I0019840	31000	423	6415	69100	0.01
					31000	423	6415	69100	246.67
78045604	01/07/2020	A00314151Sensus ApS	I0060650	4916	12582	301	5642	67800	9,562.50
78045605	01/07/2020	A00200482Sesac, Inc.	I0060644	10374746	11000	301	5642	64500	280.00
78045606	01/07/2020	A00200393Sparkletts	I0060635	121219	11000	301	5810	64500	125.43
78045607	01/07/2020	A00200393Sparkletts	I0060652	12/12/19	11000	113	4310	67801	83.47
78045608	01/07/2020	A00200393Sparkletts	I0060681	12-12-19	11000	411	5641	67300	110.94
78045609	01/07/2020	A00200396Spurr	I0060671	104425	11000	431	5820	65700	2,279.53
					35827	357	5820	69700	407.33
					33428	310	5820	69200	62.41
					33528	310	5820	69200	62.41
					33588	310	5820	69200	62.41
78045610	01/07/2020	A00237176SSD Systems	I0060656	R-001644	33428	310	5880	69200	50.46
					33528	310	5880	69200	50.46
					33588	310	5880	69200	50.46
78045611	01/07/2020	A00201787Standard Insurance Company	I0060683	JAN 20	11000	411	3410	67300	434.00
					11000	411	3420	67300	1,356.22
78045612	01/07/2020	A00201787Standard Insurance Company	I0060684	DEC 19	11000	411	3410	67300	442.68
					11000	411	3420	67300	1,372.61
78045613	01/07/2020	A00200400Stinson's	I0060633	905015-0	12000	311	4318	64200	38.13
					12000	311	4318	64200	61.08
			I0060641	904560-0	11000	421	4318	67704	155.20
78045614	01/07/2020	A00200423Taft City School District	I0060637	20-069	11000	432	5632	65500	74.00
78045615	01/07/2020	A00200425Taft College	I0060636	102819	31000	423	7130	69100	150.00
78045616	01/07/2020	A00313898TimeClock Plus, LLC	I0060667	520920	12582	301	5642	67800	20,727.78
					12582	301	5642	67800	12,379.00
78045617	01/07/2020	A00200354Wells, Susan J.	I0060658	102419	39000	312	4410	64991	22.51
			I0060659	102619	39000	312	5516	64991	800.00
			I0060660	10/17/19	39000	312	5611	64991	45.00
			I0060661	102119	39000	312	4310	64991	95.27
78045618	01/07/2020	A00200356West Side Recreation & Park	I0060664	158267	39000	314	5740	64991	30.00
78045619	01/07/2020	A00308504Wright Express FSC	I0060640	62931532	11000	432	4316	67703	891.00
78045620	01/09/2020	A002000164Imprint	I0060727	8012437	31000	423	4310	69100	1,279.48
					31000	423	5940	69100	48.47
78045621	01/09/2020	A00292936Albertson's LLC	I0060690	17769112	32000	422	4410	69400	11.98
78045622	01/09/2020	A00288646Amazon Web Services, Inc.	I0060709	36860625	11000	113	5644	67801	669.17
78045623	01/09/2020	A00200437Anderson, Amber D.	I0060710	010720	11000	358	5510	62100	2,600.00
78045624	01/09/2020	A00202445AT&T Mobility	I0060722	121819	39000	314	5840	64991	204.71
78045625	01/09/2020	A00305968bloom daily planners	I0060731	121319	31000	423	4310	69100	378.55
78045626	01/09/2020	A00200812Bound Tree Medical	I0060707	83387655	11000	209	4311	49999	9.28
78045627	01/09/2020	A00200119C.A. Reding Company, Inc.	I0060708	537610	31000	423	6412	69100	902.64
78045628	01/09/2020	A00200146Carolina Biological Supply C	I0060706	50879272	11000	210	4311	20015	560.81
78045629	01/09/2020	A00200182City of Taft Police Departme	I0060725	1119WKCC	11000	352	5985	08350	29.00
					12495	319	5985	61900	29.00
					12601	309	5985	64992	21.75
					11000	431	5985	65300	7.25
					12417	209	5985	09011	29.00
					12573	353	5985	64600	29.00
78045630	01/09/2020	A00200238Department of Justice	I0060726	419490	11000	352	5985	08350	32.00
					12495	319	5985	61900	32.00
					12601	309	5985	64992	24.00

Taft College Check Register Report

01-January-20 through 31-January-20

FY 19-20

78045630	01/09/2020	A00200238	Department of Justice	I0060726	419490	11000	431	5985	65300	8.00
									12417	209
									11000	203
									12573	353
									5985	61200
									64600	32.00
78045631	01/09/2020	A00253023	Ellucian Company L.P.	I0060723	90302925	11000	113	5643	67801	775.00
78045632	01/09/2020	A00283264	Frontier California Inc.	I0060693	13581222	31000	423	5840	69100	39.18
78045633	01/09/2020	A00200629	Grainger	I0060715	93806802	11000	431	4312	65100	63.83
78045634	01/09/2020	A00307514	Great River Learning	I0060733	5337358	31000	423	4110	69100	11,025.00
									31000	423
									5940	69100
									69100	486.88
78045635	01/09/2020	A00201160	Hall Silveira, Margaret M.	I0060719	121219	33528	310	5710	69200	12.80
									33428	310
									5710	69200
									33588	310
									5710	69200
									69200	12.80
78045636	01/09/2020	A00201122	Home Depot Credit Services	I0060701	P0053415	11000	431	4310	65100	176.66
78045637	01/09/2020	A00200693	John Wiley & Sons, Inc.	I0060730	8059400	31000	423	4110	69100	810.00
									31000	423
									5940	69100
									69100	59.05
78045638	01/09/2020	A00200715	Kern Electric Distributors	I0060713	575453	11000	431	4310	65100	867.87
78045639	01/09/2020	A00255628	Modern Language Association	I0060698	INV50754	31000	423	4110	69100	1,968.75
78045639	01/09/2020	A00255628	Modern Language Association	I0060698	INV50754	31000	423	5940	69100	116.20
78045640	01/09/2020	A00314755	National Book Network	I0060732	11187992	31000	423	4115	69100	665.60
									31000	423
									5940	69100
									69100	47.39
78045641	01/09/2020	A00200498	Office Depot	I0060717	41934737	11000	352	4310	69610	63.54
78045642	01/09/2020	A00200508	P. G. & E.	I0060691	121819	31000	423	5830	69100	9.20
									31000	423
									5820	69100
									69100	502.26
78045643	01/09/2020	A00200508	P. G. & E.	I0060721	010220	11000	431	5830	65700	15,199.65
78045644	01/09/2020	A00266719	Parts Town, LLC	I0060714	24173375	11000	431	4312	65100	195.59
									11000	431
									5940	65100
									65100	9.99
78045645	01/09/2020	A00274574	Penguin Random House LLC	I0060697	10827213	31000	423	4110	69100	4,300.03
									I0060729	10825030
									31000	423
									4110	69100
									69100	216.00
78045646	01/09/2020	A00018310	Reynolds, David S.	I0060728	SPRING	31000	423	4110	69100	1,999.75
78045647	01/09/2020	A00280086	Rothgeb, Julie J.	I0060718	DEC 19	11000	223	5710	60103	36.54
78045648	01/09/2020	A00307141	Ruiz, Christopher J.	I0060734	DEC 19	12582	301	5510	67800	500.00
78045649	01/09/2020	A00200393	Sparkletts	I0060692	122019	31000	423	4321	69100	23.52
78045650	01/09/2020	A00200393	Sparkletts	I0060703	010220	11000	209	4310	49999	60.49
78045651	01/09/2020	A00200425	Taft College	I0060694	082619	31000	423	7130	69100	12,840.00
78045652	01/09/2020	A00200425	Taft College	I0060695	08/26/19	31000	423	7130	69100	30.00
78045653	01/09/2020	A00200425	Taft College	I0060705	090219	31000	423	7130	69100	19,650.00
78045654	01/09/2020	A00200862	Taft College Bookstore	I0060699	1461	11000	213	5940	49999	14.41
									11000	213
									4311	11051
									11000	210
									4310	13052
									11000	213
									4310	10023
									11000	209
									4311	17014
									61900	133.55
78045655	01/09/2020	A00200862	Taft College Bookstore	I0060700	2648.	12495	319	4310	61900	133.55
78045656	01/09/2020	A00200862	Taft College Bookstore	I0060712	1014	39000	312	4310	64991	64.03
78045657	01/09/2020	A00200434	Teacher's College Press	I0060696	4870671	31000	423	4110	69100	738.52
78045658	01/09/2020	A00249937	The Learning Underground, In	I0060689	INV-0000	11000	209	5645	17018	2,000.00
78045659	01/09/2020	A00314194	The Library Store	I0060716	433422	12201	203	4310	61200	403.33
78045660	01/09/2020	A00203989	Tipton Cash, Heather M.	I0060720	DEC 19	11000	224	4316	60200	45.94
78045661	01/09/2020	A00200338	Verizon Wireless	I0060702	98450399	11000	431	5840	65100	76.19
78045662	01/09/2020	A00275443	WestAir Gases & Equipment In	I0060724	80283570	11000	352	4310	69610	25.96
78045663	01/09/2020	A00200360	Westec	I0060704	27076	11450	204	5641	09543	89,643.75
78045664	01/10/2020	A00313702	Abdelaal, Ahmad N.	S0048191		11000		9526		368.00

Taft College Check Register Report

01-January-20 through 31-January-20

FY 19-20

78045665	01/10/2020	A00262335Baker, Breanne D.	S0048192	11000		9526		368.00	
78045666	01/10/2020	A00296001Barrientos, Alyssa R.	S0048193	11000		9526		145.00	
78045667	01/10/2020	A00307047Escandon, Unique N.	S0048194	11000		9526		145.00	
78045668	01/10/2020	A00296308Espinoza, Odalys	S0048195	11000		9526		138.00	
78045669	01/10/2020	A00311512Fetuu, Michelle M.	S0048196	11000		9526		506.00	
78045670	01/10/2020	A00291268Fuentes, Moises B.	S0048197	11000		9526		1,104.00	
78045671	01/10/2020	A00307182Guzman, Edgar	S0048198	11000		9526		145.00	
78045672	01/10/2020	A00052522Haggard, Laura	S0048199	11000		9526		184.00	
78045673	01/10/2020	A00284777Hale, Morgan L.	S0048200	11000		9526		2.00	
78045674	01/10/2020	A00311409Harron, Mark A.	S0048201	11000		9526		46.00	
78045675	01/10/2020	A00300859Hayes, Seth A.	S0048202	11000		9526		644.00	
78045676	01/10/2020	A00310551Hayn-Hiton, Leilani A.	S0048203	11000		9526		145.00	
78045677	01/10/2020	A00307382Hernandez, Iliana M.	S0048204	11000		9526		150.00	
78045678	01/10/2020	A00305409Ibarra Sanchez, Osvaldo	S0048205	11000		9526		150.00	
78045679	01/10/2020	A00310380Iniguez, Emmanuel	S0048206	11000		9526		150.00	
78045680	01/10/2020	A00105284Kidd, Brittnie	S0048207	11000		9526		46.00	
78045681	01/10/2020	A00106325Lonza, Andrew	S0048208	11000		9526		598.00	
78045682	01/10/2020	A00244008Lopez, Ariel	S0048209	11000		9526		138.00	
78045683	01/10/2020	A00272723Lugo, Anna M.	S0048210	11000		9526		322.00	
78045684	01/10/2020	A00311347Montgomery, Mercy	S0048211	11000		9526		135.00	
78045685	01/10/2020	A00306439Norton, Da'Jhay A.	S0048212	11000		9526		145.00	
78045686	01/10/2020	A00291238Osorio, Alexis	S0048213	11000		9526		150.00	
78045687	01/10/2020	A00311799Oviedo, Carlos A.	S0048214	11000		9526		138.00	
78045688	01/10/2020	A00304752Parihar, Vishavjit	S0048215	11000		9526		322.00	
78045689	01/10/2020	A00296948Ramirez, Angel A.	S0048216	11000		9526		200.00	
78045690	01/10/2020	A00309383Singh, Joseph	S0048217	11000		9526		552.00	
78045691	01/10/2020	A00272566Sorensen, Harrison D.	S0048218	11000		9526		414.00	
78045692	01/10/2020	A00313713Triplett, Jaymi K.	S0048219	11000		9526		138.00	
78045693	01/10/2020	A00313689Vadnais, Michele L.	S0048220	11000		9526		414.00	
78045694	01/10/2020	A00230653Wisehart, Michael J.	S0048221	11000		9526		184.00	
78045695	01/10/2020	A00297433Woggn, Yuvia	S0048222	11000		9526		322.00	
78045696	01/10/2020	A00287909Wuest, Dallas N.	S0048223	11000		9526		460.00	
78045697	01/14/2020	A00200017A.P.I. Plumbing	I0060774	15442	39000	314	5631	64991	92.15
78045698	01/14/2020	A00292936Albertson's LLC	I0060768	17769012	33429	310	4410	69250	118.96
78045699	01/14/2020	A00200043American Express	I0060777	11005122	11000	000	7211	00000	6,770.58
78045700	01/14/2020	A00200053Apple Computer Inc.	I0060753	AB232311	12495	319	6415	61900	1,324.10
78045701	01/14/2020	A00285762Association of Chief Busines	I0060749	BAUER 20	11000	421	5710	67200	850.00
78045702	01/14/2020	A00200063Austin's Pest Control, Inc.	I0060738	DEC '19	12560	223	5860	09565	55.00
78045703	01/14/2020	A00290343Bauer, Amanda M.	I0060781	010920	11000	000	7211	00000	527.27
78045704	01/14/2020	A00200107Bright House Networks	I0060745	010420	12560	223	5645	09565	309.93
78045705	01/14/2020	A00200107Bright House Networks	I0060746	120419	12560	223	5645	09565	309.93
78045706	01/14/2020	A00200109Brown & Reich Petroleum, Inc	I0060776	11451	39000	314	4316	64991	323.04
78045707	01/14/2020	A00082776Carty, Ramona M.	I0060764	DEC 19	39000	314	5710	64991	9.05
78045708	01/14/2020	A00200160CDT, Inc.	I0060762	47603	11000	411	4310	67300	66.00
78045709	01/14/2020	A00200161CDW-G	I0060752	WDS2478	11000	113	4312	67801	164.07
78045709	01/14/2020	A00200161CDW-G	I0060752	WDS2478	12060	113	4312	67801	2,297.02
78045710	01/14/2020	A00264649Convergint Technologies, LLC	I0060757	242802	11000	113	5641	67801	800.00
			I0060758	242803	11000	113	5641	67801	800.00
78045711	01/14/2020	A00315136Daniel Burke, Marriage and F	I0060775	120219	39000	314	5510	64991	1,260.00
78045712	01/14/2020	A00087736Davis, Jeanette M.	I0060772	010720	39000	314	5710	64991	14.95
78045713	01/14/2020	A00300396del Rosario, Heather R.	I0060782	010920	11000	000	7211	00000	662.51

Taft College Check Register Report

01-January-20 through 31-January-20

FY 19-20

78045714	01/14/2020	A00200298Elsevier Health Science	I0060792	76412DD5	31000	423	4110	69100	1,395.20
					31000	423	5940	69100	39.23
78045715	01/14/2020	A00200307Farmer Bros. Company	I0060739	69754429	32000	422	4410	69400	106.07
78045716	01/14/2020	A00200308Federal Express Corporation	I0060771	6-874-60	11000	110	5940	66003	23.83
					33428	310	5950	69200	8.38
					33528	310	5950	69200	8.38
					33588	310	5950	69200	8.38
					11000	401	5940	67705	29.97
			I0060784	6-867-58	11000	202	5940	60100	26.66
					33428	310	5950	69200	8.20
					33528	310	5950	69200	8.20
					33588	310	5950	69200	8.20
78045717	01/14/2020	A00283264Frontier California Inc.	I0060789	57030107	11000	431	5840	65700	147.50
78045718	01/14/2020	A00269582Jiles, Michael L.	I0060754	010720	11000	210	5210	21056	95.00
			I0060755	010920	11000	210	5210	21056	125.00
78045719	01/14/2020	A00312050Karre, Idahlynn	I0060742	JAN 20	11000	110	5510	66003	2,700.00
78045720	01/14/2020	A00200704Karvoski, John	I0060747	JAN 20	42350	000	5510	71002	10,920.00
78045721	01/14/2020	A00200712Kern County Supt. of Schools	I0060766	002199	11000	421	5911	67200	715.50
78045722	01/14/2020	A00200806Kern Gardening Service	I0060737	30365	12560	223	5633	09565	200.00
78045723	01/14/2020	A00200595NCS Pearson	I0060761	V1912000	11000	306	4310	49306	1,022.50
78045724	01/14/2020	A00241384PASCO scientific	I0060756	19IN0182	11000	209	4311	19111	1,855.43
78045725	01/14/2020	A00200374Patterson, Paula R.	I0060773	010720	39000	314	5710	64991	14.95
78045726	01/14/2020	A00307874PensXpress.com Inc.	I0060780	2160016.	39000	312	4310	64991	340.00
78045727	01/14/2020	A00200481Sehi Computer Products	I0060759	I0019869	11000	224	6415	60200	1,540.75
					11000	224	6415	60200	460.74
			I0060760	I0019869	12582	301	6415	67800	1,540.75
78045728	01/14/2020	A00313581Sign Pro California	I0060743	4167.	12652	205	5641	12042	493.27
78045729	01/14/2020	A00200393Sparkletts	I0060736	120619	11000	223	4410	60103	80.53
78045730	01/14/2020	A00200393Sparkletts	I0060763	122619	11000	306	4310	49306	37.01
78045731	01/14/2020	A00200393Sparkletts	I0060794	010920	11000	411	5641	67300	68.98
78045732	01/14/2020	A00200400Stinson's	I0060750	907252-0	39000	314	4318	64991	87.08
					39000	314	4318	64991	278.54
78045733	01/14/2020	A00211077Strata Information Group	I0060770	34690	12569	353	5510	64600	6,749.41
78045734	01/14/2020	A00200417Sysco Food Service of Ventur	I0060741	27906786	32000	422	4410	69400	3,754.93
					32000	422	4411	69400	930.05
					32000	422	4411	69400	203.47
					32000	422	5940	69400	4.75
			I0060767	27905063	33429	310	4410	69250	2,290.89
			I0060788	27907000	32000	422	4410	69400	652.49
78045735	01/14/2020	A00200419T.C. Clearing Account	I0060791	011020	11000	353	7130	64600	5,767.00
78045736	01/14/2020	A00200425Taft College	I0060765	122319	31000	423	7130	69100	570.00
78045737	01/14/2020	A00200862Taft College Bookstore	I0060744	2044	11000	212	4310	49999	60.02
78045738	01/14/2020	A00200862Taft College Bookstore	I0060778	2434	11000	110	5940	66003	8.25
78045739	01/14/2020	A00200832Taft College Foundation	I0060769	60155	11000	110	4310	66003	123.96
78045740	01/14/2020	A00256341Terminix	I0060785	39274719	33428	310	5860	69200	153.66
					33528	310	5860	69200	153.67
					33588	310	5860	69200	153.67
78045741	01/14/2020	Cancelled Check							
78045742	01/14/2020	A00200284U.S. Foods	I0060740	5590709	32000	422	4410	69400	5,768.27
					32000	422	4411	69400	157.60
			I0060786	5522011	33429	310	4410	69250	966.21

Taft College Check Register Report

01-January-20 through 31-January-20

FY 19-20

78045743	01/14/2020	A00200293United Parcel Service	I0060748	00009697	31000	423	5940	67705	883.99
78045744	01/14/2020	A00200338Verizon Wireless	I0060751	98450370	11000	113	5840	67801	76.02
					12551	353	6415	64600	38.01
78045745	01/14/2020	A00200827W.W. Norton & Company Inc.	I0060793	652173	31000	423	4115	69100	5,045.00
					31000	423	5940	69100	367.00
78045746	01/14/2020	A00275443WestAir Gases & Equipment In	I0060735	10977945	12560	223	4311	09565	178.49
78045747	01/14/2020	A00201081Westside Waste Management Co	I0060783	01200362	11000	431	5850	65100	170.38
78045748	01/17/2020	A00200017A.P.I. Plumbing	I0060811	16034	11000	431	4310	65100	92.25
					35827	357	4310	69700	246.68
78045749	01/17/2020	A00306660Advanced Data Storage, Inc.	I0060807	0106843	11000	207	5990	49999	34.50
78045750	01/17/2020	A00200053Apple Computer Inc.	I0060808	AB279451	11000	202	6415	60100	1,142.05
78045751	01/17/2020	A00269058Aramark Uniform Services	I0060799	60238429	11000	431	5870	65100	475.84
					11000	205	5870	12042	24.00
					39000	314	5870	64991	36.00
78045752	01/17/2020	A00272600Beard Family Trust	I0060847	FEB 20	12560	223	5610	09565	3,500.00
78045753	01/17/2020	A00015850Berry, Wendy J.	I0060828	010720	11000	209	4311	04014	127.84
78045754	01/17/2020	A00200105Brandco	I0060810	22334	11000	431	4320	65100	9.65
78045755	01/17/2020	A00200107Bright House Networks	I0060841	121919	31000	423	5840	69100	124.97
78045756	01/17/2020	A00200107Bright House Networks	I0060842	010220	35819	357	5890	69700	111.77
78045757	01/17/2020	A00200109Brown & Reich Petroleum, Inc	I0060803	11745	39000	314	4316	64991	206.43
78045758	01/17/2020	A00200119C.A. Reding Company, Inc.	I0060805	539679	11000	207	5641	49999	122.64
78045759	01/17/2020	A00250381California Chamber of Commer	I0060817	11420592	11000	411	4310	67300	171.77
					11000	411	4310	67300	17.15
78045760	01/17/2020	A00200161CDW-G	I0060804	WJM2996	11000	113	4312	67801	53.24
					11000	113	4312	67801	60.36
					11000	113	4312	67801	145.61
78045760	01/17/2020	A00200161CDW-G	I0060812	WHT7785	11000	224	6415	60200	333.91
					11000	224	4311	60200	146.39
			I0060813	WJX5266	11000	113	4312	67801	0.01
					11000	113	4312	67801	1,334.18
			I0060814	WJS5885	11000	202	6415	60100	1,305.82
78045761	01/17/2020	A00201051Central Sanitary Supply	I0060797	1018939	11000	431	4310	65300	122.66
78045762	01/17/2020	A00313705ComponentSource, Inc.	I0060840	455881	11000	353	6415	64600	262.46
78045763	01/17/2020	A00280761County of Kern Public Works	I0060801	010820	11000	431	5850	65500	29.70
78045764	01/17/2020	A00277845Double D Cleaning Service	I0060836	055	12560	223	5890	09565	360.00
			I0060837	056	12560	223	5890	09565	240.00
78045765	01/17/2020	A00251443Doubletree by Hilton Hotel S	I0060834	80112764	12010	411	5710	67300	512.89
78045766	01/17/2020	A00200627Gonzalez, Lourdes	I0060832	12/15/19	12599	309	5710	64992	584.20
			I0060833	12-15-19	12599	309	5710	64992	138.00
78045767	01/17/2020	A00200645Hardy Diagnostics	I0060827	2202528	11000	209	4311	04012	135.74
78045768	01/17/2020	A00315413Humann, Jessica	I0060820	121219	11000	411	5985	67300	662.01
78045769	01/17/2020	A00224086inContact, Inc.	I0060831	6478005	11000	431	5840	65100	179.00
					11000	431	5840	65700	1,448.26
78045770	01/17/2020	A00210285Innovative Educators	I0060824	44978	12495	319	5641	61900	0.00
					12495	319	5645	61900	1,000.00
78045771	01/17/2020	A00315277Kern Community College Distr	I0060823	20ISPS-0	12495	319	5710	61900	80.00
78045772	01/17/2020	A00200559McMurray, Robert B.	I0060815	011420	11000	401	5710	67200	378.45
78045773	01/17/2020	A00294618McNeil and Associates, LLC	I0060809	24	11000	110	5510	66003	3,150.00
78045774	01/17/2020	A00307058Minor, Leslie B.	I0060806	010720	11000	202	4410	60100	235.87
78045775	01/17/2020	A00200522Pepsi-Cola Company	I0060816	91869852	32000	422	4410	69400	728.30
78045776	01/17/2020	A00294059Prestage, Andrew E.	I0060795	121719	11000	113	6412	67801	85.53

Taft College Check Register Report

01-January-20 through 31-January-20

FY 19-20

78045777	01/17/2020	A00273618Redrock Software Corp.	I0060822	991324	12495	319	5643	61900	2,099.00
78045778	01/17/2020	A00285838Sammy's Detail	I0060800	754	11000	432	5632	67703	185.00
78045779	01/17/2020	A00200487Sierra School Equipment Co.	I0060821	401259	12495	319	6411	61900	1,872.60
78045780	01/17/2020	A00200421Tacony Corporation	I0060798	872863	11000	431	6412	65300	576.84
78045781	01/17/2020	A00200430Taft Plaza, LLC	I0060829	FEB 20	31000	423	5611	69100	1,907.00
78045782	01/17/2020	A00200432Taft Union High School	I0060796	20-020	11000	202	5610	60100	5,000.00
78045783	01/17/2020	A00314759Taylor, Christopher	I0060818	123019	11000	411	5985	67300	515.21
			I0060819	12/30/19	11000	202	5985	60100	20.00
78045784	01/17/2020	A00302722Time Warner Cable	I0060825	010320	35819	357	5890	69700	804.80
					35814	357	5890	69700	900.00
78045785	01/17/2020	A00302722Time Warner Cable	I0060843	01/03/20	35827	357	5890	69700	1,044.89
78045786	01/17/2020	A00200282True Value Home Center	I0060802	420395	39000	314	4310	64991	66.15
78045787	01/17/2020	A00200338Verizon Wireless	I0060826	98453363	11000	357	5840	69700	148.90
78045788	01/17/2020	A00201575Vohnout, Danielle E.	I0060839	011020	11000	202	4410	60100	32.96
78045789	01/17/2020	A00200355West Kern Water District	I0060830	010920	11000	431	5810	65700	337.03
					39000	314	5810	64991	69.03
78045790	01/17/2020	A00200355West Kern Water District	I0060838	121819	12560	223	5810	09565	68.00
78045791	01/17/2020	A00275443WestAir Gases & Equipment In	I0060835	80288477	12560	223	4311	09565	379.28
78045792	01/17/2020	A00200379WKCCD#2 Revolving Fund	I0060845	6555	11000	411	5710	67300	600.00
			I0060846	6555.	12010	411	5710	67300	1,200.00
			I0060848	6556	11000	411	5985	67300	438.41
78045793	01/17/2020	A00300143Wootten, Laurie A.	I0060844	DEC 19	39000	314	5710	64991	7.48
78045794	01/27/2020	A00200376Amerio, Barbara J.	I0060888	011220	12000	353	5710	64600	412.00
78045795	01/27/2020	A00315596Arellano, Alexander A.	I0060883	121219	31000	423	5985	69100	20.00
78045796	01/27/2020	A00200076Bandy, Ingrun K.	I0060893	010920	11000	352	4410	69610	344.67
78045797	01/27/2020	A00015850Berry, Wendy J.	I0060876	011420	11000	209	4311	04014	45.97
78045798	01/27/2020	A00075823Binkley, Everett L.	I0060892	FEB 20	39000	314	5610	64991	1,746.00
78045799	01/27/2020	A00233959California State University	I0060849	44004	11000	110	5210	66003	5,860.00
78045800	01/27/2020	A00201051Central Sanitary Supply	I0060880	1013118	33428	310	4310	69200	95.02
					33528	310	4310	69200	95.02
					33588	310	4310	69200	95.02
78045801	01/27/2020	A00200167Central Valley Conference	I0060885	1605	11000	352	5750	69614	4,325.00
78045802	01/27/2020	A00200181City of Taft	I0060865	020120	11000	431	5850	65700	6,352.23
					11000	431	5850	65500	129.64
78045803	01/27/2020	A00200228Dave's Glass Shop	I0060859	0953	11000	431	5631	65100	483.00
78045804	01/27/2020	A00265229DK&M Property	I0060891	FEB 20	39000	314	5610	64991	3,388.00
78045805	01/27/2020	A00200300Eureka	I0060856	86778	11000	313	5642	63300	1,395.00
78045806	01/27/2020	A00283264Frontier California Inc.	I0060863	57340110	11000	431	5840	65700	47.27
78045807	01/27/2020	A00304876Ingram Book Group LLC	I0060855	43209578	31000	423	4110	69100	753.90
					31000	423	5940	69100	1.75
78045808	01/27/2020	A00200715Kern Electric Distributors	I0060860	575985	11000	431	4312	65100	179.30
78045809	01/27/2020	A00304624Kurzweil Education, Inc.	I0060886	2215627	12000	311	5642	64200	3,000.00
78045810	01/27/2020	A00314179Lithographix, Inc.	I0060850	157616	11000	356	5970	68100	3,563.00
78045811	01/27/2020	A00227772MBS Textbook Exchange, Inc.	I0060873	IBB36214	31000	423	4112	69100	3,839.00
78045812	01/27/2020	A00200595NCS Pearson	I0060881	V1910000	11000	306	4310	49306	2,296.87
78045813	01/27/2020	A00200498Office Depot	I0060854	41937782	31000	423	4321	69100	88.24
			I0060866	42087866	11000	209	4311	17016	181.53
			I0060867	42564810	11000	208	4310	15011	156.15
			I0060868	42671316	11000	209	4311	19051	489.34
			I0060869	42901479	11000	421	4310	67200	39.64
			I0060870	42757431	39000	314	4311	64991	226.60

Taft College Check Register Report

01-January-20 through 31-January-20

FY 19-20

			I0060871	42904749	11000	208	4310	15017	283.74			
			I0060872	41976691	11000	209	4310	09011	162.62			
			I0060894	41658959	33428	310	4310	69200	18.34			
					33528	310	4310	69200	18.35			
					33588	310	4310	69200	18.35			
78045813	01/27/2020	A00200498	Office Depot	I0060895	42937828	11000	205	4310	12042	148.00		
				I0060896	42565866	11000	205	4310	12042	56.10		
				I0060897	42653377	11000	205	4310	12042	329.55		
				I0060898	42974999	11000	202	4310	60100	82.92		
78045814	01/27/2020	A00200508	P. G. & E.	I0060875	011420	11000	431	5830	65700	7,436.76		
					39000	314	5830	64991	3,357.70			
					33428	310	5830	69200	1,419.65			
					33528	310	5830	69200	1,419.65			
					33588	310	5830	69200	1,419.67			
78045815	01/27/2020	A00315684	Renaissnce Washington DC Hot	I0060878	32MM8WTG	12904	223	5710	60103	1,086.28		
78045816	01/27/2020	A00255612	Simon & Schuster, Inc.	I0060853	02530428	31000	423	4110	69100	117.54		
78045817	01/27/2020	A00200393	Sparkletts	I0060874	01/09/20	11000	205	5641	12042	123.70		
78045818	01/27/2020	A00200396	Spurr	I0060862	104750	11000	431	5820	65700	4,810.71		
								5827	69700	639.01		
								33428	69200	86.47		
								33528	69200	86.46		
								33588	69200	86.46		
78045819	01/27/2020	A00200862	Taft College Bookstore	I0060879	00682	11000	210	4311	49999	305.69		
								11000	49999	49.28		
								11000	208	4311	15010	100.92
								11000	207	4311	49999	59.43
								11000	210	4311	22013	119.54
								11000	210	4311	22012	119.54
								11000	224	4311	60200	89.54
78045819	01/27/2020	A00200862	Taft College Bookstore	I0060879	00682	11000	209	4311	04013	281.86		
								11000	208	4311	15011	17.15
								11000	207	4311	05062	69.71
								11000	209	4311	19111	49.80
								11000	202	4311	60100	224.90
								11000	210	4311	13053	82.73
78045820	01/27/2020	A00200862	Taft College Bookstore	I0060882	9560	12000	303	7605	73200	1,713.86		
78045821	01/27/2020	A00200862	Taft College Bookstore	I0060884	3549	11000	352	5940	69610	10.78		
78045822	01/27/2020	A00315709	The Arc of the United States	I0060877	80739156	12904	223	5710	60103	395.00		
78045823	01/27/2020	A00200282	True Value Home Center	I0060861	420244	11000	431	4310	65100	582.81		
78045824	01/27/2020	A00210209	ULINE	I0060852	11541134	31000	423	4321	69100	130.84		
								31000	423	5940	69100	19.14
78045825	01/27/2020	A00200309	United Refrigeration, Inc.	I0060857	71345833	11000	431	4312	65100	614.32		
								11000	431	5940	65100	30.00
78045826	01/27/2020	A00200827	W.W. Norton & Company Inc.	I0060851	671453	31000	423	4115	69100	595.00		
78045827	01/27/2020	A00271491	Watkins, Sherrie D.	I0060889	FEB 20	39000	314	5610	64991	1,310.00		
78045828	01/27/2020	A00249699	Webster, Kyle E.	I0060887	011420	11000	202	4310	60100	75.76		
78045829	01/27/2020	A00200355	West Kern Water District	I0060864	011520	11000	431	5810	65700	148.92		
								39000	314	5810	64991	30.50
78045830	01/27/2020	A00073955	White, Brian L.	I0060890	FEB 20	39000	314	5610	64991	1,400.00		
78045831	01/27/2020	A00308504	Wright Express FSC	I0060858	63442971	11000	432	4316	67703	821.52		

=====

BANK TOTAL

472,560.37

Taft College Purchase Order Activity Report

1-January-2020 through 31-January-2020

FY 19-20

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
ABAUER	01/08/2020	A00241442	De Avila-Figueroa, Nancy	P0053534	12/20/2019	12/20/2019			\$134.00
	01/09/2020	A00200379	WKCCD#2 Revolving Fund	P0053535	12/20/2019	12/20/2019			\$1,200.00
		A00205963	Valencia, Leovi Marisol.	P0053533	12/20/2019	12/20/2019			\$464.02
		A00251443	Doubletree by Hilton Hotel S	P0053536	12/20/2019	12/20/2019			\$512.89
	01/17/2020	A00200862	Taft College Bookstore	P0053409	12/09/2019	12/09/2019			\$1,570.09
	01/28/2020	A00200832	Taft College Foundation	P0053775	01/28/2020	01/28/2020			\$1,075.00
	01/29/2020	A00253522	Payne, Makayla Hope.	P0053781	01/29/2020	01/29/2020			\$41.00
	01/30/2020	A00210209	ULINE	P0053785	01/29/2020	01/29/2020			\$137.70
		A00200750	Maiocco, Vince	P0053804	01/30/2020	01/30/2020			\$274.68
	A00284324	Flowers, Carly M.	P0053805	01/30/2020	01/30/2020			\$135.92	
						TOTAL USER			\$5,545.30
AOMEGA	01/09/2020	A00200498	Office Depot	P0053581	01/07/2020	01/07/2020			\$56.09
		A00200536	Praxair Distribution, Inc.	P0053597	01/08/2020	01/08/2020			\$409.75
	01/15/2020	A00200655	Henry Schein, Inc.	P0053584	01/07/2020	01/07/2020			\$1,875.80
		A00200161	CDW-G	P0053613	01/09/2020	01/09/2020			\$1,207.67
		A00200498	Office Depot	P0053627	01/10/2020	01/10/2020			\$329.55
		A00202979	Health First Corporation	P0053641	01/14/2020	01/14/2020			\$406.55
		A00280536	Kern Trophies	P0053635	01/13/2020	01/13/2020			\$13.41
	01/17/2020	A00200498	Office Depot	P0053666	01/15/2020	01/15/2020			\$147.99
	01/22/2020	A00200393	Sparkletts	P0053696	01/17/2020	01/17/2020			\$123.70
		A00200536	Praxair Distribution, Inc.	P0053701	01/21/2020	01/21/2020			\$445.21
01/23/2020	A00200655	Henry Schein, Inc.	P0053702	01/21/2020	01/21/2020			\$2,959.30	
			P0053704	01/21/2020	01/21/2020			\$2,508.99	
01/30/2020	A00200393	Sparkletts	P0053731	01/23/2020	01/23/2020			\$190.63	
						TOTAL USER			\$10,674.64
ASALAZAR	01/27/2020	A00200498	Office Depot	P0053753	01/24/2020	01/24/2020			\$198.68
						TOTAL USER			\$198.68
DDURAN	01/06/2020	A00200498	Office Depot	P0053550	01/03/2020	01/03/2020			\$181.53
		A00200862	Taft College Bookstore	P0053558	01/06/2020	01/06/2020			\$176.50
	01/07/2020	A00249937	The Learning Underground, In	P0053504	12/18/2019	12/18/2019			\$2,000.00
	01/09/2020	A00200498	Office Depot	P0053579	01/07/2020	01/07/2020			\$162.63
			P0053582	01/07/2020	01/07/2020			\$156.15	

Taft College Purchase Order Activity Report

1-January-2020 through 31-January-2020

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
				P0053600	01/09/2020	01/09/2020				\$489.34
		A00269582	Jiles, Michael Lee.	P0053580	01/07/2020	01/07/2020				\$95.00
				P0053607	01/09/2020	01/09/2020				\$125.00
01/14/2020		A00200498	Office Depot	P0053653	01/14/2020	01/14/2020				\$295.46
		A00201575	Vohnout, Danielle E.	P0053619	01/10/2020	01/10/2020				\$32.96
		A00202280	Chaidez, Joell C.	P0053624	01/10/2020	01/10/2020				\$314.40
		A00249699	Webster, Kyle Emerick.	P0053643	01/14/2020	01/14/2020				\$80.00
		A00307058	Minor, Leslie B.	P0053620	01/10/2020	01/10/2020				\$235.87
01/16/2020		A00200146	Carolina Biological Supply C	P0053654	01/14/2020	01/14/2020				\$3,969.89
		A00200323	Flinn Scientific, Inc.	P0053642	01/14/2020	01/14/2020				\$3,000.00
		A00200432	Taft Union High School	P0053644	01/14/2020	01/14/2020				\$5,000.00
01/17/2020		A00200498	Office Depot	P0053671	01/15/2020	01/15/2020				\$96.86
		A00315684	Renaissnce Washington DC Hot	P0053673	01/16/2020	01/16/2020				\$1,086.28
01/21/2020		A00200498	Office Depot	P0053691	01/17/2020	01/17/2020				\$16.55
01/22/2020		A00200498	Office Depot	P0053698	01/21/2020	01/21/2020				\$16.55
		A00315709	The Arc of the United States	P0053686	01/17/2020	01/17/2020				\$395.00
01/30/2020		A00200498	Office Depot	P0053801	01/30/2020	01/30/2020				\$70.66
		A00200498	Office Depot	P0053802	01/30/2020	01/30/2020				\$21.90
		A00200950	Furman, Tori J.	P0053800	01/30/2020	01/30/2020				\$690.00
		A00201690	Kulzer-Reyes, Kelly R.	P0053799	01/30/2020	01/30/2020				\$695.95
		A00222771	Academic Senate for Communit	P0053797	01/30/2020	01/30/2020				\$625.00
		A00249914	Oakland Marriott City Center	P0053798	01/30/2020	01/30/2020				\$744.51
		A00200498	Office Depot	P0053774	01/28/2020	01/28/2020				\$37.58
				P0053789	01/29/2020	01/29/2020				\$96.78
		A00283088	Mitchell, David Thomas.	P0053755	01/24/2020	01/24/2020				\$107.17
		A00311814	Travis, Lori L.	P0053767	01/28/2020	01/28/2020				\$850.00
		A00200498	Office Depot	P0053723	01/23/2020	01/23/2020				\$173.95
				P0053725	01/23/2020	01/23/2020				\$31.10
				P0053726	01/23/2020	01/23/2020				\$151.20
		A00200862	Taft College Bookstore	P0053727	01/23/2020	01/23/2020				\$133.48
		A00109091	Greyhound Lines Inc.	P0053717	01/23/2020	01/23/2020				\$2,428.00
		A00200243	Dick Blick	P0053708	01/22/2020	01/22/2020				\$1,131.03
		A00201786	North State Environmental	P0053736	01/23/2020	01/23/2020				\$1,145.47
		A00251929	Oja, Michelle Elizabeth.	P0053733	01/23/2020	01/23/2020				\$1,426.43
		A00277751	Mendoza, Tina C.	P0053732	01/23/2020	01/23/2020				\$1,167.12

Taft College Purchase Order Activity Report

1-January-2020 through 31-January-2020

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			\$29,653.30
DHICKS	01/02/2020	A00200161	CDW-G	P0053511	12/18/2019	12/18/2019	\$480.29			
	01/07/2020	A00200053	Apple Computer Inc.	P0053499	12/17/2019	12/17/2019	\$1,125.05			
		A00200119	C.A. Reding Company, Inc.	P0053420	12/10/2019	12/10/2019	\$902.64			
		A00200161	CDW-G	P0053509	12/18/2019	12/18/2019	\$1,306.82			
	01/08/2020	A00200161	CDW-G	P0053571	01/06/2020	01/06/2020	\$1,538.18			
				P0053572	01/06/2020	01/06/2020	\$206.81			
				P0053573	01/06/2020	01/06/2020	\$259.22			
	01/09/2020	A00200400	Stinson's	P0053575	01/06/2020	01/06/2020	\$265.80			
	01/14/2020	A00200400	Stinson's	P0053637	01/13/2020	01/13/2020	\$140.25			
		A00211077	Strata Information Group	P0053651	01/14/2020	01/14/2020	\$680.00			
	01/15/2020	A00200161	CDW-G	P0053669	01/15/2020	01/15/2020	\$181.10			
		A00200200	Computerland of Silicon Vall	P0053668	01/15/2020	01/15/2020	\$37.00			
	01/16/2020	A00255644	U.S. Bank Equipment Finance	P0053400	12/06/2019	12/06/2019	\$39,424.91			
		A00200400	Stinson's	P0053667	01/15/2020	01/15/2020	\$73.78			
	01/17/2020	A00200400	Stinson's	P0053662	01/14/2020	01/14/2020	\$1,500.24			
	01/22/2020	A00200400	Stinson's	P0053705	01/21/2020	01/21/2020	\$404.29			
				P0053583	01/07/2020	01/07/2020	\$134.68			
		A00200161	CDW-G	P0053639	01/13/2020	01/13/2020	\$129.25			
	01/27/2020	A00200400	Stinson's	P0053764	01/27/2020	01/27/2020	\$617.30			
		A00200400	Stinson's	P0053765	01/27/2020	01/27/2020	\$542.44			
		A00200119	C.A. Reding Company, Inc.	P0053742	01/24/2020	01/24/2020	\$430.75			
		A00200400	Stinson's	P0053754	01/24/2020	01/24/2020	\$123.06			
	01/29/2020	A00200400	Stinson's	P0053778	01/28/2020	01/28/2020	\$221.60			
				P0053783	01/29/2020	01/29/2020	\$726.86			
				P0053794	01/29/2020	01/29/2020	\$108.27			
		A00200632	Anderson, Sherry L.	P0053719	01/23/2020	01/23/2020	\$75.00			
		A00289511	CCCCISOA	P0053711	01/22/2020	01/22/2020	\$439.00			
				P0053734	01/23/2020	01/23/2020	\$25.00			
	01/30/2020	A00200400	Stinson's	P0053773	01/28/2020	01/28/2020	\$118.02			
		A00253023	Ellucian Company L.P.	P0053608	01/09/2020	01/09/2020	\$199,048.00			
		A00200161	CDW-G	P0053563	01/06/2020	01/06/2020	\$1,207.67			
							TOTAL USER			\$252,473.28

Taft College Purchase Order Activity Report

1-January-2020 through 31-January-2020

FY 19-20

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
DRIOS	01/06/2020	A00099735	Burch, Kelsey	P0053540	01/02/2020	01/02/2020			\$50.00
		A00105896	Hill, Laura L.	P0053543	01/02/2020	01/02/2020			\$50.00
		A00201333	Gonzalez, Gabriel	P0053529	12/19/2019	12/19/2019			\$50.00
	01/07/2020	A00307874	PensXpress.com Inc.	P0053523	12/19/2019	12/19/2019			\$340.00
		A00007142	Chiaramonte, Michael J.	P0053568	01/06/2020	01/06/2020			\$50.00
		A00087736	Davis, Jeanette M.	P0053560	01/06/2020	01/06/2020			\$50.00
		A00200840	Ambrose, Brooke L.	P0053562	01/06/2020	01/06/2020			\$50.00
		A00201586	Dodson, John	P0053569	01/06/2020	01/06/2020			\$100.00
	01/10/2020	A00203145	Ramirez, Perla	P0053570	01/06/2020	01/06/2020			\$50.00
		A00087736	Davis, Jeanette M.	P0053612	01/09/2020	01/09/2020			\$14.95
		A00200374	Patterson, Paula R.	P0053611	01/09/2020	01/09/2020			\$14.95
	01/11/2020	A00315136	Daniel Burke, Marriage and F	P0053616	01/09/2020	01/09/2020			\$1,260.00
		A00307874	PensXpress.com Inc.	P0053604	01/09/2020	01/09/2020			\$364.65
	01/16/2020	A00100707	Weatherman, Heather E.	P0053544	01/02/2020	01/02/2020			\$50.00
		A00279312	Self, Isaac Jesus.	P0053675	01/16/2020	01/16/2020			\$50.00
A00285802		Wilkerson, Amanda N.	P0053677	01/16/2020	01/16/2020			\$50.00	
						TOTAL USER			\$2,594.55
GDUNHAM	01/07/2020	A00292936	Albertson's LLC	P0053555	01/06/2020	01/06/2020			\$11.98
	01/23/2020	A00200282	True Value Home Center	P0053716	01/18/2020	01/18/2020			\$13.93
	01/28/2020	A00244581	Independent Fire and Safety,	P0053766	01/28/2020	01/28/2020			\$523.00
						TOTAL USER			\$548.91
HCASH	01/07/2020	A00200862	Taft College Bookstore	P0053532	12/20/2019	01/06/2020			\$3,500.00
	01/17/2020	A00203989	Tipton Cash, Heather Marie.	P0053670	01/06/2020	01/06/2020			\$362.94
	01/30/2020	A00200862	Taft College Bookstore	P0053803	01/17/2020	01/17/2020			\$920.00
						TOTAL USER			\$4,782.94
JEDMAISTON	01/06/2020	A00200498	Office Depot	P0053524	12/19/2019	12/19/2019			\$63.53
		A00275443	WestAir Gases & Equipment In	P0053520	12/19/2019	12/19/2019			\$25.96
	01/07/2020	A00281160	BSN Sports, LLC	P0053531	12/20/2019	12/20/2019			\$1,317.62
	01/14/2020	A00306660	Advanced Data Storage, Inc.	P0053658	01/14/2020	01/14/2020			\$34.50
		A00200119	C.A. Reding Company, Inc.	P0053657	01/14/2020	01/14/2020			\$122.64
	01/22/2020	A00200862	Taft College Bookstore	P0053652	01/14/2020	01/14/2020			\$10.78
01/23/2020	A00200167	Central Valley Conference	P0053659	01/14/2020	01/14/2020			\$4,325.00	

Taft College Purchase Order Activity Report

1-January-2020 through 31-January-2020

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
	01/28/2020	A00200167	Central Valley Conference	P0053768	01/28/2020	01/28/2020				\$200.00
	01/29/2020	A00200655	Henry Schein, Inc.	P0053787	01/29/2020	01/29/2020				\$79.93

							TOTAL USER			\$6,179.96
JGARRETT	01/08/2020	A00200393	Sparkletts	P0053590	01/08/2020	01/08/2020				\$37.01
	01/09/2020	A00200595	NCS Pearson	P0053595	01/08/2020	01/08/2020				\$1,022.50
	01/16/2020	A00200595	NCS Pearson	P0053596	01/08/2020	01/08/2020				\$2,296.87
	01/24/2020	A00200279	Educational Testing Service	P0053740	01/24/2020	01/24/2020				\$227.00

							TOTAL USER			\$3,583.38
JMADDING	01/03/2020	A00270674	Public Agency Law Group	P0053515	12/19/2019	12/19/2019				\$4,673.98
	01/10/2020	A00200308	Federal Express Corporation	P0053538	01/02/2020	01/02/2020				\$51.26
		A00200043	American Express	P0053594	01/08/2020	01/08/2020				\$6,770.58
		A00290343	Bauer, Amanda M.	P0053615	01/09/2020	01/09/2020				\$527.27
		A00300396	del Rosario, Heather Renee.	P0053614	01/09/2020	01/09/2020				\$662.51
		A00200308	Federal Express Corporation	P0053539	01/02/2020	01/02/2020				\$78.94
	01/16/2020	A00213476	Thomson Reuters Barclays	P0053636	01/13/2020	01/13/2020				\$247.74
	01/17/2020	A00223048	AMS.NET	P0053697	01/17/2020	01/17/2020				\$2,012.69
	01/20/2020	A00200308	Federal Express Corporation	P0053618	01/10/2020	01/10/2020				\$25.14
	01/23/2020	A00200379	WKCCD#2 Revolving Fund	P0053699	01/21/2020	01/21/2020				\$60.00
	01/28/2020	A00200052	AP Architects	P0053730	01/23/2020	01/23/2020				\$25,052.25
		A00200308	Federal Express Corporation	P0053738	01/24/2020	01/24/2020				\$104.11
		A00200559	McMurray, Robert B.	P0053761	01/27/2020	01/27/2020				\$636.95
	01/31/2020	A00200043	American Express	P0053812	01/31/2020	01/31/2020				\$10,993.97

							TOTAL USER			\$51,897.39
JROTHGEB	01/13/2020	A00200355	West Kern Water District	P0053588	01/08/2020	01/08/2020				\$68.00
		A00275443	WestAir Gases & Equipment In	P0053589	01/08/2020	01/08/2020				\$379.28
		A00277845	Double D Cleaning Service	P0053586	01/08/2020	01/08/2020				\$360.00
				P0053587	01/08/2020	01/08/2020				\$240.00
	01/14/2020	A00243766	Tweedy, Allisa Marie.	P0053660	01/14/2020	01/14/2020				\$42.66
	01/17/2020	A00315619	Mike the Printer, Inc.	P0053665	01/15/2020	01/15/2020				\$227.02
	01/28/2020	A00200355	West Kern Water District	P0053772	01/28/2020	01/28/2020				\$68.00
	01/30/2020	A00277845	Double D Cleaning Service	P0053752	01/24/2020	01/24/2020				\$265.00

Taft College Purchase Order Activity Report

1-January-2020 through 31-January-2020

FY 19-20

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		REQ. DATE	PURCHASE ORDER		CL	C	A
		NUMBER	NAME	NUMBER	DATE		AMOUNT	TOTAL USER			
											\$1,649.96
KEHELMS	01/07/2020	A00018310	Reynolds, David S.	P0053505	12/18/2019	12/18/2019	12/18/2019				\$1,999.75
		A00200016	4Imprint	P0053501	12/18/2019	12/18/2019	12/18/2019				\$1,327.95
		A00200693	John Wiley & Sons, Inc.	P0053497	12/17/2019	12/17/2019	12/17/2019				\$869.05
		A00274574	Penguin Random House LLC	P0053496	12/17/2019	12/17/2019	12/17/2019				\$216.00
		A00305968	bloom daily planners	P0053500	12/18/2019	12/18/2019	12/18/2019				\$378.55
		A00307514	Great River Learning	P0053494	12/17/2019	12/17/2019	12/17/2019				\$11,511.88
				P0053508	12/18/2019	12/18/2019	12/18/2019				\$11,511.88
		A00314755	National Book Network	P0052238	12/18/2019	12/18/2019	12/18/2019				\$712.99
		A00200434	Teacher's College Press	P0053553	01/06/2020	01/06/2020	01/06/2020				\$738.52
		A00255628	Modern Language Association	P0053551	01/06/2020	01/06/2020	01/06/2020				\$2,084.95
		A00274574	Penguin Random House LLC	P0053552	01/06/2020	01/06/2020	01/06/2020				\$4,300.03
	01/13/2020	A00200298	Elsevier Health Science	P0053566	01/06/2020	01/06/2020	01/06/2020				\$1,434.43
		A00200827	W.W. Norton & Company Inc.	P0053554	01/06/2020	01/06/2020	01/06/2020				\$5,412.00
	01/21/2020	A00200498	Office Depot	P0053650	01/14/2020	01/14/2020	01/14/2020				\$88.24
		A00200827	W.W. Norton & Company Inc.	P0053645	01/14/2020	01/14/2020	01/14/2020				\$595.00
		A00210209	ULINE	P0053646	01/14/2020	01/14/2020	01/14/2020				\$149.98
		A00255612	Simon & Schuster, Inc.	P0053647	01/14/2020	01/14/2020	01/14/2020				\$117.54
		A00200243	Dick Blick	P0053688	01/17/2020	01/17/2020	01/17/2020				\$125.70
		A00200428	Taft District Chamber of Com	P0053694	01/17/2020	01/17/2020	01/17/2020				\$125.00
		A00200472	Scantron Corporation	P0053690	01/17/2020	01/17/2020	01/17/2020				\$29.77
		A00201549	Harper Collins Publishers	P0053689	01/17/2020	01/17/2020	01/17/2020				\$879.45
		A00201685	Cengage Learning	P0053685	01/17/2020	01/17/2020	01/17/2020				\$7,941.58
		A00227772	MBS Textbook Exchange, Inc.	P0053687	01/17/2020	01/17/2020	01/17/2020				\$3,839.00
		A00253920	Mancomm, Inc.	P0053684	01/17/2020	01/17/2020	01/17/2020				\$1,199.42
		A00258705	El Dorado Trading Group	P0053692	01/17/2020	01/17/2020	01/17/2020				\$3,374.22
		A00279103	Yabla, Inc.	P0053693	01/17/2020	01/17/2020	01/17/2020				\$1,309.50
		A00279155	Jones & Bartlett Learning, L	P0053695	01/17/2020	01/17/2020	01/17/2020				\$2,229.44
		A00304876	Ingram Book Group LLC	P0053656	01/14/2020	01/14/2020	01/14/2020				\$755.65
	01/27/2020	A00201549	Harper Collins Publishers	P0053743	01/24/2020	01/24/2020	01/24/2020				\$439.73
		A00295217	Cherry Hill Books & Media	P0053741	01/24/2020	01/24/2020	01/24/2020				\$479.40
		A00300497	Content Distributors	P0053739	01/24/2020	01/24/2020	01/24/2020				\$1,510.80
		A00200708	Kendall/Hunt Publishing Co.	P0053744	01/24/2020	01/24/2020	01/24/2020				\$1,547.31
		A00201124	New Monic Books	P0053751	01/24/2020	01/24/2020	01/24/2020				\$414.40
		A00227772	MBS Textbook Exchange, Inc.	P0053748	01/24/2020	01/24/2020	01/24/2020				\$9,544.49

Taft College Purchase Order Activity Report

1-January-2020 through 31-January-2020

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
		A00314755	National Book Network	P0053749	01/24/2020	01/24/2020				\$636.56
	01/30/2020	A00200518	Pearson Education	P0053380	12/04/2019	12/04/2019				\$8,903.85
		A00227772	MBS Textbook Exchange, Inc.	P0053769	01/28/2020	01/28/2020				\$1,660.57
		A00304876	Ingram Book Group LLC	P0053782	01/29/2020	01/29/2020				\$481.55
		A00200079	Bar Charts, Inc.	P0053790	01/29/2020	01/29/2020				\$379.15
		A00201047	Oxford University Press	P0053791	01/29/2020	01/29/2020				\$654.39
		A00234793	Southwest Signs	P0053793	01/29/2020	01/29/2020				\$1,165.00
		A00237176	SSD Systems	P0053786	01/29/2020	01/29/2020				\$29.60
		A00238748	RR Donnelley	P0053788	01/29/2020	01/29/2020				\$67.69
		A00252523	Oak Hall Cap and Gown	P0053795	01/29/2020	01/29/2020				\$14,200.00
	01/31/2020	A00200466	Sage Publications	P0053810	01/31/2020	01/31/2020				\$2,216.57
		A00200518	Pearson Education	P0053811	01/31/2020	01/31/2020				\$26,549.08
							TOTAL USER			\$136,137.61
KHELMS	01/20/2020	A00200498	Office Depot	P0053601	01/09/2020	01/09/2020				\$55.04
		A00201051	Central Sanitary Supply	P0053602	01/09/2020	01/09/2020				\$285.06
	01/28/2020	A00201051	Central Sanitary Supply	P0053724	01/23/2020	01/23/2020				\$385.87
		A00237176	SSD Systems	P0053722	01/23/2020	01/23/2020				\$78.75
							TOTAL USER			\$804.72
MBLANCO	01/06/2020	A00200627	Gonzalez, Lourdes	P0053559	01/06/2020	01/06/2020				\$138.00
	01/10/2020	A00302532	Martinez, Windy	P0053628	01/10/2020	01/10/2020				\$329.05
	01/14/2020	A00314754	California Consulting, Inc.	P0053519	12/19/2019	12/19/2019				\$6,500.00
		A00271247	Mendenhall, Janis Lee.	P0053574	01/06/2020	01/06/2020				\$719.15
		A00200656	Jacobi, Victoria J.	P0053661	01/14/2020	01/14/2020				\$149.50
	01/17/2020	A00200862	Taft College Bookstore	P0053683	01/17/2020	01/17/2020				\$967.61
	01/21/2020	A00200300	Eureka	P0053672	01/15/2020	01/15/2020				\$1,395.00
	01/22/2020	A00200076	Bandy, Ingrun K.	P0053638	01/13/2020	01/13/2020				\$344.67
	01/23/2020	A00309718	Ramirez, Ivan	P0053680	01/16/2020	01/16/2020				\$1,050.00
	01/30/2020	A00200315	Ferguson, Bruce E.	P0053807	01/30/2020	01/30/2020				\$336.00
		A00200656	Jacobi, Victoria J.	P0053806	01/30/2020	01/30/2020				\$1,893.00
				P0053808	01/30/2020	01/30/2020				\$1,000.00
	01/31/2020	A00200076	Bandy, Ingrun K.	P0053813	01/31/2020	01/31/2020				\$600.00
		A00200161	CDW-G	P0053814	01/31/2020	01/31/2020				\$22,730.87

Taft College Purchase Order Activity Report

1-January-2020 through 31-January-2020

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			\$38,152.85
MTOFTE	01/30/2020	A00261588	Smith, Terri Lynn.	P0053762	01/27/2020	01/27/2020				\$440.70
				P0053763	01/27/2020	01/27/2020				\$76.00

							TOTAL USER			\$516.70
MWHITE	01/07/2020	A00200629	Grainger	P0053541	01/02/2020	01/02/2020				\$63.83
		A00266719	Parts Town, LLC	P0053556	01/06/2020	01/06/2020				\$205.58
		A00315032	Bakersfield Decals	P0053567	01/06/2020	01/06/2020				\$1,449.50
	01/08/2020	A00200017	A.P.I. Plumbing	P0053546	01/03/2020	01/03/2020				\$338.93
	01/09/2020	A00200145	Carney's Office Equipment	P0053591	01/08/2020	01/08/2020				\$374.40
		A00200421	Tacony Corporation	P0053545	01/03/2020	01/03/2020				\$576.84
		A00201051	Central Sanitary Supply	P0053578	01/07/2020	01/07/2020				\$122.66
	01/14/2020	A00200228	Dave's Glass Shop	P0053609	01/09/2020	01/09/2020				\$1,972.23
				P0053633	01/13/2020	01/13/2020				\$483.00
		A00200715	Kern Electric Distributors	P0053617	01/10/2020	01/10/2020				\$179.30
		A00234624	Garcia Roofing, Inc.	P0053632	01/13/2020	01/13/2020				\$4,685.00
		A00308756	Montgomery Hardware Co.	P0053599	01/09/2020	01/09/2020				\$11,116.86
		A00200282	True Value Home Center	P0053585	01/08/2020	01/08/2020				\$582.81
	01/16/2020	A00200023	Abate-A-Weed	P0053634	01/13/2020	01/13/2020				\$101.75
		A00200327	US Air Conditioning	P0053663	01/15/2020	01/15/2020				\$2,300.00
		A00200862	Taft College Bookstore	P0053640	01/14/2020	01/14/2020				\$2,000.00
	01/21/2020	A00200423	Taft City School District	P0053681	01/16/2020	01/16/2020				\$1,328.77
		A00200715	Kern Electric Distributors	P0053682	01/16/2020	01/16/2020				\$178.89
	01/22/2020	A00200309	United Refrigeration, Inc.	P0053712	01/22/2020	01/22/2020				\$117.52
		A00200629	Grainger	P0053715	01/22/2020	01/22/2020				\$286.74
	01/23/2020	A00200423	Taft City School District	P0053713	01/22/2020	01/22/2020				\$1,064.07
		A00200715	Kern Electric Distributors	P0053703	01/21/2020	01/21/2020				\$209.94
	01/24/2020	A00309285	The Home Depot Pro	P0053720	01/23/2020	01/23/2020				\$110.05
	01/27/2020	A00200017	A.P.I. Plumbing	P0053728	01/23/2020	01/23/2020				\$2,530.00
		A00203579	Alcorn Aire, Inc.	P0053721	01/23/2020	01/23/2020				\$3,489.65
		A00275444	Seton	P0053737	01/24/2020	01/24/2020				\$2,528.53
		A00200715	Kern Electric Distributors	P0053747	01/24/2020	01/24/2020				\$254.37
	01/29/2020	A00200423	Taft City School District	P0053776	01/28/2020	01/28/2020				\$3,557.74
	01/30/2020	A00200629	Grainger	P0053760	01/27/2020	01/27/2020				\$370.55
		A00203579	Alcorn Aire, Inc.	P0053759	01/27/2020	01/27/2020				\$5,620.00

Taft College Purchase Order Activity Report

1-January-2020 through 31-January-2020

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
		A00315032	Bakersfield Decals	P0053777	01/28/2020	01/28/2020				\$90.00
		A00315956	Orkin Pest Control	P0053784	01/29/2020	01/29/2020				\$1,000.00
							TOTAL USER			\$47,289.51
NFIGUEROA	01/15/2020	A00200419	T.C. Clearing Account	P0052345	08/15/2019	08/15/2019				\$35,000.00
	01/24/2020	A00279084	Watts, Cliff Holloway.	P0053700	01/21/2020	01/21/2020				\$64.39
							TOTAL USER			\$35,064.39
RWELBORN	01/13/2020	A00200419	T.C. Clearing Account	P0053631	01/10/2020	01/10/2020				\$5,767.00
	01/23/2020	A00269706	Brown, Chase Riley.	P0053735	01/23/2020	01/23/2020				\$75.00
	01/27/2020	A00252942	TC Federal Financial Aid Cle	P0053756	01/27/2020	01/27/2020				\$925.00
		A00312691	TC State Financial Aid Clear	P0053757	01/27/2020	01/27/2020				\$5,410.00
		A00200498	Office Depot	P0053676	01/16/2020	01/16/2020				\$67.45
	01/28/2020	A00312691	TC State Financial Aid Clear	P0053779	01/28/2020	01/28/2020				\$1,200.00
	01/30/2020	A00200862	Taft College Bookstore	P0053758	01/27/2020	01/27/2020				\$59.40
	01/31/2020	A00312691	TC State Financial Aid Clear	P0053809	01/31/2020	01/31/2020				\$431,817.00
							TOTAL USER			\$445,320.85
SCRISS	01/10/2020	A00200429	The Taft Independent	P0053605	01/09/2020	01/09/2020				\$150.00
		A00200862	Taft College Bookstore	P0053606	01/09/2020	01/09/2020				\$8.25
		A00200832	Taft College Foundation	P0053623	01/10/2020	01/10/2020				\$123.96
	01/16/2020	A00233959	California State University	P0053664	01/15/2020	01/15/2020				\$5,860.00
							TOTAL USER			\$6,142.21
SENTRIKIN	01/06/2020	A00200862	Taft College Bookstore	P0053557	01/06/2020	01/06/2020				\$48.72
							TOTAL USER			\$48.72
SJEWELL	01/16/2020	A00200498	Office Depot	P0053674	01/16/2020	01/16/2020				\$58.97
				P0053678	01/16/2020	01/16/2020				\$277.78
							TOTAL USER			\$336.75
SREYES	01/16/2020	A00200862	Taft College Bookstore	P0053630	01/10/2020	01/10/2020				\$1,713.86
							TOTAL USER			\$1,713.86
TROMANDIA	01/06/2020	A00200862	Taft College Bookstore	P0053564	01/06/2020	01/07/2020				\$133.55

Taft College Purchase Order Activity Report

1-January-2020 through 31-January-2020

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
	01/08/2020	A00251443	Doubletree by Hilton Hotel S	P0053577	01/07/2020	01/07/2020	01/08/2020			\$414.56
		A00277399	Sundgren, Lori Anne.	P0053576	01/07/2020	01/07/2020	01/08/2020			\$319.89
		A00315277	Kern Community College Distr	P0053593	01/08/2020	01/08/2020	01/09/2020			\$80.00
	01/09/2020	A00273618	Redrock Software Corp.	P0053592	01/08/2020	01/08/2020	01/09/2020			\$2,099.00
		A00200862	Taft College Bookstore	P0053565	01/06/2020	01/06/2020	01/07/2020			\$60.02
		A00210285	Innovative Educators	P0053434	12/11/2019	12/11/2019	12/11/2019			\$1,000.00
	01/30/2020	A00277399	Sundgren, Lori Anne.	P0052173	07/29/2019	07/29/2019	07/30/2019			\$50.00

							TOTAL USER			\$4,157.02
TROWDEN	01/08/2020	A00200182	City of Taft Police Departme	P0053547	01/03/2020	01/03/2020	01/03/2020			\$145.00
		A00200238	Department of Justice	P0053549	01/03/2020	01/03/2020	01/03/2020			\$192.00
	01/09/2020	A00200160	CDT, Inc.	P0053548	01/03/2020	01/03/2020	01/03/2020			\$66.00
	01/14/2020	A00314759	Taylor, Christopher	P0053626	01/10/2020	01/10/2020	01/10/2020			\$20.00
	01/15/2020	A00314759	Taylor, Christopher	P0053622	01/10/2020	01/10/2020	01/10/2020			\$515.21
		A00315413	Humann, Jessica	P0053621	01/10/2020	01/10/2020	01/10/2020			\$662.01
		A00200379	WKCCD#2 Revolving Fund	P0053625	01/10/2020	01/10/2020	01/10/2020			\$438.41
				P0053648	01/14/2020	01/14/2020	01/14/2020			\$600.00
		A00200991	Rowden, Tiffany L.	P0053649	01/14/2020	01/14/2020	01/14/2020			\$80.00
	01/21/2020	A00315596	Arellano, Alexander Adrian.	P0053655	01/14/2020	01/14/2020	01/14/2020			\$20.00
	01/28/2020	A00315810	Barber & Gonzales LLC	P0053771	01/14/2020	01/14/2020	01/14/2020			\$2,840.35
		A00200168	Central Valley Occupational	P0053746	01/24/2020	01/24/2020	01/24/2020			\$80.00

							TOTAL USER			\$5,658.98
WBELCHER	01/15/2020	A00200419	T.C. Clearing Account	P0052345	1 08/15/2019	08/15/2019	08/15/2019			-\$5,000.00
	01/30/2020	A00200862	Taft College Bookstore	P0053640	1 01/14/2020	01/14/2020	01/14/2020			\$444.00
		A00277399	Sundgren, Lori Anne.	P0052173	1 07/29/2019	07/29/2019	07/30/2019			-\$50.00

							TOTAL USER			\$.00

West Kern Community College District
 Board of Trustees Meeting
 February 12, 2020

Agenda Item 17.

A. Academic Employment

1. 2019-20 Extra Duty Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Bledsoe, Adam	Distance Education Specialist	3	\$72.93	1/16/2020

2. Spring 2020 Adjunct Lecturer Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Colaw, Rebecca	PSYC 2205 Courses	3	\$72.93	1/28/20
b.	Maciel, Andrea	ENG 1500 Courses	1	\$62.07	1/21/20
c.	Nunez, Joseph	Dental Hygiene Supervising Dentist	3	\$72.93	1/21/20

3. Spring 2020 Athletic Assignments

Item	Name	Assignment	Step	Stipend Amount	Effective Date
a.	Garner, Andrea	Assistant Softball Coach	--	\$2,518.68	1/01/20

**West Kern Community College District
Board of Trustees Meeting
February 12, 2020**

Agenda Item 17.

B. Classified Employment

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
1. Student Services							
a.	Brown, Chase	Financial Aid Technician	62.5%	17A	\$19.27/hour	12 mo.	2/13/20
b.	Garner, Andrea	Driver	Temporary	10F	\$20.69/hour	A/A	8/26/19
↓	Gee, Steven	Driver	Temporary	10F	\$20.69/hour	A/A	8/26/19
↓	Hipa, Christine	Driver	Temporary	10F	\$20.69/hour	A/A	8/26/19
↓	Kelley, Tara	Driver	Temporary	10F	\$20.69/hour	A/A	8/26/19
↓	McPherson, Blake	Driver	Temporary	10F	\$20.69/hour	A/A	8/26/19
2. Superintendent/President							
a.	Estrada, Gloria	Teacher	100%	12A	\$17.03/hour	12 mo.	1/29/20
b.	Fernandez, Sandra	Life Skills Aide	47.5%	13A	\$17.46/hour	11 mo.	2/13/20
c.	Jordan-McClanahan, Genora	Life Skills Aide	Substitute	13A	\$17.46/hour	A/N	2/13/20
↓	Tarango, Ashley	Life Skills Aide	Substitute	13A	\$17.46/hour	A/N	2/13/20
↓	Weatherman, Heather	Life Skills Aide	Substitute	13A	\$17.46/hour	A/N	2/13/20
d.	Ruiz de Plascencia, Esperanza	Associate Teacher	47.5%	5A	\$14.33/hour	12 mo.	1/29/20

C. Resignations/Retirements

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	Hernandez, Stephanie	TIL Life Skills Aide	--	--	--	--	2/7/20
b.	Hollenhorst, Amble	Associate Professor, English	--	--	--	--	5/22/20
c.	Layne, David	Professor, Business	--	--	--	--	6/1/20
d.	Ramirez, Jennifer	Associate Teacher	--	--	--	--	1/31/20
e.	Weatherman, Heather	TIL Life Skills Aide	--	--	--	--	1/15/20
f.	Welborn, Ruthie	Financial Aid Office Manager	--	--	--	--	2/7/20

**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 JANUARY 31, 2020**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	20,536,300	20,536,300	11,378,971	0	9,157,329
8800	Local Revenues	8,044,411	8,090,667	6,374,255	0	1,716,412
Summary		28,580,711	28,626,967	17,753,226	0	10,873,741

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 January 31, 2020

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	9,789,915	9,539,299	4,939,692	0	4,599,608
2000	Classified & Other Nonacademic Sala	5,633,812	5,871,869	3,165,794	0	2,706,075
3000	Employee Benefits	7,513,782	7,517,143	3,768,617	230,114	3,518,412
4000	Supplies and Materials	489,456	491,348	213,890	80,233	197,226
5000	Other Operating Expenses & Services	4,417,483	4,469,309	1,824,609	977,313	1,667,387
6000	Capital Outlay	209,208	237,998	115,230	40,990	81,778
7000	Other Outgo	128,055	101,000	33,776	0	67,224
7200	Transfers	399,000	399,000	279,321	8,419	111,260
Summary		28,580,711	28,626,967	14,340,929	1,337,068	12,948,970

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of January 2020**

Check Number	Check Date	Vendor Name	Description	Net Amount
78045569	01/02/2020	WKCCD-Taft College Grant Clearing Account	Grant Clearing - Liability Claims Resolutions	33,333.33
78045616	01/07/2020	TimeClock Plus, LLC	19-20 Software & Hardware License and Support	33,106.78
78045634	01/09/2020	Great River Learning	Textbooks-Multiple Invoices	11,511.88
78045643	01/09/2020	P. G. & E.	PG&E - District - 19-20 Open PO	15,199.65
78045651	01/09/2020	Taft College	ASO Stickers	12,840.00
78045653	01/09/2020	Taft College	ASO Stickers	19,650.00
78045663	01/09/2020	Westec	WESTEC - 19-20 Open PO for 300 FTES	89,643.75
78045720	01/14/2020	John Karwoski	J. Karwoski - Inspection Svcs January to June 2020	10,920.00
78045814	01/27/2020	P. G. & E.	PG&E - District - 19-20 Open PO	15,053.43
				241,258.82

ASO 2019/20
Balance Sheet
As of January 31, 2020

January 31, 2020

ASSETS

Current Assets

Checking/Savings

ASO Safe 1 178,654.86

ASO Safe 1 - Savings 143.62

Total Checking/Savings 178,798.48

Total Current Assets 178,798.48

TOTAL ASSETS 178,798.48

LIABILITIES & EQUITY

Equity

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 28,252.00

ASO General - Interest 44.46

ASO General - Bank Charges -218.33

ASO General - Operating 77,632.71

ASSE 385.43

Baseball Club 405.05

Best Buddies 4,564.33

Cougar Echo 773.50

D.H. GENERAL

D.H. CLASS OF 2021 673.00

D.H. CLASS OF 2020 4,617.86

D.H. GENERAL - Other 3,520.49

Total D.H. GENERAL 8,811.35

ECE 3,589.09

Golf Club - Mens 1,365.00

Golf Club - Womens 1,121.25

Intersivity Club 1,819.11

Literary Club 1,831.53

NSLS Club 3,905.15

On Our Own 890.62

Performing Arts 3,402.62

Phi Theta Kappa 700.00

Roleplaying Game Club 745.42

Soccer Club - Mens 4,183.40

Soccer Club - Womens 3,035.40

Social Science/ Research 3,291.26

Softball Fund 358.75

Spectrum 1,482.45

ASO 2019/20
Balance Sheet
As of January 31, 2020

	<u>January 31, 2020</u>
STEM	3,558.40
TC Cares	609.00
TIL Reunion	1,461.73
Uniform Replacement	11,728.20
Veterans Club	1,639.91
Women's Athletic Club	4,877.57
Women's Basketball Club	26.12
Total Restricted Funds	<u>178,798.48</u>
Total Equity	<u>178,798.48</u>
TOTAL LIABILITIES & EQUITY	<u><u>178,798.48</u></u>

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 08, 2020 02:04:49PM

PROCESS DATE
 NOT PROCESSED AT
 THIS TIME

DEPT NO.
 0886

EROD NO.
 515627

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$150,040.59

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
LOTTERY APPORTIONMENT	84096	0886	5490	\$148,358.53	\$148,358.53

LOTTERY APPORTIONMENT	84097	0886	5490	\$1,682.06	\$1,682.06
-----------------------	-------	------	------	------------	------------

TOTAL DEPOSIT: \$150,040.59

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$150,040.59 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #200091

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/08/2020 To 01/08/2020
Transaction Number from: 200091 To 200091
Date entered from: 00/00/0000 To 99/99/9999

J93119 DC0100 I.00.01 01/08/20 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200091	01/08/2020	01/08/2020	WKCCD DEPOSIT		
1.	78	PROP 20	LOTTERY APPORTIONMENT	11477-000-8681-00000	148,358.53
2.	78	PROP 20	LOTTERY APPORTIONMENT	12477-000-8681-00000	1,682.06
ENTERED BY: MDJB UNAPPROVED					
TOTAL AMOUNT					150,040.59
DISTRICT TOTAL					150,040.59
GRAND TOTAL					150,040.59

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 09, 2020 10:43:19AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 515691

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 **\$3,987.18**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$3,987.18	\$3,987.18

TOTAL DEPOSIT: **\$3,987.18**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,987.18 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #200092

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/09/2020 To 01/09/2020
Transaction Number from: 200092 To 200092
Date entered from: 00/00/0000 To 99/99/9999

J93747 DC0100 L.00.01 01/09/20 PAG

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-						AMOUNT
LN.	DI	DETAIL	DESCR							
200092	01/09/2020	01/09/2020	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED						3,987.18
1.	78	BOOKSTORE SALES		31000-423-8841-69100						3,987.18
								TOTAL AMOUNT	3,987.18	
								DISTRICT TOTAL	3,987.18	
								GRAND TOTAL	3,987.18	

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 09, 2020 10:45:00AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 515692

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$55,463.15**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$55,463.15	\$55,463.15

TOTAL DEPOSIT: **\$55,463.15**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$55,463.15 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #200093

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/09/2020 To 01/09/2020
 Transaction Number from: 200093 To 200093
 Date entered from: 00/00/0000 To 99/99/9999

J93748 DC0100 L.00.01 01/09/20 PAG

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
200093	01/09/2020	01/09/2020	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	55,463.15
1.	78	STUDENT RECEIPTS		11000-000-9161-00000		55,463.15
					TOTAL AMOUNT	55,463.15
					DISTRICT TOTAL	55,463.15
					GRAND TOTAL	55,463.15

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 09, 2020 10:47:19AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 515695

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 **\$308,398.55**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$20,472.18	\$20,472.18
RESTRICTED FUND	84097	0886	5490	\$150,081.14	\$150,081.14
CHILD DEVELOPMENT	84496	0886	5490	\$110,883.07	\$110,883.07
TIL	84697	0886	5490	\$25,923.68	\$25,923.68
CAFETERIA	84699	0886	5490	\$1,038.48	\$1,038.48

TOTAL DEPOSIT: **\$308,398.55**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$308,398.55 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #200094

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/09/2020 To 01/09/2020
Transaction Number from: 200094 To 200094
Date entered from: 00/00/0000 To 99/99/9999

J93749 DC0100 L.00.01 01/09/20 PAC

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
200094	01/09/2020	01/09/2020	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS	11000-412-8876-67300		1,442.38
2.	78	REIMBURSEMENT	11000-000-8861-00000		663.78
3.	78	RESTROOM DISPENSERS	11000-000-8876-00000		8.00
4.	78	METLIFE	11000-000-8861-00000		87.12
5.	78	TRANSCRIPT FEES	11000-000-8879-00000		502.40
6.	78	WESTEC ENROLLMENT	11450-204-8874-70990		17,768.50
7.	78	DH CLINIC REVENUE	12650-205-8892-12042		1,180.00
8.	78	LIBRARY PROGRAMS	12201-203-8892-61200		340.00
9.	78	TRIO	12000-340-8199-64951		45,000.00
10.	78	FOUNDATION SALARY	12000-114-8892-70999		9,561.14
11.	78	RURAL TECHNOLOGY GRANT	12582-310-8699-00000		94,000.00
12.	78	CAFETERIA SALES	32000-422-8841-69400		1,038.48
13.	78	CC CHILD CARE FOOD	33429-310-8621-69200		9,659.07
14.	78	CC GENERAL	33428-310-8621-69200		41,560.00
15.	78	CC STATE PRESCHOOL	33528-310-8621-69200		52,440.00
16.	78	CC MIGRANT BILINGUAL	33591-310-8621-69200		7,224.00
17.	78	TIL BUILDING	39000-314-8821-64991		11,326.00
18.	78	TIL INTERNS	39000-308-8821-64991		14,597.68
				TOTAL AMOUNT	308,398.55
				DISTRICT TOTAL	308,398.55
				GRAND TOTAL	308,398.55

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 16, 2020 10:36:06AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 516229

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 **\$1,493.83**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,493.83	\$1,493.83

TOTAL DEPOSIT: **\$1,493.83**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,493.83 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #200095**

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/16/2020 To 01/16/2020
Transaction Number from: 200095 To 200095
Date entered from: 00/00/0000 To 99/99/9999

J97370 DC0100 L.00.01 01/16/20 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
200095	01/16/2020	01/16/2020	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	1,493.83
1.	78	BOOKSTORE SALES		31000-423-8841-69100		1,493.83
					TOTAL AMOUNT	1,493.83
					DISTRICT TOTAL	1,493.83
					GRAND TOTAL	1,493.83

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jan 16, 2020 10:37:14AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO.
516230

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 **\$40,024.59**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$40,024.59	\$40,024.59

TOTAL DEPOSIT: **\$40,024.59**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$40,024.59 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #200096

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/16/2020 To 01/16/2020
Transaction Number from: 200096 To 200096
Date entered from: 00/00/0000 To 99/99/9999

J97371 DC0100 L.00.01 01/16/20 PAG

NUMBER		DATE	ENTERED		DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS			AMOUNT
LN.	DI		DETAIL	DESCR		-FUND-ORG-ACCT-PROGR-			
200096		01/16/2020	01/16/2020	WKCCD DEPOSIT			ENTERED BY: MDJB	UNAPPROVED	40,024.59
	1.	78	STUDENT RECEIPTS		11000-000-9161-00000				40,024.59
							TOTAL AMOUNT		40,024.59
							DISTRICT TOTAL		40,024.59
							GRAND TOTAL		40,024.59

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 16, 2020 10:38:37AM

PROCESS DATE
 NOT PROCESSED AT
 THIS TIME

DEPT NO.
 0886

EROD NO.
 516232

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 **\$53,619.57**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$43,262.80	\$43,262.80
CHILD DEVELOPMENT	84496	0886	5490	\$9,347.60	\$9,347.60
CAFETERIA	84699	0886	5490	\$1,009.17	\$1,009.17

TOTAL DEPOSIT: **\$53,619.57**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$53,619.57 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #200097

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/16/2020 To 01/16/2020
 Transaction Number from: 200097 To 200097
 Date entered from: 00/00/0000 To 99/99/9999

J97372 DC0100 L.00.01 01/16/20 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
00097	01/16/2020	01/16/2020	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	262.80
2.	78	OPEB		11000-412-5990-73900	43,000.00
3.	78	CAFETERIA SALES		32000-422-8841-69400	1,009.17
4.	78	CC CHILD CARE FOOD		33429-310-8621-69200	419.60
5.	78	CC GENERAL		33428-310-8871-69200	591.00
6.	78	CC STATE PRECHOOL		33528-310-8621-69200	7,917.00
7.	78	CC STATE PRECHOOL		33528-310-8871-69200	380.00
8.	78	CC MIGRANT ED GRANT		33588-310-8871-69200	40.00
				TOTAL AMOUNT	53,619.57 *
				DISTRICT TOTAL	53,619.57 *
				GRAND TOTAL	53,619.57 *

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 23, 2020 10:54:04AM

PROCESS DATE
 NOT PROCESSED AT
 THIS TIME

DEPT NO.
 0886

EROD NO.
 516683

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 **\$4,919.54**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$4,919.54	\$4,919.54

TOTAL DEPOSIT: **\$4,919.54**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,919.54 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #200098

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/23/2020 To 01/23/2020
 Transaction Number from: 200098 To 200098
 Date entered from: 00/00/0000 To 99/99/9999

J12047 DC0100 L.00.01 01/23/20 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200098	01/23/2020	01/23/2020	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	4,919.54
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	4,919.54
				DISTRICT TOTAL	4,919.54
				GRAND TOTAL	4,919.54

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 23, 2020 10:55:12AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 516684

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$23,767.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$23,767.00	\$23,767.00

TOTAL DEPOSIT: **\$23,767.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$23,767.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #200099

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/23/2020 To 01/23/2020
Transaction Number from: 200099 To 200099
Date entered from: 00/00/0000 To 99/99/9999

J12048 DC0100 L.00.01 01/23/20 PAC

APPROVED AND UNAPPROVED TRANSACTIONS					
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200099	01/23/2020	01/23/2020	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	23,767.00
				TOTAL AMOUNT	23,767.00
				DISTRICT TOTAL	23,767.00
				GRAND TOTAL	23,767.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 23, 2020 10:56:52AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 516686

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 **\$128,044.99**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,508.80	\$1,508.80
RESTRICTED FUND	84097	0886	5490	\$1,000.00	\$1,000.00
CHILD DEVELOPMENT	84496	0886	5490	\$121,780.14	\$121,780.14
CAFETERIA	84699	0886	5490	\$3,756.05	\$3,756.05

TOTAL DEPOSIT: **\$128,044.99**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$128,044.99 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #200100

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/23/2020 To 01/23/2020
Transaction Number from: 200100 To 200100
Date entered from: 00/00/0000 To 99/99/9999

J12049 DC0100 L.00.01 01/23/20 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
200100	01/23/2020	01/23/2020	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	TESTING	11000-306-8889-49306		1,270.00
2.	78	INSURANCE REIMBURSEMENTS	11000-412-8876-67300		238.80
3.	78	REIMBURSEMENT	12398-212-8821-61100		1,000.00
4.	78	CAFETERIA SALES	32000-422-8841-69400		1,167.43
5.	78	REIMBURSEMENT	32000-422-2180-69400		2,588.62
6.	78	CC CHILD CARE FOOD	33429-310-8621-69200		7,096.14
7.	78	CC GENERAL	33428-310-8621-69200		40,407.00
8.	78	CC STATE PRESCHOOL	33528-310-8621-69200		53,567.00
9.	78	CC EARLY HEAD START	33000-310-8890-69200		15,000.00
10.	78	CC MIGRANT BILINGUAL	33591-310-8621-69200		5,710.00
				TOTAL AMOUNT	128,044.99 *
				DISTRICT TOTAL	128,044.99 *
				GRAND TOTAL	128,044.99 *

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 29, 2020 10:54:43AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 517102

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 **\$1,589,069.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
JANUARY SCHOOL APPORTIONMENT	84096	0886	5490	\$1,272,681.00	\$1,272,681.00

JANUARY SCHOOL APPORTIONMENT	84097	0886	5490	\$316,388.00	\$316,388.00
------------------------------	-------	------	------	--------------	--------------

TOTAL DEPOSIT: **\$1,589,069.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,589,069.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #200101

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/29/2020 To 01/29/2020
Transaction Number from: 200101 To 200101
Date entered from: 00/00/0000 To 99/99/9999

J14880 DC0100 L.00.01 01/29/20 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
200101	01/29/2020	01/29/2020	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	JANUARY	SCHOOL APPORTIONMENT	11000-000-8612-00000	1,253,673.00
2.	78	JANUARY	SCHOOL APPORTIONMENT	11000-000-8618-00000	10,057.00
3.	78	JANUARY	SCHOOL APPORTIONMENT	11006-201-8633-00000	8,951.00
4.	78	JANUARY	SCHOOL APPORTIONMENT	12551-353-8615-64600	3,849.00
5.	78	JANUARY	SCHOOL APPORTIONMENT	12551-353-8625-64600	13,639.00
6.	78	JANUARY	SCHOOL APPORTIONMENT	12000-303-8622-64300	29,791.00
7.	78	JANUARY	SCHOOL APPORTIONMENT	12000-305-8624-64301	4,344.00
8.	78	JANUARY	SCHOOL APPORTIONMENT	12000-311-8623-64200	20,668.00
9.	78	JANUARY	SCHOOL APPORTIONMENT	12000-311-8660-64200	834.00
10.	78	JANUARY	SCHOOL APPORTIONMENT	12600-309-8627-64992	11,911.00
11.	78	JANUARY	SCHOOL APPORTIONMENT	12000-319-8644-00000	131,168.00
12.	78	JANUARY	SCHOOL APPORTIONMENT	12050-431-8654-00000	1,416.00
13.	78	JANUARY	SCHOOL APPORTIONMENT	12060-113-8634-67801	1,416.00
14.	78	JANUARY	SCHOOL APPORTIONMENT	12569-353-8691-64600	3,756.00
15.	78	JANUARY	SCHOOL APPORTIONMENT	12000-318-8699-64800	1,416.00
16.	78	JANUARY	SCHOOL APPORTIONMENT	12603-125-8643-68900	69,387.00
17.	78	JANUARY	SCHOOL APPORTIONMENT	12599-309-8632-64992	8,612.00
18.	78	JANUARY	SCHOOL APPORTIONMENT	12559-223-8892-09565	14,181.00
				TOTAL AMOUNT	1,589,069.00
				DISTRICT TOTAL	1,589,069.00
				GRAND TOTAL	1,589,069.00

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jan 30, 2020 01:36:23PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
517242

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY **WEST KERN COMMUNITY COLLEGE DIST-GENERAL**
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$17,076.13**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$17,076.13	\$17,076.13

TOTAL DEPOSIT: **\$17,076.13**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$17,076.13 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #200102

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 01/30/2020 To 01/30/2020
Transaction Number from: 200102 To 200102
Date entered from: 00/00/0000 To 99/99/9999

J15903 DC0100 L.00.01 01/30/20 PAGE

NUMBER		DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR			
200102		01/30/2020	01/30/2020	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES			31000-423-8841-69100	
ENTERED BY: MDJB UNAPPROVED						17,076.13
TOTAL AMOUNT						17,076.13
DISTRICT TOTAL						17,076.13
GRAND TOTAL						17,076.13

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jan 30, 2020 01:37:25PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
517243

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 \$16,699.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$16,699.00	\$16,699.00

TOTAL DEPOSIT: \$16,699.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$16,699.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #200103

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

J15904 DC0100 L.00.01 01/30/20 PAG

Date last used from: 01/30/2020 To 01/30/2020
Transaction Number from: 200103 To 200103
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
200103	01/30/2020	01/30/2020	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	16,699.00
				TOTAL AMOUNT	16,699.00
				DISTRICT TOTAL	16,699.00
				GRAND TOTAL	16,699.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jan 30, 2020 01:39:05PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 517244

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 **\$107,810.83**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$224.20	\$224.20
RESTRICTED FUND	84097	0886	5490	\$90,190.11	\$90,190.11
CHILD DEVELOPMENT	84496	0886	5490	\$14,638.00	\$14,638.00
CAFETERIA	84699	0886	5490	\$2,758.52	\$2,758.52

TOTAL DEPOSIT: **\$107,810.83**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$107,810.83 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #200104

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 01/30/2020 To 01/30/2020
 Transaction Number from: 200104 To 200104
 Date entered from: 00/00/0000 To 99/99/9999

J15905 DC0100 L.00.01 01/30/20 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
200104	01/30/2020	01/30/2020	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	84.20
2.	78	REIMBURSEMENT		11000-360-2195-67701	140.00
3.	78	FEDERAL WORK STUDY		12401-353-8153-64600	6,168.72
4.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	308.28
5.	78	LIBRARY PROGRAMS		12201-203-8892-61200	386.50
6.	78	STRONG WORKFORCE		12642-223-8647-68900	83,326.61
7.	78	CAFETERIA SALES		32000-422-8841-69400	1,416.26
8.	78	REIMBURSEMENT - SISC		32000-422-2180-69400	1,342.26
9.	78	CC GENERAL		33428-310-8871-69200	5.00
10.	78	CC STATE PRESCHOOL		33528-310-8871-69200	233.00
11.	78	CC EARLY HEAD START		33000-310-8890-69200	14,400.00
				TOTAL AMOUNT	107,810.83
				DISTRICT TOTAL	107,810.83
				GRAND TOTAL	107,810.83

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 1/1/20-1/31/20

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost
Devine, William	Modern Language Association Conference	Seattle, WA	1/8/2020	1/12/2020	\$ 1,832.24
Amerio, Barbara	Quarterly FARR Meeting	Sacramento, CA	1/12/2020	1/14/2020	\$ 414.80
Rowden, Tiffany	Excel Seminar	Bakersfield, CA	1/29/2020	1/29/2020	\$ 156.92
Wells, Susan	Special Yours Coonference	Bakersfield, CA	1/24/2020	1/24/2020	\$ 25.00
Altenhofel, Kevin	Clery Bootcamp/Professional Development	Orange, CA	1/6/2020	1/7/2020	\$ 528.84
Wooten, Laurie	Enhancing Student Independence	Kern County	1/1/2020	7/1/2020	\$ 100.00
Patterson, Paula	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ 50.00
Jenkins, Nicole	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ 100.00
Schryver, Lee	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ 50.00
Markovits, Aaron	Meetings in Kern County	Kern County	1/1/2020	6/30/2020	\$ 100.00
Carty, Ramona	Functional Objectives	Kern County	1/1/2020	6/30/2020	\$ 100.00
Owens, Patricia	Student Travel, Trips	Kern County	1/1/2020	6/30/2020	\$ 50.00
Owens, Warren	Student Travel, Trips	Kern County	1/1/2020	6/30/2020	\$ 50.00
Lewis, Donna	Student Travel, Trips	Kern County	1/1/2020	6/30/2020	\$ 100.00
Ramirez, Perla	Assisting TIL Students	Kern County	1/1/2020	6/30/2020	\$ 50.00
Ambrose, Brooke	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ 50.00
Davis, Jeanette	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ 50.00
Dodson, John	Enhancing Student Independence	Kern County	1/6/2020	6/30/2020	\$ 100.00
Chiaromonte, Michael	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ 50.00
Gonzalez, Gabriel	Support/Assistance	Kern County	1/1/2020	6/30/2020	\$ 50.00
Burch, Kelsey	Life Skills for Students	Kern County	1/1/2020	6/30/2020	\$ 100.00
Hill, Laura	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ 50.00
Hernandez, Stephanie	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ 100.00
Centeno, Jose	Assistance/Student Support	Kern County	1/1/2020	6/30/2020	\$ -
Wells, Susan	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ 100.00
Rios, Debbie	Support/Assistance	Kern County	1/1/2020	6/30/2020	\$ 50.00
Waugh, Vicky	Outreach for Potential Students	Kern County	1/1/2020	5/30/2020	\$ 50.00

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 1/1/20-1/31/20

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost
Salazar, Jessica	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ 100.00
Rothgeb, Julie	The Links Career Expo	Bakersfield, CA	1/25/2020	1/25/2020	\$ -
Grimes, Jessica	Professional Development	Clovis, CA	1/24/2020	1/25/2020	\$ -
Minor, Leslie	Professional Development	Clovis, CA	1/24/2020	1/25/2020	\$ -
Tweedy, Allisa	The Links Inc. Emmerson STEM CTE Outreach	Bakersfield, CA	1/25/2020	1/25/2020	\$ 42.66
Self, Isaac	Student Independence Skills	Kern County	1/16/2020	6/30/2020	\$ 50.00
Wilkerson, Amanda	Enhancing Student Independence	Kern County	1/16/2020	6/30/2020	\$ 50.00
Weatherman, Heather TIL	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ 50.00
Cash, Heather	Transportation to TCI/MCCF	Taft, CA	1/3/2020	2/28/2020	\$ 362.94
Hipa, Christine	Prospective Student Athlete Scouting	Las Vegas, NV	1/17/2020	1/19/2020	\$ -
Garner, Andrea	Prospective Student Athlete Scouting	Las Vegas, NV	1/17/2020	1/19/2020	\$ -
Payne, Makayla	Qss Training - KCSOS	Bakersfield, CA	1/29/2020	1/29/2020	\$ 41.00
Reich, Trista	Enhancing Student Independence	Kern County	1/1/2020	6/30/2020	\$ -