

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

October 11, 2017

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

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

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

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

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

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - 2 Potential Cases
Claim Received from Donald Thornsberry
Claim Received from Melissa Thornsberry
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. APPROVAL OF MINUTES - Regular Meeting Held September 13, 2017 and Special Budget Study Session Meeting held September 13, 2017
9. NEW BUSINESS:
 - A. Second Presentation and Request for Approval - Proposed Compensation Increase of 1.56% COLA to the 2017/18 Classified Salary Schedule, Appendix A, Retroactive to July 1, 2017
 - B. Second Presentation and Request for Approval - Proposed Compensation Increase of 1.56% COLA to the 2017/18 Faculty Salary Schedules, Appendix B-1, B-2 and B-3, Retroactive to July 1, 2017
 - C. Second Presentation and Request for Approval - Proposed Compensation Increase of 1.56% COLA to the 2017/18 Management and Confidential Salary Schedules, Retroactive to July 1, 2017
 - D. First Presentation - Proposed Compensation of 40% Release Time for Faculty Association President, Retroactive to 7/1/17 (No Action)

NEW BUSINESS (continued):

E. Second Reading and Request for Approval – Board Policies

- #6307 Debt Issuance and Management
- #6450 Wireless or Cellular Telephone Use
- #6601 Change Orders – Capital Construction
- #7330 Communicable Disease

10. CONSENT AGENDA (Items A – L)

A. Request for Approval – Adjustments to 2017/18 Adopted WKCCD Budget,
7/1/17 – 6/30/18

B. Request for Approval – New Courses

Applied Technologies Division

MGMT 2900 Management Capstone

Science and Math Division

MATH 1505 Mathematical Concepts for Elementary Teachers – Number
Systems

C. Request for Approval – Course Revisions

Applied Technologies Division

BSAD 2221 Introduction to Managerial Accounting

BUSN 1053 Computerized Accounting

WELD 1560 Blueprint Reading

D. Request for Approval – Discontinuance of the Associate in Art in Anthropology
for Transfer

E. Request for Approval – Request for Distance Learning Approval of MATH 1505 –
Mathematical Concepts for Elementary Teachers – Number Systems

F. Request for Approval – Resolution No. 2017/18-04 – Notice of Layoff – Classified
Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work,
Effective 12/31/17

G. Request for Ratification – Community College Completion Grant (CCCG), 7/1/17
– 6/30/18, Award Total of \$108,000.00

H. Request for Approval – Class 1 DSA Inspector Agreement with John Karwoski,
11/1/17 until the end of the Student Center Project, \$10,920.00 per Month

CONSENT (continued):

- I. Request for Approval – Memo of Understanding (MOU) between Taft College and the Kern, Inyo, and Mono Counties Workforce Development Board Phase II, 1/1/18 – 8/31/20
- J. Request for Approval – First Amendment to the MOU between Taft College, and the Kern, Inyo, and Mono Counties for the Workforce Innovation and Opportunities Act (WIOA), Effective Upon Signature
- K. Ratification of the September 2017 Vendor Check & Purchase Order Registers
- L. Routine Personnel Items:
 - Request for Conference Attendance and Expenses as of October 5, 2017

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT

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

13. REPORTS:

- A. Financial Reports (for information):
 - 1. Revenue Accounts (Account Level 1) FY 2017/18
 - 2. Expenditure Accounts (Account Level 1) FY 2017/18
 - 3. Expenditure Detail of \$10,000.00 or Greater, September 2017
 - 4. Student Organization and Special Accounts, September 2017
 - 5. Funds Deposited in County Treasury, September 2017
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

14. REPORT OF THE SUPERINTENDENT

15. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, November 8, 2017, at 5:00 p.m.

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. ADJOURNMENT

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

REGULAR MEETING

September 13, 2017

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:00 p.m. by President Billy White. Secretary Dawn Cole and Trustees Emmanuel Campos, Michael Long and Dr. Kathy Orrin were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

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

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

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:06 p.m., it was moved by Secretary Cole, seconded by Trustee Campos and unanimously carried, to reconvene in Public Session. President White reported that no action was taken during Closed Session.

PLEDGE OF ALLEGIANCE

President White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

Correspondence - Thank You from Dr. Eric Hershkowitz

Letters from Trent Rosenlieb (Chair of the Energy Tech Advisory Committee) and Fred Holmes (Taft Union High School Oil Technology Academy Steering Committee Member)

Dr. Debra Daniels introduced Vickie Kimbrough, Director of the Dental Hygiene Program.

APPROVAL OF MINUTES

On a motion by Secretary Cole, seconded by Trustee Campos and unanimously carried, the minutes of the Regular Meeting held August 16, 2017 were approved.

NEW BUSINESS

Public Hearing and Request for Approval - 2017/18 WKCCD Budget

At 6:11 p.m. President White called the Public Hearing to order. Hearing no comments, it was closed at 6:12 p.m. On a motion by Trustee Long, seconded by Trustee Campos and unanimously carried, the proposed 2017/18 WKCCD Budget was approved.

First Presentation - Proposed Compensation Increase of 1.56% COLA to the 2017/18 Classified Salary Schedule, Appendix A, Retroactive to July 1, 2017 (No Action)

First Presentation - Proposed Compensation Increase of 1.56% COLA to the 2017/18 Faculty Salary Schedules, Appendix B-1, B-2 and B-3, Retroactive to July 1, 2017 (No Action)

First Presentation - Proposed Compensation Increase of 1.56% COLA to the 2017/18 Management and Confidential Salary Schedules, Retroactive to July 1, 2017 (No Action)

Dr. Daniels explained that state Cost of Living Allowance was 1.56% in the budget approved in June. These three items would allow all classifications at the District to receive the COLA.

Request for Ratification - Agreement for Professional Services with Clifford Moss, LLC., 9/1/17 - 8/10/18 (Contract Contingent Upon Chosen Election Cycle), \$6,000.00 per Month, Plus Approved Business Expenses

Dr. Daniels explained that the College is researching the feasibility of offering a bond on an election cycle. Clifford Moss is a respected company in this field and would assist in the research process. On a motion by Trustee Orrin, seconded by Trustee Long and unanimously carried, the agreement was approved (copy attached to official minutes).

NEW BUSINESS (continued):

Request for Ratification – Letter of Agreement with Fairbank, Maslin, Maullin, Metz & Associates, Inc. (FM3), Not to Exceed \$24,850.00 - \$33,500.00 (With a Minimum Initial Payment of \$12,000.00 Due After Execution), Plus Travel Expenses Not to Exceed \$284.24

Dr. Daniels explained that FM3 is a voter research provider. The purpose of the research will be to determine if it is feasible to have a bond measure in the 2018 election. On a motion by Trustee Long, seconded by Trustee Campos and unanimously carried, the agreement was ratified (copy attached to official minutes).

Request for Approval – Agreement with Jones Hall, a Professional Law Corporation, for Bond Counsel and Disclosure Counsel Services, \$5,000.00 Flat Fee for Services During Election Proceedings, Schedule of Fees for Post-Election Services is Included in the Contract

Dr. Daniels explained Jones Hall would serve as counsel in the area of a bond measure. On a motion by Secretary Cole, seconded by Trustee Campos and unanimously carried, the agreement was approved (copy attached to official minutes).

Request for Approval – Subcontractor Substitution Request – Roofing Scope of Work, from Sun Pacific Roofing, Inc. to Graham-Prewitt, Inc., No Additional Cost

Jose Vargas, of AP Architects, stated that Sun Pacific Roofing, Inc. has requested to be removed from the project. Contractor California Averland has recommended Graham-Prewitt, Inc. to replace them. Graham-Prewitt, Inc. has a positive work record and it is recommended that they be approved to take over the roofing scope of work. On a motion by Trustee Long, seconded by Trustee Campos and unanimously carrier, the request was approved (copy attached to official minutes).

Request for Approval – Renaming the Library in Honor of Opal Smith and Harry Wilson

Dr. Daniels stated in that in honor of the bequest from Opal Smith and Harry Wilson she is recommending the library be renamed in their honor. On a motion by Secretary Cole, seconded by Trustee Long and unanimously carried, the approval was granted. The Board shared their appreciation of this request, noting the special attention that Ms. Smith and Mr. Wilson paid to the college over many decades.

Second Reading and Request for Approval – Board Policy #6900 Bookstore

Dr. Daniels explained that the Community College League of California Board Policy and Procedure Services has recommended the updates as suggested. On a motion by Trustee Orrin, seconded by Secretary Cole and unanimously carried, the policy update was approved (copy attached to official minutes).

First Reading – Board Policies (No Action)

#6307 Debt Issuance and Management

#6450 Wireless or Cellular Telephone Use

NEW BUSINESS (continued):

#6601 Change Orders – Capital Construction

#7330 Communicable Disease

Dr. Daniels explained that the Community College League of California Board Policy and Procedure Services has recommended the updates as suggested. The Board Policies will be reviewed and recommend for action at the October Regular Board Meeting (copy attached to official minutes).

CONSENT AGENDA:

- A. Information Item – Use of Proposition 30 Education Protection Account (EPA) Funds for FY 2017/18
- B. Request for Ratification – Amendment 01 to Resolution 2017/18-03 Authorizing Agreement with California Department of Education for Taft College to Continue to Provide Child Care Services for the Migrant Specialized Services Program, 7/1/17 – 6/30/18, From \$77,023.00 to \$90,494.00
- C. Request for Approval – Cooperative Work Experience Education Plan
- D. Request for Approval – Purchase of Zeiss Metallurgical Microscopes from CTK Instruments for the Engineering Program, \$56,888.75
- E. Request for Approval – Purchase of Tec Equipment Engineering Lab Equipment from LAB Corporation, \$41,031.06
- F. Request for Approval – Agreement with Foundation for California Community Colleges (FCCC) to Provide Microsoft Campus Agreement 2017 with Computerland Silicon Valley, 9/16/17 – 9/15/17, \$29,204.50
- G. Request for Approval – Purchase of Stratasys F170 3D Printer 3YR Education Package from Paton Group, \$34,160.81
- H. Request for Approval – Purchase of Artec Eva Lite Scanner from Patron Group, \$20,244.58
- I. Request for Approval – Purchase of Roland MDX 50 (Table Top) CNC Mill from Paton Group, \$18,418.41
- J. Request for Approval – Purchase Upgrade of Existing Mark One Printer to Mark Two Printer from Hawk Ridge System, \$17,098.96

CONSENT (continued):

- K. Request for Approval - AMS.NET Annual Support Coverage Quote #Q-00020008, CISCO Network Hardware, \$16,795.80
- L. Request for Approval - Purchase of Ultimaker 3D Printer from 3DUniverse, \$12,571.20
- M. Request for Ratification - Amend Agreement with Jean Kulbeth, Interim Dental Hygiene Director, 9/1/17 - 9/30/17, Services Will be Donated
- N. Request for Approval - Consultant Agreement with Jean Kulbeth, 10/1/17 - 7/31/18, Not to Exceed \$7,500.00 plus Mileage/Travel Expenses
- O. Request for Ratification - Agreements for Professional Services between West Kern Adult Education Network and Belen Gomez Martinez, 7/1/17 - 12/31/17, \$50.00 per Hour (Not to Exceed \$15,000.00 per Contract)
- P. Request for Ratification - Agreements for Professional Services between West Kern Adult Education and Janice Ashley, 5/1/17 - 6/30/18, \$65.00 per Hour (Not to Exceed \$10,000.00 in 2016/17 and Not to Exceed \$15,000.00 in 2017/18)
- Q. Request for Ratification - Contract for Professional Services between West Kern Adult Education Network and Kathleen Fitzsimmons, 5/1/17 - 6/30/18, \$50.00 per Hour in 2016/17 and \$65.00 per Hour in 2017/18 (Not to Exceed \$3,000.00 per Contract)
- R. Request for Ratification - Agreement with Lucille E. Holt for Consultation Regarding Grant Reporting, Administration and Budgets, 7/1/17 -6/30/18, \$75.00 per Hour, Not to Exceed 240 Hours
- S. Request for Approval - Renewal Agreement (Quote #120584462-2) with DAI Source for IBM Cognos (Report Writer) License, 11/17/17 - 10/31/18, \$7,633.18
- T. Request for Ratification - Agreement with the Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC), 9/1/17 - 6/30/18, CDTC to Pay Becky Roth an Amount Not to Exceed \$7,500.00
- U. Request for Ratification - Office Rental Agreement with the Fort Preservation Society to be Utilized by the West Kern Adult Education Network, 7/1/17 - 6/30/18, \$14,055.93
- V. Request for Ratification - Facilities Use Agreement with Temple Agua Viva for GED Classes, 8/1/17 - 6/30/18, \$250.00 per Month (Covers Utilities and Cleaning)
- W. Request for Ratification - Facilities Use Agreement with St. Andrews Church for GED Classes, 8/1/17 - 6/30/18, \$250.00 per Month (Covers Utilities and Cleaning)

CONSENT (continued):

- X. Request for Ratification - Facilities Use Agreement with Calvary Temple Church for ESL Courses, Citizenship Classes, and Short-Term CTE Courses, 7/1/17 - 6/30/18, \$125.00 per Month for ESL Courses, \$125.00 per Month for Citizenship Classes, \$250.00 per Session for Two-Week Short-Term CTE Courses
- Y. Request for Ratification - Agreement with Barber & Gonzalez Consulting Group Services Contract for 1-Day Refresher Interest Based Bargaining Training (IBB) on February 24, 2017, \$2,400.00 plus Travel, Lodging and Material Expenses Not to Exceed \$730.00
- Z. Request for Approval - IssueTrak: One of IssueTrak Software Maintenance Agreement, October 2017 - October 2018, \$1,925.00
- AA. Request for Approval - Equitrac Equipment Support Renewal and On-Site Local Support - C.A. Reding, 11/1/17 - 10/31/18, \$1,286.60
- BB. Request for Ratification - Renewal of Annual Maintenance Services with Harland Technology Services for the Campus Scantron Scanner, 9/6/17 - 9/5/18, \$709.00
- CC. Request for Approval - Agreement with Guest Speaker, Lu Chi Fa (Gordon) to Speak and Sign his Autobiography, Double Luck: Memoirs of a Chinese Orphan, 10/9/17
- DD. Ratification of the August 2017 Vendor Check & Purchase Order Registers
- EE. Routine Personnel Items:
 - Request for Conference Attendance and Expenses as of September 6, 2017

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments on items of general interest.

EMPLOYMENT

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

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

EMPLOYMENT (continued):

No: None

Abstain: None

Absent: None

REPORTS

Financial Reports

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

Financial Reports (for information):

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

Trustee Reports

Secretary Cole congratulated the women's golf team on their successful beginning. She noted that the Welcome Back breakfast and meeting was informational and that it was nice to see the new employee faces. She also commended staff for the effort that went into Kern County College Night. Taft College greeted her at the entrance and held a strong presence inside the event as well.

Trustee Long acknowledged Sheri Horn-Bunk and the Taft College Foundation for continued work. Donors like Opal Smith, Harry Wilson, Chevron and the like are in large part due to the work of the Foundation. He expressed his gratitude for this work.

President White attended the reception for Ms. Smith and Mr. Wilson. He stated that it was a great event to honor the friends of Taft College. He also attended the 9/11 ceremony hosted by the ASB. He appreciated the respect and the information shared about the day in our country's history.

The Board expressed condolences and appreciation of John Miller, long-term Board of Trustee member.

Academic Senate

Geoffrey Dyer, President of the Academic Senate, reported that Deborah Rodenhauer, Kelly Kulzer, and Kristi Richards are now serving as representatives on the AS council. The AS acted to review and apply for the Zero Textbook Cost grant and to recommend the College to pursue a full-time, tenure-track speech position. The AS is discussing accreditation, program review, and integrated planning among other topics.

REPORTS (continued):

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, thanked staff for their work on the proposed WKCCD budget.

Jose Vargas, of AP Architects, reported that the Student Center is approximately 25% complete and is in the process of gaining the concrete slab foundation. July 2018 is the expected month of completion.

Business Services

Amanda Bauer, Director of Fiscal Services, reported that the reporting for 2016/17 is near completion. She commended the cashier and staff for the face to face meetings with dorm students to assist in payment planning.

Human Resources

Dr. Robert Meteau, Associate Vice President of Human Resources (HR), welcomed Vickie Kimbrough to the College. He reported that the Professional Development Committee met and has reviewed their charter. The Equal Employment Opportunity meeting was held and the recruitment process was reviewed. HR recently held a flu shot clinic and hosted the x-ray mobile unit to assist employees due for the TB examination/clearance.

Instruction

Mark Williams, Vice President of Instruction, informed the Board that enrollment is still strong and that drop rates are low. He provided handouts in regards to the online initiative and the West Kern Adult Education Network class offerings (copies attached to official minutes).

Transition to Independent Living

Carey Carpenter, Interim Director of TIL, reported that the TIL program/classes are fine tuning a few changes. The class sizes are remaining low to provide higher quality instruction.

Dental Hygiene

Dr. Vickie Kimbrough, Director of Dental Hygiene, stated that the report to the Dental Hygiene Committee of California is ready to be submitted. She added that the staff is in the process of creating systems for clinic operations.

Institutional Research & Planning

Oleg Bespalov, Executive Director of Institutional Research & Planning, told the Board that the Strategic Planning Committee has met. They are beginning the process of updating the Strategic Plan and should have a final product in March.

Foundation

Sheri Horn-Bunk, Executive Director of the Foundation, invited the Board to attend the 8th annual Cougar Cookout October 19th. Veterans as well as Ray and Lodema Hatch will be honored at this year's event. Dinner will be provided by Flacos Tacos. Ms. Horn-Bunk also invited the Board to the lunch reception for Phillips 66 on September 28th in the Cougar Room.

REPORTS (continued):

Taft College Faculty Association

Diane Jones, President of the Faculty Association, reported that Becky Roth recently visited China as a childcare educational trip. She also reported that Mr. Bepalov had participated in a math department meeting as a step in preparing for Program Review.

Student Services

Severo Balason, Jr., Vice President of Student Services, told the Board that the College was well represented at Kern County College Night. His favorite statistics he had the honor of sharing with students and parents was that the completion rate at Taft College is higher than the state average.

REPORT OF THE SUPERINTENDENT

Welcome Back Breakfast

Dr. Daniels thanked staff for a successful Welcome Back Breakfast and information meeting. This year the campus was closed for two hours to the public so that staff had the opportunity to attend the breakfast.

9/11 Ceremony

Dr. Daniels thanked the ASB students for the event. She noted that Luz Lopez sang and the students shared information on the day in history.

Kern County College Night

Dr. Daniels shared photos from the 2017 KCCN event. The STEM trailer, with its updated appearance, made a strong impression at the event. Many College employees took the time to promote our College to prospective students.

Opal Smith and Harry Wilson Reception

Dr. Daniels thanked the Foundation for hosting the reception to honor Ms. Smith and Mr. Wilson. It was well attended and provided a chance for memories to be shared of Ms. Smith and Mr. Wilson. The College announced it is the intention to rename the library on their behalf.

Dr. Daniels shared the following items with the Board:

- 2017 Quick Stats
- Cougar Cookout Flyer/Information
- Updated List of Dates/Events

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, October 11, 2017, at 5:00 p.m.

ADJOURNMENT

At 6:51 p.m., on a motion by Trustee Long, seconded by Secretary Cole and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dawn Cole, Secretary

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

**SPECIAL MEETING
BUDGET STUDY SESSION**

September 13, 2017

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 4:00 p.m. by President Billy White. Secretary Dawn Cole and Trustees Emmanuel Campos, Michael Long and Dr. Kathy Orrin were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON THE 2017/18 PROPOSED BUDGET

There were no public comments.

2017/18 BUDGET STUDY SESSION

Brock McMurray, Executive Vice President of Administrative Services, reviewed points of interest in the 2017/18 proposed WKCCD budget in a PowerPoint presentation (copy attached to official minutes).

State Budget:

- \$125.1 billion with a \$8.5 billion reserve
- \$3.6 billion increase from 2016/17

Impacts to Community Colleges:

- \$183.6 million base allocation
- \$57.8 million for enrollment growth
- 1.56% COLA (including for categorical programs)
- \$10 million for online education initiative
- One-funds included:
 - \$150 million for Guided Pathways
 - \$76.9 million for Deferred Maintenance & Instructional Equipment
 - \$39 million in Proposition 39 Clean Energy Job Creation Fund
- CalSTRS up from 12.58% in 2016/17 to 14.43% in 2017/18
- CalPERS up from 13.888% in 2016/17 to 15.531% in 2017/18

WKCCD Budget:

- Projection of COLA 1.56%
- Step, Column and Longevity Increases
- Healthcare Benefit Cost Increase of 2%
- \$617,228 OPEB Obligation vs. \$529,325 in 2016/17
- Schedule Integrated with West Kern Adult Education Network (WKAEN) (for GED, ESL not-for-credit courses)

Mr. McMurray reported that the total proposed WKCCD 2017/18 budget is balanced at \$39,792,586. He noted that the Guided Pathways funds for Taft College would be approximately \$60,000 per year for five years. He also noted that the Proposition 39 funds are complete – this is the last year they are expected to be available. The proposed budget does show some areas with differences from previous years due to the sunset of grant monies.

There was description about the information within the budget and how to access specific points of interest. There was also discussion on the process and timeline of budget development.

Mr. McMurray thanked the staff involved with the development of the budget as well as the Board for their continued support of the District. President White echoed the sentiments to the staff who prepared the budget.

ADJOURNMENT

At 4:48 p.m., on a motion by Secretary Cole, seconded by Trustee Long and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dawn Cole, Secretary

Date: September 27, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

Second Presentation and Request for Approval: Proposed compensation increase of 1.56% COLA to the 2017-18 Classified Salary Schedule, Appendix A.

Background:

As part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 1.56% COLA to the Classified Salary Schedule, Appendix A.

Terms (if applicable):

An implementation date retroactive to July 1, 2017 is recommended.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The compensation amount will be included in the Adopted Budget for 2017-18.

Approved: 

Dr. Debra Daniels, Superintendent/President

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

COMPENSATION INCREASE OF 1.56% COLA TO THE FACULTY SCHEDULE

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 1.56% COLA to the Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

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

1. The above recitals are true and correct.
2. A compensation increase of 1.56% COLA will be applied as outlined above and implemented retroactively to July 1, 2017. The parties further agree to update the Faculty Salary Schedules, Appendix B-1, B-2 and B-3 of the collective bargaining agreement ("CBA") as appropriate.
3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District's Governing Board.

Billy White, President
Board of Trustees
West Kern Community College District

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

Dated: October __, 2017

Dated: October __, 2017

Board Approval:

First Presentation: September 13, 2017
Second Presentation/Approval: October 11, 2017

Date: September 27, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

Second Presentation and Request for Approval: Proposed compensation increase of 1.56% COLA to the 2017-18 Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 1.56% COLA to the Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

Terms (if applicable):


An implementation date retroactive to July 1, 2017 is recommended.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The compensation amount will be included in the Adopted Budget for 2017-18.

Approved: 

Dr. Debra Daniels, Superintendent/President

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

COMPENSATION INCREASE OF 1.56% COLA TO THE FACULTY SCHEDULE

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 1.56% COLA to the Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

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

1. The above recitals are true and correct.
2. A compensation increase of 1.56% COLA will be applied as outlined above and implemented retroactively to July 1, 2017. The parties further agree to update the Faculty Salary Schedules, Appendix B-1, B-2 and B-3 of the collective bargaining agreement ("CBA") as appropriate.
3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District's Governing Board.

Billy White, President
Board of Trustees
West Kern Community College District

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

Dated: October __, 2017

Dated: October __, 2017

Board Approval:

First Presentation: September 13, 2017
Second Presentation/Approval: October 11, 2017

BOARD AGENDA ITEM

Date: September 27, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

Second Presentation and Request for Approval: Proposed compensation increase of 1.56% COLA to the 2017-18 Management and Confidential Salary Schedules.

Background:

The District would like to propose a compensation increase of 1.56% COLA to the Management and Confidential Salary Schedules. The Management Group is unrepresented and this is the same Agreement that is being recommended as parts of Agreements negotiated with TCFA/CTA/NEA and CSEA, Chapter #543. The District has an interest in offering the same Agreement across all classifications regardless of representation.

Terms (if applicable):

An implementation date retroactive to July 1, 2017 is recommended.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The compensation amount will be included in the Adopted Budget for 2017-18.

Approved: 

Dr. Debra Daniels, Superintendent/President

Date: September 27, 2017
Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: October 11, 2017

Title of Board Item:

First Presentation: Proposed Compensation of 40% Release Time For Faculty Association President.

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding compensation of 40% Release Time for the Faculty Association President, Appendix B-1, Page 2.

Terms (if applicable):

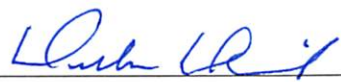
An implementation date retroactive to July 1, 2017 is recommended.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The compensation amount will be included in the Adopted Budget for 2017-18.

Approved: 

Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between

Taft College Faculty Association (TCFA/CTA/NEA)

And

West Kern Community College District

COMPENSATION FOR FACULTY ASSOCIATION PRESIDENT

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding compensation of 40% Release Time for the Faculty Association President, Appendix B-1, page 2.

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

1. The above recitals are true and correct.
2. A compensation of 40% Release Time will be applied as outlined above and implemented retroactively to July 1, 2017. The parties further agree to update the Faculty Salary Schedules, Appendix B-1, page 2, of the collective bargaining agreement ("CBA") as appropriate.
3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District's Governing Board.

Billy White, President
Board of Trustees
West Kern Community College District

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

Dated: November __, 2017

Dated: November __, 2017

Board Approval:

First Presentation: October 11, 2017

Second Presentation/Approval: November 8, 2017

Date: September 15, 2017
Submitted by: Sarah Criss, Executive Assistant to Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: October 11, 2017

Title of Board Item:

2nd Reading – Board Policy

- #6307 Debt Issuance and Management
- #6450 Wireless or Cellular Telephone Use
- #6601 Change Orders – Capital Construction
- #7330 Communicable Disease

Background:

These board policies have been updated as recommended by the legal counsel of Community College League of California Board Policy and Procedure Services or added as a new policy recommended by CCLC.

BP 6307 Debt Issuance and Management is brand new from CCLC and legally required.

BP 6450 Wireless or Cellular Telephone Use is being adopted by our college and legally advised from CCLC.

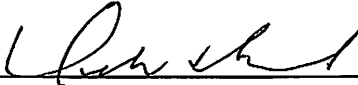
BP 6601 Change Orders – Capital Construction this policy was updated to reflect who approves Construction Change Directives.

BP 7330 this policy was updated to reflect changes to the tuberculosis screening requirements for newly hired academic and classified employees.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President

BP 6307 Debt Issuance and Management

Reference:

Government Code Section 8855

The Superintendent/President shall establish procedures to ensure the District is professionally managing its debt and fulfills its annual debt issuance reporting requirements to the California Debt and Investment Advisory Commission.

BP 6450 Wireless or Cellular Telephone Use

References:

Vehicle Code Sections 12810.3, 23123, and 23124;
Internal Revenue Code (I.R.C.) Sections 274(d)(4) and 280F(d)(4)

The Superintendent/President shall determine if it is in the best interests of the District to provide a cellular or wireless phone at District expense.

Cellular telephones provided by the District for compensatory reasons are classified by the Internal Revenue Service as a fringe benefit, the value of which must be included in an employee's gross income.

The value of a cellular telephone provided by the District primarily for non-compensatory business purposes is excludable from an employee's income. Record keeping of business and personal use of District-issued cellular telephones shall not generally be required when the telephones are issued for non-compensatory business reasons.

Motor vehicle drivers may not use wireless or cellular telephones while operating their vehicles without a hands-free listening device and shall comply with all requirements of California law regarding the use of wireless or cellular telephones in vehicles.

There shall be no expectation of privacy in the use of a District-issued cellular telephone.

See Administrative Procedures AP 6450

BP 6601 Change Orders - Capital Construction

This policy sets forth the process for which change orders will be submitted for approval.

A Change Order is the written mechanism to revise a contract between the District and a contractor working for the District. If it is determined that a change to the contract is necessary, the District's architect will prepare a Request for Proposal (RFP) document and after approval by the District, will issue it to the contractor. The contractor will respond to the RFP with a proposal indicating cost and time impact to the project. If both the architect and District agree with the cost and time impact, the architect prepares a Construction Change Directive (CCD). This is a tracked document that indicates that both parties agree to the time and cost impact. The District's approval of the CCD will be determined by the following:

1. Any CCD for \$25,000 or less may be approved by the Superintendent/President, ~~or Executive Vice President of Administrative Services.~~
2. Any CCD for more than \$25,000 must be approved by ~~an ad hoc committee of the Board of Trustees. This approval may be obtained by polling the Committee.~~

In order to be considered for approval, all CCD's must meet the following requirements:

1. Proposed change meets the design and direction of the Shared Governance Design Team of the project.
2. Proposed change is within the overall project budget. Example - there is sufficient contingency funds to pay for the change.
3. Proposed change impacts the time schedule within a reasonable degree.
4. Proposed change is not of a sensitive or political nature.

A collection of CCD's are then grouped to form a Change Order. The Change Order is the official record of the RFP's and CCD's and is processed as a Board of Trustee action item and is also part of the project record for Notice of Completion and DSA approval and closeout.

BP 7330 Communicable Disease

Reference:

Education Code Sections 87408, 87408.6, and 88021

All newly hired academic employees shall have on file a medical certificate indicating freedom from communicable diseases, including tuberculosis. No academic employee shall commence service until such medical certificate has been provided to the District.

All newly hired academic or classified employees must show that ~~they have been examined~~ within the past 60 days ~~they have submitted to a tuberculosis risk assessment and, if risk factors are present, been examined~~ to determine that they are free from active tuberculosis. ~~If risk factors were present at the tuberculosis risk assessment, and an examination occurs, after the examination the employee shall provide~~ by providing the District with a certificate from the employee's examining physician showing that the employee was examined and found to be free from active tuberculosis.

All employees shall be required to undergo ~~an examination~~ ~~a risk assessment~~ within four years of employment and every four years thereafter to determine if they are free from tuberculosis.

See Administrative Procedures AP 7330

Date: September 18, 2017

Submitted by: Amanda Bauer, Director of Fiscal Services

Area Administrator: Brock McMurray, EVP of Administrative Services



Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

Adjustments to 2017-18 Adopted Budget

Background:

Since adoption of the 2017-18 Adopted Budget, the following adjustments have been made to take into account new state-wide initiatives and district-wide year end close adjustments:

- \$108,000 will be award for the Community College Completion Grant (CCCG).
- \$5,546 will be award for the Hunger Free Campus Support Allocation.
- \$14,099 will be awarded one-time emergency aid funding for Dreamer Students.
- Increase of \$80,448 for Student Equity Program Allocation
- Reduction of \$16,285 for Physical Plant & Instructional Equipment Grant Allocation
- \$32,742.75 TPSID Indirect Costs Deferred from prior year

Terms (if applicable):

July 1, 2017 – June 30, 2018

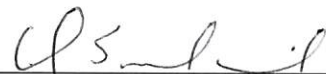
Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____



Dr. Debra Daniels, Superintendent/President

Date: September 28, 2017
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

New Courses

Background:

Applied Technologies Division

The Applied Technology Division has developed the following new capstone course. It has added pre-requisites to better prepare students:

MGMT 2900 Management Capstone

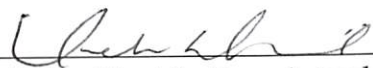
Science and Math Division

The Science and Math Division has developed the following new Math course. This new course will be part of the Elementary Teacher Education Degree.

MATH 1505 Mathematical Concepts for Elementary Teachers - Number Systems

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

Prepared by: D. Layne
Reviewed by: K. Bandy
Reviewed by: A. Bledsoe
Date reviewed: August 22, 2017
C & GE approved:
Board approved:
Semester effective:

Management (MGMT) 2900 Management Capstone (3 Units) CSU

Prerequisite: Completion or concurrent enrollment in all required courses in the Management program. In addition, eligibility for English 1500, and Mathematics 1060 is strongly recommended. Must be in appropriate standing in Associates in Science Management Degree program.

Total Hours: 48 total contact hours + 96 outside of class hours (144 total student learning hours)

Catalog Description: This course is designed to be the culminating course specific to the management program. Professional and employment related situations will be explored through a combination of simulations, case studies, scenarios, individual research papers, projects, portfolios, and presentations necessary for twenty-first century success. Selection of a project will be based on need and/or interest related to the discipline. Students who have credit in MGMT 1560 – Management Capstone not eligible.

Type of Class/Course: Degree Credit

Text: Robbins, S., and T. Judge. *Essentials of Organizational Behavior (Student Value Edition)*. 14th ed. Pearson, 2017.

Course Objectives:

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

- 1. perform management assessment of scenarios and case studies,**
- 2. apply business reasoning to situations and research,**
- 3. synthesize theory and facts into change management and action plans,**
- 4. design and create possible solutions to scenarios and cases,**
- 5. propose and defend a solution,**
- 6. integrate social knowledge with personal and interpersonal skills to effect change,**
- 7. demonstrate the ability to research current issues and provide an analysis of theories and issues involved, and**
- 8. present a formal report and multi-media production detailing a problem, its dimensions, possible solutions, rationales for them, recommendation, rationales for it, and evaluation plan.**

Course Scope and Content:

Unit I Project

A. Research

1. Gather all student learning outcomes for courses in program
2. Gather all program learning outcomes
3. Investigate and evaluate other capstone projects

B. Design Project

1. Establish a list of alternatives for the project
2. Create criteria to evaluate alternatives
3. Select the design profile for the project

C. Development

1. Link all student learning outcomes with evidence
2. Use evidence to demonstrate levels of proficiency for every learning outcome in courses and the program
3. Evaluate effectiveness of courses and program

D. Presentation

1. Use multi-media to present the capstone project
2. Provide a self-assessment and critical reflection on program effectiveness in preparing students for its student learning outcomes

E. Formal Report

1. Construct a written narrative that explains the design and development process used in the project.
2. Provide a matrix which shows all student learning outcomes from all the courses included in the program and the program student learning outcomes linked with evidence to substantiate levels of proficiency in doing all of them
3. Self-assessment and critical reflections on the program effectiveness in preparing students to be able to do the student learning outcomes

Learning Activities Required Outside of Class:

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

1. Crafting an appropriate bibliography to support the project
2. Reading the required text and other background materials for class
3. Answering questions
4. Studying class materials and notes
5. Performing literature searches
6. Problem solving activities and exercises
7. Preparing projects
8. Working on group exercises

Method of Instruction:



- 1. Lecture and discussion
- 2. Group activities
- 3. Role-playing and practice exercises
- 4. Demonstrations

Methods of Evaluation:

- 1. Written assignments
- 2. Participation
 - a. Role-playing and group activities
 - b. Oral presentations and demonstrations
 - c. Discussion responses
 - d. Scenario reflections
- 3. Projects
 - a. Multimedia presentations
 - b. Business scenario responses
 - c. Formal written reports
 - d. Portfolios

Supplemental Data:

<u>T.O.P. Code:</u>	<u>050630: Management Development Slip</u>
<u>SAM Priority Code:</u>	<u>C: Clearly Occupational</u>
<u>Distance Education:</u>	<u>Online; Offline</u>
<u>Funding Agency:</u>	<u>Y: Not Applicable</u>
<u>Program Status:</u>	<u>1: Program Applicable</u>
<u>Noncredit Category:</u>	<u>Y: Not Applicable- Credit Course</u>
<u>Course Classification Status:</u>	<u>Y: Credit Course</u>
<u>Special Class Status:</u>	<u>N: Course is not special class</u>
<u>Basic Skills Status:</u>	<u>N/A</u>



TAFTCOLLEGE

<u>Prior to College Level:</u>	<u>Y: Not Applicable</u>
<u>Cooperative Work Experience:</u>	<u>N: Not part of cooperative work experience</u>
<u>Eligible for Credit by Exam:</u>	<u>No</u>
<u>Eligible for Pass/No Pass:</u>	<u>Yes</u>

Prepared by: D. Jones
Reviewed by: R. Payne
Reviewed by: M. Martinez
Date Reviewed: August 24, 2017
C & GE approved:
Board approved:
Semester effective

Mathematics (MATH) 1505 Mathematical Concepts for Elementary Teachers – Number Systems (4 Units) CSU

Prerequisite: Successful completion of Intermediate Algebra (Math 1060) or equivalent with a grade of C or better

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

- 1. identify numbers as belonging to specified sets, and graph discrete and continuous sets of real numbers,**
- 2. perform the basic arithmetic operations with positive and negative real numbers, plus raising to powers,**
- 3. know and apply the rules of exponents and the order of operations in algebraic calculations,**
- 4. apply the properties of addition and multiplication for real numbers and identify their use in practice,**
- 5. solve linear equations and inequalities in one variable, and analyze and solve applications leading to such equations or inequalities,**
- 6. solve and graph the solutions of compound inequalities or absolute value inequalities in one variable,**
- 7. perform addition, subtraction, multiplication and division of polynomials,**
- 8. factor simple polynomials, with special emphasis on trinomials quadratic in form, and solve related polynomial equations,**
- 9. add, subtract, multiply and divide rational algebraic expressions, and simplify to lowest terms,**
- 10. solve equations involving rational algebraic expressions, and analyze and solve word problems leading to such equations.,**
- 11. simplify radical expressions involving numbers and/or variables,**
- 12. use fractional exponents,**
- 13. perform addition, subtraction, multiplication and division of expression involving radicals and complex numbers and simplify the results, including rationalization of denominators,**
- 14. solve equations that involve radicals,**
- 15. solve quadratic equations in one variable, and equations quadratic in form, by factoring, completing the square, and the quadratic formula,**
- 16. analyze and solve application problems requiring the use of quadratic equations,**
- 17. solve and graph quadratic inequalities in one variable,**

18. graph points in the rectangular coordinate system, and straight lines from ordered pairs obtained from its equation,
19. determine the slope of the line between any specified pair of points,
20. know the slope forms of the equation of a straight line, and be able to determine the equation of a particular straight line from specified input information,
21. solve and graph linear inequalities in two variables,
22. solve linear systems of equations in two or three variables algebraically, and solve those in two dimensions graphically,
23. analyze and solve application problems requiring the use of linear systems of equations in two or three variables,
24. evaluate determinants and use them to solve linear systems of equations,
25. determine whether or not a specified relation is a function,
26. for a function, compute the value of the function given the value of the independent variable, and be able to construct the inverse of simple functions in numeric or algebraic terms,
27. identify the quadratic equation representing a specific conic section, and be able to draw the graph of a conic section by analyzing its equation, or to write the equation of a specified conic section,
28. solve nonlinear systems of equation involving the intersection of two conic sections or a conic section and a straight line,
29. compute and graph specified exponential and logarithmic functions,
30. know the properties of logarithms (product, quotient, power and change of base rules) and be able to use them in practical numerical computations using a table of common logarithms or a calculator, and
31. solve simple exponential and logarithmic equations.

Hours and Unit Calculations: 64 hours lecture + 128 Outside of class hours (192 Total Student Learning Hours)

Catalog Description: This course focuses on the development of quantitative reasoning skills through in-depth, integrated explorations of topics in mathematics, including real number systems and subsystems. Emphasis is on comprehension and analysis of mathematical concepts and applications of logical reasoning. Not recommended for majors in Physical Science or Mathematics.

Type of Class/Course: Degree Credit

Texts: Long, Calvin T., et al. Mathematical Reasoning for Elementary Teachers, 7th ed., Pearson, 2015.

Additional Required Materials: N/A

Course Objectives:

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

1. Perform calculations with place value systems;
2. Evaluate the equivalence of numeric algorithms and explain the advantages and disadvantages of equivalent algorithms in different circumstances;

- 3. Apply algorithms from number theory to determine divisibility in a variety of settings;**
- 4. Analyze least common multiples and greatest common divisors and their role in standard algorithms;**
- 5. Explain the concept of rational numbers, using both ratio and decimal representations; analyze the arithmetic algorithms for these two representations; and justify their equivalence;**
- 6. Analyze the structure and properties of whole, rational, and real number systems; define the concept of rational and irrational numbers, including their decimal representation; and illustrate the use of a number line representation;**
- 7. Develop and reinforce conceptual understanding of mathematical topics through the use of patterns, problem solving, communication, connections, modeling, reasoning, and representation; and**
- 8. Develop activities implementing curriculum standards.**

Course Scope and Content:

- Unit I Patterns, Problem Solving, Communication, Connections, Modeling, Reasoning, and Representation**
- A. An Introduction to Problem Solving**
 - B. Polya's Problem-Solving Principles**
 - C. More Problem-Solving Strategies, Patterns & Modeling**
 - D. Algebra as a Problem-Solving Strategy**
 - E. Additional Problem-Solving Strategies, Communication & Connections**
 - F. Reasoning Mathematically & Representational Reasoning**
- Unit II Real Numbers: Structure and Basic properties, Arithmetic Operations and Number Line Representation**
- A. Basic Properties**
 - B. Problem Solving with Real Numbers**
 - C. Addition and Subtraction of Real Numbers & Number Lines**
 - D. Multiplication and Division of Real Numbers**
- Unit III Numeration systems: History, Hindu-Arabic Numeration System, and Place Value Systems**
- A. Numeration Systems & Hindu-Arabic Numeration System**
 - B. Algorithms for Addition and Subtraction of Whole Numbers**
 - C. Algorithms for Multiplication and Division of Whole Numbers**
 - D. Mental Arithmetic & Estimation**
 - E. Non-decimal Positional Systems & Place Value Systems**
- Unit IV Basic Number Theory: Divisibility, Prime and Composite Numbers, Prime Factorization, Fundamental Theorem of Arithmetic, Least Common Multiple and Greatest Common Divisor**
- A. Prime Factorization & Prime and Composite Numbers & Fundamental Theorem of Arithmetic**
 - B. Tests for Divisibility**
 - C. Least Common Multiple and Greatest Common Divisor**
- Unit V Integers: Structure and Basic Properties, Computational Algorithms**

- A. Representations of Integers
- B. Addition and Subtraction of Integers
- C. Multiplication and Division of Integers & Computational Algorithms

Unit VI Rational Numbers: Structure and Properties

- A. The Basic Concepts of Fractions and Rational Numbers
- B. Addition and Subtraction of Fractions
- C. Multiplication and Division of Fractions
- D. The Rational Number System

Unit VII Rational and Irrational Numbers: Ratio and Proportion and Decimal Representation

- A. Decimals and Real Numbers
- B. Computations with Decimals
- C. Ratio & Proportion
- D. Percent

Unit VIII National and State Curriculum Standards for Elementary School Math including Common Core State Standards

- A. National and State Curriculum Standards for Elementary School Math
- B. Common Core State Standards for Elementary School Math

Learning Activities Required Outside of Class

The students in the class will spend a minimum of 8 hours per week outside of the regular class time doing the following:

1. Studying
2. Skill practice
3. Completing required reading
4. Problem solving activity or exercise

Methods of Instruction

1. Lecture-demonstrations and sample problems by instructor
2. Class discussions
3. Audiovisual presentations

Methods of Evaluation

1. Computational or non-computational problem-solving demonstrations, including:
 - a. exams
 - b. homework problems
 - c. quizzes
 - d. projects
2. Writing Assignment

Supplemental Data:

<u>TOP Code:</u>	<u>170100: Mathematics, General</u>
<u>Sam Priority Code:</u>	<u>E: Non-Occupational</u>
<u>Funding Agency:</u>	<u>Y: Not Applicable (funds not used)</u>
<u>Program Status:</u>	<u>1: Program Applicable</u>
<u>Noncredit Category:</u>	<u>Y: Not Applicable, Credit Course</u>
<u>Special Class Status:</u>	<u>N: Course is not a special class</u>
<u>Basic Skills Status:</u>	<u>N: Course is not a basic skills course</u>
<u>Prior to College Level:</u>	<u>Y: Not applicable</u>
<u>Cooperative Work Experience:</u>	<u>N: Is not part of a cooperative work experience education program</u>
<u>Eligible for Credit by Exam:</u>	<u>E: Credit By Exam</u>
<u>Eligible for Pass/No Pass:</u>	<u>C: Pass/No Pass</u>

Date: September 28, 2017
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

Course Revisions

Background:

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

Applied Technologies Division

The Applied Technologies division has made revisions to the following course outline to reduce the number of units:

BSAD 2221 Introduction to Managerial Accounting

The Applied Technologies division has made revisions to the following course outline. The minor revisions include changing the delivery method to lecture.


BUSN 1053 Computerized Accounting

The Applied Technologies division has made revisions to the following course outline. They have removed the course pre-requisites.

WELD 1560 Blueprint Reading

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

Reviewed by: David Layne
Reviewed by: Kanoe Bandy
Date reviewed: **July, 2017**
Text update: Fall 2017
C & GE Approved:
Board Approved:
Semester Effective:

Business Administration (BSAD) 2221 Introduction to Managerial Accounting (4-3Units) CSU:UC
[formerly Business Administration 1B]

Prerequisite: Successful completion in Business Administration 2220 with a grade of “C” or better

Prerequisite Knowledge/Skills: Before entering the course, the student should be able to:

1. Explain the nature and purpose of generally accepted accounting principles (GAAP) and International Financial Reporting Standards (IFRS). Explain and apply the components of the conceptual framework for financial accounting and reporting, including the qualitative characteristics of accounting information, the assumptions underlying accounting, the basic principles of financial accounting, and the constraints and limitations on accounting information;
2. Define and use accounting and business terminology;
3. Explain what a system is and how an accounting system is designed to satisfy the needs of specific businesses and users; summarize the purpose of journals and ledgers;
4. Apply transaction analysis, input transactions into the accounting system, process this input, and prepare and interpret the four basic financial statements;
5. Distinguish between cash basis and accrual basis accounting and their impact on the financial statements, including the revenue recognition and matching principles;
6. Identify and illustrate how the principles of internal control are used to manage and control the firm’s resources and minimize risk;
7. Explain the content, form, and purpose of the basic financial statements (including footnotes) and the annual report, and how they satisfy the information needs of investors, creditors, and other users;
8. Explain the nature of current assets and related issues, including the measurement and reporting of cash and cash equivalents, receivables and bad debts, and inventory and cost of goods sold;
9. Explain the valuation and reporting of current liabilities, estimated liabilities, and other contingencies;
10. Identify and illustrate issues relating to long-term asset acquisition, use, cost allocation, and disposal;
11. Distinguish between capital and revenue expenditures;
12. Identify and illustrate issues relating to long-term liabilities, including issuance, valuation, and retirement of debt (including the time value of money);
13. Identify and illustrate issues relating to stockholders’ equity, including issuance, repurchase of capital stock, and dividends;
14. Explain the importance of operating, investing and financing activities reported in the Statement of Cash Flows;



15. Interpret company activity, profitability, liquidity and solvency through selection and application of appropriate financial analysis tools; and
17. Identify the ethical implications inherent in financial reporting and be able to apply strategies for addressing them.

Hours and Units Calculation:

48 total contact hours + 128 outside of class hours. (144 Total Student Learning Hours)

Catalog Description: Business Administration 2221 is a foundation course in managerial accounting principles. It is the study of how managers use accounting information in decision-making, planning, directing operations, and controlling. Areas covered include study of cost terms and concepts, cost behaviors, basic features of internal reporting systems, cost system designs, cost control, profit planning, performance analysis, and strategic management, with an emphasis on business decision making. C-ID: ACCT 120

Type of Class/Course: Degree Credit

Text: Warren, Carl S., et al. *Financial and Managerial Accounting*, 13th ed., Cengage Learning, 2015. ~~Warren, Carl S., et al. *Financial and Managerial Accounting*, 14th Ed. Cengage Learning, 2016.~~

Optional Materials: ~~Needles, Belverd, Marian Powers, and Susan Crosson. *Financial and Managerial Accounting or Managerial Accounting, Chapters 15-28*. 9th ed. Mason: Cengage, 2011. Print.~~ **Warren, Carl S., et al. *Financial and Managerial Accounting, Working Papers 15-26*. 14th ed. Cengage, 2018. Print.**

Course Objectives:

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

1. Identify and illustrate the primary activities and information needs of managers and explain the role of the managerial accountant as a member of the management team; compare and contrast financial and managerial accounting;
2. Define and illustrate various cost terms, concepts, and behaviors, and evaluate their relevancy for different decision-making purposes;
3. Distinguish between product and period costs and prepare and evaluate a Schedule of Cost of Goods Manufactured, Schedule of Cost of Goods Sold, and Income Statement;
4. Prepare traditional and contribution-margin income statements and define related terms;
5. Explain cost-volume-profit analysis, degree of operating leverage, and safety margin and employ each as an analytical tool;
6. Describe the traditional types of product costing systems (including job-order and process), illustrate the flow of costs in each, and prepare related accounting records and reports;
7. Discuss the impact of technology on the business environment, its implications for product and service costs, and the development of activity-based costing and management;
8. Explain the purposes of budgeting, prepare a master budget and its component schedules, and relate the budget to planning and control;
9. Explain the development and use of standard costs and flexible budgets, prepare and interpret variance analysis reports and relate them to responsibility accounting and control;
10. Explain the nature of and need for segment reporting and the relationship with cost, revenue, profit, and investment centers; prepare and analyze related segment reports;

11. Compare and contrast absorption costing and variable costing, prepare income statements using both methods, and reconcile the resulting net incomes;
12. Define relevant costs and benefits and prepare analyses related to special decisions;
13. Explain the nature of capital expenditure decisions and apply and evaluate various methods used in making these decisions; including the time value of money, and
14. Identify the ethical implications inherent in managerial accounting and reporting and be able to apply strategies for addressing them.

Course Scope and Content:

- | | |
|-----------|---|
| Unit I | <p>Evolution of Managerial Accounting</p> <p>A. Identify and illustrate the primary activities and information needs of managers and explain the role of the managerial accountant as a member of the management team</p> <p>B. Compare and contrast financial and managerial accounting</p> <p>C. Explore decision-making: relevant costs and benefits</p> |
| Unit II | <p>Trends in Managerial Accounting</p> <p>A. Examine changes in the profession due to practice, law, and technology</p> <p>B. Identify the ethical implications inherent in managerial accounting and reporting and be able to apply strategies for addressing them</p> |
| Unit III | <p>Cost Concepts</p> <p>A. Define and illustrate various cost terms, concepts, and behaviors, and evaluate their relevancy for different decision-making purposes</p> <p>B. Distinguish between product and period costs and prepare and evaluate a Schedule of Cost of Goods Manufactured, Schedule of Cost of Goods Sold, and Income Statement</p> <p>C. Prepare traditional and contribution-margin income statements and define related terms</p> |
| Unit IV | <p>Process Cost Systems</p> <p>A. Describe the process cost system, illustrate the flow of costs in it, and prepare related accounting records and reports</p> |
| Unit V | <p>Job Order Cost Systems</p> <p>A. Describe the job-order cost system, illustrate the flow of costs in it, and prepare related accounting records and reports</p> |
| Unit VI | <p>Budgets and Standard Cost Systems</p> <p>A. Explain the purposes of budgeting, prepare a master budget and its component schedules, and relate the budget to planning and control</p> <p>B. Explain the purposes of budgeting, prepare a master budget and its component schedules, and relate the budget to planning and control</p> |
| Unit VII | <p>Cost Behavior and Estimation</p> <p>A. Prepare traditional and contribution-margin income statements and define related terms</p> <p>B. Explain cost-volume-profit analysis, degree of operating leverage, and safety margin and employ each as an analytical tool</p> |
| Unit VIII | <p>Standard Costing and Variance Analysis</p> |

- A. Compare and contrast absorption costing and variable costing, prepare income statements using both methods, and reconcile the resulting net incomes
- B. Use standard costing to determine standard and actual costs and analyze variances with flexible budgets to control costs

- Unit IX Management Reports and Special Analysis
- A. Role of Information Management
 - B. Financial and nonfinancial measures of quality
 - C. Use tools and techniques residing in financial analysis
- Unit X Activity-Based Costing
- A. Discuss the impact of technology on the business environment, its implications for product and service costs, and the development of activity-based costing and management
- Unit XI Decentralized Planning and Performance Management
- A. Explain the nature of and need for segment reporting and the relationship with cost, revenue, profit, and investment centers; prepare and analyze related segment reports
 - B. Illustrate performance evaluations for cost, profit, and investment centers
- Unit XII Product Pricing and Differential Analysis
- A. Short-run decision analysis
 - B. Using incremental analysis for decision-making
- Unit XIII Capital Investment Analysis
- A. Define relevant costs and benefits and prepare analyses related to special decisions
 - B. Explain the nature of capital expenditure decisions and apply and evaluate various methods used in making these decisions; including the time value of money
- Unit XIV Pricing Decisions Using Target and Transfer Pricing
- A. Explain pricing policies
 - B. Explain and apply various cost-based pricing methods
 - C. Use transfer pricing for decision-making

Learning Activities Required Outside of Class:

The students in this class will spend a minimum of **68** hours per week outside of the regular class time doing the following:

1. Studying class notes
2. Answering questions
3. Required reading
4. Problem solving activities or exercises
5. Written work
6. Group projects

Methods of Instruction:

1. Lectures
2. Solving sample problems
3. Assigned problems from the text
4. Assigned selected problems which demonstrate the principles of accounting in different viewpoints
5. Multimedia presentations
6. Group explorations

Methods of Evaluation:

1. Writing assignments including:
 - a. written homework from chapters
 - b. group reports
 - c. topic paper written under American Psychological Association (APA) style guide
 - d. chapter critical analysis reflections
 - e. case studies
2. Computational or non-computational problem-solving demonstrations, including:
 - a. exams
 - b. homework problems
 - c. ~~laboratory reports~~
 - d. case study recommendations and solutions
3. Other subjective examinations using combinations of:
 - a. multiple choice questions
 - b. matching items
 - c. true/false questions
 - d. short answer questions
 - e. fill in the blank responses
4. Participation including:
 - a. role-playing and group activities
 - b. oral presentations and demonstrations
 - c. discussion responses
 - d. scenario reflections
5. Projects including:
 - a. multimedia presentations
 - b. business scenario responses
 - c. action plans
 - d. formal written reports
 - e. portfolios
 - f. community service projects
 - g. building new case studies



Supplemental Data:

TOP Code:	050500: Business Administration
SAM Priority Code:	C: Clearly Occupational
Distance Education:	Online; Offline
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	NONE

Revised by: D. Layne
Reviewed by: K. Bandy
Review Date: July, 2017
C & G Ed approval:
Board approval:
CO approval:

Business (BUSN)1053 Computerized Accounting (1 Unit)
[formerly Business 53]

Prerequisite: Successful completion in Business 1051 or Business Administration 2220 with a grade of “C” or better

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

1. identify and demonstrate the basic steps in the accounting cycle for a sole proprietorship,
2. demonstrate a knowledge of basic accounting principles,
3. understand and use debits/credits in recording business transactions,
4. interpret and prepare adjusting and closing entries,
5. account for receivables, liabilities, inventories, and plant and equipment,
6. differentiate between a proprietorship, partnership and a corporation,
7. explain the difference between accounting for a service vs. merchandising business, and
8. construct financial statements for both service and merchandising business.

Hours and Unit Calculation: 16 contact hours + 32 outside of class hours (48 Total Student Learning Hours)

Catalog Description: This course covers accounting practices using a computerized database to develop skills using computerized accounting systems to create customized accounting reports to meet the needs of business and industry.

Type Class/Course: Degree Credit

Text: Nelson, Steven L. *QuickBooks for Dummies*. Hoboken, NJ: Wiley Publishing, Inc.,
~~2008~~ 2012. Print.

Course Objectives:

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

1. understand the use of the computer in modern accounting systems,
2. record accounting information in a computerized database, and
3. analyze and make business decisions from computer-generated reports.

Course Scope and Content:

- Unit I Introduction to Computerized Accounting Systems
- A. QuickBooks desktop
 1. loading software
 2. using icons

- B. Data and Help
 - 1. moving files
 - 2. backup
 - 3. restore
 - 4. help

Unit II Basics of Database Accounting

- A. Set-up
 - 1. how the Chart of Accounts drives the system
- B. Preferences
 - 1. controlling the software
- C. Search
 - 1. using search filters
- D. Printing
 - 1. working with reports menus

Unit III Accounting Basics Using the Database

- A. Journal Entries
 - 1. basic entries
 - 2. adjustments
 - 3. compound entries
- B. Reports
 - 1. trial balance
 - 2. financial statements,
 - 3. special journals
- C. Closing
 - 1. end-of-period activities
 - 2. bank reconciliations

Unit IV Customer Activities Using the Database

- A. Introduction
 - 1. customer center and manual accounting
- B. Sales
 - 1. creating customers
 - 2. invoices
 - 3. credit memos
- C. Reports
 - 1. aging receivables
 - 2. statements
 - 3. job reports

Unit V Vendor Activities Using the Database

- A. Introduction
 - 1. vendor center and manual accounting
- B. Purchases
 - 1. creating vendors
 - 2. purchase orders

- 3. credit memos
- C. Reports
 - 1. accounts payable
 - 2. voiding checks
 - 3. disbursements

- Unit VI Introduction to Computerized Payroll
- A. Introduction
 - 1. setting up the payroll system
 - B. Routine Transactions
 - 1. maintaining the payroll
 - 2. creating paychecks
 - C. Reports
 - 1. end of period reporting
 - 2. tax reports
 - 3. reconciliations

- Unit VII Closing the Period Using the Database
- A. Activities
 - 1. analyzing transactions
 - 2. adjusting entries
 - 3. reconciling journals to ledgers
 - B. Reports
 - 1. end-of-period reports
 - 2. financial statements
 - C. Closing
 - 1. stopping one period and starting another

Methods of Instruction:

- 1. ~~Assigned readings from the text~~
- 2. ~~Assigned problems from the text~~
- 3. ~~Laboratory assignments~~

Methods of Evaluation:

- 1. ~~Chapter quizzes~~
- 2. ~~Projects and reports~~
- 3. ~~Capstone project~~

Learning Activities Required Outside of Class:

The students in this class will spend a minimum of 24 hour per week outside of the regular class time doing the following:

- 1. **Studying class notes**

2. Answering questions
3. Required reading
4. Problem solving activities or exercises
5. Written work
6. Group projects

Methods of Instruction:

1. Lectures
2. Solving sample problems
3. Assigned problems from the text
4. Assigned selected problems which demonstrate computerized accounting
5. Multimedia presentations
6. Group explorations

Methods of Evaluation:

1. Writing assignments including:
 - a. written homework from chapters
 - b. group reports
 - c. chapter critical analysis reflections
 - d. case studies
2. Computational or non-computational problem-solving demonstrations, including:
 - a. exams
 - b. homework problems
 - c. laboratory reports
 - d. case study recommendations and solutions
3. Other subjective examinations using combinations of:
 - a. multiple choice questions
 - b. matching items
 - c. true/false questions
 - d. short answer questions
 - e. fill in the blank responses
4. Participation including:
 - a. role-playing and group activities
 - b. oral presentations and demonstrations
 - c. discussion responses
 - d. scenario reflections
5. Projects including:
 - a. multimedia presentations
 - b. business scenario responses
 - c. action plans
 - d. formal written reports
 - e. portfolios
 - f. building new case studies

Supplemental Data:

TOP Code:	050200: Accounting
SAM Priority Code:	C: Clearly Occupational
Distance Education:	Online; Offline
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	E: Credit By Exam
Eligible for Pass/No Pass:	C: Pass/No Pass
Taft College General Education:	NONE

Prepared by: S. Aunai
Date prepared: ~~May 18, 2009~~
Revised by: [D. Layne](#)
Reviewed by: K. Bandy
Text update:
Date revised: [May 30, 2017](#)
Board approved:

Welding (WELD) 1560 Blueprint Reading (3 Units) CSU

Prerequisite: Successful completion in Welding 1500, Industrial Education Welding 0001, 1001, or 1002 with a grade of "C" or better [None](#).

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

1. ~~understand the principles of safe work habits as related to oxy-fuel welding and cutting and the various electric arc welding processes;~~
2. ~~set up oxy-fuel welding and cutting equipment;~~
3. ~~braze and solder ferrous and non-ferrous alloys;~~
4. ~~apply understanding of the common welding processes, utilizing proper safety and technique [Shielded Metal Arc (SMAW), Gas Metal Arc Welding (GMAW), Flux-Cored Arc Welding (FCAW) and Gas Tungsten Arc Welding (GTAW)].~~

Hours and Units Calculation: 48 total contact hours + 96 Outside of class hours (144 Total Student Learning Hours)

Catalog Description: This course will cover certain key principles and practices of reading and interpreting basic industrial blueprints as applied to the welding trade. Additional welding supplies may be required. This course has a material fee.

Type of Class/Course: Degree Credit

Text: ~~Bennett, A. E., and Louis J. Siy. *Blueprint Reading for Welders*. 9th ed., Cengage Learning, 2014.~~ [Bennett, A.E., and Louis J. Siy. *Blueprint Reading for Welders*. 8th ed. New York: Delmar, Cengage Learning, 2009. Print.](#)

Additional Instructional Materials: ~~None~~

Students are expected to have the following items:

1. #5 Shaded Safety Glasses & Clear Safety Glasses
2. Welding leather gloves
3. Work boots (above the ankle)
4. Long sleeve shirt & jeans (no holes or rips)
5. Welding hood/helmet
6. Welding cap
7. Pair of pliers (multi-use, wire cutters)
8. Wire brush
9. Chipping hammer

Optional material/equipment:

1. Grinder



Course Objectives:

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

1. explain the welding concepts, principles, and application, and
2. demonstrate understanding of welding blueprint reading in related situations and projects.

Course Scope and Content:

- Unit I Blueprint Reading for Welders' Introduction
- A. Overview and Purpose
-
- Unit II Lines, Views, and Sketching
- A. Basic Lines
- B. Basic Views
- C. Purpose of Sketching
- D. Basic Sketching Techniques
-
- Unit III Dimensions
- A. Purpose
- B. Types of Dimensions
-
- Unit IV Bill of Materials, Structural Shapes, Views, and Sections
- A. Preparation of a Bill of Materials
- B. Common Structural Shapes
- C. Types of Views
- D. Types of Sections
-
- Unit V Detail and Assembly
- A. Detail Drawing
- B. Assembly Print
-
- Unit VI Welding Symbols
- A. Welding Symbols
- B. Location of Symbols
- C. Elements
- D. Dimension of Symbols
- E. Various Application
-
- Unit VII Basic Joints and Weld Types

- A. Basic Joints
- B. Other Kinds of Joints
- C. Weld Types and Purposes

Unit VIII Metrics

- A. Applied Metrics

Unit IX Other Welding Symbols

- A. Pipe Welding Symbols
- B. International Standard Symbols for Welding

Unit X Inspection and Testing

- A. Overview
- B. Destructive Testing
- C. Non Destructive Examination

Learning Activities Required Outside of Class:

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

1. Completing assigned readings from the text
2. Analyzing various blueprint explanation, sketches, drawings, etc to determine applicability, length, size, extent, contour, finishing
- ~~3. Completing other the necessary assignments~~
- 4.3. Preparing for code testing

Methods of Instruction:

1. Lecture
2. Individual and group work
3. Class discussion and participation
4. Power Point presentations
5. Demonstration

Methods of Evaluation:

1. Class participation
2. Grading scale specified in syllabus
3. Exams and quizzes
4. Observation
5. Written assignments

Supplemental Data:



TOP Code:	095600: Manufacturing and Industrial T 095650: Welding Technology
SAM Priority Code:	C: Clearly Occupational
Distance Education:	Not Applicable
Funding Agency:	Y: Not Applicable(funds not used)
Program Status:	1: Program Applicable
Noncredit Category:	Y: Not Applicable, Credit Course
Special Class Status:	N: Course is not a special class
Basic Skills Status:	N: Course is not a basic skills course
Prior to College Level:	Y: Not applicable
Cooperative Work Experience:	N: Is not part of a cooperative work experience education program
Eligible for Credit by Exam:	NO <u>YES</u>
Eligible for Pass/No Pass:	NO
Taft College General Education:	NONE

Date: September 28, 2017
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: October 11, 2017

Board Item:

Discontinuance of the Associate in Art in Anthropology for Transfer

Background:


Social Science Division

The Social Science Division has communicated with the Vice President of Instruction and President of the Academic Senate that the Division officially recommends that the Associate in Art in Anthropology for Transfer be discontinued. This request was reviewed and approved by the Curriculum and General Education Committee.

Associate in Art in Anthropology for Transfer

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

Criteria A – Appropriateness to Mission

1. Program Goals and Objectives

Program Mission

The transfer pattern major in Anthropology provides structured and semi-structured opportunities for students to develop and master the knowledge, skills, and values consistent with the theory and application of Anthropology to maximize academic preparation for upper division Bachelorette level studies in Anthropology.

Associate in Art in Anthropology for Transfer degree

Program Level Outcomes

Students are awarded an Associate in Art in Anthropology for Transfer after demonstrating a level of mastery appropriate to the associate in art level in each of the defined goal areas and successful completion of general education requirements.

- **PLO 1** - Demonstrate understanding of the holistic perspective of anthropology by bringing biological, cultural, social, economic, political, and other appropriate factors to bear on a particular problem
- **PLO 2** – Produce oral and written arguments that are clear, logical, and supported by appropriate evidence, including relevant literature
- **PLO 3** - Evaluate the validity of an argument using knowledge of anthropological theories and methods.
- **PLO 4** - Explain archaeological techniques, methods and theories that anthropologists rely upon to reconstruct the past life ways in order to understand cultural adaptation to various environments.
- **PLO 5** - Articulate the limitations of ethnocentric perspectives and the positive effects of methodological cultural relativism for understanding humans and their cultures.

Criteria A – Appropriateness to Mission

2. Catalog Description

The Associate in Art in Anthropology for Transfer degree provides a clear and direct route for transfer to upper division work in the Anthropology major through structured and semi-structured opportunities for students to develop and master the knowledge, skills, and values consistent with the theory and application of Anthropology.

This Associate in Art in Anthropology for Transfer provides a solid foundation the theory and practices used in the study of humanity. The curriculum includes the study of culture, history, language, biology, and scientific research methodologies as necessary elements for understanding humans.

This curriculum provides a solid foundation upon which to build an Anthropology major at a four-year school. The degree guarantees transfer to a CSU as a junior.

To earn an Associate in Art in Anthropology for Transfer, students must complete: (1) all course requirements with a minimum grade of “C” in each course; and must complete the General Education Breadth pattern for CSUs with an overall GPA of 2.0. There are no local graduation requirements associated with this degree.

Additionally, students shall be deemed eligible for transfer into a California State University baccalaureate program when the student meets both the following requirements:

(1) Completion of 60 semester units or 90 quarter units that are eligible for transfer to the California State University, including both of the following:

(A) The Intersegmental General Education Transfer Curriculum (IGETC) or the California State University General Education-Breadth Requirements.

(B) A minimum of 18 semester units or 27 quarter units in a major or area of emphasis, as determined by the community college district.

(2) Obtainment of a minimum grade point average of 2.0.

Criteria A – Appropriateness to Mission

3. Program Requirements

Associate in Art in Anthropology for Transfer

(effective Fall 2014)

DESCRIPTION

This Associate in Art in Anthropology for Transfer provides a solid foundation the theory and practices used in the study of humanity. The curriculum includes the study of culture, history, language, biology, and scientific research methodologies as necessary elements for understanding humans.

This curriculum provides a solid foundation upon which to build a anthropology major at a four-year school. The degree guarantees transfer to a CSU as a junior.

To earn an Associate in Art in Anthropology degree for Transfer (AA-T), students must complete all course requirements with a minimum grade of “C” in all courses required for the major or area of emphasis; and must complete the General Education Breadth pattern for CSU’s with an overall GPA of 2.0. There are no local graduation requirements associated with this degree.

Additionally, students shall be deemed eligible for transfer into a California State University baccalaureate program when the student meets both the following requirements:

1. Completion of a minimum of 60 semester units or 90 quarter units that are eligible for transfer to the California State University, including both of the following:
 - a. The Intersegmental General Education Transfer Curriculum (IGETC) or the California State University General Education-Breadth Requirements.
 - b. A minimum of 18 semester units or 27 quarter units in a major or area of emphasis, as determined by the community college district.
2. Obtainment of a minimum grade point average of 2.0

Courses

18 Units

Core Courses

REQUIRED CORE COURSES

(3 courses or 9 units minimum)

ANTH 1501 – Introduction to Biological Anthropology (B.2)	3 units
ARCH 1501- Introduction to Archaeology	3 units
ANTH 1512 – Cultural Anthropology	3 units

List “A” – SELECT 3 UNITS MINIMUM FROM THE FOLLOWING:

PSYC 2200 – Elementary Statistics for the Social and Behavioral Sciences (B.4)	4 units
--	---------

or

STAT 1510 – Elementary Statistics (B.4) 5 units

List “B” – 3 to 5 UNITS*(ANY courses not selected from List A and/or any combination of course work from List B)*

PSYC 2205 - Introduction to Research Methods in the Social Sciences	4 units
BIOL 2250 - Human Anatomy	5 units
ESCI 1520 - Introduction to Earth Science Lecture and Laboratory (B.1; B.3)	4 units
GEOL 1500 - Introduction to Geology	4 units

List “C” – 3 UNITS MINIMUM Choose 1 course from the following**(NOTE:** Only 1 course may be selected from this broad area.)

ANTH 1524 - Indians of the Southwest	3 units
PHIL 1531 - The World's Living Religions	3 units
GEOG 1520 - Cultural Geography	3 units
SOC 1510 - Introduction to Sociology (D.0)	3 units
SOC 2110 - Minority Group Relations	3 units
SOC 2120 - American Social Problems	3 units
SOC 2141 - Sociology of Marriage (E.0)	3 units

Total 20 to 23**CSU GE Breadth Pattern 31–45****Electives 7-16****Total Units 60***(Areas in parentheses () indicate where the course can be double counted on the CSU GE Breadth Pattern)*

Date: September 28, 2017
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

Course Inactivations

Background:

Social Science Division

The Social Science division has submitted the following courses for inactivation.

ANTH	1501	Introduction to Biological Anthropology
ANTH	1512	Cultural Anthropology
ANTH	1524	Indians of the Southwest
ARCH	1501	Introduction to Archaeology

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: _____
Dr. Debra Daniels, Superintendent/President

Date: September 28, 2017
Submitted by: Mark Williams, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

Request for Distance Learning Approval of MATH 1505 - Mathematical Concepts for Elementary Teachers - Number Systems

Background:


The Science and Mathematics division has submitted a distance learning request for the following course. The Curriculum and General Education Committee has approved the course to be submitted to the Board.

Science and Mathematics Division

MATH 1505 Mathematical Concepts for Elementary Teachers - Number Systems

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President



Distance Learning Approval Form

Course: Math 1505 Mathematical Concepts for Elementary Teachers – Number Systems

How are the course objectives in the current course outline being met? homework, quizzes, tests

How is the rigor of the course maintained? The online course will cover the same concepts and material as the face-to-face course.

How is effective instructor/student contact maintained? Regular effective contact is met through the use of the CMS Canvas, MyMathLab, email and phone.

Describe how the course will be presented or the delivery method, including orientation and testing of remote students and how remote students will access course materials. The course will be delivered entirely online through Canvas and MyMathLab (same as other online math courses).

Describe your expectations, including what is required for the students to complete the course.

Complete the homework, quizzes, and tests delivered in MyMathLab.

How will the students contact the instructor? Students can contact the instructor through Canvas, MyMathLab, TC email, or TC phone.

What kind of computer and internet access do you have that will enable you to develop and teach this course?

Office computer and internet access provided by Taft College.

What textbook will you be using for this course, and has it gone through the approval process?

Same as for the face-to-face course Long, Calvin T, et al. Mathematical Reasoning for Elementary Teachers. 7th ed. Boston: Pearson, 2015. Print

Prepared by: D. Jones
Reviewed by: R. Payne
Reviewed by: M. Martinez
Date Reviewed: August 24, 2017
C & GE approved:
Board approved:
Semester effective

Mathematics (MATH) 1505 Mathematical Concepts for Elementary Teachers – Number Systems (4 Units) CSU

Prerequisite: Successful completion of Intermediate Algebra (Math 1060) or equivalent with a grade of C or better

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

1. identify numbers as belonging to specified sets, and graph discrete and continuous sets of real numbers,
2. perform the basic arithmetic operations with positive and negative real numbers, plus raising to powers,
3. know and apply the rules of exponents and the order of operations in algebraic calculations,
4. apply the properties of addition and multiplication for real numbers and identify their use in practice,
5. solve linear equations and inequalities in one variable, and analyze and solve applications leading to such equations or inequalities,
6. solve and graph the solutions of compound inequalities or absolute value inequalities in one variable,
7. perform addition, subtraction, multiplication and division of polynomials,
8. factor simple polynomials, with special emphasis on trinomials quadratic in form, and solve related polynomial equations,
9. add, subtract, multiply and divide rational algebraic expressions, and simplify to lowest terms,
10. solve equations involving rational algebraic expressions, and analyze and solve word problems leading to such equations,.
11. simplify radical expressions involving numbers and/or variables,
12. use fractional exponents,
13. perform addition, subtraction, multiplication and division of expression involving radicals and complex numbers and simplify the results, including rationalization of denominators,
14. solve equations that involve radicals,
15. solve quadratic equations in one variable, and equations quadratic in form, by factoring, completing the square, and the quadratic formula,
16. analyze and solve application problems requiring the use of quadratic equations,
17. solve and graph quadratic inequalities in one variable,

18. graph points in the rectangular coordinate system, and straight lines from ordered pairs obtained from its equation,
19. determine the slope of the line between any specified pair of points,
20. know the slope forms of the equation of a straight line, and be able to determine the equation of a particular straight line from specified input information,
21. solve and graph linear inequalities in two variables,
22. solve linear systems of equations in two or three variables algebraically, and solve those in two dimensions graphically,
23. analyze and solve application problems requiring the use of linear systems of equations in two or three variables,
24. evaluate determinants and use them to solve linear systems of equations,
25. determine whether or not a specified relation is a function,
26. for a function, compute the value of the function given the value of the independent variable, and be able to construct the inverse of simple functions in numeric or algebraic terms,
27. identify the quadratic equation representing a specific conic section, and be able to draw the graph of a conic section by analyzing its equation, or to write the equation of a specified conic section,
28. solve nonlinear systems of equation involving the intersection of two conic sections or a conic section and a straight line,
29. compute and graph specified exponential and logarithmic functions,
30. know the properties of logarithms (product, quotient, power and change of base rules) and be able to use them in practical numerical computations using a table of common logarithms or a calculator, and
31. solve simple exponential and logarithmic equations.

Hours and Unit Calculations: 64 hours lecture + 128 Outside of class hours (192 Total Student Learning Hours)

Catalog Description: This course focuses on the development of quantitative reasoning skills through in-depth, integrated explorations of topics in mathematics, including real number systems and subsystems. Emphasis is on comprehension and analysis of mathematical concepts and applications of logical reasoning. Not recommended for majors in Physical Science or Mathematics.

Type of Class/Course: Degree Credit

Texts: Long, Calvin T., et al. Mathematical Reasoning for Elementary Teachers, 7th ed., Pearson, 2015.

Additional Required Materials: N/A

Course Objectives:

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

1. Perform calculations with place value systems;
2. Evaluate the equivalence of numeric algorithms and explain the advantages and disadvantages of equivalent algorithms in different circumstances;

3. Apply algorithms from number theory to determine divisibility in a variety of settings;
4. Analyze least common multiples and greatest common divisors and their role in standard algorithms;
5. Explain the concept of rational numbers, using both ratio and decimal representations; analyze the arithmetic algorithms for these two representations; and justify their equivalence;
6. Analyze the structure and properties of whole, rational, and real number systems; define the concept of rational and irrational numbers, including their decimal representation; and illustrate the use of a number line representation;
7. Develop and reinforce conceptual understanding of mathematical topics through the use of patterns, problem solving, communication, connections, modeling, reasoning, and representation; and
8. Develop activities implementing curriculum standards.

Course Scope and Content:

- Unit I Patterns, Problem Solving, Communication, Connections, Modeling, Reasoning, and Representation
- A. An Introduction to Problem Solving
 - B. Polya's Problem-Solving Principles
 - C. More Problem-Solving Strategies, Patterns & Modeling
 - D. Algebra as a Problem-Solving Strategy
 - E. Additional Problem-Solving Strategies, Communication & Connections
 - F. Reasoning Mathematically & Representational Reasoning
- Unit II Real Numbers: Structure and Basic properties, Arithmetic Operations and Number Line Representation
- A. Basic Properties
 - B. Problem Solving with Real Numbers
 - C. Addition and Subtraction of Real Numbers & Number Lines
 - D. Multiplication and Division of Real Numbers
- Unit III Numeration systems: History, Hindu-Arabic Numeration System, and Place Value Systems
- A. Numeration Systems & Hindu-Arabic Numeration System
 - B. Algorithms for Addition and Subtraction of Whole Numbers
 - C. Algorithms for Multiplication and Division of Whole Numbers
 - D. Mental Arithmetic & Estimation
 - E. Non-decimal Positional Systems & Place Value Systems
- Unit IV Basic Number Theory: Divisibility, Prime and Composite Numbers, Prime Factorization, Fundamental Theorem of Arithmetic, Least Common Multiple and Greatest Common Divisor
- A. Prime Factorization & Prime and Composite Numbers & Fundamental Theorem of Arithmetic
 - B. Tests for Divisibility
 - C. Least Common Multiple and Greatest Common Divisor
- Unit V Integers: Structure and Basic Properties, Computational Algorithms

- A. Representations of Integers
- B. Addition and Subtraction of Integers
- C. Multiplication and Division of Integers & Computational Algorithms

Unit VI Rational Numbers: Structure and Properties

- A. The Basic Concepts of Fractions and Rational Numbers
- B. Addition and Subtraction of Fractions
- C. Multiplication and Division of Fractions
- D. The Rational Number System

Unit VII Rational and Irrational Numbers: Ratio and Proportion and Decimal Representation

- A. Decimals and Real Numbers
- B. Computations with Decimals
- C. Ratio & Proportion
- D. Percent

Unit VIII National and State Curriculum Standards for Elementary School Math including Common Core State Standards

- A. National and State Curriculum Standards for Elementary School Math
- B. Common Core State Standards for Elementary School Math

Learning Activities Required Outside of Class

The students in the class will spend a minimum of 8 hours per week outside of the regular class time doing the following:

- 1. Studying
- 2. Skill practice
- 3. Completing required reading
- 4. Problem solving activity or exercise

Methods of Instruction

- 1. Lecture-demonstrations and sample problems by instructor
- 2. Class discussions
- 3. Audiovisual presentations

Methods of Evaluation

- 1. Computational or non-computational problem-solving demonstrations, including:
 - a. exams
 - b. homework problems
 - c. quizzes
 - d. projects
- 2. Writing Assignment

Supplemental Data:

<u>TOP Code:</u>	<u>170100: Mathematics, General</u>
<u>Sam Priority Code:</u>	<u>E: Non-Occupational</u>
<u>Funding Agency:</u>	<u>Y: Not Applicable (funds not used)</u>
<u>Program Status:</u>	<u>1: Program Applicable</u>
<u>Noncredit Category:</u>	<u>Y: Not Applicable, Credit Course</u>
<u>Special Class Status:</u>	<u>N: Course is not a special class</u>
<u>Basic Skills Status:</u>	<u>N: Course is not a basic skills course</u>
<u>Prior to College Level:</u>	<u>Y: Not applicable</u>
<u>Cooperative Work Experience:</u>	<u>N: Is not part of a cooperative work experience education program</u>
<u>Eligible for Credit by Exam:</u>	<u>E: Credit By Exam</u>
<u>Eligible for Pass/No Pass:</u>	<u>C: Pass/No Pass</u>

Date: October 5, 2017

Submitted by: Dr. Robert Meteau, Associate Vice President of Human Resources

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

Resolution No. 2017/18-04 - Notice of Layoff - Classified Employees - Reduction in Force Due to Lack of Funds and/or Lack of Work

Background:

In accordance with Education Code sections 88014, 88017, 88117, and 88127, it is recommended that the Board eliminate the following positions:

Dental Hygiene Special Projects Coordinator	1 FTE	8 Hours/Day
Dental Hygiene Special Projects Office Clerk	1 FTE	8 Hours/Day
Special Dental Projects Coordinator Assistant	1 FTE	8 Hours/Day

Terms (if applicable):

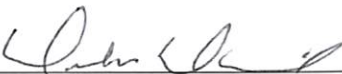
Effective December 31, 2017

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Dr. Debra Daniels, Superintendent/President

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

RESOLUTION NO. 2017/18-04

**NOTICE OF LAYOFF—CLASSIFIED EMPLOYEES—REDUCTION IN FORCE DUE TO
LACK OF FUNDS AND/OR LACK OF WORK**

WHEREAS, Education Code sections 88014, 88017, 88117, and 88127 of the Education Code set forth the procedures for laying off and reemploying classified employees and authorize the West Kern Community College District (“District”) to layoff classified employees for lack of work and/or lack of funds upon sixty (60) days prior notice or, in the case of the year-end expiration of a special funded program, on or before April 29th; and

WHEREAS, due to a lack of work and/or lack of funds, certain services that the District now provides must be reduced for the upcoming school year effective December 31, 2017; and

WHEREAS, the Superintendent/President has recommended to this Board that the positions for the classified employees set forth in Exhibit A (attached hereto and incorporated herein by reference as though fully set forth) be reduced or eliminated on the specified effective date.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

That the Superintendent/President or designee is hereby authorized and directed to give notice of termination of employment to all affected employee(s) of the District pursuant to District rules and regulations and applicable provisions of the Education Code and shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 11th day of October, 2017 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Billy White, President
Board of Trustees
West Kern Community College District

I, Dawn Cole, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on October 11, 2017.

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

EXHIBIT A

**NOTICE OF LAYOFF – CLASSIFIED EMPLOYEES – REDUCTION IN FORCE
DUE TO LACK OF FUNDS AND/OR LACK OF WORK**

<u>Positions Eliminated</u>	<u>FTE</u>	<u>Hours/Day</u>
Dental Hygiene Special Projects Coordinator	(1) FTE	8.0
Dental Hygiene Special Projects Office Clerk	(1) FTE	8.0
Special Dental Projects Coordinator Assistant	(1) FTE	8.0

Date: September 18, 2017

Submitted by: Name

Area Administrator: Brock McMurray, EVP of Administrative Services *BN*

Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

Community College Completion Grant (CCCG)

Background:

The Community College Completion Grant (CCCG) is an incentivized \$1,500 annual grant for those students attending at least 15 units per term, and who are on pace to complete their program within the timeframe determined in their comprehensive Student Educational Plan (SEP) for the entire length of their program. The purpose of the grant award is to provide the student with additional financial aid to help offset his or her total cost of community college attendance.

Terms (if applicable):

July 1, 2017 - June 30, 2018

Expense (if applicable):

This is a pass through grant awarded to the District and distributed directly to the students.


Fiscal Impact Including Source of Funds (if applicable):

Award Totals \$108,000.

Approved:  _____
Dr. Debra Daniels, Superintendent/President

**Community College Completion Grant
Fiscal Year 2017-2018**

Community College Districts	One Time Payment		
	Certified by Program	100%	
		September 2017	Total Paid thru September
1 Allan Hancock	195,000	195,000	195,000
2 Antelope Valley	259,500	259,500	259,500
3 Barstow	78,000	78,000	78,000
4 Butte	361,500	361,500	361,500
5 Cabrillo	210,000	210,000	210,000
6 Cerritos	801,000	801,000	801,000
7 Chabot-Las Positas	321,000	321,000	321,000
8 Chaffey	351,000	351,000	351,000
9 Citrus	232,500	232,500	232,500
10 Coast	673,500	673,500	673,500
11 Compton	91,500	91,500	91,500
12 Contra Costa	538,500	538,500	538,500
13 Copper Mountain	28,500	28,500	28,500
14 Desert	333,000	333,000	333,000
15 El Camino	366,000	366,000	366,000
16 Feather River	40,500	40,500	40,500
17 Foothill-DeAnza	725,500	725,500	725,500
18 Gavilan	78,000	78,000	78,000
19 Glendale	783,000	783,000	783,000
20 Grossmont-Cuyamaca	420,000	420,000	420,000
21 Hartnell	262,500	262,500	262,500
22 Imperial	339,000	339,000	339,000
23 Kern	645,000	645,000	645,000
24 Lake Tahoe	30,000	30,000	30,000
25 Lassen	52,500	52,500	52,500
26 Long Beach	414,000	414,000	414,000
27 Los Angeles	1,636,500	1,636,500	1,636,500
28 Los Rios	1,104,000	1,104,000	1,104,000
29 Marin	48,000	48,000	48,000
30 Mendocino-Lake	115,500	115,500	115,500
31 Merced	498,000	498,000	498,000
32 Miracosta	148,500	148,500	148,500
33 Monterey Peninsula	129,000	129,000	129,000
34 Mt. San Antonio	537,000	537,000	537,000
35 Mt. San Jacinto	354,000	354,000	354,000
36 Napa Valley	118,500	118,500	118,500
37 North Orange County	708,000	708,000	708,000
38 Ohlone	148,500	148,500	148,500
39 Palo Verde	18,000	18,000	18,000
40 Palomar	247,500	247,500	247,500
41 Pasadena	574,500	574,500	574,500
42 Peralta	298,500	298,500	298,500
43 Rancho Santiago	273,000	273,000	273,000
44 Redwoods	94,500	94,500	94,500
45 Rio Hondo	220,500	220,500	220,500
46 Riverside	343,500	343,500	343,500
47 San Bernardino	448,500	448,500	448,500
48 San Diego	547,500	547,500	547,500
49 San Francisco	358,500	358,500	358,500
50 San Joaquin Delta	550,500	550,500	550,500
51 San Jose-Evergreen	214,500	214,500	214,500
52 San Luis Obispo	157,500	157,500	157,500
53 San Mateo	256,500	256,500	256,500
54 Santa Barbara	352,500	352,500	352,500
55 Santa Clarita	217,500	217,500	217,500
56 Santa Monica	309,000	309,000	309,000
57 Sequoias	426,000	426,000	426,000
58 Shasta-Tehama-Trinity	240,000	240,000	240,000
59 Sierra	189,000	189,000	189,000
60 Siskiyou	69,000	69,000	69,000
61 Solano	112,500	112,500	112,500
62 Sonoma	196,500	196,500	196,500
63 South Orange County	433,500	433,500	433,500
64 Southwestern	489,000	489,000	489,000
65 State Center	1,137,000	1,137,000	1,137,000
66 Ventura	640,500	640,500	640,500
67 Victor Valley	213,000	213,000	213,000
68 West Hills	343,500	343,500	343,500
69 West Kern	108,000	108,000	108,000
70 West Valley-Mission	162,000	162,000	162,000
71 Yosemite	369,000	369,000	369,000
72 Yuba	213,000	213,000	213,000
Totals	\$ 25,000,000	\$ 25,000,000	\$ 25,000,000

Date: September 20, 2017
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: October 11, 2017
Title of Board Item: Class 1 DSA Inspector Agreement with John Karwoski

Background:

We are required by law to have a DSA inspector on all DSA approved projects. John Karwoski has a class 1 DSA inspector license and would serve as a DSA inspector for all campus facilities projects, including our current Student Center Project. If approved, the inspector shall receive \$10,920 per month to be funded by a combination of Measure A and State Capital Outlay dollars.

Terms (if applicable):

November 1, 2017, through the end of the Student Center Project.

Expense (if applicable):

\$10,920 flat fee per month.

Fiscal Impact Including Source of Funds (if applicable):

The District will be billed monthly. The cost for these services is included in Measure A and State Capital Outlay dollars.

Approved: 

Dr. Debra Daniels, Superintendent/President

AGREEMENT FOR BUILDING INSPECTOR'S SERVICE

THIS AGREEMENT, made and entered into on November 1, 2017, by and between the WEST KERN COMMUNITY COLLEGE, hereinafter referred to as "Owner", and JOHN KARWOSKI, hereinafter referred to as "Inspector".

WHEREAS, Owner has and will award various construction contracts in the **West Kern Community College District**, California; and

WHEREAS, Owner will require the services of a Building Inspector during the period of such construction projects; and

WHEREAS, Inspector is a qualified, experienced, and competent Building Inspector, approved by the District Architect (the Addington Partnership), the State of California, and the Division of the State Architect, in possession of, and able to maintain the Division of the State Architect's certification of Class 1 certificate, and is willing to perform, and the Owner is desirous of securing services as such Inspector Services, pursuant to the terms, conditions and promises hereinafter set forth;

NOW THEREFORE, in consideration of the mutual covenants and monetary benefits hereinafter set forth, the parties hereto agree as follows:

1. Inspector shall represent the Owner as the Building Inspector for various construction projects at West Kern Community College District; observe construction operations of the General Contractor and Sub-Contractors to the end that the work shall be constructed and completed in conformity with the Drawings and Specifications approved and adopted therefore by Owner.
2. Inspector shall perform all duties of the Inspector as per Title 21, Chapter 1, Section 42, where applicable, and in accordance with standard U.B.C. practices and inspection industry standards.
3. Inspector shall work with the District Architect and will immediately report to such Architect any failure on the part of the General Contractor or Sub-Contractors to comply strictly with the approved Plans and Specifications, or any attempted substitutions as to specified workmanship or materials in any portion of the work.
4. Inspector shall prepare, maintain and submit to the District Architect a Daily Report of construction activities, to include: deficiencies, project status, percentage complete, submittals and safety violations noted to General Contractor, and any other such reports or supplementary reports as are necessary as the work progresses, on forms supplied by the Inspector, for daily or future reference to such operations by the Inspector. All such papers and documents shall be, and shall remain the property of the Owner.

5. Inspector shall be physically present at the sites of the construction at times during construction operations and at any additional times as necessary to bind the General Contractor and Sub-Contractors to the contract.

6. Inspector shall have the authority to call the attention of the General Contractor and Sub-Contractors to any infringement upon the Plans and Specifications; to reject defective materials and to suspend any work which is being improperly done, subject to the decision of the District Architect.

7. It is the expressed intention of the parties hereto that the relationship created by this Agreement is that of an independent contractor and not that of an employee of the Owner. Nothing in this agreement shall be construed to mean that the Owner retains any control over the manner and means of how the Inspector performs as Inspector, but only as the result of the work. Inspector agrees to perform inspection for the Owner for the lump sum total monthly indicated herein.

8. Owner shall pay to Inspector, for and on account of services performed under this Agreement, the sum of \$10,920 per month, payable on the first of the month following the month of services.

- a) Payment shall be automatic and combined as a lump sum monthly disbursement.
- b) Inspector shall submit a monthly pay request/billing.

9. This Agreement may be terminated at any time with one month's written notice by either party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

KARWOSKI CONSTRUCTION &
INSPECTION

WEST KERN COMMUNITY COLLEGE
DISTRICT

By: _____
John Karwoski

By: _____

Date: _____

Date: _____

Date: September 27, 2017
Submitted by: Anthony Cordova, CTE Director
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

Memo of Understanding (MOU) between Taft College and the Kern, Inyo, and Mono Counties Workforce Development Board Phase II

Background:

Attached is the Phase II MOU with Kern, Inyo, and Mono counties. Phase I was approved in June 2016. This is a continuation of Phase I, and the only change is referenced in Amendment 1

Terms (if applicable):

January 1, 2018 – August 31, 2020

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Per Article IX(B)(1)(c) all non-colocated AJCC Partners shall pay their proportionate share of infrastructure costs as soon as sufficient data becomes available to make such a determination.

Approved: 

Dr. Debra Daniels, Superintendent/President

Workforce Innovation and Opportunity Act
Kern, Inyo and Mono Workforce Development Board
Memorandum of Understanding
Phase II

This Agreement, entered into this ____ day of September, 2017, is by and between the managers and directors of the Workforce Development One-Stop Partners (One-Stop Partners) serving the Kern, Inyo, and Mono Counties Workforce Development Area (the KIM WDA), as overseen by the Kern, Inyo, and Mono (KIM) Workforce Development Board (the WDB).

WHEREAS, on 30th of June, 2016, the One-Stop Partners and the KIM WDB, with the agreement of the Chief Local Elected Official (CLEO) entered into a Memorandum of Understanding, Phase I which established a cooperative working relationship between the AJCC Partners and defined their respective roles and responsibilities for the operation of the local AJCC One-Stop System of service delivery in the KIM WDA as required by the Workforce Innovation and Opportunity Act (WIOA) Section 121(c); and

WHEREAS, the CLEO in the KIM WDA has delegated to the KIM WDB the ability to execute this Memorandum of Understanding, Phase II (MOU II) on behalf of Inyo and Mono Counties pursuant to that certain Joint Powers Agreement dated February 13, 2001; and

WHEREAS, WIOA Section 121(c)(1) mandates the KIM WDB, with the agreement of the CLEO, to develop and enter into an MOU II with the KIM WDB and the One-Stop Partners, consistent with WIOA and implementing regulations, concerning the resource sharing and joint infrastructure cost funding for the one-stop delivery system in the KIM WDA; and

WHEREAS, the expectation is that the MOU II serves as a functional tool for how the KIM WDB and One-Stop Partners will share and allocate the infrastructure costs among One-Stop partners is governed by WIOA Section 121(h), its implementing regulations and guidance; and

WHEREAS, WIOA Section 121 (b)(1) identifies the federal programs and requires that the services and activities under each of those programs must be made available through each local area's delivery system. The entities that receive the federal funds for each of these programs and/or have the responsibility to administer the respective programs in the KIM WDA are required partners under WIOA Section 121(b)(1); and

WHEREAS, WIOA Section 121(b)(2)(A) require all entities that participate in the KIM WDA delivery system as AJCC Partners must be parties to the MOU II and must abide by the terms and conditions prescribed herein and by all applicable federal, state and local rules, plans, and policies as applicable and authorized under the Partner's program and in keeping with federal guidelines; and

WHEREAS, WIOA Section 121(b)(1)(A)(iv) indicates that the requirements of each Partner's

authorizing legislation continue to apply under the KIM delivery system and that participation in the KIM delivery system is in addition to other requirements applicable to each Partner's program under each authorizing law; and

WHEREAS, WIOA Section 121(c)(1) requires the Local Board, with the agreement of the Chief Elected Official (CEO), to develop and enter into an MOU II between the Local Board and the One-Stop Partners, consistent with WIOA Sec. 121(c)(2), concerning the operation of the one-stop delivery system in a local area and which is further described in the WIOA Joint Rule for Unified and Combined State Plans, Performance Accountability, and the One-Stop System Joint Provisions: Final Rule at 20 CFR 678.500, 34 CFR 361.500, and 34 CFR 463.500, and in Federal guidance; and

WHEREAS, the sharing and allocation of infrastructure costs among one-stop Partners is governed by WIOA Section 121(h), its implementing regulations, and the Federal Cost Principles contained in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) at 2 CFR part 200; and

WHEREAS, the One-Stop Partners must use a portion of their funds to provide applicable career services, jointly fund the one-stop center infrastructure costs, and to share in the other agree-upon costs relating to the operation of the one-stop delivery system; and

WHEREAS, the cost allocation to each of the AJCC Partner's program must be based upon the One-Stop Partners proportionate use of the One-Stop Centers and the relative benefits received; and

WHEREAS, the One-Stop Operating Budget and Infrastructure Funding Agreement (IFA) establishes a financial plan, including terms and conditions, to fund the services and operating costs of the KIM WDA AJCC network which include and are limited to, any and all Comprehensive One-Stop AJCC Centers, Affiliate AJCC Centers, Satellite AJCC Centers and/or Specialty AJCC Centers (collectively, AJCC network). The Parties to this MOU II agree that joint funding is an essential foundation for an integrated service delivery system and necessary to maintain the KIM WDA's high-standard AJCC network; and

WHEREAS, the Vision, Mission, System Structure, Terms and Conditions, One-Stop Operating Budget, and Infrastructure Funding Agreement outlined herein reflect the commitment of the Parties to their job seeker(s) and business customer(s), as well as to the overall KIM community; and

WHEREAS, the purpose of this MOU II is to define the parameters within which education, workforce, economic development, and other Partner programs and entities operating in the KIM WDA create a seamless, customer-focused AJCC network that aligns service delivery across the board and enhances access to program services, and by realizing one-stop opportunities together, partners are able to build community-benefiting bridges, rather than silos of programmatic isolation; and

WHEREAS, these partnerships will reduce administrative burden and costs and increase customer access and performance outcomes; and

WHEREAS, it is understood that full implementation of this MOU II may require further approvals from governing boards and legal counsel, and is subject to change upon the consent of the KIM WDB.

NOW, THEREFORE, IT IS MUTUALLY AGREED BETWEEN ALL PARTIES AS FOLLOWS:

Definitions

- A. **Affiliate AJCC:** An AJCC location where job seekers and employers can access the programs, services, and activities of one or more AJCC partners. An Affiliate AJCC is not required to provide access to all partner programs pursuant to WIOA Joint Final Rule Section 678.310.
- B. **AJCC Network** which include and are limited to, any and all Comprehensive One-Stop AJCC Centers, Affiliate AJCC Centers, Satellite AJCC Centers and/or Specialty AJCC Centers.
- C. **America's Job Center of California (AJCC):** AJCC is the common identifier used within California to designate One-Stop centers and the One-Stop System.
- D. **Chief Local Elected Official:** Identified in WIOA Section 3, Definitions (9) as the chief local elected officer of a unit of general local government in a local area or the individual(s) designed under the local agreement pursuant to Section 107(c)(1)(B).
- E. **Career Services:** The services which shall be available, at a minimum, to individuals who are adults or dislocated workers through the KIM delivery system by the AJCC required Partners as authorized under their programs. The services consist of three categories: basic career services, individual career services, and follow-up services. The career services that must be provided as part of the KIM delivery system are listed in WIOA Section 134(c)(2).
- F. **Cash Contributions:** Cash funds used to cover a Partner's proportionate share of the AJCC. The funds can be paid either directly from the Partner or through an interagency transfer on behalf of the Partner pursuant to WIOA Joint Final Rule Section 678.720.
- G. **Colocated Partners:** AJCC Partners who have a physical presence within the Comprehensive AJCC One-Stop Centers, either full-time, part-time, or intermittent.
- H. **Comprehensive AJCC One-Stop Centers:** Identifies each of the three comprehensive AJCC One-Stop Centers in the KIM WDA where job seekers and employers can access the programs, services, and activities of all required AJCC partners with at least one Title I staff person physically present pursuant to WIOA Joint Final Rule Section 678.720.

- I. **Cost Allocation:** Pursuant to 66 Federal Register 29639, cost allocation is the measurement of actual costs in relation to the benefit received in order to determine each partner's fair share of the KIM AJCC operating costs.
- J. **Fair Share:** The portion of KIM AJCC operating costs allocated to each partner in proportion to the benefits the partner receives from participation in the AJCC Network.
- K. **Infrastructure Costs:** Infrastructure costs of any one-stop center are non-personnel costs necessary for the general operation of the one-stop center, including, (i) rental of the facilities; (ii) utilities and maintenance; (iii) equipment (including assessment-related products and assistive technology for individuals with disabilities); (iv) technology to facilitate access to the one-stop center, including technology used for the center's planning and outreach activities; and (v) common identifier costs including creating new signage, updating templates and materials, and updating electronic resources.
- L. **In-Kind Contributions:** Pursuant to 66 Federal Register 29639-29640, in-kind contributions by a non-AJCC Partner to support the AJCC in general, not a specific partner; or contributions by a non-AJCC Partner to an AJCC Partner to support its proportionate share of the infrastructure costs. Any unrestricted contributions that support the AJCC in general would lower the total amount of infrastructure costs prior to proportionate division. Any restricted contributions can be used by the intended partner(s) to lower their share of the infrastructure costs in accordance with WIOA Joint Final Rule Section 678.720. In-kind contributions may include funding from philanthropic organizations or other private entities or through other alternative financing options to provide a stable and equitable funding stream for the on-going AJCC delivery system operations pursuant to WIOA 121(c)(2)(A)(i).
- M. **Memorandum of Understanding Agreement Period:** The MOU must not be for a period that exceeds three (3) years. Additionally, pursuant to WIOA 121(c)(2)(v), the duration of the MOU and the procedures for amending the MOU during the duration of the MOU, and assurances that such memorandum shall be reviewed not less than once every three (3) years to ensure appropriate funding.
- N. **Non-Cash Contributions:** Expenditures made by one partner on behalf of the AJCC or contributions of goods or services contributed by a partner for the center's use. Contributions must be valued consistent with the Uniform Guidance pursuant to WIOA Joint Final Rule Section 678.720.
- O. **Non-Colocated Partners:** AJCC Partners who do not have a physical presence within the Comprehensive AJCC One-Stop Centers.
- P. **One-Stop Delivery System:** Is a collaborative effort among public service agencies, non-profit organizations, and private entities that administer workforce development,

educational, and other human resource programs to make the variety of services available under those programs more accessible to eligible job seekers and employers.

- Q. **Other System Costs:** Other system costs which are agreed upon the KIM WDB and all of the AJCC Partners that include services commonly provided by AJCC Partners to any individual, including, but not limited to, initial intake, assessment of needs, appraisal of basic skills, identification of appropriate services to meet needs, referral to other AJCC Partners, and business services, but must include applicable career services.
- R. **Proportionate Share:** The share of each partners program's infrastructure costs based upon its proportionate use of the AJCC, if the benefit is received from that use (WIOA Joint Final Rule Preamble page 55907).
- S. **Required Partner:** An entity that carries out one or more of the programs or activities identified under WIOA Section 121 (b)(1) and is required under said section to participate in the KIM One-Stop Delivery System and to make the career services under its program or activity available through the KIM system.
- T. **Resource Sharing:** Pursuant to 66 Federal Register 29639, Resource Sharing is the cash and/or resources each partner will contribute to fund its fair share of the costs for the operation of the KIM system. This can include In-Kind Contributions from third parties to partner programs as defined above. The KIM WDB, CLEO and KIM Partners may fund the costs of infrastructure of KIM One-Stop Delivery System through methods agreed upon by the KIM WDB, CLEO and KIM Partners through Resource Sharing.
- U. **Specialized AJCC location** associated with either a Comprehensive or Affiliate AJCC that addresses specific needs of dislocated workers, youth, or key industry sectors, or clusters pursuant to WIOA Joint Final Rule Section 678.720.
- V. **Third-Party In-Kind Contribution:** Contributions by a non-Partner to support the AJCC in general, not a specific partner; or contributions by a non-AJCC partner to an AJCC partner to support its proportionate share of the infrastructure costs.
- W. **Training Services:** Services to adults and dislocated workers as described in WIOA Section 134(c)(3). Pursuant to WIOA Section 134(c)(3)(D), these services may include occupational skills training, including training for nontraditional employment, on-the-job training, incumbent worker training, programs that combine workplace training with related instructions, which may include cooperative education programs, private-sector training programs, skill upgrading and restraining, apprenticeships, transitional jobs, job-readiness training, adult education and literacy activities in combination with a training program, or customized training.
- X. **WIOA:** The Workforce Innovation and Opportunity Act amends the Workforce Investment Act of 1998 to strengthen the workforce development system in the United States through

innovation in, and alignment and improvement of, employment, training, and education programs in the United States, and to promote individual and national economic growth, and for other purposes.

Article I. Vision of KIM WDB

To create the most effective and responsive workforce development system in the country.

Article II. Mission of KIM WDB

To provide expertise and leadership to ensure that the workforce development system prepares people for the current and future jobs that improve the economic conditions of the community.

Article III. Comprehensive AJCC One-Stop Centers

The KIM WDA has three (3) Comprehensive AJCC, also known as One-Stop Centers that are designed to provide a full range of assistance to job seekers and businesses. Established under the Workforce Investment Act of 1998 and continued by the Workforce Innovation and Opportunity Act, the one-stop centers offer a comprehensive array of services designed to match talent with opportunities.

These three (3) Comprehensive AJCC One-Stop Centers in the KIM WDA are located as follows:

- a. Southeast Bakersfield AJCC (SE-AJCC) is located at 1600 E. Belle Terrace in Bakersfield, California. The SE-AJCC consists of six (6) colocated WIOA partners, including and limited to, Employment Development Department, Kern County Department of Human Services, Employers' Training Resources, California Department of Rehabilitation, Cornerstone Solutions, Inc. dba Job Corps, and Foundation for Second Chances, Inc. dba YouthBuild.
- b. Delano AJCC (Delano-AJCC) is located at 1816 Cecil Avenue in Delano, California. The Delano AJCC consists of four (4) colocated WIOA partners, including and limited to, Employment Development Department, Kern County Department of Human Services, Employers' Training Resources, and California Department of Rehabilitation.
- c. Ridgecrest AJCC (Ridgecrest-AJCC) is located at 1400 N. Norma Street, Suite 105, in Ridgecrest, California. The Ridgecrest AJCC consists of four (4) colocated WIOA partners, including and limited to, Employment Development Department, Kern County Department of Human Services, Employers' Training Resources, and California Department of Rehabilitation.

Article IV. Comprehensive One-Stop Operator

The KIM WDB selected ProPath, Inc. to be the Comprehensive AJCC One-Stop Operator, through a competitive process in accordance with the Uniform Guidance, WIOA and its implementing regulations, and County of Kern procurement laws and regulations. All

documentation for the competitive Comprehensive One-Stop Operator procurement and selection process was published on the Employers' Training Resource, KIM WDB and County of Kern websites. KIM WDB requires that the Comprehensive AJCC One-Stop Operator be re-competed at the end of the one (1) year agreement.

Article V. Effective Period

This MOU II is entered into on January 1, 2018. In addition, the MOU II will become effective as of the date of the Parties entered into the MOU II and must terminate on August 31, 2020, unless any of the reasons in the Termination Article XX below apply.

Article VI. Required Parties to this MOU

A. The following entities are required parties to this MOU:

1. CLEO/s: Kern County Board of Supervisors
1115 Truxtun Avenue, Suite 504
Bakersfield, California 93301
Tel: (661) 868-3680

2. Local Board: KIM WDB
1600 E. Belle Terrace
Bakersfield, California 93307
Tel: (661) 336-6893

B. AJCC Partners Participating in the Infrastructure Funding Agreement (IFA) and Shared Other System Costs Agreement.

Partner Program	Partner Organization	Authorization	Signatory Official	Contact Information
Physically Colocated at SE-AJCC, Delano-AJCC and Ridgecrest-AJCC				
WIOA title I(B) Adult, Dislocated Worker, and Youth Programs	Employers' Training Resource	WIOA title I (B) Adult, Dislocated Worker, and Youth Programs	Teresa Hitchcock, Assistant County Administrative Officer	Employers' Training Resource, 1600 E. Belle Terrace Bakersfield, CA 93307 (661) 336-6972 Email: hitchcockt@kerncounty.com
Migrant Seasonal Farm Worker	Employers' Training Resource	National Farmworker Jobs Program, (NFJP) 2, WIOA Sec. 167	Teresa Hitchcock, Assistant County Administrative Officer	Employers' Training Resource 1600 E. Belle Terrace Bakersfield, CA 93307 (661) 336-6972 Email: hitchcockt@kerncounty.com
Wagner-Peyser Employment Services (ES)	Employment Development Department	Wagner-Peyser Employment Services (ES) program, authorized under the Wagner-Peyser Act (29 U.S.C. 49 et seq.), as amended by title III of WIOA, also providing the state's public labor exchange	Shelly Tarver, Deputy Division Chief, Central Valley Region, EDD Southern Workforce Services Division	Employment Development Department 1600 E. Belle Terrace Bakersfield, CA 93307 (661) 635-2608 Email: starver@edd.ca.gov
Trade Adjustment Assistance (TAA)	Employment Development Department	Trade Adjustment Assistance (TAA), authorized under chapter 2 of title II of the Trade Act of 1974 (19 U.S.C. 2271 et seq.)	Shelly Tarver, Deputy Division Chief, Central Valley Region, EDD Southern Workforce Services Division	Employment Development Department 1600 E. Belle Terrace Bakersfield, CA 93307 (661) 635-2608 Email: starver@edd.ca.gov

Partner Program	Partner Organization	Authorization	Signatory Official	Contact Information
Physically Colocated at SE-AJCC, Delano-AJCC and Ridgecrest-AJCC				
Jobs for Veterans State Grants (JVSG)	Employment Development Department	Jobs for Veterans State Grants (JVSG), authorized under chapter 41 of title 38, U.S.C	Shelly Tarver, Deputy Division Chief, Central Valley Region, EDD Southern Workforce Services Division	Employment Development Department 1600 E. Belle Terrace Bakersfield, CA 93307 (661) 635-2608 Email: starver@edd.ca.gov
Temporary Assistance for Needy Families (TANF)	Department of Human Services	Temporary Assistance for Needy Families (TANF), authorized under part A of title IV of the Social Security Act (42 U.S.C. 601 et seq.)	Dena Murphy, Director	Kern County Department of Human Services 100 E. California Avenue Bakersfield, CA 93307 Telephone: (661) 631-6550 Email: murphyd@kerndhs.com
Department of Rehabilitation	California Department of Rehabilitation	State Vocational Rehabilitation (VR) program, authorized under Title I of the Rehabilitation Act of 1973 (29 U.S.C.720 et seq.), as amended by title IV of WIOA	Araceli Holland, SSMII-District Administrator, Department of Rehabilitation, San Joaquin Valley District	California Department of Rehabilitation 2550 Mariposa Mall, Room 2000 Fresno, California 93721 Telephone: (661) 395-2531 Email: araceli.holland@dor.ca.gov
Physically located at SE-AJCC only				
Job Corps	Job Corps	Job Corps, WIOA Title I, Subtitle C	Ronald Jones, CEO	Cornerstone Solutions, Inc. 1526 East Forrest Avenue, Suite 280, Jefferson Station East Point, GA 30344 Telephone: (404) 961-7399 Email: rjones@csiteamonline.com

Partner Program	Partner Organization	Authorization	Signatory Official	Contact Information
Physically located at SE-AJCC only				
YouthBuild	YouthBuild	YouthBuild WIOA Sec. 171 (29 USC 3226)	Melissa Wyatt, Executive Director	Foundation for Second Chances, Inc. 3734 West Slauson Avenue Los Angeles, CA 90043 Telephone: (213) 627-1745, ext. 202 melissawyatt@ffscinc.org
Not Physically Colocated at AJCC				
Community College	Bakersfield College	Career and technical education (CTE) programs at the postsecondary level, authorized under the Carl D. Perkins Career and Technical Education Act of 2006 (20 U.S.C. 2301 et seq.)	Sonya Christian, President	Bakersfield College 1801 Panorama Drive Bakersfield, CA 93306 Telephone: (661) 395-4011 Email: Sonya.christian@bakersfieldcollege.edu
Community College	Cerro Coso Community College	Career and technical education (CTE) programs at the postsecondary level, authorized under the Carl D. Perkins Career and Technical Education Act of 2006 (20 U.S.C. 2301 et seq.)	Jill Board, President	Cerro Coso Community College 3000 College Heights Boulevard Ridgecrest, CA 93555 Telephone: (760) 384-6100 Email: jboard@cerrocoso.edu

Partner Program	Partner Organization	Authorization	Signatory Official	Contact Information
Not Physically Colocated at AJCC				
Community College	Kern Community College District	Career and technical education (CTE) programs at the postsecondary level, authorized under the Carl D. Perkins Career and Technical Education Act of 2006 (20 U.S.C. 2301 et seq.)	John Means, Associate Chancellor, Economic and Workforce Development	Kern Community College District 2100 Chester Avenue Bakersfield, CA 93301 Telephone: (661) 336-5036 Email: jmeans@kccd.edu
Community College	Taft College	Career and technical education (CTE) programs at the postsecondary level, authorized under the Carl D. Perkins Career and Technical Education Act of 2006 (20 U.S.C. 2301 et seq.)	Dr. Debra Daniels, Superintendent/President	Taft College 29 Cougar Court Taft, CA 93268 Telephone: (661) 763-7710 ddaniels@taftcollege.edu
Second Chance Act	Latino Coalition for Community Leadership	Reentry Employment Opportunities (REO) programs authorized under sec. 212 of the Second Chance Act of 2007 (42 U.S.C. 17532) and WIOA sec. 169	Richard R. Ramos, Executive Director	Latino Coalition for Community Leadership 970 Village Lane Santa Barbara, CA 93110 Telephone: (805) 331-0902 rramos@latinocoalition.org

Partner Program	Partner Organization	Authorization	Signatory Official	Contact Information
Not Physically Colocated at AJCC				
Unemployment Insurance (UI)	Employment Development Department	Unemployment Insurance (UI) programs under state unemployment compensation laws	Maria Chuayiuso, Employment Development Administrator	Employment Development Department – Unemployment Insurance 7000 Village Drive, Ste. 110 Buena Park, CA 90621 Telephone: (714) 279-7109 maria.chuayiuso@edd.ca.us
Community Services Block Grant Act (CSBG)	Community Action Partnership of Kern	Employment and training activities carried out under the Community Services Block Grant Act (CSBG) (42 U.S.C. 9901 et seq.)	Jeremy Tobias, Executive Director	Community Action Partnership of Kern 5005 Business Park North Bakersfield, CA 93309 Telephone: (661) 336-5236 Email: jtobias@capk.org
Experience Works	SER – Jobs for Progress, Inc.	Senior Community Service Employment Program (SCSEP), authorized by title V of Older Americans Act of 1965 (42 U.S.C. 3056 et seq.)	Rebecca Mendibles, President/CEO	SER – Jobs for Progress, Inc. 255 N. Fulton Avenue, Suite 106 Fresno, CA 93701 Telephone: (559) 452-0881 Email: becki.m@sercalifornia.org
Housing & Urban Development	Housing Authority of the County of Kern	Employment and training activities carried out by the Department of Housing and Urban Development (HUD)	Stephen Pelz, Executive Director	Housing Authority of Kern County 601 24 th Street Bakersfield, CA 93301 Telephone: (661) 631-8500, Ext. 2005 Fax: (661) 631-9500 Email: spelz@kernha.org

Partner Program	Partner Organization	Authorization	Signatory Official	Contact Information
Not Physically Colocated at AJCC				
California Indian Manpower Consortium, Inc.	California Indian Manpower Consortium, Inc.	Indian and Native American Programs (INA), WIOA sec. 166, 29 USC 3221	Eric Cooper, Field Office Supervisor	California Indian Manpower Consortium, Inc. 738 North Market Boulevard Sacramento, CA 95834 Telephone: (916) 920-0285 Email: ericc@cimcinc.com
Adult Education	Delano Joint Union High School District	WIOA title II Adult Education and Family Literacy Act (AEFLA) program	Terri Nuckols, Superintendent	Delano Joint Union High School District 1720 Norwalk Street Delano, CA 93215 Telephone: (661) 720-4101 Email: tnuckols@djuhsd.org
Adult Education	Farmworker Institute for Education & Leadership Development	WIOA title II Adult Education and Family Literacy Act (AEFLA) program	David Villarino, President/CEO	Farmworker Institute for Education & Leadership Development 410 West J Street, Suite A Tehachapi, CA 93561 Telephone: (661) 972-8485 Email: davidv@fieldinstitute.org
Adult Education	Kern High School District	WIOA title II Adult Education and Family Literacy Act (AEFLA) program	Dean McGee, Assistant Superintendent	Kern High School District 5801 Sundale Avenue Bakersfield, CA 93309 Telephone: (661) 827-3100 dmcgee@khsd.k12.ca.us

Partner Program	Partner Organization	Authorization	Signatory Official	Contact Information
Not Physically Colocated at AJCC				
WIOA title I(B) Adult and Dislocated Worker Programs	Inyo County Health and Human Services	WIOA Title I (B) Adult and Dislocated Worker Programs	Marilyn Mann, HHS Acting Director	Inyo County Department of Health and Human Services 163 May Street Bishop, CA 93514 Telephone: (760) 873-3305 Email: mmann@inyocounty.us
WIOA title I(B) Adult, Dislocated Worker, and Youth Programs	Mono County Social Services Department	WIOA Title I (B) Adult, Dislocated Worker, and Youth Programs	Kathryn Peterson, Director	Mono County Social Services Department 452 Mammoth Road, Suite 305 Mammoth Lakes, CA 93546 Telephone: (760) 924-1763 Email: kpeterson@mono.ca.gov

Article VII. Steps to Reach Consensus

A. Notification of Partners. Employers' Training Resource (ETR), the fiscal and administrative agent for KIM WDB notified all colocated and non-colocated Partners in writing that it was necessary to negotiate the terms and conditions of the MOU II, negotiate the IFA and execute the MOU II.

B. Kickoff Meeting. ETR was responsible for convening all required AJCC Network Partners to formally kick-off negotiations, and to ensure that, at a minimum, all AJCC colocated and non-colocated Partners (AJCC Partners) within the KIM WDA were appropriately represented. The kickoff meeting was held on November 14, 2016 and notification was made to all AJCC Partners in order to ensure that it was conducted in good faith and in an open and transparent environment. At the kickoff meeting, ETR provided a detailed review of all relevant documents, facts, and information and ensured that all AJCC Partners have sufficient time to ask questions or voice concerns and are fully aware of expectations and the overall process.

C. Negotiations. Over the course of approximately nine (9) months following the formal kickoff meeting, AJCC Partners had a total of fourteen (14) meetings. A majority of the meetings were only with AJCC colocated partners, discussing the cost allocation methodology to identify the proportionate share of Infrastructure Costs each colocated partner is expected to contribute, the sharing of other One-Stop System Costs amongst the colocated partners, and the consolidated budget which includes Applicable Career Services. During this time frame, additional formal and informal meetings (informational and negotiation sessions) took place. All such meetings were conducted in an open and transparent manner, with pertinent information provided to all AJCC Partners.

D. Draft MOU. Within approximately fourteen (14) business days of receipt of the draft MOU II, all AJCC Partners reviewed and returned their feedback to ETR. It was advised that each AJCC Partner also use this time to allow their respective Legal Departments to review the MOU II for legal sufficiency. All AJCC Partners were made aware of any comments, feedback and revisions that were needed.

E. Finalized Draft. ETR circulated the finalized MOU II and secured AJCC Partner's signatures within four (4) weeks of receipt. The MOU II will be considered fully executed once all signatories have reviewed and signed, and a signed copy has been returned to all Parties. If a determination has been made that an AJCC Partner is unwilling to sign the MOU II, then the KIM WDB Chair (or designee) must notify the California Workforce Development Board (CWDB) and Regional Advisor that the KIM WDB was unable to negotiate the IFA with all of the required AJCC Partners, will not submit the signed agreement by January 1, 2018, and may trigger the State Funding Mechanism.

Article VIII. Terms and Conditions

A. Partner Services:

At a minimum, Partners will make the below services available, as applicable to the program, consistent with and coordinated via the Comprehensive AJCC One-Stop Centers. Additional WIOA services may be provided on a case by case basis and with the approval of the KIM WDB.

BUSINESS SERVICES		
Consistent with and coordinated through the AJCC Network System		
Serve as a single point of contact for businesses, responding to all requests in a timely manner	Provide information and services related to Unemployment Insurance taxes and claims	Assist with disability and communication accommodations, including job coaches
Conduct outreach regarding Local workforce system's services and products	Conduct on-site Rapid Response activities regarding closures and downsizings; and Layoff aversion	Develop On-the-Job Training (OJT) contracts, incumbent worker contracts, or pay-for-performance contract strategies
Provide access to labor market information	Provide customized recruitment and job applicant screening, assessment and referral services	Provide employer and industry cluster-driven Occupational Skills Training through Individual Training Accounts with eligible training providers
Assist with the interpretation of labor market information	Conduct job fairs	Develop customized training opportunities to meet specific employer and/or industry cluster needs
Use of one-stop center facilities for recruiting and interviewing job applicants	Consult on human resources issues	Coordinate with employers to develop and implement layoff aversion strategies
Post job vacancies in the state labor exchange system and take and fill job orders	Provide information regarding disability awareness issues	Provide incumbent worker upgrade training through various modalities
Provide information regarding workforce development initiatives and programs	Provide information regarding assistive technology and communication accommodations	Develop, convene, or implement industry or sector partnerships

JOB SEEKER SERVICES		
Basic Career Services	Individualized Career Services	Training
Outreach, intake and orientation to the information, services, programs, tools and resources available through the Local workforce system	Comprehensive and specialized assessments of skills levels and service needs	Occupational skills training through Individual Training Accounts (ITAs)
Initial assessments of skill level(s), aptitudes, abilities and supportive service needs	Development of an individual employment plan to identify employment goals, appropriate achievement objectives, and appropriate combination of services for the customer to achieve the employment goals	Adult education and literacy activities, including English language acquisition (ELA), provided in combination with the training services described above
Job search and placement assistance (including provision of information on in-demand industry sectors and occupations and non-traditional employment)	Referral to training services	On-the-Job Training (OJT)
Access to employment opportunity and labor market information	Group counseling	Incumbent Worker Training
Performance information and program costs for eligible providers of training, education, and workforce services	Literacy activities related to work readiness	Programs that combine workplace training with related instruction which may include cooperative education
Information on performance of the Local workforce system	Individual counseling and career planning	Training programs operated by the private sector
Information on the availability of supportive services and referral to such, as appropriate	Case management for customers seeking training services; individual in and out of area job search, referral and placement assistance	Skill upgrading and retraining
Information and meaningful assistance on Unemployment Insurance claim filing	Work experience, transitional jobs, registered apprenticeships, and internships	Entrepreneurial training

JOB SEEKER SERVICES		
Basic Career Services	Individualized Career Services	Training
Determination of potential eligibility for workforce Partner services, programs, and referral(s)	Workforce preparation services (e.g., development of learning skills, punctuality, communication skills, interviewing skills, personal maintenance, literacy skills, financial literacy skills, and professional conduct) to prepare individuals for unsubsidized employment or training	Customized training conducted with a commitment by an employer or group of employers to employ an individual upon successful completion of the training
Information and assistance in applying for financial aid for training and education programs not provided under WIOA	Post-employment follow-up services and support	Other training services as determined by the workforce partner's governing rules

YOUTH SERVICES	
Tutoring, study skills training, instruction, and evidence based dropout prevention and recovery strategies that lead to completion of the requirements for a secondary school diploma or its recognized equivalent (including a recognized certificate of attendance or similar document for individuals with disabilities) or for a recognized postsecondary credential.	Alternative secondary school services, or dropout recovery services, as appropriate.
Paid and unpaid work experiences that have as a component academic and occupational education, which may include: Summer employment opportunities and other employment opportunities available throughout the school year, pre-apprenticeship programs, internships and job shadowing, and on-the-job training opportunities.	Occupational skill training, which shall include priority consideration for training programs that lead to recognized postsecondary credentials that are aligned with in-demand industry sectors or occupations in the local area involved.
Education offered concurrently with and in the same context as workforce preparation activities and training for a specific occupation or occupational cluster.	Leadership development opportunities, which may include community service and peer-centered activities encouraging responsibility and other positive social and civic behaviors, as appropriate.

YOUTH SERVICES	
Supportive services.	Adult mentoring for the period of participation and a subsequent period, for a total of not less than 12 mon
Follow-up services for not less than 12 months after the completion of participation, as appropriate.	Comprehensive guidance and counseling, which may include drug and alcohol abuse counseling and referral, as appropriate.
Financial literacy education.	Entrepreneurial skills training.
Services that provide labor market and employment information about in-demand industry sectors or occupations available in the local area, such as career awareness, career counseling, and career exploration services.	Activities that help youth prepare for and transition to postsecondary education and training.

Article IX. Resource Sharing/Infrastructure Funding

A. KIM AJCC Resource Sharing/Infrastructure Requirements.

1. WIOA 121(c)(A)(ii) requires that the funding arrangements for services and operating costs of the KIM service delivery system must be described in the MOU II.
2. The methodologies described herein must be allowable under each Partner's respective program and under all applicable federal and state laws and regulations, including the Office of Management and Budget (OMB) Circulars applicable to each AJCC Partner's type of organization. The MOU II is required to identify:
 - a. The shared KIM AJCC costs.
 - b. The methodologies that will be used to determine each AJCC Partner's fair share of the KIM AJCC costs.
 - c. The methodologies that will be used to allocate each AJCC Partner's fair share of the costs across specific cost categories.
 - d. The method(s) each AJCC Partner will use to fund its fair share of the shared costs, which may include cash contributions, contributions of staff time, equipment, and/or other resources, or in-kind contributions from a third party.
3. The colocated AJCC Partners met to discuss apportionment of infrastructure costs on a pro rata share basis and agreed upon three methodologies to

determine infrastructure costs, as follows:

- (i) Exclusive Area: Space available to and occupied exclusively by one colocated Partner;
- (ii) Shared Area: Space available to and occupied by two or more colocated Partners; and
- (iii) Common Area: All areas of the Property other than the space available to and occupied exclusively by one colocated Partner or space shared by two or more colocated Partners that is used for the benefit of all colocated Partners, including, but not limited to, kitchen, bathrooms, storage areas, Resource Room, computer room, passageways, hallways, and similar areas. Such an approach incorporates a reasonable, and equitable apportionment of the one-stop infrastructure costs.

4. The State is requiring each and every Comprehensive AJCC One-Stop Center to be independently and objectively evaluated to ensure that the Local Workforce Development Area (LWDA) has a network of high-quality and effective AJCCs by or before December 31, 2017. (WIOA Section 121(g)). There are two levels of AJCC certification: Baseline and Hallmarks of Excellence. The Baseline Certification is intended to ensure that the AJCC is in compliance with key WIOA statutory and regulatory requirements. The Hallmark of Excellence AJCC Certification identifies where an AJCC may be exceeding quality expectations, as well as areas where improvement is needed. The colocated AJCC Partners agree that in order to meet the Baseline Certification for each Comprehensive AJCC One Stop Center in the LWDA, colocated AJCC Partners must perform certain infrastructure purchases during fiscal year 2017-18. The infrastructure purchases for each Comprehensive AJCC One-Stop Center include and are limited to, exterior signage, assistive technology devices to ensure equal access and opportunities for individuals with disabilities, and new computers and upgrading computer software in the Resource Room. This list is not exhaustive and is intended as a guide. Additional equipment purchases identified by any of the AJCC colocated Partners will be made with the consent and approval of all of the AJCC colocated Partners.

B. Network of Comprehensive AJCCs.

1. Each AJCC Partner that carries out a program or activities within a Comprehensive AJCC One-Stop Center must use a portion of the funds available for their program and activities to help maintain the One-Stop Delivery System, including proportional payment of the Infrastructure Costs of the Comprehensive AJCC One-Stop Center.

- a. If it has been determined that a AJCC Partner is receiving a benefit from the Comprehensive AJCC One-Stop Center, the amount of funds each AJCC Partner is required to contribute must be based on their proportionate use of the Comprehensive AJCC One-Stop Center.
- b. The amount to be paid by the AJCC Partner for its proportionate share must be in compliance with the federal statute authorizing its program and Uniform Guidance.
- c. All non-colocated AJCC Partners shall pay their proportionate share of infrastructure costs as soon as sufficient data becomes available to make such a determination.
- e. WIOA emphasizes customer choice, job-driven training, provider performance, and continuous improvement. The quality and selection of providers and programs of training services is vital to achieving these core principles.
- f. The parties to this agreement recognize the many benefits to our customers in the collaboration and integration of seamless service and have participated in the development and operation of a One-Stop system doing business as the AJCC.

Article X. Roles and Responsibilities of Partners

- A. The AJCC Partners to this agreement will work closely together to ensure that all Comprehensive AJCC One-Stop Centers are high performing work places with staff who will ensure quality of service.
 - 1. All AJCC Partners to this Agreement shall comply with the following:
 - a. Section 188 of the WIOA Nondiscrimination and Equal Opportunity Regulations (29 CFR Part 38; Final Rule, published December 2, 2016),
 - b. Title VI of the Civil Rights Act of 1964 (Public Law 88-352),
 - c. Section 504 of the Rehabilitation Act of 1973, as amended,
 - d. The Americans with Disabilities Act of 1990 (Public Law 101-336),
 - e. The Jobs for Veterans Act (Public Law 107-288) pertaining to priority of service in programs funded by the U.S. Department of Labor,
 - f. Training and Employment Guidance Letter (TEGL) 37-14, Update on Complying with Nondiscrimination Requirements: Discrimination Based

on Gender Identity, Gender Expression and Sex Stereotyping are Prohibited Forms of Sex Discrimination in the Workforce Development System and other guidance related to implementing WIOA sec. 188,

- g. The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR part 99),
- h. Confidentiality requirements governing the protection and use of personal information held by the VR agency (34 CFR 361.38),
- i. The confidentiality requirements governing the use of confidential information held by the State UI agency (20 CFR part 603),
- j. The above provisions require, in part, that no persons in the United States shall, on the grounds of race, color, national origin, sex, sexual orientation, gender identity and/or expression, age, disability, political beliefs or religion be excluded from participation in, or denied, any aid, care, services or other benefits provided by federal and/or state funding, or otherwise be subjected to discrimination,
- k. All amendments to each, and
- l. All requirements imposed by the regulations issued pursuant to these acts.

2. Additionally, all AJCC Partners shall:

- a. Collaborate and reasonably assist each other in the development of necessary service delivery protocols for the services outlined in the Partner Services section above,
- b. Agree that the provisions contained herein are made subject to all applicable federal and state laws, implementing regulations, and guidelines imposed on either or all Parties relating to privacy rights of customers, maintenance of records, and other confidential information relating to customers,
- c. Agree that all equipment and furniture purchased by any party for purposes described herein shall remain the property of the purchaser after the termination of this agreement,
- d. Commit to cross-training of staff, as appropriate, and to providing other professional learning opportunities that promote continuous quality improvement, and

- e. Promote system integration to the maximum extent feasible through:
 - i. Effective communication, information sharing, and collaboration with the one-stop operator,
 - ii. Joint planning, policy development, and system design processes,
 - iii. Commitment to the joint mission, vision, goals, strategies, and performance measures,
 - iv. The design and use of common intake, assessment, referral, and case management processes,
 - v. The use of common and/or linked data management systems and data sharing methods, as appropriate,
 - vi. Leveraging of resources, including other public agency and non-profit organization services,
 - vii. Participation in a continuous improvement process designed to boost outcomes and increase customer satisfaction, and
 - viii. Participation in regularly scheduled Partner meetings to exchange information in support of the above and encourage program and staff integration.

Article XI. Roles and Responsibilities of the KIM WDB

- A. The KIM WDB ensures the workforce-related needs of employers, workers, and job seekers in the KIM WDA are met, to the maximum extent possible with available resources. The KIM WDB will, at a minimum:
 - a. In collaboration and partnership with the CLEO and other applicable Partners within the planning area, develop the strategic local vision, goals, objectives, and workforce-related policies,
 - b. In cooperation with the CLEO, design and approve the AJCC Network structure. This includes, but is not limited to: adequate, sufficient, and accessible AJCC Network for all employers, workers, and job seekers,
 - c. Provide sufficient types of providers of career and training services (including eligible providers with expertise in assisting individuals with disabilities and eligible providers with expertise in assisting adults in need of adult education and literacy activities),

- d. In collaboration with the CLEO, designate through a competitive process, procure, oversee, monitor, implement corrective action, and, if applicable, terminate the One-Stop Operator,
- e. Determine the role and responsibilities of the One-Stop Operator, and
- f. Review and evaluate performance of the One-Stop Operator.

Article XII. Roles and Responsibilities of the One-Stop Operator

A. The One-Stop Operator's roles and responsibilities include the following:

- 1. In conjunction with ETR's oversight and designated administrative staff at ETR, the One-Stop Operator will coordinate the implementation of negotiated Memorandums of Understanding, Phase I and II and Infrastructure Funding Agreements (IFA) with all mandated partners;
- 2. The convening and facilitation of quarterly WIOA partner meetings that focus on systems alignment, process improvement and building value added collaboration amongst system partners;
- 3. The One-Stop Operator will act as a liaison between the KIM WDB and the AJCC Partners and as such will be required to attend meetings of WDB or its Executive Committee to receive direction and to report on progress no less than four times annually; and
- 4. Any other assigned duties consistent with the WIOA and related regulations, directives, policies procedures and amendments issued pursuant thereto.

B. In accordance with WIOA, the One-Stop Operator shall not perform the following functions:

- 1. Convene system stakeholders to assist in the development of the local plan;
- 2. Prepare and submit local plans (as required under sec. 107 of WIOA);
- 3. Be responsible for oversight of itself;
- 4. Manage or significantly participate in the competitive selection process for one-stop operators;

5. Select or terminate one-stop operator, career services, and youth providers;
6. Negotiate local performance accountability measures; and
7. Develop and submit budget for activities of the Local Board in the local area.

Article XIII. Data Sharing

- A. AJCC Partners agree that the use of high-quality, integrated data is essential to inform decisions made by policymakers, employers, and job seekers. Additionally, it is vital to develop and maintain an integrated case management system, as appropriate, that informs customer service throughout customers' interaction with the integrated system and allows information collected from customers at intake to be captured once. AJCC Partners further agree that the collection, use, and disclosure of customers' personally identifiable information (PII) is subject to various requirements set forth in Federal and State privacy laws.
- B. AJCC Partners acknowledge that the execution of this MOU II, by itself, does not function to satisfy all of these requirements.
- C. All data, including customer PII, collected, used, and disclosed by Partners will be subject to the following:
 - a. Customer PII will be properly secured in accordance with the Local WDB's policies and procedures regarding the safeguarding of PII.
 - b. The collection, use, and disclosure of customer education records, and the PII contained therein, as defined under FERPA, shall comply with FERPA and applicable State privacy laws.
 - c. All confidential data contained in Unemployment Insurance (UI) wage records must be protected in accordance with the requirements set forth in 20 CFR part 603.
 - d. All personal information contained in Vehicle Registration (VR) records must be protected in accordance with the requirements set forth in 34 CFR 361.38.
 - e. Customer data may be shared with other programs, for those programs' purposes, within the AJCC network only after the informed written consent of the individual has been obtained, where required.
 - f. Customer data will be kept confidential, consistent with Federal and State

privacy laws and regulations.

- g. All data exchange activity will be conducted in machine readable format, such as HTML or PDF, for example, and in compliance with Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794 (d)).
- h. All Comprehensive AJCC One-Stop Centers and AJCC Partner staff will be trained in the protection, use, and disclosure requirements governing PII and any other confidential data for all applicable programs, including FERPA-protected education records, confidential information in UI records, and personal information in VR records. Following the completion of the training, all AJCC Partner staff will be required to sign an acknowledgement verifying that he/she successfully completed the PII training.

Article XIV. Confidentiality

All Parties expressly agree to abide by all applicable Federal, State, and local laws and regulations regarding confidential information, including PII from educational records, such as but not limited to 20 CFR Part 603, 45 CFR Section 205.50, 20 USC 1232g and 34 CFR part 99, and 34 CFR 361.38, as well as any applicable State and local laws and regulations. In addition, in carrying out their respective responsibilities, each Party shall respect and abide by the confidentiality policies and legal requirements of all of the other Parties.

Each Party will ensure that the collection and use of any information, systems, or records that contain PII and other personal or confidential information will be limited to purposes that support the programs and activities described in this MOU II and will comply with applicable law.

Each Party will ensure that access to software systems and files under its control that contain PII or other personal or confidential information will be limited to authorized staff members who are assigned responsibilities in support of the services and activities described herein and will comply with applicable law. Each Party expressly agrees to take measures to ensure that no PII or other personal or confidential information is accessible by unauthorized individuals.

To the extent that confidential, private, or otherwise protected information needs to be shared amongst the Parties for the Parties' performance of their obligations under this MOU II, and to the extent that such sharing is permitted by applicable law, the appropriate data sharing agreements will be created and required confidentiality and ethical certifications will be signed by authorized individuals. With respect to confidential unemployment insurance information, any such data sharing must comply with all of the requirements in 20 CFR Part 603, including but not limited to requirements for an agreement consistent with 20 CFR 603.10, payments of costs, and permissible disclosures.

With respect to the use and disclosure of FERPA-protected customer education records and the

PII contained therein, any such data sharing agreement must comply with all of the requirements set forth in 20 U.S.C. § 1232g and 34 CFR Part 99.

With respect to the use and disclosure of personal information contained in VR records, any such data sharing agreement must comply with all of the requirements set forth in 34 CFR 361.38.

Article XV. Referrals

- A. The primary principle of the referral system is to provide integrated and seamless delivery of services to workers, job seekers, and employers. In order to facilitate such a system, AJCC Partners agree to:
1. Familiarize themselves with the basic eligibility and participation requirements, as well as with the available services and benefits offered, for each of the Partners’ programs represented in the KIM WDA’s AJCC Network,
 2. Develop materials summarizing their program requirements and making them available for Partners and customers,
 3. Develop and utilize common intake, eligibility determination, assessment, and registration forms,
 4. Provide substantive referrals – in accordance with the KIM WDA Referral Policy – to customers who are eligible for supplemental and complementary services and benefits under partner programs,
 5. Regularly evaluate ways to improve the referral process, including the use of customer satisfaction surveys,
 6. Commit to robust and ongoing communication required for an effective referral process, and
 7. Commit to actively follow up on the results of referrals and assuring that Partner resources are being leveraged at an optimal level.

Article XVI. Accessibility

Accessibility to the services provided by the Comprehensive AJCC One-Stop Centers and all AJCC Partners is essential to meeting the requirements and goals of the KIM WDB. Job seekers and businesses must be able to access all information relevant to them through visits to physical locations as well as in virtual spaces, regardless of gender, age, race, religion, national origin, disability, veteran’s status, or on the basis of any other classification protected under

state or federal law.

- A. **Physical Accessibility.** The Comprehensive One-Stop Operator and Partners shall ensure that Comprehensive AJCC One-Stop Centers will maintain a culture of inclusiveness and the physical characteristics of the facility, both indoor and outdoor and will meet the requirements as contained in Section 188 of the WIOA and the WIOA Nondiscrimination and Equal Opportunity Regulations (29 CFR Part 38; Final Rule December 2, 2016) and the Americans with Disabilities Act (ADA).
- B. **Virtual Accessibility.** The KIM WDB will work with the California Workforce Development Board (CWDB) and the Employment Development Department to ensure that job seekers and businesses have access to the same information online as they do in a physical facility through CalJOBSSM. Information must be clearly marked and compliant with Section 508 of the U.S. Department of Health and Human Services code. Partners will comply with the Plain Writing Act of 2010 which requires that federal agencies use "clear Government communication that the public can understand and use" and all information kept virtually will be updated regularly to ensure dissemination of correct information. The AJCC Partners will maintain their own web presence via a website and agree to post content about all of the other Partners on their own website as an in-kind contribution to the AJCC Network, including the locations of the Comprehensive AJCC One-Stop Centers.
- C. **Communication Accessibility.** Communications access, for purposes of this MOU, means that individuals with sensory disabilities can communicate (and be communicated with) on an equal footing with those who do not have such disabilities. All AJCC Partners agree that they will provide accommodations for individuals who have communication challenges, including, but not limited to, individuals who are deaf and hard of hearing, individuals with vision impairments, and individuals with speech-language impairments.
- D. **Programmatic Accessibility.** All AJCC Partners agree that they will not discriminate in their employment practices or services on the basis of gender, gender identity and/or expression, age, race, religion, national origin, disability, veteran's status, or on the basis of any other classification protected under state or federal law. AJCC Partners must assure that they have policies and procedures in place to address these issues, and that such policies and procedures have been disseminated to their employees and otherwise posted as required by law. AJCC Partners further assure that they are currently in compliance with all applicable state and federal laws and regulations regarding these issues. All AJCC Partners will cooperate with compliance monitoring that is conducted at the local level to ensure that all AJCC programs, services, technology, and materials are physically and programmatically accessible and available to all. Additionally, the colocated AJCC Partners agree that their staff members will be trained to provide services to all, regardless of range of abilities, mobility, age, language, learning style, or comprehension or education level. An interpreter, including an American Sign Language (ASL) interpreter will be provided in real time or, if not available, within two (2) business

days after a request is made by an AJCC Partner for any customer with a language or hearing barrier. Per current policy, the requesting AJCC Partner shall be responsible for paying for the costs associated with providing an interpreter. Assistive devices, such as screen-reading software programs (e.g., JAWS and DRAGON) and assistive listening devices shall be available to ensure physical and programmatic accessibility within the AJCC Network. Due to the limited space in the Comprehensive AJCC One-Stop Centers, the colocated AJCC Partners agree to share in the costs of a cubicle at each Comprehensive AJCC One-Stop Center to allow the necessary privacy for people with disabilities to use certain assistive devices and equipment, including, but not limited to, Sorenson Communications' ntouch® VP2.

Article XVII. Outreach

The KIM WDB and its AJCC Partners will develop and implement a strategic outreach plan that will include, at a minimum the following:

- a. Specific steps to be taken by each partner,
- b. An outreach and recruitment plan to the region's job seekers, including targeted efforts for populations most at-risk or most in need,
- c. An outreach and recruitment plan for out-of-school youth,
- d. Sector strategies and career pathways,
- e. Connections to registered apprenticeship,
- f. Regular use of social media, and
- g. Clear objectives and expected outcomes.

Article XVIII. Non-Discrimination and Equal Opportunity

All Parties to this MOU II certify that they prohibit, and will continue to prohibit, discrimination, and they certify that no person, otherwise qualified, is denied employment, services, or other benefits on the basis of: (i) political or religious opinion or affiliation, marital status, sexual orientation, gender, gender identification and/or expression, race, color, creed, or national origin; (ii) sex or age, except when age or sex constitutes a bona fide occupational qualification; or (iii) the physical or mental disability of a qualified individual with a disability. The Parties specifically agree that they will comply with Section 188 of the WIOA Nondiscrimination and Equal Opportunity Regulations (29 CFR Part 38; Final Rule December 2, 2016), the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), the Non-traditional Employment for Women Act of 1991, titles VI and VII of the Civil Rights of 1964, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, the Age Discrimination Act of 1967, as amended, title

IX of the Education Amendments of 1972, as amended, and with all applicable requirements imposed by or pursuant to regulations implementing those laws, including but not limited to 29 CFR Part 37 and 38.

Article XIX. Indemnification

All Parties to this MOU II recognize the Partnership consists of various levels of government, not-for-profit, and for-profit entities. Each party to this agreement shall be responsible for injury to persons or damage to property resulting from negligence on the part of itself, its employees, its agents, or its officers. No Partner assumes any responsibility for any other party for the consequences of any act or omission of any third party. The Parties acknowledge the KIM WDB and Comprehensive AJCC One-Stop Operator have no responsibility and/or liability for any negligent actions of any of the other Partners' employees, agents, and/or assignees. Likewise, the Partners have no responsibility and/or liability for any negligent actions of the KIM WDB and Comprehensive AJCC One-Stop Operator's employees, agents, and/or assignees.

Article XX. Termination

This MOU II will remain in effect until the end date specified in the Effective Period as indicated in Article V above, unless:

- a. All Parties mutually agree to terminate this MOU II prior to the end date.
- b. Federal oversight agencies charged with the administration of WIOA are unable to appropriate funds or if funds are not otherwise made available for continued performance for any fiscal period of this MOU II succeeding the first fiscal period. Any party unable to perform pursuant to MOU II due to lack of funding shall notify the other Parties as soon as the party has knowledge that funds may be unavailable for the continuation of activities under this MOU II.
- c. WIOA is repealed or superseded by subsequent federal law.
- d. Local area designation is changed under WIOA.
- e. A party breaches any provision of this MOU II and such breach is not cured within thirty (30) days after receiving written notice from the Chair of the KIM WDB Chair (or designee) specifying such breach in reasonable detail. In such event, the non-breaching party(s) shall have the right to terminate this MOU II by giving written notice thereof to the party in breach, upon which termination will go into effect immediately.

In the event of termination, the Parties to the MOU must convene within thirty (30) days after the breach of the MOU to discuss the formation of the successor MOU. At that time, allocated costs must be addressed and agreed to by the Parties.

Any party may request to terminate its inclusion in this MOU by following the modification process identified in the Modification Process section below. All Parties agree that this MOU shall be reviewed annually and renewed not less than once every 3-year period to ensure appropriate funding and delivery of services.

Article XXI. Comprehensive One-Stop Operating Budget

The purpose of this Article is to establish a financial plan, including terms and conditions, to fund the services and operating costs of the KIM WDA’s AJCC Comprehensive One-Stop Centers. The Parties to this MOU II agree that joint funding is a necessary foundation for an integrated service delivery system. The goal of the operating budget is to develop a funding mechanism that:

- a. Establishes and maintains the Local workforce delivery system at a level that meets the needs of the job seekers and businesses in the Local WDA,
- b. Reduces duplication and maximizes program impact through the sharing of services, resources, and technologies among Partners (thereby improving each program’s effectiveness),
- c. Reduces overhead costs for any one partner by streamlining and sharing financial, procurement, and facility costs, and
- d. Ensures that costs are appropriately shared by the AJCC’s Partners by determining contributions based on the proportionate use of the one-stop centers and relative benefits received, and requiring that all funds are spent solely for allowable purposes in a manner consistent with the applicable authorizing statutes and all other applicable legal requirements, including the Uniform Guidance.

The Partners consider this one-stop operating budget the master budget that is necessary to maintain the KIM WDA’s high-standard of AJCC Network. It includes the following cost categories, as required by WIOA and its implementing regulations:

- a. Infrastructure Costs;
- b. Career Services Costs; and
- c. Shared Operating Costs and Shared Services Costs.

All costs must be included in the MOU II, allocated according to colocated Partners’ proportionate use and relative benefits received, and reconciled on a quarterly basis against actual costs incurred and adjusted accordingly. The Comprehensive AJCC One-Stop Centers operating budget is expected to be transparent and negotiated among Partners on an equitable basis to ensure costs are shared appropriately. All colocated Partners have negotiated in good faith and established outcomes that are reasonable and fair.

Article XXII. Infrastructure Funding Agreement

The Infrastructure Funding Agreement (IFA) must include infrastructure costs, and does include Additional Costs and Shared Operating Costs and Shared Services Costs. The colocated AJCC

Partners have negotiated the IFA for all of the Comprehensive AJCC One Stop Centers, including and limited to, Southeast-AJCC, Delano-AJCC, and Ridgecrest-AJCC, as reflected below.

The following reflects the summarized IFA between the colocated Partners for the Southeast-AJCC:

SOUTHEAST AJCC								Purchase FY2017-18
Third-Party In-Kind Infrastructure Contributions to Support the AJCC As Whole								
Cost Categories	Total Cost	Contributors					Value	Balance to Allocate
		ETR	EDD	DHS	Job Corps/YouthBuild	DOR		
	Percentage	70.52%	23.93%	3.94%	1.07%	0.54%	\$/SF	\$ 1,499
	Square Footage	22,203	7,533	1,240	337	171	31,484	
Rent	493,288	326,931	135,594	22,326	5,255	3,181	493,288	0
Operational Costs including Utilities/Maintenance*	387,050	206,136	85,876	11,516	3,128	1,539	308,195	78,856
Operational Costs not included in Lease/Ops Costs* split on %	78,856	55,610.18	18,867.34	3,105.73	844.06	428.29	78,856	0
Equipment**	52,425	36,970.56	12,543.32	2,064.74	561.14	284.73	52,425	0
Access Technology***	46,252	32,617.77	11,066.51	1,821.65	495.08	251.21	46,252	0
Common Identifier****	2,750	1,939.34	657.98	108.31	29.44	14.94	2,750	0
Totals with Total Partner Allocations & Remaining Allocation Amt	981,765	660,205	264,605	40,943	10,313	5,699	981,765	0
Monthly Costs	81,814	55,017	22,050	3,412	859	475	81,814	0
Total Infrastructure to Be Allocated to Colocated Partners:								\$ 981,765

A more thorough and complete IFA for the Southeast-AJCC is attached hereto and incorporated herein as Exhibit "A".

The following reflects the summarized IFA between the colocated Partners for the Delano-AJCC:

DELANO								Purchase FY2017-18
Third-Party In-Kind Infrastructure Contributions to Support the AJCC As Whole								
Cost Categories	Total Cost	Contributors				Value	Balance to Allocate	
		ETR (Proteus)	EDD	DHS- (10,185- not included) @ 50%	DOR			
	Square Footage	6831	2411	0	166	9408		
	Percentage	72.61%	25.63%	0.00%	1.76%			
Rent	118,308	61,948	46,002	-	10,359	118,308	0	
Utilities/Maintenance Ops Pd by ETR (included in Rent for EDD & DOR)	32,011	32,011	-	-	-	32,011	0	
Other Ops Paid by DHS *	16,536	-	-	16,536	-	16,536		
Equipment**	49,094	35,646	12,581	-	866	49,094	0	
Access Technology***	13,821	10,035	3,542	-	244	13,821	0	
Common Identifier****	6,000	4,357	1,538	-	106	6,000	0	
Totals with Total Partner Allocations & Remaining Allocation Amt	235,770	143,997	63,663	16,536	11,574	235,770	0	
Monthly	19,648	12,000	5,305	1,378	965	19,648		
Total Infrastructure to Be Allocated to Colocated Partners:								\$ 235,770

A more thorough and complete IFA for the Delano-AJCC is attached hereto and incorporated herein as Exhibit "B".

The following reflects the summarized IFA between the colocated Partners for the presently located Ridgecrest-AJCC:

RIDGECREST--1400 N. Norma St								Purchase FY 2017-18
Third-Party In-Kind Infrastructure Contributions to Support the AJCC As Whole								
		Contributors				\$/SF	\$1.068	
Cost Categories	Total Cost	ETR	EDD	DHS <small>641 Minus 177 for ETR</small>	DOR	Value	Balance to	
	Percentage	4.49%	82.09%	4.49%	8.94%	7700	Allocate	
	Square Footage	345.5	6321	345.5	688			
Rent	98,722	5,141	75,313	5,141	13,127	98,722	(0)	
Utilities/Maintenance Other Ops *	83,950	3,791	83,950	-	-	83,950	0	
Equipment**	15,618	701	12,821	701	1,395	15,618	0	
Access Technology***	11,312	508	9,286	508	1,011	11,312	0	
Common Identifier****	1,750	79	1,437	79	156	1,750	0	
Allocations & Remaining Allocation Amt	211,352	10,219	182,807	6,428	15,690	211,352	(3,791)	
Estimated Monthly Costs	17,613	852	15,234	536	1,307	17,613		
Total Infrastructure to Be Allocated to Colocated Partners: \$ 211,352.18								

A more thorough and complete IFA for the Ridgecrest-AJCC is attached hereto and incorporated herein as Exhibit "C".

The above matrixes incorporate the specific costs provided below:

- A. Infrastructure Costs are defined as non-personnel costs that are necessary for the general operation of the AJCC network, including, but not limited to:
- a. Rental of the facilities;
 - b. Utilities and maintenance;
 - c. Equipment, including assessment-related products and assistive technology for individuals with disabilities;
 - d. Technology to facilitate access to the AJCC, including technology used for each center's planning and outreach activities; and
 - e. Common identifier costs.
- B. The equipment, including assessment-related products and assistive technology for individuals with disabilities and technology to facilitate access to the AJCC, including technology used for each center's planning and outreach activities identified above as Infrastructure Costs are more thoroughly identified in the Equipment Lists for each Comprehensive AJCC One-Stop Center in the LWDA. The Equipment Lists for the Southeast-AJCC, Delano-AJCC and Ridgecrest-AJCC are attached hereto and incorporated herein as Exhibit "D", "E" and "F", respectfully.

The Marketing/Outreach Technology equipment necessary to facilitate access to the AJCC Network is attached hereto and incorporated herein as Exhibit "G".

C. All Parties to this MOU II and IFA recognize that infrastructure costs are applicable to all required colocated AJCC Partners. The non-colocated partners agree to pay their proportionate share of infrastructure costs as soon as sufficient data are available to make such a determination. Each AJCC Partner's contributions to these costs, however, may vary, as these contributions are based on the proportionate use and relative benefit received, consistent with the Partner programs' authorizing laws and regulations and the Uniform Guidance. The Parties

desire to have the colocated AJCC Partners pay the total infrastructure costs for the AJCC network for the first fiscal year and the colocated and non-colocated Partners will re-negotiate the partner sharing agreement a minimum of one-hundred and twenty (120) days before the 31st day of August 2018. Each partner's contributions to these costs, however, may vary, as these contributions are based on the proportionate use and relative benefit received, consistent with the Partner programs' authorizing laws and regulations and the Uniform Guidance.

- D. Shared operating costs and shared services costs may include costs of shared services that are authorized for and may be commonly provided through the one-stop Partner programs, including initial intake, assessment of needs, appraisal of basic skills, identification of appropriate services, referrals to other one-stop Partners, and business services.
- E. Under the IFA, there are three different funding types:
 - i. Cash are funds provided to the KIM WDB or its designee by one-stop Partners, either directly or by an interagency transfer, or by a third party.
 - ii. Non-Cash are expenditures incurred by one-stop Partners on behalf of the one-stop center; and non-cash contributions or goods or services contributed by a Partner program and used by the one-stop center.
 - iii. Third-party In-kind are contributions of space, equipment, technology, non-personnel services, or other like items to support the infrastructure costs associated with one-stop operations, by a non-one-stop Partner to: support the one-stop center in general; or support the proportionate share of one-stop infrastructure costs of a specific partner.
- F. Contributions for infrastructure and additional costs may be made from cash, non-cash, or third party in-kind contributions. Non-cash and third-party in kind contributions must be fairly evaluated in accordance with the Uniform Guidance at 2 CFR 200.306, 2 CFR 200.434, 34 CFR 361.715 and 34 C.F.R. 463.715.
- G. Career Services Costs align with Phase I of the Memorandum of Understanding that outlined shared customers and services and includes the costs of the provision of career services applicable to each program consistent with the Partner program's applicable Federal statutes and allocable based on cost principles of the Uniform Guidance at 2 CFR Part 200, as reflected below.

Table for Delivery of Applicable Career Services	
Kern, Inyo and Mono Workforce Development Board	
T-I Adult: <i>WIOA Title I (B) Adult</i>	Employers' Training Resource (ETR), Inyo County Health & Human Services (Inyo HHS), Mono County Social Services Department (Mono SSD), *KHSD (subgrantee of ETR)
T-I DW: <i>WIOA Title I (B) Dislocated Worker</i>	ETR, Inyo HHS, Mono SSD, *KHSD (subgrantee of ETR)
T-I Youth: <i>WIOA Title I (B) Youth</i>	ETR, Inyo HHS, Mono SSD, *KHSD (subgrantee of ETR)
T-I Job Corps: <i>WIOA Title I (C) Job Corps</i>	Cornerstone Solutions, Inc. – Job Corps Services (CSI)
T-I Native Am: <i>WIOA Title I (D) Sec 166 Native American</i>	California Indian Manpower Consortium, Inc. (CA Indian)
T-I MSFW: <i>WIOA Title I (D) Sec 167 Migrant Seasonal Farmworkers grantee</i>	ETR
T-I YouthBuild: <i>WIOA Title I (D) Sec 171 YouthBuild</i>	Foundation for Second Chances, Inc. (FFSC)
T-II AEL: <i>WIOA Title II Adult Education and Literacy grantee</i>	Kern High School District (KHSD), Delano Joint Union High School District (DJUHSD), Farmworker Institute for Education & Leadership Development (FIELD)
T-III WP: <i>WIOA Title III Wagner-Peyser</i>	Employment Development Department (EDD)
T-IV VR: <i>WIOA Vocational Rehabilitation</i>	Department of Rehabilitation (DOR)
Tech Ed: <i>Carl Perkins Career Technical Education grantee</i>	Bakersfield College (BC), Cerro Coso Community College (CCCC), Taft College (TC) and Kern Community College District (KCCD)
T-V OAA: <i>Title V Older Americans Act</i>	SER – Jobs for Progress (SER Jobs)
JVS: <i>Jobs for Veterans State grant</i>	EDD
TAA: <i>Trade Adjustment Assistance Act</i>	EDD
Comm Act: <i>Community Services Block Grant recipient</i>	Community Action Partnership of Kern (CAPK)
Housing: <i>Housing & Urban Development</i>	Housing Authority of the County of Kern (HACK)
UI: <i>Unemployment Compensation</i>	EDD
SC: <i>Second Chance grantee</i>	Latino Coalition for Community Leadership (LCCL)
TANF: <i>CalWORKS</i>	Kern County Department of Human Services (DHS), **KHSD (CalWORKS allotment)

Consolidated Budget for Delivery of Applicable Career Services

Consolidated budget for applicable career services reflecting each of the Partner's costs for the service delivery of each applicable career service, which includes all costs, including personnel, related to the administration and delivery of those services.

Applicable Career Services	T-I Adult	T-I DW	T-I Youth	T-I Job Corps	T-I Native Am	T-I MSF	T-I YouthBuild
Basic Career Services: T-I Eligibility, Initial Assess Outreach, Intake, Orient, Labor Exchange, Referrals, LMI Support Service Info, UI Info, Fin Aid Info	ETR: \$1,075,000 Mono SSD: \$23,164 Inyo HHS: \$12,463 *KHSD: \$26,372	ETR: \$940,000 Mono SSD: \$34,796 Inyo HHS: \$655.95 *KHSD: \$8,997	ETR: \$540,000 Mono SSD: \$25,291 *KHSD: \$352,472	CSI: \$83,559	CIMC: \$154,000	ETR: \$540,000	FFSC: \$5,000
Applicable Career Services	T-II AEL	T-III WP	T-IV VR	Tech Ed	T-V OAA	JVS	TAA
Basic Career Services: T-I Eligibility, Initial Assess Outreach, Intake, Orient, Labor Exchange, Referrals, LMI Support Service Info, UI Info, Fin Aid Info	FIELD: \$57,102 DJUHSD: \$76,755 KHSD: \$1,322,458	EDD: \$1,834,009	DOR: \$1,499,193	BC: \$8,750 CCCC: \$15,000 TC: \$8,750	SER Jobs: \$41,213	EDD: \$238,376	\$61,794
Applicable Career Services	Comm Act	Housing	UI	SC	TANF		
Basic Career Services: T-I Eligibility, Initial Assess Outreach, Intake, Orient, Labor Exchange, Referrals, LMI Support Service Info, UI Info, Fin Aid Info	CAPK: \$0	HACK: \$13,786	EDD-UI: DCAF=\$379 UI Direct (PSP)=\$56,828	LCCL: \$55,462	DHS: \$295,293 **KHSD: \$1,878,245		

Applicable Career Services	T-I Adult	T-I DW	T-I Youth	T-I Job Corps	T-I Native Am	T-I MSF	T-I YouthBuild
Individual Career Services: Comp Assessment, IEP, Career Plan Counsel, Short-Term Pre-Vocational, Internship/Extern/Work Experience, Financial Literacy, ESL, WF Prep	ETR: \$1,075,000 Mono SSD: \$15,442 *KHSD: \$105,489	ETR: \$1,090,000 Mono SSD: \$23,198 *KHSD: \$35,989	ETR: \$2,635,000 Mono SSD: \$16,861 *KHSD: \$1,410,289	CSI: \$55,704	CIMC: \$27,720	ETR: \$795,000	FFSC: \$5,000
Applicable Career Services	T-II AEL	T-III WP	T-IV VR	Tech Ed	T-V OAA	JVS	TAA
Individual Career Services: Comp Assessment, IEP, Career Plan Counsel, Short-Term Pre-Vocational, Internship/Extern/Work Experience, Financial Literacy, ESL, WF Prep	FIELD: \$57,102 DJUHSD: \$214,839 KHSD: \$881,640	EDD: \$323,649	DOR: \$6,792,372	BC: \$3,500 CCCC: \$30,000 TC: \$3,500	SER Jobs: \$27,476	EDD: \$42,066	EDD: \$10,905
Applicable Career Services	Comm Act	Housing	UI	SC	TANF		
Individual Career Services: Comp Assessment, IEP, Career Plan Counsel, Short-Term Pre-Vocational, Internship/Extern/Work Experience, Financial Literacy, ESL, WF Prep	CAPK: \$0.00	HACK: \$13,786	EDD: \$0.00	LCCL: \$234,218	DHS: \$4,750,000 **KHSD: \$1,878,245		

Article XXIII. Cost Reconciliation and Allocation Base Update

Initially, each colocated AJCC Partner will provide information to ETR relative to the amount it is spending on infrastructure costs and other shared costs for each Comprehensive AJCC One-Stop Center.

At a date to be determined by the CWDB, non-colocated Partners will be required to pay, in an amount to be determined, their proportionate share of infrastructure costs for each Comprehensive AJCC One-Stop Centers as sufficient data becomes available to make such a determination. All other shared costs that are necessary for the general operation of each Comprehensive AJCC One-Stop Centers may be negotiated and agreed upon by AJCC partners.

Until such time, this Article only applies to colocated Partners.

1. All AJCC Partners agree that quarterly updates will be completed in accordance with the following process:
 - A. AJCC Partners will provide ETR with the following updates no later than twenty-five (25) days after the end of each quarter, as applicable:
 - i. Quarterly cost information along with supporting documentation of actual costs, including bills, invoices, and receipts;
 - ii. All prior outreach efforts (per the last day of the last month of each fiscal quarter on September 30th, December 31st, March 31st, and June 30th) and future outreach for the next quarter; and
 - iii. Actual customer participation numbers, i.e., visits (per the last day of the last month of each fiscal quarter on September 30th, December 31st, March 31st, and June 30th) along with supporting documentation of the visits.
 - B. Upon receipt of the above information, ETR will:
 - i. Review and compare the costs and customer visit counts; and
 - ii. Retain the information for future use to determine reasonable and proportionate cost sharing.
 - C. At such time as sufficient data and information is obtained, a reasonable and allocable method will be determined and used to split the infrastructure and other costs amongst colocated and non-colocated partners.
 - D. AJCC Partners shall hold quarterly meetings to review and discuss the updated budgetary information.

2. All Parties agree that a yearly reconciliation of budgeted versus actual costs shall be completed in accordance with the following process:
 - A. The yearly reconciliation will be reviewed by the AJCC Partners after the fourth (4th) quarterly update is provided to ETR; and
 - B. Each AJCC Partner will provide ETR with a signed annual assurance from an authorized representative certifying that:
 - i. The cost information and supplemental support documentation which has been provided to ETR is accurate;
 - ii. The customer counts and visits which have been provided to ETR are accurate; and
 - iii. The occupancy level and square footage information for each AJCC Comprehensive AJCC One-Stop Center, along with any expected change which took place in the previous fiscal year or expected in the future fiscal year.
3. The AJCC Partners shall hold yearly meetings to discuss the updated yearly budget document. The AJCC Partners shall discuss, among other items, the following:
 - i. The replacement costs associated with the shared equipment being used at any of the Comprehensive AJCC One-Stop Centers;
 - ii. The sharing of maintenance costs associated with the shared equipment being used at any of the Comprehensive AJCC One-Stop Centers;
 - iii. Data to support the infrastructure costs at any of the Comprehensive AJCC One-Stop Centers; and
 - iv. Data to support the other shared costs at any of the Comprehensive AJCC One-Stop Centers.

Article XXIV. Dispute Resolution

The dispute resolution process is designed for use by the AJCC Partners when any AJCC Partner is unable to successfully reach an agreement necessary to carry out the terms and conditions of the MOU II. A disagreement is considered to have reached the level of dispute resolution when an issue arises out of the cost reconciliation and allocation that is not easily coming to a point of resolution.

Any party to the MOU II may seek resolution under this process.

1. Parties are advised to actively attempt to resolve their difference relating to the cost

reconciliation and allocation in a good faith effort to reach agreement. Any disputes shall first be attempted to be resolved informally.

2. Should informal resolution efforts fail, the dispute resolution process must be formally initiated by the AJCC Partner seeking resolution. The AJCC Partner must send a notification to the KIM WDB Chair (or designee) and all Parties to the MOU regarding the conflict within ten (10) business days.

3. The KIM WDB Chair (or designee) shall place the dispute on the agenda of a special meeting of the KIM WDB's Executive Committee. The Executive Committee shall attempt to mediate and resolve the dispute. Disputes shall be resolved by a 2/3 majority consent of the Executive Committee members present.

4. The decision of the Executive Committee shall be final and binding, unless such a decision is in contradiction of applicable State and Federal laws or regulations governing the Partner agencies.

5. The right of appeal no longer exists when a decision is final. Additionally, final decisions will not be precedent-setting or binding on future conflict resolutions unless they are officially stated in this procedure.

6. Within ten (10) business days, the Executive Committee must provide a written response and dated summary of the proposed resolution to all Parties to the MOU II.

Article XXV. Miscellaneous Provisions

1. Non-Discrimination and Equal Opportunity. The laws and regulations listed herein do not encompass all of the laws and regulations that govern the Partners in their respective roles under this MOU. All Partners expressly agree to comply with the federal and state laws and regulations listed below.

A. Consistent with WIOA, each Partner shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant, or applicant for employment due to gender, race, color, ancestry, religion, national origin, physical disability (including HIV and AIDS), mental disability, medical condition(s), age (over 40), or marital status; nor shall any Partner deny family and medical care leave or pregnancy disability leave to employees entitled to such leave. Partners shall ensure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and their employees and applicants or employment are free from such discrimination and harassment. Partners shall comply with the provisions of Fair Employment and Housing Act (California Government Code Section 12900, et seq.) and related, applicable regulations promulgated thereunder (Title 2, California Code of Regulations Section 7285 et seq.). Code of Regulations Section 8103 et seq. are incorporated into this MOU by reference and made a part hereof as if set forth in full.

Partners shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining agreement or other such agreement.

- B. The KIM WDB and AJCC Partners will ensure that policies and procedures established by the AJCC as the One-Stop Center, and programs and service provided by and through the One-Stop Center are in compliance with the Americans with Disabilities Act of 1990 and its amendments (ADA), which prohibits discrimination on the basis of disability, as well as other applicable regulations and guidelines issued pursuant to the ADA. Additionally, Partners agree to fully comply with the provisions of WIOA, Title VII of the Civil Rights Act of 1964, the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, 29 CFR Part 37, and all other regulations implementing the aforementioned laws.
- C. Each AJCC Partner agrees to provide priority of service to veterans and covered spouses for any qualified job training program pursuant to 38 USC 2813.
- D. Each AJCC Partner agrees to comply with 29 CFR 94 and all other applicable state and federal laws pertaining to a drug-free workplace and to make a good faith effort to maintain a drug-free workplace. Each Partner will make a good faith effort to ensure that none of its officers, employees, members, and subrecipient(s), and any independent contract(s) will purchase, transfer, use, or possess illegal drugs or alcohol or abuse prescription drugs in any way while working or while on public property.

2. Severability. In the event that a provision or several provisions of this MOU II is/are unenforceable or held to be unenforceable under applicable law, this MOU II will continue in full force and effect without such provision(s) and will be enforceable in accordance with its terms.

3. Drug and Alcohol-free Workforce. All Parties to this MOU II certify they will comply with the Drug-Free Workplace Act of 1988, 41 U.S.C. 702 et seq., and 2 CFR part 182 which require that all organizations receiving grants from any Federal agency maintain a drug-free workplace. The recipient must notify the awarding office if an employee of the recipient is convicted of violating a criminal drug statute. Failure to comply with these requirements may be cause for suspension or debarment under 2 CFR part 180, as adopted by the U.S. Department of Education at 2 CFR 3485, and the U.S. Department of Labor regulations at 29 CFR part 94.

4. Certification Regarding Lobbying. All Parties shall comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. Section 1352), 29 C.F.R. Part 93, and 34 CFR part 82, as well as the requirements in the Uniform Guidance at 2 CFR 200.450. The Parties shall not lobby federal entities using federal funds and will disclose lobbying activities as required by law and regulations.

5. Debarment and Suspension. All Parties shall comply with the debarment and suspension

requirements (E.O.12549 and 12689) and 2 CFR part 180 and as adopted by the U.S. Department of Labor at 29 CFR part 2998 and by the U.S. Department of Education at 2 CFR 3485.

6. Priority of Service. All Parties certify that they will adhere to all statutes, regulations, policies, and plans regarding priority of service, including, but not limited to, priority of service for veterans and their eligible spouses, and priority of service for the WIOA title I Adult program, as required by 38 U.S.C. sec. 4215 and its implementing regulations and guidance, and WIOA sec. 134(c)(3)(E) and its implementing regulations and guidance. AJCC Partners will target recruitment of special populations that receive a focus for services under WIOA, such as individuals with disabilities, low-income individuals, basic skills deficient youth, and English language learners.

7. Buy American Provision. Each Party that receives funds made available under title I or II of WIOA or under the Wagner-Peyser Act (29 U.S.C. Section 49, et. seq.) certifies that it will comply with Sections 8301 through 8303 of title 41 of the United States Code (commonly known as the "Buy American Act.") and as referenced in WIOA Section 502 and 20 CFR 683.200(f).

8. Salary Compensation and Bonus Limitations. Each Party certifies that, when operating grants funded by the U.S. Department of Labor, it complies with TEGL 05-06, Implementing the Salary and Bonus Limitations in Public Law 109-234, TEGL 17-15, Workforce Innovation and Opportunity Act (WIOA) Adult, Dislocated Worker and Youth Activities Program Allotments for Program Year (PY) 2016; Final PY 2016 Allotments for the Wagner-Peyser Act Employment Service (ES) Program Allotments; and Workforce Information Grants to States Allotments for PY 2016, Public Laws 114-113 (Division H, title I, Section 105) and 114-223, and WIOA section 194(15)(A), restricting the use of federal grant funds for compensation and bonuses of an individual, whether charged to either direct or indirect, at a rate in excess of the Federal Office of Personnel Management Executive Level II.

9. Non-Assignment. Except as otherwise indicated herein, no Party may, during the term of this MOU II or any renewals or extensions of this MOU II, assign or subcontract all or any part of the MOU II without prior written consent of all other Parties.

10. Governing Law. This MOU II will be construed, interpreted, and enforced according to the laws of the State of California. All Parties shall comply with all applicable Federal and State laws and regulations, and Local laws to the extent that they are not in conflict with the State of California or Federal requirements.

11. Third Parties. The AJCC Partners hereto do not intend to benefit any third parties and this agreement shall not be construed to confer any such benefit.

12. Amendment and Waiver. This MOU II may be modified, altered, or revised, as necessary, by mutual consent of all of the AJCC Partners, by the issuance of a written amendment, signed and dated by the AJCC Partners. No provision of this MOU II may be waived, except for a

written document executed by the AJCC Partners. No waiver of a provision will be deemed to be or will constitute a waiver of any other provision of this MOU II. A waiver will be effective only in the specific instance and for the purpose for which it was given, and will not constitute a continuing waiver unless stated therein.

13. Construction. The titles of the sections of this MOU II are for convenience of reference only and are not to be considered in construing this MOU II. Unless the context of this MOU II clearly requires otherwise: (a) references to be plural include the singular, the plural, and the part the whole, (b) "or" has the inclusive meaning frequently identified with the phrase "and/or," (c) "including" has the inclusive meaning frequently identified with the phrase "including but not limited to" or "including without limitation," and (d) references to "hereunder," "herein" or "hereof" relate to this Agreement as a whole. Any references in this MOU II to any statute, rule, regulation or agreement as it may be modified, varied, amended or supplemental from time to time.

14. Counterparts. This MOU II may be in any number of counterparts, each of which will be deemed an original, but all together will constitute one instrument.

Authority and Signature

In WITNESS THEREOF, the KERN, INYO, AND MONO WORKFORCE DEVELOPMENT BOARD and One-Stop Partners have caused this Memorandum of Understanding, Phase II to be executed by their respective officers and agents as of the day and year first above written.

APPROVED AS TO FORM
Office of County Counsel

County of Kern

By: _____
Gurujodha Khalsa, Deputy

By: _____
Zack Scrivner, Chairman, Board of Supervisors

APPROVED AND RECOMMENDED AS TO
CONTENT

Kern, Inyo, Mono Counties Workforce
Development Board

By: _____
Les W. Clark, Jr., Chair

EXHIBIT "A"

SOUTHEAST AJCC									Purchase	
Third-Party In-Kind Infrastructure Contributions to Support the AJCC As Whole									FY2017-18	
Cost Categories	Total Cost	Contributors					Value	Balance to Allocate		
		ETR	EDD	DHS	Job Corps/YouthBuild	DOR				
	Percentage	70.52%	23.93%	3.94%	1.07%	0.54%	\$/SF	\$ 1,499		
	Square Footage	22,203	7,533	1,240	337	171	\$1,484			
Rent	493,288	326,931	135,594	22,326	5,255	3,181	493,288	0		
Operational Costs including Utilities/Maintenance*	387,050	206,136	85,876	11,516	3,128	1,539	308,195	78,856		
Operational Costs not included in Lease/Ops Costs* split on %	78,856	55,610.18	18,867.34	3,105.73	844.06	428.29	78,856	0		
Equipment**	52,425	36,970.56	12,543.32	2,064.74	561.14	284.73	52,425	0		
Access Technology***	46,252	32,617.77	11,066.51	1,821.65	495.08	251.21	46,252	0		
Common Identifier****	2,750	1,939.34	657.98	108.31	29.44	14.94	2,750	0		
Totals with Total Partner Allocations & Remainder Allocation Amt	981,765	660,205	264,605	40,943	10,313	5,699	981,765	0		
Monthly Costs	81,814	55,017	22,050	3,412	859	475	81,814	0		
Total Infrastructure to Be Allocated to Colocated Partners: \$ 981,765										
AJCC Infrastructure Budget										
KIM's Network of Comprehensive AJCCs										
Cost Category/Line Item	Line Item Cost Detail from Dec 2016 costs						Cost			
RENT										
Rental of Facilities ETR	Paid to County by Agency						\$	326,931		
Rental of Facilities EDD	Paid to County by Agency						\$	135,594		
Rental of Facilities DHS	Paid to County by Agency						\$	22,326		
Rental of Job Corps	Sublease from ETR						\$	5,255		
Rental of Facilities DOR	Paid to County by Agency						\$	3,181		
						Rental Cost Subtotals:	\$	493,288		
Utilities & Maintenance										
Ops for ETR	Paid to County by Agency						\$	206,136		
Ops for EDD	Paid to County by Agency						\$	85,876		
Ops for DHS	Paid to County by Agency						\$	11,516		
Ops for Job Corps	Paid to County by Agency						\$	3,128		
Ops for DOR	Paid to County by Agency						\$	1,539		
BrightHouse High-Speed Internet	Price Agreement for SEAICC @ \$674.30/mo						\$	8,092		
Telephone Infrastructure	Annualized Telecom Charges to SEAICC						\$	70,104		
Alarm (Monitoring)	Tel-Tec's current Price Agreement						\$	660		
						Totals not included in Ops Costs paid to County	\$	78,856		
						Utilities & Maintenance Cost Subtotals:	\$	387,050		
Equipment										
						Cost	FY2017-18 Cost			
Reception & Lobby Areas	See Itemized List						\$ 14,821	\$ -		
Resource Room (RR) PCs	See Itemized List						\$ 33,146	\$ 33,146		
Other RR Equipment	See Itemized List						\$ 8,271	\$ -		
Assistive Technology Devices in RR	Williams Sound, Sorenson, UbiDuo 2, Zoom Text Fusion, Dragon						\$ 5,851	\$ 5,851		
Conference Rooms	See Itemized List						\$ 5,349	\$ -		
Classrooms	See Itemized List						\$ 83,208	\$ -		
Copy Room	See Itemized List						\$ -	\$ -		
Licensing for PCs in Common Areas	Annual Cost of Software MS Office, Anti Virus, SQL						\$ 13,428	\$ 13,428		
Phone Infrastructure	See Itemized List						\$ 16,875	\$ -		
						Value of Replacement Equipment:	\$180,948			
						Estimated Cost of Equipment to be Replaced in FY2017-18		\$ 52,425		
Marketing/Outreach Technology to Facilitate Access to the AJCC (See COMMON AJCC COSTS for Details)										
Maintenance Copiers/Printers/Equip	SEAICC Share of Annual Costs by SF						\$	46,252		
						Technology to Facilitate Access to the AJCC	\$ 46,252			
Common Identifier Costs (Local Option, if Agreed To by All Colocated Partners)(See COMMON AJCC COSTS for Details)										
Signage	To be Done FY2017-18						\$ 2,750	\$ 2,750		
PCs for Outreach	4 Marketing Workstations						\$ 3,186	\$ -		
Annual Common Identifier Costs	Corel, Adobe, Graphics, Constant Contact, PC Windows, MS Office Suite, Antivirus						\$ 3,742	\$ -		
						Value of Common Identifier Costs	\$ 9,677			
						Current FY 2017-18 Common Identifier Subtotal:	\$ 2,750			
SUMMARY OF TOTAL INFRASTRUCTURE COSTS TO BE SHARED BY COLOCATED PARTNERS										
SEAICC										
COST CATEGORY						TOTAL COST				
Subtotal: Rental Costs						\$ 493,288				
Subtotal: Utilities & Maintenance Costs						\$ 387,050				
Subtotal: Equipment Costs						\$ 52,425				
Subtotal: Technology to Facilitate Access Costs						\$ 46,252				
Subtotal: Common Identifier Costs						\$ 2,750				
						TOTAL INFRASTRUCTURE COSTS FOR THIS AJCC/NETWORK: \$ 981,765				

* Includes Ops to include electric, gas, water, sewer, trash, custodial, telephones, high-speed internet, contracted maintenance, contracted security, or any other similar item necessary for AJCC operations

** Computers, including Assessment-related products, assistive technology for individuals with disabilities, copiers, fax, & other equipment used to serve all AJCC customers

*** Technology used to facilitate access to the One-Stop Center, including technology used for the center's planning and outreach activities, cost of creation and maintenance of center website (not specific to an individual partner.

**** Creating Signage, updating templates & materials, updating electronic resources

*** AJCC Equipment is valued at Cost of Current Market Prices. Replacement schedule is every 5 years; unless otherwise agreed by AJCC colocated partners.

EXHIBIT "B"

DELANO								Purchase FY2017-18	
Third-Party In-Kind Infrastructure Contributions to Support the AJCC As Whole									
Cost Categories	Total Cost	Contributors				\$/SF	\$/SF		
		ETR (Proteus)	EDD	DHS-- (10,185- not included) @ 50%	DOR	Value	Balance to Allocate		
	Square Footage	6831	2411	0	166	9408			
	Percentage	72.61%	25.63%	0.00%	1.76%				
Rent	118,308	61,948	46,002	-	10,359	118,308	0		
Utilities/Maintenance Ops Pd by ETR (Included in Rent for EDD & DOR)	32,011	32,011	-	-	-	32,011	0		
Other Ops Paid by DHS *	16,536	-	-	16,536	-	16,536			
Equipment**	49,094	35,646	12,581	-	866	49,094	0	*	
Access Technology***	13,821	10,035	3,542	-	244	13,821	0		
Common Identifier****	6,000	4,357	1,538	-	106	6,000	0		
Totals with Total Partner Allocations & Remaining Allocation Amt	235,770	143,997	63,663	16,536	11,574	235,770	0		
Monthly	19,648	12,000	5,305	1,378	965	19,648			
Total Infrastructure to Be Allocated to Colocated Partners: \$								235,770	
AJCC Infrastructure Budget Delano AJCC KIM's Network of Comprehensive AJCCs									
Cost Category/Line Item	Line Item Cost Detail					Cost			
RENT									
Rental of Facilities	\$9,859 Monthly--Annualized					\$ 118,308			
Rental Cost Subtotals:						\$ 118,308			
Utilities & Maintenance									
Electric	Estimated based upon Delano's ETR FY2016-17 costs					\$ 24,219			
Gas	Delano's Cost paid by DHS @ 50%					\$ 92			
Water/Sewer	Delano's Cost paid by DHS @ 50%					\$ 2,515			
Brighthouse High-Speed Internet	Price Agreement for Delano @124.34/mo					\$ 1,492			
Telephone Infrastructure	Annualized Telecome Charges to Delano					\$ 6,300			
Facility Maint. Contract (Janitorial)	Included in Rent					\$ -			
Alarm Monitoring	Tel-Tec's current Price Agreement @ 50%					\$ 330			
Security Contract	DHS provided cost of \$2,266.60/month @ 50%					\$ 13,600			
Utilities & Maintenance Cost Subtotals (Excludes DHS Paid Costs which are In Green):						\$ 32,011			
DHS paid Costs (green highlights = paid by DHS)						\$ 16,536			
Equipment									
Resource Room (RR) PCs	See Itemized List					\$ 25,780		\$ 25,780	*
Other RR Equipment	See Itemized List (only chairs to be replaced in FY17-18)					\$ 19,075		\$ 3,621	*
Assistive Technology Devices in RR	Williams Sound, Sorenson, UbiDuo2, Zoom Text Fusion, Dragon					\$ 5,851		\$ 5,851	*
Conference Rooms	See Itemized List (only chairs to be replaced in FY17-18)					\$ 14,114		\$ 10,862	*
Copy Room/Hallway	See Itemized List					\$ 11,549		\$ -	
Licensing for PCs in Common Areas	Annual Cost of Software MS Office, Anti Virus, SQL					\$ 2,980		\$ 2,980	*
Phone Infrastructure	Annualized Telecome Charges to Delano					\$ 4,100		\$ -	
Value of Replacement						\$ 83,448			
Estimated Cost of Equipment to be Replaced in FY2017-18						\$ 49,094			
Marketing/Outreach Technology to Facilitate Access to the AJCC (See COMMON AJCC COSTS for Details)									
Maintenance Copiers/Printers/Equip	Delano Share of Annual Costs by SF					\$ 13,821			
						\$ 13,821			
Common Identifier Costs (Local Option, if Agreed To By All Colocated Partners)(See COMMON AJCC COSTS for Details)									
Signage	To be Done FY2017-18					\$ 6,000		\$ 6,000	*
PCs for Outreach	4 Marketing Workstations					\$ 952		\$ -	
Annual Common Identifier Costs	Corel, Adobe, Graphics, Constant Contact, PC Windows, MS Office Suite, Antivirus					\$ 1,118		\$ -	
Value of Common Identifier Costs						\$ 8,070			
Current FY 2017-18 Common Identifier Subtotal:						\$ 6,000			
SUMMARY OF TOTAL INFRASTRUCTURE COSTS TO BE SHARED BY COLOCATED PARTNERS									
DELANO									
COST CATEGORY						TOTAL COST			
Subtotal: Rental Costs						\$ 118,308			
Subtotal: Utilities & Maintenance Costs						\$ 48,547			
Subtotal: Equipment Costs						\$ 49,094			
Subtotal: Marketing/Outreach Technology to Facilitate Access Costs						\$ 13,821			
Subtotal: Common Identifier Costs						\$ 6,000			
TOTAL INFRASTRUCTURE COSTS FOR THIS AJCC/NETWORK:						\$ 235,770			

Utilities & Ops include electric, gas, water, sewer, trash, custodial, telephone, high speed internet, computer maintenance, computer security, and other similar items necessary for AJCC operations

- Page 47 of 81
- ** Computers, including Assessment-related products, assistive technology for individuals with disabilities, copiers, fax, & other equipment used to serve all AJCC customers
 - *** Technology used to facilitate access to the One-Stop Center, including technology used for the center's planning and outreach activities, cost of creation and maintenance of center website (not specific to an individual partner).
 - **** Creating Signage, updating templates & materials, updating electronic resources
 - *** AJCC Equipment is valued at Cost of Current Market Prices. Replacement schedule is every 5 years; unless otherwise agreed by AJCC colocated partners.

EXHIBIT "C"

RIDGECREST-1400 N. Norma St								Purchase FY 2017-18
Third-Party In-Kind Infrastructure Contributions to Support the AJCC As Whole								
Contributors						\$/SF	\$1,068	
Cost Categories	Total Cost	ETR	EDD	DHS	DOR	Value	Balance to Allocate	
		4.49%	82.09%	641 Minus 177 for ETR 4.49%	8.94%			
	Percentage	345.5	6321	345.5	688	7700		
	Square Footage							
Rent	98,722	5,141	75,313	5,141	13,127	98,722	(0)	
Utilities/Maintenance Other Ops *	83,950	3,791	83,950	-	-	83,950	0	
Equipment**	15,618	701	12,821	701	1,395	15,618	0	
Access Technology***	11,312	508	9,286	508	1,011	11,312	0	
Common Identifier****	1,750	79	1,437	79	156	1,750	0	
Allocations & Remaining Allocation Amt	211,352	10,219	182,807	6,428	15,690	211,352	(3,791)	
Estimated Monthly Costs	17,613	852	15,234	536	1,307	17,613		
Total Infrastructure to Be Allocated to Colocated Partners: \$ 211,352.18								
AJCC Infrastructure Budget Ridgecrest AJCC KIM's Network of Comprehensive AJCCs								
Cost Category/Line Item	Line Item Cost Detail					Cost		
RENT								
Rental of Facilities	Based upon EDD Information provided May 2017					\$	98,722	
DHS	DHS Sublease with EDD					\$	10,282	
DOR Sublease	DOR Sublease with EDD					\$	13,127	
Rental Cost Subtotals:						\$	98,722	
Utilities & Maintenance								
Electric/Gas	Estimated based upon EDD Information provided May 2017					\$	21,059	
Lease Management Fees	Paid by EDD					\$	1,738	
Media Com High-Speed Internet	Paid by ETR					\$	3,791	
Telephone/Fax(Landlines)	Based upon EDD Information provided August 2017					\$	6,000	
Alarm Monitoring						\$	-	
Security Contract	Based upon EDD Information provided May 2017					\$	55,154	
Utilities & Maintenance Cost Subtotals:						\$	83,950	
Equipment								
Reception Equipment	EDD provides See Itemized List					\$ 1,596	\$ -	
Sign-In Equipment (FOB-PC-Monitor)	At Reception Desk					\$ 1,843	\$ -	
Resource Room (RR) PCs	See Itemized List					\$ 7,979	\$ 7,979 x	
Assistive Technology Devices in RR	Williams Sound, Sorenson, UbiDuo 2, Zoom Text Fusion, Dragon					\$ 5,851	\$ 5,851 x	
Copiers	Based upon EDD Information provided August 2017					\$ 2,879	\$ -	
Computer Lab PCs	See Itemized List					\$ 9,575	\$ -	
Licensing for PCs in Common Areas	Annual Cost of Softward MS Office, Anti Virus					\$ 1,788	\$ 1,788 x	
Printers	As needed for AJCC Shared Ops					\$ 2,250	\$ -	
Value of Replacement Equipment:						\$ 33,761		
Current FY 2017-18 Common Identifier Subtotal:						\$	15,618	
Marketing/Outreach Technology to Facilitate Access to the AJCC (See COMMON AJCC COSTS for Details)								
Maintenance Copiers/Printers/Equip	Ridgecrest Share of Annual Costs by SF					\$	11,312	
Current FY 2017-18 Marketing/Outreach Technology Subtotal:						\$	11,312	
Common Identifier Costs (Local Option, if Agreed To By All Colocated Partners)								
Signage	Based on Location From All AJCC Costs					\$ 1,750	\$ 1,750 x	
PCs for Outreach	4 Marketing Workstations					\$ 952	\$ -	
Annual Common Identifier Costs	Corel, Adobe, Graphics, Constant Contact, PC Windows, MS Office Suite, Antivirus					\$ 1,118	\$ -	
Value of Common Identifier Costs						\$ 4,452		
Current FY 2017-18 Common Identifier Subtotal:						\$	1,750	
SUMMARY OF TOTAL INFRASTRUCTURE COSTS TO BE SHARED BY COLOCATED PARTNERS								
RIDGECREST								
COST CATEGORY						TOTAL COST		
Subtotal: Rental Costs						\$	98,722	
Subtotal: Utilities & Maintenance Costs						\$	83,950	
Subtotal: Equipment Costs						\$	15,618	
Subtotal: Technology to Facilitate Access Costs						\$	11,312	
Subtotal: Common Identifier Costs						\$	1,750	
TOTAL INFRASTRUCTURE COSTS FOR THIS AJCC/NETWORK:						\$	211,352	

* Utilities & Ops to include electric, gas, water, sewer, trash, custodial, telephones, high-speed Internet, contracted maintenance, contracted security, & any other similar item necessary for AJCC operations
** Computers, including Assessment-related products, assistive technology for individuals with disabilities, copiers, fax, & other equipment used to serve all AJCC customers
*** Technology used to facilitate access to the One-Stop Center, including technology used for the center's planning and outreach activities, cost of creation and maintenance of center website (not specific to an individual partner).
**** Creating Signage, updating templates & materials, updating electronic resources
**** AJCC Equipment is valued at Cost of Current Market Prices. Replacement schedule is every 5 years; unless otherwise agreed by AJCC colocated partners.

EXHIBIT "D"

SOUTHEAST AJCC

EQUIPMENT COSTS

Total Item
Cost
\$ 57,362.91 \$ 168,994.61 Y if Leased

1st Floor Reception/Lobby

2 PC for FOB	ETR	\$ 1,035.83	\$ 2,071.66	
2 Monitor for FOB	ETR	\$ 289.99	\$ 579.98	
1 FOB	ETR	\$ 246.93	\$ 246.93	
2 PCs for AJCC Reception	ETR	\$ 1,035.83	\$ 2,071.66	
2 Monitors for AJCC Reception	ETR	\$ 289.99	\$ 579.98	
2 Reception Phones	ETR		\$ -	
1 TTY Phone	ETR	\$ 336.88	\$ 336.88	
1 Fax/Copier	ETR	\$ 2,687.50	\$ 2,687.50	
1 HP Printer	ETR	\$ 949.99	\$ 949.99	\$ 9,524.58

Resource Room

25 PCs	ETR	\$ 1,035.83	\$ 25,895.75	
25 Monitors	ETR	\$ 289.99	\$ 7,249.75	
1 Navigator PC	ETR	\$ 289.99	\$ 289.99	
1 Panasonic Copier (Estimated Annual Cost)	ETR	\$ 1,096.56	\$ 1,096.56	N
1 Bizhub Copier (Annual Lease--Not counting Click Charges)	ETR	\$ 3,289.56	\$ 3,289.56	Y
1 Printer	ETR	\$ 949.99	\$ 949.99	
1 FOB	ETR	\$ 246.93	\$ 246.93	
1 Scanner	ETR	\$ 2,687.50	\$ 2,687.50	
1 Navigator Workstation Accessories	ETR	\$ 6,000.00	\$ 6,000.00	
1 Navigator PC	ETR	\$ 1,035.83	\$ 1,035.83	
4 Client Job-Search Phones	ETR		\$ -	
1 Client Direct-Connect UI Phone	ETR		\$ -	\$ 48,741.86

Classroom #1

1 Panasonic Copier	ETR	\$ 1,096.56	\$ 1,096.56	N
1 Large Wall-Mounted Monitor	ETR	\$ 615.60	\$ 615.60	
1 PC for Wall-Mounted Monitor	ETR	\$ 1,035.83	\$ 1,035.83	
7 Client PCs	ETR	\$ 1,035.83	\$ 7,250.81	
7 Client Monitors	ETR	\$ 289.99	\$ 2,029.93	
2 HP Printers	ETR	\$ 949.99	\$ 1,899.98	
1 Large Wall-Mounted Vizio Monitor	ETR	\$ 615.60	\$ 615.60	
1 PC for Wall-Mounted Monitor	ETR	\$ 1,035.83	\$ 1,035.83	\$ 15,580.14

Classroom #2

4 Testing PCs	ETR	\$ 1,035.83	\$ 4,143.32	
4 Testing Monitors	ETR	\$ 289.99	\$ 1,159.96	
1 Small Printer	ETR	\$ 549.99	\$ 549.99	
1 EDD Large monitor	EDD		\$ -	
1 EDD DVD	EDD		\$ -	
1 EDD Speakers	EDD		\$ -	
1 EDD PC	EDD		\$ -	
1 Overhead Projector	EDD		\$ -	\$ 5,853.27

Classroom #3

20 Customer PCs Typing Tests/WK/WinSolutions	ETR	\$ 1,035.83	\$ 20,716.60	
20 Monitors	ETR	\$ 289.99	\$ 5,799.80	
1 Staff PC	ETR	\$ 1,035.83	\$ 1,035.83	
1 Staff Monitor	ETR	\$ 289.99	\$ 289.99	
1 FOB	ETR	\$ 246.93	\$ 246.93	
1 FOB PC	ETR	\$ 1,035.83	\$ 1,035.83	
1 FOB Monitor	ETR	\$ 289.99	\$ 289.99	
1 Sony DVD/VHS	ETR	\$ 79.47	\$ 79.47	
1 Panasonic Copier (Estimated Annual Cost)	ETR	\$ 1,096.56	\$ 1,096.56	N
1 Magnavox TV	ETR		\$ -	
1 HP Printer	ETR	949.99	\$ 949.99	
1 Canon Copier/Fax/Scanner	ETR	\$ 2,687.50	\$ 2,687.50	\$ 34,228.49

Classroom #4

20 Customer PCs	ETR	\$ 1,035.83	\$ 20,716.60	
20 Customer Monitors	ETR	289.99	\$ 5,799.80	
1 HPLaserJet 5475	ETR	949.99	\$ 949.99	
1 Sony DVD/VHS	ETR	79.46	\$ 79.46	
2 Phones	ETR		\$ -	\$ 27,545.85

Upstairs West Wing Lobby Area

1 Wall-Mounted SMART TV	ETR	598.49	\$ 598.49	\$ 598.49
-------------------------	-----	--------	-----------	------------------

Room #227

1 Conference Phone	ETR		\$ -	
1 PC	ETR	1035.83	\$ 1,035.83	
1 Web-Cam for Video Conferencing	ETR	61.99	\$ 61.99	
1 Large-Wall Mounted Samsung Monitor	ETR	1513.72	\$ 1,513.72	
1 Speakers	ETR	22.99	\$ 22.99	\$ 2,634.53

Large Conference Room

1 PC	ETR	\$ 1,035.83	\$ 1,035.83	
1 Large Wall-Mounted Monitor	ETR	\$ 1,513.72	\$ 1,513.72	
1 VHS/DVD	ETR	79.46	\$ 79.46	
1 Speakerss	ETR	22.99	\$ 22.99	
1 Web-Cam for Video Conferencing	ETR	61.99	\$ 61.99	\$ 2,713.99

2nd Floor East

1 PC for Room Reservations	ETR	\$ 1,035.83	\$ 1,035.83	
1 Monitor for Room Reservations	ETR	289.99	\$ 289.99	\$ 1,325.82

2nd Floor West Wing Lobby

1 PC	ETR	\$ 1,035.83	\$ 1,035.83	
1 Monitor	ETR	289.99	\$ 289.99	
1 HP Printer	ETR	949.99	\$ 949.99	
1 Panasonic Copier (Estimated Annual Cost)	ETR	\$ 1,096.56	\$ 1,096.56	
1 Digital Sender	DHS			
1 HP Printer	DHS			
1 Digital Sender	ETR			
1 Refrigerator	ETR			\$ 3,372.37

2nd Floor Copy Room West

1 Copier/Scanner/Fax	EDD			
1 HP Printer	EDD			
1 Fax	EDD			
1 EDD Copier Scanner	EDD			0

Phone Infrastructure for 1600 E. Belle Terrace

BroadBand Equipment (included w/Brighthouse Costs)	Brighthouse	\$ -	\$ -	
6 Phone Switches	ETR	\$ 2,779.37	\$ 16,676.22	
1 DHCP Firewall		\$ 199.00	\$ 199.00	\$ 16,875.22

EXHIBIT "E"

DELANO

EQUIPMENT COSTS

			Total Item Cost	Y if Leased
		\$ 40,777.92	\$ 99,962.66	
Reception/Lobby				
1 PC for FOB	ETR	\$ 1,305.83	\$ 1,305.83	
1 Monitor for FOB	ETR	\$ 289.99	\$ 289.99	
1 FOB	ETR	\$ 246.93	\$ 246.93	
2 PCs for AJCC Reception	ETR	\$ 1,305.83	\$ 2,611.66	
2 Monitors for AJCC Reception	ETR	\$ 289.99	\$ 579.98	
1 EDD Copier (Per Staff Breaks down & doesn't work)	EDD		\$ -	
1 DHS Copier (Per Staff Busy & used only by DHS)	DHS		\$ -	
3 DHS PCs (Used by DHS for DHS)	DHS		\$ -	
3 DHS Monitors (Used by DHS for DHS)	DHS		\$ -	
1 Large Wall Mounted Monitor (Used by DHS for DHS)	DHS		\$ -	
1 PC for Wall Mounted Monitor (Used by DHS for DHS)	DHS		\$ -	\$ 5,034.39
Resource Room				
15 PCs	ETR	\$ 1,305.83	\$ 19,587.45	
15 Monitors	ETR	\$ 289.99	\$ 4,349.85	\$ 25,780.05
1 PC For FOB	ETR	\$ 1,305.83	\$ 1,305.83	
1 Monitor for FOB	ETR	\$ 289.99	\$ 289.99	
1 FOB	ETR	\$ 246.93	\$ 246.93	
1 Navigator PC	ETR	\$ 1,305.83	\$ 1,305.83	
1 Navigator Monitor	ETR	\$ 289.99	\$ 289.99	
1 Navigator Workstation Accessories	ETR	\$ 6,000.00	\$ 6,000.00	
1 Canon Copier/Fax/Scanner	ETR	\$ 2,687.50	\$ 2,687.50	
1 HP Printer	ETR	\$ 949.99	\$ 949.99	
5 Phones	ETR	\$ 350.00	\$ 1,750.00	
1 TTY	ETR	\$ 336.88	\$ 336.88	
1 Desktop Scanner	ETR	\$ 2,133.60	\$ 2,133.60	
16 Chairs	ETR	\$ 226.30	\$ 3,620.76	\$ 44,854.60
Classroom				
12 PCs	ETR	\$ 1,305.83	\$ 15,669.96	
12 Monitors	ETR	\$ 289.99	\$ 3,479.88	
1 Staff PC	ETR	\$ 1,305.83	\$ 1,305.83	
1 Staff Monitor	ETR	\$ 289.99	\$ 289.99	
1 HP LaserPrint	ETR	\$ 949.99	\$ 949.99	
12 Chairs	ETR	\$ 226.30	\$ 2,715.57	\$ 24,411.22
Behind Reception				
1 Canon FAX (Per Staff used for Clients)	ETR	\$ 2,687.50	\$ 2,687.50	
1 HP Printer used by Reception Staff	ETR	\$ 949.99	\$ 949.99	
Copy Room				
1 HP Printer	ETR	\$ 949.99	\$ 949.99	
1 Shredder	ETR		\$ -	
1 Panasonic Copier (Estimated Annual Cost)	ETR	\$ 1,096.56	\$ 1,096.56	N
1 Bizhub Copier (Annual Lease--Not counting Click Charges, Plus Click Charges (.012 BW & .068 Color)	ETR	\$ 3,289.56	\$ 3,289.56	Y
			\$ -	\$ 8,973.60
Conference Room #1				
1 Large Wall Mounted Monitor	ETR	\$ 589.99	\$ 589.99	
1 PC	ETR	\$ 1,035.83	\$ 1,035.83	
24 Chairs	ETR	\$ 226.30	\$ 5,431.14	\$ 7,056.96
Conference Romm #2				
1 Large Wall Mounted Monitor	ETR	\$ 589.99	\$ 589.99	
1 PC	ETR	\$ 1,035.83	\$ 1,035.83	
24 Chairs	ETR	\$ 226.30	\$ 5,431.14	\$ 7,056.96
Hallway				
1 Fax Machine	EDD		\$ -	
1 HP Printer	ETR	949.99	\$ 949.99	
1 Industrial Shredder	ETR	1624.94	\$ 1,624.94	\$ 2,574.93

EXHIBIT "F"

RIDGECREST--1400 Norma St

		Total Item Cost		
Equipment List Supplied by EDD--Does not include ETR or EDD Staff (\$ 9,509.31	\$ 23,871.69	Y if Leased
Reception/Lobby/Resource Room				
1 PC for FOB	ETR	\$ 1,305.83	\$ 1,305.83	
1 Monitor for FOB	ETR	\$ 289.99	\$ 289.99	
1 FOB	ETR	\$ 246.93	\$ 246.93	\$ 1,842.75
1 PCs for AJCC Reception	EDD	\$ 1,305.83	\$ 1,305.83	
1 Monitors for AJCC Reception	EDD	\$ 289.99	\$ 289.99	\$ 1,595.82
6 PCs Computer Lab	ETR	\$ 1,305.83	\$ 7,834.98	
6 Monitors for Computer Lab	ETR	\$ 289.99	\$ 1,739.94	\$ 9,574.92
5 PCs Resource Room	ETR	\$ 1,305.83	\$ 6,529.15	
5 Monitors for Resource Room	ETR	\$ 289.99	\$ 1,449.95	\$ 7,979.10
1 Copier	DHS	\$ 1,439.55	\$ 1,439.55	
1 EDD Copier	EDD	\$ 1,439.55	\$ 1,439.55	
				\$ 23,871.69

EXHIBIT "G"

Locations for Services, Square Footage & Corresponding Percentages

Total AJCC SF & Corresponding Percentages								
TTL SF	61,657	31,484	9,408	7,700	166	880	8,683	3336

Comprehensive			Affiliate and Specialized				
SE AJC	Delano AJC	Ridgecrest AJC	Taft AJC	Lake Isabella AJC	Oildale AJC	BTW Center	

Marketing/Outreach Technology to Facilitate Access to the AJCC 51.06% 15.26% 12.49% 0.27% 1.43% 14.08% 5.41%

see attached itemized cost of equipment (note: these costs are maintenance & operational costs)

Xerox Copier & Outreach Equipment Maintenance Costs	Large Color Production Copier (Average re: 25k/month)	\$ 26,808	13,689	4,090	3,348	72	383	3,775	1,450
Marketing Equipment (Folder, Cutter, Laminator, etc)	Folder, Laminator & Cutter @\$5k (Annual Maintenance)	\$ 5,000	2,553	763	624	13	71	704	271
Large Color Sign Printer	Approximately \$1k (Annual Maintenance)	\$ 1,000	511	153	125	3	14	141	54
B&W High Capacity Production Copier	Approximate 100k-150k copies annually	\$ 2,000	1,021	305	250	5	29	282	108
Cost of creation & maintenance of a center Website (not specific to an individual program partner) that provides outreach to customers by providing information on AJCC services and/or provides direct service access to AJCC services (Does not include data systems or case management systems specific to individual program partners.)	ITS Website Maintenance Charges at \$10,821.60/FY 2015-16 shared amongst 6 AJCC locations based on AJCC Traffic & then to be shared amongst partners	\$ 10,822	5,526	1,651	1,351	29	154	1,524	586
IT Contracted WAN Support & Equipment Maintenance	ITS Charges for Phone Equipment and WAN Support Based on FY 2015-16	\$ 40,971	20,921	6,252	5,117	110	585	5,770	2,217
Cost of maintenance of a center's IT-Infrastructure and operations that provides outreach to customers by providing IT support to AJCC services and/or provides direct service access to AJCC services (Does not include data systems or case management systems specific to individual	ITS Infrastructure Maintenance Charges which support ETR IT staff 6 AJCC locations (SEAJCC, Delano, Ridgecrest, Lake Isabella, BTW Center, & Oildale) 10 PCs & Other Routers, Switches, Etc. & 1 license of WinServer for DHCP (\$131.30)Phones (Does not include Equipment Costs, only estimates as to connectivity and operations)	\$ 2,398	1,224	366	299	6	34	338	130
Braille PC- & Monitor	100% for AJCC-Office Suite &AV Software included (Braille Software ??)	\$ 1,580	807	241	197	4	23	223	86
Technology to Facilitate Access to the AJCC		\$ 90,578	46,252	13,821	11,312	244	1,293	12,756	4,901

Common Identifier Costs (Local Option, If Agreed To By All Colocated Partners)

Creating New AJCC Signage--SEAJCC	Estimated Cost \$2500-\$3000 (AJCC Window Graphic & Pylon sign change)	\$ 2,750	2,750	-	-	-	-	-	-
Creating New AJCC Signage--Ridgecrest	Estimated Cost \$1500-\$2000 (AJCC Window Graphic & Pylon sign change)	\$ 1,750	-	-	1,750	-	-	-	-
Creating New AJCC Signage--Delano	Estimated Cost \$2000-\$2500 (AJCC Window Graphic & Pylon sign change)	\$ 6,000	-	6,000	-	-	-	-	-
Updating Templates & Materials	Estimated Currently In-House	\$ -	-	-	-	-	-	-	-
Outreach PC- & Monitor	90% of --4 Workstations	\$ 6,239	3,186	952	779	17	89	879	338
Outreach Software	90% of Activity is used for AJCC Annual Cost Corel (3x\$198), Adobe (4x\$839.88), Graphics (\$2388), Constant Contact (\$969) PLUS Annual Cost of PC WindowsOS/MS Suite/Office365/AV for 4	\$ 7,328	3,742	1,118	915	20	105	1,032	396
Updating Electronic Resources	Estimated Currently In-House	\$ -	-	-	-	-	-	-	-
Common Identifier Subtotal:		\$ 24,066	9,677	8,070	3,444	37	194	1,910	734

SE AJC	Delano AJC	Ridgecrest AJC	Taft AJC	Lake Isabella AJC	Oildale AJC	Oildale AJC
--------	------------	----------------	----------	-------------------	-------------	-------------

Partner Signatures

**AGREEMENT OF PARTNERSHIP BY
THE WORKFORCE INNOVATION AND OPPORTUNITY ACT
ONE-STOP/AMERICA'S JOB CENTER OF CALIFORNIA MANDATED PARTNER**

TAFT COLLEGE

In addition to the agreement identified in the main body of this Memorandum of Understanding Phase II (MOU Phase II), this signature page outlines the mandated partner contact information and federal funding stream as a party to the MOU Phase II.

Mandated Partner contact information:

1. **Mandated Partner:** Taft College
2. **Mandated Partner Contact Person:** Dr. Debra Daniels, Superintendent/President
3. **Mandated Partner Address:** 29 Cougar Court, Taft, CA 93268
4. **Phone Number:** (661) 763-7710
5. **Email Address:** ddaniels@taftcollege.edu

Mandated Partner Federal Funding Streams for WIOA Partnership: Career and technical education (CTE) programs at the postsecondary level, authorized under the Carl D. Perkins Career and Technical Education Act of 2006 20 U.S.C. 2301 et seq.

Signature:

The authorized representative of the partner listed below agrees upon the terms and conditions of the MOU Phase II, including the terms prescribed in the sharing of the infrastructure and other shared costs under the Workforce Innovation and Opportunity Act commencing on January 1, 2018, and agrees that when data becomes available to determine the AJCC benefit to the non-colocated partners, the infrastructure funding agreement will be renegotiated to include their proportionate share of contributions.

Taft College

By: Dr. Debra Daniels,
Superintendent/President

Date

Date: September 21, 2017
Submitted by: Anthony Cordova, CTE Director
Area Administrator: Mark Williams, VP of Instruction
Subject: Request for Approval

Board Meeting Date: October 11, 2017

Title of Board Item:

First Amendment to the MOU between Taft College, and the Kern, Inyo, and Mono Counties for the Workforce Innovation and Opportunities Act (WIOA)

Background:

Last year, all WIOA partners signed the Memorandum of Understanding Phase I. Attached is the First Amendment to the Memorandum of Understanding Phase I. The purpose of the First Amendment is limited to the following: (i) replacing the grantee for the YouthBuild grant from Kern County Superintendent of Schools to Foundation for Second Chances, Inc.; and (ii) adding the Latino Coalition for Community Leadership, Inc. as the grantee for the Second Chance Act. All other aspects of the original MOU Phase I remain the same, including the terms and conditions. Kern County Counsel's office approved the First Amendment.


Terms (if applicable):

Effective upon signature

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President

Workforce Innovation and Opportunity Act
Kern, Inyo and Mono Counties Workforce Development Board
First Amendment to the Memorandum of Understanding

This First Amendment to the Memorandum of Understanding is entered into this ___ day of _____, 2017, by and between Foundation for Second Chances, Inc., a California nonprofit corporation (FFSC), Latino Coalition for Community Leadership, Inc., a California nonprofit corporation (LCCL), the Workforce Development One-Stop Partner Programs/Agencies (One-Stop Partners) serving the Kern, Inyo, and Mono Counties Workforce Development Area ("KIM WDA), and the Kern, Inyo, and Mono Counties Workforce Development Board (KIM WDB). FFSC, LCCL, One-Stop Partners and KIM WDB are referred to collectively as the "Parties."

Recitals

- A. On June 30, 2017, the One-Stop Partners entered into a Memorandum of Understanding;
- B. At the time the MOU was signed by the One-Stop Partners, the United States Department of Labor did not have a grant recipient for the KIM WDA for the Reentry Employment Opportunities (REO) programs authorized under section 212 of the Second Chance Act of 2007 (42 U.S.C. 17532) (Second Chance Act) and under the Workforce Innovation and Opportunity Act of 2014, Public Law 113-128, 29 U.S.C. 3101, et seq., as amended (hereinafter referred to as "WIOA" or the "Act");
- C. On or about July 1, 2016, LCCL was awarded and became the grantee of the Second Chance Act by the United States Department of Labor under WIOA Title I (D) Section 169, as the administrating agency for the Second Chance Act program in the KIM WDA;
- D. LCCL agrees to adhere to all of the terms and conditions contained in the MOU, as amended herein;
- E. At the time the MOU was signed by the One-Stop Partners, Kern County Superintendent of Schools (KCSOS) was the grant recipient for the YouthBuild program under the WIOA;
- F. On or about September 22, 2016, FFSC was awarded the YouthBuild grant by the United States Department of Labor under WIOA Title I (D) Section 171 and replaced KCSOS as the grant recipient for the YouthBuild program in the KIM WDA;
- G. FFSC agrees to adhere to all of the terms and conditions contained in the MOU, as amended herein; and
- H. The Parties hereby acknowledge that KCSOS is no longer a required One-Stop

Partner under WIOA; and

I. The One-Stop Partners, LCCL, FFSC, and KIM WBD desire to amend the MOU for the first time to comply with WIOA and its implementing regulations.

Agreement

NOW, THEREFORE, IT IS MUTUALLY AGREED BETWEEN ALL PARTIES AS FOLLOWS:

1. Section 3 "**Parties to the MOU**" of the MOU shall be replaced in its entirety to read as follows:

One-Stop services and shared infrastructure costs are born by the required partners which include local/regional representatives of the following Titles:

1. WIOA Title I(B) Adult
2. WIOA Title I(B) Dislocated Worker
3. WIOA Title I(B) Youth
4. WIOA Title I(C) Job Corps
5. WIOA Title I(D) Sec 166 Native American
6. WIOA Title I(D) Sec 167 Migrant Seasonal Farmworkers grantee
7. WIOA Title I(D) Sec 171 YouthBuild
8. WIOA Title II Adult Education and Literacy grantee
9. WIOA Title III Wagner-Peyser
10. WIOA Title IV Vocational Rehabilitation
11. Carl Perkins Career Technical Education grantee
12. Title V Older Americans Act
13. Jobs for Veterans State grant
14. Trade Adjustment Assistance Act
15. Community Services Block Grant recipient
16. Housing & Urban Development
17. Unemployment Compensation
18. Second Chance grantee
19. CalWORKs (i.e. TANF)

No.	Local Agency
1	Employers' Training Resource (ETR), Inyo County Health & Human Services (Inyo HHS), Mono County Social Services Department (Mono SSD)
2	ETR, Inyo HHS, Mono SSD
3	ETR, Inyo HHS, Mono SSD
4	Cornerstone Solutions, Inc. – Job Corps Services (Job Corps)
5	California Indian Manpower Consortium Inc. (CA Indian)
6	ETR
7	Foundation for Second Chances (FFSC)
8	Kern High School District (KHSD), Delano Joint Union High School District (DJTUHSD), Farmworker Institute for Education & Leadership Development (FIELD)
9	California Employment Development Department (EDD)
10	California Department of Rehabilitation (DOR)
11	Bakersfield College (BC), Cerro Coso Community College (CCCC), Taft College (TC)
12	SER - Jobs for Progress (SER Jobs)
13	EDD
14	EDD
15	Community Action Partnership of Kern (CAPK)
16	Housing Authority of the County of Kern (HACK)
17	EDD
18	Latino Coalition for Community Leadership (LCCL)
19	Kern County Department of Human Services (KCDHS)

The above-referenced local agencies are the Kern, Inyo and Mono AJCC partners (collectively, the “Partner” or “Partners”) which will provide access to programs, activities, and services by electronic means (i.e. Web sites, social media, internet chat features, and telephone).

Services will also be offered at a comprehensive one-stop center within the Local Workforce Development Area (LWDA). Attached hereto, and incorporated herein, as Exhibit “A” is the system map which identifies the location of every comprehensive and affiliate AJCC within the LWDA.

BASIC CAREER SERVICES			Title I Program Eligibility				Non-Title I Eligib	Out-reach	Orient-tation	Initial Assessment
#	Agency	Title	Adult	DW	Youth	Oth				
1-3	Inyo	Title I(B) Ad/DW/Y	X	X	X			X	X	X
1-3	Mono	Title I(B) Ad/DW/Y	X	X	X			X	X	X
1	ETR	Title I(B) Adult	X					X	X	X
2	ETR	Title I(B) DW		X				X	X	X
3	ETR	Title I(B) Youth			some			X	X	X
6	ETR	Title I(D)167 MSFW			X			X	X	X
4	Job Corps	Title I(C) Job Corps				X		X	X	X
7	FFSC	Title I(D)171 YouthBuild	X	X	X		X	X	X	X
5	CIMC	Title I(D)166 Native American				X		X	X	X
8	KHSD	Title II Ad Educ Liter	X	X	X		X	X	X	X
8	DJTUHSD	Title II AEL					X	X	X	X
8	FIELD	Title II AEL								
9	EDD	Title III Wagner-Peyser					X	X	X	
10	DOR	Title IV Voc Rehab					X	X	X	X
14	EDD	TAA					X	X	X	X
13	EDD	Veterans					X	X	X	X
17	EDD	UI					X			
19	DHS	CalWORKS					X			
11	KHSD	Perkins Post-2nd	X	X	X		X	X	X	X
11	BC	Perkins Post-2nd					X	X	X	X
11	TC	Perkins Post-2nd					X	X	X	X
11	CCCC	Perkins Post-2nd					X	X	X	X
12	SER Jobs	Title V Older Americans Act					X	X	X	X
15	CAPK	CSBG					X			
16	HACK	E&T under HUD					X	X		X
18	LCCL	Second Chance Act					X	X	X	X

*Job Search Assistance (Resource Room)

- CIMC provides these services through its Eastern Sierra Field Office

BASIC CAREER SERVICES			Title I Program Eligibility				Non-Title I Eligib	Out-reach	Orient-tation	Initial Assess-ment
#	Agency	Title	Adult	DW	Youth	Oth				
1-3	Inyo	Title I(B) Ad/DW/Y	X	X	X			X	X	X
1-3	Mono	Title I(B) Ad/DW/Y	X	X	X			X	X	X
1	ETR	Title I(B) Adult	X					X	X	X
2	ETR	Title I(B) DW		X				X	X	X
3	ETR	Title I(B) Youth			some			X	X	X
6	ETR	Title I(D)167 MSFW			X			X	X	X
4	Job Corps	Title I(C) Job Corps				X		X	X	X
7	FFSC	Title I(D)171 YouthBuild	X	X	X		X	X	X	X
5	CIMC	Title I(D)166 Native American				X		X	X	X
8	KHSD	Title II Ad Educ Liter	X	X	X		X	X	X	X
8	DJTUHSD	Title II AEL					X	X	X	X
8	FIELD	Title II AEL								
9	EDD	Title III Wagner-Peyser					X	X	X	
10	DOR	Title IV Voc Rehab					X	X	X	X
14	EDD	TAA					X	X	X	X
13	EDD	Veterans					X	X	X	X
17	EDD	UI					X			
19	DHS	CalWORKS					X			
11	KHSD	Perkins Post-2nd	X	X	X		X	X	X	X
11	BC	Perkins Post-2nd					X	X	X	X
11	TC	Perkins Post-2nd					X	X	X	X
11	CCCC	Perkins Post-2nd					X	X	X	X
12	SER Jobs	Title V Older Americans Act					X	X	X	X
15	CAPK	CSBG					X			
16	HACK	E&T under HUD					X	X		X
18	LCCL	Second Chance Act					X	X	X	X

*Job Search Assistance (Resource Room)

- CIMC provides these services through its Eastern Sierra Field Office

BASIC CAREER SERVICES			Intake	Labor Exchg JSA*	Referral One-Stop Partner	Labor Market Info	Performance & Cost Info	Support Service Info	UI Info	Financial Aid Info
#	Agency	Title								
1-3	Inyo	Title I(B) Ad/DW/Y	X	X	X	X	X	X	X	X
1-3	Mono	Title I(B) Ad/DW/Y	X	X	X	X	X	X	X	X
1	ETR	Title I(B) Adult	X	X	X	X	X	X	X	X
2	ETR	Title I(B) DW	X	X	X	X	X	X	X	X
3	ETR	Title I(B) Youth	X	X	X	X	X	X	X	X
6	ETR	Title I(D)167 MSFW	X	X	X	X	X	X	X	X
4	Job Corps	Title I(C) Job Corps	X		X	X		X		
7	FFSC	Title I(D)171 YouthBuild	X	X	X		X	X	X	
5	CIMC	Title I(D)166 Native American	X	X	X	X		X	X	X
8	KHSD	Title II Ad Educ Liter	X	X	X	X	X	X		X
8	DJTUHSD	Title II AEL	X	X	X	X	X	X	X	X
8	FIELD	Title II AEL	X		X	X		X	X	X
9	EDD	Title III Wagner-Peyser		JSA/LE	X	X		X	X	
10	DOR	Title IV Voc Rehab	X		X			X		
14	EDD	TAA	X	JSA/LE	X	X		X	X	X
13	EDD	Veterans	X	JSA/LE	X	X		X	X	
17	EDD	UI							X	
19	KCDHS	CalWORKS			X					
11	KHSD	Perkins Post-2nd	X	X	X	X	X	X		X
11	BC	Perkins Post-2nd		X	X	X	X	X		assist
11	TC	Perkins Post-2nd	X	X	X	X	X	X		X
11	CCCC	Perkins Post-2nd	X	X	X	X	X	X		X
12	SER Jobs	Title V Older Americans Act	X		X	X		X		
15	CAPK	CSBG						X		
16	HACK	E&T under HUD			X			X		assist
18	LCCL	Second Chance Act	X		X	X	X	X		X

*Job Search Assistance (Resource Room)

- CIMC provides these services through its Eastern Sierra Field Office

INDIVIDUAL CAREER SERVICES			Compre- hensive Assess*	Career Plan Counsel	IEP or IPE**	Short Term Pre-Voca tional***
#	Agency	Title				
1-3	Inyo	Title I(B) Ad/DW/Y	CASAS	X	IEP	X
1-3	Mono	Title I(B) Ad/DW/Y	CASAS	X	IEP	Job Training
1	ETR	Title I(B) Adult	CASAS, WorkKeys	X	IEP	X
2	ETR	Title I(B) DW	CASAS, WorkKeys	X	IEP	X
3	ETR	Title I(B) Youth		X	IEP	
6	ETR	Title I(D) 167 MSFW		X	IEP	X
4	Job Corps	Title I(C) Job Corps		X		
7	FFSC	Title I(D) 171 YouthBuild		X		X
5	CIMC	Title I(D) 166 Native American	CASAS	X	X	X
8	KHSD	Title II Ad Educ Liter	CASAS	X	X	X
8	DJTUHSD	Title II AEL	CASAS	X		X
8	FIELD	Title II AEL	CASAS	X		X
9	EDD	Title III Wagner-Peyser		X		
10	DOR	Title IV Voc Rehab	Fosters/Psych	X	IPE	Youth
14	EDD	TAA		X	Agency Plan	X
13	EDD	Veterans		X	Agency Plan	
17	EDD	UI				
19	DHS	CalWORKS	Fosters		X	X
11	KSHD	Perkins Post-2nd	CASAS	X	X	X
11	BC	Perkins Post-2nd	WorkKeys for BC Students			X/Gen Pop
11	TC	Perkins Post-2nd	WorkKeys	X		X
11	CCCC	Perkins Post-2nd	CASAS	X	X	X
12	SER Jobs	Title V Older Americans Act	TABE	X	IEP	Job Training
15	CAPK	CSBG				
16	HACK	E&T under HUD			X (ITSP)	Refer
18	LCCL	Second Chance Act	Criminogenic Risk	X		X

*Assessment: CASAS, WorkKeys

**Individual Employment Plan or Individual Plan for Employment

***Develop skills: Learning; communication; interviewing; personal maintenance; punctuality; professional conduct; prep unsubsidized employment or training (soft skills)

****Acquire skills: basic academic; critical thinking; digital literacy; self-management; teamwork; utilize resources & information; understanding systems; acquire skills to successfully transition into and complete post secondary education or training and employment

- CIMC provides these services through its Eastern Sierra Field Office

INDIVIDUAL CAREER SERVICES			Intern-/ Externship WEX	Out-of-Area Job Search	Finan- cial Literacy	Access or teach ESL	Workforce Prep Title II Ad Educ Lit****
#	Agency	Title					
1-3	Inyo	Title I(B) Ad/DW/Y	X	X		X	X
1-3	Mono	Title I(B) Ad/DW/Y		X	X	X	X
1	ETR	Title I(B) Adult	contract out		TAY		
2	ETR	Title I(B) DW	contract out		SBDC		
3	ETR	Title I(B) Youth	contract out		contract		
6	ETR	Title I(D)167 MSFW	contract out			X	
4	Job Corps	Title I(C) Job Corps	X	X	X	X	X
7	FFSC	Title I(D)171 YouthBuild					
5	CIMC	Title I(D)166 Native American	X	X	X		X
8	KHSD	Title II Ad Educ Liter	X			ESL	X
8	DJTUHSD	Title II AEL	X		X	X	X
8	FIELD	Title II AEL	X		X	X	Charter HS
9	EDD	Title III Wagner-Peyser		X			
10	DOR	Title IV Voc Rehab	X		X		
14	EDD	TAA	X	X	X	Refer	Refer
13	EDD	Veterans		X			
17	EDD	UI					
19	DHS	CalWORKS	X		X		
11	KHSD	Perkins Post-2nd	X		X	X	X
11	BC	Perkins Post-2nd	Yes/Gen Pop		Fin Aid Ref	Yes	
11	TC	Perkins Post-2nd	X	X	X	X	X
11	CCCC	Perkins Post-2nd	X	X	X	X	X
12	SER Jobs	Title V Older Americans Act				Refer	Refer
15	CAPK	CSBG			X		
16	HACK	E&T under HUD			X	Refer	Refer
18	LCCL	Second Chance Act	X		X		

*Assessment: CASAS, WorkKeys

**Individual Employment Plan or Individual Plan for Employment

***Develop skills: Learning; communication; interviewing; personal maintenance; punctuality; professional conduct; prep unsubsidized employment or training (soft skills)

****Acquire skills: basic academic; critical thinking; digital literacy; self-management; teamwork; utilize resources & information; understanding systems; acquire skills to successfully transition into and complete post secondary education or training and employment

- CIMC provides these services through its Eastern Sierra Field Office

2. Section 21 "**Notice**" of the MOU shall delete the name, address and email address as follows:

Christine Lizardi Frazier, Superintendent
 Kern County Superintendent of Schools
 Kern Youth at Work
 1300 17th Street
 Bakersfield, CA 93301
chfrazier@hern.org

3. Section 21 "**Notice**" of the MOU shall add the name, address and email address at the end of the section as follows:

Melissa Wyatt, Executive Director
Foundation for Second Chances, Inc.
3734 West Slauson Avenue
Los Angeles, CA 90043
melissawyatt@ffscinc.org

Richard R. Ramos, Executive Director
Latino Coalition for Community Leadership
970 Village Lane
Santa Barbara, CA 93110
rros@latinocoalition.org

4. Signatory pages of the MOU is hereby amended to delete in its entirety any reference to KCSOS as follows:

Kern County Superintendent of Schools, by Christine Lizardi Frazier, Superintendent

5. **Ratification of MOU:** Except as modified by this First Amendment of the MOU, all terms and conditions of the MOU shall be in full force and effect. All rights provided to the Partners serving the KIM WDA, and the KIM WDB in this First Amendment are in addition to those provided in the MOU and those provided by law. A copy of the MOU is attached hereto and incorporated by reference as Exhibit A.

6. **Authority to Execute:** Each of the individuals executing this First Amendment to the MOU on behalf of Latino Coalition for Community Leadership, Inc., Foundation for Second Chances, Inc., One-Stop Partners, and the KIM WDB represent and warrant that he or she is duly authorized to execute and deliver this First Amendment on behalf of Latino Coalition for Community Leadership, Inc., Foundation for Second Chances, Inc., One-Stop Partners and the KIM WDB, respectively, and that this First Amendment to the MOU is binding upon Latino Coalition for Community Leadership, Inc., Foundation for Second Chances, Inc., One-Stop Partners and the KIM WDB, respectively, in accordance with its terms.

Signatures:

In WITNESS THEREOF, the KERN, INYO, AND MONO COUNTIES WORKFORCE DEVELOPMENT BOARD and One-Stop Partners have caused this First Amendment to the Memorandum of Understanding to be executed by their respective officers and agents as of the day and year first above written.

APPROVED AS TO FORM
Office of County Counsel

County of Kern

By: _____
Gurujodha Khalsa, Deputy

By: _____
Chairman, Board of Supervisors

APPROVED AND RECOMMENDED AS TO
CONTENT

Kern, Inyo, Mono Counties Workforce
Development Board

By: _____
Les Clark, Chair

**AGREEMENT OF PARTNERSHIP BY
THE WORKFORCE INNOVATION AND OPPORTUNITY ACT
ONE-STOP/AMERICA'S JOB CENTER OF CALIFORNIA MANDATED PARTNER**

TAFT COLLEGE

In addition to the agreement identified in the main body of this First Amendment to Memorandum of Understanding Phase I (First Amendment to MOU Phase I), this signature page outlines the mandated partner contact information and federal funding stream as a party to the First Amendment to MOU Phase I.

Mandated Partner contact information:

1. **Mandated Partner:** Taft College
2. **Mandated Partner Contact Person:** Dr. Debra Daniels, Superintendent/President
3. **Mandated Partner Address:** 29 Cougar Court, Taft, CA 93268
4. **Phone Number:** (661) 763-7710
5. **Email Address:** ddaniels@taftcollege.edu

Mandated Partner Federal Funding Streams for WIOA Partnership: Career and technical education (CTE) programs at the postsecondary level, authorized under the Carl D. Perkins Career and Technical Education Act of 2006 20 U.S.C. 2301 et seq.

Signature:

The authorized representative of the partner listed below agrees upon the terms and conditions of the First Amendment to MOU Phase I for the Kern, Inyo and Mono Workforce Development Board and the One-Stop/America's Job Centers of California System under the Workforce Innovation and Opportunity Act.

Taft College

By: Dr. Debra Daniels,
Superintendent/President

Date

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78029632	09/05/2017	A00269611A-C Electric Company	I0050518	39781	11000	205	5631	12042	1,827.60		
78029633	09/05/2017	A00200017A.P.I. Plumbing	I0050532	7862	33428	310	5632	69200	160.00		
					33428	310	4310	69200	399.40		
78029634	09/05/2017	A00292936Albertson's LLC	I0050500	17768908	39000	314	4311	64991	148.06		
78029635	09/05/2017	A00200051Antongiovanni, Barbara	I0050530	JUL 17	12461	206	5710	12042	57.78		
78029636	09/05/2017	A00200052AP Architects	I0050497	11052	42303	000	5510	71005	4,189.13		
					42350	000	5510	71003	13,418.93		
					11000	599	5510	71006	10,377.52		
					12435	221	5510	19010	1,447.50		
78029637	09/05/2017	A00258056Ashley, Janice	I0050488	JUN 17	12603	125	5510	68900	2,600.00		
78029638	09/05/2017	A00285779AVID Center	I0050506	00026570	12563	202	5641	00000	21,950.00		
78029639	09/05/2017	A00292250Banks pest Control	I0050485	643012	11000	431	5860	65100	165.00		
78029640	09/05/2017	A00200773Beasley, Michelle A.	I0050541	081417	11000	210	4310	13053	28.71		
78029641	09/05/2017	A00233959California State University	I0050562	38666	11000	111	5210	66002	3,750.00		
78029642	09/05/2017	A00285763CALPELRA	I0050508	1718	11000	411	5210	67300	350.00		
78029643	09/05/2017	A00200150Carrillo, Jessica	I0050529	JUL 17	12461	206	5710	12042	77.58		
78029644	09/05/2017	A00283035CCLC	I0050499	2018080	11000	352	5210	69610	5,900.00		
78029645	09/05/2017	A00201685Cengage Learning	I0050528	60976875	31000	423	4110	69100	562.50		
					31000	423	5940	69100	25.79		
78029646	09/05/2017	A00264649Convergint Technologies, LP	I0050564	W462561	11000	113	5632	67801	479.00		
					W456334	11000	431	5632	411.13		
78029647	09/05/2017	A00244039DB & Company	I0050522	PC-60263	11000	111	4318	66002	241.31		
78029648	09/05/2017	A00291892Dewhurst, Nancy L.	I0050502	1121	11000	205	5641	12042	3,705.44		
78029649	09/05/2017	A00200307Farmer Bros. Company	I0050527	65634176	32000	422	4410	69400	939.33		
78029650	09/05/2017	A00052209Fitzsimmons, Kathy K.	I0050486	073117	12603	125	5510	68900	1,075.00		
78029651	09/05/2017	A00283264Frontier California Inc.	I0050556	57340810	11000	431	5840	65700	41.01		
78029652	09/05/2017	A00283264Frontier California Inc.	I0050557	57030807	11000	431	5840	65700	132.15		
78029653	09/05/2017	A00200655Henry Schein, Inc.	I0050537	43665480	12461	206	4311	12042	196.63		
					43927532	11000	205	4311	4,199.33		
					43927533	11000	205	4311	23.54		
					43943505	11000	205	4311	15.00		
78029654	09/05/2017	A00263982Hudiburg, Vincent A.	S0037082		11000		9526		184.00		
78029655	09/05/2017	A00244581Independent Fire and Safety,	I0050545	3238	11000	431	5631	65100	1,150.00		
					11000	431	4310	65100	112.61		
					11000	431	5850	65100	14.00		
78029656	09/05/2017	A00008647Johnson, Kathleen L.	I0050542	080917	12603	125	5642	68900	191.88		
78029657	09/05/2017	A00200712Kern County Supt. of Schools	I0050492	041817	12461	206	5632	12042	65.00		
					I0050534	JUL 17	12461	206	5641	12042	31,375.36
78029658	09/05/2017	A00200730Launspach, DDS., Inc., Danie	I0050491	012017-0	12460	206	5641	12042	14,034.82		
78029659	09/05/2017	A00292681Leiby, Christopher R.	I0050490	080917	12603	125	5999	68900	62.52		
78029660	09/05/2017	A00200561Medco Supply Company	I0050543	IN892811	11000	352	4310	69619	3,358.41		
78029661	09/05/2017	A00292967Midstate Sheetmetal, Inc.	I0050496	PAY REQ	12050	000	6121	71003	4,827.20		
78029662	09/05/2017	A00234706MNJ Technologies Direct, Inc	I0050513	00035504	11000	411	6415	67300	0.01		
					11000	411	6415	67300	5.99		

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

						11000	411	6415	67300	0.21		
			I0050563		00035500	11000	411	6415	67300	1,236.59		
						11000	411	6415	67300	39.67		
			I0050566		00035495	11000	411	6415	67300	0.01		
						11000	411	6415	67300	262.77		
						11000	411	6415	67300	171.80		
						11000	411	6415	67300	17.04		
78029663	09/05/2017	A00292209	Molicki, Stefanie	I0050498	080117	12000	304	5641	63200	500.00		
						12000	353	4310	64600	64.58		
78029664	09/05/2017	A00227738	National Benefit Services, L	I0050509	608786	11000	411	5510	67300	90.00		
78029665	09/05/2017	A002858200	'Connor Construction Manage	I0050533	0032101	42350	000	5510	71002	750.00		
78029666	09/05/2017	A00200498	Office Depot	I0050520	94403240	12461	206	4310	12042	304.06		
						I0050555	94407327	11000	302	4410	63100	787.50
78029667	09/05/2017	A00200508	P. G. & E.	I0050525	080217	12560	223	5830	09565	392.05		
78029668	09/05/2017	A00200509	P.A.S. Associates	I0050515	34468	39000	314	5710	64991	145.00		
78029669	09/05/2017	A00200518	Pearson Education	I0050548	BK851880	31000	423	4110	69100	7,972.40		
						31000	423	5940	69100	274.66		
78029670	09/05/2017	A00200522	Pepsi-Cola Company	I0050546	35617157	32000	422	4410	69400	748.66		
78029671	09/05/2017	A00200539	Proctor & Gamble	I0050539	36717922	11000	205	4311	12042	33.77		
78029672	09/05/2017	A00270674	Public Agency Law Group	I0050531	073117	11000	401	5430	67200	1,545.00		
78029673	09/05/2017	A00231833	Ray A. Morgan Company Inc.	I0050501	1698153	11000	401	5641	67300	305.33		
						11000	411	5641	67200	305.33		
						11000	205	5641	12042	253.66		
78029673	09/05/2017	A00231833	Ray A. Morgan Company Inc.	I0050501	1698153	33428	310	5641	69200	266.91		
						11000	401	5641	67200	537.32		
						39000	314	5641	64991	1,805.22		
						11000	401	5641	67200	1,640.62		
						12551	353	5641	64600	546.46		
						11000	114	5641	66005	546.46		
						11000	302	5641	63100	546.47		
						11000	358	5641	62100	546.47		
						11000	110	5641	66003	98.29		
						11000	202	5641	60100	98.30		
						11000	301	5641	64500	98.30		
						11000	113	5641	67801	201.82		
						11000	431	5641	65100	410.81		
						11000	202	5641	60100	86.54		
						31000	423	5641	69100	477.87		
78029674	09/05/2017	A00218940	Roaring Spring Paper Product	I0050549	314577	31000	423	4310	69100	1,548.00		
78029675	09/05/2017	A00203708	Rodriguez, Suzie	I0050536	JUL 17	12460	206	5641	12042	240.00		
						12460	206	5710	12042	29.96		
78029676	09/05/2017	A00018793	Salcido, Paula	I0050535	AUG 17	12460	206	5641	12042	500.00		
78029677	09/05/2017	A00202968	San Joaquin Chemicals, Inc.	I0050547	120383	11000	431	5641	65100	1,175.00		
78029678	09/05/2017	A00200487	Sierra School Equipment Co.	I0050495	60597	12435	221	6411	19010	9,089.43		

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

					12435	221	6412	19010	0.01
78029679	09/05/2017	A00200494Smilemakers	I0050540	8102709	11000	205	4310	12042	145.87
78029680	09/05/2017	A00234793Southwest Signs	I0050550	14544	31000	423	4310	69100	532.50
78029681	09/05/2017	A00200393Sparkletts	I0050551	080417	31000	423	4321	69100	49.10
78029682	09/05/2017	A00200393Sparkletts	I0050560	07-27-17	11000	301	5810	64500	116.09
78029683	09/05/2017	A00200396Spurr	I0050519	85288	11000	431	5820	65700	335.37
					35819	357	5820	69700	11.80
					35827	357	5820	69700	68.32
					33428	310	5820	69200	49.69
78029684	09/05/2017	A00237176SSD Systems	I0050514	445087-S	11000	113	5632	67801	29.60
			I0050552	1279402-	31000	423	5880	69100	59.34
78029685	09/05/2017	A00287260Stinson Stationers Inc.	I0050521	739088-0	11000	421	4318	67704	307.07
			I0050544	740105-0	11000	202	4310	60100	7.31
78029686	09/05/2017	A00211077Strata Information Group	I0050505	27432	12587	111	5641	66003	85.00
					12587	111	5641	66002	340.00
78029687	09/05/2017	A00200417Sysco Food Service of Ventur	I0050511	17924211	32000	422	4410	69400	9,482.75
					32000	422	4411	69400	784.05
					32000	422	4411	69400	1,733.17
			I0050573	17924268	11000	431	4310	65100	50.28
78029687	09/05/2017	A00200417Sysco Food Service of Ventur	I0050573	17924268	11000	431	5940	65100	9.75
78029688	09/05/2017	A00200419T.C. Clearing Account	I0050493	MAY '17	11000	421	5990	67200	861.48
78029689	09/05/2017	A00200419T.C. Clearing Account	I0050494	JUN 17	11000	421	5990	67200	4,052.06
78029690	09/05/2017	A00200426Taft College Cafeteria	I0050524	081617	32000	422	4410	69400	15.27
78029691	09/05/2017	A00200428Taft District Chamber of Com	I0050523	4824	12603	125	5970	68900	300.00
78029692	09/05/2017	A00200430Taft Plaza, LLC	I0050568	AUG 17	31000	423	5611	69100	1,907.00
78029693	09/05/2017	A00252942TC Financial Aid Clearing Ac	I0050483	1718	12434	219	7130	19010	20,000.43
78029694	09/05/2017	A00247364Teman Training and Consultin	I0050507	081517	11000	358	5505	62100	150.00
78029695	09/05/2017	A00293624Templo Agua Viva Inc.	I0050510	080117	12603	125	5610	68900	1,250.00
78029696	09/05/2017	A00249937The Learning Underground, In	I0050482	000023	11000	202	5510	17016	1,000.00
78029697	09/05/2017	A00200282True Value Home Center	I0050484	373508	11000	431	4310	65100	646.36
					11000	431	4317	65500	8.56
					35827	357	4310	69700	221.17
			I0050526	375635	11000	202	4310	60103	14.90
			I0050538	375520	11000	205	4310	12042	83.24
			I0050567	373880	39000	314	4310	64991	163.28
78029698	09/05/2017	A00255644U.S. Bank Equipment Finance	I0050512	33770905	11000	401	5641	67704	474.86
			I0050516	33752216	11000	401	5641	67704	485.42
78029699	09/05/2017	A00200338Verizon Wireless	I0050561	97901533	11000	357	5840	69700	201.22
78029700	09/05/2017	A00293169Walker, Heath B.	I0050553	062317	11000	205	5641	12042	700.00
			I0050554	070717	11000	205	5641	12042	700.00
78029701	09/05/2017	A00200355West Kern Water District	I0050558	080917	11000	431	5810	65700	3,178.74
					39000	314	5810	64991	804.74
			I0050572	615167	11000	431	5632	65100	79.00
78029702	09/05/2017	A00200360Westec	I0050517	24125	11450	204	5641	09543	88,331.25

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78029703	09/05/2017	A00200378WKCCD Custodian Revolving Ca	I0050503	081717	11000	101	4410	66004	109.59
78029704	09/05/2017	A00200388Zee Medical Service Co.	I0050559	34-20438	11000	302	4310	63100	203.56
78029705	09/06/2017	A00288733Aguilar, Vanessa A.	S0039299		11000		9526		184.00
78029706	09/06/2017	A00287927Alvarez-Valerio, Angela	S0039300		11000		9526		1,000.00
78029707	09/06/2017	A00262008Ariola, Queenie A.	S0039301		11000		9526		138.00
78029708	09/06/2017	A00286899Aspeitia, Lawrence R.	S0039302		11000		9526		230.00
78029709	09/06/2017	A00243813Ayala, Elizabeth	S0039303		11000		9526		138.00
78029710	09/06/2017	A00286350Baiza, Andrea J.	S0039304		11000		9526		131.45
78029711	09/06/2017	A00202347Baker, Hope A.	S0039305		11000		9526		138.00
78029712	09/06/2017	A00284873Ballengee, Heidi N.	S0039306		11000		9526		92.00
78029713	09/06/2017	A00286745Barnes, Logan M.	S0039307		11000		9526		184.00
78029714	09/06/2017	A00287879Barragan, Roberto C.	S0039308		11000		9526		500.00
78029715	09/06/2017	A00288513Bautista, Adolfo	S0039309		11000		9526		655.88
78029716	09/06/2017	A00286259Baxter, Brandon M.	S0039310		11000		9526		184.00
78029717	09/06/2017	A00290434Beaver-Cabello, Victoria A.	S0039311		11000		9526		92.00
78029718	09/06/2017	A00290775Benson, Braden	S0039312		11000		9526		902.00
78029719	09/06/2017	A00273801Benson, Brian R.	S0039313		11000		9526		138.00
78029720	09/06/2017	A00260957Bernardo, Christoper-J M.	S0039314		11000		9526		138.00
78029721	09/06/2017	A00291735Bethell, Justin S.	S0039315		11000		9526		782.00
78029722	09/06/2017	A00289314Bojorquez, Alejandro	S0039316		11000		9526		1,000.00
78029723	09/06/2017	A00289270Borquez, Krystal M.	S0039317		11000		9526		821.87
78029724	09/06/2017	A00014447Cadena, Amy M.	S0039318		11000		9526		11,242.00
78029725	09/06/2017	A00292878Caldera, Patricia Y.	S0039319		11000		9526		138.00
78029726	09/06/2017	A00223031Calderon, Virginia	S0039320		11000		9526		184.00
78029727	09/06/2017	A00292932Carcha, Ashley K.	S0039321		11000		9526		92.00
78029728	09/06/2017	A00276952Cazares, Jordy	S0039322		11000		9526		1,000.00
78029729	09/06/2017	A00260077Chamberlain, Cynthia J.	S0039323		11000		9526		138.00
78029730	09/06/2017	A00225116Chavez, Curtis G.	S0039324		11000		9526		184.00
78029731	09/06/2017	A00249908Chehal, Lavpreet K.	S0039325		11000		9526		138.00
78029732	09/06/2017	A00228335Contreras, Angel	S0039326		11000		9526		276.00
78029733	09/06/2017	A00276584Cooper, Meghan M.	S0039327		11000		9526		138.00
78029734	09/06/2017	A00011602Crane, Sean P.	S0039328		11000		9526		138.00
78029735	09/06/2017	A00286363Cuatianquiz, Mirelly	S0039329		11000		9526		1,031.19
78029736	09/06/2017	A00270936Davenport, Holly J.	S0039330		11000		9526		184.00
78029737	09/06/2017	A00288711Davis, Kathryn M.	S0039331		11000		9526		322.00
78029738	09/06/2017	A00280925DeFreece, Hayden A.	S0039332		11000		9526		184.00
78029739	09/06/2017	A00278272Del Villar, Beatris	S0039333		11000		9526		138.00
78029740	09/06/2017	A00238047Dominguez, Monique N.	S0039334		11000		9526		368.00
78029741	09/06/2017	A00254948Farias, Destiny M.	S0039335		11000		9526		276.00
78029742	09/06/2017	A00276198Fee, Asia N.	S0039336		11000		9526		1,000.00
78029743	09/06/2017	A00290753Fleming, Brooklynn E.	S0039337		11000		9526		138.00
78029744	09/06/2017	A00275006Flores, Claudia L.	S0039338		11000		9526		138.00
78029745	09/06/2017	A00224565Foster, Sarah J.	S0039339		11000		9526		138.00
78029746	09/06/2017	A00289315Frias Garcia, Jennifer F.	S0039340		11000		9526		862.79

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78029747	09/06/2017	A00288680Gallegos, Benjamin M.	S0039341	11000	9526	854.00
78029748	09/06/2017	A00279284Garcia, Saul E.	S0039342	11000	9526	1,500.00
78029749	09/06/2017	A00282494George, John P.	S0039343	11000	9526	46.00
78029750	09/06/2017	A00284741Gilbert, Alexis M.	S0039344	11000	9526	138.00
78029751	09/06/2017	A00087974Go, George	S0039345	11000	9526	138.00
78029752	09/06/2017	A00277815Gomez, Margarita	S0039346	11000	9526	644.00
78029753	09/06/2017	A00289580Gonzalez, Cristian Z.	S0039347	11000	9526	184.00
78029754	09/06/2017	A00285162Grewal, Prabhjot K.	S0039348	11000	9526	184.00
78029755	09/06/2017	A00291599Guandique, Geovanny A.	S0039349	11000	9526	150.00
78029756	09/06/2017	A00239836Gutierrez, Jose	S0039350	11000	9526	276.00
78029757	09/06/2017	A00286698Gutierrez Queved, Daniela	S0039351	11000	9526	552.00
78029758	09/06/2017	A00286740Hansen, Heather N.	S0039352	11000	9526	184.00
78029759	09/06/2017	A00279536Harding, Chase D.	S0039353	11000	9526	184.00
78029760	09/06/2017	A00267848Hazlewood, Mary C.	S0039354	11000	9526	138.00
78029761	09/06/2017	A00023987Henry, Cheri L.	S0039355	11000	9526	138.00
78029762	09/06/2017	A00282389Heredia Tavira, Dariana S.	S0039356	11000	9526	1,000.00
78029763	09/06/2017	A00288056Hernandes, Gerardo S.	S0039357	11000	9526	1,000.00
78029764	09/06/2017	A00276160Hernandez, Amber	S0039358	11000	9526	1,000.00
78029765	09/06/2017	A00287843Hernandez, Gabriela	S0039359	11000	9526	1,000.00
78029766	09/06/2017	A00268471Hernandez, Luis F.	S0039360	11000	9526	276.00
78029767	09/06/2017	A00267893Hernandez, Melanie M.	S0039361	11000	9526	1,000.00
78029768	09/06/2017	A00283256Hicks, Bailey E.	S0039362	11000	9526	276.00
78029769	09/06/2017	A00276995Higgins, Heather L.	S0039363	11000	9526	368.00
78029770	09/06/2017	A00288635Holland, Brock M.	S0039364	11000	9526	138.00
78029771	09/06/2017	A00289295Hopkins, Caleb D.	S0039365	11000	9526	1,000.00
78029772	09/06/2017	A00230301Johnsten, Keara L.	S0039366	11000	9526	184.00
78029773	09/06/2017	A00281170Jones, Joshua R.	S0039367	11000	9526	276.00
78029774	09/06/2017	A00280038Jones, Matthew S.	S0039368	11000	9526	322.00
78029775	09/06/2017	A00289806Kent, Courtney M.	S0039369	11000	9526	46.00
78029776	09/06/2017	A00289072Koerner, Kayla M.	S0039370	11000	9526	3,034.00
78029777	09/06/2017	A00255586Krugh, Kayla A.	S0039371	11000	9526	184.00
78029778	09/06/2017	A00291802Kunzmann, Adam S.	S0039372	11000	9526	200.00
78029779	09/06/2017	A00095719Lackey, Kristella	S0039373	11000	9526	115.00
78029780	09/06/2017	A00286753Lahoda, Caleb F.	S0039374	11000	9526	138.00
78029781	09/06/2017	A00288106Lee, Miricle E.	S0039375	11000	9526	138.00
78029782	09/06/2017	A00279585Lehman, Charles F.	S0039376	11000	9526	46.00
78029783	09/06/2017	A00231874Littles, Frances L.	S0039377	11000	9526	138.00
78029784	09/06/2017	A00259039Lopez, Concepcion G.	S0039378	11000	9526	138.00
78029785	09/06/2017	A00289296Lopez, Emely B.	S0039379	11000	9526	1,000.00
78029786	09/06/2017	A00279252Lopez, Yasmin C.	S0039380	11000	9526	414.00
78029787	09/06/2017	A00042940Lopez Vazquez, Carlos U.	S0039381	11000	9526	184.00
78029788	09/06/2017	A00241584Lynch, Sean P.	S0039382	11000	9526	92.00
78029789	09/06/2017	A00282282Manibusan, Jaime A.	S0039383	11000	9526	368.00
78029790	09/06/2017	A00277902Mansker, Douglas C.	S0039384	11000	9526	138.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78029791	09/06/2017	A00103147Manzo, Karina R.	S0039385	11000	9526	138.00
78029792	09/06/2017	A00286249Marquez, Ashlie	S0039386	11000	9526	460.00
78029793	09/06/2017	A00287222Martin, Kathrine G.	S0039387	11000	9526	184.00
78029794	09/06/2017	A00279070Martinez, Salvador	S0039388	11000	9526	46.00
78029795	09/06/2017	A00276689Masi, Julia	S0039389	11000	9526	230.00
78029796	09/06/2017	A00283962Mechael, Lilian S.	S0039390	11000	9526	230.00
78029797	09/06/2017	A00279373Medina, Daisy J.	S0039391	11000	9526	1,000.00
78029798	09/06/2017	A00266995Melendez, Roger S.	S0039392	11000	9526	276.00
78029799	09/06/2017	A00280838Mendez, Fatima M.	S0039393	11000	9526	125.00
78029800	09/06/2017	A00265066Merino, Sandra N.	S0039394	11000	9526	138.00
78029801	09/06/2017	A00275350Miller, Casey J.	S0039395	11000	9526	138.00
78029802	09/06/2017	A00261512Morales, Monica	S0039396	11000	9526	276.00
78029803	09/06/2017	A00254789Mullins, Jessica L.	S0039397	11000	9526	1,785.26
78029804	09/06/2017	A00262749Navarro, Jonathan	S0039398	11000	9526	138.00
78029805	09/06/2017	A00279362Neher, Kaylee D.	S0039399	11000	9526	1,000.00
78029806	09/06/2017	A00279350Null-Silva, Citlalli R.	S0039400	11000	9526	1,000.00
78029807	09/06/2017	A00282794Ogren, Saniya	S0039401	11000	9526	138.00
78029808	09/06/2017	A00281164P.-Navarrete, Zeltzin N.	S0039402	11000	9526	500.00
78029809	09/06/2017	A00278267Powers, Bailey M.	S0039403	11000	9526	1,000.00
78029810	09/06/2017	A00280634Quiring, Jamey A.	S0039404	11000	9526	184.00
78029811	09/06/2017	A00292347Ramirez, Jasmyn F.	S0039405	11000	9526	46.00
78029812	09/06/2017	A00288674Ramirez Tinoco, Luis E.	S0039406	11000	9526	858.30
78029813	09/06/2017	A00257633Reding, Jordan A.	S0039407	11000	9526	138.00
78029814	09/06/2017	A00268421Renteria, Adrian	S0039408	11000	9526	200.00
78029815	09/06/2017	A00074285Resendis, Miriam	S0039409	11000	9526	184.00
78029816	09/06/2017	A00291345Robertson, Joshua K.	S0039410	11000	9526	138.00
78029817	09/06/2017	A00267822Rodriguez, Manuel	S0039411	11000	9526	138.00
78029818	09/06/2017	A00219519Rodriguez, Roberto C.	S0039412	11000	9526	138.00
78029819	09/06/2017	A00260163Rose, Whitney A.	S0039413	11000	9526	506.00
78029820	09/06/2017	A00107628Rubio, Gabriela	S0039414	11000	9526	552.00
78029821	09/06/2017	A00292948Ryan, Kody P.	S0039415	11000	9526	368.00
78029822	09/06/2017	A00243399Salazar, Emily R.	S0039416	11000	9526	1,000.00
78029823	09/06/2017	A00290454Saltiban, Peter J.	S0039417	11000	9526	50.00
78029824	09/06/2017	A00280665Sanabria Torres, Maria A.	S0039418	11000	9526	750.00
78029825	09/06/2017	A00270967Sanchez, Kevin E.	S0039419	11000	9526	230.00
78029826	09/06/2017	A00292465Sandoval, Damyan O.	S0039420	11000	9526	276.00
78029827	09/06/2017	A00293004Sangha, Jashanjot S.	S0039421	11000	9526	506.00
78029828	09/06/2017	A00292682Sanguras, Sydney S.	S0039422	11000	9526	414.00
78029829	09/06/2017	A00085580Schulz, Steven A.	S0039423	11000	9526	345.00
78029830	09/06/2017	A00282218Scogin, Tanner M.	S0039424	11000	9526	276.00
78029831	09/06/2017	A00276367Self, Mason C.	S0039425	11000	9526	138.00
78029832	09/06/2017	A00279394Sharp, Jaycee E.	S0039426	11000	9526	1,000.00
78029833	09/06/2017	A00289849Steward, Lori L.	S0039427	11000	9526	184.00
78029834	09/06/2017	A00282214Sweeny, Nicholas W.	S0039428	11000	9526	276.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78029835	09/06/2017	A00290349Tjaarda, Dana J.	S0039429		11000		9526		138.00
78029836	09/06/2017	A00242924Torres, Anabel	S0039430		11000		9526		230.00
78029837	09/06/2017	A00280984Tremblay, Carri-Ann M.	S0039431		11000		9526		1,680.00
78029838	09/06/2017	A00290526Villanueva, Chad C.	S0039432		11000		9526		184.00
78029839	09/06/2017	A00237284Villanueva, Karen J.	S0039433		11000		9526		230.00
78029840	09/06/2017	A00283192Villasenor, Jacob E.	S0039434		11000		9526		368.00
78029841	09/06/2017	A00250762Villicana, Sandra G.	S0039435		11000		9526		46.00
78029842	09/06/2017	A00291290Walker, Logan T.	S0039436		11000		9526		138.00
78029843	09/06/2017	A00281007Weir, Michael E.	S0039437		11000		9526		5,000.00
78029844	09/06/2017	A00293143Weymouth, Katherine M.	S0039438		11000		9526		552.00
78029845	09/06/2017	A00276951White, Brandon M.	S0039439		11000		9526		402.00
78029846	09/06/2017	A00238488Williams, Lindsey D.	S0039440		11000		9526		138.00
78029847	09/06/2017	A00292882Wood, Kandice D.	S0039441		11000		9526		828.00
78029848	09/06/2017	A00283901Zavaleta, Francisco M.	S0039442		11000		9526		200.00
78029849	09/12/2017	A00200017A.P.I. Plumbing	I0050678	7972	32000	422	4312	69400	94.92
					32000	422	5632	69400	200.00
78029849	09/12/2017	A00200017A.P.I. Plumbing	I0050680	7976	39000	314	5631	64991	268.75
78029850	09/12/2017	A00200023Abate-A-Weed	I0050662	762958	11000	431	4312	65500	231.57
78029851	09/12/2017	A00200053Apple Computer Inc.	I0047787	44233894	11000	209	6415	17016	1,046.73
					11000	209	6415	17016	169.46
78029852	09/12/2017	A00200054Applied Technology Group, In	I0050580	205891	11000	301	5632	64500	95.00
78029853	09/12/2017	A00269058Aramark Uniform Services	I0050644	60146773	11000	431	5870	65100	236.50
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78029854	09/12/2017	A00200063Austin's Pest Control, Inc.	I0050581	AUG 17	12560	223	5860	09565	55.00
				AUG. 17	39000	314	5860	64991	100.00
				AUG '17	11000	431	5860	65100	455.00
78029855	09/12/2017	A00200069Bakersfield Californian	I0050639	IWES25	11000	411	5970	67300	3,109.80
78029856	09/12/2017	A00200081BARC, Inc.	I0050656	INV00865	11000	411	5990	67300	85.00
78029857	09/12/2017	A00200107Bright House Networks	I0050614	080317	12603	125	5840	68900	289.72
78029858	09/12/2017	A00200107Bright House Networks	I0050672	081217	31000	423	5840	69100	148.20
78029859	09/12/2017	A00200109Brown & Reich Petroleum, Inc	I0050604	38579	39000	314	4316	64991	395.12
					39000	314	4316	64991	220.65
					11000	432	4316	67703	227.74
78029860	09/12/2017	A00278547California Community College	I0050642	110117	12561	223	5710	49306	495.00
78029861	09/12/2017	A00200135CAPED	I0050635	102217	12000	311	5710	64200	695.00
					12000	311	5710	64200	515.00
78029862	09/12/2017	A00200149Carquest Auto Parts	I0050586	7305-220	11000	432	4312	67703	321.74
				7305-221	11000	432	4312	67703	12.53
78029863	09/12/2017	A00279668CCI Central, Inc.	I0050657	26588	11000	411	5950	67300	313.92
78029864	09/12/2017	A00201051Central Sanitary Supply	I0050668	814810	33528	310	4310	69200	573.09
78029865	09/12/2017	A00200167Central Valley Conference	I0050649	254G	11000	352	4310	69610	259.24
					11000	352	5750	69615	2,845.00
					11000	352	5750	69613	4,175.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

						11000	352	5750	69611	4,175.00
78029866	09/12/2017	A00200168Central Valley Occupational	I0050665	00168059	11000	202	5980	61200	60.00	
78029867	09/12/2017	A00202280Chaidez, Joell C.	I0050590	071617	11000	306	5710	49306	848.27	
78029868	09/12/2017	A00010784Cordova, Anthony L.	I0050645	082317	11000	202	4410	60103	27.27	
78029869	09/12/2017	A00228756Country Auto & Truck Taft	I0050646	588851	11000	431	4312	65500	80.16	
78029870	09/12/2017	A00280761County of Kern Public Works	I0050628	1497309-	11000	431	5850	65100	75.84	
78029871	09/12/2017	A00220080CXtec	I0050674	6893013	11000	113	6412	67801	241.31	
					11000	113	6412	67801	203.77	
					11000	113	6412	67801	36.19	
78029872	09/12/2017	A00200222Daily Midway Driller	I0050683	JUL 17	11000	411	5970	67300	567.80	
78029873	09/12/2017	A00200259Driller Printers	I0050607	00019275	33528	310	4310	69200	227.37	
78029874	09/12/2017	A00237331Dumbrigue, Joanne V.	I0050579	082217	12551	353	4410	64600	21.98	
			I0050591	081517	12551	353	5710	64600	14.55	
78029875	09/12/2017	A00283101Dumont Printing, Inc.	I0050682	95906	11000	352	4310	69610	121.78	
78029876	09/12/2017	A00201737Duran, Diana	I0050592	AUG 17	11000	421	5710	67200	141.24	
78029877	09/12/2017	A00200308Federal Express Corporation	I0050667	5-909-77	12603	125	5940	68900	31.32	
					39000	314	5990	64991	23.28	
					11000	202	5940	60100	21.92	
					11000	202	5940	61900	46.68	
78029878	09/12/2017	A00280401Flowers Baking Co of Henders	I0050608	00404133	32000	422	4410	69400	80.03	
78029879	09/12/2017	A00265008Foundation for Critical Thin	I0050620	59931	31000	423	4110	69100	307.25	
					31000	423	5940	69100	3.84	
78029880	09/12/2017	A00280596General Production Services	I0050578	0060115-	11000	202	5990	60100	780.00	
78029881	09/12/2017	A00200629Grainger	I0050626	95225201	11000	431	4312	65100	236.29	
					11000	431	5940	65100	14.41	
78029882	09/12/2017	A00109091Greyhound Lines Inc.	I0050589	136758	11000	205	5740	12042	1,836.00	
78029883	09/12/2017	A00259088GT Software Inc.	I0050655	INV2610	11000	113	5643	67801	2,244.00	
78029884	09/12/2017	A00200645Hardy Diagnostics	I0050648	1830059	11000	209	4311	04012	210.62	
78029885	09/12/2017	A00200655Henry Schein, Inc.	I0050615	44344424	12461	206	4312	12042	292.03	
					12461	206	5632	12042	298.21	
			I0050631	44039114	12461	206	4311	12042	2,352.97	
78029886	09/12/2017	A00274418Hernandez, Julie	I0050673	2STALEDA	11000	000	9513	00000	2,192.00	
78029887	09/12/2017	A00293623Hyatt Regency Huntington Bea	I0050654	101717	12000	311	5710	64200	1,039.16	
78029888	09/12/2017	A00244581Independent Fire and Safety,	I0050621	31942	33588	310	5632	69200	207.30	
					33588	310	4310	69200	149.40	
78029888	09/12/2017	A00244581Independent Fire and Safety,	I0050623	31882	33528	310	5632	69200	119.50	
			I0050669	3240	33588	310	5632	69200	220.00	
78029889	09/12/2017	A00008647Johnson, Kathleen L.	I0050595	082117	12603	125	4310	68900	274.12	
78029890	09/12/2017	A00200704Karwoski, John	I0050616	SEP 17	42350	000	5510	71002	10,920.00	
78029891	09/12/2017	A00271465Kern Asphalt Paving and Seal	I0050661	2503071-	36000	433	6121	69500	6,447.00	
78029892	09/12/2017	A00200709Kern Autism Network	I0050675	1718	39000	314	5710	64991	1,500.00	
78029893	09/12/2017	A00200712Kern County Supt. of Schools	I0050574	JUN. 17	12461	206	5641	12042	4.27	
78029894	09/12/2017	A00200715Kern Electric Distributors	I0050629	555929	11000	431	4310	65100	49.28	
78029895	09/12/2017	A00200806Kern Gardening Service	I0050651	27266	12560	223	5633	09565	200.00	

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78029896	09/12/2017	A00292434Kulbeth, Jean L.	I0050593	AUG 17	11000	205	5641	12042	711.55
78029897	09/12/2017	A00292830Laser Classroom	I0050619	5956	12435	221	4311	19010	500.00
78029898	09/12/2017	A00278972League of Dreams, Inc.	I0050676	101517	39000	312	5710	64991	30.00
78029899	09/12/2017	A00277823MailFinance Inc.	I0050664	P6686425	11000	411	5950	67300	133.55
78029900	09/12/2017	A00293117Michael Flooring Inc.	I0050611	I-480	12435	221	5631	19010	1,494.49
78029901	09/12/2017	A00234706MNJ Technologies Direct, Inc	I0050583	00035514	11000	203	6412	61200	926.70
					11000	203	6412	61200	496.97
78029901	09/12/2017	A00234706MNJ Technologies Direct, Inc	I0050583	00035514	11000	203	6412	61200	274.20
					11000	203	6412	61200	63.84
78029902	09/12/2017	A00292209Molicki, Stefanie	I0050638	052317	12000	353	4310	64600	28.78
78029903	09/12/2017	A00200575Montoya, Janice	I0050617	JUL 17	12460	206	5641	12042	2,200.00
78029904	09/12/2017	A00200498Office Depot	I0050653	94987650	11000	208	4318	15012	64.76
					11000	302	4318	64500	146.92
					11000	113	4318	67801	146.92
					12000	311	4318	64200	76.15
78029905	09/12/2017	A00293929Omni Rancho Las Palmas, LLC	I0050641	40029568	12561	223	5710	49306	605.82
78029906	09/12/2017	A00201272Owens, Patricia A.	I0050594	JUN 17	39000	308	5710	69990	26.60
78029907	09/12/2017	A00200508P. G. & E.	I0050596	08/02/17	39000	314	5890	64991	133.18
78029908	09/12/2017	A00200508P. G. & E.	I0050597	08-02-17	39000	314	5890	64991	77.93
78029909	09/12/2017	A00200508P. G. & E.	I0050598	080117	39000	314	5890	64991	120.91
78029910	09/12/2017	A00200508P. G. & E.	I0050599	08.02.17	39000	314	5890	64991	273.39
78029911	09/12/2017	A00200508P. G. & E.	I0050600	08 02 17	39000	314	5890	64991	268.52
78029912	09/12/2017	A00200508P. G. & E.	I0050601	08022017	39000	314	5890	64991	200.38
78029913	09/12/2017	A00200508P. G. & E.	I0050671	08/15/17	31000	423	5820	69100	8.66
					31000	423	5830	69100	1,122.66
78029914	09/12/2017	A00200508P. G. & E.	I0050681	081117	39000	314	5890	64991	244.97
78029915	09/12/2017	A00270930Paton Group	I0050612	9214	12435	219	6412	19010	3,624.79
					12435	219	6412	19010	1,736.65
					12435	219	6412	19010	360.00
78029916	09/12/2017	A00200522Pepsi-Cola Company	I0050609	31996504	32000	422	4410	69400	848.93
78029917	09/12/2017	A00200528Plak Smacker	I0050633	CD602149	12461	206	4311	12042	183.34
78029918	09/12/2017	A00200539Proctor & Gamble	I0050632	36717917	12461	206	4311	12042	2,170.63
78029919	09/12/2017	A00231833Ray A. Morgan Company Inc.	I0050610	1704496	12558	223	4318	09565	15.19
			I0050613	1704572	12603	125	4318	68900	119.88
78029920	09/12/2017	A00293148RobotShop Inc	I0050659	10460178	12435	221	4311	19010	1,099.72
78029921	09/12/2017	A00285838Sammy's Detail	I0050643	492	11000	432	5632	67703	255.00
78029922	09/12/2017	A00200479Sears	I0050660	44000813	11000	431	4310	65100	467.30
78029923	09/12/2017	A00200486Shell	I0050625	080617	11000	432	4316	67703	97.11
78029924	09/12/2017	A00200487Sierra School Equipment Co.	I0050575	60720	11000	202	6411	60100	479.41
78029924	09/12/2017	A00200487Sierra School Equipment Co.	I0050575	60720	11000	202	6411	60100	450.00
78029925	09/12/2017	A00291404Silverman, Amy	I0050679	TC102317	11000	208	5641	15010	500.00
78029926	09/12/2017	A00200494Smilemakers	I0050634	8102265	12461	206	4311	12042	292.38
78029927	09/12/2017	A00200390Sonitrol of Bakersfield	I0050650	MAY0015-	35000	357	5880	69700	8.57
78029928	09/12/2017	A00200393Sparkletts	I0050666	07.27.17	11000	411	5641	67300	93.11

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78029929	09/12/2017	A00201787	Standard Insurance Company	I0050640	SEP 17	11000	411	3410	67300	460.04
								11000	411	3420
								67300		1,386.09
78029930	09/12/2017	A00200399	Stewart Electric Supply, Inc	I0050582	455704-0	11000	113	6415	67801	1,792.83
78029931	09/12/2017	A00200417	Sysco Food Service of Ventur	I0050577	17924211	33429	310	4410	69200	2,694.68
				I0050588	17922853	33429	310	4410	69200	2,709.24
				I0050605	17922853	33428	310	4410	69200	11.38
				I0050624	17922853	33528	310	4410	69200	74.67
				I0050670	17925623	32000	422	4411	69400	361.25
						32000	422	4411	69400	1,608.79
						32000	422	5940	69400	9.75
						32000	422	4410	69400	5,574.10
78029932	09/12/2017	A00200423	Taft City School District	I0050627	18-008	11000	432	4312	67703	220.18
						11000	432	5632	67703	126.00
						11000	432	4316	67703	51.00
						11000	432	5850	67703	5.00
78029933	09/12/2017	A00256341	Terminix	I0050622	36741509	33588	310	5860	69200	402.00
78029934	09/12/2017	A00230471	The Storage Bin	I0050618	081817	11000	202	5610	60100	337.50
78029935	09/12/2017	A00278258	TotalFunds by Hasler	I0050658	81200813	11000	411	5950	67300	2,000.00
78029936	09/12/2017	A00200282	True Value Home Center	I0050606	373959	33428	310	4310	69200	638.46
78029937	09/12/2017	A00200284	U.S. Foods	I0050576	3832524	33429	310	4410	69200	2,645.56
				I0050587	3692717	33429	310	4410	69200	2,931.74
				I0050677	4098794	32000	422	4411	69400	32.73
						32000	422	4410	69400	11,515.45
78029938	09/12/2017	A00200309	United Refrigeration, Inc.	I0050630	58385212	11000	431	4312	65100	250.69
						11000	431	5940	65100	25.00
78029939	09/12/2017	A00201172	Waugh, Victoria A.	I0050584	072917	39000	314	4310	64991	332.91
78029940	09/12/2017	A00275443	WestAir Gases & Equipment In	I0050585	10378689	11000	431	4320	65100	12.27
						11000	431	5850	65100	0.01
78029940	09/12/2017	A00275443	WestAir Gases & Equipment In	I0050636	80148274	12560	223	4310	09565	343.00
				I0050637	10361714	12560	223	4310	09565	207.39
78029941	09/12/2017	A00200378	WKCCD Custodian Revolving Ca	I0050504	27432	11000	205	5710	12042	371.04
78029942	09/13/2017	A00286534	Abarquez, Analisia M.	S0040070		11000		9526		701.42
78029943	09/13/2017	A00280033	Aceves, Marissa M.	S0040071		11000		9526		1,368.51
78029944	09/13/2017	A00251592	Acosta, Glenda A.	S0040072		11000		9526		761.40
78029945	09/13/2017	A00280048	Acosta, Lori M.	S0040073		11000		9526		1,026.00
78029946	09/13/2017	A00291571	Aguayo, Amadelia A.	S0040074		11000		9526		1,290.25
78029947	09/13/2017	A00289544	Aguilar, Mayra L.	S0040075		11000		9526		709.00
78029948	09/13/2017	A00279068	Aguinaga, Andrea	S0040076		11000		9526		843.00
78029949	09/13/2017	A00248211	Aguirre, Claire D.	S0040077		11000		9526		1,480.00
78029950	09/13/2017	A00286914	Alaniz, Cherish S.	S0040078		11000		9526		1,480.00
78029951	09/13/2017	A00283292	Alberto, Miguel A.	S0040079		11000		9526		1,443.00
78029952	09/13/2017	A00281564	Alderete, Savannah R.	S0040080		11000		9526		1,277.40
78029953	09/13/2017	A00277997	Aldridge, Kailee A.	S0040081		11000		9526		355.00
78029954	09/13/2017	A00269628	Aldstadt, Amber L.	S0040082		11000		9526		1,332.15

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78029955	09/13/2017	A00287356	Alfred, Apollos M.	S0040083	11000	9526	909.01
78029956	09/13/2017	A00267662	Almaguer, Jasmin	S0040084	11000	9526	1,438.52
78029957	09/13/2017	A00282169	Alrobiai, Ali	S0040085	11000	9526	1,480.00
78029958	09/13/2017	A00246855	Alrowhany, Alhamzah H.	S0040086	11000	9526	1,480.00
78029959	09/13/2017	A00279635	Alvarado, Danielle B.	S0040087	11000	9526	370.00
78029960	09/13/2017	A00276884	Alvarez, Jasmine G.	S0040088	11000	9526	1,468.00
78029961	09/13/2017	A00287794	Alvarez, Pedro J.	S0040089	11000	9526	1,434.00
78029962	09/13/2017	A00279208	Alvarez, Veronica	S0040090	11000	9526	1,475.97
78029963	09/13/2017	A00272569	Alvarez, Vicky	S0040127	11000	9526	740.00
78029964	09/13/2017	A00290700	Alwaw, George R.	S0040128	11000	9526	614.00
78029965	09/13/2017	A00201310	Amador-Melendrez, Martha	S0040129	11000	9526	174.09
78029966	09/13/2017	A00279466	Ambriz, Lizbeth	S0040130	11000	9526	370.00
78029967	09/13/2017	A00276983	Ambriz, Vanessa L.	S0040131	11000	9526	766.28
78029968	09/13/2017	A00286760	Andersen, Cade C.	S0040132	11000	9526	552.52
78029969	09/13/2017	A00041622	Anderson, Angel	S0040133	11000	9526	1,480.00
78029970	09/13/2017	A00225217	Anderson, Robin J.	S0040134	11000	9526	903.11
78029971	09/13/2017	A00280584	Apodaca, Brittany A.	S0040135	11000	9526	526.24
78029972	09/13/2017	A00289154	Apostol, India J.	S0040136	11000	9526	1,110.00
78029973	09/13/2017	A00269992	Apresa, Andrew A.	S0040137	11000	9526	932.00
78029974	09/13/2017	A00274947	Aragon, Omar	S0040138	11000	9526	117.23
78029975	09/13/2017	A00286379	Aranda, Karen J.	S0040139	11000	9526	1,480.00
78029976	09/13/2017	A00284740	Aranda, Lauren C.	S0040140	11000	9526	1,110.00
78029977	09/13/2017	A00267319	Arellano, Joseph R.	S0040141	11000	9526	1,280.11
78029978	09/13/2017	A00270356	Arellano, Kristine	S0040142	11000	9526	311.00
78029979	09/13/2017	A00224927	Arney, Candyse A.	S0040143	11000	9526	608.19
78029980	09/13/2017	A00280394	Arnold, Katarina M.	S0040144	11000	9526	1,110.00
78029981	09/13/2017	A00284614	Arriaga, Alma V.	S0040145	11000	9526	1,265.81
78029982	09/13/2017	A00287834	Arroyo, Guadalupe	S0040146	11000	9526	243.00
78029983	09/13/2017	A00263742	Attwell, Mary A.	S0040147	11000	9526	1,480.00
78029984	09/13/2017	A00290131	Avelino, Corinna J.	S0040148	11000	9526	335.53
78029985	09/13/2017	A00284769	Avila, Stacie L.	S0040149	11000	9526	650.65
78029986	09/13/2017	A00260621	Ayala, Valerie R.	S0040150	11000	9526	484.00
78029987	09/13/2017	A00227829	Bacot, Bryanna	S0040151	11000	9526	180.00
78029988	09/13/2017	A00291610	Bahder, Laura L.	S0040152	11000	9526	1,480.00
78029989	09/13/2017	A00286350	Baiza, Andrea J.	S0040153	11000	9526	568.00
78029990	09/13/2017	A00287369	Balbuena, Kimberly E.	S0040154	11000	9526	377.99
78029991	09/13/2017	A00292861	Baldwin, Gabrielle A.	S0040155	11000	9526	1,168.00
78029992	09/13/2017	A00256137	Ball, Erica M.	S0040156	11000	9526	1,099.54
78029993	09/13/2017	A00288683	Balli, Jessica R.	S0040157	11000	9526	551.28
78029994	09/13/2017	A00291492	Baltierra, Tonya M.	S0040158	11000	9526	506.91
78029995	09/13/2017	A00031448	Barrett, Karen L.	S0040159	11000	9526	1,110.00
78029996	09/13/2017	A00279367	Barretto, Paul X.	S0040160	11000	9526	1,187.20
78029997	09/13/2017	A00209877	Barron, Stefanie L.	S0040194	11000	9526	652.11
78029998	09/13/2017	A00288513	Bautista, Adolfo	S0040195	11000	9526	1,480.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78029999	09/13/2017	A00015123Baxter, Roger	S0040196	11000	9526	1,436.55
78030000	09/13/2017	A00278636Beiza, Linda S.	S0040197	11000	9526	1,186.48
78030001	09/13/2017	A00291353Benavidez, Isaac A.	S0040198	11000	9526	1,480.00
78030002	09/13/2017	A00286334Berber Martinez, Margarita	S0040199	11000	9526	740.00
78030003	09/13/2017	A00286333Berber Martinez, Tanya	S0040200	11000	9526	1,101.00
78030004	09/13/2017	A00283158Bermudez, Israel M.	S0040201	11000	9526	1,218.00
78030005	09/13/2017	A00281076Berry, Stephen M.	S0040202	11000	9526	1,110.00
78030006	09/13/2017	A00293003Billings, Emerald L.	S0040203	11000	9526	1,480.00
78030007	09/13/2017	A00292844Blake, Chloe J.	S0040204	11000	9526	743.00
78030008	09/13/2017	A00285062Blakeslee, Hannah B.	S0040205	11000	9526	205.00
78030009	09/13/2017	A00069467Blanco, Paul R.	S0040206	11000	9526	1,167.89
78030010	09/13/2017	A00289750Blanton, Debrah C.	S0040207	11000	9526	1,480.00
78030011	09/13/2017	A00202116Blass, Andres	S0040208	11000	9526	1,372.96
78030012	09/13/2017	A00289553Blevins, Shane L.	S0040209	11000	9526	160.58
78030013	09/13/2017	A00288881Bliss, Laura J.	S0040210	11000	9526	1,140.63
78030014	09/13/2017	A00241485Boesen, Kristie L.	S0040211	11000	9526	499.57
78030015	09/13/2017	A00287618Boggan-Knutsen, Charlotte L.	S0040212	11000	9526	1,241.71
78030016	09/13/2017	A00288040Bonilla, Eliseo	S0040213	11000	9526	1,357.89
78030017	09/13/2017	A00289270Borquez, Krystal M.	S0040214	11000	9526	740.00
78030018	09/13/2017	A00223721Boyd, Larry E.	S0040215	11000	9526	398.64
78030019	09/13/2017	A00292798Bradford, Michael N.	S0040216	11000	9526	740.00
78030020	09/13/2017	A00254748Bradley, Regina G.	S0040217	11000	9526	1,480.00
78030021	09/13/2017	A00274730Bravo, Thayra M.	S0040218	11000	9526	1,047.16
78030022	09/13/2017	A00274193Breilein, Delaney J.	S0040219	11000	9526	393.00
78030023	09/13/2017	A00279205Breslin, Brooklyn L.	S0040220	11000	9526	543.00
78030024	09/13/2017	A00269706Brown, Chase R.	S0040221	11000	9526	1,423.83
78030025	09/13/2017	A00269091Brown, Kevinesha D.	S0040222	11000	9526	1,480.00
78030026	09/13/2017	A00246809Bruce, Debbie P.	S0040223	11000	9526	1,216.29
78030027	09/13/2017	A00043363Bruno, David	S0040224	11000	9526	1,083.67
78030028	09/13/2017	A00279359Brush, Pantera L.	S0040225	11000	9526	1,264.55
78030029	09/13/2017	A00280868Brush, Zachary J.	S0040226	11000	9526	1,260.26
78030030	09/13/2017	A00064449Buckles, Ryan E.	S0040227	11000	9526	1,480.00
78030031	09/13/2017	A00287959Buenrostro, Michele R.	S0040228	11000	9526	1,480.00
78030032	09/13/2017	A00289913Burgess, Gina N.	S0039447	11000	9526	980.96
78030033	09/13/2017	A00289612Burke, Brandon A.	S0039448	11000	9526	1,480.00
78030034	09/13/2017	A00085578Burkhart, Annemarie	S0039449	11000	9526	1,118.00
78030035	09/13/2017	A00289585Burlock, Shelby R.	S0039450	11000	9526	332.00
78030036	09/13/2017	A00292814Bustamante, Fabian J.	S0039451	11000	9526	877.78
78030037	09/13/2017	A00243315Bustamante, Laura	S0039452	11000	9526	740.00
78030038	09/13/2017	A00287620Caballero, Jasmine J.	S0039453	11000	9526	1,480.00
78030039	09/13/2017	A00273894Cabrera, Guadalupe	S0039454	11000	9526	1,268.00
78030040	09/13/2017	A00096677Cabrera, Sarah	S0039455	11000	9526	740.00
78030041	09/13/2017	A00279254Camacho, Francisco J.	S0039456	11000	9526	1,104.01
78030042	09/13/2017	A00262181Camacho, Maria D.	S0039457	11000	9526	947.34

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030043	09/13/2017	A00289309	Camarillo, Christian	S0039458	11000	9526	1,060.35
78030044	09/13/2017	A00281356	Camarillo, Gabriela A.	S0039459	11000	9526	168.00
78030045	09/13/2017	A00282554	Campbell, Branden	S0039460	11000	9526	1,480.00
78030046	09/13/2017	A00274438	Campbell, Summer D.	S0039461	11000	9526	370.00
78030047	09/13/2017	A00090952	Campbell, Terry D.	S0039462	11000	9526	319.12
78030048	09/13/2017	A00287219	Campos, Estrella D.	S0039463	11000	9526	1,337.55
78030049	09/13/2017	A00288842	Capps, Michael L.	S0039464	11000	9526	819.66
78030050	09/13/2017	A00289811	Cardona, Adrian J.	S0039465	11000	9526	980.00
78030051	09/13/2017	A00287385	Carlson, Britta A.	S0039466	11000	9526	1,480.00
78030052	09/13/2017	A00292725	Caro, Jonathan	S0039467	11000	9526	1,093.37
78030053	09/13/2017	A00281923	Carrera, Karina P.	S0039468	11000	9526	540.00
78030054	09/13/2017	A00279349	Carrillo, Jessica	S0039469	11000	9526	1,195.55
78030055	09/13/2017	A00276449	Carrillo, Sarai	S0039470	11000	9526	1,018.00
78030056	09/13/2017	A00237987	Carter, Randall D.	S0039471	11000	9526	242.00
78030057	09/13/2017	A00010212	Casillas, Luis	S0039472	11000	9526	236.00
78030058	09/13/2017	A00279975	Castaneda, Jaquelin	S0039473	11000	9526	1,110.00
78030059	09/13/2017	A00280827	Castaneda, Jose C.	S0039474	11000	9526	1,480.00
78030060	09/13/2017	A00283111	Castellon, Vanessa B.	S0039475	11000	9526	592.21
78030061	09/13/2017	A00239717	Castillo, Isela P.	S0039476	11000	9526	230.00
78030062	09/13/2017	A00283946	Castillo, Maricela	S0039477	11000	9526	883.33
78030063	09/13/2017	A00291278	Castillo, Miguel	S0039478	11000	9526	1,365.82
78030064	09/13/2017	A00292826	Castillo, Nathan A.	S0039479	11000	9526	1,110.00
78030065	09/13/2017	A00283352	Castillo, Veronica	S0039480	11000	9526	865.78
78030066	09/13/2017	A00272719	Castro, Bianca M.	S0039481	11000	9526	370.00
78030067	09/13/2017	A00281157	Castro, Victoria	S0039482	11000	9526	1,480.00
78030068	09/13/2017	A00275771	Casumpang, Vincent D.	S0039483	11000	9526	511.60
78030069	09/13/2017	A00242749	Caya, Melissa C.	S0039520	11000	9526	876.80
78030070	09/13/2017	A00276952	Cazares, Jordy	S0039521	11000	9526	293.00
78030071	09/13/2017	A00289358	Celedon, Samantha	S0039522	11000	9526	1,134.38
78030072	09/13/2017	A00291501	Cerna, Sandra	S0039523	11000	9526	740.00
78030073	09/13/2017	A00231062	Cervantes, Brenda M.	S0039524	11000	9526	973.91
78030074	09/13/2017	A00288694	Chacon, Enya J.	S0039525	11000	9526	1,468.00
78030075	09/13/2017	A00285328	Chavez, Evonne D.	S0039526	11000	9526	740.00
78030076	09/13/2017	A00271137	Chavez, Gilberto J.	S0039527	11000	9526	267.65
78030077	09/13/2017	A00292822	Childress, Pacey C.	S0039528	11000	9526	980.00
78030078	09/13/2017	A00266401	Chirinos, Dolores J.	S0039529	11000	9526	893.00
78030079	09/13/2017	A00292457	Christensen, Nancy L.	S0039530	11000	9526	1,392.40
78030080	09/13/2017	A00282567	Cole, Mishala L.	S0039531	11000	9526	740.00
78030081	09/13/2017	A00281454	Collins, Corey A.	S0039532	11000	9526	1,480.00
78030082	09/13/2017	A00269488	Colotl, Yvette	S0039533	11000	9526	638.09
78030083	09/13/2017	A00288816	Cooper, Kenneth D.	S0039534	11000	9526	1,243.00
78030084	09/13/2017	A00265071	Cordova, Yolanda	S0039535	11000	9526	242.00
78030085	09/13/2017	A00291984	Cornejo, Damian J.	S0039536	11000	9526	1,110.00
78030086	09/13/2017	A00274997	Cortez, Katalynn A.	S0039537	11000	9526	1,480.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030087	09/13/2017	A00012746Cortez, Talawna L.	S0039538	11000	9526	1,121.67
78030088	09/13/2017	A00292676Cox, Thomas J.	S0039539	11000	9526	426.10
78030089	09/13/2017	A00247502Cross, Kylie A.	S0039540	11000	9526	1,369.59
78030090	09/13/2017	A00290535Cruz, Maria J.	S0039541	11000	9526	1,480.00
78030091	09/13/2017	A00281158Cruz, Wendy C.	S0039542	11000	9526	1,110.00
78030092	09/13/2017	A00287396Cuellar, Crystal G.	S0039543	11000	9526	1,385.19
78030093	09/13/2017	A00242674Culbertson, Chelsey D.	S0039544	11000	9526	1,480.00
78030094	09/13/2017	A00281169Cummings, Kaylee R.	S0039545	11000	9526	1,480.00
78030095	09/13/2017	A00032144Damron, Jessica R.	S0039546	11000	9526	895.00
78030096	09/13/2017	A00259260Daniels, Jammie L.	S0039547	11000	9526	1,202.19
78030097	09/13/2017	A00272522Dasril, Reny S.	S0039548	11000	9526	957.53
78030098	09/13/2017	A00292205Daugherty, Cheyanne	S0039549	11000	9526	1,110.00
78030099	09/13/2017	A00241467Davis, Amber L.	S0039550	11000	9526	647.00
78030100	09/13/2017	A00254813Davis, Monique R.	S0039551	11000	9526	543.00
78030101	09/13/2017	A00283258Day, Kaleigh M.	S0039552	11000	9526	218.00
78030102	09/13/2017	A00282977De Jesus, Elvia E.	S0039553	11000	9526	1,110.00
78030103	09/13/2017	A00099536De Revere, Brooke L.	S0039554	11000	9526	740.00
78030104	09/13/2017	A00287263Del Villar, Priscilla	S0039589	11000	9526	343.00
78030105	09/13/2017	A00281025Devine, Delya J.	S0039590	11000	9526	1,368.00
78030106	09/13/2017	A00281110Diaz, Adrian	S0039591	11000	9526	1,480.00
78030107	09/13/2017	A00274885Diaz, Sandy V.	S0039592	11000	9526	1,468.00
78030108	09/13/2017	A00288045Diaz Hernandez, Victor D.	S0039593	11000	9526	178.62
78030109	09/13/2017	A00287572Diaz Orozco, Esmeralda	S0039594	11000	9526	1,280.19
78030110	09/13/2017	A00212973Dill, Andrew J.	S0039595	11000	9526	274.00
78030111	09/13/2017	A00276305Dodson, Bailee L.	S0039596	11000	9526	1,480.00
78030112	09/13/2017	A00277165Doeckel, Sheryl L.	S0039597	11000	9526	818.00
78030113	09/13/2017	A00287667Dominguez, Ariadna G.	S0039598	11000	9526	1,083.38
78030114	09/13/2017	A00238047Dominguez, Monique N.	S0039599	11000	9526	740.00
78030115	09/13/2017	A00275218Donovan, Rebecca I.	S0039600	11000	9526	1,286.18
78030116	09/13/2017	A00283082Dow, Joshua B.	S0039601	11000	9526	1,064.00
78030117	09/13/2017	A00215836Dudley, Clayton R.	S0039602	11000	9526	1,193.00
78030118	09/13/2017	A00288706Duenas, Alma J.	S0039603	11000	9526	370.00
78030119	09/13/2017	A00281167Duke, Jessica N.	S0039604	11000	9526	968.00
78030120	09/13/2017	A00291392Dunlap, Kaileigh L.	S0039605	11000	9526	508.32
78030121	09/13/2017	A00287575Duran Garcia, Jessica	S0039606	11000	9526	1,480.00
78030122	09/13/2017	A00105237Edmaiston, Mathew D.	S0039607	11000	9526	1,480.00
78030123	09/13/2017	A00280607Egbert-Smith, Casey L.	S0039608	11000	9526	1,006.05
78030124	09/13/2017	A00009829Escobar, Marcella M.	S0039609	11000	9526	996.68
78030125	09/13/2017	A00291575Escobedo, Carol N.	S0039610	11000	9526	1,480.00
78030126	09/13/2017	A00279053Escobedo, Jorge	S0039611	11000	9526	50.27
78030127	09/13/2017	A00275472Espino, Henry O.	S0039612	11000	9526	740.00
78030128	09/13/2017	A00284850Espinoza, Albert A.	S0039613	11000	9526	1,195.92
78030129	09/13/2017	A00272614Espinoza, Heather I.	S0039614	11000	9526	1,147.14
78030130	09/13/2017	A00289362Espinoza, Marc A.	S0039615	11000	9526	1,085.68

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030131	09/13/2017	A00287870Espinosa, Sherry M.	S0039616	11000	9526	370.00
78030132	09/13/2017	A00288046Espinosa Vargas, Ashley	S0039617	11000	9526	1,079.43
78030133	09/13/2017	A00286251Estrada, Georgina R.	S0039618	11000	9526	1,480.00
78030134	09/13/2017	A00292153Evangelista, Helen Y.	S0039619	11000	9526	1,044.29
78030135	09/13/2017	A00257977Evertse, Angela D.	S0039620	11000	9526	1,304.23
78030136	09/13/2017	A00283194Evertse, Ryan B.	S0039621	11000	9526	974.95
78030137	09/13/2017	A00276919Ewing, Jacob A.	S0039622	11000	9526	1,480.00
78030138	09/13/2017	A00288813Fabian, Miguel A.	S0039623	11000	9526	1,355.73
78030139	09/13/2017	A00287577Fair, Anthony W.	S0039660	11000	9526	750.98
78030140	09/13/2017	A00227852Fair, Monique	S0039661	11000	9526	1,414.84
78030141	09/13/2017	A00288673Fallis, Alexandria R.	S0039662	11000	9526	1,168.00
78030142	09/13/2017	A00284601Faulkner, Kanisha A.	S0039663	11000	9526	943.00
78030143	09/13/2017	A00253603Fearon, Zackary A.	S0039664	11000	9526	740.00
78030144	09/13/2017	A00273393Fernandez, Pedro	S0039665	11000	9526	1,110.00
78030145	09/13/2017	A00289347Figueroa, Kassandra	S0039666	11000	9526	730.06
78030146	09/13/2017	A00292245Figueroa, Sarah Nicole	S0039667	11000	9526	1,224.85
78030147	09/13/2017	A00209593Fletcher, Brent	S0039668	11000	9526	464.00
78030148	09/13/2017	A00291328Flores, Adriana R.	S0039669	11000	9526	1,480.00
78030149	09/13/2017	A00286261Flores, Andrea	S0039670	11000	9526	397.00
78030150	09/13/2017	A00292228Flores, Pedro E.	S0039671	11000	9526	1,101.00
78030151	09/13/2017	A00287784Flores, Samantha	S0039672	11000	9526	1,480.00
78030152	09/13/2017	A00286365Floyd, Dashaija D.	S0039673	11000	9526	632.28
78030153	09/13/2017	A00286862Floyd, Ryanna F.	S0039674	11000	9526	1,480.00
78030154	09/13/2017	A00276907Flynn, Cynthia L.	S0039675	11000	9526	938.49
78030155	09/13/2017	A00290429Fore, Heatherlyn K.	S0039676	11000	9526	915.25
78030156	09/13/2017	A00265152Frank, Jeffrey W.	S0039677	11000	9526	1,000.67
78030157	09/13/2017	A00266899Freeland, Kyleigh R.	S0039678	11000	9526	1,110.00
78030158	09/13/2017	A00289315Frias Garcia, Jennifer F.	S0039679	11000	9526	1,480.00
78030159	09/13/2017	A00265394Frick, Melissa M.	S0039680	11000	9526	740.00
78030160	09/13/2017	A00287737Fuentes, Juan	S0039681	11000	9526	908.53
78030161	09/13/2017	A00285329Gabaldon, Rita A.	S0039682	11000	9526	1,470.28
78030162	09/13/2017	A00050916Gable, James C.	S0039683	11000	9526	905.13
78030163	09/13/2017	A00291550Gallardo, Gissel	S0039684	11000	9526	1,384.52
78030164	09/13/2017	A00293087Gallardo, Jonathan	S0039685	11000	9526	740.00
78030165	09/13/2017	A00044116Gallardo, Sandra	S0039686	11000	9526	370.00
78030166	09/13/2017	A00288680Gallegos, Benjamin M.	S0039687	11000	9526	1,480.00
78030167	09/13/2017	A00260755Gallegos, Eva J.	S0039688	11000	9526	1,180.00
78030168	09/13/2017	A00292890Galvan, Jonathon M.	S0039689	11000	9526	1,203.31
78030169	09/13/2017	A00277918Gamble, Ashley R.	S0039690	11000	9526	1,202.51
78030170	09/13/2017	A00288425Garcia, Angelica	S0039691	11000	9526	1,480.00
78030171	09/13/2017	A00287695Garcia, Cristian	S0039692	11000	9526	428.37
78030172	09/13/2017	A00287582Garcia, Crystal	S0039693	11000	9526	1,480.00
78030173	09/13/2017	A00271468Garcia, Diana	S0039730	11000	9526	370.00
78030174	09/13/2017	A00291534Garcia, Elsy M.	S0039731	11000	9526	659.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030175	09/13/2017	A00288705	Garcia, Esmeralda R.	S0039732	11000	9526	1,480.00
78030176	09/13/2017	A00280029	Garcia, Gabriel E.	S0039733	11000	9526	1,143.00
78030177	09/13/2017	A00291493	Garcia, Gabriella L.	S0039734	11000	9526	998.51
78030178	09/13/2017	A00247434	Garcia, Ilyne	S0039735	11000	9526	1,480.00
78030179	09/13/2017	A00291973	Garcia, Janae A.	S0039736	11000	9526	1,369.49
78030180	09/13/2017	A00249816	Garcia, Janette	S0039737	11000	9526	370.00
78030181	09/13/2017	A00288597	Garcia, Jennifer	S0039738	11000	9526	1,249.87
78030182	09/13/2017	A00267297	Garcia, Karina	S0039739	11000	9526	1,480.00
78030183	09/13/2017	A00288052	Garcia, Maria G.	S0039740	11000	9526	1,211.45
78030184	09/13/2017	A00280061	Garcia, Nicole Y.	S0039741	11000	9526	1,480.00
78030185	09/13/2017	A00280623	Garcia, Patricia	S0039742	11000	9526	1,110.00
78030186	09/13/2017	A00269082	Garcia, Zully	S0039743	11000	9526	1,110.00
78030187	09/13/2017	A00281065	Garcia Ambriz, Isabel	S0039744	11000	9526	1,241.57
78030188	09/13/2017	A00288613	Gardner, Sydney M.	S0039745	11000	9526	1,343.00
78030189	09/13/2017	A00289650	Garibay, Jonathan J.	S0039746	11000	9526	1,185.03
78030190	09/13/2017	A00286488	Garner, Allison N.	S0039747	11000	9526	1,371.72
78030191	09/13/2017	A00286380	Gary, Leeanna G.	S0039748	11000	9526	1,193.95
78030192	09/13/2017	A00278511	Garza, Lorena I.	S0039749	11000	9526	370.00
78030193	09/13/2017	A00285775	Garza, Mireya C.	S0039750	11000	9526	1,480.00
78030194	09/13/2017	A00287216	Garza, Sabrina A.	S0039751	11000	9526	1,250.63
78030195	09/13/2017	A00230735	Garza, Shelby K.	S0039752	11000	9526	370.00
78030196	09/13/2017	A00279275	Gee, Julie L.	S0039753	11000	9526	407.49
78030197	09/13/2017	A00108969	Gentry, Lourdes A.	S0039754	11000	9526	1,289.71
78030198	09/13/2017	A00288433	Gilmore, Austin T.	S0039755	11000	9526	1,480.00
78030199	09/13/2017	A00282606	Gilmore, Lindsay M.	S0039756	11000	9526	493.00
78030200	09/13/2017	A00292284	Godinez, Aaron R.	S0039757	11000	9526	743.00
78030201	09/13/2017	A00291681	Gomez, Angelica	S0039758	11000	9526	1,393.00
78030202	09/13/2017	A00245119	Gomez, Ashley N.	S0039759	11000	9526	3.00
78030203	09/13/2017	A00274808	Gomez, Daniel	S0039760	11000	9526	557.00
78030204	09/13/2017	A00292141	Gomez, Gricelda A.	S0039761	11000	9526	722.00
78030205	09/13/2017	A00234121	Gomez, Jonathan P.	S0039762	11000	9526	865.93
78030206	09/13/2017	A00088056	Gomez, Marlene J.	S0039763	11000	9526	62.93
78030207	09/13/2017	A00274744	Gomez, Nicole S.	S0039764	11000	9526	370.00
78030208	09/13/2017	A00280398	Gomez Calderon, Maria G.	S0039785	11000	9526	370.00
78030209	09/13/2017	A00290127	Gonzales, Alex K.	S0039786	11000	9526	1,343.00
78030210	09/13/2017	A00271315	Gonzales, Ingrid	S0039787	11000	9526	1,180.00
78030211	09/13/2017	A00251565	Gonzales, Jessica P.	S0039788	11000	9526	1,110.00
78030212	09/13/2017	A00239524	Gonzales, Richard R.	S0039789	11000	9526	1,480.00
78030213	09/13/2017	A00286556	Gonzalez, Ana G.	S0039790	11000	9526	697.00
78030214	09/13/2017	A00275011	Gonzalez, Andrew	S0039791	11000	9526	370.00
78030215	09/13/2017	A00293028	Gonzalez, Anthony S.	S0039792	11000	9526	1,468.00
78030216	09/13/2017	A00277216	Gonzalez, Edson A.	S0039793	11000	9526	1,480.00
78030217	09/13/2017	A00292334	Gonzalez, Estelle	S0039794	11000	9526	1,373.17
78030218	09/13/2017	A00269866	Gonzalez, Francisco V.	S0039795	11000	9526	1,143.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030219	09/13/2017	A00288904	Gonzalez, James E.	S0039796	11000	9526	370.00
78030220	09/13/2017	A00279200	Gonzalez, Jayden M.	S0039797	11000	9526	1,256.45
78030221	09/13/2017	A00288915	Gonzalez, Jose A.	S0039798	11000	9526	1,480.00
78030222	09/13/2017	A00292352	Gonzalez, Juan	S0039799	11000	9526	782.00
78030223	09/13/2017	A00284063	Gonzalez, Natalie R.	S0039800	11000	9526	1,480.00
78030224	09/13/2017	A00291443	Gonzalez, Otoniel	S0039801	11000	9526	1,480.00
78030225	09/13/2017	A00289615	Gonzalez, Silvia	S0039802	11000	9526	370.00
78030226	09/13/2017	A00291635	Gonzalez, Sonia A.	S0039803	11000	9526	722.88
78030227	09/13/2017	A00288055	Gonzalez, Vanessa	S0039804	11000	9526	921.47
78030228	09/13/2017	A00279309	Gordon, Kaitlyn B.	S0039805	11000	9526	1,434.00
78030229	09/13/2017	A00205759	Gorman, Krista A.	S0039806	11000	9526	1,480.00
78030230	09/13/2017	A00292893	Granado, Steve C.	S0039807	11000	9526	534.00
78030231	09/13/2017	A00281873	Granlee, Skylar	S0039808	11000	9526	1,480.00
78030232	09/13/2017	A00257078	Grant, Melissa A.	S0039809	11000	9526	1,110.00
78030233	09/13/2017	A00211865	Grant, Robbie L.	S0039810	11000	9526	1,480.00
78030234	09/13/2017	A00289747	Green, Jacob R.	S0039811	11000	9526	1,153.05
78030235	09/13/2017	A00288679	Guandique, Aime M.	S0039812	11000	9526	1,480.00
78030236	09/13/2017	A00265119	Guardado, Marcia	S0039813	11000	9526	370.00
78030237	09/13/2017	A00289496	Guendulain, Christopher	S0039814	11000	9526	1,068.00
78030238	09/13/2017	A00289371	Guevara, Maria E.	S0039815	11000	9526	172.00
78030239	09/13/2017	A00279277	Guitron, Flavia N.	S0039816	11000	9526	1,468.00
78030240	09/13/2017	A00247272	Gullo, Matthew A.	S0039817	11000	9526	286.13
78030241	09/13/2017	A00281838	Gurrola Lopez, Cristal	S0039818	11000	9526	1,227.20
78030242	09/13/2017	A00267785	Gutierrez, Jonathon A.	S0039819	11000	9526	295.00
78030243	09/13/2017	A00291677	Gutierrez, Merissa M.	S0039820	11000	9526	768.00
78030244	09/13/2017	A00289498	Gutierrez, Rosalinda	S0039821	11000	9526	1,480.00
78030245	09/13/2017	A00281840	Guzman, Jennifer	S0039822	11000	9526	590.86
78030246	09/13/2017	A00287699	Guzman, Lucia D.	S0039823	11000	9526	1,043.00
78030247	09/13/2017	A00282559	Hale, Sydnei	S0039824	11000	9526	1,480.00
78030248	09/13/2017	A00279303	Hammond, Rosalyn N.	S0039825	11000	9526	1,480.00
78030249	09/13/2017	A00233818	Harris, Ceann L.	S0039826	11000	9526	434.00
78030250	09/13/2017	A00073872	Harris, Wendie M.	S0039827	11000	9526	1,110.00
78030251	09/13/2017	A00275461	Hartman, Jessica E.	S0039828	11000	9526	370.00
78030252	09/13/2017	A00259312	Hatcher, Abby R.	S0039829	11000	9526	1,480.00
78030253	09/13/2017	A00279326	Heath, Chyanne M.	S0039830	11000	9526	912.74
78030254	09/13/2017	A00289719	Hedrick, Nathaniel A.	S0039831	11000	9526	902.32
78030255	09/13/2017	A00276371	Helwick, Rebecca L.	S0039832	11000	9526	370.00
78030256	09/13/2017	A00291524	Heredia, Ivonne E.	S0039833	11000	9526	422.56
78030257	09/13/2017	A00287586	Hermida, Julia	S0039834	11000	9526	1,198.79
78030258	09/13/2017	A00288056	Hernandes, Gerardo S.	S0039835	11000	9526	1,480.00
78030259	09/13/2017	A00280854	Hernandez, Adriana D.	S0039836	11000	9526	1,180.00
78030260	09/13/2017	A00250618	Hernandez, Aimee T.	S0039837	11000	9526	370.00
78030261	09/13/2017	A00276160	Hernandez, Amber	S0039838	11000	9526	1,480.00
78030262	09/13/2017	A00291551	Hernandez, Christine A.	S0039839	11000	9526	1,480.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030263	09/13/2017	A00289346	Hernandez, Eduardo	S0039840	11000	9526	1,199.49
78030264	09/13/2017	A00276916	Hernandez, Gloria R.	S0039841	11000	9526	1,110.00
78030265	09/13/2017	A00287750	Hernandez, Harley	S0039842	11000	9526	976.54
78030266	09/13/2017	A00287807	Hernandez, Ignacio	S0039843	11000	9526	1,110.00
78030267	09/13/2017	A00250159	Hernandez, Jesenia J.	S0039844	11000	9526	1,263.03
78030268	09/13/2017	A00248942	Hernandez, Maranda L.	S0039845	11000	9526	1,480.00
78030269	09/13/2017	A00274747	Hernandez, Maria I.	S0039846	11000	9526	968.00
78030270	09/13/2017	A00291724	Hernandez, Melissa I.	S0039847	11000	9526	1,110.00
78030271	09/13/2017	A00267401	Hernandez, Stephanie	S0039848	11000	9526	1,340.47
78030272	09/13/2017	A00234416	Hernandez, Walter A.	S0039849	11000	9526	1,480.00
78030273	09/13/2017	A00280392	Herrera, Jesus A.	S0039850	11000	9526	370.00
78030274	09/13/2017	A00265921	Herrera, Oscar R.	S0039851	11000	9526	368.00
78030275	09/13/2017	A00252648	Hill, Donovan A.	S0039852	11000	9526	1,278.49
78030276	09/13/2017	A00293103	Hillaker, Earl D.	S0039853	11000	9526	1,110.00
78030277	09/13/2017	A00293057	Hillaker, Tiffany N.	S0039854	11000	9526	740.00
78030278	09/13/2017	A00275018	Hinzo, Noah A.	S0039855	11000	9526	478.21
78030279	09/13/2017	A00248962	Hobbs, Christine L.	S0039856	11000	9526	1,289.37
78030280	09/13/2017	A00273750	Hodges, Tracy L.	S0039857	11000	9526	1,110.00
78030281	09/13/2017	A00292960	Howard, Heather E.	S0039858	11000	9526	740.00
78030282	09/13/2017	A00279308	Huckins, Jake D.	S0039859	11000	9526	1,362.36
78030283	09/13/2017	A00280640	Huizar, Alexander	S0039860	11000	9526	1,480.00
78030284	09/13/2017	A00247231	Hutchins-Springman, Samantha	S0039861	11000	9526	1,480.00
78030285	09/13/2017	A00288519	Ibanez, Armida H.	S0039862	11000	9526	1,101.00
78030286	09/13/2017	A00286959	Ibanez, Lizette	S0039863	11000	9526	1,068.00
78030287	09/13/2017	A00220113	Ibarra, Samantha R.	S0039864	11000	9526	418.00
78030288	09/13/2017	A00271213	Iniguez, Noah R.	S0039865	11000	9526	1,110.00
78030289	09/13/2017	A00289321	Iniguez, Tiana M.	S0039866	11000	9526	1,468.00
78030290	09/13/2017	A00251826	Iotamo, Deleila S.	S0039867	11000	9526	1,456.71
78030291	09/13/2017	A00292351	Iribarren, Amanda L.	S0039868	11000	9526	567.42
78030292	09/13/2017	A00073229	Jackson, Leticia D.	S0039869	11000	9526	180.00
78030293	09/13/2017	A00289167	Jacobs, Adam C.	S0039870	11000	9526	614.19
78030294	09/13/2017	A00268319	Jarman, Allison B.	S0039871	11000	9526	1,110.00
78030295	09/13/2017	A00281132	Jarrar, Ferris I.	S0039872	11000	9526	1,311.71
78030296	09/13/2017	A00292369	Jarrar, Ryan I.	S0039873	11000	9526	1,480.00
78030297	09/13/2017	A00270507	Jauregui, Margarita	S0039874	11000	9526	370.00
78030298	09/13/2017	A00291459	Johnson, Amy L.	S0039875	11000	9526	670.00
78030299	09/13/2017	A00293029	Johnson, Andrea T.	S0039876	11000	9526	909.28
78030300	09/13/2017	A00244047	Johnson, Anna M.	S0039877	11000	9526	1,168.00
78030301	09/13/2017	A00284334	Johnson, Samantha M.	S0039878	11000	9526	1,480.00
78030302	09/13/2017	A00275846	Johnston, Allison J.	S0039879	11000	9526	782.00
78030303	09/13/2017	A00279376	Johnston, Austin C.	S0039880	11000	9526	1,434.00
78030304	09/13/2017	A00044820	Jones, Casey L.	S0039881	11000	9526	740.00
78030305	09/13/2017	A00266412	Jones, Jennifer D.	S0039882	11000	9526	362.41
78030306	09/13/2017	A00291253	Juarez, Jennifer	S0039883	11000	9526	1,110.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030307	09/13/2017	A00284659Kahey, Tashara D.	S0039884	11000	9526	1,480.00
78030308	09/13/2017	A00279102Kaspar, Kristina L.	S0039885	11000	9526	926.71
78030309	09/13/2017	A00292720Kaur, Jasandeep	S0039886	11000	9526	1,230.28
78030310	09/13/2017	A00280620Kaur, Ravanpreet	S0039887	11000	9526	1,344.97
78030311	09/13/2017	A00265946Kelley, Kayla L.	S0039888	11000	9526	656.40
78030312	09/13/2017	A00241400Kerr, Tiffany M.	S0039889	11000	9526	199.00
78030313	09/13/2017	A00282273King, Autumn B.	S0039890	11000	9526	1,110.00
78030314	09/13/2017	A00290762Kirk, Kathleen T.	S0039891	11000	9526	740.00
78030315	09/13/2017	A00292432Kisselburg, Tracy D.	S0039892	11000	9526	1,110.00
78030316	09/13/2017	A00261157Kliewer, Zachary B.	S0039893	11000	9526	709.00
78030317	09/13/2017	A00273606Knight, Rachelle M.	S0039894	11000	9526	192.00
78030318	09/13/2017	A00288770Knudsen, Annika I.	S0039895	11000	9526	1,212.32
78030319	09/13/2017	A00277266Krieger, Matthew J.	S0039896	11000	9526	1,090.74
78030320	09/13/2017	A00291802Kunzmann, Adam S.	S0039897	11000	9526	393.00
78030321	09/13/2017	A00230779Kushman, Kaitlyn R.	S0039898	11000	9526	989.00
78030322	09/13/2017	A00247679LaBarge, Samantha M.	S0039899	11000	9526	1,480.00
78030323	09/13/2017	A00287344Laguna, Stephen A.	S0039901	11000	9526	1,393.00
78030324	09/13/2017	A00223100Lake, Sandee L.	S0039902	11000	9526	1,110.00
78030325	09/13/2017	A00281904Landeros, Anthony M.	S0039903	11000	9526	1,343.00
78030326	09/13/2017	A00289521Landin, Brianna	S0039904	11000	9526	740.00
78030327	09/13/2017	A00286318Lane, Adrenne M.	S0039905	11000	9526	1,110.00
78030328	09/13/2017	A00285078Lang, Gloria	S0039906	11000	9526	1,480.00
78030329	09/13/2017	A00282242Lara, Bridget T.	S0039907	11000	9526	47.00
78030330	09/13/2017	A00275237Lara-Lozano, Alonso	S0039908	11000	9526	1,480.00
78030331	09/13/2017	A00287810Larsen, Jasmine L.	S0039909	11000	9526	1,110.00
78030332	09/13/2017	A00286926LaTurno, David L.	S0039900	11000	9526	1,115.40
78030333	09/13/2017	A00284068Lawag, Michelle A.	S0039910	11000	9526	1,180.00
78030334	09/13/2017	A00289339Lazo, Marcos A.	S0039911	11000	9526	786.13
78030335	09/13/2017	A00283285Le Cain, Forrest C.	S0039912	11000	9526	1,110.00
78030336	09/13/2017	A00270241Leeper, Joshua W.	S0039913	11000	9526	740.00
78030337	09/13/2017	A00275483Leon, Manuel	S0039914	11000	9526	1,110.00
78030338	09/13/2017	A00290533Leos, Hansel J.	S0039915	11000	9526	734.00
78030339	09/13/2017	A00229723Lewis, Precious R.	S0039916	11000	9526	943.16
78030340	09/13/2017	A00228298Lilley, Samantha J.	S0039917	11000	9526	280.69
78030341	09/13/2017	A00287704Llanos, Jasmine	S0039918	11000	9526	1,110.00
78030342	09/13/2017	A00289915Lopez, Alex	S0039919	11000	9526	1,121.11
78030343	09/13/2017	A00262881Lopez, Ana M.	S0039920	11000	9526	274.00
78030344	09/13/2017	A00265772Lopez, Brianda	S0039921	11000	9526	740.00
78030345	09/13/2017	A00289517Lopez, Gabriela M.	S0039922	11000	9526	370.00
78030346	09/13/2017	A00290716Lopez, Maria M.	S0039923	11000	9526	1,268.32
78030347	09/13/2017	A00287160Lopez, Vanesa	S0039924	11000	9526	1,480.00
78030348	09/13/2017	A00287590Lopez, Virginia	S0039925	11000	9526	980.00
78030349	09/13/2017	A00287865Lopez Rodriguez, Anahi	S0039926	11000	9526	954.17
78030350	09/13/2017	A00269928Lopezgastelum, Crisjen A.	S0039927	11000	9526	1,230.71

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030351	09/13/2017	A00290335Lorzo Jr, Ismael	S0039928	11000	9526	1,293.00
78030352	09/13/2017	A00289168Lozano, German	S0039929	11000	9526	1,205.67
78030353	09/13/2017	A00272476Lozano, Ruby	S0039930	11000	9526	1,470.68
78030354	09/13/2017	A00277193Luevano, Adriana C.	S0039931	11000	9526	1,480.00
78030355	09/13/2017	A00286589Luna, Nazjerit	S0039932	11000	9526	1,119.95
78030356	09/13/2017	A00278517Luttrell, Patrick D.	S0039933	11000	9526	1,260.31
78030357	09/13/2017	A00255721Lynam, Jessica M.	S0039934	11000	9526	1,384.63
78030358	09/13/2017	A00021311Lyon, Tabetha R.	S0039935	11000	9526	1,480.00
78030359	09/13/2017	A00281027Machuca, Alvaro A.	S0039936	11000	9526	1,303.96
78030360	09/13/2017	A00244029Machuca, Bertha J.	S0039937	11000	9526	1,480.00
78030361	09/13/2017	A00095903Macias, Sandra	S0039938	11000	9526	349.00
78030362	09/13/2017	A00287593Magana, Alexis G.	S0039939	11000	9526	478.26
78030363	09/13/2017	A00227622Magana, Faviola	S0039940	11000	9526	1,193.00
78030364	09/13/2017	A00279329Maino, Roslyn E.	S0039941	11000	9526	240.68
78030365	09/13/2017	A00278693Maldonado, Gabrielle A.	S0039942	11000	9526	1,110.00
78030366	09/13/2017	A00283746Mangum, Michelle D.	S0039943	11000	9526	1,480.00
78030367	09/13/2017	A00290853Markiewitz, Kristen D.	S0039944	11000	9526	1,243.09
78030368	09/13/2017	A00280094Marquez, Carissa M.	S0039945	11000	9526	247.00
78030369	09/13/2017	A00265224Marquez, Christina G.	S0039946	11000	9526	370.00
78030370	09/13/2017	A00288707Marroquin Castro, Aide	S0039947	11000	9526	1,480.00
78030371	09/13/2017	A00291213Martel, Trevor J.	S0039948	11000	9526	1,480.00
78030372	09/13/2017	A00289286Martin, Cameron D.	S0039949	11000	9526	1,318.00
78030373	09/13/2017	A00102936Martin, Carolina	S0039950	11000	9526	1,180.00
78030374	09/13/2017	A00288894Martinez, Blake M.	S0039951	11000	9526	1,480.00
78030375	09/13/2017	A00276070Martinez, Christopher	S0039952	11000	9526	792.70
78030376	09/13/2017	A00279416Martinez, Dulceli I.	S0039953	11000	9526	1,068.00
78030377	09/13/2017	A00291974Martinez, Elizabeth Z.	S0039954	11000	9526	1,216.12
78030378	09/13/2017	A00265509Martinez, Javier	S0039955	11000	9526	1,480.00
78030379	09/13/2017	A00262190Martinez, Kathryn E.	S0039956	11000	9526	1,110.00
78030380	09/13/2017	A00292907Martinez, Nicholas A.	S0039957	11000	9526	778.52
78030381	09/13/2017	A00287708Martinez, Nicole R.	S0039958	11000	9526	1,187.69
78030382	09/13/2017	A00288001Martinez, Samuel	S0039959	11000	9526	370.00
78030383	09/13/2017	A00275385Martinez, Yovonnie C.	S0039960	11000	9526	1,360.82
78030384	09/13/2017	A00280813Martinez Gervacio, Jasmin I.	S0039961	11000	9526	1,248.54
78030385	09/13/2017	A00292938Marzett, Chantell C.	S0039962	11000	9526	1,480.00
78030386	09/13/2017	A00292210Massey, Krystal A.	S0039963	11000	9526	982.44
78030387	09/13/2017	A00281119Massie, Dakotah R.	S0039964	11000	9526	1,480.00
78030388	09/13/2017	A00292859McCauley, Andrew K.	S0039965	11000	9526	1,180.00
78030389	09/13/2017	A00281122McCrary, Stephen J.	S0039966	11000	9526	1,480.00
78030390	09/13/2017	A00287711Mckarrell, Kandis D.	S0039968	11000	9526	843.00
78030391	09/13/2017	A00266801McWilliams, Stephenie D.	S0039967	11000	9526	407.41
78030392	09/13/2017	A00266403Medina, Catarina A.	S0039969	11000	9526	518.00
78030393	09/13/2017	A00280974Medina, Damian X.	S0039970	11000	9526	1,480.00
78030394	09/13/2017	A00289661Medina, Hailey R.	S0039971	11000	9526	1,110.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030395	09/13/2017	A00250675	Medina, Jessica	S0039972	11000	9526	1,418.00
78030396	09/13/2017	A00257935	Medrano, Cindy	S0039973	11000	9526	370.00
78030397	09/13/2017	A00234076	Mejia, Gerardo	S0039974	11000	9526	581.84
78030398	09/13/2017	A00262121	Melendrez, Joel R.	S0039975	11000	9526	218.00
78030399	09/13/2017	A00284807	Melton, Joel R.	S0039976	11000	9526	1,480.00
78030400	09/13/2017	A00279422	Mendez, Joshua A.	S0039977	11000	9526	1,480.00
78030401	09/13/2017	A00287674	Mendivil, Miguel	S0039978	11000	9526	141.41
78030402	09/13/2017	A00276475	Mendoza, Attenas	S0039979	11000	9526	1,468.00
78030403	09/13/2017	A00287861	Mendoza, Bryan M.	S0039980	11000	9526	1,268.00
78030404	09/13/2017	A00288735	Mendoza, Daniel	S0039981	11000	9526	197.00
78030405	09/13/2017	A00287149	Mendoza, David	S0039982	11000	9526	393.00
78030406	09/13/2017	A00280963	Mendoza, Erika	S0039983	11000	9526	893.00
78030407	09/13/2017	A00280917	Mendoza, Isabel A.	S0039984	11000	9526	1,480.00
78030408	09/13/2017	A00274612	Mendoza Salinas, Wendi A.	S0039985	11000	9526	1,480.00
78030409	09/13/2017	A00279135	Merino, Joshua I.	S0039986	11000	9526	368.00
78030410	09/13/2017	A00279315	Messenger, Karrigan A.	S0039987	11000	9526	1,480.00
78030411	09/13/2017	A00253942	Meyer, Kayla M.	S0039988	11000	9526	545.30
78030412	09/13/2017	A00292997	Meyers, Amanda T.	S0039989	11000	9526	1,007.00
78030413	09/13/2017	A00288820	Meza, Carlos I.	S0039990	11000	9526	1,102.11
78030414	09/13/2017	A00289300	Michel, Jacqueline A.	S0039991	11000	9526	1,230.05
78030415	09/13/2017	A00289596	Mikkelsen, Natalie S.	S0039992	11000	9526	918.00
78030416	09/13/2017	A00267922	Mikkelsen, Rebecca R.	S0039993	11000	9526	918.00
78030417	09/13/2017	A00271532	Miller, Brock A.	S0039994	11000	9526	1,293.00
78030418	09/13/2017	A00238011	Miller, Carley L.	S0039995	11000	9526	839.00
78030419	09/13/2017	A00288731	Molina-Hays, Allison R.	S0039996	11000	9526	370.00
78030420	09/13/2017	A00288410	Montalvo, Sarah J.	S0039997	11000	9526	1,480.00
78030421	09/13/2017	A00272488	Montanez, Leslye G.	S0039998	11000	9526	892.28
78030422	09/13/2017	A00277935	Montano, Jennifer G.	S0039999	11000	9526	1,079.36
78030423	09/13/2017	A00291522	Monterrey, Samuel	S0040000	11000	9526	980.00
78030424	09/13/2017	A00291294	Montes, Rosalina R.	S0040001	11000	9526	1,480.00
78030425	09/13/2017	A00274613	Montoya, Diana	S0040002	11000	9526	995.77
78030426	09/13/2017	A00283198	Montoya, Irving A.	S0040003	11000	9526	1,004.27
78030427	09/13/2017	A00211551	Montoya, Juana B.	S0040004	11000	9526	1,080.37
78030428	09/13/2017	A00284852	Moon, Liliana A.	S0040005	11000	9526	1,480.00
78030429	09/13/2017	A00289840	Mora, Andrea	S0040006	11000	9526	1,190.46
78030430	09/13/2017	A00261311	Mora, Angelica	S0040007	11000	9526	370.00
78030431	09/13/2017	A00205480	Mora, Moises	S0040008	11000	9526	220.00
78030432	09/13/2017	A00287453	Morales, Dayana	S0040009	11000	9526	443.00
78030433	09/13/2017	A00281143	Morales, Diana A.	S0040010	11000	9526	1,416.78
78030434	09/13/2017	A00289833	Moreno, Claudia V.	S0040011	11000	9526	740.00
78030435	09/13/2017	A00285841	Moreno, Crystal R.	S0039443	11000	9526	620.00
78030436	09/13/2017	A00280988	Moreno, Luz C.	S0040012	11000	9526	1,168.00
78030437	09/13/2017	A00228418	Moreno, Maria C.	S0040013	11000	9526	330.00
78030438	09/13/2017	A00279249	Moron, Ernesto	S0040014	11000	9526	1,020.51

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030439	09/13/2017	A00201236	Morris, Ethan	S0040015	11000	9526	1,028.37
78030440	09/13/2017	A00292961	Motta, Diego A.	S0040016	11000	9526	1,250.39
78030441	09/13/2017	A00254789	Mullins, Jessica L.	S0040017	11000	9526	1,480.00
78030442	09/13/2017	A00285142	Munoz, Caleb C.	S0040018	11000	9526	762.63
78030443	09/13/2017	A00287144	Muro, Leilani M.	S0040019	11000	9526	1,480.00
78030444	09/13/2017	A00279291	Murphy, Ryan D.	S0040020	11000	9526	1,183.13
78030445	09/13/2017	A00289369	Myren, Scott P.	S0040021	11000	9526	370.00
78030446	09/13/2017	A00293170	Najararian, Cody J.	S0040022	11000	9526	209.26
78030447	09/13/2017	A00274528	Navarrete, Mariela R.	S0040023	11000	9526	948.00
78030448	09/13/2017	A00287733	Navarro, Denise	S0040024	11000	9526	1,110.00
78030449	09/13/2017	A00290333	Navarro, Valerie	S0040025	11000	9526	1,480.00
78030450	09/13/2017	A00241686	Nelson, Jalisa	S0040026	11000	9526	1,041.85
78030451	09/13/2017	A00292229	Ness-Mejia, Jubalee A.	S0040027	11000	9526	463.99
78030452	09/13/2017	A00232119	Newsom, Thomas A.	S0040028	11000	9526	1,480.00
78030453	09/13/2017	A00280902	Newsome, Aasia E.	S0040029	11000	9526	740.00
78030454	09/13/2017	A00266933	Nguyen, Kellynhi K.	S0040030	11000	9526	1,043.00
78030455	09/13/2017	A00276410	Nichols, Angelina E.	S0040031	11000	9526	740.00
78030456	09/13/2017	A00280785	Nichols, Kylee B.	S0040032	11000	9526	458.55
78030457	09/13/2017	A00255703	Nichols, Yesenia	S0040033	11000	9526	1,318.00
78030458	09/13/2017	A00074937	Nixon, Valeri A.	S0040034	11000	9526	1,480.00
78030459	09/13/2017	A00283119	Nolasco, Brooke E.	S0040035	11000	9526	285.05
78030460	09/13/2017	A00257438	Nombrano, Adrian	S0040036	11000	9526	945.51
78030461	09/13/2017	A00267149	Null, Whisper-Lynn D.	S0040037	11000	9526	1,402.44
78030462	09/13/2017	A00242939	Nunez, Angie	S0040038	11000	9526	543.00
78030463	09/13/2017	A00288856	Nusz, Tarah J.	S0040039	11000	9526	990.27
78030464	09/13/2017	A002075200	'Neal, Nathan R.	S0040040	11000	9526	1,480.00
78030465	09/13/2017	A00259525	Ocampo, Ricci L.	S0040041	11000	9526	1,480.00
78030466	09/13/2017	A00286756	Ochoa, Jennifer	S0040042	11000	9526	1,395.32
78030467	09/13/2017	A00283054	Ochoa, Mayra	S0040043	11000	9526	872.77
78030468	09/13/2017	A00253897	Okafor, Doris O.	S0040044	11000	9526	342.00
78030469	09/13/2017	A00289070	Olayo, Marisol	S0040045	11000	9526	1,452.48
78030470	09/13/2017	A00286289	Olivas, Madison R.	S0040046	11000	9526	1,110.00
78030471	09/13/2017	A00287821	Olivas, Yensy A.	S0040047	11000	9526	1,309.70
78030472	09/13/2017	A00039855	Ormerod, James A.	S0040048	11000	9526	272.00
78030473	09/13/2017	A00277052	Orozco, Daisy	S0040049	11000	9526	740.00
78030474	09/13/2017	A00276179	Orsburn, Dakota S.	S0040050	11000	9526	1,223.84
78030475	09/13/2017	A00242636	Ortega, Brianna N.	S0040051	11000	9526	336.00
78030476	09/13/2017	A00279078	Ortiz Arellano, Joana	S0040052	11000	9526	764.00
78030477	09/13/2017	A00269517	Ou, Julie	S0040053	11000	9526	1,422.75
78030478	09/13/2017	A00050070	Paboucek, Laura A.	S0040054	11000	9526	1,110.00
78030479	09/13/2017	A00224532	Pacheco, Christina	S0040055	11000	9526	370.00
78030480	09/13/2017	A00291301	Padilla, Stephanie	S0040056	11000	9526	740.00
78030481	09/13/2017	A00279371	Padilla, Yvette	S0040057	11000	9526	1,480.00
78030482	09/13/2017	A00280069	Pait, Martha A.	S0040058	11000	9526	864.95

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030483	09/13/2017	A00292478	Palacios, Mariah U.	S0040059	11000	9526	1,149.03
78030484	09/13/2017	A00269967	Palos, Bianca R.	S0040060	11000	9526	1,093.18
78030485	09/13/2017	A00261169	Paniagua, Carmen E.	S0040061	11000	9526	493.00
78030486	09/13/2017	A00290717	Paniagua, Veronica	S0040062	11000	9526	458.33
78030487	09/13/2017	A00279051	Panuco, Andrea M.	S0040063	11000	9526	1,018.00
78030488	09/13/2017	A00291717	Pappas, Cassandra J.	S0040064	11000	9526	1,165.46
78030489	09/13/2017	A00274617	Pardo, Amayrane Y.	S0040065	11000	9526	1,343.00
78030490	09/13/2017	A00281022	Parker, Isaiah B.	S0040066	11000	9526	1,313.58
78030491	09/13/2017	A00288913	Pelayo, Alondra D.	S0040067	11000	9526	943.00
78030492	09/13/2017	A00288072	Pelayo Pena, Esmeralda	S0040068	11000	9526	638.15
78030493	09/13/2017	A00276568	Peltz, Kierstin N.	S0040069	11000	9526	1,364.21
78030494	09/13/2017	A00284674	Penn, Genelle E.	S0040091	11000	9526	1,361.22
78030495	09/13/2017	A00284892	Perez, Alondra G.	S0040092	11000	9526	1,480.00
78030496	09/13/2017	A00274536	Perez, Alondra O.	S0040093	11000	9526	1,480.00
78030497	09/13/2017	A00250096	Perez, Jurayma	S0040094	11000	9526	978.22
78030498	09/13/2017	A00041815	Perez, Ma del Rosario	S0040095	11000	9526	740.00
78030499	09/13/2017	A00277209	Perez, Miguel F.	S0040096	11000	9526	1,012.31
78030500	09/13/2017	A00280930	Perez, Sonia	S0040097	11000	9526	1,432.75
78030501	09/13/2017	A00283864	Perez, Yesenia	S0040098	11000	9526	1,480.00
78030502	09/13/2017	A00264549	Perez Garcia, Esmeralda	S0040099	11000	9526	768.00
78030503	09/13/2017	A00286915	Perez Martinez, Isaac	S0040100	11000	9526	243.00
78030504	09/13/2017	A00293155	Piearcy, Mariah N.	S0040101	11000	9526	1,480.00
78030505	09/13/2017	A00284783	Pinuelas, Brandon C.	S0040102	11000	9526	276.00
78030506	09/13/2017	A00281440	Plascencia, Humberto	S0040103	11000	9526	943.00
78030507	09/13/2017	A00279218	Ponce Mezta, Lacey F.	S0040104	11000	9526	1,237.66
78030508	09/13/2017	A00280786	Porter, Debrajia L.	S0040105	11000	9526	740.00
78030509	09/13/2017	A00287823	Powell, Robin L.	S0040106	11000	9526	1,227.75
78030510	09/13/2017	A00278267	Powers, Bailey M.	S0040107	11000	9526	918.00
78030511	09/13/2017	A00292403	Prado, Alina R.	S0040108	11000	9526	1,110.00
78030512	09/13/2017	A00285821	Prado, Anastasia R.	S0040109	11000	9526	1,480.00
78030513	09/13/2017		Cancelled Check				
78030514	09/13/2017	A00289614	Pritchard, Christian C.	S0040111	11000	9526	1,254.72
78030515	09/13/2017	A00292734	Quan, Joyce	S0040112	11000	9526	193.00
78030516	09/13/2017	A00287827	Quick, Kennedy A.	S0040113	11000	9526	1,160.62
78030517	09/13/2017	A00279025	Quinonez, Celestina	S0040114	11000	9526	370.00
78030518	09/13/2017	A00277681	Quinonez, Jacob J.	S0040115	11000	9526	943.00
78030519	09/13/2017	A00203402	Rai, Haneet	S0040116	11000	9526	342.00
78030520	09/13/2017	A00287256	Ramirez, Corina	S0040117	11000	9526	818.00
78030521	09/13/2017	A00287643	Ramirez, Dagoberto	S0040118	11000	9526	1,480.00
78030522	09/13/2017	A00279379	Ramirez, Herman A.	S0040119	11000	9526	722.00
78030523	09/13/2017	A00280024	Ramirez, Isamar N.	S0040120	11000	9526	726.00
78030524	09/13/2017	A00288965	Ramirez, Rogelio R.	S0040121	11000	9526	1,480.00
78030525	09/13/2017	A00287552	Ramon, Christopher A.	S0040122	11000	9526	616.55
78030526	09/13/2017	A00287604	Ramos, Arturo	S0040123	11000	9526	1,480.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030527	09/13/2017	A00287241	Ramos, Carmen	S0039444	11000	9526	1,337.00
78030528	09/13/2017	A00284770	Ramos, Julia M.	S0040124	11000	9526	1,008.46
78030529	09/13/2017	A00257281	Ramos, Noelle A.	S0040125	11000	9526	150.63
78030530	09/13/2017	A00293124	Randolph, David C.	S0040126	11000	9526	739.00
78030531	09/13/2017	A00293125	Randolph, Erika N.	S0040161	11000	9526	1,480.00
78030532	09/13/2017	A00282948	Rawlins, Rebecca-Dawn	S0040162	11000	9526	441.56
78030533	09/13/2017	A00082765	Reed, Chastity	S0040163	11000	9526	1,359.95
78030534	09/13/2017	A00276917	Reed, Cortney L.	S0039445	11000	9526	68.00
78030535	09/13/2017	A00292840	Reed, Keelin A.	S0040164	11000	9526	347.94
78030536	09/13/2017	A00289804	Reeves, Kiersten H.	S0040165	11000	9526	315.19
78030537	09/13/2017	A00206059	Reich, Michelle N.	S0040166	11000	9526	619.71
78030538	09/13/2017	A00281354	Rendon, Katherine A.	S0040167	11000	9526	650.60
78030539	09/13/2017	A00267943	Renfro, Alexa	S0040168	11000	9526	1,110.00
78030540	09/13/2017	A00282988	Reveles, Steven J.	S0040169	11000	9526	1,480.00
78030541	09/13/2017	A00289670	Reyes, Arianna N.	S0040170	11000	9526	669.37
78030542	09/13/2017	A00278668	Reyes, Gabrielle E.	S0040171	11000	9526	308.91
78030543	09/13/2017	A00291523	Reyes, Sarah H.	S0040172	11000	9526	370.00
78030544	09/13/2017	A00247252	Rhein-Hernandez, Stephanie M	S0040173	11000	9526	643.00
78030545	09/13/2017	A00273829	Rice, Nichole R.	S0040174	11000	9526	1,480.00
78030546	09/13/2017	A00292159	Richmond, Cristen C.	S0040175	11000	9526	515.26
78030547	09/13/2017	A00291509	Rios, Clarissa A.	S0040176	11000	9526	1,480.00
78030548	09/13/2017	A00027700	Rivera, Karla	S0040177	11000	9526	1,480.00
78030549	09/13/2017	A00278146	Rivera, Richard	S0040178	11000	9526	1,282.25
78030550	09/13/2017	A00247057	Rivera, Shannon R.	S0040179	11000	9526	1,343.00
78030551	09/13/2017	A00286878	Roach, Karissa B.	S0040180	11000	9526	1,150.75
78030552	09/13/2017	A00242528	Roberts, Regina	S0040181	11000	9526	1,110.00
78030553	09/13/2017	A00250092	Robison, Melissa M.	S0040182	11000	9526	479.16
78030554	09/13/2017	A00234151	Robison, Melissa S.	S0040183	11000	9526	929.91
78030555	09/13/2017	A00288074	Robles, Jacqueline	S0040184	11000	9526	1,203.25
78030556	09/13/2017	A00272548	Robles, Roberto	S0040185	11000	9526	1,322.91
78030557	09/13/2017	A00281423	Robles, Sergio	S0040186	11000	9526	1,480.00
78030558	09/13/2017	A00289299	Rocha, Hector M.	S0040187	11000	9526	45.91
78030559	09/13/2017	A00253229	Rodgers, Jessica M.	S0040188	11000	9526	1,396.40
78030560	09/13/2017	A00275425	Rodriguez, Genevieve M.	S0040189	11000	9526	1,268.00
78030561	09/13/2017	A00290442	Rodriguez, Hyrum A.	S0040190	11000	9526	1,093.00
78030562	09/13/2017	A00280980	Rodriguez, Jocelyne D.	S0040191	11000	9526	1,180.00
78030563	09/13/2017	A00281000	Rodriguez, Jose	S0040192	11000	9526	1,008.42
78030564	09/13/2017	A00280939	Rodriguez, Karen B.	S0040193	11000	9526	539.00
78030565	09/13/2017	A00265172	Rodriguez, Manuel R.	S0040229	11000	9526	622.00
78030566	09/13/2017	A00271296	Rodriguez, Mayra	S0040230	11000	9526	1,110.00
78030567	09/13/2017	A00273949	Rodriguez, Michael T.	S0040231	11000	9526	359.00
78030568	09/13/2017	A00287484	Rodriguez, Neida	S0040232	11000	9526	1,394.23
78030569	09/13/2017	A00288075	Rodriguez, Roberto	S0040233	11000	9526	1,024.21
78030570	09/13/2017	A00201283	Rodriguez, Rosa M.	S0040234	11000	9526	1,180.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030571	09/13/2017	A00292299Rodriguez, Sylvia F.	S0040235	11000	9526	370.00
78030572	09/13/2017	A00206025Rogers, Chelsea L.	S0040236	11000	9526	1,268.00
78030573	09/13/2017	A00287648Rojas Ruiz, Alexandro	S0040237	11000	9526	1,169.53
78030574	09/13/2017	A00267745Rolon, Gonzalo J.	S0040238	11000	9526	943.00
78030575	09/13/2017	A00269602Roman, Monica A.	S0040239	11000	9526	885.02
78030576	09/13/2017	A00277723Romero, Brenda J.	S0040240	11000	9526	740.00
78030577	09/13/2017	A00252551Romero, Chelsea L.	S0040241	11000	9526	740.00
78030578	09/13/2017	A00041312Romo, Dario	S0040242	11000	9526	1,103.03
78030579	09/13/2017	A00237291Ronk, Kati K.	S0040243	11000	9526	740.00
78030580	09/13/2017	A00287850Roper, Brooke P.	S0040244	11000	9526	1,093.00
78030581	09/13/2017	A00026485Rosales, Amy	S0040245	11000	9526	1,170.39
78030582	09/13/2017	A00287828Rosales, Gloria E.	S0040246	11000	9526	1,280.86
78030583	09/13/2017	A00260397Rose, Stacy E.	S0040247	11000	9526	718.00
78030584	09/13/2017	A00293376Rouell, Elizabeth A.	S0040248	11000	9526	647.00
78030585	09/13/2017	A00223145Rubano, Deana C.	S0040249	11000	9526	1,110.00
78030586	09/13/2017	A00277145Ruibal, Adrienne L.	S0040250	11000	9526	740.00
78030587	09/13/2017	A00283341Ruiz, Maria L.	S0040251	11000	9526	928.57
78030588	09/13/2017	A00277121Ruiz, Patricia	S0040252	11000	9526	1,341.51
78030589	09/13/2017	A00289754Ruiz, Tiphny M.	S0040253	11000	9526	914.00
78030590	09/13/2017	A00288600Rush, Antonique L.	S0040254	11000	9526	1,262.97
78030591	09/13/2017	A00285334Russell, Samantha M.	S0040255	11000	9526	951.42
78030592	09/13/2017	A00202704Ryan, Sondra A.	S0040256	11000	9526	740.00
78030593	09/13/2017	A00269828Saba, Isam A.	S0040257	11000	9526	1,480.00
78030594	09/13/2017	A00263825Saenz, Kirstie A.	S0040258	11000	9526	370.00
78030595	09/13/2017	A00289180Sagan, Glenn W.	S0040259	11000	9526	1,480.00
78030596	09/13/2017	A00288076Salas, Jonathan	S0040260	11000	9526	1,480.00
78030597	09/13/2017	A00289846Saldana, Sandra	S0040261	11000	9526	155.11
78030598	09/13/2017	A00261063Saldivar Avelar, Gloria	S0040262	11000	9526	268.00
78030599	09/13/2017	A00288937Salvatierra, Elena M.	S0039484	11000	9526	1,110.00
78030600	09/13/2017	A00267951Sanchez, Amie G.	S0039485	11000	9526	167.36
78030601	09/13/2017	A00285580Sanchez, Anaruth M.	S0039486	11000	9526	980.00
78030602	09/13/2017	A00291707Sanchez, Brianna C.	S0039487	11000	9526	1,235.59
78030603	09/13/2017	A00286512Sanchez, Crystal	S0039488	11000	9526	1,362.17
78030604	09/13/2017	A00274429Sanchez, Esther	S0039489	11000	9526	316.89
78030605	09/13/2017	A00269830Sanchez, Jasmine N.	S0039490	11000	9526	1,046.40
78030606	09/13/2017	A00287829Sanchez, Leslie	S0039491	11000	9526	1,480.00
78030607	09/13/2017	A00260676Sanchez, Luis M.	S0039492	11000	9526	1,296.47
78030608	09/13/2017	A00289865Sanchez, Michelle M.	S0039493	11000	9526	544.75
78030609	09/13/2017	A00267182Sanchez, Yolanda	S0039494	11000	9526	537.36
78030610	09/13/2017	A00259007Sanchez Magana, Daney	S0039495	11000	9526	1,110.00
78030611	09/13/2017	A00109031Sanchez Munoz, Monica	S0039496	11000	9526	1,440.09
78030612	09/13/2017	A00273034Sanderson, Tara N.	S0039497	11000	9526	918.00
78030613	09/13/2017	A00241705Sandoval, Alice	S0039498	11000	9526	1,480.00
78030614	09/13/2017	A00267461Sandoval, Dalia G.	S0039499	11000	9526	1,096.79

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030615	09/13/2017	A00277480	Sandoval, Maria M.	S0039500	11000	9526	740.00
78030616	09/13/2017	A00270026	Sandoval, Michelle	S0039501	11000	9526	740.00
78030617	09/13/2017	A00293004	Sangha, Jashanjot S.	S0039502	11000	9526	1,110.00
78030618	09/13/2017	A00281851	Santos, Carlos A.	S0039503	11000	9526	1,324.02
78030619	09/13/2017	A00271092	Santos, Jesse A.	S0039504	11000	9526	1,382.75
78030620	09/13/2017	A00263458	Sarabia, Vianney	S0039505	11000	9526	934.99
78030621	09/13/2017	A00265948	Satouf, Alaa D.	S0039506	11000	9526	985.32
78030622	09/13/2017	A00274463	Sauceda, Daniela A.	S0039507	11000	9526	1,417.26
78030623	09/13/2017	A00289176	Scalera, Camden T.	S0039508	11000	9526	543.00
78030624	09/13/2017	A00292412	Sceales-Smith, Alexandra E.	S0039509	11000	9526	1,150.88
78030625	09/13/2017	A00201867	Schertz, Terry G.	S0039510	11000	9526	1,260.89
78030626	09/13/2017	A00292873	Schock, Noah R.	S0039511	11000	9526	370.00
78030627	09/13/2017	A00288928	Segura, Carina	S0039512	11000	9526	716.92
78030628	09/13/2017	A00267435	Segura, Jesus G.	S0039513	11000	9526	1,366.95
78030629	09/13/2017	A00288079	Segura, Julieta	S0039514	11000	9526	1,480.00
78030630	09/13/2017	A00289383	Segura, Yanet	S0039515	11000	9526	610.00
78030631	09/13/2017	A00248750	Self, Allison C.	S0039516	11000	9526	1,480.00
78030632	09/13/2017	A00238511	Serna, Elizabeth A.	S0039517	11000	9526	509.00
78030633	09/13/2017	A00281581	Serrano, Jaziel D.	S0039518	11000	9526	1,480.00
78030634	09/13/2017	A00039412	Sexton, Erica	S0039519	11000	9526	1,295.79
78030635	09/13/2017	A00274972	Shanley, Sean P.	S0039555	11000	9526	709.00
78030636	09/13/2017	A00276192	Shannon, Erin E.	S0039556	11000	9526	968.00
78030637	09/13/2017	A00271291	Sharette, Juel L.	S0039557	11000	9526	1,110.00
78030638	09/13/2017	A00287498	Sheffield, Allison D.	S0039558	11000	9526	1,072.08
78030639	09/13/2017	A00281908	Shepard, Leslie E.	S0039559	11000	9526	1,480.00
78030640	09/13/2017	A00265241	Shepherd, Carrie S.	S0039560	11000	9526	740.00
78030641	09/13/2017	A00278624	Sheppard, Cassidy L.	S0039561	11000	9526	1,480.00
78030642	09/13/2017	A00263837	Shoemaker, Justin W.	S0039562	11000	9526	693.00
78030643	09/13/2017	A00288677	Shyamdasani, Heena	S0039563	11000	9526	1,480.00
78030644	09/13/2017	A00280950	Sical, Genesis R.	S0039564	11000	9526	329.58
78030645	09/13/2017	A00280100	Silva, Alexis B.	S0039565	11000	9526	424.81
78030646	09/13/2017	A00281116	Silva Morales, Raziell E.	S0039566	11000	9526	1,480.00
78030647	09/13/2017	A00262984	Singh, Jasmeet	S0039567	11000	9526	740.00
78030648	09/13/2017	A00280958	Singh, Kajol	S0039568	11000	9526	1,480.00
78030649	09/13/2017	A00231053	Singh, Prabhjot	S0039569	11000	9526	367.00
78030650	09/13/2017	A00256961	Sisco, Alexandra J.	S0039570	11000	9526	945.59
78030651	09/13/2017	A00280444	Skeels, Sarah F.	S0039571	11000	9526	1,110.00
78030652	09/13/2017	A00289411	Smith, Delicia R.	S0039572	11000	9526	1,110.00
78030653	09/13/2017	A00286903	Smith, Joey R.	S0039573	11000	9526	1,172.21
78030654	09/13/2017	A00289294	Smith, Joshua D.	S0039574	11000	9526	1,110.00
78030655	09/13/2017	A00272604	Smith, Katelyn M.	S0039575	11000	9526	1,359.81
78030656	09/13/2017	A00263720	Smith, Kristin L.	S0039576	11000	9526	893.00
78030657	09/13/2017	A00276439	Smith, Sarah A.	S0039577	11000	9526	651.03
78030658	09/13/2017	A00251090	Smith, Terraille O.	S0039578	11000	9526	980.37

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030659	09/13/2017	A00285064	Snelson, Phylicia R.	S0039446	11000	9526	277.00
78030660	09/13/2017	A00108798	Soriano, Stacey A.	S0039579	11000	9526	1,180.00
78030661	09/13/2017	A00289831	Sotelo, Alexa A.	S0039580	11000	9526	1,110.00
78030662	09/13/2017	A00282164	Soto, Alondra	S0039581	11000	9526	1,480.00
78030663	09/13/2017	A00290769	Soto, Manuel	S0039582	11000	9526	272.00
78030664	09/13/2017	A00212846	Souza, Katey	S0039583	11000	9526	1,480.00
78030665	09/13/2017	A00287853	Spencer, Cristian S.	S0039584	11000	9526	1,243.00
78030666	09/13/2017	A00280573	Spires, Kimberly M.	S0039585	11000	9526	1,480.00
78030667	09/13/2017	A00292265	Stanley, Chelsea K.	S0039586	11000	9526	1,151.25
78030668	09/13/2017	A00291289	Stevens, Sarah D.	S0039587	11000	9526	1,117.99
78030669	09/13/2017	A00266356	Stewart, Kinsey L.	S0039588	11000	9526	658.19
78030670	09/13/2017	A00203679	Stillman, Megan C.	S0039624	11000	9526	255.51
78030671	09/13/2017	A00239494	Stuntebeck, Kasey L.	S0039625	11000	9526	370.00
78030672	09/13/2017	A00281824	Suggs, Zacary T.	S0039626	11000	9526	1,088.44
78030673	09/13/2017	A00283187	Sustayta, Jessica C.	S0039627	11000	9526	1,480.00
78030674	09/13/2017	A00280952	Takkar, Paramveer S.	S0039628	11000	9526	980.00
78030675	09/13/2017	A00280588	Tarango, Rose E.	S0039629	11000	9526	1,480.00
78030676	09/13/2017	A00228664	Tarver, Bailey M.	S0039630	11000	9526	1,480.00
78030677	09/13/2017	A00272568	Taylor, Destiney S.	S0039631	11000	9526	1,401.80
78030678	09/13/2017	A00288969	Tercero, Malorie M.	S0039632	11000	9526	941.71
78030679	09/13/2017	A00210528	Terrell, Amber R.	S0039633	11000	9526	1,110.00
78030680	09/13/2017	A00280861	Thompson, Emily A.	S0039634	11000	9526	1,350.05
78030681	09/13/2017	A00287654	Tiede, Blake R.	S0039635	11000	9526	243.00
78030682	09/13/2017	A00274842	Tinoco, Isidro	S0039636	11000	9526	1,480.00
78030683	09/13/2017	A00203989	Tipton Cash, Heather M.	S0039637	11000	9526	723.16
78030684	09/13/2017	A00032018	Todd, Shannon M.	S0039638	11000	9526	170.00
78030685	09/13/2017	A00267022	Torres, Emmanuel	S0039639	11000	9526	992.66
78030686	09/13/2017	A00245566	Torres, Joanna M.	S0039640	11000	9526	740.00
78030687	09/13/2017	A00287503	Torres, Jose V.	S0039641	11000	9526	1,089.21
78030688	09/13/2017	A00289494	Torres, Maria	S0039642	11000	9526	1,129.25
78030689	09/13/2017	A00268000	Toten, Candice J.	S0039643	11000	9526	1,210.04
78030690	09/13/2017	A00293088	Tovar, Mireida	S0039644	11000	9526	1,110.00
78030691	09/13/2017	A00275067	Townes, Tyra L.	S0039645	11000	9526	1,082.00
78030692	09/13/2017	A00279506	Trevino, Samantha A.	S0039646	11000	9526	709.94
78030693	09/13/2017	A00269534	Trimble, Aaron C.	S0039647	11000	9526	740.00
78030694	09/13/2017	A00286346	Tucker, Bethaney A.	S0039648	11000	9526	1,296.14
78030695	09/13/2017	A00272407	Turner, Jasmine B.	S0039649	11000	9526	662.70
78030696	09/13/2017	A00289342	Upshaw, Ashleigh P.	S0039650	11000	9526	1,480.00
78030697	09/13/2017	A00289406	Upton, Terrance T.	S0039651	11000	9526	1,099.03
78030698	09/13/2017	A00283070	Uribe, Brenda J.	S0039652	11000	9526	1,480.00
78030699	09/13/2017	A00209987	Uribe, Justin D.	S0039653	11000	9526	1,003.38
78030700	09/13/2017	A00280485	Valadez, Terry L.	S0039654	11000	9526	1,043.00
78030701	09/13/2017	A00288860	Valencia, Ericka	S0039655	11000	9526	970.00
78030702	09/13/2017	A00205963	Valencia, Leovi M.	S0039656	11000	9526	980.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030703	09/13/2017	A00209752Valenzuela, Talia A.	S0039657	11000	9526	1,180.00
78030704	09/13/2017	A00288526Valenzuela, Yosemite	S0039658	11000	9526	1,190.84
78030705	09/13/2017	A00292275Vanderford, Amanda R.	S0039659	11000	9526	1,015.92
78030706	09/13/2017	A00274238Vargas, Avrie L.	S0039694	11000	9526	1,292.01
78030707	09/13/2017	A00213357Vargas, Samanta	S0039695	11000	9526	161.28
78030708	09/13/2017	A00293046Vargas, Selene M.	S0039696	11000	9526	370.00
78030709	09/13/2017	A00292743Vargas, Tanya I.	S0039697	11000	9526	1,480.00
78030710	09/13/2017	A00287507Vargas Gonzalez, Estefania	S0039698	11000	9526	1,027.47
78030711	09/13/2017	A00288983Vazquez, Miguel R.	S0039699	11000	9526	1,294.94
78030712	09/13/2017	A00276370Vega, Alicia N.	S0039700	11000	9526	1,264.50
78030713	09/13/2017	A00274278Velasco, Jonathan	S0039701	11000	9526	714.08
78030714	09/13/2017	A00287509Velasco Rojas, Fernanda	S0039702	11000	9526	1,173.34
78030715	09/13/2017	A00292993Velasquez, Daisey P.	S0039703	11000	9526	370.00
78030716	09/13/2017	A00259081Verduzco, Ismael	S0039704	11000	9526	1,480.00
78030717	09/13/2017	A00280631Verduzco, Romalia	S0039705	11000	9526	1,316.51
78030718	09/13/2017	A00288083Villa, David A.	S0039706	11000	9526	1,434.00
78030719	09/13/2017	A00286600Villa, Mallorie G.	S0039707	11000	9526	1,219.49
78030720	09/13/2017	A00274682Villagran, Joana	S0039708	11000	9526	1,110.00
78030721	09/13/2017	A00266368Villalobos, Candis L.	S0039709	11000	9526	1,003.91
78030722	09/13/2017	A00270937Villanueva, Ashley T.	S0039710	11000	9526	740.00
78030723	09/13/2017	A00280556Villasenor, Cassandra G.	S0039711	11000	9526	1,435.08
78030724	09/13/2017	A00009706Wade, Lina L.	S0039712	11000	9526	1,190.83
78030725	09/13/2017	A00268782Wade, Megan E.	S0039713	11000	9526	560.99
78030726	09/13/2017	A00271415Wakeling, Robert S.	S0039714	11000	9526	1,480.00
78030727	09/13/2017	A00292321Wallace, Johnny L.	S0039715	11000	9526	1,480.00
78030728	09/13/2017	A00266178Waller, Morgan M.	S0039716	11000	9526	439.94
78030729	09/13/2017	A00257071Walton, Luz G.	S0039717	11000	9526	740.00
78030730	09/13/2017	A00293168Walvatne, Dillon G.	S0039718	11000	9526	1,293.00
78030731	09/13/2017	A00269984Warren, Madelynn A.	S0039719	11000	9526	1,068.00
78030732	09/13/2017	A00292940Watts, Brayden A.	S0039720	11000	9526	370.00
78030733	09/13/2017	A00100707Weatherman, Heather E.	S0039721	11000	9526	1,388.35
78030734	09/13/2017	A00288231Weir, Amy L.	S0039722	11000	9526	740.00
78030735	09/13/2017	A00292281Weller, Victoria D.	S0039723	11000	9526	1,110.00
78030736	09/13/2017	A00282198Wheeler, Mariah L.	S0039724	11000	9526	906.33
78030737	09/13/2017	A00292709Wilcox, Mikayla R.	S0039725	11000	9526	1,265.51
78030738	09/13/2017	A00203401Williams, Sarah E.	S0039726	11000	9526	1,325.21
78030739	09/13/2017	A00042627Williams, Summer	S0039727	11000	9526	305.00
78030740	09/13/2017	A00267460Wilson, Amy K.	S0039728	11000	9526	829.42
78030741	09/13/2017	A00255904Wise, Bethany M.	S0039729	11000	9526	1,346.01
78030742	09/13/2017	A00281021Wise, Jason D.	S0039765	11000	9526	869.57
78030743	09/13/2017	A00249332Witherow, Zachary A.	S0039766	11000	9526	440.00
78030744	09/13/2017	A00292747Witt, Bayleigh B.	S0039767	11000	9526	1,181.73
78030745	09/13/2017	A00254544Witt, Caitlyn T.	S0039768	11000	9526	1,234.50
78030746	09/13/2017	A00286977Witt, George B.	S0039769	11000	9526	1,480.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030747	09/13/2017	A00277785Witt, Jakob V.	S0039770		11000		9526			1,364.24
78030748	09/13/2017	A00250720Wofford, Jovan	S0039771		11000		9526			174.00
78030749	09/13/2017	A00220304Woodard, John M.	S0039772		11000		9526			983.64
78030750	09/13/2017	A00246750Wren, Christina D.	S0039773		11000		9526			370.00
78030751	09/13/2017	A00285677Wren, Lorraine I.	S0039774		11000		9526			1,480.00
78030752	09/13/2017	A00269955Wright, Breanna R.	S0039775		11000		9526			286.00
78030753	09/13/2017	A00229199Wright, Jessica D.	S0039776		11000		9526			1,480.00
78030754	09/13/2017	A00270037Wright, Jonnie C.	S0039777		11000		9526			447.00
78030755	09/13/2017	A00210477Yarbrough, Janae C.	S0039778		11000		9526			1,110.00
78030756	09/13/2017	A00282195Yeley, Christine E.	S0039779		11000		9526			1,368.00
78030757	09/13/2017	A00288880Yorba, Baileigh L.	S0039780		11000		9526			1,268.00
78030758	09/13/2017	A00279215Young, Mauricio A.	S0039781		11000		9526			1,032.85
78030759	09/13/2017	A00289387Zamora, Alejandra G.	S0039782		11000		9526			1,014.95
78030760	09/13/2017	A00278974Zavala, Maria G.	S0039783		11000		9526			740.00
78030761	09/13/2017	A00280609Zuniga, Miguel O.	S0039784		11000		9526			1,204.43
78030762	09/14/2017	A00282395Hansen, Tarin E.	S0040263		11000		9526			619.00
78030763	09/14/2017	A00282307Villatoro, Adriana A.	S0040264		11000		9526			1,434.00
78030764	09/19/2017	A002000164Imprint	I0050781	5575040	31000	423	4310	69100		1,982.65
					31000	423	5940	69100		176.55
78030765	09/19/2017	A00200017A.P.I. Plumbing	I0050760	8298	11000	205	4310	12042		2,359.50
					11000	205	5632	12042		4,320.00
78030766	09/19/2017	A00200023Abate-A-Weed	I0050757	764187	11000	431	4312	65500		167.02
78030767	09/19/2017	A00260786Accelerated Environmental Se	I0050735	43573	11000	202	5990	60100		6,500.00
78030768	09/19/2017	A00292936Albertson's LLC	I0050815	17769008	33429	310	4410	69200		218.38
78030769	09/19/2017	A00223048AMS.NET	I0050790	0016322	12070	112	6415	67800		14,106.48
78030770	09/19/2017	A00200053Apple Computer Inc.	I0050731	44522227	11000	209	4310	17018		329.26
78030771	09/19/2017	A00269058Aramark Uniform Services	I0050756	60148223	11000	431	5870	65100		182.50
					11000	205	5870	12042		12.00
					39000	314	5870	64991		18.00
78030772	09/19/2017	A00285170Armstrong Locksmithing	I0050739	485497	12603	125	4310	68900		93.00
78030773	09/19/2017	A00202445AT&T Mobility	I0050746	081817	39000	314	5840	64991		213.17
78030774	09/19/2017	A00222895Barber & Gonzales Consulting	I0050793	4743	11000	111	5510	66002		3,129.38
78030775	09/19/2017	A00272600Beard Family Trust	I0050728	SEP 17	12560	223	5610	09565		6,250.00
78030776	09/19/2017	A00075823Binkley, Everett L.	I0050685	OCT 17	39000	314	5610	64991		1,746.00
78030777	09/19/2017	A00200107Bright House Networks	I0050807	081917	12461	206	5840	12042		367.44
78030778	09/19/2017	A00200107Bright House Networks	I0050809	082617	35819	357	5890	69700		800.00
					35814	357	5890	69700		894.41
78030779	09/19/2017	A00200107Bright House Networks	I0050810	08/26/17	35827	357	5890	69700		1,038.51
78030780	09/19/2017	A00200112BSK & Associates, Inc.	I0050774	0081431	42350	000	5510	71002		6,109.00
78030781	09/19/2017	A00285769California Averland Construc	I0050761	PAY REQ	42350	000	6211	71002		173,691.35
78030782	09/19/2017	A00293921California State University,	I0050745	102217	39000	314	5710	64991		150.00
78030783	09/19/2017	A00257716Capitol Public Finance Group	I0050787	2017-486	11000	401	5510	67200		500.00
78030784	09/19/2017	A00200143Carlson, Kamala A.	I0050769	16	31000	423	4110	69100		1,350.00
78030785	09/19/2017	A00200146Carolina Biological Supply C	I0050839	49887953	12435	221	4311	19010		40.22

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030786	09/19/2017	A00268788	Carpenter, Carey L.	I0050798	081917	39000	314	4310	64991	151.00
78030787	09/19/2017	A00201685	Cengage Learning	I0050771	61049252	31000	423	4110	69100	2,600.00
						31000	423	5940	69100	88.75
78030788	09/19/2017	A00221118	Community College Facility C	I0050829	2017-11-	11000	111	5210	66002	607.00
78030789	09/19/2017	A00102126	Criss, Sarah V.	I0050830	082517	11000	111	4310	66002	37.85
78030790	09/19/2017	A00200222	Daily Midway Driller	I0050820	AUG 17	12603	125	5970	68900	76.00
78030791	09/19/2017	A00284648	Daniels, Debra	I0050825	082917	11000	110	5710	66003	727.36
78030792	09/19/2017	A00229200	Deluxe Corporation	I0050750	00688334	11000	205	4310	12042	685.62
78030793	09/19/2017	A00200243	Dick Blick	I0050778	8102068	31000	423	4310	69100	62.16
78030794	09/19/2017	A00265229	DK&M Property	I0050686	OCT 17	39000	314	5610	64991	3,388.00
78030795	09/19/2017	A00200254	Don's Tree Service	I0050758	1817	35819	357	5632	69700	1,450.00
78030795	09/19/2017	A00200254	Don's Tree Service	I0050758	1817	11000	431	6120	65500	1,250.00
78030796	09/19/2017	A00200761	Eigenauer, John D.	I0050799	082817	11000	208	5210	15091	60.00
78030797	09/19/2017	A00258705	El Dorado Trading Group	I0050765	INV23189	31000	423	4310	69100	2,738.67
78030798	09/19/2017	A00284916	Elkerdany, Amira M.	I0050753	081117	11000	205	5990	12042	35.00
78030799	09/19/2017	A00202335	Fastenal Industrial & Constr	I0050733	CATAF368	11000	431	4312	65100	0.01
						11000	431	5940	65100	0.01
						11000	431	4310	65300	40.01
78030800	09/19/2017	A00284319	Fertile Earth Nursery and Ga	I0050783	3	12603	125	4310	68900	73.63
78030801	09/19/2017	A00280401	Flowers Baking Co of Henders	I0050742	10711416	32000	422	4410	69400	31.28
				I0050786	10711417	32000	422	4410	69400	144.72
				I0050821	10711418	32000	422	4410	69400	31.28
78030802	09/19/2017	A00106855	Foster, Sara J.	I0050729	081817	12603	125	5999	68900	61.00
78030803	09/19/2017	A00283264	Frontier California Inc.	I0050779	13580822	31000	423	5840	69100	50.04
78030804	09/19/2017	A00292371	Gomez Martinez, Belen I.	I0050819	AUG 17	12603	125	5510	68900	5,900.00
78030805	09/19/2017	A00200629	Grainger	I0050826	95424081	12435	221	4311	19010	1,195.19
				I0050827	95423813	12435	221	4311	19010	1,681.16
78030806	09/19/2017	A00203431	Grimes, Jessica R.	I0050770	15	31000	423	4110	69100	600.00
78030807	09/19/2017	A00270217	Guardado, Ashley S.	I0050833	78023880	11000	000	9513	00000	125.00
78030808	09/19/2017	A00200639	Hachette Book Group USA	I0050780	53899102	31000	423	5940	69100	11.08
78030809	09/19/2017	A00257900	Hall, Daniel N.	I0050738	082317	12588	202	4110	60100	210.45
78030810	09/19/2017	A00084964	Hampton, Yolana L.	I0050743	081817	12603	125	5999	68900	61.00
78030811	09/19/2017	A00050759	Holt, Lucille E.	I0050800	082517	12603	125	5510	68900	3,000.00
78030812	09/19/2017	A00266520	ID Zone	I0050789	1376257	11000	113	4310	67801	520.00
78030813	09/19/2017	A00267251	Insight Investments, LLC	I0050730	INV20116	11000	113	6415	67801	5,577.00
						11000	113	6415	67801	71.88
78030814	09/19/2017	A00200693	John Wiley & Sons, Inc.	I0050794	5175838	31000	423	4110	69100	621.00
78030815	09/19/2017	A00200707	Keenan & Associates	I0050836	205942	11000	412	5510	67300	5,000.00
78030816	09/19/2017	A00200708	Kendall/Hunt Publishing Co.	I0050764	11627196	31000	423	4110	69100	2,800.00
						31000	423	5940	69100	143.70
78030817	09/19/2017	A00200712	Kern County Supt. of Schools	I0050808	800239	12461	206	4318	12042	830.80
78030818	09/19/2017	A00200715	Kern Electric Distributors	I0050755	556267	11000	431	4310	65100	928.26
78030819	09/19/2017	A00200806	Kern Gardening Service	I0050828	27393	12560	223	5633	09565	200.00
78030820	09/19/2017	A00280536	Kern Trophies	I0050749	59959	11000	205	4322	12042	350.81

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

					11000	205	4310	12042	204.75	
78030821	09/19/2017	A00200721	Kiwanis Club of Taft	I0050763	17057	31000	423	5210	69100	646.00
78030822	09/19/2017	A00200730	Launspach, DDS., Inc., Danie	I0050816	072017-0	12460	206	5641	12042	130.00
				I0050817	022017-0	12460	206	5641	12042	2,449.73
78030823	09/19/2017	A00262851	Lytle, Steve	I0050748	082717	11000	209	4311	04011	9.59
78030824	09/19/2017	A00292911	Magic Video, Inc.	I0050776	6445934	31000	423	4310	69100	237.40
78030825	09/19/2017	A00253920	Mancomm, Inc.	I0050752	414300	31000	423	4110	69100	744.95
						31000	423	5940	69100	97.17
78030826	09/19/2017	A00002482	May, James P.	I0050772	080717	31000	423	4110	69100	808.50
78030827	09/19/2017	A00227772	MBS Textbook Exchange, Inc.	I0050754	47-44226	31000	423	4110	69100	2,098.26
						31000	423	4115	69100	4,225.75
						31000	423	5940	69100	349.26
78030827	09/19/2017	A00227772	MBS Textbook Exchange, Inc.	I0050841	47-44472	31000	423	4115	69100	450.00
						31000	423	5940	69100	230.33
78030828	09/19/2017	A00259446	Molina, Yamie	I0050834	78023504	11000	000	9513	00000	224.00
78030829	09/19/2017	A00242883	National Pen Co., LLC	I0050777	10940327	31000	423	4310	69100	300.45
						31000	423	5940	69100	38.95
78030830	09/19/2017		Voided Check							
78030831	09/19/2017		Voided Check							
78030832	09/19/2017	A00200498	Office Depot	I0050688	95765783	33528	310	4310	69200	260.95
				I0050689	96048712	11000	208	4318	15015	106.87
						11000	208	4318	15015	105.32
				I0050690	95969693	11000	209	4310	17017	61.18
				I0050691	95951938	11000	421	4310	67200	175.49
				I0050692	95951636	11000	113	4318	67801	115.65
						11000	210	4318	20014	105.33
						12435	219	4310	19010	132.12
						12435	219	4310	19010	778.22
						11000	209	4318	15017	73.81
						11000	209	4318	15017	315.51
						11000	210	4318	13053	84.14
				I0050693	95949015	11000	209	4310	17011	5.85
				I0050694	95948972	11000	209	4310	17011	75.70
78030832	09/19/2017	A00200498	Office Depot	I0050695	95973010	12401	353	4310	64600	61.26
				I0050696	95940039	11000	208	4310	15011	25.88
				I0050697	95916501	12603	125	5310	68900	57.26
				I0050698	95916498	12603	125	4310	68900	21.45
				I0050699	95630755	12435	221	4310	19010	1,878.88
				I0050700	95913816	11000	401	4310	67704	152.08
						11000	401	4310	67200	8.11
				I0050701	95892714	12401	353	4310	64600	115.09
				I0050702	95883190	11000	209	4310	17018	105.91
				I0050703	95876321	11000	210	4310	22012	154.29
				I0050704	95867616	11000	209	4311	17017	25.93

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

		I0050705	95782841	11000	411	4318	67300	259.40		
				11000	353	4318	64600	286.42		
				11000	353	4318	64600	286.23		
				11000	353	4318	64600	286.35		
		I0050706	95630850	12435	221	4310	19010	212.25		
		I0050707	95630850	12435	221	4310	19010	156.89		
		I0050708	95769912	11000	431	4310	65100	53.91		
		I0050709	95726332	11000	209	4310	17013	82.56		
		I0050710	95691497	11000	212	4310	49999	107.24		
		I0050711	95690757	11495	216	4310	61900	58.86		
		I0050712	95670000	11000	209	4318	04011	73.33		
				11000	209	4318	04011	237.73		
78030832	09/19/2017	A00200498	Office Depot	I0050713	95655573	11000	210	4310	13052	86.85
				I0050714	95875424	12603	125	4311	68900	82.29
				I0050715	95626494	12603	125	4311	68900	343.31
				I0050716	95623545	11000	209	4310	17012	29.26
				I0050717	95620189	11000	209	4310	04012	27.83
				I0050718	95611139	11000	209	4310	04013	165.46
				I0050719	95527961	11000	113	4310	67801	168.11
				I0050720	95494186	11000	202	4318	60100	173.73
						11000	113	4318	67801	173.74
						11000	202	4318	67801	50.66
						11000	113	4318	67801	50.68
						11000	113	4318	67801	99.60
				I0050721	95491990	11000	421	4310	67200	122.19
				I0050722	95491416	11000	202	4310	60103	217.08
				I0050723	95490698	11000	208	4311	15017	219.52
				I0050724	95446569	11000	209	4311	04014	50.76
				I0050725	95446550	11000	209	4311	04014	25.73
				I0050726	95445507	11000	209	4310	04012	11.79
				I0050727	95445475	11000	209	4310	04012	64.35
				I0050766	94238474	31000	423	4321	69100	191.34
				I0050831	95367875	33428	310	4318	69200	143.70
						11000	210	4318	22012	21.39
						11000	210	4318	22012	39.14
78030833	09/19/2017	A00200508	P. G. & E.	I0050803	091417	11000	431	5830	65700	23,966.37
						39000	314	5830	64991	3,784.16
						33428	310	5830	69200	3,307.04
						33588	310	5830	69200	62.25
78030834	09/19/2017	A00241384	PASCO scientific	I0050751	17IN0056	12435	221	4311	19010	294.94
						12435	221	4311	19010	670.31
						12435	221	4311	19010	63.28
						12435	221	5940	19010	17.00
				I0050824	17IN0088	12435	221	4311	19010	4,584.94

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

					12435	221	5940	19010	22.00	
			I0050837	17IN0085	12435	221	4311	19010	22,895.73	
					12435	221	5940	19010	212.00	
78030835	09/19/2017	A00270930	Paton Group	I0050840	9285	12435	221	5642	19010	9,637.13
78030836	09/19/2017	A00200516	Patterson Dental Supply, Inc	I0050806	00925016	12461	206	4311	12042	903.28
78030837	09/19/2017	A00200518	Pearson Education	I0050797	BK855745	31000	423	4110	69100	18,687.30
						31000	423	4115	69100	8,043.00
						31000	423	5940	69100	952.45
78030838	09/19/2017	A00200521	Pens Etc.	I0050796	429122-0	31000	423	4310	69100	3,007.00
78030839	09/19/2017	A00200522	Pepsi-Cola Company	I0050736	25404359	32000	422	4410	69400	1,144.11
78030839	09/19/2017	A00200522	Pepsi-Cola Company	I0050775	38850854	31000	423	4310	69100	165.34
78030840	09/19/2017	A00200528	Plak Smacker	I0050818	CD602222	12461	206	4311	12042	1,256.41
78030841	09/19/2017	A00200536	Praxair Distribution, Inc.	I0050740	78621081	11000	205	5641	12042	436.49
78030842	09/19/2017	A00289285	R&R Socks Plus, Inc.	I0050812	7272	11000	352	4310	69619	53.16
78030843	09/19/2017	A00286247	Ridgecrest Regional Hospital	I0050805	070717	12461	206	5840	12042	346.87
78030844	09/19/2017	A00281062	Rittenhouse Book Distributer	I0050795	5314816	31000	423	4110	69100	1,416.66
78030845	09/19/2017	A00203708	Rodriguez, Suzie	I0050835	AUG 17	12460	206	5641	12042	612.00
						12460	206	5710	12042	47.08
78030846	09/19/2017	A00285838	Sammy's Detail	I0050759	325	11000	432	5632	67703	185.00
78030847	09/19/2017	A00200486	Shell	I0050784	090517	11000	432	4316	67703	95.23
78030848	09/19/2017	A00234559	Sheraton Gateway Hotel at LA	I0050737	92218109	12551	353	5710	64600	344.76
78030849	09/19/2017	A00234793	Southwest Signs	I0050782	14918	31000	423	4310	69100	154.00
78030850	09/19/2017	A00200393	Sparkletts	I0050788	082417	11000	113	4310	67801	126.02
78030851	09/19/2017	A00200393	Sparkletts	I0050791	08/24/17	11000	301	5810	64500	106.04
78030852	09/19/2017	A00200417	Sysco Food Service of Ventur	I0050762	17925370	33429	310	4410	69200	1,054.80
78030853	09/19/2017	A00200423	Taft City School District	I0050734	18-015	11000	432	4312	67703	647.35
						11000	432	5632	67703	225.50
						11000	432	4316	67703	87.50
						11000	432	5850	67703	10.00
78030854	09/19/2017	A00200425	Taft College	I0050801	82417	12603	125	5310	68900	535.00
78030855	09/19/2017	A00200425	Taft College	I0050802	82917	12603	125	5310	68900	700.00
78030856	09/19/2017	A00200862	Taft College Bookstore	I0050747	1766	12478	303	7601	64300	257.40
78030857	09/19/2017	A00200862	Taft College Bookstore	I0050814	0679	11000	302	4110	63100	728.08
78030858	09/19/2017	A00200862	Taft College Bookstore	I0050823	083117	11000	000	9161	00000	110,729.48
78030859	09/19/2017	A00200078	The Bank of New York	I0050732	252-2046	11000	401	7120	67200	795.00
78030860	09/19/2017	A00200608	The Fort Preservation Societ	I0050792	082417	11000	411	5710	67300	385.00
78030861	09/19/2017	A00200274	Townsend Press Book Center	I0050767	370466	31000	423	4110	69100	752.40
						31000	423	5940	69100	342.18
78030862	09/19/2017	A00200284	U.S. Foods	I0050744	4098798	33429	310	4410	69200	1,114.49
78030863	09/19/2017	A00210209	ULINE	I0050838	88661585	12435	221	4310	19010	3,938.62
						12435	221	5940	19010	0.00
78030864	09/19/2017	A00293934	Universal Foam Products, LLC	I0050785	F26220	12435	221	4310	19010	992.07
						12435	221	5940	19010	55.00
78030865	09/19/2017	A00277779	University of California, Sa	I0050822	EU077463	12559	223	5710	60103	5,400.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030866	09/19/2017	A00200827W.W. Norton & Company Inc.	I0050813	887724	31000	423	4110	69100	160.00			
								31000	423	5940	69100	34.07
78030867	09/19/2017	A00271491Watkins, Sherrie D.	I0050684	OCT 17	39000	314	5610	64991	1,310.00			
78030868	09/19/2017	A00200359Westchester Plaza, LLC	I0050804	OCT 17	12461	206	5611	12042	2,618.00			
								12461	206	5890	12042	890.00
78030869	09/19/2017	A00200360Westec	I0050832	24156	11450	204	5641	09543	88,331.25			
78030870	09/19/2017	A00073955White, Brian L.	I0050687	OCT 17	39000	314	5610	64991	1,400.00			
78030871	09/19/2017	A00200378WKCCD Custodian Revolving Ca	I0050811	062117	12563	202	5710	00000	250.00			
78030872	09/19/2017	A00293937Woodbine House, Inc.	I0050768	620959	31000	423	4110	69100	1,053.60			
								31000	423	5940	69100	75.62
78030873	09/20/2017	A00280033Aceves, Marissa M.	S0040402		11000		9526		125.00			
78030874	09/20/2017	A00285073Acres, Andrew M.	S0040403		11000		9526		125.00			
78030875	09/20/2017	A00276378Aldaco, Celina	S0040404		11000		9526		125.00			
78030876	09/20/2017	A00288119Alfaro, Susana L.	S0040405		11000		9526		125.00			
78030877	09/20/2017	A00267662Almaguer, Jasmin	S0040406		11000		9526		125.00			
78030878	09/20/2017	A00287927Alvarez-Valerio, Angela	S0040407		11000		9526		300.00			
78030879	09/20/2017	A00286760Andersen, Cade C.	S0040408		11000		9526		125.00			
78030880	09/20/2017	A00282004Aparicio, Abraham D.	S0040409		11000		9526		125.00			
78030881	09/20/2017	A00286379Aranda, Karen J.	S0040410		11000		9526		300.00			
78030882	09/20/2017	A00267319Arellano, Joseph R.	S0040411		11000		9526		125.00			
78030883	09/20/2017	A00279330Arnold, Rebecca R.	S0040412		11000		9526		644.00			
78030884	09/20/2017	A00286350Baiza, Andrea J.	S0040413		11000		9526		125.00			
78030885	09/20/2017	A00289313Barrera, Sergio A.	S0040414		11000		9526		300.00			
78030886	09/20/2017	A00287157Barton, Ireland A.	S0040415		11000		9526		125.00			
78030887	09/20/2017	A00280908Benitez, Leslie A.	S0040416		11000		9526		125.00			
78030888	09/20/2017	A00283158Bermudez, Israel M.	S0040417		11000		9526		125.00			
78030889	09/20/2017	A00279988Bidwell, Jennifer L.	S0040418		11000		9526		125.00			
78030890	09/20/2017	A00288113Bilz, Lauren M.	S0040419		11000		9526		9,500.00			
78030891	09/20/2017	A00282840Black, Raven Y.	S0040420		11000		9526		125.00			
78030892	09/20/2017	A00069467Blanco, Paul R.	S0040421		11000		9526		125.00			
78030893	09/20/2017	A00289476Bockover, Amber M.	S0040422		11000		9526		125.00			
78030894	09/20/2017	A00274169Bogner, Alexandra L.	S0040423		11000		9526		125.00			
78030895	09/20/2017	A00276666Breceda-Garcia, Alyssa M.	S0040424		11000		9526		125.00			
78030896	09/20/2017	A00279205Breslin, Brooklyn L.	S0040425		11000		9526		125.00			
78030897	09/20/2017	A00269706Brown, Chase R.	S0040426		11000		9526		125.00			
78030898	09/20/2017	A00279361Brummett, Hayley N.	S0040427		11000		9526		300.00			
78030899	09/20/2017	A00279359Brush, Pantera L.	S0040428		11000		9526		300.00			
78030900	09/20/2017	A00279323Burke, Jase E.	S0040429		11000		9526		300.00			
78030901	09/20/2017	A00085578Burkhart, Annemarie	S0040430		11000		9526		125.00			
78030902	09/20/2017	A00279206Burnett, Megan C.	S0040431		11000		9526		125.00			
78030903	09/20/2017	A00262181Camacho, Maria D.	S0040432		11000		9526		125.00			
78030904	09/20/2017	A00281356Camarillo, Gabriela A.	S0040433		11000		9526		125.00			
78030905	09/20/2017	A00287385Carlson, Britta A.	S0040434		11000		9526		300.00			
78030906	09/20/2017	A00268223Carlson, Bryce A.	S0040435		11000		9526		125.00			

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030907	09/20/2017	A00276449Carrillo, Sarai	S0040436	11000	9526	125.00
78030908	09/20/2017	A00276952Cazares, Jordy	S0040437	11000	9526	300.00
78030909	09/20/2017	A00205787Colston, Betty J.	S0040438	11000	9526	125.00
78030910	09/20/2017	A00280490Cordier, Haylee M.	S0040439	11000	9526	125.00
78030911	09/20/2017	A00279223Cota Valenzuela, Alejandra	S0040440	11000	9526	125.00
78030912	09/20/2017	A00286770Crandall, Zoe K.	S0040441	11000	9526	125.00
78030913	09/20/2017	A00286363Cuatianquiz, Mirelly	S0040442	11000	9526	300.00
78030914	09/20/2017	A00281169Cummings, Kaylee R.	S0040443	11000	9526	125.00
78030915	09/20/2017	A00273815Davis, Cyerra B.	S0040444	11000	9526	769.00
78030916	09/20/2017	A00283258Day, Kaleigh M.	S0040445	11000	9526	125.00
78030917	09/20/2017	A00287667Dominguez, Ariadna G.	S0040446	11000	9526	125.00
78030918	09/20/2017	A00279232Duran Bravo, Vanessa	S0040447	11000	9526	125.00
78030919	09/20/2017	A00276194Espinoza, Cynthia C.	S0040448	11000	9526	125.00
78030920	09/20/2017	A00281155Fain, Jennifer R.	S0040449	11000	9526	125.00
78030921	09/20/2017	A00284601Faulkner, Kanisha A.	S0040450	11000	9526	125.00
78030922	09/20/2017	A00276198Fee, Asia N.	S0040451	11000	9526	125.00
78030923	09/20/2017	A00288035Freeny, Clorisa	S0040452	11000	9526	125.00
78030924	09/20/2017	A00291550Gallardo, Gissel	S0040453	11000	9526	125.00
78030925	09/20/2017	A00260755Gallegos, Eva J.	S0040454	11000	9526	125.00
78030926	09/20/2017	A00289622Garcia, Carlos F.	S0040455	11000	9526	125.00
78030927	09/20/2017	A00287695Garcia, Cristian	S0040456	11000	9526	125.00
78030928	09/20/2017	A00273026Garcia, John E.	S0040457	11000	9526	125.00
78030929	09/20/2017	A00279284Garcia, Saul E.	S0040458	11000	9526	300.00
78030930	09/20/2017	A00288924Gavino, Cecilia	S0040459	11000	9526	125.00
78030931	09/20/2017	A00285190Gilbert, Shannon R.	S0040460	11000	9526	300.00
78030932	09/20/2017	A00288433Gilmore, Austin T.	S0040461	11000	9526	125.00
78030933	09/20/2017	A00280782Glover, Hannah R.	S0040462	11000	9526	125.00
78030934	09/20/2017	A00271315Gonzales, Ingrid	S0040463	11000	9526	125.00
78030935	09/20/2017	A00292973Gonzalez, Alba	S0040464	11000	9526	15,000.00
78030936	09/20/2017	A00277216Gonzalez, Edson A.	S0040465	11000	9526	125.00
78030937	09/20/2017	A00276183Gonzalez, Erick A.	S0040338	11000	9526	125.00
78030938	09/20/2017	A00292334Gonzalez, Estelle	S0040339	11000	9526	125.00
78030939	09/20/2017	A00279200Gonzalez, Jayden M.	S0040340	11000	9526	125.00
78030940	09/20/2017	A00284063Gonzalez, Natalie R.	S0040341	11000	9526	125.00
78030941	09/20/2017	A00279309Gordon, Kaitlyn B.	S0040342	11000	9526	300.00
78030942	09/20/2017	A00290744Goulart, Emma K.	S0040343	11000	9526	125.00
78030943	09/20/2017	A00286518Guitron, Anita	S0040344	11000	9526	300.00
78030944	09/20/2017	A00281838Gurrola Lopez, Cristal	S0040345	11000	9526	125.00
78030945	09/20/2017	A00281840Guzman, Jennifer	S0040346	11000	9526	125.00
78030946	09/20/2017	A00287699Guzman, Lucia D.	S0040347	11000	9526	125.00
78030947	09/20/2017	A00286376Guzman, Michell Z.	S0040348	11000	9526	20.00
78030948	09/20/2017	A00279363Hamilton, Reece N.	S0040349	11000	9526	300.00
78030949	09/20/2017	A00289165Hampton, Hope	S0040350	11000	9526	300.00
78030950	09/20/2017	A00226687Harte, Dylan	S0040351	11000	9526	125.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030951	09/20/2017	A00282389Heredia Tavira, Dariana S.	S0040352	11000	9526	300.00
78030952	09/20/2017	A00288056Hernandes, Gerardo S.	S0040353	11000	9526	300.00
78030953	09/20/2017	A00280854Hernandez, Adriana D.	S0040354	11000	9526	125.00
78030954	09/20/2017	A00276160Hernandez, Amber	S0040355	11000	9526	125.00
78030955	09/20/2017	A00267893Hernandez, Melanie M.	S0040356	11000	9526	125.00
78030956	09/20/2017	A00265921Herrera, Oscar R.	S0040357	11000	9526	125.00
78030957	09/20/2017	A00202996Holder, Travis A.	S0040358	11000	9526	125.00
78030958	09/20/2017	A00289295Hopkins, Caleb D.	S0040359	11000	9526	300.00
78030959	09/20/2017	A00225660Huerta, Steven	S0040360	11000	9526	125.00
78030960	09/20/2017	A00280640Huizar, Alexander	S0040361	11000	9526	125.00
78030961	09/20/2017	A00289321Iniguez, Tiana M.	S0040362	11000	9526	300.00
78030962	09/20/2017	A00288875Irey, Kaleigh E.	S0040363	11000	9526	125.00
78030963	09/20/2017	A00280674Jarboe, Kynlee D.	S0040364	11000	9526	125.00
78030964	09/20/2017	A00292369Jarrar, Ryan I.	S0040365	11000	9526	125.00
78030965	09/20/2017	A00276180Jensen, Karissa J.	S0040366	11000	9526	125.00
78030966	09/20/2017	A00289145Jimenez, Griselda S.	S0040367	11000	9526	300.00
78030967	09/20/2017	A00272984Johnson, Justine L.	S0040368	11000	9526	1,140.00
78030968	09/20/2017	A00279376Johnston, Austin C.	S0040369	11000	9526	300.00
78030969	09/20/2017	A00274753Kealoha, Kaivon A.	S0040370	11000	9526	125.00
78030970	09/20/2017	A00288770Knudsen, Annika I.	S0040371	11000	9526	125.00
78030971	09/20/2017	A00289072Koerner, Kayla M.	S0040372	11000	9526	15.00
78030972	09/20/2017	A00247679LaBarge, Samantha M.	S0040373	11000	9526	125.00
78030973	09/20/2017	A00284068Lawag, Michelle A.	S0040374	11000	9526	125.00
78030974	09/20/2017	A00089494Leiter, Sara F.	S0040375	11000	9526	125.00
78030975	09/20/2017	A00288989Lopez, Cristian A.	S0040376	11000	9526	300.00
78030976	09/20/2017	A00214924Lopez, Lilibeth	S0040377	11000	9526	125.00
78030977	09/20/2017	A00278517Luttrell, Patrick D.	S0040378	11000	9526	125.00
78030978	09/20/2017	A00281039Luttrell, Shane M.	S0040379	11000	9526	125.00
78030979	09/20/2017	A00281027Machuca, Alvaro A.	S0040380	11000	9526	125.00
78030980	09/20/2017	A00287846Mancilla Rojas, Karen C.	S0040381	11000	9526	125.00
78030981	09/20/2017	A00283746Mangum, Michelle D.	S0040382	11000	9526	125.00
78030982	09/20/2017	A00102936Martin, Carolina	S0040383	11000	9526	125.00
78030983	09/20/2017	A00210981Massey, Ariel L.	S0040384	11000	9526	125.00
78030984	09/20/2017	A00281119Massie, Dakotah R.	S0040385	11000	9526	125.00
78030985	09/20/2017	A00264800Medina, Maria Y.	S0040386	11000	9526	125.00
78030986	09/20/2017	A00280838Mendez, Fatima M.	S0040387	11000	9526	125.00
78030987	09/20/2017	A00279422Mendez, Joshua A.	S0040388	11000	9526	125.00
78030988	09/20/2017	A00280917Mendoza, Isabel A.	S0040389	11000	9526	125.00
78030989	09/20/2017	A00289399Milner, Travis D.	S0040390	11000	9526	279.76
78030990	09/20/2017	A00244617Miranda, Crystal C.	S0040391	11000	9526	125.00
78030991	09/20/2017	A00279327Mizener, Allison N.	S0040392	11000	9526	300.00
78030992	09/20/2017	A00277234Montgomery, Cynthia S.	S0040393	11000	9526	125.00
78030993	09/20/2017	A00284852Moon, Liliana A.	S0040394	11000	9526	125.00
78030994	09/20/2017	A00282072Moreno, Marcos	S0040395	11000	9526	125.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78030995	09/20/2017	A00201236	Morris, Ethan	S0040396	11000	9526	125.00
78030996	09/20/2017	A00254789	Mullins, Jessica L.	S0040397	11000	9526	2,300.00
78030997	09/20/2017	A00279362	Neher, Kaylee D.	S0040398	11000	9526	300.00
78030998	09/20/2017	A00267149	Null, Whisper-Lynn D.	S0040399	11000	9526	125.00
78030999	09/20/2017	A00279350	Null-Silva, Citlalli R.	S0040400	11000	9526	300.00
78031000	09/20/2017	A002075200	'Neal, Nathan R.	S0040401	11000	9526	125.00
78031001	09/20/2017	A002878210	Olivas, Yensy A.	S0040274	11000	9526	300.00
78031002	09/20/2017	A002761790	Orsburn, Dakota S.	S0040275	11000	9526	300.00
78031003	09/20/2017	A00292990	Ortiz, Ricardo	S0040276	11000	9526	736.00
78031004	09/20/2017	A00279371	Padilla, Yvette	S0040277	11000	9526	300.00
78031005	09/20/2017	A00281422	Parra, Enrriqueta	S0040278	11000	9526	125.00
78031006	09/20/2017	A00288913	Pelayo, Alondra D.	S0040279	11000	9526	125.00
78031007	09/20/2017	A00288072	Pelayo Pena, Esmeralda	S0040280	11000	9526	125.00
78031008	09/20/2017	A00276568	Peltz, Kierstin N.	S0040281	11000	9526	125.00
78031009	09/20/2017	A00284674	Penn, Genelle E.	S0040282	11000	9526	125.00
78031010	09/20/2017	A00283864	Perez, Yesenia	S0040283	11000	9526	125.00
78031011	09/20/2017	A00286915	Perez Martinez, Isaac	S0040284	11000	9526	125.00
78031012	09/20/2017	A00285750	Potter, Jared J.	S0040285	11000	9526	125.00
78031013	09/20/2017	A00278267	Powers, Bailey M.	S0040286	11000	9526	300.00
78031014	09/20/2017	A00280769	Puente, Guadalupe	S0040287	11000	9526	184.00
78031015	09/20/2017	A00287827	Quick, Kennedy A.	S0040288	11000	9526	300.00
78031016	09/20/2017	A00277681	Quinonez, Jacob J.	S0040289	11000	9526	125.00
78031017	09/20/2017	A00287246	Quiring, Aaron B.	S0040290	11000	9526	125.00
78031018	09/20/2017	A00292347	Ramirez, Jasmyn F.	S0040291	11000	9526	125.00
78031019	09/20/2017	A00257281	Ramos, Noelle A.	S0040292	11000	9526	125.00
78031020	09/20/2017	A00282948	Rawlins, Rebecca-Dawn	S0040293	11000	9526	125.00
78031021	09/20/2017	A00289804	Reeves, Kiersten H.	S0040294	11000	9526	300.00
78031022	09/20/2017	A00282988	Reveles, Steven J.	S0040295	11000	9526	125.00
78031023	09/20/2017	A00288911	Reyes Bravo, Diana P.	S0040296	11000	9526	125.00
78031024	09/20/2017	A00289492	Rivas, Jennifer P.	S0040297	11000	9526	322.00
78031025	09/20/2017	A00265329	Rivera, Jenifer	S0040298	11000	9526	125.00
78031026	09/20/2017	A00247057	Rivera, Shannon R.	S0040299	11000	9526	125.00
78031027	09/20/2017	A00286878	Roach, Karissa B.	S0040300	11000	9526	125.00
78031028	09/20/2017	A00281098	Roberson, Kristie L.	S0040301	11000	9526	125.00
78031029	09/20/2017	A00288074	Robles, Jacqueline	S0040302	11000	9526	125.00
78031030	09/20/2017	A00275425	Rodriguez, Genevieve M.	S0040303	11000	9526	125.00
78031031	09/20/2017	A00201283	Rodriguez, Rosa M.	S0040304	11000	9526	125.00
78031032	09/20/2017	A00041312	Romo, Dario	S0040305	11000	9526	125.00
78031033	09/20/2017	A00287850	Roper, Brooke P.	S0040306	11000	9526	125.00
78031034	09/20/2017	A00287828	Rosales, Gloria E.	S0040307	11000	9526	300.00
78031035	09/20/2017	A00059471	Rosales, Olga P.	S0040308	11000	9526	125.00
78031036	09/20/2017	A00260397	Rose, Stacy E.	S0040309	11000	9526	125.00
78031037	09/20/2017	A00284628	Ruckhaber, Elizabeth A.	S0040310	11000	9526	125.00
78031038	09/20/2017	A00243399	Salazar, Emily R.	S0040311	11000	9526	125.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78031039	09/20/2017	A00280665Sanabria Torres, Maria A.	S0040312		11000		9526		125.00
78031040	09/20/2017	A00288077Sanchez, Guadalupe K.	S0040313		11000		9526		125.00
78031041	09/20/2017	A00273034Sanderson, Tara N.	S0040314		11000		9526		125.00
78031042	09/20/2017	A00248750Self, Allison C.	S0040315		11000		9526		125.00
78031043	09/20/2017	A00281581Serrano, Jaziel D.	S0040316		11000		9526		125.00
78031044	09/20/2017	A00276192Shannon, Erin E.	S0040317		11000		9526		125.00
78031045	09/20/2017	A00279394Sharp, Jaycee E.	S0040318		11000		9526		300.00
78031046	09/20/2017	A00281908Shepard, Leslie E.	S0040319		11000		9526		125.00
78031047	09/20/2017	A00263837Shoemaker, Justin W.	S0040320		11000		9526		125.00
78031048	09/20/2017	A00288677Shyamdasani, Heena	S0040321		11000		9526		125.00
78031049	09/20/2017	A00280100Silva, Alexis B.	S0040322		11000		9526		125.00
78031050	09/20/2017	A00272604Smith, Katelyn M.	S0040323		11000		9526		125.00
78031051	09/20/2017	A00280570Sorrrell, Savanna R.	S0040324		11000		9526		125.00
78031052	09/20/2017	A00271093Sparks, William R.	S0040325		11000		9526		125.00
78031053	09/20/2017	A00280573Spires, Kimberly M.	S0040326		11000		9526		125.00
78031054	09/20/2017	A00279336Stith, James J.	S0040327		11000		9526		300.00
78031055	09/20/2017	A00273062Tabares, Trisha A.	S0040328		11000		9526		552.00
78031056	09/20/2017	A00280588Tarango, Rose E.	S0040329		11000		9526		125.00
78031057	09/20/2017	A00228664Tarver, Bailey M.	S0040330		11000		9526		125.00
78031058	09/20/2017	A00268000Toten, Candice J.	S0040331		11000		9526		125.00
78031059	09/20/2017	A00272407Turner, Jasmine B.	S0040332		11000		9526		125.00
78031060	09/20/2017	A00283070Uribe, Brenda J.	S0040333		11000		9526		125.00
78031061	09/20/2017	A00289308Uribe, Roman A.	S0040334		11000		9526		280.25
78031062	09/20/2017	A00279219Uribe, Vanessa L.	S0040335		11000		9526		125.00
78031063	09/20/2017	A00205963Valencia, Leovi M.	S0040336		11000		9526		125.00
78031064	09/20/2017	A00282609Vergara, Brenda	S0040337		11000		9526		125.00
78031065	09/20/2017	A00279195Villegas, Citlali	S0040265		11000		9526		125.00
78031066	09/20/2017	A00100707Weatherman, Heather E.	S0040266		11000		9526		125.00
78031067	09/20/2017	A00276951White, Brandon M.	S0040267		11000		9526		300.00
78031068	09/20/2017	A00279328Williams, Holden D.	S0040268		11000		9526		145.39
78031069	09/20/2017	A00209015Wise, Jacob	S0040269		11000		9526		125.00
78031070	09/20/2017	A00278977Y, Sovandara	S0040270		11000		9526		125.00
78031071	09/20/2017	A00275795Yochum, Taryn R.	S0040271		11000		9526		125.00
78031072	09/20/2017	A00288880Yorba, Baileigh L.	S0040272		11000		9526		125.00
78031073	09/20/2017	A00286263Young, Autumn D.	S0040273		11000		9526		125.00
78031074	09/22/2017	A00200017A.P.I. Plumbing	I0050886	8060	11000	431	4312	65500	476.40
					32000	422	4310	69400	49.87
					39000	314	4310	64991	17.16
					11000	431	4310	65100	184.47
					35827	357	4310	69700	367.87
78031075	09/22/2017	A00243588AARP Health Care Options	I0050936	OCT 17	11000	412	3350	59100	18,365.29
78031076	09/22/2017	A00292936Albertson's LLC	I0050927	17768909	39000	314	4311	64991	232.54
			I0050929	17769009	33429	310	4410	69200	332.09
78031077	09/22/2017	A00200040American Business Machines	I0050881	343029	12000	303	5641	64300	30.10

Taft College Check Register Report**01-September-17 through 30-September-17****FY 17-18**

78031078	09/22/2017	A00200043	American Express	I0050865	11005082	11000	401	5990	67200	0.01
						11000	113	4315	67801	8.96
						39000	314	5850	64991	58.56
						39000	314	4310	64991	226.74
						11000	306	4310	49306	2,410.71
						39000	314	5710	64991	348.54
						39000	314	5740	64991	451.50
						39000	314	4310	64991	0.01

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

78031078	09/22/2017	A00200043	American Express	I0050865	11005082	11000	203	6310	61200	29.02		
						11000	203	4310	61200	160.63		
						39000	314	5740	64991	704.75		
						39000	312	5710	64991	390.29		
						39000	314	5710	64991	90.22		
						39000	314	5970	64991	627.00		
						11000	352	4310	69610	1,504.00		
						11000	205	5641	12042	1,195.68		
						11000	401	5990	67200	30.97		
						31000	423	4321	69100	6.49		
						31000	423	4110	69100	241.20		
						31000	423	4115	69100	701.00		
						12434	219	6415	17010	14,382.00		
						12434	219	4311	17010	220.80		
						11000	202	4311	17010	12.45		
						12435	221	6414	19010	1,218.90		
78031079	09/22/2017	A00264376	American Psychological Assoc	I0050905	SI188246	11000	210	4110	20014	25.95		
78031080	09/22/2017	A00200051	Antongiovanni, Barbara	I0050922	AUG 17	12461	206	5710	12042	19.26		
78031081	09/22/2017	A00200052	AP Architects	I0050913	11088	42303	000	5510	71005	4,592.86		
						42350	000	5510	71003	22,660.96		
						12435	221	5510	19010	2,370.00		
						41150	000	5510	71004	1,406.25		
78031082	09/22/2017	A00200074	Baltazar, Diana	I0050921	AUG 17	12461	206	5710	12042	169.60		
78031083	09/22/2017	A00200081	BARC, Inc.	I0050933	INV00882	11000	411	5990	67300	85.00		
78031084	09/22/2017	A00200773	Beasley, Michelle A.	I0050869	083117	11000	210	4310	13053	25.70		
78031085	09/22/2017	A00015850	Berry, Wendy J.	I0050895	082717	11000	209	4311	04014	17.21		
78031086	09/22/2017	A00250001	Blake, Paul A.	I0050916	090517	12435	221	5710	19010	563.49		
78031087	09/22/2017	A00200105	Brandco	I0050883	20233	11000	431	4320	65100	12.12		
78031088	09/22/2017	A00200107	Bright House Networks	I0050901	082817	12560	223	5645	09565	211.49		
78031089	09/22/2017	A00200109	Brown & Reich Petroleum, Inc	I0050919	38970	11000	432	4316	67703	309.63		
78031090	09/22/2017	A00200116	Burt Electric & Communicatio	I0050875	12615	11000	113	5632	67801	484.00		
78031091	09/22/2017	A00257716	Capitol Public Finance Group	I0050859	2017-475	11000	401	5510	67200	4,972.50		
78031092	09/22/2017	A00293925	CardsDirect, Inc.	I0050860	C2070350	11000	110	4310	66003	188.34		
78031093	09/22/2017	A00200146	Carolina Biological Supply C	I0050855	49986571	11000	209	4311	04014	668.05		
						I0050856	49981777	11000	209	4311	04011	129.22
78031094	09/22/2017	A00200150	Carrillo, Jessica	I0050923	AUG 17	12461	206	5710	12042	227.38		
78031095	09/22/2017	A00200161	CDW-G	I0050894	JXJ8336	12434	219	6415	17010	691.20		
						I0050937	KCK4076	12435	219	6412	19010	2,211.86
								12435	219	6412	19010	323.19
78031096	09/22/2017	A00201051	Central Sanitary Supply	I0050910	797142	33588	310	4310	69200	182.86		
						I0050911	817803	33588	310	4310	69200	167.31
78031097	09/22/2017	A00200168	Central Valley Occupational	I0050931	00164201	33428	310	5980	69200	120.00		
								11000	202	5980	60100	60.00
								11000	411	5990	67300	55.00

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

			I0050932	00172623	11000	205	5990	12042	110.00			
					11000	202	5980	60100	60.00			
					33428	310	5980	69200	60.00			
					11000	411	5990	67300	40.00			
78031098	09/22/2017	A00200174	Chevron U.S.A., Inc.	I0050864	51397799	11000	432	4316	67703	1,131.63		
78031099	09/22/2017	A00200190	Collegesource, Inc	I0050878	1740	11000	358	5641	62100	5,435.00		
78031100	09/22/2017	A00280779	Combat Plumbing & Rooter LLC	I0050912	2007	33428	310	5632	69200	90.00		
						33428	310	4310	69200	15.00		
78031101	09/22/2017	A00292864	Community Playthings	I0050909	D806Z-1	33588	310	4310	69200	630.09		
						33528	310	4310	69200	630.10		
78031102	09/22/2017	A00010784	Cordova, Anthony L.	I0050843	091517	12561	223	5710	49306	148.33		
78031103	09/22/2017	A00228756	Country Auto & Truck Taft	I0050898	587999	11000	432	4312	67703	12.20		
78031104	09/22/2017	A00237331	Dumbrigue, Joanne V.	I0050851	082317	12551	353	5710	64600	7.70		
						10050852	091117	12551	353	5710	64600	7.70
78031105	09/22/2017	A00283101	Dumont Printing, Inc.	I0050890	96307	11000	120	4310	66002	118.30		
78031106	09/22/2017	A00200308	Federal Express Corporation	I0050903	5-923-74	11000	202	5940	60100	109.96		
78031107	09/22/2017	A00283264	Frontier California Inc.	I0050872	77000828	11000	431	5840	65700	970.51		
78031108	09/22/2017	A00283264	Frontier California Inc.	I0050873	79000828	11000	431	5840	65700	771.72		
78031109	09/22/2017	A00200950	Furman, Tori J.	I0050844	083117	11000	202	5710	60100	72.97		
						10050845	090117	12561	223	5710	49306	38.10
78031110	09/22/2017	A00200626	Gonzales, Vanessa	I0050924	AUG 17	12461	206	5710	12042	58.85		
78031111	09/22/2017	A00257900	Hall, Daniel N.	I0050846	081317	11000	202	5710	60200	562.34		
78031112	09/22/2017	A00224086	inContact, Inc.	I0050918	757598	11000	431	5840	65100	228.51		
						11000	431	5840	65700	1,848.83		
78031113	09/22/2017	A00200656	Jacobi, Victoria J.	I0050849	090817	12588	202	5710	60100	81.21		
78031114	09/22/2017	A00277752	Jarrahan, Abbas	I0050889	090117	11000	209	4311	04013	30.40		
78031115	09/22/2017	A00200692	Jobelephant.com Inc.	I0050900	2242127	11000	411	5970	67300	1,769.00		
78031116	09/22/2017	A00201783	Kern County Treasurer and Ta	I0050928	639547	43000	000	7120	72100	1,430,150.01		
78031117	09/22/2017	A00200715	Kern Electric Distributors	I0050884	656424	11000	431	4310	65100	186.15		
78031118	09/22/2017	A00292434	Kulbeth, Jean L.	I0050848	SEP 17	11000	205	5641	12042	426.93		
78031119	09/22/2017	A00262851	Lytile, Steve	I0050888	082817	11000	209	4311	04011	14.97		
78031120	09/22/2017	A00277823	MailFinance Inc.	I0050934	N6732632	11000	411	5950	67300	1,063.62		
78031121	09/22/2017	A00278032	Meteau, Robert	I0050868	082717	11000	411	5710	67300	887.63		
78031122	09/22/2017	A00293117	Michael Flooring Inc.	I0050902	I-537	11000	205	5631	12042	2,295.98		
78031123	09/22/2017	A00234706	MNJ Technologies Direct, Inc	I0050874	00035548	11000	353	6415	64600	335.33		
						11000	353	6415	64600	59.96		
78031124	09/22/2017	A00278548	Natural History Museum	I0050871	344256	11000	209	5740	04011	350.00		
78031125	09/22/2017	A002858200	'Connor Construction Manage	I0050857	0031874	42350	000	5510	71002	3,450.00		
78031126	09/22/2017	A00200516	Patterson Dental Supply, Inc	I0050926	00925012	12461	206	4311	12042	2,953.48		
78031127	09/22/2017	A00283331	Pratt, Keyon D.	S0040110		11000		9526		1,255.85		
78031128	09/22/2017	A00261201	Proforma Progressive Marketi	I0050907	0B710247	12551	353	4310	64600	1,091.27		
78031128	09/22/2017	A00261201	Proforma Progressive Marketi	I0050907	0B710247	12551	353	4310	64600	10.21		
78031129	09/22/2017	A00231833	Ray A. Morgan Company Inc.	I0050876	1729831	11000	207	5641	49999	572.31		
						10050914	1735230	11000	202	4318	60100	522.01

Taft College Check Register Report

01-September-17 through 30-September-17

FY 17-18

			I0050915	1739353	11000	113	4318	67801	174.00	
					12551	353	4318	64600	18.88	
					11000	114	4318	66005	18.84	
					11000	302	4318	63100	18.84	
					11000	358	5641	62100	18.84	
78031130	09/22/2017	A00037822	Rients, Amy L.	I0050892	080217	11000	202	5505	60200	65.00
78031131	09/22/2017	A00201782	Rodenhauser, Debora A.	I0050908	090817	11000	208	4311	10021	26.81
78031132	09/22/2017	A00018793	Salcido, Paula	I0050925	SEP 17	12460	206	5641	12042	500.00
78031133	09/22/2017	A00285838	Sammy's Detail	I0050920	339	11000	432	5632	67703	190.00
78031134	09/22/2017	A00202968	San Joaquin Chemicals, Inc.	I0050861	120659	11000	431	5641	65100	1,175.00
				I0050917	120809	11000	431	4312	65100	307.81
						11000	431	5940	65100	31.78
78031135	09/22/2017	A00210739	Sheraton Grand Sacramento	I0050870	K.JOHN	12603	125	5710	68900	435.84
78031136	09/22/2017	A00200393	Sparkletts	I0050850	08-24-17	11000	411	5641	67300	63.08
78031137	09/22/2017	A00200393	Sparkletts	I0050854	09/21/17	11000	411	5641	67300	83.13
78031138	09/22/2017	A00200393	Sparkletts	I0050879	08/18/17	12560	223	4310	09565	10.13
78031139	09/22/2017	A00200393	Sparkletts	I0050904	08.24.17	11000	205	5641	12042	63.86
78031140	09/22/2017	A00237176	SSD Systems	I0050893	447664-S	11000	113	5632	67801	29.60
78031141	09/22/2017	A00287260	Stinson Stationers Inc.	I0050930	742505-0	11000	202	4310	60100	42.90
78031142	09/22/2017	A00211077	Strata Information Group	I0050899	27634	12587	111	5510	66002	7,840.81
78031143	09/22/2017	A00277399	Sundgren, Lori A.	I0050847	082517	12563	202	5710	00000	128.40
78031144	09/22/2017	A00200421	Tacony Corporation	I0050885	265853	11000	431	4312	65300	96.77
						11000	431	5940	65100	25.00
78031145	09/22/2017	A00200426	Taft College Cafeteria	I0050862	090617	32000	422	4410	69400	95.89
78031146	09/22/2017	A00243587	United Healthcare Insurance	I0050935	OCT 17	11000	412	3350	59100	20,905.21
78031147	09/22/2017	A00200293	United Parcel Service	I0050906	00096972	11000	401	5940	67705	2,507.78
78031148	09/22/2017	A00200309	United Refrigeration, Inc.	I0050882	58702823	11000	431	4312	65100	182.87
						11000	431	5940	65100	0.01
78031149	09/22/2017	A00293969	United States Plastic Corp	I0050867	5208028	12435	221	4311	19010	1,231.20
						12435	221	5940	19010	215.04
78031150	09/22/2017	A00200338	Verizon Wireless	I0050877	97916816	11000	113	5840	67801	38.01
						11000	411	5840	67300	76.02
						12603	125	4315	68900	72.55
						12551	353	6415	64600	38.01
78031151	09/22/2017	A00200338	Verizon Wireless	I0050887	97916848	11000	431	5840	65100	183.11
78031152	09/22/2017	A00201117	Vernier	I0050896	5267016	11000	209	4311	04014	100.34
				I0050897	5265796	11000	209	4311	19111	792.83
78031153	09/22/2017	A00200343	Vistar Corporation	I0050863	49590459	32000	422	4410	69400	1,300.54
78031154	09/22/2017	A00293966	VXB.Com Ball Bearings	I0050866	202799	12435	221	4311	19010	2,698.70
						12435	221	5940	19010	116.22
78031155	09/22/2017	A00263737	Wallace, Sara A.	I0050891	040517	11000	202	5505	60200	65.00
78031156	09/22/2017	A00232538	Ward's Natural Science	I0051904	80496864	11000	209	4311	04011	77.64
78031157	09/22/2017	A00200355	West Kern Water District	I0050880	082117	12560	223	5810	09565	124.70
78031158	09/22/2017	A00200378	WKCCD Custodian Revolving Ca	I0050858	3153	12434	219	6414	17010	4,667.40

Taft College Check Register Report**01-September-17 through 30-September-17****FY 17-18**

78031159	09/22/2017	A00293192	Woodburn Press, LLC	I0050842	75655.	12000	340	4311	64951	3,540.76
78031160	09/22/2017	A00202072	Woods, Deanne M.	I0050853	071217	11000	306	5710	49306	26.75
=====										
BANK TOTAL										3,603,107.24

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
ARAMIREZ	09/01/2017	A00200425	Taft College	P0045388	08/30/2017	08/30/2017	\$700.00			
				P0045390	06/26/2017	06/26/2017	\$535.00			
		A00200498	Office Depot	P0045402	08/30/2017	08/30/2017	\$57.25			
				P0045403	08/30/2017	08/30/2017	\$21.45			
		A00284319	Fertile Earth Nursery and Ga	P0045391	08/30/2017	08/30/2017	\$75.08			
	09/05/2017	A00200487	Sierra School Equipment Co.	P0045284	08/23/2017	08/23/2017	\$16,856.48			
		A00050759	Holt, Lucille E.	P0045394	08/30/2017	08/30/2017	\$3,000.00			
		A00288207	CASAS	P0045386	08/30/2017	08/30/2017	\$4,570.81			
		A00292371	Gomez Martinez, Belen Itzel.	P0045397	08/30/2017	08/30/2017	\$5,900.00			
	09/12/2017	A00200222	Daily Midway Driller	P0045450	09/05/2017	09/05/2017	\$76.00			
	09/13/2017	A00291702	Clem's Tire & Road Service	P0045553	09/12/2017	09/12/2017	\$257.96			
	09/18/2017	A00200282	True Value Home Center	P0045559	09/12/2017	09/12/2017	\$116.26			
		A00200608	The Fort Preservation Societ	P0045615	09/15/2017	09/15/2017	\$250.00			
		A00282551	Flaco's Tacos	P0045619	09/15/2017	09/15/2017	\$525.00			
		A00283239	Saint Andrew's Episcopal Chu	P0045618	09/15/2017	09/15/2017	\$500.00			
		A00200107	Bright House Networks	P0045622	09/15/2017	09/15/2017	\$289.82			
		A00200428	Taft District Chamber of Com	P0045624	09/15/2017	09/15/2017	\$300.00			
		A00231833	Ray A. Morgan Company Inc.	P0045623	09/15/2017	09/15/2017	\$143.22			
		A00278586	ReadyRefresh	P0045620	09/15/2017	09/15/2017	\$16.59			
	09/19/2017	A00283238	Calvary Temple Assembly of G	P0045617	09/15/2017	09/15/2017	\$1,500.00			
		A00288207	CASAS	P0045621	09/15/2017	09/15/2017	\$4,349.82			
		A00293624	Templo Agua Viva Inc.	P0045616	09/15/2017	09/15/2017	\$1,250.00			
		A00200425	Taft College	P0045634	09/18/2017	09/18/2017	\$475.00			
	09/20/2017	A00200735	Liebert Cassidy Whitmore	P0045635	09/18/2017	09/18/2017	\$1,365.50			
	09/25/2017	A00039800	Hopkins, Tiffany	P0045699	09/20/2017	09/20/2017	\$52.00			
		A00200498	Office Depot	P0045697	09/20/2017	09/20/2017	\$79.03			
				P0045698	09/20/2017	09/20/2017	\$66.80			
				P0045700	09/20/2017	09/20/2017	\$361.99			
				P0045696	09/20/2017	09/20/2017	\$78.01			
	09/26/2017	A00200498	Office Depot	P0045759	09/26/2017	09/26/2017	\$89.41			
	09/28/2017	A00292371	Gomez Martinez, Belen Itzel.	P0045806	09/28/2017	09/28/2017	\$5,000.00			

							TOTAL USER			\$48,858.48
ASALAZAR	09/12/2017	A00200498	Office Depot	P0045555	09/12/2017	09/12/2017	\$433.53			

							TOTAL USER			\$433.53

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A	
		NUMBER	NAME	NUMBER	DATE					REQ. DATE
DDURAN	09/01/2017	A00201737	Duran, Diana	P0045415	08/31/2017	08/31/2017			\$141.24	
	09/11/2017	A00200419	T.C. Clearing Account	P0045529	09/08/2017	09/08/2017			\$1,203.72	
		A00200498	Office Depot	P0045509	09/07/2017	09/07/2017			\$175.49	
		A00290343	Bauer, Amanda M.	P0045503	09/07/2017	09/07/2017			\$407.71	
				P0045505	09/07/2017	09/07/2017			\$250.38	
	09/14/2017	A00200419	T.C. Clearing Account	P0045571	09/13/2017	09/13/2017			\$399.55	
	09/25/2017	A00200498	Office Depot	P0045712	09/21/2017	09/21/2017			\$49.66	
	09/26/2017	A00201806	Neill, Edan K.	P0045737	09/25/2017	09/25/2017			\$81.32	
	09/29/2017	A00200498	Office Depot	P0045820	09/29/2017	09/29/2017			\$14.66	
		A00201737	Duran, Diana	P0045821	09/29/2017	09/29/2017			\$129.47	

							TOTAL USER			\$2,853.20
DEKDAHL	09/01/2017	A00268788	Carpenter, Carey Lynn.	P0045356	08/29/2017	08/29/2017			\$149.38	
		A00293921	California State University,	P0045348	08/28/2017	08/28/2017			\$150.00	
	09/25/2017	A00082776	Carty, Ramona M.	P0045638	09/18/2017	09/18/2017			\$7.45	
		A00200680	J & L Locksmithing	P0045639	09/18/2017	09/18/2017			\$39.39	
		A00201272	Owens, Patricia A.	P0045640	09/18/2017	09/18/2017			\$50.07	

						TOTAL USER			\$396.29	
DHICKS	09/05/2017	A00200498	Office Depot	P0045033	08/02/2017	08/02/2017			\$434.74	
		A00200040	American Business Machines	P0045454	09/05/2017	09/05/2017			\$202.70	
	09/06/2017	A00200498	Office Depot	P0045463	09/05/2017	09/05/2017			\$212.20	
	09/07/2017	A00200498	Office Depot	P0045169	08/14/2017	08/14/2017			\$204.22	
	09/08/2017	A00200498	Office Depot	P0045520	09/07/2017	09/07/2017			\$756.37	
	09/11/2017	A00200161	CDW-G	P0045523	09/08/2017	09/08/2017			\$2,489.64	
	09/13/2017	A00200116	Burt Electric & Communicatio	P0045480	09/06/2017	09/06/2017			\$484.00	
		A00200995	Educause	P0045459	09/05/2017	09/05/2017			\$40.00	
		A00237176	SSD Systems	P0045508	09/07/2017	09/07/2017			\$29.60	
	09/14/2017	A00200498	Office Depot	P0045436	08/31/2017	08/31/2017			\$1,604.77	
	09/18/2017	A00200498	Office Depot	P0045562	09/12/2017	09/12/2017			\$213.31	
		A00108728	Issue Trak, Inc	P0045607	09/15/2017	09/15/2017			\$1,925.00	
		A00200200	Computerland of Silicon Vall	P0045606	09/15/2017	09/15/2017			\$29,204.50	
		A00200282	True Value Home Center	P0045551	09/12/2017	09/12/2017			\$21.44	
		A00223048	AMS.NET	P0045609	09/15/2017	09/15/2017			\$16,795.80	
	09/19/2017	A00200498	Office Depot	P0045676	09/19/2017	09/19/2017			\$172.31	
		A00231833	Ray A. Morgan Company Inc.	P0045371	08/29/2017	08/29/2017			\$249.40	
	09/20/2017	A00200161	CDW-G	P0045558	09/12/2017	09/12/2017			\$998.84	
	09/21/2017	A00234706	MNJ Technologies Direct, Inc	P0045549	09/12/2017	09/12/2017			\$513.62	
	09/26/2017	A00200161	CDW-G	P0045754	09/26/2017	09/26/2017			\$46.23	
	A00200498	Office Depot	P0045738	09/25/2017	09/25/2017			\$4,181.52		

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
				P0045762	09/26/2017	09/26/2017				\$74.18
	09/28/2017	A00200161	CDW-G	P0045786	09/27/2017	09/27/2017				\$1,241.08
							TOTAL USER			\$62,095.47
FLARA	09/05/2017	A00200629	Grainger	P0045365	08/29/2017	08/29/2017				\$1,861.97
				P0045367	08/29/2017	08/29/2017				\$1,183.20
		A00293934	Universal Foam Products, LLC	P0045393	08/30/2017	08/30/2017				\$1,047.06
	09/08/2017	A00210209	ULINE	P0045387	08/30/2017	08/30/2017				\$476.19
		A00200629	Grainger	P0045510	09/07/2017	09/07/2017				\$226.78
		A00210209	ULINE	P0045519	09/07/2017	09/07/2017				\$51.83
		A00292981	The Science Company	P0045487	09/06/2017	09/06/2017				\$490.35
		A00293953	AC Supply Co., Inc.	P0045502	09/07/2017	09/07/2017				\$262.21
		A00293965	Tandy Leather	P0045513	09/07/2017	09/07/2017				\$474.93
		A00293971	Metals Depot International	P0045512	09/07/2017	09/07/2017				\$658.12
	09/11/2017	A00210209	ULINE	P0045392	08/30/2017	08/30/2017				\$2,855.21
		A00200146	Carolina Biological Supply C	P0045489	09/06/2017	09/06/2017				\$4,645.29
		A00200487	Sierra School Equipment Co.	P0045485	09/06/2017	09/06/2017				\$1,606.61
		A00200629	Grainger	P0045495	09/06/2017	09/06/2017				\$7,037.02
		A00270931	MakerBot Industries, LLC	P0045491	09/06/2017	09/06/2017				\$1,601.29
		A00279987	Qualitest USA LC	P0045492	09/06/2017	09/06/2017				\$2,416.04
		A00285167	Newark element14	P0045494	09/06/2017	09/06/2017				\$7,564.25
		A00289352	Rio Grande, Inc.	P0045486	09/06/2017	09/06/2017				\$7,565.08
		A00200116	Burt Electric & Communicatio	P0045526	09/08/2017	09/08/2017				\$1,232.00
		A00276969	Adafruit Industries LLC	P0045504	09/07/2017	09/07/2017				\$4,940.78
		A00293966	VXB.Com Ball Bearings	P0045514	09/07/2017	09/07/2017				\$3,001.59
		A00293969	United States Plastic Corp	P0045516	09/07/2017	09/07/2017				\$1,420.46
		A00293976	Colorado Heirloom, Inc	P0045522	09/08/2017	09/08/2017				\$3,372.47
	09/12/2017	A00276969	Adafruit Industries LLC	P0045563	09/12/2017	09/12/2017				\$9,912.24
	09/13/2017	A00241384	PASCO scientific	P0045351	08/29/2017	08/29/2017				\$49,885.98
		A00210209	ULINE	P0044743	07/13/2017	07/13/2017				\$4,135.21
		A00284823	Test Equipment Depot	P0045490	09/06/2017	09/06/2017				\$5,356.95
		A00270930	Paton Group	P0045493	09/06/2017	09/06/2017				\$5,712.80
	09/14/2017	A00200673	IBM	P0045602	09/14/2017	09/14/2017				\$11,374.30
		A00200498	Office Depot	P0045578	09/13/2017	09/13/2017				\$707.69
		A00250001	Blake, Paul Anderson.	P0045539	09/11/2017	09/11/2017				\$563.49
		A00201556	Olympus America Inc, SEG	P0045565	09/12/2017	09/12/2017				\$8,256.58
		A00276969	Adafruit Industries LLC	P0045564	09/12/2017	09/12/2017				\$9,862.24
		A00293936	Simple Motors, LLC	P0045573	09/13/2017	09/13/2017				\$9,633.99
	09/15/2017	A00270930	Paton Group	P0045586	09/14/2017	09/14/2017				\$20,244.58
				P0045587	09/14/2017	09/14/2017				\$18,418.41
		A00292979	Hawk Ridge Systems, LLC	P0045588	09/14/2017	09/14/2017				\$17,098.95

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER			PURCHASE ORDER AMOUNT	CL	C	A
		NUMBER	NAME	NUMBER	DATE	REQ. DATE				
	09/18/2017	A00270930	Paton Group	P0045585		09/14/2017	09/14/2017			\$34,160.81
		A00279482	LAB Corporation	P0045584		09/14/2017	09/14/2017			\$41,031.06
		A00290928	CTK Instruments LLC	P0045583		09/14/2017	09/14/2017			\$56,888.75
		A00294019	3D Universe	P0045589		09/14/2017	09/14/2017			\$12,470.38
	09/19/2017	A00210209	ULINE	P0045546		09/11/2017	09/11/2017			\$416.10
	09/20/2017	A00200862	Taft College Bookstore	P0045666		09/19/2017	09/19/2017			\$176.91
				P0045668		09/19/2017	09/19/2017			\$286.68
		A00293936	Simple Motors, LLC	P0045671		09/19/2017	09/19/2017			\$866.48
		A00200161	CDW-G	P0045263		08/22/2017	08/22/2017			\$691.20
		A00258093	SparkFun Electronics, Inc.	P0045488		09/06/2017	09/06/2017			\$3,844.38
				P0045599		09/14/2017	09/14/2017			\$4,842.29
		A00294020	Robolink	P0045600		09/14/2017	09/14/2017			\$9,959.38
		A00200282	True Value Home Center	P0045669		09/19/2017	09/19/2017			\$2,486.64
		A00201556	Olympus America Inc, SEG	P0045694		09/20/2017	09/20/2017			\$8,256.58
	09/25/2017	A00200282	True Value Home Center	P0045681		09/19/2017	09/19/2017			\$103.94
	09/26/2017	A00284823	Test Equipment Depot	P0045691		09/20/2017	09/20/2017			\$6,835.44
		A00294022	LNS Technologies	P0045680		09/19/2017	09/19/2017			\$9,971.05
	09/28/2017	A00258093	SparkFun Electronics, Inc.	P0045725		09/25/2017	09/25/2017			\$1,135.57
		A00270930	Paton Group	P0045728		09/25/2017	09/25/2017			\$9,991.46
		A00276969	Adafruit Industries LLC	P0045763		09/26/2017	09/26/2017			\$8,892.76
		A00294194	BCMI US LLC	P0045787		09/27/2017	09/27/2017			\$1,559.73
	09/29/2017	A00200161	CDW-G	P0045515		09/07/2017	09/07/2017			\$381.19
		A00200282	True Value Home Center	P0045823		09/29/2017	09/29/2017			\$160.88
		A00250001	Blake, Paul Anderson.	P0045824		09/29/2017	09/29/2017			\$900.00
		A00210209	ULINE	P0045815		09/28/2017	09/28/2017			\$1,783.58
		A00276969	Adafruit Industries LLC	P0045814		09/28/2017	09/28/2017			\$3,897.61
		A00288932	Laboratory Devices Company,	P0045770		09/27/2017	09/27/2017			\$8,337.60
		A00293148	RobotShop Inc	P0045816		09/28/2017	09/28/2017			\$7,689.83
		A00294275	Parrot, Inc.	P0045819		09/29/2017	09/29/2017			\$7,292.92
		A00234781	Lego Education	P0045831		09/29/2017	09/29/2017			\$6,573.32
		A00294194	BCMI US LLC	P0045832		09/29/2017	09/29/2017			\$1,191.28

							TOTAL USER			\$480,229.94
GDUNHAM	09/05/2017	A00280401	Flowers Baking Co of Henders	P0045442		09/01/2017	09/01/2017			\$144.72
				P0045452		09/05/2017	09/05/2017			\$31.28
	09/07/2017	A00200343	Vistar Corporation	P0045474		09/06/2017	09/06/2017			\$1,300.54
		A00200417	Sysco Food Service of Ventur	P0045475		09/06/2017	09/06/2017			\$10,960.34
		A00200426	Taft College Cafeteria	P0045472		09/06/2017	09/06/2017			\$95.89
		A00200284	U.S. Foods	P0045499		09/07/2017	09/07/2017			\$8,507.82
		A00200307	Farmer Bros. Company	P0045501		09/07/2017	09/07/2017			\$803.20
	09/11/2017	A00200522	Pepsi-Cola Company	P0045525		09/08/2017	09/08/2017			\$1,282.01

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A	
		NUMBER	NAME	NUMBER	DATE					AMOUNT
	09/13/2017	A00200522	Pepsi-Cola Company	P0045570	09/13/2017	09/13/2017			\$1,456.62	
		A00280401	Flowers Baking Co of Henders	P0045552	09/12/2017	09/12/2017			\$145.76	
	09/19/2017	A00200522	Pepsi-Cola Company	P0045646	09/19/2017	09/19/2017			\$712.28	
		A00280401	Flowers Baking Co of Henders	P0045654	09/19/2017	09/19/2017			\$58.28	
	09/20/2017	A00200307	Farmer Bros. Company	P0045688	09/20/2017	09/20/2017			\$506.60	
		A00200417	Sysco Food Service of Ventur	P0045684	09/20/2017	09/20/2017			\$11,510.50	
	09/25/2017	A00200284	U.S. Foods	P0045706	09/21/2017	09/21/2017			\$9,783.38	
	09/29/2017	A00256166	Obeso Vents	P0045813	09/28/2017	09/28/2017			\$400.00	

									TOTAL USER	\$47,699.22
HCASH	09/19/2017	A00205479	Stockton, Laura Melissa.	P0045626	09/08/2017	09/08/2017			\$65.00	
		A00259111	SurveyMonkey.com, LLC	P0045645	09/18/2017	09/18/2017			\$300.00	
		A00285770	Valley Graphics and Screenpr	P0045483	08/21/2017	08/21/2017			\$326.04	
	09/20/2017	A00200862	Taft College Bookstore	P0045659	08/24/2017	08/24/2017			\$193.01	
				P0045661	08/24/2017	08/24/2017			\$48.25	
				P0045662	08/31/2017	08/31/2017			\$32.16	
				P0045663	09/06/2017	09/06/2017			\$424.61	
				P0045664	08/25/2017	08/25/2017			\$439.66	
		A00257900	Hall, Daniel Nathan.	P0045665	08/15/2017	08/15/2017			\$561.53	
		A00200862	Taft College Bookstore	P0045658	09/13/2017	09/13/2017			\$2,727.99	
				P0045660	08/25/2017	08/25/2017			\$1,654.62	
	09/25/2017	A00200862	Taft College Bookstore	P0045711	09/20/2017	09/20/2017			\$128.27	

									TOTAL USER	\$6,901.14
JCHAIDEZ	09/07/2017	A00202802	College Board	P0045389	08/30/2017	08/30/2017			\$10,000.00	
	09/21/2017	A00200498	Office Depot	P0045632	09/18/2017	09/18/2017			\$150.64	
	09/27/2017	A00200279	Educational Testing Service	P0045791	09/27/2017	09/27/2017			\$120.00	
				P0045794	09/27/2017	09/27/2017			\$1,290.00	
				P0045795	09/27/2017	09/27/2017			\$950.00	
		A00200393	Sparkletts	P0045792	09/27/2017	09/27/2017			\$60.16	
				P0045796	09/27/2017	09/27/2017			\$22.13	
		A00202802	College Board	P0045793	09/27/2017	09/27/2017			\$1,650.00	

									TOTAL USER	\$14,242.93
JEDMAISTON	09/21/2017	A00210539	Advantage Laundry	P0045598	09/14/2017	09/14/2017			\$62.95	
		A00293918	A&B Athletics	P0045321	08/25/2017	08/25/2017			\$420.96	
	09/25/2017	A00200502	Orange Belt Stages	P0045739	09/25/2017	09/25/2017			\$2,940.00	
				P0045596	09/14/2017	09/14/2017			\$3,080.00	
		A00200618	Gardener's Supply	P0045444	09/01/2017	09/01/2017			\$2,684.44	

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	09/26/2017	A00200432	Taft Union High School	P0045746	09/26/2017	09/26/2017			\$5,000.00
		A00200498	Office Depot	P0045742	09/26/2017	09/26/2017			\$129.29
		A00200502	Orange Belt Stages	P0045741	09/26/2017	09/26/2017			\$3,070.00

						TOTAL USER			\$17,387.64
JGARRETT	09/18/2017	A00200498	Office Depot	P0045500	09/07/2017	09/07/2017			\$60.64

						TOTAL USER			\$60.64
JMADDING	09/01/2017	A00200112	BSK & Associates, Inc.	P0045427	08/31/2017	08/31/2017			\$6,109.00
		A00257716	Capitol Public Finance Group	P0045437	08/31/2017	08/31/2017			\$500.00
	09/05/2017	A00200308	Federal Express Corporation	P0045318	08/25/2017	08/25/2017			\$123.20
		A00257716	Capitol Public Finance Group	P0045461	09/05/2017	09/05/2017			\$4,972.50
		A00285820	O'Connor Construction Manage	P0045462	09/05/2017	09/05/2017			\$4,200.00
	09/11/2017	A00200308	Federal Express Corporation	P0045540	09/11/2017	09/11/2017			\$109.96
	09/13/2017	A00285769	California Averland Construc	P0045405	08/31/2017	08/31/2017			\$173,691.35
		A00200862	Taft College Bookstore	P0045451	09/05/2017	09/05/2017			\$110,729.48
		A00287260	Stinson Stationers Inc.	P0045537	09/11/2017	09/11/2017			\$398.01
		A00293117	Michael Flooring Inc.	P0045538	09/11/2017	09/11/2017			\$2,295.98
	09/14/2017	A00259446	Molina, Yamie	P0045567	09/13/2017	09/13/2017			\$224.00
		A00270217	Guardado, Ashley Sabrina.	P0045568	09/13/2017	09/13/2017			\$125.00
		A00270674	Public Agency Law Group	P0045576	09/13/2017	09/13/2017			\$1,695.00
	09/15/2017	A00200862	Taft College Bookstore	P0045608	09/15/2017	09/15/2017			\$57.92
	09/18/2017	A00200425	Taft College	P0045574	09/13/2017	09/13/2017			\$60,000.00
		A00200052	AP Architects	P0045579	09/13/2017	09/13/2017			\$31,030.07
	09/19/2017	A00200043	American Express	P0045614	09/15/2017	09/15/2017			\$26,272.23
		A00200308	Federal Express Corporation	P0045651	09/19/2017	09/19/2017			\$31.17
	09/20/2017	A00200078	The Bank of New York	P0045674	09/19/2017	09/19/2017			\$750.00
		A00285820	O'Connor Construction Manage	P0045648	09/19/2017	09/19/2017			\$900.00
		A00289493	Romo, Cindy	P0045653	09/19/2017	09/19/2017			\$274.32
		A00201783	Kern County Treasurer and Ta	P0045693	09/20/2017	09/20/2017			\$1,430,150.01
		A00200498	Office Depot	P0045686	09/20/2017	09/20/2017			\$245.57
	09/28/2017	A00271435	Roberts, Benjamin	P0045743	09/26/2017	09/26/2017			\$226.00
		A00200112	BSK & Associates, Inc.	P0045768	09/27/2017	09/27/2017			\$5,290.00
		A00200712	Kern County Supt. of Schools	P0045788	09/27/2017	09/27/2017			\$1,221.00
		A00287260	Stinson Stationers Inc.	P0045790	09/27/2017	09/27/2017			\$181.29
	09/29/2017	A00200308	Federal Express Corporation	P0045818	09/29/2017	09/29/2017			\$65.35

						TOTAL USER			\$1,861,868.41

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER			PURCHASE ORDER AMOUNT	CL	C	A	
		NUMBER	NAME	NUMBER	DATE	REQ. DATE					
JPATTERSON	09/01/2017	A00201045	Golling, Greg P.	P0045439	09/01/2017	09/01/2017	\$505.00				
		A00200498	Office Depot	P0045428	08/31/2017	08/31/2017	\$25.87				
		A00200761	Eigenauer, John D.	P0045426	08/31/2017	08/31/2017	\$60.00				
	09/05/2017	A00257900	Hall, Daniel Nathan.	P0045362	08/29/2017	08/29/2017	\$210.45				
		A00200773	Beasley, Michelle A.	P0045440	09/01/2017	09/01/2017	\$25.70				
		A00200498	Office Depot	P0045456	09/05/2017	09/05/2017	\$61.18				
	09/06/2017				P0045457	09/05/2017	09/05/2017	\$5.84			
					P0045458	09/05/2017	09/05/2017	\$75.70			
			A00109091	Greyhound Lines Inc.	P0045445	09/01/2017	09/01/2017	\$1,836.00			
			A00210209	ULINE	P0045476	09/06/2017	09/06/2017	\$201.64			
			A00278548	Natural History Museum	P0045455	09/05/2017	09/05/2017	\$350.00			
			A00262851	Lytte, Steve	P0045478	09/06/2017	09/06/2017	\$14.97			
			A00277752	Jarrahan, Abbas	P0045477	09/06/2017	09/06/2017	\$30.40			
			A00200378	WKCCD Custodian Revolving Ca	P0045446	09/01/2017	09/01/2017	\$250.00			
			A00201117	Vernier	P0045235	08/18/2017	08/18/2017	\$792.83			
			A00015850	Berry, Wendy Jade.	P0045261	08/22/2017	08/22/2017	\$17.21			
	09/07/2017				P0045528	09/08/2017	09/08/2017	\$500.00			
					P0045355	08/29/2017	08/29/2017	\$100.34			
					P0045530	09/08/2017	09/08/2017	\$72.97			
					P0045497	09/07/2017	09/07/2017	\$27.83			
					P0045471	09/05/2017	09/05/2017	\$3,225.95			
	09/08/2017				P0045378	08/30/2017	08/30/2017	\$60.00			
					P0045536	09/11/2017	09/11/2017	\$26.81			
					P0045343	08/28/2017	08/28/2017	\$37.85			
					P0045312	08/24/2017	08/24/2017	\$607.00			
					P0045345	08/28/2017	08/28/2017	\$201.63			
					P0045506	09/07/2017	09/07/2017	\$118.30			
					P0045511	09/07/2017	09/07/2017	\$727.45			
					P0045453	09/05/2017	09/05/2017	\$435.84			
					P0045548	09/12/2017	09/12/2017	\$55.05			
					P0045591	09/14/2017	09/14/2017	\$43.85			
					P0045592	09/14/2017	09/14/2017	\$32.52			
					P0045590	09/14/2017	09/14/2017	\$724.03			
09/09/2017				P0045595	09/14/2017	09/14/2017	\$42.79				
				P0045597	09/14/2017	09/14/2017	\$88.91				
				P0045547	09/12/2017	09/12/2017	\$36.82				
				P0045577	09/13/2017	09/13/2017	\$36.47				
				P0045575	09/13/2017	09/13/2017	\$265.41				
				P0045603	09/15/2017	09/15/2017	\$709.00				
				P0045580	09/13/2017	09/13/2017	\$6,000.00				
				P0045612	09/15/2017	09/15/2017	\$520.00				
				P0045610	09/15/2017	09/15/2017	\$23.12				

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	09/18/2017	A00293892	Biolog, Inc.	P0045277	08/22/2017	08/22/2017			\$767.57
		A00200656	Jacobi, Victoria J.	P0045581	09/13/2017	09/13/2017			\$81.21
		A00259082	Lozano Smith, LLP	P0045642	09/18/2017	09/18/2017			\$50,000.00
	09/19/2017	A00201045	Golling, Greg P.	P0045647	09/19/2017	09/19/2017			\$42.03
		A00200146	Carolina Biological Supply C	P0045334	08/28/2017	08/28/2017			\$2,653.09
		A00200673	IBM	P0045613	09/15/2017	09/15/2017			\$11,374.30
		A00200498	Office Depot	P0045655	09/19/2017	09/19/2017			\$72.63
	09/20/2017	A00293918	A&B Athletics	P0045657	09/19/2017	09/19/2017			\$442.85
		A00200378	WKCCD Custodian Revolving Ca	P0045641	09/18/2017	09/18/2017			\$4,667.40
		A00200680	J & L Locksmithing	P0045689	09/20/2017	09/20/2017			\$72.40
	09/21/2017	A00202979	Health First Corporation	P0045707	09/21/2017	09/21/2017			\$668.45
		A00239929	Long, Michael	P0045672	09/19/2017	09/19/2017			\$332.77
	09/25/2017	A00261115	Williams, Mark Preston.	P0045719	09/22/2017	09/22/2017			\$1,581.00
		A00200498	Office Depot	P0045702	09/21/2017	09/21/2017			\$53.65
				P0045703	09/21/2017	09/21/2017			\$194.40
				P0045704	09/21/2017	09/21/2017			\$43.21
				P0045720	09/22/2017	09/22/2017			\$6.42
				P0045721	09/22/2017	09/22/2017			\$57.21
				P0045731	09/25/2017	09/25/2017			\$7.48
				P0045732	09/25/2017	09/25/2017			\$18.79
				P0045733	09/25/2017	09/25/2017			\$9.00
				P0045735	09/25/2017	09/25/2017			\$45.03
		A00201045	Golling, Greg P.	P0045727	09/25/2017	09/25/2017			\$411.26
	09/26/2017	A00200243	Dick Blick	P0045749	09/26/2017	09/26/2017			\$1,869.59
		A00200498	Office Depot	P0045722	09/22/2017	09/22/2017			\$559.24
				P0045723	09/22/2017	09/22/2017			\$69.12
	09/27/2017	A00200702	K-mart	P0045777	09/27/2017	09/27/2017			\$171.58
		A00202337	CCCECE Membership	P0045752	09/26/2017	09/26/2017			\$250.00
		A00262851	Lytte, Steve	P0045753	09/26/2017	09/26/2017			\$60.15
	09/28/2017	A00200498	Office Depot	P0045744	09/26/2017	09/26/2017			\$64.85
				P0045745	09/26/2017	09/26/2017			\$13.20
				P0045748	09/26/2017	09/26/2017			\$37.74
		A00200161	CDW-G	P0045798	09/28/2017	09/28/2017			\$381.19
		A00276969	Adafruit Industries LLC	P0045764	09/27/2017	09/27/2017			\$9,228.31
		A00288932	Laboratory Devices Company,	P0045765	09/27/2017	09/27/2017			\$4,610.66
		A00200356	West Side Recreation & Park	P0045784	09/27/2017	09/27/2017			\$680.00
		A00200498	Office Depot	P0045805	09/28/2017	09/28/2017			\$28.83
		A00202337	CCCECE Membership	P0045807	09/28/2017	09/28/2017			\$250.00
	09/29/2017	A00200146	Carolina Biological Supply C	P0045829	09/29/2017	09/29/2017			\$156.94

							TOTAL USER		\$111,216.28

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
JROTHGEB	09/01/2017	A00200355	West Kern Water District	P0045435	08/31/2017	08/31/2017				\$124.70
		A00200393	Sparkletts	P0045434	08/31/2017	08/31/2017				\$10.13
		A00280086	Rothgeb, Julie J.	P0045430	08/31/2017	08/31/2017				\$29.53
	09/05/2017	A00275443	WestAir Gases & Equipment In	P0045243	06/30/2017	06/30/2017				\$343.00
				P0045244	06/30/2017	06/30/2017				\$207.39
	09/07/2017	A00200498	Office Depot	P0045498	09/07/2017	09/07/2017				\$48.19
		A00200107	Bright House Networks	P0045517	09/07/2017	09/07/2017				\$211.49
		A00200950	Furman, Tori J.	P0045518	09/07/2017	09/07/2017				\$38.10
	09/13/2017	A00277845	Double D Cleaning Service	P0045566	09/13/2017	09/13/2017				\$240.00
		A00275443	WestAir Gases & Equipment In	P0045541	09/11/2017	09/11/2017				\$66.15
	09/18/2017	A00200508	P. G. & E.	P0045582	09/14/2017	09/14/2017				\$410.25
	09/19/2017	A00010784	Cordova, Anthony L.	P0045604	09/18/2017	09/18/2017				\$148.33
		A00231833	Ray A. Morgan Company Inc.	P0045633	09/18/2017	09/18/2017				\$42.13
		A00275443	WestAir Gases & Equipment In	P0045631	09/18/2017	09/18/2017				\$183.24
	09/20/2017	A00200680	J & L Locksmithing	P0045685	09/20/2017	09/20/2017				\$136.53
	09/21/2017	A00247075	Hyatt Regency Sacramento	P0045713	09/21/2017	09/21/2017				\$718.95
	09/25/2017	A00200181	City of Taft	P0045705	09/21/2017	09/21/2017				\$48.91
								TOTAL USER		
KEHELMS	09/01/2017	A00200016	4Imprint	P0045418	08/31/2017	08/31/2017				\$2,159.20
		A00200143	Carlson, Kamala A.	P0045410	08/31/2017	08/31/2017				\$1,350.00
		A00200243	Dick Blick	P0045422	08/31/2017	08/31/2017				\$62.16
	A00200274	Townsend Press Book Center	P0045411	08/31/2017	08/31/2017				\$1,094.58	
	A00200498	Office Depot	P0045412	08/31/2017	08/31/2017				\$191.34	
	A00200521	Pens Etc.	P0045429	08/31/2017	08/31/2017				\$3,007.00	
	A00200522	Pepsi-Cola Company	P0045425	08/31/2017	08/31/2017				\$165.34	
	A00200639	Hachette Book Group USA	P0045419	08/31/2017	08/31/2017				\$11.08	
	A00200693	John Wiley & Sons, Inc.	P0045431	08/31/2017	08/31/2017				\$621.00	
	A00200708	Kendall/Hunt Publishing Co.	P0045414	08/31/2017	08/31/2017				\$2,943.70	
	A00200721	Kiwanis Club of Taft	P0045416	08/31/2017	08/31/2017				\$646.00	
	A00200827	W.W. Norton & Company Inc.	P0045432	08/31/2017	08/31/2017				\$194.07	
	A00203431	Grimes, Jessica R.	P0045409	08/31/2017	08/31/2017				\$600.00	
	A00227772	MBS Textbook Exchange, Inc.	P0045421	08/31/2017	08/31/2017				\$680.33	
	A00234793	Southwest Signs	P0045417	08/31/2017	08/31/2017				\$154.00	
	A00242883	National Pen Co., LLC	P0045423	08/31/2017	08/31/2017				\$339.40	
	A00258705	El Dorado Trading Group	P0045413	08/31/2017	08/31/2017				\$2,738.67	
	A00281062	Rittenhouse Book Distributer	P0045433	08/31/2017	08/31/2017				\$1,416.66	
	A00292911	Magic Video, Inc.	P0045424	08/31/2017	08/31/2017				\$237.40	
	09/13/2017	A00200518	Pearson Education	P0045438	08/31/2017	08/31/2017				\$27,682.75
09/19/2017	A00286420	Fitzpatrick, Mark K.	P0045644	09/19/2017	09/19/2017				\$48.25	

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	09/25/2017	A00201685	Cengage Learning	P0045710	09/21/2017	09/21/2017			\$4,211.88
		A00232307	American Technical Publisher	P0045709	09/21/2017	09/21/2017			\$599.45
	09/28/2017	A00200127	California Dept. of Education	P0045766	09/27/2017	09/27/2017			\$555.75
		A00200425	Taft College	P0045769	09/27/2017	09/27/2017			\$390.00
		A00200472	Scantron Corporation	P0045776	09/27/2017	09/27/2017			\$1,705.43
		A00200521	Pens Etc.	P0045785	09/27/2017	09/27/2017			\$380.15
		A00234793	Southwest Signs	P0045774	09/27/2017	09/27/2017			\$1,047.50

						TOTAL USER			\$55,233.09
KHELMS	09/07/2017	A00201051	Central Sanitary Supply	P0045304	08/24/2017	08/24/2017			\$573.09
		A00244581	Independent Fire and Safety,	P0045307	08/24/2017	08/24/2017			\$220.00
		A00200498	Office Depot	P0045468	09/05/2017	09/05/2017			\$260.95
	09/08/2017	A00201051	Central Sanitary Supply	P0045467	09/05/2017	09/05/2017			\$167.31
				P0045470	06/30/2017	06/30/2017			\$182.86
		A00280779	Combat Plumbing & Rooter LLC	P0045469	06/30/2017	06/30/2017			\$105.00
	09/11/2017	A00292864	Community Playthings	P0044899	07/26/2017	07/26/2017			\$1,260.19
		A00292936	Albertson's LLC	P0045136	08/10/2017	08/10/2017			\$5,000.00
	09/18/2017	A00200282	True Value Home Center	P0045628	09/18/2017	09/18/2017			\$1,128.25
		A00237176	SSD Systems	P0045629	09/18/2017	09/18/2017			\$151.38
		A00256341	Terminix	P0045627	09/18/2017	09/18/2017			\$201.00
	09/27/2017	A00200498	Office Depot	P0045778	09/27/2017	09/27/2017			\$200.35
		A00200528	Plak Smacker	P0045779	09/27/2017	09/27/2017			\$296.05
		A00201051	Central Sanitary Supply	P0045780	09/27/2017	09/27/2017			\$2,390.21
				P0045782	09/27/2017	09/27/2017			\$453.60

						TOTAL USER			\$12,590.24
MBLANCO	09/06/2017	A00292209	Molicki, Stefanie	P0045398	06/30/2017	06/30/2017			\$34.93
	09/07/2017	A00200040	American Business Machines	P0045420	08/31/2017	08/31/2017			\$4,726.51
		A00200135	CAPED	P0045161	08/14/2017	08/14/2017			\$1,210.00
		A00293623	Hyatt Regency Huntington Bea	P0045209	08/16/2017	08/16/2017			\$1,039.16
	09/08/2017	A00234706	MNJ Technologies Direct, Inc	P0045396	08/30/2017	08/30/2017			\$395.29
	09/12/2017	A00200862	Taft College Bookstore	P0044776	07/17/2017	07/17/2017			\$728.08
	09/13/2017	A00211077	Strata Information Group	P0045531	09/08/2017	09/08/2017			\$7,840.81
		A00200190	Collegesource, Inc	P0045484	09/06/2017	09/06/2017			\$5,435.00
	09/21/2017	A00201143	Brown, Elizabeth J.	P0045714	09/21/2017	09/21/2017			\$33.97
				P0045715	09/21/2017	09/21/2017			\$30.00
		A00283101	Dumont Printing, Inc.	P0045545	09/11/2017	09/11/2017			\$417.71
		A00237331	Dumbrigue, Joanne Valdez.	P0045625	09/15/2017	09/15/2017			\$226.84
				P0045690	09/20/2017	09/20/2017			\$47.14
	09/25/2017	A00280495	San Diego Marriott Mission V	P0045716	09/21/2017	09/21/2017			\$197.43

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	09/26/2017	A00200985	Rangel-Escobedo, Juana R.	P0045758	09/26/2017	09/26/2017			\$59.02
		A00205648	Payne, Breanna La'Nee.	P0045740	09/26/2017	09/26/2017			\$205.85
		A00237331	Dumbrigue, Joanne Valdez.	P0045747	09/26/2017	09/26/2017			\$16.87
	09/28/2017	A00201143	Brown, Elizabeth J.	P0045812	09/28/2017	09/28/2017			\$318.00
		A00202072	Woods, Deanne M.	P0045811	09/28/2017	09/28/2017			\$5.35
	09/29/2017	A00200054	Applied Technology Group, In	P0045828	09/29/2017	09/29/2017			\$47.50

						TOTAL USER			\$23,015.46
MHASKELL	09/06/2017	A00200862	Taft College Bookstore	P0045377	08/30/2017	08/31/2017			\$257.40
	09/07/2017	A00200040	American Business Machines	P0045465	09/05/2017	09/05/2017			\$30.10
	09/08/2017	A00200498	Office Depot	P0045496	09/07/2017	09/29/2017			\$255.58
	09/12/2017	A00200498	Office Depot	P0045532	09/08/2017	09/29/2017			\$459.73
	09/27/2017	A00200425	Taft College	P0045789	09/27/2017	09/27/2017			\$7,650.00

						TOTAL USER			\$8,652.81
MMATTHEWS	09/05/2017	A00200494	Smilemakers	P0045341	08/28/2017	08/28/2017			\$292.39
		A00200730	Launspach, DDS., Inc., Danie	P0045448	09/03/2017	09/03/2017			\$130.00
		A00200528	Plak Smacker	P0045449	09/03/2017	09/03/2017			\$1,256.41
		A00200730	Launspach, DDS., Inc., Danie	P0045447	06/30/2017	06/30/2017			\$2,449.73

						TOTAL USER			\$4,128.53
MTOFTE	09/19/2017	A00200119	C.A. Reding Company, Inc.	P0045601	09/14/2017	09/14/2017			\$1,286.60
		A00200222	Daily Midway Driller	P0045636	09/18/2017	09/18/2017			\$67.60
	09/28/2017	A00283101	Dumont Printing, Inc.	P0045772	09/27/2017	09/27/2017			\$117.40

						TOTAL USER			\$1,471.60
MWHITE	09/07/2017	A00200023	Abate-A-Weed	P0045482	09/06/2017	09/06/2017			\$235.14
		A00200421	Tacony Corporation	P0045473	09/06/2017	09/06/2017			\$121.77
	09/11/2017	A00200423	Taft City School District	P0045543	09/11/2017	09/11/2017			\$1,003.61
		A00109091	Greyhound Lines Inc.	P0045527	09/08/2017	09/08/2017			\$1,836.00
	09/12/2017	A00200017	A.P.I. Plumbing	P0045544	09/11/2017	09/11/2017			\$100.00
	09/13/2017	A00202968	San Joaquin Chemicals, Inc.	P0045569	09/13/2017	09/13/2017			\$339.59
		A00228756	Country Auto & Truck Taft	P0045557	09/12/2017	09/12/2017			\$68.62
	09/15/2017	A00269222	Acclaim Signs	P0045605	09/15/2017	09/15/2017			\$67.13
	09/18/2017	A00264274	Judge Netting, Inc.	P0045630	09/18/2017	09/18/2017			\$4,600.00
	09/19/2017	A00200017	A.P.I. Plumbing	P0045481	09/06/2017	09/06/2017			\$1,095.77
		A00200282	True Value Home Center	P0045542	09/11/2017	09/11/2017			\$2,147.76
		A00200479	Sears	P0045637	09/18/2017	09/18/2017			\$390.43

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A	
		NUMBER	NAME	NUMBER	DATE					AMOUNT
	09/20/2017	A00288637	Otis Elevator Company	P0045695	09/20/2017	09/20/2017			\$714.00	
	09/25/2017	A00203579	Alcorn Aire, Inc.	P0045726	09/25/2017	09/25/2017			\$2,955.00	
	09/28/2017	A00200423	Taft City School District	P0045783	09/27/2017	09/27/2017			\$387.21	
		A00201122	Home Depot Credit Services	P0045797	09/28/2017	09/28/2017			\$51.87	
		A00200510	Pacific Floor Company	P0045767	09/27/2017	09/27/2017			\$6,146.00	
	09/29/2017	A00284319	Fertile Earth Nursery and Ga	P0045833	09/29/2017	09/29/2017			\$89.49	

									TOTAL USER	\$22,349.39
MZERMENO	09/13/2017	A00293192	Woodburn Press, LLC	P0045337	08/28/2017	08/28/2017			\$3,797.47	
	09/21/2017	A00200862	Taft College Bookstore	P0045594	09/14/2017	09/14/2017			\$999.00	
		A00247325	WESTOP	P0045593	09/14/2017	09/14/2017			\$80.00	
	09/25/2017	A00289067	US Bus Charter & Limo	P0045692	09/20/2017	09/20/2017			\$1,482.55	
	09/26/2017	A00247325	WESTOP	P0045757	09/26/2017	09/26/2017			\$215.00	

									TOTAL USER	\$6,574.02
NAVINA	09/06/2017	A00257900	Hall, Daniel Nathan.	P0045466	05/19/2017	08/13/2017			\$561.27	
		A00037822	Rients, Amy L.	P0045460	07/10/2017	08/02/2017			\$65.00	
		A00263737	Wallace, Sara Ann.	P0045464	04/10/2017	05/05/2017			\$65.00	

									TOTAL USER	\$691.27
RWELBORN	09/06/2017	A00200498	Office Depot	P0045374	08/30/2017	08/30/2017			\$115.10	
				P0045443	09/01/2017	09/01/2017			\$61.27	
		A00234559	Sheraton Gateway Hotel at LA	P0045361	08/29/2017	08/29/2017			\$344.76	
	09/18/2017	A00237331	Dumbrigue, Joanne Valdez.	P0045560	09/12/2017	09/12/2017			\$7.70	
				P0045561	09/12/2017	09/12/2017			\$7.70	
		A00261201	Proforma Progressive Marketi	P0045550	09/12/2017	09/12/2017			\$1,101.48	
	09/21/2017	A00200862	Taft College Bookstore	P0045682	09/20/2017	09/20/2017			\$195.00	
	09/26/2017	A00200862	Taft College Bookstore	P0045736	09/25/2017	09/25/2017			\$297.19	
	09/27/2017	A00261201	Proforma Progressive Marketi	P0045771	09/27/2017	09/27/2017			\$822.30	
	09/29/2017	A00200862	Taft College Bookstore	P0045817	09/29/2017	09/29/2017			\$157.29	

									TOTAL USER	\$2,929.79
TROWDEN	09/13/2017	A00222895	Barber & Gonzales Consulting	P0045400	06/30/2017	06/30/2017			\$3,129.38	
		A00200692	Jobelephant.com Inc.	P0045521	09/08/2017	09/08/2017			\$6,000.00	
	09/18/2017	A00200168	Central Valley Occupational	P0045535	09/08/2017	09/08/2017			\$270.00	
				P0045534	09/08/2017	09/08/2017			\$235.00	
	09/19/2017	A00200182	City of Taft Police Departme	P0045652	09/19/2017	09/19/2017			\$580.00	
		A00200238	Department of Justice	P0045656	09/19/2017	09/19/2017			\$800.00	

Taft College Purchase Order Activity Report 1-September-2017 through 30-September-2017

FY 17-18

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	09/21/2017	A00200168	Central Valley Occupational	P0045533	09/08/2017	09/08/2017				\$360.00
	09/22/2017	A00200182	City of Taft Police Departme	P0045724	09/22/2017	09/22/2017				\$3,161.00
	09/26/2017	A00200238	Department of Justice	P0045750	09/26/2017	09/26/2017				\$3,616.00
	09/28/2017	A00200168	Central Valley Occupational	P0045808	09/28/2017	09/28/2017				\$160.00
				P0045809	09/28/2017	09/28/2017				\$320.00
				P0045810	09/28/2017	09/28/2017				\$360.00

							TOTAL USER			\$18,991.38

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

October 4, 2017

Page 1 of 4

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Roth, Rebecca	Mentor Teacher Blanket Travel	Kern County	09/01/14 - 06/30/18	-0-
Rothgeb, Julie	Taft College & Welding Blanket Travel	Taft	09/01/14 - 06/30/18	\$267.50 *
Carlson, Kamala	One Book One Bakersfield One Kern	Bakersfield	09/13/17	-0-
Dyer, Geoffrey	Online Education Initiative Steering Committee	Sacramento	09/14/17 - 09/16/17	-0-
Sundgren, Lori	Institutional Effectiveness Partnership Initiative Guided Pathways	Rancho Cordova	09/26/17	\$75.00 ♦
Dumbrigue, Joanne	Kern High School District Counselors' Luncheon Invitations Delivered	Bakersfield	09/26/17	\$37.88 *
Neill, Edan	Position Control Seminar	Bakersfield	09/27/17	\$41.42 *
Jacobi, Victoria	Institutional Effectiveness Partnership Initiative Guided Pathways	Irvine	09/27/17 - 09/28/17	\$502.01♦
Neill, Edan	Absence Tracking Seminar	Bakersfield	09/28/17	\$41.42 *
Dumbrigue, Joanne	Lincoln Junior High Career Day	Taft	09/29/17	-0-
Dumbrigue, Joanne	Taft Union High School College Presentation	Taft	09/29/17	-0-
Williams, Mark	Institutional Effectiveness Partnership Initiative Guide Pathways	Fresno	10/02/17	\$267.68 ♦
Arvizu, Primavera	Institutional Effectiveness Partnership Initiative Guided Pathways	Fresno	10/02/17	\$192.70 ♦

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

◇ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Rangel-Escobedo, Juana	Central California Community College Veterans Training	Reedley	10/05/17	\$115.58 •
Arvizu, Primavera	Association of California Community College Administrators Great Deans Regional Meeting	Torrance	10/06/17	\$141.47 *
Amerio, Barbara	Chancellor's Office Financial Aid Regional Representative Quarterly Meeting	Palm Springs	10/08/17 - 10/10/17	\$311.49 •
Dumbrigue, Joanne	Cash for College Financial Aid Application Workshop	Maricopa	10/10/17	\$9.20 •
Dumbrigue, Joanne	Nueva High School Career Day	Lamont	10/10/17	\$27.66 •
Buchanan, Joseph	Arizona Senior Fall Classic Baseball Recruiting Trip	Peoria, AZ	10/10/17	\$335.00 * •
Mendenhall, Janis	Regional Disabled Student Programs & Services Meeting	Fresno	10/13/17	-0-
Gonzalez, Lourdes	Discover California State University at Bakersfield Meeting	Bakersfield	10/13/17	-0-
Ray, Lupe	California Association Community Colleges Registrars & Admissions Officers Region 5 & 6 Workshop	Cuesta	10/13/17	\$20.00 *
Gonzales, Lourdes	Region 6 CalWORKS Coordinator's Meeting	Oxnard	10/16/17	\$182.31 •
Brown, Jill	Central California Western Association of Education Opportunity: Personnel-Professional Development Seminar	Lemoore	10/18/17 - 10/20/17	\$753.58 •
Dumbrigue, Joanne	Cash for College Financial Aid Applications Workshop Independence High School	Bakersfield	10/19/17	\$4.39 •

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Dumbrigue, Joanne	Cash for College Financial Aid Applications Workshop Liberty High School	Bakersfield	10/25/17	\$6.00 •
Jacobi, Victoria	Assessment 101 & Analytics of Academics	Oakland	10/25/17 - 10/27/17	\$1,552.47 •
McMurray, Brock	Statewide Association of Community Colleges Board Meeting	San Diego	10/26/17	\$40.00 *
Rangel-Escobedo, Juana	California Acceleration Project Design & Development Institute	El Cajon	10/26/17 - 10/27/17	\$385.68 ♦
Sundgren, Lori	California Acceleration Project Design & Development Institute	El Cajon	10/26/17 - 10/27/17	\$671.17 C
Jacobi, Victoria	Academic Senate State-wide Fall Plenary Session	Irvine	11/01/17 - 11/04/17	\$1,379.34 *
Brown, Jill Gonzales, Lourdes	California State University at San Luis Obispo Guided Tour TRIO Field Trip	San Luis Obispo	11/03/17	\$1,797.55 •
Arvizu, Primavera	Association of California Community College Administrators Great Deans Regional Meeting	Torrance	11/03/17	\$141.47 *
Gonzalez, Gustavo	2017 California Educational Technology Professionals Association Annual Conference	Pasadena	11/14/17 - 11/16/17	\$971.40 *
Gibson, Mark	2017 California Educational Technology Professionals Association Annual Conference	Pasadena	11/14/17 - 11/16/17	\$982.11 *
Prestage, Andrew	2017 California Educational Technology Professionals Association Annual Conference	Pasadena	11/14/17 - 11/16/17	\$1,224.36 *
Bandy, Kanoe	American Volleyball Coaches Association Convention	Kansas City, MO	12/02/17 - 12/17/17	\$2,110.14 •
Rangel-Escobedo, Juana	2018 California Collaborative Advising & Counseling Conference	Riverside	03/04/18 - 03/06/18	\$693.72 *

*General Funds

•Restricted Funds

♦Grant Funds

■TIL

△ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Duron, Candace	2018 California Collaborative Advising & Counseling Conference	Riverside	03/04/18 - 03/06/18	\$613.72 *

West Kern Community College District
Board of Trustees Meeting
October 11, 2017

Agenda Item 12.

A. Academic Employment

1. 2017-18 Contract Faculty 10-Month Assignment

Item	Name	Assignment	Class/Step	Effective Date
a.	Polski, Robin	Psychology & Early Care, Education and Family Studies Professor	VII-14	10/1/17 - 5/18/18

2. 2017-18 Athletic Assignment

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Grantham, Mariah	Assistant Women's Basketball Coach	--	\$2,300.05	10/14/17 - 3/31/18

3. 2017 Fall Substitute

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Aycock, Bette	DNTL Courses	3	\$66.60	8/21/17 - 12/31/17

4. 2017-18 Club Advisor Stipend

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Mendoza, Tina	NSLS	--	\$1,642.02	8/21/17 - 5/18/18

5. 2017-18 Extra Duty Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Brown, Jill	Counseling	3	\$66.60*	9/25/17 - 12/15/17
b.	Turakhia, Mit	Engineering Curriculum Development	3	\$66.60**	7/1/17 - 9/20/17

* Up to 5 hours/week ** Up to 50 hours

**West Kern Community College District
Board of Trustees Meeting
October 11, 2017**

Agenda Item 12.

B. Classified Employment

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
1. Administrative Services							
a.	Holder, Tiffany	Bookstore Clerk	Temporary	10A	\$15.29/hr.	A/N	9/28/17 - 6/30/18
2. Instruction							
a.	Alaya, Marriya	TC Engineering Intern	Temporary	--	\$11.00/hr.*	A/N	10/1/17 - 6/30/18
↓	McColgan, Thomas	TC Engineering Intern	Temporary	--	\$11.00/hr.*	A/N	10/1/17 - 6/30/18
b.	Figueroa, Pedro	Children's Center Assistant Teacher	Substitute	1A	\$12.05/hr.	A/N	9/12/17 - 6/30/18
c.	Hill, Laura	Chevron Social Responsibility Grant	Temporary	7A	\$13.98/hr.**	A/N	9/11/17 - 6/30/17
↓	Parra, Enriqueta	Chevron Social Responsibility Grant	Temporary	7A	\$13.98/hr.**	A/N	9/11/17 - 6/30/17
↓	Ramos, Julia	Chevron Social Responsibility Grant	Temporary	7A	\$13.98/hr.**	A/N	9/11/17 - 6/30/18
↓	Taylor, Destiney	Chevron Social Responsibility Grant	Temporary	7A	\$13.98/hr.**	A/N	9/11/17 - 6/30/18
d.	Ramirez, Adeline	AB 86 Grant Coordinator	Temporary	36A	\$28.60/hr.***	A/N	9/1/17 - 9/30/17
e.	Rodriguez, Jonas	Children's Center Teacher	Temporary	12A	\$15.81/hr.	A/N	7/24/17 - 9/30/17
↓	Ruiz, Alba	Children's Center Teacher	Temporary	12A	\$15.81/hr.	A/N	7/24/17 - 9/30/17
f.	Rodriguez, Jonas	Children's Center Teacher	100%	12A	\$2,741.00/mo.	12 mo.	10/1/17 - 6/30/18
↓	Ruiz, Alba	Children's Center Teacher	100%	12A	\$2,741.00/mo.	12 mo.	10/1/17 - 6/30/18
3. Student Services							
a.	Payne, Makayla	Testing Technician	Temporary	13A	\$16.21/hr.****	A/N	8/21/17 - 6/30/18
b.	Thomas, Luke	Security Officer	Temporary	19A	\$19.27/hr.*****	A/N	9/22/17 - 10/31/17
c.	Thomas, Luke	Security Officer	40%	19A	\$1,335.78/mo.*****	12 mo.	11/1/17 - 6/30/18
d.	Zermeno, Mireya	TRIO/SSS Technician I	Temporary	15A	\$17.03/hr.	A/N	9/11/17 - 10/31/17
e.	Zermeno, Mireya	TRIO/SSS Technician I	47.5%	15A	\$1,402.20/mo.	12 mo.	11/1/17 - 6/30/18

* Up to 20 hours/week for 16-32 weeks ** Up to 20 hours/week for 42 weeks ***Up to 40 hours /week **** Not to exceed 29 hours/week *****Includes 2.5% shift differential

C. Resignation/Retirement

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
a.	McKnight, Jessica	Bookstore Clerk (Resignation)	--	--	--	--	10/9/17

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2017-2018
 FOR THE MONTH ENDING SEPTEMBER 30, 2017**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	18,286,998	18,286,998	4,658,396	0	13,628,602
8800	Local Revenues	6,498,685	6,498,685	1,058,623	0	5,440,062
Summary		24,785,683	24,785,683	5,725,152	0	19,060,531

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2017-18
 For the Month Ending September 30, 2017**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	8,171,587	8,171,587	1,557,437	0	6,614,150
2000	Classified & Other Nonacademic Sala	4,746,150	4,746,150	1,057,444	0	3,688,706
3000	Employee Benefits	6,040,406	6,040,406	1,431,384	364,556	4,244,466
4000	Supplies and Materials	462,833	462,833	65,203	167,011	230,619
5000	Other Operating Expenses & Services	4,335,811	4,335,811	1,010,235	1,828,126	1,497,450
6000	Capital Outlay	145,753	145,753	18,006	4,995	122,752
7000	Other Outgo	410,789	410,789	105,238	750	304,801
7200	Transfers	472,354	472,354	385,000	0	87,354
Summary		24,785,683	24,785,683	5,629,948	2,365,438	16,790,298

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of September 2017**

Check Number	Check Date	Vendor Name	Description	Net Amount
78029636	09/05/2017	AP Architects	AP Arch - Master Planning, def maint, 5yr COP, Voc	29,433.08
78029638	09/05/2017	AVID Center	17-18 AVID Professional Services	21,950.00
78029657	09/05/2017	Kern County Supt. of Schools	2017-2018 KCSOS/KCCDHN CLAIMS	31,375.36
78029658	09/05/2017	Daniel V Launspach, DDS., Inc.	TREAT SRVCS 1/2017-6/2017	14,034.82
78029687	09/05/2017	Sysco Food Service of Ventura	food 179242112, 179248039, 179250716	11,999.97
78029693	09/05/2017	TC Financial Aid Clearing Account	Title V Pathways Grant P031C110193 Refund	20,000.43
78029702	09/05/2017	Westec	WESTEC Contract FTES Open PO (Less July Invoice)	88,331.25
78029724	09/06/2017	Amy Marie Cadena	REFUND - Standard	11,242.00
78029865	09/12/2017	Central Valley Conference	our portion of ComplianceSummit presentation	11,454.24
78029890	09/12/2017	John Karwoski	John Karwoski Inspection Svcs - Open PO	10,920.00
78029937	09/12/2017	U.S. Foods	paper 3832521	11,548.18
78030769	09/19/2017	AMS.NET	Cisco Computer Equipment	14,106.48
78030781	09/19/2017	California Averland Construction, Inc.	Student Center - Cal Averland Pay App #12	173,691.35
78030833	09/19/2017	P. G. & E.	PG&E - District, TIL, and CDC Electric - Open PO	31,119.82
78030834	09/19/2017	PASCO scientific	CEED Instruction Supplies	23,107.73
78030837	09/19/2017	Pearson Education	Textbooks	27,682.75
78030858	09/19/2017	Taft College Bookstore	TC Bookstore - loans for students receiving PELL	110,729.48
78030869	09/19/2017	Westec	WESTEC Contract FTES Open PO (Less July Invoice)	88,331.25
78030935	09/20/2017	Alba Gonzalez	REFUND - Standard	15,000.00
78031075	09/22/2017	AARP Health Care Options	2017-18 Retiree Supplemental Insurance	18,365.29
78031078	09/22/2017	American Express	AMEX monthly invoice	25,020.43
78031081	09/22/2017	AP Architects	AP Aug Inv - master planning	31,030.07
78031116	09/22/2017	Kern County Treasurer and Tax Collec	COP's - invoice for debt service payment 10/2017	1,430,150.01
78031146	09/22/2017	United Healthcare Insurance Company	Retiree Health Supplemental Ins 2017-18	20,905.21
				2,271,529.20

ASB 2017/18
Balance Sheet
As of September 30, 2017

September 30, 2017

ASSETS

Current Assets

Checking/Savings

ASB Chevron 162,754.79

ASB Chevron - Savings 143.23

Total Checking/Savings 162,898.02

Total Current Assets 162,898.02

TOTAL ASSETS 162,898.02

LIABILITIES & EQUITY

Equity

Restricted Funds

ASB Athletics 59,913.07

ASB General - Cards 19,550.20

ASB General - Operating 77,915.27

ASB General - Soft Drinks 4,190.00

Baseball Club 2,271.46

Best Buddies 2,808.60

Cougar Echo 773.50

CRU 726.20

D.H. GENERAL

D.H.CLASS OF 2015 0.13

D.H.CLASS OF 2016 0.08

D.H. CLASS OF 2017 707.68

D.H. CLASS OF 2018 -1,267.08

D.H. GENERAL - Other 1,262.72

Total D.H. GENERAL 703.53

DISNEYLAND 1,786.00

ECE 1,254.00

Field Trips 280.00

Golf Club - Womens 2,160.74

Literary Club 1,149.98

NSLS Club 2,494.62

On Our Own 2,169.19

Performing Arts 2,035.04

Phi Theta Kappa 1,878.58

Reentry Voc Club 2.99

Soccer Club - Mens 1,258.70

Soccer Club - Womens 8,328.60

Social Science/ Research 1,558.90

Softball Fund 1,031.71

Spectrum 1,134.83

ASB 2017/18
Balance Sheet
As of September 30, 2017

September 30, 2017

STEM	1,200.00
TC Debate Society	8.04
TIL Class Trip	775.59
TIL Orientation	349.00
TIL Program	-5,978.57
TIL Reunion	34.94
Uniform Replacement	16,183.28
Women's Athletic Club	3,357.65
Women's Basketball Club	289.76
Total Restricted Funds	<u>213,595.40</u>
Retained Earnings	<u>-50,697.38</u>
Total Equity	<u><u>162,898.02</u></u>
TOTAL LIABILITIES & EQUITY	<u><u>162,898.02</u></u>

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

USER NAME
Mindy Jewell
SUBMIT DATE
Sep 07, 2017 02:06:28PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO. 449357

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,994.57**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,994.57	\$2,994.57

TOTAL DEPOSIT: **\$2,994.57**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,994.57 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180035

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: 09/07/2017 To 09/07/2017
 Transaction Number from: 180035 To 180035
 Date entered from: 00/00/0000 To 99/99/9999

J69761 DC0100 L.00.01 09/07/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180035	09/07/2017	09/07/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	2,994.57
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	2,994.57
				DISTRICT TOTAL	2,994.57
				GRAND TOTAL	2,994.57

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 07, 2017 02:07:31PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 449358

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$78,792.75**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$78,792.75	\$78,792.75

TOTAL DEPOSIT: **\$78,792.75**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$78,792.75 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180036**

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: 09/07/2017 To 09/07/2017
Transaction Number from: 180036 To 180036
Date entered from: 00/00/0000 To 99/99/9999

J69764 DC0100 L.00.01 09/07/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180036	09/07/2017	09/07/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	78,792.75
				TOTAL AMOUNT	78,792.75
				DISTRICT TOTAL	78,792.75
				GRAND TOTAL	78,792.75

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 07, 2017 02:08:39PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 449359

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$7,453.33**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,030.21	\$1,030.21
RESTRICTED FUND	84097	0886	5490	\$4,639.00	\$4,639.00
CAFETERIA	84699	0886	5490	\$1,784.12	\$1,784.12

TOTAL DEPOSIT: **\$7,453.33**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,453.33 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180037

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: 09/07/2017 To 09/07/2017
 Transaction Number from: 180037 To 180037
 Date entered from: 00/00/0000 To 99/99/9999

J69765 DC0100 L.00.01 09/07/17 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL DESCR			
180037	09/07/2017	09/07/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		157.20
2.	78	REIMBURSEMENT	11000-401-8892-67200		80.97
3.	78	TRANSCRIPT FEES	11000-301-8879-64900		792.04
4.	78	LIBRARY PROGRAMS	12201-203-8892-61200		389.00
5.	78	REIMBURSEMENT	12000-114-8892-70999		4,250.00
6.	78	CAFETERIA SALES	32000-422-8841-69400		1,784.12
				TOTAL AMOUNT	7,453.33
				DISTRICT TOTAL	7,453.33
				GRAND TOTAL	7,453.33

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

USER NAME
Mindy Jewell
SUBMIT DATE
Sep 12, 2017 01:40:18PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
449698

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$715,075.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
COP FUND 43	84701	0886	5490	\$715,075.00	\$715,075.00

TOTAL DEPOSIT: \$715,075.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$715,075.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180038

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: 09/12/2017 To 09/12/2017
 Transaction Number from: 180038 To 180038
 Date entered from: 00/00/0000 To 99/99/9999

J73175 DC0100 L.00.01 09/12/17 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180038	09/12/2017	09/12/2017	WKCCD DEPOSIT	43000-000-7310-00000	715,075.00
	1.	78	COP		715,075.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	715,075.00
				DISTRICT TOTAL	715,075.00
				GRAND TOTAL	715,075.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 14, 2017 10:54:03AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 449890

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$89,932.20**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$89,932.20	\$89,932.20

TOTAL DEPOSIT: **\$89,932.20**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$89,932.20 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180039

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 TRANSACTIONS
Date last used from: 09/14/2017 To 09/14/2017
Transaction Number from: 180039 To 180039
Date entered from: 00/00/0000 To 99/99/9999

J74938 DC0100 L.00.01 09/14/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180039	09/14/2017	09/14/2017	WKCCD DEPOSIT		
1.	78	CREDIT CARD	STUDENT RECEIPTS	11000-000-9161-00000	
ENTERED BY: MDJB UNAPPROVED					89,932.20
TOTAL AMOUNT					89,932.20
DISTRICT TOTAL					89,932.20
GRAND TOTAL					89,932.20

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

USER NAME
Mindy Jewell
SUBMIT DATE
Sep 14, 2017 10:54:58AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
449891

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,325.36**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,325.36	\$2,325.36

TOTAL DEPOSIT: **\$2,325.36**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,325.36 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180040

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 TRANSACTIONS
Date last used from: 09/14/2017 To 09/14/2017
Transaction Number from: 180040 To 180040
Date entered from: 00/00/0000 To 99/99/9999

J74939 DC0100 L.00.01 09/14/17 PAG

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
180040	09/14/2017	09/14/2017	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	2,325.36
1.	78	BOOKSTORE SALES		31000-423-8841-69100		2,325.36
					TOTAL AMOUNT	2,325.36
					DISTRICT TOTAL	2,325.36
					GRAND TOTAL	2,325.36

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 14, 2017 10:55:46AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 449892

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$11,301.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$11,301.00	\$11,301.00

TOTAL DEPOSIT: \$11,301.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$11,301.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180041

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 TRANSACTIONS
Date last used from: 09/14/2017 To 09/14/2017
Transaction Number from: 180041 To 180041
Date entered from: 00/00/0000 To 99/99/9999

J74940 DC0100 L.00.01 09/14/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180041	09/14/2017	09/14/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	11,301.00
				TOTAL AMOUNT	11,301.00
				DISTRICT TOTAL	11,301.00
				GRAND TOTAL	11,301.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 14, 2017 10:57:22AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 449895

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 \$1,136,447.34

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$479.89	\$479.89
RESTRICTED FUND	84097	0886	5490	\$979,648.88	\$979,648.88
TIL	84697	0886	5490	\$154,039.16	\$154,039.16
CAFETERIA	84699	0886	5490	\$2,279.41	\$2,279.41

TOTAL DEPOSIT: \$1,136,447.34

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,136,447.34 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180042

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 TRANSACTIONS
Date last used from: 09/14/2017 To 09/14/2017
Transaction Number from: 180042 To 180042
Date entered from: 00/00/0000 To 99/99/9999

J74943 DC0100 L.00.01 09/14/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180042	09/14/2017	09/14/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	426.30
2.	78	REIMBURSEMENT		11000-432-8892-67703	53.59
3.	78	PELL		12000-353-8154-64600	979,648.88
4.	78	CAFETERIA SALES		32000-422-8841-69400	2,279.41
5.	78	TIL		39000-314-8699-64991	154,039.16
				TOTAL AMOUNT	1,136,447.34
				DISTRICT TOTAL	1,136,447.34
				GRAND TOTAL	1,136,447.34

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

USER NAME
Mindy Jewell
SUBMIT DATE
Sep 18, 2017 01:21:33PM
PROCESS DATE
**NOT PROCESSED AT
THIS TIME**
EROD NO.
450177

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY **WEST KERN COMMUNITY COLLEGE DIST-GENERAL**
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$715,075.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
COP FUND 43	84701	0886	5490	\$715,075.00	\$715,075.00

TOTAL DEPOSIT: **\$715,075.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$715,075.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180043

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: 09/18/2017 To 09/18/2017
 Transaction Number from: 180043 To 180043
 Date entered from: 00/00/0000 To 99/99/9999

J77027 DC0100 L.00.01 09/18/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180043	09/18/2017	09/18/2017	WKCCD DEPOSIT		715,075.00
1.	78	COP FUND 43		43000-000-7310-00000	715,075.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	715,075.00
				DISTRICT TOTAL	715,075.00
				GRAND TOTAL	715,075.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 21, 2017 10:47:38AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 450467

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 \$1,544.61

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,544.61	\$1,544.61

TOTAL DEPOSIT: \$1,544.61

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,544.61 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180044

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: 09/21/2017 To 09/21/2017
Transaction Number from: 180044 To 180044
Date entered from: 00/00/0000 To 99/99/9999

J79376 DC0100 L.00.01 09/21/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180044	09/21/2017	09/21/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	1,544.61
				TOTAL AMOUNT	1,544.61
				DISTRICT TOTAL	1,544.61
				GRAND TOTAL	1,544.61

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

USER NAME
Mindy Jewell
SUBMIT DATE
Sep 21, 2017 10:48:43AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
450468

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$24,807.95

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$24,807.95	\$24,807.95

TOTAL DEPOSIT: \$24,807.95

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$24,807.95 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180045

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

678 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 09/21/2017 To 09/21/2017
Transaction Number from: 180045 To 180045
Date entered from: 00/00/0000 To 99/99/9999

J79377 DC0100 L.00.01 09/21/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180045	09/21/2017	09/21/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	24,807.95
				TOTAL AMOUNT	24,807.95
				DISTRICT TOTAL	24,807.95
				GRAND TOTAL	24,807.95

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 21, 2017 10:50:10AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 450469

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 **\$69,658.56**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,026.69	\$2,026.69
RESTRICTED FUND	84097	0886	5490	\$61,158.79	\$61,158.79
TIL	84697	0886	5490	\$3,816.03	\$3,816.03
CAFETERIA	84699	0886	5490	\$2,657.05	\$2,657.05

TOTAL DEPOSIT: **\$69,658.56**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$69,658.56 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180046

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: 09/21/2017 To 09/21/2017
 Transaction Number from: 180046 To 180046
 Date entered from: 00/00/0000 To 99/99/9999

J79378 DC0100 L.00.01 09/21/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180046	09/21/2017	09/21/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	REIMBURSEMENT		11000-352-8892-69610	1,500.00
2.	78	REIMBURSEMENT		11000-202-8892-60103	447.49
3.	78	METLIFE DIVIDEND		11000-000-8861-00000	79.20
4.	78	LIBRARY PROGRAMS		12201-203-8892-61200	860.50
5.	78	REIMBURSEMENT		12561-223-8647-63100	60,298.29
6.	78	CAFETERIA SALES		32000-422-8841-69400	2,657.05
7.	78	TIL		39000-314-8699-64991	3,816.03
				TOTAL AMOUNT	69,658.56
				DISTRICT TOTAL	69,658.56
				GRAND TOTAL	69,658.56

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 22, 2017 01:51:54PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 450649

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$770,757.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
EPA	84096	0886	5490	\$770,757.00	\$770,757.00

TOTAL DEPOSIT: **\$770,757.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$770,757.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180047

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 DEPSIT

DEPOSIT TRANSACTIONS
Date last used from: 09/22/2017 To 09/22/2017
Transaction Number from: 180047 To 180047
Date entered from: 00/00/0000 To 99/99/9999

J80228 DC0100 L.00.01 09/22/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180047	09/22/2017	09/22/2017	WKCCD DEPOSIT		
1.	78	EPA		11005-000-8616-00000	
				ENTERED BY: MDJB UNAPPROVED	770,757.00
				TOTAL AMOUNT	770,757.00
				DISTRICT TOTAL	770,757.00
				GRAND TOTAL	770,757.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 27, 2017 03:26:34PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 451038

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,264,442.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
SEPTEMBER SCHOOL APORITIONMENT	84096	0886	5490	\$1,761,463.00	\$1,761,463.00
SEPTEMBER SCHOOL APPORTIONMENT	84097	0886	5490	\$502,979.00	\$502,979.00

TOTAL DEPOSIT: **\$2,264,442.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,264,442.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180048

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: 09/27/2017 To 09/27/2017
 Transaction Number from: 180048 To 180048
 Date entered from: 00/00/0000 To 99/99/9999

J82656 DC0100 L.00.01 09/27/17 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180048	09/27/2017	09/27/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	SEPTEMBER	SCHOOL APPORTIONMENT	11000-000-8612-00000	1,738,101.00
2.	78	SEPTEMBER	SCHOOL APPORTIONMENT	11495-202-8613-00000	10,800.00
3.	78	SEPTEMBER	SCHOOL APPORTIONMENT	11006-201-8633-00000	12,562.00
4.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12560-223-8657-60103	12,004.00
5.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12551-353-8615-64600	5,177.00
6.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12551-353-8625-64600	19,434.00
7.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12000-303-8622-64300	39,684.00
8.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12000-305-8624-64301	4,721.00
9.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12000-311-8623-64200	30,450.00
10.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12600-309-8627-64992	17,611.00
11.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12000-304-8630-00000	101,911.00
12.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12563-000-8644-00000	42,905.00
13.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12558-223-8647-60103	18,247.00
14.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12603-125-8643-68900	64,418.00
15.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12050-431-8654-00000	10,728.00
16.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12060-113-8634-67801	10,728.00
17.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12555-353-8648-64600	108,000.00
18.	78	SEPTEMBER	SCHOOL APPORTIONMENT	12562-223-8658-60103	16,961.00
				TOTAL AMOUNT	2,264,442.00
				DISTRICT TOTAL	2,264,442.00
				GRAND TOTAL	2,264,442.00

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

USER NAME
Mindy Jewell
SUBMIT DATE
Sep 28, 2017 10:37:37AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
451091

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1,059.86

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,059.86	\$1,059.86

TOTAL DEPOSIT: \$1,059.86

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,059.86 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180049

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

578 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 09/28/2017 To 09/28/2017
Transaction Number from: 180049 To 180049
Date entered from: 00/00/0000 To 99/99/9999

J82956 DC0100 L.00.01 09/28/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180049	09/28/2017	09/28/2017	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	1,059.86
				TOTAL AMOUNT	1,059.86
				DISTRICT TOTAL	1,059.86
				GRAND TOTAL	1,059.86

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 28, 2017 10:38:45AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 451092

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$8,787.64**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$8,787.64	\$8,787.64

TOTAL DEPOSIT: **\$8,787.64**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,787.64 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180050

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: 09/28/2017 To 09/28/2017
Transaction Number from: 180050 To 180050
Date entered from: 00/00/0000 To 99/99/9999

J82957 DC0100 L.00.01 09/28/17 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180050	09/28/2017	09/28/2017	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	8,787.64
				TOTAL AMOUNT	8,787.64
				DISTRICT TOTAL	8,787.64
				GRAND TOTAL	8,787.64

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 28, 2017 10:40:25AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 451093

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$943,626.46**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,729.24	\$1,729.24
RESTRICTED FUND	84097	0886	5490	\$575,367.65	\$575,367.65
CHILD DEVELOPMENT	84496	0886	5490	\$1,964.72	\$1,964.72
TIL	84697	0886	5490	\$331,260.99	\$331,260.99
CAFETERIA	84699	0886	5490	\$33,303.86	\$33,303.86

TOTAL DEPOSIT: **\$943,626.46**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$943,626.46 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180051

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: 09/28/2017 To 09/28/2017
 Transaction Number from: 180051 To 180051
 Date entered from: 00/00/0000 To 99/99/9999

J82958 DC0100 L.00.01 09/28/17 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180051	09/28/2017	09/28/2017	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	529.24
2.	78	REIMBURSEMENT		11000-401-8892-67200	1,200.00
3.	78	FWS		12401-353-8153-64600	5,817.00
4.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	290.86
5.	78	LIBRARY PROGRAMS		12201-203-8892-61200	369.00
6.	78	REIMBURSEMENT		12460-206-8640-12072	568,890.79
7.	78	CAFETERIA SALES		32000-422-8841-69400	33,303.86
8.	78	REIMBURSEMENT		33428-310-8892-69200	1,964.72
9.	78	TIL		39000-314-8699-64991	331,260.99
				TOTAL AMOUNT	943,626.46
				DISTRICT TOTAL	943,626.46
				GRAND TOTAL	943,626.46

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Sep 29, 2017 12:41:23PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 451256

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$131,717.88**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
LOTTERY APPORTIONMENT	84096	0886	5490	\$63,339.57	\$63,339.57
LOTTERY APPORTIONMENT	84097	0886	5490	\$68,378.31	\$68,378.31

TOTAL DEPOSIT: **\$131,717.88**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$131,717.88 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180052

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: 09/29/2017 To 09/29/2017
 Transaction Number from: 180052 To 180052
 Date entered from: 00/00/0000 To 99/99/9999

J83795 DC0100 L.00.01 09/29/17 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180052	09/29/2017	09/29/2017	WKCCD DEPOSIT		
1.	78	LOTTERY APPORTIONMENT		11477-000-8681-00000	63,339.57
2.	78	LOTTERY APPORTIONMENT		12477-000-8681-00000	68,378.31
				TOTAL AMOUNT	131,717.88
				DISTRICT TOTAL	131,717.88
				GRAND TOTAL	131,717.88

ENTERED BY: MDJB UNAPPROVED