

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

December 12, 2018

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

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

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

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

Tour of Library and Learning Center at 4:00 p.m. (29 Cougar Court, Taft, CA 93268)

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

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Complaint/Reassignment, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - 2 Potential Cases
Claim Received from Donald Thornsberry
Claim Received from Melissa Thornsberry
 - F. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9
 - G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. PRESENTATION - California Community College Student Success Scorecard
9. APPROVAL OF MINUTES - Regular Meeting Held November 14, 2018
10. NEW BUSINESS:

Annual Organization Meeting (Items A-C)

- A. Administration of Oath of Office to Trustees Emmanuel Campos, Dawn Cole, and Michael Long
- B. Organization of Board of Trustees - Election of President and Secretary
- C. Setting of a Regular Monthly Meeting as Required by Law

- D. Second Reading and Request for Approval – Taft College Faculty Association (TCFA) English 1000 and 1500 Class Size Limits, Implementation Date January 1, 2019
- E. Second Reading and Request for Approval – Taft College Faculty Association (TCFA) Dental Hygiene Remediation Course Stipends, Implementation Date January 1, 2019

11. CONSENT AGENDA (Items A - M)

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

Social Science Division

HIST 2231 History of the United States to 1877

HIST 2232 History of the United States to 1877

Math and Science Division

BIO 2370 Basic Nutrition

MATH 1520 Finite Mathematics

Applied Technologies Division

IES 1100 Basic Employee Safety for General Industry

IES 1104 Supervisor Safety Training

IES 1106 Hazardous Material (HAZMAT) First Responder Awareness

IES 1107 Medic First Aid Training/CPR

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

IES 1109 Emergency Response Technician Training

Liberal Arts Division

PHIL 1531 The World's Living Religions

- D. Request for Approval – Distance Learning Request

Applied Technologies Division

MGMT 1565 Professionalism and Etiquette

English Division

ENGL 1650 Introduction to Literature

Social Science Division

EDUC 1520 Introduction to Elementary Education for the Contemporary Educator

- E. Request for Approval – New Course

Social Science Division

HIST 2212 World Civilization since 1500

- F. Request for Approval – 2019 Ellucian Banner and Oracle Maintenance Contract
- G. Request for Approval – 2019-2024 School Project for Utility Rate Reduction (SPURR) Contract
- H. Request for Ratification – Contract for Professional Services with Amber Anderson for Assistance with Registration Procedures and Processes; 11/30/18 – 3/29/19; \$100 per Hour (Not to Exceed \$10,000.00)
- I. Request for Ratification – Weblink Secure Browser Software Upgrade for Laserfiche; 11/29/18 – 11/28/19; \$9,201.73
- J. Request for Approval – Agreement with The Learning Underground for Hosting & Associated Services; 1/1/19 – 12/31/19; \$2,000.00
- K. Request for Approval – Contract for Professional Services with Nichole Cook for Assistance with Veteran’s Certification and G.I. Bill Processes and Auditing Requirements; 12/14/18 – 2/1/19; \$60.00 per Hour (Not to Exceed \$1,500.00)
- L. Request for Approval – 2019 Ellucian Oracle Data Integrator Maintenance Contract; 1/1/19 – 12/31/19; \$690.00
- M. Ratification of the November 2018 Vendor Check & Purchase Order Registers

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT

- A. Academic Employment (Appendix I)
- B. Classified Supervisory Employment (Appendix II)
- C. Confidential Management Employment (Appendix II)
- D. Classified Employment (Appendix II)

14. REPORTS:

- A. Financial Reports (for information):
1. Revenue Accounts (Account Level 1) FY 2018/19
 2. Expenditure Accounts (Account Level 1) FY 2018/19
 3. Expenditure Detail of \$10,000.00 or Greater, November 2018

4. Student Organization and Special Accounts, November 2018
 5. Funds Deposited in County Treasury, November 2018
 - B. Trustee Reports
 - C. Academic Senate Report
 - D. Reports from Staff and Student Organizations
15. REPORT OF THE SUPERINTENDENT
 16. NEXT MEETING DATE
The next regular meeting is scheduled for Wednesday, January 9, 2019, at 5:00 p.m. (pending Board approval).
 17. CONTINUATION OF CLOSED SESSION (If Necessary)
 18. ADJOURNMENT

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

REGULAR MEETING

November 14, 2018

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

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:04 p.m. it was moved by Trustee White, 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/Complaint/Reassignment, Government Code Section 54957
- D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
- E. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - 2 Potential Cases
Claim Received from Donald Thornsberry
Claim Received from Melissa Thornsberry
- F. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9
- G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:00 p.m., it was moved by Secretary Campos, seconded by Trustee White and unanimously carried, to reconvene in Public Session. President Cole reported there was action taken during Closed Session.

On the item PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE, the Board took action by the following vote to approve and accept the termination of Employee ID No. A00299324. The vote was four to zero, with all members voting yea and no members voting nay. Trustee Long was absent.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

Dr. Debra Daniels introduced Dr. Julie Marty-Pearson, the Executive Director to Instructional Research and Planning.

QUARTERLY INVESTMENT REPORT

District Investment Advisor Dave Ivarie, of Morgan Stanley, distributed and reviewed the quarterly report of the WKCCD General Obligation Bond Portfolio and Facilities Reserve for the quarter ending September 30, 2018 (copies attached to the official minutes). Mr. Ivarie reported that the GO Bond Portfolio gained income of \$11,498.00 for the quarter with an ending value of \$3,995,546.00. The projected 12-month portfolio coupon income is \$63,804.00 with \$5,193,633.00 total income earned since inception. Mr. Ivarie reviewed the asset and credit sector allocation and the portfolio maturity distribution, as well as confirming continuing compliance with state code and regulations. He reminded the Board that this investment is projected for a short duration as the funds will be completely consumed by the current Measure A projects.

Mr. Ivarie reviewed the highlights of the Facilities Reserve including income for the quarter of \$85,348.00 and an ending value of \$9,494,431.00. He also noted the projected 12-month portfolio coupon income of \$288,119.00 and \$5,079,014.00 total income earned since inception. He reviewed the asset and credit sector allocation and the portfolio maturity distribution, as well as confirming continuing compliance with state code and regulations.

APPROVAL OF MINUTES

On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the minutes of the Special and Regular Meeting held October 10, 2018 were approved.

NEW BUSINESS

President Cole declared the Public Hearing on New Business Items A & B open at 6:13 p.m. No public comments were made and the Public Hearing closed at 6:14 p.m.

Request for Approval – West Kern Community College District Resolution No. 2018/19-03 Re: Energy Conservation Project

Brock McMurray, Executive Vice President of Administrative Affairs, explained that as a public entity we are required to approve the resolution to enter into an energy conservation project. On a motion by Secretary Campos, seconded by Trustee Orrin and unanimously approved, the resolution was approved (copy attached to official minutes).

Request for Approval – Solar Contract with ForeFront Power

Mr. McMurray noted that ForeFront representatives are present and thanked them for previous presentations to the Board. He noted that, if approved, the project is expected to start after the completion of the spring semester. On a motion by Trustee Orrin, seconded by Secretary Campos and unanimously approved, the agreement was approved (copy attached to official minutes).

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

Dr. Daniels explained that due to changes from legislation (AB 705), the bargaining unit agreed upon a class size reduction in these two English courses to accommodate instructors in areas such as preparation and grading of student materials. The suggested class size is consistent with national figures for similar classes. On a motion by Trustee White, seconded by Trustee Orrin and unanimously approved, the request was approved.

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

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

CONSENT AGENDA:

- A. Information Item – Annual Financial and Budget Report (CCFS-311A) for the Fiscal Year Ended June 30, 2018
- B. Information Item – CCFS-311Q for the 1st Quarter Ending September 30, 2018
- C. Request for Approval – Adjustments to 2018-19 Adopted Budget
- D. Request for Approval – Revised 2019-20 Academic Calendar
- E. Request for Approval – 2020-21 Academic Calendar
- F. Request for Approval – Course Inactivations

Applied Technologies Division

BUSN 1601 Beginning Keyboarding

BUSN 1602 Beginning Keyboarding

BUSN 1603 Beginning Keyboarding

WELD 1010 Gas Metal Arc Welding (GMAW) and Flux Core Arc Welding (FCAW)

WELD 1020 Gas Tungsten Arc Welding (GTAW)

WELD 1030 Pipe Welding

WELD 1040 Shielded Metal Arc Welding

Math and Science Division

ENGR 1520 Statistics

ENGR 1530 Materials Science and Engineering with Lab

G. Request for Approval – Course Revisions

Social Science Division

ECEF 1571 Child Study and Assessment

Liberal Arts Division

MUSC 1510 Music Appreciation

SPCH 1507 Group Discussion

SPCH 1511 Fundamentals of Speech

H. Request for Approval – New Courses

Applied Techonology Division

MGMT 1565 Professionalism and Etiquette

MGMT 1570 Diversity at Work

I. Request for Approval – Distance Learning Request

Applied Technology Division

MGMT 1570 Diversity at Work

MGMT 2900 Management Capstone

Math and Science Division

MATH 1510 College Math for Liberal Arts

J. Request for Approval – Program Inactivation

Applied Techonology Division

Information Management and Technology

K. Request for Approval – Residence Hall/Dormitory and Meal Plan Fees

- L. Request for Approval – WKCCD Budget Development Calendar for Fiscal Year 2018-19
- M. Request for Ratification – Agreement with West Kern Adult Education Network Joint Powers Agreement (JPA); 7/1/18 – 6/30/19
- N. Request for Ratification – MOU between West Kern Community College District (WKCCD) and West Kern Adult Education Network (WKAEN) for Career Technology Education (CTE) Training Under Adult Education Block Grant (AEBG) Workforce Training Partnership
- O. Request for Ratification – Amendment 01 to the Resolution Authorizing Agreement with the California Department of Education Preschool Program; 7/1/18 – 6/30/19; New MRA is \$806,433.00 (Increase of \$38,504.00)
- P. Request for Ratification – Amendment 01 to the Resolution Authorizing Agreement with the California Department of Education General Child Care & Development Programs; 7/1/18 – 6/30/19; New MRA is \$709,075.00 (Increase of \$134,441.00)
- Q. Request for Approval – Agreement with Serban Sound & Communications for Purchase and Installation of Upgraded Audiovisual Equipment and One Television to Replace End-of-Life Equipment in Four Classrooms; Total Cost \$39,379.54
- R. Request for Approval – eLumen Annual License Renewal; 1/1/19 – 12/31/19; \$12,520.00
- S. Request for Approval – Contract with School Datebooks to produce Student Planners for the 2019-20 Academic Year; \$9,404.97
- T. Request for Approval – Dentrix Patient Management Software & Service Agreement with Henry Schein, Inc. for the Taft College Dental Hygiene Program; One Year from Date of Implementation; Total Cost of \$9,221.69
- U. Request for Approval – Cranium Café Online Tutoring Annual Subscription License Renewal; 12/1/18-11/30/19; \$6,336.00
- V. Request for Approval – Agreement with ITSavvy to Upgrade Commvault Backup Solution from Version 10 to Version 11; \$5,625.00
- W. Request for Approval – Synapse Laserfiche Software Support Renewal LSAP; 11/29/18 – 11/29/19; \$3,183.70
- X. Request for Approval – Contract for Professional Services with Amber Anderson for Assistance with Registration Procedures and Processes; 10/26/18 – 11/30/18; \$100 per Hour (Not to Exceed \$2,400.00)

- Y. Request for Approval – Extension of Lease Agreement with Taft Plaza for the Rental Space Located at 515 S. Finley Drive, Taft, CA; 12/15/18 – 12/14/19 with Cancellation at Any Time with a 60 Day Notice; \$1,907.00/Month
- Z. Request for Approval – Event Rental Contract with the Fort Preservation Society for the 6th Annual Triple Play Dinner & Auction; 1/11/19; Not to Exceed \$1,200.00
- AA. Request for Approval – MTS Maintenance Contract Renewal Quote #20181011i-C; 11/28/18 – 11/27/19; \$1,044.75
- BB. Request for Ratification – Ellucian on Demand Subscription Library; 11/1/18 -10/31/19; \$949.00
- CC. Ratification of the October 2018 Vendor Check & Purchase Order Registers

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments made.

EMPLOYMENT

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

Yes: Dawn Cole, Emmanuel Campo, Dr. Kathy Orrin and Billy White
No: None
Abstain: None
Absent: Michael Long

REPORTS

Financial Reports

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2018/19
2. Expenditure Accounts (Account Level 1) FY 2018/19
3. Expenditure Detail of \$10,000.00 or Greater, October 2018

4. Student Organization and Special Accounts, October 2018
5. Funds Deposited in County Treasury, October 2018
6. Report of Investments at U.S. Bank Global Corporate Trust Services and the Bank of New York Mellon Trust Company, N.A. as of 9/30/18

Trustee Reports

Trustee Orrin thanked Transition to Independent Living for the annual Halloween event. She also attended the Hall of Fame ceremony and commended staff for the excellent event.

Secretary Campos also commended staff for the Hall of Fame event. He noted that the event provides history of the campus and our community.

Trustee White recently had feedback from a student who felt that taking classes at Taft College has been a personal success. With the attention and strategies used by staff, the student is now completing academic goals.

President Cole thanked the faculty and staff for their effort in gathering donations for fire victims. She noted that Taft College had many connections to fire victims in the recent fires and that the effort was personal and heartfelt. She attended the Cougar Cookout and TC volleyball games and also mentioned that she has seen athletes out raising funds with the annual Christmas tree sale.

Associated Student Organization

Whisper Lynn Null, Student Trustee, reported that ASO members and staff are hosting an Equity/ASO luncheon to allow students to meet employers and staff. There is also a food drive to aid fire victims and STEM students will be volunteering at a shelter on Thanksgiving day.

Academic Senate

Geoffrey Dyer, President of Academic Senate (AS), shared current discussion topics from AS including: Guided Pathways, AB 705, highlights of the AC area meeting and the fall plenary. The AS has acted to recommend replacing a retiring math faculty position and to approved an updated Curriculum and General Education Committee Charter. The AS was represent at the fall plenary by Dr. Vicki Jacobi and Tori Furman.

Business Services

Amanda Bauer, Director of Fiscal Services, told the Board that the department is pleased with the hiring of Leovi Valencia to assume payroll duties for the District. She reported that the annual audit visit is complete and that the process appears to be going smoothly.

Administrative Services

Mr. McMurray provided an update the Student Center. This coming Tuesday bids to take over the project are due to the surety. Mr. McMurray also reported he attended a recent Chief Business Officer meeting that was focused on the Student Centered Success Funding formula. Regional meetings will be taking place soon to review simulations of the formula.

Dental Hygiene

Dr. Vickie Kimbrough stated that the program is a dental board approved continuing education provider, which will enable the program to raise funds while providing education opportunities to the professionals in need of continuing education. The program is also focusing on tracking services provided to the community with the total in October alone estimated at \$43,000. This means the program is providing valuable health services to the community. Dental Hygiene students are participating in the Taft and Bakersfield Christmas parades and are donating dental supplies to the fire victims of recent fires in the state.

Information Services

Andrew Prestage, Executive Director of Information Services, reported that staff will be working on upgrades in the Dental Hygiene program and continuing the campus printer study. Recruiting efforts are underway to fill a programmer position in the department. He also noted that the campus is in the process of commencing single sign on practices.

Foundation

Sheri Horn-Bunk, Executive Director of Foundation and Institutional Advancement, told the Board that the Foundation is currently making a video with Madalyn Hutchison to share with students and the community the history and hope behind the Hutchison Engineering Promise Program. The Foundation staff are assisting in efforts to gather donations for recent fire victims.

Instruction and Career Technical Education

Jessica Grimes, Interim Dean of Instruction and Career Technical Education (CTE), reported that the Chancellor's office filmed TC CTE students for an informational video recently. She told the Board that STEM CiTE day is coming - a day for TUHS students to tour the campus from a CTE perspective. She reported that Strong Workforce courses have been approved and talks have begun to possibly add dual enrollment courses at Buena Vista High School.

EOPS/CARE/CalWORKs

Morgan Sanchez, EOPS/CARE/CalWORKs technician, reported priority registration was successful and that 80% of the department's students have registered for the Spring term.

CSEA Chapter #543

Greg Hawkins, President of the California School Employee Association (CSEA), Chapter #543, and Vice President Jeanene Robertson reported on many accomplishments from classified staff on campus. Reports included outreach efforts, safety improvements to the campus and student engagement through campus Comic Con trivia.

Student Services

Severo Balason, Jr., Vice President of Student Services, reported Hall of Fame ceremony and activities were successful. The department is currently planning the annual Al Baldock Golf Tournament as well as holding meetings with local high school administrators in an effort to educate on the impact of AB 705.

Transition to Independent Living

Aaron Markovits, Executive Director of TIL, thanked the Board members who came to the Halloween community event. He announced the department is thrilled to have a permanent secretary once again and that planning for new technology in the program is underway. TIL staff held a regional reunion for alumni – a small event to begin a future tradition and to keep in touch with program alumni. Mr. Markovits also announced that the TIL Casino Night will return and that a committee is forming to plan the event.

REPORT OF THE SUPERINTENDENT

Hutchison Promise Event

Dr. Daniels thanked the Foundation staff for the event honoring Stan and Madalyn Hutchison for the Hutchison Engineering Promise Program. The program was explained to community, staff and students as one that not only provides monetary support but academic support and resources to ensure the success of Engineering students.

Hall of Fame

Dr. Daniels reported that that annual Hall of Fame event was again successful. She noted that she was honored to see Taft College past and present honorees and their families, like the late John Miller's wife and son, Betty and Roger. The event is always well organized and celebrates the success of those who have attended and served at Taft College. She thanked the many volunteers on the committee for their year long commitment to the event.

Other

Dr. Daniels thanked staff and community members who are working to gather donations for recent fire victims. Often community colleges serve communities during emergency events. She stated it was especially touching to see our college supporting victims who have had many Taft College connections. Additionally, Dr. Daniels reminded the Board of several upcoming events in the remaining weeks of the semester.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, December 12, 2018, at 5:00 p.m.

ADJOURNMENT

At 7:11 p.m., on a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

BOARD AGENDA ITEM

Date: December 6, 2018
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 12, 2018

Title of Board Item:

2019 Regular Monthly WKCCD Board of Trustees Meeting Schedule

Background:

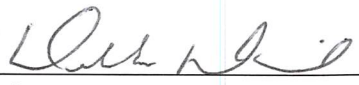
As required by law, the West Kern Community College District has determined the meeting schedule for 2018. The regular Board meetings will be held on the second Wednesday of each month with exception for March and June, which are listed below. I am recommending the approval of these dates.

January 9, 2019	July 10, 2019
February 13, 2019	August 14, 2019
March 6, 2019	September 11, 2019
April 10, 2019	October 9, 2019
May 8, 2019	November 13, 2019
June 5, 2019	December 11, 2019

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved:  12/6/18
Dr. Debra Daniels, Superintendent/President



BOARD AGENDA ITEM

Date: November 30, 2018
Submitted by: Heather Meason, Executive Director of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 12, 2018

Title of Board Item:

Second Reading and Request for Approval - Taft College Faculty Association (TCFA) English 1000 and 1500 Class Size Limits

Background:

As part of the continuing dialogue through the TCFCBC, the parties have reached a consensus to limit enrollment for English 1000 and 1500 to 25 students.

Terms (if applicable):

An implementation date of January 1, 2019.

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved:  12/3/18
Dr. Debra Daniels, Superintendent/President

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

ENGLISH 1000 AND 1500 CLASS SIZE LIMITS

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 English 1000 and 1500 class size limits

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

1. The above recitals are true and correct.
2. The parties agree, effective January 1, 2019, that Section 6.1.1.3.2, Enrollment Limits of the collective bargaining agreement (“CBA”) shall be modified as follows:

6.1.1.3.2 The enrollment limit for English classes (except for English 1000 and English 1500) (distance learning and on-campus) is thirty (30) students. The enrollment limit for English 1000 and English 1500 classes (distance learning and on-campus) is twenty-five (25) students.
3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District’s Governing Board.

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

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

Dated: December __, 2018

Dated: December __, 2018

Board Approval:

First Presentation: November 14, 2018
Second Presentation/Approval: December 12, 2018

Date: November 30, 2018
Submitted by: Heather Meason, Executive Director of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 12, 2018

Title of Board Item:

Second Reading and Request for Approval - Taft College Faculty Association (TCFA) Dental Hygiene Remediation Course Stipends

Background:

As part of the continuing dialogue through the TCFCBC, the parties have reached a consensus regarding updating the Dental Hygiene Remediation Course Stipends in the Faculty Collective Bargaining Agreement Salary Schedule, Appendix B-1, Page 2.

Terms (if applicable):

An implementation date of January 1, 2019.

Expense (if applicable):

50 hour remediation course for the Dental Hygiene Board of California \$1200 per semester or an 80 hour remediation course for the Western Regional Exam board for a stipend of \$1500 per semester.

Fiscal Impact Including Source of Funds (if applicable):

Approved: Debra Daniels 12/3/18
Dr. Debra Daniels, Superintendent/President

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

DENTAL HYGIENE REMEDIATION COURSE STIPENDS

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 updating Dental Hygiene Remediation Course Stipends in the Faculty Collective Bargaining Agreement Salary Schedule, 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. The parties agree, effective January 1, 2019, the Human Resources Department will post an internal announcement whenever requested by the Director of Dental Hygiene for a qualified faculty or adjunct faculty member to conduct a 50 hour remediation course for The Dental Hygiene Board of California (DHBC) for a stipend of \$1200 per semester or an 80 hour remediation course for the Western Regional Exam Board (WREB) for a stipend of \$1500 per semester.
3. The parties further agree to update the Faculty Salary Schedule, Appendix B-1, Page 2 of the CBA as appropriate.
4. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
5. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District’s Governing Board.

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

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

Dated: December _____, 2018

Dated: December _____, 2018

Board Approval:

First Presentation: November 14, 2018

Second Presentation/Approval: December 12, 2018

Date: November 26, 2018
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 12, 2018

Title of Board Item:

Facility Use Agreement with Taft Union High School Soccer Fields for Spring 2019

Background:

The Taft College Soccer Program requests the use of the Taft Union High School soccer field and facility for the men's and women's 2019 soccer classes.

This has been approved by the TUHS Board of Trustees.

Terms (if applicable):

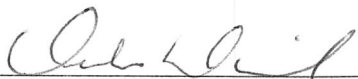
January 22 - May 24, 2019

Expense (if applicable):

\$5,000 not including possible costs for maintenance.

Fiscal Impact Including Source of Funds (if applicable):

This will be paid using 18/19 Office of Instruction funds.

Approved: 

Dr. Debra Daniels, Superintendent/President



Agenda Item Details

Meeting	Nov 13, 2018 - Board of Trustees, Regular Meeting
Category	E. Consent Agenda
Subject	21. Facility Use - Taft College Soccer Program
Type	Action (Consent)
Recommended Action	Motion: The Board approved the facility use rate of \$5000, for the Taft College Soccer Program to use the Soccer fields from January 22-May 24, 2019 for the men's and women's soccer programs.

Attached is a letter from Taft College Soccer Program requesting the use of the soccer fields from January 22 - May 24, 2019. Taft High athletics take priority and the soccer program schedule may need to be altered, if there is a schedule conflict.

As in the past, it is requested that the Board authorize charging a fee of \$5000.00 (fee subject to change).

Fees will be assessed for expenses incurred by the District for any damages to property or equipment, and/or cost of personnel required to prepare, repair and clean the facility.

A Hold Harmless Agreement and Certificate of Liability Insurance is on file.

Taft College Soccer.pdf (1,846 KB)

Items listed under the Consent Agenda are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items before the Board vote unless a member of the Board, staff, or public requests specific items be discussed and/or removed from the Consent Agenda. It is understood that the Administration recommends approval on all Consent Items. Each item on the Consent Agenda approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.

Motion & Voting

Motion: The Board approved the Consent Agenda as presented/amended.

Motion by Paul Linder, second by Wendy Berry.

Final Resolution: Motion Carries

Yes: Wendy Berry, Paul Linder, Julie Ortlieb

Taft Union High School District

701 7th Street
Taft, CA 93268

TUHS
Excellence
By Design

Phone: (661) 763-2300
Fax: (661) 763-1441

HOLD HARMLESS AGREEMENT AND COVENANT NOT TO SUE

I, Dr. Debra Daniels, Taft College, in consideration for
(Person Requesting Use) (Name of Organization)

of being permitted to use facilities/equipment of the Taft Union High School District, Taft,
California, County of Kern, for the purpose of M&W soccer practice

between the dates of 1/22/19, and
5/24/2019, do hereby covenant and agree that the Taft Union High School District,
their officers, employees, agents, members or representatives shall not be liable for any loss,
damage, injury or liability of any kind to any person or property caused by or arising from
any use of the premises of the Taft Union High School District, or any part thereof, or by any
defect in any building, structure or improvement thereon, or in any equipment to be used
therein, or because of the same being out of repair or arising from any act or omission of the
undersigned or its agents, employees, nor shall the above enumerated entities be liable for
any loss, damage or injury from any cause whatsoever to the property or person of the
undersigned or any of its employees, agents or other persons using said premises, or any
item, or any part thereof.

The undersigned agrees to protect, indemnify, and covenant not to sue and hold harmless the
above-enumerated Taft Union High School District, for the use or occupancy of the premises
and arising from any state of condition of said premises, or item(s), or any part thereof.

Event Coordinator: Dr. Debra Daniels Phone: 661-763-7710

Authorized Agent Signature: [Signature] Date: 10/29/10

Authorized Agent Print Name: Dr. Debra Daniels

Title: Superintendent/President

ADDRESS: 29 Cougar Ct.
Taft, CA 93268

Phone: Bus. 661-763-7900
Home: _____

ACTIVITY REQUEST - TAFT HIGH

PLEASE PRINT

After this activity request form has been approved and placed on the calendar, the activity is scheduled. To change a scheduled date, time, facility, or to cancel, please submit another request form.

10/24/2018 Today's Date Taft College Organization Dr. Debra Daniels Advisor's/Requestor's Name

Men & Women Soccer practice Type of Activity January 22 - May 24, 2019 Date(s) Desired

SUN-MON-TUES-WED-THURS-FRI-SAT Circle Day(s) of Week Desired 7:10 am Time Event Begins 6:30 am Set Up Time 10:00 am Ending Time

FACILITY/DESTINATION: Soccer field
 FACILITY NEEDED OR DESTINATION/LOCATION Room (#/Name)

This form is an original/first request for an activity. This form is a second request to change a date, time, facility, or to cancel the original/first request.

ORIGINAL DATE OF ACTIVITY: _____

Change of: Date Time Facility CANCEL ACTIVITY

SPECIAL NEEDS: Do you wish the building opened for you? Yes No

P.A. System Chairs # _____ Tables # _____

Other Needs (Be Specific) lights on field

District transportation is required and has been requested.

If you need students to be released from class(es), please submit the list four (4) days in advance for proper notification of all concerned.

Approved by:	Advisor/Requestor _____	Date _____
	ASB Council _____	Date _____
	Tentatively Posted in Activity Book _____	Date _____
	Principal/Designee _____	Date _____
	Business Manager _____	Date _____

Please be aware of the presence of asbestos containing materials located within certain buildings utilized by this school district. The District's Asbestos Management Plan is available for review at the Administration Office.

=====

(Outside Organizations or Individuals ONLY)

I UNDERSTAND THAT: The use of Taft Union High School facilities by outside organizations or individuals is on space-available basis only. High school activities take priority and in some unusual instances may preempt outside activities even if the outside activity was previously scheduled.

[Signature] Signature of Outside Organizations/Individual(s) 661-763-7900 Phone Number

Taft College (Please print) 29 Cougar Ct. Taft CA 93268 Mailing Address of Outside Organization/Individual(s)

Taft Union High School District

701 7th Street
Taft, CA 93268

TUHS
Excellence
By Design

Phone: (661) 763-2300
Fax: (661) 763-1442

FACILITY USE - CLIENT RESPONSIBILITY

Taft Union High facilities are maintained with a high standard of "excellence." Use of our facilities bear the responsibility on your part to maintain the standards of safety and cleanliness set by the District. To keep excess costs to a minimum and insure a safe environment the District requires the following:

1. Normal facility use fee will be billed upon receipt of the approved activity request and the client must pay the "Facility Use Fee" prior to the use of the facility, unless prior Board approval to waive fees has been requested and approved.
2. Fees will be assessed for any expenses incurred by the District due to damages to the facility or equipment, or for TUHS employee labor used for clean up and repairs.
3. In the event of a conflict with the Taft Union High School home contests your group will need to use an alternate facility. You may contact the Principal's Secretary at 763-2334 for the current availability of our facilities.
4. You must file an "Activity Request Form", a "Hold Harmless and Covenant Not To Sue Agreement", and provide a Certificate of Insurance.
5. **NO USE OF TOBACCO PRODUCTS (smoking, chew, etc.), ALCOHOL, OR DRUGS IS PERMITTED AT ANY TIME ON ANY TUHS FACILITY.** Violation of this policy could have serious affects. Such use is in violation of both law and Board Policy, which must be strictly enforced during your use of our facility.
6. Proper supervision of the event must be provided. Particular care should be taken to protect the fields and restroom facilities from inappropriate use and/or vandalism.
7. The facility must be cleaned upon completion of each event. FEES will be assessed and you will be invoiced for any damage to the facility, equipment, and for the clean up required by TUHS personnel.

I understand and accept the client responsibilities described above, agree to pay facility use fees (not waived) and costs for damages or expenses incurred by the District resulting from use of the facility.

Authorized Client Signature:  Date: 10/04/11

The maintenance department handles the access and set up of our facilities and can be contacted at 763-2321. If you have additional questions please call Gina Fields at 763-2315.

Warning: Use of steroids to increase strength or growth can cause serious health problems. Steroids can keep teenagers from growing to their full height; they can also cause heart disease, stroke, and damaged liver function, men and women changes, and acne. Men can also experience premature balding and development of breast tissue. These health hazards are in addition to the civil and criminal penalties for unauthorized sale, use, or exchange of anabolic steroids.

BOARD AGENDA ITEM

Date: November 29, 2018
Submitted by: Brock McMurray, EVP Administrative Services *BW*
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: December 12, 2018

Title of Board Item:

Resolution Authorizing the Kern County Auditor-Controller to Release Excess Impounded Local Tax Revenues

Background:

The Kern County Superintendent of Schools notified the West Kern Community College District (WKCCD) of excess impounded local tax revenues.

As of June 30, 2018, the District had \$2,927,206.21 local tax revenue impounded. The District's pending tax appeals were \$1,956,425.32, with \$97,206.06 in interest, for a combined total of \$2,053,631.38. Accordingly, now that the pending tax appeals have been adjusted, we are asking to release the excess impounded funds to WKCCD in the amount of \$873,574.83.

It is recommended that the Board of Trustees approve the attached resolution authorizing the release of impounded revenues in the amount of \$873,574.83 in property taxes.

Terms (if applicable):

Not applicable.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: _____

Debra Daniels
Dr. Debra Daniels, Superintendent/President

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

In the Matter of:)
)
**AUTHORIZATION TO SUPERINTENDENT) TO
DETERMINE AMOUNT AND REQUEST)
RELEASE OF IMPOUNDED MONIES IN)
SETTLEMENT OF PENDING LITIGATION)**

RESOLUTION NO. 2018/19-04

WHEREAS, by prior resolution of this Board, certain monies due to this District from the County as local tax revenues have been impounded against contingent tax liabilities in litigation or tax appeal cases; and

WHEREAS, by recent letters the County Counsel has notified the District of an excess of local tax revenues in the impound fund due to recent settlements.

NOW, THEREFORE, the Board resolves as follows:

- A. All of the above recitals are found to be true and correct.
- B. The Board hereby orders the Superintendent to:
 - 1. Determine the exact amount of impound monies which should be released to the District General Fund to meet and articulate with all pending fiscal needs of the District.
 - 2. Notify, on behalf of this Board, the County Auditor's Office in writing of the amount to be so released and the effective date for such release.
- C. A copy of this resolution shall be delivered to the County Auditor-Controller and Kern County Superintendent of Schools office forthwith.

The foregoing resolution, on motion of _____, and seconded by _____, was duly passed and adopted this _____ 12th day of December, 2018, by the following vote:

AYES: NOES: ABSENT: ABSTENTIONS:

BOARD OF TRUSTEES OF THE
WEST KERN COMMUNITY COLLEGE DISTRICT

By: _____
Authorized Agent

Dawn Cole

Emmanuel Campos

Michael Long

Dr. Kathy Orrin

Billy White

I HEREBY CERTIFY that the foregoing is a full, true, and correct excerpt from the Journal of the Board of Trustees of the West Kern Community College District pertaining to the adoption of the foregoing Resolution at a regular meeting held on December 14, 2018.

Authorized Agent of the Board of Trustees of
the West Kern Community College District,
County of Kern, State of California

Date: December 4, 2018
Submitted by: Norberto Lopez, Curriculum Technician
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 12, 2018

Title of Board Item:

Course Revisions

Background:

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

Social Science Division

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

1. HIST 2231 History of the United States to 1877
2. HIST 2232 History of the United States since 1877

Math and Science Division

The Math and Science Division has revised the following courses as part of the five-year review cycle:

1. BIOL 2370 Basic Nutrition
2. MATH 1520 Finite Mathematics

Applied Technologies Division

The Applied Technologies Division has changed the course acronyms from IES to OSH to better align with industry needs:

1. IES 1100 Basic Employee Safety for General Industry
2. IES 1104 Supervisor Safety Training
3. IES 1106 Hazardous Material (HAZMAT) First Responder Awareness
4. IES 1107 Medic First Aid Training/CPR
5. IES 1108 Hazardous Waste Operations Emergency Response (HAZWOPER) Annual Refresher
6. IES 1109 Emergency Response Technician Training

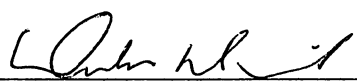
Liberal Arts Division

The Liberal Arts Division has revised the following course as part of the five-year review cycle:

1. PHIL 1531 The World's Living Religions

Fiscal Impact Including Source of Funds (if applicable):

None

Approved:  12/8/11
Dr. Debra Daniels, Superintendent/President

Date: December 4, 2018
Submitted by: Norberto Lopez, Curriculum Technician
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 12, 2018

Title of Board Item:

Distance Learning Request

Background:

The Distance Learning proposals below help meet student enrollment demands and minimize impact on scheduling. The Distance Learning Committee, along with the Curriculum and General Education Committee approved the request.

Applied Tech Division

1. MGMT 1565 Professionalism and Etiquette

English Division

1. ENGL 1650 Introduction to Literature

Social Science Division

1. EDUC 1520 Introduction to Elementary Education for the Contemporary Educator

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

Taft College Distance Learning Approval Form

Course: MGMT 1565- Professionalism and Etiquette
Submitted by: David Layne
Date: 11-Oct-18
(Please submit this form electronically as a Word file to the DE Coordinator)

This course is to be taught: Online __XX__, Hybrid __XX__, Offline __XX__

Answer the following questions for each modality requested:

1. What is the justification for this course to be taught in a distance learning format?

- Some of the potential responses here could be based on trying to increase enrollment, or trying to meet student demand for the course without impacting scheduling issues.
-
- This course is the next to last of 12 courses for the management degree program. The management program is taught using these multiple delivery methods. This course is one of several specifically requested by the Business Advisory Committee for Taft College.

2. In what ways might this course present unique challenges in the distance education environment, and how will they be overcome?

- As an example, if your course requires student presentations, how will that be accomplished in the distance education environment?
-
- This course is grounded in a textbook, but is developed around the Canvas delivery method. All the required tasks and discussions are easily administered through Canvas and are accessible, too.

3. How will this course be developed to promote regular effective instructor/student contact?

- Be specific. Simply stating "Email and/or LMS Message Posts" is not specific. Detail how the methods that will be used to maintain effective contact will be put into place. (REC Procedure as part of [AP 4105](#)) (For example: weekly announcements; reminder emails; Instructor-led Cranium Café study sessions and office hours; participating in class discussion forums; replying to student emails, phone calls, mail, as specified in the syllabus)
-
- The instructor is present in the course at least weekly to evaluate and contribute to weekly discussions as well as grade student progress through assigned tasks and quizzes on a weekly basis. Offline students are given course packages which contain the same content found in the Canvas shell. The instructor is in contact with

students several times over the two-period of the course. This aspect is important since this is a mini management course that only lasts for two weeks. Students are encouraged to send e-mails, write notes, make telephone calls, or set-up appointments with the instructor as needed. This course has specific contact hours with the instructor each week, too.

4. Describe ways the content of the course will be delivered or presented.

- For example, instructor-created videos, PDFs, web links, Canvas Content Pages, student collaboration projects, and the course textbook could be used to deliver content.
-
- The hybrid and online course sections all use Canvas shells to organize and deliver the course. The offline groups at the facilities receive paper course organizers, tasks, and discussion prompts.

5. How will you ensure the students can successfully navigate your course?

- For example, ways to help guide your students through your course might include creating a video with you recording your desktop (screen-casting) as you demonstrate stepping through your class and the modules in your class; or, it might include a Content Page within Canvas that explains how the students will proceed through the class.
-
- The Canvas shell has a general guide included in it for student use. It is built for Canvas using modules, lessons, tasks, discussions, quizzes, and an applied case study. These elements are organized daily to span across the two-week time frame of the course. Those who are offline receive a more comprehensive syllabus made available for them to follow and meet due dates for their required work.

6. How will you assess student learning within Canvas?

- For example, tests and quizzes within Canvas, essays/papers, discussion forum responses, and projects could be different ways to assess student learning.
-
- As is true for all the mini management courses, this course uses discussions, tasks, quizzes over content, and an applied case study for assessment.

7. Will this course use a textbook other than what is currently approved for the face-to-face class?

- If this class is not taught face-to-face, or a different textbook will be used, has the textbook gone through the appropriate approval process?
-

- The textbook is "Putting Diversity to Work" by Lieberman, Simons, and Berardo. It is a revised edition published in 2014 and is in the approval process.
- 8. List all types of materials, supplemental online platforms and how accessibility issues will be addressed?**
- Consider AP 5145 in your response. Will PDFs, instructional videos, MyMathLab, Word files, audio files, PowerPoint presentations be used? If so, each resource needs to be accessible.
 -
 - The Canvas shell is designed to be fully accessible as outlined by the OEI group. There are no videos of pdf files in the course, and the Word files are converted to Canvas pages. The only other resource required is the text book.
- 9. Does this course contain a lab requirement? If so, how will the lab requirement be met?**
- There is not lab requirement for this course.
- 10. If this course is approved to be offered in a Distance Learning format, will this action push the percentage of Distance Learning courses offered in the program over 50%? If so, this will trigger the need for a Substantive Change to be submitted to ACCJC. If you are not sure about how to respond to this question, you can leave this response blank and have the division chair and/or the DE Coordinator determine whether this change of delivery methods will push the percentage over 50%.**
- This course is part of the management series that is already over 50% distance learning.



DE Committee Comments:

The DE Committee approves this course being taught in the online, hybrid, and offline formats.

Date forwarded to the Curriculum Committee: 11/16/18

Curriculum Committee Comments:

Course Approved or Disapproved

Taft College Distance Learning Approval Form

Course: Introduction to Literature

Submitted by: Kamala Carlson

Date: 6/9/18 Resubmitted 10/22/18

(Please submit this form electronically as a Word file to the DE Coordinator)

This course is to be taught: Online Hybrid Offline NA

Answer the following questions for each modality requested:

- 1. What is the justification for this course to be taught in a distance learning format?**
 - This course will eventually become part of the Elementary Teacher Education Associate of Arts for Transfer Degree once that degree has been completed. Offering this course in one or more modalities will increase enrollment, accessibility, and provide flexibly, which will benefit more students.

- 2. In what ways might this course present unique challenges in the distance education environment, and how will they be overcome?**
 - No unique challenges are anticipated.

- 3. How will this course be developed to promote regular effective instructor/student contact?**
 - A variety of methods to promote regular effective contact may be utilized, including: weekly announcements; reminder emails; professor-led study sessions; office hours; class discussion forums; and individual responses via email and/or phone to student emails.
 - Also, contact will be offered in feedback on grading.
 - Additional contact may include live chats or video conferences.

- 4. Describe ways the content of the course will be delivered or presented.**
 - Content will be delivered and/or presented in a variety of modalities: videos, documents and PDFs, web links, Canvas Content Pages, student collaboration projects and/or discussions, Canvas Announcements, writing prompts, interactive text, assignments, quizzes, and exams. Moreover, the content will adhere to the standards in AP5145 in order to make all materials accessible to all students.

- 5. How will you ensure the students can successfully navigate your course?**
 - Assignments, discussions, or quizzes will be created and due during the first week of school that require students to demonstrate that they can navigate Canvas to fulfill the course requirements. Other options for helping guide students may include: videos, documents and PDFs, web links, Canvas Content Pages, and/or Canvas Announcements.

- 6. How will you assess student learning within Canvas?**
 - Graded discussions, assignments, and quizzes will be used to assess student learning. These may include objective options (like multiple-choice or true/false quizzes), essays, research papers, discussions and replies, and presentations.

- 7. Will this course use a textbook other than what is currently approved for the face-to-face class?**
 - No.

- 8. List all types of materials, supplemental online platforms and how accessibility issues will be addressed?**
 - The materials will adhere to AP 5145, and will include captioning of all videos and/or converting pdfs and Word files to Canvas pages that meet accessibility standards.

- 9. Does this course contain a lab requirement? If so, how will the lab requirement be met?**
 - N/A

- 10. If this course is approved to be offered in a Distance Learning format, will this action push the percentage of Distance Learning courses offered in the program over 50%?**
 - No.

DE Committee Comments:

The DE Committee approves this course being taught in the online, hybrid, and offline formats.

Date forwarded to the Curriculum Committee: 11/16/18

Curriculum Committee Comments:

Course Approved or Disapproved



Taft College Distance Learning Approval Form

Course: Introduction to Elementary Education for the Contemporary Educator

Submitted by: Kamala Carlson

Date: 6/9/18 Resubmitted 10/22/18

(Please submit this form electronically as a Word file to the DE Coordinator)

This course is to be taught: Online Hybrid Offline NA

Answer the following questions for each modality requested:

- 1. What is the justification for this course to be taught in a distance learning format?**
 - This course will eventually become part of the Elementary Teacher Education Associate of Arts for Transfer Degree once that degree has been completed. Offering this course in one or more modalities will increase enrollment, accessibility, and provide flexibly, which will benefit more students.

- 2. In what ways might this course present unique challenges in the distance education environment, and how will they be overcome?**
 - No unique challenges are anticipated.

- 3. How will this course be developed to promote regular effective instructor/student contact?**
 - A variety of methods to promote regular effective contact may be utilized, including: weekly announcements; reminder emails; professor-led study sessions; office hours; class discussion forums; and individual responses via email and/or phone to student emails.
 - Also, contact will be offered in feedback on grading.
 - Additional contact may include live chats or video conferences.

- 4. Describe ways the content of the course will be delivered or presented.**
 - Content will be delivered and/or presented in a variety of modalities: videos, documents and PDFs, web links, Canvas Content Pages, student collaboration projects and/or discussions, Canvas Announcements, writing prompts, interactive text, assignments, quizzes, and exams. Moreover, the content will adhere to the standards in AP5145 in order to make all materials accessible to all students.
 -

- 5. How will you ensure the students can successfully navigate your course?**
 - Assignments, discussions, or quizzes will be created and due during the first week of school that require students to demonstrate that they can navigate Canvas to fulfill the course requirements. Other options for helping guide students may include: videos, documents and PDFs, web links, Canvas Content Pages, and/or Canvas Announcements.

- 6. How will you assess student learning within Canvas?**
 - Graded discussions, assignments, and quizzes will be used to assess student learning. These may include objective options (like multiple-choice or true/false quizzes), essays, research papers, discussions and replies, and presentations.

- 7. Will this course use a textbook other than what is currently approved for the face-to-face class?**
 - No.

- 8. List all types of materials, supplemental online platforms and how accessibility issues will be addressed?**
 - The materials will adhere to AP 5145, and will include captioning of all videos and/or converting pdfs and Word files to Canvas pages that meet accessibility standards.

- 9. Does this course contain a lab requirement? If so, how will the lab requirement be met?**
 - N/A

- 10. If this course is approved to be offered in a Distance Learning format, will this action push the percentage of Distance Learning courses offered in the program over 50%?**
 - No.

DE Committee Comments:

The DE Committee approves this course being taught in the online, hybrid, and offline formats.

Date forwarded to the Curriculum Committee: 11/16/18

Curriculum Committee Comments:

Course Approved or Disapproved

Date: December 4, 2018
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 12, 2018

Title of Board Item:

New Course

Background:

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

Social Science Division

The Social Science Division have identified a need for a World Civilization since 1500 course. This request was reviewed and approved by the Curriculum and General Education Committee.

1. HIST 2212 World Civilization since 1500

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 

Dr. Debra Daniels, Superintendent/President

Prepared by: J. Altenhofel
Reviewed by: T. Mendoza
Reviewed by: M. Oja
Date Prepared: October 31, 2018
C & GE approved:
Board approved:
Semester effective:

History (HIST) 2212 - World Civilization since 1500 (3 Units)

Advisory: Eligibility for English 1500 strongly recommended.

Total Hours: 48 Hours Lecture. 96 Outside-of-class Hours. (144 Total Student Learning Hours)

Catalog Description: This course surveys the evolution of the “modern” world. Attention is given to social, cultural, political, economic, demographic, and ecological implications of the growing interdependence between world regions.

Type of Class/Course: Degree Credit

Texts: Duiker, W., J., & Spielvogel, J. J., *The Essential World History, Volume II: Since 1500*, 8th Edition.

Additional Required Materials: None.

Course Objectives:

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

1. Demonstrate the ability to interpret primary and secondary sources and to compose an argument which uses them, as appropriate, for support.
2. Analyze broad patterns of change on both interregional scales and within complex societies.
3. Demonstrate an understanding of civilization through multiple analytical categories such as race, class, gender and ethnicity.
4. Explain ways in which the world’s physical and natural environment has affected and been affected by developments in human history.
5. Analyze ways in which human groups have interacted with one another, including trade, migration, warfare, cultural exchange, and biological exchange, from 1500 C.E. to present.
6. Compare distinctive forms of political, social, and economic organization in the world and explain their historical significance.

7. Identify major discoveries, inventions, and scientific achievements and explain their historical significance.
8. Explain the historical significance of cultural developments such as art, music, architecture, literature and religion.
9. Compare ideals, practices, and historical developments of major belief systems and philosophical systems.
10. Analyze historical developments across national, regional, and cultural boundaries.

Course Scope and Content:

Unit I The Creation of a World Market

- A. An Age of Exploration and Expansion
- B. The Portuguese Maritime Empire
- C. The Conquest of the "New World"
- D. Africa in Transition
- E. Southeast Asia in the Era of the Spice Trade

Unit II Europe Transformed: Reform and State Building

- A. The Reformation of the Sixteenth Century
- B. Europe in Crisis, 1560-1650
- C. Response to Crisis: The Practice of Absolutism
- D. England and Limited Monarchy
- E. The Flourishing of European Culture

Unit III The Muslim Empires

- A. The Ottoman Empires
- B. The Safavids
- C. The Grandeur of the Mughals

Unit IV The East Asian World

- A. China at Its Apex
- B. Changing China
- C. Tokugawa Japan
- D. Kore and Vietnam

Unit V The West on the Eve of a New World Order

- A. Toward a New Heaven and a New Earth: An Intellectual Revolution in the West
- B. Economic Changes and the Social Order
- C. Colonial Empires and Revolution in the Americas



- D. Toward a New Political Order and Global Conflict**
- E. The French Revolution**
- F. The Age of Napoleon**

Unit VI The Beginnings of Modernization: Industrialization and Nationalism in the Nineteenth Century

- A. The Industrial Revolution and Its Impact**
- B. The Growth of Industrial Prosperity**
- C. Reaction and Revolution: The Growth of Nationalism**

Unit VII The Beginning of the Twentieth-Century Crisis: War and Revolution

- A. The Road to World War 1**
- B. The Great War**
- C. War and Revolution**
- D. An Uncertain Peace**
- E. In Pursuit of a New Reality: Cultural and Intellectual Trends**

Unit VIII Nationalism, Revolution, and Dictatorship: Asia, the Middle East, and Latin American from 1919-1939

- A. The Rise of Nationalism**
- B. Revolution in China**
- C. Japan Between the Wars**
- D. Nationalism and Dictatorship in Latin America**

Unit IX The Crisis Deepens: World War II

- A. Retreat from Democracy: Dictatoria**
- B. I Regimes**
- C. The Path to War**
- D. World War II**
- E. The New Order**
- F. The Home Front**
- G. Aftermath of the War**

Unit X Europe and the Western Hemisphere Since 1945

- A. Recovery and Renewal in Europe**
- B. Emergence of the Superpower: The United States**
- C. The Development of Canada**
- D. Latin America Since 1945**
- E. Society and Culture in the Western World**

Unit XI Challenges of Nation Building in Africa and the Middle East

- A. **Uhuru: The Struggle for Independence in Africa**
- B. **The Era of Independence**
- C. **Continuity and Change in Modern African Societies**
- D. **Crescent of Conflict**
- E. **Society and Culture in the Contemporary Middle East**

Unit XII Toward the Pacific Century?

- A. **South Asia**
- B. **Southeast Asia**
- C. **Japan: Asian Giant**
- D. **The Little Tigers**

Learning Activities Required Outside of Class

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

- 1. **Reading**
- 2. **Writing Discussions**
- 3. **Leading Reading Discussions**
- 4. **Conducting research**
- 5. **Writing a 6000-word research paper**

Methods of Instruction

- 1. **Lecture/Discussion**
- 2. **In-class Activities**
- 3. **In-class Writing**
- 4. **Class presentations**

Methods of Evaluation

- 1. **Substantial writing assignments (essay exams, research paper, in-class writing)**
- 2. **Map assignments**
- 3. **Chapter or unit tests**

Supplemental Data:

<u>T.O.P. Code:</u>	<u>2205.00 History</u>
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<u>Sam Priority Code:</u>	<u>E: Non Occupational</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</u>
<u>Special Class Status:</u>	<u>N: Course is not a special class.</u>
<u>Basic Skills Status:</u>	<u>N: Not Applicable</u>
<u>Prior to College Level:</u>	<u>Y: Not Applicable</u>
<u>Cooperative Work Experience:</u>	<u>N: Course is not part of a cooperative education program</u>
<u>Eligible for Credit by Exam:</u>	<u>Yes</u>
<u>Eligible for Pass/No Pass:</u>	<u>Yes</u>

BOARD AGENDA ITEM

Date: November 15, 2018

Submitted by: Andrew Prestage, Executive Director of Information Technology



Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: December 12, 2018

Title of Board Item:

2019 Ellucian Banner and Oracle Maintenance Contract

Background:

With Measure A Bond funding, Taft College upgraded from a simple Student Information System (SIS) to Ellucian's Banner ERP system. Since the purchase, we have kept the software and database software under maintenance to receive the latest updates and solutions needed to keep the system efficient. The cost of the Banner system is divided by all departments that use its function to record and report student, financial, financial aid and instructional information.

Terms (if applicable):

Maintenance coverage is from January 1, 2019 - December 31, 2019

Expense (if applicable):

The total cost of this contract is \$180,543.00

Fiscal Impact Including Source of Funds (if applicable):

Total cost of this contract has been projected in the 2018 department budgets.

Approved: _____

 11/15/18
Dr. Debra Daniels, Superintendent/President

Ellucian Confidential and Proprietary Information
Maintenance Quote -- West Kern Community College District

1/1/2018
to
12/31/2018

Maintenance Paid in Advance

Oracle	
Database Configuration Management Pack	\$2,146
Database Diagnostics Pack	\$2,146
Diagnostics Pack for Oracle Middleware	\$2,146
iAS Configuration Management Pack	\$2,146
internet Application Server Enterprise Edition	\$21,457
Internet Developer Suite	\$4,833
Programmer	\$967
Relational Database System	\$28,611
Tuning Pack	\$2,146
Banner	
Finance	\$19,407
Financial Aid	\$15,008
Human Resources	\$19,633
Operational Data Store Oracle	\$8,898
Student	\$27,036
Workflow	\$4,959
Degree Works	\$11,114
Financial Aid FM Need Analysis	\$7,890

Subtotal Arrears \$180,543

Payment Due Date 1/1/2018



BOARD AGENDA ITEM

Date: November 30, 2018

Submitted by: Brock McMurray, EVP of Administrative Services *B*

Area Administrator: Brock McMurray, EVP of Administrative Services

Subject: Request for Approval

Board Meeting Date: December 12, 2018

Title of Board Item:

Request for Approval of the 2019-2024 School Project for Utility Rate Reduction (SPURR) Contract

Background:

SPURR is the Utilities Joint Powers Authority (JPA) of California Public Schools. For many years the West Kern Community College District has participated in this JPA of over 200 participating agencies and 3,700 facilities with professional independent procurement of natural gas from multiple wholesale vendors. As a participant in the program, we have received a combination of low and stable prices that cannot be obtained elsewhere. I am requesting approval to continue with the contract for services provided by SPURR.

Terms (if applicable):

Effective from July 1, 2019 to June 30, 2024. The District may terminate this agreement effective on June 30 of any year by giving SPURR notice of termination on or before March 1 of that year.

Expense (if applicable):

SPURR fees under the renewal agreement will continue to be established by the SPURR Board.

Fiscal Impact Including Source of Funds (if applicable):

Gas utility expenditures are budgeted items. \$47,850 has been allocated in the 2018-2019 annual budget for natural gas expenditures.

Approved: *Debra Daniels* *12/3/18*
Dr. Debra Daniels, Superintendent/President



RENEWAL AGREEMENT FOR NATURAL GAS SERVICES
-- COVER PAGE --

Participant:	West Kern Community College District	School Project for Utility Rate Reduction ("SPURR")
Formal Contact for Notice:	Name: Brock McMurray Title: Executive Vice President, CFO	Michael Rochman Managing Director
Formal Contact Mailing Address:	29 Cougar Court Taft, CA 93268	1850 Gateway Blvd Suite 235 Concord, CA 94520
Formal Contact Phone, Fax, and E-mail:	Phone (661) 763-7710 Ext: 7811 Fax: (661) 763-7703 E-mail: Bmcmurray@taftcollege.edu	Phone: 925-743-1292 Fax: 925-743-1014 E-mail: RochmanM@spurr.org
Operational Contact Information:	Name: Brock McMurray Title: Executive Vice President, CFO Phone: (661) 763-7710 Ext: 7811 Email: Bmcmurray@taftcollege.edu	Customer Service Phone: (888) 400-2455
Billing Contact Information:	<u>For Billing to Participant:</u> Billing Contact: Justin Madding Phone: (661) 763-7727 Ext: Email: jmadding@taftcollege.edu	For payment to SPURR PO Box 45526 San Francisco, CA 94145-0526 Phone: (888) 400-2455

Effective Date: July 1, 2019

Termination Date: June 30, 2024

SPURR, a California joint powers authority, will exercise natural gas procurement authority and will provide professional services for Participant under the attached General Terms and Conditions (September 1, 2018 revision), which are incorporated by this reference.

In witness whereof, the parties enter into this Agreement as of the Effective Date.

Participant:
West Kern Community College District
 By: _____
 Print Name: _____
 Title: _____
 Signature Date: _____

SPURR: School Project for Utility Rate Reduction, a California joint powers authority
 By: _____
 Michael Rochman
 Managing Director
 Signature Date: _____

Please send signed agreement to SPURR by scan and email to info@spurr.org or by US Mail to the Concord address shown above. SPURR will return countersigned agreement to Participant for its files.

RENEWAL AGREEMENT FOR NATURAL GAS SERVICES

-- GENERAL TERMS AND CONDITIONS --

BACKGROUND

A. SPURR is a California joint powers authority, whose members are California public K-12 school districts, community college districts, and county offices of education.

B. SPURR operates an aggregated natural gas acquisition program (the "Gas Program") for its members, other public agencies, and non-profit educational institutions in California.

C. Participant wishes to participate in the Gas Program. Natural gas will be delivered to Participant's facilities by the local natural gas distribution utility ("Utility").

D. These General Terms and Conditions are part of the Agreement for Natural Gas between SPURR and Participant (this "Agreement").

E. The following information is provided in the cover sheet attached to this Agreement (the "Cover Sheet"):

i. Participant's identity and addresses for notice, operations and billing.

ii. The Effective Date and Termination Date of this Agreement, subject to earlier termination pursuant to section 15 (Term and Termination) of this Agreement.

F. The account list attached to this Agreement (the "Account List") identifies Participant's natural gas accounts (the "Accounts") in the Gas Program, including the Utility's identification number, street address, city, and postal code for each Account.

AGREEMENT

For good and valuable consideration, the parties to this Agreement agree as follows:

1. Full Requirements Supply. Participant will purchase its full natural gas requirements for all of the Accounts exclusively through the Gas Program during the term of this Agreement. Accounts may be added to this Agreement at any time by agreement of the parties. Accounts may be deleted from this Agreement only if Participant ceases to operate the facility served by that Account.

2. Deliveries. SPURR will deliver natural gas supplied under this Agreement (the "Natural Gas") to one or more pipeline interconnections where Utility receives natural gas for service to Utility's natural gas market (the "Delivery Points"). The Natural Gas will be measured in accordance with procedures established by Utility at the Delivery Points. SPURR warrants good title to the Natural Gas upon delivery to the Delivery Points. Title and risk of loss for the Natural Gas will transfer from SPURR to Utility on behalf of Participant at the Delivery Points. Participant is responsible for Utility transportation services from the Delivery Points to Participant's facilities. Participant is responsible for all taxes, fees, levies, penalties, licenses or charges imposed by any government authority ("Taxes") on or with respect to the Natural Gas at the Delivery Points and after the Delivery Points.

3. Authorization. Participant hereby authorizes SPURR (a) to act on behalf of Participant to obtain natural gas under applicable Utility tariffs to (b) complete and deliver on behalf of Participant all documents or instruments reasonably necessary to carry out the purposes of this Agreement and (c) to obtain historical information related to the Accounts from the Utility or from any third party acting on behalf of Utility or Participant.

4. Gas Supply Services. SPURR will provide the following services (the "Services") under the Gas Program with respect to the Accounts:

a. Provide Natural Gas supply service, either "core" or "noncore" as applicable, in accordance with Utility's tariffs, regulations of the California Public Utilities Commission (the "CPUC"), other applicable law or regulation, and any code of conduct adopted by the SPURR Board from time to time.

b. Develop and implement, directly or indirectly, all functions necessary for Natural Gas supply service, including negotiation of prices with wholesale suppliers, transportation to the Delivery Points, scheduling and balancing to the Delivery Points, acquisition and usage of storage, and all related operational transactions.

c. Procure supplies in accordance with applicable law and regulation.

d. Execute and deliver necessary documentation to Utility on behalf of Participant, based upon information to be provided by Participant.

e. Deliver Natural Gas which meets or exceeds the quality, temperature and pressure requirements of Utility at the Delivery Points.

5. Additional Services. Under the Gas Program, SPURR will provide the following additional services (the "Additional Services"), to the extent directed by the SPURR Board of Directors:

a. Provide information to Participants regarding operations and costs under the Gas Program, including periodic updates delivered in electronic form or on paper.

b. Provide information to Participants regarding natural gas market issues and related Utility services and tariffs.

c. Develop and present to Participant for consideration programs designed to reduce or control costs for natural gas or other utilities services, or to provide additional value related to those services.

d. Represent the interests of SPURR constituents as consumers of natural gas and other utility services before the CPUC, the California Legislature, and other governmental or regulatory authorities, or in other legal proceedings.

6. Account Identification. Participant is responsible for identifying the Accounts covered under this Agreement. If SPURR provides a draft Account List, Participant will review and correct the draft as necessary. Participant will notify SPURR of any changes in the Account List within thirty (30) days of such changes.

RENEWAL AGREEMENT FOR NATURAL GAS SERVICES -- GENERAL TERMS AND CONDITIONS --

7. Provisions Specific to Noncore Accounts. For any noncore Account, Participant will do each of the following:

a. Notify SPURR of any change in Participant's operations which may increase or decrease the consumption of natural gas by ten percent (10%) or more as compared to historical levels or to Participant's projected levels provided to SPURR. Participant will provide notice as soon as it is aware of the change(s), in advance where possible, and in each case not two (2) days after the change for any noncore Accounts. Examples of operational changes include addition or deletion of significant facilities or equipment served through an Account, major changes in hours of operation of a facility, scheduled or unscheduled shutdowns of facilities or equipment and renovation of facilities or equipment. Participant shall be responsible for any costs incurred by SPURR as a result of any failure to advise SPURR of operational changes.

b. Provide SPURR with good faith estimates of monthly consumption for the 12 months following the Effective Date.

8. Administrative Fees. As consideration for the Services and the Additional Services, Participant will pay fees to SPURR (the "Administrative Fees"). The amount of the Administrative Fees will be established by the SPURR Board on an annual basis, in accordance with the SPURR JPA Agreement. The Administrative Fees will be based on volumes consumed by Participant. The Administrative Fees will be subject to annual audit, as part of the annual financial audit of SPURR. A copy of the completed annual SPURR financial audit will be delivered to Participant at any time upon request.

9. Invoicing and Payment. Participant shall pay SPURR for Natural Gas in accordance with monthly invoices rendered by SPURR in commercially reasonable detail. SPURR shall provide Participant with summary invoices for all of its core Accounts or, if requested by Participant, with "cost center" invoices for sets of core Accounts.

10. Rates. The default rates for of Natural Gas charged to Participant under this Agreement will include Participant's pro rata share of all costs, expenses, and charges arising from acquisition, possession, and delivery of the Natural Gas under the Gas Program, the Administrative Fees, applicable Taxes, and any necessary, documented adjustments. SPURR will provide notice of rates and rate plans, including default rate plans, to the extent customary under the Gas Program. Specific arrangements other than default rate plans may be negotiated by the parties and documented as separate confirmations.

11. Late Payment. Invoices shall be due upon presentment and will be past due thirty (30) days after the invoice date. Late payment charges may be

imposed by SPURR at a rate equal to one and one-half percent (1.5%) per month on all outstanding balances. SPURR may also bill Participant for reasonable charges associated with costs of collection on past due accounts as well as reasonable charges associated with suspension and resumption of service under this Agreement. Payments not received within sixty (60) days from the invoice date are subject to journal voucher transfer by Participant's county office of education or county superintendent of schools.

12. Collection of Utility's Transportation Charges. As a convenience to Participant, SPURR will accept from Utility invoices for Utility's transportation charges (including any applicable Taxes) for Participant's core Accounts. SPURR will pay Utility as invoiced and will include such charges in SPURR's invoices to Participant. Utility transportation charges will be passed through to Utility upon collection by SPURR. SPURR reserves the right to cease collecting Utility's transportation charges, upon sixty (60) days notice to Participant. SPURR will not collect Utility transportation charges for noncore Accounts except pursuant to express agreement between the parties.

13. Escrow Account. SPURR has established an escrow account for Gas Program receipts and payments. The instructions for this escrow account have been approved by the Board of Directors of SPURR, and include a list of the authorized recipients of payments from the account. Only SPURR management may authorize release of funds from the escrow account.

14. Indemnification. Each party will indemnify and hold harmless the other party, together with their respective board members, officers, directors, employees, agents, and representatives, from and against all claims, damages, losses and expenses (including reasonable attorney's fees), but exclusive of consequential damages, arising out of or resulting from (a) any action or inaction related to the Natural Gas during the period when title to the Natural Gas is vested in the indemnifying party or (b) any breach of a covenant, representation or warranty under this Agreement by the indemnifying party. As a condition of its indemnification obligations, the indemnifying party must receive prompt notice of the indemnified claim and must have the right to control the investigation, defense, and settlement of such claim.

15. Term and Termination.

a. Service Start Date. Service under this Agreement will commence for each Account on the earliest practicable date on or after the Effective Date on which Utility recognizes SPURR or its nominee as providing gas to an Account.

b. Scheduled Termination. Subject to earlier termination as provided below, this Agreement will terminate on the Termination Date.

c. Early Termination by Participant. Participant may terminate this Agreement, for any or all Accounts, effective on June 30 of any year by giving

RENEWAL AGREEMENT FOR NATURAL GAS SERVICES
-- GENERAL TERMS AND CONDITIONS --

SPURR notice of such termination on or before March 1 of that year.

d. **Early Termination By SPURR.** SPURR may terminate this Agreement (i) upon thirty (30) days notice to Participant if Participant has failed to comply with any material obligations under this Agreement, including the failure to pay amounts owed to SPURR, (ii) effective on June 30 of any year by giving Participant notice of termination on or before March 1 of that year, or (iii) upon enactment or implementation by the CPUC or other governmental or regulatory authority, or by Utility, of a law, regulation, rule, or practice which conflicts with sound business practices, imposes significant unanticipated risk on either party to this Agreement, or substantially prevents either party from performing its obligations under this Agreement (other than the obligation of Participant to make payments, if any, due to SPURR), upon sixty (60) days notice to Participant, which notice shall specifically identify the regulation, rule, or practice,

e. **Surviving Obligations. Notwithstanding any other provision of this Agreement,** (i) termination of this Agreement will not terminate the obligations of either party arising before the effective date of termination, including any pricing arrangements specifically entered into by the parties, (ii) Participant will pay SPURR for Natural Gas or services, if any, delivered by SPURR and received by Participant at any time, even if after the date of termination, and (iii) if Participant terminates this Agreement before the Termination Date and does not provide Notice of such early termination as prescribed above, Participant shall pay SPURR the commercially reasonable costs and expenses, including administrative overhead, attributable to liquidating forward Natural Gas supply purchases or other arrangements entered by SPURR in reliance on Participant's presence in the Gas Program.

16. **Force Majeure.** Except for Participant's obligation to make payments to SPURR when due, if either party is delayed, interrupted or prevented from performing any of its obligations under this Agreement, and such delay, interruption or prevention is due to acts of God, governmental act or failure to act, labor dispute, war, riot, civil disturbance, fire, earthquake, landslide, lightening, storm, flood, explosion, unavailability of materials, or any other cause outside the reasonable control of the party claiming suspension, and which, by the exercise of due diligence, that party is unable to prevent or overcome, then the time for performance of the affected obligations will be suspended during the continuance of the effects of the cause. The party whose performance is prevented by Force Majeure must provide Notice to the other party. Initial Notice may be given orally; however, written Notice with reasonably full particulars of the event or occurrence is required as soon as reasonably possible.

17. **Representations.** Each party represents and warrants to the other that it has the power and is authorized to enter into this Agreement. Participant represents and warrants to SPURR that, as of the

Effective Date, the Accounts are subject to any other natural gas aggregation or supply agreement.

18. **Further Assurances.** The parties will perform such further actions, including execution and delivery of other documents or instruments, as may be necessary or desirable to carry out the purposes of this Agreement.

19. **Complete Agreement.** This Agreement contains the complete agreement of the parties with respect to its subject matter and supersedes any other agreements between the parties as to that subject matter. This Agreement may be amended only by a writing signed by the parties.

20. **Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be unenforceable, the remainder of this Agreement will not be affected and will be enforceable to the fullest extent permitted by law.

21. **Successors and Assigns.** This Agreement is binding on the successors and assigns of the parties.

22. **Notices.** All, invoices, payments and other communications made pursuant to this Agreement ("Notices") shall be in **writing** and delivered to the addresses specified in writing by the respective parties from time to time. All Notices may be sent by facsimile or mutually acceptable electronic means, a nationally recognized courier service, or hand delivered Notice shall be given when received on a business day by the addressee. In the absence of proof of the actual receipt date, the following presumptions will apply. Notices sent by facsimile shall be deemed to have been received upon the sending party's receipt of its facsimile machine's confirmation of successful transmission. If the day on which such facsimile is received is not a business day or is after 4:00 PM PT on a business day, then such facsimile shall be deemed to have been received on the next following business day. Notice by courier shall be deemed to have been received on the next business day after delivery was confirmed by courier to the sending party.

23. **PG&E Required Text.** For accounts on the PG&E system, Participant (a) authorizes SPURR to act on Participant's behalf to obtain natural gas under PG&E's tariffs for Core Aggregation Service or noncore service, as applicable, (b) understands that Participant remains responsible for payment of PG&E transportation charges, even if Participant authorizes PG&E to send transportation charges to SPURR, (c) understands that the CPUC does not regulate SPURR under Core Aggregation Service, (d) understands that SPURR is not an agent of PG&E and that PG&E is not liable for SPURR's acts or omissions, and (e) authorizes PG&E to provide SPURR with Participant's billing and payment information related to Natural Gas, including information regarding payment plans entered between PG&E and Participant.

**PLEASE VERIFY THE ATTACHED ACCOUNT LIST
INCLUDING ACCOUNT NUMBERS AND COMPLETE
SITE ADDRESSES.**

**TO ADD ADDITIONAL ACCOUNTS, PLEASE FAX
COPIES OF LATEST UTILITY BILLS TO SPURR AT
925-743-1014 OR EMAIL TO
BILLING@SPURR.ORG.**

Renewal Agreement for Natural Gas Services --Account List--

Customer Name: West Kern Community College District

LDC Account Number	Facility Name	City	Zip
6715003005	715 Ash St	TAFT	93268
8949658525	729 Ash St.	TAFT	93268
9110813536	29 Cougar Court	TAFT	93268
6798336005	29 Cougar Court	TAFT	93268
3215108647	29 Cougar Court	TAFT	93268

To add accounts, please fax copies of latest utility bills to SPURR at 925-743-1014 or email to billing@spurr.org.

SPURR Natural Gas Program Participants, as of July 1, 2018

Ackerman Elementary School District
Alameda County Superintendent of Schools
Alameda Unified School District
Albany Unified School District
Alum Rock Elementary School District
Amador County Unified School District
Arcata School District
Associated Students of UC Davis, Unitrans
Atwater Elementary School District
Bakersfield City Schools
Bellevue Union School District
Berkeley Unified School District
Berryessa Union School District
Brentwood Union School District
Burlingame School District
Butte County Office of Education
Butte-Glenn Community College
Byron Union School District
Calaveras Unified School District
California Maritime Academy
California State University, Monterey Bay
Campbell Union High School District
Campbell Union School District
Carmel Unified School District
Castro Valley Unified School District
Center Unified School District
Central Marin Sanitation Agency
Central Unified School District
Ceres Unified School District
Chabot-Los Positas Community College
Chowchilla Union High School District
Chualar Union Elementary School District
Cinnabar Elementary School District
City of Stockton
Clayton Valley Charter High School
Clovis Unified School District
Colusa Unified School District
Contra Costa Community College District
Correctional Training Facility
County of Sonoma
Cupertino Union School District
Delhi School District
Department of Motor Vehicles, Northern CA
Dixie School District
Dixon Unified School District
Dos Palos Oro Loma Joint Unified School
Dry Creek Joint Elementary School District
Dublin Unified School District
East Side Union High School District
Empire Union School District
Escalon Unified School District
Eureka City Schools
Eureka Union School District
Evergreen School District
Fairfax School District
Fairfield-Suisun Unified School District
Firebaugh-Las Deltas Unified School District
Folsom Cordova Unified School District
Fortuna Elementary School District
Fortuna Union High School District
Fowler Unified School District
Fremont Unified School District
Fremont Union High School District
Fresno Unified School District
Geyserville Unified School District
Golden Plains Unified School District
Gonzales Unified School District
Hillsborough City School District
Humboldt County Office of Education
Humboldt State University
Hydesville Elementary School District

Jacoby Creek School District
Jefferson Elementary School District
Kentfield Elementary School District
Kern Community College District
Kern County Superintendent of Schools
Kern High School District
King City Union School District
Lakeside Union Elementary School District
Liberty Union High School District
Lincoln Unified School District
Linden Unified School District
Live Oak Union High School District
Livermore Valley Joint Unified School District
Lodi Unified School District
Loleta Union School District
Loomis Union School District
Los Banos Unified School District
Los Gatos-Saratoga Joint Union HS District
Los Gatos Union Elementary School District
Los Rios Community College District
Madera County Office of Education
Marin Community College District
Marin County Office of Education
Maxwell Unified School District
Mc Gee Correctional Training Facility
Mckinleyville Union School District
Mendocino Lake Community College
Merced City School District
Merced County Office of Education
Merced Union High School District
Metropolitan Education District
Midway School District
Mill Valley School District
Millbrae School District
Milpitas Unified School District
Modesto City Schools
Monterey County Office of Education
Monterey Peninsula Unified School District
Morgan Hill Unified School District
Mt. Diablo Unified School District
Mt. Pleasant Elem School District
Napa Valley College
Napa Valley Unified School District
Natomas Unified School District
Nevada Joint Union High School District
New Haven Unified School District
Newark Unified School District
North Humboldt Parks and Recreation District
Northern Humboldt Union High School District
Novato Unified School District
Oak Grove School District
Oak Grove Union School District
Oakdale Joint Unified School District
Ohlone Community College
Oroville City Elementary School District
Oroville Union High School District
Pacific Grove Unified School District
Pajaro Valley Unified School District
Panama-Buena Vista Union School District
Patterson Joint Unified School District
Peralta Community College
Petaluma City Joint Union School District
Pittsburg Unified School District
Placer County Office of Education
Placer Union High School District
Red Bluff Joint Union High School District
Redwood City School District
Redwoods Community College District
Ripon Unified School District
River Delta Unified School District
Riverbank School District

Rocklin Unified School District
Roseland School District
Roseville City School District
Roseville Joint Union High School District
Sacramento Unified School District
Salinas City Elementary School District
Sanger Unified School District
San Bruno Park School District
San Francisco Unified School District
San Jose State University, Student Union
San Jose Unified School District
San Juan Unified School District
San Leandro Unified School District
San Lorenzo Valley Unified School District
San Mateo County Community College District
San Mateo-Foster City School District
San Mateo Union High School District
San Rafael City Schools
San Rafael Elementary District
San Ramon Valley Unified School District
Santa Clara Unified School District
Santa Cruz City Schools
Santa Cruz County Office of Education
Santa Rita Union School District
Scotts Valley Unified School District
Selma Unified School District
Shandon Unified School District
Shasta County Office of Education
Sierra Community College
Solano Community College District
Solano County Office of Education
Sonoma County Junior College District
Sonoma County Office of Education
Sonoma Valley Unified School District
South Bay Elementary School District
St. Francis of Assisi
St. Helena Unified School District
St. Ignatius College Prep
Standard School District
Stanislaus Union School District
State Center Community College
Stockton Unified School District
Sylvan Union School District
Taft City School District
Tamalpais Union High School District
The California Medical Facility
Tracy Unified School District
Trona Joint Unified School District
Turlock Unified School District
Twin Rivers Unified School District
Ukiah Unified School District
Union School District
University of California, Berkeley
University of California, Berkeley-Housing
University of California, Davis-Campus
University of California, San Francisco
University of the Pacific
Vacaville Unified School District
Washington Colony School District
Washington Unified School District
West Contra Costa Unified School District
West County Transportation Agency
West Kern Community College
Wheatland School District
Williams Unified School District
Willits Unified School District
Windsor Unified School District
Winton Elementary School District
Wright Elementary School District
Yolo County Office of Education
Yosemite Community College District

Program Comparison—How does SPURR measure up?



Natural Gas Programs	PG&E	SPURR	Private Marketer
Fixed rate supply options		✓	✓
No high-pressure sales tactics	✓	✓	
No incentive to charge high rates	✓	✓	
Core and noncore supply		✓	?
Overhead costs set by program participants		✓	
Unbiased market advice		✓	?
Competitive procurement for best prices	?	✓	?
Screens and investigates unusual meter readings		✓	?
Advocates for participants and regulatory/legislative process		✓	
Specializes in schools and public agencies		✓	
Equal participant access to CPUC incentive programs	✓	✓	✓



Ready to join? Switching to SPURR is easy.

Give us a call today at: **(925) 743-1292**

SPURR.org / **email:** info@SPURR.org

School Project for Utility Rate Reduction (SPURR)
 SPURR is the Utilities Joint Powers Authority of
 California Public Schools

What our participants are saying about SPURR.

SPURR has been instrumental in keeping our utility costs down and has provided steadfast information and perspectives we need to make good decisions.

We would join SPURR JPA again if we could!

Brett McFadden

Chief Business Officer

Pajaro Valley Unified School District



Ready to join? Switching to SPURR is easy.

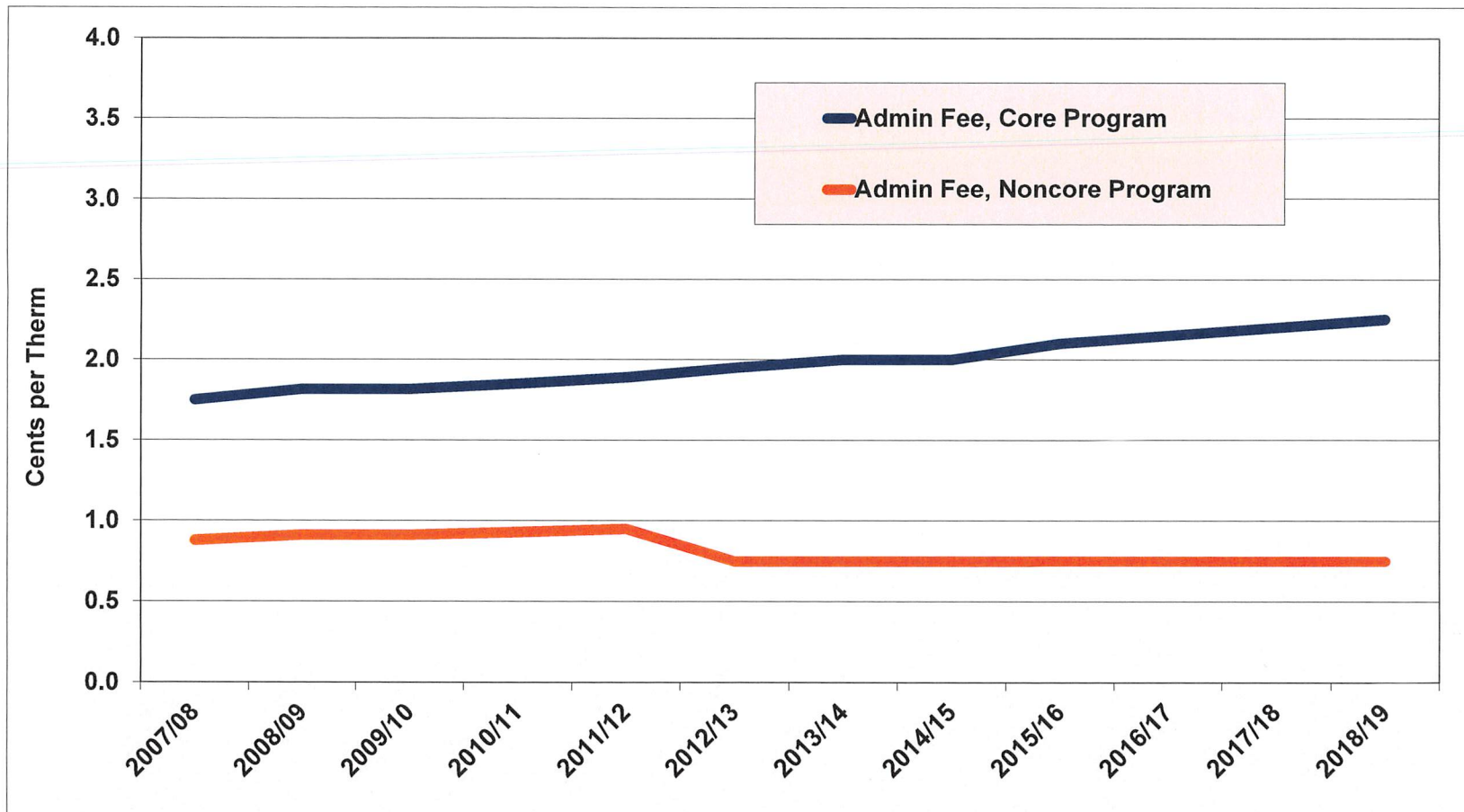
Give us a call today at: **(925) 743-1292**

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School Project for Utility Rate Reduction (SPURR)
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SPURR Natural Gas Program Administrative Fees
Charged to program participants in Gas Supply Rates.
In Cents per Therm

Fiscal Year	<u>2007/08</u>	<u>2008/09</u>	<u>2009/10</u>	<u>2010/11</u>	<u>2011/12</u>	<u>2012/13</u>	<u>2013/14</u>	<u>2014/15</u>	<u>2015/16</u>	<u>2016/17</u>	<u>2017/18</u>	<u>2018/19</u>
Admin Fee, Core Program	1.750	1.815	1.815	1.850	1.890	1.950	2.000	2.000	2.100	2.150	2.200	2.250
<i>Change over prior period</i>		3.7%	0.0%	1.9%	2.2%	3.2%	2.6%	0.0%	5.0%	2.4%	2.3%	2.3%
Admin Fee, Noncore Program	0.880	0.913	0.913	0.930	0.950	0.750	0.750	0.750	0.750	0.750	0.750	0.750
<i>Change over prior period</i>		3.8%	0.0%	1.9%	2.2%	-21.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%



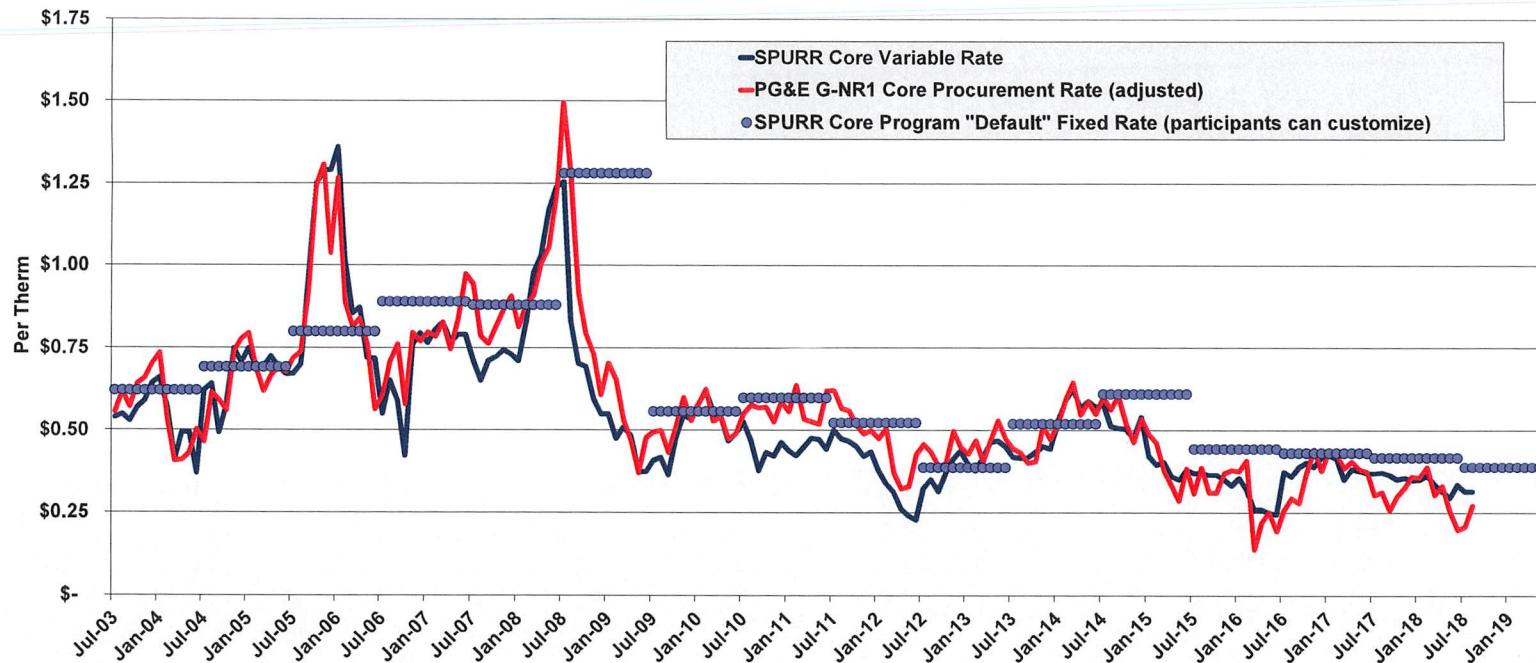
Core Natural Gas Supply Commodity Rates, per therm

Fiscal Year	Unweighted Average of Monthly SPURR Core Program Variable Rate	Unweighted Average of Monthly PG&E G-NR1 Procurement Rate
06/07	\$0.709	\$0.766
07/08	\$0.851	\$0.913
08/09	\$0.616	\$0.751
09/10	\$0.500	\$0.525
10/11	\$0.449	\$0.564
11/12	\$0.376	\$0.474
12/13	\$0.399	\$0.451
13/14	\$0.504	\$0.509
14/15	\$0.453	\$0.469
15/16	\$0.320	\$0.305
16/17	\$0.388	\$0.369
17/18	\$0.346	\$0.307
Avg	\$0.493	\$0.534

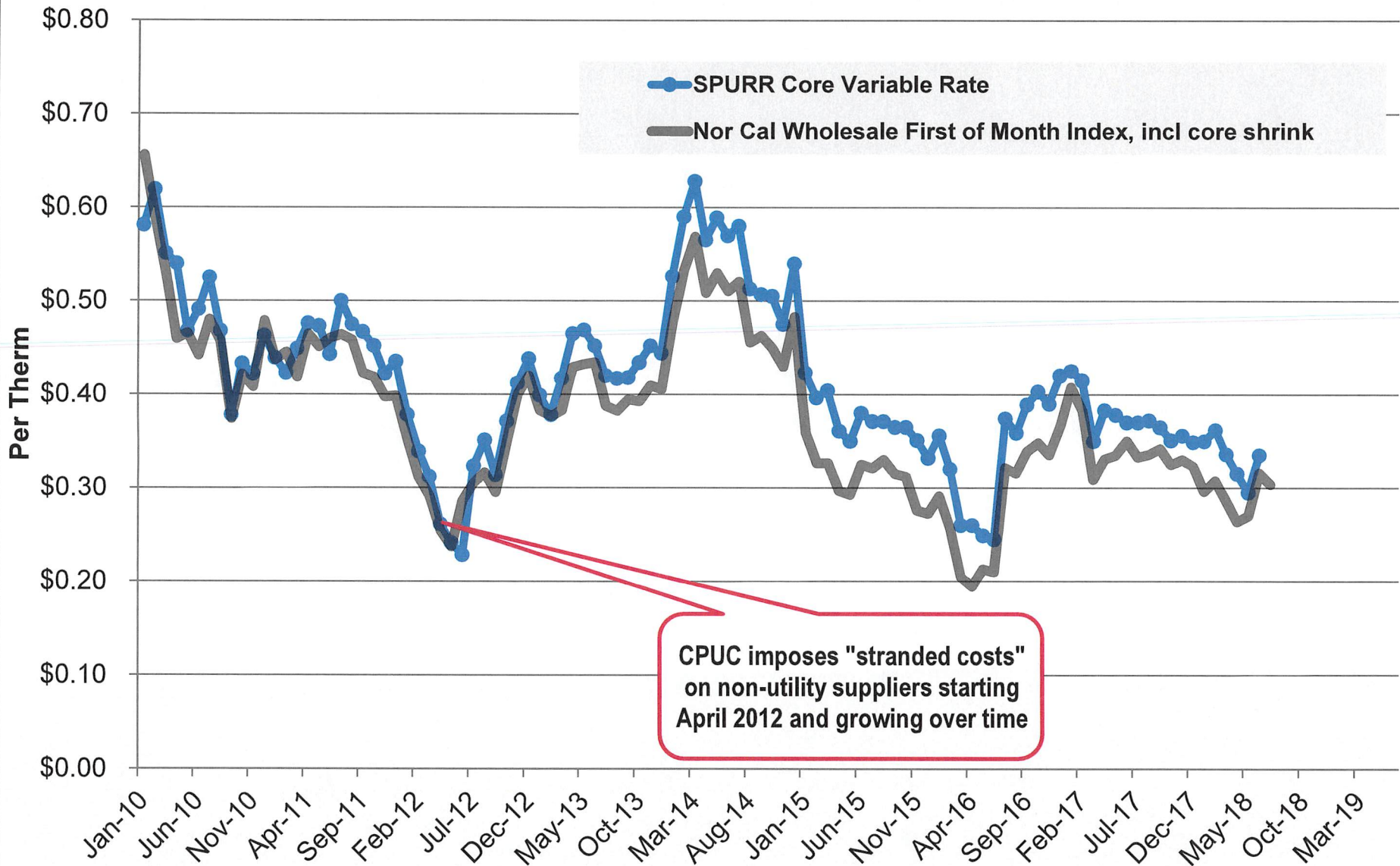
Notes

- * Unweighted averages do not account for timing of usage, such as heavier usage in winter. Rates shown are for gas supply commodity only, and do not include local utility distribution (aka transportation) charges.
- * PG&E does not offer fixed or other structured rates, so SPURR's Variable Rate is the closest comparison to G-NR1. PG&E's G-NR1 rate has been adjusted to reflect benefits to SPURR participants under CPUC Decisions 03-10-087 (EPNG Settlement), 04-01-047 (EPNG Capacity), 05-06-029 (BCAP core "deaveraging" settlement), and 10-01-024 (Sempra Settlement).
- * SPURR offers multiple rate plans. SPURR's default core rate plan is 40% Fixed Rate and 60% Variable Rate. However, each core program participant can choose a different rate plan, including 0%, 20% or 60% Fixed, or other plans.
- * SPURR's Fixed Rates are obtained at start of each fiscal year, and apply for the entire fiscal year, to provide budgetary certainty. SPURR rates include all admin charges, utility shrink, "utility stranded costs," and other commodity costs.

Monthly Core Natural Gas Supply Commodity Rates



SPURR Core Program Variable Rate Tracks Monthly Wholesale Index



* SPURR program participants may also have some fixed rate supplies.

** Adjustments reflect benefits to SPURR participants per CPUC Decision 10-01-024 (Sempra Settlement) in Jul to Dec 2010.

Our only goal – Saving you time and money.

For over 20 years, we've provided innovative natural gas and electricity procurement, energy expense management and conservation, and voice and data programs to California public schools, community colleges, county offices of education, public universities, cities, counties and municipal agencies.

What sets us apart from the competition?

Simply, we specialize in public agencies. As a Joint Powers Authority (JPA), we aggregate the purchasing power of all our members and non-member participants. You will enjoy simplified and independent expert advice, lower prices and minimized overall risk. The real benefit is that you don't have to worry that your best interests are not being served. We're your partner and you can sit back and relax.



A board of your peers.

You might recognize some of these names. Our board of directors is made up of administrators of our member institutions. Our board is a watchful eye over the interests of our participants and ensures that they receive the highest value possible.

SPURR Board of Directors and Managing Director, January 2017

Back row, from left: Yonko Radonov, San Francisco USD
Paul Bielen, Santa Rosa Jr College • Cathy Allen, Sacramento City
SD • John Quinto, Kings Canyon USD (Board VP) • Brian Stephens,
Tracy USD • Jeff Potter, Alameda COE • Karin Temple, Fresno USD

Front row, from left: Scott Siegel, Ceres USD (Board President) •
Glen Senestraro, Fortuna Union High School District • Michael
Rochman, SPURR Managing Director • (Not pictured: Lorenzo
Legaspi, Chabot-Las Positas Community College)



Benefits include:

- Aggregated purchasing for thousands of facilities to ensure the best available pricing.
- No hidden risks or fees.
- Customized pricing plans.
- Clear, concise participation agreements.
- Regulatory representation.
- Transparency and accountability.
- Superior client service.



Ready to join? Switching to SPURR is easy.

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School Project for Utility Rate Reduction (SPURR)
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California Public Schools

What our participants are saying about SPURR.

We very much appreciate the service that the SPURR joint powers authority has provided, and continues to provide, to our district.

Here are some specific benefits I have noticed over the many years that we have worked together:

- Lowest possible rates.
- Communication on upcoming rate changes, budgeting information, member meetings, (...) energy efficiency opportunities, and utility tracking support.
- Telephone support: the ability to pick up the phone and call you or your staff and know that my questions will be answered.
- A general feeling that our success is important to SPURR.

Mike Hammond

Facilities Project Manager

Folsom Cordova School District



Ready to join? Switching to SPURR is easy.

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BUDGETING UPDATE AND RATE PLAN OPTIONS FOR CORE NATURAL GAS

Each March, our joint powers authority starts buying natural gas supplies for the next fiscal year. Multiple vendors (BP, ConocoPhillips, Constellation, Shell Energy, United Energy Trading, etc.) continually compete to supply some of the tens of millions of therms of wholesale gas used by our aggregation of schools, colleges, and public agencies. We pass the benefits of this wholesale procurement on to our program participants.

Budgeting Recommendation

All-in budgetary costs consist of SPURR Gas Supply charges for the gas itself and PG&E Transportation charges for pipes and metering services.

Based on today's Gas Supply market and current Transportation rate regulatory filings, the most likely all-in cost of gas for the coming fiscal year, ending June 30, 2019, is \$1.12 per therm. This includes projected commodity, utility shrinkage (line loss), PG&E stranded assets, SPURR Admin Fee, other Gas Supply cost elements, as well as projected average Transportation and CPUC-mandated Public Purpose charges.

For budgeting purposes, we recommended using an all-in unit cost of \$1.24 per therm, which is on the high side of likely costs and covers both Gas Supply and Transportation.

Gas Supply markets change every minute of every trading day. Transportation costs vary for each account, due to tiered rates, and change over time, due to regulatory decisions. If you would like help computing your natural gas budget for the fiscal year, please let us know.

Rate Plan Choices

SPURR program participants can elect a Gas Supply rate plan to fit their own needs.

Gas Supply rate plans can include a mix of Variable Rates, which change every month, Fixed Rates, which are locked in for the fiscal year, or Custom Rates. Most participants in SPURR's core natural gas program are on our default rate plan, where we buy 40% of historical usage at a Fixed Rate for the fiscal year, and additional volumes are bought at Variable Rates.

Since July 2005, SPURR core Variable Rates have ranged from \$0.23 per therm (June 2012) to \$1.36 per therm (January 2006), with an average of \$0.54 per therm. The Fixed Rate is based on fixed price transactions obtained through our competitive process conducted at the wholesale level from April through July. The Fixed Rate provides a level of price certainty.

You can choose a non-default rate plan, such as Fixed Rates at different levels or more customized rate types. There is no way to know in advance whether one rate plan will be cheaper than another, as that would require knowledge of the future.

If you would like a non-default rate plan for next fiscal year, please let us know by April 2.

You can see your current rate plan noted at the top of your SPURR invoice. Your current rate plan will remain in place until you tell us to change it.

Please Note

This update applies only to core natural gas accounts, defined by regulation as those using less than 250,000 therms per year.

Noncore accounts (utility tariff G-NT or G-EG) have a separate SPURR program, with separate budgetary communication and advice. If you have G-NGV (compressed natural gas) or G-1 (residential) accounts rates, your Transportation charges will differ from those shown above.

For more information, please call (925) 743-1292 or email ManagingDirector@spurr.org.

March 5, 2018

ENERGY ISSUES UPDATE

* Fresno Unified School District celebrates solar installation

Fresno USD recently held a press event to celebrate a solar canopy installation at McLane High School. The installation is part of a larger, 8.2 MW, solar project procured through SPURR's Renewable Energy Aggregated Procurement (REAP) Program.

SPURR REAP Program pricing and terms are available for use by any public agency in the state as a "piggyback" procurement.

For more information on the Fresno USD event, please see <https://goo.gl/F2Mf1Z> or <https://goo.gl/j4ur5Y>.

* Utilities attempt to shed costs of fire damages

Under current California law, electric utilities, both public and investor-owned, are "strictly liable" for fire damage when their electrical infrastructure (basically, their wires) are a substantial cause of the fire. At the behest of several utilities, apparently led by PG&E, Governor Brown has proposed a change in law that would lessen the utilities' liability.

There are policy arguments pro and con, but two things are undoubtedly true about the Governor's proposal.

1) Fire damage costs will not be lessened by the proposal. Costs will be shifted from the utilities, and their insurers, to all other Californians, primarily through higher insurance costs.

2) The proposal represents a fundamental change in the arrangement under which utilities have been serving for decades. There is no mention in the proposal of utilities charging less for their services in return for this change.

A helpful news article is at <https://goo.gl/B475T5> and Governor Brown's proposal is at <https://goo.gl/YKYJsk>.

* Electricity customer choice may be re-opened

SB 237 (Hertzberg) would raise the cap on electricity customer choice for non-residential customers in the territories of PG&E, SoCal Edison, and SDG&E. SB 237 is at <https://goo.gl/Bd7ksU>

SPURR is part of a coalition of energy consumers who actively support the bill. The bill would benefit all customers, whether or not they take advantage of choice, by increasing competition and supply options.

SPURR is the only organization working on this issue on behalf of the K-14 education community.

* Natural gas pricing projections

Wholesale pricing projections published in July by the federal Department of Energy show continued moderation in pricing. However, there is a realistic possibility that wholesale pricing (at the Henry Hub delivery point in Louisiana) could increase from the current level at about \$3 per MMBtu to over \$5 per MMBtu. <https://goo.gl/zYyPX3>

* Weather projections

The current National Oceanic and Atmospheric Administration (NOAA) projection for California for August, September, and October is warmer than average. Not good. <https://goo.gl/7B1NL>

If you would like more information regarding any of these items, or regarding SPURR programs for our member schools, colleges, and other public agencies, please let us know.

BOARD AGENDA ITEM

Date: November 27, 2018
Submitted by: Severo M. Balason, Jr., Vice President of Student Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval



Board Meeting Date: December 12, 2018

Title of Board Item:

Contract for Professional Services with Amber Anderson for Assistance with Registration Procedures and Processes

Background:

Due to the timing of the A&R Director vacating the position, I am requesting the approval of the professional services with Amber Anderson to assist Student Services with the setting up admissions and registration processes and updating procedures.

Terms (if applicable):

The effective dates are November 30, 2018 through March 29, 2019 not to exceed a total of 100 hours.

Expense (if applicable):

The independent contractor shall receive \$100 per hour not to exceed \$10,000 per the agreement.

Fiscal Impact Including Source of Funds (if applicable):

This will be paid out of the Admissions & Records 2018-2019 budget.

Approved:

 11/28/18
Dr. Debra Daniels, Superintendent/President

WEST KERN COMMUNITY COLLEGE DISTRICT CONTRACT FOR PROFESSIONAL SERVICES

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT (“District”) and Amber Anderson (“Independent Contractor”). The agreement is effective November 30, 2018.

Recitals

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services November 30, 2018 through March 29, 2019.
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following: Training and documentation for registration and reporting processes.
4. **Compensation.** Independent Contractor shall be paid the sum of \$100.00 per hour up to 100 hours.
5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor’s failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent

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

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

7. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor up to \$0.00 for travel expenses/mileage and hotel for the entire term at the established rate paid to District employees.

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

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

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

Date of WKCCD Board Approval:
12-12-18

Budget Code:
11000-358-5510-62100

West Kern Community College District:

Independent Contractor:

By: Dr. Debra S. Daniels

By: Amber Anderson

Signature

Signature


BOARD AGENDA ITEM

Date: November 15, 2018

Submitted by: Severo M. Balason, Jr., Vice President of Student Services

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Ratification



Board Meeting Date: December 12, 2018

Title of Board Item:

Weblink Secure Browser Software Upgrade for Laserfiche

Background:

Weblink is the browser-based software that allows staff members to view stored Laserfiche documents. Weblink users are able to view any Laserfiche document without restrictions. This upgraded version of Weblink will improve data security and information privacy by establishing access privileges by user. After upgrading, Weblink users will be able to view only those documents that are appropriate to their unique user login, respective function and department association.

Terms (if applicable):

Renewal Terms are from 11/29/2018 – 11-28/2019

Expense (if applicable):

The total cost of this contract is \$9,201.73

Fiscal Impact Including Source of Funds (if applicable):

Total cost of this contract will be paid from the Rural Technology Technical Assistance funds available to the Student Services Department.

Approved: 
Dr. Debra Daniels, Superintendent/President



LASERFICHE LICENSING

Project proposal: Additional Licensing

Client: Taft College

Delivered on: 10/17/2018

Submitted by: Seth Roberts



Laserfiche Licensing

Description	Unit	Qty	Price
Starter Public Portal	\$13,680	1	\$13,680
DISCOUNT -Trade In Credit	-\$7,291.44	1	-\$7,291.44
Subtotal			\$6,388.56
Sales Tax 7.25%			\$463.17
Total			\$6,851.73

Laserfiche Annual Support

Description	Price	Qty	Subtotal
LSAP -Starter Public Portal	\$2,400	1	\$2,400
DISCOUNT -Trade In Credit	-\$500		-\$500
Total			\$1,900

Training and Installation

Description	Price	Qty	Subtotal
Software Installation, User Training & Security Audit	\$900	1	\$900
Subtotal			\$900
Discount (-50%)			-\$450
Total			\$450

GRAND TOTALS

Grand Total

Description	Price	Qty	Subtotal
Laserfiche Licensing	\$6,851.73	1	\$6,851.73
Laserfiche Annual Support	\$1,900	1	\$1,900
Training & Installation	\$450	1	\$450
Total			\$9,201.73

NEXT STEPS

1. Please read the scope of services on the previous page to make sure you understand all the details involved with us working together. It's really important to us that everything is transparent and understood from the beginning so that we lay a solid foundation for a great working relationship.
2. If you have any questions at all, please let us know. We're happy to clarify any points and there may be some items that we can sort out together. We're committed to finding the best way to work together.
3. Once you feel confident about everything and are ready to move forward, please sign the proposal.
4. Once we receive the signed proposal, we'll contact you shortly to sort out next steps and get the project rolling.
5. If you'd like to speak to us by phone, do not hesitate to call 530-588-0767

Seth Roberts
Synapse Technologies, Inc.

Andy Prestage
Taft College

Date: November 13, 2018
Submitted by: David Mitchell, Associate Professor of Mathematics
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 12, 2018

Title of Board Item:

Agreement with The Learning Underground for Hosting & Associated Services

Background:

This agreement continues the support of www.mylearningmachine.com and covers the costs of hosting and associated services.

Terms (if applicable):


January 1, 2019 - December 31, 2019

Expense (if applicable):

\$2,000.00

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid from District funds.

Approved: 
Dr. Debra Daniels, Superintendent/President



PROJECT PROPOSAL

myLearningMachine.com

Summary: This proposal addresses the hosting agreement between The Learning Underground and Taft College for calendar year 2019. The hosting costs will be invoiced and paid yearly.

2019 Hosting Costs:

Hosting and associated services (www.mylearningmachine.com) (discounted rate, per year)	\$2000.00
---	-----------

Due 1/1/2019:	\$2000.00
---------------	-----------

This Agreement constitutes the entire agreement with respect to the Product. This Agreement may not be assigned or amended except by a written instrument signed by authorized representatives of both parties. Except as specifically provided herein, this Agreement does not grant any licenses between the parties. This Agreement does not create any relationship of agency or representation between the parties. This Agreement shall be governed by and construed in accordance with the laws of the State of California covering agreements made and to be performed in that State, without regard to principles of conflict of laws.

Agreed by:



Signed

Bill Moseley

Name

President

Title

The Learning Underground, inc.

Organization

11/18/2017

Date

13812 Las Entradas
Bakersfield, CA 93314



Signed

Name

Title

Organization

Date

29 Emmons Park Drive
Taft, CA 93268

BOARD AGENDA ITEM

Date: November 26, 2018

Submitted by: Severo M. Balason, Jr., Vice President of Student Services

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval



Board Meeting Date: December 12, 2018

Title of Board Item:

Contract for Professional Services with Nichole Cook for Assistance with Veterans' Certification and G.I. Bill Processes and Auditing Requirements

Background:

Due to the vacancy of A&R Technician position, I am requesting the approval of the professional services to be provided by Nichole Cook to assist Student Services with setting up Veterans' certification processes and training on G.I. Bill billing and auditing requirements.

Terms (if applicable):

The effective dates are December 14, 2018 through February 1, 2019, not to exceed a total of 25 hours.

Expense (if applicable):

The independent contractor shall receive \$60 per hour not to exceed \$1,500 total.

Fiscal Impact Including Source of Funds (if applicable):

This will be paid out of the Admissions & Records 2018-2019 budget.

Approved:



Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT (“District”) and Nichole Cook (“Independent Contractor”). The agreement is effective December 14, 2018.

Recitals

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services: provide training to A&R staff regarding Veterans’ certification processes and G.I. Bill billing and audit requirements (and as may be more particularly described in paragraph 3 of terms below).
2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.
3. The parties have agreed that the Independent Contractor will provide the personal professional services as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services December 14, 2018 through February 1, 2019.
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following: Training to the A&R staff regarding Veterans’ certification and G.I. Bill processes and auditing requirements.
4. **Compensation.** Independent Contractor shall be paid the sum of \$60.00 per hour not to exceed a total of \$1,500.
5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor’s failure to pay these and similar

obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

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

7. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor up to \$0.00 for travel expenses/mileage and hotel for the entire term at the established rate paid to District employees.

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

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

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

Date of WKCCD Board Approval:
12-12-18

West Kern Community College District:

By: Dr. Debra S. Daniels



Signature

Independent Contractor:

By: Nichole Cook

Signature



BOARD AGENDA ITEM

Date: November 15, 2018
Submitted by: Andrew Prestage, Executive Director of Information Technology
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

A handwritten signature in blue ink, appearing to be 'AP', located to the right of the 'Submitted by' line.

Board Meeting Date: December 12, 2018

Title of Board Item:

2019 Ellucian Oracle Data Integrator Maintenance Contract

Background:

The Oracle Data Integrator application was added to our system in 2016 as part of the plan to migrate Banner to version 9 and to keep the ODS functioning. The data integrator needs its own maintenance renewed annually.

Terms (if applicable):

Maintenance coverage is from January 1, 2019 - December 31, 2019

Expense (if applicable):

The total cost of this contract is \$690.00

Fiscal Impact Including Source of Funds (if applicable):

The cost of this contract has been projected in the 2018 ITS department budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

Ellucian Confidential and Proprietary Information
Maintenance Quote -- Taft College

1/1/2018
to
12/31/2018

Maintenance Paid in Advance

Oracle

Data Integrator Enterprise Edition	\$690
Total	\$690

Payment Due Date 1/1/2018

Taft College Check Register Report

01-November-18 through 30-November-18

FY 18-19

78039624	11/01/2018	A00243588AARP Health Care Options	I0055844	NOV 18	11000	412	3350	59100	17,047.09
78039625	11/01/2018	A00025485Alfaro, Antonio G.	I0055839	101818	12000	311	5710	64200	162.00
78039626	11/01/2018	A00230628Apogee Components, Inc.	I0055805	012631	11000	209	4311	19111	632.47
78039627	11/01/2018	A00200063Austin's Pest Control, Inc.	I0055841	AUG '18	12560	223	5860	09565	55.00
78039628	11/01/2018	A00001751Balestino, Theodore J.	I0055795	101718	12558	223	4310	09565	12.84
78039629	11/01/2018	A00015850Berry, Wendy J.	I0055816	101018	11000	209	4311	04014	249.46
78039630	11/01/2018	A00200109Brown & Reich Petroleum, Inc	I0055728	2330	39000	314	4316	64991	312.38
78039631	11/01/2018	A00294029California Mobile X-Ray	I0055851	91918	11000	411	5990	67300	1,125.00
78039632	11/01/2018	A00200134Canon Financial Services, In	I0055803	19324820	11000	401	5641	67701	1,177.82
78039633	11/01/2018	A00200146Carolina Biological Supply C	I0055788	50365760	11000	209	4311	04014	273.98
			I0055791	50447584	11000	209	4311	04011	160.39
78039634	11/01/2018	A00082776Carty, Ramona M.	I0055842	101918	11000	421	5990	67200	280.00
78039635	11/01/2018	A00200161CDW-G	I0055774	PQK1198	11000	202	6415	60200	0.01
					11000	202	6415	60200	309.55
					11000	202	6415	60200	0.01
					11000	202	6415	60200	0.01
78039635	11/01/2018	A00200161CDW-G	I0055802	PQH5928	12641	223	6415	60103	1,211.97
					12641	223	6415	60103	6.00
78039636	11/01/2018	A00201051Central Sanitary Supply	I0055847	907857	33428	310	4310	69200	98.33
78039637	11/01/2018	A00202280Chaidez, Joell C.	I0055817	60507815	11000	000	9513	00000	250.00
78039638	11/01/2018	A00102126Criss, Sarah V.	I0055807	101818	11000	101	4310	66004	64.31
78039639	11/01/2018	A00200243Dick Blick	I0055815	9975448	11000	208	4311	10021	55.82
78039640	11/01/2018	A00237331Dumbrigue, Joanne Lucille V.	I0055856	101718	12551	353	5710	64600	9.27
			I0055857	10/17/18	12551	353	5710	64600	6.32
			I0055858	101618	12551	353	5710	64600	12.86
78039641	11/01/2018	A00283101Dumont Printing, Inc.	I0055806	2169011	11495	216	4310	61900	118.21
78039642	11/01/2018	A00201247Duron, Candace A.	I0055840	101618	12653	301	5710	63900	95.00
78039643	11/01/2018	A00200307Farmer Bros. Company	I0055780	68495437	32000	422	4410	69400	494.32
78039644	11/01/2018	A00200308Federal Express Corporation	I0055813	6-342-55	11000	110	5940	66003	34.34
78039645	11/01/2018	A00200323Flinn Scientific, Inc.	I0055790	2278745	11000	209	4311	19051	3,112.32
78039646	11/01/2018	A00280401Flowers Baking Co of Henders	I0055779	10711474	32000	422	4410	69400	46.92
78039647	11/01/2018	A00286934GeoGebra GmbH	I0055798	509/2018	11000	209	5642	49999	418.00
78039648	11/01/2018	A00203431Grimes, Jessica R.	I0055855	100918	12558	223	5710	60103	1,326.81
78039649	11/01/2018	A00200645Hardy Diagnostics	I0055789	2020799	11000	209	4311	04012	1,186.61
78039650	11/01/2018	A00200712Kern County Supt. of Schools	I0055812	900916	11000	421	5990	67200	827.25
78039651	11/01/2018	A00200735Liebert Cassidy Whitmore	I0055808	6099	11000	411	4310	67300	70.00
			I0055849	6097	11000	411	5710	67300	550.00
78039652	11/01/2018	A00200764Martinez, Julian	I0055797	101518	11000	208	4311	10021	68.73
78039653	11/01/2018	A00271247Mendenhall, Janis L.	I0055846	101118	12000	311	5710	64200	37.60
78039654	11/01/2018	Voided Check							
78039655	11/01/2018	A00200498Office Depot	I0055787	19813805	11495	216	4311	61900	42.78
					11495	216	4311	61900	206.25
					12653	301	4311	63900	22.43
			I0055820	21224713	11000	358	4310	62100	57.66
			I0055821	21604067	33428	310	4310	69200	93.56
			I0055822	21673575	11000	421	4310	67200	149.14
			I0055823	21660937	11000	208	4310	15011	20.03
			I0055824	21626522	11000	208	4318	15017	68.28
78039655	11/01/2018	A00200498Office Depot	I0055825	21618427	11000	209	4310	17012	12.85
			I0055826	21607534	11000	210	4310	13052	9.01
			I0055827	21474473	11000	209	4310	19051	207.02

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			I0055828	21474037	11000	209	4310	04011	57.19
			I0055829	21448272	11000	208	4310	15011	19.08
			I0055830	21369532	11000	209	4310	17014	54.93
			I0055831	21346751	12401	353	4310	64600	82.56
			I0055832	21136173	33528	310	4310	69200	76.00
			I0055833	21091869	39000	314	4311	64991	238.85
			I0055834	21035251	12560	223	4310	09565	222.11
			I0055835	21016875	11000	302	4310	63100	214.49
			I0055836	20924410	11000	209	4311	04013	71.09
			I0055837	21266055	11000	431	4310	65100	261.28
			I0055838	21153220	11000	209	4311	04012	62.28
			I0055848	18897371	11000	205	4310	12042	259.50
					11000	205	4310	12042	69.97
					11000	205	4310	12042	229.50
78039656	11/01/2018	A00251929Oja, Michelle E.	I0055796	101318	11000	210	4315	20014	264.94
78039657	11/01/2018	A00200508P. G. & E.	I0055853	101518	11000	431	5830	65700	12,616.04
					39000	314	5830	64991	5,148.55
					33428	310	5830	69200	6,849.02
					33588	310	5830	69200	139.78
78039658	11/01/2018	A00200522Pepsi-Cola Company	I0055778	15143158	32000	422	4410	69400	2,777.30
78039659	11/01/2018	A00261201Proforma Progressive Marketi	I0055800	BB710046	12551	353	4310	64600	168.12
					12551	353	4310	64600	0.00
78039660	11/01/2018	A00270674Public Agency Law Group	I0055784	101418	42350	000	5430	71003	4,364.90
					11000	401	5430	67200	558.00
78039661	11/01/2018	A00231833Ray A. Morgan Company Inc.	I0055814	2251854	12558	223	4318	09565	22.41
78039662	11/01/2018	A00200991Rowden, Tiffany L.	I0055852	101618	11000	411	5970	67300	39.68
78039663	11/01/2018	A00200839School Savers	I0055799	67963	12612	209	4311	17010	3,016.60
78039664	11/01/2018	A00200393Sparkletts	I0055775	10/18/18	11000	113	4310	67801	146.21
78039665	11/01/2018	A00200393Sparkletts	I0055776	10-18-18	11000	301	5810	64500	144.54
78039666	11/01/2018	A00287260Stinson Stationers Inc.	I0055854	815415-0	11000	421	4318	67704	479.56
78039667	11/01/2018	A00200400Stinson's	I0055801	821287-0	33428	310	4318	69200	90.26
			I0055804	820777-0	12558	223	4318	60103	115.21
					11000	113	4318	67801	0.01
78039668	11/01/2018	A00200417Sysco Food Service of Ventur	I0055781	17964549	32000	422	4410	69400	10,642.31
					32000	422	4411	69400	2,034.26
					32000	422	4411	69400	780.27
					32000	422	5940	69400	9.75
			I0055810	17964550	33429	310	4410	69200	1,914.40
78039669	11/01/2018	A00200423Taft City School District	I0055818	19-049	11000	432	4312	67703	42.78
					11000	432	5850	67703	68.35
					11000	432	5632	67703	0.00
78039670	11/01/2018	A00200425Taft College	I0055773	12503	12000	303	5730	64300	500.00
78039671	11/01/2018	A00200425Taft College	I0055786	101518	31000	423	7130	69100	150.00
78039672	11/01/2018	A00200832Taft College Foundation	I0055819	1937	11000	353	4310	64600	292.05
78039673	11/01/2018	A00256341Terminix	I0055793	37957580	33428	310	5860	69200	418.00
78039674	11/01/2018	A00200078The Bank of New York	I0055785	252-2144	11000	401	7120	67200	795.00
78039675	11/01/2018	A00304018Thompson, Kimberly	I0055845	100418	11000	411	5985	67300	559.09
78039676	11/01/2018	A00200282True Value Home Center	I0055783	396954	39000	314	4310	64991	23.58
			I0055794	395705	33428	310	4310	69200	52.29
78039677	11/01/2018	A00200284U.S. Foods	I0055782	3164465	32000	422	4410	69400	7,365.20
					32000	422	4411	69400	248.83

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			I0055811	5803374	33429	310	4410	69200	4,231.70
78039678	11/01/2018	A00202272VWR International	I0055792	80839699	11000	209	4311	19051	2,850.22
78039679	11/01/2018	A00294733West Kern Adult Education Ne	I0055850	07012018	12603	125	7410	73100	71,573.42
78039680	11/01/2018	A00200355West Kern Water District	I0055809	101618	12560	223	5810	09565	103.10
78039681	11/01/2018	A00200360Westec	I0055777	25708	11450	204	5641	09543	89,643.75
			I0055843	50256	11000	434	5632	65100	3,700.00
78039682	11/07/2018	A00288646Amazon Web Services, Inc.	I0055950	15688852	11000	113	5644	67801	640.14
78039683	11/07/2018	A00200053Apple Computer Inc.	I0055908	67641715	11000	208	4310	15012	85.75
78039684	11/07/2018	A00269058Aramark Uniform Services	I0055911	60192229	11000	431	5870	65100	237.42
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
			I0055936	79253423	11000	431	5870	65100	237.42
					11000	205	5870	12042	12.00
					39000	314	5870	64991	18.00
78039685	11/07/2018	A00202445AT&T Mobility	I0055874	101818	39000	314	5840	64991	231.51
78039686	11/07/2018	A00200063Austin's Pest Control, Inc.	I0055863	OCT 18	12560	223	5860	09565	55.00
			I0055918	OCT. 18	11000	431	5860	65100	455.00
			I0055926	OCT '18	39000	314	5860	64991	100.00
78039687	11/07/2018	A00200064B & B Surplus	I0055906	201628	12558	223	4311	09565	440.80
78039688	11/07/2018	A00200107Bright House Networks	I0055903	102818	12560	223	5645	09565	289.93
78039689	11/07/2018	A00201143Brown, Elizabeth J.	I0055949	110218	12000	340	5740	64951	269.61
78039690	11/07/2018	A00200109Brown & Reich Petroleum, Inc	I0055901	2662	11000	432	4316	67703	399.63
			I0055935	2943	11000	432	4316	67703	637.78
78039691	11/07/2018	A00200112BSK & Associates, Inc.	I0055873	0085862	42350	000	5510	71002	8,639.00
78039692	11/07/2018	A00200149Carquest Auto Parts	I0055912	7305-246	11000	432	4310	67703	80.41
78039693	11/07/2018	A00200161CDW-G	I0055894	PQH5951	11007	113	6415	67801	1,217.97
			I0055909	PQT8989	11007	113	6415	67801	302.09
			I0055953	PSN4888	11000	113	6412	67801	1,072.60
78039694	11/07/2018	A00202280Chaidez, Joell C.	I0055868	101018	11000	306	4310	49306	216.58
			I0055939	AUG 18	11000	306	5710	49306	218.00
78039695	11/07/2018	A00200174Chevron U.S.A., Inc.	I0055890	54496314	11000	432	4316	67703	1,344.45
78039696	11/07/2018	A00258703College House	I0055888	23189	31000	423	4310	69100	681.60
					31000	423	5940	69100	36.38
78039697	11/07/2018	A00228756Country Auto & Truck Taft	I0055916	597694	11000	432	4310	67703	15.49
			I0055930	597846	11000	432	4310	67703	150.07
78039698	11/07/2018	A00277845Double D Cleaning Service	I0055905	042	12560	223	5890	09565	265.00
78039699	11/07/2018	A00237331Dumbrigue, Joanne Lucille V.	I0055864	102718	12551	353	5710	64600	25.72
			I0055865	102418	12551	353	5710	64600	9.27
			I0055866	10/24/18	12551	353	5710	64600	13.63
			I0055867	102518	12551	353	5710	64600	8.83
			I0055928	110218	12551	353	5710	64600	37.55
78039700	11/07/2018	A00200279Educational Testing Service	I0055942	SP200622	11000	306	4310	49306	710.00
78039701	11/07/2018	A00202335Fastenal Industrial & Constr	I0055913	CATAF412	11000	431	4312	65100	0.01
78039701	11/07/2018	A00202335Fastenal Industrial & Constr	I0055913	CATAF412	11000	431	5940	65100	0.01
					11000	431	4310	65300	1,274.11
			I0055933	CATAF414	11000	431	4312	65100	0.01
					11000	431	5940	65100	0.01
					11000	431	4310	65300	177.99
78039702	11/07/2018	A00280401Flowers Baking Co of Henders	I0055881	10711475	32000	422	4410	69400	31.28
			I0055897	10711476	32000	422	4410	69400	95.60
78039703	11/07/2018	A00283264Frontier California Inc.	I0055927	77001028	11000	431	5840	65700	990.67

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78039704	11/07/2018	A00283264Frontier California Inc.	I0055929	13581022	31000	423	5840	69100	50.83
78039705	11/07/2018	A00283264Frontier California Inc.	I0055948	79001028	11000	431	5840	65700	774.03
78039706	11/07/2018	A00201045Golling, Greg P.	I0055877	091218	11000	209	4210	04012	85.00
			I0055878	090418	11000	209	6412	04012	121.53
			I0055879	101818	11000	209	4311	04012	399.83
78039707	11/07/2018	A00246798Golling, Leigh	I0055870	102818	11000	208	5740	49999	77.00
78039708	11/07/2018	A00200645Hardy Diagnostics	I0055922	2024876	11000	209	4311	04012	110.50
78039709	11/07/2018	A00200655Henry Schein, Inc.	I0055882	58146286	12651	205	4311	12042	152.68
			I0055885	58355063	11000	352	4310	69619	25.96
			I0055898	57805524	11000	205	4311	12042	110.60
			I0055924	58119349	11000	205	4311	12042	562.07
			I0055925	58340125	11000	205	4311	12042	212.35
78039710	11/07/2018	A00200680J & L Locksmithing	I0055892	015527	11000	431	4310	65100	17.16
					11000	431	5632	65100	98.40
			I0055932	015545	11000	431	4310	65100	13.66
					11000	431	5632	65100	0.01
78039711	11/07/2018	A00200715Kern Electric Distributors	I0055915	566481	11000	431	4310	65100	25.23
			I0055917	566442	11000	431	4310	65100	134.52
78039712	11/07/2018	A00034252Kerr, Danielle M.	I0055876	102918	11000	208	4311	15017	49.95
78039713	11/07/2018	A00201465Lopez Avina, Melissa	I0055940	AUG 18	11000	306	5710	49306	25.67
			I0055941	SEP 18	11000	306	5710	49306	17.00
			I0055944	OCT 18	11000	306	5710	49306	34.23
78039714	11/07/2018	A00262851Lytle, Steve	I0055875	103018	11000	209	5740	04011	22.89
78039715	11/07/2018	A00300405Markovits, Aaron	I0055869	101618	39000	314	5710	64991	35.00
78039716	11/07/2018	A00200764Martinez, Julian	I0055923	102618	11000	208	4311	10021	10.71
78039717	11/07/2018	A00302532Martinez, Windy	I0055954	102018	11000	302	5710	63100	442.17
78039718	11/07/2018	A00200498Office Depot	I0055859	22069663	11000	208	4310	15011	21.47
			I0055860	21873365	11000	209	4310	17013	39.50
			I0055861	22050655	12000	303	4310	64300	262.55
			I0055862	22053683	12000	303	4410	64300	344.55
			I0055943	22257767	11000	205	4310	12042	237.64
78039719	11/07/2018	A00200508P. G. & E.	I0055910	101418	31000	423	5820	69100	755.19
					31000	423	5830	69100	8.12
78039720	11/07/2018	A00200508P. G. & E.	I0055947	103118	11000	431	5830	65700	23,830.89
					39000	314	5830	64991	0.01
					33428	310	5830	69200	0.01
					33588	310	5830	69200	0.01
78039721	11/07/2018	A00292784Parzyck, Michael D.	I0055884	33378479	11000	000	9513	00000	66.00
78039722	11/07/2018	A00200536Praxair Distribution, Inc.	I0055946	85701588	11000	205	5641	12042	483.65
78039723	11/07/2018	A00200985Rangel-Escobedo, Juana R.	I0055938	101618	12653	301	5710	63900	225.72
78039724	11/07/2018	A00231833Ray A. Morgan Company Inc.	I0055899	2266786	11000	207	5641	49999	108.68
78039725	11/07/2018	A00302190Rodriguez-Cook, Allie M.	I0055895	33378496	11000	000	9513	00000	66.00
78039726	11/07/2018	A00280086Rothgeb, Julie J.	I0055883	OCT 18	11000	202	5710	60103	57.23
78039727	11/07/2018	A00285838Sammy's Detail	I0055891	753	11000	432	5632	67703	180.00
78039728	11/07/2018	A00200479Sears	I0055919	44001012	11000	431	4310	65100	44.79
78039729	11/07/2018	A00200393Sparkletts	I0055889	092818	31000	423	4321	69100	21.13
78039730	11/07/2018	A00200393Sparkletts	I0055904	101218	12560	223	4310	09565	298.21
78039731	11/07/2018	A00200393Sparkletts	I0055934	102618	31000	423	4321	69100	21.16
78039732	11/07/2018	A00200393Sparkletts	I0055945	10.18.18	11000	205	5641	12042	181.77
78039733	11/07/2018	A00200396Spurr	I0055871	94217	11000	431	5820	65700	1,194.32
					35827	357	5820	69700	229.94

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78039734	11/07/2018	A00237176SSD Systems	I0055887	1358994-	31000	310	5820	69200	144.12
78039735	11/07/2018	A00200400Stinson's	I0055893	820777-1	11000	423	5880	69100	59.34
			I0055907	822179-0	11000	113	4318	67801	217.11
					11000	205	4318	12042	393.35
					11000	205	4318	12042	0.01
					11000	208	4318	15014	169.84
78039735	11/07/2018	A00200400Stinson's	I0055952	821523-0	11000	202	4318	60100	241.38
					11000	113	4310	67801	11.37
78039736	11/07/2018	A00275935Supplyworks	I0055900	45998237	11000	431	4310	65300	1,157.66
			I0055937	46207508	11000	431	4310	65300	46.66
78039737	11/07/2018	A00259111SurveyMonkey.com, LLC	I0055880	32405641	11000	202	5642	60200	360.00
78039738	11/07/2018	A00200282True Value Home Center	I0055902	398753	12558	223	4310	09565	80.77
78039739	11/07/2018	A00272407Turner, Jasmine B.	I0055185	082018	12000	303	5730	64300	85.00
78039740	11/07/2018	A00255644U.S. Bank Equipment Finance	I0055872	36889673	11000	401	5641	67704	444.02
78039741	11/07/2018	A00210209ULINE	I0055886	10216050	31000	423	4321	69100	116.69
					31000	423	5940	69100	14.59
78039742	11/07/2018	A00303165Van Dermyden Maddox Law Corp	I0055896	10103	11000	110	5430	66003	953.70
78039743	11/07/2018	A00200338Verizon Wireless	I0055931	98172401	11000	431	5840	65100	371.07
78039744	11/07/2018	A00200338Verizon Wireless	I0055951	98172370	11000	113	5840	67801	38.01
					12551	353	6415	64600	38.01
78039745	11/07/2018	A00200352Waxie Sanitary Supply	I0055914	77798492	11000	431	4310	65300	705.02
78039746	11/07/2018	A00275443WestAir Gases & Equipment In	I0055920	80221616	12560	223	4311	09565	435.08
			I0055921	10771897	12558	223	4311	09565	148.33
78039747	11/09/2018	A002000164Imprint	I0055989	6785507	31000	423	4310	69100	1,250.48
					31000	423	5940	69100	109.39
78039748	11/09/2018	A00251592Acosta, Glenda A.	S0046092		11000		9526		125.00
78039749	11/09/2018	A00292936Albertson's LLC	I0056004	17768911	39000	314	4311	64991	486.54
78039750	11/09/2018	A00200040American Business Machines	I0055967	417120	12000	303	5641	64300	74.42
					12599	309	5641	64992	74.42
78039751	11/09/2018	A00292250Banks pest Control	I0055958	695268	11000	431	5860	65100	165.00
78039752	11/09/2018	A00200105Brandco	I0055998	21274	11000	431	4320	65100	9.38
78039753	11/09/2018	A00200109Brown & Reich Petroleum, Inc	I0055985	2944	39000	314	4316	64991	640.96
78039754	11/09/2018	A00200146Carolina Biological Supply C	I0055996	50470399	11000	209	4311	04011	139.79
78039755	11/09/2018	A00201565Chabot-Las Positas Comm. Col	I0055997	82360400	11495	216	2361	61900	75.00
78039756	11/09/2018	A00258703College House	I0055987	23368	31000	423	4310	69100	693.60
78039757	11/09/2018	A00200979Cornejo, Maria	I0055990	103018-S	11000	000	9513	00000	12.12
78039758	11/09/2018	A00284648Daniels, Debra	I0055969	102518	11000	110	5710	66003	253.97
78039759	11/09/2018	A00237331Dumbrigue, Joanne Lucille V.	I0055972	103018	12551	353	5710	64600	12.75
78039760	11/09/2018	A00201737Duran, Diana	I0055993	OCT 18	11000	421	5710	67200	131.89
78039761	11/09/2018	A00200300Eureka	I0055976	86603	11000	313	5642	63300	1,496.14
78039762	11/09/2018	A00200308Federal Express Corporation	I0055979	6-350-31	33428	310	5940	69200	67.28
					11000	401	5940	67705	29.28
78039763	11/09/2018	A00280401Flowers Baking Co of Henders	I0055988	10711477	32000	422	4410	69400	31.28
78039764	11/09/2018	A00022122Galindo, Eric	I0055982	INV0001	39000	314	5505	64991	225.00
78039765	11/09/2018	A00200645Hardy Diagnostics	I0055995	2028134	11000	209	4311	04012	333.38
78039766	11/09/2018	A00200658Higher Education Publication	I0055977	HES-816	31000	423	4110	69100	460.00
					31000	423	5940	69100	21.00
78039767	11/09/2018	A00303343Hinkle, Stephen	I0055981	0000001	39000	314	5505	64991	27.16
78039768	11/09/2018	A00242940ICM Distributing Company, In	I0055986	1478722	31000	423	4310	69100	106.64
					31000	423	5940	69100	14.78
78039769	11/09/2018	A00292925indiCo, LLC	I0055973	D239622	31000	423	4310	69100	430.70

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78039769	11/09/2018	A00292925indiCo, LLC	I0055973	D239622	31000	423	5940	69100	263.90
78039770	11/09/2018	A00304224Itasca Books	I0055978	92690	31000	423	4110	69100	730.80
					31000	423	5940	69100	370.64
78039771	11/09/2018	A00200656Jacobi, Victoria J.	I0055970	103118	11000	202	5710	60300	775.73
78039772	11/09/2018	A00200704Karwoski, John	I0056002	NOV 18	42350	000	5510	71002	10,920.00
78039773	11/09/2018	A00213701MCM Group	I0055975	400605	31000	423	4310	69100	1,519.50
					31000	423	5940	69100	169.59
78039774	11/09/2018	A00200559McMurray, Robert B.	I0056001	102118	11000	401	5710	67200	348.51
78039775	11/09/2018	A00296640Medina, Alyssa M.	S0045863		11000		9526		1,485.00
78039776	11/09/2018	A00200567Mickelberry, Gracie	I0055980	102518	12000	303	4410	64300	18.18
78039777	11/09/2018	A00303325Monster Worldwide, Inc.	I0055361	6575476	12571	411	5970	67300	699.00
78039778	11/09/2018	A00200498Office Depot	I0055960	22555235	12000	340	4310	64951	184.30
			I0055961	22466398	11000	209	4310	04013	110.69
			I0055962	22053667	12000	303	4410	64300	28.19
			I0056000	22276775	33528	310	4310	69200	54.57
78039779	11/09/2018	A00201272Owens, Patricia A.	I0055984	102718	39000	308	4310	69990	29.99
78039780	11/09/2018	A00200508P. G. & E.	I0055992	10/31/18	12560	223	5830	09565	498.13
78039781	11/09/2018	A00200985Rangel-Escobedo, Juana R.	I0055971	110218	11000	302	5710	63100	255.88
78039782	11/09/2018	A00018310Reynolds, David S.	I0055965	103118	11000	209	5210	19111	280.00
78039783	11/09/2018	A00292796Safe 1 Credit Union	I0055974	43771013	31000	423	4321	69100	65.40
					31000	423	5910	69100	27.92
					31000	423	4321	69100	229.23
78039784	11/09/2018	A00285838Sammy's Detail	I0055959	766	11000	432	5632	67703	265.00
78039785	11/09/2018	A00202968San Joaquin Chemicals, Inc.	I0055957	125518	11000	431	5641	65100	1,175.00
78039786	11/09/2018	A00234793Southwest Signs	I0055991	18959	31000	423	4310	69100	1,177.00
78039787	11/09/2018	A00200400Stinson's	I0055994	822179-1	11000	205	4318	12042	41.81
78039788	11/09/2018	A00200417Sysco Food Service of Ventur	I0055956	17965877	33429	310	4410	69200	2,472.89
78039789	11/09/2018	A00200419T.C. Clearing Account	I0055963	3132	11000	000	9225	00000	4,830.98
78039790	11/09/2018	A00200425Taft College	I0055968	1014	12000	303	7608	64300	30.00
78039791	11/09/2018	A00200282True Value Home Center	I0055983	395906	39000	314	4310	64991	5.67
			I0055999	398784	33428	310	4310	69200	28.23
78039792	11/09/2018	A00200284U.S. Foods	I0055955	3421494	33429	310	4410	69200	2,983.54
78039793	11/09/2018	A00200293United Parcel Service	I0056003	00009697	31000	423	5940	67705	387.23
78039794	11/09/2018	A00202272VWR International	I0055964	80841773	11000	209	4311	04011	44.27
78039795	11/09/2018	A00200348Ware, Thomas B.	I0055966	100218	11000	202	5940	60100	8.15
78039796	11/16/2018	A00281564Alderete, Savannah R.	S0046197		11000		9526		2,000.00
78039797	11/16/2018	A00294530Alldredge, Rachel N.	S0046198		11000		9526		649.00
78039798	11/16/2018	A00283312Armstrong, Christian N.	S0046199		11000		9526		250.00
78039799	11/16/2018	A00296599Bozarth, Mackenzie R.	S0046200		11000		9526		552.00
78039800	11/16/2018	A00300963Burns, Kylie M.	S0046201		11000		9526		322.00
78039801	11/16/2018	A00295972Cavazos, Pablo J.	S0046202		11000		9526		1,485.00
78039802	11/16/2018	A00288882Ceja Aguirre, Edgar	S0046203		11000		9526		552.00
78039803	11/16/2018	A00296043Cowan, Koby R.	S0046204		11000		9526		184.00
78039804	11/16/2018	A00299290Dodson, Audrey	S0046205		11000		9526		782.00
78039805	11/16/2018	A00293079Gable, Zackery J.	S0046206		11000		9526		276.00
78039806	11/16/2018	A00279275Gee, Julie L.	S0046207		11000		9526		200.00
78039807	11/16/2018	A00297085Gomez, Kimberly E.	S0046208		11000		9526		1,485.00
78039808	11/16/2018	A00298253Gonzalez, Alexiss S.	S0046209		11000		9526		1,485.00
78039809	11/16/2018	A00103392Greemore, Justin H.	S0046210		11000		9526		184.00
78039810	11/16/2018	A00296331Guerrero, Annessa N.	S0046211		11000		9526		627.00
78039811	11/16/2018	A00298913Guevara, Karina M.	S0046212		11000		9526		644.00

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78039812	11/16/2018	A00286368Kirby, Makenzie A.	S0046213		11000		9526		1,485.00		
78039813	11/16/2018	A00297611Leon, Alexis	S0046214		11000		9526		2,000.00		
78039814	11/16/2018	A00271155Martinez, Jennifer	S0046215		11000		9526		184.00		
78039815	11/16/2018	A00289661Medina, Hailey R.	S0046188		11000		9526		1,485.00		
78039816	11/16/2018	A00250471Molina, Ana K.	S0046187		11000		9526		175.00		
78039817	11/16/2018	A00267725Muniz, Karina	S0046189		11000		9526		184.00		
78039818	11/16/2018	A00297218Robles, Alejandro	S0046196		11000		9526		1,485.00		
78039819	11/16/2018	A00288075Rodriguez, Roberto	S0046195		11000		9526		322.00		
78039820	11/16/2018	A00292824Rosales Perez, Daisy	S0046194		11000		9526		1,485.00		
78039821	11/16/2018	A00290344Sanchez, Monica	S0046193		11000		9526		418.00		
78039822	11/16/2018	A00201203Sanchez, Ruth	S0046192		11000		9526		627.00		
78039823	11/16/2018	A00292423Smoot, Jade A.	S0046191		11000		9526		874.00		
78039824	11/16/2018	A00291289Stevens, Sarah D.	S0046190		11000		9526		2,000.00		
78039825	11/16/2018	A00292940Watts, Brayden A.	S0046186		11000		9526		418.00		
78039826	11/19/2018	Test Pattern Check									
78039827	11/19/2018	A00243588AARP Health Care Options	I0056081	DEC 18	11000	412	3350	59100	18,608.09		
78039828	11/19/2018	A00200052AP Architects	I0056086	11472	11007	401	5510	71004	7,037.49		
					42350	000	5510	71003	24,755.50		
					12050	000	5510	71004	3,160.32		
					12050	000	5510	71004	326.32		
					11007	401	5510	71004	1,158.68		
78039829	11/19/2018	A00286446Balason, Severo	I0056069	101618	12653	301	5710	63900	151.14		
78039830	11/19/2018	A00200081BARC, Inc.	I0056077	INV01056	11000	411	5990	67300	85.00		
78039831	11/19/2018	A00015850Berry, Wendy J.	I0056089	111618	11000	209	4311	04014	35.07		
78039832	11/19/2018	A00250001Blake, Paul A.	I0056087	100418	11000	209	4311	09011	217.59		
78039833	11/19/2018	A00200106Bright House Ad Sales	I0056083	101318	31000	423	5840	69100	241.31		
78039834	11/19/2018	A00200134Canon Financial Services, In	I0056061	19434792	11000	401	5641	67701	1,092.67		
78039835	11/19/2018	A00200146Carolina Biological Supply C	I0056088	5046916R	11000	209	4311	04014	692.68		
78039836	11/19/2018	A00201051Central Sanitary Supply	I0056085	926836	33428	310	4310	69200	1,277.38		
78039837	11/19/2018	A00203460Ernest Packaging Solutions	I0056062	238413	11000	431	4310	65300	245.50		
78039838	11/19/2018	A00283264Frontier California Inc.	I0056082	111018	11000	431	5840	65700	41.80		
78039839	11/19/2018	A00200645Hardy Diagnostics	I0056064	2016632	11000	209	4311	04012	216.18		
78039840	11/19/2018	A00244581Independent Fire and Safety,	I0056070	36593	33588	310	5632	69200	409.30		
					33588	310	4310	69200	5.15		
					I0056071	36485	39000	314	5880	64991	387.19
78039841	11/19/2018	A00277752Jarrahian, Abbas	I0056072	110518	11000	209	4410	04013	24.44		
78039842	11/19/2018	A00200715Kern Electric Distributors	I0056067	566862	11000	431	4310	65100	73.80		
78039843	11/19/2018	A00277823MailFinance Inc.	I0056079	N7319083	11000	411	5950	67300	1,063.62		
78039844	11/19/2018	A00002482May, James P.	I0056063	092118	11000	209	5740	19011	116.50		
78039845	11/19/2018	A00227738National Benefit Services, L	I0056078	670481	11000	411	5510	67300	126.00		
78039846	11/19/2018	A00271462OCLC, Inc.	I0056074	00006312	12477	203	5643	61200	4,285.99		
78039847	11/19/2018	A00200498Office Depot	I0056090	22967363	12560	223	4310	09565	11.08		
					I0056091	22860525	12000	353	4310	64600	145.31
					I0056092	23010072	11000	205	4311	12042	9.43
						11000	205	4311	12042	132.49	
78039848	11/19/2018	A00200502Orange Belt Stages	I0056068	119572	11000	352	5750	69610	1,710.00		
78039849	11/19/2018	A00231833Ray A. Morgan Company Inc.	I0056073	2284177	11000	202	5641	60100	202.45		
78039850	11/19/2018	A00237176SSD Systems	I0056065	1363342-	31000	423	5880	69100	59.34		
78039851	11/19/2018	A00200417Sysco Food Service of Ventur	I0056076	17966710	33429	310	4410	69200	1,977.47		
78039852	11/19/2018	A00256341Terminix	I0056084	38044837	33428	310	5860	69200	435.00		
78039853	11/19/2018	A00200284U.S. Foods	I0056075	3559525	33429	310	4410	69200	1,681.33		

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78039854	11/19/2018	A00243587United Healthcare Insurance	I0056080	DEC 18	11000	412	3350	59100	23,254.94
78039855	11/19/2018	A00200338Verizon Wireless	I0056066	98174915	11000	357	5840	69700	199.37
78039896	11/15/2018	A00293918A&B Athletics	I0056019	3700	11000	352	4310	69617	598.88
78039897	11/15/2018	A00292936Albertson's LLC	I0056012	17769011	33429	310	4410	69200	194.52
			I0056015	17769010	33429	310	4410	69200	511.10
			I0056036	17769111	32000	422	4410	69400	8.48
78039898	11/15/2018	A00200043American Express	I0056060	11005102	11000	000	9511	00000	11,089.47
78039899	11/15/2018	A00200437Anderson, Amber D.	I0056055	110518	11000	358	5510	62100	800.00
78039900	11/15/2018	A00075823Binkley, Everett L.	I0056031	DEC 18	39000	314	5610	64991	1,746.00
78039901	11/15/2018	A00281108BlueTarp Financial, Inc.	I0056024	41229013	11000	431	4310	65100	129.98
					11000	431	5990	65100	39.99
78039902	11/15/2018	A00200161CDW-G	I0056041	PWT2284	11000	113	6412	67801	411.71
			I0056044	PVZ8576	31000	423	4312	69100	62.74
			I0056058	PXH6549	12582	301	6415	67800	1,098.30
					12582	301	6415	67800	63.03
					12582	301	6415	67800	115.41
					12582	301	6415	67800	79.98
					12582	301	6415	67800	48.50
					12582	301	6415	67800	5.00
78039903	11/15/2018	A00200167Central Valley Conference	I0056020	302E	11000	352	5750	69616	3,880.00
78039904	11/15/2018	A00264649Convergint Technologies, LLC	I0056029	605SH756	12050	000	6121	71003	8,978.20
			I0056056	W638225	35000	357	4312	69700	1,803.33
			I0056057	W638225.	35000	357	5632	69700	3,234.00
78039905	11/15/2018	A00278562DAI Source	I0056042	112228	11000	113	5642	67801	4,144.41
					11000	202	5642	60100	4,144.41
78039906	11/15/2018	A00265229DK&M Property	I0056034	DEC 18	39000	314	5610	64991	3,388.00
78039907	11/15/2018	A00237331Dumbrigue, Joanne Lucille V.	I0056037	110818	12551	353	4410	64600	28.17
78039907	11/15/2018	A00237331Dumbrigue, Joanne Lucille V.	I0056049	111318	12551	353	5710	64600	11.77
78039908	11/15/2018	A00201737Duran, Diana	I0056007	NOV 18	11000	421	5710	67200	71.94
78039909	11/15/2018	A00283264Frontier California Inc.	I0056017	57031107	11000	431	5840	65700	134.43
78039910	11/15/2018	A00200950Furman, Tori J.	I0056005	110118	12558	223	5710	60103	566.10
78039911	11/15/2018	A00200627Gonzalez, Lourdes	I0056006	102818	12000	303	5710	64300	877.70
78039912	11/15/2018	A00200655Henry Schein, Inc.	I0056008	58960133	11000	352	4310	69619	55.12
78039913	11/15/2018	A00224086inContact, Inc.	I0056018	6183660	11000	431	5840	65100	193.87
					11000	431	5840	65700	1,568.61
78039914	11/15/2018	A00294618McNeil and Associates, LLC	I0056045	10	11000	111	5510	66002	3,150.00
78039915	11/15/2018	A00271247Mendenhall, Janis L.	I0056048	110918	12000	311	5710	64200	37.60
78039916	11/15/2018	A00200498Office Depot	I0056027	21757227	11000	352	4310	69610	101.48
			I0056050	22702003	11000	209	4311	09011	144.02
			I0056051	22678515	11000	421	4310	67200	51.22
			I0056052	22626645	11495	216	4310	61900	176.54
			I0056053	22522699	11000	431	4310	65100	55.77
			I0056054	21873801	11000	209	4310	17013	37.53
78039917	11/15/2018	A00200502Orange Belt Stages	I0056010	119807	11000	202	5740	60100	1,555.00
			I0056022	119570	11000	352	5750	69610	1,610.00
					11000	352	5750	69610	1,515.00
					11000	352	5750	69610	1,200.00
			I0056023	119569	11000	352	5750	69610	1,740.00
			I0056025	119990	11000	352	5750	69610	1,230.00
					11000	352	5750	69619	3,420.00
			I0056026	119568	11000	352	5750	69610	2,005.00

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78039918	11/15/2018	A00261201	Proforma Progressive Marketi	I0056028	BB710045	11000	353	4318	64600	1,656.08
						11000	353	4318	64600	0.00
78039919	11/15/2018	A00231833	Ray A. Morgan Company Inc.	I0056043	2292024	11000	401	4310	67704	200.77
78039920	11/15/2018	A00200393	Sparkletts	I0056011	110818	11000	209	4310	49999	59.62
78039921	11/15/2018	A00200399	Stewart Electric Supply, Inc	I0056030	467476-0	11000	113	5632	67801	1,391.55
78039922	11/15/2018	A00200400	Stinson's	I0056039	823873-0	11000	113	4318	67801	36.39
						11000	208	4318	11051	36.39
						11000	208	4318	11051	96.49
						12562	223	4310	60103	95.20
						12562	223	4310	60103	20.37
						11000	113	4318	67801	96.49
78039922	11/15/2018	A00200400	Stinson's	I0056040	823279-0	11000	352	4316	69610	66.36
						11000	352	4316	69610	76.97
						11000	110	4318	66003	245.68
						11000	357	4318	69700	115.22
						11000	357	4318	69700	108.28
				I0056046	825207-0	11000	209	4318	04011	57.60
78039923	11/15/2018	A00200419	T.C. Clearing Account	I0056047	080118	11000	421	5990	67200	5,970.21
						11000	421	7130	67200	296.80
78039924	11/15/2018	A00200423	Taft City School District	I0056009	19-060	11000	432	4316	67703	30.00
						11000	432	5632	67703	16.75
78039925	11/15/2018	A00200862	Taft College Bookstore	I0056032	1797	12551	353	4310	64600	242.92
78039926	11/15/2018	A00200832	Taft College Foundation	I0056038	110218	11000	000	9161	00000	75.00
78039927	11/15/2018	A00200430	Taft Plaza, LLC	I0056016	DEC 18	31000	423	5611	69100	1,907.00
78039928	11/15/2018	A00200432	Taft Union High School	I0056021	19-002	11000	352	5641	69612	1,537.50
						11000	352	5641	69613	1,537.50
78039929	11/15/2018	A00302722	Time Warner Cable	I0056013	110118	35819	357	5890	69700	888.82
						35814	357	5890	69700	800.00
78039929	11/15/2018	A00302722	Time Warner Cable	I0056014	11/01/18	35827	357	5890	69700	1,035.09
78039930	11/15/2018	A00271491	Watkins, Sherrie D.	I0056033	DEC 18	39000	314	5610	64991	1,310.00
78039931	11/15/2018	A00200355	West Kern Water District	I0056059	110918	11000	431	5810	65700	475.40
						39000	314	5810	64991	120.36
78039932	11/15/2018	A00073955	White, Brian L.	I0056035	DEC 18	39000	314	5610	64991	1,400.00
									=====	
									BANK TOTAL	580,518.60

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
AOMEGA	11/05/2018	A00200498	Office Depot	P0049572	10/24/2018	10/24/2018			\$237.63
		A00200393	Sparkletts	P0049601	10/29/2018	10/29/2018			\$181.77
		A00200536	Praxair Distribution, Inc.	P0049594	10/29/2018	10/29/2018			\$517.01
	11/19/2018	A00200655	Henry Schein, Inc.	P0049684	11/09/2018	11/09/2018			\$39.99
		A00200498	Office Depot	P0049707	11/13/2018	11/13/2018			\$141.92
		A00200655	Henry Schein, Inc.	P0049696	11/13/2018	11/13/2018			\$1,260.45
		P0049713		11/14/2018	11/14/2018			\$101.70	
		P0049715		11/14/2018	11/14/2018			\$442.30	
		P0049720		11/14/2018	11/14/2018			\$789.98	
	11/26/2018	A00200498	Office Depot	P0049760	11/15/2018	11/15/2018			\$38.53
		A00304890	OSAP	P0049764	11/21/2018	11/21/2018			\$72.00
	11/28/2018	A00200393	Sparkletts	P0049817	11/21/2018	11/21/2018			\$150.00
		A00200655	Henry Schein, Inc.	P0049821	11/28/2018	11/28/2018			\$246.21
	11/29/2018	A00200536	Praxair Distribution, Inc.	P0049800	11/28/2018	11/28/2018			\$442.30
					11/27/2018	11/27/2018			\$507.05

							TOTAL USER		\$5,168.84
DDURAN	11/07/2018	A00200419	T.C. Clearing Account	P0049632	11/02/2018	11/02/2018			\$4,830.98
		A00200979	Cornejo, Maria	P0049624	10/31/2018	10/31/2018			\$12.12
	11/09/2018	A00200832	Taft College Foundation	P0049668	11/07/2018	11/07/2018			\$75.00
	11/14/2018	A00200419	T.C. Clearing Account	P0049701	11/13/2018	11/13/2018			\$6,267.01
	11/20/2018	A00200146	Carolina Biological Supply C	P0049744	11/19/2018	11/19/2018			\$379.61
		A00200498	Office Depot	P0049746	11/20/2018	11/20/2018			\$16.02
		P0049747		11/20/2018	11/20/2018			\$132.35	
	11/27/2018	A00200472	Scantron Corporation	P0049776	11/20/2018	11/20/2018			\$39.92
	11/29/2018	A00200698	Jones, Diane M.	P0049824	11/26/2018	11/26/2018			\$39.92
		A00277752	Jarrahan, Abbas	P0049825	11/28/2018	11/28/2018			\$101.44
				11/28/2018	11/28/2018			\$10.25	

							TOTAL USER		\$11,864.70
DHICKS	11/04/2018	A00200161	CDW-G	P0049617	10/30/2018	10/30/2018			\$84.95
		A00200400	Stinson's	P0049566	10/22/2018	10/22/2018			\$252.75
	11/05/2018	A00200400	Stinson's	P0049574	10/24/2018	10/24/2018			\$605.71
		A00220442	Serban Sound & Communication	P0049476	10/10/2018	10/10/2018			\$9,502.54
		P0049484		10/11/2018	10/11/2018			\$9,502.54	
		P0049485		10/11/2018	10/11/2018			\$9,502.54	
		P0049486		10/11/2018	10/11/2018			\$9,502.54	
	11/08/2018	A00200400	Stinson's	P0049677	11/08/2018	11/08/2018			\$57.60
	11/09/2018	A00231833	Ray A. Morgan Company Inc.	P0049671	11/08/2018	11/08/2018			\$200.77
	11/13/2018	A00200400	Stinson's	P0049615	11/08/2018	11/08/2018			\$612.50
			P0049628	10/30/2018	10/30/2018			\$381.33	
				11/01/2018	11/01/2018			\$381.33	

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		A00018310	Reynolds, David S.	P0049627	11/01/2018	11/01/2018				\$280.00
		A00200498	Office Depot	P0049642	11/05/2018	11/05/2018				\$144.00
	11/08/2018	A00277752	Jarrahan, Abbas	P0049679	11/08/2018	11/08/2018				\$24.44
	11/13/2018	A00200146	Carolina Biological Supply C	P0049686	11/09/2018	11/09/2018				\$750.00
		A00231833	Ray A. Morgan Company Inc.	P0049691	11/13/2018	11/13/2018				\$202.45
	11/19/2018	A00262851	Lytte, Steve	P0049717	11/14/2018	11/14/2018				\$351.75
		A00251929	Oja, Michelle Elizabeth.	P0049732	11/16/2018	11/16/2018				\$78.39
		A00304762	Lab Connections	P0049731	11/16/2018	11/16/2018				\$284.36
							TOTAL USER			\$3,183.99
GDUNHAM	11/07/2018	A00280401	Flowers Baking Co of Henders	P0049653	11/06/2018	11/06/2018				\$31.28
	11/09/2018	A00292936	Albertson's LLC	P0049683	11/08/2018	11/08/2018				\$8.48
	11/26/2018	A00200343	Vistar Corporation	P0049781	11/26/2018	11/26/2018				\$1,021.25
		A00200522	Pepsi-Cola Company	P0049779	11/26/2018	11/26/2018				\$4,086.64
		A00256166	Obeso Vents	P0049782	11/26/2018	11/26/2018				\$400.00
		A00280401	Flowers Baking Co of Henders	P0049780	11/26/2018	11/26/2018				\$31.28
		A00200225	Darling International (Fresn	P0049783	11/26/2018	11/26/2018				\$50.00
		A00200307	Farmer Bros. Company	P0049784	11/26/2018	11/26/2018				\$1,343.62
	11/28/2018	A00280401	Flowers Baking Co of Henders	P0049804	11/27/2018	11/27/2018				\$31.28
	11/29/2018	A00200417	Sysco Food Service of Ventur	P0049819	11/28/2018	11/28/2018				\$27,438.08
		A00200284	U.S. Foods	P0049831	11/29/2018	11/29/2018				\$12,479.63
							TOTAL USER			\$46,921.54
HCASH	11/20/2018	A00200498	Office Depot	P0049710	11/14/2018	11/21/2018				\$414.03
							TOTAL USER			\$414.03
JEDMAISTON	11/01/2018	A00231833	Ray A. Morgan Company Inc.	P0049609	10/30/2018	10/30/2018				\$108.68
	11/09/2018	A00200498	Office Depot	P0049531	10/17/2018	10/17/2018				\$101.49
		A00200502	Orange Belt Stages	P0049511	10/16/2018	10/16/2018				\$4,650.00
				P0049546	10/18/2018	10/18/2018				\$2,005.00
				P0049607	10/30/2018	10/30/2018				\$1,740.00
				P0049634	11/02/2018	11/02/2018				\$4,325.00
		A00200167	Central Valley Conference	P0049640	11/05/2018	11/05/2018				\$3,880.00
		A00200432	Taft Union High School	P0049641	11/05/2018	11/05/2018				\$3,075.00
	11/14/2018	A00200655	Henry Schein, Inc.	P0049699	11/13/2018	11/13/2018				\$52.04
		A00293918	A&B Athletics	P0049698	11/13/2018	11/13/2018				\$598.88
	11/15/2018	A00200502	Orange Belt Stages	P0049709	11/14/2018	11/14/2018				\$1,710.00
	11/19/2018	A00268861	Sports Imports, Inc.	P0049665	11/07/2018	11/07/2018				\$60.48
	11/21/2018	A00200502	Orange Belt Stages	P0049687	11/09/2018	11/09/2018				\$1,740.00

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	11/28/2018	A00200167	Central Valley Conference	P0049822	11/28/2018	11/28/2018			\$6,600.00
		A00200502	Orange Belt Stages	P0049823	11/28/2018	11/28/2018			\$1,540.00
						TOTAL USER			\$32,186.57
JGARRETT	11/06/2018	A00200279	Educational Testing Service	P0049559	10/22/2018	10/22/2018			\$710.00
		A00201465	Lopez Avina, Melissa	P0049589	10/26/2018	10/26/2018			\$700.00
				P0049585	10/26/2018	10/26/2018			\$64.67
	11/29/2018	A00200498	Office Depot	P0049835	11/29/2018	11/29/2018			\$105.87
		A00200029	ACT Asset Program	P0049649	11/05/2018	11/05/2018			\$72.00
		A00200279	Educational Testing Service	P0049773	11/26/2018	11/26/2018			\$190.00
		A00200393	Sparkletts	P0049716	11/14/2018	11/14/2018			\$45.63
		A00200595	NCS Pearson	P0049667	11/07/2018	11/07/2018			\$1,320.00
						TOTAL USER			\$3,208.17
JMADDING	11/07/2018	A00200308	Federal Express Corporation	P0049603	10/30/2018	10/30/2018			\$96.56
		A00200559	McMurray, Robert B.	P0049670	11/07/2018	11/07/2018			\$348.51
	11/14/2018	A00264649	Convergint Technologies, LLC	P0049704	11/13/2018	11/13/2018			\$8,978.20
	11/15/2018	A00200043	American Express	P0049728	11/15/2018	11/15/2018			\$11,089.47
		A00200400	Stinson's	P0049724	11/15/2018	11/15/2018			\$214.49
	11/19/2018	A00200052	AP Architects	P0049705	11/13/2018	11/13/2018			\$36,438.31
	11/20/2018	A00200655	Henry Schein, Inc.	P0049655	11/06/2018	11/06/2018			\$307.67
	11/26/2018	A00200308	Federal Express Corporation	P0049774	11/26/2018	11/26/2018			\$27.85
		A00050349	Pezer, Donald P.	P0049771	11/26/2018	11/26/2018			\$100.00
		A00200308	Federal Express Corporation	P0049772	11/26/2018	11/26/2018			\$28.88
	11/27/2018	A00200498	Office Depot	P0049795	11/26/2018	11/26/2018			\$56.35
	11/28/2018	A00200487	Sierra School Equipment Co.	P0049745	11/20/2018	11/20/2018			\$2,472.00
	11/29/2018	A00227183	North Kern Water Storage Dis	P0049814	11/27/2018	11/27/2018			\$883.65
						TOTAL USER			\$61,041.94
JROBERTSON	11/01/2018	A00200498	Office Depot	P0049600	10/29/2018	10/29/2018			\$110.69
						TOTAL USER			\$110.69
JROTHGEB	11/01/2018	A00200107	Bright House Networks	P0049596	10/29/2018	10/29/2018			\$289.93
		A00200282	True Value Home Center	P0049612	10/30/2018	10/30/2018			\$80.77
		A00200393	Sparkletts	P0049597	10/29/2018	10/29/2018			\$298.21
		A00275443	WestAir Gases & Equipment In	P0049625	11/01/2018	11/01/2018			\$148.33
		A00277845	Double D Cleaning Service	P0049618	10/31/2018	10/31/2018			\$265.00
	11/05/2018	A00275443	WestAir Gases & Equipment In	P0049629	11/02/2018	11/02/2018			\$435.08

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	11/08/2018	A00200508	P. G. & E.	P0049662	11/07/2018	11/07/2018				\$498.13
	11/13/2018	A00200498	Office Depot	P0049681	11/08/2018	11/08/2018				\$83.46
	11/27/2018	A00200355	West Kern Water District	P0049793	11/26/2018	11/26/2018				\$95.00
		A00200393	Sparkletts	P0049788	11/26/2018	11/26/2018				\$97.26
		A00231833	Ray A. Morgan Company Inc.	P0049792	11/26/2018	11/26/2018				\$30.10
		A00275443	WestAir Gases & Equipment In	P0049794	11/26/2018	11/26/2018				\$848.56
		A00283101	Dumont Printing, Inc.	P0049790	11/26/2018	11/26/2018				\$119.09
		A00200181	City of Taft	P0049801	11/27/2018	11/27/2018				\$48.85
	11/29/2018	A00275443	WestAir Gases & Equipment In	P0049816	11/27/2018	11/27/2018				\$119.75

							TOTAL USER			\$3,457.52
KEHELMS	11/07/2018	A00200658	Higher Education Publication	P0048903	08/19/2018	08/19/2018				\$481.00
		A00242940	ICM Distributing Company, In	P0049622	10/31/2018	10/31/2018				\$121.42
		A00258703	College House	P0049621	10/31/2018	10/31/2018				\$693.60
		A00304224	Itasca Books	P0049623	10/31/2018	10/31/2018				\$1,101.44
		A00200016	4Imprint	P0049636	11/05/2018	11/05/2018				\$1,359.87
		A00213701	MCM Group	P0049644	11/05/2018	11/05/2018				\$1,689.09
		A00234793	Southwest Signs	P0049666	11/07/2018	11/07/2018				\$1,177.00
		A00292796	Safe 1 Credit Union	P0049639	11/05/2018	11/05/2018				\$322.55
		A00292925	indiCo, LLC	P0049637	11/05/2018	11/05/2018				\$694.60
	11/21/2018	A00292869	Colorado Nut Company, Inc.	P0049734	11/16/2018	11/16/2018				\$245.27
		A00200522	Pepsi-Cola Company	P0049735	11/16/2018	11/16/2018				\$204.47
		A00200016	4Imprint	P0049754	11/20/2018	11/20/2018				\$396.41
		A00200521	Pens Etc.	P0049751	11/20/2018	11/20/2018				\$909.73
		A00201047	Oxford University Press	P0049753	11/20/2018	11/20/2018				\$1,265.70
		A00210209	ULINE	P0049737	11/16/2018	11/16/2018				\$142.63
		A00227772	MBS Textbook Exchange, Inc.	P0049756	11/20/2018	11/20/2018				\$7,381.60
		A00257305	See's Candy Shops, Inc.	P0049742	11/19/2018	11/19/2018				\$1,430.55
		A00258705	El Dorado Trading Group	P0049736	11/16/2018	11/16/2018				\$79.49
		A00292796	Safe 1 Credit Union	P0049755	11/20/2018	11/20/2018				\$143.50
	11/28/2018	A00227772	MBS Textbook Exchange, Inc.	P0049808	11/27/2018	11/27/2018				\$6,029.37
		A00279103	Yabla, Inc.	P0049810	11/27/2018	11/27/2018				\$3,883.50
	11/30/2018	A00200518	Pearson Education	P0049836	11/30/2018	11/30/2018				\$11,704.92

							TOTAL USER			\$41,457.71
KHELMS	11/05/2018	A00200282	True Value Home Center	P0049647	11/05/2018	11/05/2018				\$28.23
		A00200498	Office Depot	P0049638	11/05/2018	11/05/2018				\$54.57
	11/19/2018	A00201051	Central Sanitary Supply	P0049695	11/13/2018	11/13/2018				\$1,277.38
		A00256341	Terminix	P0049694	11/13/2018	11/13/2018				\$435.00

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							TOTAL USER			\$1,795.18
MBLANCO	11/06/2018	A00202280	Chaidez, Joell C.	P0049616	10/30/2018	10/30/2018				\$218.00
	11/07/2018	A00200300	Eureka	P0049633	11/02/2018	11/02/2018				\$1,496.14
		A00200567	Mickelberry, Gracie	P0049656	11/06/2018	11/06/2018				\$18.18
		A00302532	Martinez, Windy	P0049658	11/06/2018	11/06/2018				\$316.00
	11/09/2018	A00237331	Dumbrigue, Joanne Lucille Va	P0049682	11/08/2018	11/08/2018				\$28.17
		A00200076	Bandy, Ingrun K.	P0049657	11/06/2018	11/06/2018				\$1,419.00
	11/13/2018	A00271247	Mendenhall, Janis Lee.	P0049676	11/08/2018	11/08/2018				\$127.27
	11/14/2018	A00200076	Bandy, Ingrun K.	P0049674	11/08/2018	11/08/2018				\$68.00
				P0049675	11/08/2018	11/08/2018				\$15.00
		A00200437	Anderson, Amber Denise.	P0049651	11/05/2018	11/05/2018				\$800.00
	11/15/2018	A00200487	Sierra School Equipment Co.	P0049708	11/13/2018	11/13/2018				\$3,070.57
	11/19/2018	A00200655	Henry Schein, Inc.	P0049723	11/15/2018	11/15/2018				\$9,221.69
		A00237331	Dumbrigue, Joanne Lucille Va	P0049714	11/14/2018	11/14/2018				\$14.48
		A00284634	Abbott, Amar Isa.	P0049703	11/13/2018	11/13/2018				\$15.00
	11/21/2018	A00201888	Kurzweil	P0049678	11/08/2018	11/08/2018				\$3,000.00
	11/29/2018	A00200437	Anderson, Amber Denise.	P0049802	11/27/2018	11/27/2018				\$800.00
		A00200108	Broadcast Music, Inc.	P0049805	11/27/2018	11/27/2018				\$579.42
		A00200388	Zee Medical Service Co.	P0049803	11/27/2018	11/27/2018				\$117.12
		A00200498	Office Depot	P0049815	11/27/2018	11/27/2018				\$53.93
							TOTAL USER			\$21,377.97
MMATTHEWS	11/29/2018	A00200655	Henry Schein, Inc.	P0049789	11/26/2018	11/26/2018				\$1,179.77
							TOTAL USER			\$1,179.77
MSANCHEZ	11/07/2018	A00200040	American Business Machines	P0049631	11/02/2018	11/02/2018				\$148.84
		A00200425	Taft College	P0049663	11/07/2018	11/07/2018				\$30.00
							TOTAL USER			\$178.84
MTOFTE	11/13/2018	A00271462	OCLC, Inc.	P0049685	11/09/2018	11/09/2018				\$4,285.99
	11/19/2018	A00200236	Demco	P0049740	11/16/2018	11/16/2018				\$936.65
							TOTAL USER			\$5,222.64
MWHITE	11/07/2018	A00200423	Taft City School District	P0049648	11/05/2018	11/05/2018				\$46.75
	11/09/2018	A00203460	Ernest Packaging Solutions	P0049673	11/08/2018	11/08/2018				\$245.50
	11/14/2018	A00200017	A.P.I. Plumbing	P0049652	11/06/2018	11/06/2018				\$2,120.59
		A00281108	BlueTarp Financial, Inc.	P0049630	11/02/2018	11/02/2018				\$179.39

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	11/21/2018	A00200239	Department of Motor Vehicles	P0049729	11/15/2018	11/15/2018			\$21.00
	11/26/2018	A00298499	Servpro of SW Bakersfield	P0049770	11/26/2018	11/26/2018			\$4,061.96
	11/27/2018	A00200423	Taft City School District	P0049626	11/01/2018	11/01/2018			\$422.48
	11/28/2018	A00200210	Costco Wholesale	P0049765	11/21/2018	11/21/2018			\$60.00
		A00201257	Jones, Christopher Z.	P0049799	11/27/2018	11/27/2018			\$57.83

						TOTAL USER			\$7,215.50
MZERMENO	11/01/2018	A00200498	Office Depot	P0049620	10/31/2018	10/31/2018			\$184.30
	11/14/2018	A00201143	Brown, Elizabeth J.	P0049693	11/13/2018	11/13/2018			\$92.61
	11/19/2018	A00200498	Office Depot	P0049743	11/19/2018	11/19/2018			\$135.31
	11/27/2018	A00201143	Brown, Elizabeth J.	P0049766	11/21/2018	11/21/2018			\$50.00
	11/28/2018	A00303014	E Colors In Education Inc.	P0049769	11/21/2018	11/21/2018			\$1,608.75

						TOTAL USER			\$2,070.97
RWELBORN	11/09/2018	A00261201	Proforma Progressive Marketi	P0049660	11/06/2018	11/06/2018			\$1,656.08
	11/14/2018	A00200498	Office Depot	P0049692	11/13/2018	11/13/2018			\$145.31
		A00200862	Taft College Bookstore	P0049688	11/09/2018	11/09/2018			\$242.93
	11/28/2018	A00202343	CCN Financial Services Inc.	P0049749	11/20/2018	11/20/2018			\$1,861.61
		A00280973	School Datebooks	P0049748	11/20/2018	11/20/2018			\$9,404.97

						TOTAL USER			\$13,310.90
SCRISS	11/01/2018	A00303165	Van Dermyden Maddox Law Corp	P0049606	10/30/2018	10/30/2018			\$953.70
	11/07/2018	A00284648	Daniels, Debra	P0049659	11/06/2018	11/06/2018			\$253.97
	11/08/2018	A00200378	WKCCD Custodian Revolving Ca	P0049664	11/07/2018	11/07/2018			\$500.00
	11/27/2018	A00259082	Lozano Smith, LLP	P0049798	11/27/2018	11/27/2018			\$10,000.00
	11/29/2018	A00102126	Criss, Sarah Victoria.	P0049809	11/27/2018	11/27/2018			\$24.99

						TOTAL USER			\$11,732.66
TROMANDIA	11/08/2018	A00201565	Chabot-Las Positas Comm.	ColP0049672	11/08/2018	11/09/2018			\$75.00

						TOTAL USER			\$75.00
TROWDEN	11/15/2018	A00200182	City of Taft Police Departme	P0049727	11/15/2018	11/15/2018			\$1,131.00
	11/19/2018	A00201688	The Chronicle of Higher Educ	P0049650	11/05/2018	11/05/2018			\$2,000.00
		A00304257	HigherEdJobs	P0049643	11/05/2018	11/05/2018			\$2,700.00
	11/20/2018	A00200272	Total Compensation Systems I	P0049706	11/13/2018	11/13/2018			\$2,970.00
		A00200498	Office Depot	P0049718	11/14/2018	11/14/2018			\$1,608.75
	11/26/2018	A00200182	City of Taft Police Departme	P0049719	11/14/2018	11/14/2018			\$2,900.00

Taft College Purchase Order Activity Report 1-November-2018 through 30-November-2018

FY 18-19

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	11/30/2018	A00303325	Monster Worldwide, Inc.	P0049837	11/30/2018	11/30/2018	11/30/2018			\$1,310.00
							TOTAL USER			\$14,619.75

West Kern Community College District
 Board of Trustees Meeting
 December 12, 2018

Agenda Item 13.

A. Academic Employment

1. 2018 Extra Duty Assignment

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Bledsoe, Adam	Distance Education - Extra Hours	3	\$70.63	10/26/18 - 12/14/18

*Up to 10 hour per week

2. 2018 Fall Adjunct Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Hall, Daniel	COSC 1603, 1703	3	\$70.63	8/20/18 - 12/14/18

3. 2018 Athletic Assignments

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Brixey, Gabrielle	Head Women's Softball Coach Recruiting and Travel Stipend	3	\$3,892.81	1/1/19 - 5/31/19
b.	Brixey, Gabrielle	Head Women's Softball Coach Recruiting and Travel Stipend	3	\$3,816.48	1/1/18 - 5/31/18

**West Kern Community College District
Board of Trustees Meeting
December 12, 2018**

Agenda Item 13.

B. Classified Supervisory Employment

Item	Name	Assignment	Grade/Step	Salary	Effective Date
1.	Belcher III, William	Budget & Fiscal Analyst	16/1	\$82,250.00	1/2/19 - 6/30/19
2.	Hall-Silviera, Meghan	Director, Children’s Center	14/2	\$78,333.00	1/2/19 - 6/30/19
3.	Meason, Heather	Cell Phone Stipend	Stipend	\$50.00/month.	7/1/18 - 6/30/19

C. Confidential Management Employment

Item	Name	Position	Grade/Step	Salary	Effective Date
1. Superintendent/President					
a.	Payne, Makayla	Human Resources Assistant	2/1	\$41,542.00	10/15/18 - 06/30/19

D. Classified Employment

Item	Name	Position	%Assignment	Range/Step	Salary	Term	Effective Date
1. Administrative Services							
a.	Gregory, Chance	Bookstore Clerk	Temporary	1A	\$12.57	A/N	11/13/18 - 6/30/19
↓	Guerra, Jennifer	Bookstore Clerk	Temporary	1A	\$12.57	A/N	11/13/18 - 6/30/19
↓	Sanchez, Monique	Bookstore Clerk	Temporary	1A	\$12.57	A/N	11/13/18 - 6/30/19
↓	Satouf, Alaa	Bookstore Clerk	Temporary	1A	\$12.57	A/N	11/13/18 - 6/30/19
b.	Perry, Chelsi	Bookstore Clerk	Temporary	1A	\$12.57	A/N	12/10/18 - 6/30/19
2. Instruction							
a.	Garcia, Eloisa	TIL Life Skills Aide	47.5%	13A	\$16.91	11 mo.	1/1/19 - 6/30/19
3. Student Services							
a.	Brown, Chase	Sports Information Assistant	47.5%	13A	\$16.91	9 mo.	1/2/19 - 6/30/19

D. Classified Employment continued

Item	Name	Position	% Assignment	Range/ Step	Salary	Term	Effective Date
4. Superintendent/President							
a.	Bunk, Alvin	Programmer II	100%	33E	\$33.68	12 mo.	1/2/19 - 6/30/19
b.	Morales, Marty	SSS Programmer II	100%	33A	\$27.70	12 mo.	1/2/19 - 6/30/19

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2018-2019
 FOR THE MONTH ENDING November 30, 2018**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	17,053,137	17,053,137	6,862,738	0	10,190,399
8800	Local Revenues	10,556,357	10,556,357	1,206,481	0	9,349,876
Summary		27,609,494	27,609,494	8,069,219	0	19,540,275

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2018-19
 For the Month Ending November 30, 2018**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	9,122,991	9,122,991	3,035,866	0	6,087,126
2000	Classified & Other Nonacademic Sala	4,979,580	4,979,587	1,804,654	0	3,174,933
3000	Employee Benefits	6,831,240	6,831,240	2,385,539	302,469	4,143,232
4000	Supplies and Materials	464,396	472,165	155,255	82,025	234,885
5000	Other Operating Expenses & Services	4,697,220	4,581,210	1,563,930	1,053,264	1,964,016
6000	Capital Outlay	583,279	708,435	33,718	17,706	657,011
7000	Other Outgo	531,789	529,189	84,186	0	445,004
7200	Transfers	399,000	399,000	350,000	0	49,000
Summary		27,609,495	27,623,817	9,413,148	1,455,464	16,755,206

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78039624	11/01/2018	AARP Health Care Options	2018-19 AARP Retiree Medicare Supplemental Ins.	17,047.09
78039657	11/01/2018	P. G. & E.	PG&E - Open PO 18-19 - District	24,753.39
78039668	11/01/2018	Sysco Food Service of Ventura	food 179645498, 179652119	13,466.59
78039679	11/01/2018	West Kern Adult Education Network JPA	17/18 Fiscal Year Funding	71,573.42
78039681	11/01/2018	Westec	WESTEC - 18-19 Open PO for 300 FTES	89,643.75
78039720	11/07/2018	P. G. & E.	PG&E - Open PO 18-19 - District	23,830.92
78039772	11/09/2018	John Karwoski	John Karwoski - Open PO 18-19	10,920.00
78039827	11/19/2018	AARP Health Care Options	2018-19 AARP Retiree Medicare Supplemental Ins.	18,608.09
78039828	11/19/2018	AP Architects	AP Arch - October - Master Planning	36,438.31
78039854	11/19/2018	United Healthcare Insurance Company	2018-19 Retiree Supplemental RX plan	23,254.94
78039898	11/15/2018	American Express	AMEX - October Statement	11,089.47
				340,625.97

ASB 2018/19
Balance Sheet
As of November 30, 2018

November 30, 2018

ASSETS

Current Assets

Checking/Savings

ASB Chevron 168,532.73

ASB Chevron - Savings 143.42

Total Checking/Savings 168,676.15

Total Current Assets 168,676.15

TOTAL ASSETS 168,676.15

LIABILITIES & EQUITY

Equity

Restricted Funds

Anime and Above 207.00

Art Club 834.00

ASB Athletics 31,858.70

ASB General - Interest 7.97

ASB General - Operating 60,050.95

ASSE 385.43

Baseball Club 3,486.32

Best Buddies 3,573.45

Cougar Echo 773.50

CRU 730.32

D.H. GENERAL

D.H. CLASS OF 2019 825.00

D.H. SADHA 3,425.32

D.H. GENERAL - Other 0.00

Total D.H. GENERAL 4,250.32

ECE 779.79

Golf Club - Mens 1,365.00

Golf Club - Womens 2,308.01

Literary Club 1,101.53

NSLS Club 2,308.80

On Our Own 1,171.15

Performing Arts 3,191.62

Phi Theta Kappa 653.68

Roleplaying Game Club 385.56

Soccer Club - Mens 910.73

Soccer Club - Womens -33.07

Social Science/ Research 874.27

Softball Fund 5,136.50

Spectrum 1,732.29

STEM 2,113.59

ASB 2018/19
Balance Sheet
As of November 30, 2018

November 30, 2018

TC Cares	609.00
TIL Reunion	1,461.73
Uniform Replacement	28,585.70
Veterans Club	805.86
Women's Athletic Club	6,395.79
Women's Basketball Club	660.66
Total Restricted Funds	168,676.15
Total Equity	168,676.15
TOTAL LIABILITIES & EQUITY	168,676.15

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

USER NAME
Mindy Jewell
SUBMIT DATE
Nov 01, 2018 01:37:43PM
PROCESS DATE
**NOT PROCESSED AT
THIS TIME**
EROD NO.
483537

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 **\$2,538.85**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,538.85	\$2,538.85

TOTAL DEPOSIT: **\$2,538.85**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,538.85 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #190063**

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 11/01/2018 To 11/01/2018
Transaction Number from: 190063 To 190063
Date entered from: 00/00/0000 To 99/99/9999

J39958 DC0100 L.00.01 11/01/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS			
NUMBER	DATE	ENTERED	DESCRIPTION
LN.	DI	DETAIL	DESCR
			-FUND-ORG-ACCT-PROGR-
			AMOUNT
190063	11/01/2018	11/01/2018	WKCCD DEPOSIT
1.	78	BOOKSTORE SALES	31000-423-8841-69100
			ENTERED BY: MDJB UNAPPROVED
			TOTAL AMOUNT
			DISTRICT TOTAL
			GRAND TOTAL

2,538.85
2,538.85
2,538.85
2,538.85

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 01, 2018 01:38:54PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 483538

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 \$18,550.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$18,550.00	\$18,550.00

TOTAL DEPOSIT: \$18,550.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$18,550.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #190064

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 11/01/2018 To 11/01/2018
 Transaction Number from: 190064 To 190064
 Date entered from: 00/00/0000 To 99/99/9999

J39959 DC0100 L.00.01 11/01/18 PAG

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
190064	11/01/2018	11/01/2018	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	18,550.00
1.	78	STUDENT RECEIPTS		11000-000-9161-00000		18,550.00
					TOTAL AMOUNT	18,550.00
					DISTRICT TOTAL	18,550.00
					GRAND TOTAL	18,550.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 01, 2018 01:40:41PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 483539

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 **\$181,356.21**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,202.54	\$2,202.54
RESTRICTED FUND	84097	0886	5490	\$6,311.11	\$6,311.11
CHILD DEVELOPMENT	84496	0886	5490	\$169,609.00	\$169,609.00
RESTRICTED FUND 41	84597	0886	5490	\$20.00	\$20.00
CAFETERIA	84699	0886	5490	\$3,213.56	\$3,213.56

TOTAL DEPOSIT: **\$181,356.21**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$181,356.21 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #190065

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 11/01/2018 To 11/01/2018
 Transaction Number from: 190065 To 190065
 Date entered from: 00/00/0000 To 99/99/9999

J39960 DC0100 L.00.01 11/01/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190065	11/01/2018	11/01/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	GED/HISET TESTING		11000-306-8892-49306	1,250.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	937.04
3.	78	RESTROOM DISPENSERS		11000-000-8876-00000	15.50
4.	78	LIBRARY PROGRAMS		12201-203-8892-61200	169.00
5.	78	REIMBURSEMENT		12560-223-4311-09565	421.40
6.	78	REIMBURSEMENT		12000-114-8892-70999	5,720.71
7.	78	CAFETERIA SALES		32000-422-8841-69400	3,213.56
8.	78	CC GENERAL		33428-310-8621-69200	47,860.00
9.	78	CC STATE PRESCHOOL		33528-310-8621-69200	63,738.00
10.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	7,511.00
11.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	50,500.00
12.	78	CAPITAL PROJECTS		41000-000-8892-00000	20.00
				TOTAL AMOUNT	181,356.21
				DISTRICT TOTAL	181,356.21
				GRAND TOTAL	181,356.21

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 08, 2018 01:46:47PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 484133

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 **\$181.96**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$181.96	\$181.96

TOTAL DEPOSIT: **\$181.96**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$181.96 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #190066

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: 11/08/2018 To 11/08/2018
Transaction Number from: 190066 To 190066
Date entered from: 00/00/0000 To 99/99/9999

J44035 DC0100 L.00.01 11/08/18 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190066	11/08/2018	11/08/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	181.96
				ENTERED BY: MDJB UNAPPROVED	181.96
				TOTAL AMOUNT	181.96
				DISTRICT TOTAL	181.96
				GRAND TOTAL	181.96

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 08, 2018 01:50:31PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 484134

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 **\$8,478.96**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$8,478.96	\$8,478.96

TOTAL DEPOSIT: **\$8,478.96**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,478.96 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #190067

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

J44036 DC0100 L.00.01 11/08/18 PAG

Date last used from: 11/08/2018 To 11/08/2018
Transaction Number from: 190067 To 190067
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
190067	11/08/2018	11/08/2018	WKCCD DEPOSIT		
	1.	78	STUDENT RECEIPTS	11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	8,478.96
				TOTAL AMOUNT	8,478.96
				DISTRICT TOTAL	8,478.96
				GRAND TOTAL	8,478.96

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 08, 2018 03:13:37PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 484146

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 **\$239,652.99**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$83.60	\$83.60
RESTRICTED FUND	84097	0886	5490	\$13,828.14	\$13,828.14
CHILD DEVELOPMENT	84496	0886	5490	\$1,141.80	\$1,141.80
TIL	84697	0886	5490	\$222,696.23	\$222,696.23
CAFETERIA	84699	0886	5490	\$1,903.22	\$1,903.22

TOTAL DEPOSIT: **\$239,652.99**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$239,652.99 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT # 190069

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

NUMBER		DATE	ENTERED	DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS	AMOUNT	A/R
LN.	DI	LN.	DI	DETAIL DESCR	-FUND-ORG-ACCT-PROGR-		
190069		11/08/2018	11/08/2018	WKCCD DEPOSIT	ENTERED BY: AMB UNAPPROVED		
1.	78			INSURANCE REIMBURSEMENTS	11000-412-8892-67300	83.60	N
2.	78			DHS ADMIN	12602-309-8839-64992	8,021.38	N
3.	78			REIMBURSEMENT	12000-114-8892-70999	5,806.76	N
4.	78			CAFETERIA SALES	32000-422-8841-69400	1,903.22	N
5.	78			CC GENERAL	33428-310-8621-69200	321.00	N
6.	78			CC STATE PRESCHOOL	33528-310-8621-69200	636.80	N
7.	78			CC MIGRANT ED GRANT	33588-310-8621-69200	184.00	N
8.	78			TIL	39000-314-8699-64991	176,678.51	N
9.	78			TIL BUILDING	39000-314-8981-73100	46,017.72	N
TOTAL AMOUNT						239,652.99	*
DISTRICT TOTAL						239,652.99	**
GRAND TOTAL						239,652.99	***

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 08, 2018 03:10:27PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 484145

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 **\$82,668.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
18-19 MANDATE BLOCK GRANT	84096	0886	5490	\$82,668.00	\$82,668.00

TOTAL DEPOSIT: **\$82,668.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$82,668.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT # 190068

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: 11/08/2018 To 11/08/2018
Transaction Number from: 190068 To 190068
Date entered from: 00/00/0000 To 99/99/9999

J44211 DC0100 L.00.01 11/08/18 PAGE 1

				APPROVED AND UNAPPROVED TRANSACTIONS			
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT	A/R
LN.	DI	DETAIL	DESCR				
190068	11/08/2018	11/08/2018	WKCCD DEPOSIT		ENTERED BY: AMB UNAPPROVED		
1.	78	18-19	MANDATE BLOCK GRANT	11000-000-8691-00000		82,668.00	N
					TOTAL AMOUNT	82,668.00	*
					DISTRICT TOTAL	82,668.00	**
					GRAND TOTAL	82,668.00	***

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

USER NAME
Mindy Jewell
SUBMIT DATE
Nov 15, 2018 02:45:14PM
PROCESS DATE
**NOT PROCESSED AT
THIS TIME**
EROD NO.
484643

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 **\$473.41**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$473.41	\$473.41

TOTAL DEPOSIT: **\$473.41**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$473.41 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #190070**

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 11/15/2018 To 11/15/2018
 Transaction Number from: 190070 To 190070
 Date entered from: 00/00/0000 To 99/99/9999

J47469 DC0100 L.00.01 11/15/18 PAG.

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190070	11/15/2018	11/15/2018	WKCCD DEPOSIT		473.41
1.	78	BOOKSTORE SALES		31000-423-8841-69100	473.41
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	473.41
				DISTRICT TOTAL	473.41
				GRAND TOTAL	473.41

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 15, 2018 02:47:10PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 484644

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 **\$18,750.33**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$18,750.33	\$18,750.33

TOTAL DEPOSIT: **\$18,750.33**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$18,750.33 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #190071

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 11/15/2018 To 11/15/2018
Transaction Number from: 190071 To 190071
Date entered from: 00/00/0000 To 99/99/9999

J47467 DC0100 L.00.01 11/15/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190071	11/15/2018	11/15/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	18,750.33
				TOTAL AMOUNT	18,750.33
				DISTRICT TOTAL	18,750.33
				GRAND TOTAL	18,750.33

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 15, 2018 02:48:37PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 484645

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 **\$43,256.90**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$489.56	\$489.56
RESTRICTED FUND	84097	0886	5490	\$41,786.95	\$41,786.95
CAFETERIA	84699	0886	5490	\$980.39	\$980.39

TOTAL DEPOSIT: **\$43,256.90**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$43,256.90 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #190072

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

179 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J47470 DC0100 L.00.01 11/15/18 PAG

Date last used from: 11/15/2018 To 11/15/2018
 Transaction Number from: 190072 To 190072
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190072	11/15/2018	11/15/2018	WKCCD DEPOSIT		
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	405.90
2.	78	REIMBURSEMENT		11000-352-4310-69617	83.66
3.	78	PELL		12000-353-8154-64600	41,786.95
4.	78	CAFETERIA SALES		32000-422-8841-69400	980.39
TOTAL AMOUNT					43,256.90
DISTRICT TOTAL					43,256.90
GRAND TOTAL					43,256.90

ENTERED BY: MDJB UNAPPROVED

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 15, 2018 02:49:50PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 484646

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 \$267,855.37

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$267,855.37	\$267,855.37

TOTAL DEPOSIT: \$267,855.37

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$267,855.37 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #190073

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

179 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 11/15/2018 To 11/15/2018
Transaction Number from: 190073 To 190073
Date entered from: 00/00/0000 To 99/99/9999

J47475 DC0100 L.00.01 11/15/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190073	11/15/2018	11/15/2018	WKCCD DEPOSIT		
1.	78	CREDIT CARD STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	267,855.37
				TOTAL AMOUNT	267,855.37
				DISTRICT TOTAL	267,855.37
				GRAND TOTAL	267,855.37

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 21, 2018 02:21:18PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 485115

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 \$886.70

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$886.70	\$886.70

TOTAL DEPOSIT: \$886.70

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$886.70 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #190074
--

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 11/21/2018 To 11/21/2018
Transaction Number from: 190074 To 190074
Date entered from: 00/00/0000 To 99/99/9999

J50401 DC0100 L.00.01 11/21/18 PAG

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

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
190074	11/21/2018	11/21/2018	WKCCD DEPOSIT	
1.	78	BOOKSTORE SALES	31000-423-8841-69100	886.70
TOTAL AMOUNT				886.70
DISTRICT TOTAL				886.70
GRAND TOTAL				886.70

ENTERED BY: MDJB UNAPPROVED

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

USER NAME
Mindy Jewell
SUBMIT DATE
Nov 21, 2018 02:22:16PM

PROCESS DATE
**NOT PROCESSED AT
THIS TIME**

DEPT NO.
0886

EROD NO.
485117

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY **WEST KERN COMMUNITY COLLEGE DIST-GENERAL**
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$9,156.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$9,156.00	\$9,156.00

TOTAL DEPOSIT: **\$9,156.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$9,156.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #190075

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 11/21/2018 To 11/21/2018
Transaction Number from: 190075 To 190075
Date entered from: 00/00/0000 To 99/99/9999

J50402 DC0100 L.00.01 11/21/18 PAG

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
190075	11/21/2018	11/21/2018	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	9,156.00
1.	78	STUDENT RECEIPTS		11000-000-9161-00000		9,156.00
					TOTAL AMOUNT	9,156.00
					DISTRICT TOTAL	9,156.00
					GRAND TOTAL	9,156.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 21, 2018 02:24:04PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 485118

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 \$278,620.42

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$10,686.97	\$10,686.97
RESTRICTED FUND	84097	0886	5490	\$81,887.76	\$81,887.76
CHILD DEVELOPMENT	84496	0886	5490	\$12,045.06	\$12,045.06
TIL	84697	0886	5490	\$151,916.54	\$151,916.54
CAFETERIA	84699	0886	5490	\$22,084.09	\$22,084.09

TOTAL DEPOSIT: \$278,620.42

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK **ACCOUNT DEPOSITED:** General **CASH:** \$278,620.42 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00
NOTES: DEPOSIT #190076

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 11/21/2018 To 11/21/2018
 Transaction Number from: 190076 To 190076
 Date entered from: 00/00/0000 To 99/99/9999

J50403 DC0100 L.00.01 11/21/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190076	11/21/2018	11/21/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	GED/HISET TESTING		11000-306-8892-49306	920.00
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	604.60
3.	78	REIMBURSEMENT		11000-352-4310-69610	71.86
4.	78	REIMBURSEMENT		11000-202-5642-60100	4,391.26
5.	78	REIMBURSEMENT		11000-113-5642-67801	4,391.25
6.	78	TRANSCRIPT FEES		11000-301-8879-64900	308.00
7.	78	LIBRARY PROGRAMS		12201-203-8892-61200	1,406.37
8.	78	REIMBURSEMENT		12601-309-2361-64992	195.32
9.	78	REIMBURSEMENT		12582-301-8892-67800	45,000.00
10.	78	REIMBURSEMENT		12601-422-2361-69400	273.43
11.	78	REIMBURSEMENT		12375-314-8171-00000	7,002.53
12.	78	REIMBURSEMENT		12375-205-8171-00000	7,002.53
13.	78	REIMBURSEMENT		12375-310-8171-00000	7,002.53
14.	78	REIMBURSEMENT		12375-301-8171-00000	7,002.53
15.	78	REIMBURSEMENT		12375-401-8171-00000	3,501.26
16.	78	REIMBURSEMENT		12375-110-8171-00000	3,501.26
17.	78	CAFETERIA SALES		32000-422-8841-69400	21,927.84
18.	78	REIMBURSEMENT		32000-422-2361-69400	156.25
19.	78	CC CHILD CARE FOOD		33429-310-8621-69200	9,126.87
20.	78	CC GENERAL		33428-310-8621-69200	585.00
21.	78	CC STATE PRESCHOOL		33528-310-8621-69200	472.00
22.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	481.00
23.	78	REIMBURSEMENT		33588-310-2370-69200	1,380.19
24.	78	TIL		39000-314-8699-64991	151,916.54
				TOTAL AMOUNT	278,620.42
				DISTRICT TOTAL	278,620.42
				GRAND TOTAL	278,620.42

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 28, 2018 01:39:00PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 485480

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 **\$1,616,156.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
NOVEMBER SCHOOL APPORTIONMENT	84096	0886	5490	\$1,277,310.00	\$1,277,310.00
NOVEMBER SCHOOL APPORTIONMENT	84097	0886	5490	\$338,846.00	\$338,846.00

TOTAL DEPOSIT: **\$1,616,156.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,616,156.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #190077

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 11/28/2018 To 11/28/2018
 Transaction Number from: 190077 To 190077
 Date entered from: 00/00/0000 To 99/99/9999

J52625 DC0100 L.00.01 11/28/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190077	11/28/2018	11/28/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	NOVEMBER SCHOOL	APPORTIONMENT	11000-000-8612-00000	1,256,299.00
2.	78	NOVEMBER SCHOOL	APPORTIONMENT	11000-000-8618-00000	11,339.00
3.	78	NOVEMBER SCHOOL	APPORTIONMENT	11006-201-8633-00000	9,672.00
4.	78	NOVEMBER SCHOOL	APPORTIONMENT	12551-353-8615-64600	4,312.00
5.	78	NOVEMBER SCHOOL	APPORTIONMENT	12551-353-8625-64600	15,057.00
6.	78	NOVEMBER SCHOOL	APPORTIONMENT	12000-303-8622-64300	31,883.00
7.	78	NOVEMBER SCHOOL	APPORTIONMENT	12000-305-8624-64301	3,495.00
8.	78	NOVEMBER SCHOOL	APPORTIONMENT	12000-311-8623-64200	23,251.00
9.	78	NOVEMBER SCHOOL	APPORTIONMENT	12600-309-8627-64992	14,030.00
10.	78	NOVEMBER SCHOOL	APPORTIONMENT	12000-319-8644-00000	147,564.00
11.	78	NOVEMBER SCHOOL	APPORTIONMENT	12050-431-8654-00000	1,856.00
12.	78	NOVEMBER SCHOOL	APPORTIONMENT	12060-113-8634-67801	1,855.00
13.	78	NOVEMBER SCHOOL	APPORTIONMENT	12569-353-8691-64600	4,228.00
14.	78	NOVEMBER SCHOOL	APPORTIONMENT	12643-223-8647-60103	24,119.00
15.	78	NOVEMBER SCHOOL	APPORTIONMENT	12603-125-8643-68900	67,196.00
				TOTAL AMOUNT	1,616,156.00
				DISTRICT TOTAL	1,616,156.00
				GRAND TOTAL	1,616,156.00

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

USER NAME
Mindy Jewell
SUBMIT DATE
Nov 29, 2018 10:20:52AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
485567

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 \$217.74

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$217.74	\$217.74

TOTAL DEPOSIT: \$217.74

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$217.74 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #190078

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

178 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 11/29/2018 To 11/29/2018
Transaction Number from: 190078 To 190078
Date entered from: 00/00/0000 To 99/99/9999

J53166 DC0100 L.00.01 11/29/18 PAGE

				APPROVED AND UNAPPROVED TRANSACTIONS			
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-			AMOUNT
LN.	DI	DETAIL	DESCR				
190078	11/29/2018	11/29/2018	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED			217.74
1.	78	BOOKSTORE SALES		31000-423-8841-69100			217.74
						TOTAL AMOUNT	217.74
						DISTRICT TOTAL	217.74
						GRAND TOTAL	217.74

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

USER NAME
Mindy Jewell
SUBMIT DATE
Nov 29, 2018 10:21:56AM
PROCESS DATE
**NOT PROCESSED AT
THIS TIME**
EROD NO.
485568

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$4,966.50**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$4,966.50	\$4,966.50

TOTAL DEPOSIT: **\$4,966.50**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,966.50 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #190079**

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: 11/29/2018 To 11/29/2018
 Transaction Number from: 190079 To 190079
 Date entered from: 00/00/0000 To 99/99/9999

J53168 DC0100 L.00.01 11/29/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
190079	11/29/2018	11/29/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	4,966.50
				TOTAL AMOUNT	4,966.50
				DISTRICT TOTAL	4,966.50
				GRAND TOTAL	4,966.50

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Nov 29, 2018 10:23:21AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 485569

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 **\$58,823.05**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$445.64	\$445.64
RESTRICTED FUND	84097	0886	5490	\$56,138.00	\$56,138.00
CAFETERIA	84699	0886	5490	\$2,239.41	\$2,239.41

TOTAL DEPOSIT: **\$58,823.05**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$58,823.05 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #190080

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

1908 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 11/29/2018 To 11/29/2018
 Transaction Number from: 190080 To 190080
 Date entered from: 00/00/0000 To 99/99/9999

J53170 DC0100 L.00.01 11/29/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL DESCR			
190080	11/29/2018	11/29/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		445.64
2.	78	FEDERAL WORK STUDY	12401-353-8153-64600		5,846.50
3.	78	FWS ADMIN ALLOWANCE	12401-353-8151-64600		291.50
4.	78	TRIO	12000-340-8199-64951		50,000.00
5.	78	CAFETERIA SALES	32000-422-8841-69400		2,239.41
				TOTAL AMOUNT	58,823.05
				DISTRICT TOTAL	58,823.05
				GRAND TOTAL	58,823.05