

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

July 11, 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.

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

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Reassignment, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel - Anticipated Litigation
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of Section 54956.9 - 2 Potential Cases
Claim Received from Donald Thornsberry
Claim Received from Melissa Thornsberry
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS
5. PLEDGE OF ALLEGIANCE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. APPROVAL OF MINUTES - Regular Meeting Held June 13, 2018
9. NEW BUSINESS:

Collective Bargaining - Public Hearing and Request for Approval (A-D):

- A. Request for Approval - Presentation of the Taft College Faculty Association CTA/NEA Reopener for FY 2018/19
- B. Request for Approval - Presentation of the Taft College CSEA Chapter #543, Reopener for FY 2018/19
- C. Request for Approval - Presentation of the WKCCD Reopener Proposal with the Taft College Faculty Association CTA/NEA for FY 2018/19
- D. Request for Approval - Presentation of the WKCCD Reopener Proposal with the Taft College CSEA Chapter #543 for FY 2018/19
- E. Request for Approval - Recommendation to Award P39 Interior Lighting Retrofit Project to Low Bidder Clear Blue Energy Corp., \$120,000.00

- F. Request for Approval – Second Presentation Tentative Agreement between Taft College Faculty Association (“TCFA/CTA/NEA”) and West Kern Community College District (“District”) – Work Experience Classes Compensation
 - G. Request for Approval – Second Presentation Tentative Agreement between Taft College Faculty Association (“TCFA/CTA/NEA”) and West Kern Community College District (“District”) – Insurance Benefits
 - H. Information Item – First Presentation – Tentative Agreement Between West Kern Community College District (“District”) and the Taft College Classified Employees Association, Chapter #543 (“CSEA”) – Insurance Benefits
 - I. Second Reading and Request for Approval – Board Policy #3410 - Nondiscrimination
10. CONSENT AGENDA (Items A - L)
- A. Information Item – Spring 2018 President’s and Vice President’s List
 - B. Information Item – Spring 2018 Academic All-Conference Awards Recipients
 - C. Request for Approval – Applied Technologies Grade Mode – Credit by Exam
 - D. Request for Approval – Satisfaction of Child Development Center Interfund Balance
 - E. Information Item – Annual List of Board Policies and Administrative Procedures for July 2018
 - F. Request for Approval – WKCCD 2018-19 Accident Insurance Renewal, 8/1/18 – 8/1/19, \$47,659.00
 - G. Request for Approval – Cisco Umbrella Insights Agreement, 7/20/18 – 7/19/19, \$4,500.00
 - H. Request for Approval – Activity Request for Use of Taft Union High School Soccer Fields for Summer/Fall 2018 Classes/Season, 7/30/18 – 12/14/18, \$5,000.00
 - I. Request for Approval – TIL Fall Staff Training Contracts for Three Self-Advocates who will Provide Disability Competency Training for TIL Staff, 7/31/18, Up to \$660.00 in Travel Expenses
 - J. Request for Approval – Fort Rental Agreement for August 2018 In-Service Breakfast, \$425.00
 - K. Ratification of the June 2018 Vendor Check & Purchase Order Registers

L. Routine Personnel Items:

- Request for Conference Attendance and Expenses as of June 28, 2018

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT

- A. Academic Employment (Appendix I)
- B. Classified Employment (Appendix II)

13. REPORTS:

- A. Financial Reports (for information):
 1. Revenue Accounts (Account Level 1) FY 2017/18
 2. Expenditure Accounts (Account Level 1) FY 2017/18
 3. Expenditure Detail of \$10,000.00 or Greater, June 2018
 4. Student Organization and Special Accounts, June 2018
 5. Funds Deposited in County Treasury, June 2018
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

14. REPORT OF THE SUPERINTENDENT

15. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, August 8, 2018, at 5:00 p.m.

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. ADJOURNMENT

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

REGULAR MEETING

June 13, 2018

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:01 p.m. by President Dawn Cole. Secretary Emmanuel Campos and Trustees Michael Long, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:02 p.m. it was moved by Trustee White, seconded by Trustee Long and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

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

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:01 p.m., it was moved by Trustee White, seconded by Trustee Long and unanimously carried, to reconvene in Public Session. President Cole reported there was no action taken during Closed Session.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

Dr. Debra Daniels introduced Student Trustee Whisper Lynn Null, Director of TIL Aaron Markovits, and Interim Director of Child Care Meghan Hall-Silveira.

Notes of appreciation were read from Taft Union High School seniors Caitlyn Bailey and Abbi Kindred. Kayla Meyer also sent a note of gratitude for the opportunity to serve on the Board as the Student Trustee.

APPROVAL OF MINUTES

On a motion by Trustee White, seconded by Secretary Campos and unanimously carried, the minutes of the Regular Meeting held May 9, 2018 were approved.

NEW BUSINESS

Request for Approval - 2018-19 West Kern Community College District Tentative Annual Budget (Presentation)

Dr. Daniels presented a PowerPoint with highlights from the tentative 2018-19 annual budget (copy attached to official minutes). The budget as prepared is conservative due to the changes in funding that are on the horizon. A final budget will be presented in September once the State budget is first finalized. On a motion by Secretary Campos, seconded by Trustee White and unanimously carried, the tentative budget was approved.

Request for Approval - Change Order #4 - Student Center Project

On a motion by Trustee Orrin, seconded by Trustee Long and unanimously approved, the change order was approved (copy attached to official minutes).

Information Item - Presentation of the Taft College Faculty Association CTA/NEA Reopener for FY 2018/19

The initial presentation of the request from the Faculty Association to reopen contract negotiations for fiscal year 2018/19 was reviewed.

Information Item - Presentation of the Taft College CSEA Chapter #543, Reopener for FY 2018/19

The initial presentation of the request from CSEA, Chapter #543 to reopen contract negotiations for fiscal year 2018/19 was reviewed.

Information Item - Presentation of the WKCCD Reopener Proposal with the Taft College Faculty Association CTA/NEA for FY 2018/19

The initial presentation of the request from the District to reopen contract negotiations with the Faculty Association for fiscal year 2018/19 was reviewed.

Information Item - Presentation of the WKCCD Reopener Proposal with the Taft College CSEA Chapter #543 for FY 2018/19

The initial presentation of the request from the District to reopen contract negotiations with CSEA, Chapter #543 for fiscal year 2018/19 was reviewed.

Information Item - First Presentation Tentative Agreement between Taft College Faculty Association ("TCFA/CTA/NEA") and West Kern Community College District ("District") - Work Experience Classes Compensation

Dr. Daniels explained the need to compensate faculty members who are assigned a work experience course. This is a recent offering at the College and the committee worked to find a compensation agreement that fit the need of the College.

Information Item - First Presentation Tentative Agreement between Taft College Faculty Association ("TCFA/CTA/NEA") and West Kern Community College District ("District") - Insurance Benefits

Dr. Daniels reported that through the bargaining process, the committee has agreed to the plan presented in the agreement (copy attached to official minutes).

Information Item - 1st Reading - Board Policy #3410 - Nondiscrimination

Dr. Daniels told the Board this updated Board Policy reflects legal language suggestion as recommended by the Community College League of California.

CONSENT AGENDA:

- A. Request for Approval - New English Course
English Division
ENGL 1650 Introduction to Literature

- B. Request for Approval - New Associate Degree for Transfer
Applied Technology Division
Economics: Associate in Arts for Transfer

- C. Request for Approval - New Occupational Safety & Health Certificates
Applied Technology Division
Occupational Safety and Health: Basic Employee Safety in General Industry (Local Certificate)

Occupational Safety and Health: Certificate of Achievement

D. Request for Approval – Course Revisions

Applied Technologies Division

- IES 1116 Hazardous Waste Operations and Emergency Response (HAZWOPER) Training
- IES 1552 Respiratory Protection for Hazardous Materials Handling and Permit Required Confined Spaces
- IES 2058 Occupation Safety and Health Standards for the Construction Industry/OSHA 30 Hour Construction Industry Training Program
- IES 2061 Occupational Safety and Health Standards for General Industry/OSHA 30 Hour General Industry Training Program

English Division

- ESL 0900 English for Academic Purposes: Writing and Grammar IV
- ENGL 2700 British Literature 1
- ENGL 2750 British Literature 2

E. Request for Approval – Discontinuance of Programs

Applied Technologies Division

- Industrial Health and Safety Midlevel Certificate
- Industrial Health and Safety Foundation

F. Request for Approval – Course Inactivation

Applied Technologies Division

- IES 1105 Mine Safety and Health Refresher
- IES 1120 Confined Space Attendant/Entrant Plus Medic First Aid Retraining

G. Information Item – Taft College Class of 2018 Hall of Fame Inductees

H. Request for Ratification – Adoption of Rules and Regulations Relating to the West Kern Community College District Student Trustee, June 1, 2018 – May 31, 2019

I. Request for Approval – Continuation of WESTEC Agreement, 7/1/18 – 6/30/19

J. Request for Approval – Resolution 2017/18-17 Authorizing Agreement with California Department of Education for Taft College to Continue to Provide Child Care Services for the General Child Care and Development Program, 7/1/18 -6/30/19, \$576,634.00

K. Request for Approval – Resolution 2017/18-18 Authorizing Agreement with California Department of Education for Taft College to Continue to Provide Child Care Services for the California State Preschool Program, 7/1/18 – 6/30/19, \$767,919.00

- L. Request for Approval - Resolution 2017/18-16 Authorizing Agreement with California Department of Education for Taft College to Continue to Provide Child Care Services for the Migrant Specialized Services Program, 7/1/18 - 6/30/19, \$90,494.00
- M. Request for Approval - Resolution 2017/18-15 Authorizing Agreement with California Department of Education for Taft College to Continue to Provide Child Care Services for the Migrant Program, 7/1/18 - 6/30/19, \$608,440.00
- N. Request for Approval - 2018-19 Renewal of Statewide Association of Community Colleges (SWACC) Proforma for Property and Liability Insurance Coverage, 7/1/18 - 7/1/19, \$115,415
- O. Request for Approval - Agreement for Legal Services with Lozano Smith, LLP., 7/1/18 - 6/30/20, Prepaid Deposit of \$25,000.00 to Secure a 5% Discount
- P. Request for Approval - Consulting Services Engagement with Capitol Public Finance Group, LLC "Capitol PFG" to Serve as the WKCCD Dissemination Agent (Consulting Services Agreement, Consulting Services Order CSO No. 2018-1 and Certificate of Acceptance), 7/1/18 - 6/30/19, Annual Reporting Filing \$3,500.00; \$500.00 for Each Material Event Filing; Expenses (Statistical Data Reports Provided by Outside Vendors)
- Q. Request for Approval - Itsavvy LLC- CommVault Software Support Renewal - Quote #3090960, 9/1/18 - 8/31/19, \$12,252.94
- R. Request for Approval - Continuation of Subscription to Turnitin Feedback Studio, 8/1/18 - 7/31/19, \$8,319.29
- S. Request for Approval - Evisions Formfusion Software Maintenance Renewal, 7/1/18 - 6/30/19, \$7,369.00
- T. Request for Approval - CI Solutions Order Number 0095375, Renewal of Software License, 7/1/18 - 6/30/19, \$2,384.00
- U. Request for Approval - 2018/19 District Business Office Systems Agreement, KCSOS AGT #18-0100, 7/1/18 - 6/30/19, Quarterly Payments of \$1,595.04 for an Annual Cost of \$6,380.17
- V. Request for Approval - CCS Disaster Recovery Services, CCS Quickship Program, 7/1/18 - 6/30/18, \$3,420.00 (1-Year Payment Provides 5% Price Reduction)
- W. Request for Ratification - Consultant Agreement with Jana Peters to Serve As Human Resource Specialist, 6/1/18 - 6/8/18, \$31.41 per Hour
- X. Request for Approval - Vehicle Maintenance Agreement Renewal with the Taft City School District, 7/1/18 - 6/30/19, \$67.00 per Hour with a Minimum ½ Hour Charge for Work Performed on Any Vehicle

- Y. Request for Approval – Independent Contractor Agreement with Jamie Smith, The Internal Potential, for Evaluation of the Child Care Center, 7/1/18 – 8/1/18, \$120 per Hour and Travel Expenses (Compensation Not to Exceed \$9,600.00 and Travel Costs Not to Exceed \$4,400.00)
- Z. Ratification of the May 2018 Vendor Check & Purchase Order Registers
- AA. Routine Personnel Items:
 - Request for Conference Attendance and Expenses as of June 6, 2018

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments on items of general interest.

EMPLOYMENT

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

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

REPORTS

Financial Reports

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2017/18
2. Expenditure Accounts (Account Level 1) FY 2017/18
3. Expenditure Detail of \$10,000.00 or Greater, May 2018
4. Student Organization and Special Accounts, May 2018
5. Funds Deposited in County Treasury, May 2018

Trustee Reports

Trustee Orrin welcomed Ms. Null to the Board. She acknowledged Ms. Hall-Silveira and commended her for her work thus far.

Secretary Campos recognized staff efforts in celebrating students as the academic year came to an end.

President Cole welcomed Ms. Null, Mr. Markovits, and Ms. Hall-Silveira. She also thanked the many volunteers who worked on behalf of the Measure C bond election, noting that their work was appreciated as an important part of the future growth and sustainability of the college.

Student Services

Severo Balason, Jr., Vice President of Student Services, reported that enrollment remains strong with healthy growth in summer full time equivalent students and in headcount. Today was Cougar Day and 14 of 37 attendees were able to complete the process of enrolling for Fall classes.

Foundation

Sheri Horn-Bunk, Foundation Director, thanked President Cole for the new Kaiser employee contribution to the Foundation. Ms. Horn-Bunk reported that \$20,000 in Faculty Innovation Grants were funded and that the inaugural Grad Summit was a huge success. Speakers presented scholarships to selected students and an Alumni Association is in development. The Foundation is in planning for an educational/networking event with partner California Resource Corporation. Also, there will be a check presentation from partner Chevron for \$80,000 to Taft College programs for specific needs. The presentation will occur during the STEM camp next week. Ms. Horn-Bunk also acknowledged donations from Varner Bros. and Kern Community Foundation. Lastly, Ms. Horn-Bunk told the Board that graduate Mayra Reyes will attend University of California, Berkley and is the recipient of the Stan and Madelyn Hutchison Scholarship as well as the Regent Scholarship from Berkley.

Human Resources

Heather Meason, Executive Director of Human Resources, told the Board that the HR department has assisted in the filling of a majority of the open positions and that few remain unfilled/open. The department is also reviewing internal processes.

Information Services

Andrew Prestage, Executive Director of Information Services, told the Board that progress continues to be made on the Internet upgrade. The department continues work on the campus printer study, installing new equipment, and analyzing the results from the Ellucian report.

Dental Hygiene

Vickie Kimbrough, Director of Dental Hygiene, reported that staff are focusing on creating opportunities within existing infrastructure. Currently they are developing patient management curriculum to broaden student's experience in that area. She also reported that during the summer break students are taking state exams towards receiving professional status.

Facilities

Mike Capela, Maintenance and Operation Director, updated the Board on the Student Center project. The contractor is currently installing the decking on the roof. He also told the Board that a lab conversion project is in approval process with the California Division of the State Architect (DSA) and that the Proposition 39 lighting project for the 5th year of funding will be going to bid this week. Deferred maintenance monies are funding the currently modular update to keycard access.

Campus Safety

Kevin Altenhofel, Director of Campus Safety, told the Board that data for crime/incidents can be found online and that standardized reporting is being updated. Recently, a homeless encampment near campus was cleared by the city. He also reported that one security guard was hired and the recruiting process to secure another is underway.

Child Care

Meghan Hall-Silveira, Interim Director of Child Care, thanked the staff, administration and Board for support during the recent changes to the department and facilities. She also thanked the Foundation for the Innovation grant funded purchase of the AED unit last spring as it was utilized to help a child in need recently. Ms. Hall-Silveira provided a report on the recent evaluation that the center conducted and its possible benefits to the program.

Transition to Independent Living

Aaron Markovits, Director of TIL, told the Board his first weeks have been busy with introductions to staff, students, and campus contacts. He hopes to continue the work of the TIL program and to focus on student activity on campus and in the community. He invited the Board to attend the upcoming awards dinner and graduation ceremony for the 2018 TIL graduates.

WESTEC

Gary Shaw, Program Manager at WESTEC, reported that Randy Kizzar will be returning after an absence. He also told the Board that the summer session is going well and running at full strength.

REPORT OF THE SUPERINTENDENT

End of Year/Graduation

Dr. Daniels commended staff on end of year events from the End of Year dinner honoring employees to the Grad Summit honoring graduating students, the events were run well and properly recognized those who have worked hard during the academic year. She noted that the Grad Summit was a celebration of students and alumni, providing a opportunity for students to see success stories similar to theirs in the presence of current potential employers and professional partners.

Events

Dr. Daniels attended many events in May. She noted that the Dental Hygiene pinning ceremony held at the Petroleum Club was a great event that is hosted by the DH student club. The release party for a Sharp Piece of Awesome (student literary magazine) was hosted by Black Gold and was a community event that brought students and alumni together. The STEM mobile unit was invited to attend an event

at Downtown Elementary in Bakersfield as a tool to encourage young students to learn more about STEM pathways.

Measure C

Dr. Daniels stated that while it is unfortunate Measure C did not pass, she is thankful for the campaign work completed by volunteers the last few months. The District plans to gather feedback and to remain focused on the mission of the College. Dr. Daniels acknowledged author Jim Collins in his work *Good to Great* as saying that institutions will become good to great when they have a "laser-sharp focus on their mission." She told the Board that the College will remain rooted to the mission of West Kern Community College District.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, July 11, 2018, at 5:00 p.m.

CONTINUATION OF CLOSED SESSION

On a motion by Secretary Campos, seconded by Trustee White and unanimously carried, the Board reconvened into closed session at 7:24 p.m.

RECONVENE IN PUBLIC SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 7:46 p.m., it was moved by Secretary Campos, seconded by Trustee Orrin 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 retirement agreement of Employee ID No. A00200617. The vote was 5 to 0, with all members voting yea, and no members voting nay.

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

No: None

Abstain: None

Absent: None

ADJOURNMENT

At 8:30 p.m., on a motion by Trustee Long, seconded by Secretary Campos and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

Date: June 27, 2018
Submitted by: Diane Jones, Faculty Association President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 11, 2018

Title of Board Item:

Presentation of the Taft College Faculty Association CTA/NEA Reopener for FY 2018/19

Background:

This item represents the Taft College Faculty Association's re-opener proposal for FY 2018/19. The Taft College Faculty Association plans to open Articles 1-12 for the purpose of negotiating the collective bargaining agreement for the 2018/19 academic year.

The Taft College Faculty Association is committed to the utilization of the Interest Based Bargaining process used by the Taft College Faculty Collective Bargaining Committee (TCFCBC) to reach an agreement.

The Reopener Proposal Letter is attached.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved: 

Dr. Debra Daniels, Superintendent/President

June 13, 2018

**To: Board of Trustees
West Kern Community College District**

From: Taft College Faculty Association

Subject: Re-Opener Proposal for 2018/19 Collective Bargaining Agreement

The Taft College Faculty Association plans to open Articles 1-12 for the purpose of negotiating the collective bargaining agreement for the 2018/19 academic year.

The Taft College Faculty Association is committed to the utilization of the Interest Based Bargaining process used by the Taft College Faculty Collective Bargaining Committee (TCFCBC) to reach an agreement.

Date: June 27, 2018
Submitted by: Greg Hawkins, CSEA President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 11, 2018

Title of Board Item:

Presentation of the Taft College CSEA Chapter #543, Reopener for FY 2018/19

Background:

This item represents the Taft College CSEA Chapter #543 reopener proposal for FY 2018/19. The Taft College CSEA Chapter #543 plans to open Articles 1-24 for the purpose of negotiating the collective bargaining agreement for the 2018/19 academic year.

The Taft College CSEA Chapter #543 is committed to the utilization of the Interest Based Bargaining process used by the Taft College Classified Collective Bargaining Committee (TCCCBC) to reach an agreement.

The Reopener Proposal Letter is attached.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved: 
Dr. Debra Daniels, Superintendent/President

California School Employees Association

Taft College Chapter 543

Date: May 23, 2018
To: Board of Trustees
West Kern Community College
From: Greg Hawkins
Re: Successor Agreement to the 2017-2020 Collective Bargaining Agreement

Taft College California School Employees Association (CSEA), Chapter #543 is requesting negotiation of the successor agreement to the 2017-20 Collective Bargaining Agreement.

The Association would like to address Articles 1 through 24.

Thank you for your consideration of this request. Please contact me should you have any questions.

Thank you,



Greg Hawkins

BOARD AGENDA ITEM

Date: June 27, 2018
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 11, 2018

Title of Board Item:

Presentation of the WKCCD Reopener Proposal with the Taft College Faculty Association CTA/NEA for FY 2018/19

Background:

The law requires that initial proposals, including reopener proposals, be presented to the Board of Trustees in open session, and that subsequently a public hearing is held regarding the proposal in order to allow the public to comment before bargaining begins.

This item represents the District's reopener proposal for FY 2018/19 to the Board, and announces that a public hearing has been scheduled for the July 11, 2018 Board of Trustees meeting.

Article 9 of the current agreement states that the parties may reopen any provision of this Agreement by mutual agreement.

As always, the District is committed to the utilization of the Interest Based Bargaining process to reach agreement during negotiations.

Terms (if applicable):

N/A

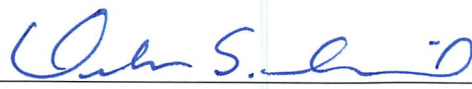
Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved: _____


Dr. Debra Daniels, Superintendent/President

Date: June 27, 2018
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 11, 2018

Title of Board Item:

Presentation of the WKCCD Reopener Proposal with the Taft College CSEA Chapter #543 for FY 2018/19

Background:

The law requires that initial proposals, including reopener proposals, be presented to the Board of Trustees in open session, and that subsequently a public hearing is held regarding the proposal in order to allow the public to comment before bargaining begins.

This item represents the District's reopener proposal for FY 2018/19 to the Board, and announces that a public hearing has been scheduled for the July 11, 2018 Board of Trustees meeting.

Article 21 of the current agreement states that the parties may reopen any provision of this Agreement by mutual agreement.

As always, the District is committed to the utilization of the Interest Based Bargaining process to reach agreement during negotiations.

Terms (if applicable):


N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

The fiscal implications will be identified as consensus is reached over various components of the contract.

Approved:  6/28/18
Dr. Debra Daniels, Superintendent/President

Date: June 19, 2018

Submitted by: Brock McMurray, EVP of Administrative Services 

Area Administrator: Brock McMurray, EVP of Administrative Services

Subject: Request for Approval

Board Meeting Date: July 11, 2018

Title of Board Item:

Recommendation to award low bidder, Clear Blue Energy Corp, of San Diego, CA.

Background:

We have received informal bids for the P39 Interior Lighting Retrofit project. The scope of work includes, but is not limited to, replacement of existing lighting fixtures with energy efficient LED fixtures and related work (P39 Interior Lighting Retrofit) to the G-buildings, Science building, Tech Arts, and Administration buildings. A total of two (2) bids were received, and the bid results are attached. Per the recommendation of AP Architects, I recommend that the District award this project to the lowest bidder, Clear Blue Energy Corp, of San Diego for the bid of \$120,000. This project is funded by the Proposition 39 energy-efficiency funding and PG&E Incentive program.

Terms (if applicable):

Estimated time of completion is November of 2018.

Expense (if applicable):

\$120,000.00.

Fiscal Impact Including Source of Funds (if applicable):

The source of funding is the State of California Proposition 39 energy-efficiency funding and the PG&E Incentive program.

Approved: 

Dr. Debra Daniels, Superintendent/President



Recommendation to Award
P39 Interior Lighting Retrofit
Taft College
West Kern Community College District
430-0068

Date: June 18, 2018

To: Brock McMurray/ WKCCD

VIA:

Email FAX UPS

From: Richard Treece / AP

Hand Delivery Mail Pick-Up

Subject: Recommendation to Award

Project Scope:

- Project funding sources: Proposition 39 and PG&E Incentive.
- Project Budget: \$120,000.00
- Scope of work includes, but is not limited to, replacement of existing lighting fixtures with energy efficient LED fixtures and related work (**P39 Interior Lighting Retrofit**) to the G-buildings, Science building, Tech Arts and the Administration buildings.
- Estimated time of completion: November, 2018

Bid Evaluation:

We have received informal bids for the **P39 Interior Lighting Retrofit** in Taft, CA. (2) bids were received and the bid results are attached herein. The project bids were tabulated and this office recommends that the District award to the low bidder, which is Clear Blue Energy Corp of San Diego, CA.

The Base bid includes Interior Lighting Retrofit in the G-buildings, Science building and the Tech Arts building. The alternates include Interior Lighting Retrofit in the Alt. #1 (Add) First Floor of the Administration building and the Alt. #2 (Add) Second Floor of the Administration building.

Please note the following:

- The selection criteria are based on the total amount of bid indicating all bid alternates. After selection is made, the District may then select any combination of alternates to award.
- This was bid informally, with the advertising requirements per Public Contract Code.
- The bids were received and tabulated, and all bidders were notified of the resultant bids received.
- No protests have been received to date either formal or informal.
- Numerous contacts were made with bidders prior to issuance of bidding documents and throughout the bidding process to solicit bids and answer questions.
- DIR Registration for contractor and subcontractors has been verified – see attached report.

Board Action Recommendation:

This office recommends Base Bid and alternate(s) No. 1 and No. 2 be awarded in the total amount of \$120,000.00 to Clear Blue Energy Corp., of San Diego, CA.

Enclosures: Bid Tabulation
Bid
Plan Holders list
No Bid Contact Log
DIR Registration Report



BID TABULATION

Taft College
West Kern Community College District

P39 Interior Lighting Retrofit

BID DATE: 6/14/2018
 JOB NUMBER: 430-0068
 Architect's Estimated Budget: \$120,000.00

<u>CONTRACTORS</u>	<u>LOCATION</u>	<u>ADDENDUM</u>	<u>BID</u>	<u>DIR</u>	<u>BASE BID</u>	<u>ALT 1</u>	<u>ALT 2</u>	<u>TOTAL</u>
		1	BOND	REG				
		(Y/N)	(Y/N)	(Y/N)				
Clear Blue Energy Corp	San Diego	Y	Y	Y	\$ 71,451.00	\$ 28,808.00	\$ 19,741.00	\$120,000.00
Vitality Construction	Sacramento	Y	Y	Y	\$ 102,463.00	\$ 40,681.00	\$ 16,753.00	\$159,897.00
					\$ -	\$ -	\$ -	\$0.00
					\$ -	\$ -	\$ -	\$0.00
					\$ -	\$ -	\$ -	\$0.00
					\$ -	\$ -	\$ -	\$0.00
					\$ -	\$ -	\$ -	\$0.00



AP ARCHITECTS
3434 Truxtun Avenue, Suite 240
Bakersfield, CA 93301
(661) 327-1690

June 14, 2018 @ 4:00PM



Clear Blue Energy Corp
17150 Via Del Campo Suite 203
San Diego CA, 92127
(t) 888.450.2232
(f) 866.458.5062
C-10: 951112

INFORMAL BID PROPOSAL

10/31/16

Bids will be received at the Office of the Architect (AP Architects), 3434 Truxtun Avenue - Suite 240, Bakersfield, CA 93301, on Thursday, 06/14/18 up to 4 pm.

Submitted to:
Board of Trustees
West Kern Community College District

Submitted by:
 Clear Blue Energy Corp

 Name of Firm

Taft, California

Board Members:

Having carefully examined the Advertisement for Bids, Instructions to Bidders, General Conditions to the Contract, Supplementary Conditions, Special Conditions, Specifications and Drawings entitled - **INTERIOR LIGHTING RETROFIT** – Taft College - located in Taft, California, as well as the premises and the conditions affecting the work, including Addendum (a) No (s) 1, inclusive, the Undersigned proposes to furnish all material and labor called for by all documents for the "entire work", in accordance with said documents for the sum of:

BASE BID

Seventy-one thousand four hundred fifty-one \$ 71,451.00

ALTERNATE #1 (ADD) – FIRST FLOOR ADMIN

Twenty-eight thousand eight hundred eight \$ 28,808.00

ALTERNATE #2 (ADD) – SECOND FLOOR ADMIN

Nineteen thousand seven hundred forty-one \$ 19,741.00

The undersigned understands that all documents required prior to starting work shall be provided no later than 10 days from the Notice of Award preparation date.

The undersigned understands that the time required to complete the work is the essence of the Contract and agrees to commence the work within fifteen (15) calendar days of the Notice to Proceed date, unless noted otherwise. The undersigned further agrees that this bid may not be withdrawn for a period of sixty (60) days after the date set for the opening thereof unless otherwise required by law.

The undersigned agrees, if awarded the Contract, to complete it within 45 calendar days plus any extensions of time, as provided for in the General Conditions of the Contract; failing to complete the work within the above stipulated time, he agrees to be bound by the conditions as set forth in the Supplementary Conditions, Article 17, and Instructions to Bidders - Section 002114.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The undersigned confirms there are no clerical errors in preparation of this bid proposal.

The undersigned hereby certifies that this bid is genuine and not sham or collusive or made in the interest or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to refrain from bidding, and that the undersigned has not in any manner sought by collusion to secure for himself any advantage over any other bidder.

Enclosed find Bid Bond () Certified Check () Cashier's Check for 10% of the amount bid.

SUBCONTRACTOR LIST:

Pursuant to the Provisions of the Public Contracts Code Sections 4100 to 4107 inclusive, every bidder shall set forth the name and location of the place of business of each subcontractor who will perform work or labor in or about the construction of the work or improvement in an amount in excess of one-half of one percent (1/2 of 1%) of the Bidder's total bid. If a Contractor is not listed and the work is more than one-half of one percent (1/2 of 1%) of the Bidder's total bid, he agrees to perform that portion himself. The following is the list of subcontractors:

<u>PORTION OF WORK</u>	<u>SUBCONTRACTOR</u>	<u>DIR REGISTRATION NUMBER</u>	<u>LOCATION OF BUSINESS</u>
Lighting Installation	Gusar Electric Inc	1000010615	Sacramento, CA
Lighting Installation	Energy Star Lighting & Electric Inc	1000019459	Sacramento, CA
Lighting Installation	Cameron Electric	1000025511	Napa, CA
Lighting Installation	JMV Electrical & Lighting Design	1000034916	Los Angeles, CA

I declare, under penalty of perjury, that information provided and representations made in this bid are true and correct and that this declaration was executed on 6/13/18, at San Diego,
San Diego, California. (date) (city)
 (county)

Respectfully submitted,

Clear Blue Energy Corp
 Name of Firm
Corporation
 Individual, Partnership, Corp.**
 By [Signature] Jim Kelly, COO
 Address 17150 Via Del Campo Suite 203
San Diego, CA 92127

Corporate Seal
 If Applicable

Phone(888) 450-2232
 Fax(866) 458-5062
 C-10: 951112 Exp: 8/31/18
 License Type & Number/Exp. date
1000039375 Exp: 6/30/19
 DIR Registration # & Exp. date

No bid is valid unless signed by the person making the bid.

** State whether your firm is a corporation, a co-partnership, private individual, or individuals, doing business under a firm name. If the bidder is a partnership, the bid should be signed with the partnership name and by one of the authorized partners. If the bidder is a corporation, it should be signed by a person authorized to execute bids on behalf of the corporation.

NON-COLLUSION AFFIDAVIT

TC - INTERIOR LIGHTING RETROFIT

To: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

State of California)
) ss.
County of San Diego)

Jim Kelly, being duly sworn, deposes and says:

That he or she is the COO (position) of Clear Blue Energy Corp (name of bidder), the party making the bid; that the bid is not made in the interest of, or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any price breakdown, or their contents, or divulged relative information or data, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Clear Blue Energy Corp
(Firm Name)

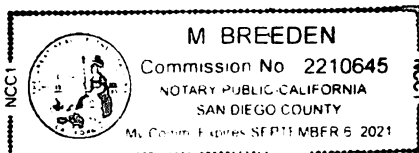
Jim Kelly
(Printed Name - Authorized Agent)

[Signature]
(Signature - Authorized Agent)

Subscribed and sworn to before me on June 13th, 20 18

[Signature]
Notary Public

NOTARY SEAL




**PREVAILING WAGE
COMPLIANCE CERTIFICATION**

TC – INTERIOR LIGHTING RETROFIT

To: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

I hereby certify that I will conform to the State of California Public Works Contract Requirements regarding wages; benefits; on and off site audits with 48-hour notice; payroll records; apprentice and trainee employment requirements; and requirements herein.

Clear Blue Energy Corp
Contractor _____ (type or print)

 _____ Jim Kelly
Contractor's signature

6/13/18
Dated _____

BID BOND

Be advised that we, CLEAR BLUE ENERGY CORP

as Principal ("Principal") and AMERICAN CONTRACTORS INDEMNITY COMPANY

a corporation duly licensed to transact business under the laws of the State of California as Surety ("Surety") are firmly bound to **WEST KERN COMMUNITY COLLEGE DISTRICT** as Obligee ("Obligee") in the sum

of \$ TEN PERCENT OF AMOUNT BID (10% OF BID AMOUNT) for the payment of which the Principal and the Surety bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, by this Bond.

PROJECT NO :430-0068

The Principal has submitted a bid for P39 INTERIOR LIGHTING RETROFIT

The condition of our obligation is this: if the Principal is awarded the contract upon its proposal, and shall, within the required number of days after the notice of award, execute a contract with the Obligee in accordance with the contract documents, submit the required payment and performance bonds, and provide all other required documents, then this obligation shall be null and void; but in the event that the Principal fails and/or refuses to execute and deliver those documents, this bond will be charged with the costs of the damages experienced by the Obligee as a result of that refusal, including but not limited to, publication costs, the difference in money between the amount of the bid of the Principal and the amount for which the Obligee may legally contract with another party to perform the work if the amount is in excess of the former; building lease or rental costs, transportation costs, professional service costs, and additional salary costs that result from the delay due to the Principal's default on the awarded contract. In no event, however, shall the Surety's liability exceed the penal sum indicated above.

The Surety, for value received, stipulates and agrees that its obligations and its bond shall not be impaired or affected by an extension of the time within which the Obligee may accept such bid; and Surety waives notice of any time extension.

Dated:

CLEAR BLUE ENERGY CORP

PRINCIPAL

By: [Signature]

Title: COO

Dated: JUNE 13TH. 2018

AMERICAN CONTRACTORS INDEMNITY COMPANY

SURETY

By: [Signature]
John Magnuson

Title: ATTORNEY-IN-FACT

POWER OF ATTORNEY

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

John Magnuson of San Diego, California

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****One Million***** Dollars (\$ **1,000,000.00**).

This Power of Attorney shall expire without further action on November 3, 2019. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of November, 2016.

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

Corporate Seals



By:

[Signature]
Daniel P. Aguilar, Vice President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles SS:

On this 1st day of November, 2016, before me, Sabina Morgenstein, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.

Signature *[Signature]* (Seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 13TH day of JUNE, 2016.

Corporate Seals



Bond No. N/A
Agency No. 4287

[Signature]
Kio Lo, Assistant Secretary

Acknowledgment of Principal

Acknowledgment of Surety (Attorney-in-Fact)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California)
COUNTY OF San Diego)^{ss}

On JUN 13 2018 date before me, R. L. Scally - A Notary Public here insert name and title of the officer

personally appeared _____ John Magnuson name(s) of signer(s)

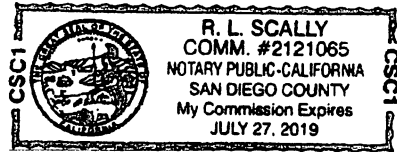
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

(Seal)



(The balance of this page is intentionally left blank.)



**CONTRACTOR'S CERTIFICATE
REGARDING WORKER'S COMPENSATION**

TC - INTERIOR LIGHTING RETROFIT

To: WEST KERN COMMUNITY COLLEGE DISTRICT
 29 Cougar Court
 Taft, CA 93268

Labor Code Section 3700 provides:

"Every employer except the State and all political subdivision or institutions thereof, shall secure the payment of compensation in one or more of the following ways:

- "(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.

- "(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees."

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with those provisions before commencing the performance of the work of this contract.

Dated:

CONTRACTOR

By: *J/K* Jim Kelly
 Title: COO

(In accordance with Article 5 [commencing at Section 1860], Chapter 1, Part 7, Division 2 of the Labor Code, this certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

END OF SECTION 004115



PROJECT NAME: P39 Interior Lighting Retrofit
 Taft College
 29 Cougar Court
 Taft, CA 93268

JOB NO: 430-0068
ESTIMATE: \$120,000.00
DEPOSIT: \$250.00
PUBLISH:

BID DATE/TIME: Thursday, June 14, 2018 up to 4:00 pm
PRE-BID CONFERENCE: Tuesday, 06/05/18 1:30 pm. Meet at entrance to Administration Building.
SCOPE OF WORK: Includes but not limited to, replace Exterior Site Lighting and relocation work.

CONSTRUCTION TIME: 45

CODES: G = General C = Client E =Engineer O = Other S =Subcontractor X = Bldrs. Exchange

COMPANY ADDRESS EMAIL	CONTACT PHONE FAX	OUT IN SET #	DISCIPLINE	CODE	ADDENDA						IBC
					1	2	3	4	5	6	
Arts Construction 5525 W Decatur Ave Fresno CA 93722-2721	Estimator (559) 301-8201 (559) 636-0595	5/22/2018 02		G	X						
Bronco Electric, Inc. 1711 Art Street Bakersfield CA 93312-	Brett Smith (661) 589-9439 (661) 588-2220	5/22/2018 03	16000	G	X						
Clear Blue Energy Corp. 17150 Via Del Campo Suite 203 San Diego CA 92127-	Dylan Smith (888) 450-2232	5/22/2018 05		G	X						
Soled Energy Inc. 611 SinClair Frontage Rd. Milpitas CA 95035-	Dean Trinah (408) 605-7819 (408) 770-3933	5/23/2018 16		G	X						
Vitality Construction 271 Opportunity St, Suite #A-B Sacramento CA 95838-	Andrey Davidyuk (503) 899-2845	5/22/2018 5/22/2018 04		G	X						
Central CA Builders Exchange 1244 N. Mariposa Fresno CA 93703-	Regan (559) 237-1831 (559) 264-2532	5/23/2018 08		X	X						
Kern County Builders Exchange 1121 Baker St. Bakersfield CA 93305-	Kim Kelley (661) 324-4921 (661) 324-5364	5/22/2018 06		X	X						
The Builders Exchange of Merced & 646 South Hwy 59 Merced CA 95341-	Sammie Shaner (209) 722-3612 (209) 722-0207	5/23/2018 12		X	X						
Tulare / Kings Builders Exchange 1223 S. Lovers Lane Visalia CA 93292-	Bernice Ruiz (559) 732-4568 (559) 732-7568	5/23/2018 17		X	X						
West Kern Community College Distric 29 Cougar Ct. Taft CA 93268-	Mike Capela (661) 763-7700 (661) 763-7869	5/22/2018 07		C	X						

COMPANY ADDRESS EMAIL	CONTACT PHONE FAX	OUT IN SET #	DISCIPLINE	CODE	ADDENDA						IBC
					1	2	3	4	5	6	
Ortiz LED Solutions 4688 W Jennifer Suite 107 Fresno CA 93722-	Wayne DeCamp (559) 500-1986 (559) 513-8505	5/23/2018 14		O	X						



CONTACT LOG

JOB NAME: P39 Interior Lighting Retrofit
Taft College
29 Cougar Court
Taft, CA 93268

JOB NO: 430-0068

BID DATE/TIME: Thursday, June 14, 2018 up to 4:00 pm

COMPANY ADDRESS	CONTACT PHONE	REASON FOR NOT BIDDING PROJECT
A-C Electric Company 3291 Hanger Way Bakersfield CA 93308-	Dan Irvin (661) 410-0000	Not bidding-Summer Schedule full.
Contra Costa Electric 3208 Landco Dr. bakersfield CA 93308-	James Moore (661) 322-4064	Not bidding, received Set #9 back t
Highlands Trade Partners 5114 East Clinton Way, Ste. 111 Fresno CA 93727-	Mark Ribera (559) 455-1700	Not bidding, not enough time-Set #
Independent Electric Supply, Inc. 1555 North Clark Street Fresno CA 93703-	Megan Taylor (559) 486-7070	Not bidding-don't have light fixture
Solomon Electric, Inc. 1800 Deer Field Ct Coalinga CA 93210-	Paul (559) 892-8819	Not bidding, their schedule is full S

3434 Truxtun Ave Suite #240 Bakersfield, CA 93301
661 327 1690 661 327 7204 fax
www.aparchitects.net



Taft College
West Kern Community College District

P39 Interior Lighting Retrofit

BID DATE: 6/14/2018
JOB NUMBER: 430-0068

DIR REGISTRATION REPORT

NOA DATE: 7/13/2018 (pending)
CONTRACT AMOUNT: \$ 120,000.00

CONTRACTOR'S LEGAL NAME	DIR Registration #	License Type/Number(s)	Registration Date	Expiration Date
Clear Blue Energy Corp	1000039375	951112	5/14/2018	6/30/2019
Gusar Electric, Inc.	1000010615	898527	6/15/2017	6/30/2018
Energy Star Lighting & Electric, Inc.	1000019459	1000027	8/22/2017	6/30/2018
Cameroon Electric	1000025511	850835	6/28/2017	6/30/2018
JMV Electric & Lighting Design	1000034916	938049	7/13/2017	6/30/2018

Date: June 27, 2018
Submitted by: Heather Meason, Executive Director of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 11, 2018

Title of Board Item:

Second Presentation: Tentative Agreement between Taft College Faculty Association ("TCFA/CTA/NEA") and West Kern Community College District ("District") - Work Experience Classes Compensation.

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have agreed to add Section 6.1.4, Work Experience Classes Compensation to the collective bargaining agreement ("CBA"). Section 6.1.4 states full time faculty members or adjunct faculty members assigned to teach general or subject-specific cooperative work experience classes will be compensated per student based on the following formula:

$(\text{Overload/Adjunct hourly rate}) \times (3 \text{ hours}) \times (\text{number of students enrolled in the course section at the course's first census}) = \text{Semester Compensation}$

Terms (if applicable):

An implementation date of August 1, 2018 is recommended.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The compensation amount will be included in the Adopted Budget for 2018-19.

Approved: 

Dr. Debra Daniels, Superintendent/President

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

WORK EXPERIENCE CLASSES COMPENSATION

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 work experience classes compensation.

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 August 1, 2018, that Section 6.1.4, Work Experience Classes Compensation shall be added to the collective bargaining agreement (“CBA”) as follows:

6.1.4 Full time faculty members or adjunct faculty members assigned to teach general or subject-specific cooperative work experience classes will be compensated per student based on the following formula:

$(\text{Overload/Adjunct hourly rate}) \times (3 \text{ hours}) \times (\text{Number of students enrolled in the course section at the course's first census}) = \text{Semester compensation}$

Mileage to the job sites will be reimbursed in accordance with the District’s travel policy.

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: July __, 2018

Dated: July __, 2018

Board Approval:

First Presentation: June 13, 2018
Second Presentation/Approval: July 11, 2018

Date: June 27, 2018
Submitted by: Heather Meason, Executive Director of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 11, 2018

Title of Board Item:

Second Presentation: Tentative Agreement between Taft College Faculty Association ("TCFA/CTA/NEA") and West Kern Community College District ("District") – Insurance Benefits.

Background:

As part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reach a consensus regarding health and welfare benefits for active full-time faculty members and their eligible dependents, Appendix F, Page 1 of the Collective Bargaining Agreement ("CBA") as appropriate.

Terms (if applicable):

An implementation date of October 1, 2018 is recommended.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The compensation amount will be included in the Adopted Budget for 2018-19.

Approved: 

Dr. Debra Daniels, Superintendent/President

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

INSURANCE BENEFITS

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 insurance benefits

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 October 1, 2018, that Section 7.1, Insurance Benefits of the collective bargaining agreement ("CBA") shall be modified as follows:

7.1 Insurance Benefits: The District shall provide health and welfare benefits for active full-time faculty members and their eligible dependents as follows: Payment of monthly premiums for District Options Plan D or G to include medical, prescription, employee assistance program (EAP), vision, dental with orthodontia and life insurance coverage. Active full-time faculty members and their eligible dependents may select District Option Plan C, however, the full-time faculty member shall pay the difference in cost between Plans C and D by monthly payroll deductions through the District's Section 125 plan. Further details regarding the health insurance benefits are described in Appendix F (see below).

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: July __, 2018

Dated: July __, 2018

Board Approval:

First Presentation: June 13, 2018
Second Presentation/Approval: July 11, 2018

APPENDIX F

1. The first part of the document...

2. The second part of the document...

3. The third part of the document...

4. The fourth part of the document...

5. The fifth part of the document...

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12. The twelfth part of the document...

13. The thirteenth part of the document...

BOARD AGENDA ITEM

Date: June 27, 2018
Submitted by: Heather Meason, Executive Director of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: July 11, 2018

Title of Board Item:

First Presentation – Tentative Agreement Between West Kern Community College District (“District”) and the Taft College Classified Employees Association Chapter, #543 (“CSEA”) – Insurance Benefits

Background:

As part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding health and welfare benefits for active full-time classified employees and their eligible dependents.

Terms (if applicable): Not Applicable

An implementation date of October 1, 2018 is recommended.

Expense (if applicable): Not Applicable

See below.

Fiscal Impact Including Source of Funds (if applicable):

The compensation amount will be included in the adopted budget for 2018-19.

Approved: 

Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between

Taft College Classified School Employees Association Chapter #543

And

West Kern Community College District

INSURANCE BENEFITS

This tentative agreement ("Agreement") is made by and between the Taft College Classified Employees Association Chapter #543 ("CSEA") and the West Kern Community College District ("District") (collectively referenced as the "parties") with respect to the following recitals:

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding insurance benefits

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

1. The above recitals are true and correct.
2. The parties agree, effective October 1, 2018, that Section 7.1, Insurance Benefits of the collective bargaining agreement ("CBA") shall be modified as follows:

7.1 Insurance Benefits: The District shall provide health and welfare benefits for active full-time classified members and their eligible dependents as follows: Payment of monthly premiums for District Options Plan D or G to include medical, prescription, employee assistance program (EAP), vision, dental with orthodontia and life insurance coverage. Active full-time classified members and their eligible dependents may select District Option Plan C, however, the full-time classified member shall pay the difference in cost between Plans C and D by monthly payroll deductions through the District's Section 125 plan. Further details regarding the health insurance benefits are described in Appendix F (see below).

3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the CSEA members and the District's Governing Board.

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

Greg Hawkins, President
California School Employees Association
Chapter #543

Dated: July ___, 2018

Dated: July ___, 2018

Board Approval:

First Presentation: July 11, 2018
Second Presentation/Approval: July 13, 2018

APPENDIX F

BOARD AGENDA ITEM

Date: June 27, 2018
Submitted by: Sarah Criss, Executive Assistant to the Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 11, 2018

Title of Board Item:

Second Reading – Board Policy

#3410 - Nondiscrimination

Background:

This board policy has been updated as recommended by the legal counsel of Community College League of California Board Policy and Procedure Services.

BP 3410 Nondiscrimination is being updated by the CCLC to reflect reference additions and is legally required.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Dr. Debra Daniels, Superintendent/President

BP 3410 Nondiscrimination

References:

Education Code Sections 66250 et seq., 72010 et seq., and 87100 et seq.;

Title 5 Sections 53000 et seq. and 59300 et seq.;

Penal Code Section 422.55;

Government Code Sections 12926.1 and 12940 et seq.;

Title 2 Sections 10500 et seq.;

Labor Code Section 1197.5;

ACCJC Accreditation Eligibility Requirement 20 and ACCJC Accreditation Standard Catalog Requirements (formerly Accreditation Standard II.B.2.c)

The District is committed to equal opportunity in educational programs, employment, and all access to institutional programs and activities.

The District, and each individual who represents the District, shall provide access to its services, classes, and programs without regard to national origin, religion, age, gender, gender identity, gender expression, race or ethnicity, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, or because he/she is perceived to have one or more of the foregoing characteristics, or based on association with a person or group with one or more of these actual or perceived characteristics.

The Superintendent/President shall establish administrative procedures that ensure all members of the college community can present complaints regarding alleged violations of this policy and have their complaints heard in accordance with the Title 5 regulations and those of other agencies that administer state and federal laws regarding nondiscrimination.

No District funds shall ever be used for membership, or for any participation involving financial payment or contribution on behalf of the District or any individual employed by or associated with it, to any private organization whose membership practices are discriminatory on the basis of national origin, religion, age, gender, gender identity, gender expression, race, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, or because he/she is perceived to have one or more of the foregoing characteristics, or because of his/her association with a person or group with one or more of these actual or perceived characteristics.

See Administrative Procedures 3410

TAFT COLLEGE
PRESIDENT'S LIST

Spring 2018 Semester

Glenda Acosta
Heather Adams
Maria Aguilar
Maria Aguilar
Jasmin Almaguer
Nicole Alonzo
Anna Amaya
Keana Amidon
Cade Andersen
Luis Badillo
Diether Baliola
Juan Banelos Quirino
Paul Barretto
Ireland Barton
Jennifer Bidwell
Lauren Bilz
Sydney Bittleston
Debrah Blanton
Andres Blass
Charlotte Boggan-Knutsen
Alyssa Borreli
Annemarie Burkhart
Byron Bush
Jasmine Caballero
Alexander Cabrera
Christian Cabrera
Jeffery Cacopardo
Amy Cadena
Victor Calderon
Branden Campbell
Jessica Carranza Chavez
Sarai Carrillo
Stephanie Carter
Crystal Carter
Nathan Castillo
Bianca Castro
Vincent Casumpang
Garrison Chavez
Careli Chavez Alvarez
Melissa Clendenen
Joshua Cohen
Kaylyn Combs

Kenneth Cooper
Emily Cox
Sydney Cramer
Hazel Cruz
Jacob Cruz
Chelsey Culbertson
Alexandra Davis
Cyerra Davis
Kimberly Del Rosario
Rajneet Deol
Daniel Diaz
Ayla Diaz
Shannen Dodds
Alexis Doepel
Ana Dominguez
Kaylee Duncan
Chantelle Dupree
Kaylen Elkins
Alyssa Elliott
Idalia Estrada
Helen Evangelista
Angela Evertse
Erin Evertse
Jennifer Fain
Asia Fee
Ryanna Floyd
Lindsey Foster
Sarah Freeman
Clorisa Freeny
Brett Freshour
Kylie Frost
Erin Fujitani
Alicia Gamino
Alexandria Garcia
Eloisa Garcia
Karina Garcia
Saul Garcia
Bianca Garcia
Nicole Garcia
Rocio Garcia
Esmeralda Garcia
Carlos Garcia

Sebastian Garcia
Corissa Garcia
Jayce Gardner
Tyler Gardner
Jose Garza
Diana Gasga
Mikayla Gather
Kyle Gaura
Cecilia Gavino
Keerit Gill
Ingrid Gonzales
Evelyn Gonzalez
Emma Goulart
Lea Graham
Jonathon Gutierrez
Jennifer Guzman
Lucia Guzman
Michell Guzman Flores
Brooke Hamer
Jessica Hansen
Justin Hathaway
Kylee Hayes
Dariana Heredia Tavira
Stephanie Hernandez
Amber Hernandez
Adriana Hernandez
Daniel Hernandez
Samuel Hess
Elise Higdon
Raleigh Hutchins
Kaleigh Irely
Elizabeth Janatsch
Jonathan Janes
Kynlee Jarboe
Ferris Jarrar
Hannah Johnson
Sung Kang
Kaivon Kealoha
Kazunori Kishimoto
Rachelle Knight
Annika Knudsen
Christopher Konter

Samantha LaBarge
Janay Laureles
Michelle Lawag
Arthur Lehman
Yailene Lemus
Limairie Leon Garcia
Ethan Lewis
Brittany Long
Emily Love
Luse Lumas
Patrick Luttrell
Shane Luttrell
Michelle Mangum
Trevor Martel
Danielle Martin
Cristian Martinez-Arellano
Katelyn Matejka
Yara Mawad
Lynne McGhee
Amber Mears
Tanner Melton
Bryan Mendoza
Jose Mendoza
Karrigan Messenger
Kayla Meyer
Allison Mizener
Laila Moldenhauer
Jennifer Montano
Samuel Monterrey
Liliana Moon
Gabriela Moran
Brenda Moreno
Bailey Morrison
Nayeli Nagel
Jessica Neal
Kaylee Neher
Madison Nissen
Mark OConnor
James Odle
Isabelle Olejnik

Dominique Olivares
Madison Olivas
Emily Oliver
Leonardo Orellana
John Ortiz
Alexis Osorio
Aubree Otten
Enrriqueta Parra
Samuel Peck
Aaron Peltier
Alan Perez
Stephanie Perez Villa
Taylor Phillips
Van Poncetta
Arturo Portillo
Joyce Quan
Dagoberto Ramirez
Rebecca-Dawn Rawlins
Cortney Reed
Michelle Reich
Aaron Michael Reid
Steven Reveles
Diana Reyes Bravo
Brittany Roam
Jacqueline Robles
Rosa Rodriguez
Jocelyne Rodriguez
Olga Rosales
Stacy Rose
Brinley Rosenberger
Maegan Rouse
Ramon Rubano
Elizabeth Ruckhaber
Jose Ruvalcaba
Isam Saba
Emily Salazar
Karina Sanchez
Anaruth Sanchez
Brianna Sanchez
Brenda Santiago

Joel Santiago
Jocelyne Santos
Stephanie Santos
Julieta Segura
Mason Self
Leslie Shepard
Michael Shy
Danica Smith
Jaiveer Sohail
Savanna Sorrell
William Sparks
Kimberly Spires
Mckenzi Stan
Donte Stancil
Rosa Tarango
Tayler Thomason
Clayton Torr
Bethaney Tucker
Jasmine Turner
Suzanna Valdez
Brenda Valenzuela
Brenda Vergara
Megan Wade
Meghan Wade
Nina Walker
Logan Walker
Brayden Ward
Heather Weatherman
Wyatt West
Morgan West
Denette Westbrook
Katherine Weymouth
Erica Wilber
Amanda Wilkerson
Jacob Wise
Kandice Wood
Taryn Yochum
Autumn Young

TAFT COLLEGE
VICE-PRESIDENT'S
LIST

Spring 2018 Semester

Katelyn Adams
Savannah Alderete
Susana Alfaro
Kaleb Allen
Casandra Alvarado
Veronica Alvarez
Mohammad Amer
Christopher Aragon
Karen Aranda
Jairo Arriaga
Mia Bassett-Graves
Brandon Baxter
Justin Belcher
Braden Benson
Andrez Bernal
Stephen Berry
Alexandria Biggs
Raven Black
Paul Blanco
Kristie Boesen
Alexandra Bogner
Blake Bourelle
Elizabeth Briones
Gregory Bruce
Jazlyn Bulatao
Averi Burton
Janelle Calderon
Gabriela Camarillo
Josue Cartagena
Tosha Carter
Kaytynn Cash
Terah Cason
Veronica Castillo
Jordy Cazares
Edgar Ceja Aguirre
Alexis Cervantes Figueroa
Dominick Chaidez
Aliya Chapman
Nicole Charpentier
Dolores Chirinos
Nancy Christensen
Betty Colston

Christian Combs
Miranda Contreras
Alejandra Cota Valenzuela
Isai Cruz
Heather Cruz
Kaylee Cummings
Kaleigh Day
Christian Delosreyes
Meagan Dewar
Robinder Dhut
Victor Diaz Hernandez
Alex Dobbs
Leticia Dominguez
Rebecca Donovan
Blake Douglas
Agustin Duenas
Jessica Duran
Francisco Espinoza
Albert Espinoza
Perri Evans
Aundrann Farias
Esmeralda Fernandez
Kyler Fields
Brent Fletcher
Brittany Foster
Brittany Fuller
Gehna Furrh
James Gable
Luis Galeano
Eva Gallegos
Yolanda Gamino
Ilyne Garcia
Taylor Garcia
Kelsey-Kya Garcia
Alanah Garcia
Devanee Garcia
Cristian Garcia
Isabel Garcia Ambriz
Andrea Garner
Nancy Garza
Julie Gee
Laura Gonzales

Rebecca Gonzalez
Miguel Gonzalez
Edson Gonzalez
Gabrielle Gonzalez
Alba Gonzalez
Laura Granados de Estrada
Aime Guandique
Chase Gude
Flavia Guitron
Holly Gunter
Cristal Gurrola Lopez
Miguel Gutierrez
Ivan Gutierrez
Rachel Haelewyn
Morgan Hale
Reece Hamilton
Kaleb Harlan
Abby Hatcher
Guadalupe Heraldez Lopez
Eric Heredia
Walter Hernandez
Maria Hernandez
Emily Hernandez
Andrea Hernandez
Jose Herrera
Lauren Hill
Sarah Howard
Alexander Huizar
Shelby Jacobson
Ryan Jarrar
Leslie Jimenez
Zachary Jones
Tashara Kahey
Crystal Kincaid
Madeline Kliewer
Michael Kramer
Cheyenne Kroeker
Merriam Leal Ruiz
Tanner Leikam
Zackary Long
Lilibeth Lopez
Gabriela Lopez

Breanna Lowe
Hugo Magana
Taylor Mansfield
Jason Maples
Carolina Martin
Conrad Martinez
Jade Martinez
Nicole Martinez
Nicholas Martinez
Kenji McCarthy
Andrew McCauley
Damian Medina
Joshua Mendez
Isabel Mendoza
Erika Mendoza
Daniel Mendoza
Ignacio Mendoza Gomez
Amanda Meyers
Rhonda Meza
Meghan Miller
Vance Millwee
Lovelle Montgomery
Juana Montoya
Ali Moore
Robert Mora
Andrea Mora
Crystal Moreno
Jessica Mullins
Brandon Muniz
Daniel Muriel
Leilani Muro
Jacob Murphy
Ryan Murphy
Valerie Navarro
Brenna Neal
Raziya Noordeen
Ricci Ocampo
Marcos Ocampo
Alec Olsen
Jasmin Ortega-Rivera
Julie Ou

Celina Padron
Cassandra Pappas
Kierstin Peltz
Raul Pena
Esmeralda Perez Garcia
Isaac Perez Martinez
Mariah Pearcey
Christopher Polk
Anastasia Prado
Jamey Quiring
Daisy Ramirez
Bradly Redfeairn
Braidan Reed
Brianna Richards
Jennifer Richesin
Elin Rivera
Joshua Robertson
Jessica Rodgers
Genevieve Rodriguez
Tiffany Rodriguez
Andres Rolon Resto
Daniel Romo
Gloria Rosales
Darian Rubadeau
Kendra Rubio
Maria Ruiz
Zachary Rundle
William Ryan
Maria Sanabria Torres
Stephanie Sanchez
Tara Sanderson
Daniela Saucedo
Isaac Self
Michael Selleck
Jaziel Serrano
Roberto Serrano
Britney Serrato
Erin Shannon
Alexis Silva
Jessica Silva
Sukhmanpreet Singh

Noah Sirkel
Kristin Smith
Stacey Soriano
Katey Souza
Josh Sowards
Alexis Sparling
Jordan Stacy
Riley Stamper
Macey Stancliff
Sarah Stevens
Dominic Tating
Brienna Taylor
Gregory Taylor
Victoria Tiger
Isidro Tinoco
Megan Tishma
Roberta Torres
Anabel Torres
Cindy Torres
Cindy Torres
Adriana Trevino
Justin Uribe
Vanessa Uribe
Brett Urioste
Indira Valdez Herrera
Leovi Valencia
Ericka Valencia
Talia Valenzuela
Alejandro Vallecillo
Arely Varela
Madalayna Vargas
Selena Vazquez
Ilis Villatoro
Citlali Villegas
Patrick Villwock
Paige Wagner
Morgan Waller
Kenneth Williams
Sarah Williams
Gillyn Yamsuan

BOARD AGENDA ITEM

Date: June 19, 2018

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Information Item



Board Meeting Date: July 11, 2018

Title of Board Item:

Spring 2018 Academic All-Conference Awards Recipients

Background:

Recognition of Spring 2018 student athletes who have excelled academically with a grade point average of 3.0 or above and successfully participated in the current season of sport. See the attached list of Academic All-Conference Qualifiers for Spring 2018.

Terms (if applicable):

Spring 2018

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Dr. Debra Daniels, Superintendent/President



TAFT COLLEGE ATHLETICS

29 Cougar Court, Taft CA 93268 Office: 661-763-7779 Fax: 661-763-7891

Dr. Debra Daniels
Superintendent/
President

Severo Balason
Vice President
Student Services

Kanoe Bandy
Athletic Director
Volleyball Head Coach

Jennifer Edmaiston
Athletic Secretary

Bruce Ferguson
Certified Athletic Trainer

Lisa Borrecco
Tim Maui
Tara Kelley
Volleyball Asst. Coaches

Angelo Cutrona
Men's Soccer Head Coach

John Delaney
Jesus Villalpando
Men's Soccer Asst.

Myisha Cutrona
Women's Soccer
Head Coach

John Delaney
Brittany Hernandez
Women's Soccer
Asst. Coaches

Carly Flowers
Women's Basketball
Head Coach

Vince Maiocco
Baseball Head Coach

Chris DeFreece
J.L. Buchanan
Baseball Asst. Coaches

Gabrielle Brixey
Softball Head Coach

Dusty Robinson
Kailynn Miller
Kaylee Uribe
Softball Asst. Coaches

Chad Sorensen
Men's Golf Head Coach

Bruce Burroughs
Women's Golf Head Coach

June 19, 2018

Susan Yates, Commissioner
Central Valley Conference
10309 N. Willow Avenue
Fresno CA 93730

RE: Academic All-Conference Awards – Spring 2018

Dear Commissioner Yates:

The attached list of student athletes have satisfied the conference requirements as listed for the academic all-conference awards:

1. The student athlete must have excelled academically with a grade point average of 3.0 or above, on a 4.0 scale in at least 12 semester units in order to earn a semester award (physical education activity units are not to be counted in the 12 unit requirements).
2. The student athlete must have successfully participated in the current season of sport.

Sincerely,

Kanoe Bandy
Athletic Director

KB/je

cc: Dr. Debra Daniels, Superintendent/President
Severo Balason, Vice President of Student Services

Academic All-Conference Qualifiers – Spring 2018

Baseball

Nick O'Connor	4.00
Jacob Cruz	3.84
Tyler Gardner	3.84
Joel Santiago	3.80
Kyle Gaura	3.79
Kaivon Kealoha	3.75
Michael Shy	3.63
Jayce Gardner	3.61
Alec Olsen	3.38
Zach Rundle	3.33
Andres Rolon	3.29
Noah Sirkel	3.17
Kenji McCarthy	3.16
Zach Jones	3.10
Michael Selleck	3.08

Men's Golf

Garrison Chavez	3.65
Blake Bouelle	3.33
Tanner Leikam	3.25
Vance Millwee	3.08
Dominick Chaidez	3.07

Softball

Cyerra Davis	4.00
Brinley Rosenberger	4.00
Alex Dobbs	3.39
Jessica Duran	3.09
Jessica Silva	3.09
Andrea Garner	3.03

Date: June 27, 2018
Submitted by: Norberto Lopez Jr, Curriculum Technician
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 11, 2018

Title of Board Item:

Applied Technologies Grade Mode - Credit by Exam

Background:

The Applied Technologies division would like to request that all Applied Technology courses listed in the catalog with the exception of WKEX-Work Experience, be approved for Credit by Exam. This proposed change will give students additional options.

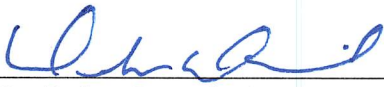
Applied Technologies Division

1. All Applied Technologies Courses, except Work Experience.

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: _____


Dr. Debra Daniels, Superintendent/President

Date: June 20, 2018
Submitted by: Amanda Bauer, Director of Fiscal Services
Area Administrator: Brock McMurray, EVP of Administrative Services *B*
Subject: Request for Approval

Board Meeting Date: July 11, 2018

Title of Board Item:

Request for Approval – Satisfaction of Child Development Center Interfund Balance.

Background:

As noted in the 2016-2017 audit report, the Child Development Center has maintained an interfund balance in excess of \$1.7 million with insufficient operating net income to pay back the balance to the District General Fund. The auditors' recommendation at that time was to clear this uncollectable balance with a permanent transfer of funds. It is my recommendation that the District make the appropriate year end adjustment to reflect the permanent transfer of funds.

Terms (if applicable):

Not applicable.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

General Fund unrestricted balance adjusted to account for the uncollectable balance.

Approved: _____

Debra Daniels
Dr. Debra Daniels, Superintendent/President

BOARD AGENDA ITEM

Date: June 27, 2018
Submitted by: Sarah Criss, Executive Assistant to the Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: July 11, 2018

Title of Board Item:

Annual list of Board Policies and Administrative Procedures for July 2018

Background:

The purpose of this document is to inform which Board Policies and Administrative Procedures have been reviewed, revised and implemented on campus and posted onto our Taft College website.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 

Dr. Debra Daniels, Superintendent/President

West Kern Community College District
 Administrative Procedures and Board Policies
 Reviewed, Revised, and Implemented
 7/1/17 through 6/14/18

Administrative Procedures		
Number	Title	Implemented
AP 3300	Public Records	1/10/18
AP 3435	Discrimination & Harassment Complaints & Investigations	2/27/18
AP 3436	Prohibition of Bullying of District Employees	11/28/17
AP 3437	Prohibition of Bullying Students	11/13/17
AP 3501	Campus Security, Access & Key Control	3/13/18
AP 3530	Weapons on Campus	5/21/18
AP 3570	Smoking on Campus	1/24/18
AP 4050	Articulation	8/22/17
AP 4225	Probation	8/27/17
AP 4228	Course Repetition – Significant Lapse of Time	1/3/18
AP 4229	Course Repetition – Variable Units	1/3/18
AP 4230	Grading Symbols	8/21/17
AP 4250	Probation	1/8/18
AP 5020	Non Resident Tuition	8/27/17
AP 5052	Open Enrollment	1/26/18
AP 5055	Enrollment Priorities	1/29/18
AP 5400	Associated Students Organization	8/27/17
AP 5520	Student Discipline Procedure	1/11/18
AP 5530	Student Rights & Grievance	3/14/18
AP 5610	Voter Registration	8/27/17
AP 6100	Delegation of Authority, Business & Fiscal Affairs	6/12/18
AP 6307	Debt Issuance and Management	10/16/17
AP 6340	Bids and Contracts	6/11/18
AP 6450	Wireless or Cellular Telephone Use	1/24/18
AP 6700	Civic Centers and Other Facilities Use	1/30/18
AP 6900	Bookstore	8/28/17
AP 7125	Verification of Eligibility for Employment	8/21/17
AP 7343	Industrial Accident & Illness Leave	8/21/17
	Board Policies	
Number	Title	Implemented
BP 3300	Public Records	1/19/18
BP 3430	Prohibition of Harassment	11/13/17
BP 3436	Prohibition of Bullying	11/28/17
BP 4020	Program, Curriculum, & Course Development	10/31/17
BP 4225	Probation, Dismissal, and Reinstatement	3/14/18
BP 4235	Credit by Exam	12/14/17
BP 4250	Probation, Dismissal, and Reinstatement	3/16/18
BP 5050	Student Success & Support Program	8/28/17
BP 5055	Enrollment Priorities	8/28/17
BP 5520	Student Discipline Policy	1/11/18

BP 5530	Student Rights & Grievance	4/11/18
BP 6307	Debt Issuance and Management	10/13/17
BP 6450	Wireless or Cellular Telephone Use	2/7/18
BP 6520	Security for District Property	12/19/17
BP 6601	Change Orders – Capital Construction	10/13/17
BP 6900	Bookstore	9/13/17
BP 7210	Educational Administrators	1/11/18
BP 7310	Nepotism	1/11/18
BP 7330	Communicable Diseases	10/16/17
BP 7340	Leaves	8/22/17
BP 7400	Travel	4/18/18

BOARD AGENDA ITEM

Date: June 19, 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: July 11, 2018

Title of Board Item:

WKCCD 2018-2019 Accident Insurance Renewal

Background:

Student Insurance provides accidental insurance coverage with ANTHEM Blue Cross and AIG for all TC students, athletes, managers, student trainers, and dependent children of students in the TC day care facility on campus.

Terms (if applicable):

August 1, 2018 to August 1, 2019.

Expense (if applicable):

\$47,659.00

Fiscal Impact Including Source of Funds (if applicable):

\$47,649.00 has been budgeted for fiscal year 2018-2019.

Approved: 

Dr. Debra Daniels, Superintendent/President

Lic No. 0386216



10801 National Blvd., Suite 603
Los Angeles, CA 90064
(310) 826-5688
(310) 826-1601 Fax
(800) 367-5830

e-mail: info@studentinsuranceusa.com
www.studentinsuranceusa.com

CERTIFICATE OF INSURANCE BINDER: 2018-2019

INSURED: TAFT COLLEGE
29 Cougar Court
Taft, CA 93268

CONTACT: Mr. Severo M. Balason
V.P. Student Services
(661) 763-7810

BASIC COVERAGE: 1 Year Incurring Period
COMPANY: ANTHEM SAIN – Plan B
TYPE/COVERAGE: Students/Intercollegiate Athletes
PREMIUM: \$42,293.00

POLICY NO. 1157TK
EFFECTIVE DATE:
8/01/18-8/01/19

SUPER CATASTROPHIC COVERAGE: Intercollegiate Athletes
COMPANY: AIG
COVERAGE LIMITS: \$1,000,000.00
EFFECTIVE DATE: 8/01/18-8/01/19

POLICY NO. TBD
DEDUCTIBLE: \$25,000.00
PREMIUM: \$2,333.00

CATASTROPHIC COVERAGE: Students Only
COMPANY: AIG
COVERAGE LIMITS: \$1,000,000.00
EFFECTIVE DATES: 8/01/18-8/01/19

POLICY NO. TBD
DEDUCTIBLE \$50,000.00
PREMIUM: \$3,033.00

BASIC COVERAGE LIMITS

Per Accident Deductibles: \$ 50.00
\$100.00
\$ 50.00

Students
Class I Athletes
Class II Athletes

Co-Insurance Percentage: 100%
50%

PPO
Non-PPO

Per Accident Maximum: \$25,000.00
\$50,000.00
\$ 500.00
\$ 2,000.00
\$ 2,000.00
\$25,000.00

Athletes
Students
Emergency Illness Benefit
Dental Maximum
Rental Durable Medical Equipment
Expanded Medical/Intercollegiate Athletes

AD&D Benefits: Loss of Life
Dismemberment

\$10,000.00
[Single: \$1,000.00/Double: \$5,000.00]

ANTHEM Blue Cross-CLASS I SPORTS: Football, Gymnastics, Skiing (snow), Soccer, Surfing and Wrestling

Physical Therapy: Limited to 24 visits per calendar year per injury; additional visits available if approved by ANTHEM Blue Cross.

NON-PPO: Benefit will not exceed \$25.00 per visit.

Non-Duplication of Benefits Exercised on ALL CLAIMS.

THIS IS A BRIEF DESCRIPTION OF BENEFITS. THE MASTER POLICY CONTAINS COMPLETE DETAILS OF THE PROVISIONS, LIMITATIONS, EXCLUSIONS AND WILL PREVAIL AT ALL TIMES.

*Insurance - All Forms
Athletic & Football Coverage
University Accident & Health Insurance
College Accident & Health Insurance
Leisure Travel Insurance*

*Recreation & Club Insurance
International Student Insurance
K-12 Accident Insurance
Impact Concussion Testing
Outbound Students Insurance*

Associate Member of: California Community Colleges Association, California Association of School Business Officials, School Service Membership Association of California School Administrators, California Association of Directors of Activities, NAFSA (Association of International Educators)

Lic No. 0386216



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www.studentinsuranceusa.com

May 30, 2018

Mr. Severo M. Balason, V.P. Student Services
WEST KERN CCD
29 Cougar Court
Taft, CA 93268

Re: WEST KERN CCD / 2018-2019 Accident Insurance Renewal

Dear Mr. Balason:

Thank you for renewing the accident coverage for the year 2018-2019. We sincerely appreciate your business. In order to bind coverage with ANTHEM Blue Cross and AIG, please review, sign and return the document to our office.

BENEFITS AS PER CERTIFICATE OF INSURANCE BINDER – Plan B

- 1) All Students
- 2) Athletes, managers, and student trainers
- 3) All Registered Students and dependent children in a day care facility on campus

BASIC Coverage Accident Maximum:	\$25,000.00	Athletes
	\$50,000.00	Students/Child of Student in Child Care Facility
AD&D Benefits	Loss of Life	\$10,000.00
	Dismemberment	[Single: \$1,000.00/Double: \$5,000.00]
CATASTROPHIC Coverage Maximum:	\$1,000,000.00	Athletes and Students

Sports Included:

Men's Sports: Baseball, Golf, Soccer

Women's Sports: Basketball, Soccer, Softball, Volleyball

Policy Term: 8/1/18 – 8/1/19

Premium: \$47,659.00

Termination: This is a pooled plan. Notice of withdrawal from the S.A.I.N pool must be provided by Taft College to: S.A.I.N. c/o STUDENT INSURANCE in writing no less than 90 (ninety) days prior to the termination date of August 1, 2019.

Signature of Authorized School Representative

Print Name / Date

Title of Authorized School Representative

*Insurance - All Forms
Athletic & Football Coverage
University Accident & Health Insurance
College Accident & Health Insurance
Leisure Travel Insurance*

*Recreation & Club Insurance
International Student Insurance
K-12 Accident Insurance
Impact Concussion Testing
Outbound Students Insurance*

Lic No. 0386216



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www.studentinsuranceusa.com

May 30, 2018

Mr. Severo M. Balason, V.P. Student Services
WEST KERN CCD
29 Cougar Court
Taft, CA 93268

Re: WEST KERN CCD / 2018-2019 Accident Insurance Renewal

Dear Mr. Balason:

Thank you for renewing the accident coverage for the year 2018-2019. We sincerely appreciate your business. In order to bind coverage with ANTHEM Blue Cross and AIG, please review, sign and return the document to our office.

BENEFITS AS PER CERTIFICATE OF INSURANCE BINDER – Plan B

- 1) All Students
- 2) Athletes, managers, and student trainers
- 3) All Registered Students and dependent children in a day care facility on campus

BASIC Coverage Accident Maximum:	\$25,000.00	Athletes
	\$50,000.00	Students/Child of Student in Child Care Facility
AD&D Benefits	Loss of Life	\$10,000.00
	Dismemberment	[Single: \$1,000.00/Double: \$5,000.00]
CATASTROPHIC Coverage Maximum:	\$1,000,000.00	Athletes and Students

Sports Included:

Men's Sports: Baseball, Golf, Soccer

Women's Sports: Basketball, Soccer, Softball, Volleyball

Policy Term: 8/1/18 – 8/1/19

Premium: \$47,659.00

Termination: This is a pooled plan. Notice of withdrawal from the S.A.I.N pool must be provided by Taft College to: S.A.I.N. c/o STUDENT INSURANCE in writing no less than 90 (ninety) days prior to the termination date of August 1, 2019.

Signature of Authorized School Representative

SEVERO M BALASON / 5/30/18

Print Name / Date

VICE PRESIDENT, STUDENT SERVICES

Title of Authorized School Representative

*Insurance - All Forms
Athletic & Football Coverage
University Accident & Health Insurance
College Accident & Health Insurance
Leisure Travel Insurance*


*Recreation & Club Insurance
International Student Insurance
K-12 Accident Insurance
Impact Concussion Testing
Outbound Students Insurance*

Date: June 21, 2018

Submitted by: Andrew Prestage, Executive Director Information Technology

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval



Board Meeting Date: July 11, 2018

Title of Board Item:
Cisco Umbrella Insights one year license.

Background:
The Cisco Umbrella Insights is a DNS services that checks URLs to make sure that they are not blacklisted. Reports are received daily informing IT about blocked URLs. This service is an additional layer of protection from Malware and other security issues.

Terms (if applicable):
The Umbrella DNS Services one-year license will be valid from from 7/20/2018 to 7/19/2019.

Expense (if applicable):
The total cost of the annual renewal is \$4,500.00.

Fiscal Impact Including Source of Funds (if applicable):
This cost is included in the 2018-2019 IT Budget.

Approved: 

Dr. Debra Daniels, Superintendent/President

QUOTE CONFIRMATION



DEAR MARK GIBSON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JVDD900	5/24/2018	CISCO UMB	7476449	\$4,358.64

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Umbrella Insights - license - 1 user Mfg. Part#: UMB-INSIGHTS-K9 UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: Standard Pricing	312	4727216	\$13.97	\$4,358.64

PURCHASER BILLING INFO		SUBTOTAL	\$4,358.64
Billing Address: WEST KERN COMMUNITY COLLEGE DIST. ACCOUNTS PAYABLE 29 COUGAR COURT TAFT, CA 93268 Phone: (661) 763-7700 Payment Terms: NET 30 Days -Govt/Ed		SHIPPING	\$0.00
		GRAND TOTAL	\$4,358.64
		DELIVER TO Shipping Address: WEST KERN COMMUNITY COLLEGE DIST. MARK GIBSON 29 COUGAR COURT TAFT, CA 93268 Phone: (661) 763-7700 Shipping Method: ELECTRONIC DISTRIBUTION	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Earl Pingel

(877) 378-8366

earlpin@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

BOARD AGENDA ITEM

Date: June 19, 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: July 11, 2018

Title of Board Item:

Activity Request for Use of Taft Union High School Soccer Fields for Summer/Fall 2018
Classes/Season

Background:

The TC Athletic Department is requesting the use of the Taft Union High School soccer field and facilities for the men's and women's 2018 Summer/Fall soccer classes and practices and for the practice and intercollegiate schedule for the 2018 Fall season.

Terms (if applicable):

The effective date is July 30, 2018 through December 14, 2018.

Expense (if applicable):

The cost of the rental of the TUHS soccer fields and facilities is \$5,000, not including possible costs for maintenance, non-routine services, or damage incurred due to use. The cost does not include the additional cost to mow and paint the soccer fields on a weekly basis, non-routine services, nor additional cleaning by TUHS employees to restore the facility to its previous condition. Additional charges will also occur for any damages to the TUHS facility/fields.

Fiscal Impact Including Source of Funds (if applicable):

\$5,000.00 for these services have been budgeted for fiscal year 2018-2019.

Approved: 
Dr. Debra Daniels, Superintendent/President

Taft Union High School District

Business Office

701 Wildcat Way
Taft, California 93268

Tel (661) 763-2300
Fax (661) 763-1445

June 19, 2018

West Kern Community College District
Taft College
29 Cougar Court
Taft, CA 93268

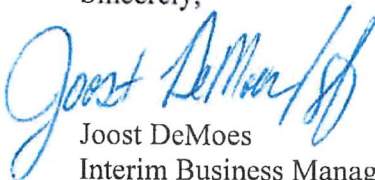
Board of Directors:

I received your "Activity Request" form to use our soccer field for men's and women's summer/fall 2018/2019 classes at Taft College.

Please note that the cost to use our soccer fields is \$5,000 and is in addition to the cost of providing non-routine services. You will be billed for any costs to the District related to the use of this facility. The rental cost for your field use for the 2018 – 2019 school year is \$5,000 rental fee. This cost does not cover the additional cost to mow and paint the soccer fields on a weekly basis. If the facility requires additional cleaning by our employee(s) you will be billed at the current employee rate for the time required to restore the facility to its previous condition. Additional charges will occur if there are any damages to our facility.

I appreciate your taking the time to begin your request for facility use early. Please be aware that the TUHS activities take priority and in some unusual instances may preempt outside activities, even if the outside activity was previously scheduled. If you have any questions regarding the rental of our soccer field facility you may reach me at 763-2316.

Sincerely,



Joost DeMoes
Interim Business Manager

JD:gf

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.

June 19, 2018 Taft College Athletics Kanoe Bandy
Today's Date Organization Advisor's/Requestor's Name

M & W Soccer seasons/practice 7/30/18 to 12/14/18
Type of Activity Date(s) Desired

SUN-MON-TUES-WED-THURS-FRI-SAT 6 am - 9 am 12 pm - 5 pm
Circle Day(s) of Week Desired Time Event Begins Set Up Time 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) _____

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.

Kanoe Bandy _____ 661-763-7779
Signature of Outside Organizations/Individual(s) Phone Number

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

Taft Union High School District

701 Wildcat Way
Taft, California 93268

Business Office

Tel (661) 763-2300
Fax (661) 763-1445

HOLD HARMLESS AGREEMENT AND COVENANT NOT TO SUE

I, Kanoe Bandy, Taft College Athletics, 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 season (practice & games)
 between the dates of 7/30/18, and
12/14/18, 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: Kanoe Bandy, Athletic Director Phone: 661-763-7779

Authorized Agent Signature:  Date: 6/19/18

Authorized Agent Print Name: Dr. Debra Daniels

Title: Superintendent/President WKCCD

ADDRESS: 29 Cougar Court
Taft CA 93268

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

Taft Union High School District

701 Wildcat Way
Taft, California 93268

Business Office

Tel (661) 763-2300
Fax (661) 763-1445

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: 6/19/12

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.

TAFT UNION HIGH SCHOOL DISTRICT SCHEDULE OF FACILITY RENTAL FEES & HOURLY RATES

Subject to district policies and regulations, school facilities and grounds shall be available to citizens and community groups as a civic center (Education Code 32282, 38131).

Application for Use of Facilities

Any person applying for the use of any school facilities or grounds on behalf of any society, group, or organization shall present written authorization from the group or organization to make the application. Persons or organizations applying for the use of school facilities or grounds shall submit the following:

1. **Facilities Use application** which includes a statement indicating that they uphold the state and federal constitutions and do not intend to use school premises or facilities to commit unlawful acts.
2. A completed **Hold Harmless Agreement**, and
3. A **Certificate of Insurance**

School facilities or grounds shall not be used for any of the following activities: 1) Any use by an individual or group for the commission of any crime or any act prohibited by law, 2) Any use which is inconsistent with the use of the school facilities for school purposes or which interferes with the regular conduct of school or school work or 3) Any use which involves the possession, consumption, or sale of alcoholic beverages or any restricted substances, including tobacco (cf. 3513.3 - Tobacco-Free Schools). The district may exclude certain school facilities from non-school use for safety or security reasons.

Damage and Liability

Groups, organizations, or persons using school facilities or grounds shall be liable for any property damage caused by the activity. The district may charge the amount necessary to repair the damages and may deny the group further use of school facilities or grounds (Education Code 38134). Any group or organization using school facilities or grounds shall be liable for any injuries resulting from its negligence during the use of district facilities or grounds. The group shall bear the cost of insuring against this risk and defending itself against claims arising from this risk (Education Code 38134). Groups or organizations shall provide the district with evidence of insurance against claims arising out of the group's own negligence when using school facilities. (Education Code 38134)

As permitted, the Superintendent or designee may require a hold harmless agreement and indemnification when warranted by the type of activity or the specific facilities being used.

Schedule of for use of TUHSD facilities rental fees are as follows:

Facility	Fees
Auditorium	\$1,000 /event
Baseball Field, with lights	\$750 /event
Baseball Field, without lights	\$350 /event
Cafeteria, with kitchen	\$750 /event
Cafeteria, without kitchen	\$500 /event
Classroom Rental (Minimum Charge \$200)	\$50 / hour
Farlow Gym - Girls' (Minimum Charge \$375)	\$125 /hour
IRC Lecture Hall (Minimum Charge \$320 per day)	\$80 /hour
Martin Memorial Stadium/Football field, with lights	\$3,500 /event
Martin Memorial Stadium/Football field, without lights	\$2,500 /event
Mullen Gym - Boys' (Minimum Charge \$525 per day)	\$175 /hour
Swimming Pool (Minimum Charge \$1,000 per day)	\$200 /hour
Tennis Courts, with Lights	\$500 /event
Tennis Courts, without Lights	\$250 /event
Track & Soccer Fields, with Lights	\$750 /event
Track & Soccer Fields, without Lights	\$500 /event
Labor Hourly Rate (When requested or required by District)	\$50/hour

BOARD AGENDA ITEM

Date: June 18, 2018
Submitted by: Aaron Markovits
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date:

July 11th, 2018

Title of Board Item:

TIL Fall Staff Training contracts for three self-advocates who will provide disability competency training for TIL Staff.

Background:

The TIL staff will participate in an annual staff training as required by Program Design. Eric Galindo, Miguel Lugo, and Stephen Hinkle are tentatively scheduled to provide training in the area of disability competency.

Terms (if applicable):

7/31/18 2:00pm-3:30pm


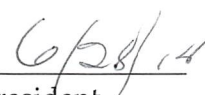
Expense (if applicable):

Travel Expenses as Follows: \$225/Stephen Hasting, \$225/Miguel Lugo, \$110 Eric Galindo

Fiscal Impact Including Source of Funds (if applicable):

One time expense of up to \$660 to be paid from 18-19 TIL 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 Eric Galindo ("Independent Contractor"). The agreement is effective upon execution.

Recitals

1. District desires to obtain the services of an educational consultant especially trained and experienced in rendering the following services: Disability Competency Training (and as may be more particularly described in paragraph 3 of terms below).
2. Independent Contractor is an Independent Contractor especially trained and experience in providing the services described in #1 above.
3. The parties have agreed that the Independent Contractor will provide the personal professional services of training about living with a disability 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 on an as needed basis on July 31st, 2018.
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 on living with a disability.
4. **Compensation.** Independent Contractor shall not be compensated for services rendered.
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. **Travel Expenses/Mileage Reimbursement.** The District shall pay Independent Contractor for travel expenses in the amount of \$110.

7. **Standards of Ethical Conduct and Confidentiality.** Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.
8. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 30 days prior written notice of such termination.

Executed at Taft, California on the dates shown below.

Dated of WKCCD Board Approval:

July 11, 2018

Budget Code:

39000-314-5505-64991

West Kern Community College District:

Independent Contractor:

By: Dr. Debra Daniels

By: Eric Galindo

Signature

Signature

Title

Title

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 Miguel Lugo ("Independent Contractor"). The agreement is effective upon execution.

Recitals

1. District desires to obtain the services of an educational consultant especially trained and experienced in rendering the following services: Disability Competency Training (and as may be more particularly described in paragraph 3 of terms below).
2. Independent Contractor is an Independent Contractor especially trained and experience in providing the services described in #1 above.
3. The parties have agreed that the Independent Contractor will provide the personal professional services of training about living with a disability 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 on an as needed basis on July 31st, 2018.
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 on living with a disability.
4. **Compensation.** Independent Contractor shall not be compensated for services rendered.
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. **Travel Expenses/Mileage Reimbursement.** The District shall pay Independent Contractor for travel expenses in the amount of \$225.

7. **Standards of Ethical Conduct and Confidentiality.** Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.
8. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 30 days prior written notice of such termination.

Executed at Taft, California on the dates shown below.

Dated of WKCCD Board Approval:

July 11, 2018

Budget Code:

39000-314-5505-64991

West Kern Community College District:

Independent Contractor:

By: Dr. Debra Daniels

By: Miguel Lugo

Signature

Signature

Title

Title

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 Stephen Hinkle ("Independent Contractor"). The agreement is effective upon execution.

Recitals

1. District desires to obtain the services of an educational consultant especially trained and experienced in rendering the following services: Disability Competency Training (and as may be more particularly described in paragraph 3 of terms below).
2. Independent Contractor is an Independent Contractor especially trained and experience in providing the services described in #1 above.
3. The parties have agreed that the Independent Contractor will provide the personal professional services of training about living with a disability 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 on an as needed basis on July 31st, 2018.
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 on living with a disability.
4. **Compensation.** Independent Contractor shall not be compensated for services rendered.
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. **Travel Expenses/Mileage Reimbursement.** The District shall pay Independent Contractor for travel expenses in the amount of \$225.

7. **Standards of Ethical Conduct and Confidentiality.** Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.
8. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 30 days prior written notice of such termination.

Executed at Taft, California on the dates shown below.

Dated of WKCCD Board Approval:

July 11, 2018

Budget Code:

39000-314-5505-64991

West Kern Community College District:

By: Dr. Debra Daniels

Independent Contractor:

By: Stephen Hinkle

Signature

Signature

Title

Title

Date: June 28, 2018
Submitted by: Heather Meason, Executive Director of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 11, 2018

Title of Board Item: Fort Rental Agreement for August 2018 In-Service Breakfast

Background:

The Staff Development Committee is again recommending utilizing the Fort as the venue for the August 2018 in-service staff breakfast. This location represents a cost savings to the District in both labor and rental costs. By utilizing the Fort we are able to eliminate the cost of table and chair rentals, averaging \$350.00 - \$600.00 per breakfast, as the Fort supplies them and the cost is included in the rental fee of \$300.00. Also, the Fort staff will set up the tables and chairs which reduces our labor and time invested for set up. The only additional cost is for rental of tablecloths totaling \$125.00.

Terms (if applicable): N/A

Expense (if applicable): \$425.00

Fiscal Impact Including Source of Funds (if applicable): Human Resources budget

Approved: 

Dr. Debra Daniels, Superintendent/President

THE FORT PRESERVATION SOCIETY
915 N. 10th Street, Suite 2 – Taft, California 93268-2204 – 661-765-7371
EVENT RENTAL CONTRACT

This contract is issued in accordance with the policies established by The Fort Preservation Society.
 Submission of reservation request does not constitute approval.

No reservation is confirmed until all applicable fees and deposits have been paid in full.

EVENT RENTAL TIME: 8:00AM-12:30AM

ALL FACILITIES MUST BE CLEANED BEFORE VACATING AT 12:30AM – DEPOSIT FOREFEITED

Responsible Party Taft College Date June 28, 2018

Bride's Name _____ Groom's Name _____

Address 29 Cougar Ct. Taft, CA 93268 Phone (661) 763-7739 E-mail trowden@taftcollege.edu

Name of Organization (If applicable) West Kern Community College District, Taft College Non-Profit 501©3 X

Purpose of Event General Staff Breakfast Event Start Time 7:00 am Estimated Attendance 200

Professional Security Guards or Fort Security _____ (1 guard per every 100) Band _____ D.J. _____

Facility to be Reserved:

- | | |
|--|---|
| <input type="checkbox"/> Wedding Package | <input type="checkbox"/> Wedding Chapel |
| <input type="checkbox"/> Gazebo, Auditorium, Kitchen, | <input checked="" type="checkbox"/> Main Auditorium |
| <input type="checkbox"/> Brides, Bridesmaids, Grooms Rooms | <input type="checkbox"/> Small Auditorium – Suite #32 |
| <input type="checkbox"/> Gazebo & North Courtyard | <input type="checkbox"/> Small Conference - Suite #5 |
| <input type="checkbox"/> South Courtyard | <input checked="" type="checkbox"/> Kitchen |
| <input type="checkbox"/> Bride's Rooms | <input type="checkbox"/> Groom's Room |

Event Date Tuesday, August 14, 2018 Time Start 6:45 a.m. Time Stop 10:00 a.m.

Decorating/Setup Date Monday, August 13, 2017 Time Start 3:30 p.m. Time Stop 4:30 p.m.

Rehearsal Date _____ Time Start _____ Time Stop _____

Decorating prior to the date of the event must be authorized and scheduled in advance.
 Once a facility has been opened for use, it is the customer's responsibility to provide supervision.
The Fort assumes no liability for loss or damage.
The customer assumes full responsibility for loss/damage to Fort property, which may occur due to lack of supervision.

Name of catering service Taft College Cafeteria Phone (661) 763-7786

Will alcoholic beverages be served? Yes No Will alcohol be sold? Yes No

Name of bar service _____ Phone _____

The Historic Fort Bar Yes No

If yes, ABC Permit Fee of \$50.00 is required and a \$300.00 bar must be guaranteed.

No other alcohol will be permitted except champagne for toast.

ABC PERMIT - \$50.00

Please Note: Alcoholic beverages will be limited to participants in this group and must not be served to anyone less than 21 years of age!

IF USING FORT BAR, OTHER ALCOHOL IS NOT PERMITTED - DEPOSIT WILL BE FORFEITED!!!

GLASS BOTTLES ARE NEVER PERMITTED – DEPOSIT WILL BE FORFEITED!!!

When, in the opinion of The Fort Executive Director and/or the Board of Directors,
 event conditions warrant the presence of one professional security guard for each 100 guests.
the cost of such shall be borne by the individual or organization sponsoring the event.
 Customer will be notified of such requirement after review of this application.

Equipment Needed:

#2 Banquet Tables – 6' Seats 6-8 (30"x72") (20)

#25 Round Tables – 60" Seats 6-8 (20)

Podium – White Wood

Garden Trellis – White Wood - \$40.00

Candelabras – White Iron/Seven Arm - \$20.00 each

Wicker Baskets/Empty – \$15.00/Florals-\$35.00 each

Banquet Tables – 8' Seats 10 (30"x96") (5)

#250 Metal Chairs – Tan/Brown (275) **(NO WHITES)**

Coffee Maker – (42 c.) - 2

Arch – White Iron – \$35.00

Unity Candle/Three Arm – \$15.00

Fort Bar Permit - \$50.00

FOR OFFICE USE ONLY:

DUE DATE ALL FEES PAID IN FULL: (Two Weeks Prior To Event): _____

Date Security Deposits Paid:

Holding Date Deposit (Non-Refundable with Cancellation) X _____ **Initial: \$** _____
(This is part of refundable deposit when no cancellation occurs)

Refundable Security/Cleaning & Damage Deposit: **Total Amount Due: \$** _____
Wedding Package - \$650.00 Auditorium - \$400.00 Full Fort - \$1,000.00 Sm. Aud. #32 - \$300.00

Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____
Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____
Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____

Deposit Refund: Date _____ Amount \$ _____ Check # _____
Transfer to Operations Account: Date _____ Amount \$ _____

Facility Fees: **Wedding Package - \$650.00 Auditorium - \$400.00 Full Fort- \$1,000.00 Sm. Aud. #32 - \$200.00**

Bar Guarantee - \$300.00 Bar Permit-\$50.00

Facility/Package SM. Aud. #32 Table Cloth Rental \$5ea x 25 tables = \$125.00 Total Amount Due: \$ 425.00

Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____
Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____
Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____
Date _____	Amount \$ _____	Check# _____	Cash _____	Balance \$ _____

<p>Payment of Fees & Refunds: Holding deposits of \$200.00 are due at the time reservations are made, with remaining fees due two weeks prior to event. Deposits will be held until the Caretaker and/or Executive Director make final inspection. <u>A full refund will be made if facilities are left in same condition as found; any extra cleaning or damage fees will be deducted before refund is made. Deposit Refund will be made ten (10) working days after event - if no damages occur.</u></p> <p>Cancellation Policy: Cancellations must be made <u>no less than ninety (90) days</u> prior to reservation date. After that time, <u>The Fort will retain half of amount paid for late cancellation;</u> \$200.00 holding deposit will always be retained with any cancellation. In the event of a no-show, <u>The Fort will retain the full amount paid to cover the necessary costs for setting up and taking down the facility.</u></p> <p>Insurance Policy: Proof of liability insurance must be shown before event.</p>
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I, the undersigned, have read the above statements and fully understand them. I do hereby agree to indemnify and hold harmless The Fort Preservation Society, its Board of Directors and any of their officers or employees from any liability or equipment and will agree to abide and enforce the rules, regulations and policies set forth by The Fort Preservation Society.

I will accept all responsibility for any damages to premises, furniture, equipment or grounds resulting from use of this facility.

Signature _____ X Date _____
Signature _____ X Date _____

THANK YOU FOR CHOOSING THE HISTORIC FORT FOR YOUR SPECIAL EVENT.

Taft College Check Register Report

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78036934	06/01/2018	A00200023Abate-A-Weed	I0054029	795241	11000	431	6121	69610	2,969.00
78036935	06/01/2018	A00269058Aramark Uniform Services	I0054038	60174708	11000	431	5870	65100	230.05
						11000	205	5870	12.00
						39000	314	5870	18.00
78036936	06/01/2018	A00202445AT&T Mobility	I0054017	051818	39000	314	5840	64991	216.74
78036937	06/01/2018	A00075823Binkley, Everett L.	I0053975	JUN 18	39000	314	5610	64991	1,746.00
78036938	06/01/2018	A00200109Brown & Reich Petroleum, Inc	I0054008	45397	39000	314	4316	64991	383.90
			I0054037	45396	11000	432	4316	67703	510.14
78036939	06/01/2018	A00292969Bryan, John S.	I0053998	0000001	11000	205	5641	12042	5,600.00
78036940	06/01/2018	A00200149Carquest Auto Parts	I0054036	7305-236	11000	432	4312	67703	52.52
78036941	06/01/2018	A00200161CDW-G	I0053989	MQJ7240	11000	411	4310	67300	51.21
78036942	06/01/2018	A00200181City of Taft	I0054009	050118	39000	314	5850	64991	60.82
78036943	06/01/2018	A00264649Convergint Technologies, LLC	I0053993	W573988	11000	113	5632	67801	569.50
78036944	06/01/2018	A00265229DK&M Property	I0053974	JUN 18	39000	314	5610	64991	3,388.00
78036945	06/01/2018	A00277845Double D Cleaning Service	I0054003	037	12560	223	5890	09565	240.00
78036946	06/01/2018	A00200308Federal Express Corporation	I0054007	6-178-90	11000	401	5940	67705	28.68
78036947	06/01/2018	A00284319Fertile Earth Nursery and Ga	I0054034	009	11000	431	6121	69610	579.87
78036948	06/01/2018	A00200950Furman, Tori J.	I0054027	051118	11510	313	5710	63300	110.00
78036949	06/01/2018	A00200627Gonzalez, Lourdes	I0054021	050918	12000	303	4310	64300	71.32
78036950	06/01/2018	A00244581Independent Fire and Safety,	I0054010	3411	39000	314	5880	64991	1,350.00
78036951	06/01/2018	A00200680J & L Locksmithing	I0054030	015379	11000	431	4310	65100	35.39
78036952	06/01/2018	A00271232Jerry Melton & Sons Construc	I0054032	152752	11000	431	5633	65500	458.08
78036953	06/01/2018	A00289331Lemus, Yailene A.	S0041619		11000		9526		1,467.00
78036954	06/01/2018	A00294622McNeil, Julie	I0054001	7	11000	411	5510	67300	4,796.00
78036955	06/01/2018	A00271462OCLC, Inc.	I0053983	00005980	12477	203	5643	61200	4,081.90
78036956	06/01/2018	A00200502Orange Belt Stages	I0053979	119389	11000	352	5750	69610	3,850.00
			I0053982	119272	11000	210	5740	49999	1,530.00
78036957	06/01/2018	A00200508P. G. & E.	I0054020	05/01/18	12560	223	5830	09565	349.95
78036958	06/01/2018	A00200522Pepsi-Cola Company	I0053978	84847852	32000	422	4410	69400	479.25
78036959	06/01/2018	A00200985Rangel-Escobedo, Juana R.	I0054023	051118	11510	313	5710	63300	110.00
78036960	06/01/2018	A00231833Ray A. Morgan Company Inc.	I0053980	2051190	11000	202	5641	60100	210.31
78036961	06/01/2018	A00201782Rodenhauser, Debora A.	I0054012	050418	11000	208	4311	10021	39.55
			I0054013	042518	11000	208	4311	10021	89.49
78036962	06/01/2018	A00202968San Joaquin Chemicals, Inc.	I0053988	123099	11000	431	5641	65100	1,175.00
78036963	06/01/2018	A00200393Sparkletts	I0054002	042718	12560	223	4310	09565	56.94
78036964	06/01/2018	A00200393Sparkletts	I0054005	05/03/18	11000	113	4310	67801	66.91
78036965	06/01/2018	A00200393Sparkletts	I0054022	05-03-18	11000	301	5810	64500	126.85
78036966	06/01/2018	A00200400Stinson's	I0053986	787332-0	11495	216	4310	61900	149.89
					11000	352	4318	69610	0.01
					11000	302	4318	64500	181.99
			I0053990	789040-0	11000	209	4318	17017	0.01
					11000	209	4318	04011	60.07
					11000	209	4318	17011	57.10
			I0053991	788846-1	11000	210	4318	20014	0.01

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					11000	209	4318	17013	134.06		
					11000	209	4318	17013	351.51		
			I0053992	788846-0	11000	210	4318	20014	78.36		
			I0053994	788190-0	11000	208	4318	11051	32.16		
					11000	113	4310	67801	81.67		
78036966	06/01/2018	A00200400	Stinson's		I0053995	787332-2	11000	352	4318	69610	82.60
					I0053996	787332-1	11000	352	4318	69610	316.26
					I0054006	787856-0	11000	202	4318	60103	257.38
							11000	306	4318	49306	156.71
78036967	06/01/2018	A00200417	Sysco Food Service of Ventur		I0053972	17948853	33429	310	4410	69200	4,218.14
78036968	06/01/2018	A00200423	Taft City School District		I0054033	18-149	39000	314	4312	64991	182.62
							39000	314	5632	64991	65.00
							11000	431	4312	65500	87.35
							11000	431	5631	65500	195.00
							11000	431	4316	65500	45.00
							11000	431	5850	65500	5.00
					I0054035	18-154	11000	432	4310	67703	295.55
							11000	432	4316	67703	12.50
							11000	432	5632	67703	178.75
78036969	06/01/2018	A00200862	Taft College Bookstore		I0053981	5422	11000	202	4310	60200	120.50
78036970	06/01/2018	A00200862	Taft College Bookstore		I0053984	5578	12000	303	7604	64300	10,000.00
78036971	06/01/2018	A00200862	Taft College Bookstore		I0053987	1477	11000	113	4310	67801	53.61
78036972	06/01/2018	A00200862	Taft College Bookstore		I0053997	4504	11000	202	4311	04013	134.06
							11000	208	4311	11051	53.47
78036972	06/01/2018	A00200862	Taft College Bookstore		I0053997	4504	11000	210	4311	13052	4.28
							11000	210	4311	21056	643.07
							11000	202	4311	60100	53.61
							11000	209	4311	08354	53.61
							11000	202	4311	60100	53.61
							11000	212	4311	49999	53.61
							11000	207	4311	05062	53.61
							11000	203	4311	61200	53.61
							11000	202	4311	60100	53.61
							11000	209	4311	04011	53.61
							11000	209	4311	19011	53.61
							11000	208	4311	11051	34.59
78036973	06/01/2018	A00200862	Taft College Bookstore		I0054000	5506	12000	303	4110	64300	7,500.00
78036974	06/01/2018	A00200862	Taft College Bookstore		I0054004	1496	12560	223	4310	60103	2,143.93
78036975	06/01/2018	A00200862	Taft College Bookstore		I0054011	6465	11000	000	9161	00000	658.92
78036976	06/01/2018	A00200862	Taft College Bookstore		I0054014	4618	11000	210	4110	21056	18.18
78036977	06/01/2018	A00200862	Taft College Bookstore		I0054015	5320	11000	209	4311	15010	578.99
78036978	06/01/2018	A00200862	Taft College Bookstore		I0054019	5485	12000	303	4310	64300	80.38
78036979	06/01/2018	A00200862	Taft College Bookstore		I0054024	2057	11000	302	4110	63100	2,376.26
78036980	06/01/2018	A00200862	Taft College Bookstore		I0054028	1469	11000	401	5310	67200	53.61

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78036981	06/01/2018	A00200832Taft College Foundation	I0054031	050818	12000	303	7606	64300	85.00
78036982	06/01/2018	A00252942TC Financial Aid Clearing Ac	I0053985	050918	11000	421	5990	67200	60.00
78036983	06/01/2018	A00200284U.S. Foods	I0053977	5593547	33429	310	4410	69200	3,875.77
78036984	06/01/2018	A00201117Vernier	I0054016	5293132	11000	209	4311	04013	412.80
78036985	06/01/2018	A00300969Vitality Construction	I0054018	PAY APP	41150	000	5510	71002	66,164.28
78036986	06/01/2018	A00293169Walker, Heath B.	I0053999	100	11000	205	5641	12042	2,800.00
78036987	06/01/2018	A00271491Watkins, Sherrie D.	I0053973	JUN 18	39000	314	5610	64991	1,310.00
78036988	06/01/2018	A00200360Westec	I0054039	25134	11450	204	5641	09543	88,331.25
78036989	06/01/2018	A00073955White, Brian L.	I0053976	JUN 18	39000	314	5610	64991	1,400.00
78036990	06/01/2018	A00272268Woodall, Natalie E.	I0054026	050818	12000	303	4310	64300	119.90
78036991	06/01/2018	A00200388Zee Medical Service Co.	I0054025	34-20530	11000	302	4310	63100	114.92
78036992	06/05/2018	A00283700Bismillah, Motique S.	S0043887		11000		9526		85.00
78036993	06/05/2018	A00299986Brooks-Valenzuela, Lauryn M.	S0043888		11000		9526		138.00
78036994	06/05/2018	A00299373Buaya, David H.	S0043889		11000		9526		46.00
78036995	06/05/2018	A00293120Delfino, Jarod A.	S0043890		11000		9526		138.00
78036996	06/05/2018	A00286377Dennis, Kendra L.	S0043891		11000		9526		46.00
78036997	06/05/2018	A00290985Deol, Rajneet K.	S0043892		11000		9526		138.00
78036998	06/05/2018	A00211659Flachmann, Christopher M.	S0043893		11000		9526		69.00
78036999	06/05/2018	A00276350Gonzalez, Blas	S0043894		11000		9526		138.00
78037000	06/05/2018	A00300081Leisten, Jennifer L.	S0043895		11000		9526		184.00
78037001	06/05/2018	A00287225Leyva, Stephanie M.	S0043896		11000		9526		2,672.00
78037002	06/05/2018	A00280599Lockett, Allison R.	S0043897		11000		9526		138.00
78037003	06/05/2018	A00267912Lopez, Samantha N.	S0043898		11000		9526		138.00
78037004	06/05/2018	A00289344Lozano, Jose J.	S0043899		11000		9526		418.00
78037005	06/05/2018	A00211850Lyons, Jennifer L.	S0043900		11000		9526		138.00
78037006	06/05/2018	A00247263Martinez, Leticia A.	S0043901		11000		9526		184.00
78037007	06/05/2018	A00294472Martinez, Maria D.	S0043902		11000		9526		46.00
78037008	06/05/2018	A00299157Morales, Jesus A.	S0043903		11000		9526		138.00
78037009	06/05/2018	A00293912Murphy, Cassidy R.	S0043904		11000		9526		138.00
78037010	06/05/2018	A00254495Olmos, Adrian A.	S0043905		11000		9526		75.00
78037011	06/05/2018	A00280507Ortega, Daisy C.	S0043906		11000		9526		138.00
78037012	06/05/2018	A00294572Pierce, Madison J.	S0043907		11000		9526		184.00
78037013	06/05/2018	A00281771Saindon, John Paul R.	S0043882		11000		9526		92.00
78037014	06/05/2018	A00299164Sotelo, Alberto J.	S0043883		11000		9526		782.00
78037015	06/05/2018	A00292794Stancliff, Jennifer L.	S0043884		11000		9526		138.00
78037016	06/05/2018	A00300117Thomas, Nichol R.	S0043885		11000		9526		322.00
78037017	06/05/2018	A00279453Vlahos, Athanasios J.	S0043886		11000		9526		184.00
78037018	06/06/2018	A002000164Imprint	I0054081	6168835	31000	423	4310	69100	3,853.21
					31000	423	5940	69100	134.95
78037019	06/06/2018	A00200026Accrediting Commission for C	I0054068	3568	11000	111	5210	66002	25,091.00
78037020	06/06/2018	A00288646Amazon Web Services, Inc.	I0054057	13340954	11000	113	5644	67801	623.73
78037021	06/06/2018	A00200053Apple Computer Inc.	I0054101	67335984	12060	113	6415	67801	3,022.31
					12060	113	6415	67801	12.00
78037022	06/06/2018	A00200066Bacsco	I0054089	5473571	11000	431	4312	65100	551.96

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78037023	06/06/2018	A00292250Banks pest Control	I0054087	675117	11000	431	5860	65100	165.00
78037024	06/06/2018	A00200081BARC, Inc.	I0054045	INV00995	11000	411	5990	67300	85.00
78037025	06/06/2018	A00200105Brandco	I0054088	20809	11000	431	4320	65100	10.88
78037026	06/06/2018	A00200107Bright House Networks	I0054069	04/28/17	12560	223	5645	09565	289.93
78037027	06/06/2018	A00200161CDW-G	I0054055	MMR8559	11000	209	4311	17018	358.91
78037027	06/06/2018	A00200161CDW-G	I0054055	MMR8559	11000	209	4311	17018	5.00
					11000	209	4311	17018	72.93
			I0054056	MNH0692	12060	113	6415	67801	1,995.62
78037028	06/06/2018	A00200182City of Taft Police Departme	I0054040	#0218WKC	39000	314	5990	64991	145.00
					11000	354	5990	69600	7.25
					12563	317	5990	64900	21.75
					11000	411	5990	67300	29.00
					11000	352	5990	08350	29.00
					11000	113	5990	67801	43.50
					11000	431	5990	65300	145.00
					11000	207	5990	05140	29.00
					12000	353	5990	64600	29.00
					33428	310	5990	69200	29.00
					39000	314	5990	64991	14.50
					12601	309	5990	64992	14.50
					11000	352	5990	08352	29.00
					12601	309	5990	64992	14.50
					11000	209	5990	09011	29.00
78037029	06/06/2018	A00200225Darling International (Fresn	I0054086	660:3089	32000	422	5850	69400	50.00
78037030	06/06/2018	A00200273Ebsco Subscription Service	I0054100	0409369	12477	203	4211	61200	2,438.55
78037031	06/06/2018	A00280401Flowers Baking Co of Henders	I0054077	10711451	32000	422	4410	69400	31.28
78037032	06/06/2018	A00283264Frontier California Inc.	I0054043	13580522	31000	423	5840	69100	50.32
78037033	06/06/2018	A00283264Frontier California Inc.	I0054048	77000528	11000	431	5840	65700	993.44
78037034	06/06/2018	A00283059Galls, LLC	I0054107	00983887	11000	210	4311	21056	726.91
78037035	06/06/2018	A00202073Human Kinetics	I0054097	4109204X	31000	423	4110	69100	132.24
					31000	423	5940	69100	28.21
78037036	06/06/2018	A00244581Independent Fire and Safety,	I0054072	3410	11000	431	5631	65500	1,125.00
78037037	06/06/2018	A00280910Independent Living Center of	I0054090	3741	12000	311	5641	64200	262.50
			I0054091	3737	12000	311	5641	64200	262.50
			I0054092	3733	12000	311	5641	64200	262.50
			I0054093	3724	12000	311	5641	64200	262.50
			I0054094	3721	12000	311	5641	64200	262.50
			I0054095	3719	12000	311	5641	64200	262.50
78037038	06/06/2018	A00200806Kern Gardening Service	I0054046	28412	12560	223	5633	09565	200.00
78037039	06/06/2018	A00262851Lytle, Steve	I0054106	042918	11000	209	4311	04011	18.76
78037040	06/06/2018	A00227772MBS Textbook Exchange, Inc.	I0054104	47-45808	31000	423	4110	69100	142.67
					31000	423	5940	69100	35.70
78037041	06/06/2018	A00234628MPS	I0054103	59322861	31000	423	4110	69100	3,107.64
					31000	423	5940	69100	257.50

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78037042	06/06/2018	A00232377	National Association of Coll	I0054080	593364	31000	423	5210	69100	450.00
78037043	06/06/2018	A00227738	National Benefit Services, L	I0054041	652107	11000	411	5510	67300	122.00
78037044	06/06/2018	A00284871	NYS Collection	I0054098	47865	31000	423	4310	69100	150.00
						31000	423	5940	69100	25.69
78037045	06/06/2018	A00252523	Oak Hall Cap and Gown	I0054099	1418145	31000	423	4310	69100	2,716.55
						31000	423	5940	69100	117.82
				I0054110	1210304	31000	423	4310	69100	687.72
						31000	423	5940	69100	15.95
78037046	06/06/2018	A00200498	Office Depot	I0054076	12321633	11000	205	4310	12042	10.70
78037047	06/06/2018	A00200502	Orange Belt Stages	I0054064	119065	11000	202	5740	60100	1,350.00
78037048	06/06/2018	A00200508	P. G. & E.	I0054049	053118	11000	431	5830	65700	23,555.54
						39000	314	5830	64991	0.01
						33428	310	5830	69200	0.01
						33588	310	5830	69200	0.01
78037049	06/06/2018	A00200518	Pearson Education	I0054102	BK888124	31000	423	4110	69100	1,299.60
						31000	423	5940	69100	22.67
78037050	06/06/2018	A00274574	Penguin Random House LLC	I0054105	10872109	31000	423	4110	69100	274.59
78037051	06/06/2018	A00200521	Pens Etc.	I0054085	536399-0	31000	423	4310	69100	336.71
78037052	06/06/2018	A00200522	Pepsi-Cola Company	I0054078	81711802	32000	422	4410	69400	808.63
				I0054084	98783258	31000	423	4310	69100	116.25
78037053	06/06/2018	A00297443	Reed, Robert E.	I0054109	100	11000	205	5641	12042	4,900.00
78037054	06/06/2018	A00285838	Sammy's Detail	I0054073	00612	11000	432	5632	67703	170.00
78037055	06/06/2018	A00200393	Sparkletts	I0054042	053118	11000	411	5641	67300	54.49
78037056	06/06/2018	A00200393	Sparkletts	I0054108	042618	11000	209	4310	49999	48.97
78037057	06/06/2018	A00237176	SSD Systems	I0054050	259731-S	11000	113	5632	67801	427.90
				I0054075	464591-S	11000	205	5880	12042	29.60
78037058	06/06/2018	A00201787	Standard Insurance Company	I0054044	MAY 18	11000	411	3410	67300	434.00
						11000	411	3420	67300	1,171.95
78037059	06/06/2018	A00200400	Stinson's	I0054058	781370-2	11000	212	4310	49999	142.41
						11000	212	4310	49999	143.73
						11495	216	4310	61900	0.01
				I0054059	784812-0	11000	352	4318	69610	66.36
						11000	352	4318	69610	76.97
78037059	06/06/2018	A00200400	Stinson's	I0054060	785903-0	11000	421	4318	67200	244.00
						11000	113	4318	67801	32.63
78037060	06/06/2018	A00299324	Strobel, Jennifer	I0054074	041618	11000	358	5210	62100	300.00
78037061	06/06/2018	A00200862	Taft College Bookstore	I0054051	4500	39000	312	4310	64991	297.88
78037062	06/06/2018	A00200862	Taft College Bookstore	I0054062	4423	11000	205	4311	12042	465.00
78037063	06/06/2018	A00200862	Taft College Bookstore	I0054063	4420	11000	101	4310	66004	233.72
78037064	06/06/2018	A00200862	Taft College Bookstore	I0054065	1337	12000	303	7601	64300	1,497.75
						12000	303	7607	64300	4,006.90
78037065	06/06/2018	A00200862	Taft College Bookstore	I0054066	1502.	12000	303	4310	64300	428.79
78037066	06/06/2018	A00200862	Taft College Bookstore	I0054067	9665	12000	303	7604	64300	70.72
78037067	06/06/2018	A00200862	Taft College Bookstore	I0054079	1630	12000	303	7601	64300	2,623.87

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78037068	06/06/2018	A00200862	Taft College Bookstore	I0054112	2853	39000	314	5940	64991	13.23		
						39000	314	4310	64991	46.04		
						39000	312	4310	64991	321.48		
						39000	312	4310	64991	19.27		
						39000	314	4310	64991	10.59		
						39000	312	4310	64991	83.52		
						39000	314	4310	64991	4.82		
						39000	314	4310	64991	27.75		
						39000	312	4310	64991	50.57		
						39000	312	4310	64991	25.48		
78037068	06/06/2018	A00200862	Taft College Bookstore	I0054112	2853	39000	312	4310	64991	51.16		
						39000	314	4310	64991	10.71		
78037069	06/06/2018	A00200608	The Fort Preservation Societ	I0054061	050718	12000	303	5610	64300	300.00		
78037070	06/06/2018	A00201977	TouchNet	I0054047	0025325-	11000	421	5642	67200	65,770.48		
78037071	06/06/2018	A00285770	Valley Graphics and Screenpr	I0054096	000122	12000	303	4310	64300	913.23		
78037072	06/06/2018	A00200338	Verizon Wireless	I0054071	98060925	11000	431	5840	65100	165.76		
78037073	06/06/2018	A00200827	W.W. Norton & Company Inc.	I0054082	526099	31000	423	4110	69100	880.00		
						31000	423	5940	69100	30.32		
78037074	06/06/2018	A00200356	West Side Recreation & Park	I0054052	REC02212	39000	314	5740	64991	3,000.00		
						I0054053	113661	39000	314	5740	64991	125.00
78037075	06/06/2018	A00275443	WestAir Gases & Equipment In	I0054054	80193756	12560	223	4311	09565	403.16		
						I0054070	10678806	12558	223	4311	09565	42.64
						I0054083	80193755	31000	423	4321	69100	22.40
						I0054111	80157373	31000	423	4321	69100	28.70
78037076	06/07/2018	A00280048	Acosta, Lori M.	S0044066		11000		9526		684.00		
78037077	06/07/2018	A00286557	Aguayo, Amanda L.	S0044067		11000		9526		484.00		
78037078	06/07/2018	A00242720	Alvarez, Joanna	S0044068		11000		9526		1,480.00		
78037079	06/07/2018	A00290700	Alwaw, George R.	S0044069		11000		9526		818.00		
78037080	06/07/2018	A00286379	Aranda, Karen J.	S0044070		11000		9526		2,960.00		
78037081	06/07/2018	A00270356	Arellano, Kristine	S0044071		11000		9526		1,243.00		
78037082	06/07/2018	A00293201	Arellano, Salvador	S0044072		11000		9526		740.00		
78037083	06/07/2018	A00271268	Bachrun, Sri Rezekie	S0044073		11000		9526		1,480.00		
78037084	06/07/2018	A00286350	Baiza, Andrea J.	S0044074		11000		9526		568.00		
78037085	06/07/2018	A00287369	Balbuena, Kimberly E.	S0044075		11000		9526		1,385.00		
78037086	06/07/2018	A00291492	Baltierra, Tonya M.	S0044076		11000		9526		740.00		
78037087	06/07/2018	A00031448	Barrett, Karen L.	S0044077		11000		9526		740.00		
78037088	06/07/2018	A00294294	Borgna, Mariah D.	S0044078		11000		9526		1,480.00		
78037089	06/07/2018	A00281792	Borrecco, Madison R.	S0044079		11000		9526		1,835.00		
78037090	06/07/2018	A00085578	Burkhart, Annemarie	S0044080		11000		9526		1,118.00		
78037091	06/07/2018	A00287620	Caballero, Jasmine J.	S0044081		11000		9526		1,480.00		
78037092	06/07/2018	A00262181	Camacho, Maria D.	S0044082		11000		9526		2,960.00		
78037093	06/07/2018	A00287219	Campos, Estrella D.	S0044083		11000		9526		1,480.00		
78037094	06/07/2018	A00287568	Cano Sixto, Alan	S0044084		11000		9526		1,789.00		
78037095	06/07/2018	A00292932	Carcha, Ashley K.	S0044085		11000		9526		2,960.00		

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78037096	06/07/2018	A00274212Carranza Chavez, Jessica J.	S0044086	11000	9526	1,480.00
78037097	06/07/2018	A00279372Carrillo, Maria F.	S0044087	11000	9526	2,220.00
78037098	06/07/2018	A00279975Castaneda, Jaquelin	S0044088	11000	9526	740.00
78037099	06/07/2018	A00280827Castaneda, Jose C.	S0044089	11000	9526	2,220.00
78037100	06/07/2018	A00283946Castillo, Maricela	S0044090	11000	9526	2,052.00
78037101	06/07/2018	A00291278Castillo, Miguel	S0044091	11000	9526	2,220.00
78037102	06/07/2018	A00283352Castillo, Veronica	S0044092	11000	9526	1,243.00
78037103	06/07/2018	A00281157Castro, Victoria	S0044093	11000	9526	2,960.00
78037104	06/07/2018	A00276952Cazares, Jordy	S0044094	11000	9526	439.00
78037105	06/07/2018	A00273110Cendejas Narez, Alejandra	S0044095	11000	9526	343.00
78037106	06/07/2018	A00269576Christensen, Elizabeth A.	S0043908	11000	9526	2,960.00
78037107	06/07/2018	A00288816Cooper, Kenneth D.	S0044096	11000	9526	2,485.00
78037108	06/07/2018	A00291984Cornejo, Damian J.	S0044097	11000	9526	2,960.00
78037109	06/07/2018	A00247541Corona, Jasmine	S0044098	11000	9526	1,480.00
78037110	06/07/2018	A00242674Culbertson, Chelsey D.	S0044099	11000	9526	2,960.00
78037111	06/07/2018	A00292205Daugherty, Cheyanne	S0044100	11000	9526	740.00
78037112	06/07/2018	A00274186DeCambra, Monique K.	S0044101	11000	9526	1,480.00
78037113	06/07/2018	A00287263Del Villar, Priscilla	S0044102	11000	9526	343.00
78037114	06/07/2018	A00288045Diaz Hernandez, Victor D.	S0044103	11000	9526	443.00
78037115	06/07/2018	A00287572Diaz Orozco, Esmeralda	S0044104	11000	9526	1,480.00
78037116	06/07/2018	A00295000Dominguez, Ana L.	S0044105	11000	9526	2,220.00
78037117	06/07/2018	A00287667Dominguez, Ariadna G.	S0044106	11000	9526	2,220.00
78037118	06/07/2018	A00063016Dominguez, Sharon	S0044107	11000	9526	740.00
78037119	06/07/2018	A00288706Duenas, Alma J.	S0043909	11000	9526	740.00
78037120	06/07/2018	A00294540Dupree, Chantelle D.	S0044108	11000	9526	2,960.00
78037121	06/07/2018	A00280607Egbert-Smith, Casey L.	S0044109	11000	9526	1,480.00
78037122	06/07/2018	A00283194Evertse, Ryan B.	S0043919	11000	9526	740.00
78037123	06/07/2018	A00284601Faulkner, Kanisha A.	S0043920	11000	9526	1,414.00
78037124	06/07/2018	A00298597Fernandez, Olivia N.	S0043921	11000	9526	1,143.00
78037125	06/07/2018	A00273393Fernandez, Pedro	S0043910	11000	9526	1,480.00
78037126	06/07/2018	A00209593Fletcher, Brent	S0043922	11000	9526	618.00
78037127	06/07/2018	A00219623Fletcher, Melissa M.	S0043923	11000	9526	968.00
78037128	06/07/2018	A00266899Freeland, Kyleigh R.	S0043924	11000	9526	1,480.00
78037129	06/07/2018	A00280881Frost, Kylie B.	S0043925	11000	9526	2,960.00
78037130	06/07/2018	A00287695Garcia, Cristian	S0043926	11000	9526	643.00
78037131	06/07/2018	A00249816Garcia, Janette	S0043917	11000	9526	492.00
78037132	06/07/2018	A00280623Garcia, Patricia	S0043927	11000	9526	1,480.00
78037133	06/07/2018	A00289627Garcia, Sebastian	S0043928	11000	9526	436.00
78037134	06/07/2018	A00281065Garcia Ambriz, Isabel	S0043929	11000	9526	2,220.00
78037135	06/07/2018	A00078087Garza, Jose T.	S0043930	11000	9526	1,480.00
78037136	06/07/2018	A00088056Gomez, Marlene J.	S0043931	11000	9526	334.00
78037137	06/07/2018	A00280398Gomez Calderon, Maria G.	S0043932	11000	9526	740.00
78037138	06/07/2018	A00107372Gonzalez, Erika	S0043933	11000	9526	893.00
78037139	06/07/2018	A00292334Gonzalez, Estelle	S0043934	11000	9526	1,480.00

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78037140	06/07/2018	A00284063Gonzalez, Natalie R.	S0043935	11000	9526	1,480.00
78037141	06/07/2018	A00279309Gordon, Kaitlyn B.	S0043936	11000	9526	1,480.00
78037142	06/07/2018	A00205759Gorman, Krista A.	S0043937	11000	9526	740.00
78037143	06/07/2018	A00257078Grant, Melissa A.	S0043938	11000	9526	740.00
78037144	06/07/2018	A00267785Gutierrez, Jonathon A.	S0043939	11000	9526	589.00
78037145	06/07/2018	A00291677Gutierrez, Merissa M.	S0043940	11000	9526	384.00
78037146	06/07/2018	A00291673Guzman, Janette	S0043941	11000	9526	740.00
78037147	06/07/2018	A00287699Guzman, Lucia D.	S0043942	11000	9526	1,043.00
78037148	06/07/2018	A00233818Harris, Ceann L.	S0043943	11000	9526	868.00
78037149	06/07/2018	A00292469Hartman, Jamie L.	S0043944	11000	9526	740.00
78037150	06/07/2018	A00270070Heredia, Kimberly Y.	S0043945	11000	9526	740.00
78037151	06/07/2018	A00290330Hernandez, Adrian M.	S0043946	11000	9526	1,480.00
78037152	06/07/2018	A00276916Hernandez, Gloria R.	S0043947	11000	9526	1,480.00
78037153	06/07/2018	A00286551Hernandez, Janet	S0043948	11000	9526	740.00
78037154	06/07/2018	A00253922Herrera, Janie	S0043949	11000	9526	740.00
78037155	06/07/2018	A00299671Herreria, Madison L.	S0043950	11000	9526	1,480.00
78037156	06/07/2018	A00220113Ibarra, Samantha R.	S0043951	11000	9526	418.00
78037157	06/07/2018	A00289321Iniguez, Tiana M.	S0043952	11000	9526	1,159.00
78037158	06/07/2018	A00227866Jackson, Wytoshianna l.	S0043953	11000	9526	2,960.00
78037159	06/07/2018	A00260736James, Kyanna J.	S0043954	11000	9526	1,480.00
78037160	06/07/2018	A00268319Jarman, Allison B.	S0043955	11000	9526	740.00
78037161	06/07/2018	A00292369Jarrar, Ryan I.	S0043956	11000	9526	2,220.00
78037162	06/07/2018	A00260809Jasso, Sara D.	S0043957	11000	9526	1,602.00
78037163	06/07/2018	A00284334Johnson, Samantha M.	S0043958	11000	9526	740.00
78037164	06/07/2018	A00279376Johnston, Austin C.	S0043959	11000	9526	1,480.00
78037165	06/07/2018	A00289055Justo, Lizbeht	S0043960	11000	9526	1,480.00
78037166	06/07/2018	A00260444Kaur, Gurpreet	S0043961	11000	9526	740.00
78037167	06/07/2018	A00282273King, Autumn B.	S0043918	11000	9526	1,480.00
78037168	06/07/2018	A00294415Lail, Clifford R.	S0043962	11000	9526	343.00
78037169	06/07/2018	A00223100Lake, Sandee L.	S0043963	11000	9526	740.00
78037170	06/07/2018	A00294474Larsen, Donald E.	S0043964	11000	9526	1,480.00
78037171	06/07/2018	A00287810Larsen, Jasmine L.	S0043965	11000	9526	1,480.00
78037172	06/07/2018	A00282180Larsuel, Ciera M.	S0043966	11000	9526	2,960.00
78037173	06/07/2018	A00289331Lemus, Yailene A.	S0043967	11000	9526	393.00
78037174	06/07/2018	A00243386Lizarraga, Lisa	S0043968	11000	9526	740.00
78037175	06/07/2018	A00261151Lopez, Antonia	S0043969	11000	9526	740.00
78037176	06/07/2018	A00289746Lopez, Arcelia	S0043970	11000	9526	1,468.00
78037177	06/07/2018	A00290716Lopez, Maria M.	S0043971	11000	9526	1,480.00
78037178	06/07/2018	A00289168Lozano, German	S0043972	11000	9526	1,480.00
78037179	06/07/2018	A00265904Lucas, Brandie D.	S0043973	11000	9526	740.00
78037180	06/07/2018	A00238335Magana, Martha	S0043974	11000	9526	740.00
78037181	06/07/2018	A00294718Marquez, Brielle N.	S0043975	11000	9526	1,041.00
78037182	06/07/2018	A00300322Martinez, Cynthia A.	S0043976	11000	9526	1,480.00
78037183	06/07/2018	A00262190Martinez, Kathryn E.	S0043977	11000	9526	740.00

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78037184	06/07/2018	A00287708	Martinez, Nicole R.	S0043978	11000	9526	740.00
78037185	06/07/2018	A00296816	Massie, Tanner J.	S0043979	11000	9526	1,468.00
78037186	06/07/2018	A00288121	Mcbride, Kayla C.	S0043980	11000	9526	1,480.00
78037187	06/07/2018	A00269558	Medina, Berenice	S0043981	11000	9526	1,467.00
78037188	06/07/2018	A00280974	Medina, Damian X.	S0043982	11000	9526	1,480.00
78037189	06/07/2018	A00288735	Mendoza, Daniel	S0043983	11000	9526	393.00
78037190	06/07/2018	A00288523	Meza, Maria G.	S0043984	11000	9526	1,281.00
78037191	06/07/2018	A00238011	Miller, Carley L.	S0043985	11000	9526	1,118.00
78037192	06/07/2018	A00244644	Miranda, Cristo	S0043986	11000	9526	1,935.00
78037193	06/07/2018	A00250471	Molina, Ana K.	S0043987	11000	9526	2,220.00
78037194	06/07/2018	A00294593	Monge, Danielle L.	S0043988	11000	9526	2,220.00
78037195	06/07/2018	A00239648	Montalvo, Diana	S0043989	11000	9526	1,480.00
78037196	06/07/2018	A00291522	Monterrey, Samuel	S0043990	11000	9526	2,220.00
78037197	06/07/2018	A00284852	Moon, Liliana A.	S0043991	11000	9526	1,480.00
78037198	06/07/2018	A00272413	Moreno, Claudia S.	S0043992	11000	9526	1,335.00
78037199	06/07/2018	A00247373	Moreno, Patricia G.	S0043993	11000	9526	740.00
78037200	06/07/2018	A00294971	Morfin, Juan C.	S0043994	11000	9526	2,220.00
78037201	06/07/2018	A00248117	Morin, Michael R.	S0043911	11000	9526	2,960.00
78037202	06/07/2018	A00261680	Moscott Ruiz, Alexandra	S0043995	11000	9526	1,480.00
78037203	06/07/2018	A00232119	Newsom, Thomas A.	S0043996	11000	9526	1,480.00
78037204	06/07/2018	A00277003	Noethens, Olivia J.	S0043997	11000	9526	1,480.00
78037205	06/07/2018	A00283119	Nolasco, Brooke E.	S0043998	11000	9526	693.00
78037206	06/07/2018	A00257438	Nombrano, Adrian	S0043999	11000	9526	740.00
78037207	06/07/2018	A00294524	Noordeen, Raziya	S0044000	11000	9526	1,480.00
78037208	06/07/2018	A00281556	Ocampo, Marcos A.	S0044001	11000	9526	1,480.00
78037209	06/07/2018	A00259525	Ocampo, Ricci L.	S0044002	11000	9526	1,480.00
78037210	06/07/2018	A00289667	Oropeza, Carolyn	S0044003	11000	9526	734.00
78037211	06/07/2018	A00294871	Padilla, Ramon P.	S0044004	11000	9526	740.00
78037212	06/07/2018	A00291301	Padilla, Stephanie	S0044005	11000	9526	740.00
78037213	06/07/2018	A00025486	Palmer, Brandalyn D.	S0044006	11000	9526	740.00
78037214	06/07/2018	A00288913	Pelayo, Alondra D.	S0044007	11000	9526	1,885.00
78037215	06/07/2018	A00288072	Pelayo Pena, Esmeralda	S0044008	11000	9526	1,452.00
78037216	06/07/2018	A00294470	Peltier, Aaron C.	S0044009	11000	9526	2,960.00
78037217	06/07/2018	A00284892	Perez, Alondra G.	S0044010	11000	9526	1,480.00
78037218	06/07/2018	A00294057	Perez, Angela C.	S0044011	11000	9526	2,960.00
78037219	06/07/2018	A00282083	Perez, Damaris S.	S0044012	11000	9526	1,480.00
78037220	06/07/2018	A00281101	Perez, Jazmin	S0044013	11000	9526	2,960.00
78037221	06/07/2018	A00041815	Perez, Ma del Rosario	S0044014	11000	9526	2,220.00
78037222	06/07/2018	A00283864	Perez, Yesenia	S0044015	11000	9526	740.00
78037223	06/07/2018	A00209602	Popoy, Tamera	S0044016	11000	9526	2,220.00
78037224	06/07/2018	A00278267	Powers, Bailey M.	S0044017	11000	9526	918.00
78037225	06/07/2018	A00203731	Powers, Sabina M.	S0044018	11000	9526	1,343.00
78037226	06/07/2018	A00283331	Pratt, Keyon D.	S0044019	11000	9526	1,480.00
78037227	06/07/2018	A00287827	Quick, Kennedy A.	S0044020	11000	9526	1,368.00

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78037228	06/07/2018	A00203402Rai, Haneet	S0044021	11000	9526	684.00
78037229	06/07/2018	A00287643Ramirez, Dagoberto	S0044022	11000	9526	2,220.00
78037230	06/07/2018	A00280024Ramirez, Isamar N.	S0044023	11000	9526	1,452.00
78037231	06/07/2018	A00246985Ramirez, Jessica J.	S0044024	11000	9526	918.00
78037232	06/07/2018	A00290332Rathaur, Harkirt S.	S0044025	11000	9526	740.00
78037233	06/07/2018	A00259607Rivera, Jessica	S0044026	11000	9526	740.00
78037234	06/07/2018	A00247057Rivera, Shannon R.	S0044027	11000	9526	1,342.00
78037235	06/07/2018	A00294617Roberson, Cash C.	S0044028	11000	9526	1,339.00
78037236	06/07/2018	A00234151Robison, Melissa S.	S0044029	11000	9526	740.00
78037237	06/07/2018	A00288074Robles, Jacqueline	S0044030	11000	9526	1,480.00
78037238	06/07/2018	A00281000Rodriguez, Jose	S0044031	11000	9526	2,960.00
78037239	06/07/2018	A00289493Romo, Cindy	S0043912	11000	9526	1,480.00
78037240	06/07/2018	A00283341Ruiz, Maria L.	S0044032	11000	9526	740.00
78037241	06/07/2018	A00285580Sanchez, Anaruth M.	S0044033	11000	9526	2,220.00
78037242	06/07/2018	A00289865Sanchez, Michelle M.	S0044034	11000	9526	1,789.00
78037243	06/07/2018	A00201203Sanchez, Ruth	S0044035	11000	9526	1,802.00
78037244	06/07/2018	A00277480Sandoval, Maria M.	S0044036	11000	9526	1,480.00
78037245	06/07/2018	A00292461Sandoval, Tianna M.	S0044037	11000	9526	740.00
78037246	06/07/2018	A00293894Santos, Stephanie M.	S0044038	11000	9526	2,052.00
78037247	06/07/2018	A00238511Serna, Elizabeth A.	S0044039	11000	9526	509.00
78037248	06/07/2018	A00287497Serrato, Britney A.	S0044040	11000	9526	1,301.00
78037249	06/07/2018	A00279394Sharp, Jaycee E.	S0044041	11000	9526	705.00
78037250	06/07/2018	A00280100Silva, Alexis B.	S0044042	11000	9526	818.00
78037251	06/07/2018	A00280958Singh, Kajol	S0044043	11000	9526	2,960.00
78037252	06/07/2018	A00294382Singh, Sukhmanpreet	S0044044	11000	9526	1,243.00
78037253	06/07/2018	A00263720Smith, Kristin L.	S0044045	11000	9526	1,785.00
78037254	06/07/2018	A00280573Spires, Kimberly M.	S0044046	11000	9526	2,960.00
78037255	06/07/2018	A00291289Stevens, Sarah D.	S0044047	11000	9526	2,960.00
78037256	06/07/2018	A00252647Stewart, Tracy L.	S0044048	11000	9526	1,480.00
78037257	06/07/2018	A00280588Tarango, Rosa E.	S0044049	11000	9526	1,480.00
78037258	06/07/2018	A00205695Terrazas, Laura M.	S0044050	11000	9526	740.00
78037259	06/07/2018	A00031970Terrell, Jonelle D.	S0044051	11000	9526	740.00
78037260	06/07/2018	A00272471Thomas, Haylee R.	S0043913	11000	9526	1,480.00
78037261	06/07/2018	A00294516Thompson, Nicole C.	S0043914	11000	9526	1,480.00
78037262	06/07/2018	A00292996Torres, Angel A.	S0043915	11000	9526	547.00
78037263	06/07/2018	A00285158Torres, Sonia I.	S0043916	11000	9526	1,336.00
78037264	06/07/2018	A00293088Tovar, Mireida	S0044052	11000	9526	740.00
78037265	06/07/2018	A00286346Tucker, Bethaney A.	S0044053	11000	9526	1,480.00
78037266	06/07/2018	A00209987Uribe, Justin D.	S0044054	11000	9526	1,480.00
78037267	06/07/2018	A00295080Valadez, Jaymi N.	S0044055	11000	9526	2,220.00
78037268	06/07/2018	A00300038Valdes, Ariadna	S0044056	11000	9526	740.00
78037269	06/07/2018	A00213357Vargas, Samanta	S0044057	11000	9526	740.00
78037270	06/07/2018	A00288983Vazquez, Miguel R.	S0044058	11000	9526	1,480.00
78037271	06/07/2018	A00276370Vega, Alicia N.	S0044059	11000	9526	1,480.00

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78037272	06/07/2018	A00292993Velasquez, Daisey P.	S0044060		11000		9526		740.00
78037273	06/07/2018	A00293877Velasquez, Nayomi P.	S0044061		11000		9526		359.00
78037274	06/07/2018	A00268782Wade, Megan E.	S0044062		11000		9526		740.00
78037275	06/07/2018	A00246750Wren, Christina D.	S0044063		11000		9526		740.00
78037276	06/07/2018	A00270037Wright, Jonnie C.	S0044064		11000		9526		447.00
78037277	06/07/2018	A00292953Yoakum, Donald R.	S0044065		11000		9526		740.00
78037278	06/13/2018	A00200017A.P.I. Plumbing	I0054202	9863	11000	431	4310	65300	287.43
					11000	431	6121	69610	60.06
					35827	357	4310	69700	85.80
78037279	06/13/2018	A00200040American Business Machines	I0054184	387354	12000	303	5641	64300	9.46
78037280	06/13/2018	A00200052AP Architects	I0054213	11301	11000	202	5510	60100	4,734.37
78037281	06/13/2018	A00282298Arvizu, Primavera A.	I0054166	051417	11000	358	5510	62100	761.25
78037282	06/13/2018	A00200077Bang, D.D.S., Robert	I0054163	080117-0	12460	206	5641	12042	11,595.20
78037283	06/13/2018	A00015850Berry, Wendy J.	I0054227	051018	11000	209	4311	04014	893.24
78037284	06/13/2018	A00300511Botts, Travis	I0054188	051018	12000	303	4410	64300	1,613.46
					12599	309	4410	64992	1,090.34
78037285	06/13/2018	A00257716Capitol Public Finance Group	I0054212	2018-195	11000	401	5510	67200	2,925.00
78037286	06/13/2018	A00200161CDW-G	I0054169	MPD8145	12000	340	6412	64951	2,329.28
					12000	340	6412	64951	298.41
					12000	340	6412	64951	619.15
					12000	340	6412	64951	24.00
			I0054170	MNW1511	12000	311	4311	64200	379.31
			I0054207	MQS6774	11000	301	5644	64500	1,185.97
					11000	301	5644	64500	319.30
					11000	301	5644	64500	159.19
			I0054208	MQS6774.	11000	411	6415	67300	0.01
					11000	411	6415	67300	147.17
					11000	411	6415	67300	0.01
					11000	411	6415	67300	6.00
78037287	06/13/2018	A00201051Central Sanitary Supply	I0054220	881033	33588	310	4310	69200	1,899.20
78037288	06/13/2018	A00247209Charles J. Walker DDS, Inc.	I0054175	100	11000	205	5641	12042	2,450.00
78037289	06/13/2018	A00200181City of Taft	I0054215	06/01/18	39000	314	5850	64991	485.99
78037290	06/13/2018	A00280779Combat Plumbing & Rooter LLC	I0054219	2114	33588	310	5632	69200	105.00
					33588	310	4310	69200	0.00
78037291	06/13/2018	A00297453ConvergeOne, Inc.	I0054172	IE901742	12060	113	6415	67801	3,462.14
					12060	113	6415	67801	855.00
					12060	113	6415	67801	5,261.47
					12060	113	6415	67801	866.40
					12060	113	6415	67801	811.02
78037292	06/13/2018	A00200248Dntlworks	I0054162	26941	12461	206	4312	12042	34.42
78037293	06/13/2018	A00283101Dumont Printing, Inc.	I0054165	101788	11000	358	4310	62100	128.06
			I0054197	101811	11000	208	4310	10023	118.41
78037294	06/13/2018	A00200307Farmer Bros. Company	I0054200	67964798	32000	422	4410	69400	92.46
78037295	06/13/2018	A00283264Frontier California Inc.	I0054114	79000528	11000	431	5840	65700	776.41

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78037296	06/13/2018	A00201045	Golling, Greg P.	I0054191	050418	11000	209	4311	04012	81.61
				I0054192	051618	11000	209	4311	04012	23.74
				I0054193	081117	11000	209	4311	04012	85.00
78037297	06/13/2018	A00200629	Grainger	I0054210	97775404	11000	431	4310	65100	119.05
78037297	06/13/2018	A00200629	Grainger	I0054210	97775404	11000	431	5940	65100	10.98
78037298	06/13/2018	A00241620	Haskell, Morgan E.	I0054168	050318	12000	303	4310	64300	198.11
78037299	06/13/2018	A00202979	Health First Corporation	I0054199	INV60065	11000	205	5990	12042	296.38
78037300	06/13/2018	A00200655	Henry Schein, Inc.	I0054194	53397896	11000	205	4311	12042	5,487.98
78037301	06/13/2018	A00244581	Independent Fire and Safety,	I0054218	3412	33588	310	5632	69200	225.00
78037302	06/13/2018	A00280910	Independent Living Center of	I0054177	3790	12000	311	5641	64200	262.50
				I0054178	3781	12000	311	5641	64200	262.50
				I0054179	3773	12000	311	5641	64200	262.50
				I0054180	3769	12000	311	5641	64200	262.50
				I0054181	3764	12000	311	5641	64200	262.50
78037303	06/13/2018	A00200704	Karwoski, John	I0054113	JUN 18	42350	000	5510	71002	10,920.00
78037304	06/13/2018	A00200712	Kern County Supt. of Schools	I0054185	802784	12461	206	4318	12042	164.65
78037305	06/13/2018	A00200715	Kern Electric Distributors	I0054203	562429	11000	431	4310	65100	114.58
				I0054216	562428	39000	314	5631	64991	58.81
78037306	06/13/2018	A00002482	May, James P.	I0054214	051618	11000	209	4311	19011	264.17
78037307	06/13/2018	A00294622	McNeil, Julie	I0054233	051118	11000	411	5510	67300	848.58
78037308	06/13/2018	A00200580	Museum of Tolerance	I0054229	235415	12000	340	5210	64951	420.00
78037309	06/13/2018		Voided Check							
78037310	06/13/2018		Voided Check							
78037311	06/13/2018		Voided Check							
78037312	06/13/2018	A00200498	Office Depot	I0054115	14292736	11000	421	4310	67200	72.47
				I0054116	13244288	11000	421	4310	67200	201.46
				I0054117	14159783	12000	305	7605	64301	9,544.56
				I0054118	14172698	12000	303	4410	64300	508.42
				I0054119	13568455	39000	314	4310	64991	70.74
				I0054120	13567677	39000	314	4310	64991	338.28
				I0054121	13786677	39000	314	4310	64991	92.53
				I0054122	13785831	39000	314	4310	64991	252.89
				I0054123	14260347	12000	303	6423	64300	504.06
				I0054124	14217894	12599	309	7601	64992	2,663.11
				I0054125	14080647	12000	311	4310	64200	1,030.29
				I0054126	14034344	11000	209	4310	17012	76.82
				I0054127	14026987	11000	209	4310	17011	51.44
				I0054128	14061979	11000	411	4310	67300	88.30
				I0054129	14071533	11000	202	4310	60200	125.43
				I0054130	14057877	11000	202	4310	60103	97.94
				I0054131	13481119	33588	310	4310	69200	186.98
78037312	06/13/2018	A00200498	Office Depot	I0054132	13951344	11000	209	4310	04011	70.21
				I0054133	13667985	12000	340	4310	64951	135.24
				I0054134	14089118	11000	306	4310	49306	86.41

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					11000	306	4310	49306	32.16	
		I0054135	13840243	11000	202	4310	60200	621.67		
		I0054136	13841450	11000	202	4310	60200	115.69		
		I0054137	13216219	11000	301	4310	64500	65.05		
		I0054138	13509030	12000	353	4310	64600	1,540.06		
		I0054139	13760207	11000	209	4311	04012	407.44		
		I0054140	13745090	11000	209	4310	17013	297.91		
		I0054141	13766290	11000	302	4310	63100	276.66		
		I0054142	13785915	11000	209	4310	04013	46.11		
		I0054143	13785442	11000	209	4310	04013	47.72		
		I0054144	13804864	11000	209	4310	17017	37.42		
		I0054145	13804837	11000	209	4310	17017	330.01		
		I0054146	12942462	11000	431	4310	65100	80.41		
		I0054147	13761828	11000	209	4310	04013	21.28		
		I0054148	13761716	11000	209	4311	04013	122.23		
		I0054149	13718846	11000	210	4310	21056	17.35		
		I0054150	13718494	11000	210	4310	21056	74.19		
		I0054151	13718467	11000	210	4310	21056	23.17		
		I0054152	13543595	11000	209	4311	19051	756.33		
		I0054153	13463026	11000	209	4310	04013	32.16		
78037312	06/13/2018	A00200498	Office Depot	I0054154	13463026	11000	209	4310	04013	18.87
		I0054155		13463025	11000	209	4310	04013	9.64	
		I0054156		13398542	12560	223	4310	60103	155.58	
		I0054157		13228475	11000	210	4311	22013	173.84	
		I0054158		13565954	11000	114	4310	70999	89.12	
		I0054159		13223586	11000	210	4311	21056	45.76	
		I0054160		13223533	11000	210	4311	21056	18.87	
		I0054161		12208517	11000	209	4311	04014	40.74	
		I0054186		13377527	11000	352	4310	69610	105.72	
78037313	06/13/2018	A00200505	OT Cookhouse & Saloon	I0054232	80-TCEY-	11000	111	4310	66002	2,294.19
78037314	06/13/2018	A00300519	Pacific Print Resources	I0054189	19786	11000	356	5970	68100	9,880.46
78037315	06/13/2018	A00200536	Praxair Distribution, Inc.	I0054196	81315570	11000	205	5641	12042	2,107.31
78037316	06/13/2018	A00231833	Ray A. Morgan Company Inc.	I0054173	2059673	11495	216	4310	61900	174.00
						11000	401	4310	67704	200.77
78037317	06/13/2018	A00292796	Safe 1 Credit Union	I0054217	47240508	31000	423	4321	69100	65.96
						31000	423	5940	69100	3.99
						31000	423	5910	69100	15.00
78037318	06/13/2018	A00203295	Santa Barbara City College	I0054187	051618	12000	303	5730	64300	300.00
78037319	06/13/2018	A00200393	Sparkletts	I0054195	05.03.18	11000	205	5641	12042	342.08
78037320	06/13/2018	A00237176	SSD Systems	I0054221	1326445-	33428	310	5880	69200	78.75
78037321	06/13/2018	A00200400	Stinson's	I0054171	787521-0	11000	421	4318	67200	575.66
				I0054206	789272-0	11000	209	4310	17012	193.53
						11000	357	4318	69700	225.81
				I0054224	789596-0	32000	422	4318	69400	155.89

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			I0054225	789040-1	11000	209	4318	17017	87.72			
78037322	06/13/2018	A00200417	Sysco Food Service of Ventur	I0054176	17949449	32000	422	4411	69400	1,320.18		
						32000	422	4411	69400	472.91		
						32000	422	5940	69400	9.75		
						32000	422	4410	69400	4,005.84		
78037323	06/13/2018	A00200425	Taft College	I0054204	17784	11000	110	5430	66003	832.34		
78037324	06/13/2018	A00259618	Taft College ASB General	I0054198	1	11000	208	4310	15010	300.00		
78037325	06/13/2018	A00200862	Taft College Bookstore	I0054167	5099	11000	301	4310	64500	2.46		
78037326	06/13/2018	A00200862	Taft College Bookstore	I0054174	5761.	12401	353	4310	64600	60.02		
78037327	06/13/2018	A00200862	Taft College Bookstore	I0054190	1478	11000	120	4310	66002	53.61		
78037328	06/13/2018	A00200430	Taft Plaza, LLC	I0054164	JUN 18	31000	423	5611	69100	1,907.00		
78037329	06/13/2018	A00200431	Taft Plumbing Co., Inc.	I0054209	48421	11000	431	6121	69610	3,891.57		
78037330	06/13/2018	A00256341	Terminix	I0054222	37509932	33428	310	5860	69200	418.00		
78037331	06/13/2018	A00272246	Three-Way Chevrolet-Cadillac	I0054211	038113	11000	432	6414	64993	21,720.69		
78037332	06/13/2018	A00200282	True Value Home Center	I0054223	387631	33428	310	4310	69200	900.75		
78037333	06/13/2018	A00200284	U.S. Foods	I0054201	3218131	32000	422	4410	69400	4,045.20		
						32000	422	4411	69400	292.67		
78037334	06/13/2018	A00200293	United Parcel Service	I0054234	00009697	11000	401	5940	67705	358.32		
78037335	06/13/2018	A00000456	Uribe, Jose	I0054226	MAY 18	39000	314	5633	64991	150.00		
78037336	06/13/2018	A00285770	Valley Graphics and Screenpr	I0054205	000135	12000	303	4310	64300	64.35		
78037337	06/13/2018	A00200338	Verizon Wireless	I0054182	98060894	11000	113	5840	67801	38.01		
						12603	125	4315	68900	0.01		
						12551	353	6415	64600	38.01		
78037338	06/13/2018	A00200338	Verizon Wireless	I0054183	98060894	12603	125	4310	68900	114.02		
78037339	06/13/2018	A00299074	Villa Express	I0054230	110218	12000	340	5730	64951	200.00		
						I0054231	092818	12000	340	5730	64951	200.00
78037340	06/13/2018	A00200360	Westec	I0054228	25104	11450	204	5641	09543	88,331.25		
78037341	06/14/2018	A00289179	Barreras, Alejandra K.	S0044115		11000		9526		230.00		
78037342	06/14/2018	A00211764	Betancourt, Carlos	S0044110		11000		9526		697.07		
78037343	06/14/2018	A00273699	Cabanban, Mary Joy B.	S0044116		11000		9526		138.00		
78037344	06/14/2018	A00281175	Cazares, Estevan	S0044117		11000		9526		418.00		
78037345	06/14/2018	A00281014	Cowden, Jack C.	S0044118		11000		9526		138.00		
78037346	06/14/2018	A00242629	Davis, Stacie L.	S0044119		11000		9526		3.00		
78037347	06/14/2018	A00290985	Deol, Rajneet K.	S0044120		11000		9526		92.00		
78037348	06/14/2018	A00300835	Dominguez, Erica M.	S0044121		11000		9526		230.00		
78037349	06/14/2018	A00288706	Duenas, Alma J.	S0044122		11000		9526		506.00		
78037350	06/14/2018	A00273393	Fernandez, Pedro	S0044123		11000		9526		322.00		
78037351	06/14/2018	A00231011	Flores, Analicia N.	S0044124		11000		9526		34.00		
78037352	06/14/2018	A00012159	Gonzales, Carmen	S0044125		11000		9526		46.00		
78037353	06/14/2018	A00300821	Grantham, Mandi L.	S0044126		11000		9526		322.00		
78037354	06/14/2018	A00288423	Harris, Rebecca E.	S0044127		11000		9526		368.00		
78037355	06/14/2018	A00243393	Hernandez, Jeannette	S0044128		11000		9526		138.00		
78037356	06/14/2018	A00248942	Hernandez, Maranda L.	S0044129		11000		9526		1,254.00		
78037357	06/14/2018	A00229949	Hernandez, Ricardo	S0044130		11000		9526		138.00		

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78037358	06/14/2018	A00261781Janes, Jonathan J.	S0044131		11000		9526		184.00
78037359	06/14/2018	A00285817Jimenez, Noelle J.	S0044132		11000		9526		92.00
78037360	06/14/2018	A00219142Johnson, Erica A.	S0044133		11000		9526		138.00
78037361	06/14/2018	A00101192Kahler, Candace	S0044134		11000		9526		112.91
78037362	06/14/2018	A00292444Kinney, Glenda A.	S0044135		11000		9526		184.00
78037363	06/14/2018	A00279354Leyva, Jesus L.	S0044160		11000		9526		50.00
78037364	06/14/2018	A00288114Lopez, Luis A.	S0044112		11000		9526		150.00
78037365	06/14/2018	A00241584Lynch, Sean P.	S0044136		11000		9526		138.00
78037366	06/14/2018	A00294486Mariscal, Natalie M.	S0044137		11000		9526		418.00
78037367	06/14/2018	A00266993Mcbride, Vanessa A.	S0044138		11000		9526		138.00
78037368	06/14/2018	A00262005McWilliams, Melissa	S0044114		11000		9526		138.00
78037369	06/14/2018	A00299758Miller, Alex T.	S0044139		11000		9526		322.00
78037370	06/14/2018	A00265319Miller, Bailey B.	S0044140		11000		9526		92.00
78037371	06/14/2018	A00282794Ogren, Saniya	S0044141		11000		9526		138.00
78037372	06/14/2018	A00256202Olguin, Mayra A.	S0044142		11000		9526		138.00
78037373	06/14/2018	A00279343Pendergrass, Luke T.	S0044143		11000		9526		138.00
78037374	06/14/2018	A00296452Perez, Jeunessa Clariz D.	S0044144		11000		9526		138.00
78037375	06/14/2018	A00209842Perry, Maxwell A.	S0044145		11000		9526		29.00
78037376	06/14/2018	A00281041Reiter, Ashley C.	S0044146		11000		9526		52.00
78037377	06/14/2018	A00287350Reynolds, Christian J.	S0044147		11000		9526		184.00
78037378	06/14/2018	A00256927Richards, Kristi N.	S0044148		11000		9526		322.00
78037379	06/14/2018	A00255453Saldivar, Aurelio	S0044113		11000		9526		50.00
78037380	06/14/2018	A00279499Salman, Savaiz	S0044149		11000		9526		138.00
78037381	06/14/2018	A00294013Sandoval, Ruby C.	S0044150		11000		9526		1,336.00
78037382	06/14/2018	A00294606Self, Ryan J.	S0044151		11000		9526		184.00
78037383	06/14/2018	A00296419Solomon, Felicia M.	S0044152		11000		9526		1,035.00
78037384	06/14/2018	A00239494Stuntebeck, Kasey L.	S0044153		11000		9526		627.00
78037385	06/14/2018	A00290800VanCuren, Jase E.	S0044154		11000		9526		138.00
78037386	06/14/2018	A00291290Walker, Logan T.	S0044155		11000		9526		184.00
78037387	06/14/2018	A00283747Wami, Stella N.	S0044156		11000		9526		58.00
78037388	06/14/2018	A00271472Wilderson, Crysta M.	S0044157		11000		9526		209.00
78037389	06/14/2018	A00277785Witt, Jakob V.	S0044158		11000		9526		2,672.00
78037390	06/14/2018	A00098729Yadon, Scott M.	S0044159		11000		9526		192.00
78037391	06/14/2018	A00292953Yoakum, Donald R.	S0044111		11000		9526		2,887.50
78037392	06/15/2018	Test Pattern Check							
78037393	06/15/2018	A00200017A.P.I. Plumbing	I0054315	9882	11000	431	5631	65500	992.81
78037394	06/15/2018	A00279610Academic Advertising, LLC	I0054264	1106	12571	411	5970	67300	1,944.00
78037395	06/15/2018	A00238497All-Tech Electronic Systems,	I0054308	659	11000	431	5633	65500	5,543.00
78037396	06/15/2018	A00288646Amazon Web Services, Inc.	I0054303	13860096	11000	113	5644	67801	654.92
78037397	06/15/2018	A00200376Amerio, Barbara J.	I0054323	052018	12551	353	5710	64600	273.49
78037398	06/15/2018	A00200053Apple Computer Inc.	I0054239	67356291	12560	223	6415	22010	1,511.15
					12560	223	6415	22010	6.00
					12560	223	6415	22010	119.00
78037399	06/15/2018	A00200054Applied Technology Group, In	I0054305	207155	11000	301	5990	64500	47.50

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78037400	06/15/2018	A00200064B & B Surplus	I0054286	162172	12558	223	4311	09565	853.71
			I0054287	162173	12558	223	4311	09565	658.52
78037401	06/15/2018	A00200076Bandy, Ingrun K.	I0054330	050418	11000	352	5710	69610	110.00
78037402	06/15/2018	A00200773Beasley, Michelle A.	I0054252	041818	12560	223	5710	60103	120.00
78037403	06/15/2018	A00200107Bright House Networks	I0054288	05/29/17	12560	223	5645	09565	289.93
78037404	06/15/2018	A00288619Brixey, Gabrielle E.	I0054322	042718	11000	352	5710	69614	116.97
78037405	06/15/2018	A00200134Canon Financial Services, In	I0054238	18639501	11000	401	5641	67704	1,106.16
78037406	06/15/2018	A00200149Carquest Auto Parts	I0054294	7305-237	11000	432	4312	67703	95.43
			I0054304	7305-237	11000	432	4312	67703	96.46
			I0054306	7305-237	11000	432	4312	67703	69.69
78037407	06/15/2018	A00200161CDW-G	I0054266	MRK2102	12616	209	6415	17010	23,581.63
					11000	110	6415	66003	7,517.74
			I0054298	MTZ6793	11000	411	6415	67300	1,185.97
					11000	411	6415	67300	0.01
					11000	411	6415	67300	5.99
78037408	06/15/2018	A00201685Cengage Learning	I0054270	63643714	31000	423	4110	69100	162.50
78037409	06/15/2018	A00200168Central Valley Occupational	I0054242	00244015	35000	357	5980	69700	60.00
					39000	314	5980	64991	60.00
					11000	411	5980	64991	70.00
78037409	06/15/2018	A00200168Central Valley Occupational	I0054251	00243030	11000	358	5980	62100	60.00
					11000	401	5980	67200	60.00
					11000	411	5990	67300	70.00
			I0054253	00247668	11000	411	5980	67300	60.00
					11000	411	5990	67300	70.00
					11000	431	5980	65100	42.00
					11000	431	5980	69600	18.00
78037410	06/15/2018	A00200181City of Taft	I0054269	06.01.18	12560	223	5850	09565	87.60
78037411	06/15/2018	A00200181City of Taft	I0054275	06-01-18	31000	423	5850	69100	97.29
78037412	06/15/2018	A00200182City of Taft Police Departme	I0054241	0418WKCC	35000	357	5990	69700	29.00
					11000	357	5990	69700	29.00
					12603	125	5990	68900	29.00
					11000	113	5990	67801	29.00
					12603	125	5990	68900	29.00
					12000	311	5990	64200	29.00
78037413	06/15/2018	A00297453ConvergeOne, Inc.	I0054302	IE901905	12060	113	6415	67801	1,019.24
					11000	113	6415	67801	169.87
					12060	113	6415	67801	173.68
					12060	113	6415	67801	121.17
					12060	113	6415	67801	3,768.29
					12060	113	6415	67801	1,704.80
					11000	113	6415	67801	1,232.07
					11000	113	6415	67801	165.58
					12060	113	6415	67801	2,695.06
					11000	113	6415	67801	1,537.28

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					12060	113	6415	67801	0.01	
78037414	06/15/2018	A00264649	Convergint Technologies, LLC	I0054256	195085	11000	113	5632	67801	3,547.00
78037415	06/15/2018	A00102126	Criss, Sarah V.	I0054297	H0013126	11000	000	9511	00000	14.99
78037416	06/15/2018	A00300568	Customer's Bank	I0054254	556-0418	11000	421	5643	67200	150.00
78037417	06/15/2018	A00200238	Department of Justice	I0054240	299516	35000	357	5990	69700	49.00
						11000	357	5990	69700	32.00
						11000	358	5990	62100	32.00
						12603	125	5990	68900	32.00
						39000	314	5990	64991	32.00
						11000	411	5990	67300	32.00
						12603	125	5990	68900	32.00
						11000	358	5990	62100	32.00
						11000	209	5990	09011	32.00
						12000	311	5990	64200	32.00
78037418	06/15/2018	A00237331	Dumbrigue, Joanne Lucille V.	I0054250	022718	11000	302	5710	63100	17.55
				I0054324	060618	12551	353	5710	64600	128.62
				I0054325	052318	12551	353	5710	64600	28.67
				I0054328	052118	12551	353	5710	64600	4.47
				I0054329	05/23/18	12551	353	5710	64600	24.53
78037419	06/15/2018	A00201737	Duran, Diana	I0054281	MAY 18	11000	421	5710	67200	143.88
78037420	06/15/2018	A00279024	Enigma, LLC	I0054258	1006	11000	358	5990	62100	2,000.00
78037421	06/15/2018	A00212896	Foundation for California Co	I0054290	1019151	41000	000	5642	67900	4,058.40
78037422	06/15/2018	A00300634	Fox Theatre - Taft	I0054246	062018	39000	314	5740	64991	570.00
78037423	06/15/2018	A00283264	Frontier California Inc.	I0054268	57030607	11000	431	5840	65700	123.87
78037424	06/15/2018	A00200629	Grainger	I0054313	98016039	11000	431	6121	69610	267.84
78037425	06/15/2018	A00200655	Henry Schein, Inc.	I0054283	52393990	11000	205	4311	12042	2,351.71
				I0054309	51448365	11000	205	4311	12042	628.65
78037426	06/15/2018	A00200668	Houghton Mifflin Company	I0054282	95375123	12000	311	4310	64200	813.90
78037427	06/15/2018	A00224086	inContact, Inc.	I0054277	6071307	11000	431	5840	65100	190.89
						11000	431	5840	65700	1,544.49
78037428	06/15/2018	A00280536	Kern Trophies	I0054235	62195	11000	110	4310	66003	435.44
78037429	06/15/2018	A00200729	Landauer, Inc.	I0054311	10056344	11000	205	4311	12042	200.08
78037430	06/15/2018	A00300212	Lange, Brittany N.	I0054263	042018	11000	358	5990	62100	20.00
78037431	06/15/2018	A00200735	Liebert Cassidy Whitmore	I0054265	1454784	12571	411	5430	67300	3,800.00
78037432	06/15/2018	A00258702	Martinson, Larry	I0054272	LDM047	31000	423	4310	69100	542.50
78037433	06/15/2018	A00294622	McNeil, Julie	I0054301	052118	11000	411	5510	67300	187.01
78037434	06/15/2018	A00300396	Meason, Heather R.	I0054262	042518	11000	411	5990	67300	20.00
78037435	06/15/2018	A00271247	Mendenhall, Janis L.	I0054291	060218	12000	311	5710	64200	75.00
				I0054326	052418	12000	311	5710	64200	135.16
				I0054327	051718	12000	311	5710	64200	135.16
78037436	06/15/2018	A00200585	NAEYC	I0054299	239267	31000	423	4110	69100	570.00
						31000	423	5940	69100	6.50
				I0054300	282404	31000	423	4110	69100	480.00
						31000	423	5940	69100	40.00

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78037437	06/15/2018	A00252523Oak Hall Cap and Gown	I0054274	1341489	31000	423	4310	69100	548.50
					31000	423	5940	69100	153.63
78037438	06/15/2018	A00201272Owens, Patricia A.	I0054243	051218	39000	308	4310	69990	16.19
78037439	06/15/2018	A00202654Pacific West Sound, Inc.	I0054261	10699	11000	358	5990	62100	1,900.00
78037440	06/15/2018	A00200522Pepsi-Cola Company	I0054255	37092902	32000	422	4410	69400	327.26
			I0054295	47105753	32000	422	4410	69400	789.65
			I0054316	52175402	32000	422	4410	69400	452.43
78037441	06/15/2018	A00200523Peters, Jana E.	I0054284	104	11000	411	5510	67300	4,907.81
78037442	06/15/2018	A00261201Proforma Progressive Marketi	I0054318	BB710025	12551	353	4318	64600	1,079.04
					12551	353	4318	64600	98.03
78037443	06/15/2018	A00095940Raber, Tabitha L.	I0054278	041918	12589	202	5710	60100	345.34
78037444	06/15/2018	A00200985Rangel-Escobedo, Juana R.	I0054279	051718	11000	313	5710	63300	136.63
78037445	06/15/2018	A00231833Ray A. Morgan Company Inc.	I0054237	2053355	11000	205	5641	12042	239.20
					33428	310	5641	69200	336.16
					11000	401	5641	67200	1.49
					39000	314	5641	64991	2,401.90
					11000	401	5641	67200	1,211.07
					12551	353	5641	64600	869.63
					11000	114	5641	66005	869.63
					11000	302	5641	63100	869.63
					11000	358	5641	62100	869.63
					11000	110	5641	66003	83.67
					11000	202	5641	60100	83.67
					11000	301	5641	64500	83.67
					11000	113	5641	67801	455.75
					11000	431	5641	65100	508.39
					11000	202	5641	60100	174.66
					31000	423	5641	69100	329.78
			I0054289	2075634	11000	207	5641	49999	28.38
			I0054317	2062003	12558	223	4318	09565	119.23
			I0054321	2086422	11000	113	5641	67801	149.75
					11000	431	5641	65100	149.75
					11000	203	5641	61200	195.97
78037446	06/15/2018	A00280086Rothgeb, Julie J.	I0054280	MAY 18	11000	202	5710	60103	57.23
78037447	06/15/2018	A00234793Southwest Signs	I0054273	17700	31000	423	4310	69100	181.00
78037448	06/15/2018	A00200393Sparkletts	I0054320	052518	12560	223	4310	09565	40.92
78037449	06/15/2018	A00275935Supplyworks	I0054307	44039911	11000	431	4310	67300	195.45
78037450	06/15/2018	A00200417Sysco Food Service of Ventur	I0054236	17949332	33429	310	4410	69200	1,460.06
			I0054285	17951277	32000	422	4410	69400	927.92
					32000	422	4411	69400	299.03
					32000	422	4411	69400	236.10
					32000	422	5940	69400	0.01
78037451	06/15/2018	A00200862Taft College Bookstore	I0054244	050818	11000	208	4311	15010	578.99
78037452	06/15/2018	A00200862Taft College Bookstore	I0054247	6000.	39000	314	4310	64991	52.08

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78037453	06/15/2018	A00200862	Taft College Bookstore	I0054248	4454	11000	216	4311	61900	82.73
						11000	212	4110	49999	204.09
78037454	06/15/2018	A00200862	Taft College Bookstore	I0054249	2899	11000	210	4310	20011	128.61
78037455	06/15/2018	A00200862	Taft College Bookstore	I0054257	5970	12599	309	7604	64992	12,000.00
78037456	06/15/2018	A00200862	Taft College Bookstore	I0054259	4700	12000	303	7607	64300	204.95
78037457	06/15/2018	A00200862	Taft College Bookstore	I0054260	4918	12000	303	7607	64300	535.00
78037458	06/15/2018	A00200862	Taft College Bookstore	I0054276	6688	12599	309	4110	64992	8,500.00
78037459	06/15/2018	A00200432	Taft Union High School	I0054310	18-014	11000	358	5990	62100	1,660.00
78037460	06/15/2018	A00200284	U.S. Foods	I0054245	3094583	33429	310	4410	69200	1,234.40
				I0054296	3466382	32000	422	4410	69400	633.02
78037461	06/15/2018	A00200309	United Refrigeration, Inc.	I0054314	62632336	11000	431	4312	65100	57.16
						11000	431	5940	65100	14.00
78037462	06/15/2018	A00285770	Valley Graphics and Screenpr	I0054292	000136	11000	205	5990	12042	76.04
78037463	06/15/2018	A00200348	Ware, Thomas B.	I0054312	052818	11000	202	5940	60100	104.04
78037464	06/15/2018	A00200356	West Side Recreation & Park	I0054267	114062	39000	314	5740	64991	225.00
78037465	06/15/2018	A00275443	WestAir Gases & Equipment In	I0054319	80198378	12560	223	4311	09565	435.08
78037466	06/15/2018	A00200378	WKCCD Custodian Revolving Ca	I0054331	3169	11000	101	4410	66004	297.91
78037467	06/19/2018	A002000164	Imprint	I0054271	6298279	31000	423	4310	69100	2,104.40
						31000	423	5940	69100	206.59
78037468	06/19/2018	A00200017	A.P.I. Plumbing	I0054448	10536	39000	314	5631	64991	247.61
78037469	06/19/2018	A00292936	Albertson's LLC	I0054352	17769005	33429	310	4410	69200	328.87
				I0054393	17769105	32000	422	4410	69400	28.38
78037470	06/19/2018	A00200043	American Express	I0054455	11005052	11000	000	9511	00000	21,674.07
78037471	06/19/2018	A00200052	AP Architects	I0054366	11317	42303	000	5510	71005	11,288.52
						42350	000	5510	71003	43,332.14
						41150	000	5510	71004	0.01
						12050	000	5510	71004	0.01
78037472	06/19/2018	A00269058	Aramark Uniform Services	I0054375	60176203	11000	431	5870	65100	230.50
						11000	205	5870	12042	12.00
						39000	314	5870	64991	18.00
78037473	06/19/2018	A00200063	Austin's Pest Control, Inc.	I0054392	MAY 18	11000	431	5860	65100	455.00
				I0054404	MAY '18	12560	223	5860	09565	55.00
				I0054427	MAY. 18	39000	314	5860	64991	100.00
78037474	06/19/2018	A00200077	Bang, D.D.S., Robert	I0054419	101817-0	12460	206	5641	12042	1,179.40
78037475	06/19/2018	A00272600	Beard Family Trust	I0054437	JUN 18	12560	223	5610	09565	3,500.00
78037476	06/19/2018	A00200107	Bright House Networks	I0054340	060118	35819	357	5890	69700	800.00
						35814	357	5890	69700	893.78
78037477	06/19/2018	A00200107	Bright House Networks	I0054341	06/01/18	35827	357	5890	69700	1,038.13
78037478	06/19/2018	A00200107	Bright House Networks	I0054451	052918	12560	223	5645	09565	289.93
78037479	06/19/2018	A00200109	Brown & Reich Petroleum, Inc	I0054380	46156	39000	314	4316	64991	457.56
				I0054405	45760	11000	432	4316	67703	443.92
				I0054426	45761	39000	314	4316	64991	270.31
78037480	06/19/2018	A00210639	CAEYC	I0054440	CONF18-4	12560	223	5710	60103	655.00
				I0054441	CONF1844	11000	210	5710	13052	2,695.00

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78037481	06/19/2018	A00200127	California Dept. of Educatio	I0054449	C-060281	33528	310	7130	69200	124,194.00
78037482	06/19/2018	A00200134	Canon Financial Services, In	I0054443	18750223	11000	401	5641	67704	1,052.93
78037483	06/19/2018	A00200149	Carquest Auto Parts	I0054390	7305-236	11000	432	4312	67703	122.21
				I0054408	7305-236	11000	432	4312	67703	74.82
78037484	06/19/2018	A00200161	CDW-G	I0054355	MWP6338	12000	311	4310	64200	0.01
						12000	311	4310	64200	0.01
						12000	113	4310	64200	159.77
						12000	311	4310	64200	0.01
				I0054395	MTD7181	12000	311	4310	64200	823.25
78037484	06/19/2018	A00200161	CDW-G	I0054396	MSZ2659	12060	113	6415	67801	1,182.84
						12060	113	6415	67801	1,214.13
						12060	113	6415	67801	12.00
						12060	113	6415	67801	24.30
				I0054397	MSW4743	11000	210	6415	21056	61.27
						11000	210	6415	21056	46.91
				I0054398	MSP3446	12000	303	6415	64300	309.58
						12000	303	6415	64300	147.18
						12000	303	6415	64300	1,200.06
				I0054399	MSB1273	11000	411	6415	67300	310.54
				I0054420	MTP2540	12000	311	4310	64200	3,414.19
						12000	311	4310	64200	729.42
						12000	311	4310	64200	50.00
				I0054434	MSQ8806	11000	110	6415	66003	685.65
78037485	06/19/2018	A00200170	Champion Hardware Inc.	I0054444	143520	11000	431	4310	65100	128.70
						11000	431	5632	65100	250.00
78037486	06/19/2018	A00202802	College Board	I0054353	EA796157	11000	306	4310	49306	825.00
78037487	06/19/2018	A00200200	Computerland of Silicon Vall	I0054436	255319	11000	358	5643	62100	81.00
						11000	411	4310	67300	81.00
78037488	06/19/2018	A00297453	ConvergeOne, Inc.	I0054356	IE901916	12060	113	6415	67801	5,736.55
78037489	06/19/2018	A00264649	Convergint Technologies, LLC	I0054337	605SH015	12050	000	6121	71003	7,134.52
				I0054370	196239	11000	113	5632	67801	480.00
78037490	06/19/2018	A00228756	Country Auto & Truck Taft	I0054407	594342	11000	432	4312	67703	79.71
				I0054422	594408	11000	432	4312	67703	28.94
78037491	06/19/2018	A00280761	County of Kern Public Works	I0054376	050818	11000	431	5850	65100	810.46
78037492	06/19/2018	A00200243	Dick Blick	I0054360	9432051	31000	423	4310	69100	78.98
78037493	06/19/2018	A00283101	Dumont Printing, Inc.	I0054361	67008T	39000	314	4310	64991	117.47
78037494	06/19/2018	A00200307	Farmer Bros. Company	I0054334	68063917	32000	422	4410	69400	117.23
				I0054367	68041507	32000	422	4410	69400	235.40
				I0054382	67984992	32000	422	4410	69400	47.93
78037495	06/19/2018	A00202335	Fastenal Industrial & Constr	I0054386	CATAF395	11000	431	4312	65100	0.01
						11000	431	5940	65100	0.01
						11000	431	4310	65300	264.20
78037496	06/19/2018	A00283264	Frontier California Inc.	I0054453	57340610	11000	431	5840	65700	41.29
78037497	06/19/2018	A00200950	Furman, Tori J.	I0054332	060518	11000	202	5710	60100	25.17

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			I0054333	060618	11000	202	5710	60100	31.28	
78037498	06/19/2018	A00280910	Independent Living Center of	I0054368	3834	12000	311	5641	64200	1,050.00
78037499	06/19/2018	A00200680	J & L Locksmithing	I0054388	015418	35819	357	4310	69700	3,138.67
						35819	357	5632	69700	918.15
				I0054445	015424	11000	431	5632	65100	66.25
78037500	06/19/2018	A00200712	Kern County Supt. of Schools	I0054413	803297	12461	206	4318	12042	39.13
				I0054414	803298	12461	206	4318	12042	86.00
				I0054415	803300	12461	206	4318	12042	285.73
				I0054416	803295	12461	206	4312	12042	31.93
				I0054417	803286	12461	206	4318	12042	27.16
78037501	06/19/2018	A00200715	Kern Electric Distributors	I0054385	565567	11000	431	4310	65100	71.87
78037502	06/19/2018	A00200806	Kern Gardening Service	I0054410	28371	12560	223	5633	09565	200.00
				I0054411	28411	12560	223	5633	09565	200.00
78037503	06/19/2018	A00201999	Lara, Fernando R.	I0054335	1223	11000	202	2110	60100	1,290.10
78037504	06/19/2018	A00300405	Markovits, Aaron	I0054425	052718	39000	314	5505	64991	25.00
78037505	06/19/2018	A00254554	Martinez, Christina	S0043587		11000		9526		100.00
78037506	06/19/2018	A00227772	MBS Textbook Exchange, Inc.	I0054358	47-45945	31000	423	4110	69100	2,241.47
						31000	423	5940	69100	293.03
78037507	06/19/2018	A00300540	Mighty Me Productions, Inc.	I0054400	133	11000	208	4311	49308	95.00
78037508	06/19/2018	A00234628	MPS	I0054357	60246952	31000	423	4110	69100	577.20
						31000	423	5940	69100	22.59
78037509	06/19/2018	A00200595	NCS Pearson	I0054354	041918	11000	306	4310	49306	68.95
				I0054439	11650998	12000	311	4310	64200	568.69
78037510	06/19/2018	A00200498	Office Depot	I0054454	14519697	12000	303	4310	64300	3,279.27
78037511	06/19/2018	A00200502	Orange Belt Stages	I0054401	118715	11000	202	5740	60100	1,385.00
78037512	06/19/2018	A00200508	P. G. & E.	I0054384	05/31/18	12560	223	5830	09565	271.32
78037513	06/19/2018	A00200508	P. G. & E.	I0054450	061318	11000	431	5830	65700	8,140.70
						39000	314	5830	64991	4,649.63
						33428	310	5830	69200	6,140.80
						33588	310	5830	69200	125.32
78037514	06/19/2018	A00200518	Pearson Education	I0054432	BK888873	31000	423	4110	69100	15,610.37
78037515	06/19/2018	A00274574	Penguin Random House LLC	I0054359	10883124	31000	423	4110	69100	117.81
						31000	423	5940	69100	0.01
78037516	06/19/2018	A00200536	Praxair Distribution, Inc.	I0054418	82574226	11000	205	5641	12042	572.15
				I0054442	83099510	11000	205	5641	12042	554.45
78037517	06/19/2018	A00200541	Proforma	I0054336	BB710027	11508	301	4318	64500	2,227.14
78037518	06/19/2018	A00261201	Proforma Progressive Marketi	I0054429	BB710023	12551	353	4310	64600	4,806.41
						12551	353	4310	64600	112.10
78037519	06/19/2018	A00270674	Public Agency Law Group	I0054447	053118	11000	401	5430	67200	2,882.40
78037520	06/19/2018	A00200543	Purdy, D.D.S., Daniel	I0054412	051617-0	12460	206	5641	12042	20,860.76
78037521	06/19/2018	A00210330	Redleaf Press	I0054379	460644	31000	423	4110	69100	422.45
						31000	423	5940	69100	8.45
78037522	06/19/2018	A00200458	Roth, Rebecca E.	I0054438	04/18/18	12560	223	5710	60103	1,512.88
78037523	06/19/2018	A00285838	Sammy's Detail	I0054406	00625	11000	432	5632	67703	220.00

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78037524	06/19/2018	A00201548Scholastic Inc.	I0054433	M6470455	11000	208	4311	15010	329.67
78037525	06/19/2018	A00280973School Datebooks	I0054364	C18-0138	12551	353	4318	64600	8,549.97
					12551	353	4318	64600	855.00
78037526	06/19/2018	A00275444Seton	I0054371	93371618	11000	113	4310	67801	1,084.94
					11000	113	4310	67801	24.95
78037527	06/19/2018	A00200487Sierra School Equipment Co.	I0054348	61910	11495	216	2361	61900	4,932.43
					11495	216	2361	61900	2,145.00
					11495	216	2361	61900	252.04
78037528	06/19/2018	A00200393Sparkletts	I0054338	05/31/18	11000	113	4310	67801	193.03
78037529	06/19/2018	A00200393Sparkletts	I0054339	05-31-18	11000	301	5810	64500	190.88
78037530	06/19/2018	A00200393Sparkletts	I0054363	052418	11000	209	4310	49999	108.88
78037531	06/19/2018	A00237176SSD Systems	I0054456	465634-S	31000	423	5880	69100	29.60
78037532	06/19/2018	A00200400Stinson's	I0054394	790210-0	12000	311	4318	64200	301.49
					11000	208	4318	10021	200.67
			I0054421	790418-0	12000	311	4310	64200	410.20
					12000	311	4310	64200	0.01
					12000	311	4310	64200	223.10
					12000	311	4310	64200	36.39
					12000	311	4310	64200	96.48
78037532	06/19/2018	A00200400Stinson's	I0054435	790418-1	12000	311	4310	64200	146.05
78037533	06/19/2018	A00200417Sysco Food Service of Ventur	I0054343	17952070	32000	422	4410	69400	4,953.13
					32000	422	4411	69400	538.93
					32000	422	4411	69400	510.50
					32000	422	5940	69400	0.01
			I0054351	17951277	33429	310	4410	69200	5,090.32
			I0054383	17950716	32000	422	4410	69400	704.12
					32000	422	4411	69400	402.22
					32000	422	4411	69400	317.23
					32000	422	5940	69400	0.01
78037534	06/19/2018	A00200423Taft City School District	I0054377	18-160	11000	432	5632	67703	65.00
					11000	432	4310	67703	6.60
					11000	432	4316	67703	6.00
					12561	223	5710	68900	139.46
					11000	301	4310	64500	693.41
			I0054424	18-164	11000	432	6414	65500	832.83
78037535	06/19/2018	A00200425Taft College	I0054344	060418	31000	423	7130	69100	285.00
78037536	06/19/2018	A00200425Taft College	I0054345	061118	31000	423	7130	69100	1,245.00
78037537	06/19/2018	A00200425Taft College	I0054430	052818	31000	423	7130	69100	180.00
78037538	06/19/2018	A00200425Taft College	I0054431	052118	31000	423	7130	69100	135.00
78037539	06/19/2018	A00259618Taft College ASB General	I0054293	053018	11000	352	5750	69614	7,505.20
					11000	352	5210	69614	215.00
					11000	352	5750	69611	11,307.76
					11000	352	5210	69611	115.00
					11000	352	5210	69610	652.00

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					11000	352	4310	69610	100.00	
					11000	352	5710	69610	3,956.76	
					11000	352	5210	69618	150.00	
					11000	352	5750	69618	5,353.90	
			I0054378	003627	11000	401	5990	00000	32.00	
78037540	06/19/2018	A00200862	Taft College Bookstore	I0054349	5746	11000	212	2361	49999	137.22
						11000	212	2361	49999	215.72
						11000	212	2361	49999	52.53
78037541	06/19/2018	A00200832	Taft College Foundation	I0054346	306	12000	353	5990	64600	450.00
78037542	06/19/2018	A00200430	Taft Plaza, LLC	I0054365	JUL 18	31000	423	5611	69100	1,907.00
78037543	06/19/2018	A00230471	The Storage Bin	I0054362	060618	11000	202	5610	60100	458.00
78037544	06/19/2018	A00200282	True Value Home Center	I0054381	389712	39000	314	4310	64991	42.97
				I0054387	387780	11000	431	4317	65100	759.13
						11000	431	4310	65500	130.10
						35827	357	4310	69700	265.68
						35819	357	4310	69700	3.21
78037545	06/19/2018	A00255644	U.S. Bank Equipment Finance	I0054446	36006090	11000	401	5641	67704	444.02
78037546	06/19/2018	A00200284	U.S. Foods	I0054350	3218134	33429	310	4410	69200	3,940.13
				I0054369	3600109	32000	422	4410	69400	553.53
				I0054409	3350638	32000	422	4410	69400	552.18
78037547	06/19/2018	A00200293	United Parcel Service	I0054374	00009697	11000	401	5940	67705	726.30
78037548	06/19/2018	A00289308	Uribe, Roman A.	S0040334		11000		9526		280.25
				S0041259		11000		9526		267.00
78037549	06/19/2018	A00200338	Verizon Wireless	I0054347	98081878	11000	357	5840	69700	197.75
78037550	06/19/2018	A00200338	Verizon Wireless	I0054372	98079441	11000	113	5840	67801	38.01
						12551	353	6415	64600	38.01
78037551	06/19/2018	A00200338	Verizon Wireless	I0054373	98079441	12603	125	4310	68900	114.03
78037552	06/19/2018	A00200352	Waxie Sanitary Supply	I0054423	77470900	11000	431	4310	65300	741.14
78037553	06/19/2018	A00294733	West Kern Adult Education Ne	I0054342	061818	12603	125	7410	73100	322,195.23
78037554	06/19/2018	A00200355	West Kern Water District	I0054389	05/16/18	33428	310	5810	69200	89.72
78037555	06/19/2018	A00200355	West Kern Water District	I0054391	05/08/18	33428	310	5810	69200	155.56
78037556	06/19/2018	A00200355	West Kern Water District	I0054428	05-16-18	12560	223	5810	09565	68.00
78037557	06/19/2018	A00200355	West Kern Water District	I0054452	061218	11000	431	5810	65700	2,435.44
						39000	314	5810	64991	498.82
78037558	06/19/2018	A00275443	WestAir Gases & Equipment In	I0054402	10688668	12558	223	4311	09565	1,258.59
				I0054403	10688671	12558	223	4311	09565	667.29
									=====	
BANK TOTAL									1,810,984.52	

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
AOMEGA	06/18/2018	A00200536	Praxair Distribution, Inc.	P0048200	06/18/2018	06/18/2018				\$554.45
							TOTAL USER			\$554.45
JMADDING	06/07/2018	A00283264	Frontier California Inc.	P0048185	06/07/2018	06/07/2018				\$776.41
	06/11/2018	A00200523	Peters, Jana E.	P0048186	06/11/2018	06/11/2018				\$4,907.81
	06/12/2018	A00264649	Convergint Technologies, LLC	P0048174	05/31/2018	05/31/2018				\$7,134.52
		A00200498	Office Depot	P0048187	06/12/2018	06/12/2018				\$105.72
	06/18/2018	A00200170	Champion Hardware Inc.	P0048199	06/18/2018	06/18/2018				\$378.70
		A00200680	J & L Locksmithing	P0048198	06/18/2018	06/18/2018				\$66.25
		A00270674	Public Agency Law Group	P0048197	06/18/2018	06/18/2018				\$2,882.40
		A00200127	California Dept. of Education	P0048202	06/18/2018	06/18/2018				\$124,194.00
		A00200393	Sparkletts	P0048201	06/18/2018	06/18/2018				\$194.10
		A00210639	CAEYC	P0048204	06/18/2018	06/18/2018				\$655.00
	06/19/2018	A00200017	A.P.I. Plumbing	P0048203	06/18/2018	06/18/2018				\$247.61
		A00200107	Bright House Networks	P0048205	06/19/2018	06/19/2018				\$289.93
		A00237176	SSD Systems	P0048207	06/19/2018	06/19/2018				\$29.60
							TOTAL USER			\$141,862.05
JROTHGEB	06/05/2018	A00231833	Ray A. Morgan Company Inc.	P0048180	06/05/2018	06/05/2018				\$119.23
							TOTAL USER			\$119.23
KEHELMS	06/07/2018	A00210330	Redleaf Press	P0048184	06/07/2018	06/07/2018				\$430.90
							TOTAL USER			\$430.90
MBLANCO	06/04/2018	A00200054	Applied Technology Group, In	P0048179	06/04/2018	06/04/2018				\$47.50
		A00237331	Dumbrigue, Joanne Lucille Va	P0048177	06/04/2018	06/04/2018				\$28.67
				P0048178	06/04/2018	06/04/2018				\$128.63
	06/05/2018	A00200076	Bandy, Ingrun K.	P0048176	06/04/2018	06/04/2018				\$135.00
	06/19/2018	A00237331	Dumbrigue, Joanne Lucille Va	P0048206	06/19/2018	06/19/2018				\$20.66
							TOTAL USER			\$360.46

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		NUMBER	NAME	NUMBER	DATE					AMOUNT
MMATTHEWS	06/07/2018	A00200077	Bang, D.D.S., Robert	P0048181	06/06/2018	06/06/2018			\$11,595.20	
		A00200248	Dntlworks	P0048183	06/06/2018	06/06/2018			\$35.99	
	06/18/2018	A00200077	Bang, D.D.S., Robert	P0048189	06/14/2018	06/14/2018			\$1,179.40	
		A00200543	Purdy, D.D.S., Daniel	P0048188	06/14/2018	06/14/2018			\$20,860.76	
		A00200712	Kern County Supt. of Schools	P0048190	P0048190	06/14/2018	06/14/2018			\$164.65
				P0048192	P0048192	06/14/2018	06/14/2018			\$27.16
				P0048193	P0048193	06/14/2018	06/14/2018			\$31.93
				P0048194	P0048194	06/14/2018	06/14/2018			\$285.73
				P0048195	P0048195	06/14/2018	06/14/2018			\$86.00
				P0048196	P0048196	06/14/2018	06/14/2018			\$39.13
A00200536	Praxair Distribution, Inc.	P0048191	06/14/2018	06/14/2018			\$572.15			
							TOTAL USER		\$34,878.10	
SWOODWARD	06/07/2018	A00280910	Independent Living Center of	P0048182	06/06/2018	06/06/2018			\$1,050.00	
TROWDEN	06/11/2018	A00200182	City of Taft Police Departme	P0048154	05/22/2018	05/22/2018			\$174.00	
		A00200238	Department of Justice	P0048153	05/22/2018	05/22/2018			\$337.00	
							TOTAL USER		\$511.00	

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

June 6, 2018

Page 1 of 2

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
May, James	STEMposium with 8 Students	Bakersfield	4/13/18	\$100.00△
Wells, Susan	Transition Meetings with Students (2)	San Bernardino & Santa Ana	4/23/18 - 4/24/18	\$240.65 ■
Wells, Susan	Transition Meetings with Students	Salinas	5/1/18 - 5/3/18	\$490.02 ■
Sundgren, Lori	AB705 Workshop	Bakersfield	5/4/18	-0-
Ferguson, Bruce	Baseball Playoff Game - Medical Coverage	Stockton	5/4/18 - 5/5/18	\$80.00*
Bandy, Kanoe	Baseball Playoff Game	Stockton	5/4/18 - 5/5/18	\$175.00*
Dyer, Geoffrey	Online Education Initiative Advisory Committee	Sacramento	5/17/18 - 5/18/18	-0-
Mendenhall, Janis	Ensuring Transfer Success 2018	Fresno	5/17/18	\$141.70•
Amerio, Barbara	Financial Aid Regional Representative Mtg.	Riverside	5/20/18 - 5/23/18	\$315.49 •
Dumbrigue, Joanne	Student Outreach - Independence H.S.	Bakersfield	5/21/18	\$4.47 •
Dumbrigue, Joanne	Student Outreach - Arvin H.S.	Arvin	5/21/18	\$25.83 •
Dumbrigue, Joanne	Career Fair Wasco-Independence H.S.	Wasco	5/23/18	-0-
Mendenhall, Janis	DSPS Regional Meeting	Fresno	5/24/18	\$141.70 •
Wells, Susan	Inland Regional Center - Transition Meeting with Students	San Bernardino	5/29/18 - 5/30/18	-0-

Bandy, Kanoe	Athletic Director and Counselor's Seminar	Irvine	5/31/18 - 6/1/18	\$135.00*
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*General Funds

•Restricted Funds

◆Grant Funds

■TIL

△ Auxiliary Funds

▲ Revised

EMPLOYEE	CONFERENCE/TRIP	LOCATION	DATES	EST. COST
Mendenhall, Janis	Central Valley Down Syndrome Summit	Bakersfield	6/2/18	\$75.00•
Dumbrigue, Joanne	Central Valley Higher Education Foster Youth Consortium	Fresno	6/6/18	\$128.62•
Raber, Tabitha	ZTC/OER Grant Conference; OER Canvas Training Bootcamp	Lemoore	6/7/18 - 6/8/18	\$241.96•
Wymore, Dave	ZTC/OER Grant Conference; OER Canvas Training Bootcamp	Lemoore	6/7/18 - 6/8/18	\$125.35•
Hall, Dan	ZTC/OER Grant Conference; OER Canvas Training Bootcamp	Lemoore	6/7/18 - 6/8/18	\$342.98•
Hall, Dan	Faculty Leadership Institute	San Diego	6/14/18 - 6/16/18	\$1597.40 *
Hall, Dan	Online Teaching Conference	Anaheim	6/17/18 - 6/20/18	\$1381.12*
Matthews, Michele	ADEC Dental Chairs Equipment Maintenance & Operations Training	Portland, OR	7/23/18 - 7/28/18	\$533.81*
Hershkowitz, Eric	ADEC Dental Chairs Equipment Maintenance & Operations Training	Portland, OR	7/23/18 - 7/28/18	\$705.66*
Sundgren, Lori	Internation Center for Supplemental Instruction Supervisor Training	Kansas City, Missouri	7/29/18 - 8/2/18	\$2547.85*
Duron, Candace	ASCCC Fall 2018 Plenary Session	Irvine	11/1/18 - 11/3/18	\$1253.47*

**West Kern Community College District
Board of Trustees Meeting
July 11, 2018**

Agenda Item 12.

A. Academic Employment

1. 2018-19 Contract Faculty 10-Month Assignment

Item	Name	Assignment	Class/Step	Effective Date
a.	Adriano, Christi	Dental Hygiene Associate Professor	I-9	8/13/18 - 5/24/19
b.	Lesser, Donna	Dental Hygiene Associate Professor	VII-9	8/13/18 - 5/24/19

2. 2018-19 Contract Temporary Faculty 10-Month Assignment

Item	Name	Assignment	Class/Step	Effective Date
a.	Wallace, Sara	English Associate Professor	I-7	8/13/18 - 5/24/19

3. 2018-19 Athletic Assignments

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Borrecco, Lisa	Assistant Volleyball Coach	--	\$2,374.80	8/1/18 - 12/31/18
↓	Kelley, Tara	Assistant Volleyball Coach	--	\$2,374.80	8/1/18 - 12/31/18
↓	Maui, Timothy	Assistant Volleyball Coach	--	\$2,374.80	8/1/18 - 12/31/18
b.	Buchanan, Joseph	Assistant Baseball Coach	--	\$4,749.60	1/1/19 - 5/31/19
↓	DeFreece, Chris	Assistant Baseball Coach	--	\$4,749.60	1/1/19 - 5/31/19
c.	Delaney, John	Assistant Men's Soccer Coach	--	\$4,749.60	8/1/18 - 12/31/18
d.	Gonzalez, Robert	Assistant Men's Soccer Coach	--	\$2,374.80	8/1/18 - 12/31/18
↓	Villalpando, Jesus	Assistant Men's Soccer Coach	--	\$2,374.80	8/1/18 - 12/31/18
e.	Delaney, John	Assistant Women's Soccer Coach	--	\$4,749.60	8/1/18 - 12/31/18
f.	Gonzalez, Robert	Assistant Men's Soccer Coach	--	\$2,374.80	8/1/18 - 12/31/18
↓	Hernandez, Brittany	Assistant Men's Soccer Coach	--	\$2,374.80	8/1/18 - 12/31/18
g.	Cardona, Anthony	Volunteer Assistant Men's and Women's Soccer Coach	--	--	8/1/18 - 12/31/18
h.	Thompson, Tony	Assistant Men's Golf Coach	--	\$4,749.60	1/1/19 - 5/31/19

4. Extra Duty Assignment

Item	Name	Assignment	Class/Step	Hourly Rate	Effective Date
a.	Batchelor, Gregg	Zero Textbook Grant Pathway Development	3	\$68.77	6/1/18 - 6/30/18 7/1/18 - 12/31/18

**West Kern Community College District
Board of Trustees Meeting
July 11, 2018**

Agenda Item 12.

B. Classified Supervisory Employment

Item	Name	Assignment	Grade/Step	Salary	Term	Effective Date
1.	Bauer, Amanda	Reclassification From Director of Fiscal Services to Executive Director of Fiscal Services	From 19/7 to 20/7	From \$119,564.00 to \$125,543.00	12 mo.	7/1/18 - 6/30/19
2.	Capela, Mike	Director of Maintenance and Operations Re-Classification	From 13/12 to 18/5	From \$93,772.00 to \$105,280.00	12 mo.	7/1/18 - 6/30/19

C. Classified Employment

Item	Name	Position	% Assignment	Range/Step	Salary	Term	Effective Date
1. Administrative Services							
a.	Duran, Diana	Accounting Technician Working Out of Class Stipend	Temporary	22F	\$1.26/hour	A/N	7/1/18 - 6/30/19
b.	Valencia, Leovi	Payroll Technician	Substitute	20A	\$19.57	A/N	7/1/18 - 6/30/19
c.	McKnight, Jessica	Bookstore Clerk	Temporary	10E	\$18.58	A/N	7/1/18 - 6/30/19
d.	Powers, Bailey	Bookstore Clerk	Temporary	1A	\$12.24	A/N	6/11/18 - 6/30/18
e.	Powers, Bailey	Bookstore Clerk	Temporary	1A	\$12.24	A/N	7/1/18 - 6/30/19
2. Instruction							
a.	Avina, Melissa	Library & Learning Resources Technician	Substitute	13A	\$16.46	A/N	7/1/18 - 6/30/19
b.	Bozarth, Deborah	Children's Center Teacher	Substitute	1A	\$12.24	A/N	6/6/18 - 6/30/18
c.	Bozarth, Deborah	Children's Center Teacher	Substitute	1A	\$12.24	A/N	7/1/18 - 6/30/19
d.	Hall-Silviera, Margaret	Children's Center Teacher-Working out of Class as Children's Center Director	Temporary	12F - 11/1	\$2,499.44/Mo.	A/N	7/1/18 - 6/30/19
e.	Romandia, Tosha	Admin Clerk - Learning Center Extra Hours	Temporary	13A	\$16.46	A/N	6/4/18 - 6/30/18
f.	Romandia, Tosha	Admin Clerk - Learning Center Extra Hours	Temporary	13A	\$16.46	A/N	7/1/18 - 6/30/19
g.	Sanchez, Maria	Children's Center Custodian	Substitute	1A	\$12.24	A/N	6/6/18 - 6/30/18
h.	Sanchez, Maria	Children's Center Custodian	Substitute	1A	\$12.24	A/N	7/1/18 - 6/30/19

Appendix II

i.	Tofte, Miranda	Reclassification - Library and Learning Resource Assistant	100%	From 18F to 22D	From \$4,120.00 to \$4,125.00	A/N	7/1/18 - 6/30/19
3. Student Services							
a.	Payne, Bryan	Driver	Temporary	10F	\$19.51	A/N	7/1/18 - 6/30/19
↓	Pezer, Don	Driver	Temporary	10F	\$19.51	A/N	7/1/18 - 6/30/19
b.	Molina, Gabriela	Admissions and Records Technician II (Corrected Title)	100%	19A	\$3,309.00/mo.	12 mo.	7/1/18 - 6/30/19
4. Superintendent/President							
a.	Woods, Deanne	Human Resources Admin Clerk	Substitute	13C	\$18.15	A/N	7/1/18 - 6/30/19
b.	Young, Brandy	Learning Outcomes Technician Working out of Class Stipend	Temporary	30F	\$395.19 /Mo.	A/N	6/25/18 - 6/30/18
c.	Young, Brandy	Learning Outcomes Technician Working out of Class Stipend	Temporary	30F	\$395.19 /Mo.	A/N	7/1/18 - 6/30/19

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

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	18,286,998	18,438,357	15,562,437	0	2,875,920
8800	Local Revenues	6,498,685	6,425,213	8,314,910	0	-1,889,697
Summary		24,785,683	24,863,570	23,877,347	0	986,223

West Kern Community College District General Fund Unrestricted
Budgeted Sources of Funds at Account Level 1
Expenditure Accounts Fiscal Year 2017-18
For the Month Ending June 30, 2018

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	8,171,587	8,164,987	8,538,385	0	-373,398
2000	Classified & Other Nonacademic Sala	4,746,150	4,769,440	4,443,621	0	325,819
3000	Employee Benefits	6,040,406	6,050,000	5,478,239	0	571,761
4000	Supplies and Materials	462,833	449,878	393,140	3,796	52,941
5000	Other Operating Expenses & Services	4,335,811	4,392,737	4,481,999	46,441	-135,703
6000	Capital Outlay	145,753	162,822	94,776	10,156	57,889
7000	Other Outgo	410,789	418,355	255,174	0	163,182
7200	Transfers	472,354	472,354	425,728	0	46,626
Summary		24,785,683	24,880,572	24,111,062	60,393	709,117

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78036970	06/01/2018	Taft College Bookstore	EOPS Bookservice	10,000.00
78036985	06/01/2018	Vitality Construction	Vitality Const - Pay App #1 - lighting retrofit	66,164.28
78036988	06/01/2018	Westec	WESTEC - remaining FTES	88,331.25
78037019	06/06/2018	Accrediting Commission for Community &	2018-19 Annual Dues	25,091.00
78037048	06/06/2018	P. G. & E.	PG&E-District-End of FY	23,555.57
78037070	06/06/2018	TouchNet	INV# 0025325-IN - Annual Subscription	65,770.48
78037282	06/13/2018	Robert Bang, D.D.S.	TREAT SRVCS 8/1/17-3/31/18	11,595.20
78037291	06/13/2018	ConvergeOne, Inc.	CISCO Meraki MR53 Coud Managed AP	11,256.03
78037303	06/13/2018	John Karwoski	John Karwoski Inspection - 12/1/17-6/30/18	10,920.00
78037331	06/13/2018	Three-Way Chevrolet-Cadillac	Vehicle Purchase - 2018 Chevrolet Traverse	21,720.69
78037340	06/13/2018	Westec	WESTEC - remaining FTES	88,331.25
78037407	06/15/2018	CDW-G	iPads Statistics	31,099.37
78037413	06/15/2018	ConvergeOne, Inc.	TrippLite WebCardLX Web Mgmt Accessory Card	12,587.05
78037455	06/15/2018	Taft College Bookstore	CalWORKs Book Service	12,000.00
78037470	06/19/2018	American Express	AMEX - end of FY open PO	21,674.07
78037471	06/19/2018	AP Architects	AP Architects - Master Planning - end of FY	54,620.68
78037481	06/19/2018	California Dept. of Education	California Dept of Ed - reimburse CDC overpayment	124,194.00
78037513	06/19/2018	P. G. & E.	PG&E-District-End of FY	19,056.45
78037514	06/19/2018	Pearson Education	Textbooks	15,610.37
78037520	06/19/2018	Daniel Purdy, D.D.S.	TREAT SRVCS 5/16/17-3/29/18	20,860.76
78037539	06/19/2018	Taft College ASB General	SB team travel	29,355.62
78037553	06/19/2018	West Kern Adult Education Network JPA	2017-2018 Fiscal Year Funding	322,195.23
				1,085,989.35

ASB 2017/18
Balance Sheet
As of June 30, 2018

June 30, 2018

ASSETS

Current Assets

Checking/Savings

ASB Chevron 161,728.37

ASB Chevron - Savings 143.30

Total Checking/Savings 161,871.67

Total Current Assets 161,871.67

TOTAL ASSETS 161,871.67

LIABILITIES & EQUITY

Equity

Restricted Funds

Anime and Above 101.00

Art Club 834.00

ASB Athletics 24,808.64

ASB General - Cards 58,080.00

ASB Interest Income 29.85

ASB General - Operating 9,818.51

ASB General - Soft Drinks 4,336.60

ASSE 385.43

Baseball Club 1,607.73

Best Buddies 3,464.00

Cougar Echo 773.50

CRU 827.88

D.H. GENERAL

D.H.CLASS OF 2015 0.00

D.H.CLASS OF 2016 0.00

D.H. CLASS OF 2017 0.00

D.H. CLASS OF 2018 882.20

D.H. CLASS OF 2019 825.00

D.H. SADHA 1,172.12

D.H. GENERAL - Other 0.00

Total D.H. GENERAL 2,879.32

DISNEYLAND 0.00

ECE 1,069.59

Field Trips 0.00

Golf Club - Mens 1,391.80

Golf Club - Womens 2,641.24

Literary Club 801.53

NSLS Club 2,499.02

On Our Own 1,103.00

Performing Arts 3,191.62

ASB 2017/18
Balance Sheet
As of June 30, 2018

	June 30, 2018
Phi Theta Kappa	471.68
Reentry Voc Club	0.00
Roleplaying Game Club	336.22
Soccer Club - Mens	4,127.37
Soccer Club - Womens	4,520.79
Social Science/ Research	1,051.36
Softball Fund	2,666.31
Spectrum	1,873.04
STEM	2,053.59
TC Cares	609.00
TC Debate Society	0.00
TIL Class Trip	0.00
TIL Orientation	0.00
TIL Program	0.00
TIL Reunion	1,461.73
Uniform Replacement	19,314.62
Veterans Club	834.00
Women's Athletic Club	1,443.73
Women's Basketball Club	463.97
Total Restricted Funds	161,871.67
Total Equity	161,871.67
TOTAL LIABILITIES & EQUITY	161,871.67

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 07, 2018 01:26:54PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
471643

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 \$13,221.56

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$13,221.56	\$13,221.56

TOTAL DEPOSIT: \$13,221.56

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,221.56 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180178

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: 06/07/2018 To 06/07/2018
Transaction Number from: 180178 To 180178
Date entered from: 00/00/0000 To 99/99/9999

J43552 DC0100 L.00.01 06/07/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180178	06/07/2018	06/07/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	13,221.56
				TOTAL AMOUNT	13,221.56
				DISTRICT TOTAL	13,221.56
				GRAND TOTAL	13,221.56

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 07, 2018 01:28:08PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 471645

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 \$12,430.12

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$12,430.12	\$12,430.12

TOTAL DEPOSIT: \$12,430.12

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$12,430.12 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #170179

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: 06/07/2018 To 06/07/2018
Transaction Number from: 180179 To 180179
Date entered from: 00/00/0000 To 99/99/9999

J43554 DC0100 L.00.01 06/07/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180179	06/07/2018	06/07/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	12,430.12
				TOTAL AMOUNT	12,430.12
				DISTRICT TOTAL	12,430.12
				GRAND TOTAL	12,430.12

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 07, 2018 01:29:38PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 471646

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 **\$268,952.21**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$6,996.15	\$6,996.15
RESTRICTED FUND	84097	0886	5490	\$50,014.00	\$50,014.00
CHILD DEVELOPMENT	84496	0886	5490	\$209,742.06	\$209,742.06
CAFETERIA	84699	0886	5490	\$2,200.00	\$2,200.00

TOTAL DEPOSIT: **\$268,952.21**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$268,952.21 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180180

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: 06/07/2018 To 06/07/2018
 Transaction Number from: 180180 To 180180
 Date entered from: 00/00/0000 To 99/99/9999

J43555 DC0100 L.00.01 06/07/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180180	06/07/2018	06/07/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	DENTAL HYGIENE CLINIC REVENUE	11837-205-8877-12042		1,980.00
2.	78	TESTING	11000-306-8892-49306		2,637.26
3.	78	INSURANCE REIMBURSEMENTS	11000-412-8892-67300		781.24
4.	78	REIMBURSEMENT	11000-000-9511-00000		1,517.65
5.	78	REIMBURSEMENT	11000-111-4310-66002		25.00
6.	78	PROCTORING	11000-306-8889-49306		55.00
7.	78	FEDERAL WORK STUDY	12401-353-8153-64600		6,204.00
8.	78	FWS ADMIN ALLOWANCE	12401-353-8151-64600		310.00
9.	78	REIMBURSEMENT	12586-314-8821-64991		35,000.00
10.	78	REIMBURSEMENT	12000-114-8892-70999		8,500.00
11.	78	CAFETERIA SALES	32000-422-8841-69400		2,200.00
12.	78	CC CHILD CARE FOOD	33429-310-8621-69200		11,582.06
13.	78	CC GENERAL	33428-310-8621-69200		134,989.00
14.	78	CC MIGRANT BILINGUAL	33591-310-8621-69200		12,014.00
15.	78	CC MIGRANT ED GRANT	33588-310-8621-69200		51,157.00
				TOTAL AMOUNT	268,952.21
				DISTRICT TOTAL	268,952.21
				GRAND TOTAL	268,952.21

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 07, 2018 02:48:31PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 471657

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 **\$627.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$627.00	\$627.00

TOTAL DEPOSIT: **\$627.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$627.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180181**

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: 06/07/2018 To 06/07/2018
Transaction Number from: 180181 To 180181
Date entered from: 00/00/0000 To 99/99/9999

J43666 DC0100 L.00.01 06/07/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
180181	06/07/2018	06/07/2018	WKCCD DEPOSIT		
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	
				ENTERED BY: MDJB UNAPPROVED	627.00
				TOTAL AMOUNT	627.00 *
				DISTRICT TOTAL	627.00 *
				GRAND TOTAL	627.00 *

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 14, 2018 10:14:25AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
472217

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 **\$28,048.82**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$28,048.82	\$28,048.82

TOTAL DEPOSIT: **\$28,048.82**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$28,048.82 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180182

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: 06/14/2018 To 06/14/2018
 Transaction Number from: 180182 To 180182
 Date entered from: 00/00/0000 To 99/99/9999

J47541 DC0100 L.00.01 06/14/18 PAGI

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180182	06/14/2018	06/14/2018	WKCCD DEPOSIT		28,048.82
1.	78	BOOKSTORE SALES		31000-423-8841-69100	28,048.82
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	28,048.82
				DISTRICT TOTAL	28,048.82
				GRAND TOTAL	28,048.82

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 14, 2018 10:16:35AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 472219

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 **\$23,182.72**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$23,182.72	\$23,182.72

TOTAL DEPOSIT: **\$23,182.72**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$23,182.72 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #180183

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: 06/14/2018 To 06/14/2018
Transaction Number from: 180183 To 180183
Date entered from: 00/00/0000 To 99/99/9999

J47542 DC0100 L.00.01 06/14/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180183	06/14/2018	06/14/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	23,182.72
				TOTAL AMOUNT	23,182.72
				DISTRICT TOTAL	23,182.72
				GRAND TOTAL	23,182.72

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 14, 2018 10:18:46AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 472220

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 **\$288,689.72**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,519.06	\$2,519.06
RESTRICTED FUND	84097	0886	5490	\$280,809.00	\$280,809.00
TIL	84697	0886	5490	\$3,853.76	\$3,853.76
CAFETERIA	84699	0886	5490	\$1,507.90	\$1,507.90

TOTAL DEPOSIT: **\$288,689.72**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$288,689.72 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180185**

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: 06/14/2018 To 06/14/2018
 Transaction Number from: 180185 To 180185
 Date entered from: 00/00/0000 To 99/99/9999

J47550 DC0100 L.00.01 06/14/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180185	06/14/2018	06/14/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	TESTING		11000-306-8892-49306	1,727.50
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	525.50
3.	78	TESTING		11000-306-8889-49306	265.00
4.	78	COTOP OFFSET ADJUSTMENT		11000-000-9161-00000	1.06
5.	78	CDTC UNITS		12427-210-8699-69200	3,900.00
6.	78	PELL		12000-353-8154-64600	276,909.00
7.	78	CAFETERIA SALES		32000-422-8841-69400	1,507.90
8.	78	TIL		39000-314-8699-64991	3,703.76
9.	78	REIMBURSEMENT		39000-314-4710-64991	150.00
				TOTAL AMOUNT	288,689.72
				DISTRICT TOTAL	288,689.72
				GRAND TOTAL	288,689.72

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 20, 2018 11:10:36AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
472710

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 **\$1,672.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$1,672.00	\$1,672.00

TOTAL DEPOSIT: **\$1,672.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,672.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180186**

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: 06/20/2018 To 06/20/2018
Transaction Number from: 180186 To 180186
Date entered from: 00/00/0000 To 99/99/9999

J50700 DC0100 L.00.01 06/20/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180186	06/20/2018	06/20/2018	WKCCD DEPOSIT		
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	
				ENTERED BY: MDJB UNAPPROVED	1,672.00
				TOTAL AMOUNT	1,672.00
				DISTRICT TOTAL	1,672.00
				GRAND TOTAL	1,672.00

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Jun 20, 2018 11:12:11AM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 EROD NO.
472712

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 **\$4,389.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CAL GRANT FUNDS	84097	0886	5490	\$4,389.00	\$4,389.00

TOTAL DEPOSIT: **\$4,389.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,389.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180187

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: 06/20/2018 To 06/20/2018
Transaction Number from: 180187 To 180187
Date entered from: 00/00/0000 To 99/99/9999

J50702 DC0100 L.00.01 06/20/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180187	06/20/2018	06/20/2018	WKCCD DEPOSIT		
1.	78	CAL GRANT FUNDS		12554-353-8641-64600	
				ENTERED BY: MDJB UNAPPROVED	4,389.00
				TOTAL AMOUNT	4,389.00
				DISTRICT TOTAL	4,389.00
				GRAND TOTAL	4,389.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 21, 2018 10:43:07AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 472809

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 \$17,926.70

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$17,926.70	\$17,926.70

TOTAL DEPOSIT: \$17,926.70

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$17,926.70 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180188**

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: 06/21/2018 To 06/21/2018
Transaction Number from: 180188 To 180188
Date entered from: 00/00/0000 To 99/99/9999

J51400 DC0100 L.00.01 06/21/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180188	06/21/2018	06/21/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	17,926.70
				TOTAL AMOUNT	17,926.70
				DISTRICT TOTAL	17,926.70
				GRAND TOTAL	17,926.70

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 21, 2018 10:44:13AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
472810

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$10,325.67**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$10,325.67	\$10,325.67

TOTAL DEPOSIT: **\$10,325.67**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,325.67 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180189

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: 06/21/2018 To 06/21/2018
Transaction Number from: 180189 To 180189
Date entered from: 00/00/0000 To 99/99/9999

J51401 DC0100 L.00.01 06/21/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180189	06/21/2018	06/21/2018	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	10,325.67
				TOTAL AMOUNT	10,325.67
				DISTRICT TOTAL	10,325.67
				GRAND TOTAL	10,325.67

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 21, 2018 10:46:09AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 472812

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 \$92,444.52

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
DORM REVENUE	75960	0886	5490	\$61.25	\$61.25
GENERAL FUND	84096	0886	5490	\$54,236.98	\$54,236.98
RESTRICTED FUND	84097	0886	5490	\$35,493.37	\$35,493.37
CHILD DEVELOPMENT	84496	0886	5490	\$893.00	\$893.00
TIL	84697	0886	5490	\$930.62	\$930.62
CAFETERIA	84699	0886	5490	\$829.30	\$829.30

TOTAL DEPOSIT: \$92,444.52

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$92,444.52 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #180190

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: 06/21/2018 To 06/21/2018
 Transaction Number from: 180190 To 180190
 Date entered from: 00/00/0000 To 99/99/9999

J51402 DC0100 L.00.01 06/21/18 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180190	06/21/2018	06/21/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	83.60
2.	78	REIMBURSEMENT		11000-113-4318-67801	364.13
3.	78	REIMBURSEMENT		11000-431-6121-69610	4,495.69
4.	78	REIMBURSEMENT		11000-401-5641-67704	434.36
5.	78	REIMBURSEMENT		11000-401-4310-67704	286.33
6.	78	METLIFE DIVIDEND		11000-000-8861-00000	83.16
7.	78	TRANSCRIPT FEES		11000-301-8879-64900	489.71
8.	78	WESTEC		11450-204-8874-70990	48,000.00
9.	78	FEDERAL WORK STUDY		12401-353-8153-64600	5,227.75
10.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	261.00
11.	78	LIBRARY PROGRAMS		12201-203-8892-61200	242.00
12.	78	REIMBURSEMENT		12589-202-8621-60100	15,197.96
13.	78	REIMBURSEMENT		12000-401-8892-67200	802.35
14.	78	REIMBURSEMENT		12602-309-8839-64992	5,362.96
15.	78	CAFETERIA SALES		32000-422-8841-69400	829.30
16.	78	LAUNDRY COMMISSION		35000-357-8892-69700	61.25
17.	78	CC GENERAL		33428-310-8621-69200	51.50
18.	78	CC STATE PRESCHOOL		33528-310-8621-69200	441.50
19.	78	CC MIGRANT BILINGUAL		33588-310-8621-69200	400.00
20.	78	REIMBURSEMENT		39000-314-2361-73200	930.62
21.	78	REIMBURSEMENT		12565-223-8646-09565	8,399.35
				TOTAL AMOUNT	92,444.52
				DISTRICT TOTAL	92,444.52
				GRAND TOTAL	92,444.52

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 25, 2018 11:11:19AM
PROCESS DATE
**NOT PROCESSED AT
THIS TIME**
EROD NO.
473087

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 **\$1,061,520.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
JUNE SCHOOL APPORTIONMENT	84096	0886	5490	\$1,061,520.00	\$1,061,520.00

TOTAL DEPOSIT: **\$1,061,520.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,061,520.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180191**

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: 06/25/2018 To 06/25/2018
 Transaction Number from: 180191 To 180191
 Date entered from: 00/00/0000 To 99/99/9999

J52894 DC0100 L.00.01 06/25/18 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180191	06/25/2018	06/25/2018	WKCCD DEPOSIT		
1.	78	JUNE SCHOOL APPORTIONMENT		11000-000-8690-00000	
				ENTERED BY: MDJB	UNAPPROVED
				TOTAL AMOUNT	1,061,520.00
				DISTRICT TOTAL	1,061,520.00
				GRAND TOTAL	1,061,520.00

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

USER NAME
Mindy Jewell
SUBMIT DATE
Jun 27, 2018 12:53:23PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
473353

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 **\$1,764,302.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
SCHOOL APPORTIONMENT	84096	0886	5490	\$1,764,302.00	\$1,764,302.00

TOTAL DEPOSIT: **\$1,764,302.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,764,302.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #180192

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

J54699 DC0100 L.00.01 06/27/18 PAG

Date last used from: 06/27/2018 To 06/27/2018
Transaction Number from: 180192 To 180192
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER DATE ENTERED DESCRIPTION AMOUNT
LN. DI DETAIL DESCR -FUND-ORG-ACCT-PROGR-

180192 06/27/2018 06/27/2018 WKCCD DEPOSIT ENTERED BY: MDJB UNAPPROVED
1. 78 SCHOOL APPORTIONMENT 11000-000-8690-00000 1,764,302.00
TOTAL AMOUNT 1,764,302.00
DISTRICT TOTAL 1,764,302.00
GRAND TOTAL 1,764,302.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 28, 2018 10:57:52AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 473434

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 \$165,280.08

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
LOTTERY APPORTIONMENT	84096	0886	5490	\$165,280.08	\$165,280.08

TOTAL DEPOSIT: \$165,280.08

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$165,280.08 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180193

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: 06/28/2018 To 06/28/2018
Transaction Number from: 180193 To 180193
Date entered from: 00/00/0000 To 99/99/9999

J55365 DC0100 L.00.01 06/28/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180193	06/28/2018	06/28/2018	WKCCD DEPOSIT		
1.	78	LOTTERY APPORTIONMENT		11000-000-8690-00000	
				ENTERED BY: MDJB UNAPPROVED	165,280.08
				TOTAL AMOUNT	165,280.08
				DISTRICT TOTAL	165,280.08
				GRAND TOTAL	165,280.08

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 28, 2018 11:01:18AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 473436

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$24,223.73

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$24,223.73	\$24,223.73

TOTAL DEPOSIT: \$24,223.73

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$24,223.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180194

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
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 DUE THE KERN COUNTY TREASURER TO
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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: 06/28/2018 To 06/28/2018
Transaction Number from: 180194 To 180194
Date entered from: 00/00/0000 To 99/99/9999

J55366 DC0100 L.00.01 06/28/18 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180194	06/28/2018	06/28/2018	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	24,223.73
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	24,223.73
				DISTRICT TOTAL	24,223.73
				GRAND TOTAL	24,223.73

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 28, 2018 11:02:28AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 473437

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 **\$39,973.48**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$39,973.48	\$39,973.48

TOTAL DEPOSIT: **\$39,973.48**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$39,973.48 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #180195

SECTION 26901 GOVERNMENT CODE
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NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 06/28/2018 To 06/28/2018
 Transaction Number from: 180195 To 180195
 Date entered from: 00/00/0000 To 99/99/9999

J55369 DC0100 L.00.01 06/28/18 PAG

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
180195	06/28/2018	06/28/2018	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	39,973.48
1.	78	STUDENT RECEIPTS		11000-000-9161-00000		39,973.48
					TOTAL AMOUNT	39,973.48
					DISTRICT TOTAL	39,973.48
					GRAND TOTAL	39,973.48

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Jun 28, 2018 11:05:30AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 473439

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 **\$33,846.75**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,760.97	\$2,760.97
RESTRICTED FUND	84097	0886	5490	\$5,854.82	\$5,854.82
BOOKSTORE	84698	0886	5490	\$24,068.42	\$24,068.42
CAFETERIA	84699	0886	5490	\$1,162.54	\$1,162.54

TOTAL DEPOSIT: **\$33,846.75**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$33,846.75 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #180196**

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
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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: 06/28/2018 To 06/28/2018
 Transaction Number from: 180196 To 180196
 Date entered from: 00/00/0000 To 99/99/9999

J55370 DC0100 L.00.01 06/28/18 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
180196	06/28/2018	06/28/2018	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8892-67300	445.64
2.	78	REIMBURSEMENT		11000-000-9511-00000	1,954.96
3.	78	REIMBURSEMENT		11000-411-4310-67300	320.37
4.	78	PROCTORING		11000-306-8889-49306	40.00
5.	78	DHS ADMIN		12602-309-8839-64992	5,854.82
6.	78	BOOKSTORE SALES		31000-423-8841-69100	24,068.42
7.	78	CAFETERIA SALES		32000-422-8841-69400	1,162.54
				TOTAL AMOUNT	33,846.75
				DISTRICT TOTAL	33,846.75
				GRAND TOTAL	33,846.75