



**Thursday, June 8, 2017
Regular Board Meeting**

REGULAR BOARD MEETING

TIME: 5:00 p.m.

LOCATION: YCCD Board Room, room 201 & 202, 425 Plumas Blvd., Yuba City, CA 95991

Persons wishing to address the Board should complete a Request card and submit it to the Board Assistant at the beginning of the meeting.

Agendas also available at: www.boarddocs.com/ca/yccd/Board.nsf

1. Call To Order and Opening Items

Subject **1.01 Call To Order**
Meeting Jun 8, 2017 - Regular Board Meeting
Access Public
Type Procedural
The Board President will call the meeting to order.

1. Call To Order and Opening Items

Subject **1.02 Meeting Reminder: Please Mute or Turn Off Cell Phones**
Meeting Jun 8, 2017 - Regular Board Meeting
Access Public
Type Procedural

Please take a moment to mute or turn off your cell phone at this time.

1. Call To Order and Opening Items

Subject **1.03 Pledge of Allegiance**
Meeting Jun 8, 2017 - Regular Board Meeting
Access Public
Type Procedural

A trustee will lead the Governing Board in the Pledge of Allegiance.

1. Call To Order and Opening Items

Subject **1.04 Addressing the Governing Board**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Procedural

The Board of Trustees offers an opportunity for the public to address the Board in two sections of this agenda: on matters not appearing on the agenda; and prior to voting on the item contained in the Action Agenda. Each speaker is encouraged to submit a comment card to the Board Assistant in order to be recognized to speak.

Per Board Policy 2350, five minutes may be allotted to each speaker with a maximum of 20 minutes per subject. No action or discussion shall be undertaken on any public comments except that members of the Board or its staff may briefly respond to or ask a question for clarification regarding statements made or questions posed by persons addressing the Board under this agenda item.

Members of the public may address the Board on any item within the Board's jurisdiction. Persons wishing to comment on any items listed on the Agenda should complete a gold Request to Address the Board card and submit it to the Board Assistant at the beginning of the meeting. Public comments on items listed on the agenda will be heard prior to any action being taken by the Board on the item.

Persons wishing to address subjects that are not listed on this agenda should complete a green Request to Address the Board card and submit it to the Board Assistant at the beginning of the meeting. Public comment on items not listed on the agenda will be heard under the agenda item Open Agenda and Public Comment.

A person addressing the Board should wait to be called by the Board President. Once called, a person should come to the podium and state his/her name for the record.

No action can be taken by the Board on any item which does not appear on the agenda. In accordance with Board Policy 2350-Speakers, comments will be limited to five minutes. The maximum total time for all audience presentations on the same subject is twenty (20) minutes. Proponents on the same subject should determine their principal speakers in advance so they may be accorded first consideration in using their time. If the speakers cannot determine among themselves who will use their share of the time, an alternate method may be utilized by the Board.

2. Approval of Agenda

Subject	2.01 Approval of Agenda
Meeting	Jun 8, 2017 - Regular Board Meeting
Access	Public
Type	Action
Recommended Action	It is recommended that the Governing Board approve the June 8,2017 Regular Board Meeting agenda as presented.

3. Approval of Minutes

Subject **3.01 Approval of Minutes**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Action

Recommended It is recommended that the Governing Board approve the Minutes of the May 11,2017 Regular
Action Board Meeting as presented.

File Attachments
[2017511Bd Meeting Minutes.pdf \(91 KB\)](#)

Yuba Community College District Board of Trustees Minutes of the May 11, 2017

The Yuba Community College District Governing Board met on Thursday, May 11, 2017 for a Regular Board Meeting at Woodland Community College, Bldg. 800, 2300 E. Gibson Rd., Woodland, CA 95776

Present: Michael K Pasquale, Gary Sandy, V Richard Savarese, Xavier Tafoya, Richard Teagarden, David Wheeler

Absent: Brent Hastey

1. Call To Order and Opening Items

- 1.01 President Pasquale called the Session to order at 5:00pm
- 1.02 Meeting Reminder: Please Mute or Turn Off Cell Phones
- 1.03 Pledge of Allegiance: Student Trustee Olivares-Cortes led the Pledge of Allegiance.
- 1.04 Addressing the Governing Board
President Pasquale explained the process to address the Governing Board

2. Approval of Agenda

It is recommended that the Governing Board approve the May 11, 2017 Regular Board Meeting agenda as presented.

Motion by V Richard Savarese, second by Xavier Tafoya.

Final Resolution: Motion Carries

Aye: Michael K Pasquale, Gary Sandy, V Richard Savarese, Xavier Tafoya, Richard Teagarden

3. Approval of Minutes

It is recommended that the Governing Board approve the Minutes of the April 13, 2017 Board Retreat and Regular Board Meeting as presented.

Motion by V Richard Savarese, second by V Richard Savarese.

Final Resolution: Motion Carries

Aye: Michael K Pasquale, Gary Sandy, V Richard Savarese, Xavier Tafoya, Richard Teagarden

4. Special Recognition

Dr. Matt Clark, President of the WCC Academic Senate introduced newly tenured Mathematics Professor Shawn Lanier. Dr. Clark emphasized Professor Lanier's strong ties to the Woodland community having previously taught at Pioneer High School and as an adjunct teacher at WCC. He has been a member of the Student Success Committee and co-adviser to the ASWCC. Professor Lanier expressed his appreciation to the Board of Trustees noting how working for Woodland Community College has been a very rewarding experience.

4.02 Student Trustees

Student Trustee Jennifer Olivares-Cortes received a certificate of appreciation from President Pasquale for her work on the YCCD board for 2016-2017. Student Trustee Castillo was unable to attend the board meeting but the board expressed their appreciation to her as well. Ms. Olivares-Cortes thanked the board and Chancellor Houston and Mrs. Root and was looking forward to transferring to UCD.

5. Open Agenda and Public Comment

Ms. Kristina Passerini addressed the board regarding concerns she has with Human Resources on-boarding processes as a new part-time faculty member.

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Ms. Elaine Robinson, President of YCAFT, expressed her concern regarding staffing issues noting there needs to be more counselors, classified, and Human Resource staff hired.

6. Consent Agenda

Resolution: It is recommended that the Governing Board approve the Consent Agenda as presented with the exception that item 6.02 be removed for discussion.

Motion by Gary Sandy, second by David Wheeler.

Final Resolution: Motion Carries

Aye: Michael K Pasquale, Gary Sandy, V Richard Savarese, Xavier Tafoya, Richard Teagarden, David Wheeler

6.03 Ratification Agenda

6.04 Monthly Warrants

6.05 Monthly Financial Statement

6.06 Resolution Approving Trustee Absence

It is recommended that the Governing Board approve the Resolution authorizing compensation to Trustee David Wheeler and Xavier Tafoya for their absence from the April 13, 2017 Board Meeting.

6.07 Woodland Community College Curriculum

6.08 Yuba College Curriculum

6.09 North Central Adult Education Consortium agreement with Literacy Pro Systems, Inc. It is recommended that the Board approve the agreement with Literacy Pro Systems, Inc. for \$152,907.00 to purchase Community Pro Suite software for North Central Adult Education Consortium.

Action (Consent): 6.02 Personnel Consent Calendar-REVISED

Trustee Gary Sandy requested that item 6.02, Personnel Consent Calendar, be pulled from the consent agenda.

Trustee Sandy motioned that given the circumstances and the impact that the volunteer transfer of Counselor Cheryl Latimer to Yuba College into the SSSP Transfer Counseling position would have on WCC, a deeper discussion about the impact of the transfer needs to occur. His motion included freezing the position at Yuba College and halting the transfer until further discussion and questions are resolved regarding the impact. A resolution to the matter should occur by no later than the next board meeting which is on June 8, 2017.

Trustee Savarese reminded the Board that this is a voluntary request.

Trustee Wheeler inquired about the wording in the Collective Bargaining Agreement regarding this issue.

Motion by Gary Sandy, seconded by Xavier Tafoya

Final Resolution: Motion Carries

Aye: Michael K Pasquale, Gary Sandy, V Richard Savarese, Xavier Tafoya, Richard Teagarden, David Wheeler

Subsequently, Trustee Sandy moved to rescind his previous motion and revise it that an analysis of the counseling department occur and that Professor Latimer's voluntary transfer proceed.

Motion by Gary Sandy, second by David Wheeler.

Final Resolution: Motion Carries

Aye: Michael K Pasquale, Gary Sandy, V Richard Savarese, Xavier Tafoya, Richard Teagarden, David Wheeler

7. Action

7.01 Employment of Vice Chancellor of Education and Planning

Chancellor Houston introduced this item noting that this position was left vacant for several years but after consulting with the Academic Senates, he decided to move forward with staffing the position. Dr. Houston was pleased to recommend the employment of Dr. Sandra Mayo for the

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position. As defined in Government Code Section 3511.1(d) a District must give an oral report in open session of compensation paid to the individual. Dr. Houston announced that Dr. Mayo's compensation would include a base salary of \$173,564.00. The salary placement is based on the current Yuba Community College District (YCCD) Management Salary Schedule, Range 50, Step Longevity. Board Policy 7130 also stipulates that in addition to compensation, all classes of employees and contract employees will be eligible for benefits, including health and welfare benefits. In addition to the base salary, the employee is entitled to a doctoral stipend of \$3,300 for a total contractual salary of \$176,864.00.

Chancellor Houston also noted that Dr. Mayo has agreed to attend the Districts' Leadership Summit in June. President Pasquale, who served on the second interview panel, noted that there were applicants from all over the country.

It is recommended that the Board approve the contract for the hiring of the Vice Chancellor of Education and Planning

Motion by David Wheeler, second by Xavier Tafoya.

Final Resolution: Motion Carries

Aye: Michael K Pasquale, Gary Sandy, V Richard Savarese, Xavier Tafoya, Richard Teagarden, David Wheeler

7.02 Classified School Employees Week

President Pasquale presented a resolution to classified employee, Jolene Torres, in honor of Classified School Employees Week. President Pasquale noted that it is an honor to recognize and acknowledge publicly YCCD's professional staff that work diligently to support the students.

Motion by Gary Sandy, second by David Wheeler.

Final Resolution: Motion Carries

Aye: Michael K Pasquale, Gary Sandy, V Richard Savarese, Xavier Tafoya, Richard Teagarden, David Wheeler

7.03 Acknowledgement of Memorial Day 2017

Trustee Teagarden read the resolution commemorating Memorial Day.

It is recommended that the Governing Board adopt the Resolution in acknowledgement of Memorial Day 2017.

Motion by Gary Sandy, second by Xavier Tafoya.

Final Resolution: Motion Carries

Aye: Michael K Pasquale, Gary Sandy, V Richard Savarese, Xavier Tafoya, Richard Teagarden, David Wheeler

8. Information

8.01 2016-17 Quarterly Financial Status Report (CCFS-311Q-3rd Quarter)

Chancellor Houston introduced the 2016-17 Quarterly Financial Status Report (CCFS-311Q-3rd Quarter), noting that this has been reviewed and approved by the Board's Finance Committee.

8.02 CCFS 320 Apportionment Attendance Report P2 FTES Update

Chancellor Houston presented the CCFS 320 Apportionment Attendance Report P2 FTES Update noting that the District will be borrowing again from summer, but less borrowing than in the past will be needed. This report is preliminary; the report in July is authoritative.

8.03 WCC Student Services Issues

Chancellor Houston informed the Board that based on policy and FAYCCD's Collective Bargaining Agreement, items can be placed on the Board's agenda. The President of FAYCCD, Robert Mathews, introduced the item addressing the climate in the student services department at Woodland Community College.

FAYCCD Vice President Kevin Ferns read a letter that was submitted to Chancellor Houston.

Todd Sasano, the Coordinator of the DSPS Program spoke about the culture and morale in the department. Jose Vallejo, a Counselor at Woodland Community College, spoke about wanting to

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meet and resolve the issues. Fatima Ruiz, a Counselor at WCC, expressed concern about the student services program. Dena Martin, Librarian at WCC spoke about workplace bullying. Damion Martin, a Counselor at Woodland High School, spoke about the importance of maintaining open communication between the high school's and WCC.

Jesse Ortiz, Yolo County Superintendent of Schools, is concerned and wants to help support the campus; he recommended an independent assessment of WCC to develop an improvement plan so that WCC can move forward. Stephanie Beaver, a former WCC student and now a counselor at Columbia College, thanked the previous speakers and spoke of how they enriched her life and helped her achieve her career goal. Devin Rodriguez, a former WCC employee, said that she has experienced bullying and hoped that the board will reflect on what was said.

9. Reports

9.01 Yuba College Reports

President Javaheripour spoke of the recent staff recognition ceremony that was held. Yuba College and presented Miriam Root with a gift that commemorated her years of service to the college.

9.02 Woodland Community College Reports

President White noted that he appreciated the comments he heard tonight. Dr. White also thanked the board for hiring WCC's new AEBG ESL resource faculty member, Jessica Johnston. He also reported that WCC was just notified that they received the CCCCCO Middle College High School Grant.

Academic Senate President Matt Clark made note of the Literary Arts Magazine, Ink. He invited the board to the Student Research Symposium next week, and he commented on the ASCCC Spring Plenary that he attended along with the Research Symposium. Faculty at WCC attended Plenary and the CTE Leadership Institute. He also thanked all of the speakers who spoke.

9.03 Chancellor's Report

Chancellor Houston acknowledged that this was Miriam Root's last board meeting and introduced interim Kathryn Wilkins who will be taking her place. He commented on how much he enjoyed working with and getting to know student trustee Jennifer Olivares-Cortes. Attached in BoardDocs, the Chancellor highlighted many items including streamlining the curriculum processes and the student success initiative. The May Revise came out today; once the Chancellor reviews it, he will provide an analysis.

9.04 Annual Trustee Conference Report

Trustee Teagarden, along with Trustee Hastey and Chancellor Houston, recently attended the Annual Trustees Conference. He was exceptionally proud to be part of YCCD and the good reputation we have within the system. He also noted the white paper regarding streamlining the curriculum; he brought back copies of the paper for the Board to review and it is also posted in BoardDocs. There was a strong focus at the conference on Guided Pathways.

9.05 Board Foundation Liaisons Reports

There was no Board Foundation Reports

9.06 Trustee Reports

All of the Trustees congratulated, thanked and wished Student Trustee Jennifer Olivares-Cortes well and continued success as she transfer to UC Davis and all of the board members thanked Miriam Root for her service to students.

Trustee Savarese also commended that the Lake County Center had a very successful Earth Day celebration and acknowledged the years of service and dedication to student success of retirees Lydia Villalobos, Sandra Magnan and Heidi Morgan.

9.07 Board President's Report

President Pasquale congratulated Professor Nili Kirschner and Sherry Schroder for receiving the Excellence in Education Award from the Yolo County School Boards Association.

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President Pasquale had recently attend the following events: POST Recertification. California Automotive Teachers Association event and the EOPS Banquet. He also asked that a moment of silence be held in memory of Yuba College student Aly Yeoman and former Board Member Eleanor Mackensen.

9.08 The Next Regularly Scheduled Meeting of the Governing Board will be held June 8, 2017 at the YCCD Board Room

10. Future Agenda Items

There were no future agenda items.

11. Public Comment on Closed Session Items

There was no public comment on closed session.

12. Closed Session

CONFERENCE WITH LABOR NEGOTIATOR (pursuant to Government Code 54957.6); District Negotiator: Rex Randall Erickson ; Employee Organization:FAYCCD

CONFERENCE WITH LABOR NEGOTIATOR (pursuant to Government Code 54957.6); District Negotiator: Rex Randall Erickson ; Employee Organization: CSEA

CONFERENCE WITH LABOR NEGOTIATOR (pursuant to Government Code 54957.6); District Negotiator: Rex Randall Erickson ; Employee Organization: YC-AFT

PUBLIC EMPLOYEE PERFORMANCE EVALUATION: Chancellor (pursuant to Government Code Section 54957)

13. Report of Action Taken

There was no report out from closed session

14. Adjournment

The meeting adjourned at 8:56pm

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4. Special Recognition

Subject 4.01 2016-2017 YCCD Retirees
Meeting Jun 8, 2017 - Regular Board Meeting
Access Public
Type Recognition

The Yuba Community College District believes its faculty and staff members are its most valuable asset. The District's commitment to excellence is realized through contributions of loyal individuals whose long service plays an invaluable role in the District's growth, development and success. The District is committed to acknowledging such dedication towards advancing teaching, learning and student success.

Congratulations to the following individuals on their retirement:

Lucinda Dillard-Alfred, YCCD, Community Education Specialist
Denise Daniel, YCCD, Human Resources Officer
James Fleenor, YCCD, Custodial, Maintenance Specialist
Jeanette O'Bryan, YCCD, Distributive Education Support Specialist
Miriam Root, YCCD, Exec. to Chancellor and Board

Betty "Denise" Browning, WCC, DSPS Program Specialist
Hope Hernandez, WCC, Child Development Center Site Supervisor
Lydia Villalobos, WCC, Financial Aid Fiscal Support Technician
Kenneth Welton, WCC, Chemistry Science Lab Technician
Sandra Magnan, LCC, Financial Aid Technician
Heidi Morgan, LCC, Psychology Faculty
Frank Parks, LCC, Custodial Maintenance Technician

Kathryne Hislop, YC, Science Lab Technician
Cheryl Peters, YC, Financial Support Technician
Rhonda Shearer, YC, Child Development Site Supervisor
Kirk Wardlaw, YC, Mathematics Faculty

4. Special Recognition

Subject **4.02 Oath of Office and Seating of 2017-18 Student Trustees**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Recognition

The Oath of Office will be administered to 2017-2018 Student Trustee representing Yuba College, Roberto Arteaga and Sandra Castillo 2017-2018 Student Trustee representing Woodland Community College.

5. Featured Presentations

Subject **5.01 Sabbatical Leave Presentation - Michael Morse, Applied Science**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Presentation

Background:

In accordance to YCCDFA Collective Bargaining Agreement, Article 4.2 Yuba College Professor Michael Morse was granted a Sabbatical Leave for Fall, 2016 semester. Article 4.2.1.8, states that the individual shall make an oral report to the faculty and to the Board if requested by the Leave Committee.

Status and Analysis:

The purpose of Professor Morse's sabbatical was to research and develop additional automotive courses, recruit students, develop curriculum and instructional aids to enhance the student's learning experience in the automotive technology discipline.

Professor Morse will present to the Board this evening the period covering his sabbatical leave and evidence the purpose of the sabbatical leave was completed.

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

File Attachments

[Morse Michael Sabbatical Presentation 060817.pdf \(1,039 KB\)](#)

[2016-17 Sabbatical Leave Report - Morse, Michael.pdf \(9,904 KB\)](#)



Sabbatical Leave Report

Fall, 2016

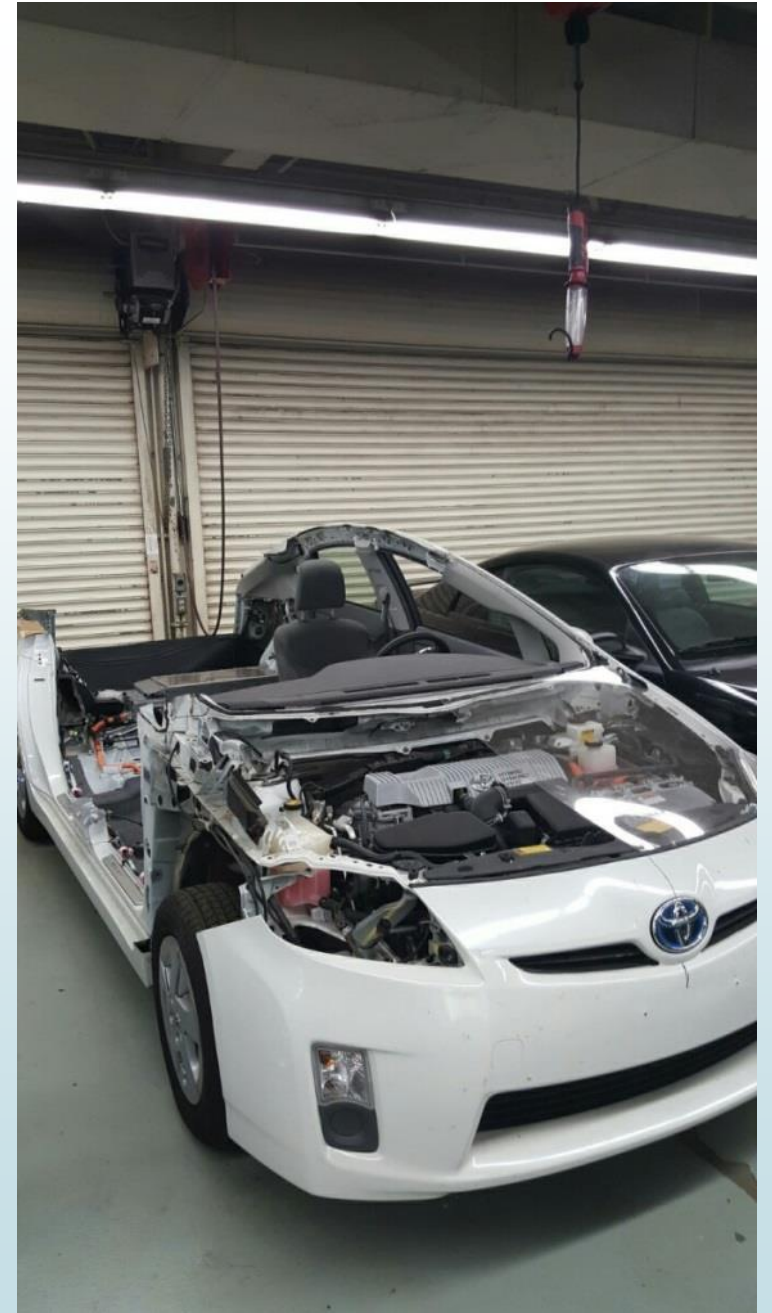
Presented by Michael Morse

June 8, 2017

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Hybrid Training Vehicle



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Who We Are

We are innovators, a collective group of leaders in Ventura County that proactively imagine, invent, and manufacture solutions for education and workforce development.

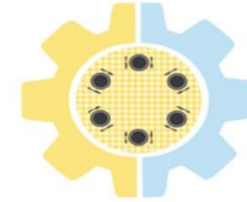
Our Mission

VC Innovates is a collaborative endeavor bringing together educators, businesses and community partners to apply innovative approaches to the education experience, and seamlessly prepare future workers and leaders for the workforce.

Our Education Partners

ACE Charter High School	Santa Paula Unified School District
Conejo Unified School District	Simi Valley Adult School
Fillmore Unified School District	Simi Valley Unified School District
Moorpark College	Ventura Adult and Continuing Education
Moorpark Unified School District	Ventura College
Oak Park Unified School District	Ventura County Community College District
Ojai Unified School District	Ventura County Office of Education
Oxnard College	Ventura Unified School District
Oxnard Union High School District	

Chamber of Commerce Partners



ENTRÉE to EMPLOYMENT

Agenda

6:00-6:15	Welcome Remarks Dr. Tiffany Morse, VCOE
6:15-6:30	Dinner Buffet, Table Introductions
6:30-7:15	Conversation #1
7:15-7:25	Dessert, Table Introductions
7:25-8:00	Conversation #2

Thank you to our Sponsors!

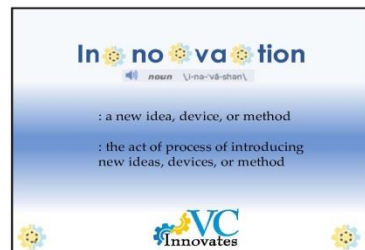


California Lutheran University
Graduate School of Education
Center for Innovative Learning



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Entrée to Employment



First Conversation

Student Question 1:

Describe a time when you felt passionate about something.

Adult Question 1:

How did you discover what you wanted to do for your career?

Student Question 2:

Describe a challenge you've faced.

What qualities about yourself allowed you to be successful?

Adult Question 2:

What challenged you in the early days of your career and what qualities about yourself allowed you to be successful?

Second Conversation

Student Question 3:

Describe a time when you felt you had done a great job on something. What did you learn from that experience?

Adult Question 3:

What 2-3 things have you learned that have had the greatest impact on your success?

Student Question 4:

Describe your ideal job setting.

What kind of people would you work with?

Adult Question 4:

What changes do you envision in your career field in the next 10 years & what qualities do you think will help people succeed?



Questions?

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Sabbatical Leave Report
Fall, 2016
Michael Morse

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Sabbatical Leave Report
Fall, 2016
Michael Morse
Objective 1 of 3

Sabbatical Objective: Research, develop and begin creation of a hybrid electric vehicle training display. This would involve researching and planning equipment purchases to equip an enclosed trailer and a removable operating hybrid electric vehicle with cutouts to display mechanical and electronic component functions. This training aid would be especially useful in safety training on the hybrid electric vehicles due to the cutaway visibility and inherent safety issues of the vehicle.

This would also be a valuable recruitment tool for local high schools.

1) Sabbatical Objective: Research, develop and begin creation of a hybrid electric vehicle training display. This would involve researching and planning equipment purchases to equip an enclosed trailer and a removable operating hybrid electric vehicle with cutouts to display mechanical and electronic component functions. This training aid would be especially useful in safety training on the hybrid electric vehicles due to the cutaway visibility and inherent safety issues of the vehicle. This would also be a valuable recruitment tool for local high schools.

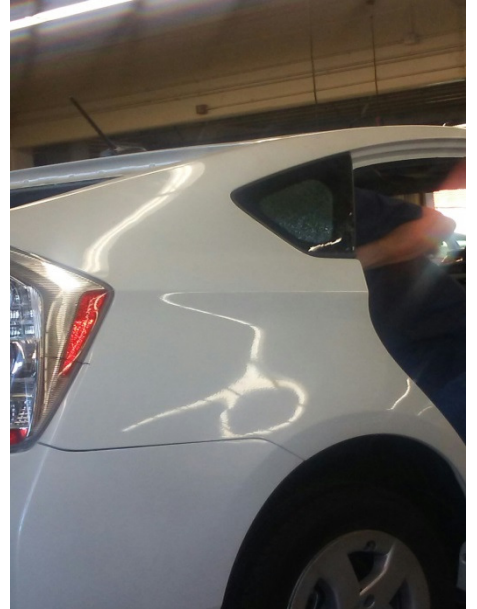
Fulfillment: Hybrid vehicle training requires more innovative teaching methods to fully explain to students the technical aspects of a hybrid electric vehicles as well as the crucial safety aspects of the vehicle. Hybrid electric vehicles have serious safety considerations in regards to students, technicians who will be working with these vehicles. A hybrid electric vehicle can generate as much as 400 volts of electrical power, therefore making these vehicles a safety concern and potentially lethal if proper instruction is not given. There is a high safety risk for students, service technicians and first responders rendering assistance in the event of an accident.

Hybrid electrical vehicles are the most technologically advanced vehicle on the highway today. These vehicles require additional training aids and mockups for technicians and students to grasp the electronics and safety features associated with this vehicle. In order to give students better understanding of hybrid vehicle operation, a late model generation 3 Toyota Prius was used to create a hybrid electric vehicle visual training display for high school and auto department students. This visual training display safely allows students to observe the hybrid vehicle components in operation and allows instructors the opportunity to demonstrate the various electric drive and electrical generation, fuel systems, battery systems, power motor drive and power generation systems in operation.

This was accomplished by removing vehicle body features, such as the hood, fenders, etc which prevented students from seeing the vehicle components function while the vehicle is in operation. These metal and fiberglass components of the car were cut away to expose the electrical and hybrid drive and engine components. This reveals the functions of the individual components as well as how they work together to provide optimal vehicle performance. Instructors are able to utilize the training display to demonstrate and explain the components while giving students a better visual on how each component relates to overall performance. Additionally, instructors are able to demonstrate the differences between how a hybrid electrical vehicle functions and a standard gas combustion engine.

The trailer was researched over the summer of 2016 and purchased early fall semester. The trailer modifications were made in order to accommodate and transport the training aid hybrid vehicle project. This trailer will continue to be updated as new technology and training aids become available. The process of prepping the vehicle began in September with a large portion of cutting away the vehicle components occurring in October. Additional modifications, cutaways, plexiglass display panels began to be added in November and December to further enhance the display model. Additional enhancements and modifications are still being performed.

Preparation of the Toyota Prius as a training demonstration model.



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**Sabbatical Leave Report
Fall, 2016
Michael Morse
Objective 2 of 3**

Sabbatical Objective: Research and develop additional funding opportunities, recruiting methods and networking models between CTE, local businesses, high schools and students from both Yuba and the local high school populations by researching a currently viable model program for possible implementation at Yuba College.

2) Sabbatical Objective: Research and develop additional funding opportunities, recruiting methods and networking models between CTE, local businesses, high schools and students from both Yuba and the local high school populations by researching a currently viable model program for possible implementation at Yuba College.

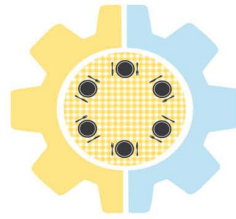
This objective was accomplished in collaboration with Dr. Tiffany Morse, Executive Director of Career Education for Ventura County Office of Education. Dr. Morse developed a program entitled, VC Innovates: Entrée to Employment. This program is designed to bring educators, students, and local industry together. VC Innovates is a collaborative endeavor bringing together educators, businesses and community partners to apply innovative approaches to the education experience, and seamlessly prepare future workers and leaders for the workforce. This program allows students to speak with business members in a variety of fields and ask them questions regarding skills, career paths, and career opportunities. The career field explored is different each month. I spoke with Dr. Morse at length about the program, and attended the session on Small Business Ownership October 18 as the owner of a small business.

The format is as follows: Dr. Morse welcomes guests and provides an opening commentary to introduce them to the goals and objectives of the program. Each table consists of an educator, two business leaders, and four to five students. Each participant introduces him/herself, and gives a brief personal background. Over dinner, the participants engage in casual conversation to get to know each other better. Following the meal, there is a list of four to five questions prepared beforehand for students to ask the educators and community members. For example: “What prepared you to be successful in your career?” After the students have asked their questions, the educator stays at the same table, while community leaders rotate to the table on their left and students rotate to the table on their right. Each time a new group arrives, they begin the question and answer process again.

This format gives students an opportunity to explore a variety of options within a particular career field or career path. Additionally, there are frequently intern opportunities, educational opportunities, and job opportunities which arise out of these conversations. This program is a highly successful model which VC Innovates shares with other educational institutions. I was in touch with Dr. Morse several times regarding the program and in November, she graciously provided the forms and format which they use so that it might be developed and/or modified for use by Yuba College.

After experiencing this monthly event, I feel this would be a valuable recruiting and networking model between Yuba College, and particularly the CTE Department, local businesses, high schools and students. However, I also would like to note that while this is highly successful program, it does require a consistent facilitator. I will be presenting this model to the CTE department as a potential recruiting tool. Program samples templates for this event follow:

1. What is *Entrée to Employment*



ENTRÉE to EMPLOYMENT

Entree to Employment is a series of industry-specific networking dinners, allowing students ranging from high school to community college and adult schools to meet and interact with local professionals, employers and educators in a casual dinner setting.

These dynamic dinner conversations provide a unique opportunity for students who are interested in knowing more about career paths within an industry to connect with professionals and employers. These conversations give students a forum to ask questions and learn more about the various professional and educational opportunities that exist in the local business environment.

How Do I host an *Entrée to Employment* Event?

1. Start by determining which industry sector(s) you would like to host a dinner for, and find a venue that can accommodate your group size. Create a calendar of upcoming events, if you plan to host multiple, as shown here: <http://vcinnovates.org/entree-to-employment/>
2. If possible, identify sponsors that can help cover the costs of the dinner. Often times, local colleges and businesses may collaborate to reduce and/or cover costs for the event(s).
3. Work with pathway educators and local business professionals to recruit students, educators and employers to attend the (free) event.
4. At the dinner, a facilitator is identified and assigned to each table. Instructions are provided to help guide conversation, along with a set of suggested questions to encourage conversation. Typically, this is done in two rounds – after 2-3 rounds of questions, students will get up and switch tables, so that they have access to additional professionals.
5. We suggest setting tables of 8 attendees, with the following breakdown: 4-5 Students, 2-3 Employers, 1 Educator, 1 Facilitator. Recruiting of attendees should keep this suggested table makeup in mind. It is often helpful to limit the number of students per school (we typically allow 5-10, depending on the pathway and number of schools), to allow all schools in a particular pathway to participate.
6. Here is a complete kit with tools and information, including a complete list of tasks and suggested timeline: (<https://drive.google.com/drive/folders/0BwGMgLskcvs7djl1RXhyNThUNVE>). In the kit, you'll find:
 - a. "SAMPLE Checklist. *Entrée to Employment*" – includes a sample time line and items needed to host your own *Entrée to Employment* event. Tasks include selecting and booking a venue, creating a reservation system, inviting students, educators and business partners, as well all of the tools needed for the day of event.
 - b. "Facilitator Responsibilities.pdf" – includes a description of the role of a facilitator, in addition to a list of the questions that will be presented.
 - c. "*Entrée to Employment* Sample Flyer.pdf" – A copy of a recent flyer that is utilized to distribute to students, educators and professionals.
 - d. A folder titled "Question Cards" – you will find 3 pages of questions: Adult, Student and "Pass" Questions (alternate question options if they do not like the other questions). We have printed, cut and laminated these, and placed on a ring so that they may be used for multiple events.

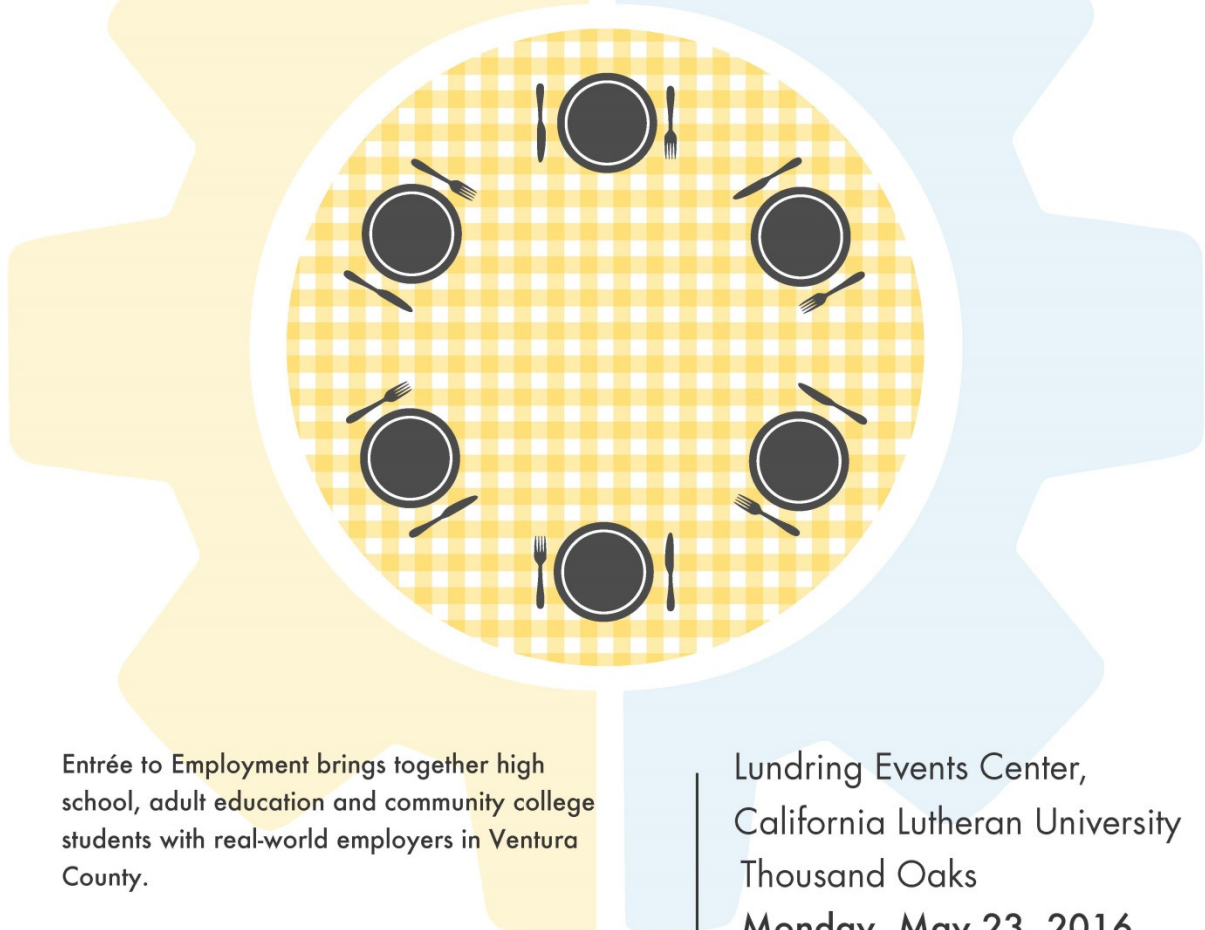
- e. “Entrée to Employment SAMPLE PowerPoint” and “SAMPLE PowerPoint Loop” – these may be edited and tweaked for your own presentation. The loop presentation typically plays at the beginning of the event during networking time, and includes images of the posters that we create and post around the room that detail job opportunities within a particular industry sector.
- f. “Entrée to Employment Sample Program from IT Event” – this is an actual program we printed (8.5” x11”) and folded over in-house, that includes a list of professionals in attendance. At the end of each event, we create a scavenger hunt by encouraging students to identify a professional(s) that they would like to meet, and find them in the room.
- g. “General template notecard/comment card.pdf” – A sample of the comment cards we print and distribute at each event, and encourage professionals and students to provide feedback, quotes, etc.
- h. Folder titled “Graphics” with .jpg and .png files for use in any additional materials you may want to create.

If you have any questions, please feel free to contact Meggan McCarthy, megg910@hotmail.com.

2. Sample Flyer

ENTRÉE to EMPLOYMENT

Engineering



Entrée to Employment brings together high school, adult education and community college students with real-world employers in Ventura County.

These dynamic dinner conversations provide a unique opportunity to share, engage, and connect to the future business world. Join us for this special night, and the chance to invest in the future by serving as a mentor and ambassador for the Engineering sector and students in Ventura County.

Lundring Events Center,
California Lutheran University
Thousand Oaks

Monday, May 23, 2016

6 - 8pm

RSVP @ <http://tinyurl.com/nq434xl>

Directions: <http://www.callutheran.edu/map/>



California Lutheran University

Graduate School of Education
Center for Innovative Learning

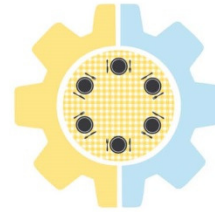


DRAFT

3. Sample program

Information and Communication Technology Professionals in Attendance

Ed Althof / Deputy Chief Information Officer, Enterprise System / County of Ventura
 Steve Arndt / Owner / Arndt Technologies, Inc
 Valerie Averill / Lab Technician / Los Robles Regional Medical Center
 Alex Bryer / Director of IT / Los Robles Hospital
 Purvi Bodawala / Senior Financial Analyst/IT Analyst / City of Thousand Oaks
 Gary Boswell / Chief Information Officer / City of Simi Valley
 Stephen Carr / Chief Technology Officer / VCOE
 Kevin Coe / IT Specialist / Ventura County
 Robert Connal / Deputy Chief Information Officer – Network Service / County of Ventura
 Gregory Gills / Learning and Development Manager / Procore Technologies
 Alex Greene / Owner / PC Whisperer
 Dana Greenspan / Educational Technology Specialist / VCOE
 Paula Hodge / DSN ICT-DM / South Central Coast Region
 Terry Howard / CEO / Municipal Broadband, LLC
 Eddie Hughes / Information Technology Manager / City of Thousand Oaks
 Catherine Kaufman / IT Supervisor / City of Thousand Oaks
 Robert Keys / IT Manager / Gold Coast Transit District
 Darryl Kysar / Education Development Manager / Procore Technologies
 Shelley Lyman / IT Specialist / City of Simi Valley
 Travis Mack / President/CEO / Saalex Solutions
 Kelly Macias / Application Services Manager / CSUCI
 Patrick Newburn / WDB Admin Manager / Workforce Dev. Board of Ventura County
 Jake Nonnemaker / President / Axicom, Inc.
 Dayna Petrovskis / IT Specialist / Bank
 Ian Petrovskis / IT Consultant
 Mac Posadas / Senior Vice President / Bank of America
 Matt Swarts / Owner / 805 IT Guy
 Ryan Tepper / Student Information System Specialist / Pleasant Valley School District
 Terry Theobald / Assistant Chief Information Officer / County of Ventura
 John Waskewics / Owner / Lead-In Technologies
 Barbara Wisely / Principal IS Analyst / City of Simi Valley
 Steve Yeoh / Managing Director / Un1tee



ENTRÉE to EMPLOYMENT

Information and Communication Technology

March 3, 2016
 6:00 – 8:00pm

California Lutheran University



3. Sample program – pg 2



Who We Are

We are innovators, a collective group of leaders in Ventura County that proactively imagine, invent, and manufacture solutions for education and workforce development.

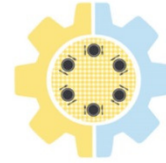
Our Mission

VC Innovates is a collaborative endeavor bringing together educators, businesses and community partners to apply innovative approaches to the education experience, and seamlessly prepare future workers and leaders for the workforce.

Our Education Partners

- | | |
|-----------------------------------|---|
| ACE Charter High School | Santa Paula Unified School District |
| Conejo Unified School District | Simi Valley Adult School |
| Fillmore Unified School District | Simi Valley Unified School District |
| Moorpark College | Ventura Adult and Continuing Education |
| Moorpark Unified School District | Ventura College |
| Oak Park Unified School District | Ventura County Community College District |
| Ojai Unified School District | Ventura County Office of Education |
| Oxnard College | Ventura Unified School District |
| Oxnard Union High School District | |

Chamber of Commerce Partners



ENTRÉE to EMPLOYMENT

Agenda

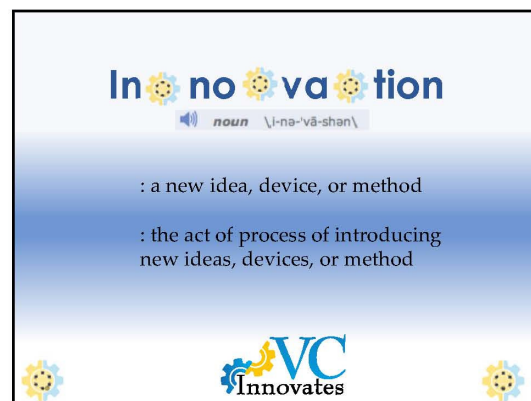
- | | |
|------------------|---|
| 6:00-6:15 | Welcome Remarks Dr. Tiffany Morse, VCOE |
| 6:15-6:30 | Dinner Buffet, Table Introductions |
| 6:30-7:15 | Conversation #1 |
| 7:15-7:25 | Dessert, Table Introductions |
| 7:25-8:00 | Conversation #2 |

Thank you to our Sponsors!



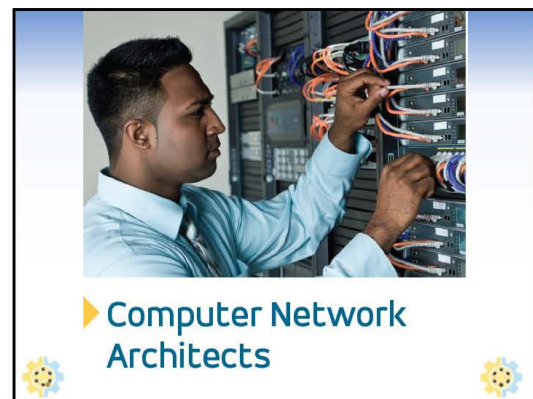
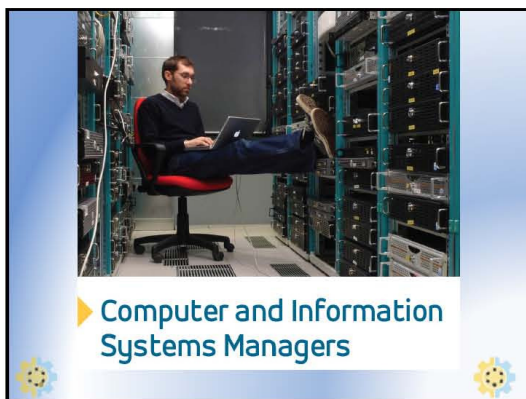
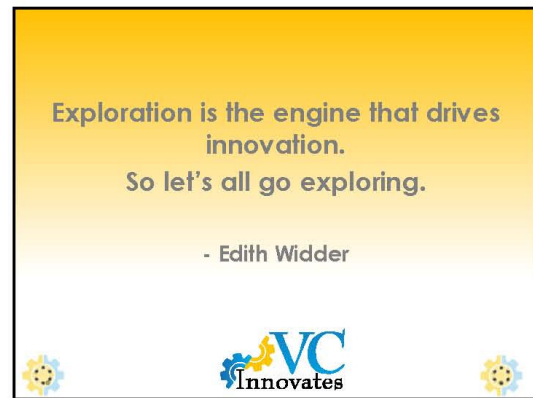
4. Welcome Presentation

3/18/2017



4. Welcome Presentation

3/18/2017



4. Welcome Presentation

3/18/2017



4. Welcome Presentation



Computer User Support Specialists



VENTURA COUNTY COMMUNITY COLLEGE DISTRICT
 VENTURA COUNTY OFFICE OF EDUCATION
 VENTURA COLLEGE
 OXNARD COLLEGE
 MOORE PARK COLLEGE
 ARCHITECTURE, CONSTRUCTION & ENGINEERING
 CVUSD
 FILLMORE UNIFIED SCHOOL DISTRICT
 Moorpark Unified School District
 Oak Park
 Ojai Unified School District
 OXNARD UNION HIGH SCHOOL DISTRICT
 Santa Paula Unified School District
 Simi Valley Unified School District
 VENTURA UNIFIED SCHOOL DISTRICT

Innovation is creativity
 with a job to do.
 -John Emmerling



Thank you Sponsors!

California Lutheran University
 Graduate School of Education
 Center for Innovative Learning




Database Administrators

Thank you Partners!









4. Welcome Presentation

3/18/2017



▶ Information Security Analysts

To have a great idea,
have a lot of them.
-Thomas Edison

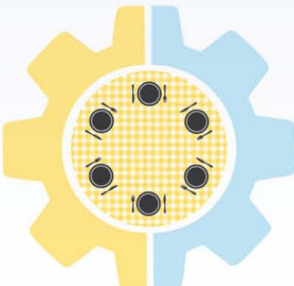


▶ Network and Computer Systems Administrators



▶ Software Developers, Applications

ENTRÉE to EMPLOYMENT
Information and Communications Technology




▶ Software Developers, Systems Software

4. Welcome Presentation



Telecommunications Engineering Specialists

Do you know what my favorite renewable fuel is? An ecosystem for innovation.
-Thomas Friedman




Web Developers

Thank you Sponsors!

California Lutheran University
Graduate School of Education
Center for Innovative Learning



ENTRÉE to EMPLOYMENT
Information and Communications Technology



Thank you Partners!





6. Facilitator Responsibilities

First Conversation

Student Question 1:

Describe a time when you felt passionate about something.

Adult Question 1:

How did you discover what you wanted to do for your career?

Student Question 2:

Describe a challenge you've faced.
What qualities about yourself allowed you to be successful?

Adult Question 2:

What challenged you in the early days of your career and what qualities about yourself allowed you to be successful?

Second Conversation

Student Question 3:

Describe a time when you felt you had done a great job on something. What did you learn from that experience?

Adult Question 3:

What 2-3 things have you learned that have had the greatest impact on your success?

Student Question 4:

Describe your ideal job setting.
What kind of people would you work with?

Adult Question 4:

What changes do you envision in your career field in the next 10 years & what qualities do you think will help people succeed?

7. Sample Checklist

EVENT: Entree to Employment	Person Responsible
Book venue	
Create Eventbrite (or other online ticketing) page, allotting approx. 50% students, 30%	
Create Flyer to distribute to schools, business partners, etc.	
Distribute information to participating pathway teachers	
For first event: print copies of Adult, Student and Pass questions (may laminate, and	
For first event: print copies of Comment Cards, Facilitator Responsibilities, Table Tents	
Invites/flyers to business professionals	
Transportation request for students, if necessary	
Collect industry career information (job titles, etc.) and create posters for job	
Identify/assign a facilitator to each table	
Submit food order and AV equipment requirements to hosting location (screen, sound, mic, podium)	
Finalize List of professionals, to be include in program	
Powerpoint Presentation	
Table Assignments for Employers/Business Partners (strategic placing, so that the same	
To be printed:	
Programs (to include list of professionals)	
Comment cards (can be branded cards or plain index cards, to be used for comments,	
Poster Boards with careers in industry	
Nametags, including blanks	
Check-In Lists by: student, educator, employer	
Supplies to bring:	
Sets of questions (1 set per table)	
Copies of Facilitator responsibilities (1 per table)	
Table # signs and stands	
Table Tents w/ Student, Faculty/Teacher or Educator, Employer or Business Partner	
Parking lot signage	
Banner or any marketing collateral	
Registration/set up materials: i.e., pens (enough for each table), markers, tape, duct	
Table Decorations or mints, if desired	
Post-Event Checklist:	
Update website with images, etc.	
Compile evaluation data (comment cards, # of attendees/attendee tracking, etc.)	
Thank You Notes to Participating Business Partners	
Media Coverage - post-press release	

7. Sample Checklist

Complete by date	Completed	Follow up needed
To be sent 1-2		
1-2 months prior to event		
1-2 months		
2 weeks prior		
1 week prior		
1-2 months		
2 weeks prior		
2 weeks prior		
2 weeks prior		
2 days prior		
1 day prior		
1 day prior		

Sabbatical Leave Report
Fall, 2016
Michael Morse
Objective 3 of 3

Sabbatical Objective: Hybrid Electric Vehicle Training

Work with an attend NAFTC (National Alternative Fuel Training Consortium) training programs to explore opportunities of expanding the alternative fuel course offerings to students and the local community

3) Sabbatical Objective: Hybrid Electric Vehicle Training

Work with an attend NAFTC (National Alternative Fuel Training Consortium) training programs to explore opportunities of expanding the alternative fuel course offerings to students and the local community.

As part of my sabbatical, I pursued advancing my training through NAFTC training courses. However, the courses offered during the fall, 2016 semester were courses I have already completed. As a result, I pursued this aspect with other institutions.

I attended hybrid electric training offered through California Automotive Teacher's Workshop at Fullerton College on Oct 14 and 15. This training provides cutting edge technology that can be implemented into the automotive curriculum. Many aspects of this training can be incorporated into every auto class we offer, including autobody. Hybrid vehicles offer a unique set of training criteria due to the inherent safety issues with the system and it vital to stay updated as to current technology and standards. Additionally, staying current with technology updates and changes provides students with a more comprehensive education. This training provided relevant information as to current technology as well as technological advances which are being pursued on future hybrid vehicles. For example, the technology has improved on the 2017 models, allowing better fuel economy, improved battery life and a longer range. The new technology is geared towards using less fuel and more electric power.

Additionally, I researched and studied the concept and technology of autonomous vehicles (self-driving cars) as this is an area of automotive technology which has received a lot of publicity of late, as this is a direction in which the automotive industry is exploring and will be a part of future technology. As part of this research, I networked with top industry associates, engineers and train-the-trainers specializing in autonomous vehicles. I arranged for one of these specialists to present at the CAT (California Automotive Teacher) conference which will be held at Yuba College April 28-29, for the spring semester, 2017 conference. This information will also be integrated into the curriculum for advanced automotive electronics system in order that students may obtain knowledge on how to service and repair these systems. I am excited to see the contacts and work I put into the research and development of this innovative technology be presented at Yuba College for Train-The-Trainers to take back to their respective institutions.

During the summer of 2016 and throughout my sabbatical, I served on the California Bureau of Automotive Repair Advisory Committee to collect and research information as to how to best implement current model hybrid vehicles into the current smog check program with the state. This activity involved attending three separate Bureau of Automotive Repair meetings, serving as an educational advisor to assist the Bureau of Automotive Repair to research and develop a method of training and testing technicians on smog certification on hybrid electrical vehicles. Hybrid vehicles have unique drive train systems and don't fit within the standard automotive vehicle testing parameters. This has been a significant challenge and it will continue to be an ongoing project. However, much progress was made to successfully pilot a program to ensure these vehicles adhere to smog certification standards. I will continue to be involved with the Bureau to develop additional programs and to ensure these vehicles continue to be in compliance with California state standards.

I researched and gathered information on third generation advanced hybrid vehicles, 2015 to present in regards to presenting this material to 1st Responders to ensure their safety as well as the safety of vehicle occupants when called to the scene of an accident. These vehicles have inherent electrical shock hazard and can be potentially lethal if proper safety precautions are not followed at the scene of an accident or breakdown when roadside assistance is rendered. This research extended to autonomous cars with specially designed vehicle electrical drive systems, which make a safe approach of one of these vehicles involved in an accident very complicated due to the complexity and new technology in the autonomous vehicle. First responders will need update training to be able to address proper safety techniques to ensure personal safety and that of vehicle occupants.

**Sabbatical Leave Report
Fall, 2016
Michael Morse
Summary**

Summary

In summation, I believe that this training and knowledge I received during this sabbatical will greatly enhance the automotive program and will provide the students with a greater level of training through the cut-away hybrid training aid which will allow them to personally observe the complexity of the hybrid electrical and computer drive systems that are necessary to operate and control that vehicle. This was something that was very difficult for students to grasp due to the limitations of visibility and accessibility with this vehicle.

The VC Innovates program would be a fantastic recruitment opportunity for both Yuba College and the local community. Additionally, it gives students and prospective students the opportunity to explore achieving their educational goals. This program would benefit the college as a whole, not just the technology department as it would give high school students the opportunity to interact with Yuba College and local businesses to effectively explore and plan a variety of career opportunity. This program would highly benefit the counseling department as well. In my time spent with this program, I believe that including administration in attending a future VC Innovates program, would also be highly advantageous to the college.

Additionally, the training and research which I performed on hybrid electric vehicles, as well as autonomous vehicles will greatly help students in regards to cutting edge technology in a field which is changing nearly monthly. This technology must be integrated into several of the current programs in order to keep students current with technology.

There is so much information coming available in regards to the autonomous cars, it would be easy to spend another semester sabbatical to research how these vehicles will effect driving, driving habits, safety and repair issues, as well as future transportation needs. During my semester sabbatical, I was excited to be able to research autonomous vehicles, however, I was not able to complete the deep level of research into new technology, industry and public safety concerns, as well as repair issues to the level I would have liked to achieve.

I feel that overall, my sabbatical provided a wealth of training and knowledge which will benefit not only automotive students, but also has the potential to positively impact Yuba College as a whole.

5. Featured Presentations

Subject **5.02 California Dream Act - Dreamer Video**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Presentation

Background:

In 2011, the **California Dream Act** was signed by Governor Jerry Brown. The California Dream Act allows students who meet AB 540 criteria to apply for non-state funded scholarships for colleges and universities. The "I Can Afford College" Campaign produced a Dreamer :60 second video for the California Community College Chancellor's Office, aimed at easing the deportation fears of AB540 students and families with regard to submitting personal information, particularly on financial aid forms.

Status and Analysis:

The Program Manger from "I Can Afford College" reached out to the community college's in the state searching for participants. The YCCD Chancellor's Office reached out to student trustee, Jennifer Olivares-Cortes, who agreed to participate. The final production was posted on the CCC Chancellor's Office website and was released on social media on May 31, 2017.

The video can be viewed here:

<https://vimeo.com/214535066>

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

6. Open Agenda and Public Comment

Subject **6.01 Open Agenda and Public Comment**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Information

The Board President will call for public comment at this time.

7. Consent Agenda

Subject **7.01 Consent Agenda**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Action (Consent)

Recommended Action It is recommended that the Governing Board approve the Consent Agenda as presented with the exception of items 6.03, 6.05 and 6.12 that were pulled for discussion.

All items on the Consent Agenda will be taken by the Board of Trustees in one motion, without discussion unless it is requested by a member of the Board that specific items be removed from the Consent Calendar for discussion. In that case the item(s) will be considered immediately following the Consent Calendar and acted upon separately.

All items on the Consent Agenda will be taken by the Board of Trustees in one motion, without discussion unless it is requested by a member of the Board that specific items be removed from the Consent Calendar for discussion. In that case the item(s) will be considered immediately following the Consent Calendar and acted upon separately.

7. Consent Agenda

Subject **7.02 Personnel Consent Calendar**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Action (Consent)

Recommended Action It is recommended that the Governing Board approve the Consent Agenda as presented.

Background:

In accordance with BP 7110-Delegation of Authority, the Governing Board delegates authority to the Chancellor to authorize employment, fix job responsibilities, and perform other personnel actions provided that all federal and state laws and regulations and board policies and administrative procedures have been followed, subject to confirmation by the Board.

And; in accordance to BP 7350-Resignations, the Governing Board hereby delegates to the Chancellor the authority to accept resignations on its behalf at any time. Resignations shall be deemed accepted by the Board when accepted in writing by the Chancellor. When accepted by the Chancellor, the resignation is final and may not be rescinded. All such resignations shall be forwarded to the Board for ratification.

Status and Analysis:

The attached Personnel Actions are presented for the Governing Board's confirmation and/or ratification.

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

File Attachments

[DRAFT June 2017 Personnel Consent Agenda.pdf \(197 KB\)](#)

All items on the Consent Agenda will be taken by the Board of Trustees in one motion, without discussion unless it is requested by a member of the Board that specific items be removed from the Consent Calendar for discussion. In that case the item(s) will be considered immediately following the Consent Calendar and acted upon separately.

PERSONNEL CONSENT ACTIONS– June 8, 2017

(1) Professional Expert – any person who is employed on a temporary basis for a specific project.

Name/Position	Point of Contact	Hourly Salary Funding Source	Dates of Employment	Description
Barbaccia, Michael Tutor	Yuba College President- G. H. Javaheripour	\$11.00 Categorical Fund Student Equity	06/12/17-08/03/17	Provide tutoring services for the students at the Sutter County Center.
Carroll, Shirley Trainer	Interim Chief Business Officer- Liz Skelly	\$30.00 General Fund	07/01/17 - 06/30/18	CPR/First Aid
Corleone, Ricky Tutor	Yuba College President- G. H. Javaheripour	\$11.50 Categorical Fund Basic Skills	07/01/17-12/31/17	Provide tutoring services for the students at the Sutter County Center.
Diaz, Hugo Upward Bound Tutor	Yuba College President- G. H. Javaheripour	\$12.00 Categorical – Upward Bound	06/01/17-08/31/17	Employee will provide supplemental tutoring services to students participating in the Upward Bound Summer Program.
Elford, Justin Tutor	Yuba College President- G. H. Javaheripour	\$10.50 Categorical Fund Student Equity	06/12/17-07/20/17	Provide tutoring services for the students at the Sutter County Center
Hendrix-Marino, Erin Simulation Center Coordinator	Yuba College President- G. H. Javaheripour	\$31.00 Categorical— Nursing Growth Grant	07/01/17-06/30/18	Provide Simulation technical services maintain skills lab and CPR certifications.
Jawanda, Chharandeep Upward Bound Tutor/Mentor	Yuba College President- G. H. Javaheripour	\$12.00 Categorical – Upward Bound	06/01/17-08/31/17	Employee will provide supplemental tutoring services to students participating in the Upward Bound Summer Program.
Morrison, Karen Trainer	Interim Chief Business Officer- Liz Skelly	\$23.76 General Fund	07/01/17 - 06/30/18	Complete 5-year plan, provide training for FUSION and Net Facilities.
Peters, Alex Upward Bound Tutor/Mentor	Yuba College President- G. H. Javaheripour	\$12.00 Categorical – Upward Bound	06/01/17-08/31/17	Employee will provide supplemental tutoring services to students participating in the Upward Bound Summer Program.
Rosales, Michelle UB Specialist	Yuba College President- G. H. Javaheripour	\$16.77 Categorical – Upward Bound	06/01/17-08/31/17	Employee will provide additional support services to students participating in the Upward Bound Summer program.
Rose-Hall, Jessica Upward Bound Tutor	Yuba College President- G. H. Javaheripour	\$12.00 Categorical – Upward Bound	06/01/17-08/31/17	Employee will provide supplemental tutoring services to students participating in the Upward Bound Summer Program.
Schulte, Jennifer AOJ-RTO	Yuba College President- G. H. Javaheripour	\$20.00 General Fund	07/01/17-06/30/18	Provide training assistance to the academy instructor.
Sood, Divya Upward Bound Mentor	Yuba College President- G. H. Javaheripour	\$12.00 Categorical – Upward Bound	06/01/17-08/31/17	Employee will provide mentoring services to students participating in the Upward Bound Summer Program.
Sutton, Debra Tutor	Yuba College President- G. H. Javaheripour	\$12.00 Categorical Fund Basic Skills	07/01/17-12/31/17	Provide tutoring services for the students at the Sutter County Center.

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Xiong, Kao Lee Upward Bound Tutor	Yuba College President- G. H. Javaheripour	\$12.00 Categorical – Upward Bound	06/01/17-08/31/17	Employee will provide supplemental tutoring services to students participating in the Upward Bound Summer Program.
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(2) Short-Term – any person who is employed to perform a service for the district, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis.

Name/Position	Point of Contact	Hourly Salary Funding Source	Dates of Employment	Description
Laughlin, Ricky Grounds Maintenance	Interim Chief Business Officer—Liz Skelly	\$18.09 General fund	07/01/17 - 06/30/18	General custodial duties.
Luevano, Lauren Custodian	Interim Chief Business Officer—Liz Skelly	\$ General fund	07/01/17 - 06/30/18	General custodial duties.
Ozbun, Elijah Custodian	Interim Chief Business Officer—Liz Skelly	\$ General fund	07/01/17 - 06/30/18	General custodial duties.
Stringer, Sarah Kathleen Custodian	Interim Chief Business Officer—Liz Skelly	\$14.29 General fund	07/01/17 - 06/30/18	General custodial duties.
Toche, Nancy Grounds Maintenance	Interim Chief Business Officer—Liz Skelly	\$18.09 General fund	07/01/17 - 06/30/18	General grounds maintenance
Valenzuela Grounds Maintenance	Interim Chief Business Officer—Liz Skelly	\$ General fund	07/01/17 - 06/30/18	General grounds maintenance
Vargas, Michelle Clerical Assistant	Interim Chief Business Officer—Liz Skelly	\$13.98 General fund	07/01/17 - 06/30/18	Assist M&O Department with Measure J Project scanning.

(3) Substitute Employment – any person who is employed to replace any classified employee who is temporarily absent from duty; or if the District is engaged in a procedure to hire a permanent employee to fill a vacancy in any classified position.

Name/Position	Point of Contact	Hourly Salary Funding Source	Dates of Employment	Description
Dingess, Joseph Custodian	Interim Chief Business Officer—Liz Skelly	\$ General fund	07/01/17 - 06/30/18	General custodial duties.
Saragoza, Alfred Custodian	Interim Chief Business Officer—Liz Skelly	\$ General fund	07/01/17 - 06/30/18	General custodial duties.

(4) Management—Including all confidential, classified supervisors, educational administrators and managers as defined in Board Policy and authorized annually by the Governing Board.

Confirmation of Employment—Employment contingent upon DOJ clearance. It is recommended that the Governing Board confirm the employment of the following individuals.

Name/Position/Location	Point of Contact	Range/Salary Schedule	Work Year FTE	Description
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DRAFT

		Funding Source		
Meleski, Patrick Computer/Network Services Supervisor	Interim Chief Technology Officer- Roger Clague		12 Month 1.0 FTE	Mr. Meleski was selected through an administrative appointment for this Interim position, to be effective July 1, 2017- July 1, 2018.
Skelly, Elizabeth Interim Chief Business Officer	YCCD Chancellor—Dr. Douglas Houston	R- 45 Management Salary Schedule General Fund	07/01/17 - 12/31/17	Ms. Skelly accepted an interim administrative appointment for this replacement general fund position.
Roger Clague Interim Chief Technology Officer	YCCD Chancellor-Dr. Douglas Houston	R-45 Management Schedule General Fund	08/1/17- 12/31/17	Mr. Clague accepted an interim administrative appointment for this replacement general fund position.

(5) Full-Time Faculty—Including all full-time, tenure-track and categorical professors, associate professors, instructors, librarians and counselors whose contractual obligation exceeds .67 full-time equivalent.

Name/Position/Location	Point of Contact	Range/Salary Schedule Funding Source	Work Year FTE	Description
Gibbs, Gina English Faculty	Woodland Community College President— Michael White	YCFA Salary Schedule	176 Days	Ms. Gibbs was selected for this position through an external recruitment process.
Johnston, Jessica ESL Resource Faculty	Woodland Community College President— Michael White	YCFA Salary Schedule	176 Days	Ms. Johnston was selected for this one year temporary, non-tenure track position through an external recruitment process.

Ratification of Retirement/Resignation—In accordance with BP 7350-Resignations, a resignation is binding once accepted by the Chancellor or designee. It is recommended that the Governing Board ratify the retirement/resignation of the following individuals.

Name/Position/Location	Point of Contact	Range/Salary Schedule Funding Source	Work Year FTE	Description
Gomez, Leticia Counselor	Yuba College President— GH Javaheripour	YCFA Salary Schedule	176 Days	Ms. Gomez has requested a reduced workload for the 2017-28 and 2018-19 academic years.

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(6) Classified—Including all classified employees except those who are designated as confidential, supervisorial, managerial, temporary employment and student employees.

Confirmation of Employment—Employment contingent upon DOJ clearance. It is recommended that the Governing Board confirm the employment of the following individuals.

Name/Position/Location	Point of Contact	Range/Salary Schedule Funding Source	Work Year FTE	Description
Silsby, Stanley Financial Aid Technician	Woodland Community College President— Michael White	CSEA Salary Schedule General Fund	12 Months 1.0 FTE	Mr. Silsby was selected for this position through an external recruitment process.

Ratification of Retirement/Resignation—In accordance with BP 7350-Resignations, a resignation is binding once accepted by the Chancellor or designee. It is recommended that the Governing Board ratify the retirement/resignation of the following individuals.

Name/Position/Location	Point of Contact	Range/Salary Schedule Funding Source	Work Year FTE	Description
Smith, Chris Testing and Assessment Coordinator	Yuba College President— GH Javaheripour	R CSEA Salary Schedule General Fund	12 Month 1.0 FTE	Mr. Smith submitted his resignation to be effective April 15, 2017.

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7. Consent Agenda

Subject **7.03 Monthly Warrants**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Action (Consent)

Recommended Action The Board's Finance Committee reviewed and recommended that the Governing Board approve the monthly warrants.

Background:

Monthly accounts payable, payroll, financial aid and student refund transactions are presented to the Governing Board for review and approval.

Status and Analysis:

Warrants (along the backup) are available for review in the Office of YCCD Business Officer.

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

File Attachments

[Consolidated Warrant Register for BOT Agenda June,2017.pdf \(153 KB\)](#)

All items on the Consent Agenda will be taken by the Board of Trustees in one motion, without discussion unless it is requested by a member of the Board that specific items be removed from the Consent Calendar for discussion. In that case the item(s) will be considered immediately following the Consent Calendar and acted upon separately.

April 21 2017
1
15:46

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

ASSOCIATED STUDENTS FUNDS

BANK CODE: 71 Cash in Bank - Assoc Std Body
GL ACCOUNT NO: 71-000-0-00-000000-9111

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0000981	04/28/17	Outstanding	0375480	Ms. Bridget A. Haydu	433.32	
0000982	04/28/17	Outstanding	0397767	NAVTA	150.00	
0000983	04/28/17	Outstanding	0351433	O'Reilly Auto Parts	589.73	
					----- 1,173.05	----- 0.00
					===== 1,173.05	===== 0.00

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April 28 2017
12:06

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 05/05/2017 - PERIOD ENDING: 05/05/2017

ASSOCIATED STUDENTS FUNDS

BANK CODE: 71 Cash in Bank - Assoc Std Body
GL ACCOUNT NO: 71-000-0-00-000000-9111

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0000984	05/05/17	Outstanding	0374841	Mr. Martin Flores, Jr.	49.98	
0000985	05/05/17	Outstanding	0237764	Office Depot	147.05	
					----- 197.03	----- 0.00
					=====	=====
					197.03	0.00

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May 8 2017 1
09:43

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 05/12/2017 - PERIOD ENDING: 05/12/2017

ASSOCIATED STUDENTS FUNDS

BANK CODE: 71 Cash in Bank - Assoc Std Body
GL ACCOUNT NO: 71-000-0-00-000000-9111

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0000986	05/12/17	Outstanding	0301528	MWI Veterinary Supply	250.81	
0000987	05/12/17	Outstanding	0232166	Sutter Orchard Supply	169.91	
					----- 420.72	----- 0.00
					=====	=====
					420.72	0.00

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April 27 2017
1
10:05

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

CAPITAL OUTLAY PROJECTS FUNDS

BANK CODE: 34 CASH IN CO.-CAPITAL OUTLAY
GL ACCOUNT NO: 41-000-0-00-000000-9110

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0004626	04/28/17	Outstanding	0254555	Cleanrite	20,500.00	
0004627	04/28/17	Outstanding	0233623	Wallace Kuhl & Associates	170.00	
					----- 20,670.00	----- 0.00
					=====	=====
					20,670.00	0.00

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April 28 2017
11:59

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 05/05/2017 - PERIOD ENDING: 05/05/2017

BANK CODE: 34 CASH IN CO.-CAPITAL OUTLAY
GL ACCOUNT NO: 41-000-0-00-000000-9110

CAPITAL OUTLAY PROJECTS FUNDS

-----CHECK----- NUMBER DATE STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0004628 05/05/17 Outstanding	0408760	Air Systems, Inc.	9,595.26	
0004629 05/05/17 Outstanding	0416615	PHA Design c/o Syrberus, Inc	47,345.28	
			-----	-----
			56,940.54	0.00
			=====	=====
			56,940.54	0.00

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April 21 2017
15:36

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

STUDENT FINANCIAL AID FUND

BANK CODE: 74 CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0200802	04/28/17	Outstanding	0420477	The General Henry H. Arnold	1,470.00	
					----- 1,470.00	----- 0.00
					=====	=====
					1,470.00	0.00

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May 8 2017 1
09:25

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 05/12/2017 - PERIOD ENDING: 05/12/2017

STUDENT FINANCIAL AID FUND

BANK CODE: 74 CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0200803	05/12/17	Outstanding	0237317	YCCD General Fund	71,397.06	
					-----	-----
					71,397.06	0.00
					=====	=====
					71,397.06	0.00

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
 GL ACCOUNT NO: 74-000-0-00-000000-9111

CHECK NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0096004	04/21/17	Outstanding	0399884	Mr. Shafiq G. Abdeen	300.00	
0096005	04/21/17	Outstanding	0396401	Mr. Juan M. Acosta	150.00	
0096006	04/21/17	Outstanding	0370795	Ms. Krystine N. Adams	300.00	
0096007	04/21/17	Outstanding	0404402	Mr. Russell J. Adams	300.00	
0096008	04/21/17	Outstanding	0272715	Ms. Samantha A. Adams	1,000.00	
0096009	04/21/17	Outstanding	0361166	Ms. Katey K. Adarr	150.00	
0096010	04/21/17	Outstanding	0408604	Ms. Lili M. Adkins	300.00	
0096011	04/21/17	Outstanding	0385444	Mr. Charlie Aguilar	300.00	
0096012	04/21/17	Outstanding	0368609	Ms. Dalia L. Aguirre	300.00	
0096013	04/21/17	Outstanding	0396555	Ms. Faaizah B. Akhtar	300.00	
0096014	04/21/17	Outstanding	0408054	Ms. Farhana B. Akhtar	300.00	
0096015	04/21/17	Outstanding	0379429	Ms. Debra S. Akins	150.00	
0096016	04/21/17	Outstanding	0384740	Adriana I. Alcantar	350.00	
0096017	04/21/17	Outstanding	0409717	Mr. Alberto Alcantar-Cruz	150.00	
0096018	04/21/17	Outstanding	0406701	Ms. Suzette L. Alcaraz	300.00	
0096019	04/21/17	Outstanding	0417638	Ms. Victoria A. Alcocer	150.00	
0096020	04/21/17	Outstanding	0396670	Mr. Chulo D. Aldridge	300.00	
0096021	04/21/17	Outstanding	0376967	Mr. Kuttino K. Aldridge	300.00	
0096022	04/21/17	Outstanding	0419217	Ms. Ashley M. Alfaro	300.00	
0096023	04/21/17	Outstanding	0317080	Mr. Camren L. Allen	300.00	
0096024	04/21/17	Outstanding	0363170	Mr. Earl C. Allen, Jr.	150.00	
0096025	04/21/17	Outstanding	0374527	Ms. Brisa Almanza	300.00	
0096026	04/21/17	Outstanding	0397490	Ms. Adalah M. Alnakib	150.00	
0096027	04/21/17	Outstanding	0396333	Andrew I. Alvarez	300.00	
0096028	04/21/17	Outstanding	0411007	Ms. Jacqueline Alvarez	300.00	
0096029	04/21/17	Outstanding	0396343	Janett Alvizo Guzman	300.00	
0096030	04/21/17	Outstanding	0315140	Mrs. Samantha L. Ambrecht	150.00	
0096031	04/21/17	Outstanding	0384948	Mr. Ivan Ambrocio	300.00	
0096032	04/21/17	Outstanding	0153382	Mr. Brian M. Amey	300.00	
0096033	04/21/17	Outstanding	0419312	Mr. Gerold D. Anderson	150.00	
0096034	04/21/17	Outstanding	0383976	Ms. Julie R. Anderson	1,000.00	
0096035	04/21/17	Outstanding	0268435	Ms. Shannon E. Anderson-Cedill	150.00	
0096036	04/21/17	Outstanding	0406603	Ms. Karina E. Angel	300.00	
0096037	04/21/17	Outstanding	0410255	Mr. Rosario E. Angel	200.00	
0096038	04/21/17	Outstanding	0400510	Mr. Jonathan S. Anguiano	150.00	
0096039	04/21/17	Outstanding	0377332	Miss Esmeralda Angulo	150.00	
0096040	04/21/17	Outstanding	0397066	Ms. Maribel Aranda Rodriguez	300.00	
0096041	04/21/17	Outstanding	0155187	Dina D. Arellano	150.00	
0096042	04/21/17	Outstanding	0388409	Ms. Bianca G. Arias	150.00	
0096043	04/21/17	Outstanding	0308720	Ms. Lorena Arizaga	150.00	
0096044	04/21/17	Outstanding	0404127	Ms. Tanesha E. Armour	300.00	
0096045	04/21/17	Outstanding	0344663	Ms. Danielle R. Arredondo	300.00	

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April 20 2017
12:36

S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096046	04/21/17	Outstanding	0373907	Ms. Claudia G. Arroyo	300.00	
0096047	04/21/17	Outstanding	0352967	Ms. Maria D. Arroyo	300.00	
0096048	04/21/17	Outstanding	0402000	Mr. Muhammad D. Arshad	150.00	
0096049	04/21/17	Outstanding	0419014	Ms. Deja N. Ashworth	150.00	
0096050	04/21/17	Outstanding	0247617	Mr. Joel D. Atkins	450.00	
0096051	04/21/17	Outstanding	0375112	Mr. Manrajpreet S. Atwal	300.00	
0096052	04/21/17	Outstanding	0419107	Ms. Estelle E. Austin	150.00	
0096053	04/21/17	Outstanding	0395857	Mr. Jesus A. Avila	300.00	
0096054	04/21/17	Outstanding	0396713	Ms. Aubree S. Avina	150.00	
0096055	04/21/17	Outstanding	0396181	Mr. Fredy U. Ayala	300.00	
0096056	04/21/17	Outstanding	0394111	Miss Johana M. Ayala	150.00	
0096057	04/21/17	Outstanding	0407902	Ms. Maria D. Ayala	300.00	
0096058	04/21/17	Outstanding	0373716	Ms. Abeera Aziz	300.00	
0096059	04/21/17	Outstanding	0397227	Miss Amara Aziz	150.00	
0096060	04/21/17	Outstanding	0401671	Farida Azizi	300.00	
0096061	04/21/17	Outstanding	0401669	Farima Azizi	300.00	
0096062	04/21/17	Outstanding	0401670	Masood Azizi	300.00	
0096063	04/21/17	Outstanding	0408024	Nargis Azizi	300.00	
0096064	04/21/17	Outstanding	0374120	Mr. Brandon J. Bachant	150.00	
0096065	04/21/17	Outstanding	0153905	Ms. Lisa L. Bair	150.00	
0096066	04/21/17	Outstanding	0377128	Mohammad I. Bakhshenda	300.00	
0096067	04/21/17	Outstanding	0396183	Ms. Kelly Baltazar	300.00	
0096068	04/21/17	Outstanding	0407869	Ms. Gisselle Barajas	300.00	
0096069	04/21/17	Outstanding	0385896	Ms. Claudia Barajas Hernandez	150.00	
0096070	04/21/17	Outstanding	0217320	Miss Marlen Barajas	450.00	
0096071	04/21/17	Outstanding	0383841	Mr. Rogelio Barajas Sandoval	150.00	
0096072	04/21/17	Outstanding	0391410	Ms. Aziza Barekzai	300.00	
0096073	04/21/17	Outstanding	0405064	Mr. Juan C. Basaldua	300.00	
0096074	04/21/17	Outstanding	0408020	Pavandeep K. Basra	300.00	
0096075	04/21/17	Outstanding	0356091	Mr. Mohammad I. Bath	300.00	
0096076	04/21/17	Outstanding	0374077	Ms. Angela L. Bautista	300.00	
0096077	04/21/17	Outstanding	0390433	Miss Norma G. Bautista-Zamora	1,000.00	
0096078	04/21/17	Outstanding	0396597	Ms. Isamar B. Becerra Arellano	150.00	
0096079	04/21/17	Outstanding	0364804	Ms. Krystal A. Begun	150.00	
0096080	04/21/17	Outstanding	0337617	Ms. Coleen P. Bentley	150.00	
0096081	04/21/17	Outstanding	0403250	Ms. Juana Bermudez Rodriguez	150.00	
0096082	04/21/17	Outstanding	0036731	Theresa L. Betancourt	150.00	
0096083	04/21/17	Outstanding	0417366	Ms. Amanda R. Betenbender	450.00	
0096084	04/21/17	Outstanding	0395386	Fatima Bibi	300.00	
0096085	04/21/17	Outstanding	0371808	Mr. Lal M. Bigzad	300.00	
0096086	04/21/17	Outstanding	0396307	Mr. Karmbir S. Binnag	300.00	
0096087	04/21/17	Outstanding	0408479	Mr. Riley M. Birtwistle	150.00	

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April 20 2017

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12:36

S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096088	04/21/17	Outstanding	0379701	Ms. Johanna M. Bisiar	300.00	
0096089	04/21/17	Outstanding	0412343	Mr. Steven W. Boatright, Jr.	150.00	
0096090	04/21/17	Outstanding	0358609	Miss Ashley E. Bonsey	150.00	
0096091	04/21/17	Outstanding	0318633	Mr. Michael T. Bowlen	150.00	
0096092	04/21/17	Outstanding	0373814	Ms. Kylie N. Brand	300.00	
0096093	04/21/17	Outstanding	0390412	Ms. Kristina E. Branda	150.00	
0096094	04/21/17	Outstanding	0408791	Ms. Jasmine G. Brito	300.00	
0096095	04/21/17	Outstanding	0388176	Mr. Joshua W. Brooks	150.00	
0096096	04/21/17	Outstanding	0398514	Mr. Christopher L. Brown	300.00	
0096097	04/21/17	Outstanding	0413766	Ms. Charita R. Bryant	300.00	
0096098	04/21/17	Outstanding	0412574	Ms. Lacey R. Budwiser	450.00	
0096099	04/21/17	Outstanding	0269491	Ms. Amanda D. Burman	300.00	
0096100	04/21/17	Outstanding	0409969	Ms. Sarah J. Busham	450.00	
0096101	04/21/17	Outstanding	0388112	Ms. Karina A. Bustamante	150.00	
0096102	04/21/17	Outstanding	0410211	Mr. Dywon L. Byrd	300.00	
0096103	04/21/17	Outstanding	0310800	Ms. Joy M. Cal	300.00	
0096104	04/21/17	Outstanding	0407876	Mr. Anthony I. Calderon	300.00	
0096105	04/21/17	Outstanding	0391381	Ms. Jasmine Calderon	150.00	
0096106	04/21/17	Outstanding	0411243	Mr. Robert R. Calderon	150.00	
0096107	04/21/17	Outstanding	0420689	Mr. Raphael E. Calix	200.00	
0096108	04/21/17	Outstanding	0305699	Miss Jessica K. Callaway	300.00	
0096109	04/21/17	Outstanding	0399462	Mr. Jose L. Camacho, Jr.	150.00	
0096110	04/21/17	Outstanding	0386136	Mr. Justin J. Carr	150.00	
0096111	04/21/17	Outstanding	0392762	Ms. Kimberly W. Carreno	150.00	
0096112	04/21/17	Outstanding	0403258	Ms. Katherine M. Casillas-Some	150.00	
0096113	04/21/17	Outstanding	0407743	Yulisa G. Castaneda Carrillo	300.00	
0096114	04/21/17	Outstanding	0384448	Mr. Manuel Castellanos	300.00	
0096115	04/21/17	Outstanding	0392550	Ms. Sandra G. Castillo	450.00	
0096116	04/21/17	Outstanding	0321447	Ms. Cynthia D. Castro	150.00	
0096117	04/21/17	Outstanding	0391858	Mr. Daniel C. Cathcart	300.00	
0096118	04/21/17	Outstanding	0383513	Jacob D. Cathcart	300.00	
0096119	04/21/17	Outstanding	0369993	Ms. Bianca B. Cato	450.00	
0096120	04/21/17	Outstanding	0374543	Ms. Alejandra B. Cerda	350.00	
0096121	04/21/17	Outstanding	0303634	Mrs. Leticia Cervantes-Guerrer	150.00	
0096122	04/21/17	Outstanding	0199002	Mr. Jose J. Cervantes-Padilla	300.00	
0096123	04/21/17	Outstanding	0384485	Ms. Paj N. Cha	300.00	
0096124	04/21/17	Outstanding	0399496	Ms. Cynthia L. Chaney	1,000.00	
0096125	04/21/17	Outstanding	0373779	Mr. Jonathan J. Chase	300.00	
0096126	04/21/17	Outstanding	0176150	Ms. Monica M. Chavarria	150.00	
0096127	04/21/17	Outstanding	0364058	Mr. Arturo Chavez, Jr.	300.00	
0096128	04/21/17	Outstanding	0331489	Ms. Evelyn Chavez	150.00	
0096129	04/21/17	Outstanding	0401196	Ms. Vanessa C. Chavez Jacuinde	300.00	

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April 20 2017

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12:36

S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096130	04/21/17	Outstanding	0385565	Mr. Jose L. Chavez	300.00	
0096131	04/21/17	Outstanding	0407732	Ms. Brenda Chavez Lopez	300.00	
0096132	04/21/17	Outstanding	0409232	Ms. Rita S. Chavez	300.00	
0096133	04/21/17	Outstanding	0327529	Ms. Amanda L. Chellberg	150.00	
0096134	04/21/17	Outstanding	0418373	Mr. Danny M. Cheng	300.00	
0096135	04/21/17	Outstanding	0412339	Mr. Toupao Cheng	300.00	
0096136	04/21/17	Outstanding	0398937	Ms. Christina E. Cheslog	150.00	
0096137	04/21/17	Outstanding	0406316	Ms. Teresa A. Childers	300.00	
0096138	04/21/17	Outstanding	0403379	Ms. Evelyn M. Chittum	300.00	
0096139	04/21/17	Outstanding	0393002	Ms. Kathrynne A. Chittum	300.00	
0096140	04/21/17	Outstanding	0388404	Mr. Ajay S. Chohan	300.00	
0096141	04/21/17	Outstanding	0378419	Ms. Chelsea L. Chow	300.00	
0096142	04/21/17	Outstanding	0413465	Mr. Bryan J. Christian, Jr.	300.00	
0096143	04/21/17	Outstanding	0407678	Ms. Crystal D. Clark	300.00	
0096144	04/21/17	Outstanding	0391386	Mr. Daniel L. Clark	450.00	
0096145	04/21/17	Outstanding	0371176	Mr. Matthew A. Clark	300.00	
0096146	04/21/17	Outstanding	0309362	Ms. Harley A. Clemons	450.00	
0096147	04/21/17	Outstanding	0398294	Ms. Melissa D. Cleveland	300.00	
0096148	04/21/17	Outstanding	0257171	Ms. Wynndra D. Cline	150.00	
0096149	04/21/17	Outstanding	0372996	Mr. Paul D. Cluck	300.00	
0096150	04/21/17	Outstanding	0408669	Ms. Jordan P. Cole	300.00	
0096151	04/21/17	Outstanding	0405606	Ms. Savannah V. Cole	300.00	
0096152	04/21/17	Outstanding	0389248	Ms. Pamela J. Coleman	150.00	
0096153	04/21/17	Outstanding	0405282	Ms. Suzana Collazo	300.00	
0096154	04/21/17	Outstanding	0131769	Mrs. Autumn R. Contreras	150.00	
0096155	04/21/17	Outstanding	0389618	Mr. Eric B. Contreras	300.00	
0096156	04/21/17	Outstanding	0342265	Mr. Gabriel Contreras	300.00	
0096157	04/21/17	Outstanding	0268855	Mr. Ricardo Contreras	300.00	
0096158	04/21/17	Outstanding	0337636	Miss Jealena C. Cooke	150.00	
0096159	04/21/17	Outstanding	0395891	Ms. Lacey J. Cooper	300.00	
0096160	04/21/17	Outstanding	0395890	Alberta Coria Gomez	300.00	
0096161	04/21/17	Outstanding	0407861	Magdalena Coria Gomez	300.00	
0096162	04/21/17	Outstanding	0317695	Ms. Karinne A. Cox	150.00	
0096163	04/21/17	Outstanding	0364767	Mr. Edgar A. Coyazo	300.00	
0096164	04/21/17	Outstanding	0399202	Ms. Gloria D. Crabtree	300.00	
0096165	04/21/17	Outstanding	0405056	Mr. Christopher M. Crook	300.00	
0096166	04/21/17	Outstanding	0371531	Ms. Jelisa M. Crum	150.00	
0096167	04/21/17	Outstanding	0316808	Miss Maria G. Cummings	300.00	
0096168	04/21/17	Outstanding	0369133	Mr. Jordan M. Cureton	150.00	
0096169	04/21/17	Outstanding	0349751	Ms. Oriana M. Danielson	450.00	
0096170	04/21/17	Outstanding	0350718	Miss Destiny N. Darbazanjan	150.00	
0096171	04/21/17	Outstanding	0289774	Miss Susan I. Davidson	300.00	

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April 20 2017

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096172	04/21/17	Outstanding	0404403	Ms. Faith M. Davis	300.00	
0096173	04/21/17	Outstanding	0095611	Mrs. Gina K. Davis	300.00	
0096174	04/21/17	Outstanding	0406037	Mr. Charles H. Dawson	300.00	
0096175	04/21/17	Outstanding	0390005	Mr. Robert C. Dawson, Jr.	150.00	
0096176	04/21/17	Outstanding	0408175	Miss Daisy De Los Santos	150.00	
0096177	04/21/17	Outstanding	0357590	Mr. Edgar G. Deanda Hermosillo	300.00	
0096178	04/21/17	Outstanding	0406998	Mr. Leo Deanda	300.00	
0096179	04/21/17	Outstanding	0396869	Ms. Alexis M. Deleon-Shumard	150.00	
0096180	04/21/17	Outstanding	0399387	Ms. Magaly Delgado	300.00	
0096181	04/21/17	Outstanding	0398601	Ms. Harsimranjeet K. Dheri	300.00	
0096182	04/21/17	Outstanding	0351022	Ms. Stephanie M. Dias	150.00	
0096183	04/21/17	Outstanding	0414759	Ms. Crystal Diaz	300.00	
0096184	04/21/17	Outstanding	0374110	Mr. Joseph E. Dominguez	300.00	
0096185	04/21/17	Outstanding	0418815	Mr. Kyle R. Donnan	300.00	
0096186	04/21/17	Outstanding	0405034	Ms. Elizabeth A. Donovan	300.00	
0096187	04/21/17	Outstanding	0395359	Ms. Alicia M. Donschikowski	150.00	
0096188	04/21/17	Outstanding	0419213	Mr. Terrel L. Douglas	300.00	
0096189	04/21/17	Outstanding	0411775	Ms. Kayla A. Doyle	350.00	
0096190	04/21/17	Outstanding	0280583	Mr. Jason B. Dozier	150.00	
0096191	04/21/17	Outstanding	0388217	Ms. Yolanda Duarte	1,000.00	
0096192	04/21/17	Outstanding	0413648	Ms. Nichole M. Dubarry	150.00	
0096193	04/21/17	Outstanding	0391260	Ms. Nancy D. Dunbar	150.00	
0096194	04/21/17	Outstanding	0419229	Mr. Gregory J. Dunn	300.00	
0096195	04/21/17	Outstanding	0413600	Mr. Christopher J. Duran	300.00	
0096196	04/21/17	Outstanding	0419530	Ms. Deozhane M. Edwards	300.00	
0096197	04/21/17	Outstanding	0194924	Mr. Steven C. Elliott, Jr.	300.00	
0096198	04/21/17	Outstanding	0410971	Mr. Wyllyam A. Escobedo	300.00	
0096199	04/21/17	Outstanding	0395182	Ms. Yumyleyda Espinoza	150.00	
0096200	04/21/17	Outstanding	0395771	Ms. Alondra Estrada	300.00	
0096201	04/21/17	Outstanding	0372543	Ms. Rosalva E. Estrada	1,000.00	
0096202	04/21/17	Outstanding	0261946	Mr. Joshua W. Evans, Sr.	300.00	
0096203	04/21/17	Outstanding	0419333	Mr. Edmund J. Fagalde, IV	150.00	
0096204	04/21/17	Outstanding	0374758	Ms. Jordan A. Fairbanks	150.00	
0096205	04/21/17	Outstanding	0392902	Ms. Megan L. Fairbanks	300.00	
0096206	04/21/17	Outstanding	0392015	Mr. Lida Faisal	300.00	
0096207	04/21/17	Outstanding	0410505	Ms. Timothy J. Farrell	300.00	
0096208	04/21/17	Outstanding	0384455	Mr. Ivan Ferreira	300.00	
0096209	04/21/17	Outstanding	0393730	Ms. Araceli Flores	300.00	
0096210	04/21/17	Outstanding	0395133	Marbella S. Flores	300.00	
0096211	04/21/17	Outstanding	0407909	Ms. Maricela Flores	300.00	
0096212	04/21/17	Outstanding	0374841	Mr. Martin Flores, Jr.	300.00	
0096213	04/21/17	Outstanding	0386209	Mr. Cesar Flores Navarro	150.00	

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FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
 GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096214	04/21/17	Outstanding	0395782	Rosa E. Flores	300.00	
0096215	04/21/17	Outstanding	0240409	Mrs. Donna M. Fogoros	350.00	
0096216	04/21/17	Outstanding	0407830	Ms. Jessica J. Fonseca	300.00	
0096217	04/21/17	Outstanding	0298658	Ms. Elisabeth L. Fortino	450.00	
0096218	04/21/17	Outstanding	0402013	Mr. Alejandro M. Franco-Harlan	300.00	
0096219	04/21/17	Outstanding	0369614	Ms. Sarah D. Fredieu	300.00	
0096220	04/21/17	Outstanding	0384551	Ms. Yazmin G. Frias Garcia	300.00	
0096221	04/21/17	Outstanding	0329125	Mr. Sam S. Friel	300.00	
0096222	04/21/17	Outstanding	0408414	Ms. Mickayla R. Friend	300.00	
0096223	04/21/17	Outstanding	0324316	Ms. Bre'ana M. Fries-Dancy	1,000.00	
0096224	04/21/17	Outstanding	0336080	Miss Evelyn Fuentes	300.00	
0096225	04/21/17	Outstanding	0408626	Ms. Vanessa C. Fuentes	150.00	
0096226	04/21/17	Outstanding	0418627	Mr. Shylo D. Fults	150.00	
0096227	04/21/17	Outstanding	0383303	Mr. Quaran H. Gadsden	150.00	
0096228	04/21/17	Outstanding	0418983	Ms. Seanaigh Y. Galia	150.00	
0096229	04/21/17	Outstanding	0412270	Miss Elizabeth Galvan	300.00	
0096230	04/21/17	Outstanding	0384788	Ms. Sara M. Galvan	300.00	
0096231	04/21/17	Outstanding	0315031	Miss Amanda L. Gamble	450.00	
0096232	04/21/17	Outstanding	0410908	Ms. Nohemi Gamboa	150.00	
0096233	04/21/17	Outstanding	0403942	Mr. Marco A. Gamino Loeza	150.00	
0096234	04/21/17	Outstanding	0393627	Mr. Henry W. Gandzy, IV	300.00	
0096235	04/21/17	Outstanding	0418625	Mr. Aaron Garcia	150.00	
0096236	04/21/17	Outstanding	0395528	Ms. Arlinaraceli Garcia	300.00	
0096237	04/21/17	Outstanding	0290710	Ms. Esmeralda S. Garcia	300.00	
0096238	04/21/17	Outstanding	0388555	Mr. Gabriel J. Garcia	300.00	
0096239	04/21/17	Outstanding	0373326	Ms. Gisela Garcia	300.00	
0096240	04/21/17	Outstanding	0307310	Ms. Holly J. Garcia	350.00	
0096241	04/21/17	Outstanding	0418446	Mr. Jesus E. Garcia	300.00	
0096242	04/21/17	Outstanding	0375329	Ms. Guadalupe Garcia Ramirez	150.00	
0096243	04/21/17	Outstanding	0413462	Ms. Roxanne E. Garcia	150.00	
0096244	04/21/17	Outstanding	0410114	Ms. Liliana E. Garcia-Aguilar	150.00	
0096245	04/21/17	Outstanding	0413801	Jose J. Garcia-Reyes	300.00	
0096246	04/21/17	Outstanding	0395884	Mr. Rafael Garibay, Jr.	300.00	
0096247	04/21/17	Outstanding	0417326	Ms. Josephina C. Garnica	300.00	
0096248	04/21/17	Outstanding	0409621	Mr. Juan M. Garza, Jr.	300.00	
0096249	04/21/17	Outstanding	0395576	Ms. Alexianna E. Gauthier	300.00	
0096250	04/21/17	Outstanding	0405407	Mr. Connor T. Giddings	150.00	
0096251	04/21/17	Outstanding	0376645	Mr. Juan C. Gomez	150.00	
0096252	04/21/17	Outstanding	0262199	Miss Lorena M. Gonzales	300.00	
0096253	04/21/17	Outstanding	0386281	Ms. Chelsy M. Gonzales-Vargas	300.00	
0096254	04/21/17	Outstanding	0392325	Ms. Anna N. Gonzalez	300.00	
0096255	04/21/17	Outstanding	0285786	Ms. Denisse Gonzalez	300.00	

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FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
 GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096256	04/21/17	Outstanding	0384706	Mr. Jonathan Gonzalez	300.00	
0096257	04/21/17	Outstanding	0410809	Mr. Jose L. Gonzalez	150.00	
0096258	04/21/17	Outstanding	0395169	Ms. Magdalena Gonzalez	300.00	
0096259	04/21/17	Outstanding	0390171	Ms. Marylou Gonzalez	1,000.00	
0096260	04/21/17	Outstanding	0365945	Ms. Monica B. Gonzalez	1,000.00	
0096261	04/21/17	Outstanding	0384864	Mr. Omar Gonzalez	300.00	
0096262	04/21/17	Outstanding	0398830	Ms. Erika J. Gonzalez-Almaraz	150.00	
0096263	04/21/17	Outstanding	0387392	Ms. Amanda M. Graf	150.00	
0096264	04/21/17	Outstanding	0408076	Ms. Myra S. Graham	300.00	
0096265	04/21/17	Outstanding	0376782	Ms. Chelsea V. Greer	300.00	
0096266	04/21/17	Outstanding	0396703	Mr. Gurtaj S. Grewal	150.00	
0096267	04/21/17	Outstanding	0404308	Ms. Vanessa L. Grimley	150.00	
0096268	04/21/17	Outstanding	0384985	Ms. Ingrid L. Guevara	300.00	
0096269	04/21/17	Outstanding	0262815	Miss Amanda M. Guizar	300.00	
0096270	04/21/17	Outstanding	0261272	Ms. Janet L. Gutierrez	300.00	
0096271	04/21/17	Outstanding	0279649	Miss Maria L. Gutierrez	300.00	
0096272	04/21/17	Outstanding	0407560	Ms. Taya F. Gutierrez- Copelan	150.00	
0096273	04/21/17	Outstanding	0204351	Mrs. Ludivina C. Gutierrez-Cor	350.00	
0096274	04/21/17	Outstanding	0373795	Mr. Aaron I. Guzman	300.00	
0096275	04/21/17	Outstanding	0385997	Ms. Alma C. Guzman	1,000.00	
0096276	04/21/17	Outstanding	0403484	Blanca Guzman	300.00	
0096277	04/21/17	Outstanding	0374997	Ms. Brianda N. Guzman	300.00	
0096278	04/21/17	Outstanding	0362909	Mr. Carlos E. Guzman	300.00	
0096279	04/21/17	Outstanding	0264145	Ms. Kristina A. Haddox	300.00	
0096280	04/21/17	Outstanding	0415208	Ms. Hannah N. Haefner	300.00	
0096281	04/21/17	Outstanding	0379731	Ms. Selena M. Hale	150.00	
0096282	04/21/17	Outstanding	0359565	Ms. Courtney C. Hall	300.00	
0096283	04/21/17	Outstanding	0404687	Mr. Omed Hamid	300.00	
0096284	04/21/17	Outstanding	0396476	Ms. Samina Hamim	300.00	
0096285	04/21/17	Outstanding	0370218	Ms. Brittany V. Hamons	300.00	
0096286	04/21/17	Outstanding	0379979	Ms. Jennifer V. Hand	300.00	
0096287	04/21/17	Outstanding	0326864	Ms. Javaria A. Hanif	150.00	
0096288	04/21/17	Outstanding	0124087	Ms. Veronica C. Hanoum	150.00	
0096289	04/21/17	Outstanding	0414347	Ms. Crisenda G. Hanson	300.00	
0096290	04/21/17	Outstanding	0400742	Mr. Timothy M. Hardrick	300.00	
0096291	04/21/17	Outstanding	0411640	Ms. Brandy J. Harling	150.00	
0096292	04/21/17	Outstanding	0414519	Ms. Alyssa N. Harris	300.00	
0096293	04/21/17	Outstanding	0390430	Ms. Ashley R. Harris	300.00	
0096294	04/21/17	Outstanding	0412946	Ms. Mary Harrison	300.00	
0096295	04/21/17	Outstanding	0410636	Ms. Crystal N. Hart	1,000.00	
0096296	04/21/17	Outstanding	0397606	Farkhunda Hashemi	300.00	
0096297	04/21/17	Outstanding	0408841	Mr. Ahmad Hassan	150.00	

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FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
 GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096298	04/21/17	Outstanding	0406860	Fazillah Hayatzada	300.00	
0096299	04/21/17	Outstanding	0405472	Ms. Jiavani S. Haynes	300.00	
0096300	04/21/17	Outstanding	0413435	Mr. Oren L. Henry, Jr.	150.00	
0096301	04/21/17	Outstanding	0407724	Ms. Bonnie K. Her	300.00	
0096302	04/21/17	Outstanding	0251153	Mr. Thing Her	300.00	
0096303	04/21/17	Outstanding	0390578	Ms. Anacristina Hernandez	150.00	
0096304	04/21/17	Outstanding	0414651	Mr. Carlos L. Hernandez	300.00	
0096305	04/21/17	Outstanding	0395966	Ms. Carmen I. Hernandez	300.00	
0096306	04/21/17	Outstanding	0251412	Miss Crystal D. Hernandez	150.00	
0096307	04/21/17	Outstanding	0407821	Madel Hernandez Davila	300.00	
0096308	04/21/17	Outstanding	0376007	Miss Eva Hernandez	450.00	
0096309	04/21/17	Outstanding	0249245	Miss Jaqueline M. Hernandez	150.00	
0096310	04/21/17	Outstanding	0410887	Mr. Jessie J. Hernandez	300.00	
0096311	04/21/17	Outstanding	0408984	Mr. Jesus M. Hernandez	300.00	
0096312	04/21/17	Outstanding	0336502	Ms. Martha Hernandez	300.00	
0096313	04/21/17	Outstanding	0374347	Ms. Miranda A. Hernandez	450.00	
0096314	04/21/17	Outstanding	0384800	Ms. Daisy Hernandez Novoa	300.00	
0096315	04/21/17	Outstanding	0409099	Mr. Raul Hernandez	300.00	
0096316	04/21/17	Outstanding	0362932	Ms. Rosalia Hernandez Rodrigue	300.00	
0096317	04/21/17	Outstanding	0288616	Ms. Sindy Hernandez	300.00	
0096318	04/21/17	Outstanding	0397418	Ms. Rubith Hernandez Zuniga	300.00	
0096319	04/21/17	Outstanding	0407746	Ms. Marisela Hernandez-Castro	300.00	
0096320	04/21/17	Outstanding	0384443	Ms. Brenda Hernandez-Heredia	300.00	
0096321	04/21/17	Outstanding	0211188	Mrs. Judy M. Herrera	300.00	
0096322	04/21/17	Outstanding	0083681	Miss Tamara L. Hill	300.00	
0096323	04/21/17	Outstanding	0396901	William H. Hinde, IV	300.00	
0096324	04/21/17	Outstanding	0419652	Ms. Angelina M. Hinojosa	1,000.00	
0096325	04/21/17	Outstanding	0401420	Mr. Christopher L. Hiruko	150.00	
0096326	04/21/17	Outstanding	0314841	Ms. Jessica A. Hogue	300.00	
0096327	04/21/17	Outstanding	0309031	Ms. Amber L. Houser	1,000.00	
0096328	04/21/17	Outstanding	0389213	Mr. Julio A. Huerta	150.00	
0096329	04/21/17	Outstanding	0387992	Ms. Amia C. Jackson	300.00	
0096330	04/21/17	Outstanding	0376944	Ms. Felicia L. Jackson	300.00	
0096331	04/21/17	Outstanding	0399820	Ms. Mia C. Jackson	150.00	
0096332	04/21/17	Outstanding	0384513	Ms. Maricela Jaime	300.00	
0096333	04/21/17	Outstanding	0396715	Mr. Mauricio Jauregui	150.00	
0096334	04/21/17	Outstanding	0418813	Mr. Nyeron D. Jefferson	350.00	
0096335	04/21/17	Outstanding	0414529	Mr. Thomas C. Jespersen, II	300.00	
0096336	04/21/17	Outstanding	0395559	Mr. Humberto Jimenez	150.00	
0096337	04/21/17	Outstanding	0286341	Ms. Coletta M. John	150.00	
0096338	04/21/17	Outstanding	0407916	Ms. Arianna A. Johnson	300.00	
0096339	04/21/17	Outstanding	0390735	Mr. Bryan L. Johnson	300.00	

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FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

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 GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096340	04/21/17	Outstanding	0357364	Ms. Dannette A. Johnson	300.00	
0096341	04/21/17	Outstanding	0407559	Ms. Mackenzie R. Johnson	300.00	
0096342	04/21/17	Outstanding	0387087	Ms. Melissa K. Johnson	150.00	
0096343	04/21/17	Outstanding	0345998	Ms. Christine L. Jones	950.00	
0096344	04/21/17	Outstanding	0397182	Ms. Mikayla M. Jones	1,000.00	
0096345	04/21/17	Outstanding	0389620	Mr. Angel Juache	300.00	
0096346	04/21/17	Outstanding	0363763	Ms. Maria B. Juarez	300.00	
0096347	04/21/17	Outstanding	0393941	Mr. Emilio M. Jupina	300.00	
0096348	04/21/17	Outstanding	0397425	Mirage Kamran	300.00	
0096349	04/21/17	Outstanding	0396716	Mr. Kyle J. Karlsson	150.00	
0096350	04/21/17	Outstanding	0391471	Mr. Thomas Karopoulos	150.00	
0096351	04/21/17	Outstanding	0384465	Ms. Amanpreet Kaur	300.00	
0096352	04/21/17	Outstanding	0384608	Ms. Amanpreet Kaur	300.00	
0096353	04/21/17	Outstanding	0399229	Miss Amninder Kaur	300.00	
0096354	04/21/17	Outstanding	0407839	Miss Gurjit Kaur	300.00	
0096355	04/21/17	Outstanding	0386326	Ms. Hardeep Kaur	300.00	
0096356	04/21/17	Outstanding	0384386	Ms. Harpreet Kaur	300.00	
0096357	04/21/17	Outstanding	0384493	Harpreet Kaur	300.00	
0096358	04/21/17	Outstanding	0413771	Ms. Harpreet Kaur	300.00	
0096359	04/21/17	Outstanding	0385025	Miss Jashandeep Kaur	300.00	
0096360	04/21/17	Outstanding	0375039	Ms. Jaskaran Kaur	200.00	
0096361	04/21/17	Outstanding	0407872	Jaskaran P. Kaur	300.00	
0096362	04/21/17	Outstanding	0374170	Ms. Navkirandeep Kaur	300.00	
0096363	04/21/17	Outstanding	0342364	Ms. Ranjit Kaur	300.00	
0096364	04/21/17	Outstanding	0398074	Miss Resham Kaur	300.00	
0096365	04/21/17	Outstanding	0385478	Ms. Satinderjit Kaur	300.00	
0096366	04/21/17	Outstanding	0420083	Mr. Nicholas A. Keach	300.00	
0096367	04/21/17	Outstanding	0409017	Ms. Maleah S. Kerr	300.00	
0096368	04/21/17	Outstanding	0344322	Miss Tessa M. Ketchum	350.00	
0096369	04/21/17	Outstanding	0385178	Mr. Muhammad A. Khalid	150.00	
0096370	04/21/17	Outstanding	0396092	Ms. Nighat Khalique	150.00	
0096371	04/21/17	Outstanding	0309613	Miss Brianna T. Kidwell	300.00	
0096372	04/21/17	Outstanding	0408813	Ms. Ardelle M. Kirkwood	150.00	
0096373	04/21/17	Outstanding	0278361	Ms. Michelle E. Kitz	150.00	
0096374	04/21/17	Outstanding	0417249	Ms. Kristina M. Klemish	150.00	
0096375	04/21/17	Outstanding	0391546	Miss Kayla C. Klidies	150.00	
0096376	04/21/17	Outstanding	0396061	Ms. Sydney B. Kline	300.00	
0096377	04/21/17	Outstanding	0369080	Ms. Jennifer Kooyman	150.00	
0096378	04/21/17	Outstanding	0413813	Mr. Kyle R. Kopp	150.00	
0096379	04/21/17	Outstanding	0409719	Fifatin C. Kotomale	300.00	
0096380	04/21/17	Outstanding	0370401	Ms. Jennifer A. Kronenberger	150.00	
0096381	04/21/17	Outstanding	0400907	Mr. Gaurav Kumar	300.00	

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FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

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GL ACCOUNT NO: 74-000-0-00-000000-9111

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NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096382	04/21/17	Outstanding	0390814	Ms. Desiree R. Kump	1,000.00	
0096383	04/21/17	Outstanding	0385951	Mrs. Elizaveta Kuzmina	300.00	
0096384	04/21/17	Outstanding	0170382	Miss Jenifer J. Kuznik	150.00	
0096385	04/21/17	Outstanding	0331857	Mrs. Alina Kvaskova	300.00	
0096386	04/21/17	Outstanding	0412918	Ms. Kylie J. Lampela	150.00	
0096387	04/21/17	Outstanding	0384593	Elizabeth Landa	300.00	
0096388	04/21/17	Outstanding	0409666	Mr. Daniel Landa Ocampo	300.00	
0096389	04/21/17	Outstanding	0388934	Mr. Juan L. Landeros-Mireles	150.00	
0096390	04/21/17	Outstanding	0407880	Mr. Nathan D. Langone	300.00	
0096391	04/21/17	Outstanding	0350074	Ms. Victoria A. Lansdowne	150.00	
0096392	04/21/17	Outstanding	0362558	Mr. Antonio Lara	300.00	
0096393	04/21/17	Outstanding	0382337	Ms. Sara I. Lara Gonzalez	150.00	
0096394	04/21/17	Outstanding	0419602	Ms. Kirstyn R. Larabee	300.00	
0096395	04/21/17	Outstanding	0407847	Erwin R. Larios	300.00	
0096396	04/21/17	Outstanding	0243238	Mr. Jose A. Leal, Jr.	300.00	
0096397	04/21/17	Outstanding	0385943	Ms. Monica S. Leal	1,000.00	
0096398	04/21/17	Outstanding	0384945	Ms. Rocio Y. Leal	300.00	
0096399	04/21/17	Outstanding	0384526	Ms. Christy Lee, Sr.	300.00	
0096400	04/21/17	Outstanding	0407487	Ms. Lillian G. Lee	300.00	
0096401	04/21/17	Outstanding	0417460	Ms. Brianna E. Legg	350.00	
0096402	04/21/17	Outstanding	0414699	Mr. Brett D. Leishman, Jr.	150.00	
0096403	04/21/17	Outstanding	0408750	Ms. Jordan T. Lennon	150.00	
0096404	04/21/17	Outstanding	0357825	Ms. Alicia R. Leon	300.00	
0096405	04/21/17	Outstanding	0371500	Ms. Cheyenne M. Levally	1,000.00	
0096406	04/21/17	Outstanding	0396159	Ms. Gedsy Y. Lira	300.00	
0096407	04/21/17	Outstanding	0382659	Ms. Rebecca A. Little	300.00	
0096408	04/21/17	Outstanding	0413399	Ms. Lauryn R. Locvich	350.00	
0096409	04/21/17	Outstanding	0373611	Ms. Alexandra M. Logan	300.00	
0096410	04/21/17	Outstanding	0385035	Mr. Joseph M. Logan	300.00	
0096411	04/21/17	Outstanding	0364373	Ms. Alexandra Lopez	300.00	
0096412	04/21/17	Outstanding	0384594	Mr. Alfredo Lopez	300.00	
0096413	04/21/17	Outstanding	0386566	Ms. Aneesa J. Lopez	150.00	
0096414	04/21/17	Outstanding	0311352	Mrs. Darlene E. Lopez	300.00	
0096415	04/21/17	Outstanding	0408269	Mr. Salvador Lopez Diaz, Jr.	150.00	
0096416	04/21/17	Outstanding	0408274	Ms. Alma L. Lopez Gutierrez	150.00	
0096417	04/21/17	Outstanding	0407878	Ms. Ivana M. Lopez	300.00	
0096418	04/21/17	Outstanding	0395430	Ms. Jennifer A. Lopez	300.00	
0096419	04/21/17	Outstanding	0236784	Mr. Jose F. Lopez, Jr.	150.00	
0096420	04/21/17	Outstanding	0348854	Ms. Sandra I. Lopez, Sr.	300.00	
0096421	04/21/17	Outstanding	0407809	Luis A. Lopez Valencia	300.00	
0096422	04/21/17	Outstanding	0407854	Ms. Yaquelin Lopez	300.00	
0096423	04/21/17	Outstanding	0407745	Mr. Jimmy C. Lor	300.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096424	04/21/17	Outstanding	0286945	Ms. Por Ye Lor	300.00	
0096425	04/21/17	Outstanding	0395747	Mr. Vameng Lor	300.00	
0096426	04/21/17	Outstanding	0406468	Mr. Robert M. Lowrie	150.00	
0096427	04/21/17	Outstanding	0409304	Ms. Jennifer Luna	300.00	
0096428	04/21/17	Outstanding	0384540	Ms. Ofelia V. Luna Quezada	300.00	
0096429	04/21/17	Outstanding	0360783	Mr. Samuel Gerardo S. Lundquis	150.00	
0096430	04/21/17	Outstanding	0322083	Ms. Thalya N. Luquin	300.00	
0096431	04/21/17	Outstanding	0407757	Ms. Helen T. Luttrell	300.00	
0096432	04/21/17	Outstanding	0278710	Mrs. Tina M. Lynn	300.00	
0096433	04/21/17	Outstanding	0409594	Mr. Alex N. Madera	300.00	
0096434	04/21/17	Outstanding	0323514	Mr. Thomas B. Madrid	150.00	
0096435	04/21/17	Outstanding	0408597	Ms. Lilibiana Magallon	150.00	
0096436	04/21/17	Outstanding	0388400	Mr. Luis F. Magdaleno Cabello	300.00	
0096437	04/21/17	Outstanding	0342530	Mr. Somkid T. Mairam	150.00	
0096438	04/21/17	Outstanding	0384903	Mr. Mauricio Maldonado Pinon	300.00	
0096439	04/21/17	Outstanding	0389941	Shivani Malhotra	300.00	
0096440	04/21/17	Outstanding	0392829	Ms. Fasika A. Mamo	150.00	
0096441	04/21/17	Outstanding	0403297	Ms. Patricia M. Mann	1,000.00	
0096442	04/21/17	Outstanding	0108641	Mr. Randy L. Manning	300.00	
0096443	04/21/17	Outstanding	0385531	Mr. Antonio Manzo	300.00	
0096444	04/21/17	Outstanding	0190547	Ms. Dina M. Marcos	300.00	
0096445	04/21/17	Outstanding	0400570	Ms. Esmeralda Marich	150.00	
0096446	04/21/17	Outstanding	0412140	Ms. Michele M. Marquez	1,000.00	
0096447	04/21/17	Outstanding	0419133	Ms. Alanus L. Marston	300.00	
0096448	04/21/17	Outstanding	0386760	Miss Laura S. Martin	150.00	
0096449	04/21/17	Outstanding	0405327	Mr. Tieneal R. Martin	300.00	
0096450	04/21/17	Outstanding	0407332	Ms. Kylie R. Martin-Johnson	150.00	
0096451	04/21/17	Outstanding	0385006	Mr. Anthony I. Martinez	300.00	
0096452	04/21/17	Outstanding	0375014	Ms. Diana E. Martinez	300.00	
0096453	04/21/17	Outstanding	0327510	Ms. Francien H. Martinez	150.00	
0096454	04/21/17	Outstanding	0408063	Mr. Omar F. Martinez	300.00	
0096455	04/21/17	Outstanding	0387252	Ms. Rocio Martinez	300.00	
0096456	04/21/17	Outstanding	0418568	Ms. Soledad J. Martinez	300.00	
0096457	04/21/17	Outstanding	0371023	Ms. Sonia M. Martinez	300.00	
0096458	04/21/17	Outstanding	0413267	Ms. Janelle Martir-Cortes	150.00	
0096459	04/21/17	Outstanding	0326885	Ms. Colleen M. McAllister	300.00	
0096460	04/21/17	Outstanding	0419385	Ms. Deanna J. McCleave	150.00	
0096461	04/21/17	Outstanding	0404636	MRS Nubia McCormick	300.00	
0096462	04/21/17	Outstanding	0411857	Mr. Edwin D. McCurdy, Jr.	300.00	
0096463	04/21/17	Outstanding	0390648	Ms. Kristi E. McFee	1,000.00	
0096464	04/21/17	Outstanding	0407754	Ms. Kelli T. McGuffin	300.00	
0096465	04/21/17	Outstanding	0117343	Ms. Patricia L. McKinney	300.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096466	04/21/17	Outstanding	0311061	Ms. Bridget A. McLean	150.00	
0096467	04/21/17	Outstanding	0411528	Ms. Melissa M. McQuillan	150.00	
0096468	04/21/17	Outstanding	0120088	Miss Lisa M. Medina	150.00	
0096469	04/21/17	Outstanding	0357210	Ms. Maribel J. Medina	300.00	
0096470	04/21/17	Outstanding	0405103	Ms. Ashley C. Medlin	150.00	
0096471	04/21/17	Outstanding	0351604	Ms. Brianda A. Medrano	300.00	
0096472	04/21/17	Outstanding	0361653	Ms. Socorro Medrano	300.00	
0096473	04/21/17	Outstanding	0388744	Ms. Augustina R. Mehler	300.00	
0096474	04/21/17	Outstanding	0375706	Mr. Jayson R. Mehler	300.00	
0096475	04/21/17	Outstanding	0406240	Mr. Raymond J. Mehler, Sr.	300.00	
0096476	04/21/17	Outstanding	0419920	Mr. Matthew S. Meiswinkel	350.00	
0096477	04/21/17	Outstanding	0383987	Mr. Horacio Mejia Moreno	300.00	
0096478	04/21/17	Outstanding	0384550	Eduardo Mendez	300.00	
0096479	04/21/17	Outstanding	0396287	Ms. Guadalupe Mendez	300.00	
0096480	04/21/17	Outstanding	0408562	Ms. Jessica Mendez	300.00	
0096481	04/21/17	Outstanding	0384574	Mr. Hector Mendoza	300.00	
0096482	04/21/17	Outstanding	0383334	Ms. Karina Mendoza	150.00	
0096483	04/21/17	Outstanding	0257009	Miss Maria G. Mendoza	300.00	
0096484	04/21/17	Outstanding	0392775	Monserrat Mendoza	300.00	
0096485	04/21/17	Outstanding	0379853	Ms. Marisol Mendoza Torres	300.00	
0096486	04/21/17	Outstanding	0413244	Karen S. Mendoza-Perez	300.00	
0096487	04/21/17	Outstanding	0395844	Ms. Stephanie Mendoza-Rivera	300.00	
0096488	04/21/17	Outstanding	0184275	Mr. Herman Mercado, Jr.	300.00	
0096489	04/21/17	Outstanding	0399342	Ms. Carolina Mexicano	300.00	
0096490	04/21/17	Outstanding	0347055	Ms. Erika S. Meza	300.00	
0096491	04/21/17	Outstanding	0347512	Ms. Shalisa A. Michaelson	300.00	
0096492	04/21/17	Outstanding	0383122	Ms. Kristina R. Micheletti	150.00	
0096493	04/21/17	Outstanding	0403160	Ms. Debra J. Middleton	300.00	
0096494	04/21/17	Outstanding	0352308	Mr. Leandre R. Miles	300.00	
0096495	04/21/17	Outstanding	0396127	Ms. Emilee R. Miller	300.00	
0096496	04/21/17	Outstanding	0395937	Mr. Andrew E. Mireles	300.00	
0096497	04/21/17	Outstanding	0394994	Ms. Maria E. Mireles	300.00	
0096498	04/21/17	Outstanding	0392084	Ms. Desiray G. Mockles	300.00	
0096499	04/21/17	Outstanding	0392574	Mr. Saleh Mohammad	300.00	
0096500	04/21/17	Outstanding	0396937	Ms. Mona Moharam	300.00	
0096501	04/21/17	Outstanding	0393812	Andres Montoya	150.00	
0096502	04/21/17	Outstanding	0406381	Ms. Heather L. Moore	300.00	
0096503	04/21/17	Outstanding	0409272	Mr. Brandon A. Mora	300.00	
0096504	04/21/17	Outstanding	0353391	Miss Sandra C. Mora	300.00	
0096505	04/21/17	Outstanding	0134468	Mr. David R. Morales, II	150.00	
0096506	04/21/17	Outstanding	0412618	Ms. Diana R. Morales	150.00	
0096507	04/21/17	Outstanding	0396344	Dayana Morando Castillo	300.00	

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FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096508	04/21/17	Outstanding	0392602	Ms. Ashley E. Moreno	450.00	
0096509	04/21/17	Outstanding	0114442	Mrs. Christine L. Morris	300.00	
0096510	04/21/17	Outstanding	0334214	Ms. Stephanie A. Morris	300.00	
0096511	04/21/17	Outstanding	0366609	Ms. Abigail M. Morse	1,000.00	
0096512	04/21/17	Outstanding	0407570	Ms. Mia V. Morse	300.00	
0096513	04/21/17	Outstanding	0405013	Ms. Marissa R. Moscuza	300.00	
0096514	04/21/17	Outstanding	0387529	Ms. Mary Moua	300.00	
0096515	04/21/17	Outstanding	0407791	Ms. Pali A. Moua	300.00	
0096516	04/21/17	Outstanding	0391588	Mr. Josh T. Moyer	150.00	
0096517	04/21/17	Outstanding	0393227	Ms. Julie A. Moyer	150.00	
0096518	04/21/17	Outstanding	0396523	Ms. Reem Y. Muharam	300.00	
0096519	04/21/17	Outstanding	0407930	Ms. Suzanne Y. Muharam	300.00	
0096520	04/21/17	Outstanding	0397014	Cecilia Munguia Guevara	300.00	
0096521	04/21/17	Outstanding	0395762	Ms. Luz E. Munoz Gomez	300.00	
0096522	04/21/17	Outstanding	0340023	Mrs. Irlanda A. Munoz	300.00	
0096523	04/21/17	Outstanding	0395736	Paulina Muro	300.00	
0096524	04/21/17	Outstanding	0298423	Miss Faiza Muzammil	150.00	
0096525	04/21/17	Outstanding	0401939	Fnu Muzhgan	300.00	
0096526	04/21/17	Outstanding	0400484	FNU Nadia	300.00	
0096527	04/21/17	Outstanding	0409025	Arun M. Nasir Akhmad	300.00	
0096528	04/21/17	Outstanding	0400482	FNU Nasrullah	300.00	
0096529	04/21/17	Outstanding	0343126	Ms. Saloni Nath	300.00	
0096530	04/21/17	Outstanding	0410179	Ms. Simran Nayyar	300.00	
0096531	04/21/17	Outstanding	0393017	Mr. Amam Nazar	300.00	
0096532	04/21/17	Outstanding	0410214	Mr. Mitchell T. Neal, Jr.	300.00	
0096533	04/21/17	Outstanding	0414191	Mr. Salvador A. Negrete	150.00	
0096534	04/21/17	Outstanding	0409119	Mr. Tevyn J. Nelson	300.00	
0096535	04/21/17	Outstanding	0395869	Mr. Karan S. Nijjar	300.00	
0096536	04/21/17	Outstanding	0363386	Mr. Matthew A. Nisleit	300.00	
0096537	04/21/17	Outstanding	0380993	Ms. Ashleigh M. Nobriga	300.00	
0096538	04/21/17	Outstanding	0368305	Ms. Samima Noori	300.00	
0096539	04/21/17	Outstanding	0410791	Arash N. Noorullh	300.00	
0096540	04/21/17	Outstanding	0402510	Fnu Noreen	300.00	
0096541	04/21/17	Outstanding	0373724	Ms. Natalie Nuno	300.00	
0096542	04/21/17	Outstanding	0405844	Mr. Andrew L. O'Reilly-Flores	150.00	
0096543	04/21/17	Outstanding	0395725	Mr. Eric J. Ocegueda	300.00	
0096544	04/21/17	Outstanding	0384839	Ms. Yolanda Ochoa	300.00	
0096545	04/21/17	Outstanding	0348987	Mr. Jason P. Offt	300.00	
0096546	04/21/17	Outstanding	0418439	Mr. Andrew A. Olaeta	150.00	
0096547	04/21/17	Outstanding	0391404	Daniel L. Olifer	300.00	
0096548	04/21/17	Outstanding	0403409	Ms. Gabriela Oliveros	300.00	
0096549	04/21/17	Outstanding	0409668	Ms. Luz C. Olvera	300.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096550	04/21/17	Outstanding	0407119	Ms. Jennifer Ontiveros	300.00	
0096551	04/21/17	Outstanding	0397181	Mr. Alfredo Oregel	300.00	
0096552	04/21/17	Outstanding	0406152	Mr. Jean R. Orleans	150.00	
0096553	04/21/17	Outstanding	0395981	Claudia Ortega	300.00	
0096554	04/21/17	Outstanding	0402255	Mr. Juan C. Ortega	150.00	
0096555	04/21/17	Outstanding	0363229	Miss Larisa Ortega Lopez	300.00	
0096556	04/21/17	Outstanding	0342102	Mrs. Sandra Ortez	300.00	
0096557	04/21/17	Outstanding	0203978	Mrs. Silvia M. Ortiz	150.00	
0096558	04/21/17	Outstanding	0394327	Ms. Alexandria C. Osborn-Biggs	300.00	
0096559	04/21/17	Outstanding	0390834	Mr. Mesfin A. Oume	150.00	
0096560	04/21/17	Outstanding	0406013	Mr. Joshua W. Owens, Jr.	150.00	
0096561	04/21/17	Outstanding	0413204	Ms. Amber R. Oxley	150.00	
0096562	04/21/17	Outstanding	0392551	Mr. Elijah J. Ozbun	150.00	
0096563	04/21/17	Outstanding	0348691	Ms. Marisol Pacheco	300.00	
0096564	04/21/17	Outstanding	0386947	Ms. Tammy M. Pack	300.00	
0096565	04/21/17	Outstanding	0407735	Blanca P. Padilla Barajas	300.00	
0096566	04/21/17	Outstanding	0396249	Brenda A. Padilla	300.00	
0096567	04/21/17	Outstanding	0372882	Ms. Brianna G. Padilla	950.00	
0096568	04/21/17	Outstanding	0399664	Mr. Louis F. Padilla	300.00	
0096569	04/21/17	Outstanding	0275984	Mrs. Angelina V. Pannell	300.00	
0096570	04/21/17	Outstanding	0409280	Miss Dayani Pantoja Reyes	150.00	
0096571	04/21/17	Outstanding	0389355	Ms. Deanna L. Parenteau	150.00	
0096572	04/21/17	Outstanding	0334040	Ms. Nicoletta L. Parr	150.00	
0096573	04/21/17	Outstanding	0417329	Mr. Jesus B. Partida	150.00	
0096574	04/21/17	Outstanding	0036402	Ms. Kelly A. Payton	300.00	
0096575	04/21/17	Outstanding	0379367	Mr. Jose A. Pelaez	150.00	
0096576	04/21/17	Outstanding	0417262	Ms. Brendelyn S. Pelzel	150.00	
0096577	04/21/17	Outstanding	0414304	Ms. Courtney B. Pennell	150.00	
0096578	04/21/17	Outstanding	0414104	Mr. James R. Pennell	150.00	
0096579	04/21/17	Outstanding	0414105	Ms. Katherine L. Pennell	150.00	
0096580	04/21/17	Outstanding	0405987	Ms. Alyssa D. Perez	300.00	
0096581	04/21/17	Outstanding	0402443	Ms. Catalina M. Perez Arocan	450.00	
0096582	04/21/17	Outstanding	0400032	Ms. Denise Perez	300.00	
0096583	04/21/17	Outstanding	0387407	Ms. Diana L. Perez	150.00	
0096584	04/21/17	Outstanding	0400646	Miss Elizabeth Perez Sosa	300.00	
0096585	04/21/17	Outstanding	0388644	Yovani Perez	300.00	
0096586	04/21/17	Outstanding	0400929	Ms. Airieal A. Perry	300.00	
0096587	04/21/17	Outstanding	0355052	Ms. Breanna N. Perry	150.00	
0096588	04/21/17	Outstanding	0416538	Mr. Alasdair L. Peters	150.00	
0096589	04/21/17	Outstanding	0379871	Ms. Amanda R. Petruescu	300.00	
0096590	04/21/17	Outstanding	0365006	Ms. Heather M. Pharris	150.00	
0096591	04/21/17	Outstanding	0383814	Ms. Leakhena Pheav	300.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096592	04/21/17	Outstanding	0306474	Miss Amanda C. Phillips	1,000.00	
0096593	04/21/17	Outstanding	0396380	Ms. Viridiana Pimentel	150.00	
0096594	04/21/17	Outstanding	0410960	Monica Pinon Reyes	300.00	
0096595	04/21/17	Outstanding	0318495	Ms. Crystal Pio	300.00	
0096596	04/21/17	Outstanding	0393796	Ms. Nargis P. Pirzad	300.00	
0096597	04/21/17	Outstanding	0348713	Ms. Miranda C. Pitts	1,000.00	
0096598	04/21/17	Outstanding	0368072	Mr. Alberto A. Pizano	150.00	
0096599	04/21/17	Outstanding	0408093	Ms. Mary-Madilynn S. Poole	300.00	
0096600	04/21/17	Outstanding	0386849	Ms. Mira C. Porsley	150.00	
0096601	04/21/17	Outstanding	0408585	Miss Anu Priya	150.00	
0096602	04/21/17	Outstanding	0380125	Ms. Cynthia Puentes	150.00	
0096603	04/21/17	Outstanding	0402795	Mr. Esteban L. Pulido	150.00	
0096604	04/21/17	Outstanding	0408303	Maria G. Quintero Barriga	300.00	
0096605	04/21/17	Outstanding	0414268	Ms. Kim L. Rabago	300.00	
0096606	04/21/17	Outstanding	0395751	Ms. Susana C. Radovicz	300.00	
0096607	04/21/17	Outstanding	0373723	Ms. Aqsa Rafiq	300.00	
0096608	04/21/17	Outstanding	0405817	Maryia Rafiq	300.00	
0096609	04/21/17	Outstanding	0419223	Mr. Ahmad Zaki A. Rahim	300.00	
0096610	04/21/17	Outstanding	0394516	Zabihullah Rahim	300.00	
0096611	04/21/17	Outstanding	0399288	Ms. Celina Ramirez	300.00	
0096612	04/21/17	Outstanding	0387919	Mr. Ismael Ramirez	300.00	
0096613	04/21/17	Outstanding	0321119	Miss Michelle Ramirez	300.00	
0096614	04/21/17	Outstanding	0332560	Stephanie Ramirez	150.00	
0096615	04/21/17	Outstanding	0407879	Mr. Vincent A. Ramirez	300.00	
0096616	04/21/17	Outstanding	0360926	Ms. Bertha A. Ramos	150.00	
0096617	04/21/17	Outstanding	0408743	Ms. Ariel A. Rangel	300.00	
0096618	04/21/17	Outstanding	0372167	Uzma Rasheed	300.00	
0096619	04/21/17	Outstanding	0400128	Ahmad S. Rashidi	300.00	
0096620	04/21/17	Outstanding	0373464	Mr. Michael Raya	300.00	
0096621	04/21/17	Outstanding	0401812	Ms. Caroline C. Ream	300.00	
0096622	04/21/17	Outstanding	0371544	Ms. Vandana K. Reddy	150.00	
0096623	04/21/17	Outstanding	0393960	Ms. Tiffany C. Reed	150.00	
0096624	04/21/17	Outstanding	0139819	Ms. Michele L. Reid	300.00	
0096625	04/21/17	Outstanding	0370773	Ms. Keisha M. Reneau Kaywood	150.00	
0096626	04/21/17	Outstanding	0375174	Ms. Vanessa K. Reneau-Kaywood	150.00	
0096627	04/21/17	Outstanding	0395534	Ms. Gladys Renteria-Solano	300.00	
0096628	04/21/17	Outstanding	0401051	Ms. Dulce M. Reyes	150.00	
0096629	04/21/17	Outstanding	0396103	Ms. Sarah M. Reynoso	300.00	
0096630	04/21/17	Outstanding	0393209	Ghulam E. Rezwani	300.00	
0096631	04/21/17	Outstanding	0396230	Ms. Addisen M. Rico	300.00	
0096632	04/21/17	Outstanding	0418687	Mr. Stephen T. Riewerts	350.00	
0096633	04/21/17	Outstanding	0102238	Mr. Steve Rios	150.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096634	04/21/17	Outstanding	0333748	Miss Daena Rivera	300.00	
0096635	04/21/17	Outstanding	0285685	Mrs. Eunice P. Rivera	150.00	
0096636	04/21/17	Outstanding	0388781	Ms. Herendida Rivera	150.00	
0096637	04/21/17	Outstanding	0409511	Mr. James V. Rivera	300.00	
0096638	04/21/17	Outstanding	0373730	Ms. Nancy J. Rivera	300.00	
0096639	04/21/17	Outstanding	0366590	Ms. Marlana D. Robaugh	150.00	
0096640	04/21/17	Outstanding	0400936	Ms. Jacqueline Robles	300.00	
0096641	04/21/17	Outstanding	0395163	Mr. Cody T. Rockwell	300.00	
0096642	04/21/17	Outstanding	0408555	Ms. Kyla S. Rodda-Katzenberger	300.00	
0096643	04/21/17	Outstanding	0412634	Ms. Anjelica A. Rodriguez	300.00	
0096644	04/21/17	Outstanding	0373881	Mr. Damian Rodriguez	150.00	
0096645	04/21/17	Outstanding	0386950	Miss Esthefani Rodriguez	300.00	
0096646	04/21/17	Outstanding	0410488	Mr. Jonathan Rodriguez	150.00	
0096647	04/21/17	Outstanding	0386630	Ms. Lisbeth S. Rodriguez	300.00	
0096648	04/21/17	Outstanding	0408915	Maria E. Rodriguez	300.00	
0096649	04/21/17	Outstanding	0384535	Mr. Rigoberto Rodriguez	300.00	
0096650	04/21/17	Outstanding	0373483	Ms. Ruth D. Rodriguez Rios	300.00	
0096651	04/21/17	Outstanding	0048037	Miss Rocio R. Rodriguez	300.00	
0096652	04/21/17	Outstanding	0413922	Victor I. Rodriguez	300.00	
0096653	04/21/17	Outstanding	0413211	Mr. Aaron R. Rogers	150.00	
0096654	04/21/17	Outstanding	0407856	Mr. Alexander Roman	300.00	
0096655	04/21/17	Outstanding	0406277	Mr. Erick Romero	300.00	
0096656	04/21/17	Outstanding	0408709	Ms. Helena N. Romero	300.00	
0096657	04/21/17	Outstanding	0336012	Miss Laura L. Rowley	300.00	
0096658	04/21/17	Outstanding	0407738	Ms. Samantha R. Rozell	300.00	
0096659	04/21/17	Outstanding	0394461	Ms. Monique A. Ruiz	300.00	
0096660	04/21/17	Outstanding	0320101	Ms. Christina N. Russell	300.00	
0096661	04/21/17	Outstanding	0330918	Ms. Jordanah E. Rymel	300.00	
0096662	04/21/17	Outstanding	0374275	Miss Simranjit Sabarwal	300.00	
0096663	04/21/17	Outstanding	0395389	Afshan Safdar	300.00	
0096664	04/21/17	Outstanding	0381617	Prabhsimran Saini	300.00	
0096665	04/21/17	Outstanding	0403068	Mr. Louis A. Salas	150.00	
0096666	04/21/17	Outstanding	0419344	Ms. Rosa E. Saldivar Lomeli	350.00	
0096667	04/21/17	Outstanding	0405030	Fnu Salima	300.00	
0096668	04/21/17	Outstanding	0179165	Mr. Osvaldo Salva	300.00	
0096669	04/21/17	Outstanding	0373243	Ms. Cerina Sanchez	300.00	
0096670	04/21/17	Outstanding	0408016	Eduardo Sanchez Fernandez	300.00	
0096671	04/21/17	Outstanding	0400956	Ms. Gracey M. Sanchez	300.00	
0096672	04/21/17	Outstanding	0408875	Guadalupe Sanchez Hernandez	300.00	
0096673	04/21/17	Outstanding	0397487	Mr. Raymond M. Sanchez, Jr.	300.00	
0096674	04/21/17	Outstanding	0338939	Ms. Reyna I. Sanchez	150.00	
0096675	04/21/17	Outstanding	0384934	Ms. Selena A. Sanchez	300.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096676	04/21/17	Outstanding	0395956	Roberto Sanchez-Baca	300.00	
0096677	04/21/17	Outstanding	0419172	Mr. John E. Sandage, II	150.00	
0096678	04/21/17	Outstanding	0417752	Ms. Caitlin E. Sanders	200.00	
0096679	04/21/17	Outstanding	0409561	Ms. Kayla N. Sanders	150.00	
0096680	04/21/17	Outstanding	0290448	Ms. Brooke L. Sandlin	300.00	
0096681	04/21/17	Outstanding	0396271	Mr. Mauricio O. Sandoval	300.00	
0096682	04/21/17	Outstanding	0372924	Mr. Jaikamal S. Sangha	300.00	
0096683	04/21/17	Outstanding	0407185	Ms. Angel M. Savage	300.00	
0096684	04/21/17	Outstanding	0358136	Mr. James C. Savage	150.00	
0096685	04/21/17	Outstanding	0394157	Ms. Jessica L. Savage	450.00	
0096686	04/21/17	Outstanding	0342572	Ms. Desiree M. Sawyer, Sr.	300.00	
0096687	04/21/17	Outstanding	0405894	Mr. Chester L. Scott, III	300.00	
0096688	04/21/17	Outstanding	0401976	Ms. Erika Senabria	150.00	
0096689	04/21/17	Outstanding	0392980	Mr. Jose R. Serratos	150.00	
0096690	04/21/17	Outstanding	0405691	Ms. Danna S. Shaat	150.00	
0096691	04/21/17	Outstanding	0324968	Ms. Ashley M. Shafor	300.00	
0096692	04/21/17	Outstanding	0396783	Miss Summia Shaikh	150.00	
0096693	04/21/17	Outstanding	0374950	Mr. Rayhaan M. Shakil	150.00	
0096694	04/21/17	Outstanding	0396322	Ms. Kiran B. Sharma	300.00	
0096695	04/21/17	Outstanding	0418312	Ms. Jasmine M. Shogren	150.00	
0096696	04/21/17	Outstanding	0417359	Ms. Jan F. Siatita	300.00	
0096697	04/21/17	Outstanding	0406499	Ms. Farshta Sidiqhi	300.00	
0096698	04/21/17	Outstanding	0394575	Khowaja K. Sidiqhi	300.00	
0096699	04/21/17	Outstanding	0328342	Mr. Stanley R. Silsby	150.00	
0096700	04/21/17	Outstanding	0385607	Mr. Ricardo Silva	300.00	
0096701	04/21/17	Outstanding	0309455	Ms. Rachel A. Silva-Rodocker	1,000.00	
0096702	04/21/17	Outstanding	0398686	Ms. Emily N. Simmons	150.00	
0096703	04/21/17	Outstanding	0384869	Ms. Amandeep K. Singh	300.00	
0096704	04/21/17	Outstanding	0405937	Mr. Gurjot Singh	300.00	
0096705	04/21/17	Outstanding	0386759	Mr. Gursimran Singh	300.00	
0096706	04/21/17	Outstanding	0386354	Mr. Jagtar Singh	300.00	
0096707	04/21/17	Outstanding	0375134	Mr. Jasjeet Singh	300.00	
0096708	04/21/17	Outstanding	0385182	Ms. Sukhmanie K. Singh	300.00	
0096709	04/21/17	Outstanding	0402671	Tajinder Singh	300.00	
0096710	04/21/17	Outstanding	0239577	Miss Kyisha A. Smalling	300.00	
0096711	04/21/17	Outstanding	0336236	Ms. Cerita F. Smith	300.00	
0096712	04/21/17	Outstanding	0417771	Mr. Kevin L. Smith	300.00	
0096713	04/21/17	Outstanding	0362059	Ms. Tasha A. Smith	1,000.00	
0096714	04/21/17	Outstanding	0154779	Mr. Richard J. Snyder	300.00	
0096715	04/21/17	Outstanding	0398019	Ramish Sohail	300.00	
0096716	04/21/17	Outstanding	0357435	Ms. Araceli -. Solano	300.00	
0096717	04/21/17	Outstanding	0384433	Mr. Juan M. Soto	300.00	

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FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096718	04/21/17	Outstanding	0388474	Ms. Brandy L. Souza	300.00	
0096719	04/21/17	Outstanding	0416754	Tammy J. Sparrow	300.00	
0096720	04/21/17	Outstanding	0390663	Ms. Brittney N. Speights	450.00	
0096721	04/21/17	Outstanding	0396316	Mr. Tyler D. Spindler	300.00	
0096722	04/21/17	Outstanding	0134451	Mrs. Michaelle L. St John	300.00	
0096723	04/21/17	Outstanding	0407456	Ms. Keri S. Stainbrook	300.00	
0096724	04/21/17	Outstanding	0388680	Mr. Bernald H. Stanhope, Jr.	150.00	
0096725	04/21/17	Outstanding	0384575	Ms. Ashley M. Starks	300.00	
0096726	04/21/17	Outstanding	0335965	Ms. Brianna R. Stillwell	300.00	
0096727	04/21/17	Outstanding	0419206	Mr. Gabriel D. Stinson	150.00	
0096728	04/21/17	Outstanding	0380076	Miss Kayleigh G. Stokes	150.00	
0096729	04/21/17	Outstanding	0313156	Mr. Stephen A. Strunk	300.00	
0096730	04/21/17	Outstanding	0370165	Mr. Juan A. Suarez	150.00	
0096731	04/21/17	Outstanding	0419209	Ms. Holly J. Sullivan	150.00	
0096732	04/21/17	Outstanding	0369280	Mr. Sultan M. Sultani	300.00	
0096733	04/21/17	Outstanding	0414302	Ms. Wahida Sultani	300.00	
0096734	04/21/17	Outstanding	0404573	Mr. Tafesse H. Tadesse	150.00	
0096735	04/21/17	Outstanding	0374423	Miss Kimberly Rose J. Tagama	300.00	
0096736	04/21/17	Outstanding	0397973	Mr. Richard Takiar	300.00	
0096737	04/21/17	Outstanding	0277516	Ms. Amanda L. Talamantes	150.00	
0096738	04/21/17	Outstanding	0374088	Amanpreet K. Tamber	300.00	
0096739	04/21/17	Outstanding	0397415	Ms. Corrie R. Taylor	150.00	
0096740	04/21/17	Outstanding	0304596	Mr. Richard T. Taylor	300.00	
0096741	04/21/17	Outstanding	0407846	Ms. Karina L. Tellez	300.00	
0096742	04/21/17	Outstanding	0384780	Mr. Thongsai C. Thanadabouth	300.00	
0096743	04/21/17	Outstanding	0407823	Mr. Kenny L. Thao	300.00	
0096744	04/21/17	Outstanding	0215313	Miss Linda Thao	300.00	
0096745	04/21/17	Outstanding	0333380	Miss Mao Thao	1,000.00	
0096746	04/21/17	Outstanding	0386642	Mr. Papao Thao	300.00	
0096747	04/21/17	Outstanding	0373783	Ms. See Thao	300.00	
0096748	04/21/17	Outstanding	0398032	Ms. Lorraine M. Tharp	300.00	
0096749	04/21/17	Outstanding	0390842	Ms. Shawna D. Theodorou	150.00	
0096750	04/21/17	Outstanding	0412309	Ms. Duljit K. Thind	300.00	
0096751	04/21/17	Outstanding	0253702	Miss Kymberley R. Thomas	150.00	
0096752	04/21/17	Outstanding	0254550	Miss Patricia A. Thompson	150.00	
0096753	04/21/17	Outstanding	0371271	Mr. John P. Throm	300.00	
0096754	04/21/17	Outstanding	0361923	Ms. Fatima K. Tinoco	300.00	
0096755	04/21/17	Outstanding	0373785	Ms. Icey M. Tinoco	300.00	
0096756	04/21/17	Outstanding	0373726	Ms. Maribel Tinoco	300.00	
0096757	04/21/17	Outstanding	0394587	Ms. Kristina M. Tinsley	300.00	
0096758	04/21/17	Outstanding	0407903	Mr. Jaime J. Toche, Jr.	300.00	
0096759	04/21/17	Outstanding	0404167	Mr. Mark K. Tomlinson	150.00	

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FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096760	04/21/17	Outstanding	0150184	Ms. Tina M. Tomlinson	300.00	
0096761	04/21/17	Outstanding	0414094	Ms. Karla J. Topete	300.00	
0096762	04/21/17	Outstanding	0398077	Mr. Alfredo Torres	300.00	
0096763	04/21/17	Outstanding	0409601	Ms. Alyssa M. Torres	300.00	
0096764	04/21/17	Outstanding	0408477	Leslie E. Torres Campuzano	300.00	
0096765	04/21/17	Outstanding	0382422	Mr. Jose G. Torres	150.00	
0096766	04/21/17	Outstanding	0174539	Ms. Karla M. Torres	150.00	
0096767	04/21/17	Outstanding	0318647	Ms. Crystal C. Townsend	300.00	
0096768	04/21/17	Outstanding	0396303	Ms. Jenny T. Tran	300.00	
0096769	04/21/17	Outstanding	0396983	Ms. Judy T. Tran	300.00	
0096770	04/21/17	Outstanding	0417832	Ms. Jessica J. Trejo	150.00	
0096771	04/21/17	Outstanding	0383219	Ms. Xochitl I. Trejo	150.00	
0096772	04/21/17	Outstanding	0413033	Mr. Joshua J. Trimble	150.00	
0096773	04/21/17	Outstanding	0405136	Ms. Joy L. Trinkle	150.00	
0096774	04/21/17	Outstanding	0382571	Ms. Martha M. Trujillo	150.00	
0096775	04/21/17	Outstanding	0318615	Ms. Kaila N. Tubbs	300.00	
0096776	04/21/17	Outstanding	0375293	Ms. Taylor M. Tungasmita	300.00	
0096777	04/21/17	Outstanding	0404538	Mr. Michael D. Turnbo	150.00	
0096778	04/21/17	Outstanding	0354483	Ms. Tessa N. Turner	300.00	
0096779	04/21/17	Outstanding	0354074	Ms. Trinity A. Turner	1,000.00	
0096780	04/21/17	Outstanding	0330665	Ms. Natasha L. Tyler	1,000.00	
0096781	04/21/17	Outstanding	0385022	Mr. Erick Uribe	300.00	
0096782	04/21/17	Outstanding	0320818	Ms. Lacy N. Ussery	300.00	
0096783	04/21/17	Outstanding	0384786	Mr. Sergius Usvat	300.00	
0096784	04/21/17	Outstanding	0408998	Mr. Gerardo Valadez	150.00	
0096785	04/21/17	Outstanding	0413547	Ms. Misty D. Valdepena	150.00	
0096786	04/21/17	Outstanding	0408464	Mr. Christian Valdez	300.00	
0096787	04/21/17	Outstanding	0378903	Mr. Luis Valdivia	150.00	
0096788	04/21/17	Outstanding	0384547	Ms. Carolina Valdovinos	300.00	
0096789	04/21/17	Outstanding	0407723	Mr. Eduardo Valdovinos	300.00	
0096790	04/21/17	Outstanding	0384504	Dinora G. Valdovinos Lopez	300.00	
0096791	04/21/17	Outstanding	0407899	Mr. Abdul G. Valencia	300.00	
0096792	04/21/17	Outstanding	0214494	Mrs. Yadira J. Valladares	300.00	
0096793	04/21/17	Outstanding	0203729	Mr. David B. Van Pelt, II	300.00	
0096794	04/21/17	Outstanding	0373749	Ms. Kelly S. Vang	300.00	
0096795	04/21/17	Outstanding	0366588	Mr. Thomas Vang	300.00	
0096796	04/21/17	Outstanding	0321733	Miss Touresa Vang	300.00	
0096797	04/21/17	Outstanding	0395759	Ms. Vinnie Vang	300.00	
0096798	04/21/17	Outstanding	0386469	Nalleli Vargas	300.00	
0096799	04/21/17	Outstanding	0385783	Mr. Saul Vargas	150.00	
0096800	04/21/17	Outstanding	0416706	Ms. Alexandra A. Vasquez	300.00	
0096801	04/21/17	Outstanding	0387594	Ms. Gloria M. Vasquez	300.00	

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FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096802	04/21/17	Outstanding	0419855	Mr. Elliott L. Vazquez	150.00	
0096803	04/21/17	Outstanding	0386026	Ms. Jennifer S. Vazquez	150.00	
0096804	04/21/17	Outstanding	0408346	Ms. Anay Vazquez-Silva	300.00	
0096805	04/21/17	Outstanding	0403179	Mr. Christian I. Velasquez	300.00	
0096806	04/21/17	Outstanding	0395851	Ms. Breanna M. Velazco	300.00	
0096807	04/21/17	Outstanding	0317301	Ms. Mikayla R. Velte	1,000.00	
0096808	04/21/17	Outstanding	0238623	Imelda Fuentes	300.00	
0096809	04/21/17	Outstanding	0396714	Mr. Javier Villalobos	150.00	
0096810	04/21/17	Outstanding	0396335	Maria C. Villalobos	300.00	
0096811	04/21/17	Outstanding	0396956	Ms. Donnalee Villasenor, Sr.	150.00	
0096812	04/21/17	Outstanding	0322788	Mr. Ricardo E. Viveros	150.00	
0096813	04/21/17	Outstanding	0406357	Ms. Rebecca L. Von Arx	150.00	
0096814	04/21/17	Outstanding	0353689	Ms. Lisa D. Walters-Martinez	150.00	
0096815	04/21/17	Outstanding	0078136	Ginger M. Washburn	300.00	
0096816	04/21/17	Outstanding	0392555	Ms. Shanta S. Washington	1,000.00	
0096817	04/21/17	Outstanding	0047851	Mr. Kurtis A. Weber	300.00	
0096818	04/21/17	Outstanding	0337094	Ms. Rachel A. Weeks	150.00	
0096819	04/21/17	Outstanding	0342504	Ms. Margaret R. Wheeler	300.00	
0096820	04/21/17	Outstanding	0354609	Ms. Shadae C. White	150.00	
0096821	04/21/17	Outstanding	0412498	Mr. Deondre M. Whittington-Gra	300.00	
0096822	04/21/17	Outstanding	0292991	Ms. Serena N. Wilden	300.00	
0096823	04/21/17	Outstanding	0413799	Mr. Bryant D. Williams	300.00	
0096824	04/21/17	Outstanding	0395260	Mr. Joel P. Williams	300.00	
0096825	04/21/17	Outstanding	0409651	Ms. Ashley K. Willis	150.00	
0096826	04/21/17	Outstanding	0406165	Mr. Dean P. Wills	150.00	
0096827	04/21/17	Outstanding	0233247	Miss Heather L. Wilson	300.00	
0096828	04/21/17	Outstanding	0348325	Ms. Kristina K. Wilson	150.00	
0096829	04/21/17	Outstanding	0305450	Mrs. Sheila D. Wilson	300.00	
0096830	04/21/17	Outstanding	0384085	Mr. Clifford M. Winters, Jr.	300.00	
0096831	04/21/17	Outstanding	0370821	Ms. Siera J. Wolf-Vanderheiden	300.00	
0096832	04/21/17	Outstanding	0387110	Mr. Ross A. Wolfer	150.00	
0096833	04/21/17	Outstanding	0343184	Ms. Tiffany S. Won	1,000.00	
0096834	04/21/17	Outstanding	0282024	Ms. Kristine D. Wright	300.00	
0096835	04/21/17	Outstanding	0384530	Ms. Sheng Xiong	300.00	
0096836	04/21/17	Outstanding	0413565	Ms. Helen S. Yandall	300.00	
0096837	04/21/17	Outstanding	0398234	Ms. Goody Yang	300.00	
0096838	04/21/17	Outstanding	0396359	Ms. Kayla P. Yang	300.00	
0096839	04/21/17	Outstanding	0407744	Mr. Ryan S. Yang	300.00	
0096840	04/21/17	Outstanding	0266608	Mr. Tou H. Yang	300.00	
0096841	04/21/17	Outstanding	0084244	Ms. Jamie L. Yates	150.00	
0096842	04/21/17	Outstanding	0388053	Ms. Dalanía J. Yellow Boy	150.00	
0096843	04/21/17	Outstanding	0375498	Mr. Trevor E. Yellow Boy	150.00	

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S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096844	04/21/17	Outstanding	0394440	Ms. Mercy Yopez	300.00	
0096845	04/21/17	Outstanding	0413449	Ms. Amanda R. Young	1,000.00	
0096846	04/21/17	Outstanding	0385282	Mr. Nathan I. Young	300.00	
0096847	04/21/17	Outstanding	0382031	Ms. Valerie P. Young	300.00	
0096848	04/21/17	Outstanding	0370602	Miss Zuhra Yousofzai	300.00	
0096849	04/21/17	Outstanding	0409011	Mr. Jesus R. Zamudio	150.00	
0096850	04/21/17	Outstanding	0405171	Ms. Maria J. Zuniga	300.00	
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					243,850.00	0.00
					=====	=====
					243,850.00	0.00

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

CHECK NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0096851	04/28/17	Outstanding	0365631	Tahmina Abdul Jalal	2,687.00	
0096852	04/28/17	Outstanding	0388431	Mr. Iran A. Acosta	1,135.00	
0096853	04/28/17	Outstanding	0316212	Ms. Marina J. Acosta	417.00	
0096854	04/28/17	Outstanding	0370795	Ms. Krystine N. Adams	509.00	
0096855	04/28/17	Outstanding	0408034	Ms. Brenda Agraz	509.00	
0096856	04/28/17	Outstanding	0418017	Ms. Anais Alberto	626.00	
0096857	04/28/17	Outstanding	0409818	Ms. Aliyah P. Almonte	19.00	
0096858	04/28/17	Outstanding	0396333	Andrew I. Alvarez	300.00	
0096859	04/28/17	Outstanding	0383976	Ms. Julie R. Anderson	626.00	
0096860	04/28/17	Outstanding	0239301	Miss Stormy V. Anderson	418.00	
0096861	04/28/17	Outstanding	0367224	Salvador Arevalo	300.00	
0096862	04/28/17	Outstanding	0388409	Ms. Bianca G. Arias	300.00	
0096863	04/28/17	Outstanding	0375112	Mr. Manrajpreet S. Atwal	300.00	
0096864	04/28/17	Outstanding	0397320	Mr. Samuel Avalos	5,815.00	
0096865	04/28/17	Outstanding	0395857	Mr. Jesus A. Avila	300.00	
0096866	04/28/17	Outstanding	0383423	Mrs. Mayra R. Avila	1,147.00	
0096867	04/28/17	Outstanding	0409231	Mr. Anthony P. Avina	519.00	
0096868	04/28/17	Outstanding	0291880	Mrs. Julissa Ayala	519.00	
0096869	04/28/17	Outstanding	0374779	Ms. Monica C. Baiza	509.00	
0096870	04/28/17	Outstanding	0408073	Ms. Jordan A. Barabin	2,713.00	
0096871	04/28/17	Outstanding	0385896	Ms. Claudia Barajas Hernandez	626.00	
0096872	04/28/17	Outstanding	0399823	Ms. Luciana P. Barajas	626.00	
0096873	04/28/17	Outstanding	0409167	Mr. Jonathan A. Barba	300.00	
0096874	04/28/17	Outstanding	0407768	Ms. Niccole E. Barnett	626.00	
0096875	04/28/17	Outstanding	0419421	Mr. Isaiah O. Bates	1,454.00	
0096876	04/28/17	Outstanding	0399635	Ms. Halima S. Bath	2,270.00	
0096877	04/28/17	Outstanding	0408839	Ana L. Becerra	418.00	
0096878	04/28/17	Outstanding	0396597	Ms. Isamar B. Becerra Arellano	626.00	
0096879	04/28/17	Outstanding	0346577	Ms. Alicia M. Beck	300.00	
0096880	04/28/17	Outstanding	0311338	Ms. Sherri E. Bertini	137.00	
0096881	04/28/17	Outstanding	0410167	Mr. Joshua W. Blanton	1,253.00	
0096882	04/28/17	Outstanding	0372129	Mr. Kyle S. Bowes	1,135.00	
0096883	04/28/17	Outstanding	0388176	Mr. Joshua W. Brooks	273.00	
0096884	04/28/17	Outstanding	0405585	Mr. Omar Cachu	600.00	
0096885	04/28/17	Outstanding	0344961	Ms. Riely P. Callaway	1,252.00	
0096886	04/28/17	Outstanding	0296138	Liliana Aguilar	136.00	
0096887	04/28/17	Outstanding	0409063	Mr. Rayvant Chauhan	509.00	
0096888	04/28/17	Outstanding	0377173	Leticia M. Chavez de Arevalo	417.00	
0096889	04/28/17	Outstanding	0331737	Ms. Jennifer L. Chavez	1,044.00	
0096890	04/28/17	Outstanding	0413711	Ms. Trisha J. Cochran	209.00	
0096891	04/28/17	Outstanding	0398397	Ms. Sara E. Comarsh	466.00	
0096892	04/28/17	Outstanding	0357360	Ms. Heather J. Critser	519.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096893	04/28/17	Outstanding	0384958	Ms. Destiny D. De Sa	300.00	
0096894	04/28/17	Outstanding	0354975	Ms. Sanorah V. Denny	436.00	
0096895	04/28/17	Outstanding	0398601	Ms. Harsimranjeet K. Dheri	1,135.00	
0096896	04/28/17	Outstanding	0408652	Mr. Akemvir S. Dhillon	600.00	
0096897	04/28/17	Outstanding	0390567	Mr. Ricardo Diaz, II	418.00	
0096898	04/28/17	Outstanding	0412600	Mr. Mario R. Dominguez	626.00	
0096899	04/28/17	Outstanding	0292715	Miss Harminder K. Dosanjh	519.00	
0096900	04/28/17	Outstanding	0349056	Ms. Lindsay K. Dunks	300.00	
0096901	04/28/17	Outstanding	0385523	Mrs. Emma J. Edgerly Johnson	1,000.00	
0096902	04/28/17	Outstanding	0386991	Mr. Adam R. Elder	626.00	
0096903	04/28/17	Outstanding	0194924	Mr. Steven C. Elliott, Jr.	700.00	
0096904	04/28/17	Outstanding	0370241	Mr. Jeff P. Ermev	1,135.00	
0096905	04/28/17	Outstanding	0261946	Mr. Joshua W. Evans, Sr.	717.00	
0096906	04/28/17	Outstanding	0395672	Ms. Diana R. Farris	1,816.00	
0096907	04/28/17	Outstanding	0384880	Ms. Angelica M. Fielding	2,270.00	
0096908	04/28/17	Outstanding	0324702	Mrs. Hannah J. Figueroa	136.00	
0096909	04/28/17	Outstanding	0120961	Miss Michiline J. Flint	626.00	
0096910	04/28/17	Outstanding	0408405	Ms. Audree R. Flores	300.00	
0096911	04/28/17	Outstanding	0393962	Ms. Elizabeth Flores	5,915.00	
0096912	04/28/17	Outstanding	0407909	Ms. Maricela Flores	626.00	
0096913	04/28/17	Outstanding	0376687	Mr. Bruno Flores-Segura	835.00	
0096914	04/28/17	Outstanding	0403042	Mr. Xavier T. Francois	300.00	
0096915	04/28/17	Outstanding	0395884	Mr. Rafael Garibay, Jr.	509.00	
0096916	04/28/17	Outstanding	0395576	Ms. Alexianna E. Gauthier	1,116.00	
0096917	04/28/17	Outstanding	0413450	Ms. Aariah G. Gaytan	300.00	
0096918	04/28/17	Outstanding	0388984	Ms. Sanam Gill	2,782.00	
0096919	04/28/17	Outstanding	0395700	Ms. Selena C. Gonzales	1,135.00	
0096920	04/28/17	Outstanding	0375992	Ms. Elizabeth Gonzalez	1,135.00	
0096921	04/28/17	Outstanding	0384920	Ms. Vanessa Gonzalez	509.00	
0096922	04/28/17	Outstanding	0379390	Ms. Bianca S. Gornto	2,907.00	
0096923	04/28/17	Outstanding	0408076	Ms. Myra S. Graham	509.00	
0096924	04/28/17	Outstanding	0343111	Mr. Amarpreet S. Grewal	312.00	
0096925	04/28/17	Outstanding	0403484	Blanca Guzman	300.00	
0096926	04/28/17	Outstanding	0409590	Mr. Kyler A. Harm	626.00	
0096927	04/28/17	Outstanding	0408841	Mr. Ahmad Hassan	1,491.00	
0096928	04/28/17	Outstanding	0384588	Ms. Gloria P. Her	418.00	
0096929	04/28/17	Outstanding	0417726	Mr. Lang Her	299.00	
0096930	04/28/17	Outstanding	0387272	Ms. Luz M. Hernandez	417.00	
0096931	04/28/17	Outstanding	0407746	Ms. Marisela Hernandez-Castro	300.00	
0096932	04/28/17	Outstanding	0384472	Ms. Megan M. Hill	1,135.00	
0096933	04/28/17	Outstanding	0259285	Mr. Christopher L. Holsey	417.00	
0096934	04/28/17	Outstanding	0408789	Ms. Kaytlynn M. Howden	300.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096935	04/28/17	Outstanding	0384806	Ms. Jennifer Infante	626.00	
0096936	04/28/17	Outstanding	0391471	Mr. Thomas Karopoulos	1,435.00	
0096937	04/28/17	Outstanding	0384465	Ms. Amanpreet Kaur	2,181.00	
0096938	04/28/17	Outstanding	0394132	Ms. Amanpreet Kaur	1,135.00	
0096939	04/28/17	Outstanding	0399229	Miss Amninder Kaur	1,135.00	
0096940	04/28/17	Outstanding	0384493	Harpreet Kaur	300.00	
0096941	04/28/17	Outstanding	0400674	Ms. Jaskiran Kaur	836.00	
0096942	04/28/17	Outstanding	0374170	Ms. Navkirandeep Kaur	2,270.00	
0096943	04/28/17	Outstanding	0384049	Rubinder Kaur	727.00	
0096944	04/28/17	Outstanding	0373110	Ms. Sarbjit Kaur	418.00	
0096945	04/28/17	Outstanding	0417136	Mr. Jason C. Keeton	1,454.00	
0096946	04/28/17	Outstanding	0405228	Ms. Abbigaile M. Keith	300.00	
0096947	04/28/17	Outstanding	0394510	Ms. Shannon L. Kemper	300.00	
0096948	04/28/17	Outstanding	0413650	Mr. Ryan N. Kennedy	717.00	
0096949	04/28/17	Outstanding	0385178	Mr. Muhammad A. Khalid	1,670.00	
0096950	04/28/17	Outstanding	0417249	Ms. Kristina M. Klemish	835.00	
0096951	04/28/17	Outstanding	0368651	Mr. Anant Kumar	626.00	
0096952	04/28/17	Outstanding	0400907	Mr. Gaurav Kumar	1,066.00	
0096953	04/28/17	Outstanding	0390814	Ms. Desiree R. Kump	509.00	
0096954	04/28/17	Outstanding	0409666	Mr. Daniel Landa Ocampo	1,135.00	
0096955	04/28/17	Outstanding	0091310	Mrs. Jennifer R. Landrum	418.00	
0096956	04/28/17	Outstanding	0352186	Mr. Eduardo Lara Chavez	2,907.00	
0096957	04/28/17	Outstanding	0320569	Mr. Ariel D. Ledezma	187.00	
0096958	04/28/17	Outstanding	0396159	Ms. Gedsy Y. Lira	300.00	
0096959	04/28/17	Outstanding	0373611	Ms. Alexandra M. Logan	717.00	
0096960	04/28/17	Outstanding	0411613	Ms. Mayra K. Lopez	2,181.00	
0096961	04/28/17	Outstanding	0408323	Mr. David T. Lor	509.00	
0096962	04/28/17	Outstanding	0091361	Ms. Magdalena E. Luquin	136.00	
0096963	04/28/17	Outstanding	0278710	Mrs. Tina M. Lynn	509.00	
0096964	04/28/17	Outstanding	0378468	Ms. Jessica R. Mader	1,217.00	
0096965	04/28/17	Outstanding	0392829	Ms. Fasika A. Mamo	2,907.00	
0096966	04/28/17	Outstanding	0386543	Mr. Gurvinder S. Mann	2,682.00	
0096967	04/28/17	Outstanding	0417292	Ms. Mariah S. Martin	626.00	
0096968	04/28/17	Outstanding	0391299	Mr. Steven R. Martinez	573.00	
0096969	04/28/17	Outstanding	0280570	Ms. Kaycee L. McLaughlin	836.00	
0096970	04/28/17	Outstanding	0406240	Mr. Raymond J. Mehler, Sr.	68.00	
0096971	04/28/17	Outstanding	0409019	Ms. Unica H. Michel	300.00	
0096972	04/28/17	Outstanding	0395937	Mr. Andrew E. Mireles	300.00	
0096973	04/28/17	Outstanding	0392084	Ms. Desiray G. Mockles	509.00	
0096974	04/28/17	Outstanding	0370264	Mr. Anthony Monreal	626.00	
0096975	04/28/17	Outstanding	0409272	Mr. Brandon A. Mora	300.00	
0096976	04/28/17	Outstanding	0392068	Ms. Angelica A. Morales	1,761.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0096977	04/28/17	Outstanding	0403241	Mr. Lenny F. Morales, Jr.	1,761.00	
0096978	04/28/17	Outstanding	0407570	Ms. Mia V. Morse	2,270.00	
0096979	04/28/17	Outstanding	0405365	Mr. Joshua A. Muller	300.00	
0096980	04/28/17	Outstanding	0393017	Mr. Amam Nazar	509.00	
0096981	04/28/17	Outstanding	0385403	Ms. Maria G. Ninche	1,135.00	
0096982	04/28/17	Outstanding	0155590	Mr. Adam J. Norton	136.00	
0096983	04/28/17	Outstanding	0396279	Oscar Oregel Torres	300.00	
0096984	04/28/17	Outstanding	0417969	Ms. Alondra Ortega Soto	835.00	
0096985	04/28/17	Outstanding	0410287	Mr. Peyton B. Padaca	1,461.00	
0096986	04/28/17	Outstanding	0399664	Mr. Louis F. Padilla	1,817.00	
0096987	04/28/17	Outstanding	0380469	Ms. Belssie J. Palma	626.00	
0096988	04/28/17	Outstanding	0409280	Miss Dayani Pantoja Reyes	835.00	
0096989	04/28/17	Outstanding	0405829	Luis A. Pelcastre Ortiz	626.00	
0096990	04/28/17	Outstanding	0405987	Ms. Alyssa D. Perez	509.00	
0096991	04/28/17	Outstanding	0418343	Mr. Norman P. Pinney	507.00	
0096992	04/28/17	Outstanding	0321551	Ms. Karen R. Pommerenck	2,907.00	
0096993	04/28/17	Outstanding	0372937	Ms. Angelica Preciado	300.00	
0096994	04/28/17	Outstanding	0419032	Mr. Salvador Ramirez	300.00	
0096995	04/28/17	Outstanding	0332560	Stephanie Ramirez	2,181.00	
0096996	04/28/17	Outstanding	0398249	Mr. Joe A. Ramos	300.00	
0096997	04/28/17	Outstanding	0332837	Mr. David J. Reese	1,454.00	
0096998	04/28/17	Outstanding	0346301	Ms. Tammy M. Reyes	418.00	
0096999	04/28/17	Outstanding	0407955	Ms. Mickaela M. Reyna	1,461.00	
0097000	04/28/17	Outstanding	0390063	Ms. Yesenia C. Reyna	300.00	
0097001	04/28/17	Outstanding	0393209	Ghulam E. Rezwani	1,553.00	
0097002	04/28/17	Outstanding	0418573	Ms. Alejandra Rivera	966.00	
0097003	04/28/17	Outstanding	0412634	Ms. Anjelica A. Rodriguez	727.00	
0097004	04/28/17	Outstanding	0375205	Ms. Blanca Rodriguez	418.00	
0097005	04/28/17	Outstanding	0418722	Ms. Lorena B. Rodriguez	2,907.00	
0097006	04/28/17	Outstanding	0325266	Mrs. Sonia Rodriguez Rodriguez	34.00	
0097007	04/28/17	Outstanding	0395816	Bereniz Romero Mendez	300.00	
0097008	04/28/17	Outstanding	0320101	Ms. Christina N. Russell	273.00	
0097009	04/28/17	Outstanding	0406048	Ms. Adriana Saavedra Garcia	835.00	
0097010	04/28/17	Outstanding	0407912	Ms. Akira K. Saechao	300.00	
0097011	04/28/17	Outstanding	0405073	Ms. Gurneal K. Sahota	1,761.00	
0097012	04/28/17	Outstanding	0373243	Ms. Cerina Sanchez	300.00	
0097013	04/28/17	Outstanding	0397285	Mr. Danny Sanchez, Jr.	835.00	
0097014	04/28/17	Outstanding	0331215	Ms. Kayla M. Sanchez	2,907.00	
0097015	04/28/17	Outstanding	0408199	Ms. Stephani Sanchez	1,044.00	
0097016	04/28/17	Outstanding	0411091	Mr. Julian A. Sandoval	519.00	
0097017	04/28/17	Outstanding	0259234	Ms. Kerri A. Santanna	170.00	
0097018	04/28/17	Outstanding	0337396	Ms. Ashlee D. Secco	717.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0097019	04/28/17	Outstanding	0401976	Ms. Erika Senabria	626.00	
0097020	04/28/17	Outstanding	0420153	Mr. Anthony W. Serrano	2,181.00	
0097021	04/28/17	Outstanding	0284703	Ms. Daniella F. Shadd	136.00	
0097022	04/28/17	Outstanding	0394057	Mr. Akash Sharma	2,270.00	
0097023	04/28/17	Outstanding	0408082	Ms. Leeana R. Sheldon Rivera	417.00	
0097024	04/28/17	Outstanding	0396778	Mr. Thomas L. Shelton	746.00	
0097025	04/28/17	Outstanding	0387633	Mr. Baljinder Singh	509.00	
0097026	04/28/17	Outstanding	0396727	Mr. Bhupinder Singh	1,670.00	
0097027	04/28/17	Outstanding	0386354	Mr. Jagtar Singh	600.00	
0097028	04/28/17	Outstanding	0408523	Ms. Lochan Singh	300.00	
0097029	04/28/17	Outstanding	0396217	Mr. Manpreet Singh	509.00	
0097030	04/28/17	Outstanding	0353504	Ms. Sonya K. Singh	195.00	
0097031	04/28/17	Outstanding	0385182	Ms. Sukhmanie K. Singh	1,135.00	
0097032	04/28/17	Outstanding	0412357	Ms. Emily R. Smith	2,333.00	
0097033	04/28/17	Outstanding	0314330	Ms. Jocelyn Solis Valdespino	136.00	
0097034	04/28/17	Outstanding	0408266	Mr. John M. Soto	418.00	
0097035	04/28/17	Outstanding	0374427	Ms. Nicole M. South	300.00	
0097036	04/28/17	Outstanding	0384453	Ms. Brenna B. Standard	509.00	
0097037	04/28/17	Outstanding	0375239	Mr. Seth A. Stapp	809.00	
0097038	04/28/17	Outstanding	0202416	Ms. Brittny L. Steffes	1,738.00	
0097039	04/28/17	Outstanding	0314865	Ms. Angela Swift	475.00	
0097040	04/28/17	Outstanding	0314168	Ms. Ashley H. Thao	626.00	
0097041	04/28/17	Outstanding	0362483	Ms. Jessica K. Thao	509.00	
0097042	04/28/17	Outstanding	0386642	Mr. Papao Thao	2,270.00	
0097043	04/28/17	Outstanding	0413341	Ms. Monica L. Tims	727.00	
0097044	04/28/17	Outstanding	0394587	Ms. Kristina M. Tinsley	300.00	
0097045	04/28/17	Outstanding	0382427	Ms. April M. Torlone	1,761.00	
0097046	04/28/17	Outstanding	0389741	Mr. Cruz J. Torres	300.00	
0097047	04/28/17	Outstanding	0384458	Ms. Jocelyne Tovar	1,135.00	
0097048	04/28/17	Outstanding	0330665	Ms. Natasha L. Tyler	273.00	
0097049	04/28/17	Outstanding	0399446	Ms. Yazmin Urbina	300.00	
0097050	04/28/17	Outstanding	0395453	Miss Ana G. Urias Vidrio	418.00	
0097051	04/28/17	Outstanding	0408464	Mr. Christian Valdez	600.00	
0097052	04/28/17	Outstanding	0384504	Dinora G. Valdovinos Lopez	300.00	
0097053	04/28/17	Outstanding	0372458	Ms. Michelle L. Vandeburgh	417.00	
0097054	04/28/17	Outstanding	0379435	Ms. Sarah R. Vanevenhoven	1,675.00	
0097055	04/28/17	Outstanding	0397457	Mr. Aaron K. Vang	2,832.00	
0097056	04/28/17	Outstanding	0373749	Ms. Kelly S. Vang	1,453.00	
0097057	04/28/17	Outstanding	0306494	Ms. Linda Vang	300.00	
0097058	04/28/17	Outstanding	0409347	Ms. Berenice Velasquez	300.00	
0097059	04/28/17	Outstanding	0201464	Mrs. Maria E. Velazquez	260.00	
0097060	04/28/17	Outstanding	0359529	Ms. Hannah L. Vieira	411.00	

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S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0097061	04/28/17	Outstanding	0408484	Mr. Isaac Villalobos	1,670.00	
0097062	04/28/17	Outstanding	0409597	Jesus Villanueva Diaz	509.00	
0097063	04/28/17	Outstanding	0397634	Ms. Crystal L. Walker	1,000.00	
0097064	04/28/17	Outstanding	0396754	Ms. Tierney L. Walker	418.00	
0097065	04/28/17	Outstanding	0408602	Zhixiong Wang	2,907.00	
0097066	04/28/17	Outstanding	0410228	Ms. Treasure A. Warren	417.00	
0097067	04/28/17	Outstanding	0420228	Mr. Omar I. Wright	1,454.00	
0097068	04/28/17	Outstanding	0408851	Mr. Calven M. Xiong	300.00	
0097069	04/28/17	Outstanding	0396930	Mr. Andy L. Yamakawa	1,461.00	
0097070	04/28/17	Outstanding	0340127	Ms. Rachel A. Young	1,147.00	
0097071	04/28/17	Outstanding	0408521	Ms. Ariadna-Ali Zaragoza-Astor	300.00	
					-----	-----
					199,937.00	0.00
					=====	=====
					199,937.00	0.00

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S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

STUDENT FINANCIAL AID FUND

BANK CODE: HO CASH IN BANK-FINANCIAL AID
GL ACCOUNT NO: 74-000-0-00-000000-9111

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0097072	04/28/17	Outstanding	0384536	Ms. Rachel A. Larimer	766.00	
0097073	04/28/17	Outstanding	0418675	Mr. Christopher L. Madrigal	1,454.00	
					----- 2,220.00	----- 0.00
					=====	=====
					2,220.00	0.00

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GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
 GL ACCOUNT NO: 11-000-0-00-000000-9110

CHECK NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0262592	04/21/17	Outstanding	0408005	Ms. Savina N. Aguilar	36.00	
0262593	04/21/17	Outstanding	0419198	Ms. Sheena Mae D. Aguilar	50.00	
0262594	04/21/17	Outstanding	0409497	Mr. Logan T. Allegrini	128.00	
0262595	04/21/17	Outstanding	0302362	Miss Crisanta Allende	10.00	
0262596	04/21/17	Outstanding	0398728	Ms. Heidi Amador	128.00	
0262597	04/21/17	Outstanding	0411997	Mr. Dayton J. Anderson	34.70	
0262598	04/21/17	Outstanding	0419090	Ms. Michelle A. Anderson	38.50	
0262599	04/21/17	Outstanding	0406409	Mr. Feadal Arafat	736.00	
0262600	04/21/17	Outstanding	0328909	Mr. Devan M. Astle	128.00	
0262601	04/21/17	Outstanding	0410912	Ms. Juliana N. Ballesteros	358.00	
0262602	04/21/17	Outstanding	0362605	Miss Nancy Barajas	5.00	
0262603	04/21/17	Outstanding	0406104	Mr. Kevin J. Baranowski	128.00	
0262604	04/21/17	Outstanding	0407597	Mr. Zachary R. Belza	128.00	
0262605	04/21/17	Outstanding	0250539	Mr. Alonso Bermudez	23.00	
0262606	04/21/17	Outstanding	0418935	Ms. Marion K. Blair	128.00	
0262607	04/21/17	Outstanding	0410604	Ms. Susanne L. Bolin	36.00	
0262608	04/21/17	Outstanding	0406184	Joe M. Borchard	138.00	
0262609	04/21/17	Outstanding	0256197	Miss Sarah B. Bowden	128.00	
0262610	04/21/17	Outstanding	0373619	Mr. Alberto Briceno Ramirez	3.60	
0262611	04/21/17	Outstanding	0418666	Mr. Marcus A. Brown	322.00	
0262612	04/21/17	Outstanding	0262161	Mr. Nathan A. Buckland	138.00	
0262613	04/21/17	Outstanding	0239762	Mr. Josh D. Bybee	119.00	
0262614	04/21/17	Outstanding	0397640	Ms. Laura A. Cain	46.00	
0262615	04/21/17	Outstanding	0390232	Ms. Heather A. Camara	128.00	
0262616	04/21/17	Outstanding	0297040	Ms. Leslie Carrillo-Paz	82.00	
0262617	04/21/17	Outstanding	0409787	Mr. Niccolas A. Cartoscelli	322.00	
0262618	04/21/17	Outstanding	0415405	Ms. Fabiola M. Castaneda	10.00	
0262619	04/21/17	Outstanding	0389799	Mr. Vincent E. Castillo	128.00	
0262620	04/21/17	Outstanding	0339786	Ms. Alexandra Castro	14.31	
0262621	04/21/17	Outstanding	0413186	Ms. Berenice E. Castro	10.00	
0262622	04/21/17	Outstanding	0364024	Ms. Yesenia Cedeno	36.00	
0262623	04/21/17	Outstanding	0235966	Miss Sharan K. Chima	204.50	
0262624	04/21/17	Outstanding	0341551	Ms. Julissa B. Chomina	84.50	
0262625	04/21/17	Outstanding	0414616	Maivang Chouleng	10.00	
0262626	04/21/17	Outstanding	0407836	Ms. Madeleine J. Chow	552.00	
0262627	04/21/17	Outstanding	0120875	Ms. Caryl A. Chrisman	36.00	
0262628	04/21/17	Outstanding	0399605	Ms. Michaela K. Christensen	36.00	
0262629	04/21/17	Outstanding	0375560	Mr. Dane M. Coleman	230.00	
0262630	04/21/17	Outstanding	0411463	Ms. Monica C. Contreras Duran	138.00	
0262631	04/21/17	Outstanding	0061205	Mr. Roger W. Cook	184.00	
0262632	04/21/17	Outstanding	0397410	Ms. Maria R. Cortes	10.00	
0262633	04/21/17	Outstanding	0299286	Mr. Matthew J. Crisman	128.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

CHECK NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0262634	04/21/17	Outstanding	0084908	Miss Maria G. De Anda	322.00	
0262635	04/21/17	Outstanding	0366023	Mr. Prajwol Devkota	36.00	
0262636	04/21/17	Outstanding	0292715	Miss Harminder K. Dosanjh	138.00	
0262637	04/21/17	Outstanding	0402069	Mr. Taylor S. Doyle	36.00	
0262638	04/21/17	Outstanding	0417647	Mr. Jared D. Edward	128.00	
0262639	04/21/17	Outstanding	0395684	Mr. Jason A. Elford	36.00	
0262640	04/21/17	Outstanding	0335935	Mr. David Q. Erskine-Zilbert	138.00	
0262641	04/21/17	Outstanding	0387733	Ms. Kathleen D. Espinoza	15.00	
0262642	04/21/17	Outstanding	0234256	Mr. Eduardo Figueroa Curiel	138.00	
0262643	04/21/17	Outstanding	0405033	Mrs. Blanca E. Flores	10.00	
0262644	04/21/17	Outstanding	0391645	Ms. Laura A. Flores	10.00	
0262645	04/21/17	Outstanding	0414973	Ms. Sandra Flores	10.00	
0262646	04/21/17	Outstanding	0363057	Miss Colleen C. Foley	128.00	
0262647	04/21/17	Outstanding	0419160	Mr. Samuel J. Foster	36.00	
0262648	04/21/17	Outstanding	0262282	Ms. Taylor D. Franco	36.00	
0262649	04/21/17	Outstanding	0419706	Ms. Karen A. Fuesz	13.00	
0262650	04/21/17	Outstanding	0391172	Mr. Dennis J. Garcia, Jr.	138.00	
0262651	04/21/17	Outstanding	0091377	Mr. Jose Garcia	174.00	
0262652	04/21/17	Outstanding	0370556	Ms. Marina A. Garcia	138.00	
0262653	04/21/17	Outstanding	0385300	Ms. Sophia L. Garcia	27.00	
0262654	04/21/17	Outstanding	0277587	Ms. Heather M. Geiser	312.00	
0262655	04/21/17	Outstanding	0419110	Mr. Jack D. Gentry	506.00	
0262656	04/21/17	Outstanding	0292270	Mrs. Parveen K. Ginda	10.00	
0262657	04/21/17	Outstanding	0394931	Mr. Jose G. Goche	10.00	
0262658	04/21/17	Outstanding	0395837	Ms. Daisy E. Gomez	245.75	
0262659	04/21/17	Outstanding	0061831	Mrs. Bertha Gonzalez	10.00	
0262660	04/21/17	Outstanding	0416657	Ms. Makenzie R. Gould	1,288.00	
0262661	04/21/17	Outstanding	0388822	Mr. Jordan A. Greminger	36.00	
0262662	04/21/17	Outstanding	0343470	Mr. Kyle W. Groninger	184.00	
0262663	04/21/17	Outstanding	0266845	Mr. Stephen A. Gunn	92.00	
0262664	04/21/17	Outstanding	0399794	Ms. Maria D. Guzman	10.00	
0262665	04/21/17	Outstanding	0385337	Ms. Sarah L. Gwerder	128.00	
0262666	04/21/17	Outstanding	0350867	Mr. David J. Hadley	322.00	
0262667	04/21/17	Outstanding	0410102	Mr. Daniel M. Hale	105.00	
0262668	04/21/17	Outstanding	0416733	Mr. William O. Halfhill	128.00	
0262669	04/21/17	Outstanding	0302148	Mr. John J. Hardison	184.00	
0262670	04/21/17	Outstanding	0358746	Ms. Heather M. Harrington	59.00	
0262671	04/21/17	Outstanding	0308881	Mr. Bill D. Harris, Jr.	38.50	
0262672	04/21/17	Outstanding	0412008	Ms. Tonya R. Hatch	138.00	
0262673	04/21/17	Outstanding	0406896	Ms. Chloe R. Heape	598.00	
0262674	04/21/17	Outstanding	0399295	Mr. Philip S. Heaton	42.00	
0262675	04/21/17	Outstanding	0399001	Ms. Briana Hernandez	128.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0262676	04/21/17	Outstanding	0370022	Ms. Lucero Hernandez	276.00	
0262677	04/21/17	Outstanding	0373019	Ms. Victoria Hernandez Martine	411.50	
0262678	04/21/17	Outstanding	0258724	Mrs. Olga G. Hernandez-Avila	184.00	
0262679	04/21/17	Outstanding	0313749	Ms. Jessica L. Hetherington	128.00	
0262680	04/21/17	Outstanding	0420562	Ms. Elizabeth C. High	36.00	
0262681	04/21/17	Outstanding	0191813	Mr. James A. High	46.00	
0262682	04/21/17	Outstanding	0347094	Mrs. Mirasol S. Hill	10.00	
0262683	04/21/17	Outstanding	0371324	Ms. Hailey M. Holden	276.00	
0262684	04/21/17	Outstanding	0400771	Ms. Maggie E. Hudnall	552.00	
0262685	04/21/17	Outstanding	0401721	Ms. Zorina D. Huestis	36.00	
0262686	04/21/17	Outstanding	0401229	Mr. Collin D. Humphrey	128.00	
0262687	04/21/17	Outstanding	0398621	Miss Jiang Huo	174.00	
0262688	04/21/17	Outstanding	0419678	Mr. Michael J. Hussey	184.00	
0262689	04/21/17	Outstanding	0376059	Mr. Ryan T. Ibach	36.00	
0262690	04/21/17	Outstanding	0415066	Mr. Heriberto Ibal	10.00	
0262691	04/21/17	Outstanding	0396281	Dennis T. Jackson	552.00	
0262692	04/21/17	Outstanding	0409410	Mr. Jose F. Jacobo	312.00	
0262693	04/21/17	Outstanding	0399643	Mr. Daniel L. Jacobsen	174.00	
0262694	04/21/17	Outstanding	0267985	Mrs. Judith Jahnsen	21.75	
0262695	04/21/17	Outstanding	0362102	Ms. Tierney A. Jamison	174.00	
0262696	04/21/17	Outstanding	0399451	Ms. Kaitlyn R. Jerrett	36.00	
0262697	04/21/17	Outstanding	0414309	Ms. Peggy Jian	174.00	
0262698	04/21/17	Outstanding	0388354	Ms. Simran K. Johl	36.00	
0262699	04/21/17	Outstanding	0344275	Ms. Pernica Joshi	128.00	
0262700	04/21/17	Outstanding	0368605	Mrs. Alma Junez	10.00	
0262701	04/21/17	Outstanding	0414473	Mr. Aaron D. Kameyer	23.05	
0262702	04/21/17	Outstanding	0386544	Mr. Karandave S. Kang	96.00	
0262703	04/21/17	Outstanding	0319581	Miss Baljit Kaur	184.00	
0262704	04/21/17	Outstanding	0418277	Ms. Rajwinder Kaur	230.00	
0262705	04/21/17	Outstanding	0212596	Miss Tejinder Kaur	138.00	
0262706	04/21/17	Outstanding	0381219	Mr. Colin M. Kearns	460.00	
0262707	04/21/17	Outstanding	0399993	Mr. Michael R. Kennedy	174.00	
0262708	04/21/17	Outstanding	0179429	Ms. Jeanie A. Kessinger	138.00	
0262709	04/21/17	Outstanding	0410469	Mr. Phillip E. Key	36.00	
0262710	04/21/17	Outstanding	0401695	Mr. Tyler J. Lamoureaux	598.00	
0262711	04/21/17	Outstanding	0379066	Ms. Natasha D. Lane	15.00	
0262712	04/21/17	Outstanding	0350980	Ms. Alexis S. Larricq	15.00	
0262713	04/21/17	Outstanding	0412976	Ms. Ngan T. Le	184.00	
0262714	04/21/17	Outstanding	0417852	Ty Le	10.00	
0262715	04/21/17	Outstanding	0396989	Ms. Rosa D. Ledesma	23.00	
0262716	04/21/17	Outstanding	0418654	Ms. Tingxian Liu	512.00	
0262717	04/21/17	Outstanding	0395733	Mr. Juan D. Lopez	128.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0262718	04/21/17	Outstanding	0413576	Ms. Krystal M. Lopez	128.00	
0262719	04/21/17	Outstanding	0336623	Mrs. Norma Lopez	414.00	
0262720	04/21/17	Outstanding	0418512	Ms. Sarahi Lopez	10.00	
0262721	04/21/17	Outstanding	0417930	Ms. Lissette N. Luney	37.00	
0262722	04/21/17	Outstanding	0339967	Mrs. Andrea N. Luttringer	92.00	
0262723	04/21/17	Outstanding	0373272	Ms. Alexis K. Macias-Carrillo	128.00	
0262724	04/21/17	Outstanding	0367685	Mr. Kevin D. Magana	184.00	
0262725	04/21/17	Outstanding	0406887	Mr. Peter J. Maloney	174.00	
0262726	04/21/17	Outstanding	0401488	Ms. Colette K. Martin	128.00	
0262727	04/21/17	Outstanding	0239250	Mrs. Jan P. McLain	244.50	
0262728	04/21/17	Outstanding	0372556	Ms. Kathryn A. Medina	56.50	
0262729	04/21/17	Outstanding	0309185	Ms. Samantha E. Meldrum	266.00	
0262730	04/21/17	Outstanding	0392423	Ms. Danielle J. Meyers	15.00	
0262731	04/21/17	Outstanding	0375270	Mr. Matthew R. Miller	128.00	
0262732	04/21/17	Outstanding	0376997	Mr. Roger Montero	104.70	
0262733	04/21/17	Outstanding	0347080	Mr. Cody R. Montoya	36.00	
0262734	04/21/17	Outstanding	0381303	Mr. Robert L. Morgan, II	177.34	
0262735	04/21/17	Outstanding	0378428	Mr. Tyler M. Morley	128.00	
0262736	04/21/17	Outstanding	0395863	Ms. Jacqueline F. Morris	128.00	
0262737	04/21/17	Outstanding	0385743	Mr. Drew J. Mullaney	128.00	
0262738	04/21/17	Outstanding	0395365	Mr. Jorge X. Munoz	276.00	
0262739	04/21/17	Outstanding	0414663	Ms. Kathleen V. Nelson	147.60	
0262740	04/21/17	Outstanding	0417795	Ms. Lauren D. Nielsen	712.00	
0262741	04/21/17	Outstanding	0368080	Mr. Christopher B. Noffsinger	59.00	
0262742	04/21/17	Outstanding	0348260	Ms. Marissa J. Nofziger	230.00	
0262743	04/21/17	Outstanding	0358664	Mr. Shane P. O'Brien	266.00	
0262744	04/21/17	Outstanding	0336500	Mrs. Jessica A. Oakes	529.00	
0262745	04/21/17	Outstanding	0313300	Mr. Jesus B. Ocampo	138.00	
0262746	04/21/17	Outstanding	0379357	Ms. Marlen Osorio Cabrera	36.00	
0262747	04/21/17	Outstanding	0393629	Ms. Elizabeth S. Ozbun	128.00	
0262748	04/21/17	Outstanding	0086293	Mr. Geoffrey D. Page	36.00	
0262749	04/21/17	Outstanding	0362753	Ms. Amanda X. Paras	5.00	
0262750	04/21/17	Outstanding	0311070	Ms. Meghan M. Powers	184.00	
0262751	04/21/17	Outstanding	0384334	Mr. Daniel J. Putman	128.00	
0262752	04/21/17	Outstanding	0394244	Ms. Carla I. Raygoza	36.00	
0262753	04/21/17	Outstanding	0419545	Ms. Diana Rico	128.00	
0262754	04/21/17	Outstanding	0323263	Mr. Mark W. Rieser	138.00	
0262755	04/21/17	Outstanding	0375599	Mr. Allen M. Rivas	174.00	
0262756	04/21/17	Outstanding	0386167	Mr. Francisco A. Rivas	128.00	
0262757	04/21/17	Outstanding	0416691	Ms. Yolanda M. Rocha	368.00	
0262758	04/21/17	Outstanding	0357337	Mr. Norman K. Rogers	138.00	
0262759	04/21/17	Outstanding	0174311	Ms. Bonnie E. Roja	26.60	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0262760	04/21/17	Outstanding	0160758	Mr. Gene R. Rutan	128.00	
0262761	04/21/17	Outstanding	0347446	Mr. Kao T. Saelee	759.00	
0262762	04/21/17	Outstanding	0417910	Ms. Charmani N. Sahabandu	138.00	
0262763	04/21/17	Outstanding	0376309	Ms. Jasmeen K. Sahota	174.00	
0262764	04/21/17	Outstanding	0420044	Ms. Serena Marie L. Salas	138.00	
0262765	04/21/17	Outstanding	0372955	Ms. Rena Sandher	174.00	
0262766	04/21/17	Outstanding	0409378	Mr. Samuel T. Saucedo	38.50	
0262767	04/21/17	Outstanding	0398260	Ms. Cierra D. Savage	128.00	
0262768	04/21/17	Outstanding	0394090	Mr. Elijah D. Seames	10.00	
0262769	04/21/17	Outstanding	0394350	Mr. Andrew Serrano	82.00	
0262770	04/21/17	Outstanding	0417193	Ms. Zahra Sharifi	1,034.00	
0262771	04/21/17	Outstanding	0342094	Ms. Emily R. Shaver	414.00	
0262772	04/21/17	Outstanding	0414864	Mr. Kai Z. Shen	174.00	
0262773	04/21/17	Outstanding	0407796	Ms. Tammy L. Shoyeb	36.00	
0262774	04/21/17	Outstanding	0417604	Ms. Sunita Sigdel	138.00	
0262775	04/21/17	Outstanding	0418492	Mr. Anthony J. Simmers	138.00	
0262776	04/21/17	Outstanding	0364389	Mr. Broderick M. Smith	107.50	
0262777	04/21/17	Outstanding	0397170	Ms. Shelby L. Smith	128.00	
0262778	04/21/17	Outstanding	0417925	Ms. Kasey L. Snyder	138.00	
0262779	04/21/17	Outstanding	0093453	Mr. Trevor L. Stapleton	266.00	
0262780	04/21/17	Outstanding	0340540	Ms. Anita M. Stone	469.00	
0262781	04/21/17	Outstanding	0399015	Mr. Joseph D. Stratton	40.25	
0262782	04/21/17	Outstanding	0419033	Ms. Shreya Sudarshana	10.00	
0262783	04/21/17	Outstanding	0398589	Ms. Hima B. Suri	138.00	
0262784	04/21/17	Outstanding	0418484	Mr. Daniel J. Sweeney	276.00	
0262785	04/21/17	Outstanding	0415156	Mr. Nicholas M. Terry	174.00	
0262786	04/21/17	Outstanding	0408835	Ms. Olivia A. Tharp	128.00	
0262787	04/21/17	Outstanding	0362593	Ms. Aleah L. Thomas	368.00	
0262788	04/21/17	Outstanding	0420047	Mr. Matthew H. Thomas	128.00	
0262789	04/21/17	Outstanding	0355141	Ms. Victoria E. Thomas	10.00	
0262790	04/21/17	Outstanding	0237729	Mr. Bryce A. Thornton	128.00	
0262791	04/21/17	Outstanding	0417389	Ms. Cherry L. To	138.00	
0262792	04/21/17	Outstanding	0410400	Mr. Justin G. Todd	174.00	
0262793	04/21/17	Outstanding	0417321	Ms. Anasazi M. Torres	312.00	
0262794	04/21/17	Outstanding	0418676	Ms. Beatriz Y. Torres	10.00	
0262795	04/21/17	Outstanding	0113894	Mr. Richard D. Trask	138.00	
0262796	04/21/17	Outstanding	0373190	Ms. Judith A. Traynham	36.00	
0262797	04/21/17	Outstanding	0393426	Ms. Stacey R. Truitt	130.50	
0262798	04/21/17	Outstanding	0369003	Ms. Jacklyn V. Valencia-Orozco	15.00	
0262799	04/21/17	Outstanding	0048012	Mrs. Leslie Van de Ven	128.00	
0262800	04/21/17	Outstanding	0407870	Mr. Luis E. Velazquez	36.00	
0262801	04/21/17	Outstanding	0396920	Ms. Victoria J. Vidales	174.00	

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April 17 2017
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S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0262802	04/21/17	Outstanding	0396148	Ms. Macie M. Walker	128.00	
0262803	04/21/17	Outstanding	0289759	Mr. Joshua M. Waters	82.00	
0262804	04/21/17	Outstanding	0293657	Mr. Michael R. Weber	230.00	
0262805	04/21/17	Outstanding	0281801	Miss Stephanie V. Wescott	59.00	
0262806	04/21/17	Outstanding	0413097	Ms. Esperansa B. Westray	38.10	
0262807	04/21/17	Outstanding	0384667	Mr. Eric N. Whitaker	128.00	
0262808	04/21/17	Outstanding	0393052	Mr. Aaron N. White	174.00	
0262809	04/21/17	Outstanding	0419026	Ms. Brianna J. Wicklund	340.00	
0262810	04/21/17	Outstanding	0378235	Ms. Kirsten A. Wolford	391.00	
0262811	04/21/17	Outstanding	0420683	Ms. Yasemin Yikilmaz	10.00	
0262812	04/21/17	Outstanding	0362574	Ms. Erika Zavala	414.00	
					-----	-----
					34,899.75	0.00
					=====	=====
					34,899.75	0.00

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

CHECK NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0262813	04/21/17	Outstanding	0336849	Mr. Daniel R. Abbas	644.00	
0262814	04/21/17	Outstanding	0411061	Beheshta N. Ahmad	10.00	
0262815	04/21/17	Outstanding	0414879	Mr. Olalekan A. Ajayi	138.00	
0262816	04/21/17	Outstanding	0110806	Mrs. Juana G. Alcocer	128.00	
0262817	04/21/17	Outstanding	0301537	Mr. Joseph Alves, IV	128.00	
0262818	04/21/17	Outstanding	0413552	Mr. Alexander L. Andrzejewski	575.00	
0262819	04/21/17	Outstanding	0410051	Ms. Lexie Michelle Angulo	41.60	
0262820	04/21/17	Outstanding	0406409	Mr. Feadal Arafat	598.00	
0262821	04/21/17	Outstanding	0404712	Jesus S. Arellano	276.00	
0262822	04/21/17	Outstanding	0286701	Ms. Maria D. Arellano	322.00	
0262823	04/21/17	Outstanding	0397333	Mr. Nicolas G. Arias	276.00	
0262824	04/21/17	Outstanding	0322041	Mr. Jacob R. Armstrong	184.00	
0262825	04/21/17	Outstanding	0359841	Ms. Bhavendeep K. Atwal	73.00	
0262826	04/21/17	Outstanding	0398848	Mr. Thomas B. Austefjord	46.00	
0262827	04/21/17	Outstanding	0345202	Ms. Paola Ayala	33.21	
0262828	04/21/17	Outstanding	0391430	Mr. Abdul R. Bagrahiay	128.00	
0262829	04/21/17	Outstanding	0410412	Mr. Brandon S. Baker	184.00	
0262830	04/21/17	Outstanding	0159089	Ms. Jill R. Baker	174.00	
0262831	04/21/17	Outstanding	0300670	Ms. Janea M. Barraza	460.00	
0262832	04/21/17	Outstanding	0274888	Ms. Lisa A. Bates	384.40	
0262833	04/21/17	Outstanding	0282375	Miss Jennifer M. Beal	138.00	
0262834	04/21/17	Outstanding	0356942	Ms. Maria G. Bermudez	368.00	
0262835	04/21/17	Outstanding	0370599	Mr. Curtis S. Berry	138.00	
0262836	04/21/17	Outstanding	0410745	Mr. Ryan A. Besso	174.00	
0262837	04/21/17	Outstanding	0369707	Ms. Paola Beyer	414.00	
0262838	04/21/17	Outstanding	0364323	Ms. Jenna N. Bills	562.00	
0262839	04/21/17	Outstanding	0129438	Mr. Gerald R. Binse	25.00	
0262840	04/21/17	Outstanding	0140939	Mrs. Kim D. Binse	25.00	
0262841	04/21/17	Outstanding	0414034	Mr. Bryce J. Brandt	128.00	
0262842	04/21/17	Outstanding	0363305	Mr. Aaron T. Branson	552.00	
0262843	04/21/17	Outstanding	0378445	Ms. Kristi N. Bray	312.00	
0262844	04/21/17	Outstanding	0394375	Ms. Lyzette Briones	46.00	
0262845	04/21/17	Outstanding	0402774	Ms. Carol J. Brown	322.00	
0262846	04/21/17	Outstanding	0289165	Mr. Victor T. Bugarin	184.00	
0262847	04/21/17	Outstanding	0376505	Ms. Sherrin M. Buras	184.00	
0262848	04/21/17	Outstanding	0409121	Mr. Mathew H. Butcher	46.00	
0262849	04/21/17	Outstanding	0314295	Mr. Harley J. Calonder	184.00	
0262850	04/21/17	Outstanding	0366394	Ms. Tiffany A. Calonder	414.00	
0262851	04/21/17	Outstanding	0416982	Mr. Casey E. Camp	134.10	
0262852	04/21/17	Outstanding	0414821	Ms. Nathaly A. Canchola Osorio	414.00	
0262853	04/21/17	Outstanding	0339786	Ms. Alexandra Castro	14.31	
0262854	04/21/17	Outstanding	0403827	Ms. Briana J. Ceja-Tran	368.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0262855	04/21/17	Outstanding	0360407	Ms. Bethany R. Chan	37.00	
0262856	04/21/17	Outstanding	0406986	Ms. Sarah C. Chessher	368.00	
0262857	04/21/17	Outstanding	0341551	Ms. Julissa B. Chomina	276.00	
0262858	04/21/17	Outstanding	0409383	Ms. Tanpreet K. Clair	644.00	
0262859	04/21/17	Outstanding	0338818	Mr. Gregory A. Clark	460.00	
0262860	04/21/17	Outstanding	0409756	Ms. Elena L. Connolly	506.00	
0262861	04/21/17	Outstanding	0398605	Mr. Dylan M. Cooper	736.00	
0262862	04/21/17	Outstanding	0385399	Mr. Terry A. Cooper	598.00	
0262863	04/21/17	Outstanding	0413533	Ms. Anahi Corona	73.00	
0262864	04/21/17	Outstanding	0319415	Miss Rosaura P. Cruz Pimentel	184.00	
0262865	04/21/17	Outstanding	0413747	Mr. Spencer J. Currey	736.00	
0262866	04/21/17	Outstanding	0329981	Ms. Adelyn E. Davis	184.00	
0262867	04/21/17	Outstanding	0414214	Mr. Kyle E. Dean	46.00	
0262868	04/21/17	Outstanding	0326069	Ms. Bianca N. Deree	128.00	
0262869	04/21/17	Outstanding	0366023	Mr. Prajwol Devkota	312.00	
0262870	04/21/17	Outstanding	0396337	Ms. Kimmpreet K. Dhaliwal	174.00	
0262871	04/21/17	Outstanding	0376878	Ms. Marisa D. Diaz	174.00	
0262872	04/21/17	Outstanding	0333210	Mr. Jadrien J. Dolores	230.00	
0262873	04/21/17	Outstanding	0378904	Ms. Serena L. Droughton	276.00	
0262874	04/21/17	Outstanding	0379920	Ms. Kymberlee A. Dunham	368.00	
0262875	04/21/17	Outstanding	0378439	Mr. Phillip Dural, III	204.94	
0262876	04/21/17	Outstanding	0408837	Mr. Kendall D. Erwin	184.00	
0262877	04/21/17	Outstanding	0305471	Miss Thalia L. Espinosa	33.21	
0262878	04/21/17	Outstanding	0406790	Ms. Cristina M. Estevez	276.00	
0262879	04/21/17	Outstanding	0271622	Ms. Nelly R. Estrada	138.00	
0262880	04/21/17	Outstanding	0368553	Mr. Hadyn L. Evans	46.00	
0262881	04/21/17	Outstanding	0303351	Mr. Bradley C. Farrin	46.00	
0262882	04/21/17	Outstanding	0174999	Mr. Michael R. Fenn	46.00	
0262883	04/21/17	Outstanding	0308093	Miss Lissette V. Figueroa	276.00	
0262884	04/21/17	Outstanding	0414495	Mr. Charles J. Flores	174.00	
0262885	04/21/17	Outstanding	0408972	Mr. Victor M. Flores Zarate	10.00	
0262886	04/21/17	Outstanding	0313464	Ms. Tiffany L. Flowers	69.00	
0262887	04/21/17	Outstanding	0414518	Ms. Patricia L. Foster	46.00	
0262888	04/21/17	Outstanding	0395338	Ms. Mariya R. Fuentes	128.00	
0262889	04/21/17	Outstanding	0391172	Mr. Dennis J. Garcia, Jr.	138.00	
0262890	04/21/17	Outstanding	0274544	Mr. Hugo A. Garcia	68.00	
0262891	04/21/17	Outstanding	0359455	Mrs. Mariana E. Garcia	68.00	
0262892	04/21/17	Outstanding	0409077	Ms. Nina R. Garcia	153.50	
0262893	04/21/17	Outstanding	0061831	Mrs. Bertha Gonzalez	10.00	
0262894	04/21/17	Outstanding	0391496	Ms. Lizbeth Gonzalez	128.00	
0262895	04/21/17	Outstanding	0241519	Ms. Ruth R. Gonzalez	138.00	
0262896	04/21/17	Outstanding	0310855	Mr. Shawndell T. Goucher	276.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0262897	04/21/17	Outstanding	0386395	Mr. Ismael A. Grajeda	598.00	
0262898	04/21/17	Outstanding	0367370	Mr. Aidan S. Greathouse	266.00	
0262899	04/21/17	Outstanding	0399913	Ms. Amanjot K. Grewal	59.00	
0262900	04/21/17	Outstanding	0402544	Ms. Rebekah F. Groves	37.81	
0262901	04/21/17	Outstanding	0399774	Ms. Amy G. Guerrero	460.00	
0262902	04/21/17	Outstanding	0374859	Miss Nancy E. Guerrero Vera	276.00	
0262903	04/21/17	Outstanding	0217807	Mr. Juan J. Gutierrez	138.00	
0262904	04/21/17	Outstanding	0401336	Ms. Lynsie A. Guy	128.00	
0262905	04/21/17	Outstanding	0399688	Mr. Justin M. Guzzardo	598.00	
0262906	04/21/17	Outstanding	0365804	Mr. James H. Hammond	276.00	
0262907	04/21/17	Outstanding	0408625	Ms. Olivia Hansel	174.00	
0262908	04/21/17	Outstanding	0150447	Mr. Daniel R. Hanson	138.00	
0262909	04/21/17	Outstanding	0308881	Mr. Bill D. Harris, Jr.	43.62	
0262910	04/21/17	Outstanding	0366320	Ms. Elizabeth A. Hasteley	82.00	
0262911	04/21/17	Outstanding	0404676	Ms. Kennedy K. Hill	174.00	
0262912	04/21/17	Outstanding	0384812	Ms. Shelby L. Hill	128.00	
0262913	04/21/17	Outstanding	0322630	Mr. Christopher P. Holden	138.00	
0262914	04/21/17	Outstanding	0311707	Mr. Matthew E. Hoogendoorn	184.00	
0262915	04/21/17	Outstanding	0356164	Mr. Richard L. Horton, III	184.00	
0262916	04/21/17	Outstanding	0416857	Mr. Donald L. Howard, Jr.	20.90	
0262917	04/21/17	Outstanding	0400771	Ms. Maggie E. Hudnall	644.00	
0262918	04/21/17	Outstanding	0391262	Mr. Steven S. Ingraham	552.00	
0262919	04/21/17	Outstanding	0285995	Mrs. Barbara A. Israel	276.00	
0262920	04/21/17	Outstanding	0396281	Dennis T. Jackson	460.00	
0262921	04/21/17	Outstanding	0412390	Ms. Sonia Jit	138.00	
0262922	04/21/17	Outstanding	0382045	Ms. Emma L. Johnson	184.00	
0262923	04/21/17	Outstanding	0386619	Ms. Stephanie N. Johnson	46.00	
0262924	04/21/17	Outstanding	0169775	Ms. Shannon M. Jones	54.35	
0262925	04/21/17	Outstanding	0414476	Mr. Joseph E. Kampfraat	138.00	
0262926	04/21/17	Outstanding	0410985	Ms. Jaspreet Kaur, II	322.00	
0262927	04/21/17	Outstanding	0378686	Ms. Valerie A. Ketchum	358.00	
0262928	04/21/17	Outstanding	0354629	Ms. Madison J. Kiesz	128.00	
0262929	04/21/17	Outstanding	0414522	Mr. AE Diloshi N. Kohona	276.00	
0262930	04/21/17	Outstanding	0323075	Mr. Stewart M. Lamon	174.00	
0262931	04/21/17	Outstanding	0401695	Mr. Tyler J. Lamoureaux	506.00	
0262932	04/21/17	Outstanding	0395740	Mr. James R. Lanini, Jr.	138.00	
0262933	04/21/17	Outstanding	0252605	Mrs. Sayrol Lara Ochoa	184.00	
0262934	04/21/17	Outstanding	0414375	Ms. Roselani L. Lavulo	644.00	
0262935	04/21/17	Outstanding	0393071	Ms. Alexandra R. Leal	174.00	
0262936	04/21/17	Outstanding	0398212	Mr. Fabian Ledezma	119.00	
0262937	04/21/17	Outstanding	0377796	Mr. Andrew N. Leff	46.00	
0262938	04/21/17	Outstanding	0336633	Ms. Michelle L. Lenzer	138.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0262939	04/21/17	Outstanding	0390722	Mr. Mitchell H. Lewis	128.00	
0262940	04/21/17	Outstanding	0415275	Ms. Jeannette Lima de la Rosa	10.00	
0262941	04/21/17	Outstanding	0386231	Ms. Lorena I. Linares	46.00	
0262942	04/21/17	Outstanding	0410070	Mr. Cevin M. Longacre, Jr.	414.00	
0262943	04/21/17	Outstanding	0397324	Ms. Jennifer Lopez - Moreno	46.00	
0262944	04/21/17	Outstanding	0408320	Mr. Jonathan Lopez	46.00	
0262945	04/21/17	Outstanding	0395733	Mr. Juan D. Lopez	174.00	
0262946	04/21/17	Outstanding	0306374	Ms. Patricia M. Lopez	230.00	
0262947	04/21/17	Outstanding	0294525	Mrs. Leticia Lopezde-Alatorre	10.00	
0262948	04/21/17	Outstanding	0398466	Adrian Lozano	230.00	
0262949	04/21/17	Outstanding	0368290	Ms. Michelle M. Lust	322.00	
0262950	04/21/17	Outstanding	0406887	Mr. Peter J. Maloney	128.00	
0262951	04/21/17	Outstanding	0376620	Ms. Jaskamalpreet K. Mann	552.00	
0262952	04/21/17	Outstanding	0315884	Mr. Victor Marquez	46.00	
0262953	04/21/17	Outstanding	0308652	Ms. Ashley V. Martin	644.00	
0262954	04/21/17	Outstanding	0370328	Mr. Dylan E. Martin	322.00	
0262955	04/21/17	Outstanding	0376785	Mr. Adrian Martinez	874.00	
0262956	04/21/17	Outstanding	0400074	Mr. Gregorio Martinez Jr	138.00	
0262957	04/21/17	Outstanding	0391145	Ms. Rose M. Martinez	220.00	
0262958	04/21/17	Outstanding	0351115	Ms. Emilia Matei	621.00	
0262959	04/21/17	Outstanding	0360826	Ms. Jody L. McAfee	138.00	
0262960	04/21/17	Outstanding	0388089	Mr. Alex K. McDaniel	552.00	
0262961	04/21/17	Outstanding	0357202	Mr. Aaron M. Mearns	506.00	
0262962	04/21/17	Outstanding	0352817	Ms. Stefhany N. Mejia Ruiz	33.00	
0262963	04/21/17	Outstanding	0406784	Mr. Mason A. Melani, Jr.	174.00	
0262964	04/21/17	Outstanding	0413274	Ms. Hannah M. Melo	598.00	
0262965	04/21/17	Outstanding	0376018	Ms. Karina S. Mendez	460.00	
0262966	04/21/17	Outstanding	0413491	Mr. Rafael Michel	10.00	
0262967	04/21/17	Outstanding	0235962	Miss Ana-Maria A. Mieske	46.00	
0262968	04/21/17	Outstanding	0401750	Ms. Julia A. Miller	10.00	
0262969	04/21/17	Outstanding	0397993	Mr. Nathan A. Miller	105.00	
0262970	04/21/17	Outstanding	0389051	Ms. Rachael L. Miller	276.00	
0262971	04/21/17	Outstanding	0363372	Mr. Shaye A. Milner	174.00	
0262972	04/21/17	Outstanding	0413616	Mr. Ron L. Monteforte, Jr.	220.00	
0262973	04/21/17	Outstanding	0412618	Ms. Diana R. Morales	138.00	
0262974	04/21/17	Outstanding	0371172	Mr. Jose J. Murillo	138.00	
0262975	04/21/17	Outstanding	0368714	Ms. Girly C. Newton	184.00	
0262976	04/21/17	Outstanding	0414706	Ms. Mai-Anh N. Nguyen	138.00	
0262977	04/21/17	Outstanding	0413266	Mr. Austin N. Nielsen	690.00	
0262978	04/21/17	Outstanding	0360295	Mr. James R. Nofziger	46.00	
0262979	04/21/17	Outstanding	0410791	Arash N. Noorullh	10.00	
0262980	04/21/17	Outstanding	0402510	Fnu Noreen	10.00	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0262981	04/21/17	Outstanding	0254406	Miss Cherylyn A. Nutting	506.00	
0262982	04/21/17	Outstanding	0168658	Mr. Colin F. O'Hara	138.00	
0262983	04/21/17	Outstanding	0361475	Ms. Ariana T. Olvera, Sr.	184.00	
0262984	04/21/17	Outstanding	0408924	Ms. Ashley A. Ornbaum	368.00	
0262985	04/21/17	Outstanding	0377445	Mr. Roberto Ortega	460.00	
0262986	04/21/17	Outstanding	0389686	Ms. Vanessa M. Ortiz	128.00	
0262987	04/21/17	Outstanding	0384482	Ms. Mary E. Osborn	174.00	
0262988	04/21/17	Outstanding	0249074	Ms. Jennifer D. Ouellette	138.00	
0262989	04/21/17	Outstanding	0341790	Ms. Nicole D. Page	128.00	
0262990	04/21/17	Outstanding	0413746	Mr. Merrick Shaun G. Panes	644.00	
0262991	04/21/17	Outstanding	0370792	Miss Paula C. Pascual	54.75	
0262992	04/21/17	Outstanding	0406465	Ms. Paige N. Pearce	130.73	
0262993	04/21/17	Outstanding	0298622	Mrs. Kimberly N. Penn	104.84	
0262994	04/21/17	Outstanding	0342716	Mr. Daniel A. Perez	128.00	
0262995	04/21/17	Outstanding	0285067	Mr. Kevin J. Pesek	138.00	
0262996	04/21/17	Outstanding	0404952	Mr. Joseph F. Petrucci	230.00	
0262997	04/21/17	Outstanding	0352455	Mr. Terry L. Prince, IV	138.00	
0262998	04/21/17	Outstanding	0371436	Ms. Stephanie Quintana	184.00	
0262999	04/21/17	Outstanding	0409457	Mr. Rouzbeh Rahai	184.00	
0263000	04/21/17	Outstanding	0200958	Ms. Carmen Ramirez	138.00	
0263001	04/21/17	Outstanding	0307042	Ms. Erika R. Ramirez	138.00	
0263002	04/21/17	Outstanding	0321069	Mr. Syd D. Ramnarine, Jr.	46.00	
0263003	04/21/17	Outstanding	0400297	Shabistan Rashidi	10.00	
0263004	04/21/17	Outstanding	0414407	Mr. Jade K. Reese-Finkley	184.00	
0263005	04/21/17	Outstanding	0360219	Mr. Robert F. Reil	10.00	
0263006	04/21/17	Outstanding	0325637	Mr. Alex T. Remund	230.00	
0263007	04/21/17	Outstanding	0413169	Mr. Alexander L. Reynado	138.00	
0263008	04/21/17	Outstanding	0413704	Mr. Shawn E. Ribar	598.00	
0263009	04/21/17	Outstanding	0409455	Ms. Nikole A. Rickards	10.00	
0263010	04/21/17	Outstanding	0326155	Ms. Amy J. Robison	108.00	
0263011	04/21/17	Outstanding	0382586	Ms. Maria Robles	69.00	
0263012	04/21/17	Outstanding	0405903	Mr. Jesse A. Rocha	128.00	
0263013	04/21/17	Outstanding	0397103	Mr. Elijah B. Rodriguez	33.21	
0263014	04/21/17	Outstanding	0391976	Mr. Pablo Rodriguez	128.00	
0263015	04/21/17	Outstanding	0408676	Mr. Tyler A. Roland	644.00	
0263016	04/21/17	Outstanding	0389239	Ms. Victoria M. Rosecrantz	460.00	
0263017	04/21/17	Outstanding	0405460	Ms. Kimberly D. Rubey	128.00	
0263018	04/21/17	Outstanding	0408992	Ms. Maria Ruiz	552.00	
0263019	04/21/17	Outstanding	0400692	Ms. Alexis A. Sabado	322.00	
0263020	04/21/17	Outstanding	0347446	Mr. Kao T. Saelee	621.00	
0263021	04/21/17	Outstanding	0409507	Ms. Anel Sanchez	128.00	
0263022	04/21/17	Outstanding	0130162	Miss Silvia Sanchez	46.00	

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April 18 2017

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0263023	04/21/17	Outstanding	0412903	Ms. Erendida Sandoval	644.00	
0263024	04/21/17	Outstanding	0413441	Ms. Sara N. Schleigh	276.00	
0263025	04/21/17	Outstanding	0179948	Ms. Angela M. Serda	138.00	
0263026	04/21/17	Outstanding	0373458	Ms. Misty M. Sheppard	184.00	
0263027	04/21/17	Outstanding	0395524	Mr. Corin J. Shields	220.00	
0263028	04/21/17	Outstanding	0386171	Mr. Austin R. Shinn	82.00	
0263029	04/21/17	Outstanding	0407796	Ms. Tammy L. Shoyeb	46.00	
0263030	04/21/17	Outstanding	0250880	Ms. Courtney R. Shryock	128.00	
0263031	04/21/17	Outstanding	0385065	Ms. Ravinder K. Sidhu	10.00	
0263032	04/21/17	Outstanding	0237509	Ms. Deidre B. Silvas	128.00	
0263033	04/21/17	Outstanding	0210841	Mr. Dustin S. Smale	46.00	
0263034	04/21/17	Outstanding	0154203	Mr. Troy A. Smith	128.00	
0263035	04/21/17	Outstanding	0370665	Ms. Michelle D. Spengler	322.00	
0263036	04/21/17	Outstanding	0345113	Mr. Jeremy J. Steele	138.00	
0263037	04/21/17	Outstanding	0340540	Ms. Anita M. Stone	221.00	
0263038	04/21/17	Outstanding	0247919	Mr. Sergei A. Storojenko	25.00	
0263039	04/21/17	Outstanding	0414046	Ms. Whitney G. Taylor	128.00	
0263040	04/21/17	Outstanding	0072936	Mrs. Jamie J. Tejada	184.00	
0263041	04/21/17	Outstanding	0413793	Mr. David R. Terry	598.00	
0263042	04/21/17	Outstanding	0402625	Ms. Lara Y. Tewksbury	184.00	
0263043	04/21/17	Outstanding	0413598	Vivi C. Trejo	138.00	
0263044	04/21/17	Outstanding	0396228	Ms. Dominique L. Tripp	55.41	
0263045	04/21/17	Outstanding	0393426	Ms. Stacey R. Truitt	506.00	
0263046	04/21/17	Outstanding	0415016	Mr. Raul A. Urbano	322.00	
0263047	04/21/17	Outstanding	0403981	Ms. Monica G. Vazquez	42.41	
0263048	04/21/17	Outstanding	0407870	Mr. Luis E. Velazquez	174.00	
0263049	04/21/17	Outstanding	0368453	Mr. Randall J. Vessels	46.00	
0263050	04/21/17	Outstanding	0387059	Ms. Casey S. Vincent	46.00	
0263051	04/21/17	Outstanding	0287059	Mr. Stephen R. Walters	598.00	
0263052	04/21/17	Outstanding	0396301	Ms. Abigail M. West	128.00	
0263053	04/21/17	Outstanding	0414665	Mr. Malachi N. Wharry	124.75	
0263054	04/21/17	Outstanding	0380650	Ms. Krisalynn R. White	276.00	
0263055	04/21/17	Outstanding	0244521	Mr. Morgan J. Whitehouse	128.00	
0263056	04/21/17	Outstanding	0330526	Ms. Rachelle G. Woltersdorf	276.00	
0263057	04/21/17	Outstanding	0357843	Jiangjian Yan	10.00	
0263058	04/21/17	Outstanding	0368576	Ms. Jamie E. Zapata	460.00	
0263059	04/21/17	Outstanding	0362574	Ms. Erika Zavala	138.00	
					-----	-----
					55,104.05	0.00
					=====	=====
					55,104.05	0.00

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April 19 2017
16:16

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0263060	04/21/17	Outstanding	0003078	Therese Hukill-DeRock	2,138.22	
					----- 2,138.22	----- 0.00
					===== 2,138.22	===== 0.00

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April 20 2017
14:19

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/21/2017 - PERIOD ENDING: 04/21/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0263061	04/21/17	Outstanding	0108380	Kristina C. Page	2,716.30	
					-----	-----
					2,716.30	0.00
					=====	=====
					2,716.30	0.00

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April 21 2017
14:06

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/26/2017 - PERIOD ENDING: 04/26/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0263063	04/26/17	Outstanding	0241802	YCCD Student Financial Aid	109,000.00	
					----- 109,000.00	----- 0.00
					===== 109,000.00	===== 0.00

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April 21 2017
1
14:56

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

CHECK NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0263064	04/28/17	Outstanding	0421403	Ad Infin Item, Inc	373.67	
0263065	04/28/17	Outstanding	0411822	Affordable Mobility	46.44	
0263066	04/28/17	Outstanding	0318785	Airco Mechanical	7,749.62	
0263067	04/28/17	Outstanding	0232247	Airgas USA, LLC	282.40	
0263068	04/28/17	Outstanding	0232248	All Action Awards	6,770.94	
0263069	04/28/17	Outstanding	0417889	Mr. Ian R. Anderson	105.07	
0263070	04/28/17	Outstanding	0242051	Arbor Scientific	116.65	
0263071	04/28/17	Outstanding	0370492	Howard R. Atkinson	810.00	
0263072	04/28/17	Outstanding	0378899	John R. Bonifacini	43.87	
0263073	04/28/17	Outstanding	0205420	Erick A. Burns	166.39	
0263074	04/28/17	Outstanding	0392550	Ms. Sandra G. Castillo	40.66	
0263075	04/28/17	Outstanding	0422882	CCCAOE	495.00	
0263076	04/28/17	Outstanding	0237241	CCLC	22,799.24	
0263077	04/28/17	Outstanding	0254555	Cleanrite	2,500.00	
0263078	04/28/17	Outstanding	0242242	Colusa County Office of Educat	9,709.91	
0263079	04/28/17	Outstanding	0241732	Computerland of Silicon Valley	10.50	
0263080	04/28/17	Outstanding	0246197	Doug Cornelius	714.00	
0263081	04/28/17	Outstanding	0330389	Costco	538.10	
0263082	04/28/17	Outstanding	0374989	Ms. Marlene G. Cuevas	11.00	
0263083	04/28/17	Outstanding	0309849	James M. Day	144.56	
0263084	04/28/17	Outstanding	0417630	Uriel Delgado	11.00	
0263085	04/28/17	Outstanding	0238262	Dept of Social Services	968.00	
0263086	04/28/17	Outstanding	0422060	Digital River	1,499.40	
0263087	04/28/17	Outstanding	0419820	Discount Mail Services, Inc	704.15	
0263088	04/28/17	Outstanding	0422163	Displayability	264.00	
0263089	04/28/17	Outstanding	0237991	EBSCO	83.63	
0263090	04/28/17	Outstanding	0118805	Bryan Epp	47.50	
0263091	04/28/17	Outstanding	0416849	Erickson Law Firm	64,275.25	
0263092	04/28/17	Outstanding	0378470	Ryan C. Evangelho	107.54	
0263093	04/28/17	Outstanding	0344758	Mr. Edward D. Farin	437.17	
0263094	04/28/17	Outstanding	0395664	Fastenal	95.66	
0263095	04/28/17	Outstanding	0237155	Felton Inc, Dba Culligan Water	67.00	
0263096	04/28/17	Outstanding	0390446	Caren M. Fernandez	115.00	
0263097	04/28/17	Outstanding	0408298	Ferrellgas	1,656.19	
0263098	04/28/17	Outstanding	0232512	Fisher Scientific	736.82	
0263099	04/28/17	Outstanding	0251340	Follett School Solutions, Inc	1,501.50	
0263100	04/28/17	Outstanding	0414261	Follett School Solutions, Inc.	123.36	
0263101	04/28/17	Outstanding	0367414	Foods, ETC	104.30	
0263102	04/28/17	Outstanding	0334938	Foundation for California Comm	37,064.84	
0263103	04/28/17	Outstanding	0347657	General Produce Company	358.15	
0263104	04/28/17	Outstanding	0405407	Mr. Connor T. Giddings	599.92	
0263105	04/28/17	Outstanding	0355590	Ms. Sundeep K. Gurcha	57.00	

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April 21 2017

2

14:56

S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0263106	04/28/17	Outstanding	0204307	Mr. Martin J. Gutierrez	306.26	
0263107	04/28/17	Outstanding	0189938	Mr. Brent W. Hastey	12.84	
0263108	04/28/17	Outstanding	0408287	Priscilla Hernandez-Neil	98.17	
0263109	04/28/17	Outstanding	0045617	Edward A. Hoal	658.05	
0263110	04/28/17	Outstanding	0255415	Home Depot Credit Card Service	133.95	
0263111	04/28/17	Outstanding	0355710	Douglas Houston	85.00	
0263112	04/28/17	Outstanding	0250772	Inland Business Systems	12,743.63	
0263113	04/28/17	Outstanding	0299357	Java City Coffee	687.41	
0263114	04/28/17	Outstanding	0338149	King Clothing	214.96	
0263115	04/28/17	Outstanding	0237522	KKCY 103.1 FM Radio	400.00	
0263116	04/28/17	Outstanding	0237162	Lake County Special District	942.50	
0263117	04/28/17	Outstanding	0386566	Ms. Aneesa J. Lopez	507.62	
0263118	04/28/17	Outstanding	0375142	McCallum Group	4,000.00	
0263119	04/28/17	Outstanding	0404623	Ms. Zhrinna D. McDonald	7.49	
0263120	04/28/17	Outstanding	0268963	Mrs. Renee L. McKenzie	50.18	
0263121	04/28/17	Outstanding	0237617	Mendo Mill	1,910.04	
0263122	04/28/17	Outstanding	0266660	MJB Welding Supply	247.50	
0263123	04/28/17	Outstanding	0412602	Morgan Birge and Associates, I	1,600.00	
0263124	04/28/17	Outstanding	0422807	Natomas Auto Body & Tow	93.00	
0263125	04/28/17	Outstanding	0303532	TJ Norths	59.65	
0263126	04/28/17	Outstanding	0347447	Not Just A Shirt	386.10	
0263127	04/28/17	Outstanding	0237764	Office Depot	6,062.18	
0263128	04/28/17	Outstanding	0309361	Official Payments Corp	379.01	
0263129	04/28/17	Outstanding	0383315	Ms. Jennifer Olivares Cortes	4.28	
0263130	04/28/17	Outstanding	0264855	Ms. Rita A. Ordiway	65.72	
0263131	04/28/17	Outstanding	0189902	Michael K. Pasquale	1.07	
0263132	04/28/17	Outstanding	0303267	Medco Supply Co	286.44	
0263133	04/28/17	Outstanding	0237316	PG&E	8,001.12	
0263134	04/28/17	Outstanding	0410401	Deanna Pierro	1,558.00	
0263135	04/28/17	Outstanding	0420730	Ricardo D. Ramirez-Ceja	17.00	
0263136	04/28/17	Outstanding	0237177	Recology Yuba Sutter	4,350.17	
0263137	04/28/17	Outstanding	0345058	Riebes/Bart Industries	58.44	
0263138	04/28/17	Outstanding	0078228	Mr. Richard R. Rountree	247.17	
0263139	04/28/17	Outstanding	0406962	The RP Group	13,148.00	
0263140	04/28/17	Outstanding	0349365	Sac Val Janitorial Supply Sale	1,986.14	
0263141	04/28/17	Outstanding	0083127	Cristina Sanchez	814.26	
0263142	04/28/17	Outstanding	0332763	Mr. Vincent R. Savarese	119.84	
0263143	04/28/17	Outstanding	0270258	Save Mart Supermarkets	613.36	
0263144	04/28/17	Outstanding	0331613	Konocti Unified School Distric	5,606.41	
0263145	04/28/17	Outstanding	0324607	School Services of California,	285.00	
0263146	04/28/17	Outstanding	0395570	Silverado Stages	1,500.00	
0263147	04/28/17	Outstanding	0305102	Stericycle	328.72	

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April 21 2017
3
14:56

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0263148	04/28/17	Outstanding	0233475	Sutter Buttes Communications	19,832.67	
0263149	04/28/17	Outstanding	0265479	Sutter County Schools	50,445.33	
0263150	04/28/17	Outstanding	0237062	Sysco Food Serv. of San Franci	470.58	
0263151	04/28/17	Outstanding	0406025	Tableau Software	5,290.00	
0263152	04/28/17	Outstanding	0299802	Tahoe Pure	60.00	
0263153	04/28/17	Outstanding	0351208	Ruth C. Tamulonis	209.72	
0263154	04/28/17	Outstanding	0116862	Richard D. Teagarden	18.73	
0263155	04/28/17	Outstanding	0292578	Tri Signal Integration	750.00	
0263156	04/28/17	Outstanding	0233503	Tri-County Schools Ins Group	256,753.59	
0263157	04/28/17	Outstanding	0271082	Ariana Velasco	44.94	
0263158	04/28/17	Outstanding	0361035	Verizon	253.23	
0263159	04/28/17	Outstanding	0345251	Ms. Xochitl C. Villasenor	227.91	
0263160	04/28/17	Outstanding	0247990	Mr. Rene Villegas	49.22	
0263161	04/28/17	Outstanding	0337447	Mr. Brandon E. Wacaster	47.08	
0263162	04/28/17	Outstanding	0233623	Wallace Kuhl & Associates	320.00	
0263163	04/28/17	Outstanding	0349884	Mrs. Katrina R. Walsh	92.56	
0263164	04/28/17	Outstanding	0383609	WCC Foundation Account 842	45.00	
0263165	04/28/17	Outstanding	0405539	Weatherproofing Technologies	2,870.64	
0263166	04/28/17	Outstanding	0338279	Western Oregon University	120.00	
0263167	04/28/17	Outstanding	0242366	Mike Wieber	248.78	
0263168	04/28/17	Outstanding	0407650	Woodland Joint Unified School	110,345.91	
0263169	04/28/17	Outstanding	0242243	Yolo County Office of Educatio	15,000.00	
0263170	04/28/17	Outstanding	0272783	Yolo County School Boards Asso	80.00	
0263171	04/28/17	Outstanding	0241480	Yuba County Office Education	5,000.00	
					-----	-----
					703,457.97	0.00
					=====	=====
					703,457.97	0.00

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April 24 2017
09:40

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/25/2017 - PERIOD ENDING: 04/25/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0263172	04/25/17	Outstanding	0236755	Miss Angelica M. Martinez	2,436.25	
					----- 2,436.25	----- 0.00
					===== 2,436.25	===== 0.00

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April 24 2017
15:50

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/26/2017 - PERIOD ENDING: 04/26/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0263173	04/26/17	Outstanding	0423034	Chandler Barker Ventures, Inc	1,000.00	
0263174	04/26/17	Outstanding	0423034	Chandler Barker Ventures, Inc	1,700.00	
					----- 2,700.00	----- 0.00
					=====	=====
					2,700.00	0.00

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April 25 2017
12:19

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/26/2017 - PERIOD ENDING: 04/28/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0263175	04/28/17	Outstanding	0330911	Mr. Michael A. Cleary	772.00	
0263176	04/28/17	Outstanding	0252350	Ms. Ralonda A. Drefs	20.00	
0263177	04/28/17	Outstanding	0418819	Ms. Estefania B. Gaspar	322.00	
					----- 1,114.00	----- 0.00
					===== 1,114.00	===== 0.00

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April 25 2017
1
12:23

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0263179	04/28/17	Outstanding	0417874	Mr. Nathaniel J. Mascarenas	174.00	
0263180	04/28/17	Outstanding	0331812	Mr. Juan M. Robles	552.00	
0263181	04/28/17	Outstanding	0275103	Miss Samantha M. Villegas	138.00	
					-----	-----
					864.00	0.00
					=====	=====
					864.00	0.00

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April 25 2017
1
12:59

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

CHECK NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0263182	04/28/17	Outstanding	0236876	ACCCA	149.50	
0263183	04/28/17	Outstanding	0231783	AFLAC	2,508.61	
0263184	04/28/17	Outstanding	0233204	American Fidelity Assurance Co	43.12	
0263185	04/28/17	Outstanding	0323792	AUL 3121 Trust	237.30	
0263186	04/28/17	Outstanding	0350534	Amy Boren	2,200.00	
0263187	04/28/17	Outstanding	0305128	CA State Disbursement Unit	1,426.25	
0263188	04/28/17	Outstanding	0247668	Colonial Life & Accident	150.17	
0263189	04/28/17	Outstanding	0233201	CSEA	6,147.24	
0263190	04/28/17	Outstanding	0258259	Csea-Victory Club	80.00	
0263191	04/28/17	Outstanding	0253782	CSEA, Chapter 283	298.80	
0263192	04/28/17	Outstanding	0236875	FACCC	324.00	
0263193	04/28/17	Outstanding	0231776	Franchise Tax Board	2,378.72	
0263194	04/28/17	Outstanding	0232584	Keenan & Associates	2,747.38	
0263195	04/28/17	Outstanding	0231778	PERS/Public Employees Retireme	188,251.66	
0263196	04/28/17	Outstanding	0231778	PERS/Public Employees Retireme	1,890.19	
0263197	04/28/17	Outstanding	0338615	PERS/Safety Police	4,815.89	
0263198	04/28/17	Outstanding	0311821	Standard Insurance Company	1,965.16	
0263199	04/28/17	Outstanding	0231768	State of California	1,155.27	
0263200	04/28/17	Outstanding	0248709	State of California	914.58	
0263201	04/28/17	Outstanding	0231828	State Teachers' Retirement Sys	602.74	
0263202	04/28/17	Outstanding	0298309	Sterling H.S.A.	965.42	
0263203	04/28/17	Outstanding	0370132	Take Care by Wage Works	3,978.81	
0263204	04/28/17	Outstanding	0348290	Towers Affinity Benefit Serv	30.10	
0263205	04/28/17	Outstanding	0233503	Tri-County Schools Ins Group	639,149.41	
0263206	04/28/17	Outstanding	0233518	United Way	50.00	
0263207	04/28/17	Outstanding	0291428	Y.C.C.D Police Officers Assoc	200.00	
0263208	04/28/17	Outstanding	0233663	YCAFT	273.22	
0263209	04/28/17	Outstanding	0369483	YCCD	2,686.58	
0263210	04/28/17	Outstanding	0235448	Yuba College Faculty Assn	6,900.00	
0263211	04/28/17	Outstanding	0273176	Yuba County Sheriff's Departme	1,000.00	
					-----	-----
					873,520.12	0.00
					=====	=====
					873,520.12	0.00

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April 27 2017
12:50

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 04/28/2017 - PERIOD ENDING: 04/28/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0263212	04/28/17	Outstanding	0422882	CCCAOE	495.00	
					-----	-----
					495.00	0.00
					=====	=====
					495.00	0.00

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April 28 2017
11:50

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 05/05/2017 - PERIOD ENDING: 05/05/2017

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

GENERAL FUND, UNRESTRICTED

CHECK NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0263213	05/05/17	Outstanding	0334597	Academic Innovations	11,489.01	
0263214	05/05/17	Outstanding	0291477	Adamson Police Products	2,492.48	
0263215	05/05/17	Outstanding	0408760	Air Systems, Inc.	6,557.38	
0263216	05/05/17	Outstanding	0250774	Alhambra	79.13	
0263217	05/05/17	Outstanding	0421213	Allied Universal	1,027.50	
0263218	05/05/17	Outstanding	0317143	AT&T	4,458.43	
0263219	05/05/17	Outstanding	0370329	AT&T CALNET 3	833.87	
0263220	05/05/17	Outstanding	0300939	AT&T Mobility	35.43	
0263221	05/05/17	Outstanding	0377969	AUL Special Pay Trust	2,552.09	
0263222	05/05/17	Outstanding	0264818	B&B Industrial Hardware & Meta	655.68	
0263223	05/05/17	Outstanding	0390798	Barrow's Landscaping	2,279.92	
0263224	05/05/17	Outstanding	0379539	Emma S. Blackthorne	247.04	
0263225	05/05/17	Outstanding	0362060	Career America, LLC	9,500.00	
0263226	05/05/17	Outstanding	0232349	Carolina Biological Supply Co	539.98	
0263227	05/05/17	Outstanding	0255445	United Grocers	1,808.76	
0263228	05/05/17	Outstanding	0232640	CDW-G	2,653.68	
0263229	05/05/17	Outstanding	0314359	Cintas Corporation # 622	414.37	
0263230	05/05/17	Outstanding	0232361	Clark Pest Control Inc	260.00	
0263231	05/05/17	Outstanding	0232361	Clark Pest Control Inc	330.00	
0263232	05/05/17	Outstanding	0232361	Clark Pest Control Inc	180.00	
0263233	05/05/17	Outstanding	0232361	Clark Pest Control Inc	330.00	
0263234	05/05/17	Outstanding	0232361	Clark Pest Control Inc	260.00	
0263235	05/05/17	Outstanding	0359362	Clover Lake County	388.34	
0263236	05/05/17	Outstanding	0241732	Computerland of Silicon Valley	364.96	
0263237	05/05/17	Outstanding	0423036	Crossover Touring	2,500.00	
0263238	05/05/17	Outstanding	0332474	Dell Marketing	32.16	
0263239	05/05/17	Outstanding	0254562	Department of General Services	12,825.97	
0263240	05/05/17	Outstanding	0420515	Digital Buyer.Com	1,241.70	
0263241	05/05/17	Outstanding	0422125	Edfinancial Service	150.00	
0263242	05/05/17	Outstanding	0329272	Envoy Plan Services, Inc	1,445.00	
0263243	05/05/17	Outstanding	0263669	Epidendio Construction Inc.	275.00	
0263244	05/05/17	Outstanding	0395664	Fastenal	41.66	
0263245	05/05/17	Outstanding	0237155	Felton Inc, Dba Culligan Water	48.00	
0263246	05/05/17	Outstanding	0232512	Fisher Scientific	370.34	
0263247	05/05/17	Outstanding	0232519	Flinn Scientific Inc	707.48	
0263248	05/05/17	Outstanding	0251393	Follett School Solutions, Inc	1,109.43	
0263249	05/05/17	Outstanding	0367414	Foods, ETC	402.81	
0263250	05/05/17	Outstanding	0196170	Mrs. Rosa Fowle	39.59	
0263251	05/05/17	Outstanding	0361090	Ms. Casey F. Frederick	54.35	
0263252	05/05/17	Outstanding	0156043	Mrs. Lynette J. Garcia	191.53	
0263253	05/05/17	Outstanding	0389490	Maria Garcia-Gonzalez	45.43	
0263254	05/05/17	Outstanding	0347657	General Produce Company	579.10	

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April 28 2017

2

11:50

S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 05/05/2017 - PERIOD ENDING: 05/05/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0263255	05/05/17	Outstanding	0245771	Gerlinger Steel Co	713.21	
0263256	05/05/17	Outstanding	0283580	Getinge USA	321.00	
0263257	05/05/17	Outstanding	0295955	Gold Sox Baseball	2,750.00	
0263258	05/05/17	Outstanding	0390171	Ms. Marylou Gonzalez	25.00	
0263259	05/05/17	Outstanding	0422806	Good Docs	2,094.85	
0263260	05/05/17	Outstanding	0233609	Grainger Inc	311.08	
0263261	05/05/17	Outstanding	0171301	Irma Guzman	148.21	
0263262	05/05/17	Outstanding	0232551	Hardy Diagnostics	370.72	
0263263	05/05/17	Outstanding	0108367	Mr. Jason R. Hindman	650.56	
0263264	05/05/17	Outstanding	0350827	Holt of California	268.89	
0263265	05/05/17	Outstanding	0045864	Glenn Husted	82.44	
0263266	05/05/17	Outstanding	0353609	IDWholesaler	495.00	
0263267	05/05/17	Outstanding	0248683	InterState Oil Company	209.01	
0263268	05/05/17	Outstanding	0232586	Kendrick Boiler Works Inc	728.67	
0263269	05/05/17	Outstanding	0352190	Lake County Office of Educatio	570.00	
0263270	05/05/17	Outstanding	0237064	Les Schwab Tire Center	597.41	
0263271	05/05/17	Outstanding	0354750	The Lincoln Electric Company	1,174.38	
0263272	05/05/17	Outstanding	0412570	Sonja Lolland	51.82	
0263273	05/05/17	Outstanding	0393858	Mr. Adriel J. Marquez	25.00	
0263274	05/05/17	Outstanding	0237617	Mendo Mill	152.10	
0263275	05/05/17	Outstanding	0368974	Mirion Technologies	33.29	
0263276	05/05/17	Outstanding	0237063	Mission Linen Supply	691.41	
0263277	05/05/17	Outstanding	0266660	MJB Welding Supply	746.16	
0263278	05/05/17	Outstanding	0416934	Mortech Manufacturing, Inc	9,012.00	
0263279	05/05/17	Outstanding	0407351	Mr. Jasper N. Oliver	270.00	
0263280	05/05/17	Outstanding	0319695	Jose R. Munoz	1,482.73	
0263281	05/05/17	Outstanding	0329250	National Cinemedia	624.86	
0263282	05/05/17	Outstanding	0232893	Normac Inc	205.18	
0263283	05/05/17	Outstanding	0237764	Office Depot	4,008.41	
0263284	05/05/17	Outstanding	0240824	Oriental Trading Co Inc	349.50	
0263285	05/05/17	Outstanding	0314193	Pace Supply	242.07	
0263286	05/05/17	Outstanding	0314925	Pacific Telemanagement Service	306.00	
0263287	05/05/17	Outstanding	0003162	Teresa Paras	11.24	
0263288	05/05/17	Outstanding	0237316	PG&E	13,692.88	
0263289	05/05/17	Outstanding	0410401	Deanna Pierro	315.02	
0263290	05/05/17	Outstanding	0313567	Pizazz Party Rental	675.00	
0263291	05/05/17	Outstanding	0418258	Caroline Prieto	418.91	
0263292	05/05/17	Outstanding	0232926	Ramos Oil Co Inc	307.93	
0263293	05/05/17	Outstanding	0403922	Kimberly E. Reed	426.60	
0263294	05/05/17	Outstanding	0406962	The RP Group	39,445.00	
0263295	05/05/17	Outstanding	0156651	Tamara A. Russ	600.00	
0263296	05/05/17	Outstanding	0349365	Sac Val Janitorial Supply Sale	37.32	

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April 28 2017
11:50

S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 05/05/2017 - PERIOD ENDING: 05/05/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0263297	05/05/17	Outstanding	0392287	Safeway Inc	259.55	
0263298	05/05/17	Outstanding	0422900	Sava Charter School	5,000.00	
0263299	05/05/17	Outstanding	0270258	Save Mart Supermarkets	426.48	
0263300	05/05/17	Outstanding	0413160	Laura Schrettner	216.68	
0263301	05/05/17	Outstanding	0232997	Shadd Janitorial	271.73	
0263302	05/05/17	Outstanding	0244181	Signworx	148.78	
0263303	05/05/17	Outstanding	0213352	Michael Sinn	321.78	
0263304	05/05/17	Outstanding	0103124	Mrs. Karen L. Stanis	150.91	
0263305	05/05/17	Outstanding	0149303	Ms. Carolie Z. Stoner	60.42	
0263306	05/05/17	Outstanding	0363049	Ms. Heather A. Sutton	25.00	
0263307	05/05/17	Outstanding	0405990	Ms. Emma L. Swift	559.78	
0263308	05/05/17	Outstanding	0237062	Sysco Food Serv. of San Franci	441.86	
0263309	05/05/17	Outstanding	0299802	Tahoe Pure	43.00	
0263310	05/05/17	Outstanding	0253460	Temple Assoc. Inc.	713.10	
0263311	05/05/17	Outstanding	0371271	Mr. John P. Throm	25.00	
0263312	05/05/17	Outstanding	0369204	Tops Pen Co	1,297.73	
0263313	05/05/17	Outstanding	0233510	Union Lumber Co	114.49	
0263314	05/05/17	Outstanding	0329786	US Foodservice	1,040.99	
0263315	05/05/17	Outstanding	0349884	Mrs. Katrina R. Walsh	92.56	
0263316	05/05/17	Outstanding	0405539	Weatherproofing Technologies	4,337.74	
0263317	05/05/17	Outstanding	0233634	Wilco Supply	137.32	
0263318	05/05/17	Outstanding	0045288	Angela Willson	18.50	
0263319	05/05/17	Outstanding	0241802	YCCD Student Financial Aid	6,648.00	
0263320	05/05/17	Outstanding	0247589	YCCD-Lake County Campus Culina	98.00	
0263321	05/05/17	Outstanding	0259559	Yuba College ASYC	100.47	
0263322	05/05/17	Outstanding	0166542	Mrs. Zulema Zermeno	73.24	
0263323	05/05/17	Outstanding	0354398	Ms. Dusty L. Lindstrom	138.00	
					-----	-----
					180,199.57	0.00
					=====	=====
					180,199.57	0.00

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May 1 2017 1
10:41

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 05/03/2017 - PERIOD ENDING: 05/03/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0263324	05/03/17	Outstanding	0240653	Debra Wiegel	4,687.50	
					----- 4,687.50	----- 0.00
					===== 4,687.50	===== 0.00

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May 2 2017
13:33

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 05/04/2017 - PERIOD ENDING: 05/04/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK----- NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0263325	05/04/17	Outstanding	0378498	Ms. Paige A. Snelgrove	335.83	
0263326	05/04/17	Outstanding	0233510	Union Lumber Co	1,664.23	
0263327	05/04/17	Outstanding	0241802	YCCD Student Financial Aid	6,648.00	
					----- 8,648.06	----- 0.00
					===== 8,648.06	===== 0.00

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May 8 2017
08:35

S U M M A R Y C H E C K R E G I S T E R
FOR PERIOD STARTING: 05/10/2017 - PERIOD ENDING: 05/10/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0263328	05/10/17	Outstanding	0323792	AUL 3121 Trust	9,459.56	
0263329	05/10/17	Outstanding	0305128	CA State Disbursement Unit	2,130.50	
0263330	05/10/17	Outstanding	0236875	FACCC	20.00	
0263331	05/10/17	Outstanding	0231776	Franchise Tax Board	704.29	
0263332	05/10/17	Outstanding	0254167	Franchise Tax Board	659.68	
0263333	05/10/17	Outstanding	0269829	Internal Revenue Service - Acs	862.50	
0263334	05/10/17	Outstanding	0232584	Keenan & Associates	8.10	
0263335	05/10/17	Outstanding	0231778	PERS/Public Employees Retireme	2,656.89	
0263336	05/10/17	Outstanding	0311821	Standard Insurance Company	8.68	
0263337	05/10/17	Outstanding	0231768	State of California	387.11	
0263338	05/10/17	Outstanding	0231828	State Teachers' Retirement Sys	24,516.28	
0263339	05/10/17	Outstanding	0233503	Tri-County Schools Ins Group	7,553.00	
0263340	05/10/17	Outstanding	0233663	YCAFT	12,210.06	
					-----	-----
					61,176.65	0.00
					=====	=====
					61,176.65	0.00

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 05/12/2017 - PERIOD ENDING: 05/12/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

CHECK NUMBER	DATE	STATUS	VENDOR NUMBER	P A Y E E	CHECK AMOUNT	VOID AMOUNT
0263341	05/12/17	Outstanding	0193283	Lani Aguinaldo	209.39	
0263342	05/12/17	Outstanding	0232247	Airgas USA, LLC	112.29	
0263343	05/12/17	Outstanding	0408309	Aray	380.00	
0263344	05/12/17	Outstanding	0317143	AT&T	354.94	
0263345	05/12/17	Outstanding	0360368	Baileigh Industrial, Inc	5,550.21	
0263346	05/12/17	Outstanding	0322268	Marisa Bautista	8.03	
0263347	05/12/17	Outstanding	0362139	Bio Rad Laboratories	685.12	
0263348	05/12/17	Outstanding	0422802	BizChair.com/ Belnick Inc	1,499.00	
0263349	05/12/17	Outstanding	0232335	Bob's Lock & Key Shop	24.41	
0263350	05/12/17	Outstanding	0205420	Erick A. Burns	82.00	
0263351	05/12/17	Outstanding	0086333	Mr. Robert J. Cabrereros	133.52	
0263352	05/12/17	Outstanding	0255445	United Grocers	467.27	
0263353	05/12/17	Outstanding	0232640	CDW-G	956.11	
0263354	05/12/17	Outstanding	0314359	Cintas Corporation # 622	305.87	
0263355	05/12/17	Outstanding	0290852	Class Act Alliance	29,280.00	
0263356	05/12/17	Outstanding	0359362	Clover Lake County	182.07	
0263357	05/12/17	Outstanding	0241299	Coastal Mountain Electric	167.00	
0263358	05/12/17	Outstanding	0418251	Comcast Business	471.86	
0263359	05/12/17	Outstanding	0246197	Doug Cornelius	74.00	
0263360	05/12/17	Outstanding	0374989	Ms. Marlene G. Cuevas	46.55	
0263361	05/12/17	Outstanding	0417630	Uriel Delgado	200.09	
0263362	05/12/17	Outstanding	0350535	Ecolab Pest Elimination	512.95	
0263363	05/12/17	Outstanding	0118805	Bryan Epp	22.00	
0263364	05/12/17	Outstanding	0271735	Ewing Irrigation Products	433.42	
0263365	05/12/17	Outstanding	0232516	Fletcher's Plumbing	200.00	
0263366	05/12/17	Outstanding	0232519	Flinn Scientific Inc	773.84	
0263367	05/12/17	Outstanding	0251340	Follett School Solutions, Inc	247.81	
0263368	05/12/17	Outstanding	0251340	Follett School Solutions, Inc	274.78	
0263369	05/12/17	Outstanding	0251340	Follett School Solutions, Inc	1,079.73	
0263370	05/12/17	Outstanding	0251340	Follett School Solutions, Inc	60.06	
0263371	05/12/17	Outstanding	0367414	Foods, ETC	95.98	
0263372	05/12/17	Outstanding	0334975	Forbes Distributing	239.44	
0263373	05/12/17	Outstanding	0352323	Frontier	1,196.05	
0263374	05/12/17	Outstanding	0347657	General Produce Company	172.15	
0263375	05/12/17	Outstanding	0390331	Douglas P. Gibbs	563.15	
0263376	05/12/17	Outstanding	0301899	Mr. Ryan A. Goergen	9.10	
0263377	05/12/17	Outstanding	0141872	Bobby S. Gosal	19.80	
0263378	05/12/17	Outstanding	0045846	Mr. Roy W. Hansen	138.09	
0263379	05/12/17	Outstanding	0189938	Mr. Brent W. Hastey	12.84	
0263380	05/12/17	Outstanding	0286259	Highlands Water Co	416.94	
0263381	05/12/17	Outstanding	0045617	Edward A. Hoal	117.54	
0263382	05/12/17	Outstanding	0255415	Home Depot Credit Card Service	34.46	

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S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 05/12/2017 - PERIOD ENDING: 05/12/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0263383	05/12/17	Outstanding	0232140	Hust Brothers Inc	31.46	
0263384	05/12/17	Outstanding	0332554	Jacobsen West	1,349.03	
0263385	05/12/17	Outstanding	0299357	Java City Coffee	127.11	
0263386	05/12/17	Outstanding	0311457	Jimmy's Reliable Courier Servi	114.00	
0263387	05/12/17	Outstanding	0286134	Rajdeep K. Johal	67.50	
0263388	05/12/17	Outstanding	0045569	Suzanne L. Jones	523.26	
0263389	05/12/17	Outstanding	0242457	KnowledgeNet	2,500.00	
0263390	05/12/17	Outstanding	0232621	Larry Geweke Ford	7,444.08	
0263391	05/12/17	Outstanding	0265156	LC Action Police Supply	4,998.95	
0263392	05/12/17	Outstanding	0232623	Linda County Water District	1,088.55	
0263393	05/12/17	Outstanding	0003075	Danny Manzanares	93.09	
0263394	05/12/17	Outstanding	0237612	Marysville Joint Unified	106.00	
0263395	05/12/17	Outstanding	0043649	Donna McGill-Cameron	93.39	
0263396	05/12/17	Outstanding	0309995	Mr. Luis A. Miramontes Maldona	300.00	
0263397	05/12/17	Outstanding	0237063	Mission Linen Supply	679.30	
0263398	05/12/17	Outstanding	0321792	Melissa M. Moreno	750.00	
0263399	05/12/17	Outstanding	0395391	Glenn Mueller	950.00	
0263400	05/12/17	Outstanding	0240873	Jeannine Mullin	750.00	
0263401	05/12/17	Outstanding	0422073	National Council for Behaviora	1,372.50	
0263402	05/12/17	Outstanding	0232893	Normac Inc	1,556.48	
0263403	05/12/17	Outstanding	0244172	Nugget Market	1,290.69	
0263404	05/12/17	Outstanding	0237764	Office Depot	1,628.45	
0263405	05/12/17	Outstanding	0422926	Pacific Sky	3,474.00	
0263406	05/12/17	Outstanding	0189902	Michael K. Pasquale	1.07	
0263407	05/12/17	Outstanding	0003054	Mr. David Perez, Jr.	303.11	
0263408	05/12/17	Outstanding	0237316	PG&E	62,388.16	
0263409	05/12/17	Outstanding	0246058	Miss Ana G. Ramos Gonzalez	53.59	
0263410	05/12/17	Outstanding	0081401	Stephanie Reynolds	246.10	
0263411	05/12/17	Outstanding	0349365	Sac Val Janitorial Supply Sale	5,409.22	
0263412	05/12/17	Outstanding	0270258	Save Mart Supermarkets	490.29	
0263413	05/12/17	Outstanding	0413160	Laura Schrettner	207.00	
0263414	05/12/17	Outstanding	0232992	Sentinel Fire Equipment Co Inc	2,550.00	
0263415	05/12/17	Outstanding	0279326	Miss Carid N. Servin	1,042.21	
0263416	05/12/17	Outstanding	0232997	Shadd Janitorial	32.07	
0263417	05/12/17	Outstanding	0244181	Signworx	138.63	
0263418	05/12/17	Outstanding	0213352	Michael Sinn	90.59	
0263419	05/12/17	Outstanding	0332529	Peter Skillman	158.36	
0263420	05/12/17	Outstanding	0266974	Stott Outdoor Advertising	450.00	
0263421	05/12/17	Outstanding	0055923	Mr. Joseph P. Stottmann	53.80	
0263422	05/12/17	Outstanding	0233475	Sutter Buttes Communications	232.69	
0263423	05/12/17	Outstanding	0116862	Richard D. Teagarden	18.73	
0263424	05/12/17	Outstanding	0401699	US Bank	880.00	

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May 8 2017

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09:04

S U M M A R Y C H E C K R E G I S T E R

FOR PERIOD STARTING: 05/12/2017 - PERIOD ENDING: 05/12/2017

GENERAL FUND, UNRESTRICTED

BANK CODE: 31 CASH IN CO.-ACCT. PAYABLE
GL ACCOUNT NO: 11-000-0-00-000000-9110

-----CHECK-----			VENDOR		CHECK	VOID
NUMBER	DATE	STATUS	NUMBER	P A Y E E	AMOUNT	AMOUNT
0263425	05/12/17	Outstanding	0214922	Kristina A. Vannucci	164.20	
0263426	05/12/17	Outstanding	0345251	Ms. Xochitl C. Villasenor	213.47	
0263427	05/12/17	Outstanding	0257658	Voyager Fleet Systems, Inc.	1,227.65	
0263428	05/12/17	Outstanding	0237167	Waste Management of Woodland I	481.54	
0263429	05/12/17	Outstanding	0423459	WAVES	425.00	
0263430	05/12/17	Outstanding	0422801	Western Bat Specialist	3,631.00	
0263431	05/12/17	Outstanding	0043742	David Wheeler	4.28	
0263432	05/12/17	Outstanding	0233634	Wilco Supply	86.85	
0263433	05/12/17	Outstanding	0398409	David L. Willis	173.49	
0263434	05/12/17	Outstanding	0414196	Yolo County Fair	600.00	
0263435	05/12/17	Outstanding	0273176	Yuba County Sheriff's Departme	500.00	
					-----	-----
					161,350.80	0.00
					=====	=====
					161,350.80	0.00

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Advice Number	Advice Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Advice Amount	Check Amount	Check Number
103123	04/28/17	04/30/17	M	0095832	Adams, Diana E.	3,044.32	907.24	2,137.08		
103124	04/28/17	04/30/17	M	0401172	Afolabi, Folu O.	4,354.23	1,534.14	2,820.09		
103125	04/28/17	04/30/17	M	0193283	Aguinaldo, Helene Pearl H.	5,655.96	1,935.29	3,720.67		
103126	04/28/17	04/30/17	M	0045197	Alexander, Peggy J.	11,095.66	5,615.40	5,480.26		
103127	04/28/17	04/30/17	M	0045919	Almy, John W.	7,404.72	2,445.99	4,958.73		
103128	04/28/17	04/30/17	M	0002944	Aronson, Teresa	5,523.52	2,202.17	3,321.35		
103129	04/28/17	04/30/17	M	0298301	Asmus, Brandi L.	7,047.25	2,501.60	4,545.65		
103130	04/28/17	04/30/17	M	0262393	Bains, Divinder K.	8,184.00	2,528.24	5,655.76		
103131	04/28/17	04/30/17	M	0097086	Bains, Raminder	4,302.83	1,338.77	2,964.06		
103132	04/28/17	04/30/17	M	0234662	Bajwa, Rupinder K.	5,650.79	2,297.06	3,353.73		
103133	04/28/17	04/30/17	M	0356454	Barnes, Alejandra	3,265.63	758.26	2,507.37		
103134	04/28/17	04/30/17	M	0064755	Barnes, Brenda M.	3,214.93	1,205.77	2,009.16		
103135	04/28/17	04/30/17	M	0156986	Barron, Minerva S.	4,201.43	1,625.62	2,575.81		
103136	04/28/17	04/30/17	M	0258421	Batista, Sharon D.	1,719.54	300.14	1,419.40		
103137	04/28/17	04/30/17	M	0322268	Bautista, Marisa	4,055.19	1,554.61	2,500.58		
103138	04/28/17	04/30/17	M	0235992	Beltran Mendez, Barbara	3,356.22	997.25	2,358.97		
103139	04/28/17	04/30/17	M	0262442	Bernal, Erika	1,640.01	298.79	1,341.22		
103140	04/28/17	04/30/17	M	0358286	Blacklock, Julie A.	8,957.61	3,539.89	5,417.72		
103141	04/28/17	04/30/17	M	0379539	Blackthorne, Emma S.	7,638.83	2,401.36	5,237.47		
103142	04/28/17	04/30/17	M	0157965	Blake, Cheryl A.	3,691.99	1,202.22	2,489.77		
103143	04/28/17	04/30/17	M	0256571	Boles-Cravea, Kimberly V.	3,960.00	1,252.12	2,707.88		
103144	04/28/17	04/30/17	M	0421380	Bonachea, Sharice	1,882.40	385.41	1,496.99		
103145	04/28/17	04/30/17	M	0276601	Bone, Stephanie L.	2,172.14	796.33	1,375.81		
103146	04/28/17	04/30/17	M	0045574	Bordisso, Pamela L.	10,582.29	4,926.42	5,655.87		
103147	04/28/17	04/30/17	M	0045204	Boren, Kelly J.	10,913.28	5,812.71	5,100.57		
103148	04/28/17	04/30/17	M	0365807	Boswell, Marris S.	3,044.41	1,073.86	1,970.55		
103149	04/28/17	04/30/17	M	0416930	Brown, Cornelius	7,057.25	2,334.96	4,722.29		
103150	04/28/17	04/30/17	M	0045238	Brown, Julie A.	16,099.67	7,732.39	8,367.28		
103151	04/28/17	04/30/17	M	0211211	Brownfield, Terry G.	5,655.96	2,165.89	3,490.07		
103152	04/28/17	04/30/17	M	0122413	Browning, Denise B.	4,787.80	1,638.37	3,149.43		
103153	04/28/17	04/30/17	M	0045918	Bruening, Noel K.	7,504.72	3,321.86	4,182.86		
103154	04/28/17	04/30/17	M	0212677	Buckley, Alison A.	11,402.72	4,211.57	7,191.15		
103155	04/28/17	04/30/17	M	0196985	Bui, Quy T.	4,620.93	1,230.88	3,390.05		
103156	04/28/17	04/30/17	M	0214265	Burgeson, Sujana J.	11,982.42	3,771.48	8,210.94		
103157	04/28/17	04/30/17	M	0205420	Burns, Erick A.	11,070.04	3,672.75	7,397.29		
103158	04/28/17	04/30/17	M	0086333	Cabreros, Robert J.	8,236.28	3,040.32	5,195.96		
103159	04/28/17	04/30/17	M	0404111	Cadranel, Benjamin	5,967.46	1,329.35	4,638.11		
103160	04/28/17	04/30/17	M	0162860	Campton, Ronda L.	4,199.30	826.82	3,372.48		
103161	04/28/17	04/30/17	M	0044001	Canto-Lugo, Ramiro F.	11,633.93	4,653.89	6,980.04		
103162	04/28/17	04/30/17	M	0332546	Casimiro, Jose	3,777.89	1,261.72	2,516.17		
103163	04/28/17	04/30/17	M	0003166	Chahal, Monica	10,159.59	3,188.65	6,970.94		
103164	04/28/17	04/30/17	M	0212866	Chahal, Taranjit K.	3,502.27	1,146.69	2,355.58		
103165	04/28/17	04/30/17	M	0367885	Champe, Corey B.	9,265.22	3,816.39	5,448.83		
103166	04/28/17	04/30/17	M	0282408	Chetra, Talwinder S.	11,080.37	4,243.89	6,836.48		
103167	04/28/17	04/30/17	M	0402914	Clague, Roger	11,726.42	4,264.62	7,461.80		
103168	04/28/17	04/30/17	M	0045311	Clark, Matthew M.	11,973.87	4,812.21	7,161.66		
103169	04/28/17	04/30/17	M	0171458	Condrey, Brian M.	8,503.71	2,905.64	5,598.07		
103170	04/28/17	04/30/17	M	0035794	Contini, Paul L.	3,522.30	1,144.15	2,378.15		
103171	04/28/17	04/30/17	M	0298716	Corbin, Paul L.	6,986.85	1,515.00	5,471.85		
103172	04/28/17	04/30/17	M	0246197	Cornelius, Douglas E.	10,198.53	3,505.58	6,692.95		
103173	04/28/17	04/30/17	M	0357587	Cornett, Natasha R.	2,777.94	910.06	1,867.88		
103174	04/28/17	04/30/17	M	0275199	Corry, Francine E.	2,144.97	608.48	1,536.49		

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Advice Number	Advice Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Advice Amount	Check Amount	Check Number
103175	04/28/17	04/30/17	M	0003077	Courpet, Susie G.	4,566.40	3,197.20	1,369.20		
103176	04/28/17	04/30/17	M	0057938	Cunningham, Kelly L.	3,867.91	1,140.33	2,727.58		
103177	04/28/17	04/30/17	M	0133657	Curiel, Victoria	4,329.46	1,464.17	2,865.29		
103178	04/28/17	04/30/17	M	0269753	Daly, Laura A.	10,773.97	3,809.58	6,964.39		
103179	04/28/17	04/30/17	M	0284972	Danko, Evelyn	1,586.00	320.32	1,265.68		
103180	04/28/17	04/30/17	M	0309849	Day, James M.	4,999.81	1,105.32	3,894.49		
103181	04/28/17	04/30/17	M	0109426	De la Torre, Rosa M.	3,619.57	1,274.18	2,345.39		
103182	04/28/17	04/30/17	M	0136175	Deal, Melody A.	3,528.92	581.43	2,947.49		
103183	04/28/17	04/30/17	M	0045335	Deniz, Leslie J.	8,262.67	3,713.76	4,548.91		
103184	04/28/17	04/30/17	M	0179600	Deol, Inderjit K.	4,726.05	1,554.49	3,171.56		
103185	04/28/17	04/30/17	M	0066633	Detmold, Dianne M.	4,354.23	1,795.08	2,559.15		
103186	04/28/17	04/30/17	M	0171168	Diaz, Sonia	3,741.99	1,326.25	2,415.74		
103187	04/28/17	04/30/17	M	0173940	Dobusch, Lore J.	9,965.48	3,831.30	6,134.18		
103188	04/28/17	04/30/17	M	0119201	Dorantes-Basile, Teresa O.	4,566.37	2,939.08	1,627.29		
103189	04/28/17	04/30/17	M	0214720	Dragos, Manuela	6,908.82	2,336.21	4,572.61		
103190	04/28/17	04/30/17	M	0398283	Dudics, Helen	4,354.23	1,170.36	3,183.87		
103191	04/28/17	04/30/17	M	0378983	Dunehew, Kristi N.	3,439.05	589.06	2,849.99		
103192	04/28/17	04/30/17	M	0003203	Dwinger, Eugene	3,709.91	1,293.36	2,416.55		
103193	04/28/17	04/30/17	M	0044688	Edmunds, Richard W.	10,940.50	3,794.70	7,145.80		
103194	04/28/17	04/30/17	M	0142699	Eneix, Leah A.	3,092.96	1,359.33	1,733.63		
103195	04/28/17	04/30/17	M	0369648	Enoksen, Michael R.	4,018.98	1,230.01	2,788.97		
103196	04/28/17	04/30/17	M	0118805	Epp, Bryan J.	7,024.20	2,205.53	4,818.67		
103197	04/28/17	04/30/17	M	0356342	Escalante, Castulo J.	3,214.92	1,280.59	1,934.33		
103198	04/28/17	04/30/17	M	0371714	Felver, Lewis R.	6,482.93	2,045.04	4,437.89		
103199	04/28/17	04/30/17	M	0390446	Fernandez, Caren M.	8,579.18	3,228.30	5,350.88		
103200	04/28/17	04/30/17	M	0291218	Ferns, Kevin W.	8,273.00	3,191.64	5,081.36		
103201	04/28/17	04/30/17	M	0322245	Flacks, Elena B.	8,091.76	2,684.75	5,407.01		
103202	04/28/17	04/30/17	M	0307478	Flacks, Marc A.	9,491.24	3,297.04	6,194.20		
103203	04/28/17	04/30/17	M	0196170	Fowle, Rosemarie	5,523.52	1,891.99	3,631.53		
103204	04/28/17	04/30/17	M	0003013	Frost, Joanna L.	5,323.82	1,699.65	3,624.17		
103205	04/28/17	04/30/17	M	0186472	Garcia, Aletse M.	1,361.19	149.74	1,211.45		
103206	04/28/17	04/30/17	M	0357197	Garcia, Gloria A.	2,506.32	1,063.79	1,442.53		
103207	04/28/17	04/30/17	M	0156043	Garcia, Lynette J.	9,486.43	2,815.59	6,670.84		
103208	04/28/17	04/30/17	M	0389490	Garcia-Gonzalez, Maria	4,210.42	1,342.43	2,867.99		
103209	04/28/17	04/30/17	M	0393257	Gardner, Heather L.	3,959.99	1,388.13	2,571.86		
103210	04/28/17	04/30/17	M	0045677	Gassman, Gregory A.	8,262.67	2,727.44	5,535.23		
103211	04/28/17	04/30/17	M	0158251	Gaytan, Maribel Y.	8,562.38	2,614.62	5,947.76		
103212	04/28/17	04/30/17	M	0342661	Gaytan, Sara A.	3,832.74	849.40	2,983.34		
103213	04/28/17	04/30/17	M	0384268	Gibson, Jennifer L.	4,619.84	1,027.45	3,592.39		
103214	04/28/17	04/30/17	M	0002983	Gil, Corrine S.	4,676.05	1,784.65	2,891.40		
103215	04/28/17	04/30/17	M	0003173	Gill, Neena	12,065.04	4,310.56	7,754.48		
103216	04/28/17	04/30/17	M	0367502	Gillespie, Brian D.	8,477.72	2,679.20	5,798.52		
103217	04/28/17	04/30/17	M	0286692	Gillming, Chrystal A.	2,043.27	329.42	1,713.85		
103218	04/28/17	04/30/17	M	0301899	Goergen, Ryan A.	3,522.30	1,096.23	2,426.07		
103219	04/28/17	04/30/17	M	0416682	Goerz, Jason	3,502.27	933.63	2,568.64		
103220	04/28/17	04/30/17	M	0045052	Gomez, Leticia	9,202.25	4,319.83	4,882.42		
103221	04/28/17	04/30/17	M	0408865	Gonzalez, Carlos E.	3,008.20	652.26	2,355.94		
103222	04/28/17	04/30/17	M	0293558	Gonzalez-Diaz, Nelida	5,443.92	1,759.60	3,684.32		
103223	04/28/17	04/30/17	M	0003103	Goodman, Donald R.	4,787.80	2,127.11	2,660.69		
103224	04/28/17	04/30/17	M	0257012	Goodman, Kandice N.	1,476.80	292.25	1,184.55		
103225	04/28/17	04/30/17	M	0106732	Granger, William J.	4,222.62	1,344.75	2,877.87		
103226	04/28/17	04/30/17	M	0204307	Gutierrez, Martin J.	8,572.87	3,011.95	5,560.92		

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103227	04/28/17	04/30/17	M	0171301	Guzman, Irma	6,333.60	944.44	5,389.16		
103228	04/28/17	04/30/17	M	0419065	Ha, Melissa K.	6,695.70	1,765.52	4,930.18		
103229	04/28/17	04/30/17	M	0002940	Hamilton, Renee A.	5,591.25	2,073.91	3,517.34		
103230	04/28/17	04/30/17	M	0045345	Hanson, Jennifer D.	9,078.61	3,787.99	5,290.62		
103231	04/28/17	04/30/17	M	0003084	Harris, Valerie J.	8,897.23	3,172.08	5,725.15		
103232	04/28/17	04/30/17	M	0189938	Hastey, Brent W.	372.33	53.48	318.85		
103233	04/28/17	04/30/17	M	0156623	Heidbreder, William R.	4,901.55	1,940.72	2,960.83		
103234	04/28/17	04/30/17	M	0255249	Her, Rinna	5,447.92	948.08	4,499.84		
103235	04/28/17	04/30/17	M	0408287	Hernandez-Neil, Priscilla	11,982.04	3,784.17	8,197.87		
103236	04/28/17	04/30/17	M	0270120	Hjellum, Lori A.	3,135.30	249.53	2,885.77		
103237	04/28/17	04/30/17	M	0294820	Hmeleva, Milena	4,472.47	1,501.73	2,970.74		
103238	04/28/17	04/30/17	M	0068955	Hofstra, Linda L.	4,252.83	1,579.34	2,673.49		
103239	04/28/17	04/30/17	M	0265343	Horn, Sonya L.	8,817.25	3,573.90	5,243.35		
103240	04/28/17	04/30/17	M	0355710	Houston, Douglas	19,621.04	7,311.39	12,309.65		
103241	04/28/17	04/30/17	M	0003209	Howard, Donna L.	3,832.83	1,394.88	2,437.95		
103242	04/28/17	04/30/17	M	0308776	Howerton, Christopher J.	9,059.25	3,791.14	5,268.11		
103243	04/28/17	04/30/17	M	0321554	Hsieh, Li-Chiuann	7,581.80	4,433.85	3,147.95		
103244	04/28/17	04/30/17	M	0266943	Hulin, Frances R.	9,294.43	5,075.99	4,218.44		
103245	04/28/17	04/30/17	M	0045864	Husted, Glenn R.	8,450.59	3,216.12	5,234.47		
103246	04/28/17	04/30/17	M	0393872	Iatridis, Ioanna P.	6,999.92	2,358.38	4,641.54		
103247	04/28/17	04/30/17	M	0394624	Javaheripour, GH	15,137.42	6,656.83	8,480.59		
103248	04/28/17	04/30/17	M	0234451	Jeffries, Rebecca L.	5,936.25	2,698.84	3,237.41		
103249	04/28/17	04/30/17	M	0045144	Jensen, Lisa L.	10,035.97	3,976.34	6,059.63		
103250	04/28/17	04/30/17	M	0390924	Johnson, Melody A.	4,354.23	922.26	3,431.97		
103251	04/28/17	04/30/17	M	0309701	Johnson, Traci D.	3,867.91	1,443.06	2,424.85		
103252	04/28/17	04/30/17	M	0092089	Joksch, Douglas A.	8,826.42	3,728.35	5,098.07		
103253	04/28/17	04/30/17	M	0093949	Jow, Susan L.	4,457.71	1,420.40	3,037.31		
103254	04/28/17	04/30/17	M	0003102	Jow, Tony	7,531.84	2,360.32	5,171.52		
103255	04/28/17	04/30/17	M	0045478	Jukes, Brian H.	10,535.17	3,131.05	7,404.12		
103256	04/28/17	04/30/17	M	0119866	Kandola, Amandeep K.	8,840.31	2,336.25	6,504.06		
103257	04/28/17	04/30/17	M	0308138	Kaur, Ramandeep	3,420.98	1,202.73	2,218.25		
103258	04/28/17	04/30/17	M	0128032	Keith, Wendy L.	4,252.83	1,250.02	3,002.81		
103259	04/28/17	04/30/17	M	0284739	Kemble, Gregory D.	10,999.85	3,615.47	7,384.38		
103260	04/28/17	04/30/17	M	0066105	Kempton, Melody E.	5,099.77	1,655.57	3,444.20		
103261	04/28/17	04/30/17	M	0319694	Kirschner, Nili	7,635.17	2,088.03	5,547.14		
103262	04/28/17	04/30/17	M	0379249	Koenig, Kiara F.	7,511.00	2,954.96	4,556.04		
103263	04/28/17	04/30/17	M	0318457	Konuwa, Alfred B.	13,279.68	5,227.60	8,052.08		
103264	04/28/17	04/30/17	M	0307620	Kovacs, Sarah A.	7,636.19	2,163.81	5,472.38		
103265	04/28/17	04/30/17	M	0414080	Kreider, Angela M.	7,541.22	1,089.48	6,451.74		
103266	04/28/17	04/30/17	M	0286822	Kuykendall, Amber M.	3,845.91	1,111.91	2,734.00		
103267	04/28/17	04/30/17	M	0003181	Lafievre, Devi W.	4,635.12	1,942.01	2,693.11		
103268	04/28/17	04/30/17	M	0244418	Landis, Leanne E.	3,867.91	806.83	3,061.08		
103269	04/28/17	04/30/17	M	0044796	Langston, John C.	10,245.20	4,192.65	6,052.55		
103270	04/28/17	04/30/17	M	0352163	Lanier, Shawn	8,482.93	2,662.19	5,820.74		
103271	04/28/17	04/30/17	M	0412700	Larsen, Ingrid E.	8,244.17	2,459.01	5,785.16		
103272	04/28/17	04/30/17	M	0205797	Latimer, Cheryl A.	10,150.38	4,218.77	5,931.61		
103273	04/28/17	04/30/17	M	0309744	Leal, Cassie L.	4,228.65	1,352.79	2,875.86		
103274	04/28/17	04/30/17	M	0081394	Leal, Mario A.	3,205.85	252.11	2,953.74		
103275	04/28/17	04/30/17	M	0091382	Lee, Annette A.	9,650.25	3,743.17	5,907.08		
103276	04/28/17	04/30/17	M	0412570	Lolland, Sonja	13,070.68	5,956.67	7,114.01		
103277	04/28/17	04/30/17	M	0282921	Lopin, Gregory N.	5,573.88	1,753.35	3,820.53		
103278	04/28/17	04/30/17	M	0404153	Love, Angela N.	4,777.58	775.26	4,002.32		

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Advice Number	Advice Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Advice Amount	Check Amount	Check Number
103279	04/28/17	04/30/17	M	0045824	Machado, Vicki F.	7,135.17	2,087.57	5,047.60		
103280	04/28/17	04/30/17	M	0281573	Magnan, Sandra L.	3,777.88	1,379.57	2,398.31		
103281	04/28/17	04/30/17	M	0045096	Main, Mickie J.	6,862.74	2,701.66	4,161.08		
103282	04/28/17	04/30/17	M	0275263	Mann, Anita K.	4,818.17	807.04	4,011.13		
103283	04/28/17	04/30/17	M	0003075	Manzanares, Danny M.	4,045.62	1,423.43	2,622.19		
103284	04/28/17	04/30/17	M	0294396	Manzanares, Joseph A.	3,277.74	907.22	2,370.52		
103285	04/28/17	04/30/17	M	0122083	Manzanares, Laurie L.	3,448.52	1,216.81	2,231.71		
103286	04/28/17	04/30/17	M	0282996	Markus, James J.	5,540.73	2,624.49	2,916.24		
103287	04/28/17	04/30/17	M	0164253	Marsh, John R.	4,676.05	1,577.47	3,098.58		
103288	04/28/17	04/30/17	M	0297458	Martin, Dena R.	7,836.22	3,578.94	4,257.28		
103289	04/28/17	04/30/17	M	0077851	Martin, Roy A.	7,030.83	1,961.67	5,069.16		
103290	04/28/17	04/30/17	M	0269186	Martinez, Mayra P.	2,535.13	850.28	1,684.85		
103291	04/28/17	04/30/17	M	0403950	Martinez, Siria S.	8,700.25	2,229.18	6,471.07		
103292	04/28/17	04/30/17	M	0239253	Mathews, Robert P.	10,747.78	4,259.64	6,488.14		
103293	04/28/17	04/30/17	M	0405028	Mathis, Kyle G.	7,675.76	2,078.03	5,597.73		
103294	04/28/17	04/30/17	M	0280742	McCabe, Jennifer R.	7,698.92	3,765.00	3,933.92		
103295	04/28/17	04/30/17	M	0043649	McGill-Cameron, Donna A.	11,111.95	3,179.14	7,932.81		
103296	04/28/17	04/30/17	M	0312238	McKeever, Rosemary	4,151.43	1,430.31	2,721.12		
103297	04/28/17	04/30/17	M	0268963	McKenzie, Renee L.	4,227.99	1,355.43	2,872.56		
103298	04/28/17	04/30/17	M	0215405	Mejia, Chris J.	6,210.58	2,659.75	3,550.83		
103299	04/28/17	04/30/17	M	0291847	Meleski, Patrick D.	7,778.25	2,686.35	5,091.90		
103300	04/28/17	04/30/17	M	0298989	Mello, Kyra L.	9,680.96	2,558.26	7,122.70		
103301	04/28/17	04/30/17	M	0269479	Metz, Ariane M.	5,443.92	1,744.37	3,699.55		
103302	04/28/17	04/30/17	M	0414120	Metzger, Angela M.	7,170.82	2,392.19	4,778.63		
103303	04/28/17	04/30/17	M	0003152	Michel, Claudette M.	5,616.67	1,830.02	3,786.65		
103304	04/28/17	04/30/17	M	0277574	Mickelson, Paul G.	3,341.76	834.83	2,506.93		
103305	04/28/17	04/30/17	M	0361596	Milks, Phillip S.	7,195.20	2,653.54	4,541.66		
103306	04/28/17	04/30/17	M	0403274	Miller, Andrew I.	7,450.24	1,702.56	5,747.68		
103307	04/28/17	04/30/17	M	0395250	Miller, Julie A.	3,605.08	1,260.10	2,344.98		
103308	04/28/17	04/30/17	M	0111967	Miller, Kathleen A.	4,055.19	1,539.16	2,516.03		
103309	04/28/17	04/30/17	M	0392046	Miranda, Alberto U.	3,447.63	1,320.64	2,126.99		
103310	04/28/17	04/30/17	M	0117362	Monahan, Colleen R.	7,849.54	3,838.45	4,011.09		
103311	04/28/17	04/30/17	M	0321792	Moreno, Melissa M.	7,046.24	3,094.11	3,952.13		
103312	04/28/17	04/30/17	M	0045673	Morgan, Heidi F.	9,296.25	3,944.77	5,351.48		
103313	04/28/17	04/30/17	M	0044801	Morse, Michael L.	12,801.70	4,216.80	8,584.90		
103314	04/28/17	04/30/17	M	0240873	Mullin, Jeannine	9,296.98	3,290.65	6,006.33		
103315	04/28/17	04/30/17	M	0319695	Munoz, Jose R.	8,769.85	2,612.19	6,157.66		
103316	04/28/17	04/30/17	M	0003208	Muratalla, Elisa A.	4,173.94	1,460.10	2,713.84		
103317	04/28/17	04/30/17	M	0045518	Myers, Christopher	10,056.46	3,641.58	6,414.88		
103318	04/28/17	04/30/17	M	0165161	Nava, Silvia S.	3,827.89	886.28	2,941.61		
103319	04/28/17	04/30/17	M	0368080	Noffsinger, Christopher B.	7,677.92	2,945.09	4,732.83		
103320	04/28/17	04/30/17	M	0368220	Noffsinger, Erika A.	7,599.94	2,523.51	5,076.43		
103321	04/28/17	04/30/17	M	0378426	Nunez, April M.	3,605.08	1,127.79	2,477.29		
103322	04/28/17	04/30/17	M	0003088	O'Bryan, Patrick C.	4,534.68	1,739.89	2,794.79		
103323	04/28/17	04/30/17	M	0323184	O'Keefe-Schwering, Georganna	9,061.67	2,595.96	6,465.71		
103324	04/28/17	04/30/17	M	0194758	Obaidi, Afghani	1,893.97	379.82	1,514.15		
103325	04/28/17	04/30/17	M	0264855	Ordiway, Rita A.	4,055.19	1,400.26	2,654.93		
103326	04/28/17	04/30/17	M	0278282	Ortiz-Mercado, Sonia M.	9,783.34	4,018.91	5,764.43		
103327	04/28/17	04/30/17	M	0288867	Orton, Kevin	9,303.74	2,557.94	6,745.80		
103328	04/28/17	04/30/17	M	0401452	Otten, Daren	9,354.00	3,122.39	6,231.61		
103329	04/28/17	04/30/17	M	0249215	Ozeran, Megan S.	1,881.54	387.13	1,494.41		
103330	04/28/17	04/30/17	M	0108321	Packard, Rosa	5,927.19	2,406.44	3,520.75		

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Advice Number	Advice Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Advice Amount	Check Amount	Check Number
103331	04/28/17	04/30/17	M	0268034	Papin, Michael J.	10,338.80	4,514.64	5,824.16		
103332	04/28/17	04/30/17	M	0003162	Paras, Teresa	7,325.31	3,179.38	4,145.93		
103333	04/28/17	04/30/17	M	0162892	Parish, Paula G.	4,055.19	1,177.57	2,877.62		
103334	04/28/17	04/30/17	M	0130001	Parks, Frank D.	3,591.05	1,615.76	1,975.29		
103335	04/28/17	04/30/17	M	0045157	Parsafar, Parviz	10,917.34	5,163.91	5,753.43		
103336	04/28/17	04/30/17	M	0189902	Pasquale, Michael K.	372.33	28.79	343.54		
103337	04/28/17	04/30/17	M	0211463	Patterson, Stanley J.	3,448.52	1,919.77	1,528.75		
103338	04/28/17	04/30/17	M	0003035	Penning, Joan	4,970.37	1,975.82	2,994.55		
103339	04/28/17	04/30/17	M	0003054	Perez, David	7,995.25	2,743.24	5,252.01		
103340	04/28/17	04/30/17	M	0337792	Peterson, Carrie M.	7,057.25	1,484.59	5,572.66		
103341	04/28/17	04/30/17	M	0166014	Pharris, Adam J.	7,089.76	2,300.17	4,789.59		
103342	04/28/17	04/30/17	M	0401862	Phonephaly, Manichone	4,055.19	1,500.06	2,555.13		
103343	04/28/17	04/30/17	M	0410401	Pierro, Deanna	7,135.17	1,921.04	5,214.13		
103344	04/28/17	04/30/17	M	0268338	Pitock, Thomas P.	4,055.20	1,079.42	2,975.78		
103345	04/28/17	04/30/17	M	0321517	Pittenger, Joshua T.	8,071.39	2,486.35	5,585.04		
103346	04/28/17	04/30/17	M	0000001	Plant, Michael E.	9,279.75	2,795.05	6,484.70		
103347	04/28/17	04/30/17	M	0217983	Ponticelli, Jan E.	11,620.30	4,426.13	7,194.17		
103348	04/28/17	04/30/17	M	0141103	Pope, Kerry L.	4,457.71	1,676.47	2,781.24		
103349	04/28/17	04/30/17	M	0044687	Post, Thea J.	10,306.55	4,877.39	5,429.16		
103350	04/28/17	04/30/17	M	0075636	Ramirez, Agustina	2,057.73	386.12	1,671.61		
103351	04/28/17	04/30/17	M	0260608	Ramirez, Joanna	3,845.91	1,406.95	2,438.96		
103352	04/28/17	04/30/17	M	0409730	Ramirez, Joanna	5,642.45	1,791.66	3,850.79		
103353	04/28/17	04/30/17	M	0246058	Ramos Gonzalez, Ana G.	3,735.93	924.43	2,811.50		
103354	04/28/17	04/30/17	M	0275478	Ramsey, Tina D.	11,530.32	4,975.25	6,555.07		
103355	04/28/17	04/30/17	M	0403922	Reed, Kimberly E.	6,734.83	1,587.58	5,147.25		
103356	04/28/17	04/30/17	M	0290535	Revell, Annie	3,959.99	1,223.48	2,736.51		
103357	04/28/17	04/30/17	M	0154527	Reyes, Rebecca L.	3,522.30	1,281.55	2,240.75		
103358	04/28/17	04/30/17	M	0081401	Reynolds, Stephanie M.	15,401.43	4,674.92	10,726.51		
103359	04/28/17	04/30/17	M	0236982	Rice, Timothy J.	3,292.07	981.08	2,310.99		
103360	04/28/17	04/30/17	M	0293380	Richter, Cathy R.	6,418.67	2,129.14	4,289.53		
103361	04/28/17	04/30/17	M	0322573	Robinson, Ralph W.	8,732.50	4,188.57	4,543.93		
103362	04/28/17	04/30/17	M	0090197	Rodriguez, Tomas C.	4,920.80	1,824.04	3,096.76		
103363	04/28/17	04/30/17	M	0167941	Rogers, Tammy M.	3,777.89	1,413.34	2,364.55		
103364	04/28/17	04/30/17	M	0045387	Root, Miriam M.	6,435.33	2,075.31	4,360.02		
103365	04/28/17	04/30/17	M	0078228	Rountree, Richard R.	4,901.62	2,047.62	2,854.00		
103366	04/28/17	04/30/17	M	0045584	Ruckle, Suzanne A.	9,376.55	4,361.64	5,014.91		
103367	04/28/17	04/30/17	M	0319697	Ruiz, Fatima	4,663.95	1,485.29	3,178.66		
103368	04/28/17	04/30/17	M	0293994	Ruiz, Juana	6,666.55	2,847.84	3,818.71		
103369	04/28/17	04/30/17	M	0332240	Sakurada, Nicole R.	3,777.89	1,383.71	2,394.18		
103370	04/28/17	04/30/17	M	0083127	Sanchez, Cristina M.	9,894.94	3,662.28	6,232.66		
103371	04/28/17	04/30/17	M	0392293	Sandoval, Raymond H.	2,840.69	854.50	1,986.19		
103372	04/28/17	04/30/17	M	0321715	Sasano, Todd P.	11,239.36	3,327.03	7,912.33		
103373	04/28/17	04/30/17	M	0332763	Savarese, Vincent R.	372.33	28.48	343.85		
103374	04/28/17	04/30/17	M	0002992	Schmidtbauer, Eileen K.	4,422.98	2,744.79	1,678.19		
103375	04/28/17	04/30/17	M	0413160	Schrettner, Laura	6,758.83	2,433.63	4,325.20		
103376	04/28/17	04/30/17	M	0297715	Schumacher, Donald B.	11,815.24	4,142.81	7,672.43		
103377	04/28/17	04/30/17	M	0044793	Scroggins, Sheila M.	10,306.55	2,855.55	7,451.00		
103378	04/28/17	04/30/17	M	0382326	Selden, Meridith	9,055.61	3,551.50	5,504.11		
103379	04/28/17	04/30/17	M	0252203	Shackelford, Staycee C.	3,502.27	1,056.09	2,446.18		
103380	04/28/17	04/30/17	M	0320119	Shah, Jaya P.	9,777.81	2,597.45	7,180.36		
103381	04/28/17	04/30/17	M	0312198	Sharma, Mukta M.	8,395.19	2,310.85	6,084.34		
103382	04/28/17	04/30/17	M	0214041	Shaukat, Abrar	8,420.64	2,070.98	6,349.66		

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Advice Number	Advice Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Advice Amount	Check Amount	Check Number
103383	04/28/17	04/30/17	M	0212558	Siler, Karen E.	4,526.46	1,931.06	2,595.40		
103384	04/28/17	04/30/17	M	0232013	Siller, Michelle M.	2,113.72	422.53	1,691.19		
103385	04/28/17	04/30/17	M	0213352	Sinn, Michael	7,551.96	2,949.86	4,602.10		
103386	04/28/17	04/30/17	M	0332529	Skillman, Peter	6,064.68	1,757.84	4,306.84		
103387	04/28/17	04/30/17	M	0384088	Sluder, Barbara A.	4,791.66	1,270.35	3,521.31		
103388	04/28/17	04/30/17	M	0182893	Smith, Amanda M.	5,992.46	2,233.04	3,759.42		
103389	04/28/17	04/30/17	M	0413104	Smith, Chris E.	3,845.91	802.55	3,043.36		
103390	04/28/17	04/30/17	M	0045667	Smith, Clark C.	12,201.84	5,372.89	6,828.95		
103391	04/28/17	04/30/17	M	0322301	Smith, Craig R.	6,210.58	2,122.99	4,087.59		
103392	04/28/17	04/30/17	M	0126258	Smith, Shelly L.	3,522.30	1,377.23	2,145.07		
103393	04/28/17	04/30/17	M	0284819	Smith, Travis R.	8,728.09	2,502.05	6,226.04		
103394	04/28/17	04/30/17	M	0176131	Snyder, Roxanne N.	11,155.47	4,581.58	6,573.89		
103395	04/28/17	04/30/17	M	0206740	Spears, Estelita L.	9,502.07	3,607.26	5,894.81		
103396	04/28/17	04/30/17	M	0364145	Spencer, Delmy G.	10,712.62	3,359.11	7,353.51		
103397	04/28/17	04/30/17	M	0145321	Spina, Sherry R.	8,789.30	2,669.81	6,119.49		
103398	04/28/17	04/30/17	M	0045154	Staffero, Linda J.	9,202.25	4,644.27	4,557.98		
103399	04/28/17	04/30/17	M	0103124	Stanis, Karen L.	7,321.16	1,810.20	5,510.96		
103400	04/28/17	04/30/17	M	0003141	Steck, Phillip G.	5,724.71	5,071.89	652.82		
103401	04/28/17	04/30/17	M	0319226	Stemmann, Karsten	12,307.30	3,259.49	9,047.81		
103402	04/28/17	04/30/17	M	0377258	Stennet, Danielle J.	1,187.77	183.07	1,004.70		
103403	04/28/17	04/30/17	M	0118520	Steverson, John M.	11,613.39	4,100.32	7,513.07		
103404	04/28/17	04/30/17	M	0206348	Stollberg, Jeff J.	9,089.11	4,012.40	5,076.71		
103405	04/28/17	04/30/17	M	0149303	Stoner, Carolie Z.	3,347.46	639.98	2,707.48		
103406	04/28/17	04/30/17	M	0055923	Stottmann, Joseph P.	4,897.01	1,610.44	3,286.57		
103407	04/28/17	04/30/17	M	0275477	Strode, Catherine E.	8,271.77	4,050.65	4,221.12		
103408	04/28/17	04/30/17	M	0119607	Suleski, Sheila K.	4,744.80	939.21	3,805.59		
103409	04/28/17	04/30/17	M	0127984	Swanson, Carol A.	3,691.99	1,509.31	2,182.68		
103410	04/28/17	04/30/17	M	0391482	Tabrizi, Farough N.	7,982.71	2,665.12	5,317.59		
103411	04/28/17	04/30/17	M	0242731	Tafoya, Xavier	372.33	46.86	325.47		
103412	04/28/17	04/30/17	M	0351208	Tamulonis, Ruth C.	7,644.23	2,647.99	4,996.24		
103413	04/28/17	04/30/17	M	0045420	Tanabe, Jenine L.	6,228.49	2,152.64	4,075.85		
103414	04/28/17	04/30/17	M	0231625	Terrones, Gillermo M.	1,849.83	497.23	1,352.60		
103415	04/28/17	04/30/17	M	0346071	Terry, Lynette K.	3,341.76	1,084.29	2,257.47		
103416	04/28/17	04/30/17	M	0045549	Thoo, John B.	10,515.58	3,173.30	7,342.28		
103417	04/28/17	04/30/17	M	0093445	Toche, Anabel	8,773.30	2,534.54	6,238.76		
103418	04/28/17	04/30/17	M	0236637	Toche, Leonel R.	3,826.25	1,273.65	2,552.60		
103419	04/28/17	04/30/17	M	0216312	Toepfer, Susan D.	6,003.06	2,281.74	3,721.32		
103420	04/28/17	04/30/17	M	0353338	Torres, Jolene P.	3,959.99	1,448.39	2,511.60		
103421	04/28/17	04/30/17	M	0297454	Turner, Daniel J.	9,947.09	3,072.55	6,874.54		
103422	04/28/17	04/30/17	M	0045508	Turner, Ronald G.	7,135.17	1,867.65	5,267.52		
103423	04/28/17	04/30/17	M	0413416	Tweed, Carla	8,425.26	2,294.09	6,131.17		
103424	04/28/17	04/30/17	M	0310342	Ueda, Aya	9,223.67	3,583.61	5,640.06		
103425	04/28/17	04/30/17	M	0331925	Valadez, Jesus A.	1,416.57	266.83	1,149.74		
103426	04/28/17	04/30/17	M	0266951	Vallejo, Jose A.	10,675.96	3,768.78	6,907.18		
103427	04/28/17	04/30/17	M	0315603	Vang, Pa Foua	1,284.85	197.38	1,087.47		
103428	04/28/17	04/30/17	M	0214922	Vannucci, Kristina A.	7,251.00	2,231.71	5,019.29		
103429	04/28/17	04/30/17	M	0308438	Vargas Rivera, Mariela J.	2,907.58	873.84	2,033.74		
103430	04/28/17	04/30/17	M	0003165	Veal, Donna L.	4,321.58	1,534.15	2,787.43		
103431	04/28/17	04/30/17	M	0271082	Velasco, Ariana	3,605.08	1,027.13	2,577.95		
103432	04/28/17	04/30/17	M	0184300	Velasquez, Virginia	3,294.78	874.21	2,420.57		
103433	04/28/17	04/30/17	M	0286078	Vidrio, Maria D.	2,205.97	378.43	1,827.54		
103434	04/28/17	04/30/17	M	0187288	Villagrana, Ana L.	5,415.00	1,280.38	4,134.62		

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Advice Number	Advice Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Advice Amount	Check Amount	Check Number
103435	04/28/17	04/30/17	M	0003150	Villalobos, Lydia P.	4,685.12	1,660.72	3,024.40		
103436	04/28/17	04/30/17	M	0254077	Villanueva, Denise L.	3,341.76	806.22	2,535.54		
103437	04/28/17	04/30/17	M	0281327	Villanueva, Efren A.	3,284.30	1,042.10	2,242.20		
103438	04/28/17	04/30/17	M	0045251	Villarreal, Pete	9,739.25	5,039.06	4,700.19		
103439	04/28/17	04/30/17	M	0328904	Viray, John B.	2,510.31	929.06	1,581.25		
103440	04/28/17	04/30/17	M	0174323	Vizzusi, Brian M.	6,553.82	2,197.11	4,356.71		
103441	04/28/17	04/30/17	M	0416212	Vue, Pahua	7,317.25	1,490.90	5,826.35		
103442	04/28/17	04/30/17	M	0337447	Wacaster, Brandon E.	3,061.83	958.44	2,103.39		
103443	04/28/17	04/30/17	M	0321550	Wagener, Maris C.	7,886.84	2,523.38	5,363.46		
103444	04/28/17	04/30/17	M	0205780	Wagner, Buddy W.	5,264.82	1,853.91	3,410.91		
103445	04/28/17	04/30/17	M	0349884	Walsh, Katrina R.	1,709.57	313.87	1,395.70		
103446	04/28/17	04/30/17	M	0235240	Wardlaw, Kirk A.	9,108.34	4,709.55	4,398.79		
103447	04/28/17	04/30/17	M	0371042	Wasinger, Carrie E.	7,955.10	2,987.10	4,968.00		
103448	04/28/17	04/30/17	M	0043742	Wheeler, David W.	372.33	44.82	327.51		
103449	04/28/17	04/30/17	M	0044298	White, Michael A.	15,137.42	6,485.96	8,651.46		
103450	04/28/17	04/30/17	M	0360768	Whitfield, Jacques S.	12,100.09	4,022.03	8,078.06		
103451	04/28/17	04/30/17	M	0242366	Wieber, Michael J.	6,537.08	1,667.88	4,869.20		
103452	04/28/17	04/30/17	M	0003053	Wilks, Anita	4,422.98	1,704.28	2,718.70		
103453	04/28/17	04/30/17	M	0169512	Williams, Tracy L.	4,252.83	1,599.22	2,653.61		
103454	04/28/17	04/30/17	M	0398409	Willis, David L.	10,834.58	3,236.42	7,598.16		
103455	04/28/17	04/30/17	M	0045288	Willson, Angela	13,307.28	5,710.70	7,596.58		
103456	04/28/17	04/30/17	M	0403081	Wylie, Steven	7,565.42	2,555.57	5,009.85		
103457	04/28/17	04/30/17	M	0166542	Zermeno, Zulema	5,147.76	1,321.63	3,826.13		
				335 Items for Paycycle M		2,166,497.78	761,748.60	1,404,749.18	0.00	

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Advice Number	Advice Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Advice Amount	Check Amount	Check Number
103459	05/10/17	04/30/17	10	0406185	Adamzadeh, Azra	2,814.12	548.02	2,266.10		
103460	05/10/17	04/30/17	10	0106411	Ahlers, Christina C.	4,123.66	985.84	3,137.82		
103461	05/10/17	04/30/17	10	0207631	Aldridge, Jennifer C.	368.93	50.54	318.39		
103462	05/10/17	04/30/17	10	0383876	Almetus, Hendel	607.72	76.90	530.82		
103463	05/10/17	04/30/17	10	0043789	Anderson, Clifford M.	687.89	51.25	636.64		
103464	05/10/17	04/30/17	10	0383887	Anderson, Heidi R.	2,371.57	637.74	1,733.83		
103465	05/10/17	04/30/17	10	0324178	Arata, Raymond	2,220.34	76.60	2,143.74		
103466	05/10/17	04/30/17	10	0264653	Armstrong, Christopher S.	1,795.92	440.75	1,355.17		
103467	05/10/17	04/30/17	10	0003186	Arrenquin, Anita L.	520.03	42.32	477.71		
103468	05/10/17	04/30/17	10	0414783	Bailey, Aaron J.	661.10	49.25	611.85		
103469	05/10/17	04/30/17	10	0358168	Bailey, Amelita H.	2,873.06	768.92	2,104.14		
103470	05/10/17	04/30/17	10	0188432	Baral, Eric M.	1,047.37	140.99	906.38		
103471	05/10/17	04/30/17	10	0413490	Barcroft, Shawn	826.37	61.56	764.81		
103472	05/10/17	04/30/17	10	0368796	Barela, Eva	1,961.12	265.80	1,695.32		
103473	05/10/17	04/30/17	10	0414778	Barksdale, Dante	962.26	193.97	768.29		
103474	05/10/17	04/30/17	10	0404210	Barr, Adarian K.	1,225.96	122.37	1,103.59		
103475	05/10/17	04/30/17	10	0383920	Barron, Phillip T.	687.89	51.25	636.64		
103476	05/10/17	04/30/17	10	0322297	Barros, Paula	1,203.82	118.59	1,085.23		
103477	05/10/17	04/30/17	10	0379734	Basler, Romy	643.46	81.43	562.03		
103478	05/10/17	04/30/17	10	0382315	Bass, Charles W.	3,215.55	815.63	2,399.92		
103479	05/10/17	04/30/17	10	0173870	Bayne, David W.	693.68	141.18	552.50		
103480	05/10/17	04/30/17	10	0271683	Beck, Corinne R.	456.42	59.81	396.61		
103481	05/10/17	04/30/17	10	0198438	Belmonte, Sarah M.	1,275.46	151.28	1,124.18		
103482	05/10/17	04/30/17	10	0394724	Benda, William G.	1,834.36	139.43	1,694.93		
103483	05/10/17	04/30/17	10	0403335	Binder, Marnie	2,399.64	178.77	2,220.87		
103484	05/10/17	04/30/17	10	0420913	Blair-Medeiros, Michelle A.	826.37	108.21	718.16		
103485	05/10/17	04/30/17	10	0378899	Bonifacini, John R.	3,540.72	634.27	2,906.45		
103486	05/10/17	04/30/17	10	0403266	Boyd, Halsey J.	2,699.02	425.86	2,273.16		
103487	05/10/17	04/30/17	10	0406183	Brasier, Corey A.	744.91	55.80	689.11		
103488	05/10/17	04/30/17	10	0420298	Brazil-Cruz, Lisceth	1,245.17	111.44	1,133.73		
103489	05/10/17	04/30/17	10	0044794	Brokaw, Phyllis J.	1,945.57	203.42	1,742.15		
103490	05/10/17	04/30/17	10	0044931	Brown, Gregory H.	5,074.50	1,438.41	3,636.09		
103491	05/10/17	04/30/17	10	0361337	Bruce, Kathleen E.	1,269.50	165.26	1,104.24		
103492	05/10/17	04/30/17	10	0284165	Byers, Tonya K.	1,619.24	221.83	1,397.41		
103493	05/10/17	04/30/17	10	0043497	Canto-Lugo, Neelam D.	358.20	212.35	145.85		
103494	05/10/17	04/30/17	10	0378687	Carney, Diane	1,456.70	281.11	1,175.59		
103495	05/10/17	04/30/17	10	0090928	Carpenter, Matthew J.	2,187.69	680.69	1,507.00		
103496	05/10/17	04/30/17	10	0275034	Carroll, Shirley E.	400.00	30.60	369.40		
103497	05/10/17	04/30/17	10	0402642	Carson, Connie	2,089.50	566.13	1,523.37		
103498	05/10/17	04/30/17	10	0277246	Carter, Cari A.	1,597.85	400.36	1,197.49		
103499	05/10/17	04/30/17	10	0044165	Cato, Stephen R.	1,717.92	170.31	1,547.61		
103500	05/10/17	04/30/17	10	0233565	Cavanagh, Dawn L.	679.50	54.01	625.49		
103501	05/10/17	04/30/17	10	0383526	Chan, Ellen D.	1,382.66	228.43	1,154.23		
103502	05/10/17	04/30/17	10	0319570	Chauhan-Trehan, Shalini	729.50	54.35	675.15		
103503	05/10/17	04/30/17	10	0299237	Cheema, Gurpreet K.	2,416.01	522.57	1,893.44		
103504	05/10/17	04/30/17	10	0393873	Chong, Eun A.	1,929.13	318.94	1,610.19		
103505	05/10/17	04/30/17	10	0316248	Ciobanasiu, Jonathan T.	1,828.31	450.19	1,378.12		
103506	05/10/17	04/30/17	10	0030220	Coats, Julia K.	1,733.43	272.04	1,461.39		
103507	05/10/17	04/30/17	10	0370745	Colombo, Julie A.	1,834.36	427.19	1,407.17		
103508	05/10/17	04/30/17	10	0405119	Cooke, Lorell	2,573.97	512.04	2,061.93		
103509	05/10/17	04/30/17	10	0140662	Cummings, Donald G.	1,465.28	-140.88	1,606.16		
103510	05/10/17	04/30/17	10	0391503	Dagrossa, Pamela S.	1,419.39	136.19	1,283.20		

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Advice Number	Advice Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Advice Amount	Check Amount	Check Number
103511	05/10/17	04/30/17	10	0002910	Davenport, Mark J.	2,220.34	682.42	1,537.92		
103512	05/10/17	04/30/17	10	0229683	Davis, Edward B.	2,123.72	73.26	2,050.46		
103513	05/10/17	04/30/17	10	0403933	Davison, Bryce	451.60	33.64	417.96		
103514	05/10/17	04/30/17	10	0063711	De Silva, Anna M.	1,665.26	321.87	1,343.39		
103515	05/10/17	04/30/17	10	0382269	DeVere, Daniel J.	2,206.26	389.54	1,816.72		
103516	05/10/17	04/30/17	10	0417678	Delgadillo, Ximena	1,788.84	200.32	1,588.52		
103517	05/10/17	04/30/17	10	0238860	Dethlefsen, Kimberly A.	959.62	94.08	865.54		
103518	05/10/17	04/30/17	10	0229431	Dilgard, Paul H.	979.46	134.18	845.28		
103519	05/10/17	04/30/17	10	0274792	Dingler, Alyson M.	1,446.61	140.81	1,305.80		
103520	05/10/17	04/30/17	10	0292071	Dior, Cynthia J.	832.63	62.03	770.60		
103521	05/10/17	04/30/17	10	0384080	Duggins, Michael R.	1,312.36	144.51	1,167.85		
103522	05/10/17	04/30/17	10	0044536	Dulay, Hardial S.	1,567.12	71.19	1,495.93		
103523	05/10/17	04/30/17	10	0419724	Duncan, Michael J.	988.14	115.56	872.58		
103524	05/10/17	04/30/17	10	0406198	Easley, Kevin M.	1,370.80	245.96	1,124.84		
103525	05/10/17	04/30/17	10	0371710	Eder, Kai J.	703.49	52.41	651.08		
103526	05/10/17	04/30/17	10	0045743	Edwards, Richard L.	385.21	28.70	356.51		
103527	05/10/17	04/30/17	10	0285129	Egry, Patrick R.	720.00	115.41	604.59		
103528	05/10/17	04/30/17	10	0417019	Ellis, Miriam	3,713.99	1,087.27	2,626.72		
103529	05/10/17	04/30/17	10	0420214	England, Kellie R.	2,808.66	546.61	2,262.05		
103530	05/10/17	04/30/17	10	0324591	Eskandari, Vahid	1,871.73	305.18	1,566.55		
103531	05/10/17	04/30/17	10	0378470	Evangelho, Ryan C.	3,841.69	782.08	3,059.61		
103532	05/10/17	04/30/17	10	0045075	Fechter, Linda D.	1,950.96	383.59	1,567.37		
103533	05/10/17	04/30/17	10	0043569	Flaherty, John P.	899.96	231.05	668.91		
103534	05/10/17	04/30/17	10	0155275	Franco, Lawrence	252.32	18.80	233.52		
103535	05/10/17	04/30/17	10	0361090	Frederick, Casey F.	3,771.22	554.97	3,216.25		
103536	05/10/17	04/30/17	10	0091664	Fry, Donald G.	1,016.64	170.11	846.53		
103537	05/10/17	04/30/17	10	0379484	Gabrielle, Susan T.	1,044.75	77.84	966.91		
103538	05/10/17	04/30/17	10	0045181	Gander, Therese A.	1,942.80	583.56	1,359.24		
103539	05/10/17	04/30/17	10	0293554	Gear, Billy B.	1,738.44	273.25	1,465.19		
103540	05/10/17	04/30/17	10	0212682	Geer, Pamela J.	1,828.52	450.25	1,378.27		
103541	05/10/17	04/30/17	10	0277587	Geiser, Heather M.	1,991.03	233.64	1,757.39		
103542	05/10/17	04/30/17	10	0339021	Geyer, Tiffany M.	626.51	46.67	579.84		
103543	05/10/17	04/30/17	10	0390331	Gibbs, Douglas P.	1,213.92	158.01	1,055.91		
103544	05/10/17	04/30/17	10	0403264	Gibbs, Gina	1,834.36	357.03	1,477.33		
103545	05/10/17	04/30/17	10	0145936	Gil, Damon R.	1,037.10	327.27	709.83		
103546	05/10/17	04/30/17	10	0143422	Gilbert, David J.	495.82	36.94	458.88		
103547	05/10/17	04/30/17	10	0414773	Glaves, Richard S.	728.78	54.30	674.48		
103548	05/10/17	04/30/17	10	0404799	Gleason, Kevin	1,183.40	151.37	1,032.03		
103549	05/10/17	04/30/17	10	0402223	Glenn, Daniel J.	2,106.14	341.53	1,764.61		
103550	05/10/17	04/30/17	10	0366650	Golding, Michael	2,089.50	157.90	1,931.60		
103551	05/10/17	04/30/17	10	0402222	Graham, Heather M.	1,983.95	495.55	1,488.40		
103552	05/10/17	04/30/17	10	0389569	Grasso, Matthew A.	3,023.82	543.23	2,480.59		
103553	05/10/17	04/30/17	10	0403139	Green, Julianne	332.20	24.75	307.45		
103554	05/10/17	04/30/17	10	0288002	Grewal, Mandeep K.	2,177.35	294.49	1,882.86		
103555	05/10/17	04/30/17	10	0134830	Griffin, Robert C.	2,652.84	610.71	2,042.13		
103556	05/10/17	04/30/17	10	0166760	Gunby, Melissa S.	1,773.66	291.86	1,481.80		
103557	05/10/17	04/30/17	10	0406182	Gunn, Alexander	1,198.18	89.26	1,108.92		
103558	05/10/17	04/30/17	10	0045911	Haasl, David M.	1,591.69	343.88	1,247.81		
103559	05/10/17	04/30/17	10	0309475	Hallmark, Aaron J.	380.00	50.07	329.93		
103560	05/10/17	04/30/17	10	0371055	Hamilton, William O.	1,470.84	346.05	1,124.79		
103561	05/10/17	04/30/17	10	0415093	Hamkar, Behzad	979.46	152.10	827.36		
103562	05/10/17	04/30/17	10	0084172	Hamner, John L.	767.86	116.07	651.79		

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103563	05/10/17	04/30/17	10	0270394	Handy, Robert S.	1,656.57	123.41	1,533.16		
103564	05/10/17	04/30/17	10	0045846	Hansen, Roy W.	2,569.75	400.10	2,169.65		
103565	05/10/17	04/30/17	10	0416346	Harding, Matthew	661.10	149.25	511.85		
103566	05/10/17	04/30/17	10	0361084	Haroyan, Satenik	3,134.25	789.40	2,344.85		
103567	05/10/17	04/30/17	10	0045936	Harris, Douglas M.	3,665.26	1,068.29	2,596.97		
103568	05/10/17	04/30/17	10	0003086	Harris, Sissa N.	1,279.90	256.14	1,023.76		
103569	05/10/17	04/30/17	10	0096690	Harrison, Liberty R.	1,726.25	323.42	1,402.83		
103570	05/10/17	04/30/17	10	0190220	Hastey, Alisan R.	786.18	107.70	678.48		
103571	05/10/17	04/30/17	10	0310972	Heller, Laurie	828.17	134.87	693.30		
103572	05/10/17	04/30/17	10	0401044	Higbee, Cori K.	569.60	78.03	491.57		
103573	05/10/17	04/30/17	10	0420003	Hillenbrand, Collin D.	703.53	104.42	599.11		
103574	05/10/17	04/30/17	10	0414796	Hodges, Montana S.	1,367.15	184.27	1,182.88		
103575	05/10/17	04/30/17	10	0045801	Hoffner, Mark D.	1,828.31	539.49	1,288.82		
103576	05/10/17	04/30/17	10	0418807	Holderreed, Glenn	1,121.32	85.35	1,035.97		
103577	05/10/17	04/30/17	10	0403388	Hood, Rebekah A.	818.52	163.12	655.40		
103578	05/10/17	04/30/17	10	0138522	Hopson-Donoho, Katrina J.	910.45	141.90	768.55		
103579	05/10/17	04/30/17	10	0045213	Howard, Michael E.	1,321.28	234.09	1,087.19		
103580	05/10/17	04/30/17	10	0044534	Hubbard, David L.	2,181.17	488.47	1,692.70		
103581	05/10/17	04/30/17	10	0003078	Hukill-Derock, Therese S.	7,127.40	4,415.02	2,712.38		
103582	05/10/17	04/30/17	10	0045827	Iwata, Chris R.	1,993.48	278.69	1,714.79		
103583	05/10/17	04/30/17	10	0371903	Jackson, LaToya M.	639.95	212.92	427.03		
103584	05/10/17	04/30/17	10	0356413	Jeffrey, Erica M.	2,746.30	794.44	1,951.86		
103585	05/10/17	04/30/17	10	0135814	Jens, Erik B.	1,026.36	76.46	949.90		
103586	05/10/17	04/30/17	10	0286134	Johal, Rajdeep K.	5,292.01	1,079.36	4,212.65		
103587	05/10/17	04/30/17	10	0415253	Johansen, Trine B.	643.46	47.94	595.52		
103588	05/10/17	04/30/17	10	0389692	Johnston, Jessica D.	650.00	57.91	592.09		
103589	05/10/17	04/30/17	10	0194392	Jones, Kenneth L.	4,858.43	1,331.64	3,526.79		
103590	05/10/17	04/30/17	10	0212708	Joyner, David B.	2,470.56	520.61	1,949.95		
103591	05/10/17	04/30/17	10	0043539	Kellogg, Cynthia	1,014.90	35.02	979.88		
103592	05/10/17	04/30/17	10	0419897	Keriotis, Ingrid J.	980.56	124.09	856.47		
103593	05/10/17	04/30/17	10	0243808	Khamone, Sukkai A.	312.00	37.61	274.39		
103594	05/10/17	04/30/17	10	0392039	Kidd, Joanna L.	2,180.90	382.92	1,797.98		
103595	05/10/17	04/30/17	10	0043624	Kitchen, James E.	1,387.71	122.26	1,265.45		
103596	05/10/17	04/30/17	10	0045557	Kline, Joseph C.	2,171.72	575.73	1,595.99		
103597	05/10/17	04/30/17	10	0045339	Knight, Ramona C.	2,497.89	495.85	2,002.04		
103598	05/10/17	04/30/17	10	0045317	Knorr, Otto K.	1,019.87	108.80	911.07		
103599	05/10/17	04/30/17	10	0406197	Krapf, Trevor	2,313.83	417.58	1,896.25		
103600	05/10/17	04/30/17	10	0125400	Kratochvil, Monica S.	2,660.39	618.75	2,041.64		
103601	05/10/17	04/30/17	10	0053147	Krohn, John M.	118.20	58.80	59.40		
103602	05/10/17	04/30/17	10	0361085	Krulder, Joseph J.	1,406.98	253.27	1,153.71		
103603	05/10/17	04/30/17	10	0406758	Laczko, Scott	543.86	75.52	468.34		
103604	05/10/17	04/30/17	10	0414800	Landers, Joshua	1,834.36	136.66	1,697.70		
103605	05/10/17	04/30/17	10	0366500	Lane, Carol M.	3,134.25	474.57	2,659.68		
103606	05/10/17	04/30/17	10	0064825	Langan, Pamela J.	1,283.01	95.58	1,187.43		
103607	05/10/17	04/30/17	10	0177181	Larson, Michael R.	2,506.21	528.54	1,977.67		
103608	05/10/17	04/30/17	10	0403030	Lawliss, Linda L.	2,089.50	414.77	1,674.73		
103609	05/10/17	04/30/17	10	0270774	Lee, Brenda C.	960.00	763.56	196.44		
103610	05/10/17	04/30/17	10	0415114	Lee, Pao	2,877.71	503.81	2,373.90		
103611	05/10/17	04/30/17	10	0405120	Leo, Regina S.	5,998.79	2,061.88	3,936.91		
103612	05/10/17	04/30/17	10	0392416	Leveto, Paul A.	754.13	103.31	650.82		
103613	05/10/17	04/30/17	10	0421176	Levin, Emily D.	778.74	106.68	672.06		
103614	05/10/17	04/30/17	10	0312488	Levitt, Timothy J.	1,740.10	315.92	1,424.18		

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103615	05/10/17	04/30/17	10	0045683	Levy, Stacia A.	2,873.06	768.92	2,104.14		
103616	05/10/17	04/30/17	10	0414081	Lisuk, Mieke	991.64	345.77	645.87		
103617	05/10/17	04/30/17	10	0391401	Llorente, Jacob A.	3,123.20	594.72	2,528.48		
103618	05/10/17	04/30/17	10	0003175	Loghry, Bonnie L.	2,644.80	564.69	2,080.11		
103619	05/10/17	04/30/17	10	0391108	Mabry, Jeff	1,055.30	170.35	884.95		
103620	05/10/17	04/30/17	10	0396430	Macnayr, Jonathan	1,851.01	525.43	1,325.58		
103621	05/10/17	04/30/17	10	0137556	Madrid, Griselda	3,417.54	421.17	2,996.37		
103622	05/10/17	04/30/17	10	0096389	Maguire, Daniel R.	2,063.67	413.15	1,650.52		
103623	05/10/17	04/30/17	10	0274961	Maldonado, Elizabeth G.	1,096.20	98.11	998.09		
103624	05/10/17	04/30/17	10	0376996	Marcussen, Kimberly L.	2,611.88	545.36	2,066.52		
103625	05/10/17	04/30/17	10	0196529	Marino, Erin A.	2,681.50	396.76	2,284.74		
103626	05/10/17	04/30/17	10	0404221	Marquez, Annie	979.46	169.17	810.29		
103627	05/10/17	04/30/17	10	0315566	Martin, Brent	766.02	57.07	708.95		
103628	05/10/17	04/30/17	10	0401117	McCleary, Rebecca M.	1,994.16	498.52	1,495.64		
103629	05/10/17	04/30/17	10	0404623	McDonald, Zhrinna D.	4,836.70	960.64	3,876.06		
103630	05/10/17	04/30/17	10	0407194	McDougle, Ryan R.	1,631.58	215.76	1,415.82		
103631	05/10/17	04/30/17	10	0400736	Meyer, Bruce E.	799.88	59.60	740.28		
103632	05/10/17	04/30/17	10	0390982	Miles-Brower, Casey J.	1,657.04	269.91	1,387.13		
103633	05/10/17	04/30/17	10	0045034	Miller, Allan G.	3,283.34	621.68	2,661.66		
103634	05/10/17	04/30/17	10	0408899	Montiel, Jaime G.	1,492.42	174.23	1,318.19		
103635	05/10/17	04/30/17	10	0249752	Moore, Rennee A.	1,502.94	355.40	1,147.54		
103636	05/10/17	04/30/17	10	0281080	Moore, Ronald W.	2,654.38	605.84	2,048.54		
103637	05/10/17	04/30/17	10	0390985	Moralez, James A.	242.62	30.70	211.92		
103638	05/10/17	04/30/17	10	0045884	Morgan, Julie A.	2,837.40	713.42	2,123.98		
103639	05/10/17	04/30/17	10	0120165	Morgan, Panda J.	767.86	316.07	451.79		
103640	05/10/17	04/30/17	10	0100433	Morrison, Karen R.	1,520.64	501.08	1,019.56		
103641	05/10/17	04/30/17	10	0104634	Morrissey-Myatt, Jennifer L.	1,537.58	285.91	1,251.67		
103642	05/10/17	04/30/17	10	0045611	Moylan-Aube, Joanne E.	5,155.15	999.35	4,155.80		
103643	05/10/17	04/30/17	10	0045457	Murphy, Charlynn M.	1,746.89	433.71	1,313.18		
103644	05/10/17	04/30/17	10	0045763	Nasiri, Melekeh	2,141.71	480.70	1,661.01		
103645	05/10/17	04/30/17	10	0045241	Ng, Sharon J.	2,863.20	375.59	2,487.61		
103646	05/10/17	04/30/17	10	0371619	Ng, Terry	5,175.70	1,327.85	3,847.85		
103647	05/10/17	04/30/17	10	0391036	Ngassam, Valery N.	2,510.48	187.03	2,323.45		
103648	05/10/17	04/30/17	10	0326966	Ngo, Mai K.	1,285.93	168.41	1,117.52		
103649	05/10/17	04/30/17	10	0137216	Nicoletti, John D.	1,555.88	213.15	1,342.73		
103650	05/10/17	04/30/17	10	0409064	O'Connell, Jeffrey T.	905.44	585.52	319.92		
103651	05/10/17	04/30/17	10	0261488	Oesau, Kathryn E.	2,976.35	740.27	2,236.08		
103652	05/10/17	04/30/17	10	0149841	Orpustan-Love, Denise M.	271.93	14.82	257.11		
103653	05/10/17	04/30/17	10	0398632	Orsborn, Frederick	5,189.89	1,052.74	4,137.15		
103654	05/10/17	04/30/17	10	0086605	Pappas, Matthew A.	551.10	75.50	475.60		
103655	05/10/17	04/30/17	10	0315815	Patterson, Diana M.	2,090.19	254.88	1,835.31		
103656	05/10/17	04/30/17	10	0270034	Pell, Cristie L.	853.26	201.20	652.06		
103657	05/10/17	04/30/17	10	0351645	Peters, Irene	2,089.50	576.30	1,513.20		
103658	05/10/17	04/30/17	10	0337792	Peterson, Carrie M.	778.68	106.67	672.01		
103659	05/10/17	04/30/17	10	0070134	Phillips, Patricia L.	1,926.49	478.80	1,447.69		
103660	05/10/17	04/30/17	10	0409544	Picchi, Matthew S.	302.56	22.54	280.02		
103661	05/10/17	04/30/17	10	0311675	Pleskaczewski, Ann-Marie	4,164.62	1,143.43	3,021.19		
103662	05/10/17	04/30/17	10	0384032	Poorjahanshah, Homer	1,497.48	215.51	1,281.97		
103663	05/10/17	04/30/17	10	0303699	Porter, Cherri J.	2,396.78	519.81	1,876.97		
103664	05/10/17	04/30/17	10	0215049	Poulos, Jeremy R.	1,047.37	150.83	896.54		
103665	05/10/17	04/30/17	10	0044256	Prager, James	3,313.98	1,242.67	2,071.31		
103666	05/10/17	04/30/17	10	0254248	Prather, Douglas S.	1,567.12	242.36	1,324.76		

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Advice Number	Advice Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Advice Amount	Check Amount	Check Number
103667	05/10/17	04/30/17	10	0112771	Pritchard, Dorothy E.	927.30	69.09	858.21		
103668	05/10/17	04/30/17	10	0035359	Provenzano, Samuel R.	2,220.34	495.56	1,724.78		
103669	05/10/17	04/30/17	10	0161589	Pyzer, Joel J.	827.83	113.41	714.42		
103670	05/10/17	04/30/17	10	0415177	Qualls, Caron	3,694.36	547.98	3,146.38		
103671	05/10/17	04/30/17	10	0071270	Rafiq, Mohammad T.	590.00	52.81	537.19		
103672	05/10/17	04/30/17	10	0406149	Ramirez-Faghih, Caroline A.	2,801.81	849.02	1,952.79		
103673	05/10/17	04/30/17	10	0122771	Ramos, Maria I.	2,258.50	245.49	2,013.01		
103674	05/10/17	04/30/17	10	0350857	Ray, David P.	2,998.28	549.30	2,448.98		
103675	05/10/17	04/30/17	10	0058385	Redfield, Corey J.	698.94	108.04	590.90		
103676	05/10/17	04/30/17	10	0390461	Riedel, Megan C.	2,999.36	384.97	2,614.39		
103677	05/10/17	04/30/17	10	0081747	Riley, Robert R.	538.51	40.12	498.39		
103678	05/10/17	04/30/17	10	0371910	Rives, Jodi	1,470.84	209.12	1,261.72		
103679	05/10/17	04/30/17	10	0413963	Roberts, Jeffrey C.	1,198.18	98.45	1,099.73		
103680	05/10/17	04/30/17	10	0419728	Robinson, Curtis J.	559.67	70.83	488.84		
103681	05/10/17	04/30/17	10	0003111	Robinson, Elaine S.	2,497.89	650.85	1,847.04		
103682	05/10/17	04/30/17	10	0321751	Rochin, Nikki A.	2,246.20	460.75	1,785.45		
103683	05/10/17	04/30/17	10	0414776	Rockey, William	1,160.22	130.41	1,029.81		
103684	05/10/17	04/30/17	10	0043693	Rodgers, Frank J.	1,983.26	68.43	1,914.83		
103685	05/10/17	04/30/17	10	0260686	Rodriguez, Andres B.	1,631.58	288.89	1,342.69		
103686	05/10/17	04/30/17	10	0045741	Rodriguez, Cirenio	1,665.26	118.72	1,546.54		
103687	05/10/17	04/30/17	10	0419091	Rodriguez, Mario	749.56	55.84	693.72		
103688	05/10/17	04/30/17	10	0282349	Rogers, Kristina S.	3,167.24	590.93	2,576.31		
103689	05/10/17	04/30/17	10	0267771	Rojas, Evelyn R.	788.94	125.98	662.96		
103690	05/10/17	04/30/17	10	0346854	Ross-Ibarra, Claudia	2,358.53	548.04	1,810.49		
103691	05/10/17	04/30/17	10	0346943	Rowntree, Mary	2,089.50	526.30	1,563.20		
103692	05/10/17	04/30/17	10	0344600	Royer, Robin N.	1,599.76	351.61	1,248.15		
103693	05/10/17	04/30/17	10	0045497	Rudd, Channing	632.63	21.82	610.81		
103694	05/10/17	04/30/17	10	0144294	Ruiz, June E.	1,379.73	104.21	1,275.52		
103695	05/10/17	04/30/17	10	0044527	Sager, Celeste A.	6,694.48	1,462.77	5,231.71		
103696	05/10/17	04/30/17	10	0305284	Salluzzo, Michelle A.	2,685.39	566.78	2,118.61		
103697	05/10/17	04/30/17	10	0366655	Santa Anna, Sonia	1,871.73	295.83	1,575.90		
103698	05/10/17	04/30/17	10	0254810	Saragoza, Alfred A.	1,425.60	199.26	1,226.34		
103699	05/10/17	04/30/17	10	0419984	Saw, Alexander Y.	908.25	144.49	763.76		
103700	05/10/17	04/30/17	10	0291241	Saxton, John R.	2,350.68	261.20	2,089.48		
103701	05/10/17	04/30/17	10	0044061	Schiermeyer, Dennis W.	3,510.10	416.59	3,093.51		
103702	05/10/17	04/30/17	10	0420009	Schilling, Jason L.	1,450.30	265.00	1,185.30		
103703	05/10/17	04/30/17	10	0361961	Schindler, Craig	591.70	81.06	510.64		
103704	05/10/17	04/30/17	10	0405871	Schmid, Melody P.	1,873.06	254.88	1,618.18		
103705	05/10/17	04/30/17	10	0104330	Schneck, Virginia	607.93	20.97	586.96		
103706	05/10/17	04/30/17	10	0282422	Sclafani, Peter A.	2,506.21	467.75	2,038.46		
103707	05/10/17	04/30/17	10	0043707	Sealander, Sara I.	1,027.75	130.32	897.43		
103708	05/10/17	04/30/17	10	0417277	Sharlow, Mary	4,214.40	1,211.54	3,002.86		
103709	05/10/17	04/30/17	10	0157063	Shepard, Steven C.	1,613.22	120.18	1,493.04		
103710	05/10/17	04/30/17	10	0419737	Shewa, Wondimagegn T.	1,002.23	129.26	872.97		
103711	05/10/17	04/30/17	10	0128194	Sidhu, Lance H.	698.94	111.37	587.57		
103712	05/10/17	04/30/17	10	0323189	Sorensen, Daniel	1,613.22	304.04	1,309.18		
103713	05/10/17	04/30/17	10	0044905	Sorgea, Frank D.	1,631.80	308.50	1,323.30		
103714	05/10/17	04/30/17	10	0420322	Spaulding, Hallie R.	600.14	44.71	555.43		
103715	05/10/17	04/30/17	10	0216979	Stephens, Bettye-Ann	3,052.97	577.29	2,475.68		
103716	05/10/17	04/30/17	10	0356702	Stephens, Grant D.	2,564.64	351.35	2,213.29		
103717	05/10/17	04/30/17	10	0263628	Stiegman, Robert W.	834.00	62.13	771.87		
103718	05/10/17	04/30/17	10	0394870	Stone, Douglas L.	1,279.90	224.18	1,055.72		

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Advice Number	Advice Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Advice Amount	Check Amount	Check Number
103719	05/10/17	04/30/17	10	0415094	Sweeney, Edward	661.10	49.25	611.85		
103720	05/10/17	04/30/17	10	0417308	Sysavath, Rachel	7,097.06	2,085.86	5,011.20		
103721	05/10/17	04/30/17	10	0407029	Talley, Laura C.	1,450.30	265.00	1,185.30		
103722	05/10/17	04/30/17	10	0285800	Tamse, Catherine T.	1,027.50	76.55	950.95		
103723	05/10/17	04/30/17	10	0366652	Terrell, A Toby	1,646.82	122.69	1,524.13		
103724	05/10/17	04/30/17	10	0368221	Testa, Elisabeth C.	1,405.38	193.45	1,211.93		
103725	05/10/17	04/30/17	10	0413185	Thomson, Lori M.	1,492.99	190.67	1,302.32		
103726	05/10/17	04/30/17	10	0419987	Thomson, Tracy J.	480.11	35.76	444.35		
103727	05/10/17	04/30/17	10	0376808	Tolentino, Salvador Q.	3,536.57	1,557.54	1,979.03		
103728	05/10/17	04/30/17	10	0371720	Touchman, Stephanie A.	3,434.88	755.44	2,679.44		
103729	05/10/17	04/30/17	10	0403267	Trimble, Jeremy M.	2,350.69	304.60	2,046.09		
103730	05/10/17	04/30/17	10	0095508	Troxel, Bruce K.	1,961.12	271.35	1,689.77		
103731	05/10/17	04/30/17	10	0322510	Turney, Nicholas	1,919.85	416.07	1,503.78		
103732	05/10/17	04/30/17	10	0167670	Uppal, Butah S.	155.19	11.56	143.63		
103733	05/10/17	04/30/17	10	0096486	Uppal, Genelle D.	899.64	83.23	816.41		
103734	05/10/17	04/30/17	10	0271632	Uram, Peter	2,220.34	363.87	1,856.47		
103735	05/10/17	04/30/17	10	0275833	Uram, Tatyana A.	2,220.34	445.72	1,774.62		
103736	05/10/17	04/30/17	10	0406542	Vadivelu, Kalpana Devi	1,582.86	206.94	1,375.92		
103737	05/10/17	04/30/17	10	0301399	Valdes, Carola	1,828.31	191.31	1,637.00		
103738	05/10/17	04/30/17	10	0301618	Van Leuven, Courtney E.	1,146.94	184.21	962.73		
103739	05/10/17	04/30/17	10	0251505	Vidales, Danielle M.	157.50	14.09	143.41		
103740	05/10/17	04/30/17	10	0247990	Villegas, Rene	1,244.78	280.17	964.61		
103741	05/10/17	04/30/17	10	0403053	Vinsky, Jennifer	2,089.50	465.50	1,624.00		
103742	05/10/17	04/30/17	10	0086070	Vogelsang, Dale P.	1,669.77	178.87	1,490.90		
103743	05/10/17	04/30/17	10	0403009	Voigt, Kurt	1,603.56	201.32	1,402.24		
103744	05/10/17	04/30/17	10	0361618	Wagner, James J.	3,496.53	737.25	2,759.28		
103745	05/10/17	04/30/17	10	0391252	Wallace, Rebecca L.	1,926.22	379.04	1,547.18		
103746	05/10/17	04/30/17	10	0382759	Wallin, Sherry L.	3,441.53	951.19	2,490.34		
103747	05/10/17	04/30/17	10	0045692	Weiss, Elizabeth A.	1,469.35	550.62	918.73		
103748	05/10/17	04/30/17	10	0045630	Welton, David G.	2,645.30	506.21	2,139.09		
103749	05/10/17	04/30/17	10	0408288	Welty, Ann E.	11,461.54	4,592.95	6,868.59		
103750	05/10/17	04/30/17	10	0392824	White, Bryan C.	746.23	55.59	690.64		
103751	05/10/17	04/30/17	10	0045446	White, David L.	1,910.15	314.39	1,595.76		
103752	05/10/17	04/30/17	10	0406187	Whitney, Justin T.	527.65	66.77	460.88		
103753	05/10/17	04/30/17	10	0273085	Wildie, Kevin J.	783.56	107.34	676.22		
103754	05/10/17	04/30/17	10	0415252	Wisniewski, Sarah M.	1,709.85	186.00	1,523.85		
103755	05/10/17	04/30/17	10	0414784	Woll, Lily	1,812.88	271.49	1,541.39		
103756	05/10/17	04/30/17	10	0393870	Xiong, Moua V.	2,559.78	300.75	2,259.03		
103757	05/10/17	04/30/17	10	0383332	Zeng, Zhi F.	2,329.68	482.51	1,847.17		
103758	05/10/17	04/30/17	10	0414770	Zhao, Jing	1,758.84	338.93	1,419.91		
103458	05/10/17	04/30/17	10	0043623	Kirk, Bruce D.	2,759.59	554.18	600.00	1,605.41	091983
301 Items for Paycycle 10						549,662.11	109,106.35	438,950.35	1,605.41	

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Check Number	Check Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Check Amount	Advice Amount	Advice Number
091708	04/28/17	04/30/17	M	0417889	Anderson, Ian R.	3,341.76	639.44	2,702.32		
091709	04/28/17	04/30/17	M	0248275	Bauer, Joseph M.	4,913.73	1,710.02	3,203.71		
091710	04/28/17	04/30/17	M	0352943	Blaschek-Miller, Corey	2,653.82	683.07	1,970.75		
091711	04/28/17	04/30/17	M	0335407	Botello, Tyahnah M.	2,907.58	1,123.48	1,784.10		
091712	04/28/17	04/30/17	M	0003137	Burbach, Denice D.	7,135.17	2,351.56	4,783.61		
091713	04/28/17	04/30/17	M	0410143	Cano, Ignacio	2,728.41	737.06	1,991.35		
091714	04/28/17	04/30/17	M	0345366	Chavez, Marina C.	2,327.43	581.97	1,745.46		
091715	04/28/17	04/30/17	M	0324543	Frederking, Shawn	6,060.92	1,408.64	4,652.28		
091716	04/28/17	04/30/17	M	0400174	Gilbreath, Timothy J.	9,273.48	3,832.39	5,441.09		
091717	04/28/17	04/30/17	M	0141872	Gosal, Bobby S.	7,294.18	2,133.03	5,161.15		
091718	04/28/17	04/30/17	M	0200824	Grewal, Sukhbir S.	5,523.52	1,527.34	3,996.18		
091719	04/28/17	04/30/17	M	0366063	Hatfield, Athena A.	725.84	109.96	615.88		
091720	04/28/17	04/30/17	M	0303626	Jensen, Aprill K.	1,829.96	490.59	1,339.37		
091721	04/28/17	04/30/17	M	0045569	Jones, Suzanne L.	12,825.26	4,476.38	8,348.88		
091722	04/28/17	04/30/17	M	0326882	Lee, Charlotte E.	2,975.48	995.99	1,979.49		
091723	04/28/17	04/30/17	M	0134525	Mack, Tonya O.	7,057.25	1,708.05	5,349.20		
091724	04/28/17	04/30/17	M	0217282	Mangney, Laney R.	9,356.09	3,815.31	5,540.78		
091725	04/28/17	04/30/17	M	0236755	Martinez, Angelica M.	4,308.94	1,286.95	3,021.99		
091726	04/28/17	04/30/17	M	0003221	Mendoza, Eric R.	3,591.05	753.10	2,837.95		
091727	04/28/17	04/30/17	M	0146468	Moreno, Jesus L.	4,055.84	1,925.45	2,130.39		
091728	04/28/17	04/30/17	M	0371908	Ozeran, Carrie E.	2,346.40	507.25	1,839.15		
091729	04/28/17	04/30/17	M	0108380	Page, Kristina C.	3,867.91	1,314.28	2,553.63		
091730	04/28/17	04/30/17	M	0117137	Peters, Cheryl A.	7,168.74	3,083.73	4,085.01		
091731	04/28/17	04/30/17	M	0326260	Sabatier, Bruno	3,845.90	578.15	3,267.75		
091732	04/28/17	04/30/17	M	0218068	Sanchez, Janet	2,849.86	537.55	2,312.31		
091733	04/28/17	04/30/17	M	0279326	Servin, Carid N.	3,279.00	992.01	2,286.99		
091734	04/28/17	04/30/17	M	0085624	Skelly, Elizabeth A.	12,020.75	5,015.63	7,005.12		
091735	04/28/17	04/30/17	M	0116862	Teagarden, Richard D.	372.33	105.55	266.78		
091736	04/28/17	04/30/17	M	0252866	Vargas, Mayra I.	7,142.80	1,741.42	5,401.38		
29 Items for Paycycle M						143,779.40	46,165.35	97,614.05	0.00	

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091737	05/10/17	04/30/17	10	0103230	Abney, Amy S.	475.53	1.50	474.03		
091738	05/10/17	04/30/17	10	0388285	Abordo, Kristin Joy T.	233.20	4.15	229.05		
091739	05/10/17	04/30/17	10	0395337	Acosta, Jose A.	1,000.00	112.53	887.47		
091740	05/10/17	04/30/17	10	0370795	Adams, Krystine N.	84.00	0.00	84.00		
091741	05/10/17	04/30/17	10	0361166	Adarr, Katey K.	351.75	0.00	351.75		
091742	05/10/17	04/30/17	10	0415868	Adhikari, Anna	570.00	51.02	518.98		
091743	05/10/17	04/30/17	10	0385444	Aguilar, Charlie	666.75	51.06	615.69		
091744	05/10/17	04/30/17	10	0271076	Albright, Tonya M.	819.00	67.95	751.05		
091745	05/10/17	04/30/17	10	0376394	Alcantar, Belen	735.00	58.63	676.37		
091746	05/10/17	04/30/17	10	0376055	Alferez, Fabian E.	776.69	63.26	713.43		
091747	05/10/17	04/30/17	10	0317080	Allen, Camren L.	210.00	1.83	208.17		
091748	05/10/17	04/30/17	10	0314200	Allen, Janel L.	40.00	3.58	36.42		
091749	05/10/17	04/30/17	10	0310906	Allen, Yvonne T.	991.64	116.16	875.48		
091750	05/10/17	04/30/17	10	0396343	Alvizo Guzman, Janett	614.25	8.51	605.74		
091751	05/10/17	04/30/17	10	0364261	Amani, Sara H.	516.00	34.32	481.68		
091752	05/10/17	04/30/17	10	0084384	Amaya- Andersen, Thelma M.	400.00	20.80	379.20		
091753	05/10/17	04/30/17	10	0153382	Amey, Brian M.	840.00	0.00	840.00		
091754	05/10/17	04/30/17	10	0045412	Anderson, David R.	1,699.94	1,115.71	584.23		
091755	05/10/17	04/30/17	10	0387630	Anderson, Savannah B.	321.07	12.94	308.13		
091756	05/10/17	04/30/17	10	0358171	Arambula, Raul	1,656.34	319.38	1,336.96		
091757	05/10/17	04/30/17	10	0092807	Ark, Satvinder K.	1,254.11	147.40	1,106.71		
091758	05/10/17	04/30/17	10	0414449	Armenta, Rebecca B.	10.50	0.00	10.50		
091759	05/10/17	04/30/17	10	0352872	Arteaga, Christopher G.	342.00	43.08	298.92		
091760	05/10/17	04/30/17	10	0370492	Atkinson, Howard R.	2,509.64	529.44	1,980.20		
091761	05/10/17	04/30/17	10	0321032	Aust, Henry T.	80.00	7.16	72.84		
091762	05/10/17	04/30/17	10	0419107	Austin, Estelle E.	357.00	0.00	357.00		
091763	05/10/17	04/30/17	10	0396713	Avina, Aubree S.	304.50	11.28	293.22		
091764	05/10/17	04/30/17	10	0413870	Avoce, Francis W.	304.50	11.28	293.22		
091765	05/10/17	04/30/17	10	0373716	Aziz, Abeera	309.23	0.00	309.23		
091766	05/10/17	04/30/17	10	0397227	Aziz, Amara	603.75	0.00	603.75		
091767	05/10/17	04/30/17	10	0099393	Bahneman, Donna A.	3,012.15	506.11	2,506.04		
091768	05/10/17	04/30/17	10	0417679	Baidoo, Kingsley G.	338.63	0.00	338.63		
091769	05/10/17	04/30/17	10	0380917	Bala, Neetu	735.00	20.58	714.42		
091770	05/10/17	04/30/17	10	0396183	Baltazar, Kelly	656.25	12.71	643.54		
091771	05/10/17	04/30/17	10	0217320	Barajas, Marlen	969.47	44.03	925.44		
091772	05/10/17	04/30/17	10	0395917	Barbaccia, Michael P.	18.78	0.00	18.78		
091773	05/10/17	04/30/17	10	0266729	Barber, Adam J.	180.03	16.11	163.92		
091774	05/10/17	04/30/17	10	0381454	Barnes, Alanna S.	862.16	72.75	789.41		
091775	05/10/17	04/30/17	10	0098111	Barnes, Brandon D.	592.73	115.22	477.51		
091776	05/10/17	04/30/17	10	0413587	Barragan, Mayra I.	840.00	70.29	769.71		
091777	05/10/17	04/30/17	10	0371332	Barraza, Robin S.	860.00	33.08	826.92		
091778	05/10/17	04/30/17	10	0374077	Bautista, Angela L.	525.00	35.32	489.68		
091779	05/10/17	04/30/17	10	0382824	Bautista Rodriguez, Elizabeth	652.50	102.44	550.06		
091780	05/10/17	04/30/17	10	0395888	Bayuk, Rachael M.	140.49	0.00	140.49		
091781	05/10/17	04/30/17	10	0374044	Beal, Anthony D.	260.09	0.00	260.09		
091782	05/10/17	04/30/17	10	0420221	Beamer, Alan B.	2,320.44	580.11	1,740.33		
091783	05/10/17	04/30/17	10	0291329	Beard, Jonathan S.	554.77	0.00	554.77		
091784	05/10/17	04/30/17	10	0114830	Bell, Lucy M.	829.50	69.12	760.38		
091785	05/10/17	04/30/17	10	0138788	Benedict, Phyllis L.	804.00	131.56	672.44		
091786	05/10/17	04/30/17	10	0337617	Bentley, Coleen P.	903.00	37.38	865.62		
091787	05/10/17	04/30/17	10	0375067	Bevis, Brandi N.	125.27	0.00	125.27		
091788	05/10/17	04/30/17	10	0387837	Bhattarai, Anusha	99.86	0.00	99.86		

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Check Number	Check Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Check Amount	Advice Amount	Advice Number
091789	05/10/17	04/30/17	10	0407250	Bills, David	160.00	14.32	145.68		
091790	05/10/17	04/30/17	10	0387042	Bishop, Alexandra M.	593.25	42.90	550.35		
091791	05/10/17	04/30/17	10	0395519	Bishop, Matthew L.	236.50	4.48	232.02		
091792	05/10/17	04/30/17	10	0290920	Bisiar, Victoria L.	920.00	153.85	766.15		
091793	05/10/17	04/30/17	10	0299507	Blankenship, Benjamin R.	119.26	10.67	108.59		
091794	05/10/17	04/30/17	10	0420749	Boroughs, Terry	1,305.94	136.00	1,169.94		
091795	05/10/17	04/30/17	10	0405416	Breitenfeldt, Lydia L.	235.64	5.00	230.64		
091796	05/10/17	04/30/17	10	0408241	Brooks, Keytan R.	163.17	0.00	163.17		
091797	05/10/17	04/30/17	10	0216190	Brooks, Renee L.	2,283.75	177.14	2,106.61		
091798	05/10/17	04/30/17	10	0368810	Bryant, Nathan Z.	396.00	0.00	396.00		
091799	05/10/17	04/30/17	10	0398679	Cabrera, Anel A.	788.03	0.00	788.03		
091800	05/10/17	04/30/17	10	0370412	Caldwell, Cody A.	169.58	0.00	169.58		
091801	05/10/17	04/30/17	10	0399462	Camacho, Jose L.	900.00	37.08	862.92		
091802	05/10/17	04/30/17	10	0394053	Campaigne, Ethel W.	277.75	0.00	277.75		
091803	05/10/17	04/30/17	10	0100028	Campton, Kathleen A.	551.25	82.97	468.28		
091804	05/10/17	04/30/17	10	0402207	Capps, Laurel	207.80	1.61	206.19		
091805	05/10/17	04/30/17	10	0364678	Carling, Grace A.	516.81	46.25	470.56		
091806	05/10/17	04/30/17	10	0392762	Carreno, Kimberly W.	619.50	0.00	619.50		
091807	05/10/17	04/30/17	10	0283276	Carter, Angela	607.72	45.27	562.45		
091808	05/10/17	04/30/17	10	0364598	Casada, Shaneen L.	594.00	91.20	502.80		
091809	05/10/17	04/30/17	10	0385196	Castellanos, Nancy N.	1,999.14	414.48	1,584.66		
091810	05/10/17	04/30/17	10	0392550	Castillo, Sandra G.	712.00	15.49	696.51		
091811	05/10/17	04/30/17	10	0394211	Castro, Rosanna L.	500.00	44.75	455.25		
091812	05/10/17	04/30/17	10	0369993	Cato, Bianca B.	115.50	0.00	115.50		
091813	05/10/17	04/30/17	10	0399496	Chaney, Cynthia L.	574.31	0.00	574.31		
091814	05/10/17	04/30/17	10	0176150	Chavarria, Monica M.	469.88	0.00	469.88		
091815	05/10/17	04/30/17	10	0364058	Chavez, Arturo	661.50	50.47	611.03		
091816	05/10/17	04/30/17	10	0384872	Chavez, Diana	519.75	34.74	485.01		
091817	05/10/17	04/30/17	10	0387496	Chavez, Erika Y.	771.75	62.71	709.04		
091818	05/10/17	04/30/17	10	0385565	Chavez, Jose L.	633.26	47.34	585.92		
091819	05/10/17	04/30/17	10	0394219	Chavez, Mayra C.	1,789.44	301.54	1,487.90		
091820	05/10/17	04/30/17	10	0395881	Chavez Ferreyra, Carmen G.	511.50	0.00	511.50		
091821	05/10/17	04/30/17	10	0407732	Chavez Lopez, Brenda	687.75	0.00	687.75		
091822	05/10/17	04/30/17	10	0367096	Chechi, Farhit N.	936.00	156.92	779.08		
091823	05/10/17	04/30/17	10	0387075	Cheek, Michael D.	487.83	31.20	456.63		
091824	05/10/17	04/30/17	10	0262277	Chin, Andrew M.	336.00	14.43	321.57		
091825	05/10/17	04/30/17	10	0399393	Chin, Anna M.	724.50	0.00	724.50		
091826	05/10/17	04/30/17	10	0393002	Chittum, Kathrynne A.	264.00	0.00	264.00		
091827	05/10/17	04/30/17	10	0406540	Choquette, Donald	1,439.48	262.41	1,177.07		
091828	05/10/17	04/30/17	10	0397815	Clark, Jessica R.	367.50	17.84	349.66		
091829	05/10/17	04/30/17	10	0334573	Clark, Ryan M.	486.56	0.00	486.56		
091830	05/10/17	04/30/17	10	0398294	Cleveland, Melissa D.	477.75	30.08	447.67		
091831	05/10/17	04/30/17	10	0352437	Collaso, Oscar G.	134.61	0.00	134.61		
091832	05/10/17	04/30/17	10	0327932	Colmenero, John L.	1,986.31	251.47	1,734.84		
091833	05/10/17	04/30/17	10	0412327	Combs, Linda	1,000.00	112.53	887.47		
091834	05/10/17	04/30/17	10	0161034	Conley, Spring V.	555.50	77.50	478.00		
091835	05/10/17	04/30/17	10	0281594	Conrad, Melissa C.	37.63	0.00	37.63		
091836	05/10/17	04/30/17	10	0386992	Contreras, Victoria J.	583.19	0.00	583.19		
091837	05/10/17	04/30/17	10	0262781	Cook, Alan T.	1,279.90	167.25	1,112.65		
091838	05/10/17	04/30/17	10	0379540	Cook, Danita	1,966.02	181.04	1,784.98		
091839	05/10/17	04/30/17	10	0354730	Cooney, Delaney A.	504.00	32.99	471.01		
091840	05/10/17	04/30/17	10	0395891	Cooper, Lacey J.	462.00	0.00	462.00		

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Check Number	Check Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Check Amount	Advice Amount	Advice Number
091841	05/10/17	04/30/17	10	0373610	Corona-Valdez, Mirian	253.26	6.16	247.10		
091842	05/10/17	04/30/17	10	0412937	Costa, Paula M.	1,404.80	206.26	1,198.54		
091843	05/10/17	04/30/17	10	0377170	Crenshaw, Sherrie L.	1,043.63	120.34	923.29		
091844	05/10/17	04/30/17	10	0143866	Crocker, Warren R.	292.02	28.13	263.89		
091845	05/10/17	04/30/17	10	0372590	Crook, Abbey C.	810.00	10.26	799.74		
091846	05/10/17	04/30/17	10	0282051	Crook, Cynthia M.	594.00	0.00	594.00		
091847	05/10/17	04/30/17	10	0206644	Cross, Robert G.	899.54	76.40	823.14		
091848	05/10/17	04/30/17	10	0374989	Cuevas, Marlene G.	1,551.24	278.13	1,273.11		
091849	05/10/17	04/30/17	10	0260179	Cuevas Munguia, Flower A.	477.75	30.08	447.67		
091850	05/10/17	04/30/17	10	0369133	Cureton, Jordan M.	838.50	70.12	768.38		
091851	05/10/17	04/30/17	10	0255869	Dabranca, Joseph K.	148.26	13.27	134.99		
091852	05/10/17	04/30/17	10	0402605	Dahl, Sarah M.	645.00	0.00	645.00		
091853	05/10/17	04/30/17	10	0383794	Dao, Hoang D.	621.82	46.08	575.74		
091854	05/10/17	04/30/17	10	0394675	Davis, William C.	752.50	336.25	416.25		
091855	05/10/17	04/30/17	10	0387709	De la Torre Perez, Enrique	874.50	34.53	839.97		
091856	05/10/17	04/30/17	10	0147815	DeCecco, Chalmer	413.84	66.70	347.14		
091857	05/10/17	04/30/17	10	0108970	DeWoody, Cynthia L.	2,220.76	271.72	1,949.04		
091858	05/10/17	04/30/17	10	0306813	Del Rio, Carlos	370.00	48.18	321.82		
091859	05/10/17	04/30/17	10	0094047	Delacey, Thomas E.	1,000.00	89.50	910.50		
091860	05/10/17	04/30/17	10	0417630	Delgado, Uriel	3,595.72	759.63	2,836.09		
091861	05/10/17	04/30/17	10	0276088	Dexter, Seth D.	255.00	22.83	232.17		
091862	05/10/17	04/30/17	10	0387840	Dhami, Tarneet K.	245.91	5.42	240.49		
091863	05/10/17	04/30/17	10	0393160	Diaz, Sara L.	509.25	0.00	509.25		
091864	05/10/17	04/30/17	10	0044682	Dilley, Paul J.	2,477.47	508.76	1,968.71		
091865	05/10/17	04/30/17	10	0400417	Dingess, Joseph J.	1,097.25	190.25	907.00		
091866	05/10/17	04/30/17	10	0134749	Dinwiddie, Carlton K.	720.00	64.44	655.56		
091867	05/10/17	04/30/17	10	0396207	Dominguez, Deyne	782.82	63.95	718.87		
091868	05/10/17	04/30/17	10	0395359	Donschikowski, Alicia M.	288.75	0.00	288.75		
091869	05/10/17	04/30/17	10	0396420	Dorantes, Cameron N.	367.50	17.84	349.66		
091870	05/10/17	04/30/17	10	0388217	Duarte, Yolanda	567.00	0.00	567.00		
091871	05/10/17	04/30/17	10	0391260	Dunbar, Nancy D.	840.00	70.29	769.71		
091872	05/10/17	04/30/17	10	0410127	Dunlop, Theresa M.	500.00	44.75	455.25		
091873	05/10/17	04/30/17	10	0291416	Dunn, Dara L.	500.00	44.75	455.25		
091874	05/10/17	04/30/17	10	0413600	Duran, Christopher J.	288.75	9.71	279.04		
091875	05/10/17	04/30/17	10	0373134	Enriquez, Carlos F.	833.75	30.46	803.29		
091876	05/10/17	04/30/17	10	0360964	Enriquez, Juana M.	930.00	99.07	830.93		
091877	05/10/17	04/30/17	10	0390987	Espinosa, Timothy	491.66	36.63	455.03		
091878	05/10/17	04/30/17	10	0391603	Estrada, Marcos F.	700.88	54.85	646.03		
091879	05/10/17	04/30/17	10	0291819	Eubanks, Rachelle R.	1,197.55	89.21	1,108.34		
091880	05/10/17	04/30/17	10	0353445	Evans, Elizabeth P.	31.50	0.00	31.50		
091881	05/10/17	04/30/17	10	0261946	Evans, Joshua W.	1,450.80	247.61	1,203.19		
091882	05/10/17	04/30/17	10	0384444	Ferguson, Taylor R.	301.88	0.00	301.88		
091883	05/10/17	04/30/17	10	0419595	Filbrun, Christian B.	1,023.00	173.64	849.36		
091884	05/10/17	04/30/17	10	0420319	Fix, Andrew W.	991.64	162.61	829.03		
091885	05/10/17	04/30/17	10	0363527	Flores, Juanita E.	1,200.00	155.76	1,044.24		
091886	05/10/17	04/30/17	10	0397050	Flores Alvarado, Angeli M.	719.25	0.00	719.25		
091887	05/10/17	04/30/17	10	0386209	Flores Navarro, Cesar	204.25	0.00	204.25		
091888	05/10/17	04/30/17	10	0361340	Florez, Jose	508.91	0.00	508.91		
091889	05/10/17	04/30/17	10	0363057	Foley, Colleen C.	538.62	36.84	501.78		
091890	05/10/17	04/30/17	10	0279465	Furmidge, Veronica	462.00	0.00	462.00		
091891	05/10/17	04/30/17	10	0414028	Gaddis, Weston L.	94.50	0.00	94.50		
091892	05/10/17	04/30/17	10	0393188	Garcia, Eduardo	370.00	0.00	370.00		

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091893	05/10/17	04/30/17	10	0361324	Garcia, Kassandra M.	630.00	0.00	630.00		
091894	05/10/17	04/30/17	10	0368672	Garcia Bravo, Cynthia	451.50	0.00	451.50		
091895	05/10/17	04/30/17	10	0259169	Garnica, Leobardo	2,878.40	651.12	2,227.28		
091896	05/10/17	04/30/17	10	0400989	Garza, Alysa L.	929.25	80.20	849.05		
091897	05/10/17	04/30/17	10	0341834	Gauna, Celeste G.	708.75	55.72	653.03		
091898	05/10/17	04/30/17	10	0332084	Gearhart, Page C.	1,274.51	0.00	1,274.51		
091899	05/10/17	04/30/17	10	0355342	Gil, Raul I.	411.19	22.69	388.50		
091900	05/10/17	04/30/17	10	0239596	Gilbert, Brian Z.	52.50	0.00	52.50		
091901	05/10/17	04/30/17	10	0377654	Gill, Preya K.	816.27	67.65	748.62		
091902	05/10/17	04/30/17	10	0308234	Gill, Rajan S.	1,663.58	316.10	1,347.48		
091903	05/10/17	04/30/17	10	0375884	Gleason, Kendra R.	628.32	56.23	572.09		
091904	05/10/17	04/30/17	10	0376645	Gomez, Juan C.	880.00	35.08	844.92		
091905	05/10/17	04/30/17	10	0392325	Gonzalez, Anna N.	614.25	45.23	569.02		
091906	05/10/17	04/30/17	10	0285786	Gonzalez, Denisse	252.00	0.00	252.00		
091907	05/10/17	04/30/17	10	0365945	Gonzalez, Monica B.	2,628.38	202.58	2,425.80		
091908	05/10/17	04/30/17	10	0095332	Gothrow, David L.	120.00	10.74	109.26		
091909	05/10/17	04/30/17	10	0388163	Goyea, Victoria M.	232.37	4.07	228.30		
091910	05/10/17	04/30/17	10	0316607	Green, Julia K.	971.06	133.03	838.03		
091911	05/10/17	04/30/17	10	0409038	Greer, Austin E.	391.13	20.47	370.66		
091912	05/10/17	04/30/17	10	0376782	Greer, Chelsea V.	133.56	0.00	133.56		
091913	05/10/17	04/30/17	10	0373430	Gregory, Christopher M.	377.08	28.09	348.99		
091914	05/10/17	04/30/17	10	0362591	Grewal, Jaspreet K.	215.00	0.00	215.00		
091915	05/10/17	04/30/17	10	0396308	Groeser, Jacob R.	643.13	48.44	594.69		
091916	05/10/17	04/30/17	10	0355590	Gurcha, Sundeep K.	222.00	19.87	202.13		
091917	05/10/17	04/30/17	10	0394601	Gutierrez, Benjamin J.	682.63	0.00	682.63		
091918	05/10/17	04/30/17	10	0409147	Gutierrez, Kenia	731.00	20.18	710.82		
091919	05/10/17	04/30/17	10	0204351	Gutierrez-Corral, Ludivina C.	556.50	0.00	556.50		
091920	05/10/17	04/30/17	10	0406831	Guzman, Kimberly N.	315.00	12.33	302.67		
091921	05/10/17	04/30/17	10	0264145	Haddox, Kristina A.	563.63	0.00	563.63		
091922	05/10/17	04/30/17	10	0079363	Hagerman, Darla J.	326.95	0.00	326.95		
091923	05/10/17	04/30/17	10	0375388	Hall, Jessica R.	432.59	25.06	407.53		
091924	05/10/17	04/30/17	10	0395928	Hamblin San Juan, Avaloria L.	242.55	5.09	237.46		
091925	05/10/17	04/30/17	10	0370218	Hamons, Brittany V.	427.10	0.00	427.10		
091926	05/10/17	04/30/17	10	0326864	Hanif, Javaria A.	504.00	0.00	504.00		
091927	05/10/17	04/30/17	10	0367673	Harder, Alexandria J.	438.06	0.00	438.06		
091928	05/10/17	04/30/17	10	0404674	Hardy, Charles E.	500.00	44.75	455.25		
091929	05/10/17	04/30/17	10	0366320	Hastey, Elizabeth A.	140.25	0.00	140.25		
091930	05/10/17	04/30/17	10	0366063	Hatfield, Athena A.	1,006.56	90.09	916.47		
091931	05/10/17	04/30/17	10	0405472	Haynes, Jiavani S.	819.00	0.00	819.00		
091932	05/10/17	04/30/17	10	0186157	Hearne, Robyn L.	2,478.83	250.29	2,228.54		
091933	05/10/17	04/30/17	10	0378629	Heflin, Kristina L.	346.58	15.52	331.06		
091934	05/10/17	04/30/17	10	0265365	Hemsley, Renee M.	500.00	44.75	455.25		
091935	05/10/17	04/30/17	10	0353377	Henrikson, Taylor A.	203.07	1.14	201.93		
091936	05/10/17	04/30/17	10	0382975	Henry, Charles H.	960.00	85.92	874.08		
091937	05/10/17	04/30/17	10	0350533	Heras, April E.	1,197.08	164.95	1,032.13		
091938	05/10/17	04/30/17	10	0384828	Hernandez, Angel	584.00	0.00	584.00		
091939	05/10/17	04/30/17	10	0362217	Hernandez, Fidela Y.	1,092.50	303.13	789.37		
091940	05/10/17	04/30/17	10	0212748	Hernandez, Ismael	719.74	53.62	666.12		
091941	05/10/17	04/30/17	10	0374347	Hernandez, Miranda A.	798.00	26.88	771.12		
091942	05/10/17	04/30/17	10	0288616	Hernandez, Sindy	566.75	0.00	566.75		
091943	05/10/17	04/30/17	10	0347860	Herrera, Jose E.	210.00	0.00	210.00		
091944	05/10/17	04/30/17	10	0394563	Heu, Johnathan V.	840.00	70.29	769.71		

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Check Number	Check Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Check Amount	Advice Amount	Advice Number
091945	05/10/17	04/30/17	10	0346804	Hickox, Julie C.	567.00	2.45	564.55		
091946	05/10/17	04/30/17	10	0404155	Hicks, Emily L.	126.00	0.00	126.00		
091947	05/10/17	04/30/17	10	0408623	Hines, Nathan P.	378.94	19.11	359.83		
091948	05/10/17	04/30/17	10	0045617	Hoal, Edward A.	2,506.24	584.85	1,921.39		
091949	05/10/17	04/30/17	10	0185801	Hobson, Tony A.	699.59	52.11	647.48		
091950	05/10/17	04/30/17	10	0330795	Hodel, Nicole	500.00	44.75	455.25		
091951	05/10/17	04/30/17	10	0388994	Hong, Christina J.	172.00	0.00	172.00		
091952	05/10/17	04/30/17	10	0243928	Hudson, Bradley M.	720.00	64.44	655.56		
091953	05/10/17	04/30/17	10	0401073	Huichapa, Angelica M.	616.88	45.52	571.36		
091954	05/10/17	04/30/17	10	0402416	Hunter, Taylor T.	95.87	0.00	95.87		
091955	05/10/17	04/30/17	10	0045748	Huntley, Gay L.	2,366.04	601.01	1,765.03		
091956	05/10/17	04/30/17	10	0413419	Hurry, Psylux N.	169.47	0.00	169.47		
091957	05/10/17	04/30/17	10	0326339	Hutchinson, Cassandra E.	530.40	34.87	495.53		
091958	05/10/17	04/30/17	10	0308956	Ibarra, Miguel A.	824.25	0.00	824.25		
091959	05/10/17	04/30/17	10	0214851	Igarashi, Marcus S.	610.06	0.00	610.06		
091960	05/10/17	04/30/17	10	0401724	Ikeler, Angelique S.	777.00	24.78	752.22		
091961	05/10/17	04/30/17	10	0391262	Ingraham, Steven S.	598.50	0.00	598.50		
091962	05/10/17	04/30/17	10	0402867	Jacobson, Michelle L.	412.13	36.89	375.24		
091963	05/10/17	04/30/17	10	0401225	James, Kyliana A.	349.13	0.00	349.13		
091964	05/10/17	04/30/17	10	0419707	James, Mary E.	1,072.25	79.89	992.36		
091965	05/10/17	04/30/17	10	0045758	Jardine, Christian M.	832.63	135.87	696.76		
091966	05/10/17	04/30/17	10	0399440	Jassal, Gagandeep	128.63	0.00	128.63		
091967	05/10/17	04/30/17	10	0386671	Jellsey, Madison G.	42.00	0.00	42.00		
091968	05/10/17	04/30/17	10	0393974	Jimenez, Monica A.	666.75	13.76	652.99		
091969	05/10/17	04/30/17	10	0357364	Johnson, Dannette A.	157.50	0.00	157.50		
091970	05/10/17	04/30/17	10	0387087	Johnson, Melissa K.	257.25	0.00	257.25		
091971	05/10/17	04/30/17	10	0189174	Johnson, Ronald L.	359.87	26.81	333.06		
091972	05/10/17	04/30/17	10	0383524	Johnson, Tracey F.	1,961.12	488.89	1,472.23		
091973	05/10/17	04/30/17	10	0420494	Jolley, Brent B.	800.19	65.23	734.96		
091974	05/10/17	04/30/17	10	0396716	Karlsson, Kyle J.	357.00	16.67	340.33		
091975	05/10/17	04/30/17	10	0380339	Kaur, Baljinder	867.31	73.32	793.99		
091976	05/10/17	04/30/17	10	0384386	Kaur, Harpreet	319.62	12.80	306.82		
091977	05/10/17	04/30/17	10	0260801	Kaur, Navneet	3,347.32	659.31	2,688.01		
091978	05/10/17	04/30/17	10	0342364	Kaur, Ranjit	588.00	5.88	582.12		
091979	05/10/17	04/30/17	10	0389851	Kaur, Sandeep	335.94	0.00	335.94		
091980	05/10/17	04/30/17	10	0147544	Kellogg, William S.	413.84	22.55	391.29		
091981	05/10/17	04/30/17	10	0350354	Khan, Phillip J.	1,320.00	153.57	1,166.43		
091982	05/10/17	04/30/17	10	0192332	Killough, April M.	1,621.68	145.14	1,476.54		
091983	05/10/17	04/30/17	10	0043623	Kirk, Bruce D.	2,759.59	554.18	1,605.41	600.00	103458
091984	05/10/17	04/30/17	10	0419076	Kirsch, Daniel T.	559.67	41.70	517.97		
091985	05/10/17	04/30/17	10	0391546	Klidies, Kayla C.	288.76	0.00	288.76		
091986	05/10/17	04/30/17	10	0194964	Kolb, William J.	633.49	47.20	586.29		
091987	05/10/17	04/30/17	10	0414227	Kopple Schlein, Solomon T.	433.13	0.98	432.15		
091988	05/10/17	04/30/17	10	0292927	Kreft, Judith A.	3,322.89	931.14	2,391.75		
091989	05/10/17	04/30/17	10	0401443	Lambert, Ian S.	294.00	10.23	283.77		
091990	05/10/17	04/30/17	10	0323075	Lamon, Stewart M.	259.88	6.82	253.06		
091991	05/10/17	04/30/17	10	0366721	Lange, Kurt E.	805.00	66.40	738.60		
091992	05/10/17	04/30/17	10	0371057	Larsen, Randy R.	1,599.87	240.04	1,359.83		
091993	05/10/17	04/30/17	10	0378542	Lauria, Natasha N.	31.50	0.00	31.50		
091994	05/10/17	04/30/17	10	0274834	Leahy, Melissa A.	114.00	8.23	105.77		
091995	05/10/17	04/30/17	10	0417460	Legg, Brianna E.	525.00	35.32	489.68		
091996	05/10/17	04/30/17	10	0421765	Lewis, Nicholas	240.00	24.51	215.49		

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Payroll Check Register
For dates ending 04/30/2017
Bank: 33 CASH IN CO.-PAYROLL

Check Number	Check Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Check Amount	Advice Amount	Advice Number
091997	05/10/17	04/30/17	10	0276681	Licon, Andre S.	415.00	37.15	377.85		
091998	05/10/17	04/30/17	10	0044387	Lindquist-Bernou, Nancy D.	1,110.17	146.73	963.44		
091999	05/10/17	04/30/17	10	0317133	Lockhart, Paradise Z.	819.00	28.98	790.02		
092000	05/10/17	04/30/17	10	0386331	Lopez, Carmen J.	977.28	0.00	977.28		
092001	05/10/17	04/30/17	10	0375352	Lopez, Karina	525.00	35.32	489.68		
092002	05/10/17	04/30/17	10	0339925	Lopez, Mauricio	368.00	17.89	350.11		
092003	05/10/17	04/30/17	10	0420748	Lopez, Rodrigo	3,019.24	443.90	2,575.34		
092004	05/10/17	04/30/17	10	0348854	Lopez, Sandra I.	703.50	0.00	703.50		
092005	05/10/17	04/30/17	10	0407656	Lowe, Kendyle D.	687.75	15.86	671.89		
092006	05/10/17	04/30/17	10	0323726	Luevano, Lauren E.	400.12	199.70	200.42		
092007	05/10/17	04/30/17	10	0195449	Mahmood, Khalid	1,097.28	150.33	946.95		
092008	05/10/17	04/30/17	10	0406257	Malloy, Dylan R.	446.13	0.00	446.13		
092009	05/10/17	04/30/17	10	0403297	Mann, Patricia M.	378.00	19.00	359.00		
092010	05/10/17	04/30/17	10	0385531	Manzo, Antonio	418.00	23.44	394.56		
092011	05/10/17	04/30/17	10	0393858	Marquez, Adriel J.	797.50	65.57	731.93		
092012	05/10/17	04/30/17	10	0388096	Marquez, Gabriela V.	420.00	0.00	420.00		
092013	05/10/17	04/30/17	10	0266493	Marston, Deanna S.	245.83	18.31	227.52		
092014	05/10/17	04/30/17	10	0375014	Martinez, Diana E.	598.50	0.00	598.50		
092015	05/10/17	04/30/17	10	0387252	Martinez, Rocio	777.00	63.29	713.71		
092016	05/10/17	04/30/17	10	0405939	Mattu, Ashishpal S.	488.99	0.00	488.99		
092017	05/10/17	04/30/17	10	0414287	Maxey, Marciana E.	385.88	19.88	366.00		
092018	05/10/17	04/30/17	10	0043645	May, John T.	2,706.40	2,706.40	0.00		
092019	05/10/17	04/30/17	10	0269794	McClain, Stephen P.	160.00	14.32	145.68		
092020	05/10/17	04/30/17	10	0410215	McCollum, Jacob P.	155.88	0.00	155.88		
092021	05/10/17	04/30/17	10	0044993	McConnell, James	1,988.00	496.72	1,491.28		
092022	05/10/17	04/30/17	10	0003123	McDaniel, Tony A.	994.14	113.98	880.16		
092023	05/10/17	04/30/17	10	0235371	McKenzie, Dennis	1,486.78	212.95	1,273.83		
092024	05/10/17	04/30/17	10	0367128	McNeely, Jamie L.	336.42	0.00	336.42		
092025	05/10/17	04/30/17	10	0320817	Medina, Cristina M.	787.75	64.49	723.26		
092026	05/10/17	04/30/17	10	0361653	Medrano, Socorro	299.25	10.76	288.49		
092027	05/10/17	04/30/17	10	0396903	Melgoza, Krystal A.	10.50	0.00	10.50		
092028	05/10/17	04/30/17	10	0384519	Melgoza, Rocio	665.37	50.90	614.47		
092029	05/10/17	04/30/17	10	0190386	Mendez, Delaine A.	328.00	29.36	298.64		
092030	05/10/17	04/30/17	10	0396287	Mendez, Guadalupe	341.25	14.96	326.29		
092031	05/10/17	04/30/17	10	0204266	Mendoza, Alma R.	808.50	0.00	808.50		
092032	05/10/17	04/30/17	10	0403273	Miller, Casey R.	725.15	108.14	617.01		
092033	05/10/17	04/30/17	10	0233243	Miller, David K.	917.18	386.42	530.76		
092034	05/10/17	04/30/17	10	0230566	Miller, Joshua J.	160.00	14.32	145.68		
092035	05/10/17	04/30/17	10	0115192	Miller, Tanya M.	2,809.60	569.91	2,239.69		
092036	05/10/17	04/30/17	10	0387001	Minchew, Sabrina D.	176.62	0.00	176.62		
092037	05/10/17	04/30/17	10	0395937	Mireles, Andrew E.	598.50	6.93	591.57		
092038	05/10/17	04/30/17	10	0282383	Mitchell, Michael S.	159.96	11.92	148.04		
092039	05/10/17	04/30/17	10	0359612	Miyachi, Grant M.	364.00	32.58	331.42		
092040	05/10/17	04/30/17	10	0335261	Mohamed, Mohamed T.	866.30	77.53	788.77		
092041	05/10/17	04/30/17	10	0373049	Mohamed Mirghani, Alaa A.	675.86	0.00	675.86		
092042	05/10/17	04/30/17	10	0104350	Molina, Jane M.	240.86	21.90	218.96		
092043	05/10/17	04/30/17	10	0388569	Monroe, Savannah L.	198.56	0.69	197.87		
092044	05/10/17	04/30/17	10	0406381	Moore, Heather L.	53.55	0.00	53.55		
092045	05/10/17	04/30/17	10	0408115	Mora, Aaron	703.50	55.13	648.37		
092046	05/10/17	04/30/17	10	0420856	Morioka, Jeremy L.	495.82	36.94	458.88		
092047	05/10/17	04/30/17	10	0397988	Mosby, Elohim O.	472.50	0.00	472.50		
092048	05/10/17	04/30/17	10	0408203	Munoz, Angel A.	724.50	19.53	704.97		

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092049	05/10/17	04/30/17	10	0395736	Muro, Paulina	651.00	12.18	638.82		
092050	05/10/17	04/30/17	10	0231499	Murphy, Lena R.	761.25	0.00	761.25		
092051	05/10/17	04/30/17	10	0400482	Nasrullah, FNU	473.00	0.00	473.00		
092052	05/10/17	04/30/17	10	0410179	Nayyar, Simran	252.00	6.03	245.97		
092053	05/10/17	04/30/17	10	0395942	Nelson, Dylan M.	648.12	48.99	599.13		
092054	05/10/17	04/30/17	10	0375763	Nijjar, Simranjot K.	189.00	0.00	189.00		
092055	05/10/17	04/30/17	10	0353231	Nisperos, Alexandra M.	84.00	0.00	84.00		
092056	05/10/17	04/30/17	10	0408713	Nutting, Richard S.	367.50	0.00	367.50		
092057	05/10/17	04/30/17	10	0385348	O'Connor, Cassandra L.	336.00	14.43	321.57		
092058	05/10/17	04/30/17	10	0321249	O'Neil, Ashley K.	730.00	0.00	730.00		
092059	05/10/17	04/30/17	10	0405844	O'Reilly-Flores, Andrew L.	698.27	245.66	452.61		
092060	05/10/17	04/30/17	10	0421872	Ochoa, Jeanette	3,080.34	703.66	2,376.68		
092061	05/10/17	04/30/17	10	0394499	Oglesby, Austin J.	819.00	67.95	751.05		
092062	05/10/17	04/30/17	10	0368441	Okokpujie, Beatrice O.	129.00	0.00	129.00		
092063	05/10/17	04/30/17	10	0383315	Olivares Cortes, Jennifer	323.80	15.51	308.29		
092064	05/10/17	04/30/17	10	0365882	Orbon, Marissa D.	93.17	8.34	84.83		
092065	05/10/17	04/30/17	10	0371517	Ortega Beltran, Edwin	1,111.88	193.89	917.99		
092066	05/10/17	04/30/17	10	0364433	Ortiz, Sandra	861.00	0.00	861.00		
092067	05/10/17	04/30/17	10	0350305	Orton, Michael E.	313.28	12.16	301.12		
092068	05/10/17	04/30/17	10	0161070	Owens, Kelly L.	286.13	32.91	253.22		
092069	05/10/17	04/30/17	10	0413204	Oxley, Amber R.	39.38	0.00	39.38		
092070	05/10/17	04/30/17	10	0392551	Ozbun, Elijah J.	468.16	41.90	426.26		
092071	05/10/17	04/30/17	10	0369079	Palafos, Anthony	430.50	0.00	430.50		
092072	05/10/17	04/30/17	10	0407692	Palhan, Neha	251.90	6.02	245.88		
092073	05/10/17	04/30/17	10	0408886	Palmer, Jeffrey	80.00	7.16	72.84		
092074	05/10/17	04/30/17	10	0376129	Pandit, Sahil K.	31.50	0.00	31.50		
092075	05/10/17	04/30/17	10	0395278	Parker, Brian C.	1,068.71	146.41	922.30		
092076	05/10/17	04/30/17	10	0413526	Parra, Juanita D.	378.00	19.00	359.00		
092077	05/10/17	04/30/17	10	0343021	Passerini, Kristina L.	1,816.50	261.08	1,555.42		
092078	05/10/17	04/30/17	10	0374103	Patino, Gustavo	1,104.00	57.48	1,046.52		
092079	05/10/17	04/30/17	10	0342496	Patterson, John A.	42.63	0.00	42.63		
092080	05/10/17	04/30/17	10	0003055	Patterson, Juhree E.	2,557.43	233.25	2,324.18		
092081	05/10/17	04/30/17	10	0362822	Perez, Diana	645.75	48.73	597.02		
092082	05/10/17	04/30/17	10	0377416	Perez, Gustavo S.	704.00	0.00	704.00		
092083	05/10/17	04/30/17	10	0403293	Petruescu, David	617.82	0.00	617.82		
092084	05/10/17	04/30/17	10	0388106	Phangureh, Dilpreet S.	23.52	0.00	23.52		
092085	05/10/17	04/30/17	10	0383814	Pheav, Leakhena	505.69	0.00	505.69		
092086	05/10/17	04/30/17	10	0412495	Pierce, Catriena	110.40	9.88	100.52		
092087	05/10/17	04/30/17	10	0396380	Pimentel, Viridiana	519.75	0.00	519.75		
092088	05/10/17	04/30/17	10	0399598	Pina, Gissell	731.00	20.18	710.82		
092089	05/10/17	04/30/17	10	0318495	Pio, Crystal	625.97	0.00	625.97		
092090	05/10/17	04/30/17	10	0358536	Pitock, Sierra B.	582.75	5.36	577.39		
092091	05/10/17	04/30/17	10	0345604	Pitock, Tammy M.	495.00	0.00	495.00		
092092	05/10/17	04/30/17	10	0287257	Pitts, Jonathan A.	560.00	50.12	509.88		
092093	05/10/17	04/30/17	10	0371237	Pontif, Kaeleigh R.	223.13	3.15	219.98		
092094	05/10/17	04/30/17	10	0374246	Prado, Esperanza K.	1,593.72	313.68	1,280.04		
092095	05/10/17	04/30/17	10	0377839	Presley, Shaun M.	779.24	63.55	715.69		
092096	05/10/17	04/30/17	10	0389931	Pressley, Melanie K.	880.00	74.73	805.27		
092097	05/10/17	04/30/17	10	0418258	Prieto, Caroline	4,428.81	1,051.95	3,376.86		
092098	05/10/17	04/30/17	10	0322135	Quick, Maile H.	1,647.36	283.74	1,363.62		
092099	05/10/17	04/30/17	10	0339071	Quiroz-Lopez, Sedona C.	280.35	0.00	280.35		
092100	05/10/17	04/30/17	10	0373723	Rafiq, Aqsa	244.23	5.26	238.97		

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092101	05/10/17	04/30/17	10	0373447	Ramirez, Sofia	682.50	52.80	629.70		
092102	05/10/17	04/30/17	10	0397481	Ramirez Perez, Jennifer	215.00	0.00	215.00		
092103	05/10/17	04/30/17	10	0420730	Ramirez-Ceja, Ricardo D.	2,414.88	463.77	1,951.11		
092104	05/10/17	04/30/17	10	0350405	Ramos, Loyda	39.38	0.00	39.38		
092105	05/10/17	04/30/17	10	0364981	Ramos-Romero, Jovanie R.	939.13	118.00	821.13		
092106	05/10/17	04/30/17	10	0384418	Ramsaur, Noel J.	425.46	0.00	425.46		
092107	05/10/17	04/30/17	10	0408743	Rangel, Ariel A.	128.63	0.00	128.63		
092108	05/10/17	04/30/17	10	0265621	Reed, Bonnie J.	780.00	69.81	710.19		
092109	05/10/17	04/30/17	10	0370773	Reneau Kaywood, Keisha M.	666.75	51.06	615.69		
092110	05/10/17	04/30/17	10	0397142	Reveles, Carlos I.	859.32	72.44	786.88		
092111	05/10/17	04/30/17	10	0357417	Reveles, Meagen L.	2,887.40	253.70	2,633.70		
092112	05/10/17	04/30/17	10	0406098	Revell, George M.	559.00	2.98	556.02		
092113	05/10/17	04/30/17	10	0396230	Rico, Addisen M.	786.50	64.35	722.15		
092114	05/10/17	04/30/17	10	0327712	Rios, Damaris	939.75	0.00	939.75		
092115	05/10/17	04/30/17	10	0293253	Rivers, John	2,549.91	310.88	2,239.03		
092116	05/10/17	04/30/17	10	0397534	Robles Ruelas, Nereida L.	698.75	16.96	681.79		
092117	05/10/17	04/30/17	10	0090207	Rodriguez, Jesus J.	1,373.19	224.70	1,148.49		
092118	05/10/17	04/30/17	10	0384535	Rodriguez, Rigoberto	624.58	46.38	578.20		
092119	05/10/17	04/30/17	10	0398341	Rodriguez, Thomas R.	619.50	9.03	610.47		
092120	05/10/17	04/30/17	10	0416758	Rodriguez, Viviana	648.74	101.73	547.01		
092121	05/10/17	04/30/17	10	0406277	Romero, Erick	298.94	10.73	288.21		
092122	05/10/17	04/30/17	10	0408709	Romero, Helena N.	540.75	37.07	503.68		
092123	05/10/17	04/30/17	10	0416975	Roome, Elizabeth	1,322.19	175.34	1,146.85		
092124	05/10/17	04/30/17	10	0382057	Rosales, Michelle D.	2,062.71	184.61	1,878.10		
092125	05/10/17	04/30/17	10	0303505	Rosalez, Agustina R.	685.13	0.00	685.13		
092126	05/10/17	04/30/17	10	0401394	Ross, Hillary A.	860.00	72.51	787.49		
092127	05/10/17	04/30/17	10	0360397	Rosssel, William C.	1,960.20	387.17	1,573.03		
092128	05/10/17	04/30/17	10	0330918	Rymel, Jordanah E.	616.00	45.42	570.58		
092129	05/10/17	04/30/17	10	0374275	Sabarwal, Simranjit	295.63	10.40	285.23		
092130	05/10/17	04/30/17	10	0375435	Sahota, Karn S.	196.67	0.00	196.67		
092131	05/10/17	04/30/17	10	0403068	Salas, Louis A.	367.50	17.84	349.66		
092132	05/10/17	04/30/17	10	0373401	Salazar, Catholina R.	614.25	45.23	569.02		
092133	05/10/17	04/30/17	10	0395886	Salgado Vela, Nataly	660.00	13.08	646.92		
092134	05/10/17	04/30/17	10	0338939	Sanchez, Reyna I.	860.00	33.08	826.92		
092135	05/10/17	04/30/17	10	0310023	Sanchez, Yurytzy G.	1,027.53	174.51	853.02		
092136	05/10/17	04/30/17	10	0408016	Sanchez Fernandez, Eduardo	175.98	0.00	175.98		
092137	05/10/17	04/30/17	10	0399037	Sanchez-Jorgensen, Gabriel H.	246.75	0.00	246.75		
092138	05/10/17	04/30/17	10	0402279	Sannizzaro, Tays R.	82.11	0.00	82.11		
092139	05/10/17	04/30/17	10	0384416	Saroya, Reena	132.93	0.00	132.93		
092140	05/10/17	04/30/17	10	0407185	Savage, Angel M.	210.00	0.00	210.00		
092141	05/10/17	04/30/17	10	0398260	Savage, Cierra D.	75.92	0.00	75.92		
092142	05/10/17	04/30/17	10	0406938	Schmidt, Jesse B.	336.00	14.43	321.57		
092143	05/10/17	04/30/17	10	0335584	Schmitz, Heidi L.	903.00	2.06	900.94		
092144	05/10/17	04/30/17	10	0044263	Schroeder, Cheryl L.	8,399.50	2,307.15	6,092.35		
092145	05/10/17	04/30/17	10	0384495	Sevilla, Eliza	739.06	59.09	679.97		
092146	05/10/17	04/30/17	10	0324968	Shafor, Ashley M.	344.61	0.00	344.61		
092147	05/10/17	04/30/17	10	0396783	Shaikh, Summia	588.00	0.00	588.00		
092148	05/10/17	04/30/17	10	0135659	Sharma, Sonia	1,028.92	106.65	922.27		
092149	05/10/17	04/30/17	10	0407263	Sharp, Andrew	1,300.00	240.66	1,059.34		
092150	05/10/17	04/30/17	10	0104395	Shepard, Karen D.	1,763.02	431.16	1,331.86		
092151	05/10/17	04/30/17	10	0313123	Sheppard, Joy E.	814.00	67.40	746.60		
092152	05/10/17	04/30/17	10	0388510	Shippelhoute, Alexis N.	160.65	0.00	160.65		

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Check Number	Check Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Check Amount	Advice Amount	Advice Number
092153	05/10/17	04/30/17	10	0383892	Sieng, Sothida	637.56	47.82	589.74		
092154	05/10/17	04/30/17	10	0044710	Siggins, Donald	3,751.73	755.86	2,995.87		
092155	05/10/17	04/30/17	10	0398686	Simmons, Emily N.	288.75	9.71	279.04		
092156	05/10/17	04/30/17	10	0405937	Singh, Gurjot	538.34	36.81	501.53		
092157	05/10/17	04/30/17	10	0423056	Singh, Neha	230.68	22.81	207.87		
092158	05/10/17	04/30/17	10	0374609	Singh, Praveena K.	30.87	0.00	30.87		
092159	05/10/17	04/30/17	10	0384492	Singh, Seth D.	315.00	12.33	302.67		
092160	05/10/17	04/30/17	10	0045675	Slattery, Kelly M.	1,942.80	483.56	1,459.24		
092161	05/10/17	04/30/17	10	0387848	Snelgrove, Kylie A.	111.51	0.00	111.51		
092162	05/10/17	04/30/17	10	0378498	Snelgrove, Paige A.	387.03	20.01	367.02		
092163	05/10/17	04/30/17	10	0419467	Snyder, Jacqueline M.	699.59	138.53	561.06		
092164	05/10/17	04/30/17	10	0384529	Solis, Alex E.	986.85	87.49	899.36		
092165	05/10/17	04/30/17	10	0325992	Solis Valdespino, Margaret	672.00	14.28	657.72		
092166	05/10/17	04/30/17	10	0330367	Spina, Caitlyn D.	42.00	0.00	42.00		
092167	05/10/17	04/30/17	10	0393950	Sprague, Flower L.	417.48	0.00	417.48		
092168	05/10/17	04/30/17	10	0314571	St. Clair, Russell	579.29	79.37	499.92		
092169	05/10/17	04/30/17	10	0407456	Stainbrook, Keri S.	643.13	0.00	643.13		
092170	05/10/17	04/30/17	10	0388680	Stanhope, Bernald H.	920.00	5.33	914.67		
092171	05/10/17	04/30/17	10	0375239	Stapp, Seth A.	116.13	0.00	116.13		
092172	05/10/17	04/30/17	10	0335965	Stillwell, Brianna R.	80.54	0.00	80.54		
092173	05/10/17	04/30/17	10	0354669	Strong, Brittney L.	711.18	52.98	658.20		
092174	05/10/17	04/30/17	10	0370165	Suarez, Juan A.	280.00	8.83	271.17		
092175	05/10/17	04/30/17	10	0210269	Sutton, Debra A.	932.76	83.49	849.27		
092176	05/10/17	04/30/17	10	0363049	Sutton, Heather A.	697.51	16.83	680.68		
092177	05/10/17	04/30/17	10	0349764	Swan, William F.	2,042.17	403.57	1,638.60		
092178	05/10/17	04/30/17	10	0390030	Tapia, Alexis M.	136.50	0.00	136.50		
092179	05/10/17	04/30/17	10	0406249	Tapia, Omar S.	105.00	9.40	95.60		
092180	05/10/17	04/30/17	10	0397415	Taylor, Corrie R.	270.90	0.00	270.90		
092181	05/10/17	04/30/17	10	0304596	Taylor, Richard T.	489.13	31.35	457.78		
092182	05/10/17	04/30/17	10	0333380	Thao, Mao	121.28	0.00	121.28		
092183	05/10/17	04/30/17	10	0250253	Thompson, Jonathan E.	610.06	0.00	610.06		
092184	05/10/17	04/30/17	10	0416886	Thomson, Brandon M.	240.00	24.51	215.49		
092185	05/10/17	04/30/17	10	0124973	Thornton, Stephan K.	903.20	67.29	835.91		
092186	05/10/17	04/30/17	10	0371271	Throm, John P.	747.13	0.00	747.13		
092187	05/10/17	04/30/17	10	0364495	Tice, Rachel L.	205.32	18.38	186.94		
092188	05/10/17	04/30/17	10	0356109	Tidd, Andrea C.	166.43	0.00	166.43		
092189	05/10/17	04/30/17	10	0373726	Tinoco, Maribel	96.39	0.00	96.39		
092190	05/10/17	04/30/17	10	0394587	Tinsley, Kristina M.	918.76	22.33	896.43		
092191	05/10/17	04/30/17	10	0230214	Toche, Nancy R.	2,840.13	490.39	2,349.74		
092192	05/10/17	04/30/17	10	0406105	Tomlinson, John J.	543.86	140.52	403.34		
092193	05/10/17	04/30/17	10	0108222	Torres, Sarah J.	313.28	0.00	313.28		
092194	05/10/17	04/30/17	10	0396303	Tran, Jenny T.	301.35	10.97	290.38		
092195	05/10/17	04/30/17	10	0396983	Tran, Judy T.	373.07	18.46	354.61		
092196	05/10/17	04/30/17	10	0414275	Treto, Luis A.	1,780.24	360.04	1,420.20		
092197	05/10/17	04/30/17	10	0382571	Trujillo, Martha M.	693.00	16.38	676.62		
092198	05/10/17	04/30/17	10	0384543	Trujillo, Sarah M.	172.94	0.00	172.94		
092199	05/10/17	04/30/17	10	0378945	Tyhurst, Chanell M.	300.00	26.85	273.15		
092200	05/10/17	04/30/17	10	0370222	Valdez, Moises	183.75	0.00	183.75		
092201	05/10/17	04/30/17	10	0298450	Valencia, Nicholas F.	420.86	37.66	383.20		
092202	05/10/17	04/30/17	10	0343890	Valenzuela, Andre	4,344.16	2,829.96	1,514.20		
092203	05/10/17	04/30/17	10	0317367	Van de Bruinhorst, Cathy	350.00	31.33	318.67		
092204	05/10/17	04/30/17	10	0296919	Vang, Kao Lee	402.48	36.03	366.45		

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Payroll Check Register
For dates ending 04/30/2017
Bank: 33 CASH IN CO.-PAYROLL

Check Number	Check Date	Period Date	Py Cy	Employee ID	Employee Name	Gross Amount	Deductions Amount	Check Amount	Advice Amount	Advice Number
092205	05/10/17	04/30/17	10	0395759	Vang, Vinnie	63.00	0.00	63.00		
092206	05/10/17	04/30/17	10	0216215	Vargas, Michelle M.	519.75	0.00	519.75		
092207	05/10/17	04/30/17	10	0384532	Vasquez, Daisy G.	302.50	11.08	291.42		
092208	05/10/17	04/30/17	10	0325871	Vasquez, Gary	1,884.00	385.84	1,498.16		
092209	05/10/17	04/30/17	10	0365792	Vasquez, Janet E.	225.86	3.42	222.44		
092210	05/10/17	04/30/17	10	0402535	Vega, Alexander T.	451.00	27.11	423.89		
092211	05/10/17	04/30/17	10	0396860	Vega, Ariana A.	860.00	72.51	787.49		
092212	05/10/17	04/30/17	10	0396956	Villasenor, Donnalee	412.13	22.80	389.33		
092213	05/10/17	04/30/17	10	0345251	Villasenor, Xochitl C.	2,372.96	437.28	1,935.68		
092214	05/10/17	04/30/17	10	0371143	Vincent, Zu	1,659.03	220.73	1,438.30		
092215	05/10/17	04/30/17	10	0411010	Walden, Ashley N.	1,158.39	196.46	961.93		
092216	05/10/17	04/30/17	10	0148161	Walker, Heidi A.	1,567.12	215.76	1,351.36		
092217	05/10/17	04/30/17	10	0408602	Wang, Zhixiong	62.16	0.00	62.16		
092218	05/10/17	04/30/17	10	0392555	Washington, Shanta S.	860.00	72.51	787.49		
092219	05/10/17	04/30/17	10	0169390	Weatherup, Michael J.	1,852.86	457.36	1,395.50		
092220	05/10/17	04/30/17	10	0196134	Webb, Thomas W.	2,240.00	307.43	1,932.57		
092221	05/10/17	04/30/17	10	0408007	Webber, Damian	80.00	7.16	72.84		
092222	05/10/17	04/30/17	10	0306251	White, Corin E.	500.00	73.13	426.87		
092223	05/10/17	04/30/17	10	0107056	Williams, Arthur J.	1,060.00	124.06	935.94		
092224	05/10/17	04/30/17	10	0062366	Williams, Montrell L.	4,544.09	1,119.86	3,424.23		
092225	05/10/17	04/30/17	10	0333091	Williams, Warren A.	1,884.00	325.05	1,558.95		
092226	05/10/17	04/30/17	10	0295312	Williamson, Evelyn M.	324.76	0.00	324.76		
092227	05/10/17	04/30/17	10	0175121	Wilson, Stephanie K.	522.09	71.57	450.52		
092228	05/10/17	04/30/17	10	0409551	Wofford, Kaylie M.	63.00	0.00	63.00		
092229	05/10/17	04/30/17	10	0387110	Wolfer, Ross A.	204.25	1.26	202.99		
092230	05/10/17	04/30/17	10	0343184	Won, Tiffany S.	556.50	0.00	556.50		
092231	05/10/17	04/30/17	10	0384530	Xiong, Sheng	714.00	56.30	657.70		
092232	05/10/17	04/30/17	10	0391526	Yang, Li	440.00	0.00	440.00		
092233	05/10/17	04/30/17	10	0084244	Yates, Jamie L.	619.50	0.00	619.50		
092234	05/10/17	04/30/17	10	0394440	Yepez, Mercy	493.50	31.82	461.68		
092235	05/10/17	04/30/17	10	0115153	Yetter, Corina A.	63.53	0.00	63.53		
092236	05/10/17	04/30/17	10	0421858	Yeung Whamond, Esther	3,354.09	466.44	2,887.65		
092237	05/10/17	04/30/17	10	0253129	Young, Mary	2,089.50	352.53	1,736.97		
092238	05/10/17	04/30/17	10	0397579	Young, Victoria R.	440.76	25.97	414.79		
092239	05/10/17	04/30/17	10	0332249	Zambello, Giancarlo	543.86	100.69	443.17		
092240	05/10/17	04/30/17	10	0409011	Zamudio, Jesus R.	612.75	8.36	604.39		
092241	05/10/17	04/30/17	10	0352734	Zermeno, Giovanni	736.46	58.80	677.66		
092242	05/10/17	04/30/17	10	0328854	Zermeno, Romel	2,244.00	352.16	1,891.84		
092243	05/10/17	04/30/17	10	0366605	Zhu, Zhi	63.00	0.00	63.00		
507 Items for Paycycle 10						384,314.48	49,563.19	334,151.29	600.00	

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7. Consent Agenda

Subject	7.04 Ratification Agenda
Meeting	Jun 8, 2017 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended that the Board of Trustees approve the Ratification Agenda as recommended by the Finance Committee.

Background:

Education Code 81655 states: "...no contract made pursuant to such delegation and authorization shall be valid or constitute an enforceable obligation against the district unless and until the same shall have been approved or ratified by the governing board, said approval or ratification to be evidenced by a motion of said board duly passed and adopted."

Status and Analysis:

Per Education Code 81655, items listed on the attached require Board ratification. Copies of agreements are available in the Office of the Chief Business Officer.

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

File Attachments
[Ratification Agenda - June 8 2017.pdf \(116 KB\)](#)

All items on the Consent Agenda will be taken by the Board of Trustees in one motion, without discussion unless it is requested by a member of the Board that specific items be removed from the Consent Calendar for discussion. In that case the item(s) will be considered immediately following the Consent Calendar and acted upon separately.

RATIFICATION AGENDA

June 8, 2017

AGREEMENTS FOR SERVICES

Point of Contact	Agreement	*Doc #	Agency / Contractor	Term	Amount	Description
Liz Skelly Chief Business Officer - Interim YCCD	Agreement for Services	433	Total Compensation	June 1, 2017 to February 28, 2018	Not to exceed \$10,800.00 General Fund (Project quote for services.)	Yuba Community College District: Retiree health valuation report as per mandated Governmental Accounting Standards Board (GASB) requirements.
Liz Skelly Chief Business Officer - Interim YCCD	Agreement for Services	436	The Fence Guys	May 4, 2017 to June 30, 2017	Not to exceed \$12,500.00 Capital Outlay (Project quote for services.)	Yuba Community College District/Woodland Community College: Install fencing around electrical switch gear enclosure.
Liz Skelly Chief Business Officer - Interim YCCD	Agreement for Services	444	Continental Service Group, Inc. dba ConServe	March 10, 2017 to March 10, 2020	Payment based on accounts collected. General Fund (Project quote for services.)	Yuba Community College District: Debt recovery services and administrative services on delinquent accounts receivable.
Liz Skelly Chief Business Officer - Interim YCCD	Agreement for Services	451	Barrow's Landscaping, Inc.	May 12, 2017 to June 30, 2017	Not to exceed \$1,285.00 General Fund (Project quote for services.)	Yuba Community College District: Landscaping work at Yuba College.
Liz Skelly Chief Business Officer - Interim YCCD	Agreement for Services	463	T-Bow Moving & Storage	May 12, 2017 to June 30, 2017	Not to exceed \$2,240.00 General Fund (Project quote for services.)	Yuba Community College District: Moving services for Yuba College Bldgs. 1500 and 1600.
Michael White President Woodland Community College	Agreement for Services	373	Creative Solutions for Education Partners	October 1, 2016 to March 1, 2017	Not to exceed \$17,500.00 General Fund (Project quote for services.)	Woodland Community College/ Upward Bound Program: Draft Upward Bound proposal for Upward Bound grant application.
Michael White President Woodland Community College	Agreement for Services	388	Robert Hogan	March 1, 2017 to June 30, 2017	Not to exceed \$3,000.00 Categorical Fund (Project quote for services.)	Woodland Community College/DSN Agriculture: Aquaponics and hydroponics consultant for high schools and community colleges within the Greater Sacramento (North) Region.
Michael White President Woodland Community College	Agreement for Services	426	Kim Eaton dba Eaton Interpreting Services, Inc.	July 1, 2017 to June 30, 2018	Not to exceed \$10,000.00 General Fund (Project quote for services.)	Woodland Community College: Provide American Sign Language interpreters to Yuba Community College District employees.

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Michael White President Woodland Community College	Agreement for Services	443	Yolo County Office of Education	May 5, 2017 to June 30, 2017	Not to exceed \$10,000.00 Categorical Fund (Project quote for services.)	Woodland Community College: Provide Career Technical Education high school articulation agreement support for the Yolo County and Colusa County service areas.
Michael White President Woodland Community College	Agreement for Services	451	Ed Anderson	May 19, 2017 to May 26, 2017	Not to exceed \$500.00 General Fund (Project quote for services.)	Woodland Community College: Photographer for 2017 commencement activities.
Michael White President Woodland Community College	Agreement for Services	462	Kenneth Keith Burwell dba Trik Koncepts	May 10, 2017 to May 10, 2018	Not to exceed \$713.32 General Fund (Project quote for services.)	Woodland Community College/Colusa County Campus: Remove "Outreach Facility" lettering on building, and replace with "Campus".
G.H. Javaheripour President Yuba College	Agreement for Services	409	Diane Hollems	May 1, 2017 to December 30, 2017	Not to exceed \$6,750.00 General Fund (Project quote for services.)	Yuba College: Provide dual enrollment consulting and training services.
G.H. Javaheripour President Yuba College	Agreement for Services	411	Adventus Education LLC dba HarperRand	June 1, 2017 to June 30, 2019	\$1,000.00 (Estimate, payment is based on student enrollment) Community Education	Yuba College: Provide Yuba College Community Education with Phlebotomy Technician Training, Pharmacy Technician Training, and Medical Assisting Training.
G.H. Javaheripour President Yuba College	Agreement for Services	416	Regina Louise	May 17, 2017 to May 17, 2017	Not to exceed \$3,175.00 Categorical Fund (Project quote for services.)	Yuba College/Foster and Kinship Care Education Independent Living Program: Keynote speaker for graduation celebration.
G.H. Javaheripour President Yuba College	Agreement for Services	421	Jennifer Scalzi dba Connections Consultants	April 26, 2017 to April 26, 2017	Not to exceed \$300.00 Categorical Fund (Project quote for services.)	Yuba College/Foster and Kinship Care Education Independent Living Program: Provide educational training workshops.
G.H. Javaheripour President Yuba College	Agreement for Services	423	Tamara Russ	March 8, 2017 to April 19, 2017	Not to exceed \$600.00 Categorical Fund (Project quote for services.)	Yuba College/Foster and Kinship Care Education Independent Living Program: Provide Employment Training workshops.
G.H. Javaheripour President Yuba College	Agreement for Services	430	Luis Miramontes Maldonado dba DJ Looie & Short-E	May 2, 2017 to May 2, 2017	Not to exceed \$300.00 General Fund (Project quote for services.)	Yuba College: Provide deejay services for Sacramento State Spring Sting Event.

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G.H. Javaheripour President Yuba College	Agreement for Services	442	Cambridge West Partnership, LLC	May 5, 2017 to December 31, 2017	Not to exceed \$49,920.00 General Fund (Project quote for services.)	Yuba College: Provide consulting services to support preparing Yuba College Educational Master Plan.
G.H. Javaheripour President Yuba College	Agreement for Services	459	Mikael Gustafson and Heather Kennedy dba Sea Stand Productions	May 12, 2017 to May 12, 2018	Not to exceed \$2,500.00 General Fund (Project quote for services.)	Yuba College/DSPS Program: Filming, producing, and editing an orientation video.
G.H. Javaheripour President Yuba College	Agreement for Services	461	Nicole Kloncz	May 17, 2017 to May 17, 2017	Not to exceed \$350.00 Categorical Fund (Project quote for services.)	Yuba College/Independent Living Program: Photography services to include photographs of each participant at graduation ceremony.

OTHER AGREEMENTS

Point of Contact	Agreement	*Doc #	Agency / Contractor	Term	Amount	Description
Douglas B. Houston Chancellor YCCD	Allocation Agreement	465	Butte-Glenn Community College District	February 1, 2017 to December 31, 2018	Allocation to Consortium Member for Work Performed \$659,433.75.	Yuba Community College District: Strong Workforce Program North Far North Regional Consortium.
Liz Skelly Chief Business Officer - Interim YCCD	Services Agreement	466	Customers Bank	July 1, 2017 to June 30, 2022	Fees based upon students served.	Yuba Community College District: Provide comprehensive student refund disbursement services.

CONTRACTS

Point of Contact	Agreement	*Doc #	Agency / Contractor	Term	Amount	Description
NONE						

* Agreements for service and contracts are available for review in the Yuba CCD Purchasing Department.

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7. Consent Agenda

Subject	7.05 Monthly Financial Statement
Meeting	Jun 8, 2017 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	That the Governing Board approve the monthly financial statement

Background:

Title 5, Section 58307 states: "The total amount budgeted as the proposed expenditure of the district for each major classification of district expenditures listed in the district budget forms prescribed by the board shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of trustees of a district. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the Governing Board."

Status and Analysis:

The Governing Board approved the Fiscal Year 2016-17 Final Budget on September 8, 2016. Section 58307 of California Code of Regulations limits district expenditures to the amount appropriated for each major expenditure classification as approved by the District Governing Board through adoption of the District budget or amended by subsequent intra-budget transfers or other budget revisions. Since the approval of the District's Final Budget, there have been requests for budget adjustments by major classification; therefore, the attached schedule is provided for approval by the Governing Board as recommended by the Finance Committee.

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

File Attachments

[Financial Statement RESOLUTION.pdf \(87 KB\)](#)

[Monthly Financials Report -May 2017.pdf \(30 KB\)](#)

All items on the Consent Agenda will be taken by the Board of Trustees in one motion, without discussion unless it is requested by a member of the Board that specific items be removed from the Consent Calendar for discussion. In that case the item(s) will be considered immediately following the Consent Calendar and acted upon separately.

**YUBA COMMUNITY COLLEGE DISTRICT
RESOLUTION FOR BUDGET TRANSFERS**

RESOLUTION NO. 17-14

WHEREAS, Title V, Section 58307 states that transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of trustee of a district, and

WHEREAS, a resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board, and

WHEREAS, a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board.

WHEREAS, the district made transfers between expenditure classifications as listed in the financials at the end of May 2017.

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Yuba Community College District approve these transfers made between expenditure classifications.

AYES:

NOES:

ABSTAIN:

ABSENT:

SIGNED:

Michael Pasquale, President, Board of Trustees
Yuba Community College District

ATTEST:

Richard Teagarden, Clerk of the Board
Yuba Community College District

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**YUBA COMMUNITY COLLEGE DISTRICT
FINANCIALS AS OF MAY 25, 2017
DISTRICT-WIDE**

Obj #	Description	Adopted Budget September 8, 2016	Revised Budget May 11, 2017	Adj & Transfers	Revised Budget May 25, 2017	Actual to Date	Encumbrances to Date	Balance	% Remaining
REVENUES - General Fund									
8100	Federal Revenues	10,814	10,814	0	10,814	5,344		5,470	50.58%
8600	State Revenues	18,336,820	23,030,525	0	23,030,525	19,602,353		3,428,172	14.89%
8800/									
8900	Local Revenues/Transfers In	32,894,891	28,201,186	0	28,201,186	18,526,730		9,674,456	34.31%
	Total Revenue	51,242,525	51,242,525	0	51,242,525	38,134,427	0	13,108,098	25.58%
Academic Salaries									
1100	Instructional Salaries, Contract or Regular Status	9,311,911	9,117,090	0	9,117,090	8,987,022		130,068	1.43%
1200	Noninstructional Salaries, Contract or Regular Status	4,151,186	4,188,477	0	4,188,477	3,890,342		298,135	7.12%
1300	Instructional Salaries, Non-Regular	6,601,867	6,603,517	0	6,603,517	6,642,458		(38,941)	-0.59%
1400	Noninstructional Salaries, Non-Regular	213,435	219,435	(10,000)	209,435	205,998		3,437	1.64%
		20,278,399	20,128,519	(10,000)	20,118,519	19,725,821	0	392,698	1.95%
Classified Salaries									
2100	Noninstructional Salaries, Regular Status	7,611,517	7,332,016	(46,844)	7,285,172	6,534,477		750,695	10.30%
2200	Instructional Aides, Regular Status	682,002	565,972	0	565,972	508,047		57,925	10.23%
2300	Noninstructional Salaries, Other	483,524	747,743	(21,625)	726,118	719,989		6,129	0.84%
2400	Instructional Aides's Salaries, Other	144,180	276,349	685	277,034	337,403		(60,369)	-21.79%
		8,921,223	8,922,080	(67,784)	8,854,296	8,099,917	0	754,379	8.52%
Benefits									
3100	State Teachers Retirement System (STRS)	1,941,929	1,925,304	0	1,925,304	1,928,543		(3,239)	-0.17%
3200	Public Employees Retirement System (PERS)	1,295,928	1,281,190	(9,226)	1,271,964	1,109,984		161,980	12.73%
3300	OASDI	974,498	970,440	0	970,440	842,287		128,153	13.21%
3400	Health Benefits	5,916,113	5,829,499	(75,857)	5,753,642	5,520,908		232,734	4.04%
3500	State Unemployment Insurance	38,640	38,608	0	38,608	30,657		7,951	20.59%
3600	Workers' Compensation Insurance	441,577	447,486	0	447,486	426,812		20,674	4.62%
3700	Local/Alternative Retirement Systems (APPLE, STRS Cash Balance)	97,233	96,156	0	96,156	104,385		(8,229)	-8.56%
		10,705,918	10,588,683	(85,083)	10,503,600	9,963,576	0	540,024	5.14%
Supplies and Materials									
4100	Duplicating and Copy Machine Usage	10,500	6,300	(300)	6,000	6,436	0	(436)	-7.27%
4200	Operating Supplies - Duplicating	(66,044)	(66,044)	0	(66,044)	(54,604)	2,598	(14,038)	21.26%
4300	Instructional Supplies	10,154	14,885	14,131	29,016	244,167	(270,202)	55,052	189.73%
4400	Software (less than \$200)	37,715	23,015	(4,662)	18,353	16,808	0	1,545	8.42%
4500	Non-instructional Supplies	458,956	463,195	5,742	468,937	400,285	38,999	29,654	6.32%
4600	Fuel	23,000	23,000	(177)	22,823	13,810	1,006	8,007	35.08%
4700	Books, magazines/subscriptions	12,086	3,887	(500)	3,387	829	0	2,558	75.54%
		486,367	468,238	14,234	482,472	627,730	(227,599)	82,341	17.07%
Other Operating Expenses									
5100	Personal and Consultant Services	955,126	996,318	10,543	1,006,861	451,337	158,370	397,154	39.44%
5200	Travel and conferences	437,229	504,466	6,931	511,397	248,922	1,293	261,182	51.07%
5300	Due and Membership	132,518	137,927	(3,961)	133,966	119,038	3,276	11,652	8.70%
5400	Insurance	541,896	494,343	(18,914)	475,429	475,429	0	0	0.00%
5500	Utilities and Housekeeping Services	988,085	1,006,122	1,446	1,007,568	974,697	13,075	19,796	1.96%
5600	Rents, Leases, and Repairs	1,864,788	1,962,620	52,086	2,014,706	1,731,495	106,324	176,887	8.78%
5700	Postage	81,662	81,662	0	81,662	47,974	1,198	32,490	39.79%
5800	Legal, Election, and Audit Expenses	432,451	444,409	23,403	467,812	469,995	22,837	(25,020)	-5.35%
5900	Other Services and Expenses	337,150	325,676	1,684	327,360	221,034	41,026	65,300	19.95%
		5,770,905	5,953,543	73,218	6,026,761	4,739,921	347,398	939,442	15.59%
Capital Outlay									
6100	Sites and Improvement	0	2,501	0	2,501	2,500	0	1	0.04%
6200	Buildings		320	0	320	320	0	0	0.00%
6300	Library Books	152,725	143,385	(4,867)	138,518	124,098	9,687	4,733	3.42%
6400	Equipment	289,626	397,894	80,282	478,176	306,610	102,665	68,901	14.41%
		442,351	544,100	75,415	619,515	433,528	112,352	73,635	17.87%
Other Outgo									
7300	Interfund Transfers - Retiree Benefits Current	2,851,563	2,851,563	0	2,851,563	2,525,284	0	326,279	11.44%
	Interfund Transfers - Debt Service	1,514,054	1,514,054	0	1,514,054	409,961	0	1,104,093	72.92%
	Interfund Transfers - One Time Long Term Retiree Benefits	5,000,000	5,000,000	0	5,000,000	0	0	5,000,000	100.00%
	Interfund Transfers - One Time - Greenhouse	218,300	218,300	0	218,300	218,300	0	0	0.00%
7900	Reserve for Contingencies	700,000	700,000	0	700,000	0	0	700,000	100.00%
		10,283,917	10,283,917	0	10,283,917	3,153,545	0	7,130,372	69.34%
Total Expenditures by Object		56,889,080	56,889,080	0	56,889,080	46,744,037	232,151	9,912,892	17.42%

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7. Consent Agenda

Subject 7.06 Resolution Approving Trustee Absence

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Action (Consent)

Recommended Action It is recommended that the Governing Board approve the Resolution authorizing compensation to Trustee Brent Hastey for his absence from the May 11, 2017 Board Meeting.

Background:

In accordance with Education Code 72024(d), Board Policy 2725-Board Member Compensation states:

A member of the Board may be paid for a meeting when absent if the Board, by resolution, duly adopted and included in the minutes, finds that at the time of the meeting the member is performing services outside the meeting for the community college district, is ill, on jury duty, or the absence is due to a hardship deemed acceptable by the Board.

Status and Analysis:

As noted, it is required that the Governing Board adopt a resolution to affirm the trustee absence is of a nature to warrant full payment for that meeting.

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

File Attachments
[Resolution Approving Trustee Absence.pdf \(81 KB\)](#)

All items on the Consent Agenda will be taken by the Board of Trustees in one motion, without discussion unless it is requested by a member of the Board that specific items be removed from the Consent Calendar for discussion. In that case the item(s) will be considered immediately following the Consent Calendar and acted upon separately.

YUBA COMMUNITY COLLEGE DISTRICT AUTHORIZATION OF
PAYMENT FOR BOARD MEMBER ABSENCE

Resolution No. 17-13

WHEREAS, Education Code 72024(d) Board Policy 2725-Board Member Compensation states: “A member of the Board may be paid for a meeting when absent if the Board, by resolution, duly adopted and included in the minutes, finds that at the time of the meeting the member is performing services outside the meeting for the community college district, is ill, on jury duty, or the absence is due to a hardship deemed acceptable by the Board.”

NOW, THEREFORE, BE IT RESOLVED that the Yuba Community College District Governing Board affirms the absence of Brent Hasteley from the May 11, 2017 Board Meeting was of a nature to warrant full payment for the meeting.

Signed: June 8, 2017

Board President/Chair

Douglas Houston, Ed.D.
Secretary of the Board

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7. Consent Agenda

Subject	7.07 Woodland Community College Curriculum
Meeting	Jun 8, 2017 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended that the Governing Board adopt the Woodland Community College curriculum changes to be effective as indicated on the attached document.

Background:

In accordance with Education Code Section 70901(b), 78016; Title 5, Section 51000, 51022, 55100, 55130, 55150; Board Policy 4020 – Program, Curriculum and Course Development states:

All new programs and program deletions shall be approved by the Board. All new programs shall be submitted to the Office of the Chancellor for the California Community Colleges for approval as required.

All new Career and Technical Education (CTE) programs and program deletions shall be approved by the North/Far North Regional Consortium (NFNRC) as required by the California Community College Chancellor's Office (CCCCO).

Individual degree-applicable credit courses offered as part of a permitted educational program shall be approved by the Board. Non-degree-applicable credit and degree-applicable courses that are not part of an existing approved program must satisfy the conditions authorized by Title 5 regulations and shall be approved by the Board.

Status and Analysis:

The Woodland Community College Curriculum Committee is responsible for ensuring the quality, currency, and planning of the curriculum of Woodland Community College. The committee is also responsible for reviewing and recommending for approval course and program proposals, general education/associate degree requirements, and course prerequisites.

The Woodland Community College Curriculum Committee recommends approval of the curriculum detailed in the attached document.

For Board Consideration / Discussion:

<p>File Attachments WCC Curriculum Report - 8JUN2017 Board Mtg.pdf (136 KB)</p>
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All items on the Consent Agenda will be taken by the Board of Trustees in one motion, without discussion unless it is requested by a member of the Board that specific items be removed from the Consent Calendar for discussion. In that case the item(s) will be considered immediately following the Consent Calendar and acted upon separately.

**Woodland Community College
Curriculum Approval Summary**

WCC Revised Courses		
DISCIPLINE & COURSE NUMBER	COURSE TITLE	COURSE UNITS
SPAN 1	Elementary Spanish I	4.00
SPAN II	Elementary Spanish II	4.00
SPAN 20A	Spanish for Spanish Speakers I	4.00
SPAN 20B	Spanish for Spanish Speakers II	4.00

End of Summary

WCC Revised Courses		
DISCIPLINE & COURSE NUMBER	COURSE TITLE	COURSE UNITS
SPAN 1	Elementary Spanish I	4.00
<p><u>Course Description:</u> Introduction to the language and culture of the Spanish-speaking world. It includes the development of listening, speaking, reading, and writing in Spanish with an emphasis on the communicative skills, as well as the fundamentals of Spanish grammar. This course is equivalent to one year of high school Spanish.</p> <p><u>Rationale for Revision:</u> Updated topical outline and C-ID submission with input from PT discipline faculty.</p>		
SPAN II	Elementary Spanish II	4.00
<p><u>Course Description:</u> A continuation of Spanish I. Provides further basic communication skills through listening, speaking, reading and writing. This course introduces the preterite, the conditional, the future and the subjunctive verb cases. It includes practice at the intermediate level and review of the fundamentals of Spanish grammar.</p> <p><u>Rationale for Revision:</u> Update textbook, SLOs, and C-ID petition with input from PT discipline faculty.</p>		

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SPAN 20A	Spanish for Spanish Speakers I	4.00
<p><u>Course Description:</u> Reading and writing in Spanish, targeted to Spanish speakers. Readings pertinent to the life and culture of Hispanics in the United States, compositions exploring personal, political, and cultural issues, exams, advanced grammar. Instruction in Spanish.</p> <p><u>Rationale for Revision:</u> Update topical outline based on input from WCC part time Spanish Instructor Ximena Delgadillo, update textbook, add C-ID proposal, mapping of SLOs, Added MQ teaching discipline.</p>		
SPAN 20B	Spanish for Spanish Speakers II	4.00
<p><u>Course Description:</u> This course, which is conducted in Spanish, is the second of a two-semester sequence designed for fluent speakers of Spanish who are proficient in the language, but who have had little or no formal language training.</p> <p><u>Rationale for Revision:</u> Update course topical outline, c-id proposal, add SLOs update title and short title. Input for this revision provided by WCC Spanish part-time faculty member Ximena Delgadillo.</p>		

WCC GE/Graduation Requirement Petitions	
DISCIPLINE & COURSE NUMBER	COURSE TITLE
Area C: Humanities	
SPAN I	Elementary Spanish I
SPAN II	Elementary Spanish II
SPAN 20A	Spanish for Spanish Speakers I
SPAN 20B	Spanish for Spanish Speakers II

7. Consent Agenda

Subject	7.08 Yuba College Curriculum
Meeting	Jun 8, 2017 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended that the Governing Board adopt the Yuba College curriculum changes to be effective as indicated on the attached document.

Background:

In accordance with Education Code Section 70901(b), 78016; Title 5, Section 51000, 51022, 55100, 55130, 55150; Board Policy 4020 – Program, Curriculum and Course Development states:

All new programs and program deletions shall be approved by the Board. All new programs shall be submitted to the Office of the Chancellor for the California Community Colleges for approval as required.

All new Career and Technical Education (CTE) programs and program deletions shall be approved by the North/Far North Regional Consortium (NFNRC) as required by the California Community College Chancellor's Office (CCCCO).

Individual degree-applicable credit courses offered as part of a permitted educational program shall be approved by the Board. Non-degree-applicable credit and degree-applicable courses that are not part of an existing approved program must satisfy the conditions authorized by Title 5 regulations and shall be approved by the Board.

Status and Analysis:

The Yuba College Curriculum Committee is responsible for ensuring the quality, currency, and planning of the curriculum of Yuba College. The committee is also responsible for reviewing and recommending for approval course and program proposals, general education/associate degree requirements, and course prerequisites.

The Yuba College Curriculum Committee recommends approval of the curriculum detailed in the attached document.

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

File Attachments

[YC Curriculum Report - 8JUN2017 Board Mtg.pdf \(376 KB\)](#)

All items on the Consent Agenda will be taken by the Board of Trustees in one motion, without discussion unless it is requested by a member of the Board that specific items be removed from the Consent Calendar for discussion. In that case the item(s) will be considered immediately following the Consent Calendar and acted upon separately.

**Yuba College
Curriculum Approval Summary**

YC New Courses		
DISCIPLINE & COURSE NUMBER	COURSE TITLE	COURSE UNITS
ATHL 2.10R	Soccer Skills – Women	1.50
ATHL 2.12R	Soccer Skills – Men	1.50
ECE 42	Infant/Toddler Development	3.00
RADT 56	Introduction to Internship	2.00
THART 45C	Production and Technical Theatre	3.00
YC Revised Courses		
DISCIPLINE & COURSE NUMBER	COURSE TITLE	COURSE UNITS
AJ 33	Introduction to Correctional Counseling	3.00
ATHL 11R	Intercollegiate Basketball	1.50
ATHL 12R	Intercollegiate Track and Field – Men	3.00
ATHL 15R	Intercollegiate Football	3.00
ATHL 16R	Intercollegiate Soccer – Men	3.00
ATHL 17R	Intercollegiate Baseball	3.00
ATHL 31R	Intercollegiate Volleyball – Women	3.00
ATHL 32R	Intercollegiate Basketball – Women	1.50
ATHL 33R	Intercollegiate Softball – Women	3.00
ATHL 35R	Intercollegiate Cross Country	3.00
ATHL 36R	Intercollegiate Track and Field – Women	3.00
ATHL 37R	Intercollegiate Soccer – Women	3.00

ATHL 1.55R	Sports Conditioning	v. 0.50-1.50
ATHL 2.01R	Baseball Skills	1.50
ATHL 2.03R	Basketball Skills – Men	1.50
ATHL 2.04R	Basketball Skills – Women	1.50
ATHL 2.07R	Football Skills	1.50
ATHL 2.08R	Soccer Skills	1.50
ATHL 2.09R	Softball Skills – Women	1.50
ATHL 2.11R	Track and Field Skills (Men/Women)	1.50
ATHL 2.13R	Volleyball Skills	1.50
BIOL 10	General Biology	3.00
ECE 2A	Administration I: Programs in Early Childhood Education	3.00
ECE 12	Science for Young Children	1.00
ECE 13	Piaget’s Learning Theory	1.00
ENGL 31A	Creative Writing: Intro to the Genres	3.00
GEOG 1	Physical Geography	3.00
HIST 17A	United States History	3.00
HIST 17B	United States History	3.00
KINES 20	Introduction to Kinesiology	3.00
KINES 1.41	Self Defense	1.50
KINES 1.43	American Style Swing and Latin Dance	1.50
MATH 58	Mathematics for Everyday Living	3.00
PSYCH 12	Human Sexuality & Sexual Behavior	3.00
PSYCH 22	Social Psychology	3.00

PSYCH 46	Abnormal Psychology	3.00
THART 11B	Introduction to Acting II	3.00
THART 12A	Intermediate Studies in Acting I	3.00
THART 12B	Intermediate Studies in Acting II	3.00
THART 29R	College Theatre	1.00
THART 32	Film Studies: Focus on...	3.00
THART 45B	Production and Technical Theatre	3.00
THART 526	Musical Theater Workshop	0.00
WELD 50	Introduction to Structural Steel and Flux Cored (FCAW)	4.00
WELD 52	Intermediate Structural Steel and Flux Cored Arc Welding (FCAW)	4.00
WELD 54	Advanced Flux Cored Arc Welding (FCAW)	4.00
WELD 62	Pipe Welding Fundamentals	4.00
WELD 64	Advance Pipe Welding	4.00
YC Inactive Courses		
DISCIPLINE & COURSE NUMBER	COURSE TITLE	COURSE UNITS
AJ 223	Expandable Baton	0.50
COUNS 12	Life Transitions	1.00
ENVTC 20	Water Distribution System O&M	3.00
ENVTC 21	Water Treatment Plant Operation	3.00
ENVTC 22	Water Distribution Systems Level II	3.00
ENVTC 23	Water Treatment Plant Operation Level II	3.00
ENVTC 24	Wastewater Treatment Plant Operation Level I	3.00
ENVTC 25	Wastewater Treatment Plant Operation Level II	3.00

ESL 105	Pre-Collegiate Composition, ESL	4.00
ESL 218	Low-Beginning Writing	4.00
ESL 228	Beginning Writing	4.00
ESL 238	High-Beginning Writing	4.00
ESL 248	Low-Intermediate Writing	4.00
PSYCH 24	Organizational Psychology	3.00
PSYCH 95J	Stress Management	0.50
YC Revised Degree/Certificate		
PROGRAM TITLE	AWARD TYPE	TOTAL PROGRAM UNITS
Administration of Justice – Basic Police Academy	Associate in Science	37.50
Child Development Teacher	Certificate of Achievement	30.00
Infant and Toddler	Certificate of Achievement	30.00
Radiologic Technology	Associate in Science	64.00 – 74.50

End of Summary

YC New Course		
DISCIPLINE & COURSE NUMBER	COURSE TITLE	COURSE UNITS
ATHL 2.10R	Soccer Skills – Women	1.50
<p><u>Course Description:</u> Development of various collegiate level soccer skills and strategies for women. This course will include analysis of scouting reports and film reviews; as well as the practical application of various physical training concepts.</p> <p><u>Rationale for Revision:</u> We need to differentiate between the Women's and Men's Soccer skill classes. Currently, we only have one soccer skill class. This new course will give the women a Soccer Skills class geared toward them.</p>		

ATHL 2.12R	Soccer Skills – Men	1.50
<p><u>Course Description:</u> Preparatory skills necessary for intercollegiate competition in men's soccer. Development in offensive and defensive systems, including passing, kicking, blocking and conditioning.</p> <p><u>Rationale for Revision:</u> We need to differentiate between the Women's and Men's Soccer skill classes. Currently, we only have one soccer skill class. This new course will give the men a Soccer Skills class geared toward them.</p>		
ECE 42	Infant/Toddler Development	3.00
<p><u>Course Description:</u> A study of infants and toddlers from pre-conception to age three including physical, cognitive, language, social, and emotional growth and development. Applies theoretical frameworks to interpret behavior and interactions between heredity and environment. Emphasizes the role of family and relationships in development.</p> <p><u>Rationale for Revision:</u> We are currently moving toward CAP (Curriculum Alignment Project Expansion), which will include alignment with other community colleges in the State of California. This alignment process requires two Infant and Toddler courses.</p>		
RADT 56	Introduction to Internship	2.00
<p><u>Course Description:</u> Introduction to the Radiologic Technology Program clinical requirements, clinical site administrative policies and procedures, equipment and basic patient interaction.</p> <p><u>Rationale for Revision:</u> The RT advisory committee has requested students be more prepared to deal with all aspects of patient care and imaging equipment and to develop more critical thinking skills. This course will be offered the first Fall semester for one (1) day a week to provide an orientation to imaging without the expectations of them x-raying patients. The students will be watching technologist apply the skills the students will be learning in the RT 6's Internship courses where they will be performing radiographic procedures using x-rays on patients.</p>		
THART 45C	Production and Technical Theatre	3.00
<p><u>Course Description:</u> This course involves the study and execution of stagecraft with a focus on stage lighting and emphasis on equipment, control, color and their relationship to design.</p> <p><u>Rationale for Revision:</u> New course to satisfy C-ID and transfer requirements.</p>		
YC Revised Courses		
DISCIPLINE & COURSE NUMBER	COURSE TITLE	COURSE UNITS
AJ 33	Introduction to Correctional Counseling	3.00

Course Description: History, objectives, and theories of counseling relevant to corrections; common methods, techniques, and interventions of counseling; understanding the client as a person. A basic course for students planning to enter or are already employed in the Corrections field.

Rationale for Revision: This is a proposal for a minor technical change as outlined in Title V of the Education Code. This minor revision is being made in response to the 2 - year revision requirement for all CTE courses. The required course material and textbook as currently listed were published more than 5 years ago. A current textbook and list of relevant reading material will be added to the COR. Relevant SLO's will also be included and submitted with this proposal.

ATHL 11R	Intercollegiate Basketball	1.50
<p><u>Course Description:</u> Preparation and competition for Intercollegiate Men's basketball. Collegiate techniques and strategies will be implemented.</p> <p><u>Rationale for Revision:</u> Changing unit value to satisfy state guidelines.</p>		
ATHL 12R	Intercollegiate Track and Field – Men	3.00
<p><u>Course Description:</u> Preparation and competition for Intercollegiate Men's Track and Field. Collegiate techniques and strategies will be implemented.</p> <p><u>Rationale for Revision:</u> Changing unit value to satisfy state guidelines. Course will be Lab only and changed from 2 units to 3 units.</p>		
ATHL 15R	Intercollegiate Football	3.00
<p><u>Course Description:</u> Preparation for intercollegiate competition. Daily practice sessions including intercollegiate competition with other colleges. Practice includes instruction in offensive and defensive systems, instructions with various techniques associated with the positions played either in the offensive or defensive systems, and conditioning.</p> <p><u>Rationale for Revision:</u> Changing unit value to satisfy state guidelines. Course will be Lab only and changed from 2 units to 3 units. Also changing from PE to ATHL.</p>		
ATHL 16R	Intercollegiate Soccer – Men	3.00
<p><u>Course Description:</u> Intercollegiate soccer competition including: shooting, heading, controlling, dribbling, passing, tackling, scoring, and goal keeping. Practice and competition required.</p> <p><u>Rationale for Revision:</u> Changing unit value to satisfy state guidelines. Course will be Lab only and changed from 2 units to 3 units. Also changing from PE to ATHL.</p>		
ATHL 17R	Intercollegiate Baseball	3.00
<p><u>Course Description:</u> Preparation for intercollegiate baseball competition. Collegiate baseball techniques and strategies performed. Practice and competition required.</p> <p><u>Rationale for Revision:</u> Changing unit value to satisfy state guidelines. Course will be Lab only and changed from 2 units to 3 units. Also changing from PE to ATHL.</p>		

ATHL 31R	Intercollegiate Volleyball – Women	3.00
<p><u>Course Description:</u> Preparation for intercollegiate volleyball competition. Collegiate level game strategies and techniques performed. Practice and competition required.</p> <p><u>Rationale for Revision:</u> Changing unit value to satisfy state guidelines. Course will be Lab only and changed from 2 units to 3 units. Also changing from PE to ATHL.</p>		
ATHL 32R	Intercollegiate Basketball – Women	1.50
<p><u>Course Description:</u> Preparation for intercollegiate women's basketball. Collegiate level techniques and strategies for competition will be performed.</p> <p><u>Rationale for Revision:</u> Changing unit value to satisfy state guidelines. Course will be Lab only and changed from 2 units to 3 units. Also changing from PE to ATHL.</p>		
ATHL 33R	Intercollegiate Softball – Women	3.00
<p><u>Course Description:</u> Intercollegiate softball competition, individual skills, position play, team play, and game strategy. Practice and competition required.</p> <p><u>Rationale for Revision:</u> Changing unit value to satisfy state guidelines. Course will be Lab only and changed from 2 units to 3 units. Also changing from PE to ATHL.</p>		
ATHL 35R	Intercollegiate Cross Country	3.00
<p><u>Course Description:</u> Preparation for intercollegiate Cross Country competition. Collegiate level course strategies and techniques performed. Practice and competition is required.</p> <p><u>Rationale for Revision:</u> Changing unit value to satisfy state guidelines. Course will be Lab only and changed from 2 units to 3 units. Also changing from PE to ATHL.</p>		
ATHL 36R	Intercollegiate Track and Field – Women	3.00
<p><u>Course Description:</u> Preparation and competition in Intercollegiate Track and Field for Women. Advanced collegiate techniques and skills will be performed in each event.</p> <p><u>Rationale for Revision:</u> Changing unit value to satisfy state guidelines. Course will be Lab only and changed from 2 units to 3 units. Also changing from PE to ATHL.</p>		
ATHL 37R	Intercollegiate Soccer – Women	3.00
<p><u>Course Description:</u> Intercollegiate soccer competition including: shooting, heading, controlling, dribbling, passing, tackling, scoring, and goal keeping. Practice and competition required.</p> <p><u>Rationale for Revision:</u> Changing unit value to satisfy state guidelines. Course will be Lab only and changed from 2 units to 3 units. Also changing from PE to ATHL.</p>		

ATHL 1.55R	Sports Conditioning	v. 0.50-1.50
<p><u>Course Description:</u> Preparatory conditioning necessary for intercollegiate competition. Development of sport-specific strength, power, endurance, agility, and flexibility as well as mental training techniques.</p> <p><u>Rationale for Revision:</u> Changing discipline from PE to Athletics.</p>		
ATHL 2.01R	Baseball Skills	1.50
<p><u>Course Description:</u> Techniques of baseball and conditioning used in preparing for intercollegiate competition.</p> <p><u>Rationale for Revision:</u> Change from PE to Athletics; Change unit value offering from variable to 1.5 units only.</p>		
ATHL 2.03R	Baseball Skills - Men	1.50
<p><u>Course Description:</u> Techniques of basketball and conditioning used in preparing for intercollegiate competition.</p> <p><u>Rationale for Revision:</u> Change from PE to Athletics; Changed from variable units to 1.5 unit offering.</p>		
ATHL 2.04R	Basketball Skills – Women	1.50
<p><u>Course Description:</u> Techniques of basketball and conditioning used in preparing for intercollegiate competition.</p> <p><u>Rationale for Revision:</u> Change from PE to Athletics; Changed offering from variable unit to 1.5 unit.</p>		
ATHL 2.07R	Football Skills	1.50
<p><u>Course Description:</u> Preparatory skills necessary for intercollegiate competition in football. Development in offensive and defensive systems, including passing, kicking, blocking and conditioning.</p> <p><u>Rationale for Revision:</u> Changed from PE to Athletics; Changed offering from variable units to 1.5 unit value.</p>		
ATHL 2.08R	Soccer Skills	1.50
<p><u>Course Description:</u> Preparatory skills necessary for intercollegiate competition in soccer. Development in offensive and defensive systems, including passing, kicking, blocking and conditioning.</p> <p><u>Rationale for Revision:</u> Changed from PE to Athletics; Changed offering from variable unit to 1.5 unit value only.</p>		

ATHL 2.09R	Softball Skills – Women	1.50
<p><u>Course Description:</u> Techniques of softball and conditioning used in preparing for intercollegiate competition.</p> <p><u>Rationale for Revision:</u> Changed from PE to Athletics; Changed offering from variable to 1.5 unit value.</p>		
ATHL 2.11R	Track and Field Skills (Men/Women)	1.50
<p><u>Course Description:</u> Fundamental techniques and conditioning necessary for participation in intercollegiate track and field competition for men and women.</p> <p><u>Rationale for Revision:</u> Changed from PE to Athletics; Changed offering from variable unit to 1.5 unit value.</p>		
ATHL 2.13R	Volleyball Skills	1.50
<p><u>Course Description:</u> Advanced skills and techniques necessary for competitive volleyball play including conditioning, rules of play, and advanced offensive and defensive strategies.</p> <p><u>Rationale for Revision:</u> Changed from PE to Athletics; Changed offering from variable unit to 1.5 unit value.</p>		
BIOL 10	General Biology	3.00
<p><u>Course Description:</u> The science of life for non-science majors. Provides an overview of the world of living organisms including their classification and unifying characteristics. Introduces basic biological processes such as homeostasis, photosynthesis, cellular respiration, DNA function, cellular reproduction, evolution, and ecosystem interactions with an emphasis on the relationship of structure to function and the interrelationships of living organisms. Lecture only. Not open for credit to student with credit in BIOL 10L.</p> <p><u>Rationale for Revision:</u> Course is due for 5 year update. Course is an option for AS in Natural Sciences.</p>		
ECE 2A	Administration I:Programs in Early Childhood Education	3.00
<p><u>Course Description:</u> Introduction to the administration of early childhood programs. Covers program types, budget, management, regulations, laws, development and implementation of policies and procedures. Examines administrative tools, philosophies, and techniques needed to organize, open, and operate an early care and education program.</p> <p><u>Rationale for Revision:</u> Additional Course information in the course title as per the state agreement with the Curriculum Alignment Project (CAP). Some rewording of course description as per CAP. Update of course outline as per CAP.</p>		
ECE 12	Science for Young Children	1.00

<p><u>Course Description:</u> Designed to provide teachers and caregivers of young children with principles of appropriate science curriculum. Emphasis on informal science experiences and the cognitive connections made by young children as they observe, manipulate, process and communicate. Classroom organization and management, readily found materials and connections with other curriculum areas are also included.</p> <p><u>Rationale for Revision:</u> Scheduled update of course outline of record. Also, removal of DE component at Yuba College.</p>		
ECE 13	Piaget's Learning Theory	1.00
<p><u>Course Description:</u> Overview of Piaget's theory of cognitive development and practice in relating theory to the development of games and activities for the preschool and primary classroom.</p> <p><u>Rationale for Revision:</u> Updating COR.</p>		
ENGL 31A	Creative Writing: Intro to the Genres	3.00
<p><u>Course Description:</u> Introduction to the craft of writing poetry, drama, fiction, and creative non-fiction. Conducted primarily as a workshop in which students analyze examples by professional writers in the various genres, write original pieces in the various genres, practice and apply specific craft techniques, and critique their own work and the work of other students.</p> <p><u>Rationale for Revision:</u> Course is being revised to delineate the distinction between English 31A and English 31B, to more clearly align with English 31B (revised in Fall 2016), and to reflect changes in the creative writing discipline.</p>		
GEOG 1	Physical Geography	3.00
<p><u>Course Description:</u> A spatial study of Earth's dynamic physical systems and processes. Topics include maps, earth-sun relations, weather, climate, water, landforms, soils, and the biosphere. Emphasis is on interrelationships among systems and processes and their resulting patterns and distributions.</p> <p><u>Rationale for Revision:</u> Course update and development for online delivery.</p>		
HIST 17A	United States History	3.00
<p><u>Course Description:</u> Survey of U.S. history tracing the political, social, economic, and cultural development of American ideals and actions from the Pre-Revolutionary Period through the Civil War and Reconstruction Eras. Satisfies CSU Title V, Section 40404, U.S. History, Constitution, and American Ideals requirement when both HIST 17A and POLSC 1 are completed.</p> <p><u>Rationale for Revision:</u> Update to comply with modified CSU Title V, Section 40404, U.S. History, Constitution, and American Ideals requirements, specifically the elimination of the option to take HIST 17A and HIST 17B as a means to fulfill all three requirements. Other minor updates as well.</p>		
HIST 17B	United States History	3.00

<p><u>Course Description:</u> Political, social, economic, and cultural history of the United States from the Industrial Revolution to the present. Focuses on the ideals, decisions, forces, institutions, individuals, events, and processes that affected the continuity and change during this time. Satisfies CSU Title V, Section 40404, U.S. History, Constitution, and American Ideals requirement when both HIST 17B and POLSC 1 are completed.</p> <p><u>Rationale for Revision:</u> Update to comply with modified CSU Title V, Section 40404, U.S. History, Constitution, and American Ideals requirements, specifically the elimination of the option to take HIST 17A and HIST 17B as a means to fulfill all three requirements. Other minor updates as well.</p>		
KINES 20	Introduction to Kinesiology	3.00
<p><u>Course Description:</u> This course provides an introduction to the interdisciplinary approach to the study of human movement. It provides an orientation to various educational pathways, requirements, and career opportunities in kinesiology in the areas of teaching, coaching, allied health, and fitness professions. Basic concepts of the kinesiology discipline and the importance of the sub-disciplines are discussed.</p> <p><u>Rationale for Revision:</u> Change the department to Kinesiology (KINES). Need to add that option in curricunet. Update to the Meta format.</p>		
KINES 1.41	Self Defense	1.50
<p><u>Course Description:</u> Methods of falling, throwing, and defense against specified attacks. Avoiding dangerous situations at home and in one's vehicle. Defending oneself using techniques selected from the martial arts.</p> <p><u>Rationale for Revision:</u> Changing discipline from PE to Kinesiology. Changing from variable units to offering at 1.5 units only.</p>		
KINES 1.43	American Style Swing and Latin Dance	1.50
<p><u>Course Description:</u> American Swing and Latin Dancing will include four of the most popular swing dances: East Coast Swing, West Coast Swing, Hustle, and either Jive or Lindy, and four of the most popular Latin dances: Cha Cha, Salsa, Samba, and Tango.</p> <p><u>Rationale for Revision:</u> Changing the discipline from PE to Kinesiology. Changing from variable units to just offering it at 1.5 units.</p>		
MATH 58	Mathematics for Everyday Living	3.00
<p><u>Course Description:</u> Interpretation of and reasoning with quantitative information. Coverage of logic; units analysis; uses and abuses of percentages, ratios, and indices; financial management; and statistics. This course satisfies the AA and AS degree requirement but does not satisfy the prerequisite for a transferable math course.</p> <p><u>Rationale for Revision:</u> Area D2 graduation requirement petition; Name change (needed to better describe the content of the class); Minor content change; SLO changes.</p>		
PSYCH 12	Human Sexuality & Sexual Behavior	3.00

Course Description: This course is an introductory overview of the field of human sexuality. Human sexuality will be examined from psychological, biological, sociocultural, and historical perspectives. Students will be encouraged to become aware of their own sexual attitudes, values, and behaviors and to evaluate the consistency of their behaviors within their own moral frameworks. Current sex norms and various aspects of interpersonal and individual sexual adjustment will be explored.

Rationale for Revision: The course needs to be revised to better align with the C-ID descriptor.

PSYCH 22

Social Psychology

3.00

Course Description: This course considers individual human behavior in relation to the social environment. The power of the situation, other individuals, and the social group will be examined. Emphasized topics include: aggression, prejudice and stereotypes, interpersonal attraction, attitudes and attitude change, conformity, group phenomena, gender roles, cultural norms, person perception, and social cognition.

Rationale for Revision: This course is being revised to better align with the C-ID descriptor and to update SLOs.

PSYCH 46

Abnormal Psychology

3.00

Course Description: This course introduces the scientific study of psychopathology and atypical behaviors, broadly defined. Students investigate abnormal behavior from a variety of perspectives including biological, psychological, and sociocultural approaches. An integrative survey of theory and research in abnormal behavior, and intervention and prevention strategies for psychological disorders are also introduced.

Rationale for Revision: The course is being revised to better match the C-ID descriptor and the update the SLOs.

THART 11B

Introduction to Acting II

3.00

Course Description: This course continues Introduction to Acting I (Thart 11A), further developing the students' understanding of theories and techniques used in the interpretation of drama through acting. The emphasis will be placed on deepening the understanding of the acting process through character analysis, monologues, scenes, pantomime, stage movement, imagination, improvisation, and verse study. Increased emphasis is also placed on acting in more complex scenes and plays. Students will engage in in-depth scenic analysis of classical plays.

Rationale for Revision: Course revised to match C-ID requirements for the Theatre Arts AA-T.

THART 12A

Intermediate Studies in Acting I

3.00

Course Description: This course covers the application of intermediate acting theories and techniques. It includes analyzing and performing scripts from realistic and stylized drama, audition monologues, scenes, and complex acting exercises. Intermediate development of acting skills including improvisation, craft, vocal production, interpretation, auditioning, stage movement, and character analysis. Participation in an acting showcase, one-act play, or full-length play at end of semester is required. Field trips and/or attendance of live performances may be required.

Rationale for Revision: To meet C-ID requirements for the Theatre Arts AA-T.

THART 12B	Intermediate Studies in Acting II	3.00
<p><u>Course Description:</u> THART 12B furthers mastery of intermediate acting theories and techniques. Students will analyze and perform realistic, stylized and classical texts as well as devised theatre. Students will prepare a capstone audition portfolio to prepare them for auditions. Students will work on more complex scenes and further refine their skills through higher level acting exercises. The course covers intermediate methods, improvisation, craft, vocal production, interpretation, auditioning, stage movement and character analysis. Participation in an actor showcase, one-act, or full-length play at the end of the semester is required. Field trips and/or attendance of live performances may be required.</p> <p><u>Rationale for Revision:</u> Course is due for five year update/revision.</p>		
THART 29R	College Theatre	1.00
<p><u>Course Description:</u> This course provides instruction and supervised participation in theatre rehearsal and performance including acting, directing, design, and technical work, culminating in a theatre production. Plays will be selected from various periods and styles.</p> <p><u>Rationale for Revision:</u> Revision needed to match C-ID course for the Theatre Arts AA-T. Theatre 29 should be repeatable according to page 8-9 of the Credit Course Repetition Guidelines from the Chancellor's Office.</p>		
THART 32	Film Studies: Focus On....	3.00
<p><u>Course Description:</u> A study of a particular director/artist, genre, or national cinema. Students view and discuss full-length feature films; topic to be specified in class schedule.</p> <p><u>Rationale for Revision:</u> Periodic review.</p>		
THART 45B	Production and Technical Theatre	3.00
<p><u>Course Description:</u> Students will be offered a survey of scenery, lighting, sound, costumes, makeup, properties, theatrical equipment and construction techniques through demonstration and laboratory experience. Information is applicable to all formal theatrical applications. The course will introduce best practices for, terminology, and organization of contemporary theatre technology. Students will participate in exercises in construction and implementation of all technical aspects of production (sets, lighting, sound, costumes, properties, stage management, make-up).</p> <p><u>Rationale for Revision:</u> 5 year review and C-ID.</p>		
THART 526	Musical Theater Workshop	0.00
<p><u>Course Description:</u> Fundamentals of musical theatre performance; singing, acting, dancing, orchestra, and technical stage work. Students may specialize in area of interest. Works to be selected from various periods and styles. Participation in Yuba College production is required.</p> <p><u>Rationale for Revision:</u> Periodic update.</p>		

WELD 50	Introduction to Structural Steel and Flux Cored (FCAW)	4.00
<p><u>Course Description:</u> This course emphasizes developing skills on structural steel and Flux Cored Arc Welding (FCAW) practices. Related instruction will include ferrous metal identification and welding characteristics, FCAW welding applications and variable, dual shield inert shielding gases and mixtures. Students will troubleshoot FCAW equipment and welds completed in all positions.</p> <p><u>Rationale for Revision:</u> 2 year CTE curriculum revision; Addition of time to course for student learning.</p>		
WELD 52	Intermediate Structural Steel and Flux Cored Arc Welding (FCAW)	4.00
<p><u>Course Description:</u> This course emphasizes improving skills in structural steel and flux cored arc welding (FCAW) practices. Related instruction will include: ferrous metal identification and welding characteristics, FCAW welding applications and variables, dual shield inert shielding gases and mixtures, troubleshooting FCAW equipment, and welding in all positions.</p> <p><u>Rationale for Revision:</u> 2 year CTE course update; Changes have been made to catalog description, unit hours (to increase student instruction time), and objectives.</p>		
WELD 54	Advanced Flux Cored Arc Welding (FCAW)	4.00
<p><u>Course Description:</u> This is an advanced laboratory course further emphasizing out-of-position flux cored arc welding (FCAW). This course is designed for those who wish to improve their skills to prepare them for entry into the workforce as a FCAW welder.</p> <p><u>Rationale for Revision:</u> Revisions have been made to catalog description, unit hours (to provide more time for student instruction), and objectives.</p>		
WELD 62	Pipe Welding Fundamentals	4.00
<p><u>Course Description:</u> This course covers fundamentals of pipe welding with emphasis on open groove pipe joints and pipe joint preparation using oxy-fuel cutting, plasma cutting, and proper grinding techniques. The course emphasizes shielded metal arc welding (SMAW) but will introduce students to other welding processes related to welding pipe in all positions.</p> <p><u>Rationale for Revision:</u> 2 Year CTE course update; revisions have been made to catalog description, unit hours (to provide more time for student instruction), and objectives.</p>		
WELD 64	Advanced Pipe Welding	4.00
<p><u>Course Description:</u> This is an advanced pipe welding course with an emphasis on ASME, AWS and API certification. Course instruction includes pipe welding codes, and classification and identification of pipe and pipe welding procedures. Completion of the class does not guarantee certification unless welding procedure qualification tests are passed.</p> <p><u>Rationale for Revision:</u> 2 year CTE course update; revisions have been made to catalog description, unit hours (to provide more time for student instruction), and objectives.</p>		

YC Course Inactivation		
DISCIPLINE & COURSE NUMBER	COURSE TITLE	COURSE UNITS
AJ 223	Expandable Baton	0.50
<p><u>Course Description:</u> Designed to provide students with the skills and knowledge required to properly use impact weapons, specifically the expandable baton, with reasonable force in situations likely to be encountered by peace officers, probation officers, correctional officers, and security officers.</p> <p><u>Rationale for Revision:</u> This course has not been offered for more than 5 years. It is not in demand by the local law enforcement agencies and is no longer compliant with POST certification requirements. The AJ Advisory Committee unanimously agreed to inactivate during their most recent meeting and this decision is reflected in the meeting minutes, dated 4.28.17.</p>		
COUNS 12	Life Transitions	1.00
<p><u>Course Description:</u> Explores topics basic to the transitions and challenges that students face when they change careers, educational goals, and experience losses. Emphasis will be placed on personal assessment, academic planning, personal goal setting and relationships.</p> <p><u>Rationale for Revision:</u> This course has not been offered for many years, and there are no immediate plans to offer it in the future.</p>		
ENVTC 20	Water Distribution System O&M	3.00
<p><u>Course Description:</u> Topics covered will include drinking water sources with an emphasis on groundwater wells, pumps, water pipes, valves, hydrants, groundwater quality, chemicals used for water disinfection, state and federal regulations for distribution systems and water sampling techniques for distribution systems. This course will prepare students to take a state certification examination for water distribution systems, which is the first step in working for a public entity that delivers safe drinking water to the public. This class will also count for Continuing Education Credits (contact hours) for existing operators.</p> <p><u>Rationale for Revision:</u> This course is being inactivated because it is only offered at the Clear Lake campus (which is now aligned with WCC).</p>		
ENVTC 21	Water Treatment Plant Operation	3.00
<p><u>Course Description:</u> Topics covered will include the drinking water sources (groundwater and surface water), protection of drinking water sources, intake structures, water conveyances, water treatment facilities, water quality verses treatment techniques, chemicals used for water filtration and disinfection, state and federal regulations for surface water sources and water sampling techniques for groundwater and surface water. This course will prepare students to take a state certification examination for water treatment, which is the first step in working for a public water system that treats and delivers safe drinking water to the public. This class will also count for Continuing Education Credits (contact hours) for existing operators.</p> <p><u>Rationale for Revision:</u> This course is being inactivated because it is only offered at the Clear Lake campus (which is now aligned with WCC).</p>		
ENVTC 22	Water Distribution Systems Level II	3.00

<p><u>Course Description:</u> Topics covered will include the drinking water distribution system design, system operations, piping materials, water main, meter and fire hydrant installation, water storage, backflow control, information management and public relations. This course will prepare students to take a state certification examination for water treatment level II, which is the first step in working for a public water system that delivers safe drinking water to the public.</p> <p><u>Rationale for Revision:</u> This course is being inactivated because it is only offered at the Clear Lake campus (which is now aligned with WCC).</p>		
ENVTC 23	Water Treatment Plant Operation Level II	3.00
<p><u>Course Description:</u> Topics covered will include advanced drinking water treatment techniques. This includes mineral removal, fluoridation, water softening, arsenic removal, membrane filtration processes, disposing of process wastes, maintenance of the treatment plant, advanced lab procedures, drinking water regulations and administration. This course will prepare students to take a state certification examination for water treatment level II, which is the first step in working for a public water system.</p> <p><u>Rationale for Revision:</u> This course is being inactivated because it is only offered at the Clear Lake campus (which is now aligned with WCC).</p>		
ENVTC 24	Wastewater Treatment Plant Operation Level I	3.00
<p><u>Course Description:</u> Course content includes wastewater treatment and disposal methods. Topics covered will include wastewater treatment facilities, pretreatment and primary treatment, wastewater treatment methods, disinfection and final effluent disposal. This course will help prepare students to take a state certification exam for wastewater treatment operators, which is the first step in working for a public wastewater system that treats and disposes of wastewater in compliance with state and federal laws.</p> <p><u>Rationale for Revision:</u> This course is being inactivated because it is only offered at the Clear Lake campus (which is now aligned with WCC).</p>		
ENVTC 25	Wastewater Treatment Plant Operation Level II	3.00
<p><u>Course Description:</u> Covers advanced wastewater treatment techniques, including effluent disposal methods, activated sludge treatment, sludge digestion and disposal, effluent discharge, plant safety, plant maintenance, laboratory procedures, and treatment plant administration. Helps prepare students to take a state certification examination for wastewater treatment. First step in working for a public wastewater utility.</p> <p><u>Rationale for Revision:</u> This course is being inactivated because it is only offered at the Clear Lake campus (which is now aligned with WCC).</p>		
ESL 105	Pre-Collegiate Composition, ESL	4.00
<p><u>Course Description:</u> Stresses the development of writing skills by practicing writing at the sentence, paragraph, and essay levels and by reading and analyzing short essays that serve as models and topics for writing. Special emphasis given to English reading, writing, and grammar needs of English Language Learners. Concurrent enrollment in advanced ESL Grammar (40A, 40B, or 40C) strongly recommended.</p> <p><u>Rationale for Revision:</u> This course has not been taught in many years. While originally the ESL Department considered making an ESL 105 counterpart to English 105, based on our recent ESL student language issues, we felt maintaining ESL 116B and creating a non-credit counterpart at this level would best ensure persistence and progress of our students at this level who desire to mainstream into English and other degree-applicable courses.</p>		

ESL 218	Low-Beginning Writing	4.00
<p><u>Course Description:</u> The first course in basic writing for beginners who have little if any background in English. Emphasis on writing simple sentences and simple short paragraphs in simple present tense. Concurrent enrollment in ESL 212, 213, and 217 highly recommended. Not open for credit to students with credit in ESL 218A.</p> <p><u>Rationale for Revision:</u> The ESL Department is streamlining its program while designing its CDCP non-credit certificate of completion program. This course will not be part of either the credit nor non-credit programs the ESL department intends to offer and therefore is being inactivated.</p>		
ESL 228	Beginning Writing	4.00
<p><u>Course Description:</u> Basic writing for beginners who have some background in English. Emphasis on writing simple sentences and short paragraphs in simple present and past tense. Prerequisite 218 or 218A with a grade of "C" or better, or satisfactory score on ESL Placement Tests. Concurrent enrollment in ESL 222, 223, and 227 highly recommended. Not open for credit to student with credit in ESL 218B.</p> <p><u>Rationale for Revision:</u> The ESL Department is streamlining its program while designing its CDCP non-credit certificate of completion program. This course will not be part of either the credit nor non-credit programs the ESL department intends to offer and therefore is being inactivated.</p>		
ESL 238	High-Beginning Writing	4.00
<p><u>Course Description:</u> Writing for high-beginning ESL. Develops ability to write simple sentences and paragraphs using simple present and simple past tenses with proper grammar and mechanics. Prerequisite 228 or 218B with a grade of "C" or better, or satisfactory score on ESL Placement Tests. Concurrent enrollment in ESL 232, 233, and 237 highly recommended. Not open for credit to student with credit in ESL 228A.</p> <p><u>Rationale for Revision:</u> The ESL Department is streamlining its program while designing its CDCP non-credit certificate of completion program. This course will not be part of either the credit nor non-credit programs the ESL department intends to offer and therefore is being inactivated.</p>		
ESL 248	Low-Intermediate Writing	4.00
<p><u>Course Description:</u> Writing for low-intermediate ESL. This course further develops ability to write simple paragraphs using simple and some compound sentences in past and present tenses with proper grammar, spelling and punctuation. Prerequisite: ESL 238 with a grade of "C" or better, or satisfactory score on ESL Placement tests. Concurrent enrollment in ESL 242, 243, and 247 highly recommended. Not open for credit to students with credit in ESL 228B.</p> <p><u>Rationale for Revision:</u> The ESL Department is streamlining its program while designing its CDCP non-credit certificate of completion program. This course will not be part of either the credit nor non-credit programs the ESL department intends to offer and therefore is being inactivated.</p>		
PSYCH 24	Organizational Psychology	3.00
<p><u>Course Description:</u> An introductory course designed to provide an overview of the field of organizational psychology. The course will examine ways in which psychology can be applied to the workplace. Some of the topics that will be covered include research methods, performance appraisal, training & development, organizational attitudes, occupational health, and work motivation.</p>		

Rationale for Revision: Although it was submitted, this course never received articulation therefore is not the best option for YC students.

PSYCH 95J	Stress Management	0.50
<p><u>Course Description:</u> Cause-and-effect factors of stress, and the skills and strategies individuals or supervisors can use to help cope with stress. Stress as both enemy and ally. May include stress-reduction activities and exercises. Not open for credit to students with credit in MGMT 95J. (L)</p> <p><u>Rationale for Revision:</u> The course has not been offered in years. Additionally, it will not be offered in the future.</p>		

YC Revised Degree/Certificate

PROGRAM TITLE	AWARD TYPE	TOTAL PROGRAM UNITS
Administration of Justice – Basic Police Academy	Associate in Science	37.50

Rationale for Revision: This certificate is being inactivated due to issues with Title IV compliance. Inactivated per faculty request.

Course Description: The purpose of the Administration of Justice program is to provide students with a comprehensive introduction to the field of law enforcement, corrections, special investigations, and other public safety related fields. The program offers Associate Degrees, Academies, and Continuing Education/Professional Development courses. The program serves students pursuing a transfer degree, students seeking entry level employment following completion of a state certified academy, and students currently employed who need additional training to stay current and to qualify for promotional opportunities in their field of employment. The Administration of Justice Program operates with the cooperation and participation of local criminal justice agencies. All instructors in the program have experience in the criminal justice field. The instructors and staff are committed to preparing students for academic success and providing relevant training and education for students and employers in the community. For the most part, program academies and certified courses are required by state law for entry-level employment in law enforcement, corrections, and public safety related fields. The AJ program fills an essential training need in maintaining a professional partnership with state agencies such as the California Commission on Peace Officer Standards and Training (POST) and the Board of State and Community Corrections. (BSCC - STC) In addition to the mandated entry –level training certifications, the State of California also requires regular updated or professional development/in-service training for employees working in the public safety sector.

Program Requirements:

Required Courses		Course Block Units: (37.5 Required)
AJ50A and	Reserve Training Module III	5.5
AJ50B and	Reserve Training Level III Module	2.5
AJ51A and	Reserve Training Level II Module	8
AJ51B and	Reserve Training Module II	5
AJ52A and	Reserve Training Level I Module	13.5

AJ52B and	Reserve Training Level I Module	2
AJ52C and	Reserve Training Level I Module	1
		Total: 37.5
PROGRAM TITLE	AWARD TYPE	TOTAL PROGRAM UNITS
Child Development Teacher	Certificate of Achievement 30 - 59.5 units	30.00
<p><u>Rationale for Revision:</u> Incorrect Information on Certificate of Achievement. Does not reflect what was approved by the Board in 2011. Revising Certificate to align with our Program Goals, State Curriculum Alignment Project, Child Development Permit Matrix, and the goals of our ECE Advisory Committee. We are also creating a Course Inactivation for ECE 7B.</p> <p><u>Course Description:</u> This certificate will prepare students to work in the early education and child care field, focusing on preschool age children, including California State funded and Head Start programs. After completion of this certificate (along with additional requirements listed in the note below), students may apply for the Child Development Teacher Permit issued by the Commission on Teaching Credentialing.</p> <p>Note: In addition, requirements for the Child Development Teacher Permit include 16 diversified units with at least one course in each of the following General Education (graduation requirements) areas: Humanities, Social Science, Mathematics or Natural Science, and English 1A. In addition, 175 days (3 or more hours per day) of experience working with children in a child care or preschool setting, is required. Renewals are issued for five-years with verification of 105 hours of professional development. These programs are required to possess the California Child Development (Teacher) Permit issued by Commission on Teacher Credentialing. After completing required course work of 40 total units and 175 days of experience, apply for the permit at local county schools office.</p>		
Degree Requirements:		
Required Courses		Course Block Units: (30 Required)
ECE1A	Principles and Practices of Teaching Young Children	3
ECE1B	Introduction to Curriculum	3
ECE3	Child Growth and Development	3
ECE7A	Creative Materials	3
ECE10	Health, Safety, and Nutrition	3
ECE11	Observation and Assessment	3
ECE16	Preschool Music Activities	3
ECE27	Teaching in a Diverse Society	3

ECE31	Child, Family, Community	3
ECE46	Practicum-Field Experience-Preschool	3
		Total: 30
PROGRAM TITLE	AWARD TYPE	TOTAL PROGRAM UNITS
Infant and Toddler	Certificate of Achievement 30 – 59.5 units	30.00
<p><u>Rationale for Revision:</u> Addition of ECE 42 Infant and Toddler Development and ECE 43 Infant/Toddler Care and Education courses. Also, the addition of ECE 46A (Practicum - Infants/Toddlers) and the elimination of ECE 46 Practicum - Preschool and the elimination of 2 additional unit requirements. In addition, ECE 27 has been added to the certificate.</p> <p><u>Course Description:</u> This certificate will prepare students to work in the child care field, focusing on infants and toddlers, including California State funded and Head Start programs. Other Infant Toddler career positions can be found in private homes, child development centers, and human service agencies. This Certificate of Achievement can be used as an ECE Specialization when combined with the Child Development Certificate of Achievement and ECE 37 (Adult Supervision). Students can then apply for the Child Development Master Teacher Permit issued by the Commission on Teaching Credentialing. For the Master Teacher Permit, 350 days of 3 or more hours per day of experience is required.</p>		
Degree Requirements:		
Required Courses		Course Block Units: (30 Required)
ECE1A	Principles and Practices of Teaching Young Children	3
ECE1B	Introduction to Curriculum	3
ECE3	Child Growth and Development	3
ECE10	Health, Safety, and Nutrition	3
ECE11	Observation and Assessment	3
ECE27	Teaching in a Diverse Society	3
ECE31	Child, Family, Community	3
ECE43	Care and Education for Infants and Toddlers	3
ECE33 or	Infants and Toddlers	3

ECE42	Infant/Toddler Development	3
ECE46A	Practicum - Field Experience – Infant/Toddler	3
		Total: 30
PROGRAM TITLE		AWARD TYPE
Radiologic Technology		Associate in Science
		64.00 – 74.50
<p><u>Rationale for Revision:</u> This is not a new Degree and did appear in CNET. The degree is being revised to reflect the new curriculum requirements.</p> <p><u>Course Description:</u> Accredited by the State of California Department of Public Health, Radiologic Health Branch and the Joint Review Committee on Education in Radiologic Technology. Upon completion of this program, the student will receive an Associates in Science Degree and is eligible to take the required California State Certification Examination which will qualify the graduate as a California Certified Radiologic Technologist and also the American Registry of Radiologic Technologist which qualifies the graduate as a Registered Technologist R.T. in Radiology.</p> <p>Since enrollment is limited, students will be selected on the basis of a special application. Directions for applying can be found on the Program website or from a Yuba College counselor.</p> <p>Minimum Criteria for Admissions:</p> <ol style="list-style-type: none"> 1. High School graduation or equivalent. 2. Completion with a "C" or better grade: <ul style="list-style-type: none"> • Chemistry CHEM 1A General Chemistry or CHEM 2A Introductory Chemistry • BIOL 4 Human Anatomy • BIOL 5 Human Physiology • MATH 52 Intermediate Algebra, or higher • ENGL 1A College Composition and Reading • GE Humanities course • PSYCH 1A General Psychology • NURS 51 Medical Terminology <p>NOTE: Courses may be transferred from another accredited college or university, but must be equivalent to those listed above.</p> <ol style="list-style-type: none"> 3. Students are also required to have specific immunizations and pass a drug screen and background check. 		
Degree Requirements:		
First Spring Semester		Course Block Units: (1 Required)
RADT55	Introduction to Radiologic Sciences	1

First Fall Semester		Course Block Units: (11 Required)
RADT2	Radiation Physics and Equipment	4
RADT1	Fundamentals of Radiologic Science and Health Care	4
RADT3A	Radiographic Procedures 1	3
Second Spring Semester		Course Block Units: (11 Required)
RADT3B	Radiographic Procedures 2	3
RADT4	Principles of Radiation Physics Biology & Protection	2
RADT5	Principles Radiation Exposure & Equipment	4
RADT6A	Radiologic Technology Internship 1	2
First Summer Session		Course Block Units: (11 Required)
RADT6B	Radiologic Technology Internship 2	11
Second Fall Semester		Course Block Units: (15 Required)
RADT3C	Radiographic Procedures 3	3
RADT6C	Radiologic Technology Internship 3	9
RADT7	Advanced Radiographic Studies	1
RADT8	Radiographic Pathology and Film Critique	2
Third Spring Semester		Course Block Units: (14.5 Required)
RADT3D	Radiographic Procedures 4	2
RADT6D	Radiologic Technology Internship 4	9
RADT9	Advanced Modalities	2
RADT12	Radiologic Technology Board Review	1.5
Second Summer Session		Course Block Units: (0.5 - 11 Required)
RADT6E	Radiologic Technology Internship 5	0.5 - 11

Total: 64.00 - 74.50

YC GE/Graduation Requirement Petitions	
DISCIPLINE & COURSE NUMBER	COURSE TITLE
Area A: Natural Sciences	
BIOL 10	General Biology
DISCIPLINE & COURSE NUMBER	COURSE TITLE
Area B: Social and Behavioral Sciences	
HIST 17A	United States History
HIST 17B	United States History
PSYCH 12	Human Sexuality & Sexual Behavior
PSYCH 22	Social Psychology
PSYCH 46	Abnormal Psychology
DISCIPLINE & COURSE NUMBER	COURSE TITLE
Area D2: Communicative and Analytical Thinking	
MATH 58	Mathematics for Everyday Living

7. Consent Agenda

Subject	7.09 Annual Contract for Cosmetology Instruction with Sutter Beauty College
Meeting	Jun 8, 2017 - Regular Board Meeting
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	\$316,800.00
Budgeted	Yes
Budget Source	Yuba College Budget
Recommended Action	It is recommended that the Governing Board approve the renewal of the Career Technical Education Contract for Cosmetology Instruction at Yuba College for the amount of \$316,000.

Background:

The Career Technical Education Contract with Sutter Beauty College provides for the instruction of Cosmetology and Cosmetology Instructor Training. All classes are designed to prepare students for licensing by the California Department of Consumer Affairs Bureau of Barbering and Cosmetology. Classes are held year-round in Yuba City.

Status and Analysis:

The contract provides for reimbursement to Sutter Beauty College at the following rate:
 2017-2018 \$3.30 per hour with a maximum payable of \$316,800 (96,000 hours - 60 students)
 2018-2019 \$3.63 per hour with a maximum payable of \$348,480 (96,000 hours - 60 students)
 2019-2020 \$3.99 per hour with a maximum payable of \$383,040 (96,000 hours - 60 students)

This agreement shall become effective July 1, 2017 and shall continue through June 30, 2020, unless otherwise terminated pursuant to the terms of the agreement. The Board of Trustees is asked to approve renewal of the Career Technical Education Contract for Cosmetology at the contract amounts noted above. All other language of the contract, termination rights and maximum hours remain the same as in the 2014-2017 agreement. Sutter Beauty College continues to have a high success rate for students meeting the required standards of the Bureau of Barbering and Cosmetology for State of California for a certificate of Registration for the Cosmetology Licensing Exam.

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

File Attachments

[Sutter Beauty College \\$316,800 2017 Board.pdf \(4,636 KB\)](#)

All items on the Consent Agenda will be taken by the Board of Trustees in one motion, without discussion unless it is requested by a member of the Board that specific items be removed from the Consent Calendar for discussion. In that case the item(s) will be considered immediately following the Consent Calendar and acted upon separately.

**CAREER TECHNICAL EDUCATION CONTRACT
FOR
COSMETOLOGY INSTRUCTION**

This Agreement is entered into as of this 1st day of July 2017 by and between the Yuba Community College District (“District”) and Sutter Beauty College, Inc. (“Contractor”).

Recitals

A. The District has established and conducts career technical education programs to prepare selected, eligible students of the District for the vocation of Licensed Cosmetologist and Licensed Cosmetology Instructor, pursuant to a resolution by the District is governing board regarding the appropriateness of offering such programs through an agreement with Contractor. The District’s governing board has determined that Contractor can provide adequate training, equipment and services that would not otherwise be available at the District.

B. Contractor is a non-public vocational school with extensive capabilities and experience in vocational instruction and training that is authorized and approved pursuant to Chapter 3 (commencing with Section 94300), Part 59 of the California Education Code. Contractor holds a certificate and license as a school of cosmetology under the provisions of Section 7391 Chapter 70 of Division 3 of the Business and Professions Code of the State of California.

1. Term.

1.1. This Agreement shall become effective on July 1, 2017 and shall continue through June 30, 2020 unless otherwise terminated pursuant to the terms of this Agreement.

2. Provision of Instructional Services.

2.1. The District shall be responsible for, and have immediate supervision and control of, the licensed cosmetologist program (including the cosmetology brush- up program for license renewal) and licensed cosmetology instructor program, as more fully described below.

2.2. The District will shall accept such training in the cosmetology program as provided by Contractor, as partially satisfying the requirements of an Associate in Science Degree with a major in cosmetology at the District.

The requirements for Advanced Standing (11th and 12th grade) shall apply as follows: In the event a student at one of the area high schools elects to enroll in the Regional Occupational Program (ROP) cosmetology course, he/she may elect to: (a) receive high school credit to meet graduation requirements; or (b) with a letter of approval from his/her high school principal, receive 5 units of credit in Cosmetology 50 at the District. The student must file an Application for Admission to earn the 5 units of credit at the District.

A high school student who has successfully completed the ROP cosmetology course and received high school credit, but did not satisfy the required 1600 hours for licensure, may enroll for Advanced Standing in the cosmetology program. The student must first be admitted to the District and then can earn a maximum of 35 additional units in the cosmetology program (The requisite 40 units shall be comprised of 5 units from the ROP cosmetology course and 35 units from the District’s cosmetology program).

2.3. Contractor shall provide the 1600 hours of instruction and training in **Cosmetology** to students selected by the District at Contractor’s beauty college in Yuba City.

2.3.1. In the full-time program, “The 1600 hours of instruction...” shall be given in a proportionate manner over three college semesters or two college semesters and one summer session. Credit is earned at the rate of five (5) units for each two hundred (200) hours of training successfully completed at Contractor’s beauty college. A typical student’s program may be:

<u>Session</u>	<u>Course</u>	<u>Number</u>	<u>Units</u>	<u>Hours</u>
Summer (1-2 Sections)	Cosmetology	50	5	200
		51	5	200
		52	5	200
		53	5	200
		54	5	200
		55	5	200
		56	5	200
		57	5	200
		-	-	---
			40	1600
Fall (3 Sections)	Cosmetology	50	5	200
		51	5	200
		52	5	200
		53	5	200
		54	5	200
		55	5	200
		56	5	200
		57	5	200
		-	-	---
			40	1600
Spring (3 Sections)	Cosmetology	50	5	200
		51	5	200
		52	5	200
		53	5	200
		54	5	200
		55	5	200
		56	5	200
		57	5	200
		-	-	---
			40	1600

2.3.2. The 1600 hours of **Cosmetology** instruction will meet the 1600-hour applicable requirement of the Bureau of Barbering and Cosmetology for a certificate of registration and license as a cosmetologist. The curriculum will cover the theory and procedures for the following six major operations:

- a) Esthetics
- b) Chemical Texturizing
- c) Scalp Treatment
- d) Hair coloring/Bleach

- e) Manicures/Pedicures
- f) Hair styling and hair cutting

and will include “check-out” classes in preparation for the State Board Examination.

2.4. Students who are receiving vocational instruction and training from Contractor are required to comply with Contractor’s rules and regulations governing attendance. Each student is expected to attend the beauty college the number of hours per day and days per week that such beauty college is normally open. In addition, the beauty college may operate on Saturdays and other non-legal holidays when the District is closed. Each student will be given a copy of the rules and regulations that outline the respective program’s requirements and the responsibilities of the student, Contractor, and the District.

2.5. All students shall be under constant supervision of state licensed cosmetology instructors who have valid credentials for community college instruction, or meet the District’s minimum qualifications for community college instructors.

2.6. Contractor shall provide all necessary equipment, instructional materials and supplies for each student covered by this Agreement. Contractor may, charge each individual for kits, implements, and books.

2.7. Contractor may accept new students for any module during the fall, spring and summer semester(s) so long as the student enrolled with the District prior to the fifth day of class for each module, and the total number of students who are in the program does not exceed the class capacity as determined by the District.

2.8. The District shall provide administrative functions, including the admission and/or withdrawal of students from the programs, counseling, registration, attendance, achievement records, and awarding Certificates and Degrees, etc., similar to those functions provided to other students of the District. Contractor shall designate one person who will be primarily responsible for supervising the program to ensure that the functions mentioned in this section are performed.

2.9. Contractor shall obtain and maintain, at Contractor’s expense, all workers’ compensation insurance required by law for employees in the operation of this program, including coverage for any student performing services that represents actual or potential income for Contractor.

2.10. The instructors furnished by Contractor pursuant to this Agreement are employees of Contractor at all times while they are providing instructional training pursuant to this Agreement. However, notwithstanding anything to the contrary herein, the District shall have the primary right to control and direct the instructional activities of any instructors furnished by Contractor during the term of this Agreement. Each instructor provided by Contractor must execute a written agreement, in the form attached as Exhibit “B” and incorporated herein by reference, with the District providing that the District has the primary right to control and direct the instructional activities of such instructor. The District may exercise its primary right to control and direct the instructional activities by providing certain services or materials as it deems necessary, which may include instructor orientation, instruction manuals, course outlines, curriculum materials, testing and grading procedures, or other services or materials as the District, in its sole discretion, deems appropriate.

2.11. Contractor employees are not employees of District, and they are not entitled to receive compensation or benefits from District.

2.12. District employees are not employees of Contractor, and they are not entitled to receive compensation or benefits from Contractor.

2.13. All instruction must be held at facilities that are clearly identified as being open to the public. Enrollment in such courses must be open to any person who has been admitted to the District and has met the applicable prerequisites.

2.14. The District and Contractor acknowledge that the “Yuba Community College District Student Code of Conduct,” attached as Exhibit “C” and incorporated herein by reference, shall apply to students participating in the programs pursuant to this Agreement. The District and Contractor further acknowledge that the “Sutter Beauty College Student Catalog,” attached as Exhibits “D” and incorporated herein by reference, shall apply to students participating in those respective programs pursuant to this Agreement.

2.15. Contractor will maintain current, accurate records of student attendance and student progress. Contractor will submit those records on forms and schedules, and in accordance with procedures, established by the District. Contractor will also submit annual reports to the District, in the form attached as Exhibit “E” and incorporated herein by reference, regarding its achievement of the performance objectives for each program, as set forth in Sections 2.3.3., 2.4.2., Contractor will submit an annual report to the District on or before August 1st for each year that the Agreement is renewed. In the event this Agreement is terminated, Contractor will submit an annual report to the District within 30 days of the Agreement’s termination date.

2.16. Contractor and the District will, upon request, make available to the State Department of Finance, the State Department of Education or the Chancellor’s Office of the California Community Colleges for audit, all records applicable to this Agreement.

2.17. Contractor hereby consents to inspection by authorized representatives of the District, the State Board of Education, the California Community Colleges Board of Governors, the Bureau of Barbering and Cosmetology, Bureau for Private Postsecondary and Vocational Education and any appropriate State Licensing Board and/or Agency.

2.18. The parties hereby acknowledge and agree that it is their intent that, for purposes of state apportionment, the attendance of the District’s students at Contractor’s beauty colleges will be credited to the District.

3. Compensation

3.1. The District shall pay Contractor **\$3.30** per hour for each **Cosmetology** student in attendance during the preceding enrollment period at the Contractor’s beauty school and who is in good standing with the District for AY 17-18. For AY 18-19, the rate shall be **\$3.63**/hour, and AY19-20 **\$3.99**/hour, unless the contract terminated pursuant to the terms of the Agreement.

3.2. For fiscal year (July 1, through June 30) 2017-18, the District shall pay Contractor a **maximum of \$316,800 (96,000 hours – 60 Cosmetology Students)** for the vocational instruction and training described in this Agreement. For Fiscal year (July1, through June 30) 2018-19, the District shall pay Contractor a **maximum of \$348,480 (96,000 hours-60 Cosmetology Students), for the vocational instruction and training described in this Agreement.** For fiscal year (July 1 through June 30) 2019-20, the District shall pay contractor a maximum of **\$383,040 (96,000 hours-60 Cosmetology Students)** for the vocational instruction and training described in this Agreement.

Subject to the mutual agreement of the parties, the District hereby reserves the right to request,

pay for, and receive additional vocational instruction and training in excess of the (96,000 hours) limitation set forth in the preceding sentence.

3.2.1. Prior to each college semester and summer session, the District and Contractor shall consult to determine how to allocate the 96,000 hours (or such increased number of hours as agreed upon by the parties) among the cosmetology, cosmetology instructor training and cosmetology brush-up programs. When allocating said hours, the District and Contractor shall endeavor to ensure that students enrolled in those programs complete their training or, at a minimum, complete the module in which they are enrolled.

3.2.2. Contractor acknowledges and agrees that Sections 3.1, 3.2, 3.3, and 3.4 are subject to the dollar and hour limitations set forth in this Section 3.5.

3.3. Statements, billings and/or invoices shall be submitted by Contractor to the District at least once during each enrollment period in which the District's students are enrolled.

3.4. Students from community colleges may not be charged additional tuition for any training included in the contract. The funds received by Contractor under this Agreement are used to eliminate the rate of fees and other charges that would otherwise be collected from the students receiving such instruction. Contractor agrees that it will not charge the District's students additional tuition for the training covered by this Agreement.

3.5. Contractor will be allowed to charge community college students lab fees agreed upon by the District prior to each contract year to cover the cost of consumable products used by students to complete their instruction in the program.

4. Default and Termination.

4.1. Any material breach of the terms of this Agreement shall constitute default hereunder. In the event of such default, the non-defaulting party shall provide a written notice to the defaulting party specifying the nature of such default. The defaulting party shall have thirty (30) days to cure such default. If such default is not cured within such period, the non-defaulting party may terminate this Agreement without further liability.

4.2. Either party may terminate this Agreement by providing sixty (60) days prior written notice to the other party.

4.3. Notwithstanding each party's right to terminate this Agreement, the parties hereby agree to use their best efforts to ensure that the students enrolled in the program(s) at the time the termination notice is given are permitted to complete the program(s) for which they have been accepted and/or enrolled; or, at a minimum, to complete the module in which they are enrolled.

5. Indemnity.

5.1. Contractor will indemnify, protect, defend, and hold the State of California and the District, including their respective governing boards, officers, agents and employees, harmless from and against any and all claims, demands, costs, liabilities and damages (including attorney's fees and litigation costs) resulting in any way from death, injury, loss and/or damage arising out of, or in any manner connected with, the performance and operation of the terms of this Agreement.

5.1.1. The Contractor shall, upon the District's request, defend the District, its governing board, officers, agents, and employees against any and all demands, losses, costs,

expenses, claims, or liabilities arising out of or in any way connected with the performance and operation of this Agreement.

5.2. The District will indemnify, protect, defend, and hold Contractor, including its officers, agents and employees, harmless from and against any and all claims, demands, costs, liabilities and damages (including attorneys' fees and litigation costs) resulting in any way from the negligent or willful misconduct of the District in performing its duties and responsibilities pursuant to the terms and conditions of this Agreement.

6. Insurance.

6.1. Within thirty days of the execution of this Agreement, Contractor, in order to protect the State of California and the District, their governing boards, officers, agents, and employees against claims and liabilities for death, injury, loss, and damage arising out of or in any manner connected with the performance and operation of the terms of this Agreement, shall secure and maintain in force during the entire terms of this Agreement an insurance policy for an aggregate amount of One Million Dollars (\$1,000,000) per person and per accident, for bodily injury and property damage, with a reliable insurance carrier authorized to do such public liability and property damage insurance business in the State of California. The insurance policy shall expressly name the Board of Governors of the California Community College, the State of California and the District, including their respective governing boards, agents, employees and officers, as an additional insured. A copy of the insurance policy shall be furnished to the District.

7. Representations and Warranties.

7.1. Contractor represents and warrants as follows:

7.1.1. Contractor has the authority to enter into and perform the terms and provisions of this Agreement.

7.1.2. Each instructor of Contractor possesses a license to teach issued by the Bureau of Barbering and Cosmetology, and either a valid teaching credential issued by the California Community Colleges Board of Governors or fulfills the minimum qualifications for Community College instructors as adopted by the District's governing board.

7.1.3. Contractor's financial resources are adequate to insure operation for the duration of this Agreement and Contractor operates on a basis of sound administrative policies, adheres to ethical practices, does not and shall not discriminate on the basis of race, color, sex (including sexual harassment), handicap, age, creed or national origin, and provides an affirmative action program to seek and train members of the disadvantaged and ethnic groups in the community in compliance with the Civil Rights Act of 1964, Title IX of the Higher Education Act of 1972, U.S. Presidential Executive Order 11246 and subsequent amendments, if applicable, and the intent of the Board of Governors of the California Community Colleges' Affirmative Action Resolution adopted April 12, 1973.

7.1.4. Contractor's physical facilities meet the requirements of Federal, State and local safety and health regulations, and its equipment and instructional materials are adequate and suitable for the programs offered and the number of students in attendance.

7.1.5. Contractor hereby certifies that the direct education costs of the vocational training programs that it provides pursuant to this Agreement will not be fully funded by other sources.

7.2 The District represents and warrants as follows:

7.2.1. The District is a California community college district duly organized and existing in the State of California.

7.2.2. The District has the authority to enter into and perform the terms and provisions of this Agreement.

7.2.3. The District hereby certifies that it will not receive full compensation for the direct education costs of the vocation training programs from any public or private agency, individual or group.

8. Statutory Compliance.

8.1. The parties hereby acknowledge that the program contemplated by this Agreement complies with The Carl D. Perkins, Act of 1984 (Public Law 98-524); the California Code of Regulations, Title 5, Section 55600 through 55631; the California Education Code, Section 8092 and 78015 or 78016; and the provisions of the California State Plan for Vocational Education.

9. General.

9.1. Notices. All notices and demands of any kind that either party may be required or desires to serve upon the other party shall be in writing and shall be served upon such other party by personal service or by mailing a copy thereof, certified or registered mail, postage prepaid, addressed as follows:

If to the District: Yuba Community College District
Attn: Dr. G.H. Javaheripour, President
2088 North Beale Road
Marysville, CA 95901
Phone: (530) 741-6707
Fax: (530) 634-7704

If to Contractor: Sutter Beauty College Inc.
Scott Hambelton, President
651 North Palora Avenue
Yuba City, CA 95991

Service shall be deemed complete on the date of actual delivery when given personally or as shown on the addressee's return receipt. The addresses to which notices and demands shall be delivered or sent may be changed from time to time by written notice to the other party.

9.2. Binding Effect. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

9.3. Time is of the Essence. Time is of the essence in this Agreement.

9.4. Severability. If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect.

9.5. Modification and Waiver. Any of the terms and conditions of this Agreement may be waived in writing at any time, whether before or after action thereon, by the party which is entitled to the benefits thereof. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provision of this Agreement nor shall such waiver constitute a continuing waiver. This Agreement may be modified or amended at any time by the parties. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by the parties.

9.6. Entire Agreement. This Agreement, and the attached Exhibits, constitutes the sole and only agreement between the District and Contractor concerning the subject matter herein. Any prior or other agreements or representations between the District and Contractor regarding those matters are null and void unless expressly set forth in this Agreement.

9.7. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the State of California.

9.8. Counterparts. This Agreement may be executed in counterparts and all counterparts so executed shall constitute one agreement binding on all the parties hereto. It shall not be necessary for each party to execute the same counterpart hereof.

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

YUBA COMMUNITY COLLEGE DISTRICT: SUTTER BEAUTY COLLEGE INC:

By: Douglas Houston
District Chancellor

By: Scott Hamblton
President

EXHIBIT A

COSMETOLOGY AGREEMENT RENEWAL FORM

Effective this date: July 1, 2017, Yuba Community College District and Sutter Beauty College hereby agree to renew the Cosmetology Agreement, dated July 1, 2017-June 2020.

The parties agree that all the terms and conditions of the Cosmetology Agreement shall continue in effect during the renewal period, including each party's right to terminate the Agreement, unless said terms and conditions are otherwise modified or waived by the parties.

YUBA COMMUNITY COLLEGE DISTRICT: SUTTER BEAUTY COLLEGE INC:

By: Douglas Houston
District Chancellor

By: Scott Hamblen
President

EXHIBIT B
AGREEMENT

Pursuant to Section 58058 of Title 5 of the California Code of Regulations, this Agreement is entered into this 1st day of July 2017, by and between the Yuba Community College District (“District”) and Aimee Ferguson (“Instructor”).
(Printed Name)

Recitals

WHEREAS, the District and Sutter Beauty College (“Contractor”) have entered into an Agreement whereby Contractor will provide certain equipment, supplies, instructional materials and instructional services related to the District’s vocational education programs for licensed cosmetologist, licensed cosmetician, and licensed cosmetology instructor; and

WHEREAS, Contractor has designated Instructor to provide said instructional services and training;

NOW, THEREFORE, the District and Instructor hereby agree as follows:

1. The District has the primary right to control and direct the instructional activities of Instructor. The District may exercise the primary right to control and direct the instructional activities by providing certain services and materials as it deems necessary, which may include instructor orientation, instruction manuals, course outlines, curriculum materials, testing and grading procedures, or other services or materials as the District, in its sole discretion, deems appropriate.
2. Instructor agrees to comply with all District policies and procedures, as set forth in the instruction manuals, course outlines, curriculum materials, testing and grading procedures, and other services and materials provided by the District.
3. Instructor hereby acknowledges and agrees that he or she is not an employee of the District and, therefore, is not entitled to compensation, vacation pay, sick leave, retirement benefits, social security, workers compensation benefits or employee benefits of any kind, including unemployment benefits, from the District.
4. This Agreement will remain in effect until terminated by either party by giving 60 days prior written notice to the other party.
5. This Agreement shall be construed in accordance with and governed by the laws of the State of California.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of the date and year first above written.

YUBA COMMUNITY COLLEGE DISTRICT:

INSTRUCTOR:

By: Douglas Houston
District Chancellor

By: Aimee Ferguson
Sutter Beauty College Instructor

EXHIBIT C

Yuba Community College District Student Code of Conduct

EXHIBIT D

Sutter Beauty College Student Catalog

EXHIBIT E

ANNUAL REPORT

For the Contract Period July 1, 2017 through June 30, 2020

OBJECTIVE:

Objective Met?

1. The **Cosmetology** instruction during the above-mentioned Contract Period will address the applicable requirements of the Bureau of Barbering and Cosmetology for a certificate of registration and license as a cosmetologist. The curriculum will cover the theory and procedures for the following six major operations:

____ Yes ____ No*

- | | |
|------------------------|----------------------------------|
| a) Esthetics | b) Chemical Texturizing |
| c) Scalp Treatment | d) Hair coloring/Bleach |
| e) Manicures/Pedicures | f) Hair styling and hair cutting |

and will include “check-out” classes in preparation for the State Board of Examination.

*Explain “No” responses below or attach an explanation.

I hereby certify that I prepared this Annual Report and that the information contained in this Annual Report is correct.

Signature: _____ Date: _____

Scott Hambelton, President
Sutter Beauty College Inc.
651 Palora Avenue
Yuba City CA 95991

8. Action

Subject **8.01 Fiscal Year 2017-18 Tentative Budget**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Action

Recommended Action It is recommended that the the Governing Board (1) approve of the 2017-18 Tentative Budget and direct administration to make the appropriate filing with the County and/or appropriate public entities; (2) designate the Public Hearing for the adoption of the Final 2017-18 Budget to be held Thursday, September 14, 2017 at the YCCD District Office Board Room.

Background:

The California Code of Regulations, Title V, Section 58305 requires that "on or before the first day of July each year, each community college district shall file a tentative budget with the County Superintendent of Schools." The budget shall indicate the time and location at which the governing board of the district will hold the public hearing required and subsequent adoption by the Board pursuant to California Code of Regulations, Title V, Section 58300.

Status and Analysis:

Yuba Community College District has prepared the Tentative Budget using the Governor's May Revise for 2017-18. In accordance with the California Code of Regulations, Title V, Section 58305, the Tentative Budget will be presented for the Board's review, comments, and approval. The budget will be filed with the County Superintendent of Schools and/or the appropriate public entities indicating that the public hearing will be held on Thursday, September 14, 2017 at 5:00 p.m. at the YCCD District Office.

The Tentative Budget revenue assumptions include ongoing Base allocation enhancement.

The Tentative Budget expenditure assumptions include CalPERS/CalSTRS Employer contribution increases and Step and Column increases. Budget assumptions essentially rolls over the 2016-17 budget including known cost increases for existing employees and retirees and proposed funding for known one-time costs.

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

File Attachments

[2017-2018 Budget Presentation DRAFT 2017.05.19.pdf \(745 KB\)](#)

[2017-18 CCCBudget MayChart \(1\).pdf \(30 KB\)](#)



FINANCE COMMITTEE

Proposed Tentative Budget Fiscal Year 2017-2018

Presented by:

Dr. Douglas Houston, Chancellor

Liz Skelly, Chief Business Officer-Interim

DRAFT



Multi-Year Modeling Planning Assumptions

Revenue:

- Lottery Revenues (based on School Services of California Projections)
- 0% Enrollment Growth
- Statutory COLA of 1.56%
- Base Allocation Enhancement
- No Mandated Debt (one time)

DRAFT



Multi-Year Modeling Planning Assumptions

Expenditure:

- Salaries: Step and Column Adjustments
Pass through COLA
- Health Benefits (Active Employees and Retirees):
0% for 2017-18; 5% increase thereafter
- Employer Pension Contribution Increases (CalPERS/CalSTRS)

DRAFT



Multi-Year Modeling Planning Assumptions

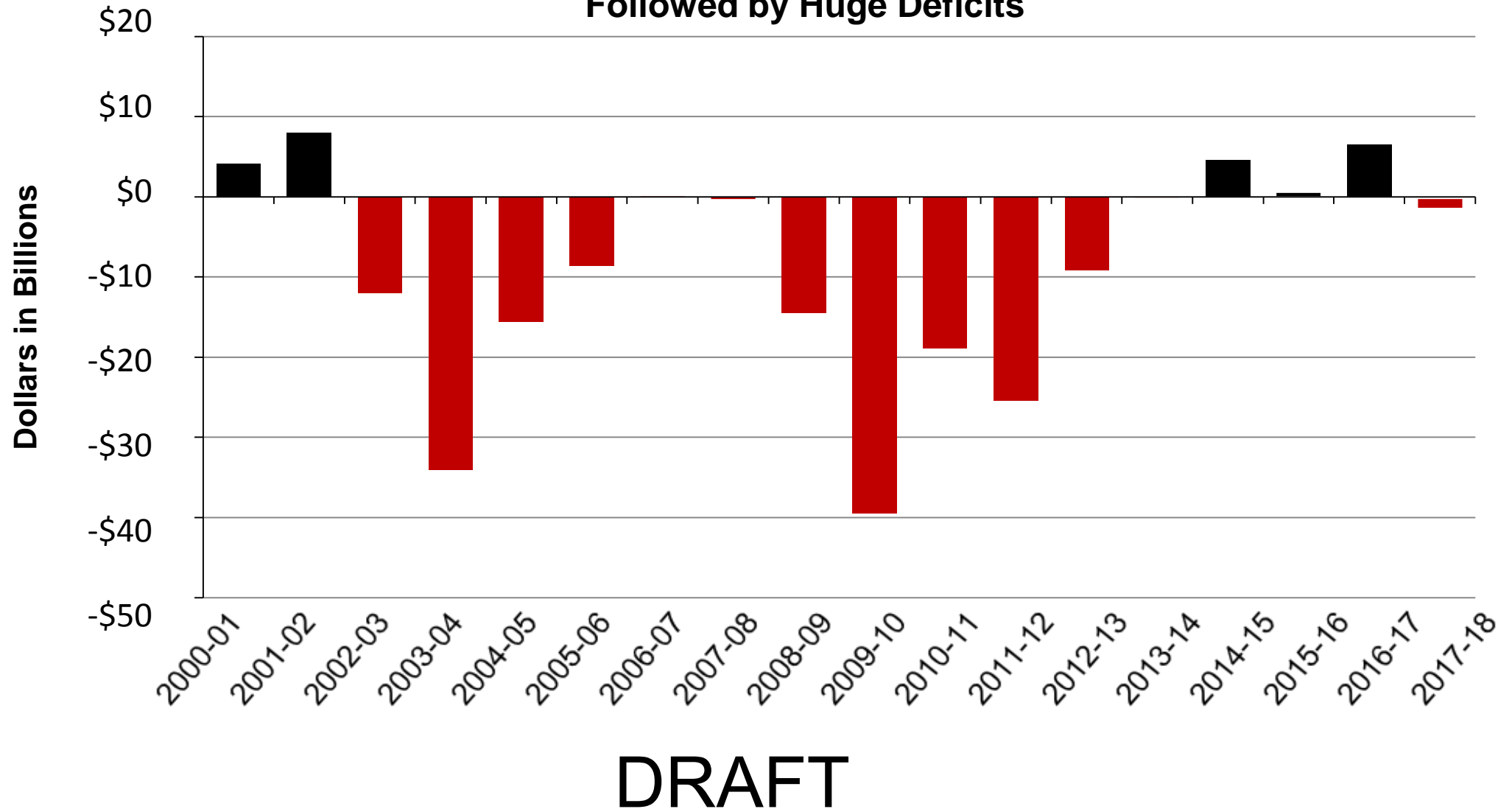
State Budget

- Modest fiscal improvement
- But – Planning for tougher budget times ahead
- Recession inevitable

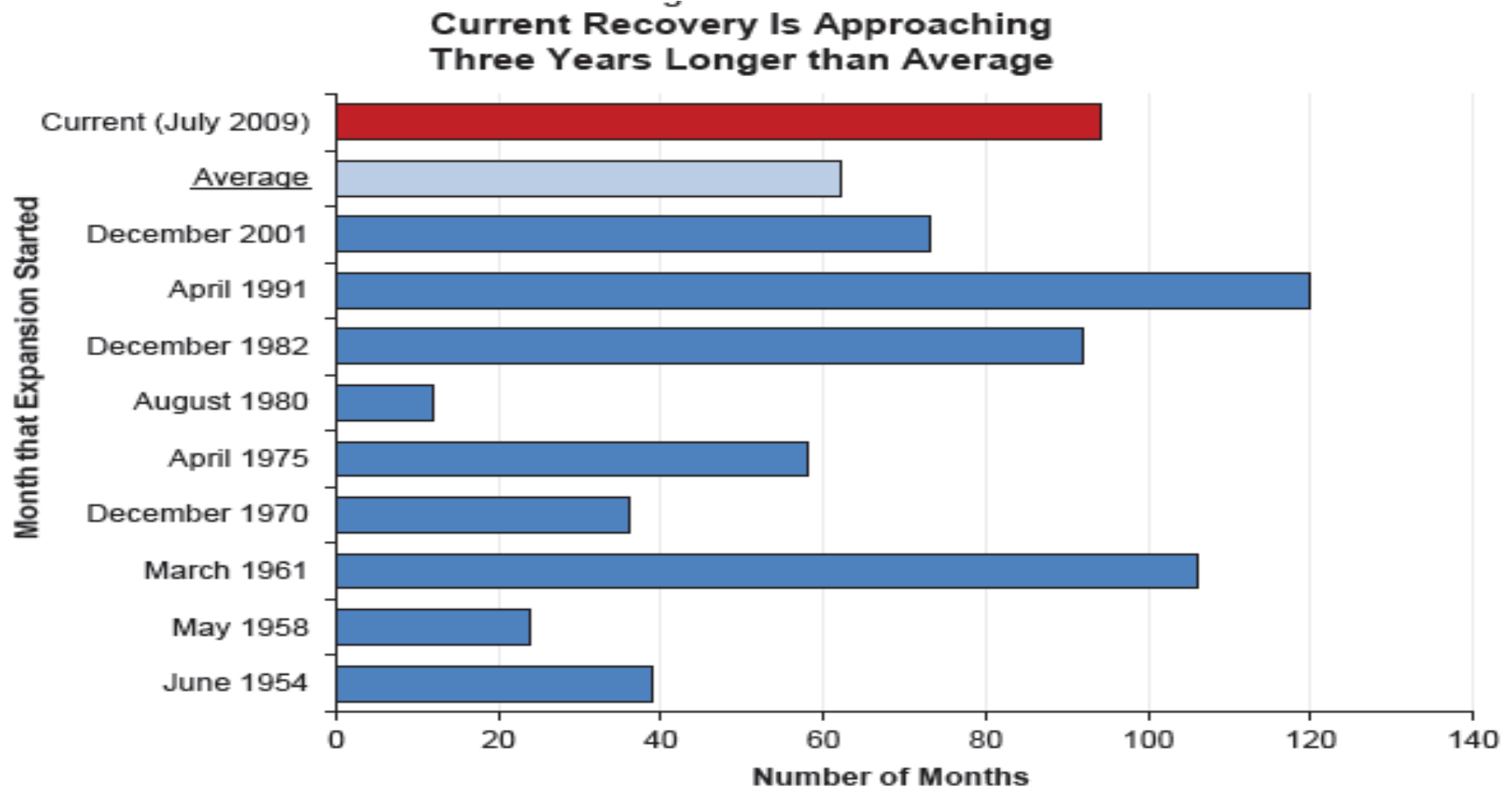
DRAFT

Governor's Presentation on State Finances

Balanced Budgets Have Been Quickly
Followed by Huge Deficits



Governor's Presentation on State Finances



DRAFT

Community College League of California
May Revision 2017-18

Item	2016-17 Enacted Totals	2017-18 System Budget Request	2017-18 Governor's January Proposal	2017-18 May Revision	Notes
Ongoing Funds					
Cost of Living Adjustment (COLA)	0%	1%	\$94.1 M (1.48%)	\$97 M (1.56%)	
Enrollment Growth	2%	2%	\$79.3 M (1.34%)	\$57.8 M (1%)	Allows the system to serve around 24,000 more students.
Base Augmentation	\$75 M	\$200 M	\$23.6 M	\$183.6 M	
Student Success and Support Program (SSSP)	No Augmentation	No Augmentation	No Augmentation	No Augmentation	
SSSP - Equity	No Augmentation	No Augmentation	No Augmentation	No Augmentation	
Workforce & CTE Pathways	\$248 M	No Augmentation	No Augmentation	No Augmentation	
Basic Skills	\$30M	\$25M	No Augmentation	No Augmentation	
COLA for EOPS, DSPS, Cal Works, Childcare Tax Bailout	0%	1%	\$5.6 M (1.48%)	\$5.6 M (1.56%)	
Full-Time Student Success Grants	\$41.2 M	No Augmentation	No Augmentation	\$5 M	About \$600 per full-time student.
Online Education Initiative	No Augmentation	\$10 M	\$10 M	\$10 M	
One-Time Funds					
Guided Pathways			\$150 M	\$150 M	Amends trailer bill language: (1) clarify the Guided Pathways four pillar framework; (2) clarify the funds will be used for release time, professional development, and technology solutions; (3) CO authority to require program criteria, qualitative and quantitative indicators; and (4) requires annual report.
Integrated Library Systems			\$6 M	\$6 M	
Deferred Maintenance & Instructional Equipment		\$184.5M	\$43.7 M	\$135.8 M	Will <u>not</u> be allocated until P2 in 2018-19
Prop 39 Clean Energy Job Creation Fund			\$52.3 M	\$46.5 M	
Equal Employment Opportunity Program				\$1.82 M	One-time from FON penalties
RDA Backfill				\$31.7 M	One-time, allocated on FTES basis to backfill for lower than estimated RDA revenue.
Innovation Awards		\$25M	\$20 M	\$20 M	Focus areas to be determined by CCC Chancellor.

DRAFT

Source: Community College League and School Services of California

Revenue Volatility

- State's economy is lagging economic expectations with forecasted revenues dropping \$2 billion from the Governor's January proposal
- Top 1% of income earners pay around 40% of income taxes
- By 2019 State's expenditure commitments will exceed expected revenues (due in large part to the expiration of Proposition 30)
- Fiscal uncertainty compounded by likelihood of next recession
 - 2016-16 last full year of Proposition 30 tax revenues:
 - Quarter-cent sales tax increase expired at end of 2016
 - Personal Income Tax (PIT) increase expires at end of 2018

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Analysis Based on the May Revise Ongoing Funding

Funding Type	2016-2017 State Budget	2016-2017 YCCD Allocation	2017-2018 State Budget May Revise	2017-2018 YCCD Allocation
UNRESTRICTED:				
COLA – 1.56%	\$0	\$0	\$97.6M	\$748K
Base Enhancement	\$75M	\$621K	\$183.6M	\$1.5M
RESTRICTED:				
Adult Education	\$500M	\$380K	\$500M	TBD
Strong Workforce	\$200M	\$882K	\$248M	\$1M
EOPS/DSPS/CalWORKS	\$230M	\$2.4M	1.56% COLA	\$40K
EEO	\$2.3M	\$60K	\$1.8M	\$45K

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Analysis Based on the May Revise (One-Time Funding)

Funding Type	2016-2017 State Budget	2016-2017 YCCD Allocation	2017-2018 State Budget May Revise	2017-2018 YCCD Allocation
Mandates	\$105.5M	\$702K	\$0	\$0
Maintenance/Instructional Equipment	\$184.6M	\$1.027M	\$135.8M*	\$755K
Proposition 39 (2017-18 is Year 5 and last year of funding)	\$38.70M	\$278K	\$46.5M	\$334K
Guided Pathways	\$0	\$0	\$150M	TBD
Online Education Initiative	\$20M	TBD	\$10M**	TBD
Innovation Awards	\$25M	TBD	\$20M**	TBD
Integrated Library System	TBD	TBD	\$6M	TBD

*Won't be released until P2 in 2018-19. **DRAFT** **LAO is recommending that these be rejected.



Budget Guidelines/Fiscal Principles

- Responsible stewardship of available resources will serve as the foundation for sound fiscal management
- Resources are allocated to strategic priorities established by the Governing Board as well as Chancellor's Short-Term goals (using the strategic planning process)
- Use of ongoing resources for ongoing expenditures
- Use of one-time resources for one-time expenditures
- Total “cost of ownership” considered for new or continued commitments
- Maintain adequate fund balance
- Revenue analysis is completed prior to making short or long-term commitments
- Minimize or altogether avoid “structural deficits”
- Develop budget for the District through a transparent and inclusive process

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Proposed Tentative Budget (2017-18)

Categorical and Capital Outlay Assumptions:

- Proposition 39 Energy Efficiency Projects: \$334K

Potential Funding Sources for Resource Allocation:

- Deferred Maintenance and Instructional Equipment: \$755K
- Prospect of State Education Bond: \$26.5M
(for Series D match – WCC Performing Arts Facility)
- Measure Q Bond Reauthorization: \$33.56M
- Guided Pathways: TBD

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Proposed Tentative Budget (2017-18)

General Fund (Unrestricted):

- One Time Revenues: \$0
- Ongoing Revenues: \$52.7M
- One Time Expenditures: (\$755K)
- Ongoing Expenditures: (\$52.1M)
- Structural Deficit: (\$155K)

Fund Balance:

- Total Fund Balance (7.3%): \$3.87M

Rollover of Expenditures (including known cost increases for existing employees and retirees) and proposed funding for known one-time costs.

DRAFT



Questions

???????

DRAFT

Community College League of California
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DRAFT

9. Information

Subject 9.01 2016-2017 Solar Performance Update

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Information

Background:

At its February 14, 2013 meeting, the Governing Board received an update on Solar performance and directed periodic updates to be provided to the Governing Board.

Status and Analysis:

An update on solar performance will be provided by Chief Business Officer.

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

9. Information

Subject **9.02 Full-Time Faculty Hiring**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Information

Background:

At the September 8, 2016 and the October 13, 2016 Board of Trustees meetings, Academic Senate President's Kemble and Clark, in their reports to the board, discussed the Full Time Faculty Enhancement Funding and how it was being applied for budgeting purposes.

Status and Analysis:

Chancellor Houston and the Board will continue the discussion previously initiated regarding Full Time Faculty Enhancement funding and the hiring of full-time faculty. Proposed timelines and strategies and dialogue will continue based on discussion with the Academic Senates.

For Board Consideration / Discussion:

How does this action achieve the District/College Mission, Vision and Values and support Student Learning?

10. Reports

Subject **10.01 Yuba College Reports**
Meeting Jun 8, 2017 - Regular Board Meeting
Access Public
Type Information, Report

10. Reports

Subject **10.02 Woodland Community College Reports**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Information, Report

10. Reports

Subject **10.03 Chancellor's Report**
Meeting Jun 8, 2017 - Regular Board Meeting
Access Public
Type Information, Report

10. Reports

Subject	10.04 Board Foundation Liaisons Reports
Meeting	Jun 8, 2017 - Regular Board Meeting
Access	Public
Type	Report

10. Reports

Subject	10.05 Trustee Reports
Meeting	Jun 8, 2017 - Regular Board Meeting
Access	Public
Type	Report

10. Reports

Subject **10.06 Board President's Report**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Report

In addition to his report, the Board Chair will acknowledge any correspondence received by the Governing Board since the last meeting.

10. Reports

Subject **10.07 Next Regularly Scheduled Meeting of the Governing Board**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Information

The next Regular Meeting of the Governing Board: July 13, 2017

11. Future Agenda Items

Subject	11.01 Future Agenda Items
Meeting	Jun 8, 2017 - Regular Board Meeting
Access	Public
Type	Information

12. Closed Session

Subject	12.01 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9) Yuba County Superior Court Case No. 17-00671
Meeting	Jun 8, 2017 - Regular Board Meeting
Access	Public
Type	CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9) Yuba County Superior Court Case No. 17-00671

DRAFT

12. Closed Session

Subject **12.02 CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code Section 54956.9: 2 potential cases**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type

CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code Section 54956.9: 2 potential cases

DRAFT

12. Closed Session

Subject **12.03 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9) Yolo County Superior Court Case No. CVCV-2016-780**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type Discussion

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9) Yolo County Superior Court Case No. CVCV-2016-780

12. Closed Session

Subject **12.04 PUBLIC EMPLOYEE PERFORMANCE EVALUATION: Chancellor (pursuant to Government Code Section 54957)**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type

PUBLIC EMPLOYEE PERFORMANCE EVALUATION: Chancellor (pursuant to Government Code Section 54957)

13. Report of Action Taken

Subject **13.01 Report of Action Taken**
Meeting Jun 8, 2017 - Regular Board Meeting
Access Public

Type
The Governing Board will reconvene to Open Session to announce any action(s) taken in Closed Session.

14. Adjournment

Subject **14.01 Adjournment**

Meeting Jun 8, 2017 - Regular Board Meeting

Access Public

Type

The Board Chair will adjourn the Board Meeting