

WEST KERN COMMUNITY COLLEGE DISTRICT  
AGENDA FOR REGULAR MEETING

March 8, 2023

Cougar Room  
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court  
Taft, California 93268

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

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

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

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

- 1. Agenda Items.** *If you wish to address the Board on an agenda item, please do so when that item is called. Presentations will be limited to a maximum of five (5) minutes. Time limitations are at the discretion of the Board President.*
- 2. Non-Agenda Items.** *Individuals have an opportunity to address the Board during the period set aside for Public Comment on Items of General Interest on topics within the subject matter jurisdiction of the Board **not** listed on the agenda. Presentations will be limited to a maximum of five (5) minutes, with a total of thirty (30) minutes designated for this portion of the agenda.*

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

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

1. CALL TO ORDER
2. PUBLIC COMMENT ON CLOSED SESSION ITEMS
3. ADJOURN TO CLOSED SESSION
  - A. Public Employee Appointment/Employment, Government Code Section 54957
  - B. Public Employee Performance Evaluations, Government Code Section 54957
  - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
  - D. Conference with Labor Negotiators (Government Code section 54957.6)  
Agency Designated Representative: Superintendent/President  
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
  - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
  - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. APPROVAL OF MINUTES –Regular meeting February 8, 2023
9. NEW BUSINESS:
  - A. Request for Approval – Confidential and Administration Salary Study
  - B. First Presentation – Updated Language for Coaching Stipends to the 2022-23 Faculty Salary Schedules, Appendix B-4
  - C. Second Reading and Request for Approval – Board Policy Review
    - BP #5205 Student Accident Insurance
    - BP #5570 Student Credit Card Solicitations
    - BP #6200 Budget Preparation

- D. Second Reading and Request for Approval – Board Policy Revision
  - BP #6540 Insurance
  - BP #6910 Housing
  - BP #7230 Classified Employees
  - BP #7250 Educational Administrators
  - BP #7362 Discipline and Dismissals – Classified Administrators and Confidential Employees
  
- E. First Reading – Board Policy Revision
  - BP #5500 Student Conduct
  - BP #7260 Classified Administrators

10. CONSENT AGENDA (Items A – H)

- A. Information Item – CCFS-311Q for the 2<sup>nd</sup> Quarter ending December 31, 2022
  
- B. Request for Ratification – Strong Workforce Program Allocation Round 7 Agreement; 7/1/2022 – 6/30/24; \$411,851.00
  
- C. Request for Approval – TC-ITS-23-001 – Hardwiring Gym, Softball, and Baseball Fields; \$15,300.00
  
- D. Request for Approval – ABTECH Technologies Quotation Contract No. M5320 for Hardware and Software Maintenance; 4/16/2023-4/16/2024
  
- E. Request for Approval – Virtual Keynote Presentation – Rafael Augustine for April 12, 2023; \$4,500.00
  
- F. Request for Ratification – MOU between University Enterprises, Inc. and West Kern Community College District; 1/4/23 – 6/30/23; \$3,500.00
  
- G. Request for Ratification – Agreement with Lisa Holmes and Penny Shreve, SLO Presentations; Total Cost of \$716.15
  
- H. Ratification of the February 2023 Vendor Check & Purchase Order Registers

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT (Action)

- A. Academic (Appendix I)
- B. Classified/Confidential/Management Employment (Appendix II)
- C. Separations (Appendix III)

13. REPORTS:

- A. Financial Reports (For Information)
  - 1. Revenue Accounts (Account Level 1) FY 2021/22
  - 2. Expenditure Accounts (Account Level 1) FY 2021/22
  - 3. Expenditure Detail of \$10,000.00 or Greater, February 2023
  - 4. Student Organization and Special Accounts, February 2023
  - 5. Funds Deposited in County Treasury, February 2023
  - 6. Employee Travel Report – February 2023
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

14. REPORT OF THE SUPERINTENDENT/PRESIDENT

15. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, April 12, 2023, at 5:00 p.m.

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. ADJOURNMENT



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

**REGULAR MEETING**

**February 8, 2023**

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:00 p.m. by President Billy White. Secretary Kathy Orrin and trustees Dawn Cole, Mike Eveland and Jeremy Gregory were also in attendance. Interim Superintendent/President Brock McMurray and Executive Secretary Sarah Criss were in attendance.

**PUBLIC COMMENT ON CLOSED SESSION ITEMS**

No comments were heard.

**CLOSED SESSION**

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

- A. Public Employee Appointment/Employment, Government Code Section 54957
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- D. Conference with Labor Negotiators (Government Code section 54957.6)  
Agency Designated Representative: Superintendent/President  
Employee Organizations: TC Faculty Association, CSEA Chapter #543 &  
Management/Supervisory/Classified Confidential Employees
- E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

**RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS**

At 6:05 p.m., it was moved by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, to reconvene in Public Session. President White reported that no action was taken.

**PLEDGE OF ALLEGIANCE**

President White led the pledge of allegiance.

**PUBLIC COMMENT ON OPEN SESSION ITEMS**

There were no public comments.

**GENERAL COMMUNICATIONS**

There was no general communication.

**PRESENTATION – 2022-23 COVID-19 Emergency Conditions Recovery Plan Update**

Dr. Leslie Minor, Vice President of Instruction, shared a presentation with details of the Emergency Conditions Allowance and the District's current status (copy attached to official minutes). The District has

submitted a plan and is meeting the required deadlines to remain in compliance with ECA standards. Dr. Minor reviewed details of the District's plan and related tasks.

**APPROVAL OF MINUTES**

The minutes of January 11, 2023 need to be amended to remove "amended" from employment items. On a motion by Secretary Orrin, seconded by Trustee Cole and unanimously carried, the minutes of the Regular meeting held January 11, 2023 were approved as amended.

**NEW BUSINESS**

**Request for Approval – Resolution 2022/23-04 – Professor Diane Jones, Emeritus**

President White read the resolution honoring Diane Jones as Professor Emeritus upon her May 2023 retirement. The Board thanked Professor Jones for over 30 years of service to students and community. On a motion by Trustee Gregory, seconded by Trustee Cole and unanimously carried, the resolution was approved (copy attached to official minutes).

**Request for Approval – Adjustments to the 2022-23 Adopted WKCCD Budget**

Mr. McMurray stated that the listed adjustments reflect updated allocations. Included in the adjustments is a \$1 million legislative funding secured by Assembly Vince Fong. On a motion by Trustee Cole, seconded by Secretary Orrin and unanimously carried, the request was approved (copy attached to official minutes).

**First Reading – Board Policy Review**

- BP #5205      Student Accident Insurance**
- BP #5570      Student Credit Card Solicitations**
- BP #6200      Budget Preparation**

Mr. McMurray said that the policies were reviewed and found to still be current (copy attached to official minutes).

**First Reading – Board Policy Revision**

- BP #6540      Insurance**
- BP #6910      Housing**
- BP #7230      Classified Employees**
- BP #7250      Educational Administrators**
- BP #7362      Discipline and Dismissals – Classified Administrators and Confidential Employees**

Mr. McMurray stated that the minor changes to these policies brought them up to date with current law and local practices (copy attached to official minutes).

**CONSENT AGENDA:**

- A. Request for Approval – 2023/2024 Nonresident Tuition Fees

- B. Request for Approval – Amended Partnership Contract for Services between WKCCD and Community Action Partnership of Kern (CAPK) Early Head Start to Include a 2.28% COLA
- C. Request for Approval – TimelyMD Agreement for CollegeBuys Gold Program for Student Telehealth Support – March 1, 2023 through February 28, 2025; Two Year Term for \$200,880.00
- D. Request for Approval – Burt Electric and Communications, Inc. – UPS Data Center Upgrade; \$96,000.00
- E. Request for Approval – Contract for Professional Services – Karla Kirk for February 9, 2023 through June 30, 2023; \$25,000.00
- F. Request for Ratification – Serban Sound & Communications – Dorm WAP/Data Cabling Project; \$19,706.09
- G. Request for Approval – CDW-G Faronics Deep Freeze Quote #NDSS989; 2/9/23 – 2/8/24; \$18,173.09
- H. Request for Ratification – Center for Independent Living UPS Upgrade – CDW-G Quote #NDZG833; \$16,554.98
- I. Request for Ratification – Watermark Insights, LLA Renewal of Subscription for Curriculum Strategy – Catalog Services; 2/1/23 – 1/31/24; \$12,678.75
- J. Request for Approval – PortalGuard Invoice #012623-S1 Annual Renewal – Software License, Technical Support and Maintenance Contract; 4/27/23 – 4/26/24; \$5,500.00
- K. Ratification of the January 2022 Vendor Check & Purchase Order Registers

On a motion by Trustee Gregory, seconded by Secretary Orrin and unanimously carried, Consent Agenda Items A – K were approved (materials related to the items are attached to official minutes).

#### **PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST**

There were no comments.

#### **EMPLOYMENT**

On a motion by Trustee Cole and seconded by Secretary Orrin, the amended Employment Items below were approved by the following vote (Employment Items A - C are attached to official minutes):

- A. Academic Employment
- B. Classified Employment
- C. Separations

Yes: Billy White, Dawn Cole, Mike Eveland, Jeremy Gregory, and Dr. Kathy Orrin

No: None

Abstain: None

Absent: None

## **REPORTS**

### **Financial Reports**

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2022/23
2. Expenditure Accounts (Account Level 1) FY 2022/23
3. Expenditure Detail of \$10,000.00 or Greater, January 2023
4. Student Organization and Special Accounts, January 2023
5. Funds Deposited in County Treasury, January 2023
6. Employee Travel Report – January 2023

### **Trustee Reports**

Trustee Eveland recently threw a ceremonial first pitch at a College baseball game. He met the players and enjoyed the game.

Trustee Gregory recently attended the Triple Day dinner and commended the staff and students for the great fundraising event. He also noted that he has had positive feedback from high school students choosing to have lunch on the College campus.

Secretary Orrin thanked Athletics and staff for the Triple Play event. President White commended those who prepared the silent auction for the event. Trustee Cole added that it was a great community event that brought committee members to campus.

### **Academic Senate**

Dr. Sharyn Eveland, President of the Academic Senate, reported that committee work in collaboration with Administration to meet standards of the Emergency Conditions Allowance is ongoing. She said that changes for general education programs are currently being reviewed. Other discussions have focused on the review of courses to be included in the CVC-OEI online course directory as well as preparation for Senate elections to take place in March. She also noted that Senate members have been actively participating in screening committees.

### **Marketing and Community Relations**

Susan Groveman, Executive Director of Marketing and Community Relations, said that content migration is being planned and implemented on the website redesign project. Photo capture of campus life and the building of a virtual tour is also underway.

### **Student Services**

Dr. Damon Bell, Vice President of Student Services, stated that a Male Summit is being hosted in collaboration with the Taft Union High School. TUHS senior males will attend the day event and hear from Manny Campos, TUHS alum/former TC Board member/TC staff member. Dr. Bell also shared that the District is working with a foster student grant project to aid in outreach with area foster children.

### **Administrative Services**

Dr. Todd Hampton, Vice President of Administrative Services, shared that the Bookstore is preparing for grad fair and regalia orders.

### **Human Resources**

Heather del Rosario, Vice President of Human Resources, said that recruiting is ongoing. The implementation of the UKG human resource system has launched the administrative performance review process. HR staff will be reviewing feedback while running the first of the performance review tasks.

### **Foundation**

Dr. Sheri Horn-Bunk, Executive Director of Foundation and Institutional Advancement, said that despite reaching the \$1 million goal for the Legacy Campaign during the Centennial year, the fundraising effort will remain open. Dr. Horn-Bunk updated grant work with Transition to Independent Living and with the Finish Line grant. She invited the board to attend a Foundation board luncheon next week.

### **Dental Hygiene**

Dr. Vickie Kimbrough, Director of Dental Hygiene, told the Board that the College is awaiting a decision on the bachelor program in Dental Hygiene. The program is currently accepting applications for the fall cohort. Fall 2023 is the 30<sup>th</sup> anniversary of the Dental Hygiene program and an event for celebration and fundraising is in the planning stages.

### **Transition to Independent Living (TIL)**

Aaron Markovits, Director of TIL, said the date for the TIL Casino night will change and information will be available soon. Staff are currently focusing on the development of an advisory committee for the TIL program.

### **Faculty Association**

Ruby Payne, President of the Taft College Faculty Association, reported that scheduling for summer and fall has begun. She recognized Dr. John Eigenauer for recently publishing a professional article. Ms. Payne thanked Professor Jones for her years of service and mentoring, especially mathematics hires.

### **Information Technology and Institutional Effectiveness**

Dr. Xiaohong Li, Vice President of Information Technology and Institutional Effectiveness, updated the Board on efforts to strengthen cyber security with participation in a Chancellor Office program. She also said that staff are working with Ms. Groveman on the website redesign project. The Institutional Research staff have collected program review forms and are navigating the annual process as well as the transition to the 3-year comprehensive review.

**SUPERINTENDENT REPORT**

Mr. McMurray reported on recent campus events and happenings that include Employees of the Month of December and January Amber Garcia and Sergio Gomez, an e-waste community event, the Triple Play dinner with Ron Cey, among other events. Mr. McMurray shared details of a campus visit by the Taft Union High School Oil Technology program and commended staff for the informative yet fun presentation to the potential students. He also thanked the broadcasting students for their assistance in the fall athletic awards ceremony. Mr. McMurray shared a Centennial year in review video that documented the accomplishments and celebrations held honoring the College's first 100 years.

**CONTINUATION OF CLOSED SESSION**

On a motion by Trustee Gregory, seconded by Trustee Cole and unanimously carried, the Board continued closed session at 7:38 p.m.

**RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS**

At 8:34 p.m., it was moved by Trustee Gregory, seconded by Secretary Orrin and unanimously carried, to reconvene in Public Session. President White reported that no action was taken.

**NEXT MEETING**

The next monthly meeting is scheduled for Wednesday, March 8, 2023.

**ADJOURNMENT**

At 8:35 p.m., on a motion by Secretary Orrin, seconded by Trustee Cole and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

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Dr. Kathy Orrin, Secretary

**Date:** February 28, 2023

**Submitted by:** Heather del Rosario, Vice President of Human Resources

**Area Administrator:** Brock McMurray, Interim Superintendent/President

**Subject:** Request for Approval

**Board Meeting Date:**

March 8, 2023

**Title of Board Item:**

Request for Approval: Confidential and Administration Salary Study

**Background:**

As part of the District's efforts to ensure competitive compensation practices, a cross-functional task force was established to study compensations levels within our District and similarly structured institutions. This task force was composed of members from the Administration, Classified and Faculty employee groups. The task force conducted significant research and has made recommendations for salary placement for positions with the Confidential and Administrative groups. After much discussion, the final recommendations are as follows:

Primary Position Name	Grade/Step	Annual Pay	Recommended Grade	Recommended Placement	Recommended Annual
Coordinator of Student Life and Basic Needs	9/8	\$88,362.00	11	11/5	\$89,177.00
Dean of Instruction and CTE	20/7	\$149,632.00	21	21/6	\$151,070.00
Dean of Student Success	20/10	\$154,165.00	21	21/7	\$157,113.00
Director of Admissions and Records	14/1	\$86,572.00	16	16/1	\$95,445.00
Director of Campus Safety and Security	13/8	\$107,404.00	15	15/5	\$108,395.00
Director of Facilities and Planning	18/7	\$135,720.00	20	20/5	\$138,343.00
Director of Financial Aid and Scholarships	14/8	\$112,773.00	16	16/5	\$113,815.00
Food Services Manager	8/8	\$84,154.00	9	9/7	\$87,486.00
Sr. HR Technician	5/4	\$63,986.00	7	7/3	\$67,831.00
Sr. Human Resources Generalist	11/7	\$96,454.00	12	12/6	\$97,381.00
Vice President of Administrative Services	25/6	\$183,627.00	26	26/5	\$185,392.00
Vice President of Human Resources	25/5	\$176,564.00	26	26/4	\$178,262.00
Vice President of Information & Institutional Effectiveness	25/4	\$169,773.00	26	26/3	\$171,406.00
Vice President of Instruction	25/8	\$192,882.00	26	26/7	\$200,521.00

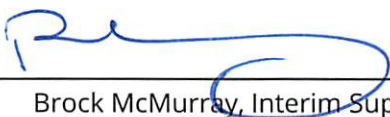
Terms (if applicable):

An implementation date of March 1, 2023 is recommended.

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

The amount has been included in the Adopted Budget for 2022-23.

Approved:   
Brock McMurray, Interim Superintendent/President



**Date:** February 15, 2023  
**Submitted by:** Heather del Rosario, Vice President of Human Resources  
**Area Administrator:** Brock McMurray, Superintendent/President  
**Subject:** Information Item

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**Board Meeting Date:** March 8, 2023

**Title of Board Item:**

First Presentation: Proposed addition of Coaching Stipends to the 2022-23 Faculty Salary Schedules, Appendix B-4.

**Background:**

As part of the continuing dialogue through the Taft College Faculty Association Collective Bargaining Committee, the parties reviewed the coaching stipend application process. Language has been updated to clarify and ensure consistent application. The updated Coaching Stipends language is attached as Appendix B-4 for inclusion into the collective bargaining agreement.

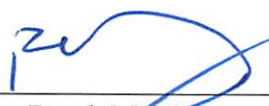
**Terms (if applicable):**

An implementation date of March 1, 2023.

**Expense (if applicable):**

See below.

**Fiscal Impact Including Source of Funds (if applicable):**

Approved: 

\_\_\_\_\_  
Brock McMurray, Superintendent/President

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

**FACULTY COACHING STIPENDS**

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding an addition to the Faculty Salary Schedules, Appendix B-4.

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

1. The above recitals are true and correct.
2. Head Coaching Stipends are paid in addition to the annual salary of the primary position, if applicable. All head coaches will receive the stipend, regardless of status as a faculty member, adjunct, administrator or temporary professional expert. Faculty or Adjuncts teaching an Intercollegiate course will be paid for the units at the applicable rate per the Faculty Salary Schedule. This payment is not in lieu of the coaching stipend, but in addition to.

The complete language for Appendix B-4 is attached as Exhibit 1 and will be added to the TCFA Collective Bargaining Agreement.

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

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

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Ruby Payne, President  
Taft College Faculty Association/CTA/NEA

Dated: April \_\_, 2023

Dated: April \_\_, 2023

Board Approval:

First Presentation: March 8, 2023  
Second Presentation/Approval: April 12, 2023

## Exhibit 1

### Appendix B-4 Coaching Stipends

**Head Coaching Stipends** - Will be paid during <sup>1</sup>Traditional Segment/In-Season in five (5) equal monthly installments.

<b>Stipend</b>	<b>Years Exp</b>	<b>Semester Pay</b>	<b>Monthly</b>
<b>Level 1</b>	<1	\$11,857.50	\$2,371.50
<b>Level 2</b>	1-4	\$12,421.90	\$2,484.38
<b>Level 3</b>	>4	\$13,933.20	\$2,786.64
<b>Recruiting Stipend:</b> Paid During Off Season in five (5) equal monthly installments.		\$3,356.91	\$671.38

Head Coaching Stipends are paid in addition to the annual salary of the primary position, if applicable. All head coaches will receive the stipend, regardless of status as a full-time or adjunct faculty member, administrator or temporary professional expert. Full-time or adjunct faculty members teaching an Intercollegiate course will be paid for the units at the applicable rate per the Faculty Salary Schedule. This payment is in addition to, not in lieu of the coaching stipend.

### Assistant Coaches

**Assistant Coaching Stipends** - Will be paid during <sup>1</sup>Traditional Segment/In-Season in five (5) equal monthly installments.

**Full Stipend:** Contracted to support full season games and practice.

**Half Stipend:** Contracted to support a less than 80% of full season games and practice, or contracted to support a segment of the sport, i.e. Batting Coach.

**Assistant Coaches Assigned to <sup>2</sup>Non-Traditional Segments:** Assistant Coaches performing coaching duties during the non-traditional segment shall be compensated at 50% of their monthly traditional segment stipend for all months during the NTS that they served in this capacity.

**Assignment of Assistant Coaching Stipends:** One (1) Assistant Coach stipend will be assigned per every 10 athletes, based on the roster count from the end of the prior season, as follows:

<b>0-10 Athletes</b>	<b>1 Full Stipend</b>
<b>11-20 Athletes</b>	<b>2 Full Stipends</b>
<b>21-30 Athletes</b>	<b>3 Full Stipends</b>

Additional Assistant Coach stipends may be assigned as per the above formula, based on actual roster count at start of season.

Stipend	Years Exp	Semester Pay	Monthly
Level 1	<1	\$4,811.80	\$962.36
Level 2	1-4	\$5,094.85	\$1,018.97
Level 3	>4	\$5,660.94	\$1,132.19

Assistant Coaching Stipends are paid in addition to annual salary of primary position, if applicable. Assistant Coaching roles are temporary, professional services contracts and are contracted per season.

<sup>1</sup>**Traditional Segment/In-Season:** This (practice and competition) segment begins with the sport specific first permissible practice opportunity as identified in CCCAA Constitution Bylaw 3.11 and coincides with the conclusion of the CCCAA state championship(s).

<sup>2</sup>**Non-Traditional Segment/Off-Season:** This (practice and scrimmage) segment is identified within a specified time frame for those sports approved by the CCCAA Board and as designated in Bylaw 3.17.1.

## SPORTS SEASON CHART – FALL

### CCCAA Constitution & Bylaws - 2022-23

<b>Golf W</b> Practice/scrimmage may begin: Game/meet/match may begin: Conference competition ends: Postconference competition ends:	<b>Max: 19 Contests + 1 Alumni Match<sup>^</sup></b> August 15 (See Bylaw 3.5.2) August 27 or the 4th Friday in August, whichever comes first 4 Wednesdays prior to Thanksgiving 2 Wednesdays prior to Thanksgiving
<b>Soccer M/W</b> Practice/scrimmage may begin: Game/meet/match may begin: Conference competition ends: Postconference competition ends:	<b>Max: 22 Games + 1 Alumni Game<sup>^</sup></b> (Tournament of any kind count game for game) August 15 (See Bylaw 3.5.2) August 27 or the 4th Friday in August, whichever comes first 2 Saturdays prior to Thanksgiving 2 Sundays after Thanksgiving ( <i>Adopted 4/4/08 effective 7/1/08</i> )
<b>Volleyball W**</b> Practice/scrimmage may begin: Game/meet/match may begin: Conference competition ends: Postconference competition ends:	<b>Max: 24 Dates + 1 Alumni Match<sup>^</sup></b> ( <i>Adopted 3/30/17 effective 7/1/17</i> ) ( <i>A 3/28/19 e 7/1/19</i> ) August 15 (See Bylaw 3.5.2) August 27 or the 4th Friday in August, whichever comes first Thursday (1 week) prior to Thanksgiving ( <i>Adopted 4/3/09 effective 7/1/09</i> ) 2 Sundays after Thanksgiving
<b>Basketball W</b> Practice/scrimmage may begin: Game/meet/match may begin: Conference competition ends: Postconference competition ends:	<b>Max: 28 Contests + 2 Scrimmage Dates + 1 Alumni Game<sup>^</sup></b> ( <i>A 10/27/20 e 11/6/20</i> ) October 1 (See Bylaw 3.5.2) ( <i>Adopted 4/1/10 effective 7/1/10</i> ) November 1 or 5th Thursday in October, whichever comes first Friday (3 weeks prior to end of PC) ( <i>A 3/28/19 e 7/1/19</i> ) Sunday after the 2nd Thursday in March

## SPORTS SEASON CHART – SPRING

### CCCAA Constitution & Bylaws - 2022-23

<b>Baseball</b>	<b>Max: 40 Games + 2 Scrimmages + 1 Alumni Game<sup>^</sup></b> <i>(Adopted 3/28/19 effective 7/1/19)</i>
Practice/scrimmage may begin:	January 15 (See Bylaw 3.5.2)
Game/meet/match may begin:	January 27 or the 4th Friday in January, whichever comes first
Conference competition ends:	5 Saturdays prior to Memorial Day
Postconference competition ends:	Memorial Day
<b>Golf M</b>	<b>Max: 19 Contests + 1 Alumni Match<sup>^</sup></b>
Practice/scrimmage may begin:	January 15 (See Bylaw 3.5.2)
Game/meet/match may begin:	January 27 or the 4th Friday in January, whichever comes first
Conference competition ends:	4 Tuesdays prior to Memorial Day
Postconference competition ends:	2 Tuesdays prior to Memorial Day
<b>Softball</b>	<b>Max: 40 Games + 2 Scrimmages + 1 Alumni Game<sup>^</sup></b> <i>(Adopted 3/28/19 effective 7/1/19)</i>
Practice/scrimmage may begin:	January 15 (See Bylaw 3.5.2)
Game/meet/match may begin:	January 27 or the 4th Friday in January, whichever comes first
Conference competition ends:	5 Thursdays prior to Memorial Day
Postconference competition ends:	3rd full weekend in May <i>(Adopted 10/13/06 effective 1/1/07)</i>

## NONTRADITIONAL SPORT SEASON DATES CHART

### CCCAA Constitution & Bylaws - 2022-23

Sport	Start Date	End Date	Number of Scrimmages/ Events/Dates
Baseball	Tuesday following Labor Day	Saturday before Thanksgiving	10 Dates
Basketball, Women	September 1	September 30	2-Scrimmage maximum per day, per team for a total of <u>2</u> dates
Golf, Women	February 1 (Spring) June 1 (Summer)	April 30 (Spring) July 31 (Summer)	1 Event 1 Event
Soccer	March 1	May 31	4 Dates
Softball	Tuesday following Labor Day	Saturday before Thanksgiving	10 Dates
Volleyball, Women	February 1	April 30	3 Dates



**Date:** January 11, 2023  
**Submitted by:** Brock McMurray, Interim Superintendent/President  
**Area Administrator:** Brock McMurray, Interim Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** March 8, 2023

**Title of Board Item:**  
Second Reading and Request for Approval – Board Policy Review

**Background:**  
The Board Policies listed below have been reviewed and found to be consistent with District practice and current recommended practices from the Community College League of California's Policy and Procedure Services as best practice.

BP #5205      Student Accident Insurance  
BP #5570      Student Credit Card Solicitations  
BP #6200      Budget Preparation

**Terms (if applicable):**  
N/A

**Expense (if applicable):**  
N/A

**Fiscal Impact Including Source of Funds (if applicable):**  
N/A

**Approved:**   
Brock McMurray, Interim Superintendent/President

## **BP 5205 Student Accident Insurance**

**Reference:**

*Education Code Section 72506*

The District shall assure that students are covered by accident insurance in those instances required by law or contract.

## **BP 5570 Student Credit Card Solicitation**

### **Reference:**

*Education Code Section 99030*

*Title 5 Section 54400;*

*Civil Code Section 1747.02(m)*

The Superintendent/President shall establish procedures that regulate the solicitation of student credit cards on campus.

*See Administrative Procedures 5570*



## **BP 6200 Budget Preparation**

### **Reference:**

*Education Code Section 70902(b)(5);  
Title 5 Sections 58300 et seq.;  
ACCJC Accreditation Standard III.D*

Each year the Superintendent/President shall present to the Board a budget prepared in accordance with Title 5 and the California Community Colleges Budget and Accounting Manual. The schedule for presentation and review of budget proposals shall comply with state law and regulations, and provide adequate time for Board study.

Budget development shall meet the following criteria:

1. The annual budget shall support the District's master and educational plans.
2. Assumptions upon which the budget is based are presented to the Board for review.
3. A schedule is provided to the Board by November 30th of each year that includes dates for presentation of the tentative budget, required public hearing(s), Board study session(s), and approval of the final budget. At the public hearings, interested persons may appear and address the Board regarding the proposed budget or any item in the proposed budget.
4. Changes in the assumptions upon which the budget was based shall be reported to the Board in a timely manner.
5. Budget projections address long-term goals and commitments.

See Administrative Procedures AP 6200

## BOARD AGENDA ITEM

Date: January 11, 2023  
Submitted by: Brock McMurray, Interim Superintendent/President  
Area Administrator: Brock McMurray, Interim Superintendent/President  
Subject: Request for Approval

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**Board Meeting Date:** March 8, 2023

**Title of Board Item:**

Second Reading and Request for Approval – Board Policy Revision

**Background:**

The Board Policies listed below have been reviewed and revised to be consistent with District practice and current recommended practices from the Community College League of California's Policy and Procedure Services as best practice.

BP #6540	Insurance
BP #6910	Housing
BP #7230	Classified Employees
BP #7250	Educational Administrators
BP #7362	Discipline and Dismissals - Classified Administrators and Confidential Employees

**Terms (if applicable):**

N/A

**Expense (if applicable):**

N/A

**Fiscal Impact Including Source of Funds (if applicable):**

N/A

Approved: \_\_\_\_\_

  
Brock McMurray, Interim Superintendent/President

## BP 6540 Insurance

### Reference:

*Education Code Sections 70902, 72502, 72506, 81601 et seq.*

The Superintendent/President shall be responsible to secure insurance for the District as required by law, which shall include but is not limited to the liabilities described in Education Code Section 72506 as follows:

1. Liability for damages for death, injury to persons, or damage or loss of property.
2. Personal liability of the members of the Board and the officers and employees of the District for damages for death, injury to a person, or damage or loss of property caused by the negligent act or omission of the member, officer or employee when acting within the scope of his or her office or employment. The Superintendent/President may authorize coverage for persons who perform volunteer services for the District.

~~3. Worker's compensation insurance.~~

Insurance also shall include fire insurance and insurance against other perils.

The District may join in a joint powers agreement pursuant to Education Code Section 81603 for the purposes described in this policy.

*See Administrative Procedures AP 6540*

## BP 6910 Housing

### Reference:

*Education Code Section ~~94100~~-et-seq.76010*

The Superintendent/President is delegated the authority to enter into agreements ~~with nonprofit entities~~ to finance the cost of constructing student, faculty, and staff housing near the campus of the District.

*See Administrative Procedures AP 6910*

## BP 7230 Classified Employees

### Reference:

*Education Code Sections 88003, 88004, 88009, 88013, and 88120*

Classified employees are those who are employed in positions that are not academic positions. The employees and positions shall be known as the classified service.

The classified service does not include:

- \* Substitute and short-term employees who are employed and paid for less than 75% of the fiscal year.
- \* Part-time apprentices and professional experts employed on a temporary basis for a specific project, regardless of length of employment.
- \* Full-time students employed part time, and part-time students employed part time in any college work-study program or in a work experience education program conducted by the District.

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### Probationary Period

The probationary period for classified employees shall be ~~one year~~ 6 months. Time spent on leave of absence without pay will not apply toward completion of the probationary period. A probationary employee may be demoted, suspended, or dismissed without cause at any time during the probationary period and such action shall not entitle the employee to a hearing before the Board of Trustees.

An employee who serves the required probationary period in a satisfactory period in a satisfactory manner shall be classified as a regular employee and shall be subject to discipline only for cause in accordance with District procedure.

The Board shall fix and prescribe the duties of the members of the classified service. (See Board Policy 7110).

The Superintendent/President shall establish procedures to assure that the requirements of state law and regulations regarding the classified service are met.

Employees who go in unpaid status or take a leave of absence, including family leaves, will have their probationary period paused during their leave. The probationary period will resume upon return and shall be equal to 6 months worked.

The District has the right to release employees during the probationary period. The District may elect to extend the probationary period of an employee that is not performing satisfactorily.

## BP 7250 Educational Administrators

### Reference:

*Education Code Sections 72411 et seq., 87002(b), and 87457-87460;  
Government Code Section 3540.1(g) and (m)*

An administrator is a person employed by the Board in a supervisory or management position as defined in Government Code Sections 3540, et seq.

Educational administrators are those who exercise direct responsibility for supervising the operation of or formulating policy regarding the instructional or student services programs of the District.

An educational administrator who has not previously acquired tenure as a faculty member in the District shall have the right to become a first year probationary faculty member once his or her administrative assignment expires or is terminated, if the following criteria are met:

1. The administrator meets the criteria established by the District for minimum qualifications for a faculty position, in accordance with procedures developed jointly by the Superintendent/President and the Academic Senate and approved by the Board. The Board shall rely primarily on the advice and judgment of the Academic Senate to determine that an administrator possesses minimum qualifications for employment as a faculty member.
2. The requirements of Education Code Section 87458(c) and (d), or any successor statute, are met with respect to prior satisfactory service and reason for termination of the administrative assignment.
3. The District has a vacancy for which the administrator meets minimum qualifications. A vacancy means that a position available within the District and the District has appropriately allocated, budgeted, and prioritized in accordance with District practice.
4. The administrator has completed at least two years of satisfactory District service and not released for cause.

Educational administrators shall be compensated in the manner provided for by the appointment or contract of employment. Compensation shall be set by the Board upon recommendation by the Superintendent/President. Educational Administrators shall further be entitled to health and welfare benefits made available by action of the Board upon recommendation by the

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Superintendent/President.

Educational administrators shall be entitled to vacation leave, sick leave, and other leaves as provided by law, these policies, and administrative procedures adopted by the Superintendent/President.

Every educational administrator shall be employed by an appointment or contract of up to 4 years in duration.

Educational administrators are considered probationary during initial ~~12~~6 months of employment.

The Board may, with the consent of the administrator concerned, terminate, effective on the next succeeding first day of July, the terms of employment and any contract of employment with the administrator, and reemploy the administrator on any terms and conditions as may be mutually agreed upon by the Board and the administrator, for a new term to commence on the effective date of the termination of the existing term of employment.

If the Board determines that the administrator is not to be reemployed when his/her appointment or contract expires, notice to an administrator shall be in accordance with the terms of the existing contract, If the contract is silent, notice shall be in accordance with Education Code Section 72411.

*See Administrative Procedure #7250 - Administrator Retreat Rights*

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## BP 7362 Discipline and Dismissals – Classified Administrators and Confidential Employees

**Reference:**

*Education Code Section 88013*

The Superintendent/President shall enact procedures for disciplinary proceedings applicable to permanent classified supervisory/confidential management employees of the District. Such procedures shall conform to the requirements of the Education Code and the related administrative procedure. Permanent Classified Administrators and Confidential employees are employees that have completed a ~~12~~6 month probationary period in their relevant role.

Disciplinary action shall be for just cause and shall be administered in accordance with the provisions of this policy and administrative procedure. The level of severity of the discipline shall be reasonably related to the nature of the offense committed by the employee and should take into account any prior disciplinary action imposed on the employee. No disciplinary action shall be taken for any cause that arose prior to the employee becoming permanent or for any cause that arose more than two years preceding the date of the notice of disciplinary action, unless the cause was concealed or not disclosed by the employee when it reasonably could be assumed that the employee should have disclosed the facts to the District.

*See Administrative Procedures #7362*

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## BOARD AGENDA ITEM

Date: February 2, 2023  
Submitted by: Brock McMurray, Interim Superintendent/President  
Area Administrator: Brock McMurray, Interim Superintendent/President  
Subject: Information Item

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Board Meeting Date: March 8, 2023

Title of Board Item:  
First Reading – Board Policy Revision

Background:  
The Board Policies listed below have been reviewed and revised to be consistent with District practice and current recommended practices from the Community College League of California's Policy and Procedure Services as best practice.

BP #5500 Student Conduct  
BP #7260 Classified Administrators

Terms (if applicable):  
N/A

Expense (if applicable):  
N/A

Fiscal Impact Including Source of Funds (if applicable):  
N/A

Approved:   
Brock McMurray, Interim Superintendent/President

## **BP 5500 Standards of Student Conduct**

### **Reference:**

*Education Code Section 66300 and 66301;  
ACCJC Accreditation Standards I.C.8 and 10 (formerly 11.A.7.b)*

The Superintendent/President shall establish procedures for the imposition of discipline on students in accordance with the requirements for due process of the federal and state law and regulations.

The procedures shall clearly define the conduct that is subject to discipline, and shall identify potential disciplinary actions, including but not limited to the removal, suspension or expulsion of a student.

The Board of Trustees shall consider any recommendation from the Superintendent/President for expulsion. The Board shall consider an expulsion recommendation in closed session unless the student requests that the matter be considered in a public meeting. Final action by the Board on the expulsion shall be taken at a public meeting. The procedures shall be made widely available to students through the College catalog and other means.

The following conduct shall constitute good cause for discipline including but not limited to the removal, suspension or expulsion of a student, except for conduct that constitutes sexual harassment under Title IX, which shall be addressed under BP 3433 – Prohibition of Sexual Harassment Under Title IX:

1. Causing, attempting to cause, or threatening to cause physical injury to another person.
2. Possession, sale or otherwise furnishing any firearm, knife, explosive or other dangerous object, including but not limited to any facsimile firearm, knife, or explosive, unless, in the case of possession of any object of this type, the student has obtained written permission to possess the item from a District employee, which is concurred in by the college President.
3. Unlawful possession, use, sale, offer to sell, or furnishing, or being under the influence of, any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the California Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind; or unlawful possession of, or offering, arranging or negotiating the sale of any drug paraphernalia, as defined in California Health and Safety Code Section 11014.5.
4. Committing or attempting to commit robbery or extortion.

5. Causing or attempting to cause damage to District property or to private property on campus.
6. Stealing or attempting to steal District property or private property on campus, or knowingly receiving stolen District property or private property on campus.
7. Willful or persistent smoking in any area where smoking has been prohibited by law or by regulation of the College or the District.
8. Sexual assault or sexual exploitation regardless of the victim's affiliation with the District.
9. Committing sexual harassment as defined by law or by District policies and procedures.
10. Engaging in harassing or discriminatory behavior based on disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or any other status protected by law.
11. Engaging in intimidation conduct or bullying against another student through words or actions, including direct physical contact; verbal assaults, such as teasing or name-calling; social isolation or manipulation; and cyberbullying, which is bullying conduct engaged in by electronic means.
12. Willful misconduct which results in injury or death to a student or to District personnel or which results in cutting, defacing, or other injury to any real or personal property owned by the District or on campus.
13. Disruptive behavior, willful disobedience, habitual profanity or vulgarity, or the open and persistent defiance of the authority of or persistent abuse of District personnel.
14. Cheating, plagiarism (including plagiarism in a student publication), or engaging in other academic dishonesty.
15. Dishonesty; forgery; alteration or misuse of District documents, records or identification; or knowingly furnishing false information to the District.
16. Unauthorized entry upon or use of District facilities.

17. Defeating any campus security measure, including tampering with locks, propping open locked doors or gates, or preventing a locked door or gate from securely closing.
- ~~17~~18. Lewd, indecent or obscene conduct on District-owned or controlled property, or at District-sponsored or supervised functions.
- ~~18~~19. Engaging in expression which is obscene, libelous, or slanderous; or which so incites students as to create a clear and present danger of the commission of unlawful acts on District premises, or the violation of lawful District administrative procedures, or the substantial disruption of the orderly operation of the District.
- ~~19~~20. Persistent, serious misconduct where other means of correction have failed to bring about proper conduct.
- ~~20~~21. Unauthorized preparation, giving, selling, transfer, distribution, or publication, for any commercial purpose, of any contemporaneous recording of an academic presentation in a classroom or equivalent site of instruction, including but not limited to handwritten or typewritten class notes, except as permitted by any District policy or administrative procedure.
- ~~21~~22. Violations of District regulations or procedures concerning the use of District technology resources, District regulations concerning student organizations, and/or the use of District facilities.
- ~~22~~23. Failure to comply with directions of District officials acting in the performance of their duties, or failure to identify oneself for just cause when requested to do so by District officials acting in the performance of their duties.

*See Administrative Procedures AP 5500*

## BP 7260 Classified Administrators

### Reference:

*Education Code Section 72411*

*Government Code Section 3540.1(g) and (m)*

Classified administrators are administrators who are not employed as educational administrators.

Classified administrators are those classified administrators, regardless of job description, having authority to hire, transfer, suspend, recall, promote, discharge, assign, reward, or discipline other employees, or having the responsibility to assign work to and direct them, adjust their grievances, or effectively recommend such action.

Classified administrators are those classified administrators, regardless of job description, having significant responsibilities for formulating District policies or administering District programs other than the educational programs of the District.


Classified administrators may be employed in the same manner as the other members of the classified service. If a classified administrator is employed as a regular member of the classified service, employment shall be consistent with other provisions of these policies regarding employment of classified employees.

The probationary period for classified administrators shall be ~~one year~~ 6 months. Time spent on leave of absence ~~without pay~~ will not apply toward completions of the probationary period. A probationary employee may be demoted, suspended, or dismissed without cause at any time during the probationary period and such action shall not entitle the employee to a hearing before the Board of Trustees.

An employee who serves the required probationary period in a satisfactory manner shall be classified as a regular employee and shall be subject to discipline only for cause.



**Date:** February 28, 2023

**Submitted by:** Nick Valsamides, Executive Director of Fiscal Services 

**Area Administrator:** Todd Hampton, Ed.D., Vice President of Administrative Services

**Subject:** Information Item

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**Board Meeting Date:** March 8, 2023

**Title of Board Item:** CCFS-311Q for the 2<sup>nd</sup> quarter ending December 31, 2022.

**Background:**

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

**Terms (if applicable):** Not applicable.

**Expense (if applicable):** Not applicable.

**Fiscal Impact Including Source of Funds (if applicable):**

Attached is a copy of the West Kern Community College District's California Community Colleges Chancellor's Office Financial Status Report (CCFS-311Q) for the quarter ended December 31, 2022. This report will be submitted to the Taft College Board of Trustees for their review at the regularly scheduled board meeting on March 8, 2023.

This report represents the second quarter of the 2022-2023 fiscal year. Total General Fund unrestricted revenues received to date were 17,380,576 or 50.3% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$13,061,391 or 39.1% of the budgeted projections. The district is still on track to meet its projected revenue/expenditure assumptions established during the adopted budget.

**Approved:**   
Brock McMurray, Superintendent/President

Quarterly Financial Status Report, CCFS-311Q  
 ENTER OR EDIT CURRENT DATA

CHANGE THE PERIOD ▼

Fiscal Year: 2022-2023

Quarter Ended: (Q2) Dec 31, 2022

District: (690) WEST KERN

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Projected Actuals as of June 30 (Col. 4)
<b>I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:</b>					
<b>Closed for edits after Feb 16, 2023</b>					
<b>A.</b>	<b>Revenues:</b>				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	34,498,291	34,498,608	17,380,576	34,498,608
A.2	Other Financing Sources (Object 8900)	0	0	0	0
A.3	<b>Total Unrestricted Revenue (A.1 + A.2)</b>	34,498,291	34,498,608	17,380,576	34,498,608
<b>B.</b>	<b>Expenditures:</b>				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	33,416,360	33,416,677	13,061,391	33,416,677
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	1,081,931	1,081,931	684,309	1,081,931
B.3	<b>Total Unrestricted Expenditures (B.1 + B.2)</b>	34,498,291	34,498,608	13,745,700	34,498,608
C.	<b>Revenues Over(Under) Expenditures (A.3 - B.3)</b>	0	0	3,634,876	0
<b>D.</b>	<b>Fund Balance, Beginning</b>	18,387,965	18,387,965	18,387,965	18,387,965
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	<b>Adjusted Fund Balance, Beginning (D + D.1)</b>	18,387,965	18,387,965	18,387,965	18,387,965
<b>E.</b>	<b>Fund Balance, Ending (C. + D.2)</b>	18,387,965	18,387,965	22,022,841	18,387,965
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	53.3%	53.3%	160.2%	53.3%

SAVE EDITS »»

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

G.1	Annualized FTES (excluding apprentice and non-resident)				
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**III. Total General Fund Cash Balance (Unrestricted and Restricted)**

	Amount as of the Specified Quarter Ended	
H.1	Cash, excluding borrowed funds	22,133,177
H.2	Cash, borrowed funds only	0
H.3	<b>Total Cash (H.1+ H.2)</b>	22,133,177

**IV. Has the district settled any employee contracts during this quarter? For first quarter reporting, has the district settled any employee contracts during the fourth quarter of the prior fiscal year or during the first quarter of the current year?**

Yes  No

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

Contract Period Settled (Specify) YYYY-YY	Management		Academic		Classified	
			Permanent	Temporary		
	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *
<b>a. SALARIES:</b>						
Year 1:						
Year 2:						
Year 3:						
<b>b. BENEFITS:</b>						
Year 1:						
Year 2:						
Year 3:						

\* As specified in Collective Bargaining Agreement or other Employment Contract

SAVE EDITS »»

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

2000 Characters Remaining

**d. Did any contracts settled in this time period cover part-time, temporary faculty?**

Yes  No



## BOARD AGENDA ITEM

**Date:** February 27, 2023  
**Submitted by:** Dr. Leslie Minor, Vice President of Instruction  
**Area Administrator:** Brock McMurray, Superintendent/President  
**Subject:** Request for Ratification

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**Board Meeting Date:** March 8, 2023

**Title of Board Item:**

Strong Workforce Program Allocation Round 7 Agreement

**Background:**

Taft College is one of 16 colleges in the Central Mother Loade Regional Consortium where State Center Community College District (SCCCD) oversees the regional allocation for the Strong Workforce Program.

The Strong Workforce Program Agreement provides the terms by which WKCCD can invoice SCCCDC for the total allocation amount of \$411,851 for the duration of the grant.

**Terms (if applicable):**

July 1, 2022 - June 30, 2024

**Expense (if applicable):**

**Fiscal Impact Including Source of Funds (if applicable):**

Approved: \_\_\_\_\_

  
Brock McMurray, Interim Superintendent/President

CENTRAL/MOTHER LODE REGIONAL CONSORTIUM  
MASTER AGREEMENT NO. 2022/24– STRONG WORKFORCE PROGRAM  
BETWEEN  
KERN COMMUNITY COLLEGE DISTRICT  
AND  
WEST KERN COMMUNITY COLLEGE DISRICT

July 1, 2022 – June 30, 2024

This Agreement, entered into July 1, 2022 between Kern Community College District, hereinafter referred to as “District,” whose address is 2100 Chester Ave., Bakersfield, California, 93301, and West Kern Community College District (individually “Contractor”). District and Contractor is also referred to collectively as “Parties” and individually as “Party.” This Agreement is based on the Strong Workforce Program Agreement between the District and the California Community Colleges, Chancellor’s Office and is effective to cover activities beginning July 1, 2022 and ending June 30, 2024.

**RECITALS**

WHEREAS, the District, as of July 1, 2022 (the “Effective Date”), has been designated as the Regional Fiscal Agent for the Strong Workforce Program for the Central/Mother Lode Regional Consortium, hereinafter referred to as CRC, and is responsible for distributing funds to each community college district within the region district within the region once spending decisions have been authorized by the Regional Consortium as stipulated in the Strong Workforce legislation.

WHEREAS The Fiscal Agent Award Notice and its Appendices are attached to this Agreement as a reference.

WHEREAS, the Fiscal Agent, Kern Community College District, has the right to enter into agreements with outside entities for various services with the approval of its Board of Trustees; and

WHEREAS, the Subrecipient is a community college district, located within the boundaries of the regional consortium, and agrees to participate in the CRC in accordance with the rules and procedures as approved by the Prime Sponsor and as stipulated in the Strong Workforce Program.

NOW, THEREFORE, in consideration of these mutual promises, the Parties agree as follows:

**1. PARTICIPATION AGREEMENT**

Contractors shall perform the Scope of Work as established by the District and agreed upon by each individual Party that will be detailed using individually executed Participation Agreements.

Such Participation Agreements shall fully detail the Scope of Work between Parties. As needed, the Scope of Work can be amended and modified based on written approval by the Parties. Contractor should not begin specified work without a fully-executed Participation Agreement. By signing this Master Agreement, District and Contractors agree that Participation Agreements signed by the Parties' Representative assigned to complete the Scope of Work will be binding under this Master Agreement without further action by the Parties.

## **2. SCOPE OF WORK:**

Guidance for the Strong Workforce Regional Program are attached hereto as Exhibits A-F:

EXHIBIT A—Strong Workforce Program Metrics Updated August 4, 2020: Updates to 20-21 Strong Workforce Program

EXHIBIT B—Chancellor's Office Memorandum Dated September 14, 2016: Guidelines, Definitions and Reasonable Standards for Strong Workforce Funding Investment (Local and Regional Share)

EXHIBIT C—Chancellor's Office Memorandum Dated September 30, 2022: Strong Workforce Program FY 22-23 17% Incentive Funding Allocations

EXHIBIT D—Chancellor's Office Memorandum Dated December 17, 2021: Regional Fiscal Agent Notification

EXHIBIT E—Central/Mother Lode Regional Consortium Strong Workforce Program –Regional Share (40%) Allocations

EXHIBIT F—Central/Mother Lode Regional Consortium (CRC) CEO E-Vote for the Strong Workforce Program 7 Allocation dated 11/18/2022

EXHIBIT G—Chancellor's Office Memo on Use of Funds for the Fiscal Agent Dated August 25, 2016

## **3. PERIOD OF PERFORMANCE**

The period of performance for this Agreement is specified in Exhibit C of this agreement, unless terminated earlier in accordance with this Subcontract or modified by mutual written agreement.

## **4. TERM OF AGREEMENT**

The term of agreement refers to the period of performance beginning in July 1, 2022, as per the fiscal agent transition in Exhibit D.

Effective Date of Agreement: July 1, 2022

Expiration Date of Agreement: June 30, 2024

Parties may renew this Master Agreement and any Participation Agreement annually, contingent upon the availability of grant funds, as mutually agreed upon.

## **5. CERTIFIED PROJECT PLANS**

Subrecipient shall perform the Scopes of Work detailed using individually certified Project Plans contained in NOVA (nova.cccco.edu). Certified Project Plans covered by this agreement are those plans entered on the on-line Regional Strong Workforce Program platform, NOVA, in

which the Subrecipient has committed Strong Workforce Program 40% Regional funds on one or more budget line items, and which have been fully completed and formally certified, indicating the Subrecipient's certification that their expenditures in the project meet the intention and requirements of the Strong Workforce Program legislation. Such certified Project Plans shall fully detail the scope of work to be performed. By signing this Agreement, the Fiscal Agent and Subrecipient agree that the Certified Project Plans will be binding under this Agreement without further action by the Parties.

Subrecipient agrees to make the investments and to conduct the work as described in the Certified Project Plans submitted by or on behalf of the Subrecipient. Subrecipient agrees that funds will be used for the purpose of meeting the following goals established through the CRC Regional Collaborative Planning Process:

- Goal A: Meet the needs of employers for well-qualified candidates for middle-skill positions that pay livable wages
- Goal B: Provide pathways that enable all Bay area residents to find employment and advance to livable wages
- Goal C: Ensure equity in participation, completion, and employment

In order to ensure timely and full expenditure of funds Subrecipient shall submit and certify Project Plans in NOVA, with budgets equal to the funds allocated to Subrecipient as shown in Exhibits C and E, by the deadlines established and communicated by the Chancellor's Office and the CRC. It is understood that Subrecipient's portfolio of projects and their budgets will evolve over time.

## **6. COLLABORATION**

Where plans involve multiple Subrecipients, all Parties agree to work collaboratively with all other Subrecipients specifically referenced in the Project Plans in order to complete the Scope of Work and meet reporting requirements.

## **7. ALLOCATION**

The total payment due to Subrecipient for performance under this Agreement is set forth in Exhibits C and E and is known as the Allocation. Exhibits C and E may be modified under the following circumstances:

- Transfer of funds to or from other colleges to carry out collaborative projects
- Reallocation of regional direct-to-college funds (see following paragraph)
- Recalculation of total regional allocations by the Chancellor's Office
- Direction from the Chancellor's Office
- Reallocations made by vote of the CRC member colleges

Whereas the region is collectively responsible for fully expending the regional allocation within the specified timeline, and whereas failure to do so can result in a reduced allocation in the following round, it is necessary to have a process for reallocating funds when Subrecipients are unable to fully spend their allocation. In order to ensure the region is able to fully expend its allocation Subrecipient should regularly monitor its rate of expenditures and contact CRC to discuss reallocation of funds as soon as possible if it becomes evident that Subrecipient may be

unable to fully expend Allocation. The CRC will initiate a discussion about possible reallocation if the Subrecipient has not reported expenditures in NOVA equal to the amount of the advance payment listed in paragraph 7 by the end of the reporting period for Q1 of the second fiscal year. If Subrecipient is unable to fully expend Allocation according to the established timeline, currently active or future allocations may be diminished by an amount equal to the under-expenditure.

## **8. BUDGET**

Subrecipient agrees that expenditure of funds under the Agreement will be in accordance with the project budgets submitted by the Subrecipient in the Certified Project Plans submitted on NOVA (nova.cccco.edu) in accordance with Section 2, which by reference are incorporated into this Agreement.

Funds are to be utilized by the Subrecipient in accordance with the terms and conditions of both this Agreement and guidance on the allowable use of funds from the California Community Colleges Chancellor's Office as published in the guidance section on the Strong Workforce Program website: [StrongWorkforce.net](http://StrongWorkforce.net)

If there is a reduction in funding to the Fiscal Agent by the Chancellor's Office, the Fiscal Agent reserves the right to reduce Allocations to the Subrecipient up to and including a requirement to cease all expenditures of funds covered by this agreement with a 30-day notice. If such reductions occur, the subrecipient will be required to adjust the number of projects and the scope of projects in NOVA to accommodate the reduction in funding. Subrecipient understands that the Allocation must be fully expended according to the schedules specified in Exhibits C and E. Subrecipient agrees to work with Fiscal Agent to accomplish Project revisions, transfers, and reallocations in a timely way to ensure all funds for the Allocation are fully spent or released and reallocated to another college that can fully spend the funds within the specified timeline.

## **9. PAYMENTS AND INVOICING**

Allocations from District to Parties will be specified in the Agreement and will be utilized in accordance with the terms and conditions of both this Master Agreement and the pertinent Participation Agreement. These sums are subject to reduction by the District should the District experience a reduction in funding from the Chancellor's Office. The District reserves the right to adjust the scope of work and funding accordingly, up to and including, the end of all activities under this Agreement and any Participation Agreement.

Invoices shall reference the purchase order numbers associated with this Participation Agreement and must be supported by financial detail reports that itemize costs by Project No. Invoices shall be submitted no more frequently than monthly, and preferably, on a quarterly basis. Salary and benefits for regular, ongoing payroll that are funded by regional projects must be documented and submitted with biannual reporting in NOVA. Final payment is contingent upon the completion of the Scope of Work, a final invoice requesting payment, and the District's approval of a final report in NOVA. A final invoice for the performance period of the grant under this Agreement is due no later than September 15, 2024.

Each Party shall submit periodic progress reports upon request by the Fiscal Agent. The submission deadlines and format for these progress reports will be stipulated in the Participation Agreement.

## **10. SUBCONTRACTS**

A. In any event, if the Parties wish to enter into a subcontract agreement for performance of any part of the activities listed in the Participation Agreement, the Party shall disclose the intended purpose and amount of the subcontracting and identify the proposed subcontractor. No subcontract may be entered into without prior written approval of the District and the California Community Colleges, Chancellor's Office.

B. Contractor agrees to be as fully responsible to the District for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by them, as it is for the acts and omissions of persons directly employed by Contractor. Contractor's obligation to pay its subcontractors is independent from the obligation of the District to make payments to Contractor. As a result, the District shall have no obligation to pay or enforce the payment of any monies to any subcontractor.

## **11. RECORDS AND AUDITS**

A. Parties must maintain records regarding the use of Program funds, and progress made toward objectives and/or performance under the applicable Participation Agreement.

B. Parties agree that the District, the Chancellor's Office, the Bureau of State Audits, and any other appropriate state or federal oversight agency, or their designated representative(s), shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractors agree to maintain such records for possible audit for a minimum of five (5) years after the final payment or until any audit findings have been resolved, unless a longer period of records retention is stipulated. Contractors agree to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractors agree to include a similar right of the District, the Chancellor's Office, the Bureau of State Audits, any other appropriate state or federal oversight agency, or their designated representative(s) to audit records and interview staff in any subcontract related to performance of this Agreement or any Participation Agreement.

1) If any audit or other actions involving the records has been started before the expiration of this period, the records must be retained until the completion of the action and resolution of all issues which arise from it or until the end of the five (5) year period, whichever is later.

2) All records must be retained throughout the project. The five (5) year period of retention starts on the last day of the performance period stipulated in the Participation Agreement.

## **12. TERMINATION**

A. Without Cause. A Party may suspend or terminate this Agreement or any Participation Agreement upon thirty (30) days advance written notice to the other Party or Parties prior to the requested termination date. Termination of any Agreement, however, will not invalidate commitments or obligations entered into on a Participation Agreement prior to the date of termination that cannot be cancelled.

B. With Cause. Each Party may terminate this Agreement upon any other Party's material breach of any provisions of this Agreement. A Party intending to terminate this Agreement pursuant to this subsection shall provide the breaching Party with written notice at least 30 days ("Cure Period") before the effective termination date. Such notice by the non-breaching Party shall specify the provision of this Agreement that was breached by the breaching Party, the acts or omissions of the breaching Party that constitute a material breach of this Agreement, and the corrective action and/or remedy requested from the breaching Party, and provide the breaching Party with an opportunity to cure the material breach within the Cure Period unless the non-breaching party shall agree in writing to an extension of the Cure Period before the expiration of the Cure period. Upon expiration of the Cure Period, and if the breaching party has not cured the breach and provided written notice of such cure to the non-breaching Party, this Agreement shall terminate effective the day immediately following the expiration of the Cure period without any further notice by the Parties. Termination of this Agreement, however, will not invalidate commitments or obligations entered into on a Participation Agreement prior to the date of termination that cannot be cancelled.

## **13. UNENFORCEABLE PROVISION**

In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the Parties agree that all other provisions of this Agreement remain in full force and effect and shall not be affected thereby.

## **14. DISPUTES**

All claims, disputes, and other matters in question between the District and Parties arising out of or relating to this Agreement or any breach shall be addressed in the following manner. The Parties shall enter into good faith negotiations to reach an equitable settlement. If a good faith settlement cannot be reached, the Parties may agree to select a method of dispute resolution other than litigation, such as arbitration, mediation, or other method of alternative dispute resolution. In the event that the Parties are unable to agree on a method of dispute resolution other than litigation, suit may be brought in a court located in Bakersfield, California. Should it be necessary for a Party to initiate legal proceedings to resolve a dispute arising out of or relating to this Agreement, the prevailing Party shall be entitled to receive from the other Party all costs and expenses, including reasonable attorney fees, incurred in such proceedings. Notwithstanding the fact that a dispute, controversy or question shall have arisen in the interpretation of any provision of this Agreement, the performance of any work, the delivery of any material, the payment of any monies to Contractor, or otherwise, Contractor agrees that it will not directly or indirectly stop or delay the work directed by District, or any part thereof, or stop or delay the delivery of

any material or services required to be furnished hereunder, pending the determination of such dispute or controversy, regardless of whether such dispute, controversy or question is or may be subject to litigation or other form of dispute resolution.

## **15. INDEMNIFICATION**

Contractors agree to defend, hold harmless and indemnify District, its parent, affiliates, subsidiaries, authorized representatives, directors, officers, agents and employees against any and all liability for any judgments, awards, expenses, fines, penalties, attorney fees, or other claims for damages in connection with any suit, complaint, charge, proceeding or action of any kind alleging a violation of any statutory or regulatory provision or otherwise arising out of the negligence or willful misconduct by Contractor(s), of its duties and responsibilities under this Agreement, unless the performance or nonperformance occurred at the direction of or was caused by the District. This hold harmless and indemnification includes but is not limited to direct damages, compensatory damages, punitive damages, regulatory fines and penalties, and extra-contractual liability.

District agrees to defend, hold harmless and indemnify Contractors, their parents, affiliates, subsidiaries, authorized representatives, directors, officers, agents and employees against any and all liability for any judgments, awards, expenses, fines, penalties, attorney fees, or other claims for damages in connection with any suit, complaint, charge, proceeding or action of any kind alleging a violation of any statutory or regulatory provision or otherwise arising out of the negligence or willful misconduct by District, of its duties and responsibilities under this Agreement, unless the performance or nonperformance occurred at the direction of or was caused by Contractor(s). This hold harmless and indemnification includes but is not limited to direct damages, compensatory damages, punitive damages, regulatory fines and penalties, and extra-contractual liability.

## **16. INSURANCE**

The District and the Contractors are self-insured public entities for the purposes of professional liability, general liability and workers' compensation. The District and Contractors all warrant that through their programs of self-insurance they have adequate liability, general liability and workers' compensation to provide coverage for liabilities arising out of District and Contractors performance of this contract.

Contractors agree to maintain, during the performance of the Scope of Work under their Performance Agreement, through a combination of self-insurance, insurance, and liability coverages from a Joint Powers Agreement, and for a period of not less than one (1) year following the expiration of this Agreement, at its sole expense, the following insurance coverages: (i) Commercial General Liability insurance naming District as an Additional Insured, with limits of not less than One Million Dollars (\$1,000,000) per occurrence; (ii) Professional Liability insurance with limits of not less than One Million Dollars (\$1,000,000); (iii) Automobile Liability insurance with combined single limit of One Million Dollars (\$1,000,000) per accident; (iv) Workers' Compensation insurance as required by law; and (v) Employer's Liability with limits of not less than One Million Dollars (\$1,000,000) per occurrence.



Contractors shall deliver Certificates of Insurance and Additional Insured Endorsements evidencing the required coverages to the District, which shall be subject to the District's approval for adequacy of protection, including the satisfactory character of any insurer, including a Best's rating of not less than A-VII and an admitted carrier in the State of California. Certificates of Insurance and Additional Insured Endorsements must be returned with the signed Agreement or no later than thirty (30) days prior to the effective date of this Agreement. If requested by the District, a certified copy of the actual policies with appropriate Endorsements and other documents shall be provided to the District.

All policies required by this Agreement shall provide that the District shall be given thirty (30) days' notice of each expiration or cancellation thereof or reduction of the coverage provided thereby.

#### **17. FEDERAL, STATE AND LOCAL TAXES**

Except as may be otherwise specifically provided in this Agreement or any Participation Agreement, the Contractor price includes all applicable Federal, State and local taxes and duties, and, therefore, Contractor shall be responsible for paying all such costs.

#### **18. INDEPENDENT CONTRACTOR**

Contractor, in the performance of this Agreement, shall be and act as an independent contractor and not an employee of District. Contractor understands and agrees that they and all of their employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided to employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for their acts and/or liabilities including those of their employees or agents as they relate to the services provided under this Agreement. Contractor shall assume full responsibility for withholding and payment of all: federal, state, local and applicable income taxes; workers' compensation; contributions, including but not limited to, unemployment insurance and social security with respect to Contractor and Contractor's employees. The District will not withhold taxes, unemployment insurance or social security for Contractor or Contractor's employees or independent subcontractors. Contractor agrees to indemnify and hold District harmless from and against any and all liability arising from any failure of Contractor to withhold or pay any applicable tax, unemployment insurance or social security when due.

#### **19. PARTICIPATION IN GRANT-FUNDED ACTIVITIES**

A. During the performance of this Agreement, Contractors shall ensure that no person is excluded from, denied the benefits of, or otherwise subjected to discrimination with respect to participation in any program or activity funded under this Agreement on the basis of ethnic group identification, national origin, religion, age, sex, race, color, ancestry, sexual orientation, or physical or mental disability.

B. Programs funded by this Agreement should not be designed, administered, or advertised in a manner that discourages participation on any of the bases set forth above. Any informational, advertising, or promotional materials regarding such programs may not include any statements to the effect that a program is for, or designed for, students of a particular race, color, national origin, ethnicity or gender. In the event that mentoring or counseling services are provided with funding provided by this Agreement, students may not be paired with mentors or counselors based solely upon the race, color, national origin, ethnicity or gender of the students, mentors, or counselors.

## **20. DISCRIMINATION**

A. During the performance of this Grant, Contractors shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religion, creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer and genetic characteristics), age (over 40), marital status, denial of family care leave, sexual orientation, political affiliation, or position in a labor dispute. Contractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment.

B. Contractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code, §§ 12900 et seq.) and the applicable regulations promulgated thereunder (Cal. Code Regs., tit. 2, §§ 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code section 12990 (a-f), set forth in chapter 5 of division 4 of title 2 of the California Code of Regulations are incorporated into this Agreement by reference and made a part hereof as if set forth in full.

C. Contractors shall also comply with the provisions of Government Code sections 11135-11139.8, and the regulations promulgated thereunder by the Board of Governors of the California Community Colleges (Cal. Code of Regulations, title 5, sections 59300 et seq.)

## **21. ACCESSIBILITY FOR PERSONS WITH DISABILITIES**

A. By signing this Agreement, Contractor assures District that it complies with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA.

B. Contractor shall, upon request by any person, make any materials produced with funds under this agreement available in Braille, large print, electronic text, or other appropriate alternate format. Contractor has in place or shall establish policies and procedures to respond to such requests in a timely manner.

C. All data processing, telecommunications, and/or electronic and information technology (including software, equipment, or other resources) developed, procured, or maintained by Contractor, whether purchased, leased or provided under some other arrangement for use in connection with this Agreement, shall comply with the regulations implementing Section 508 of

the Rehabilitation Act of 1973, as amended, set forth at 36 Code of Federal Regulations, part 1194.

D. Design of computer or web-based instructional materials shall conform to guidelines of the Web Access Initiative (see <http://www.w3.org/TR/WAI-WEBCONTENT/>) or similar guidelines as developed by the California Community Colleges, Chancellor's Office.

E. Contractor shall respond to and resolve any complaints regarding accessibility of its products and services as required by this section. If such complaints are not informally resolved, they shall be treated and processed as complaints of discrimination based on disability pursuant to California Code of Regulations, title 5, sections 59300 et seq.

F. Contractor shall indemnify, defend, and hold harmless District and the California Community Colleges, Chancellor's Office, as well as their officers, agents, and employees, from any and all claims by any person resulting from the failure to comply with the requirements of this section.

## **22. INTELLECTUAL PROPERTY**

A. Any work product resulting from this Agreement falls under the California Community Colleges, Chancellor's Office Creative Commons Attribution license which gives permission to the public to reproduce, distribute, perform, display or adapt the licensed materials for any purpose, so long as the user gives attribution to the author.

B. Any and all services rendered and documents or other materials, inventions, procedures, processes, machines, manufactures, or compositions of matter, copyright, and/or trademarks or servicemarks first created, developed or produced pursuant to this Agreement shall be and are Work for Hire. All rights, title and interest in and to the Work first developed under this Agreement or any other subcontract shall be assigned and transferred to the Chancellor's Office. This Work for Hire agreement shall survive the expiration or early termination of this Agreement.

C. All materials first developed in draft and in final form pursuant to this Agreement shall, in a prominent place, bear the symbol © (the letter "c" in a circle) or the word "Copyright," or the abbreviation "Copr.," followed by the year created, and the words "California Community Colleges, Chancellor's Office." All patents for inventions, processes, machines, manufactures, or compositions of matter developed, or trademarks or servicemarks obtained pursuant to this Agreement, shall be issued to the "California Community Colleges, Chancellor's Office." Contractor will be responsible for applying for, paying the filing fees for, and securing said copyright, trademark, patent, etc.

D. All technical communications and records originated or first prepared by the Contractor or its subcontractors, if any, pursuant to this Work for Hire agreement, including papers, reports, charts, computer programs, and technical schematics and diagrams, and other documentation, but not including Contractor's administrative communications and records relating to this Agreement, shall be made available upon request of the Chancellor's Office and may be copyrighted by the Chancellor's Office.

E. In connection with any license granted pursuant to the preceding paragraphs, Contractor agrees not to permit infringement by any person, to compensate Chancellor's Office for any infringement which may occur, and to indemnify and hold harmless the Chancellor's Office for any and all claims arising out of or in connection with such license, Contractor may, with the permission of the Chancellor's Office, enter into a written sublicensing agreement subject to these same conditions.

### **23. DEBARMENT AND SUSPENSION**

A. By executing this contractual instrument, Contractors agree to comply with applicable federal suspension and debarment regulations, including, but not limited to, regulations implementing Executive Order 12549 (29 C.F.R. Part 98).

B. By executing this contractual instrument, Contractors certify to the best of their knowledge and belief that it and its principals:

- 1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- 2) Have not, within a three (3) year period preceding the execution of this contractual instrument, been convicted of, or had a civil judgment rendered against them, for: (a) Commission of a fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) or private transaction of contract; (b) Violation of Federal or State antitrust statutes; (c) Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or (d) Commission of any other offense indicating a lack of business integrity or business honesty that seriously and directly affects Contractor's present responsibility;
- 3) Are not presently indicted for, or otherwise criminally or civilly charged by any government entity (Federal, State or Local), with commission of any of the offenses enumerated in B(2) above;
- 4) Have not, within a three (3) year period preceding the execution of this contractual instrument, had one or more public transactions (Federal, State or Local) terminated for cause or default.

### **24. LAW**

It is understood and agreed that this Agreement shall be governed by the laws of the State of California both as to interpretation and performance, and venue for any action brought with regard to this Agreement shall be in Bakersfield, California.

**25. WAIVER**

Any waiver by District of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term. Failure on the part of District to require full, exact, and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms of this Agreement, or stopping District from enforcing the terms of this Agreement.

**26. SEVERABILITY**

If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect without being impaired or invalidated in any way.

**27. COUNTERPARTS**

This agreement may be signed in any number of counterparts, each of which is an original and all of which taken together form one single document.

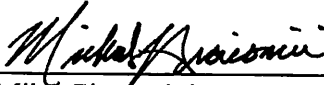
**28. AGREEMENT IS COMPLETE**

No amendment, alteration or variation of the terms of this Agreement shall be valid unless made in writing, signed by the Parties, and approved as required. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

IN WITNESS WHEREOF, all Parties agree.

**Kern Community College District**

**West Kern Community College District**

  
\_\_\_\_\_  
Mike Giacomini,  
Interim Chief Financial Officer

\_\_\_\_\_  
Brock McMurray  
Interim Superintendent/President

2/8/2023  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## EXHIBIT A



MEMORANDUM

August 4, 2020

20-015 | Via Email

**TO:** Chief Executive Officers  
Chief Instructional Officers  
Chief Student Services Officers  
Chief Business Officers  
Regional Consortia Chairs

**FROM:** Sheneui Weber, Vice Chancellor  
Workforce and Economic Development Division

**CC:** Eloy Oakley, Chancellor  
Daisy Gonzales, Deputy Chancellor  
Sandra Sanchez, Assistant Vice Chancellor  
Alejandro Sandoval, Associate Program Manager  
CCCCO Staff

**RE:** Updates to 20-21 Strong Workforce Program

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Dear Strong Workforce Program Colleagues,

The importance of the Strong Workforce Program to the state is clear with the preservation of FY 20-21 funding in the budget process. There is high expectation for these funds to support the economic recovery of the State by putting people back to work. Increased efforts to focus on student outcomes and impact with SWP funds in our local and regional economies, and for our system to make targeted investments in achieving the intended student outcomes and impact is even greater.

The Chancellor's Office is responsible for implementation of performance accountability outcome measures for the program. FY 20-21 is the first year of a new four-year cycle for the Strong Workforce Program. With field input and prior year outcomes, modifications are being made to the program beginning with FY 20-21, designed to improve overall program outcomes. These changes are as follows:

1. Prior guidance on First In First Out Accounting for expenditure of Strong Workforce Program Investments will be discontinued and will no longer apply. Accounting of each funding cycle must be maintained and reported separately.
2. Beginning with the 20-21 Allocation the Strong Workforce Program allocation dollars must be expended within an 24-month period.

3. Beginning with Allocation Year 20-21 and going forward for this four-year cycle, all expenditures must be entered in NOVA by allocation year and project funding must be tied to an allocation year. The Chancellor's Office NOVA system will be updated by November 1, 2020 to allow colleges to enter their projects and expenditures by allocation year.
4. Please note that new Local and Regional Applications must be submitted into the NOVA system no later than December 30, 2020.
5. For the 2020-21 Allocation, colleges have until **June 30, 2022**. These funds will expire and no extensions will be granted.
6. Starting in FY 19-20, colleges that have utilized SWP funds, to offer certificates or degrees related to allied health professionals should prepare to meet the legislative reporting requirements under EC§ 88826.5
7. For Allocation Year 20-21, the Local 60% Share and Regional 40% Share will continue to be calculated based on the following criteria:
  - 1/3rd CTE full-time equivalent students
  - 1/3rd Unemployment Rate
  - 1/6th Job openings
  - 1/6th Strong Workforce outcomes
8. To ensure SWP funds are being fully invested to achieve student success and outcomes, and in closing employment gaps, colleges may not have more than two funding cycles active at any one time.

### **New Trailer Bill Language for Strong Workforce Program**

Due to the economic crisis from Covid-19, additional flexibility has been included in the budget for the Strong Workforce Program beginning with FY 20-21. Colleges are encouraged to utilize SWP funds to provide short term workforce training (including not-for-credit offerings) to return individuals to employment expediently.

*Section 88821(g) of the Education Code is amended to read:*

*(g) Community college districts are encouraged to expedite the development of targeted credit or noncredit short-term workforce training programs, in accordance with all of the following:*

- (1) Short-term workforce training programs that focus on economic recovery and result in job placement.*
- (2) Short-term workforce training programs that focus on the reskilling and upskilling of individuals.*

*(3) (A) Short-term workforce training programs that have at least one proven employer partner, demonstrate job vacancies, and submit verification to the chancellor's office.*

*(B) For purposes of subparagraph (A), verification includes the projected number of individuals served, completion rates, and job placement rates.*

*(4) It is the intent of the Legislature that, where possible, short-term noncredit workforce training programs should be utilized to be responsive to the workforce training needs of employers, with the ability to transition to credit or noncredit courses and programs upon successful completion of a program established pursuant to this subdivision. Colleges are encouraged to develop workforce training that utilizes competency-based approaches, and applies credit for prior learning where possible.*

Please note that subsidization of existing career education contract education or community education with SWP funds are not allowed. However, SWP funds may be used to support any not-for-credit activities that meet the requirements of *Section 88821(g) (1) to (4) as stated above.*

Additionally, use of SWP funds to pay student internships or subsidize any on-the-job-training is also not allowed.

Lastly, we would like to remind colleges that funds appropriated to community college districts for local or regional share investment **shall supplement, not supplant**, existing funding of community college career technical education programs as specified in EC§88824(e).

### **WEDD Webinars**

The Chancellor's Office will be holding a webinar on August 26th, 2020 from 9 a.m. to 10 a.m. to discuss these new changes to the Strong Workforce Program. If you would like to attend the webinar, please register on the California Community Colleges Strong Workforce Program web site.

If you have any additional questions, please email them to [strongworkforcehelpdesk@cccco.edu](mailto:strongworkforcehelpdesk@cccco.edu)



## EXHIBIT B

### Guidelines, Definitions and Reasonable Standards for Strong Workforce Funding Investment

*(Local and Regional Share)*

#### Reasonable

Reasonable is defined by the dictionary as: agreeable to sound judgment, not exceeding the limit prescribed by reason (not excessive), moderate in price, and a rational decision. Systems that can guide this definition are: necessary for the performance of the funding; follow sound business practices (procurement processes, follow state and local laws, follow the terms of the funding source); use of fair market prices; acting with prudence under the circumstances; and having no significant deviation from established prices.

The following, directly relate to Strong Workforce Education Code Requirements and some examples of the standard non-allowable activities that meet the "front-page of the newspaper" test of reasonable and the allowable indirect cost rate:

- 1 **Supplanting:** Funds appropriated to community college districts for local or regional share investment shall supplement, not supplant, existing funding of community college career technical education programs. This shall not be interpreted to mean that a participating community college district is prohibited from eliminating or altering existing programs, but the percentage of that community college district's total full-time equivalent students enrolled in career technical education courses relative to the total full-time equivalent students enrolled in the district shall not be reduced from the percentage computed for the 2015–16 fiscal year. *[EC§88824(e)]*
- 1 **Funding CTE Only:** Funds expended must show a direct benefit to the requirements of the Strong Workforce Program outcomes of increasing the number of quality students or programs in CTE courses programs and pathways and addressing the recommendations of the Strong Workforce Task Force. *[EC§88824(d)(5)(A-C)]*
- 1 **Duplication of Effort:** To avoid duplication of effort, activities funded under the Strong Workforce Program shall be informed by, aligned with, and expand upon the activities of existing workforce and education regional partnerships, including those partnership activities that pertain to regional planning efforts established pursuant to the federal Workforce Innovation and Opportunity Act (Public Law 113-128), adult education block grant consortia, and K-12 career technical education programs. *[EC§88821(4)(d)]*
- 1 **District Procedures:** All fiscal policy and program procedures adopted by the applicable Community College District shall be followed when expending (local and regional) allocations.

**Non-Allowable Activities:**

**Entertainment** – Costs of entertainment, including amusement, diversion, and social activities and any costs directly associated with such costs (such as tickets to shows or sports events, meals, lodging, rentals, transportation, and gratuities) are unallowable.

**Alcoholic Beverages** – Costs of alcoholic beverages are unallowable.

**Contingency (Rainy Day Funds)** – Contributions to a contingency reserve or any similar provision made for events the occurrence of which cannot be foretold with certainty as to time, intensity, or with an assurance of their happening, are unallowable.

**Goods and Services for Personal Use** – Cost of goods and services for Personal use is unallowable.

**Lobbying** – Lobbying is never allowed unless it meets the following criteria: (1) Technical and factual presentations on topics directly related to the performance of a grant, contract, or other agreement (through hearing testimony, statements, or letters to the Congress or a State legislature, or subdivision, member, or cognizant staff member thereof), in response to a documented request (including a Congressional Record notice requesting testimony or statements for the record at a regularly scheduled hearing) made by the recipient member, legislative body or subdivision, or a cognizant staff member thereof, provided such information is readily obtainable and can be readily put in deliverable form, and further provided that costs under this section for travel, lodging or meals are unallowable unless incurred to offer testimony at a regularly scheduled Congressional hearing pursuant to a written request for such presentation made by the Chairman or Ranking Minority Member of the Committee or Subcommittee conducting such hearings.

**Contributions or Donations** – Cash or property contributions or donations are unallowable.

**Fund Raising and Investment Costs** – Costs of organized fund raising, including financial campaigns, solicitation of gifts and bequests, and similar expenses incurred to raise capital or obtain contributions are unallowable, regardless of the purpose for which the funds will be used.

**Indirect Cost Rates Allowed**

<b>Allocation</b>	<b>Indirect Cost Rate (Total Direct Costs)</b>
<b>60% Local Share</b>	4%
<b>40% Regional Share</b>	No Indirect Allowed

The following table can be used as a quick reference guide for participation requirements and/or plan requirements as listed within Division 7, Title 3 Education Code Section 88820-88826 (Strong Workforce Program) guidelines. This table is not meant to substitute a full review of

Division 7, Title 3 Education Code Section 88820-88826 (Strong Workforce Program) guidelines in their entirety in addition to all recommendations from the Strong Workforce Task Force. Links to the above mentioned documents and documents that are designed to inform in the development of these investments can be found at:

<http://doingwhatmatters.cccco.edu/StrongWorkforce.aspx>

Recipients of Local or Regional Share Funding Shall	Plans for Local or Regional Share Funding Shall Address
<p><b>Be a member of a consortium</b> [EC§88824(d)(1)]            (Career Technical Education Regional Consortium,” or “consortium,” means an administrative grouping of community college districts by the Division of Workforce and Economic Development of the chancellor’s office for the purpose of coordination and joint planning within regions, as defined in subdivision [EC88822§(c)])</p>	<p>Increasing the number of student in quality career technical education courses, programs, and pathways that will achieve successful workforce outcomes.            [EC§88824(d)(5)(A)]</p>
<p><b>Work with other members of the consortium to create and submit a plan to the chancellor by January 31, 2017</b> [EC§88824 (d)(2)], for inclusion in the submissions of regional plans for purposes of the program and the federal Workforce Innovation and Opportunity Act (Public Law 113-128).</p>	<p>Increasing the number of quality career technical education courses, programs, and pathways that lead to successful workforce outcomes, or invest in new or emerging career technical education courses, programs, and pathways that may become operative in subsequent years and are likely to lead to successful workforce outcomes (completions, transfer, employment rates, employment in a field of study, earning, median change in earning, proportion of student who attained living wages). [EC§88824(d)(5)(B)]</p>
<p><b>Collaborate:</b> [EC§88821(a-e)] All Community College Districts participating in local or regional investments are required to follow collaboration requirements as specified in these sections.</p>	<p>Address recommendations from the Strong Workforce Task Force, including the recommended provision of student services related to career exploration, job readiness and job placement, and work-based learning. [EC§88824(d)(5)(C)]  <a href="http://doingwhatmatters.cccco.edu/portals/6/docs/sw/2016_11%20Workforce_Task_Force_Implementation%20Recommendations%20Version%201.pdf">http://doingwhatmatters.cccco.edu/portals/6/docs/sw/2016_11%20Workforce_Task_Force_Implementation%20Recommendations%20Version%201.pdf</a></p>
<p><b>LMI Data:</b> [EC§88824(d)(4)] Provide accessible performance and labor-market data that can be used by community college districts and their regional partners to support the implementation of the program and describe related efforts to align regional workforce and education programming with regional labor market needs, including, but not limited to, regional planning efforts established pursuant to the federal Workforce Innovation and Opportunity Act (Public Law 113-128).</p>	<p><b>Local Investment Shall:</b> Provide Evidence of Demand for Workers within the funded CTE Program or Across Multiple Programs</p> <ul style="list-style-type: none"> <li>▸ Identify geography and occupations targeted</li> <li>▸ Identify demand and supply and gap Cite source of Labor Market Information</li> </ul>

<p><b>Local Investment Planning Efforts:</b>  <i>[EC§88823(f)]</i> Community College Districts participating in a consortium shall utilize their region’s plan to inform local campus planning efforts to implement career technical education courses, programs, and pathways and integrate available local, regional, state, and nonpublic resources to ensure that students will achieve successful workforce outcomes.</p>	<p><b>Regional Investment Shall -- <i>[EC 88823(b)(3-7)]</i></b> review for the following:</p> <ul style="list-style-type: none"> <li>Summary of Local Share Investments by Sector</li> <li>Regional/Sub Regional Labor Market Information</li> <li>Supply &amp; Demand Table with Living Wage Occupations</li> <li>Other Establish Questions &amp; Agenda for Collaborative Regional Planning</li> </ul> <p>Are priority and emergent sectors for the region still the same?</p> <p>What more must be done for students to move through the region’s career pathways in the sectors?</p> <p>How will job placement, internships, and regional industry engagement be coordinated?</p> <p>How can industry inform and co-invest in CTE?</p>
<p><b>Certifications:</b> <i>[EC§88824(d)(5)(A-C)]</i>Community College Districts will certify that the use of funds will meet the intent of the program to accomplish all of the following:</p> <ul style="list-style-type: none"> <li>(A) Increase the number of students in quality career technical education courses, programs, and pathways that will achieve successful workforce outcomes.</li> <li>(B) Increase the number of quality career technical education courses, programs, and pathways that lead to successful workforce outcomes, or invest in new or emerging career technical education courses, programs, and pathways that may become operative in subsequent years and are likely to lead to successful workforce outcomes.</li> <li>(C) Address recommendations from the Strong Workforce Task Force, including the recommended provision of student services related to career exploration, job readiness and job placement, and work-based learning.</li> </ul>	<p><b>Regional Share Plan <i>[EC §88823 (h)]</i></b></p> <p>Each region’s plan shall be for the primary purpose of informing the development of strategies related to career technical education and workforce development courses, programs, and pathways. Each region’s plan shall reflect strategies to efficiently and effectively utilize any available public and private resources, including funds for the Career Technical Education Pathways Program established in Part 52 (commencing with Section 88530), in a manner that better aligns career technical education courses, programs, and pathways with the needs of their regional economies.</p>
<p><b>Regional Share Consortium Shall:</b></p> <ul style="list-style-type: none"> <li>· <i>[EC§88824(c)(1) &amp; §88823(b)(1)]</i> each consortium shall select a CCD to be fiscal agent.</li> <li>· <i>[EC§88824(f)]</i> a consortium shall allocate funds only to CCDs.</li> <li>· <i>[EC§88823(b)(2)]</i> a consortium shall establish a governance model for the consortium. Fiscal Resources shall be determined exclusively by the CCDs participating in the consortium.</li> </ul>	

EXHIBIT C



MEMORANDUM  
September 30, 2022

22-019 | Via Email

**TO:** Chief Executive Officers  
Chief Instructional Officers  
Chief Business Officers  
Chief Student Services Officers  
Career Technical Education Deans  
Regional Consortia Chairs

**FROM:** Sandra Sanchez, Interim Vice Chancellor  
Workforce and Economic Development Division

**CC:** Marty Alvarado, Executive Vice Chancellor  
Office of Equitable Student Learning, Experience, and Impact  
Gary Adams, Dean  
Workforce and Economic Development Division

**RE:** Strong Workforce Program FY22-23 17% Incentive Funding Allocations

---

The purpose of this memorandum is to announce the remainder of Fiscal Year 2022-23 Strong Workforce Program (SWP) funding: 17% incentive funding allocations. The September 20, 2022, [guidance memorandum](#) only provided the base allocations. As customary, SWP provides for a 5% set aside for statewide activities managed by the Chancellor's Office.

The 17% Incentive Funding Allocation (as well as the Base Allocation) are typically calculated using the most current fiscal year of data available. Therefore, the FY 2022-23 Base Allocations and 17% Incentive Funding Allocations use data factors with the most current fiscal year of data available.

However, the FY 2021-22 SWP Allocations used the same data factors as the prior Fiscal Year, 2020-21. As such, when comparing FY 2022-23 SWP allocations to the FY 2021-22 SWP Allocations, the data used is different by two years.

**2022-23 Program Planning and Reporting**

SWP plans for Fiscal Year 2022-23 must be submitted and certified in NOVA by no later than **5:00 PM on October 31, 2022**. Please ensure that your local plans' approval process is completed by the above deadline. Colleges will have 24 months to expend 2022-23 allocation dollars and are expected to report their expenditures for the 2022-23 allocation on the following dates:

- FY 2022-23 Q1 and Q2 February 15, 2023
- FY 2022-23 Q3 and Q4 November 15, 2023
- FY 2023-24 Q1 and Q2 February 15, 2024
- FY 2023-24 Q3 and Q4 November 15, 2024

Chancellor's Office, Workforce & Economic Development Division  
1102 Q Street, Sacramento, CA 95811 | 916.445.8752 | www.cccco.edu



Colleges should have received an advance of their allocated funds for both base and incentive funds via the Advanced Apportionment System distributed on July 7, 2022.

For questions regarding the allocations, please contact your SWP Monitor or send an email to [strongworkforcehelpdesk@cccco.edu](mailto:strongworkforcehelpdesk@cccco.edu).

**FY 2022-23 Allocation Tables**

Please see below the following appendices for the FY 22-23 base and 17% incentive funding allocations:

Appendix A – SWP Local Base and 17% Incentive Funding Allocations

Appendix B – SWP Regional Base and 17% Incentive Funding Allocations

**Appendix A: 2022-23 SWP Local Base and 17% Incentive Funding Allocations**

Community College District	Base Allocation	Incentive funding	Final Allocation
Allan Hancock CCD	\$ 1,146,617	\$ 261,545	\$ 1,408,162
Antelope Valley CCD	\$ 1,982,874	\$ 247,528	\$ 2,230,402
Barstow CCD	\$ 247,413	\$ 65,852	\$ 313,265
Butte CCD	\$ 2,506,573	\$ 289,840	\$ 2,796,413
Cabrillo CCD	\$ 1,136,776	\$ 188,188	\$ 1,324,964
Cerritos CCD	\$ 1,362,476	\$ 476,704	\$ 1,839,180
Chabot-Las Positas CCD	\$ 1,756,916	\$ 458,556	\$ 2,215,472
Chaffey CCD	\$ 2,978,668	\$ 377,453	\$ 3,356,121
Citrus CCD	\$ 622,352	\$ 237,066	\$ 859,418
Coast CCD	\$ 2,569,719	\$ 699,607	\$ 3,269,326
Compton CCD	\$ 457,987	\$ 69,318	\$ 527,306
Contra Costa CCD	\$ 3,100,129	\$ 572,171	\$ 3,672,300
Copper Mountain CCD	\$ 238,516	\$ 34,554	\$ 273,070
Desert CCD	\$ 1,947,257	\$ 241,958	\$ 2,189,215



Community College District	Base Allocation	Incentive funding	Final Allocation
El Camino CCD	\$ 1,170,188	\$ 311,204	\$ 1,481,392
Feather River CCD	\$ 309,668	\$ 51,105	\$ 360,773
Foothill-Deanza CCD	\$ 2,344,677	\$ 719,869	\$ 3,064,546
Gavilan CCD	\$ 674,749	\$ 176,925	\$ 851,674
Glendale CCD	\$ 794,558	\$ 249,155	\$ 1,043,713
Grossmont-Cuyamaca CCD	\$ 1,549,373	\$ 334,143	\$ 1,883,516
Hartnell CCD	\$ 1,098,760	\$ 290,655	\$ 1,389,415
Imperial CCD	\$ 1,008,338	\$ 153,390	\$ 1,161,728
Kern CCD	\$ 4,433,066	\$ 692,610	\$ 5,125,675
Lake Tahoe CCD	\$ 244,076	\$ 76,739	\$ 320,815
Lassen CCD	\$ 254,378	\$ 46,432	\$ 300,810
Long Beach CCD	\$ 1,312,472	\$ 381,884	\$ 1,694,356
Los Angeles CCD	\$ 9,247,697	\$ 2,264,867	\$ 11,512,564
Los Rios CCD	\$ 8,433,567	\$ 1,715,941	\$ 10,149,508
Marin CCD	\$ 464,641	\$ 65,899	\$ 530,541
Mendocino-Lake CCD	\$ 932,979	\$ 80,732	\$ 1,013,711
Merced CCD	\$ 1,259,714	\$ 250,321	\$ 1,510,035
Mira Costa CCD	\$ 1,187,830	\$ 231,764	\$ 1,419,595
Monterey CCD	\$ 704,863	\$ 156,584	\$ 861,447
Mt. San Antonio CCD	\$ 2,125,600	\$ 540,066	\$ 2,665,666
Mt. San Jacinto CCD	\$ 2,853,892	\$ 257,819	\$ 3,111,711



Community College District	Base Allocation	Incentive funding	Final Allocation
Napa Valley CCD	\$ 448,862	\$ 117,840	\$ 566,702
North Orange CCD	\$ 3,426,284	\$ 688,176	\$ 4,114,460
Ohlone CCD	\$ 767,341	\$ 155,115	\$ 922,456
Palo Verde CCD	\$ 180,607	\$ 74,410	\$ 255,016
Palomar CCD	\$ 2,261,632	\$ 416,296	\$ 2,677,929
Pasadena CCD	\$ 1,200,833	\$ 472,997	\$ 1,673,829
Peralta CCD	\$ 1,885,945	\$ 399,076	\$ 2,285,021
Rancho Santiago CCD	\$ 3,387,588	\$ 811,322	\$ 4,198,911
Redwoods CCD	\$ 1,306,952	\$ 112,192	\$ 1,419,144
Rio Hondo CCD	\$ 970,785	\$ 393,500	\$ 1,364,285
Riverside CCD	\$ 4,220,446	\$ 765,718	\$ 4,986,165
San Bernardino CCD	\$ 2,804,127	\$ 413,828	\$ 3,217,955
San Diego CCD	\$ 4,654,567	\$1,295,427	\$ 5,949,994
San Francisco CCD	\$ 2,027,256	\$ 578,862	\$ 2,606,118
San Joaquin Delta CCD	\$ 3,213,306	\$ 426,507	\$ 3,639,812
San Jose-Evergreen CCD	\$ 2,514,421	\$ 291,221	\$ 2,805,642
San Luis Obispo CCD	\$ 1,128,215	\$ 220,254	\$ 1,348,469
San Mateo CCD	\$ 2,584,059	\$ 354,439	\$ 2,938,498
Santa Barbara CCD	\$ 1,224,849	\$ 287,995	\$ 1,512,844
Santa Clarita CCD	\$ 1,706,519	\$ 365,412	\$ 2,071,932
Santa Monica CCD	\$ 1,103,166	\$ 420,947	\$ 1,524,113





<b>Community College District</b>	<b>Base Allocation</b>	<b>Incentive funding</b>	<b>Final Allocation</b>
Sequoias CCD	\$ 1,575,837	\$ 280,476	\$ 1,856,313
Shasta-Tehama-Trinity CCD	\$ 2,240,748	\$ 215,303	\$ 2,456,051
Sierra CCD	\$ 2,324,437	\$ 372,093	\$ 2,696,531
Siskiyou CCD	\$ 424,893	\$ 61,786	\$ 486,679
Solano CCD	\$ 1,082,286	\$ 183,521	\$ 1,265,807
Sonoma CCD	\$ 1,772,069	\$ 425,686	\$ 2,197,755
South Orange CCD	\$ 2,821,229	\$ 555,133	\$ 3,376,362
Southwestern CCD	\$ 1,912,201	\$ 311,616	\$ 2,223,817
State Center CCD	\$ 4,967,784	\$ 922,935	\$ 5,890,719
Ventura CCD	\$ 3,409,654	\$ 543,870	\$ 3,953,524
Victor Valley CCD	\$ 1,617,738	\$ 228,738	\$ 1,846,475
West Hills CCD	\$ 587,987	\$ 159,730	\$ 747,717
West Kern CCD	\$ 197,503	\$ 92,567	\$ 290,070
West Valley-Mission CCD	\$ 1,471,378	\$ 259,260	\$ 1,730,638
Yosemite CCD	\$ 2,548,921	\$ 424,613	\$ 2,973,534
Yuba CCD	\$ 1,508,216	\$ 220,691	\$ 1,728,908
<b>TOTAL</b>	<b>\$ 137,940,000</b>	<b>\$ 27,588,000</b>	<b>\$ 165,528,000</b>



**Appendix B:**

**2022-23 SWP Regional Base and SWP Regional 17% Incentive Funding Allocations**

<b>Region</b>	<b>Regional Allocation</b>	<b>Regional Incentive Funding</b>	<b>Final Regional Allocation</b>
Bay Area	\$ 17,223,420	\$ 3,595,912	\$ 20,819,332
Central Valley	\$ 12,522,745	\$ 2,166,506	\$ 14,689,251
Inland Empire & Desert	\$ 11,392,443	\$ 1,640,220	\$ 13,032,663
Los Angeles	\$ 13,578,743	\$ 3,878,472	\$ 17,457,215
Orange County	\$ 8,136,547	\$ 1,836,159	\$ 9,972,706
North Far North	\$ 13,657,657	\$ 2,161,904	\$ 15,819,562
San Diego & Imperial	\$ 8,382,628	\$ 1,828,425	\$ 10,211,052
South Central	\$ 7,065,817	\$ 1,284,402	\$ 8,350,219
<b>TOTAL</b>	<b>\$ 91,960,000</b>	<b>\$ 18,392,000</b>	<b>\$ 110,352,000</b>

## EXHIBIT D



California  
Community  
Colleges

SHENEUI WEBER

Vice Chancellor

Workforce and Economic Development

December 17, 2021

Dr. Jessica Grimes, Regional Chair  
Central Valley-Motherlode Region  
Kern Community College District  
2100 Chester Avenue  
Bakersfield, CA 93301

RE: Regional Collaboration and Coordination Grant

Dear Dr. Grimes:

This letter serves as notification of award to Kern Community College District in the amount of \$1,605,908 for the period of January 1 to December 31, 2022 (Year 1), for the Regional Collaboration and Coordination grant. The funding was approved by the Board of Governors of the California Community Colleges on November 15, 2021, for a total period of five years.

Please note the following:

- 1) The grant is renewed annually based on grant performance and outcomes.
- 2) Annual allocation amount will vary based on formula factors: CTE FTES, number of colleges, Unemployment Rate and Jobs.
- 3) The District is to submit a final workplan and budget in an Excel document already provided to the Chancellor's Office for review and approval no later than April 15, 2022.



California  
Community  
Colleges

**SHENEUI WEBER**  
Vice Chancellor

Workforce and Economic Development

- 4) The grant face sheet and agreement will be sent to Districts by the end of January 2022.

Please contact Alejandro Sandoval at [asandoval@cccco.edu](mailto:asandoval@cccco.edu) with any questions about this award notification.

Sincerely,

A handwritten signature in cursive script that reads "S. Weber".

Sheneui Weber, Vice Chancellor  
Workforce & Economic Development Division  
California Community Colleges Chancellor's Office

cc: Sandra Sanchez, Assistant Vice Chancellor  
Perkins and EWD Program Team

# EXHIBIT E



## Steering Committee Meeting Agenda

El Capitan Hotel/609 W. Main St, Merced, CA 95348

Sentinel Ballroom

November 4, 2022: 10:00 pm-3:00 pm

[Virtual Attendance Zoom Link](#)

[MEETING FOLDER LINK](#)

STEERING COMMITTEE MEMBERS:				
Anthony Cordova (Bakersfield)	Armin Rashvand (Taft)	Becky Barabe (Fresno)	Bryan Tassej (Merced)	Danell Hepworth (Delta)
Dave Clark (Reedley)	Jonna Schengel (Sequoias)	Justin Garcia (Coalinga)	Kris Costa (Lemoore)	Laura Hill (Clovis)
Nicole Griffin (Cerro Coso)	Oswaldo Del Valle (Porterville)	Pedro Mendez (Modesto)	Shelly Conner (Madera)	Steve Amador (Columbia)

TIME	AGENDA ITEM	MINUTES/NOTES
<b>BREAKFAST SERVED-9:00 to 10:00 AM</b>		
9:00-10:00	Early Morning Breakout Session to Discuss Priority Items (Breakfast included)	
10:00-10:10	Welcome/Introduction	Jessica welcomed everyone to the meeting and stated there was an emergency at Merced College, hence the meeting location change.
STEERING COMMITTEE VOTES (CTE DEANS)		Motion/Second/Approval (M/S/A)
10:10-12:00 pm	October 4, 2022 Meeting <a href="#">Minutes</a>	<b>VOTE:</b> Kris Costa moved to approve the October 4, 2022 minutes, and it was seconded by Tony Cordova . The motion carried.
	Program Approvals (see the list below)	Before asking for a vote to approve the programs, Jessica stated that in discussions with the CCCC, an updated PCAH (8th edition) is expected in the spring of 2023 that will require regional consortia to make a recommendation for approval for Bachelor Degree programs as they do for certificates and for associate degrees.  Tony Cordova mentioned that the Police Science A.S degree feeds into BC's BS degree and invited colleges to develop articulation agreements as was done with the Advanced Manufacturing BS at BC. <b>VOTE:</b> Kris Costa moved to approve the submitted programs, and it was seconded by Becky Barabe. The motion carried.
	Bachelor's Degree Regional Letter of Support (LoS)	Becky stated that FCC is submitting an application for a Bachelor's degree program as well and was asked to receive approval from the CRC and asked the steering committee to

		<p>approve that a letter be sent on its behalf. Tony requested that a letter be sent in support of BC's application as well.</p> <p><b>VOTE:</b> Kris made a motion to approve a letter of support for Fresno CC's (Dental Hygiene) and Bakersfield College's (Police Science) applications for a Bachelor's of Science. Becky seconded this motion, and the motion passed unanimously.</p>
	<p>CTE Professional Development (<b>Loren Kelly</b>)</p>	<p>Loren Kelly presented an update on the Fall Academic and Career Coaching training and the CTE Instructor Training Level 2 at <a href="#">this link</a>.</p> <p>Additionally, she presented options for further professional development training based on the steering committee's recent discussion on the use of SWP 7 region-wide projects for <a href="#">work-based learning track</a> and a training on diversity, equity, and inclusion or <a href="#">CTE Level Instructor Training 3</a>. The steering committee expressed an interest in ensuring that data drive the CTE Level Instructor Training 3 so that the deliverable aligns. Additionally, there was an interest in incorporating data analysis and data coaching into the training as it pertains to program review. All agreed upon connecting the training to a deliverable and whether there should be a stipend for participants. After a discussion where it became clear that local policies differ, Jessica stated that currently there is a "Just-in-Time Professional Development" region-wide project where each of the 15 colleges can use up to \$20,000 on CTE PD.</p> <p>Discussion entailed the following considerations: 1). Whether the instructor training could be extended to high school faculty interested in teaching dual enrollment courses or already teaching. It was decided that now that registration is open for the next training, if there are still slots available after a month of registration, then those could be made available to the high school instructors. Jessica stated that other funds could be used to support this goal if it needs to be expanded. 2). There was an interest in adopting the AVID training in the CTE Level Training.</p> <p><b>VOTE:</b> Kris Costa made a motion to approve the <a href="#">Professional Development 2023-2024 Proposal</a> for the CRC at a total cost of \$165,000 that would come out of SWP 7 region-wide funds. Jonna seconded this motion, which was unanimously approved.</p>
	<p><a href="#">SWP 7 Allocation (see the allocation breakdown below)</a></p>	<p>Jessica stated that since the Strong Workforce Program in 2016, the steering committee has been tasked with voting on the distribution allocation, which is then sent to the college CEOs to approve/deny. Becky added that in the past three scenarios were presented but that the current scenario was selected and has been used since then.</p> <p><b>VOTE:</b> Kris made a motion to approve the same allocation distribution as reflected in the</p>

SWP 7 2023-24 document. Tony seconded, and the motion was unanimously approved.

**LUNCH SERVED-12:00-12:45 pm**

**DISCUSSION/PLANNING/INFORMATION ITEMS**

**1:00-3:00 pm**

Lightcast/EMSI, COE Labor Market Information, Construction Study

Nora stated that Lightcast is almost finished with collecting data but is awaiting to hear from two districts so that it can complete the economic analysis. Tony mentioned that Kern Community College District has received its economic analysis, and he said that although it's still in draft form, the richness of information from a revenue, employer impact, and programmatic level illustrates its multiple uses. Nora asked if Tony would share the report, and Tony stated he would.

Nora showed a LMI report from San Diego to gauge which features the deans would like to use. Of the features included, there was consensus on incorporating the following for reports: 1). Projected Occupational Demand chart 2). Side-by-side 6-digit TOPCode and CIP Code table; 3). Student Outcomes and Regional; and 4). Disaggregated demographic data related to the LMI undersupply.

Also, Nora shared the executive summary of the multi-region Construction Study, which revealed an insufficient pool of qualified workers and a need to market to employers regarding how CCs can supply that workforce. She stated that she will send Adia and Gary the list of employers to reach out to regarding potential internships.

Jonna mentioned that in trying to get internships, some employers are reluctant when the students aren't their employees because of liability or because of a lack of resources. Tony stated that when employers seem reluctant to host internships, Work Experience combined with the new the Learning Aligned Employment Program (LAEP) can be a powerful incentive for employers.

Tony thanked Nora for her help in special program recommendation and LMI requests.

Regional Subscription Renewal (SACA)

Jessica stated that the steering committee approved to renew the subscription for NACCE,, which expires 12/31/2022; however, in the e-vote she requested, it wasn't clear whether the SC would approve SACA. She said that Gary had researched the membership and provided information located in the folder. The cost of each college membership is \$2,500/college for a total of \$18,000. Additionally, there is training for micro-credentialing at a cost of \$6k for a 3 day training (up to 10 instructors). There are 30 micro-credentials.

**VOTE:**

Tony made a motion to approve a regional subscription to SACA (\$18,000) and up to

		<p>\$25,000 per college for associate certifications. Kris seconded, and the motion carried.</p>
	<p><b>High School Ag Externship</b></p>	<p>Kris mentioned that Gary developed an <u>externship project</u> for high school teachers so that an Ag Manufacturing pathway could be built from high school to college. The externship could be for potentially 8 high schools for \$129,001.82. These funds were originally used for the Ag, Water, and Environmental Technologies project for SWP 5. Of which, there is a remaining balance of \$125,000.</p> <p><b>VOTE:</b> Jonna made a motion to fund this project with SWP5 or SWP6 funds. Kris seconded, and the motion carried.</p>
	<p><b>Project Updates:</b> Region-Wide &amp; Regional Projects, CRC Website, Marketing, Employer Engagement, Counselor’s Conference, Talent Pipeline Management Academy, Catapult</p>	<p>Jessica stated that the steering committee voted on <b>region-wide projects</b> for round 7 and that any project that received 7 or more votes was made into a project for NOVA. Those projects are the following: Just-in-Time Regional Support, Professional Development: CTE Instructional Excellence/DEI, Professional Development: Apprenticeship, Professional Development: Work-Based Learning, Professional Development: Credit for Prior Learning, Professional Development: Just-in-Time Funds for Local CTE PD, Subscription Renewal (NACCE and SACA), and Marketing: Local and College Marketing Support.</p> <p>Also, she circled back to the <b>Counselor’s Conference</b> and stated that in the October steering committee meeting, it was decided to break up the conference into two events for the spring and fall of 2023. In the spring of 2023, specifically, late February, there will be industry tours. Then in the fall, there will be the conference. It was mentioned that the planning committee, which consists of Regional Directors, the Program Director, the K-14 TAP, K12 PCs, Nora, Kris, and a few others, will need to start meeting now to finalize details.</p> <p>Additionally, the steering committee discussed the upcoming <b>Talent Pipeline Management Academy</b>, which was approved at the September Steering Committee Meeting. 45 spots are available for teams of 3-4 per college. The intention of TPMA is to teach the framework for filling workforce gaps so that it works for each college.</p> <p>Applications will go live on 11/14/2022. An Interest Webinar will occur on 12/9/2022 from 8-9:30 am. TPMA will manage the registration and will send the deans the list of who’s signed up so that the deans can determine whom to select. On January 6, 2023, teams will be notified if they have been selected.</p>
	<p><b>Regional Plan Update</b></p>	<p>Jessica stated that she is working on a 2023-2025 Regional Plan that will be made available this month, so she will ask for input/feedback before publishing it on the CRC website.</p>
<p><b>Upcoming Meeting: February 3, 2023 at College of the Sequoias (2022-23 Steering Committee Meeting Calendar)</b></p>		



## Program Approvals

Program Names	College	Submission Date	Approval Date	Vote Count
1 Calibration and Instrumentation Technician Apprentice	Modesto Junior College	10/13/22	10/14/22	<b>Approved by 9:</b> TC, BC, WHCL, PC, MJC, COS, Cerro Coso, WHCC, FCC
2 Computer Programming	Merced College	10/14/22	10/24/22	<b>Approved by 11:</b> TC, PC, FCC, COS, BC, WHCL, Columbia, MJC, Merced, Cerro Coso, WHCC
3 Machinery Maintenance Apprentice	Modesto Junior College	10/14/22	10/24/22	<b>Approved by 11:</b> TC,FCC, PC, COS, BC, WHCL, Columbia, MJC, Merced, Cerro Coso, WHCC
4 Machinist Apprentice	Modesto Junior College	10/14/22	10/24/22	<b>Approved by 11:</b> TC,FCC, PC, COS,BC, WHCL, Columbia, MJC, WHCC, Cerro Coso, Merced
5 Electro-Mechanical Technician Apprentice	Modesto Junior College	10/14/22	10/24/22	<b>Approved by 11:</b> TC, WHCL, MJC, BC, Cerro Coso, FCC, COS, Columbia, WHCC, Merced, PC
6 Film, Television, & Electronic Media	Modesto Junior College	10/18/22	10/25/22	<b>Approved by 10:</b> BC, WHCC, TC, FCC, Columbia, COS, MJC, Merced, Cerro Coso, WHCL
7 Computer Support Technician (Level 1)	Modesto Junior College	10/26/22	11/01/22	<b>Approved by 9:</b> PC, MJC, WHCL, Clovis, COS, TC, BC, WHCC, Merced
8 Police Science Associate of Science	Bakersfield College	11/02/22	11/02/22	<b>Approved by 9:</b> BC,Merced, WHCL, TC, PC, FCC, Columbia, SJDC, Clovis



Central/Mother Lode Regional Consortium				
Strong Workforce Program				
\$14,689,251: Regional Share (40%)				
Regional Share Allocation per District (SW7, FY 2022-23: 7/1/22-6/30/24)				
DISTRICT	SW7/PY7 Modified REGIONAL Funding Previously Approved by CEOs	SWP SW7/PY7 REGIONAL (83% of Base)	SW7/PY7 Incentive 17% Allocation	Total Regional (100% of 40%)
Kern	22%	\$ 2,341,753	\$ 405,137	\$ 2,746,890
Merced	7%	\$ 745,103	\$ 128,907	\$ 874,010
San Joaquin Delta	13%	\$ 1,383,763	\$ 239,399	\$ 1,623,162
Sequoias	8%	\$ 851,547	\$ 147,322	\$ 998,869
State Center	24%	\$ 2,554,640	\$ 441,967	\$ 2,996,607
West Hills	8%	\$ 851,547	\$ 147,322	\$ 998,869
West Kern	4%	\$ 425,773	\$ 73,661	\$ 499,435
Yosemite	14%	\$ 1,490,207	\$ 257,814	\$ 1,748,021
<b>SWP Regional District Allocation Subtotal</b>	<b>100.00%</b>	<b>\$ 10,644,333</b>	<b>\$ 1,841,530</b>	<b>\$ 12,485,863</b>
Region-Wide Projects	15% Setaside (1) 10% of 40%	\$ 1,252,275	\$ 216,651	\$ 1,468,925
CRC Admin/Fiscal Agent: 5%	(2) 5% of 40%	\$ 626,137	\$ 108,325	\$ 734,463
<b>SWP Regional Setaside Subtotal</b>		<b>\$ 1,878,412</b>	<b>\$ 324,976</b>	<b>\$ 2,203,388</b>
<b>Total Regional SWP SW7/PY7 (100% of 40%)</b>				<b>\$ 14,689,251</b>
Notes of Allocation Approval:				

Central/Mother Lode Regional Consortium			
Strong Workforce Program			
\$22,033,877: Local Share (60%)			
LOCAL Share Allocation per District (SW7, FY 2022-23: 7/1/22-6/30/24)			
DISTRICT	SWP SW7 Local (Base/83%)	SWP SW7 Local (Incentive/17%)	Total Local (100% of 60%)
Kern	\$ 4,433,066	\$ 692,610	\$ 5,125,676
Merced	\$ 1,259,714	\$ 250,321	\$ 1,510,035
San Joaquin Delta	\$ 3,213,306	\$ 426,507	\$ 3,639,813
Sequoias	\$ 1,575,837	\$ 280,476	\$ 1,856,313
State Center	\$ 4,967,784	\$ 922,935	\$ 5,890,719
West Hills	\$ 587,987	\$ 159,730	\$ 747,717
West Kern	\$ 197,503	\$ 92,567	\$ 290,070
Yosemite	\$ 2,548,921	\$ 424,613	\$ 2,973,534
<b>Subtotal</b>	<b>\$ 18,784,118</b>	<b>\$ 3,249,759</b>	<b>\$ 22,033,877</b>

<b>Total Local &amp; Regional SWP \$ 36,723,128 SW7/PY7</b>
---

EXHIBIT F

Central/Mother Lode Regional Consortium (CRC) CEO E-Vote for the Strong Workforce Program 7 Allocation dated 11/18/2022

File Message Help Acrobat

Ignore Delete Archive Reply Reply All Forward Meeting Share to Teams

CEO SWP Vote Team Email Reply & Delete To Manager Done Create New

Rules Send to OneNote Move Actions

Mark Unread Categorize Follow Up Tags

Find Related Select Editing

Read Aloud Immersive Reader Translate Language

Zoom Reply with Meeting Poll FindTime

E-Vote Results for SWP 7 Allocation

Jessica Grimes

To: Zav Dadabhoy; Sean Hancock; Ioni.bennett@cloviscollege.edu; trani@yosemite.edu; brentc@cos.edu; presidentsoffice@fresnocitycollege.edu; angel.reyna@sccd.edu; chris.vitelli@mccd.edu; bandyopadhyays@yosemite.edu; Claudia Habib; jerry.buckley@reedleycollege.edu; Lisa.lawrenson@deltacollege.edu; bmcsmurray@taftcollege.edu; jamespreston@whccd.edu; carlatweed@whccd.edu; Trudy Gerald

Bcc: Anthony Cordova; Armin Rashvand; Bryan Tassey; Becky Barabe; Danell Hepworth; David Clark; Shelly Conner; Justin Garcia; Costa, Kris; laura.hill@cloviscollege.edu; Nicole Griffin; Osvaldo Del Valle; Pedro Mendez; Steve Amadors

Fri 11/18/2022 9:35 AM

Thank you for submitting your e-vote for the SWP 7 Allocation. All votes have been tallied and are listed below:

Colleges	Vote Yes	Vote No
Bakersfield College	x	
Cerro Coso Community College	x	
Clovis Community College	x	
College of the Sequoias	x	
Columbia College	x	
Fresno City College	x	
Madera Community College	x	
Merced College	x	
Modesto Junior College	x	
Porterville College	x	
Reedley College	x	
San Joaquin Delta College	x	
Taft College	x	
West Hills - Coalinga	x	
West Hills - Lemoore	x	

Again, thanks so much, and I hope you have a wonderful Thanksgiving!

Jessica Grimes, PhD  
Regional Chair/Dean of Workforce and Economic Development



Hosted at Kern Community College District  
Central/Mother Lode Regional Consortium: [cconsortium.com](http://cconsortium.com)  
Kern Coalition - CERF: <https://www.kccd.edu/KernCoalitionCERF>  
Zoom: <https://us02web.zoom.us/j/6844411660>

## EXHIBIT G

STATE OF CALIFORNIA

ERIK E. SKINNER, ACTING CHANCELLOR

### CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE

1102 Q STREET, SUITE 4550  
SACRAMENTO, CA 95811-6549  
(916) 445-8752  
<http://www.cccco.edu>



August 25, 2016

**To:** Regional Consortium Chairs

**From:** Matt Roberts, Ed.D. Dean of Field Operations  
Workforce and Economic Development Division

**Subject:** Guidance on use of funds for strong workforce program

This memorandum provides guidance on the use of funds for the strong workforce program.

## **August 24, 2016 – Scope of Work**

### **Roles and Responsibility**

#### **Regional Share Fiscal Agent**

The fiscal agent has no authority over decisions on the use of funding, rather the fiscal agent role is to dispense, monitor and audit sub-grants once spending decisions have been authorized by the CTE Regional Consortia as stipulated in Strong Workforce legislation. The district designated as the fiscal agent shall perform the following roles and responsibilities:

- Provide a single-point of contact to act as an embedded member of the CTE Regional Consortium (RC) Team to account for financial operation and control associated with the Regional Share.
- Review sub-awardee applications for compliance with grant terms and requirements. Work with sub-awardees to resolve issues that arise.
- Review sub-award application budgets to ensure that expenditures are allowable under the grant terms and conditions, are properly classified, and that the calculations are correct. Work with sub-awardees to resolve any issues that arise.
- Develop policies, procedures, systems and timelines for disbursement of funds.
- Determine the documentation required to ensure funds are properly accounted for
- Develop systems to track each of the contracts/grants and their status that can be shared with the RCs, the CCCCCO grant monitors, and sub-awardees.
- Develop sub-award agreements with each of the sub-awardees that incorporate the contracting requirements of the CCCCCO and the Fiscal Agent.
- Provide information, guidelines and technical assistance to sub-awardees.
- Manage the flow of funds to sub-awardees by receiving, reviewing and approving claims for funds and ensure that proper documentation has been received to verify that what was requested conforms to what was approved when discrepancies occur.
- Issue payments and verify that payments have been received.
- Fulfill reporting requirements by receiving and monitoring quarterly reports and final reports from the sub-awardees.
- Follow-up on missing or incorrect reports. Work with sub-awardees to resolve issues.
- Consolidate reports and report up to the RC/CCCCCO as required and upon request.
- Conduct sub-recipient monitoring and audits, in accordance with grant requirements and OMB Uniform Guidelines.
- Field questions on allowable expenditures in accordance with any CCCCCO guidance
- Review sub-awardees' requests for approval of contracts and sub-agreements, prior to forwarding requests to CCCCCO for final approval. Provide guidance and direction to the colleges to ensure compliance and facilitate CCCCCO review and approval, as needed.
- Collaborate with RCs to standardize Strong Workforce related fiscal related and reporting processed, procedures and to develop recommendations and responses to CCCCCO.

## Expanded Regionalized Coordination:

The chart below shows a regional model funding breakdown that includes the following sources: Perkins 1b and the regional share allocation. Under this model, the CTE Regional Consortia shall use 5% of the regional share allocation for basic operations of the CTE Regional Consortia capacity including any fiscal agency costs. 2% of the 5% regional share operational amount will cover the fiscal agency costs (with amounts adjusted to a maximum of \$200,000 and a minimum of \$100,000. This adjustment affects Regions B, D, & G1). The remaining 3% is then leveraged with the Perkins 1b funds, and becomes the total funds available for RC basic operations and key talent expenditures. These amounts are represented in the last column of the chart.

Region	Region	Perkins 1B Leadership	Regional Share	From Regional Share	Fiscal Agent Costs	FA Minimum	FA Maximum	Allowable Fiscal Agent Costs*	Regional Share Available for RC Infrastructure	Total Funds for RC
A	Northern Inland, Northern Coastal, Greater Sacramento	\$ 370,000.00	\$ 6,970,845.00	\$ 348,542.25	\$ 139,416.90	\$ 100,000.00	\$ 200,000.00	\$ 139,416.90	\$ 209,125.35	\$ 579,125.35
B	SF/San Mateo, East Bay, Silicon Valley, North Bay, Santa Cruz/Monterey	\$ 370,000.00	\$ 16,675,900.00	\$ 833,795.00	\$ 333,518.00	\$ 100,000.00	\$ 200,000.00	\$ 200,000.00	\$ 633,795.00	\$ 1,003,795.00
C	Central Valley, Mother lode	\$ 300,000.00	\$ 7,779,382.00	\$ 388,969.10	\$ 155,587.64	\$ 100,000.00	\$ 200,000.00	\$ 155,587.64	\$ 233,381.46	\$ 533,381.46
D	South Central Coast	\$ 220,000.00	\$ 4,227,548.00	\$ 211,377.40	\$ 84,550.96	\$ 100,000.00	\$ 200,000.00	\$ 100,000.00	\$ 111,377.40	\$ 331,377.40
E	San Diego & Imperial	\$ 220,000.00	\$ 6,604,171.00	\$ 330,208.55	\$ 132,083.42	\$ 100,000.00	\$ 200,000.00	\$ 132,083.42	\$ 198,125.13	\$ 418,125.13
F	Inland Empire & Desert	\$ 220,000.00	\$ 7,703,557.00	\$ 385,177.85	\$ 154,071.14	\$ 100,000.00	\$ 200,000.00	\$ 154,071.14	\$ 231,106.71	\$ 451,106.71
G1	Los Angeles	\$ 185,000.00	\$ 18,631,147.00	\$ 931,557.35	\$ 372,622.94	\$ 100,000.00	\$ 200,000.00	\$ 200,000.00	\$ 731,557.35	\$ 916,557.35
G2	Orange County	\$ 185,000.00	\$ 7,407,450.00	\$ 370,372.50	\$ 148,149.00	\$ 100,000.00	\$ 200,000.00	\$ 148,149.00	\$ 222,223.50	\$ 407,223.50
		\$ 2,070,000.00	\$ 76,000,000.00	\$ 3,800,000.00	\$ 1,520,000.00			\$ 1,229,308.10	\$ 2,570,691.90	\$ 4,640,691.90

\* 2% or a ceiling of \$200,000 and a floor of \$100,000.

Chart A

## Budget Development Guidance/Fiscal Agent fees

As you continue budget development, please consider the following points:

- The total amount taken from the regional share allocation is 5%. Of this amount, the fiscal agency costs shall be capped at 2% (=40% of the 5%) or a maximum of \$200,000 and a minimum of \$100,000 for each region, leaving 3% (=60% of the 5%) to cover regional consortium costs.
- Indirect cannot be taken on any part of the 5% funds. The 2% (with a max of \$200,000 and a min of \$100,000) shall fund the fiscal agent operational costs such as office space, network support, copier use, personnel, etc. The 3% (along with the Perkins 1B allocation) will fund the regional consortium operational costs such as clerical/office staff, travel, meeting facilitation, etc.
- Perkins 1B funds should be used to pay for Key Talent costs, such as the RC salaries. Keep in mind that these funds have a 4% indirect being charged to the each of these grants.
- If 5% of the regional allocation is for fiscal agent and regional consortium costs, and 85% of the regional allocation is for more and better CTE program(s). The remaining 10% covers soft costs associated with Task Force recommendations should not be used to build regional consortium capacity or infrastructure. This percentage should be used for the following:
  - Region-wide outreach to employers with ultimate goal of increasing internships/hires
  - Region-wide outreach to students/parents about CTE options
  - Additional data-related needs
  - Professional development for curriculum approval



**Agenda Item Details**

<b>Meeting</b>	Feb 06, 2023 - Board of Trustees Special Meeting (Attendance by Teleconference Only)
<b>Category</b>	10. Educational Services ---Approval: The Educational Services items listed below are recommended for approval in accordance with Board Policy 4020, Educational Program/Courses. Also listed are items requiring approval to authorize the Chief Financial Officer to execute agreements in accordance with Board Policy 6340.
<b>Subject</b>	J. Authorization for the Chief Financial Officer to execute agreements between the Kern Community College District (KCCD), as the Central/Mother Lode Regional Consortium Fiscal Agent, and the regional consortium community college districts, as subgrantees for the execution of regionally aligned economic and workforce development initiatives. The term is from July 1, 2022 through June 30, 2024. The amount payable to the District is \$14,689,251.00, to be deposited into RP676 Restricted Program fund. The amount payable to the subgrantee community college districts is in the amount of \$12,485,863.00, to be paid from RP676 Restricted Program fund.
<b>Access</b>	Public
<b>Type</b>	Action
<b>Preferred Date</b>	Feb 06, 2023
<b>Absolute Date</b>	Feb 06, 2023
<b>Fiscal Impact</b>	Yes
<b>Dollar Amount</b>	14,689,251.00
<b>Budgeted</b>	Yes
<b>Budget Source</b>	RP676
<b>Recommended Action</b>	Recommended for approval

**Public Content**

On October 8, 2021, the California Community College's Chancellor's Office Workforce and Economic Development Division awarded the District a Regional Collaboration and Coordination Grant replacing SCCCD as the fiscal agent for the Central Mother/Lode Regional Consortium's Strong Workforce Program (SWP) and K-12 SWP. The Regional Collaboration and Coordination Grant awarded to the District includes the Strong Workforce Program (SWP) Grant Round 7 sub-grantee award of \$14,689,251, of which the following contractors will receive \$12,485,864 for the term of July 1, 2022 through June 30, 2024.



## KERN COMMUNITY COLLEGE DISTRICT

## KCCD as the Fiscal Agent for the CENTRAL/MOTHER LODE REGIONAL CONSORTIUM (CRC)

## EDUCATIONAL SERVICES

## FEBRUARY 2023 BOARD OF TRUSTEES MEETING

No.	Subgrantee Name	Description of Service	Duration of Term	Total Cost for Term of Contract	FUND and NAME
1	Kern Community College District	Strong Workforce Program (SWP) 7 focuses on career technical education outcomes in support of students completing certificates, degrees, apprenticeships and secure jobs	24 months	\$ 2,746,890	RP 676 Restricted Fund
2	Merced Community College District	Strong Workforce Program (SWP) 7 focuses on career technical education outcomes in support of students completing certificates, degrees, apprenticeships and secure jobs	24 months	\$ 874,010	RP 676 Restricted Fund
3	San Joaquin Delta Community College District	Strong Workforce Program (SWP) 7 focuses on career technical education outcomes in support of students completing certificates, degrees, apprenticeships and secure jobs	24 months	\$ 1,623,162	RP 676 Restricted Fund
4	Sequoias Community College District	Strong Workforce Program (SWP) 7 focuses on career technical education outcomes in support of students completing certificates, degrees, apprenticeships and secure jobs	24 months	\$ 998,869	RP 676 Restricted Fund
5	State Center Community College District	Strong Workforce Program (SWP) 7 focuses on career technical education outcomes in support of students completing certificates, degrees, apprenticeships and secure jobs	24 months	\$ 2,996,607	RP 676 Restricted Fund
6	West Hills Community College District	Strong Workforce Program (SWP) 7 focuses on career technical education outcomes in support of students completing certificates, degrees, apprenticeships and secure jobs	24 months	\$ 998,869	RP 676 Restricted Fund
7	West Kern Community College District	Strong Workforce Program (SWP) 7 focuses on career technical education outcomes in support of students completing certificates, degrees, apprenticeships and secure jobs	24 months	\$ 499,435	RP 676 Restricted Fund
8	Yosemite Community College District	Strong Workforce Program (SWP) 7 focuses on career technical education outcomes in support of students completing certificates, degrees, apprenticeships and secure jobs	24 months	\$ 1,748,021	RP 676 Restricted Fund
TOTAL				\$ 12,485,863	RP 676 Restricted Fund

**Workflow**

Workflow

Dec 15, 2022 6:48 PM :: Submitted by Jessica Grimes. Routed to Trudy Gerald for approval.  
 Jan 11, 2023 8:23 PM :: Rejected by Mike Giacomini  
 Jan 11, 2023 8:46 PM :: Submitted by Jessica Grimes. Routed to Trudy Gerald for approval.  
 Jan 11, 2023 10:48 PM :: Approved by Trudy Gerald. Routed to Mike Giacomini for approval.  
 Jan 23, 2023 6:45 PM :: Approved by Mike Giacomini. Routed to Sonya Christian for approval.  
 Jan 24, 2023 7:11 PM :: Final approval by Sonya Christian

**Motion & Voting**

Recommended for approval

Motion by John S Corkins, second by Nan Gomez-Heitzeberg.

Final Resolution: Motion Carries

Ayes: Romeo Agbalog, Nan Gomez-Heitzeberg, John S Corkins, Kay S Meek, Kyle W Carter, Yovani Jimenez, Christina Scrivner

Last Modified by Jennifer Serratt on February 6, 2023



**Date:** February 21, 2023  
**Submitted by:** Dr. Xiaohong Li, VP Information and Institutional Effectiveness  
**Area Administrator:** Brock McMurray, Superintendent/President  
**Subject:** Request for Approval

---

**Board Meeting Date:** March 8, 2023

**Title of Board Item:**

Request For Approval of TC-ITS 23-001 - Hardwiring Gym, Softball, and Baseball Fields

**Background:**

To facilitate social distancing for students and parents for athletic events, it is critical to live stream events/games, so students and parents can watch on-campus athletic events at home. This project will provide hard wiring to the gym, softball, and baseball field to make the live stream possible.

Two vendors were solicited for proposals, and Burt Electric and Communications Inc. was the low proposal with a total project cost of \$15,300. Please see the attached Proposal Tabulation and Proposals.

It is my recommendation that the District awards this project to Burt Electric and Communications Inc. for the amount of \$15,300.00.

**Terms (if applicable):**

N/A

**Expense (if applicable):**

The total cost of the project is \$15,300.

**Fiscal Impact Including Source of Funds (if applicable):**

The project will be paid by Covid 19 Relief funds.

**Approved:** \_\_\_\_\_



Brock McMurray, Superintendent/President

**QUOTE / PROPOSAL TABULATION**



**Project Name:** Hardwiring Gym, Softball, and Baseball Fields

**Job Walk:** Yes, Individual walks

**Project No:** TC - ITS 23-001

**Proposals Rcvd at:** Taft College ITS

**Owner:** West Kern CCD / Taft College

**Proposals Requested:** 11/22/22

**Architect:** N/A

**Proposals Due:** 02/15/23

Contractor	Base Bid	Alternate	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
Serban Sound & Communications	\$ 35,534.50	\$ -	\$ 35,534.50				11/29/22	
Bert Electric & Communication Inc.	\$ 12,800.00	\$ 2,500.00	\$ 15,300.00				02/13/23	

November 29, 2022  
Taft College  
29 Cougar Ct  
Taft, CA 93268

### Taft College Sports Center cabling project

#### Scope of Work

Install data cabling and power as described below.

**Serban to install:**

(2) cat6 drops in center of ceiling of gym for future wireless access points.

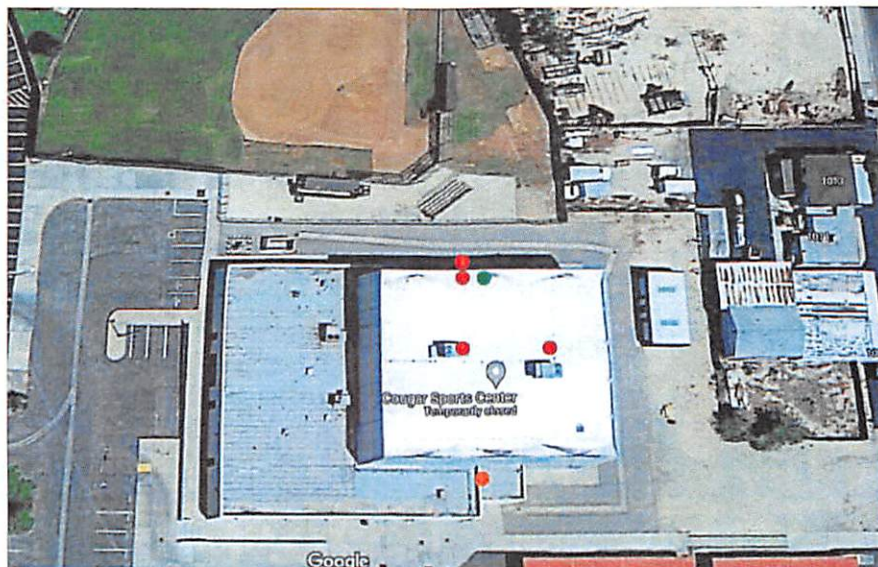
(1) cat6 drop on north outside wall for future wireless access point

(1) cat6 drop at top of bleachers on north wall for BYO connection

(1) 110v power outlet at top of bleachers on north wall for BYO connection

**Note: all cat6 drops will terminate at the gyms existing MDF/IDF rack located in diagram below.**

- Data
- Power
- MDF/IDF





Serban's price is contingent upon:

1. Any changes not contained in the scope of work will be documented in writing and agreed by both the customer and Serban Sound and Communications.
2. All areas affected by the scope of work are accessible during normal working hours 8:00am to 5:00pm.
3. Pricing Valid for 15 days from November 29, 2022.

Bid Exclusions:

- Conduit, Backboxes, and Power unless noted.
- Any Lead and Asbestos testing or abatement.
- Any structural engineering requirements.
- Pollution Liability Insurance, Builders Risk Insurance.
- Submittals, Permits and fees.
- Payment and Performance Bonds.

Serban Sound and Communication's bid price *including labor, sales tax, and shipping:*

**Serban Price:.....\$35,534.50**

Signature \_\_\_\_\_

Date: \_\_\_\_\_

Purchase Order Number \_\_\_\_\_

If you have any questions, please do not hesitate to contact me.  
Sincerely,  
Jerry Page  
Phone 661-371-3300 ext136  
Fax 661-371-2626





Taft College

February 13, 2023

Softball/Gym  
Baseball field

Please accept this cost proposal for Labor, Material, and Equipment for the Communication installation as per the most current plans, specifications, and addendums. The proposal covers only that work that is discussed with Taft College at the job walk for the installation of.

Bid item #1

3 new Cat6 drops from data center to designated areas in gym with 1 120V circuit, and 1 Cat6 run from data center to roof top, running in conduit across the roof. Then converting to air fiber going from roof to softball field backstop.

Bid item #2

Will include utilizing 1 pair of existing fiber at the chiller and converting to air fiber, going from chiller to baseball field backstop.

#### I. BID SPECIFICATIONS

##### A. PLANS AND SPECIFICATIONS

1. Per Job walk with IT department
2. BECI will provide all necessary material including two sets of Ubiquiti Nanos

##### B. BID ITEMS

1. Bid item #1	Total \$12,800.00
2. Bid item #2	Total \$2,500.00

##### D. EXCLUSIONS

1. Any overtime
2. It will be Taft College's responsibility to make the gym accessible with scissor lift. Any and all repairs or Re-waxing of the gym floor will be at the cost of Taft College.



## II. General Conditions

This proposal is given under the following assumptions: (Any changes to the following list may result in additional charges to the customer. All changes will be discussed with the General Contractor, Customer, and approved in writing prior to additional charges.)

- Correct information as to the scope of this project has been given.
- Access to working areas is non-restricted during scheduled working hours. (As approved prior to the start of construction.)
- All scheduling coordination will be provided through the General Contractor

## III. Warranty

We propose hereby to furnish material and labor complete in accordance with above specifications, Base Bid for the sum of: Thirty Four Thousand Three Hundred Forty Four Dollars.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance. Price excludes Bond.

NOTE: This proposal may be withdrawn if not accepted within 15 days.

Authorized Signature: \_\_\_\_\_

**Acceptance of Proposal & Terms and Conditions** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above. I/We personally and severally guarantee full and prompt payment according to Burt electric and communications specified terms, all indebtedness, obligations and liabilities of said company and/or individual(s) applying for credit, which includes all current balances owed and all debts arising in the future. 1. All invoices are to be paid within 30 days from the date of the invoice and are to be paid at the corporate office of the creditor. 2. That if legal action is necessary, the credit user agrees to pay court cost and attorney's fees as awarded by the court. 3. That the venue shall be in the county and court nearest to the credit grantor or its agent. 4. The credit user agrees to pay a finance fee of 18% per annum on balances over 30 days. 5. That I/We give permission for personal credit information to be obtained regarding sole proprietorship and

PHONE (661)763-1999

E-Mail pburt@burtelectric.com



—BURT ELECTRIC AND COMMUNICATIONS INC.—

**COMMERCIAL, INDUSTRIAL, AGRICULTURE  
ELECTRICAL, VOICE, DATA, SOLAR**

**LICENSE #944569**

**(661)763-1999**

partnerships. 6. In the event of assignment of an account to collections, the special handling: bankruptcy, closed businesses and skip tracing.

Date of Acceptance: \_\_\_\_\_ Signature: \_\_\_\_\_

PHONE (661)763-1999  
E-Mail [pburt@burtelectric.com](mailto:pburt@burtelectric.com)

Date: February 21, 2023

Submitted by: Dr. Xiaohong Li, VP Information and Institutional Effectiveness

Area Administrator: Brock McMurray, Superintendent/President

Subject: Request for Approval

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Board Meeting Date: March 8, 2023

Title of Board Item:

ABTECH Technologies Quotation Contract No. M5320 for Hardware and Software Maintenance

Background:

Hardware and software warranty and maintenance annual renewal for backup storage system devices Dell DR 4500 and MD1400

Terms (if applicable):


One year of support coverage will be from April 16, 2023 – April 16, 2024.

Expense (if applicable):

The total cost of the annual subscription is \$10,801.00.

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2022-2023 IT budget.

Approved:   
Brock McMurray, Superintendent/President





**Equipment List  
Schedule A.**

02/02/23

**Customer**

**Information:** Mark Gibson  
Taft College  
29 Cougar Court  
Taft, CA 93268  
661-763-7737  
661-763-7838 Fax  
Email: mgibson@taftcollege.edu

**ABTECH**

**Information:** Dana Collins  
ABTECH Technologies, Inc.  
1235 Activity Dr., Suite B  
Vista, CA 92081  
800-474-7397 Ext. 121  
760-827-5143 Fax  
Email: dcollins@abtechttechnologies.com

**Customer No.: 00-TAFTC**

**Contract No.: M5320**  
**Service Start Date: 04/16/23**  
**Renewal Service Date: 04/16/24**  
**PO # : TBA**

**SYSTEM ID: QUEST**

<u>Item</u>	<u>Mfg</u>	<u>Model #</u>	<u>Description</u>	<u>Serial No.</u>	<u>Qty</u>	<u>POM, Response Time</u>	<u>Unit AMC</u>	<u>Ext. MC</u>
1	QUEST	DR4300	DR4300 Backup Appliance, Including Call-in SW Support	28G7GB2	1	7x24, 6 HR(inc. ABTECH Holidays)	\$5,244.00	\$5,244.00
2	QUEST	MD1400	18TB Expansion, Including Call-In SW Support	G5C2QD2	1	7x24, 6 HR(inc. ABTECH Holidays)	\$5,557.00	\$5,557.00

**Annual Contract Total: \$10,801.00**  
**Sales Tax: TBD \***

Quotation is Valid for 90 Days.

Authorized Signature


02-Feb-23  
Date


**Equipment Location:** Taft College  
29 Cougar Court  
Taft, CA 93268

**\*NOTES:**

This quotation is based on information given to Abtech Technologies by Client. If, upon inspection of the equipment, it is found that the configuration information was either inaccurate or incomplete, Abtech reserves the right to revise maintenance price quotation to reflect these changes. All equipment must be in proper working order, correctly configured, and legally licensed prior to being placed under contract. Pricing excludes any applicable taxes and is based upon all systems or equipment being placed under contract. Abtech reserves the right to revise prices if the Client changes the amount of equipment being maintained. Abtech recommends Client maintain License to Use and Update support services with the OEM. Abtech is not affiliated with the OEM and cannot provide any updates, revisions, or patch bundles to the software or hardware. Pricing does not include consumables including but not limited to batteries, printheads, or PM kits for laser printers. Buyer agrees to have read and to be bound by Abtech's terms by placing an order with Abtech. Any order based in whole or in part of this quotation shall incorporate in full by this reference as a full and binding part of these terms as if set forth therein the Abtech Master Service Agreement ("MSA") and Addendum: Hardware and Software Maintenance Agreement ("Addendum"). Abtech limits acceptance to the MSA and Addendum and objects to any other additional or different terms in Client's purchase order or any other forms of acceptance. This quotation is the latest revision of the equipment list as of the above date and supersedes all previous quotations. This confidential quotation is for the private use of the individual/organization listed above. Any distribution and/or disclosure of the proprietary information contained herein to other individuals/organizations is expressly prohibited.

**Date:** February 24, 2023

**Submitted by:** Dr. Damon Bell, VP of Student Services 

**Area Administrator:** Brock McMurray, Interim Superintendent/President 

**Subject:** Request for Approval

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**Board Meeting Date:** March 8, 2023

**Title of Board Item:**

Virtual Keynote Presentation - Rafael Augustine for April 12, 2023

**Background:**

Rafael Agustin, CEO of the Latino Film Institute (LFI), has extensive knowledge and experience with diversity, equity, and inclusion. Rafael will deliver a one-hour zoom presentation which includes a moderated Q&A on April 12, 2023. All TC students, faculty, and staff will be invited to participate.

During this presentation, Rafael will speak to Taft College on disparities in education and his life as a formerly undocumented American. In addition, Rafael Augustine's book "Illegally Yours" will be offered to the TC community to read and prepare for his presentation.

The Diversity, Equity, Inclusion, Accessibility, and Anti-Racism Committee and Taft College supports educational opportunities that can open dialogue on implicit biases and their impact. Taft demographics are quickly changing and Rafael's story mirrors many students' situation and family dynamics. This will allow us to hear what happens behind the scenes at home and will assist us with what we can do as a college.

**Terms (if applicable):**

The term of the agreement is for one -hour zoom and Q&A presentation effective April 12, 2023, 12:00 pm - 1:00 pm.

**Expense (if applicable):**

The cost for services is \$4,500.

**Fiscal Impact Including Source of Funds (if applicable):**

The cost for services is \$4,500 which has been budgeted under the 2022-2023 AB 540-Undocumented Resources Liaison budget.

Approved: \_\_\_\_\_



Brock McMurray, Interim Superintendent/President

DATE: Feb 20, 2023

**ENGAGEMENT CONFIRMATION & COMMITMENT OF TERMS**

**TO:** Taft College ("Presenter")  
29 Cougar Court Taft, CA 93268  
(661) 763-7700

**FROM:** Speak Theater Arts, LLC PO  
Box 924  
Pasadena, CA 91102

**Project Description:**

Virtual Keynote presentation of approximately 30 minutes performed by Rafael Agustin ("Artist") via Zoom, followed by structured interview (approximately 15 minutes) and audience Q&A (10 minutes). Both keynote and interview will discuss his life story as told in the book *Illegally Yours*, with additional details about his experience as an undocumented community college student as well stories from his time working in Hollywood (including Jane the Virgin), beyond the timeline of the book.

At the start of the event, the Presenter's representative will provide a brief (under 5 minute) introduction to the Artist's presentation. Introductory remarks about the Artist will be approved in advance by the Artist's representative. No additional performers, panelists, speakers, etc. may be added by the Presenter during the allotted speaking time without express, written approval of the Artist.

This Document confirms the engagement of the artist, on the date(s), at the time(s), in the venues(s) and under the terms outlined below for presentation of the above referenced project. This document, when signed in the space provided, will be binding upon the parties so noted and shall be evidence of an agreement until such time as a more formal contract is issued from this office and fully executed.

<b>ARTIST 1:</b>	Rafael Agustin, Speak Theater Arts
<b>PRESENTER:</b>	Taft College
<b>Location:</b>	Remote
<b>VENUE:</b>	Zoom Room - URL TBD
<b>VENUE CAPACITY:</b>	TBD
<b>DATE:</b>	April 12, 2023
<b>SCHEDULE:</b>	12:00 pm - 1:00 pm

**TERMS:**

Artist fee:	\$ 4,500.00
Expenses	\$ 0.00
Venue:	Provided by Presenter
Technical services:	Provided by Presenter
Ticketing & house services:	Provided by Presenter
Marketing:	Provided by Presenter
Insurance for event/audience:	Provided by Presenter

Presenter retains the rights to publicize this event through social media, on-campus and regional news media outlets. Artist's media participation is based on availability and at the discretion of the Artist. Photos at the event may be taken at the discretion of the Artists. All advertising and marketing by the Presenter will use only Artist-approved logos and images and text.

No videotaping/filming or live streaming of the event by the Presenter or representatives is permitted, except for up to two (2) minutes of the presentation within the first 10 minutes of the Artist presentation, and the filming activity must not disrupt the presentation in any way. This footage may not be posted on a public website.

Both parties shall indicate agreement with these terms by signing below:

**PRESENTER**

**Speak Theater Arts**

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Name

[Liesel Reinhart \(Feb 20, 2023 21:16 PST\)](#)

Liesel Reinhart

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Feb 20, 2023

---

Date

Date



## BOARD AGENDA ITEM

**Date:** February 21, 2023  
**Submitted by:** Dr. Leslie Minor, Vice President of Instruction  
**Area Administrator:** Brock McMurray, Interim Superintendent/President  
**Subject:** Request for Ratification

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**Board Meeting Date:**

March, 8, 2023

**Title of Board Item:**

MOU between University Enterprises, Inc. and West Kern Community College District

**Background:**

Taft College is participating in the UP-LIFT CA PK-3 Early Childhood Education Specialist Instruction Credential Preparation Program. The UP-LIFT-CA is funded by a grant from the Early Educators Investment collaborative. Rebecca Roth will participate in work for the grant in collaboration with the group and will be compensated for \$3500.

**Terms (if applicable):**

January 4, 2023 - June 30, 2023

**Expense (if applicable):**

\$3500.00

**Fiscal Impact Including Source of Funds (if applicable):**

UP-LIFT CA Grant

**Approved:** \_\_\_\_\_

A handwritten signature in blue ink, appearing to be 'Brock McMurray', written over a horizontal line.

Brock McMurray, Interim Superintendent/President

**SUBCONTRACT BETWEEN  
UNIVERSITY ENTERPRISES, INC.  
AND  
WEST KERN COMMUNITY COLLEGE DISTRICT (FOR TAFT COLLEGE)**

Parties

This subcontract (“Subcontract”), dated for convenience this 4th day of January, 2023 (“Effective Date”), is entered into by and between **University Enterprises, Inc.**, a California nonprofit public benefit corporation organized and operating as an auxiliary organization serving California State University, Sacramento in accordance with California Education Code sections 89900, et seq. and Title 5 of the California of Regulations sections 42400, et seq. (“UEI”) and **West Kern Community College District (for Taft College)** (“Contractor”). UEI and Contractor are hereinafter collectively referred to as the “Parties.”

Recitals

WHEREAS, UPLIFT-CA is a consortium of three California State University campuses (California State University, Sacramento; Cal Poly Pomona; and California State University, Bakersfield), and their collaborators which include but are not necessarily limited to Norco College, Taft College, Sacramento City College, Cosumnes River College, Bakersfield City College, Early Edge, the Curriculum Alignment Project-CAP, the Commission on Teacher Credentialing, and the California State University Chancellor’s Office Educator Quality Center; and

WHEREAS, UPLIFT-CA is funded by a grant from the Early Educator Investment Collaborative (the “Funding Agency”) to transform California’s early care education (ECE) workforce preparation; and

WHEREAS, UEI administers grants and contracts benefiting California State University, Sacramento, and is authorized pursuant to Title 5 of the California Code of Regulations, section 42500(a)(7) to enter into subcontracts relating to the performance of sponsored program activities of California State University, Sacramento; and

WHEREAS, UEI believes that Contractor is an entity whose participation and collaboration through this Subcontract will aid UPLIFT-CA in its effort to attain its mission; and

WHEREAS, UEI, for the benefit of California State University, Sacramento’s role as a member of UPLIFT-CA, wishes to enter into this Subcontract with Contractor for Contractor to perform certain professional services benefiting UPLIFT-CA’s mission, in exchange for agreed-upon compensation, all in accordance with the terms and conditions contained herein;

NOW THEREFORE, in consideration of the mutual agreements set forth herein and of the terms and conditions below, the Parties agree as follows:



## Terms and Conditions

### 1. **SERVICES.**

Contractor will perform those professional services identified in Exhibit A which is attached hereto and incorporated herein by this reference (the "Services"). Contractor represents that: (i) it is qualified to undertake the Services, (ii) it possesses the means and resources required in order to perform the Services in compliance with the terms and conditions of this Subcontract, (iii) the Services will be performed in a manner consistent with that level of skill and care ordinarily exercised by other qualified professional consultants performing work of the type contemplated herein, and (iv) in the performance of the work and preparation of any report, findings, recommendations, or other work product developed by the Contractor pursuant hereto, Contractor will not violate the intellectual property rights of others. Contractor grants UEI a fully paid-up, royalty-free, nonexclusive, sublicensable, irrevocable license to use, reproduce, prepare derivative works, and distribute copies of all work product produced by Contractor hereunder, to fulfill UEI's and the Funding Agency's purposes under the UPLIFT-CA and PK-3 programs.

### 2. **TERM.**

Subject to the provisions of section 13, the term of this Subcontract shall be from the Effective Date to June 30, 2023, except that UEI may unilaterally extend the expiration date (and final invoice date) of this Subcontract by providing written notice to Contractor of a new expiration date. Upon such notice, the new expiration date will be deemed to have been automatically incorporated herein as an amendment to this Subcontract.

### 3. **COMPENSATION.**

In exchange for Contractor performing the Services in accordance with the terms and conditions of this Subcontract, UEI shall pay Contractor the fixed contract price of **Three Thousand Five Hundred Dollars (\$3,500)** ("Fixed Contract Price"). UEI's liability to Contractor hereunder is limited to the Fixed Contract Price. Except as otherwise provided herein, Contractor shall invoice UEI after proper completion of the Services, but in no case later than July 31, 2023. Failure on the part of Contractor to comply with this deadline shall result in Contractor permanently waiving its right to any amounts included on such final invoice. Contractor's invoice shall (a) reference this Subcontract number, (b) include an invoice number and invoice date, (c) include a representation that Contractor has fully completed the Services in accordance with the terms and conditions of this Subcontract, and (d) be signed by Contractor's authorized financial representative or designee. All travel expenses shall be subject to UEI's travel policy and shall not cause the Fixed Contract Price to be exceeded.

If, during the term of this Subcontract, UEI desires to retain Contractor to perform work or services determined by UEI to be new work or services not covered by this Subcontract, then a separate written agreement for new work or services must be executed by the Parties prior to performance of the new work or services.



Acceptance by Contractor of final payment under this Subcontract shall constitute a release of UEI from all claims and liability to the Contractor for payment hereunder, and for any additional compensation or payment relating to any and all things done or furnished in connection with this Subcontract. However, final payment shall in no way relieve Contractor of liability for its obligations, or for faulty, incomplete, or defective work, discovered after final payment.

**4. INDEPENDENT CONTRACTOR.**

Contractor and any and all agents and/or employees of Contractor shall perform the Services as an independent contractor using its own tools and equipment, and not as an officer, employee, or agent of UEI. Contractor shall set its own hours and shall control the manner and means of performing the Services, though UEI retains the right to oversee that Contractor's performance of the Services complies with the requirements of this Subcontract. Payments to Contractor hereunder will be reported to state and federal tax authorities as required by law and UEI will not pay or withhold federal, state, or local income tax (except as may be required by applicable law) or other payroll taxes of any kind in connection with such payments. Contractor is independently responsible for payment of all applicable taxes.

**5. DISCLAIMER OF RIGHTS.**

As an independent contractor, Contractor expressly disclaims each and all of the following and promises not to make a claim against or sue UEI for any such matters at any future date. The matters so disclaimed and waived are:

- a. Any claim that Contractor (or any of its employees or agents) is or may become a probationary employee or an employee of any nature whatsoever of UEI, except when affirmatively so employed under a subsequent written contract;
- b. Any claim or assertion of a right to participate in UEI employee health and welfare benefit programs under the terms of this Subcontract;
- c. Any claim or assertion of a right to paid sick leave, paid vacation leave, or an entitlement to a leave of absence under the terms of this Subcontract; and
- d. Any claim or assertion that Contractor is or may be entitled to a statement of or a hearing on the issue of the reason for termination of this Subcontract.

**6. CONFLICT OF INTEREST.**

Contractor, by execution of this Subcontract, warrants and covenants that no official or employee of UEI or any business entity in which an official of UEI has an interest, has been employed or retained or solicited or aided in the procurement of this Subcontract, nor will any such person be employed in the performance of this Subcontract without immediate divulgence of such fact to UEI and consent by UEI, which consent may be granted or withheld in UEI's sole discretion.

**7. SUBCONTRACTING; ASSIGNMENT.**

Except as otherwise stated in this Subcontract, Contractor shall perform all services required on its part to be performed hereunder using only resources available within its own

organization. No portion of the work shall be subcontracted nor right to payment assigned without the advance written approval of UEI, which may be granted or denied in UEI's sole discretion.

Because this Subcontract is an agreement for the performance of professional services and because Contractor was chosen based on its expertise in performing such professional services, assignment of this Subcontract or attempted assignment of this Subcontract by Contractor without the advance written consent of UEI (which consent may be granted or withheld in UEI's sole discretion) shall constitute a material breach of this Subcontract and entitle UEI to exercise any and all rights provided for by this Subcontract and/or by law for such material breach.

#### **8. INDEMNIFICATION.**

To the extent of its fault, a party hereto ("Indemnitor") shall indemnify, defend, and hold harmless the other ("Indemnitee") and all of the Indemnitees' officers, directors, agents, and employees, from and against liabilities, losses, claims, suits, allegations, demands, damages, penalties, and/or costs, including without limitation litigation costs and attorneys' fees, resulting from, or arising out of the negligence or willful misconduct of the Indemnitor or the Indemnitor's employees, agents and/or representatives. The provisions of this section 8 shall survive any expiration or termination of this Subcontract.

#### **9. INSURANCE.**

Contractor shall at its own cost and expense carry and maintain commercial general liability insurance protecting against bodily injury and property damage in a coverage amount of no less than Two Million Dollars (\$2,000,000) combined single limit per occurrence. Such insurance policy shall be written on an "occurrence" basis, and not on a "claims made" basis, and shall be endorsed to name the following as additional insureds: UEI; the Funding Agency; the State of California; the Trustees of the California State University; California State University, Sacramento; and all of said entities' employees, agents, directors, officers, and affiliates. Additionally, Contractor shall at its own cost and expense carry and maintain professional liability insurance covering claims including acts, errors, and omissions, arising out of the rendering of, or failure to render, professional services related to this Subcontract. Such professional liability insurance shall have policy limits of no less than One Million Dollars (\$1,000,000) per claim. Such professional liability insurance must be maintained, and evidence of such insurance must be provided, for at least three (3) years after completion or cessation of the Services. This requirement shall survive any expiration or termination of this Subcontract. All insurance policies referenced in this paragraph shall be provided by insurance carriers that are reasonably acceptable to UEI. Alternatively, if the Contractor is a self-insured governmental agency, it shall provide UEI written proof of its self-insurance program and the fact that such self-insurance program coverage meets the insurance requirements specified in this section 9, subject to UEI's reasonable approval. Upon execution of this Subcontract, and thereafter upon renewal of each of the above-referenced insurance policies, Contractor shall provide UEI certificates of insurance and applicable policy endorsements demonstrating Contractor's compliance with the provisions of this section 9.

**10. COMPLIANCE WITH LAWS.**

Contractor shall at its own cost and at all times during the term of this Subcontract comply with all applicable federal, state, and local laws.

**11. RECORDS; RIGHT TO AUDIT.**

Contractor shall retain all financial records, including but not limited to documents, reports, books, and accounting reports that pertain to any work or transaction performed pursuant to this Subcontract for a period of three (3) years after final payment under this Subcontract, unless a longer retention period is required by the Funding Agency. As to Subcontractor's books and records, UEI, Funding Agency, and any other governmental agencies shall have those audit rights specified in the Funding Agreement. The provisions of this section 11 shall survive any termination or expiration of this Subcontract.

**12. AMENDMENT.**

Except as otherwise provided herein, this Subcontract may not be amended except in writing signed by both Parties. No amendment or change to any of the terms or conditions of this Subcontract shall be effective until executed by UEI's Director of Sponsored Programs Administration. Any variance from any of the terms or conditions of this Subcontract by Contractor prior to the approval and execution of an amendment by UEI's Director of Sponsored Programs Administration shall be at Contractor's own risk.

**13. TERMINATION.**

This Subcontract may be terminated by UEI without cause and at no penalty, cost, or expense to UEI, upon thirty (30) days' advance written notice to Contractor. If this Subcontract is terminated at any time during its term, Contractor shall, subject to the limitations of this Subcontract, be reimbursed for an equitable portion of the Fixed Contract Price, taking into consideration the proportion of the Services that have been completed in accordance with the terms and conditions of this Subcontract.

**14. NOTIFICATION.**

Any notice required or permitted hereunder shall be sent by a party hereto to the other via U.S. mail, postage prepaid and certified (with return receipt requested), by reliable overnight carrier, or by personal service, at the following addresses:

Contractor  
Manny Campos  
West Kern Community College District  
29 Cougar Court  
Taft, CA 93268  
Voice: (661) 763-7867  
[mcampos@taftcollege.edu](mailto:mcampos@taftcollege.edu)

UEI  
Monica Kauppinen, Director  
University Enterprises, Inc.  
6000 J Street, Bookstore Bldg., Suite 3400  
Sacramento, CA 95819-6111  
Voice: (916) 278-7380  
[mkauppi@csus.edu](mailto:mkauppi@csus.edu)

If delivered via personal service, the notice shall be deemed effective upon such delivery. If delivered by reliable overnight carrier, such notice shall be deemed effective one (1) day after

deposit with such carrier, properly addressed and postage prepaid. If delivered via certified mail, such notice shall be deemed effective as of the earlier of (i) three (3) days after deposit in the U.S. mail, properly addressed, postage prepaid, certified with return receipt requested, or (ii) the date of acceptance of delivery as evidenced by the date of the signature on the return receipt. Either party may change its address by giving written notice to the other pursuant to the provisions of this section 14.

**15. ENTIRE AGREEMENT.**

This Subcontract and all attachments hereto constitute the entire understanding between the Parties on the subject matter specified herein. There are no other understandings, agreements, representations, or warranties, express or implied, that are not specified in this Subcontract. Contractor, by execution of this Subcontract, acknowledges that Contractor has read this Subcontract, understands the Subcontract, and agrees to be bound by its terms and conditions.

**16. APPLICABLE LAW, JURISDICTION AND VENUE.**

This Subcontract shall be construed pursuant to California law, excluding its choice of law provisions. The Parties to this Subcontract agree that any dispute which may arise between them in connection with this Subcontract shall be adjudicated before a federal or state court located in Sacramento County, California, and they hereby exclusively and irrevocably consent and submit to the personal jurisdiction of such federal and state courts located in Sacramento County, California with respect to any action or legal proceeding commenced by any party. The Parties irrevocably waive any objection they now or hereafter may have respecting the venue of any such action or proceeding brought in such a court or respecting the fact that such court is an inconvenient forum.

**17. ATTORNEYS' FEES.**

If any legal action, arbitration, or other proceeding, is brought for the enforcement of this Subcontract, or because of an alleged dispute, breach, or default in connection with any of the provisions of this Subcontract, the prevailing party shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action or proceeding, including any appeal of such action or proceeding, in addition to any other relief to which that party may be entitled.

**18. AUTHORIZATION.**

Each person executing this Subcontract represents that the execution of this Subcontract has been duly authorized by the party on whose behalf the person is signing and that such person is authorized to execute the Subcontract on behalf of such party.

**19. ELECTRONIC SIGNATURES.**

Each party agrees that this Subcontract and any other documents to be delivered in connection herewith may be electronically signed, and that any electronic signatures appearing on this Subcontract, or such other documents, are the same as original handwritten signatures for the purposes of validity, enforceability, and admissibility.

The Parties agree to the foregoing terms and conditions.

**CONTRACTOR**  
WEST KERN COMMUNITY COLLEGE  
DISTRICT

**UEI**  
UNIVERSITY ENTERPRISES, INC.

By: \_\_\_\_\_  
Authorized Signatory

By: \_\_\_\_\_  
Monica F. Kauppinen, Director  
Sponsored Programs Administration

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**  
**Description of the Services**

In collaboration with other UPLIFT-CA collaborating entities, prepare and provide UEI with the following deliverables:

- a. User-friendly descriptions of model PK-3 Early Childhood Education Specialist Instruction Credential preparation program pathways appropriate for several types of in-service and future PK-3 educators. These model pathways will explicitly demonstrate alignment to other permit/license options if appropriate.
- b. Standard advising and informational materials for students to be used across the segments (phone-based app if possible), with deliberate outreach strategies for BIPOC and bilingual students and specific information about grant and other financial support options available.
- c. Reflections on best ways to partner across segments.

**Date:** January 26, 2023  
**Submitted by:** Tina Mendoza, SLO Coordinator  
**Area Administrator:** Dr. Leslie Minor, Vice President of Instruction  
**Subject:** Request for Ratification

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**Board Meeting Date:** March 8, 2023

**Title of Board Item:**

Agreement with Lisa Holmes and Penny Shreve

**Background:**

Lisa Holmes, Director of Research, Development and Planning, and Penny Shreve, Institutional Research Assistant, from Barstow Community College presented on the Student Learning Outcomes (SLO) process at their institution as well as integration with software that is currently used at Taft College during Taft College's SLO Day on January 11, 2023.

Lisa and Penny presented on the integration of Canvas and eLumen. This integration allows faculty to input SLOs in Canvas; this would save time for faculty collecting SLO data. In addition, Lisa and Penny presented on the utilization of Curriculum and College Catalog via eLumen. This presentation allowed the TC Faculty to have more insight on the utilization of eLumen and the collection and storage of information.

**Terms (if applicable):**

January 11, 2023.

**Expense (if applicable):**

\$250 speaker stipend for each presenter = \$500

Travel expenses = \$216.15

**Fiscal Impact Including Source of Funds (if applicable):**

Office of Instruction Budget

Approved: \_\_\_\_\_



Brock McMurray, Interim Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Penny Shreve ("Independent Contractor"). The agreement is effective January 11, 2023

**Recitals**

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services:

*Lisa Holmes is the Director of Research, Development & Planning, Accreditation Liaison Officer and Penny Shreve is an Institutional Research Assistant at Barstow College. They will be presenting to TC Faculty regarding SLOs at their Institution. Specifically, they will discuss the Integration of ELumen and CANVAS for reporting SLOs. Also, they will discuss how Barstow Community College is utilizing ELumen for Curriculum and Campus Catalog. This will allow for a discussion of TC Faculty if they want to request these items from ELumen to be purchased for the use at TC.*

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(and as may be more particularly described in paragraph 3 of terms below).

2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.

3. The parties have agreed that the Independent Contractor will provide the personal professional services of Penny Shreve (name) as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

**Terms**

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.

2. **Length of Agreement.** Independent Contractor shall provide the services

January 11, 2023 through January 11, 2023 All work shall be

performed at the following location:

Taft College Cougar Room

3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:

Presentation to Taft College faculty and staff

4. **Service Days.** Independent Contractor shall render services on days which the District's Offices are open for business. Services shall be rendered for up to 1 days.



5. **Compensation.** Independent Contractor shall be paid the sum of \$ 250

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

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

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of \$216.15 for the entire term at the established rate paid to District employees.

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

10. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 30 days' prior written notice of such termination.

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:  
\_\_\_\_\_

West Kern Community College District:

Independent Contractor:

By: \_\_\_\_\_

(Signature)

**Brock McMurray**

(Printed Name)

**Interim Superintendent/President**

(Title)

(Signature)

(Address)

(Social Security # or TIN #)

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Lisa Holmes ("Independent Contractor"). The agreement is effective January 11, 2023

**Recitals**

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services:

*Lisa Holmes is the Director of Research, Development & Planning, Accreditation Liaison Officer and Penny Shreve is an Institutional Research Assistant at Barstow College. They will be presenting to TC Faculty regarding SLOs at their Institution. Specifically, they will discuss the Integration of ELumen and CANVAS for reporting SLOs. Also, they will discuss how Barstow Community College is utilizing ELumen for Curriculum and Campus Catalog. This will allow for a discussion of TC Faculty if they want to request these items from ELumen to be purchased for the use at TC.*

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(and as may be more particularly described in paragraph 3 of terms below).

2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.

3. The parties have agreed that the Independent Contractor will provide the personal professional services of Lisa Holmes (name) as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

**Terms**

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.

2. **Length of Agreement.** Independent Contractor shall provide the services

January 11, 2023 through January 11, 2023 All work shall be

performed at the following location:

Taft College Cougar Room

3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:

Presentation to Taft College faculty and staff

4. **Service Days.** Independent Contractor shall render services on days which the District's Offices are open for business. Services shall be rendered for up to 1 days.

5. **Compensation.** Independent Contractor shall be paid the sum of \$ 250
  
6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.
  
7. **Monthly Service Report.** Upon request, Independent Contractor shall submit a monthly service report in writing to the District which shall include a diary showing days and service rendered.
  
8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of 0 for the entire term at the established rate paid to District employees.
  
9. **Standards of Ethical Conduct and Confidentiality.** Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.
  
10. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 30 days' prior written notice of such termination.

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

---

West Kern Community College District:

Independent Contractor:

By:

(Signature)

*Brock McMurray*

(Printed Name)

*Interim Superintendent/President*

(Title)

(Signature)

(Address)

(Social Security # or TIN #)

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78062688	02/01/2023	A002000164Imprint	I0070738	10617872	31000	423	4310	69100	455.76
					31000	423	5940	69100	18.80
78062689	02/01/2023	A00200017A.P.I. Plumbing	I0070740	23209	11000	431	4310	69200	30.03
					35819	357	4310	69700	166.24
78062690	02/01/2023	A00203579Alcorn Aire, Inc.	I0070778	58876	12050	431	6121	65117	29,500.00
78062691	02/01/2023	A00244682Alvarado, Joanna M.	I0070760	01032023-C	11999	421	7412	73900	125.00
78062692	02/01/2023	A00329886Amazing Bounce	I0070799	012097	11020	110	4310	68900	1,390.00
78062693	02/01/2023	A00200053Apple Computer Inc.	I0070747	AK34237669	12464	421	6415	67900	484.96
78062694	02/01/2023	A00272600Beard Family Trust	I0070798	FEB 23	12560	223	5610	09565	3,500.00
78062695	02/01/2023	A00015850Berry, Wendy J.	I0070783	010623	11000	209	4311	04014	39.30
78062696	02/01/2023	A00200243Blick Art Materials	I0070752	9754971	31000	423	4310	69100	328.00
			I0070786	9867503	31000	423	4310	69100	77.04
78062697	02/01/2023	A00317892Brown, Megan E.	I0070756	01032023-A	11999	421	7412	73900	1,000.00
78062698	02/01/2023	A00200109Brown & Reich Petroleum, Inc	I0070733	33504	39000	314	4316	64991	83.71
					12433	314	4316	64991	14.77
78062698	02/01/2023	A00200109Brown & Reich Petroleum, Inc	I0070745	33503	11000	432	4316	65300	58.77
					11000	352	4316	69610	70.19
			I0070784	33802	39000	314	4316	64991	23.91
					12433	314	4316	64991	4.22
78062699	02/01/2023	A00331564Community College Baccalaure	I0070801	403	11000	202	5710	60100	575.00
			I0070802	404	12652	205	5710	12042	575.00
78062700	02/01/2023	A00264649Convergint Technologies, LLC	I0070753	W1403832	35000	360	5632	67701	920.00
78062701	02/01/2023	A00200273Ebsco Subscription Service	I0070748	2300934	12477	203	4211	61200	26.40
78062702	02/01/2023	A00253023Ellucian Company L.P.	I0070765	90384684	12551	353	5641	64600	2,000.00
78062703	02/01/2023	A00325532Executive Express Lines Inc.	I0070797	3929	11000	352	5750	69610	2,454.00
78062704	02/01/2023	A00200307Farmer Bros. Company	I0070772	90193042	32000	422	4410	69400	279.73
78062705	02/01/2023	A00200308Federal Express Corporation	I0070803	8-013-58969	11000	401	5940	67705	35.00
78062706	02/01/2023	A00332921Ferrilli	I0070731	23-5509	11000	113	5510	67801	665.00
78062707	02/01/2023	A00202041Fresno Oxygen	I0070742	63097391	12640	223	4311	09565	866.79
78062708	02/01/2023	A00283264Frontier California Inc.	I0070808	5734011023	11000	431	5840	65700	48.70
78062709	02/01/2023	A00200629Grainger	I0070727	9548234104	11000	431	4312	65100	35.61
78062710	02/01/2023	A00200655Henry Schein, Inc.	I0070744	31610715	11000	205	4311	12042	39.55
78062711	02/01/2023	A00329896Living Water Treatment, Inc.	I0070766	12709	11000	431	5641	65100	890.00
78062712	02/01/2023	A00315899Lozano Cortez, Lucero J.	I0070781	011823	12000	303	7606	73200	85.00
78062713	02/01/2023	A00309961Maldonado, Mailyn M.	I0070759	12232022-A	11999	421	7412	73900	757.34
78062714	02/01/2023	A00323200Martinez, Orlando	I0070757	0104202-A	11999	421	7412	73900	125.00
78062715	02/01/2023	A00283088Mitchell, David T.	I0070769	011023	11000	209	4310	17018	99.00
78062716	02/01/2023	A00200498Office Depot	I0070735	282673579001	12676	351	4310	64900	286.85
			I0070736	281476080001	31000	423	4321	69100	116.89
			I0070743	288524689001	11000	302	4310	63100	429.44
			I0070793	281709642001	11000	302	4310	63100	40.04
			I0070794	281709668001	11000	302	4310	63100	147.08
			I0070795	276218650001	11000	431	4318	65100	307.25
			I0070796	277882443001	11000	431	4318	65100	988.97
78062717	02/01/2023	A00315956Orkin Pest Control	I0070776	238355686	11000	431	5860	65100	179.00
78062718	02/01/2023	A00288637Otis Elevator Company	I0070728	100401013785	11000	431	5641	65100	738.87
78062719	02/01/2023	A00200508P. G. & E.	I0070809	011223	11000	431	5830	65700	20,563.45
					39000	314	5830	64991	3,008.84
					12433	314	5830	69800	334.32
					33428	310	5830	69200	1,550.10
					33528	310	5830	69200	1,550.10



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78062720	02/01/2023	A00200508P. G. & E.	I0070811 011023	33588	310	5830	69200	1,550.09
				35000	000	5830	69700	40.93
				35000	000	5820	69700	17.78
78062721	02/01/2023	A00238004Paymetric, Inc.	I0070774 1122140685	31000	423	5641	69100	3,000.00
78062722	02/01/2023	A00274574Penguin Random House LLC	I0070737 1087766366	31000	423	4110	69100	635.79
			I0070751 1087767551	31000	423	4110	69100	121.23
78062723	02/01/2023	A00200522Pepsi-Cola Company	I0070779 14300155	31000	423	4310	69100	19.64
78062724	02/01/2023	A00321767Pompa, Alicia M.	S0057312	11000		9526		355.00
78062725	02/01/2023	A00318642Randy Witt Productions	I0070739 010923	11020	110	5646	68900	8,500.00
78062726	02/01/2023	A00317833Rodriguez, Nathan K.	I0070758 01032023-B	11999	421	7412	73900	834.77
78062727	02/01/2023	A00281980Romans-Kroll, Madeline C.	I0070761 12202022-A	11999	421	7412	73900	765.96
78062728	02/01/2023	A00200458Roth, Rebecca E.	I0070770 010723	11000	210	5210	13052	150.00
78062729	02/01/2023	A00280086Rothgeb, Julie J.	I0070754 DEC 22	12640	223	5710	60103	47.13
78062730	02/01/2023	A00307141Ruiz, Christopher J.	I0070730 2223-41	11000	352	5510	69610	500.00
78062731	02/01/2023	A00202379San Joaquin Fence & Supply	I0070768 21478	11000	431	6211	65100	5,549.00
78062732	02/01/2023	A00290819Shafer, Kristen J.	I0070762 12202022-B	11999	421	7412	73900	1,000.00
78062733	02/01/2023	A00324732Spectrum	I0070800 011223	11000	000	5840	00000	251.22
78062734	02/01/2023	A00200396Spurr	I0070810 127347	11000	431	5820	69700	13,967.88
				35827	357	5820	69700	1,660.39
				33428	310	5820	69200	125.75
				33528	310	5820	69200	125.75
				33588	310	5820	69200	251.49
78062735	02/01/2023	A00259484StenoWorks, Inc.	I0070773 5643	12641	223	4311	12042	16,425.00
78062736	02/01/2023	A00200417Sysco Food Service of Ventur	I0070764 379061764	32000	422	4410	69400	3,895.90
				32000	422	4411	69400	509.74
				32000	422	4411	69400	111.86
78062737	02/01/2023	A00319064T-Mobile USA Inc.	I0070726 01.13.23	11000	431	5840	65100	48.36
78062738	02/01/2023	A00200425Taft College	I0070732 581	12375	301	5990	64500	750.00
78062739	02/01/2023	A00200425Taft College	I0070749 122622	31000	423	7130	69100	90.00
78062740	02/01/2023	A00200425Taft College	I0070750 121922	31000	423	7130	69100	60.00
78062741	02/01/2023	A00200425Taft College	I0070787 081522	31000	423	7130	69100	1,950.00
78062742	02/01/2023	A00200425Taft College	I0070788 082922	31000	423	7130	69100	30.00
78062743	02/01/2023	A00200862Taft College Bookstore	I0070763 5459	12375	314	4310	64991	865.78
78062744	02/01/2023	A00200862Taft College Bookstore	I0070777 5965	11000	207	4110	49999	17.31
				11000	211	4110	49999	67.82
				11000	213	4110	15091	37.88
				11000	208	4110	15011	29.69
78062745	02/01/2023	A00200432Taft Union High School	I0070729 103122	11000	352	5830	69610	3,348.58
78062746	02/01/2023	A00252942TC Federal Financial Aid Cle	I0070805 011223	11000	353	7130	73900	5,290.00
78062747	02/01/2023	A00256341Terminix	I0070792 428550291	33428	310	5860	69200	43.88
				33528	310	5860	69200	43.88
				33588	310	5860	69200	87.74
78062748	02/01/2023	A00311814Travis, Lori L.	I0070782 011023	12640	223	4310	06020	624.64
78062749	02/01/2023	A00200282True Value Home Center	I0070741 464104	11000	431	4310	65100	204.48
				11000	432	4310	67703	32.65
				11000	431	4310	69200	191.62
			I0070746 464896	11000	431	4310	65100	16.23
			I0070767 464941	11000	431	4310	69200	15.33
			I0070771 464902	12640	223	4310	60103	132.50
			I0070775 464977	11000	431	4317	65100	23.80
78062750	02/01/2023	A00243766Tweedy, Allisa M.	I0070755 DEC 22	12640	223	5710	60103	131.25

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78062751	02/01/2023	A00255644	U.S. Bank Equipment Finance	I0070812	491817094	12560	223	5612	60103	244.41
						11000	205	5612	12042	244.41
						11000	203	5612	61200	244.41
						11000	203	5612	61200	244.41
						12000	318	5612	64800	244.41
						11000	202	5612	60100	244.41
						11000	113	5612	67801	244.41
						11000	431	5612	65100	244.41
						33428	310	5612	69200	61.10
						33528	310	5612	69200	61.10
						33588	310	5612	69200	61.10
						33591	310	5612	69200	61.10
						11000	207	5612	49999	244.41
						11000	202	5612	60100	244.41
						11000	110	5612	66003	81.47
						11000	202	5612	60100	81.47
						11000	114	5612	66005	81.47
						11000	202	5612	60100	244.41
						11000	421	5612	67200	109.96
						11000	401	5612	67200	24.44
						11000	411	5612	67300	109.98
						39000	314	5612	64991	244.41
						12551	353	5612	64600	61.10
						11000	301	5612	64500	61.10
						11000	302	5612	63100	61.10
						11000	358	5612	62100	61.10
						11000	421	5612	67200	244.41
						11000	401	5612	67200	244.41
						11000	401	5612	67200	244.41
						31000	423	5612	69100	244.41
						31000	423	5612	69100	154.33
						12495	319	5612	61900	56.01
78062752	02/01/2023	A00200284	U.S. Foods	I0070790	4098522	32000	422	4410	69400	1,454.00
78062753	02/01/2023	A00200338	Verizon Wireless	I0070734	9923855571	11000	113	5840	67801	38.01
						12676	351	5840	64900	38.01
78062754	02/01/2023	A00294733	West Kern Adult Education Ne	I0070791	12312022-A	12603	125	7410	73100	76,932.00
78062755	02/01/2023	A00200355	West Kern Water District	I0070785	010523	35000	000	5810	69700	32.87
78062756	02/01/2023	A00200355	West Kern Water District	I0070789	01/05/23	11000	431	5810	65700	1,283.32
						39000	314	5810	64991	236.56
						12433	314	5810	69800	26.28
78062757	02/01/2023	A00200355	West Kern Water District	I0070806	011923	11000	000	5810	00000	10.76
78062758	02/01/2023	A00200355	West Kern Water District	I0070807	01/19/23	11000	431	5810	65700	74.46
						39000	314	5810	64991	13.73
						12433	314	5810	69800	1.52
78062759	02/01/2023	A00200356	West Side Recreation & Park	I0070780	010923	39000	312	5970	64991	35.00
78062760	02/01/2023	A00329149	WEX Bank	I0070804	86654417	11000	432	4316	67703	317.96
78062761	02/03/2023	A00293918	A&B Athletics	I0070840	6496	11000	352	4310	69610	1,712.52
78062762	02/03/2023	A00200017	A.P.I. Plumbing	I0070874	24716	11000	431	4310	65500	19.85
78062763	02/03/2023	A00333733	ACCULAW, INC.	I0070815	2287536878	12641	223	4311	12042	11,000.00
78062764	02/03/2023	A00306660	Advanced Data Storage, Inc.	I0070855	0158376	11000	401	5990	67200	589.13
				I0070856	0159648	11000	411	5990	67300	586.50

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			I0070869	0159647	11000	207	5990	49999	25.30
78062765	02/03/2023	A00202445AT&T Mobility	I0070888	010223	12551	353	6415	64600	120.72
78062766	02/03/2023	A00200063Austin's Pest Control, Inc.	I0070823	JAN 23	39000	314	5860	64991	100.00
			I0070826	JAN. 23	11000	431	5860	65100	420.00
			I0070882	DEC '22	12560	223	5860	09565	110.00
78062767	02/03/2023	A00200064B & B Surplus	I0070877	1028514	12640	223	4311	09565	233.82
			I0070878	1027958	12640	223	4311	09565	28.15
78062768	02/03/2023	A00333731Barkley, Inc.	I0070852	P001890	12418	421	5510	67900	43,837.50
			I0070853	P001891	12418	421	5510	67900	75.00
78062769	02/03/2023	A00015850Berry, Wendy J.	I0070838	011223	11000	209	4311	04014	301.76
78062770	02/03/2023	A00200119C.A. Reding Company, Inc.	I0070868	658038	31000	423	5971	69100	5.61
78062771	02/03/2023	A00257716Capitol Public Finance Group	I0070818	2022-264	11000	401	5510	67200	1,500.00
			I0070885	2022-282	11000	401	5510	67200	5,775.00
78062772	02/03/2023	A00200146Carolina Biological Supply C	I0070821	51997475RI	11000	209	4311	04013	163.91
78062773	02/03/2023	A00200182City of Taft Police Departme	I0070845	1222WKCCD	33428	310	5985	69200	14.50
					33528	310	5985	69200	14.50
					11000	352	5985	08350	29.00
					31000	423	5985	69100	58.00
					12433	314	5985	64991	29.00
					39000	314	5985	64991	29.00
78062774	02/03/2023	A00230466Classic Charter, Inc.	I0070825	161713	11000	352	5750	69610	150.00
78062775	02/03/2023	A00311324CWDL, CPAs	I0070820	5490	11000	421	5420	67200	5,538.00
			I0070831	5399	11000	421	5420	67200	24,921.00
			I0070832	5442	12418	421	5420	67200	5,000.00
78062776	02/03/2023	A00331655Dell Marketing LP	I0070864	10646375529	12418	421	6415	67900	1,901.90
78062777	02/03/2023	A00200238Department of Justice	I0070844	608019	11000	401	5985	67200	32.00
					39000	314	5985	64991	32.00
					11000	202	5985	61100	32.00
					32000	422	5985	69400	32.00
78062778	02/03/2023	A00237331Dumbrigue, Joanne Lucille V.	I0070850	DEC 22	12676	351	5710	64900	61.31
78062779	02/03/2023	A00241638Ecolab, Inc.	I0070817	6274352581	32000	422	4312	69400	52.34
					32000	422	5940	69400	8.06
78062780	02/03/2023	A00258705El Dorado Trading Group	I0070839	INV254953	31000	423	4310	69100	1,345.80
78062781	02/03/2023	A00200308Federal Express Corporation	I0070819	7-986-23867	11000	401	5940	67705	31.81
78062782	02/03/2023	A00332921Ferrilli	I0070883	23-5581	11000	113	5510	67801	855.00
78062783	02/03/2023	A00283199Fork Lift Specialties, Inc.	I0070892	24745812	11000	431	5632	65100	329.61
					11000	431	5632	65100	118.12
78062784	02/03/2023	A00200627Gonzalez, Lourdes	I0070879	041123	12600	309	5710	64992	500.00
78062785	02/03/2023	A00312275Grovesman, Susan D.	I0070854	AUG-DEC 22	11000	115	5710	67100	223.13
			I0070889	JAN 23	11000	115	5710	67100	46.77
78062786	02/03/2023	A00242940ICM Distributing Company, In	I0070863	1743461	31000	423	4310	69100	153.08
					31000	423	5940	69100	21.99
78062787	02/03/2023	A00333867JAMF Holdings, Inc. & Subsid	I0070870	INV302696	12060	113	6415	67801	20,120.00
78062788	02/03/2023	A00277752Jarrahian, Abbas	I0070837	011023	11000	209	4313	04013	55.15
					11000	209	4310	04013	64.22
			I0070851	01/10/23	11000	209	4313	04013	23.57
78062789	02/03/2023	A00200708Kendall/Hunt Publishing Co.	I0070867	13196227	31000	423	4110	69100	2,028.64
					31000	423	5940	69100	157.24
78062790	02/03/2023	A00200712Kern County Supt. of Schools	I0070827	301954	11000	421	5911	67200	576.75
78062791	02/03/2023	A00200721Kiwanis Club of Taft	I0070828	19496	11000	301	5210	64500	98.00
			I0070835	19533	11000	202	5210	60100	98.00

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			I0070836	19360	11000	202	5210	60100	60.00	
78062792	02/03/2023	A00325895	Linde Gas & Equipment Inc.	I0070824	33138699	11000	205	5641	12042	781.54
78062793	02/03/2023	A00314755	National Book Network	I0070866	12165311	31000	423	4110	69100	1,344.00
						31000	423	5940	69100	35.30
78062794	02/03/2023	A00200498	Office Depot	I0070822	282069731003	11000	352	4310	69610	23.80
78062795	02/03/2023	A00200508	P. G. & E.	I0070813	120122	12560	223	5860	09565	419.09
78062796	02/03/2023	A00200508	P. G. & E.	I0070814	123022	12560	223	5860	09565	352.41
78062797	02/03/2023	A00200518	Pearson Education	I0070865	20705895	31000	423	4110	69100	19,153.44
						31000	423	4115	69100	0.01
						31000	423	5940	69100	313.12
78062798	02/03/2023	A00274574	Penguin Random House LLC	I0070875	1088173692	31000	423	4110	69100	183.60
78062799	02/03/2023	A00200522	Pepsi-Cola Company	I0070830	12425152	32000	422	4410	69400	806.97
				I0070843	12425153	31000	423	4310	69100	85.30
78062799	02/03/2023	A00200522	Pepsi-Cola Company	I0070880	12330853	32000	422	4410	69400	734.81
78062800	02/03/2023	A00301685	Pereyra, Giselle A.	I0070871	01182023-A	11999	421	7412	73900	184.00
78062801	02/03/2023	A00324133	Ramirez Lopez, Alejandra	I0070872	01182023-B	11999	421	7412	73900	644.00
78062802	02/03/2023	A00288885	SenSource Inc.	I0070862	54973	12477	203	5643	61200	516.00
78062803	02/03/2023	A00321763	Signs of Success, Inc.	I0070833	70357	11020	110	6120	68900	1,035.00
78062804	02/03/2023	A00330155	Strautman, James A.	I0070890	230121	12418	421	5510	67900	22,200.00
78062805	02/03/2023	A00263777	SWACC	I0070873	284470	11000	401	5310	67702	129.00
78062806	02/03/2023	A00200417	Sysco Food Service of Ventur	I0070834	379068660	32000	422	4410	69400	2,962.30
						32000	422	4411	69400	263.14
						32000	422	4411	69400	1,335.40
						32000	422	5940	69400	89.53
				I0070859	379068662	33429	310	4410	69250	1,924.70
78062807	02/03/2023	A00200423	Taft City School District	I0070841	23-054	11000	432	4312	65300	97.56
						11000	431	5632	65300	114.00
						11000	432	4312	67703	39.64
						11000	432	5632	67703	76.00
				I0070842	23-054.	39000	314	5632	64991	799.50
78062808	02/03/2023	A00200425	Taft College	I0070846	011523	31000	423	7130	69100	870.00
78062809	02/03/2023	A00200425	Taft College	I0070887	012323	31000	423	7130	69100	1,680.00
78062810	02/03/2023	A00200426	Taft College Cafeteria	I0070857	012023	32000	422	4410	69400	40.97
78062811	02/03/2023	A00200432	Taft Union High School	I0070848	23-015	11000	202	5610	60100	5,000.00
78062812	02/03/2023	A00200434	Teacher's College Press	I0070876	10538	31000	423	4110	69100	1,868.40
78062813	02/03/2023	A00200429	The Taft Independent	I0070816	1854	11000	115	5970	67100	4,500.00
78062814	02/03/2023	A00200282	True Value Home Center	I0070861	465324	11000	431	4310	65500	279.70
				I0070881	465338	11000	431	4310	65100	151.11
78062815	02/03/2023	A00200284	U.S. Foods	I0070847	4263879	32000	422	4410	69400	1,440.10
						32000	422	4411	69400	0.01
				I0070858	4098521	33429	310	4411	69250	235.31
				I0070860	4263880	33429	310	4410	69250	1,243.40
78062816	02/03/2023	A00243587	United Healthcare Insurance	I0070849	FEB 23	11000	412	3350	59100	22,016.18
78062817	02/03/2023	A00000456	Uribe Berumen, Jose	I0070886	DEC 22	11000	000	5633	00000	300.00
78062818	02/03/2023	A00200352	Waxie Sanitary Supply	I0070891	81458956	11000	431	6412	65300	2,599.22
						11000	431	6412	65300	267.65
78062819	02/03/2023	A00200360	Westec	I0070829	28443	11450	204	5641	09543	35,857.50
				I0070884	28457	11450	204	5641	09543	35,857.50
78062820	02/08/2023	A00200017	A.P.I. Plumbing	I0070935	24679	35819	357	5632	69700	210.00
				I0070962	24701	11000	431	4312	65100	64.35
						35815	357	4310	69700	42.90



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78062821	02/08/2023	A00243588AARP Health Care Options	I0070982	FEB 23	11000	412	3350	59100	19,447.17
78062822	02/08/2023	A00292936Albertson's LLC	I0070956	177691012823	32000	422	4410	69400	37.94
			I0070971	177689012823	39000	314	4311	64991	231.26
					12433	314	4311	69800	40.81
78062823	02/08/2023	A00223048AMS.NET	I0070957	0062812	12060	113	6415	67801	177,311.68
78062824	02/08/2023	A00200053Apple Computer Inc.	I0070897	AK37228072	12730	421	6415	67900	592.13
78062825	02/08/2023	A00015850Berry, Wendy J.	I0070980	012323	11000	209	4311	04014	12.74
78062826	02/08/2023	A00327636Blackthorn.io, Inc.	I0070911	09D21E53-0002	12000	319	5641	63200	13,556.50
78062827	02/08/2023	A00250001Blake, Paul A.	I0070979	013023	11000	209	4311	04014	35.65
			I0070981	01/30/23	11000	209	4311	09011	115.86
78062828	02/08/2023	A00200243Blick Art Materials	I0070919	9862256	31000	423	4310	69100	200.49
78062829	02/08/2023	A00200108Broadcast Music, Inc.	I0070975	45989459	11000	301	5642	64500	942.07
78062830	02/08/2023	Cancelled Check							
78062831	02/08/2023	A00281160BSN Sports, LLC	I0070978	91850147	11000	352	5940	69610	19.77
78062832	02/08/2023	A00200146Carolina Biological Supply C	I0070952	52032786RI	11000	209	4311	04014	107.76
			I0070958	52009135RI	11000	209	4311	04014	286.85
78062833	02/08/2023	A00200161CDW-G	I0070946	GD64852	11000	113	6412	67801	78.88
			I0070947	GB89855	12060	113	6415	67801	3,451.32
			I0070948	GB88009	11000	113	6412	67801	63.49
			I0070949	FV08252	11000	000	7211	00000	1,528.64
			I0070950	FV38439	12464	421	6415	67900	1,588.88
78062834	02/08/2023	A00200181City of Taft	I0070918	02/01/23	31000	423	5850	69100	61.65
78062835	02/08/2023	A00200181City of Taft	I0070921	02-01-23	39000	314	5850	64991	9.11
78062836	02/08/2023	A00230466Classic Charter, Inc.	I0070964	161714	11000	352	5750	69610	2,398.00
78062837	02/08/2023	A00200190Collegesource, Inc	I0070974	INV-46241	12000	319	5645	63200	6,298.66
78062838	02/08/2023	A00264649Convergint Technologies, LLC	I0070899	605SM8149-1	12050	431	6121	65125	98,552.32
78062839	02/08/2023	A00265309Daikin Applied	I0070966	3377399	11000	431	5641	65100	1,169.50
78062840	02/08/2023	A00324281De Duclos, MJ Breceda	I0070904	MAR 23	39000	314	5610	64991	872.73
78062841	02/08/2023	A00331666Dentsply North America LLC	I0070896	47429100	12640	223	4311	12042	34,912.57
78062842	02/08/2023	A00200238Department of Justice	I0070969	621022	12433	314	5985	64991	32.00
					39000	314	5985	64991	64.00
					12677	320	5985	64900	32.00
78062843	02/08/2023	A00200240Dept. of Social Services	I0070944	271230	33528	310	5990	69200	1,210.00
					33588	310	5990	69200	0.00
			I0070963	438013	33428	310	5990	69200	484.00
					33588	310	5990	69200	0.00
78062844	02/08/2023	A00265229DK&M Property	I0070903	MAR 23	39000	314	5610	64991	3,484.47
78062845	02/08/2023	A00334070Douglas C Keeler	I0070894	JAN 23	12418	421	5510	67900	2,500.00
78062846	02/08/2023	A00200307Farmer Bros. Company	I0070932	90193140	32000	422	4410	69400	753.29
78062847	02/08/2023	A00200311Ferguson Enterprises, Inc.	I0070967	2154361	11000	431	4312	69800	2,921.41
78062848	02/08/2023	A00329125Foundation Properties Inc	I0070901	MAR 23	39000	314	5610	64991	2,127.27
78062849	02/08/2023	A00202041Fresno Oxygen	I0070905	91606455	12560	223	4311	09565	207.46
78062850	02/08/2023	A00302972Garcia, Justine N.	I0070954	01232023-B	11999	421	7412	73900	500.00
78062851	02/08/2023	A00200620Geary Pacific Supply	I0070913	5191636	11000	431	4310	65100	172.27
78062852	02/08/2023	A00200645Hardy Diagnostics	I0070939	2898539	11000	202	4311	60100	261.86
78062853	02/08/2023	A00200655Henry Schein, Inc.	I0070895	33076185	11000	205	4311	12042	199.17
			I0070923	32426350	11000	205	4312	12042	1,715.55
			I0070960	32865588	11000	205	5632	12042	555.43
					11000	205	5632	12042	31.39
			I0070961	33045350	11000	205	4311	12042	3,834.19
78062854	02/08/2023	A00327623Jitterbit, Inc.	I0070910	INVUS21783	12000	319	5641	63200	20,063.00

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78062855	02/08/2023	A00325895	Linde Gas & Equipment Inc.	I0070908	33696518	11000	205	5641	12042	799.42
78062856	02/08/2023	A00227772	MBS Textbook Exchange, Inc.	I0070898	47-5275497	31000	423	5940	69100	39.23
				I0070917	IBB4371727	31000	423	4112	69100	5,773.50
78062857	02/08/2023	A00307058	Minor, Leslie B.	I0070965	012723	11000	202	5710	60100	192.82
78062858	02/08/2023	A00200498	Office Depot	I0070914	283012047001	11000	209	4310	04100	79.74
				I0070915	284761767001	11000	101	4310	66004	68.17
				I0070926	286442095001	11000	421	4310	67200	173.16
				I0070927	287538392001	11000	205	4310	12042	223.08
				I0070929	285423707001	11000	210	4310	22081	112.84
				I0070933	284417769001	11000	209	4310	19051	158.75
78062859	02/08/2023	A00318539	Paycor, Inc.	I0070970	INV00054070	12571	411	5985	67300	333.00
78062860	02/08/2023	A00324842	Payne, Kenneth E.	I0070902	MAR 23	39000	314	5610	64991	2,045.46
78062861	02/08/2023	A00200522	Pepsi-Cola Company	I0070976	12207053	32000	422	4410	69400	755.11
78062862	02/08/2023	A00325064	Ramirez Espiritu, Ariana	I0070973	01232023-A	11999	421	7412	73900	250.00
78062863	02/08/2023	A00034597	Simpson, Amanda L.	I0070900	MAR 23	39000	314	5610	64991	1,909.09
78062864	02/08/2023	A00200393	Sparkletts	I0070906	123022	11000	223	4310	60103	15.98
78062865	02/08/2023	A00200417	Sysco Food Service of Ventur	I0070907	379085362	32000	422	4410	69400	4,397.58
						32000	422	4411	69400	1,592.34
						32000	422	4411	69400	281.88
				I0070920	379075708	32000	422	4410	69400	5,509.21
78062865	02/08/2023	A00200417	Sysco Food Service of Ventur	I0070920	379075708	32000	422	4411	69400	965.89
						32000	422	4411	69400	434.03
78062866	02/08/2023	A00200423	Taft City School District	I0070938	23-066	11000	432	4312	67703	221.00
						11000	432	5632	67703	266.00
78062867	02/08/2023	A00259618	Taft College ASB General	I0070928	012423	11000	352	5750	69615	5,995.00
						11000	352	5210	69615	320.00
						11000	352	5750	69613	6,279.00
						11000	352	5210	69613	330.00
						11000	352	5750	69612	4,026.00
						11000	352	5210	69612	330.00
						11000	352	5210	69610	1,444.00
78062868	02/08/2023	A00200862	Taft College Bookstore	I0070968	0663	12551	353	4310	64600	64.94
78062869	02/08/2023	A00200862	Taft College Bookstore	I0070972	6567	11000	421	5425	67200	129.58
78062870	02/08/2023	A00200282	True Value Home Center	I0070934	464994	11000	431	4310	65100	65.62
						11000	431	4310	69400	20.54
						35815	357	4310	69700	41.65
						35819	357	4310	69700	141.49
						39000	314	4310	64993	59.45
				I0070977	465697	11000	431	4310	65100	6.48
78062871	02/08/2023	A00200284	U.S. Foods	I0070943	4098520	33429	310	4410	69250	750.41
				I0070951	4431610	32000	422	4410	69400	1,968.73
				I0070959	4303387	32000	422	4411	69400	195.67
78062872	02/08/2023	A00000456	Uribe Berumen, Jose	I0070909	DEC. 22	35000	000	5633	69700	240.00
78062873	02/08/2023	A00202272	VWR International	I0070893	8811853604	11000	209	4311	19051	111.49
				I0070924	8811760412	11000	209	4311	19051	1,772.28
				I0070941	8811774696	11000	209	4311	19051	204.85
				I0070942	8811774697	11000	209	4311	19051	181.29
78062874	02/08/2023	A00232538	Ward's Natural Science	I0070940	8811768454	11000	209	4311	04011	104.79
78062875	02/08/2023	A00279084	Watts, Cliff H.	I0070931	DEC 22	11000	421	5710	67200	49.00
78062876	02/08/2023	A00294733	West Kern Adult Education Ne	I0070955	01312023-A	12603	125	7410	73100	76,933.00
78062877	02/08/2023	A00200355	West Kern Water District	I0070925	011623	12560	223	5850	09565	76.10

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78062878	02/08/2023	A00200355	West Kern Water District	I0070945	01-19-23	33428	310	5810	69200	11.22
						33528	310	5810	69200	11.22
						33588	310	5810	69200	22.42
78062879	02/08/2023	A00275443	WestAir Gases & Equipment In	I0070922	0080488419	11000	352	4310	69610	34.12
78062880	02/08/2023	A00201081	Westside Waste Management Co	I0070912	34961	39000	314	5850	64991	72.21
78062881	02/08/2023	A00319010	XanEdu Publishing, Inc.	I0070930	12441-011823	31000	423	4110	69100	1,620.00
78062882	02/14/2023	A003340242	Checkout	I0071006	202223284	12000	319	5642	63200	159.95
78062883	02/14/2023	A00200017A	P.I. Plumbing	I0071014	24718	35819	357	5632	69700	985.00
78062884	02/14/2023	A00327115	ABC Occupational Medical Cen	I0071029	EM010569	12700	421	5980	67900	560.00
78062885	02/14/2023	A00327542	Alvarado, Cecilia	I0071044	JAN 23	12676	351	5710	64900	129.42
78062886	02/14/2023	A00288646	Amazon Web Services, Inc.	I0071004	1239995257	11000	113	5644	67801	1,100.61
78062887	02/14/2023	A00200043	American Express	I0070995	11005012523	11000	000	7211	00000	22,499.40
78062888	02/14/2023	A00200053	Apple Computer Inc.	I0070999	AL04387644	12464	421	6415	67900	2,493.67
78062889	02/14/2023	A00327844	Baker Supplies and Repairs	I0071010	8495	11000	431	5632	65500	136.36
78062890	02/14/2023	A00333731	Barkley, Inc.	I0071023	P002367	12418	421	5510	67900	39,375.00
78062891	02/14/2023	A00320892	Barnes Welding	I0070983	63114475	31000	423	4310	69100	926.04
78062892	02/14/2023	A00306416	Belcher, William C.	I0071020	01312023-CB3	11000	401	5510	67200	900.00
78062893	02/14/2023	A00015850	Berry, Wendy J.	I0071009	020223	11000	209	4311	04014	88.72
78062894	02/14/2023	A00250001	Blake, Paul A.	I0071030	01-30-23	11000	209	4311	09011	32.50
78062895	02/14/2023	A00303750	Blanco, Erik R.	I0071017	02012023-A	11999	421	7412	73900	85.00
78062896	02/14/2023	A00200109	Brown & Reich Petroleum, Inc	I0070916	33801	11000	432	4316	65500	62.44
						11000	431	4316	65500	201.06
						11000	352	4316	69610	86.24
				I0070937	34106	11000	432	4316	65100	80.08
						11000	432	4316	65500	50.71
						11000	432	4316	65300	84.76
						11000	352	4316	69610	111.80
				I0070953	34107	39000	314	4316	64991	75.15
						12433	314	4316	64991	13.26
78062897	02/14/2023	A00200143	Carlson, Kamala A.	I0071031	30	31000	423	4110	69100	3,408.00
78062898	02/14/2023	A00200146	Carolina Biological Supply C	I0071001	52040784RI	11000	209	4311	04011	69.23
				I0071016	52044212RI	11000	209	4311	04014	54.92
78062899	02/14/2023	A00330211	Cart Mart, Inc.	I0070998	400625	12375	314	6414	64991	14,503.10
						35000	360	6414	67701	29,006.20
78062900	02/14/2023	A00200181	City of Taft	I0070984	02.01.23	12560	223	5850	09565	9.06
78062901	02/14/2023	A00313072	Colombo Construction Co., In	I0071005	PAY REQ 24	41400	000	6211	71003	54,848.50
78062902	02/14/2023	A00200467	Cotto, Apolonia	I0071053	012423	12676	351	5990	64900	38.97
78062903	02/14/2023	A00200235	Cutrona, Myisha J.	I0071043	012623	12679	320	4410	64900	977.57
78062904	02/14/2023	A00237331	Dumbrigue, Joanne Lucille V.	I0071046	JAN 23	12676	351	5710	64900	99.43
78062905	02/14/2023	A00200307	Farmer Bros. Company	I0071041	90193241	32000	422	4410	69400	883.34
78062906	02/14/2023	A00200308	Federal Express Corporation	I0071002	9-644-09769	11000	401	5940	67705	2.54
78062907	02/14/2023	A00332921	Ferrilli	I0070985	23-0025	11000	113	5510	67801	285.00
78062908	02/14/2023	A00319544	FFP Fund V Lessee1, LLC	I0071003	2023-F5L1-046	11000	431	5830	65700	10,545.21
78062909	02/14/2023	A00200323	Flinn Scientific, Inc.	I0070997	2830630	11000	209	4311	19051	88.64
78062910	02/14/2023	A00201045	Golling, Greg P.	I0071033	2023SP	31000	423	4110	69100	1,226.55
78062911	02/14/2023	A00200629	Grainger	I0071008	9571472167	11000	209	4311	04011	151.85
				I0071015	9571822171	11000	431	4310	65100	170.92
78062912	02/14/2023	A00203431	Grimes, Jessica R.	I0071032	27	31000	423	4110	69100	1,792.00
78062913	02/14/2023	A00200645	Hardy Diagnostics	I0071022	2911900	11000	202	4311	60100	869.94
78062914	02/14/2023	A00331343	Hemali Acharya	I0071047	10501	12418	421	5510	67900	2,500.00
78062915	02/14/2023	A00200721	Kiwanis Club of Taft	I0071026	19557	11000	202	5210	60100	60.00

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78062916	02/14/2023	A00325895	Linde Gas & Equipment Inc.	I0070989	33969808	11000	205	5641	12042	564.71		
78062917	02/14/2023	A00334145	Lisa A. Holmes	I0071034	003	11000	202	5505	60100	250.00		
78062918	02/14/2023	A00227772	MBS Textbook Exchange, Inc.	I0071038	47-5279001	31000	423	4110	69100	15.96		
						31000	423	5940	69100	23.51		
78062919	02/14/2023	A00327940	Open Education Global, Inc.	I0071007	741-2023	11000	202	5210	60100	400.00		
78062920	02/14/2023	A00318539	Paycor, Inc.	I0071028	INV00053312	12571	411	5985	67300	333.00		
78062921	02/14/2023	A00200518	Pearson Education	I0071051	20905363	31000	423	4110	69100	1,779.81		
78062922	02/14/2023	A00334147	Penny Jane Shreve	I0071035	002	11000	202	5505	60100	466.15		
78062923	02/14/2023	A00200522	Pepsi-Cola Company	I0071021	82940955	32000	422	4410	69400	677.06		
78062924	02/14/2023	A00285838	Sammy's Detail	I0071013	1185	11000	432	5632	67703	360.00		
						39000	314	5632	64991	45.00		
						39000	314	5632	64991	45.00		
						39000	314	5632	64991	45.00		
						39000	314	5632	64991	30.00		
78062925	02/14/2023	A00308084	Siteimprove, Inc.	I0070990	US-11104	12000	319	5643	63200	9,115.75		
78062926	02/14/2023	A00234793	Southwest Signs	I0071042	30466	31000	423	4310	69100	363.00		
78062927	02/14/2023	A00200393	Sparkletts	I0071011	012723	11000	223	4310	60103	33.98		
78062928	02/14/2023	A00296411	Springshare, LLC	I0070986	22-R6565	12477	203	5642	61200	587.00		
78062929	02/14/2023	A00334018	Steve Holloway Painting Inco	I0070988	106564	11000	000	6121	00000	18,975.00		
78062930	02/14/2023	A00200400	Stinson's	I0071027	212171-0	11000	421	4318	67704	6,682.92		
78062931	02/14/2023	A00200406	Student Aid Commission	I0071040	2022	12554	353	5110	64600	7.24		
78062932	02/14/2023	A00200417	Sysco Food Service of Ventur	I0071018	379090094	32000	422	4410	69400	5,382.46		
						32000	422	4411	69400	1,430.03		
						32000	422	4411	69400	456.63		
78062933	02/14/2023	A00319064	T-Mobile USA Inc.	I0070992	021323	39000	314	5840	64991	47.98		
						12433	314	5840	64991	8.48		
						10070993	02/13/23	39000	314	5840	64991	183.36
						10070994	02-13-23	35000	360	6412	67701	28.23
						10070996	02.13.23	11000	431	5840	65100	48.45
78062934	02/14/2023	A00200423	Taft City School District	I0071012	23-070	11000	432	4312	65100	1,164.61		
						11000	432	5632	65100	494.00		
78062935	02/14/2023	A00200862	Taft College Bookstore	I0071049	7235	12000	303	7607	73200	1,071.57		
78062936	02/14/2023	A00252942	TC Federal Financial Aid Cle	I0071052	020923	11000	353	7130	73900	309.00		
78062937	02/14/2023	A00331344	Temple Studio LLC	I0071048	10501.	12418	421	5510	67900	9,000.00		
78062938	02/14/2023	A00200282	True Value Home Center	I0071037	466070	11000	431	4310	65500	134.19		
						11000	431	4310	65100	79.17		
						11000	431	4310	65500	45.44		
78062939	02/14/2023	A00200284	U.S. Foods	I0071050	465751	35827	357	4310	69700	457.01		
						10070991	4591605	32000	422	4410	69400	2,184.80
						10071039	4765209	32000	422	4410	69400	1,550.25
78062940	02/14/2023	A00000456	Uribe Berumen, Jose	I0071024	JAN 23	11000	000	5633	00000	300.00		
78062941	02/14/2023	A00279084	Watts, Cliff H.	I0071036	JAN 23	11000	421	5710	67200	29.34		
78062942	02/14/2023	A00200355	West Kern Water District	I0071000	012623	33428	310	5810	69200	16.24		
						33528	310	5810	69200	16.24		
						33588	310	5810	69200	32.46		
78062943	02/14/2023	A00200355	West Kern Water District	I0071025	01/26/23	11000	431	5810	65700	114.82		
						39000	314	5810	64991	21.17		
						12433	314	5810	69800	2.35		
78062944	02/14/2023	A00264391	YBP Library Services	I0070987	570723	12477	203	6310	61200	113.00		
78062945	02/21/2023	A00333432	Adame Lara, Karina	S0057313		11000		9526		138.00		
78062946	02/21/2023	A00306886	Ayala, Jamilette A.	S0057332		11000		9526		782.00		

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78062947	02/21/2023	A00318061Barboza, Ociel	S0057314	11000		9526			184.00
78062948	02/21/2023	A00286333Berber Martinez, Tanya	S0057315	11000		9526			198.00
78062949	02/21/2023	A00317829Coulter, Danielle A.	S0057316	11000		9526			167.18
			S0057317	11000		9526			1,189.91
78062950	02/21/2023	A00324461De La Torre, Jonathan	S0057333	11000		9526			276.00
78062951	02/21/2023	A00022495Fierros, Jose	S0057318	11000		9526			64.71
78062952	02/21/2023	A00326370Goulart, Ava C.	S0057334	11000		9526			125.00
78062953	02/21/2023	A00309335Guerrero, Juan A.	S0057335	11000		9526			598.00
78062954	02/21/2023	A00291677Gutierrez, Merissa M.	S0057319	11000		9526			184.00
78062955	02/21/2023	A00286740Hansen, Heather N.	S0057336	11000		9526			552.00
78062956	02/21/2023	A00319911Harrison, Jessica S.	S0057347	11000		9526			784.00
			S0057348	11000		9526			690.00
78062957	02/21/2023	A00331579Heppner, Clayton G.	S0057320	11000		9526			322.00
78062958	02/21/2023	A00261751Hernandez, Desirea A.	S0057337	11000		9526			184.00
78062959	02/21/2023	A00327290Herrera, Lauren D.	S0057321	11000		9526			92.00
78062960	02/21/2023	A00309451Howard, Cidney V.	S0057322	11000		9526			138.00
78062961	02/21/2023	A00289633Hucka, Brianna L.	S0057338	11000		9526			0.35
78062962	02/21/2023	A00331738Kaur, Ramandeep	S0057323	11000		9526			230.00
78062963	02/21/2023	A00288060Lopez, Mariah A.	S0057324	11000		9526			64.13
78062964	02/21/2023	A00331741Luton, David J.	S0057339	11000		9526			2.00
78062965	02/21/2023	A00279373Medina, Daisy J.	S0057340	11000		9526			138.00
78062966	02/21/2023	A00307815Melton, Austin L.	S0057325	11000		9526			230.00
78062967	02/21/2023	A00320253Rivera, Emily S.	S0057326	11000		9526			138.00
78062968	02/21/2023	A00325908Rodriguez, Kimberly M.	S0057341	11000		9526			276.00
			S0057342	11000		9526			322.00
78062969	02/21/2023	A00314256Rogers, Hailey K.	S0057327	11000		9526			324.00
78062970	02/21/2023	A00323469Roopawala, Hatim J.	S0057343	11000		9526			483.00
78062971	02/21/2023	A00239618Rosales, Daisy	S0057328	11000		9526			138.00
78062972	02/21/2023	A00324075Ruiz, Iliana E.	S0057329	11000		9526			938.00
78062973	02/21/2023	A00325700Salinas-Lara, Maria D.	S0057330	11000		9526			278.00
78062974	02/21/2023	A00306994Sanders, Heaven T.	S0057344	11000		9526			276.00
78062975	02/21/2023	A00314746Villa, Isaac	S0057345	11000		9526			198.00
78062976	02/21/2023	A00261731Villanueva-Moreno, Victoria	S0057346	11000		9526			276.00
78062977	02/21/2023	A00242793Weiss, Joshua J.	S0057331	11000		9526			46.00
78062978	02/27/2023	A003135181000Bulbs.com	I0071095 W03529871	11000	431	4310	65100		266.19
78062979	02/27/2023	A002000164Imprint	I0071082 10619422	31000	423	4310	69100		4,352.01
				31000	423	5940	69100		238.56
78062980	02/27/2023	A00292936Albertson's LLC	I0071101 177690012823	33429	310	4410	69250		127.03
78062981	02/27/2023	A00329902AM-TECH INSPECTION SERVICES	I0071124 3600	12418	421	6414	67900		8,950.00
78062982	02/27/2023	A00200040American Business Machines	I0071072 664634	12000	303	5641	64300		133.08
78062983	02/27/2023	A00200063Austin's Pest Control, Inc.	I0071096 FEB 23	11000	431	5860	65100		420.00
			I0071115 FEB. 23	39000	314	5860	64991		100.00
78062984	02/27/2023	A00200064B & B Surplus	I0071080 1039125	12640	223	4311	09565		1,407.25
78062985	02/27/2023	A00320614Bio-Key International Inc.	I0071117 012623-S1	11000	113	5643	67801		5,500.00
78062986	02/27/2023	A00200109Brown & Reich Petroleum, Inc	I0071069 34441	39000	314	4316	64991		143.69
				12433	314	4316	64991		25.36
			I0071078 34440	11000	432	4316	65100		90.40
				11000	432	4316	65500		93.66
78062987	02/27/2023	A00200161CDW-G	I0071086 GJ44197	11000	209	6412	17014		281.16
78062988	02/27/2023	A00200107Charter Communications	I0071111 020123	12650	223	5610	09565		322.93
78062989	02/27/2023	A00258703College House	I0071123 71056	31000	423	4310	69100		2,815.50

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					31000	423	5940	69100	464.40
78062990	02/27/2023	A00265309Daikin Applied	I0071077	3381162	11000	431	5632	65100	4,012.00
78062991	02/27/2023	A00332921Ferrilli	I0071100	23-0129	11000	113	5510	67801	285.00
78062992	02/27/2023	A00283264Frontier California Inc.	I0071088	7900012823	11000	431	5840	65700	836.08
78062993	02/27/2023	A00283264Frontier California Inc.	I0071089	7700012823	11000	431	5840	65700	1,123.76
78062994	02/27/2023	A00283264Frontier California Inc.	I0071109	5703020723	11000	431	5840	65700	156.83
78062995	02/27/2023	A00283264Frontier California Inc.	I0071128	5734021023	11000	431	5840	65700	48.70
78062996	02/27/2023	A00200629Grainger	I0071079	9584752597	39000	314	4312	64991	166.45
78062997	02/27/2023	A00200707Keenan & Associates	I0071120	284423	11000	401	5430	67200	265.97
78062998	02/27/2023	A00200712Kern County Supt. of Schools	I0071073	302292	11000	421	5911	67200	551.25
78062999	02/27/2023	A00200715Kern Electric Distributors	I0071055	594322	11000	431	4310	65100	742.48
78063000	02/27/2023	A00200721Kiwanis Club of Taft	I0071074	19535	11000	301	5210	64500	60.00
78063001	02/27/2023	A00262851Lytile, Steve	I0071092	021023	11000	209	4311	04011	75.89
78063002	02/27/2023	A00227772MBS Textbook Exchange, Inc.	I0071083	IUS4390087	31000	423	5641	69100	17,914.00
78063003	02/27/2023	A00213701MCM Group	I0071076	510995	31000	423	4310	69100	1,170.00
					31000	423	5940	69100	42.24
78063004	02/27/2023	A00260784Midway Laboratory, Inc	I0071116	38748	33428	310	5810	69200	592.50
					33528	310	5810	69200	0.00
					33588	310	5810	69200	0.00
78063005	02/27/2023	A00271462OCLC, Inc.	I0071081	1000287198	12477	203	5643	61200	701.96
78063006	02/27/2023	A00200508P. G. & E.	I0071094	013123	12560	223	5860	09565	747.98
78063007	02/27/2023	A00200508P. G. & E.	I0071118	021023	39000	314	5830	64991	46.59
					12433	314	5830	69800	15.53
78063008	02/27/2023	A00200508P. G. & E.	I0071127	021323	11000	431	5830	65700	22,700.47
					39000	314	5830	64991	3,229.03
					12433	314	5830	69800	358.78
					33428	310	5830	69200	1,603.20
					33528	310	5830	69200	1,603.20
					33588	310	5830	69200	1,603.20
78063009	02/27/2023	A00200508P. G. & E.	I0071133	020723	11000	000	5830	00000	345.31
					11000	000	5820	00000	477.11
78063010	02/27/2023	A00200522Pepsi-Cola Company	I0071062	78966706	32000	422	4410	69400	616.60
			I0071103	21106707	32000	422	4410	69400	754.17
78063011	02/27/2023	A00279073Richland Chevrolet Co.	I0071119	248585	12433	314	6414	69800	66,539.66
78063012	02/27/2023	A00324732Spectrum	I0071132	021123	11000	000	5840	00000	171.06
78063013	02/27/2023	A00200417Sysco Food Service of Ventur	I0071057	379061767	33429	310	4411	69200	324.39
			I0071085	379085365	33429	310	4411	69200	297.30
			I0071099	379085364	33429	310	4410	69250	440.17
			I0071108	379099875	32000	422	4410	69400	5,134.95
					32000	422	4411	69400	659.98
					32000	422	4411	69400	413.89
			I0071113	379092647	33429	310	4410	69250	735.66
78063014	02/27/2023	A00200419T.C. Clearing Account	I0071104	120122	11000	421	5912	67200	3,255.28
78063015	02/27/2023	A00200419T.C. Clearing Account	I0071105	010123	11000	421	5912	67200	9,013.46
78063016	02/27/2023	A00200425Taft College	I0071058	021223	31000	423	7130	69100	90.00
78063017	02/27/2023	A00200425Taft College	I0071059	022023	31000	423	7130	69100	90.00
78063018	02/27/2023	A00200425Taft College	I0071106	020623	31000	423	7130	69100	180.00
78063019	02/27/2023	A00200425Taft College	I0071107	013023	31000	423	7130	69100	450.00
78063020	02/27/2023	A00200862Taft College Bookstore	I0071061	0829	11000	210	4110	22013	289.92
					11000	207	4110	08351	0.00
					11000	210	4110	13052	0.00

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78063021	02/27/2023	A00200862	Taft College Bookstore	I0071064	3123	11000	212	4110	61100	89.57
78063022	02/27/2023	A00200862	Taft College Bookstore	I0071065	010123	12000	303	7607	73200	1,886.79
78063023	02/27/2023	A00200862	Taft College Bookstore	I0071066	2454	12000	303	5950	64300	17.77
78063024	02/27/2023	A00200862	Taft College Bookstore	I0071070	9291.	12000	303	7607	73200	90.06
78063025	02/27/2023	A00200862	Taft College Bookstore	I0071071	1707	12000	303	4323	64300	757.75
78063026	02/27/2023	A00200862	Taft College Bookstore	I0071075	3312	12640	223	4310	60103	160.37
78063027	02/27/2023	A00200862	Taft College Bookstore	I0071114	7558	39000	314	4311	64991	37.89
78063028	02/27/2023	A00200862	Taft College Bookstore	I0071122	9325.	12000	303	4310	64300	387.26
78063029	02/27/2023	A00200426	Taft College Cafeteria	I0071054	328	11000	352	4310	69610	148.75
78063030	02/27/2023	A00200222	Taft Midway Driller	I0071056	JAN 23	11000	115	5970	67100	8,290.20
78063031	02/27/2023	A00256341	Terminix	I0071093	429597375	33428	310	5860	69200	87.75
						33528	310	5860	69200	87.75
						33588	310	5860	69200	175.50
78063032	02/27/2023	A00200282	True Value Home Center	I0071067	465542	39000	314	4310	64991	68.10
						12433	314	4310	69800	12.02
				I0071097	466074	11000	431	4310	65100	623.06
						11000	431	4310	65300	20.56
						35819	357	4310	69700	34.63
				I0071098	466039	11000	431	4310	65100	127.59
78063033	02/27/2023	A00200284	U.S. Foods	I0071084	4431613	33429	310	4411	69250	130.54
				I0071102	4431612	33429	310	4410	69250	1,389.29
				I0071112	4765210	33429	310	4410	69250	682.03
				I0071121	4935499	32000	422	4410	69400	1,545.16
78063034	02/27/2023	A00200293	United Parcel Service	I0071090	0000969726053.	31000	423	5940	67705	2,202.51
78063035	02/27/2023	A00200338	Verizon Wireless	I0071063	9926602195	11000	357	5840	69700	180.32
78063036	02/27/2023	A00200338	Verizon Wireless	I0071087	9926229911	11000	113	5840	67801	38.01
						12676	351	5840	64900	38.01
78063037	02/27/2023	A00317777	Watermark Insights LLC	I0071125	SI-00008535	12000	319	5641	63200	12,678.75
78063038	02/27/2023	A00200355	West Kern Water District	I0071091	020223	11000	431	5810	65700	1,555.13
						39000	314	5810	64991	286.67
						12433	314	5810	69800	31.85
78063039	02/27/2023	A00200355	West Kern Water District	I0071126	02/02/23	35000	000	5810	69700	35.20
78063040	02/27/2023	A00200355	West Kern Water District	I0071129	021623	11000	431	5810	65700	105.39
						39000	314	5810	64991	19.43
						12433	314	5810	69800	2.16
78063041	02/27/2023	A00200355	West Kern Water District	I0071130	02/16/23	11000	000	5810	00000	30.17
78063042	02/27/2023	A00200360	Westec	I0071060	28508	11450	204	5641	09543	35,857.50
				I0071110	28382	12450	204	5987	70990	40.00
78063043	02/27/2023	A00201081	Westside Waste Management Co	I0071068	36072	39000	314	5850	64991	72.21
									=====	
									BANK TOTAL	1,591,187.16



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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A		
AOMEGA	02/06/2023	A00040528	Gardner, Gina LeeAnn.	P0060615	01/24/2023	01/24/2023				\$361.48		
		A00293996	Kimbrough, Vickie J.	P0060616	01/24/2023	01/24/2023				\$361.48		
		A00325895	Linde Gas & Equipment Inc.	P0060597	01/23/2023	01/23/2023				\$799.42		
				P0060672	02/02/2023	02/02/2023				\$565.28		
ASALAZAR	02/13/2023	A00200498	Office Depot	P0060734	02/09/2023	02/09/2023				\$88.28		
-----												
TOTAL USER										\$88.28		
BYOUNG	02/06/2023	A00200498	Office Depot	P0060674	02/02/2023	02/03/2023				\$104.43		
		A00332921	Ferrilli	P0060698	02/06/2023	02/06/2023				\$1,500.00		
	02/13/2023	A00200161	CDW-G	P0060732	02/09/2023	02/09/2023				\$286.17		
		A00200862	Taft College Bookstore	P0060727	02/08/2023	02/08/2023				\$575.85		
	02/15/2023	A00200053	Apple Computer Inc.	P0060766	02/14/2023	02/14/2023				\$1,713.27		
		A00312622	Tableau Software, Inc.	P0060758	02/14/2023	02/14/2023				\$1,260.00		
	02/16/2023	A00255644	U.S. Bank Equipment Finance	P0060781	02/16/2023	02/16/2023				\$14,885.46		
	02/21/2023	A00320614	Bio-Key International Inc.	P0060773	02/15/2023	02/15/2023				\$5,500.00		
	02/22/2023	A00332921	Ferrilli	P0060798	02/22/2023	02/22/2023				\$20,000.00		
		A00200116	Burt Electric & Communicatio	P0060779	02/16/2023	02/16/2023				\$96,000.00		
02/27/2023	A00200161	CDW-G	P0060778	02/16/2023	02/16/2023				\$18,173.09			
-----												
TOTAL USER										\$159,998.27		
DDURAN	02/01/2023	A00200429	The Taft Independent	P0060559	01/13/2023	01/13/2023				\$4,500.00		
	02/03/2023	A00331343	Hemali Acharya	P0060671	02/02/2023	02/02/2023				\$2,500.00		
	02/06/2023	A00200053	Apple Computer Inc.	P0060610	01/24/2023	01/24/2023				\$592.13		
				P0060626	01/25/2023	01/25/2023				\$39.30		
	A00015850	Berry, Wendy Jade.	P0060627	01/25/2023	01/25/2023					\$24.89		
			P0060628	01/25/2023	01/25/2023					\$737.20		
			P0060624	01/25/2023	01/25/2023					\$42.50		
			P0060625	01/25/2023	01/25/2023					\$57.79		
			P0060654	01/30/2023	01/30/2023					\$30.24		
			P0060667	02/01/2023	02/01/2023					\$59.91		
			P0060655	01/30/2023	01/30/2023					\$1,794.00		
	02/07/2023	A00002482	May, James Patrick.	P0060691	02/06/2023	02/06/2023				\$30.00		
				A00200243	Blick Art Materials	P0060704	02/06/2023	02/06/2023				\$1,667.13
	A00250001	Blake, Paul Anderson.	P0060718	02/07/2023	02/07/2023					\$32.50		
			A00327940	Open Education Global, Inc.	P0060689	02/06/2023	02/06/2023				\$400.00	
			A00200498	Office Depot	P0060719	02/07/2023	02/07/2023				\$92.20	
			A00002482	May, James Patrick.	P0060690	02/06/2023	02/06/2023					\$1,500.00
					P0060693	02/06/2023	02/06/2023					\$86.60
	02/09/2023	A00085924	Reynolds, Joy N.	P0060695	02/06/2023	02/06/2023					\$288.00	
P0060730				02/08/2023	02/08/2023					\$50.00		
A00200763				Martinez, Maria	P0060723	02/08/2023	02/08/2023				\$119.88	



# Taft College Purchase Order Activity Report

1-February-2023 through 28-February-2023

FY 22-23

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	02/13/2023	A00200222	Taft Midway Driller	P0060673	02/02/2023	02/02/2023			\$8,290.20
									-----
						TOTAL USER			\$22,934.47
DNAVARRO	02/24/2023	A00273618	Redrock Software Corp.	P0060815	02/24/2023	02/24/2023			\$3,979.00
	02/27/2023	A00200498	Office Depot	P0060830	02/27/2023	02/27/2023			\$282.32
		A00331655	Dell Marketing LP	P0060828	02/27/2023	02/27/2023			\$1,589.69
				P0060829	02/27/2023	02/27/2023			\$4,980.85
									-----
						TOTAL USER			\$10,831.86
DRIOS	02/13/2023	A00300405	Markovits, Aaron	P0060736	02/09/2023	02/09/2023			\$115.00
	02/14/2023	A00203038	Garcia, Eloisa	P0060751	02/13/2023	02/13/2023			\$48.00
	02/21/2023	A00300405	Markovits, Aaron	P0060780	02/16/2023	02/16/2023			\$40.00
	02/23/2023	A00200862	Taft College Bookstore	P0060806	02/23/2023	02/23/2023			\$71.00
		A00082776	Carty, Ramona M.	P0060789	02/21/2023	02/21/2023			\$20.49
									-----
						TOTAL USER			\$294.49
DVOHNOUT	02/03/2023	A00200153	CCCCIO	P0060679	02/03/2023	02/03/2023			\$650.00
		A00307058	Minor, Leslie B.	P0060678	02/03/2023	02/03/2023			\$1,109.22
	02/06/2023	A00200721	Kiwanis Club of Taft	P0060680	02/03/2023	02/03/2023			\$60.00
		A00307058	Minor, Leslie B.	P0060660	01/31/2023	01/31/2023			\$40.22
	02/07/2023	A00334145	Lisa A. Holmes	P0060686	02/06/2023	02/06/2023			\$250.00
		A00334147	Penny Jane Shreve	P0060687	02/06/2023	02/06/2023			\$466.15
		A00200400	Stinson's	P0060700	02/06/2023	02/06/2023			\$35.05
	02/09/2023	A00278595	Central Restaurant Products	P0060735	02/09/2023	02/09/2023			\$4,957.85
	02/13/2023	A00200862	Taft College Bookstore	P0060748	02/13/2023	02/13/2023			\$54.46
				P0060749	02/13/2023	02/13/2023			\$302.42
	02/22/2023	A00243211	Quicksilver Software, Inc.	P0060792	02/21/2023	02/21/2023			\$1,300.00
		A00262851	Lytle, Steve	P0060756	02/13/2023	02/13/2023			\$34.06
		A00294296	Reed, Nyoka Lynne.	P0060793	02/21/2023	02/21/2023			\$429.51
	02/24/2023	A00200146	Carolina Biological Supply C	P0060804	02/23/2023	02/23/2023			\$808.05
		A00200629	Grainger	P0060801	02/22/2023	02/22/2023			\$27.23
	02/27/2023	A00250001	Blake, Paul Anderson.	P0060821	02/27/2023	02/27/2023			\$100.00
									-----
						TOTAL USER			\$10,624.22
GDUNHAM	02/01/2023	A00241638	Ecolab, Inc.	P0060547	01/11/2023	01/13/2023			\$60.40
									-----
						TOTAL USER			\$60.40
JEDMAISTON	02/06/2023	A00281160	BSN Sports, LLC	P0060659	01/31/2023	01/31/2023			\$19.77
	02/15/2023	A00200426	Taft College Cafeteria	P0060738	02/09/2023	02/09/2023			\$148.75
	02/22/2023	A00293918	A&B Athletics	P0060799	02/22/2023	02/22/2023			\$758.39
	02/23/2023	A00200282	True Value Home Center	P0060810	02/23/2023	02/23/2023			\$79.95
	02/28/2023	A00331655	Dell Marketing LP	P0060833	02/28/2023	02/28/2023			\$2,542.98

**Taft College Purchase Order Activity Report**

**1-February-2023 through 28-February-2023**

**FY 22-23**

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$3,549.84
JMADDING	02/03/2023	A00200308	Federal Express Corporation	P0060675	02/02/2023	02/02/2023				\$2.54
	02/08/2023	A00313072	Colombo Construction Co., In	P0060676	02/02/2023	02/02/2023				\$54,848.50
	02/10/2023	A00200043	American Express	P0060702	02/06/2023	02/06/2023				\$23,719.06
		A00331313	Willis and Williams Design S	P0060717	02/07/2023	02/07/2023				\$2,325.00
	02/13/2023	A00220442	Serban Sound & Communication	P0060716	02/07/2023	02/07/2023				\$36,000.00
		A00200053	Apple Computer Inc.	P0060715	02/07/2023	02/07/2023				\$2,005.54
	02/21/2023	A00200400	Stinson's	P0060787	02/21/2023	02/21/2023				\$256.55
		A00200707	Keenan & Associates	P0060786	02/21/2023	02/21/2023				\$265.97
	02/27/2023	A00200508	P. G. & E.	P0060768	02/15/2023	02/15/2023				\$822.42
							TOTAL USER			\$120,245.58
JROTHGEB	02/06/2023	A00202041	Fresno Oxygen	P0060692	02/06/2023	02/06/2023				\$33,087.70
				P0060697	02/06/2023	02/06/2023				\$12,642.15
		A00200064	B & B Surplus	P0060643	01/26/2023	01/26/2023				\$1,407.25
				P0060677	02/03/2023	02/03/2023				\$1,845.87
		A00200862	Taft College Bookstore	P0060642	01/26/2023	01/26/2023				\$164.50
		A00202041	Fresno Oxygen	P0060656	01/30/2023	01/30/2023				\$200.00
		A00239928	Vex Robotics, Inc.	P0060682	02/06/2023	02/06/2023				\$2,136.89
	02/07/2023	A00202041	Fresno Oxygen	P0060696	02/06/2023	02/06/2023				\$16,428.56
				P0060699	02/06/2023	02/06/2023				\$4,633.10
		A00200161	CDW-G	P0060703	02/06/2023	02/06/2023				\$2,823.96
		A00202041	Fresno Oxygen	P0060713	02/07/2023	02/07/2023				\$1,109.21
	02/09/2023	A00200016	4Imprint	P0060701	02/06/2023	02/06/2023				\$9,784.72
		A00200181	City of Taft	P0060733	02/09/2023	02/09/2023				\$100.00
	02/13/2023	A00200282	True Value Home Center	P0060739	02/09/2023	02/09/2023				\$61.66
	02/22/2023	A00200862	Taft College Bookstore	P0060747	02/13/2023	02/13/2023				\$1,559.54
				P0060796	02/21/2023	02/21/2023				\$189.37
							TOTAL USER			\$88,174.48
KSTEARMAN	02/07/2023	A00200518	Pearson Education	P0060632	01/25/2023	01/25/2023				\$6,000.00
	02/09/2023	A00018310	Reynolds, David S.	P0060720	02/08/2023	02/08/2023				\$3,600.00
		A00200143	Carlson, Kamala A.	P0060721	02/08/2023	02/08/2023				\$3,408.00
		A00203431	Grimes, Jessica R.	P0060722	02/08/2023	02/08/2023				\$1,792.00
		A00320892	Barnes Welding	P0060726	02/08/2023	02/08/2023				\$2,000.00
	02/13/2023	A00200842	Southwest Signs & Promotions	P0060144	10/25/2022	10/25/2022				\$15,000.00
	02/23/2023	A00252523	Oak Hall Cap and Gown	P0060809	02/23/2023	02/23/2023				\$27,500.00
		A00332317	Hopkins Fulfillment Services	P0060808	02/23/2023	02/23/2023				\$3,330.00
							TOTAL USER			\$62,630.00
LWHITE	02/06/2023	A00202441	Baudville, Inc.	P0060685	02/06/2023	02/10/2023				\$127.93

# Taft College Purchase Order Activity Report

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FY 22-23

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	02/13/2023	A00200498	Office Depot	P0060668	02/01/2023	02/10/2023			\$990.25
	02/27/2023	A00200862	Taft College Bookstore	P0060827	02/27/2023	02/28/2023			\$2,922.26
									-----
						TOTAL USER			\$4,040.44
MBLANCO	02/13/2023	A00200467	Cotto, Apolonia	P0060652	01/27/2023	01/27/2023			\$38.97
		A00200627	Gonzalez, Lourdes	P0060650	01/27/2023	01/27/2023			\$1,786.35
	02/14/2023	A00324134	Bell, Damon	P0060740	02/09/2023	02/09/2023			\$48.00
		A00327542	Alvarado, Cecilia	P0060741	02/09/2023	02/09/2023			\$232.71
		A00328288	Cal Pro Specialties	P0060709	02/06/2023	02/06/2023			\$8,970.98
				P0060712	02/06/2023	02/06/2023			\$892.74
				P0060705	02/06/2023	02/06/2023			\$3,729.88
				P0060706	02/06/2023	02/06/2023			\$1,827.06
				P0060707	02/06/2023	02/06/2023			\$1,521.78
				P0060708	02/06/2023	02/06/2023			\$8,708.76
				P0060710	02/06/2023	02/06/2023			\$8,709.40
				P0060711	02/06/2023	02/06/2023			\$7,998.34
	02/21/2023	A00200487	Sierra School Equipment Co.	P0060776	02/15/2023	02/15/2023			\$1,462.89
		A00200498	Office Depot	P0060775	02/15/2023	02/15/2023			\$32.66
	A00200862	Taft College Bookstore	P0060772	02/15/2023	02/15/2023			\$37.35	
	A00202280	Chaidez, Joell C.	P0060774	02/15/2023	02/15/2023			\$516.04	
02/23/2023	A00200376	Amerio, Barbara J.	P0060807	02/23/2023	02/23/2023			\$67.66	
	A00200235	Cutrona, Myisha J.	P0060802	02/22/2023	02/22/2023			\$2,000.00	
	A00200862	Taft College Bookstore	P0060797	02/21/2023	02/21/2023			\$703.41	
	A00210739	Sheraton Grand Sacramento	P0060803	02/22/2023	02/22/2023			\$729.20	
02/24/2023	A00200627	Gonzalez, Lourdes	P0060812	02/24/2023	02/24/2023			\$504.88	
			P0060811	02/24/2023	02/24/2023			\$504.88	
	A00200432	Taft Union High School	P0060818	02/24/2023	02/24/2023			\$54.13	
	A00200862	Taft College Bookstore	P0060819	02/24/2023	02/24/2023			\$811.33	
	A00320329	Torres Delgado, Jazmin	P0060820	02/24/2023	02/24/2023			\$99.99	
MMATTHEWS	02/06/2023	A00200516	Patterson Dental Supply, Inc	P0060670	02/02/2023	02/09/2023			\$353.90
		A00200655	Henry Schein, Inc.	P0060647	01/27/2023	01/27/2023			\$586.82
	02/07/2023	A00200655	Henry Schein, Inc.	P0060681	02/03/2023	02/08/2023			\$604.14
	02/09/2023	A00200498	Office Depot	P0060724	02/08/2023	02/10/2023			\$97.46
		A00200655	Henry Schein, Inc.	P0060714	02/07/2023	02/13/2023			\$1,731.03
				P0060725	02/08/2023	02/13/2023			\$780.02
	02/22/2023	A00200655	Henry Schein, Inc.	P0060764	02/14/2023	02/17/2023			\$1,051.87
	02/24/2023	A00200498	Office Depot	P0060813	02/24/2023	02/27/2023			\$119.38
									-----
							TOTAL USER		
MSANCHEZ	02/06/2023	A00331655	Dell Marketing LP	P0060601	01/23/2023	06/30/2023			\$15,138.01
	02/14/2023	A00200040	American Business Machines	P0060744	02/10/2023	06/30/2023			\$527.29
	02/20/2023	A00200487	Sierra School Equipment Co.	P0060767	02/14/2023	06/30/2023			\$255.54

**Taft College Purchase Order Activity Report**

**1-February-2023 through 28-February-2023**

**FY 22-23**

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	02/21/2023	A00200498	Office Depot	P0060782	02/16/2023	06/30/2023			\$331.68
				P0060784	02/16/2023	06/30/2023			\$842.02
				P0060783	02/16/2023	06/30/2023			\$383.75
	02/27/2023	A00200862	Taft College Bookstore	P0060826	02/27/2023	06/30/2023			\$3,031.00
									-----
						TOTAL USER			\$20,509.29
MSILVEIRA	02/13/2023	A00200417	Sysco Food Service of Ventur	P0060754	02/13/2023	02/13/2023			\$20,000.00
				P0060755	02/13/2023	02/13/2023			\$3,000.00
	02/22/2023	A00200417	Sysco Food Service of Ventur	P0060757	02/13/2023	02/13/2023			\$3,000.00
		A00260784	Midway Laboratory, Inc	P0060771	02/15/2023	02/15/2023			\$1,200.00
									-----
						TOTAL USER			\$27,200.00
MTOFTE	02/06/2023	A00264391	YBP Library Services	P0060620	01/25/2023	01/25/2023			\$122.32
		A00296411	Springshare, LLC	P0060657	01/31/2023	01/31/2023			\$587.00
	02/13/2023	A00271462	OCLC, Inc.	P0060745	02/10/2023	02/10/2023			\$701.96
	02/24/2023	A00261588	Smith, Terri Lynn.	P0060814	02/24/2023	02/24/2023			\$458.70
									-----
						TOTAL USER			\$1,869.98
MWHITE	02/03/2023	A00200282	True Value Home Center	P0060636	01/26/2023	01/26/2023			\$328.75
		A00200629	Grainger	P0060634	01/26/2023	01/26/2023			\$166.45
	02/07/2023	A00200282	True Value Home Center	P0060658	01/31/2023	01/31/2023			\$6.48
		A00200423	Taft City School District	P0060684	02/06/2023	02/06/2023			\$1,658.61
		A00200629	Grainger	P0060664	02/01/2023	02/01/2023			\$2,552.35
		A00284319	Fertile Earth Nursery and Ga	P0060683	02/06/2023	02/06/2023			\$405.94
		A00327844	Baker Supplies and Repairs	P0060688	02/06/2023	02/06/2023			\$136.36
		A00334171	Blindman's Daughter	P0060665	02/01/2023	02/01/2023			\$5,760.02
	02/10/2023	A00200282	True Value Home Center	P0060729	02/08/2023	02/08/2023			\$124.61
				P0060737	02/09/2023	02/09/2023			\$134.19
	02/13/2023	A00200282	True Value Home Center	P0060666	02/01/2023	02/01/2023			\$457.01
	02/15/2023	A00200282	True Value Home Center	P0060759	02/14/2023	02/14/2023			\$678.25
				P0060763	02/14/2023	02/14/2023			\$127.59
		A00200620	Geary Pacific Supply	P0060753	02/13/2023	02/13/2023			\$383.74
		A00200862	Taft College Bookstore	P0060752	02/13/2023	02/13/2023			\$523.84
		A00313518	1000Bulbs.com	P0060761	02/14/2023	02/14/2023			\$390.45
		A00200715	Kern Electric Distributors	P0060742	02/09/2023	02/09/2023			\$742.48
	02/21/2023	A00200662	Hobart Corporation	P0060788	02/21/2023	02/21/2023			\$1,785.54
	02/22/2023	A00334278	Superclean Fire Prevention	P0060746	02/13/2023	02/13/2023			\$1,100.00
	02/27/2023	A00200017	A.P.I. Plumbing	P0060762	02/14/2023	02/14/2023			\$371.34
	02/28/2023	A00200017	A.P.I. Plumbing	P0060835	02/28/2023	02/28/2023			\$994.38
		A00200282	True Value Home Center	P0060837	02/28/2023	02/28/2023			\$155.95
		A00200311	Ferguson Enterprises, Inc.	P0060842	02/28/2023	02/28/2023			\$91.75
		A00200432	Taft Union High School	P0060838	02/28/2023	02/28/2023			\$4,979.07

# Taft College Purchase Order Activity Report

1-February-2023 through 28-February-2023

FY 22-23

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		A00200629	Grainger	P0060843	02/28/2023	02/28/2023				\$170.92
		A00202334	Linder Backflow Service	P0060839	02/28/2023	02/28/2023				\$1,155.00
										-----
							TOTAL USER			\$25,381.07
NFIGUEROA	02/03/2023	A00303750	Blanco, Erik Ray.	P0060661	02/01/2023	02/01/2023				\$85.00
	02/09/2023	A00200360	Westec	P0060731	02/09/2023	02/09/2023				\$40.00
	02/13/2023	A00200406	Student Aid Commission	P0060728	02/08/2023	02/08/2023				\$8.00
	02/21/2023	A00200832	Taft College Foundation	P0060794	02/21/2023	02/21/2023				\$150.00
		A00320625	BMTX	P0060795	02/21/2023	02/21/2023				\$300.00
	02/27/2023	A00327543	Rashvand, Armin	P0060790	02/21/2023	02/21/2023				\$200.73
				P0060791	02/21/2023	02/21/2023				\$91.68
										-----
							TOTAL USER			\$875.41
SCRISS	02/27/2023	A00321763	Signs of Success, Inc.	P0060800	02/22/2023	02/22/2023				\$775.49
	02/28/2023	A00318641	Witt, Randy	P0060832	02/28/2023	02/28/2023				\$5,500.00
										-----
							TOTAL USER			\$6,275.49
TROWDEN	02/27/2023	A00327115	ABC Occupational Medical Cen	P0060831	02/27/2023	02/27/2023				\$45.00
										-----
							TOTAL USER			\$45.00

**West Kern Community College District**

**Board of Trustees Meeting**

**March 8, 2023**

**Agenda Item 12.**

**A. Academic Employment**

**1. Extra Duty Assignments**

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Beasley, Michelle	Faculty Extra Duty Assignment - Professional Development for ECEFS Faculty - UPLIFT Grant	\$81.96	2/6/2023

**2. Overload Assignments**

Item	Name	Assignment	Total Unit Overload	Hourly Rate	Total Amount Not to Exceed	Effective Date
a	Abbott, Amar	Disability Services	5.00	\$81.96	\$6,966.60	08/22/22-05/18/23
b	Beasley, Michelle	Early Care, Ed. and Fami Studi	3.00	\$81.96	\$4,179.96	08/22/22-05/18/23
c	Berry, Wendy	Biology	27.69	\$81.96	\$38,576.85	08/22/22-05/18/23
d	Bledsoe, Adam	Economics / Management	26.00	\$81.96	\$36,226.32	08/22/22-05/18/23
e	Carlson, Kamala	Education / English	8.00	\$81.96	\$11,146.56	08/22/22-05/18/23
f	Chaidez, Joell	Student Success	5.00	\$81.96	\$6,966.60	08/22/22-05/18/23
g	Duron, Candace	Admin. of Justice / Disability Services / Student Success	16.00	\$81.96	\$22,293.12	08/22/22-05/18/23
h	Dyer, Geoffrey	English	9.00	\$81.96	\$12,539.88	08/22/22-05/18/23
i	Eigenauer, John	Computer Information Systems	1.00	\$81.96	\$1,393.32	08/22/22-05/18/23
j	Eveland, Sharyn	Psychology	6.00	\$81.96	\$8,359.92	08/22/22-05/18/23
k	Flachmann, Christopher	Student Success	2.00	\$81.96	\$2,786.64	08/22/22-05/18/23
l	Getty, Shelley	Mathematics	14.00	\$81.96	\$19,506.48	08/22/22-05/18/23
m	Golling, Greg	Biology	19.37	\$81.96	\$26,994.18	08/22/22-05/18/23
n	Jacobi, Victoria	Psychology / Recreation / Student Success	21.00	\$81.96	\$29,259.72	08/22/22-05/18/23
o	Jarrahan, Abbas	Biology	21.00	\$81.96	\$29,259.72	08/22/22-05/18/23
p	Jimenez Murguia, Salvador	Ethnic Studies / Sociology	12.00	\$81.96	\$16,719.84	08/22/22-05/18/23
q	Kerr, Danielle	English	9.00	\$81.96	\$12,539.88	08/22/22-05/18/23
r	Kulzer-Reyes, Kelly	English	5.00	\$81.96	\$6,966.60	08/22/22-05/18/23
s	Lytle, Steve	Biology	3.00	\$81.96	\$4,179.96	08/22/22-05/18/23
t	Maiocco, Vince	Physical Education	4.50	\$81.96	\$6,269.94	08/22/22-05/18/23
u	Martinez, Julian	Spanish	27.00	\$81.96	\$37,619.64	08/22/22-05/18/23
v	Martinez, Maria	Mathematics	10.00	\$81.96	\$13,933.20	08/22/22-05/18/23
w	May, James	Chemistry / Earth Science / Geology	18.00	\$81.96	\$25,079.76	08/22/22-05/18/23
x	Mayfield, Michael	Chemistry	30.00	\$81.96	\$41,799.60	08/22/22-05/18/23
y	Mendenhall, Janis	Disability Services / Student Success	5.00	\$81.96	\$6,966.60	08/22/22-05/18/23
z	Mendoza, Tina	Ethnic Studies / History	21.00	\$81.96	\$29,259.72	08/22/22-05/18/23
aa	Mitchell, David	Mathematics / Statistics	17.00	\$81.96	\$23,686.44	08/22/22-05/18/23
bb	Oja, Michelle	Psychology	2.00	\$81.96	\$2,786.64	08/22/22-05/18/23
cc	Page, Jason	Business Administration	14.00	\$81.96	\$19,506.48	08/22/22-05/18/23

dd	Raber, Tabitha	Criminal Justice Admin	3.00	\$81.96	\$4,179.96	08/22/22-05/18/23
ee	Reynolds, David	Astronomy / Physics	18.00	\$81.96	\$25,079.76	08/22/22-05/18/23
ff	Reynolds, Joy	Mathematics	6.00	\$81.96	\$8,359.92	08/22/22-05/18/23
gg	Roth, Rebecca	Early Care, Ed. and Fami Studi	2.83	\$81.96	\$3,943.10	08/22/22-05/18/23
hh	Smith, Terri	Library	2.00	\$81.96	\$2,786.64	08/22/22-05/18/23
ii	Taylor, Christopher	Chemistry	6.00	\$81.96	\$8,359.92	08/22/22-05/18/23
jj	Webster, Kyle	Biology	24.00	\$81.96	\$33,439.68	08/22/22-05/18/23

**West Kern Community College District  
Board of Trustees Meeting  
March 8, 2023**

**B. Non-Academic Employment**

**1. Classified**

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Aldaco, Christopher	Community Outreach Coordinator	8/3	100.0%	\$34.24	3/1/2023
b.	Barnachia, Kristy	Veterans Resource Center (VRC) Technician	20B	47.5%	\$24.49	2/14/2023
c.	Clift, Shannon	Payroll Technician	5/1	100.0%	\$26.83	3/1/2023
d.	Estrada Ruiz, Rosalinda	Associate Teacher	5D	62.5%	\$19.56	2/20/2023
e.	Santiesteban, Isaura	Evaluator	24C	100.0%	\$28.39	2/21/2023
f.	Swope, Kody	Direct Support Coordinator	13A	47.5%	\$19.88	2/14/2023
g.	Zendejas, Alma	Associate Teacher	5E	62.5%	\$20.05	2/20/2023

**2. Administrator**

Item	Name	Assignment	Range/ Step	FTE	Monthly Rate	Effective Date
a.	Ward, Kelly	Interim Program Manager, Medical Assisting	15A	50.0%	\$3,787.50	2/22/2023



**West Kern Community College District  
Board of Trustees Meeting  
February 8, 2023**

**C. Separations**

**1. Academic**

<b>Item</b>	<b>Name</b>	<b>Assignment</b>	<b>Retired?</b>	<b>Effective Date</b>
a.				

**2. Classified**

<b>Item</b>	<b>Name</b>	<b>Position</b>	<b>Retired?</b>	<b>Effective Date</b>
a.	Alkorin, Baghdad	Financial Aid Program Coordinator	No	2/10/2023
b.	Ramirez, Diana	Student Support Center Coordinator	No	3/22/2023
c.	Rosales, Andrew	Maintenance Worker/Groundskeeper	No	2/6/2023

**3. Administration**

<b>Item</b>	<b>Name</b>	<b>Position</b>	<b>Retired?</b>	<b>Effective Date</b>
a.				

**4. Confidential**

<b>Item</b>	<b>Name</b>	<b>Position</b>	<b>Status</b>	<b>Effective Date</b>
a.				

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED  
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1  
 REVENUE ACCOUNTS FISCAL YEAR 2022-2023  
 FOR THE MONTH ENDING FEBRUARY 28, 2023**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	27,710,083	27,710,083	17,265,864	0	9,400,051
8800	Local Revenues	6,788,208	6,788,208	5,931,896	0	856,312
<b>Summary</b>		<b>\$ 34,498,291</b>	<b>\$ 34,498,291</b>	<b>\$ 23,197,760</b>	<b>\$ -</b>	<b>\$ 10,256,363</b>

**West Kern Community College District General Fund Unrestricted  
 Budgeted Sources of Funds at Account Level 1  
 Expenditure Accounts Fiscal Year 2022-2023  
 For the Month Ending February 28, 2023**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	11,042,647	11,043,109	6,370,610	0	4,672,499
2000	Classified & Other Nonacademic Sala	6,867,640	6,827,388	3,927,995	0	2,899,393
3000	Employee Benefits	9,352,583	9,343,062	4,732,842	186,136	4,424,083
4000	Supplies and Materials	771,680	514,693	201,892	51,456	261,346
5000	Other Operating Expenses & Services	5,152,088	5,264,170	2,168,475	1,531,120	1,564,575
6000	Capital Outlay	229,722	440,115	79,113	28,273	332,730
7000	Other Outgo	111,000	121,000	15,159	81,891	23,950
7200	Transfers	970,931	970,931	869,252	92	101,587
		<b>\$ 34,498,291</b>	<b>\$ 34,524,468</b>	<b>\$ 18,365,337</b>	<b>\$ 1,878,967</b>	<b>\$ 14,280,163</b>

**Disbursement Register of Expenditures Greater than \$10,000  
For the Month of February 2023**

Check Number	Check Date	Vendor Name	Description	Net Amount
78062690	2/1/2023	Alcorn Aire, Inc.	Replaced AC Unit on lower Gym	29,500
78062719	2/1/2023	P. G. & E.	PGE - District - 22-23	28,556.9
78062734	2/1/2023	Spurr	Spurr - 22-23 - District	16,131.26
78062735	2/1/2023	StenoWorks, Inc.	Stenoworks: 1018	16,425
78062754	2/1/2023	West Kern Adult Education Network JPA	2022-23 AEBG Pass-through to WKAEN	76,932
78062763	2/3/2023	ACCULAW, INC.	Acculaw, Inc.	11,000
78062768	2/3/2023	Barkley, Inc.	Remaining Website re-design	43,837.5
78062775	2/3/2023	CWDL, CPAs	Inv#5399 - 21-22 90% Dist.	24,921
78062787	2/3/2023	JAMF Holdings, Inc. & Subsidiaries	JAMF Software License Agreement 3 YR	20,120
78062797	2/3/2023	Pearson Education	Textbooks	19,466.57
78062804	2/3/2023	James Alexander Strautman	1st of 3 payments for website update project	22,200
78062816	2/3/2023	United Healthcare Insurance Company	22-23 Retiree RX - District Paid Insurance	22,016.18
78062819	2/3/2023	Westec	WESTEC - 2022-23 Contract Education Agreement	35,857.5
78062819	2/3/2023	Westec	WESTEC - 2022-23 Contract Education Agreement	35,857.5
78062821	2/8/2023	AARP Health Care Options	22-23 AARP Retiree Med Sup District Paid Insurance	19,447.17
78062823	2/8/2023	AMS.NET	AMS.Net WiFi Access Point Upgrade	177,311.68
78062826	2/8/2023	Blackthorn.io, Inc.	Annual Renewal 1/19/23-1/18-24	13,556.5
78062838	2/8/2023	Convergint Technologies, LLC	Campus-Wide Card Reader Upgrades	98,552.32
78062841	2/8/2023	Dentsply North America LLC	Dentsply North America LLC: DXTTR - 4	34,912.57
78062854	2/8/2023	Jitterbit, Inc.	1/19/23-1/18/24 Renewal (Salesforce Project)	20,063
78062867	2/8/2023	Taft College ASB General	reimburse ASO for volleyball team travel	18,724
78062876	2/8/2023	West Kern Adult Education Network JPA	2022-23 AEBG Pass-through to WKAEN	76,933
78062887	2/14/2023	American Express	AMEX - January Charges	22,499.4
78062890	2/14/2023	Barkley, Inc.	Remaining Website re-design	39,375
78062899	2/14/2023	Cart Mart, Inc.	Cart Mart - TIL - 1 cart	43,509.3
78062901	2/14/2023	Colombo Construction Co., Inc.	Colombo-Student Center-Pay App 24 Holdout Release	54,848.5
78062908	2/14/2023	FFP Fund V Lessee1, LLC	ForeFront Power - 22/23 Open PO	10,545.21
78062929	2/14/2023	Steve Holloway Painting Incorporated	Steve Holloway - 905 Arroyo Garage Flooring	18,975
78063002	2/27/2023	MBS Textbook Exchange, Inc.	Contracts	17,914
78063008	2/27/2023	P. G. & E.	PGE - District - 22-23	31,097.88
78063011	2/27/2023	Richland Chevrolet Co.	New cars from TPSID -- 2022	66,539.66
78063037	2/27/2023	Watermark Insights LLC	Annual Renewal 2/1/23-1/31/24-Online Catalog	12,678.75
78063042	2/27/2023	Westec	WESTEC - 2022-23 Contract Education Agreement	35,857.5
				<b>\$ 1,216,161.85</b>

# ASO Balance Sheet

As of February 28, 2023

Feb 28, 23

**ASSETS**

**Current Assets**

**Checking/Savings**

**ASO Safe1** 176,988.74

**ASO Safe1 - Savings** 143.94

**Total Checking/Savings** 177,132.68

**Total Current Assets** 177,132.68

**TOTAL ASSETS** 177,132.68

**Restricted Funds**

**Anime and Above** 1,692.00

**Art Club** 834.00

**ASO Athletics** 39,349.06

**ASO General - Operating** 68,826.43

**ASSE** 385.43

**Baseball Club** 767.32

**Best Buddies** 4,143.74

**Cougar Echo** 773.50

**DH Class of 2023** 1,829.50

**DH Club General** 2,851.89

**ECE** 3,218.99

**Golf Club Mens** 1,261.08

**Golf Club Womens** 1,121.25

**Intersivity Club** 1,543.19

**Literary Club** 1,831.53

**NSLS Club** 3,611.72

**Performing Arts** 2,402.62

**Roleplaying Game Club** 745.42

**Soccer Club - Mens** 1,204.84

**Soccer Club - Womens** 2,266.23

**Social Science/ Research** 3,239.31

**Softball Club** 5,947.29

**Spectrum** 1,482.45

**STEM** 2,764.78

**TC Cares** 609.00

**TIL Reunion** 1,461.73

**Uniform Replacement** 15,461.12

**Veterans Club** 1,639.91

**Women's Athletic Club** 2,513.95

**Women's Basketball Club** 1,353.40

**Total Restricted Funds** 177,132.68

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

USER NAME  
**Jessica White**  
 SUBMIT DATE  
**Feb 08, 2023 12:21:10PM**  
 PROCESS DATE  
**NOT PROCESSED AT THIS TIME**  
 EROD NO.  
**596392**

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$76,196.73**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$41,757.08	\$41,757.08
RESTRICTED FUND	84097	0886	5490	\$4,676.30	\$4,676.30
CHILD DEVELOPMENT	84496	0886	5490	\$27,622.30	\$27,622.30
CAFETERIA	84699	0886	5490	\$2,141.05	\$2,141.05

TOTAL DEPOSIT: **\$76,196.73**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$76,196.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #230085

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD Deposit

DEPOSIT TRANSACTIONS  
 Date last used from: 00/00/0000 To 99/99/9999  
 Transaction Number from: 230085 To 230085  
 Date entered from: 00/00/0000 To 99/99/9999

J55091 DC0100 L.00.01 02/08/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230085	02/08/2023	02/08/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	993.98	N
2.	78	CA State Unclaimed Property		11000-000-8892-00000	443.75	N
3.	78	West Kern OPEB		11000-412-5990-73900	40,250.00	N
4.	78	Transcript Fees		11000-000-8879-00000	69.35	N
5.	78	Library Programs		12201-203-8892-61200	626.30	N
6.	78	Cafeteria Sales		32000-422-8841-69400	2,141.05	N
7.	78	CC Child Care Food		33429-310-8621-69250	292.90	N
8.	78	CC Early Head Start		33700-310-8892-69200	27,329.40	N
9.	78	Guided Pathways Grant		12653-301-5970-63900	4,050.00	N
				TOTAL AMOUNT	76,196.73	*
				DISTRICT TOTAL	76,196.73	**
				GRAND TOTAL	76,196.73	***

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

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Feb 08, 2023 12:05:04PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 596389

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1,011.73

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 01/27-02/07/2023	84698	0886	5490	\$1,011.73	\$1,011.73

TOTAL DEPOSIT: \$1,011.73

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,011.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #230083

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE



078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 230083 To 230083  
Date entered from: 00/00/0000 To 99/99/9999

J55071 DC0100 L.00.01 02/08/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230083	02/08/2023	02/08/2023	WKCCD Deposit			
1.	78	Bookstore Sales	1/27-2/7/23	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	1,011.73	N
					1,011.73	*
				DISTRICT TOTAL	1,011.73	**
				GRAND TOTAL	1,011.73	***

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

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Feb 08, 2023 12:09:35PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 596390

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$2,742.28

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND- Student Receipts 1/27-2/7/23	84096	0886	5490	\$2,742.28	\$2,742.28

TOTAL DEPOSIT: \$2,742.28

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,742.28 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #230084

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 230084 To 230084  
Date entered from: 00/00/0000 To 99/99/9999

J55081 DC0100 L.00.01 02/08/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230084	02/08/2023	02/08/2023	WKCCD Deposit			
1.	78	Student Receipts	1/27-2/7/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	2,742.28	N
					2,742.28	*
				DISTRICT TOTAL	2,742.28	**
				GRAND TOTAL	2,742.28	***

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

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Feb 16, 2023 09:31:05AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 597027

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$237,662.41**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Credit Card Student Receipts	84096	0886	5490	\$237,662.41	\$237,662.41

TOTAL DEPOSIT: **\$237,662.41**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$237,662.41 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #230086

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

**NOT PROCESSED**

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

*CC Dist enter*

078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 230086 To 230086  
Date entered from: 00/00/0000 To 99/99/9999

J59026 DC0100 L.00.01 02/16/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT	A/R
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
230086	02/16/2023	02/16/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED	237,662.41	N
1.	78	Credit Card Student Receipts	11000-000-9161-00000		237,662.41	*
				TOTAL AMOUNT	237,662.41	**
				DISTRICT TOTAL	237,662.41	**
				GRAND TOTAL	237,662.41	***

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

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Feb 16, 2023 09:36:22AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 597030

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$167,341.04

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
01/2023 Credit Card Student Receipts	84096	0886	5490	\$167,341.04	\$167,341.04

TOTAL DEPOSIT: \$167,341.04

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$167,341.04 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #230087

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

*CA Don't enter*

078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 230087 To 230087  
Date entered from: 00/00/0000 To 99/99/9999

J59036 DC0100 L.00.01 02/16/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230087	02/16/2023	02/16/2023	WKCCD Deposit			
1.	78	Credit Card Student Receipts		11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	167,341.04	N
					167,341.04	*
				DISTRICT TOTAL	167,341.04	**
				GRAND TOTAL	167,341.04	***

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

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Feb 16, 2023 11:09:50AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO. 0886  
 EROD NO. 597055

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$1,186.80**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 02/08-02/15/2023	84698	0886	5490	\$1,186.80	\$1,186.80

TOTAL DEPOSIT: **\$1,186.80**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,186.80 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #230088

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

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE



078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 230088 To 230088  
Date entered from: 00/00/0000 To 99/99/9999

J59179 DC0100 L.00.01 02/16/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS											
NUMBER	DATE	ENTERED	DESCRIPTION							AMOUNT	A/R
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-							
230088	02/16/2023	02/16/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED						1,186.80	N
1.	78	Bookstore Sales	2/8-2/15/2023	31000-423-8841-69100						1,186.80	*
								TOTAL AMOUNT	1,186.80	*	
								DISTRICT TOTAL	1,186.80	**	
								GRAND TOTAL	1,186.80	***	

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

USER NAME  
Jessica White  
SUBMIT DATE  
Feb 16, 2023 11:13:22AM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
EROD NO.  
597056

DEPT NO.  
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$6,609.66

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 2/8-2/15/2023	84096	0886	5490	\$6,609.66	\$6,609.66

TOTAL DEPOSIT: \$6,609.66

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,609.66 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: Deposit # 230089

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

NOT PROCESSED

NOT SIGNED  
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED  
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 230089 To 230089  
Date entered from: 00/00/0000 To 99/99/9999

J59184 DC0100 L.00.01 02/16/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230089	02/16/2023	02/16/2023	WKCCD Deposit			
1.	78	Student Receipts	2/8-2/15/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	6,609.66	N
					6,609.66	*
				DISTRICT TOTAL	6,609.66	**
				GRAND TOTAL	6,609.66	***

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

USER NAME  
**Jessica White**  
 SUBMIT DATE  
**Feb 16, 2023 11:23:51AM**  
 PROCESS DATE  
**NOT PROCESSED AT THIS TIME**  
 EROD NO.  
**597062**

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$213,806.01**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$205,840.10	\$205,840.10
RESTRICTED FUND	84097	0886	5490	\$1,536.63	\$1,536.63
CHILD DEVELOPMENT	84496	0886	5490	\$5,298.48	\$5,298.48
CAFETERIA	84699	0886	5490	\$1,130.80	\$1,130.80

TOTAL DEPOSIT: **\$213,806.01**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$213,806.01 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #230090

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD Deposit

DEPOSIT TRANSACTIONS  
 Date last used from: 00/00/0000 To 99/99/9999  
 Transaction Number from: 230090 To 230090  
 Date entered from: 00/00/0000 To 99/99/9999

J59198 DC0100 L.00.01 02/16/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230090	02/16/2023	02/16/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	82.00	N
2.	78	Retained FA Fees		11000-000-9526-00000	205,695.90	N
3.	78	Transcript Fees		11000-000-8876-00000	62.20	N
4.	78	Cal Grant Interest		12554-353-8861-64600	416.63	N
5.	78	Dental Hygiene Clinic Revenue		12650-205-8892-12042	1,120.00	N
6.	78	Cafeteria Sales		32000-422-8841-69400	1,130.80	N
7.	78	CIL & Fed Reimbursement		33429-310-8159-69250	5,298.48	N
				TOTAL AMOUNT	213,806.01	*
				DISTRICT TOTAL	213,806.01	**
				GRAND TOTAL	213,806.01	***

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

USER NAME  
**Jessica White**  
 SUBMIT DATE  
**Feb 24, 2023 11:59:07AM**  
 PROCESS DATE  
**NOT PROCESSED AT THIS TIME**  
 DEPT NO. 0886  
 EROD NO. 597637

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$8,159.85**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 2/16-2/23/23	84096	0886	5490	\$8,159.85	\$8,159.85

TOTAL DEPOSIT: **\$8,159.85**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,159.85 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #230092

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

**NOT PROCESSED**

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD

DEPOSIT TRANSACTIONS

J62876 DC0100 L.00.01 02/24/23 PAGE 1

Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 230092 To 230092  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230092	02/24/2023	02/24/2023	WKCCD Deposit			
1.	78	Student Receipts	2/16-2/23/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	8,159.85	N
					8,159.85	*
				DISTRICT TOTAL	8,159.85	**
				GRAND TOTAL	8,159.85	***

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

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Feb 24, 2023 11:48:44AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 597635

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,637.37**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 2/16-2/22/23	84698	0886	5490	\$2,637.37	\$2,637.37

TOTAL DEPOSIT: **\$2,637.37**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,637.37 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit # 230091

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

**NOT PROCESSED**

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE



078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 230091 To 230091  
Date entered from: 00/00/0000 To 99/99/9999

J62871 DC0100 L.00.01 02/24/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION			
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
230091	02/24/2023	02/24/2023	WKCCD Deposit			
1.	78	Bookstore Sales	2/16-2/22/2023	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	2,637.37	N
					2,637.37	*
				DISTRICT TOTAL	2,637.37	**
				GRAND TOTAL	2,637.37	***

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

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Feb 24, 2023 12:33:55PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 597650

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$792,744.26

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,778.03	\$2,778.03
RESTRICTED FUND	84097	0886	5490	\$1,785.84	\$1,785.84
CHILD DEVELOPMENT	84496	0886	5490	\$660,629.00	\$660,629.00
TIL	84697	0886	5490	\$127,020.64	\$127,020.64
CAFETERIA	84699	0886	5490	\$530.75	\$530.75

TOTAL DEPOSIT: \$792,744.26

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT:** BANK **ACCOUNT DEPOSITED:** General **CASH:** \$792,744.26 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00  
**NOTES:** Deposit #230093

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

NOT PROCESSED

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD Deposit

DEPOSIT TRANSACTIONS

J62927 DC0100 L.00.01 02/24/23 PAGE 1

Date last used from: 00/00/0000 To 99/99/9999  
 Transaction Number from: 230093 To 230093  
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230093	02/24/2023	02/24/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	420.54	N
2.	78	DHS Admin - Calworks		12602-309-8839-64992	1,785.84	N
3.	78	Cafeteria Sales		32000-422-8841-69400	530.75	N
4.	78	CC General		33428-310-8621-69200	93,772.00	N
5.	78	CC State Preschool		33528-310-8621-69200	390,743.00	N
6.	78	CC Migrant Bilingual		33591-310-8621-69200	96,971.00	N
7.	78	CC Migrant Ed Grant		33588-310-8621-69200	79,143.00	N
8.	78	TIL Regional Centers		39000-314-8699-64991	127,020.64	N
9.	78	Reimbursement		11000-352-4310-69618	2,357.49	N
				TOTAL AMOUNT	792,744.26	*
				DISTRICT TOTAL	792,744.26	**
				GRAND TOTAL	792,744.26	***

**WEST KERN COMMUNITY COLLEGE DISTRICT**

**Travel Period: 02/01/2023-02/28/2023**

<b>Employee</b>	<b>Event/Purpose</b>	<b>Location</b>	<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>Estimated Cost</b>	<b>Processing Date</b>
Kimbrough, Vickie	Community College Baccalaureate Assoc Conference	Palm Springs, CA	2/14/2023	2/17/2023	\$ 1,699.50	11/17/2022
Minor, Leslie	Community College Baccalaureate Assoc Conference	Palm Springs, CA	2/14/2023	2/17/2023	\$ 1,408.86	11/17/2022
Sundgren, Lori	Association of Community College Administrators Conference	Rancho Mirage, CA	2/22/2023	2/24/2023	\$ 1,773.47	1/17/2023
Lytle, Steve	Field Trip - Tule Elk Preserve	Tule Elk Preserve	2/7/2023	2/7/2023	\$ 27.51	1/26/2023
Minor, Leslie	Kern Education Pledge General Convening	Bakersfield, CA	2/2/2023	2/2/2023	\$ 40.22	2/2/2023
Beasley, Michelle	Training and Professional Development in Dual Language Learners	Bakersfield, CA	2/3/2023	2/3/2023	\$ -	2/7/2023
Alvarado, Cecilia	Training on California Community College Management	Rancho Mirage, CA	2/20/2023	2/24/2023	\$ 2,500.00	2/7/2023
Roth, Rebecca	DLL Training	Bakersfield, CA	2/3/2023	2/3/2023	\$ -	2/9/2023
May, James	Purchase Items for Classroom	Tucson, AZ	2/10/2023	2/12/2022	\$ 1,500.00	2/9/2023
Markovits, Aaron	Visit North Orange Coounty College District	Anaheim, CA	2/15/2023	2/15/2023	\$ 115.00	2/15/2023
Garcia, Eloisa	Visit North Orange Coounty College District	Anaheim, CA	2/15/2023	2/15/2023	\$ 48.00	2/15/2023
Alvarado, Cecilia	North Orange Community College	Anaheim, CA	2/15/2023	2/15/2023	\$ 232.71	2/15/2023
Bell, Damon	North Orange Community College	Anaheim, CA	2/15/2023	2/15/2023	\$ 48.00	2/15/2023
Bogden, Steven	Las Vegas Mayor's Cup Soccer Tournament	Las Vegas, NV	2/17/2023	2/17/2023	\$ 192.00	2/15/2023
Cutrona, Angelo	Las Vegas Mayor's Cup Soccer Tournament	Las Vegas, NV	2/17/2023	2/20/2023	\$ 192.00	2/15/2023
Gonzalez, Robert	Las Vegas Mayor's Cup Soccer Tournament	Las Vegas, NV	2/17/2023	2/20/2023	\$ 192.00	2/15/2023
Delaney, John	Las Vegas Mayor's Cup Soccer Tournament	Las Vegas, NV	2/17/2023	2/20/2023	\$ 192.00	2/15/2023
Lytle, Steve	Wind Wolves Field Trip	Maricopa, CA	2/28/2023	2/28/2023	\$ 34.06	2/23/2023
Rossi, Mallori	Recruiting	Las Vegas, NV	2/18/2023	2/20/2023	\$ 1,125.00	2/23/2023
Altenhofel, Jennifer	IEPI Visit to Las Positas College	Livermore, CA	2/8/2023	2/9/2023	\$ -	2/27/2023