

**WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING**

January 13, 2021

Cougar Room

(Access Through the Library Entrance)

No in-person public attendance permitted. Limited physical attendees must wear a mask. Must use the Zoom website link due to the Governor's Executive Order issued on March 19, 2020 placing limits on public congregation.

Join Meeting at the Following Web Address:

Join Zoom Meeting

<https://cccconfer.zoom.us/j/98799809625> (Open Session Will Begin at 6 p.m.)

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
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. APPROVAL OF MINUTES – Regular Meeting Held December 9, 2020, Special Meeting Held December 9, 2020 and Special Meeting Held December 21, 2020
9. NEW BUSINESS:
 - A. Request for Approval – Resolution No. 2020/21-08 – Authorizing the Kern County Auditor-Controller to Release Excess Impounded Local Tax-Revenue
 - B. First Reading – Board Policy Review - #1200 District Mission (No Action)
10. CONSENT AGENDA (Items A - O)
 - A. Request for Approval – Program Revision
Allied Health/Applied Technologies Division
Dental Hygiene – Associate in Science
 - B. Request for Approval – New Courses
Social Science Division

ETHN 2110 Introduction to Race and Ethnicity
HIST 2280 Survey of American Ethnic History
ADMJ 1510 Ethical Reasoning and Practice for Public Service

C. Request for Approval – Course Revisions

Math & Science Division

ASTR 1511 Introduction to Astronomy

Social Science Division

HIST 2216 History of Latin America

Liberal Arts Division

BUSN 1059 Electronic Machine Calculations

Allied Health/Applied Technologies Division

CTRP 1080 Court & Deposition Procedures
CTRP 1210 Proofreading for the Court Reporting
DN TL 2020 Local Anesthesia and Nitrous Oxide
DN TL 2024 Clinical Practice I
DN TL 2242 Ethics, Law & Practice Management

D. Request for Approval – Distance Education Course Approval

ART 1610 Three-Dimensional Design
ART 1631 Figure Drawing
ART 2010 Introduction to Printmaking
ASTR 1511 Introduction to Astronomy
CTRP 1075 Legal Terminology
CTRP 1080 Court and Deposition Procedures
KINE 1500 Introduction to Kinesiology
PHED 1649 Introduction to Athletic Training
BSAD 2220 Introduction to Financial Accounting
BUSN 1050 Business Mathematics
BUSN 1059 Electronic Machine Calculations
CTRP 1070 Legal Terminology I
ENER 1503 Environmental Awareness & Regulatory Compliance
ENER 1510 Introduction to Energy
PHED 1523 Beginning Weightlifting and Physical Fitness
PHED 1623 Intermediate Weightlifting and Physical Fitness
PHED 1723 Advanced Weightlifting and Physical Fitness
PHED 1823 Elite Weightlifting and Physical Fitness
CTRP 1210 Proofreading
CTRP 1015 Computer-Aided Transcription
CTRP 1250 Certified Shorthand Reporter Preparation
DN TL 2024 Clinical Practice I
DN TL 2025 Patient Management and Geriatrics
DN TL 2026 Nutrition in Dentistry

DNTL	2240	Periodontics II
DNTL	2241	Practice and Financial Management
DNTL	2243	Clinical Practice III
DNTL	2244	Community Oral Health II
DNTL	2245	Ethics and Jurisprudence
EFEC	1001	Introduction to Curriculum
HLED	1531	Emergency Medical Technician 1-A A Refresher Course
HLED	1535	Emergency Medical Technician
CTRP	1010	Beginning Machine Shorthand Theory and Lab 1
CTRP	1090	Punctuation and Grammar

- E. Request for Approval – Proposed Fee for School Year 2021-22 for TIL Students
 - F. Request for Approval – CommonLook Suite Software Annual Subscription; Effective Upon Purchase; \$18,615.68
 - G. Request for Ratification – eLumen Annual License Renewal, Quote #3372418; 1/1/21 - 12/31/21; \$14,185.00
 - H. Request for Ratification – ABTECH Technologies Quotation #ABTQ10121 Virtual Environment Refresh Project; \$12,500.00
 - I. Request for Approval – Institution Participation Agreement with Proctorio and ConexED; 1/1/21 – 6/30/21; Proctorio \$8,246.00 and ConexED \$7,854.00
 - J. Request for Approval – Agreement with Quicksilver Software, Inc. to Update TC-Stats Software Package; Not to Exceed \$6,800.00
 - K. Request for Approval – Agreement with Oleg Bepalov – Professional Editing Services for Accreditation Report; 1/13/21 – 5/31/21; \$150.00 per Hour Not to Exceed 20 Hours
 - L. Request for Ratification – Institution Participation Agreement with Instructure/Canvas for Student Phone Support; 1/1/21 – 6/30/21; \$972.30
 - M. Request for Ratification – Institution Participation Agreement with Instructure/Canvas for Faculty Phone Support; 1/1/21 – 6/30/21; \$79.20
 - N. Request for Approval – Arvin Union School District Piggyback Bid No. 2018-19-001; Expires 11/12/21
 - O. Ratification of the December 2020 Vendor Check & Purchase Order Registers
11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST
12. EMPLOYMENT (Action)

- A. Academic Employment (Appendix I)
- B. Classified/Classified Administrator Employment (Appendix II)
- C. Resignations/Retirements (Appendix II)

13. REPORTS:

- A. Financial Reports (For Information)
 - 1. Revenue Accounts (Account Level 1) FY 2020/21
 - 2. Expenditure Accounts (Account Level 1) FY 2020/21
 - 3. Expenditure Detail of \$10,000.00 or Greater, December 2020
 - 4. Student Organization and Special Accounts, December 2020
 - 5. Funds Deposited in County Treasury, December 2020
 - 6. Employee Travel Report - December 2020
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

14. REPORT OF THE SUPERINTENDENT

15. NEXT MEETING DATE

The next regular meeting is tentatively scheduled for Wednesday, February 10, 2021,
at 5:00 p.m.

16. ADJOURNMENT

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

REGULAR MEETING

December 9, 2020

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:09 p.m. by President Dawn Cole. Secretary Emmanuel Campos and trustees Michael Long, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance. In order to comply with social distancing rules due to COVID-19, the meeting was held via Zoom to allow for public participation.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:10 p.m. it was moved by Trustee White, seconded by Secretary Campos 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 6:00 p.m., it was moved by Trustee Orrin, seconded by Trustee White and unanimously carried, to reconvene in Public Session. President Cole reported there was no action taken in Closed Session.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

There were no general communications.

APPROVAL OF MINUTES

On a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, the minutes of the Regular Meeting held November 11, 2020 were approved.

NEW BUSINESS

Annual Organizational Meeting (Items A-B):

Administration of Oath of Office to Trustees Dr. Kathy Orrin and Billy White

President Cole administered the Oath of Office to Trustees Dr. Kathy Orrin and Billy White.

Organization of Board of Trustees

Trustee White nominated Trustee Cole to serve as President. Trustee Long seconded the nomination. Cole accepted. With no further nominations the nominations closed on a motion by Trustee White, seconded by Trustee Orrin and unanimously carried. On a motion by Trustee White, seconded by Trustee Long and unanimously approved, Cole was appointed as President.

Trustee White nominated Trustee Campos to serve as Secretary. Trustee Long seconded the nomination. Campos accepted. With no further nominations the nominations closed on a motion by Trustee Orrin, seconded by Trustee White and unanimously carried. On a motion by Trustee Orrin, seconded by Trustee Long and unanimously approved, Campos was appointed as Secretary.

Setting of a Regular Monthly Meeting as Required by Law

Dr. Daniels told the Board the dates are all the second Wednesday of the month. On a motion by Secretary Campos, seconded by Trustee Long and unanimously carried, the dates were approved.

Request for Approval - West Kern Community College District Annual Financial Audit Report, June 30, 2020 (Presentation)

Brock McMurray, Executive Vice President of Administrative Services, introduced CDWL Partner Ben Leavitt. Mr. Leavitt presented the District audit and told the Board the District received an "unmodified" rating. This rating is the highest an auditor can give. He commended the staff for -working ahead of deadlines during the pandemic and noted that the District had no findings. On a motion by Trustee Long, seconded by Secretary Campos and unanimously carried, the audit was approved (copy attached to official minutes).

Request for Approval - Proposition 39 Measure A General Obligation Bonds Audit Report for the Year Ended June 30, 2020 (Presentation)

Mr. Leavitt provided a history of the requirement to audit bond expenditures and accounts. He reported that the Measure A bond audit received an “unmodified” rating and met all compliance components. On a motion by Secretary Campos, seconded by Trustee White and unanimously carried, the audit was approved (copy attached to official minutes).

Second Reading and Request for Approval – CSEA Chapter #543 MOU – Transition to Independent Living (TIL) Furlough Effects

Dr. Daniels explained that the recommended furlough effects had gone through the bargaining process. The need to furlough is due to lower enrollment in the TIL program which results in less funding. The lower enrollment is a result of the pandemic.. On a motion by Trustee Long, seconded by Trustee White and unanimously carried, the MOU was approved (copy attached to official minutes).

Request for Approval – Proposed Furlough of Management Employees Within the Transition to Independent Living (TIL) Program

Dr. Daniels told the Board that the TIL management employees are not represented by CSEA but that this furlough extends the same benefit effects to TIL management employees during the furlough period. On a motion by Trustee Long, seconded by Secretary Campos and unanimously carried, the furlough was approved.

First Reading – Memorandum of Understanding between CSEA Chapter #543 and West Kern Community College District – Four-Day Workweek Policy (No Action)

Dr. Daniels said that the MOU would extend the current fall work schedule into the spring semester (copy attached to official minutes).

Request for Approval – Resolution No. 2020/21-07 – West Kern Community College District Retirement Board of Authority (RBOA) Position Appointment

The resolution contains language to clean up representative titles on the RBOA. Dr. Daniels explained that this resolution will appropriately represent the management and confidential employee groups. On a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, the resolution was approved (copy attached to official minutes).

CONSENT AGENDA:

- A. Request for Approval – 2022-23 Academic Calendar
- B. Request for Approval – Agreement with Biocept, Inc.; One Year Agreement
- C. Request for Ratification – Facility Use Agreement with West Side Recreation and Park District; 11/16/20 – 12/15/20

- D. Request for Ratification – Student Right-to-Know Reporting Subscription Agreement #20-REC-78; 7/1/20 – 6/30/23; Annual Cost of \$5,900.00
- E. Request for Ratification – 2020-21 MTS Maintenance Contract Renewal Quote #20201116i-B; 11/28/20 – 11/27/21; \$1,044.75
- F. Request for Ratification – Contract for Professional Services with Dina Kaplan, The Path, for Meditation and Mindfulness Instruction Services for the Taft College Associated Student Organization on 12/1/20; \$500.00
- G. Ratification of the November 2020 Vendor Check & Purchase Order Registers

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

No comments were heard.

EMPLOYMENT

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

- Yes: Dawn Cole, Emmanuel Campos, Billy White, Michael Long 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 2020/21
2. Expenditure Accounts (Account Level 1) FY 2020/21
3. Expenditure Detail of \$10,000.00 or Greater, November 2020
4. Student Organization and Special Accounts, November 2020
5. Funds Deposited in County Treasury, November 2020
6. Employee Travel Report – November 2020

Trustee

Trustee White reported that the Thanksgiving lunch was appreciated and a nice way to continue a tradition in light of the pandemic. He thanked Dr. Daniels and the cafeteria.

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, said the Student Center project continues to make great progress. Work with PG&E and many installations are underway. The kitchen equipment is being placed and installed. He noted that the contractor has continued progress despite COVID-19 related issues.

Instruction

Dr. Leslie Minor, Vice President of Instruction, stated that registration is underway for spring semester. While enrollment remains down there are efforts to retain students from fall into the spring semester, including a survey that will be assessed to see how the College can adapt services to aid students facing difficulty while taking courses during the pandemic. Dr. Minor reported that a grant was also secured to assist in diversity, equity and inclusion professional development.

Student Services

Severo Balason, Vice President of Student Services, said that postcards are set to mail to the district community members to encourage spring enrollment.

Foundation

Sheri Horn-Bunk, Director of the Foundation, provided an update on the Bob Hampton legacy scholarship drive.

Institutional Research/Information Technology Services

Xiaohong Li, Executive Director of Institutional Research (IR) and Interim Executive Director of Information Technology Services (ITS), said that IR efforts to update indicator data on the Strategic Action Plan (SAP) are being made in advance of beginning to review and revise the SAP. The indicators need to align with state collected data. Li said that ITS staff have worked to purchase necessary hardware to increase data storage and is implementing a Banner upgrade.

Marketing and Community Relations

Susan Groveman, Director of Marketing and Community Relations, said that in addition to the postcard mass mailing the College's web presence is consistently being updated to share the enrollment campaign. The College will also have advertisement on television. Groveman continues to work with the ASO to develop videos for use in the Bookstore. Work is also being done to assist in a virtual telethon for TIL and a digital marketing campaign for Career Technology Education and Energy courses.

Career Technology Education

Dr. Jessica Grimes, Dean of Instruction and Career Technical Education, said that the College STEM trailer is in the community reverse Christmas parade. She also shared the marketing project to promote the College STEM program.

TIL

Aaron Markovits, Director of Transition to Independent Living, told the Board that staff are working with students to complete finals in the online format. Staff are also in the planning stages of a virtual telethon fundraiser.

Associated Student Organization

Melanie Medina, Student Trustee, shared holiday campus events with the Board. She also provided an explanation of the videos for use in the Bookstore that is being developed by the students. Medina thanked the Board, administration, faculty and staff for the support to students during the online transition due to the pandemic. Students report that the educational experience has not been the same as being in the classroom but that with the support from the College they are trying to stay the course in their academic career.

REPORT OF THE SUPERINTENDENT/PRESIDENT

Dr. Daniels told the Board that she toured facilities and dorms with Richard Treece, Director of Facilities and Planning. She was able to observe the updates to the dorms and the progress in organizing the District's storage areas.

The College enrollment is down, as has been the trend during the pandemic. Staff are working to encourage retention and engagement of potential students. Outreach efforts are ongoing.

Dr. Daniels reported that the Fall Activity Challenge is wrapping up. The 60-day challenge was successful in encouraging physical and mental health in employees while pandemic environment continues to upset typical active lifestyles. Staff have reported activities and shared photos while going on runs/walks, exercising at home or a variety of other activities. In other efforts to connect with employees in the social distancing environment, Dr. Daniels has worked with staff to provide activities for both the annual Thanksgiving and Winter Extravaganza events. Both events have been adapted to virtual or social distanced standards.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, January 13, 2021.

ADJOURNMENT

At 6:59 p.m., on a motion by Secretary Campos, seconded by Trustee Long and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

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

SPECIAL MEETING

December 9, 2020

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 7:00 p.m. by President Dawn Cole. Secretary Emmanuel Campos and trustees Michael Long, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance. In order to comply with social distancing rules due to COVID-19, the meeting was held via Zoom to allow for public participation.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

NEW BUSINESS

Second Reading and Request for Approval – Memorandum of Understanding between CSEA Chapter #543 and West Kern Community College District – Four-Day Workweek Policy

Dr. Daniels said that the MOU would extend the current fall work schedule into the spring semester. On a motion by Trustee White, seconded by Trustee Long and unanimously carried, the MOU was approved (copy attached to official minutes).

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, January 13, 2021.

ADJOURNMENT

At 7:02 p.m., on a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

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

SPECIAL MEETING

December 21, 2020

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 8:02 a.m. by President Dawn Cole. Secretary Emmanuel Campos and trustees Dr. Kathy Orrin and Billy White were present. Trustee Long was absent. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance. In order to comply with social distancing rules due to COVID-19, the meeting was held via Zoom to allow for public participation. It was noted that an amendment to the agenda to remove New Business Item 3.A has been made.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

NEW BUSINESS

Annual Organizational Meeting

Organization of Board of Trustees

Trustee White nominated Trustee Cole to serve as President. Trustee Campos seconded the nomination. Cole accepted. With no further nominations the nominations closed on a motion by Trustee Orrin, seconded by Trustee White and unanimously carried. On a motion by Trustee White, seconded by Trustee Orrin and unanimously approved, Cole was appointed as President.

Trustee Orrin nominated Trustee Campos to serve as Secretary. Trustee White seconded the nomination. Campos accepted. With no further nominations the nominations closed on a motion by Trustee White, seconded by Trustee Orrin and unanimously carried. On a motion by Trustee White, seconded by Trustee Orrin and unanimously approved, Campos was appointed as Secretary.

CLOSED SESSION

At 8:07 a.m. it was moved by Trustee White, seconded by Secretary Campos 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 8:17 a.m., it was moved by Trustee White, seconded by Trustee Orrin and unanimously carried, to reconvene in Public Session. President Cole reported there was no action taken in Closed Session.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, January 13, 2021.

ADJOURNMENT

At 8:18 a.m., on a motion by Trustee White, seconded by Secretary Campos and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

Date: December 8, 2020
Submitted by: Brock McMurray, EVP of Administrative Services *BL*
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: January 13, 2021

Title of Board Item:

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

Background:

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

As of June 30, 2020, the District had \$1,059,954.62 local tax revenue impounded. The District's pending tax appeals were \$339,939.57, with \$8,326.14 in interest, for a combined total of \$348,265.71. Accordingly, now that the pending tax appeals have been adjusted, we are asking to release the excess impounded funds to WKCCD in the amount of \$711,688.91.

It is recommended that the Board of Trustees approve the attached resolution authorizing the release of impounded revenues in the amount of \$711,688.91 in property taxes.

Terms (if applicable):


Not applicable.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: 

Dr. Debra Daniels, Superintendent/President

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

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

RESOLUTION NO. 2020/21-08

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

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

NOW, THEREFORE, the Board resolves as follows:

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

The foregoing resolution, on motion of _____, and seconded by _____, was duly passed and adopted _____ 13th day of January this, 2020, by the following vote:

AYES: NOES: ABSENT: ABSTENTIONS:

BOARD OF TRUSTEES OF THE
WEST KERN COMMUNITY COLLEGE DISTRICT

By: _____
Authorized Agent

Dawn Cole

Emmanuel Campos

Michael Long

Dr. Kathy Orrin

Billy White

I **HEREBY CERTIFY** that the foregoing is a full, true, and correct excerpt from the Journal of the Board of Trustees of the West Kern Community College District pertaining to the adoption of the foregoing Resolution at a regular meeting held on January 13, 2021.

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



BOARD AGENDA ITEM

Date: December 13, 2020
Submitted by: Name
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: January 13, 2021

Title of Board Item:
1st Reading – Board Policy Review

Background:
The following Board Policies have been reviewed and found to be consistent with District practice.

BP #1200 District Mission

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 
Dr. Debra Daniels, Superintendent/President

BP 1200 District Mission

Reference:

ACCJC Accreditation Standard I.A

Our Vision

Taft College instills a passion for learning, leading to success for all.

Our Mission

Taft College is committed to creating a community of learners by enriching the lives of all students we serve through career technical education, transfer programs, foundational programs and student support services. Taft College provides an equitable learning environment defined by applied knowledge leading to students' achievement of their educational goals.

Our Values

1. Students and their success
2. A learning community with teaching excellence
3. An environment conducive to learning, fairness, dialogue, and continuous improvement
4. A communicative, collaborative, collegial, and respectful culture
5. A partnership of students, faculty, support services, and community
6. Innovation, diversity, creativity, and critical thinking
7. Academic, financial, personal, and professional integrity
8. Employees and their professional development
9. A transparent, accessible, participative governance structure.

The mission is evaluated and revised on a regular basis.

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BOARD AGENDA ITEM

Date: December 17, 2020
Submitted by: Norberto Lopez Jr., Curriculum Technician Area
Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 13, 2021

Title of Board Item:

Program Revision

Background:

Under accreditation requirements, academic institutions are expected to review and update their courses.

Allied Health/Applied Technologies Division

The Dental Hygiene Department is updating their program to reflect the removal and addition of courses within the program. These changes will balance the curricular content to better serve student needs. The overall unit value did not change. This request was reviewed and approved by the Curriculum and General Education Committee:

1. Dental Hygiene - Associate in Science

Impact Including Source of Funds (if applicable):

None

Approved:

Dr. Debra Daniels, Superintendent/President

BOARD AGENDA ITEM

Date: December 17, 2020
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 13, 2021

Title of Board Item:

New Courses

Background:

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

Social Science Division

ETHN 2110 is a broad introduction to race and ethnic relations in the United States. Using sociological analysis, it examines the cultural, political and economic practices and institutions that support or challenge racism, racial and ethnic inequalities, as well as historical and contemporary patterns of interaction between various racial and ethnic groups. Additionally, this course will explore the intersections between race/ethnicity and other sociological categories such as class, gender, sex, sexuality, age, look, and abilities associated with physical and mental challenges.

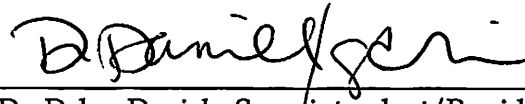
The History program is attempting to align better with CSUB. HIST 2280 will provide more ethnic studies courses here at TC and allow for more opportunity and variety for students. The Social Science Division has been actively working toward adding two new degrees that are highly relevant to current events and issues in the United States. For the Law, Public Policy and Society transfer degree, the college has all the classes necessary except for a social science focused ethics course. This course would focus on developing ethics knowledge and skills for students interested in pursuing careers such as an attorney, working for government, or in various non-profits such as charities, activism, and other career-types. This new degree is a fully developed and state-approved transfer degree.

1. ETHN 2110 Introduction to Race and Ethnicity
2. HIST 2280 Survey of American Ethnic History
3. ADMJ 1510 Ethical Reasoning and Practice for Public Service

Impact Including Source of Funds (if applicable):

None

Approved:

A handwritten signature in black ink, appearing to read "D. Daniels". The signature is written in a cursive style with a large initial "D" and a long, sweeping underline.

Dr. Debra Daniels, Superintendent/President

Date: December 17, 2020
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 13, 2021

Title of Board Item:

Course Revisions

Background:

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

Math & Science Division

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

1. ASTR 1511 Introduction to Astronomy

Social Science Division

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

1. HIST 2216 History of Latin America

Liberal Arts Division

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

1. BUSN 1059 Electronic Machine Calculations


Allied Health/Applied Technologies Division

The Allied Health/Applied Technologies Division has revised the following courses as part of the five-year review cycle:

1. CTRP 1080 Court & Deposition Procedures
2. CTRP 1210 Proofreading for the Court Reporting
3. DNLT 2020 Local Anesthesia and Nitrous Oxide

4. DNTL 2024 Clinical Practice I
5. DNTL 2242 Ethics, Law & Practice Management

Fiscal Impact Including Source of Funds (if applicable):
None

Approved: 
Dr. Debra Daniels, Superintendent/President

Date: December 17, 2020
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 13, 2021

Title of Board Item:

Distance Education Course Approval

Background:

In order to be offered via distance education modality for the Spring semester 2021, courses at Taft College need to be approved through either emergency distance education processes, or traditional distance education processes. Emergency approval applies only to Board-approved emergency periods; currently, related to online instruction of courses due to Covid-19 that are typically offered in person. The Distance Learning Committee and the Curriculum and General Education Committee have both approved the request for the following courses to be offered through distance delivery. The first 19 courses listed are approved through the Curriculum and General Education Committee for traditional distance delivery, and the remaining courses through emergency approval processes:

1. ART 1610 Three-Dimensional Design
2. ART 1631 Figure Drawing
3. ART 2010 Introduction to Printmaking
4. ASTR 1511 Introduction to Astronomy
5. CTRP 1075 Legal Terminology II
6. CTRP 1080 Court and Deposition Procedures
7. KINE 1500 Introduction to Kinesiology
8. PHED 1649 Introduction to Athletic Training
9. BSAD 2220 Introduction to Financial Accounting
10. BUSN 1050 Business Mathematics
11. BUSN 1059 Electronic Machine Calculations
12. CTRP 1070 Legal Terminology I
13. ENER 1503 Environmental Awareness & Regulatory Compliance
14. ENER 1510 Introduction to Energy
15. PHED 1523 Beginning Weightlifting and Physical Fitness
16. PHED 1623 Intermediate Weightlifting and Physical Fitness
17. PHED 1723 Advanced Weightlifting and Physical Fitness
18. PHED 1823 Elite Weightlifting and Physical Fitness
19. CTRP 1210 Proofreading
20. CTRP 1015 Computer-Aided Transcription
21. CTRP 1250 Certified Shorthand Reporter Preparation
22. DNTL 2024 Clinical Practice I
23. DNTL 2025 Patient Management and Geriatrics
24. DNTL 2026 Nutrition in Dentistry

25. DNTL	2240	Periodontics II
26. DNTL	2241	Practice and Financial Management
27. DNTL	2243	Clinical Practice III
28. DNTL	2244	Community Oral Health II
29. DNTL	2245	Ethics and Jurisprudence
30. ECEF	1001	Introduction to Curriculum
31. HLED	1531	Emergency Medical Technician 1-A A Refresher Course
32. HLED	1535	Emergency Medical Technician
33. CTRP	1010	Beginning Machine Shorthand Theory and Lab 1
34. CTRP	1090	Punctuation and Grammar

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

Date: February 26, 2020
Submitted by: Aaron Markovits
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: March 11, 2020

Title of Board Item: Proposed fee increase for TIL Students.

Background: A portion of the TIL program includes career education. That includes paid internships at various employers on and off campus. This component is not funded by the main funding source and has historically been funded through grants or as part of room and board. Costs of the paid internship have risen so we're recommending an increase from \$3,100 per year to \$3,550 per year starting in Fall 2020. (Students scheduled to graduate in 2021 will continue to be charged \$3,100 per year).

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable): Revenue to support career education costs incurred in the TIL budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

Date: January 13, 2021
Submitted by: Severo Balason, Vice President of Student Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval



Board Meeting Date: January 13, 2021

Title of Board Item:
CommonLook Suite Software Annual Subscription

Background:

CommonLook is a global leader in electronic document accessibility. They provide software products and professional services enabling faster, more cost-efficient, and more reliable processes for achieving compliance with the leading PDF and document accessibility standards, including WCAG, PDF/UA, and Section 508. These services will help the District remain in compliance with mandated accessibility standards.

Terms (if applicable):

Annual subscription for services effective upon purchase

Expense (if applicable):

The annual site license subscription fee is \$18,615.68

Fiscal Impact Including Source of Funds (if applicable):

The fiscal impact is \$18,615.68 a year if the subscription is maintained. CommonLook Software will be funded out of the Guided Pathways budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

Billing Address:
ATTN: Accounting
CommonLook
1600 Wilson Blvd., Suite 1010
Arlington, Virginia 22209
USA

Quote Information

Prepared By	Andy Baum	Quote Number	NTCQ-29291
Email	abaum@commonlook.com	Created Date	1/4/2021
Description	If ordered before calendar 2020 year end, the training is included at no additional charge.	Expiration Date	12/31/2020

Prepared For

Contact Name	Amar Abbott	Email	aabbott@taftcollege.edu
Phone	(661) 763-7977		

Ship To Name	Taft College	Bill To Name	Taft College
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Quote Line Items

Line Item Number	Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
00084588	4150-0G-04-1	CommonLook Suite (LICENSING MODEL: ANNUAL SUBSCRIPTION)	Price Per Annual Combo License	USD 876.03	25.00	USD 21,900.68
00084587	Discount	Discount	Discount for 25-49 licenses	USD -131.40	25.00	USD -3,285.00

Subtotal	USD 18,615.68
Grand Total	USD 18,615.68



Note: This quote is confidential and contains commercially sensitive information intended for the exclusive use of the client to whom it was issued.

Software License Agreement: Please note that, unless you purchased a Service Provider License, any software listed in this quote is subject to a Software License Agreement which defines certain limitations on the use of the software including, but not limited to, prohibiting the use of the license for service bureau purposes (e.g., to verify or remediate documents belonging to any third party.)

Training: You may not record CommonLook training sessions without CommonLook's prior written consent.

Additional Terms: Any software included in this quote will be delivered within 5 days of order via email and downloaded from the CommonLook site. Payment is due within 30 days of invoice date

ACCEPTED BY : _____
NAME: _____
TITLE: _____

Billing Address:

 ATTN: Accounting
 CommonLook
 1600 Wilson Blvd., Suite 1010
 Arlington, Virginia 22209
 USA

Quote Information

Prepared By	Andy Baum	Quote Number	NTCQ-33883
Email	abaum@commonlook.com	Created Date	12/22/2020
Description	With companion CommonLook software purchase before 2020 calendar year end, the training detailed below will be complimentary as part of our Fall 200 Promotion.	Expiration Date	12/31/2020

Prepared For

Contact Name	Amar Abbott	Email	aabbott@taftcollege.edu
Phone	(661) 763-7977		
Ship To Name	Taft College	Bill To Name	Taft College
		Bill To	29 Cougar Court Taft, CA 93268 United States

Quote Line Items

Line Item Number	Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
00100606	Intro to CL PDF Webinar	Intro to CL PDF Webinar training	3-Hour Introduction to CommonLook PDF course via live webinar	USD 300.00	25.00	USD 7,500.00
00100603	Discount	Discount	Fall 2020 Promo	USD -300.00	25.00	USD -7,500.00
00100607	GP-101-Webinar	Live Webinar-Based Basic PDF remediation with CommonLook PDF (non-certificate)	Full-day Basic PDF Remediation with CommonLook PDF via live webinar	USD 495.00	25.00	USD 12,375.00
00100600	Discount	Discount	Fall 2020 Promo	USD -495.00	25.00	USD -12,375.00
00100601	GP-201-Webinar	Live Webinar-Based Advanced PDF remediation with CommonLook PDF (non-certificate)	Full-day Advanced PDF Remediation with CommonLook PDF via live webinar	USD 495.00	25.00	USD 12,375.00
00100604	Discount	Discount	Fall 2020 Promo	USD -495.00	25.00	USD -12,375.00
00100602	O103-Online	CommonLook Office Basics in Word in a pre-recorded, interactive online format	Self-paced 1/2-day Online CommonLook Office for Word Basics course	USD 115.00	25.00	USD 2,875.00
00100605	Discount	Discount	Fall 2020 Promo	USD -115.00	25.00	USD -2,875.00

Subtotal	USD 0.00
Grand Total	USD 0.00



Billing Address:
ATTN: Accounting
CommonLook
1600 Wilson Blvd., Suite 1010
Arlington, Virginia 22209
USA



Note: This quote is confidential and contains commercially sensitive information intended for the exclusive use of the client to whom it was issued.

Software License Agreement: Please note that, unless you purchased a Service Provider License, any software listed in this quote is subject to a Software License Agreement which defines certain limitations on the use of the software including, but not limited to, prohibiting the use of the license for service bureau purposes (e.g., to verify or remediate documents belonging to any third party.)

Training: You may not record CommonLook training sessions without CommonLook's prior written consent.

Additional Terms: Any software included in this quote will be delivered within 5 days of order via email and downloaded from the CommonLook site. Payment is due within 30 days of invoice date

ACCEPTED BY : _____
NAME: _____
TITLE: _____

BOARD AGENDA ITEM

Date: December 15, 2020
Submitted by: Xiaohong Li, Executive Director of Institutional Research & Planning
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: January 13, 2021

Title of Board Item:

eLumen Annual License Renewal, Quote #3372418

Background:

The renewal of this license will allow the institution to continue to maintain a repository for all Student Learning Outcome (SLO) assessment activity

Terms (if applicable):


January 1, 2021 - December 31, 2021

Expense (if applicable):

Total cost of the annual renewal contract is \$14,185.00

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the Information Technology Services budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

eLumen, Inc.
1300 Godward St. NE, Suite 3850
Minneapolis, MN 55413 US
accounting@elumen.info
www.elumenconnect.com



INVOICE

BILL TO
Taft College
29 Emmons Park Drive
Taft, California 93268

INVOICE # 792
DATE 10/15/2020
DUE DATE 12/14/2020
TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT
SAAS Products:Assessment & Planning - Annual Renewal Annual License Renewal of eLumen's Assessment & Planning Modules From 01/01/20 to 12/31/21	1	14,185.00	14,185.00

If you have any questions or need
additional information please contact:
Peggy Morgan
accounting@eLumen.info

BALANCE DUE

\$14,185.00

Date: December 13, 2020

Submitted by: Xiaohong Li, Interim Executive Director of Information Technology

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Ratification

Board Meeting Date: January 13, 2021

Title of Board Item:

ABTECH Technologies Quotation #ABTQ10121 Virtual Environment Refresh Project.

Background:

The campus purchased a new virtual machine to upgrade the server infrastructure to improve the stability, reliability, and performance of mission-critical applications including Banner. This upgrading allows us to ensure business continuity with uptime at-or-near 100% and downtime at-or-near 0%.

Terms (if applicable):

Installation and configuration are warrantied for 90 days

Expense (if applicable):

The total cost of the Project is \$12,500.00.

Fiscal Impact Including Source of Funds (if applicable):

This cost will be paid with Federal COVID funds.

Approved: 

Dr. Debra Daniels, Superintendent/President



Quotation

Number ABTQ10121
Date Nov 17, 2020
Expires Jan 16, 2021
Terms NET 30

Prepared For	Ship To	Account Executive
Taft College Mark Gibson mgibson@taftcollege.edu	Taft College Mark Gibson 29 Emmons Park Dr Taft, CA 93268	Aaron Van Velsir (760) 827-5100 ext 202 avanvelsir@abtechttechnologies.com

Qty	Part No.	Description	Unit Price	Ext. Price
		Taft Virtual Environment Refresh Installation Project as per attached SoW		
50	CNSLT-BH-EMS	Consulting, Business Hours - as per attached Statement of Work	\$250.00	\$12,500.00

SubTotal:	\$12,500.00
*Tax:	\$0.00
*Shipping:	\$0.00
Total:	\$12,500.00

**Taxes and shipping are an estimate and may differ from the final invoice. Price reflects a cash discount. To use an alternative payment method, contact your account executive.*

Any order based on the above quotation, statement of work, or proposal is subject to Abtech's Terms and Conditions of Sale ("Terms") effective the date of execution of order and are incorporated by reference as if fully set herein as a full and binding part of the order. Terms are available at: <http://www.abtechttechnologies.com/s/Abtech-terms-and-conditions.pdf> and may be sent by mail or fax upon request. Client agrees to have read and intends to be bound by Abtech's Terms by executing an order with Abtech. Client agrees that the order is executed when (a) both parties physically or digitally sign an agreement; (b) both parties (or optionally Client only at Abtech's discretion) electronically sign via a purchasing portal or website an order; or (c) Abtech accepts a transactional document (eg. purchase order, purchase requisition, etc.) that explicitly reference the quotation, Service Order, proposal, Agreement, or Addendum and terms and conditions thereof. Abtech limits acceptance to the Terms and objects to any additional or different terms in the Purchase order or other forms of acceptance. Some products and services, including but not limited to maintenance, StorTrust, hosting, and managed services have an additional Master Service Agreement ("MSA") and service specific Addendum which are in addition to Abtech's Terms and are likewise incorporated by reference as if fully set herein as a full and binding part of the order. By purchasing and using the StorTrust S3 Cloud Archive, Client unconditionally agrees to the StorTrust S3 Cloud Archive Agreement located at <https://www.abtechttechnologies.com/s/StorTrust-Cloud-Archive-Agreement.pdf>



Statement of Work for Virtual Environment Refresh Project

Prepared for



Taft College

Aaron Van Velsir, Senior Account Executive
Robert Wright, Chief Architect & Consultant

CONFIDENTIAL MATERIAL

Abtech Technologies, Inc. has taken all reasonable care to ensure the information in this document is accurate at the date of publication. In relation to any information on third-party products or services, Abtech has relied on the best available information published by such parties. Abtech continually develops its products and services, and the functionality and technical specification of our products can change at any time. The above information is privileged, confidential, and exempt from disclosure under applicable law. It is intended only for the individual named above. You are hereby notified that any unauthorized use, dissemination, or copying of this information may be unlawful. Client information is considered a trade secret under the Uniform Trade Secret Act (UTSA).

Statement of Work for Virtual Environment Refresh Project Performed for Taft College

1. Project Summary and Goals

Abtech Technologies, a national datacenter services and support company specializing in enterprise computing environments will provide Taft College services to install two virtual clusters and associated storage. Both clusters will run the Microsoft Hyper-V hypervisor. One will support general computing and the other will support Taft's Banner registration system. The install will consist of four Dell R640 servers connected to a Dell ME4020 storage array using SAS connections. An R340 server will be configured as an SCCVM server. The servers will have a combination of 10Gbit and 1Gbit network connections, for which Taft will provide the necessary switch ports and cabling.

Abtech will set up the hypervisors on each server and create the necessary virtual switching inside the hypervisors. Abtech will set up the storage array with the necessary storage pools to support each cluster. After configuration, Abtech will assist with the onsite installation of the equipment and provide remote support during the transition period to move the existing virtual machines to the new clusters.

Installation and configuration is warranted for 90 days. Documentation of the installation will be provided at completion of the install.

Taft College will provide the Microsoft and Red Hat licenses. If additional are necessary, Abtech can assist in their purchase.

2. Scope of Work

Abtech will deliver the Service in the following Phases:

Phase	Description	Performed By	Location	Business Hours	After Hours
1.0	<i>Pre-Implementation</i>				
1.1	Project Kick-off <ul style="list-style-type: none"> • At least 1 week prior to coming onsite, have conference call with Client stakeholders to <ul style="list-style-type: none"> ○ Review the project Scope and approach ○ Discuss service readiness of environment: <ul style="list-style-type: none"> ▪ Verify status, configuration, and accessibility of existing environment ○ Plan and schedule the installation and configuration tasks ▪ Establish 2 alternate service dates at least 1 week apart • Alternate service date 1: _____ • Alternate service date 2: _____ • Assign the pre-installation responsibilities between Client and Abtech • Exchange contact, procedural, and schedule information between Client and Abtech. • Customer will provide a detailed diagram of their existing systems, including existing VM's and/or servers and their network and storage requirements. 	Abtech & Client	Remote	1	0

1.2	<p>Environment Review</p> <ul style="list-style-type: none"> • <u>Physical</u>: rack space, power, cooling, access from receiving, network drops, cables • <u>Software</u>: licenses purchased, codewords received, media available • <u>Data and Users</u>: Outage scheduled with users, 2 x verified backups created, service contracts with OEMs or 3rd party available • Abtech available to do these tasks as an expansion of the project 	Client	Onsite		0
1.3	<p>Kick-off Follow Up</p> <ul style="list-style-type: none"> • At least 1 week prior to coming onsite, have conference call with Client to verify that: <ul style="list-style-type: none"> • All pre-installation responsibilities have been completed • Environment is ready for service • Service date is acceptable or needs to be moved to one of the alternate service dates 	Abtech & Client	Remote	1	0
	Billable Milestone?	No			

2.0	Implementation				
2.1	<p>System Pre-Configuration and Burn-In:</p> <ul style="list-style-type: none"> • Setup equipment for initial configuration and test • Install Microsoft Hyper-V on two servers and configure the SCCVM server as manager • Install Microsoft Hyper-V on the second set of two servers and configure as a separate cluster in the SCCVM manager • Rough configure virtual switches on each cluster for connection of VM's. • Set up the storage volumes and present to the two clusters. • Verify storage access and function • Prepare equipment for shipping to Taft College 	Abtech	Abtech	16	0
	<u>Completion criteria for this phase:</u> Shipment of integrated and pre-configured system to Client site.				
	Billable Milestone?	Yes			
2.2	<p>Onsite Physical Installation:</p> <p>Once Client has unpackaged and moved the hardware into the datacenter, Abtech, working with the customer's personnel, will:</p> <ul style="list-style-type: none"> • Install components in customer's existing racks. • Connect power to each component • Connect SAS cables as necessary • Connect network cables as necessary • Power equipment on • Configure network interfaces to Client requirements • Verify network connectivity on servers, etc. • Train Client in use of RAID management software. 	Abtech and Client	Onsite	16	0

	<u>Completion criteria for this phase:</u> Hardware will be physically racked, connected to network and storage.				
	Billable Milestone?	Yes			
2.3	<p>Migration to New Systems: Abtech will assist the customer in migrating from the existing clusters to the new clusters:</p> <ul style="list-style-type: none"> • Develop method to migrate Hyper-V VM's to new cluster • Customer will use method to perform the Hyper-V VM migrations • Assist customer with problem migrations of Hyper-V VM's • Migrate Red Hat VM's to new cluster • Virtualize the physical Banner server and host on new cluster 	Abtech and Client	Remote	16	0
	<u>Completion criteria for this phase:</u> Virtual machines will be migrated to new systems and working.				
	Billable Milestone?	Yes			
Estimated number of business hours:				50	
Estimated number of after business hours:				0	
Total estimated number of hours:				50	

3. Scope Boundaries

The Service is limited as follows:

In terms of	Dell R640 servers	this Service is limited to	4
In terms of	Dell R340 server	this Service is limited to	1
In terms of	Dell EMC ME4020 storage array	this Service is limited to	1

Any Service requested of Abtech personnel to perform consulting or labor above and beyond the Scope or Scope Boundaries may require additional consulting hours to complete. A revised quotation and Scope of Work will be created and work will begin once a Client purchase order has been received.

4. Client Responsibilities

Client will provide and have available at the time that Abtech's team starts working on the project:

1. Two full, validated backups prior to work commencing.
2. Necessary rack space for equipment for which a rack is not included as part of this contract:
 - a. R640 servers 1 RU each – 4 RU total
 - b. R340 server 1RU
 - c. ME4020 storage array 2 RU
 - d. R640 servers and ME4020 storage array should be adjacent to each other due to SAS cable length
3. The following network connections:

For each R640 server:

 - a. One Gigabit or better auto-negotiate connection for server iDRAC console port.
 - b. One or more Gigabit or 10Gbit auto-negotiate connection(s) for server production network (Four suggested)

For R340 server:

- a. One Gigabit auto-negotiate connection for server iDRAC console port.
 - b. One or more Gigabit or 10Gbit auto-negotiate connection(s) for server production network
- For ME4020 storage array:
- a. Two Gigabit auto-negotiate network connections for management ports
4. All network cables unless explicitly ordered as part of this Project.
 5. IP network information to configure the network connections,
 6. The following power connections:
 - a. Two power connections for each computer 100-240 VAC.
 - b. Two power connections for the storage array, 100-240 VAC.
 7. All licensing, code words, and media.
 8. Telephone and service ID numbers for hardware and software support vendors,
 9. Access for SMTP traffic from the management server to the local mail server for relay of messages from the management monitoring software to the email server.
 10. An adequate downtime window with all users off any IT asset that may be affected by work being performed by Abtech or may affect the work being performed by Abtech.
 11. Any key Client personnel available for the duration of the project.
 12. Client will be responsible for database updates and application concerns for new operating system as well as any testing of application on new system.
 13. Client shall be responsible for moving/installing programs and data on new server and storage.

5. Pricing Summary

Qty	Unit	Item Number	Description	Unit Price	Ext. Price
50	Hours	CONSULT	Business Consulting Hours	\$250.00	\$12,500.00
* Address location of work to be performed:			29 Cougar Court Taft, CA 93268		
			And		
			Remotely		
Client Project Primary Contract:			Mark Gibson, (661) 763-7737, mgibson@taftcollege.edu		
Ship to Address (if different from service address):			200 WEST LOS ANGELES AVE., SIMI VALLEY, CA, 93065		
ESTIMATED PURCHASE PRICE:					\$12,500.00

Per Abtech's Terms and Conditions of Sale, the pricing summary above reflects an estimate based on information provided by Client and for the work outlined above in the Statement of Work (SoW). Any deviation from Client responsibilities may cause delay, additional hours to be invoiced, or a postponement of the entire project. Any additional work provided to Client beyond the work explicitly identified in the SoW shall be charged at Abtech's standard hourly rates for the type of Service and time of performance. Client will be invoiced for additional number of hours required to complete the job to as close to Client's satisfaction as is technically reasonable, subject to any minimum billing indicated above, plus travel and incidental expenses incurred.

Any sale or order based on the above quotation, statement of work, or proposal is subject to Abtech's Terms and Conditions of Sale ("Terms") effective the date of execution of order and which are incorporated by reference as if fully set herein as a full and binding part of the order.

The terms are available at: <http://www.abtechtechnologies.com/s/Abtech-terms-and-conditions.pdf> and also will be sent by mail or fax to Client upon request. Client agrees to have read and intends to be bound by Abtech's Terms by executing an order with Abtech.

Client agrees that the order is executed when (a) both parties physically or digitally sign an agreement; (b) both parties (or optionally Client only at Abtech's discretion) electronically sign via a purchasing portal or website an order; or (c) Abtech accepts a transactional document (e.g. purchase order, purchase requisition, etc.) that explicitly reference the quotation, Service Order, proposal, Agreement, or Addendum and terms and conditions thereof. Abtech limits acceptance to the Terms and objects to any other addition terms or different terms in the purchasers' order or any other forms of acceptance.

Some products and services, including but not limited to maintenance, StorTrust, hosting, and managed services have an additional Master Service Agreement ("MSA") and service specific Addendum which must be executed, are in addition to Abtech's Terms, and are likewise incorporated by reference as if fully set herein as a full and binding part of the order.

By Signing below, I agree to that this is an accurate representation of the project and authorize Abtech to undertake this work.


Agreed to by:

Company Name	Billing Information (If Different from Above)	Street
Signature		City State Zip
Printed Name		Account Payable Contact
Title	Date	Accounts Payable Email

Client Sign-Off

<i>Phase</i>	<i>Description</i>
2.1	System Pre-configuration and Burn-In
	Client Sign-off: _____
2.2	Onsite Physical Installation:
	Client Sign-off: _____
2.3	Migration to New Systems:
	Client Sign-off: _____
Final	All phases of the project have been completed and the SoW has been met.
	Client Sign-off: _____

By signing "Client Sign-Off", Client agrees that the tasks have been completed to Client's technical satisfaction or as near to Client's technical satisfaction as circumstances and unforeseen events could reasonably allow. Client agrees that each signed off phase can be invoiced by Abtech and Client will pay the invoice within the established payment terms.

Date: December 14, 2020
Submitted by: Dr. Marianne Castano Bishop, Director of Distance Education
Area Administrator: Dr. Leslie Minor, VP of Instruction 
Subject: Request for Approval

Board Meeting Date: January 15, 2020

Title of Board Item:

Institution Participation Agreement with Proctorio and ConexED

Background:

The California Community Colleges Chancellor's Office has collaborated with the California Virtual Campus - Online Education Initiative and the Foundation for California Colleges' CollegeBuys program to centralize access to online educational tools. The Systemwide Technology Access Collaborative (STAC) was created in order to procure online educational tools at a discount to institutions. Through STAC, Taft College is able to access two programs at a discounted rate: Proctorio and ConexED (including Cranium Café).

Taft College has been using Proctorio as its official proctoring service provider for online courses.

Taft College has been using ConexED (including Cranium Café) to communicate with students. Counselors have used it widely on campus as well as other student support staff.

Terms (if applicable):

Coverage Period: January 1, 2021 - June 30, 2021


Expense (if applicable):

Proctorio : \$8,246; ConexED/Cranium Café : \$7,854

Fiscal Impact Including Source of Funds (if applicable):

COVID-19 funds will pay for Proctorio. Student Services budget will pay for ConexED/Cranium Café.

Approved: _____


Dr. Debra Daniels, Superintendent/President



Systemwide Technology Access Collaborative (STAC)



The California Community Colleges Chancellor's Office (Chancellor's Office), in an effort to expand support for the community colleges during the COVID-19 pandemic, has collaborated with the California Virtual Campus - Online Education Initiative (CVC) and the Foundation for California Colleges' CollegeBuys program (CollegeBuys) to centralize access and procurement of online education tools at a time when most of our instructional and student support services are delivered virtually. With this intent, the CCC Systemwide Technology Access Collaborative (STAC) was created, informed by CVC expertise in the community college digital environment, and CollegeBuys experience in securing special contract pricing for our system. The purpose of STAC is to leverage greater economies of scale that lead to expanded cost savings by centrally coordinating procurements of online education tools provided in the attached STAC Order Form.

To participate in STAC colleges should:

1. **Complete** the attached Order Form to select online tools they seek to purchase through STAC along with quantities needed within the designated Buying Window (Nov 1-30, 2020).
2. **Submit** the Order Form to STAC via email: collegebuys@foundationccc.org. Services purchased through STAC within the buying window will be active between January 1–June 30, 2021 to align with the remainder of the fiscal year.
3. **Receive and Approve** the quote/invoice issued by STAC then respond with a District Purchase Order to STAC.

Please note that pricing reflected on the Order Form is not-to-exceed (NTE) pricing, and may get reduced further depending on the system's economies of scale - this the value STAC aims to deliver, and updated pricing will be reflected in the quote provided by STAC. Colleges unable to participate in STAC (i.e. the Buying Window has closed) may continue to purchase online tools through pre-negotiated special pricing contracts in place at the not-to-exceed cost provided on the Order Form.

Purchasing Collaborative Procurement Window:

Academic Year: Spring 2021

Coverage Period: Jan 01, 2021–Jun 30, 2021

Procurement Window: Nov 01, 2020–Nov 30, 2020

Order Form Deadline: Nov 30, 2020



Systemwide Technology Access Collaborative (STAC)

CollegeBuys.org[®]



ORDER FORM

STAC partnerships and pricing information are provided below. These partnerships are CVC and/or CollegeBuys partners that have demonstrated efficacy within the community college environment and are committed to partner-level engagement. **Pricing provided below is the maximum not-to-exceed pricing and may be lowered once all participating colleges' information are aggregated** (i.e. pricing will be renegotiated based on our systemwide volume). Participating colleges should select providers for its needs, and complete the yellow sections below for coverage period: **January 01, 2021 to June 30, 2021**. By signing, participating colleges accept service provider terms and conditions as secured by the Foundation (links to provider terms and conditions are provided below) in accordance with California Public Contract Codes 20651 and/or 20652, and 20661. Colleges may withdraw participation at any time within the procurement window without issue.

Participating College Information

Participating College (District Name): West Kern Community College District

Participating College Representative Name: Dr. Debra Daniels

Participating College Representative Email Address: ddaniels@taftcollege.edu

Participating College Representative Phone Number: 661-763-7710

Participating Agency Representative Signature: 

Date (Also serves as Order Date): 12-8-20

Secondary Representative (Optional or As Needed)

Secondary College Agency Representative Name:

Secondary College Agency Representative Email Address:

Secondary College Agency Representative Phone Number:

Purchase Order Information

Please return the signed order form and Purchase Order to Brett Chaponot, collegebuys@foundationccc.org, Foundation for California Community Colleges, Attn: CollegeBuys, 1102 Q Street, Suite 4800, Sacramento, CA 95811

Purchase Order Number (Attach PO to submission if available):

Participating College Purchase Order Instructions:
(College specific payment processing instructions)

Total Cost, Fully Burdened: \$16,100

Online Tutoring

NetTutor

Nettutor Contract

\$23.00 per HOUR (Quantity beyond college's allocations)

Hours Quantity:

Cost:

Online Tutoring Platform

Pisces

Pisces Contract

No Cost to CCCs through June 30, 2021 via CVC

Users Quantity:

Cost:

Digital Content Accessibility

Ally

Ally Contract

No Cost to CCCs through June 30, 2021 via CVC

FTE Quantity:

Cost:

Virtual Science Labs

Labster

No Cost to CCCs through June 30, 2021 via CVC

Quantity:

Cost:

Online Proctoring

Proctorio

Proctorio Contract

\$7.75 per FTE (Min. Quantity 500 FTE)

FTE Quantity: 1064

Cost: \$8,246

Online Advising and Student Services

ConexED (Including Cranium Cafe)

ConexED Contract

\$5.50 per FTE

FTE Quantity: 2856

Cost: \$7,854

Zoom

No cost to CCCs through CCC TechConnect

Quantity:

Cost:

Virtual Commencement (Graduation)

NameCoach

NameCoach Contract

\$2,000.00 (up to 1,500 students, then

\$1.00 per student >1,500)

FTE Quantity:

Cost:

Student Engagement Platform

Pronto

Pronto Contract

\$1.50 per FTE

FTE Quantity:

Cost:

EdTech Adoption Platform

EesySoft

EesySoft Contract

Cost varies by institution size.

See contract Exhibit F (page 16)

FTE Quantity:

Cost:

Plagiarism Detection Software

Urkund (Original)

Urkund Contract

\$1.00 per FTE (\$1,500 minimum)

FTE Quantity:

Cost:

Vericite Simcheck by Turnitin

Vericite Simcheck Contract

\$1.21 per FTE

FTE Quantity:

Cost:

Turnitin Similarity

\$2.50 per FTE

FTE Quantity:

Cost:

Turnitin Originality

\$3.39 per FTE

FTE Quantity:

Cost:



BOARD AGENDA ITEM

Date: December 15, 2020
Submitted by: Dr. Leslie Minor, Vice President of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 13, 2021

Title of Board Item:

Agreement with Quicksilver Software, Inc. to Update TC-Stats Software Package

Background:

TC-Stats is an iPad app developed here for data analysis that is used in an integral part of the Stat 1510 class. This will bring TC-Stats onto iOS14 as well as address other enhancements to the app.

Terms (if applicable):

Effective upon signature

Expense (if applicable):

Not to exceed \$6,800

Fiscal Impact Including Source of Funds (if applicable):

Office of Instruction 20/21 budget

Approved: 
Dr. Debra Daniels, Superintendent/President



Quicksilver Software, Inc.

15 December 2020

David Mitchell
Taft College
West Kern Community College District
29 Emmons Park Drive
Taft, CA 93268

Re: Proposal for iPad Software Product Development

Dear David:

Following up on the recent conversations between Taft College and Quicksilver Software, Inc., we have prepared this proposal for the updating of the TC-Stats application to support the latest iOS versions and to make certain changes required by Apple in order for the product to remain in the App Store.

This set of revisions is more complex than previous versions because Apple has “deprecated” certain system features that are being used in the app, such as certain drawing functions. Addressing the “technical debt” in the current app — these features and functions that were perfectly fine when it was written but are now considered outdated or soon to be unsupported — will take about 40 hours of programmer time. We will need to put two programmers on the project to ensure that all elements are completed; the second is a senior person who can manage the tasks and make the final App Store builds.

In addition to the OS compatibility work, we will also update the code to support short-lived tokens for Dropbox – a required new functionality for the use of their SDK. This will require ten hours of time, which is included in the total below.

Total effort required will be about 70 hours of time. At our current rate of \$85.00 per person-hour, that comes to a total cost of \$5,950. This is a fixed-rate proposal, so even if additional time is required to complete the designated tasks the total cost will not increase.

As usual, if additional tasks are requested, we will work out a mutually agreeable change order to the Agreement. In past projects, we have incorporated a provision for such requests into the Agreement, with a certain budget allocated for such items only if approved in writing by a Taft representative. Given that past projects have sometimes incorporated such work (bug fixes or

simple new features), we propose including a provisional budget of ten additional hours to cover such work. This would add \$850 to the total budget, for a total amount of \$6,800.

If this is acceptable, please let us know and we will prepare a formal Amendment to our original Development Agreement.

A proposed set of project milestones and a statement of work are provided on the following pages for your review. Please let me know if you have any questions or comments. Thank you.

Sincerely,

A handwritten signature in black ink that reads "William C. Fisher" with a stylized flourish at the end.

William C. Fisher
President
Quicksilver Software, Inc.
638 Camino de los Mares, Suite H130-479
San Clemente, CA. 92673
(949) 466-5253 mobile

Exhibit A

Proposed Project Deliverables

Development Schedule (Milestones)

1. Milestone #01: Startup:
 - a. Signed agreement
 - b. Documentation of key support tasks to be performed
2. Milestone #02 (Alpha Version): Approximately six weeks following startup
 - a. Version ready for testing on iPad operating system version 14 to verify functionality and fixes to identified issues for which work is approved
 - b. Initial pass of upgrades to replace deprecated functions, ready for functionality testing
3. Milestone #03 (Beta Version): Approximately four weeks following previous delivery
 - a. All upgrades completed; test build uploaded to App Store (TestFlight) to confirm acceptability to Apple
 - b. Support for Dropbox short-lived tokens incorporated and working
 - c. All reported issues related to the upgrades resolved
4. Milestone #04 (Complete Version): Approximately four weeks following previous delivery
 - a. App functional on all current versions of Apple iOS, including version 14
 - b. Identified issues resolved unless otherwise mutually agreed upon in writing
 - c. Q/A fixes and enhancements, as needed
 - d. App ready for submission to the Apple App Store

Development Terms

1. Total Project cost: \$5,950 for iOS 14 compatibility and required upgrades and up to \$850 for maintenance and enhancements, if requested
2. Payments:
 - a. \$2,500 upon completion of Milestone #02
 - b. \$2,000 upon completion of Milestone #03
 - c. Balance of \$5,950 plus maintenance and enhancement costs (grand total not to exceed \$6,800) upon delivery of Milestone #04
3. Terms: NET 15

Exhibit B

Proposed Statement of Work

Features

Features of the Product will be the same as those in the build prepared for release to the App Store in early 2020. There are no known major issues with the current product, but if issues are discovered a provision for maintenance work not to exceed \$850 has been included.

The Product shall be updated so that it can operate in a reasonable business manner on versions of the Apple iOS Operating System more recent than those supported by the original product. This specifically means support for iOS version 14. This also means making significant modifications to the code for the product in order to replace certain “deprecated” system calls with newer versions required by Apple to be used in the app. Note that Apple will not accept apps for the App Store that still include the deprecated calls, so this is a non-negotiable requirement from Apple. This also means implementing new token types for Dropbox.

Quicksilver shall make reasonable efforts to ensure that the Product can be used on older iPad devices; however, due to the deprecation of some software APIs by Apple, Quicksilver cannot guarantee that versions of iOS that were originally supported will continue to be supported by the newer version of the Product.

Quicksilver Tools

In order to expedite development of this product, Quicksilver may incorporate portions of its extensive internal library of general-purpose software functions ranging from user interface components to computational methods. Client's rights to use these tools are defined above in the " Intellectual Property Rights" section of this Agreement. The tools anticipated to be used in this project are:

- General-purpose iPad and/or iPhone user interface components such as lists, dropdown menus, and so on
- The overall code framework for the application
- General-purpose functions for event handling, text display, user interface control handling, and so on

The Quicksilver Tools do not include any software which is specific to the Product. In particular, they do not include any Quicksilver-developed statistical algorithms and unit tests for such algorithms. All such code and related intellectual property, if any, shall be owned by Client.

Third-Party Tools

Quicksilver often makes use of open-source software and other available tools, and anticipates using certain such tools in the Product. In particular, Quicksilver expects to obtain pre-existing software implementing certain statistical algorithms. In all cases where such software is utilized in the Product, Quicksilver shall ensure that it has appropriate rights to make use of such software and shall be responsible for ensuring that it follows the legal requirements for such use. Typically, such software simply requires that notice of use be provided with the product. Quicksilver will provide the necessary information to Client to ensure that Client is aware of such requirements.

Date: December 23, 2020
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 13, 2021

Title of Board Item:

Agreement with Oleg Bespalov - Professional Editing Services for Accreditation Report

Background:

The College is in the process of preparing for a 2021 site visit from the Accreditation Commission for Community and Junior College (ACCJC) accreditation team. An important part of the accreditation process is the submission of the Institution Self-Evaluation Report (ISER) in which the College documents the meeting of required standards. I am recommending the professional services of Oleg Bespalov to review and edit the ISER document prior to submission to the ACCJC.

Terms (if applicable):

January 13 - May 31, 2021

Expense (if applicable):

\$150 per Hour, Not to Exceed 20 Hours

Fiscal Impact Including Source of Funds (if applicable):

Funds from the District budget will be used for this expense.

Approved: _____


Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT (“District”) and Oleg Bepalov (“Independent Contractor”). The agreement is effective 1/13/21.

Recitals

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services: review and edit of the Accreditation Institutional Self-Evaluation Report (ISER) (and as may be more particularly described in paragraph 3 of terms below).
2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.
3. The parties have agreed that the Independent Contractor will provide the personal professional services as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services January 13 through May 31, 2021.
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: review and editing of ISER in preparation for submission to the Accreditation Commission for Community and Junior Colleges (ACCJC) site visit in 2021.
4. **Compensation.** Independent Contractor shall be paid the sum of \$150.00 per hour (Not to Exceed 20 Hours).
5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor’s failure to

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

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

7. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses.

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

9. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 15 days (this should be negotiated to fit the need) prior written notice of such termination.

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

Date of WKCCD Board Approval:
1/13/21

West Kern Community College District:

By: Dr. Debra S. Daniels

Independent Contractor:


By: Oleg Bespalov

Signature

Signature

Date: December 14, 2020

Submitted by: Dr. Marianne Castano Bishop, Director of Distance Education

Area Administrator: Dr. Leslie Minor, VP of Instruction 

Subject: Request for Ratification

Board Meeting Date: January 15, 2020

Title of Board Item:

Institution Participation Agreement with Instructure/Canvas for Student Phone Support

Background:

Taft College uses Canvas as its official learning management system for online and hybrid courses. The campus business hours for Spring 2021 are from Monday through Thursday, from 7:00am-5:00pm. There is no coverage for incoming student support/service issues after business hours, Fridays and weekends.

Students who call the Canvas Student Phone Support direct number will have 24/7 support from Canvas technical staff who will troubleshoot and try to resolve student issues. Taft College's Distance Education office will receive a detailed log of these cases with updates (whether they were resolved or not).

Terms (if applicable):

January 1, 2021 through June 30, 2021.

Expense (if applicable):

Fee is for 2,778 FTES based on the Chancellor's Office data. Total for SP21 is \$972.30.

Fiscal Impact Including Source of Funds (if applicable):

Distance Education budget will pay for this Canvas Student Phone Support.

Approved: 

Dr. Debra Daniels, Superintendent/President



Institution Participation Agreement

Order #: Q-169880-1
 Date: 2020-12-03
 Offer Valid Through: 2020-12-31

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Taft College

Address: 29 Emmons Park Drive
 City: Taft
 State/Province: California
 Zip/Postal Code: 93268
 Country: United States

Order Information
 Billing Frequency: Annual Upfront
 Payment Terms: Net 30

Billing Contact

Primary Contact

Name: _____
 Email: _____
 Phone: _____

Name: Marianne Bishop
 Email: mbishop@taftcollege.edu
 Phone: 661-763-7945

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
OEI Individual School Phone 24x7 Support for Students	2021-01-01	2021-06-30	FTE	2,778	USD 0.35	USD 972.30
Recurring Sub-Total						USD 972.30
Year 1 Total						USD 972.30
Grand Total:						USD 972.30

Duration: This order begins on the initial date listed above under Term, and continues until the last date listed above, unless sooner terminated under the Agreement. If Customer has purchased any third-party content under this order form, that content will be made available on the start date listed above.

Terms: This order is governed by the terms of the Institution Participation Agreement between the parties (Agreement), which terms are incorporated into this order for all purposes. If there is a conflict between the terms of this order and the Agreement, this order governs. This order and the Agreement are the entire agreement between the parties, and they supersede and replace all prior and contemporaneous negotiations, agreements, representations and discussions regarding this subject matter. Only a signed writing of the parties may amend this order. Any terms used in this order but not defined, will use the definitions in the Agreement.

Canvas support is based on a formula using FTE, average time per call and average number of users based on college FTE and is only an estimate as part of a statewide allotment.

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

PURCHASE ORDER INFORMATION

Is a Purchase Order required for the purchase or payment of the products on this order form?

Please Enter (Yes or No): _____

If yes, please enter PO Number: _____

TAX INFORMATION

Check here if your company is exempt from US state sales tax : _____

Please email all US state sales tax exemption certifications to ar@instructure.com


By executing this Order Form, each party agrees to be legally bound by this Order Form and the applicable terms and conditions.

Taft College

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Instructure, Inc.

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Date: December 14, 2020
Submitted by: Dr. Marianne Castano Bishop, Director of Distance Education
Area Administrator: Dr. Leslie Minor, VP of Instruction 
Subject: Request for Ratification

Board Meeting Date: January 15, 2020

Title of Board Item:

Institution Participation Agreement with Instructure/Canvas for Faculty Phone Support

Background:

Taft College uses Canvas as its official learning management system for online and hybrid courses. The campus business hours for Spring 2021 are from Monday through Thursday, from 7:00am-5:00pm. There is no coverage for incoming faculty support/service issues after business hours, Fridays and weekends.

Faculty who call the Canvas Faculty Phone Support direct number will have 24/7 support from Canvas technical staff who will troubleshoot and try to resolve faculty issues. Taft College's Distance Education office will receive a detailed log of these cases with updates (whether they were resolved or not).

Terms (if applicable):

January 1, 2021 through June 30, 2021.

Expense (if applicable):

Fee is for 264 FTES based on the Chancellor's Office data. Total for SP21 is \$79.20.

Fiscal Impact Including Source of Funds (if applicable):

Distance Education budget will pay for this Canvas Faculty Phone Support.

Approved: 

Dr. Debra Daniels, Superintendent/President



Institution Participation Agreement

Order #: Q-169649-1
Date: 2020-12-02
Offer Valid Through: 2020-12-31

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Taft College

Address: 29 Emmons Park Drive
City: Taft
State/Province: California
Zip/Postal Code: 93268
Country: United States

Order Information
Billing Frequency: Annual Upfront
Payment Terms: Net 30

Billing Contact

Primary Contact

Name:
Email:
Phone:

Name: Marianne Bishop
Email: mbishop@taftcollege.edu
Phone: 661-763-7945

Table with 7 columns: Description, Start Date, End Date, Metric, Qty, Price, Amount. Includes rows for OEI Individual School Phone, Recurring Sub-Total, Year 1 Total, and Grand Total.

Duration: This order begins on the initial date listed above under Term, and continues until the last date listed above, unless sooner terminated under the Agreement.

Terms: This order is governed by the terms of the Institution Participation Agreement between the parties (Agreement), which terms are incorporated into this order for all purposes.

Billing Frequency Term: Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

PURCHASE ORDER INFORMATION

TAX INFORMATION

Is a Purchase Order required for the purchase or payment of the products on this order form?

Check here if your company is exempt from US state sales tax : _____

Please Enter (Yes or No): _____

Please email all US state sales tax exemption certifications to ar@instructure.com

If yes, please enter PO Number: _____

By executing this Order Form, each party agrees to be legally bound by this Order Form and the applicable terms and conditions.

Taft College

Instructure, Inc.

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Date: December 8, 2020
Submitted by: Brock McMurray, EVP of Administrative Services *Bw*
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: January 13, 2021

Title of Board Item:

Request for Approval of Arvin Union School District Piggyback Bid No. 2018-19-001

Background:

The Arvin Union School District went out to bid on October 24, 2018 for school furnishings, office furnishings, and accessories. The bid was awarded to Sierra School Equipment on November 13, 2018, and extended on October 6, 2020 through November 12, 2021.

West Kern Community College District (WKCCD) has used the Arvin Union School District Piggyback Bid for many years to meet our school and office furnishings and accessories needs. The Piggyback Bid was used for large purchases on the Administration/Library and TIL Projects, and many other smaller purchases. It is requested that the Piggyback Bid be reapproved at this time for use on the Student Center Project.

Terms (if applicable): Expires November 12, 2021.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: 

Dr. Debra Daniels, Superintendent/President

GEORGIA RHETT
District Superintendent

EMMA PEREIDA-MARTINEZ
Assistant Superintendent

ARVIN UNION SCHOOL DISTRICT

737 Bear Mountain Blvd.
Arvin, CA 93203
(661) 854-6500 FAX (661) 854-2362



October 6, 2020

Sierra School Equipment Company
1911 Mineral Ct.
Bakersfield, CA 93308

Re: Piggyback Bid no. 2018-19-001

To Whom it May Concern,

The Arvin Union School District went out to bid on October 24, 2018 for school furnishings, office furniture, and accessories. The bid was published in the Bakersfield Californian on October 24, 2018 and October 31, 2018.

Three vendors requested bid packets, Warner Design, Daktronics, and Sierra School Equipment. The bid opening date was November 7, 2018 at 1:00pm, three bids were received. The bid was awarded per item to each company. Sierra School Equipment Company won the bid on the majority of the items, per the bid results spreadsheet. The school board approved the bid results at the November 13, 2018 board meeting.

This letter is to serve as notice that the Arvin Union School District is extending the above referenced bid November 13, 2020 thru November 12, 2021 using the current manufactures price list.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Davis".

Chris Davis
Chief Business Official

Taft College Check Register Report

01-December-20 through 31-December-20

FY 20-21

78050313	12/01/2020	A00200017A.P.I. Plumbing	I0063603	18473	11000	431	4310	69610	337.83	
78050314	12/01/2020	A00223048AMS.NET	I0063593	0042307	11000	431	6415	65100	556.85	
78050315	12/01/2020	A00200053Apple Computer Inc.	I0063591	AD277676	12583	301	4310	67800	74.00	
78050316	12/01/2020	A00200107Bright House Networks	I0063595	111820	35000	000	5890	69700	94.98	
78050317	12/01/2020	A00200107Bright House Networks	I0063598	111920	31000	423	5840	69100	134.97	
78050318	12/01/2020	A00200112BSK & Associates, Inc.	I0063610	0090314	43100	000	5510	71002	3,228.32	
78050319	12/01/2020	A00200119C.A. Reding Company, Inc.	I0063601	575412	31000	423	5971	69100	10.82	
78050320	12/01/2020	A00201051Central Sanitary Supply	I0063597	1118829	33428	310	4310	69200	179.56	
					33528	310	4310	69200	179.56	
					33588	310	4310	69200	359.12	
			I0063609	1125837	33588	310	4310	69200	52.37	
					33528	310	4310	69200	26.18	
					33428	310	4310	69200	26.18	
78050321	12/01/2020	A00319551ChargeTech	I0063581	I-12027	12725	421	6415	67900	5,023.46	
78050322	12/01/2020	A00200243Dick Blick	I0063600	4964789	31000	423	4310	69100	818.99	
78050323	12/01/2020	A00277845Double D Cleaning Service	I0063589	065	12560	223	5890	09565	240.00	
78050324	12/01/2020	A00200308Federal Express Corporation	I0063605	7-195-28	11000	115	5940	67100	35.98	
					11000	401	5940	67705	26.24	
78050325	12/01/2020	A00283264Frontier California Inc.	I0063606	13581122	31000	423	5840	69100	47.12	
78050326	12/01/2020	A00200645Hardy Diagnostics	I0063582	2439060	11000	209	4311	04012	117.28	
78050327	12/01/2020	A00293996Kimbrough, Vickie J.	I0063590	112020	12740	421	4311	69700	0.00	
					12740	421	4311	67900	371.86	
78050328	12/01/2020	A00200498Office Depot	I0063586	13677020	12401	353	4310	64600	192.99	
					51543709	11000	411	4310	67300	19.29
					13644589	11000	421	4310	67200	21.44
					13833786	11000	210	4310	21056	13.93
					13834575	12725	421	6415	67900	242.37
78050329	12/01/2020	A00200508P. G. & E.	I0063585	111320	31000	423	5820	69100	663.43	
					31000	423	5830	69100	8.12	
78050330	12/01/2020	A00202968San Joaquin Chemicals, Inc.	I0063602	133373	11000	431	5641	65100	1,175.00	
78050331	12/01/2020	A00200396Spurr	I0063583	110861	11000	431	5820	65700	796.55	
					35827	357	5820	69700	132.47	
					33428	310	5820	69200	59.73	
					33528	310	5820	69200	59.73	
					33588	310	5820	69200	59.75	
78050332	12/01/2020	A00259111SurveyMonkey.com, LLC	I0063599	37111071	11000	224	5643	60200	384.00	
78050333	12/01/2020	A00286277Synapse Technologies, Inc.	I0063592	1400	11000	113	5642	67801	4,343.70	
78050334	12/01/2020	A00319064T-Mobile USA Inc.	I0063580	121320	39000	314	5840	64991	56.22	
78050335	12/01/2020	A00200282True Value Home Center	I0063604	435160	11000	431	4310	65100	306.13	
					11000	431	4310	69200	47.93	
					11000	431	4310	65500	150.72	
78050336	12/01/2020	A00319330Visible Body	I0063584	17602	12725	421	5642	67900	2,000.00	
78050337	12/01/2020	A00200352Waxie Sanitary Supply	I0063588	79648863	12740	421	4310	67900	1,267.57	
78050338	12/01/2020	A00200355West Kern Water District	I0063596	111820	12560	223	5810	09565	86.90	
78050339	12/08/2020	A00200023Abate-A-Weed	I0063613	914126	11000	431	6121	69610	1,340.62	
					918887	11000	431	4310	65500	399.47
					11000	431	6412	65500	439.73	
78050340	12/08/2020	A00288646Amazon Web Services, Inc.	I0063633	61350578	11000	113	5644	67801	680.05	
78050341	12/08/2020	A00200043American Express	I0063650	11005112	11000	000	7211	00000	6,693.08	
78050342	12/08/2020	A00200053Apple Computer Inc.	I0063612	AD279363	11000	208	6415	15012	1,354.28	
78050342	12/08/2020	A00200053Apple Computer Inc.	I0063624	AD261221	12740	421	6415	67900	1,075.43	

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78050343	12/08/2020	A00200069	Bakersfield Californian	I0063630	113020	11000	421	5970	67200	264.56
78050344	12/08/2020	A00200105	Brandco	I0063615	23211	11000	431	4310	65100	9.92
78050345	12/08/2020	A00200107	Bright House Networks	I0063634	120420	12560	223	5645	09565	311.93
78050346	12/08/2020	A00200109	Brown & Reich Petroleum, Inc	I0063649	18221	39000	314	4316	64991	42.68
				I0063652	18220	11000	431	4316	65500	143.27
						11000	432	4316	65100	178.86
						11000	432	4316	65300	55.89
						11000	432	4316	65500	45.29
78050347	12/08/2020	A00200149	Carquest Auto Parts	I0063638	7305-291	11000	431	4312	65500	116.21
						11000	431	4310	65500	11.84
78050348	12/08/2020	A00283035	CCLC	I0063642	11392	12477	203	5642	61200	28,027.07
78050349	12/08/2020	A00283264	Frontier California Inc.	I0063646	77001222	11000	431	5840	65700	1,008.82
78050350	12/08/2020	A00283264	Frontier California Inc.	I0063647	79001128	11000	431	5840	65700	796.39
78050351	12/08/2020	A00200618	Gardener's Supply	I0063636	39310	11000	352	4312	69611	1,289.10
78050352	12/08/2020	A00200645	Hardy Diagnostics	I0063611	2436449	11000	209	4311	04012	287.20
78050353	12/08/2020	A00200655	Henry Schein, Inc.	I0063648	86234005	12651	205	4311	12042	3,868.47
78050354	12/08/2020	A00200704	Karwoski, John	I0063645	DEC 20	43100	000	5510	71002	10,920.00
78050355	12/08/2020	A00200806	Kern Gardening Service	I0063631	31468	12560	223	5633	09565	200.00
78050356	12/08/2020		Cancelled Check							
78050357	12/08/2020	A00227772	MBS Textbook Exchange, Inc.	I0063643	47-50044	31000	423	4110	69100	0.01
						31000	423	4115	69100	33.30
						31000	423	5940	69100	16.40
						31000	423	5641	69100	0.01
						31000	423	4112	69100	0.01
78050358	12/08/2020	A00294618	McNeil and Associates, LLC	I0063637	34	11000	110	5510	66003	3,150.00
78050359	12/08/2020	A00315956	Orkin Pest Control	I0063627	33712121	11000	431	5860	65100	165.00
78050360	12/08/2020	A00267473	Salomon, Guadalupe	I0063625	12022020	11999	000	7412	73900	664.14
78050361	12/08/2020	A00285838	Sammy's Detail	I0063641	910	11000	432	5632	67703	245.00
78050362	12/08/2020	A00200393	Sparkletts	I0063622	112620	11000	306	4310	49306	9.98
78050363	12/08/2020	A00200400	Stinson's	I0063629	972700-0	12000	303	4318	64300	343.08
78050364	12/08/2020	A00200417	Sysco Food Service of Ventur	I0063628	27932339	32000	422	4410	69400	663.55
						32000	422	4411	69400	94.65
						32000	422	4411	69400	409.81
						32000	422	5940	69400	3.70
78050364	12/08/2020	A00200417	Sysco Food Service of Ventur	I0063640	27932339	33429	310	4410	69250	1,087.04
78050365	12/08/2020	A00200862	Taft College Bookstore	I0063635	6563	12740	421	5971	67900	27.86
78050366	12/08/2020	A00200430	Taft Plaza, LLC	I0063626	JAN 21	31000	423	5611	69100	1,907.00
78050367	12/08/2020	A00255644	U.S. Bank Equipment Finance	I0063621	42863547	11000	224	5971	60200	14.63
						11000	205	5971	12042	286.20
						39000	314	5971	64991	64.92
						11000	421	5971	67200	24.82
						31000	423	5971	69100	1,799.14
78050368	12/08/2020	A00200284	U.S. Foods	I0063632	5006542	33429	310	4410	69250	619.37
				I0063639	4906692	33429	310	4410	69250	715.22
78050369	12/08/2020	A00200338	Verizon Wireless	I0063618	98657318	11000	431	5840	65100	86.56
78050370	12/08/2020	A00200338	Verizon Wireless	I0063619	98678378	11000	431	5840	65100	87.33
78050371	12/08/2020	A00200338	Verizon Wireless	I0063620	98678350	11000	113	5840	67801	76.02
						12551	353	6415	64600	38.01
78050372	12/08/2020	A00200352	Waxie Sanitary Supply	I0063617	79652872	12740	421	4310	67900	181.55
78050373	12/08/2020	A00275443	WestAir Gases & Equipment In	I0063644	80346236	31000	423	4321	69100	27.20
78050374	12/08/2020	A00201081	Westside Waste Management Co	I0063616	0C100359	11000	431	5850	69200	46.21

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78050375	12/08/2020	A00319010XanEdu Publishing, Inc.	I0063623	811864-8	11000	431	5850	69400	124.17
78050376	12/14/2020	A00306491Aggenbach, Juane	S0050488		31000	423	4115	69100	4,656.00
78050377	12/14/2020	A00274197Andreassend, Alex Z.	S0050489		11000		9526		554.00
78050378	12/14/2020	A00292917Atijera, Jennifer T.	S0050490		11000		9526		104.60
78050379	12/14/2020	A00272447Banuelos, Ethan R.	S0050491		11000		9526		2.00
78050380	12/14/2020	A00304252Burke, Jeb L.	S0050512		11000		9526		2.00
78050381	12/14/2020	A00097743Cabrerera, Jill E.	S0050513		11000		9526		596.00
78050382	12/14/2020	A00280490Cordier, Haylee M.	S0050492		11000		9526		230.00
78050383	12/14/2020	A00308829Dunn, Ayanna L.	S0050493		11000		9526		274.00
78050384	12/14/2020	A00288046Espinoza Vargas, Ashley	S0050494		11000		9526		2.00
78050385	12/14/2020	A00307860Gasga, Maria E.	S0050495		11000		9526		184.00
78050386	12/14/2020	A00294966Gomez, Vincent A.	S0050496		11000		9526		598.00
78050387	12/14/2020	A00307762Gutierrez, Nathan T.	S0050497		11000		9526		2.00
78050388	12/14/2020	A00315274Horn, Jason F.	S0050498		11000		9526		184.00
78050389	12/14/2020	A00279308Huckins, Jake D.	S0050475		11000		9526		692.00
78050390	12/14/2020	A00318852Kresha, Alexis S.	S0050500		11000		9526		322.00
78050391	12/14/2020	A00296576Machuca, Isabel M.	S0050501		11000		9526		138.00
78050392	12/14/2020	A00287136Madrigal, Gerardo	S0050502		11000		9526		2.00
78050393	12/14/2020	A00307445Ming, Brooke A.	S0050503		11000		9526		184.00
78050394	12/14/2020	A00281187Montalvo, Juana Y.	S0050504		11000		9526		184.00
78050395	12/14/2020	A00291294Montes, Rosalina R.	S0050505		11000		9526		644.00
78050396	12/14/2020	A00289583Moreno, Joanna	S0050506		11000		9526		274.00
78050397	12/14/2020	A00302192Morris, Ashleigh N.	S0050514		11000		9526		138.00
78050398	12/14/2020	A00316826Mosqueda, Fabian	S0050507		11000		9526		85.95
78050399	12/14/2020	A00274896Mutilangi, Debra M.	S0050508		11000		9526		2.00
78050400	12/14/2020	A00254669Nieto, Randy F.	S0050509		11000		9526		232.00
78050401	12/14/2020	A00318029Nino, Gloria E.	S0050510		11000		9526		2.00
78050402	12/14/2020	A00308066Niutupuivaha, Janae T.	S0050511		11000		9526		2.00
78050403	12/14/2020	A00309483Ortega, Christopher A.	S0050487		11000		9526		780.00
78050404	12/14/2020	A00292478Palacios, Mariah U.	S0050486		11000		9526		138.00
78050405	12/14/2020	A00309344Pau-De Santos, Lauren K.	S0050485		11000		9526		178.00
78050406	12/14/2020	A00275509Pedroza Martinez, Dayana	S0050484		11000		9526		596.00
78050407	12/14/2020	A00308861Perez, Cindy	S0050515		11000		9526		320.00
78050408	12/14/2020	A00286583Perez, Clarissa L.	S0050483		11000		9526		598.00
78050409	12/14/2020	A00256921Picco, Trisha L.	S0050482		11000		9526		136.00
78050410	12/14/2020	A00308158Pinal, Giselle A.	S0050481		11000		9526		1.00
78050411	12/14/2020	A00305724Ramirez, Juan M.	S0050480		11000		9526		734.00
78050412	12/14/2020	A00297119Sanchez, Yasmin	S0050516		11000		9526		2.00
78050413	12/14/2020	A00309895Shurbaji, Ahmed H.	S0050479		11000		9526		462.00
78050414	12/14/2020	A00303787Smith, Ashlynn C.	S0050478		11000		9526		123.00
78050415	12/14/2020	A00301903TC Foundation Promise Progra	S0050517		11000		9526		298.00
78050416	12/14/2020	A00284418Terriquez, Rejina G.	S0050518		11000		9526		320.00
78050417	12/14/2020	A00316603Terronez, Marlana B.	S0050477		11000		9526		276.00
78050418	12/14/2020	A00209987Uribe, Justin D.	S0050476		11000		9526		138.00
78050419	12/14/2020	A00289798Vasquez, Michelle D.	S0050499		11000		9526		186.00
78050420	12/14/2020	A00303922Villasenor, Makayla D.	S0050519		11000		9526		460.00
78050421	12/16/2020	A00200017A.P.I. Plumbing	I0063727	18206	11000	431	4310	69610	644.00
78050422	12/16/2020	A00243588AARP Health Care Options	I0063686	JAN 21	11000	412	3350	59100	396.61
78050423	12/16/2020	A00306660Advanced Data Storage, Inc.	I0063717	0121493	11000	411	5990	67300	18,964.78
78050424	12/16/2020	A00292936Albertson's LLC	I0063703	17769112	32000	422	4410	69400	85.00
									122.33

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78050425	12/16/2020	A00200052AP Architects	I0063728	11759	42350	000	5510	71003	15,614.58
78050426	12/16/2020	A00202445AT&T Mobility	I0063695	120220	12573	353	6415	64600	3,219.20
78050427	12/16/2020	A00272600Beard Family Trust	I0063657	JAN 21	12560	223	5610	09565	3,500.00
78050428	12/16/2020	A00015850Berry, Wendy J.	I0063716	120920	12740	421	5980	67900	180.00
78050429	12/16/2020	A00250001Blake, Paul A.	I0063663	120120	12725	421	4311	67900	588.57
78050430	12/16/2020	A00200112BSK & Associates, Inc.	I0063685	0093300	43100	000	5510	71002	1,796.37
78050431	12/16/2020	A00200128California Library Assoc.	I0063658	30000941	11000	203	5210	61200	150.00
78050432	12/16/2020	A00200149Carquest Auto Parts	I0063680	7305-292	11000	431	4310	65500	20.52
			I0063724	7305-292	11000	431	4310	65500	25.95
78050433	12/16/2020	A00200161CDW-G	I0063672	5211293	11000	421	6415	67200	981.92
78050434	12/16/2020	A00201051Central Sanitary Supply	I0063660	1129523	12745	421	4310	67900	1,907.58
78050434	12/16/2020	A00201051Central Sanitary Supply	I0063710	1127684	12745	421	4310	67900	887.47
					12745	421	4310	67900	0.01
					12745	421	4310	67900	0.01
			I0063711	1127693	11000	431	4310	65300	494.45
			I0063725	1127682	33428	310	4310	69200	14.54
					33528	310	4310	69200	14.54
					33588	310	4310	69200	29.08
78050435	12/16/2020	A00200168Central Valley Occupational	I0063714	00314352	11000	411	5985	67300	60.00
			I0063715	00313085	11000	411	5985	67300	40.00
78050436	12/16/2020	A00200182City of Taft Police Departme	I0063744	1120WKCC	11000	352	5985	08350	29.00
					11000	431	5985	65300	58.00
78050437	12/16/2020	A00313072Colombo Construction Co., In	I0063706	PAY REQ	42351	000	6211	71003	457,781.90
78050438	12/16/2020	A00200210Costco Wholesale	I0063734	JAN 21	32000	422	5210	69400	60.00
78050439	12/16/2020	A00228756Country Auto & Truck Taft	I0063698	610836	11000	431	4312	65100	10.71
			I0063702	610872	11000	431	6412	65100	53.60
78050440	12/16/2020	A00280761County of Kern Public Works	I0063674	15689	11000	431	5850	65500	47.70
78050441	12/16/2020	A00200228Dave's Glass Shop	I0063713	1609	11000	431	5631	65100	679.96
78050442	12/16/2020	A00200238Department of Justice	I0063743	481858	11000	431	5985	65300	32.00
					11000	202	5985	12042	32.00
					11000	431	5985	67300	32.00
					11000	113	5985	67800	32.00
78050443	12/16/2020	A00200243Dick Blick	I0063655	5133326	31000	423	4310	69100	43.32
			I0063708	5031976	31000	423	4310	69100	187.00
78050444	12/16/2020	A00319544FFP Fund V Lessee1, LLC	I0063729	2021-F5L	11000	431	5830	65700	12,195.12
78050445	12/16/2020	A00280884Fornof, Kailey M.	I0063731	111020	12740	421	5980	67900	250.00
78050446	12/16/2020	A00283264Frontier California Inc.	I0063683	57031207	11000	431	5840	65700	147.77
78050447	12/16/2020	A00283264Frontier California Inc.	I0063696	57341210	11000	431	5840	65700	47.36
78050448	12/16/2020	A00201045Golling, Greg P.	I0063662	120920	12740	421	5980	67900	268.13
78050449	12/16/2020	A00200655Henry Schein, Inc.	I0063668	86487098	12740	421	4310	67900	1,035.07
			I0063670	86585141	12651	205	4311	12042	417.22
			I0063738	86112902	12651	205	4311	12042	391.18
			I0063739	85934378	12651	205	4311	12042	69.63
78050450	12/16/2020	A00224086inContact, Inc.	I0063682	6701709	11000	431	5840	65100	140.49
					11000	431	5840	65700	1,136.71
78050451	12/16/2020	A00279155Jones & Bartlett Learning, L	I0063676	151171	31000	423	4110	69100	1,440.15
					31000	423	5940	69100	0.00
78050452	12/16/2020	A00312050Karre, Idahlynn	I0063653	121720	11000	110	5510	66003	900.00
78050453	12/16/2020	A00200707Keenan & Associates	I0063741	251789	11000	412	5510	67300	15,000.00
78050454	12/16/2020	A00201888Kurzweil	I0063661	12152020	12000	311	5642	64200	3,000.00
78050455	12/16/2020	A00314179Lithographix, Inc.	I0063677	162326-A	12000	319	4310	63200	2,675.12

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78050456	12/16/2020	A00200498	Office Depot	I0063671	14041082	11000	421	4310	67200	86.75
						11000	358	4310	62100	0.01
						11000	401	4310	67200	20.97
				I0063673	13743068	11000	431	4310	65100	113.31
				I0063690	14115318	11000	411	4310	67300	94.79
78050457	12/16/2020	A00200508	P. G. & E.	I0063664	120320	35000	000	5830	69700	34.24
						35000	000	5820	69700	97.88
78050458	12/16/2020	A00200508	P. G. & E.	I0063665	121020	35000	000	5830	69700	31.55
						35000	000	5820	69700	9.82
78050459	12/16/2020	A00200508	P. G. & E.	I0063684	120220	12560	223	5830	09565	426.24
78050460	12/16/2020	A00318539	Paycor, Inc.	I0063719	INV00032	12571	411	5985	67300	333.00
78050461	12/16/2020	A00317367	Quadient Leasing USA, Inc.	I0063669	N8616450	11000	411	5950	67300	1,018.20
78050462	12/16/2020	A00018310	Reynolds, David S.	I0063667	20201130	31000	423	4110	69100	2,250.00
78050463	12/16/2020	A00280086	Rothgeb, Julie J.	I0063699	NOV 20	12560	223	5710	60103	17.25
78050464	12/16/2020	A00285838	Sammy's Detail	I0063712	918	11000	432	5632	67703	120.00
78050465	12/16/2020	A00200393	Sparkletts	I0063654	120420	11000	223	4410	60103	26.24
78050466	12/16/2020	A00200393	Sparkletts	I0063737	121020	12651	205	4311	12042	94.44
78050467	12/16/2020	A00296411	Springshare, LLC	I0063659	20-R5885	12477	203	5642	61200	548.00
78050468	12/16/2020	A00237176	SSD Systems	I0063697	R-002524	11000	113	5641	67801	605.10
						11000	205	5641	12042	117.75
78050469	12/16/2020	A00201787	Standard Insurance Company	I0063688	DEC 20	11000	411	3410	67300	442.68
						11000	411	3420	67300	1,278.10
78050470	12/16/2020	A00255807	State Water Resources Contro	I0063740	SW-02028	42350	000	5990	71004	465.00
78050471	12/16/2020	A00200417	Sysco Food Service of Ventur	I0063656	27932790	32000	422	4410	69400	0.01
						32000	422	4411	69400	0.01
						32000	422	4411	69400	24.41
						32000	422	5940	69400	9.94
				I0063694	27932820	33429	310	4410	69250	454.58
				I0063721	27932851	32000	422	4410	69400	704.61
						32000	422	4411	69400	61.61
						32000	422	4411	69400	8.56
						32000	422	5940	69400	3.50
78050472	12/16/2020	A00200419	T.C. Clearing Account	I0063705	110120	11000	421	5912	67200	1,359.77
78050473	12/16/2020	A00200425	Taft College	I0063689	1019	12000	303	7608	73200	5,700.00
78050474	12/16/2020	A00259618	Taft College ASB General	I0063742	120920	11000	000	7211	00000	5,955.00
78050475	12/16/2020	A00200862	Taft College Bookstore	I0063678	121420	31000	423	5912	69100	7,084.30
78050476	12/16/2020	A00200862	Taft College Bookstore	I0063681	110220	12000	303	7604	73200	446.64
78050477	12/16/2020	A00200862	Taft College Bookstore	I0063735	12/14/20	12000	353	7604	73200	594.99
78050478	12/16/2020	A00200862	Taft College Bookstore	I0063736	12-14-20	12000	353	7604	73200	6,534.89
78050479	12/16/2020	A00200434	Teacher's College Press	I0063709	5332201	31000	423	4110	69100	726.59
						31000	423	5940	69100	0.01
78050480	12/16/2020	A00201688	The Chronicle of Higher Educ	I0063718	560832-1	12571	411	5985	67300	435.00
78050481	12/16/2020	A00319733	Thoo, Vincent G.	I0063745	112020	11000	113	5985	67800	20.00
78050482	12/16/2020	A00313898	TimeClock Plus, LLC	I0063733	561042	11000	411	5641	67300	3,712.74
						11000	411	5641	67300	6,840.00
						11000	411	5641	67300	500.00
78050483	12/16/2020	A00200282	True Value Home Center	I0063679	436102	11000	223	5970	60103	77.17
				I0063692	436128	11000	223	5970	60103	29.98
				I0063693	436132	11000	223	5970	60103	38.59
				I0063700	436196	11000	431	4310	65100	4.49
				I0063726	435280	11000	431	4310	65100	36.65

Taft College Check Register Report

01-December-20 through 31-December-20

FY 20-21

78050484	12/16/2020	A00255644	U.S. Bank Equipment Finance	I0063691	43103595	12560	223	5612	60103	242.15
						11000	205	5612	12042	242.15
						12201	203	5612	61200	242.15
						12201	203	5612	61200	242.15
						12201	203	5612	61200	242.15
						11000	301	5612	64500	121.08
						12000	318	5612	64800	121.08
						11000	113	5612	67801	242.20
						11000	431	5612	65100	242.15
						33428	310	5612	69200	60.54
						33528	310	5612	69200	60.54
						33588	310	5612	69200	60.54
						33591	310	5612	69200	60.54
						11000	207	5612	49999	242.15
						11000	202	5612	60100	242.15
						11000	110	5612	66003	80.72
						11000	202	5612	60100	80.72
						11000	114	5612	66005	80.72
						11000	202	5612	60100	242.15
78050484	12/16/2020	A00255644	U.S. Bank Equipment Finance	I0063691	43103595	11000	421	5612	67200	108.97
						11000	401	5612	67200	24.22
						11000	411	5612	67300	108.97
						39000	314	5612	64991	242.15
						12551	353	5612	64600	60.54
						11000	301	5612	64500	60.54
						11000	302	5612	63100	60.54
						11000	358	5612	62100	60.54
						11000	421	5612	67200	242.15
						11000	401	5612	67200	242.15
						11000	401	5612	67200	242.15
						31000	423	5612	69100	242.15
						31000	423	5612	69100	152.90
						12495	319	5612	61900	55.50
78050485	12/16/2020	A00200284	U.S. Foods	I0063701	5121886	33429	310	4410	69250	730.12
78050486	12/16/2020	A00243587	United Healthcare Insurance	I0063687	JAN 21	11000	412	3350	59100	22,264.90
78050487	12/16/2020	A00200293	United Parcel Service	I0063723	00009697	31000	423	5940	67705	401.14
78050488	12/16/2020	A00266450	USBank	I0063704	5950773	11000	401	5514	67200	2,925.00
						11000	401	5514	67200	2,750.00
78050489	12/16/2020	A00200338	Verizon Wireless	I0063675	98681465	11000	357	5840	69700	162.50
78050490	12/16/2020	A00200360	Westec	I0063722	27482	11450	204	5641	09543	17,928.75
78050491	12/16/2020	A00200379	WKCCD#2 Revolving Fund	I0063730	6569	11000	401	5990	67200	15.00
78050492	12/16/2020	A00271281	WKCCD-Taft College Grant Cle	I0063707	121420	32000	422	5912	64900	196.00
78050493	12/16/2020	A00201579	Woodward, Jennifer L.	I0063720	12082020	11999	000	7412	73900	125.00
78050494	12/16/2020	A00229718	Zavala, Katherine E.	I0063732	111020	12740	421	5980	67900	125.00
78050495	12/16/2020	A00200388	Zee Medical Service Co.	I0063666	34-20853	32000	422	4411	69400	57.81
=====										
BANK TOTAL										
763,502.97										

Taft College Purchase Order Activity Report 1-December-2020 through 31-December-2020

FY 20-21

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
ABAUER	12/22/2020	A00284634	Abbott, Amar Isa.	P0055800	12/21/2020	12/21/2020				\$2,000.00
		A00227738	National Benefit Services, L	P0055799	12/21/2020	12/21/2020				\$51,633.21
							TOTAL USER			\$53,633.21
AOMEGA	12/01/2020	A00200655	Henry Schein, Inc.	P0055702	12/01/2020	12/01/2020				\$417.22
	12/15/2020	A00200655	Henry Schein, Inc.	P0055738	12/08/2020	12/08/2020				\$69.63
				P0055739	12/08/2020	12/08/2020				\$391.18
	12/16/2020	A00200393	Sparkletts	P0055768	12/14/2020	12/14/2020				\$94.44
		A00200498	Office Depot	P0055772	12/14/2020	12/14/2020				\$234.46
		A00300363	EMD Millipore Corp.	P0055771	12/14/2020	12/14/2020				\$347.49
12/17/2020	A00200655	Henry Schein, Inc.	P0055778	12/14/2020	12/14/2020				\$9,041.18	
							TOTAL USER			\$10,595.60
DDURAN	12/08/2020	A00200092	Bio Rad	P0055716	12/07/2020	12/07/2020				\$2,070.85
		A00319802	Monitronics	P0055714	12/07/2020	12/07/2020				\$385.00
		A00250001	Blake, Paul Anderson.	P0055701	12/01/2020	12/01/2020				\$741.52
	12/09/2020	A00200498	Office Depot	P0055744	12/09/2020	12/09/2020				\$73.96
				P0055745	12/09/2020	12/09/2020				\$9.48
	12/15/2020	A00201045	Golling, Greg P.	P0055747	12/09/2020	12/09/2020				\$268.13
		A00202272	VWR International	P0055764	12/10/2020	12/10/2020				\$228.37
				P0055781	12/15/2020	12/15/2020				\$538.52
				P0055783	12/15/2020	12/15/2020				\$2,805.28
		A00320018	Integrated DNA Technologies,	P0055787	12/15/2020	12/15/2020				\$225.14
12/16/2020	A00234283	ADInstruments, Inc.	P0055784	12/15/2020	12/15/2020				\$300.00	
12/22/2020	A00320018	Integrated DNA Technologies,	P0055797	12/17/2020	12/17/2020				\$488.90	
							TOTAL USER			\$8,135.15
DHICKS	12/01/2020	A00286277	Synapse Technologies, Inc.	P0055699	11/30/2020	11/30/2020				\$4,343.70
		A00255644	U.S. Bank Equipment Finance	P0055694	11/24/2020	11/24/2020				\$2,189.71
	12/09/2020	A00200161	CDW-G	P0055730	12/08/2020	12/08/2020				\$186.39
		A00223048	AMS.NET	P0055740	12/08/2020	12/08/2020				\$8,934.47
	12/10/2020	A00223048	AMS.NET	P0055740	12/08/2020	12/08/2020				\$8,934.47
	12/15/2020	A00200161	CDW-G	P0055743	12/09/2020	12/09/2020				\$4,241.22
				P0055750	12/09/2020	12/09/2020				\$140.53
				P0055785	12/15/2020	12/15/2020				\$3,876.90
12/16/2020	A00248932	Abtech	P0055779	12/14/2020	12/14/2020				\$84,789.55	
							TOTAL USER			\$108,702.47
DRIOS	12/11/2020	A00200107	Bright House Networks	P0055703	12/01/2020	12/01/2020				\$260.09
		A00200161	CDW-G	P0055734	12/08/2020	12/08/2020				\$1,376.62
				P0055735	12/08/2020	12/08/2020				\$12,466.79

Taft College Purchase Order Activity Report 1-December-2020 through 31-December-2020

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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
				P0055735	12/08/2020	12/08/2020				\$12,466.79
	12/23/2020	A00000456	Uribe, Jose	P0055802	12/23/2020	12/23/2020				\$570.00
							TOTAL USER			\$14,673.50
GDUNHAM	12/15/2020	A00200210	Costco Wholesale	P0055782	12/15/2020	12/15/2020				\$60.00
	12/21/2020	A00200662	Hobart Corporation	P0055796	12/17/2020	12/17/2020				\$488.85
							TOTAL USER			\$548.85
JEDMAISTON	12/08/2020	A00233814	D3 Sports	P0055723	12/07/2020	12/07/2020				\$1,783.63
							TOTAL USER			\$1,783.63
JMADDING	12/01/2020	A00200308	Federal Express Corporation	P0055697	11/30/2020	11/30/2020				\$62.22
	12/08/2020	A00200043	American Express	P0055704	12/01/2020	12/01/2020				\$6,693.08
		A00200498	Office Depot	P0055705	12/01/2020	12/01/2020				\$115.22
	12/09/2020	A00200052	AP Architects	P0055720	12/07/2020	12/07/2020				\$15,614.58
		A00319544	FFP Fund V Lesseel, LLC	P0055721	12/07/2020	12/07/2020				\$12,195.12
		A00200379	WKCCD#2 Revolving Fund	P0055737	12/08/2020	12/08/2020				\$15.00
	12/10/2020	A00266450	USBank	P0055748	12/09/2020	12/09/2020				\$5,675.00
	12/11/2020	A00200704	Karwoski, John	P0055715	12/07/2020	12/07/2020				\$65,520.00
		A00313072	Colombo Construction Co., In	P0055741	12/09/2020	12/09/2020				\$800,000.00
				P0055742	12/09/2020	12/09/2020				\$800,000.00
	12/15/2020	A00200161	CDW-G	P0055746	12/09/2020	12/09/2020				\$2,274.22
		A00200430	Taft Plaza, LLC	P0055651	11/17/2020	11/17/2020				\$9,535.00
		A00200862	Taft College Bookstore	P0055786	12/15/2020	12/15/2020				\$594.99
	12/16/2020	A00200862	Taft College Bookstore	P0055777	12/14/2020	12/14/2020				\$6,534.89
		A00255807	State Water Resources Contro	P0055791	12/16/2020	12/16/2020				\$465.00
		A00200487	Sierra School Equipment Co.	P0055790	12/16/2020	12/16/2020				\$437,272.92
	12/17/2020	A00200043	American Express	P0055793	12/16/2020	12/16/2020				\$10,000.00
							TOTAL USER			\$2,172,567.24
JROTHGEB	12/07/2020	A00200536	Praxair Distribution, Inc.	P0055706	12/01/2020	12/01/2020				\$121.50
	12/09/2020	A00200536	Praxair Distribution, Inc.	P0055707	12/01/2020	12/01/2020				\$121.50
		A00313624	Pacific Torch & Regulator	P005556	10/28/2020	10/28/2020				\$120.00
	12/10/2020	A00200282	True Value Home Center	P0055754	12/09/2020	12/09/2020				\$77.17
				P0055755	12/09/2020	12/09/2020				\$29.98
				P0055756	12/09/2020	12/09/2020				\$38.59
		A00280086	Rothgeb, Julie J.	P0055758	12/09/2020	12/09/2020				\$19.41
	12/16/2020	A00200536	Praxair Distribution, Inc.	P0055776	12/14/2020	12/14/2020				\$149.65
							TOTAL USER			\$677.80
KEHELMS	12/02/2020	A00319010	XanEdu Publishing, Inc.	P0055708	12/01/2020	12/01/2020				\$4,656.00
	12/15/2020	A00255636	Rapp's Packaging	P0055762	12/10/2020	12/10/2020				\$790.85

Taft College Purchase Order Activity Report 1-December-2020 through 31-December-2020

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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
		A00281062	Rittenhouse Book Distributer	P0055774	12/14/2020	12/14/2020				\$505.00
		A00319001	BYU Store	P0055717	12/07/2020	12/07/2020				\$3,300.00
		A00319010	XanEdu Publishing, Inc.	P0055763	12/10/2020	12/10/2020				\$550.00
				P0055775	12/14/2020	12/14/2020				\$475.00

							TOTAL USER			\$10,276.85
MBLANCO	12/07/2020	A00200393	Sparkletts	P0055657	11/17/2020	11/17/2020				\$17.98
	12/08/2020	A00314179	Lithographix, Inc.	P0055736	12/08/2020	12/08/2020				\$226.08
	12/10/2020	A00314179	Lithographix, Inc.	P0055749	12/09/2020	12/09/2020				\$9,116.25
	12/17/2020	A00200043	American Express	P0055794	12/16/2020	12/16/2020				\$149.95
	12/23/2020	A00320305	CommonLook	P0055798	12/21/2020	12/21/2020				\$18,615.68

							TOTAL USER			\$28,125.94
MSILVEIRA	12/11/2020	A00201051	Central Sanitary Supply	P0055732	12/08/2020	12/08/2020				\$58.16

							TOTAL USER			\$58.16
MTOFTE	12/09/2020	A00200128	California Library Assoc.	P0055724	12/08/2020	12/08/2020				\$150.00
		A00296411	Springshare, LLC	P0055725	12/08/2020	12/08/2020				\$548.00

							TOTAL USER			\$698.00
MWHITE	12/07/2020	A00200149	Carquest Auto Parts	P0055712	12/02/2020	12/02/2020				\$187.69
	12/08/2020	A00201051	Central Sanitary Supply	P0055711	12/02/2020	12/02/2020				\$1,114.55
				P0055719	12/07/2020	12/07/2020				\$2,539.51
	12/09/2020	A00200017	A.P.I. Plumbing	P0055727	12/08/2020	12/08/2020				\$396.61
		A00200149	Carquest Auto Parts	P0055731	12/08/2020	12/08/2020				\$25.95
		A00200282	True Value Home Center	P0055726	12/08/2020	12/08/2020				\$36.65
		A00200629	Grainger	P0055728	12/08/2020	12/08/2020				\$149.29
	12/15/2020	A00200017	A.P.I. Plumbing	P0055766	12/10/2020	12/10/2020				\$455.81
		A00200282	True Value Home Center	P0055765	12/10/2020	12/10/2020				\$4.49
		A00228756	Country Auto & Truck Taft	P0055761	12/10/2020	12/10/2020				\$10.71
		A00200149	Carquest Auto Parts	P0055773	12/14/2020	12/14/2020				\$20.52
		A00200228	Dave's Glass Shop	P0055770	12/14/2020	12/14/2020				\$1,500.00
		A00228756	Country Auto & Truck Taft	P0055769	12/14/2020	12/14/2020				\$53.60
	12/16/2020	A00200282	True Value Home Center	P0055795	12/16/2020	12/16/2020				\$7.50

							TOTAL USER			\$6,502.88
NFIGUEROA	12/08/2020	A00267473	Salomon, Guadalupe	P0055713	12/07/2020	12/07/2020				\$664.14
		A00201579	Woodward, Jennifer L.	P0055729	12/08/2020	12/08/2020				\$125.00
	12/15/2020	A00259618	Taft College ASB General	P0055767	12/14/2020	12/14/2020				\$5,955.00
	12/16/2020	A00200508	P. G. & E.	P0055789	12/15/2020	12/15/2020				\$2,000.00

Taft College Purchase Order Activity Report 1-December-2020 through 31-December-2020

FY 20-21

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$8,744.14
SREYES	12/08/2020	A00201888	Kurzweil	P0055718		12/07/2020	12/07/2020			\$3,000.00
							TOTAL USER			\$3,000.00
TROMANDIA	12/08/2020	A00200498	Office Depot	P0055733		12/08/2020	12/08/2020			\$41.10
							TOTAL USER			\$41.10
TROWDEN	12/08/2020	A00229718	Zavala, Katherine Elizabeth.	P0055709		12/01/2020	12/01/2020			\$125.00
		A00280884	Fornof, Kailey Myranda.	P0055710		12/01/2020	12/01/2020			\$250.00
	12/11/2020	A00201688	The Chronicle of Higher Educ	P0055700		11/30/2020	11/30/2020			\$435.00
		A00200168	Central Valley Occupational	P0055722		12/07/2020	12/07/2020			\$40.00
				P0055753		12/09/2020	12/09/2020			\$60.00
		A00303325	Monster Worldwide, Inc.	P0055752		12/09/2020	12/09/2020			\$1,350.00
		A00313898	TimeClock Plus, LLC	P0055751		12/09/2020	12/09/2020			\$11,052.74
	12/15/2020	A00015850	Berry, Wendy Jade.	P0055757		12/09/2020	12/09/2020			\$180.00
		A00200161	CDW-G	P0055760		12/09/2020	12/09/2020			\$1,379.34
	12/16/2020	A00200707	Keenan & Associates	P0055788		12/15/2020	12/15/2020			\$20,000.00
		A00200182	City of Taft Police Departme	P0055759		12/09/2020	12/09/2020			\$87.00
		A00200238	Department of Justice	P0055792		12/16/2020	12/16/2020			\$128.00
		A00319733	Thoo, Vincent G.	P0055780		12/14/2020	12/14/2020			\$20.00
							TOTAL USER			\$35,107.08
WBELCHER	12/15/2020	A00200430	Taft Plaza, LLC	P0055651	1	11/17/2020	11/17/2020			-\$1,907.00
	12/17/2020	A00200161	CDW-G	P0055735	1	12/08/2020	12/08/2020			\$12,466.79
	12/21/2020	A00200355	West Kern Water District	P0054579	1	07/01/2020	07/01/2020			\$500.00
				P0054631	1	07/09/2020	07/09/2020			\$4,000.00
		A00200508	P. G. & E.	P0054842	1	07/21/2020	07/21/2020			\$48,000.00
				P0055313	1	09/24/2020	09/24/2020			\$1,500.00
	12/22/2020	A00200282	True Value Home Center	P0054798	1	07/16/2020	07/16/2020			\$2,500.00
		A00200498	Office Depot	P0054799	1	07/16/2020	07/16/2020			\$2,500.00
		A00292936	Albertson's LLC	P0054801	1	07/16/2020	07/16/2020			\$2,000.00
							TOTAL USER			\$.00

**West Kern Community College District
Board of Trustees Meeting
January 13, 2021**

**Agenda Item 12.
A. Academic Employment**

1. 2020 Extra Duty-Hourly

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Bledsoe, Adam	CVC-OEI Faculty Extra Duty Assignment: Final Project Report Completion	3	\$74.62*	12/16/2020
↓	VanRy, Veronica	CVC-OEI Faculty Extra Duty Assignment: Final Project Report Completion	3	\$74.62*	12/16/2020
b.	Shahzad, Sheibani	CVC-OEI Faculty Extra Duty Assignment: Final Project Report Completion	3	\$66.53*	12/16/2020
c.	Richards, Kristi	CTE Counselor for Energy Technology Orientation	3	\$74.62*	12/14/2020
d.	Jacobi, Vicki	CTE Counselor for Engineering Orientation	3	\$74.62*	12/10/2020
e.	Blake, Paul	Engineering Orientation Faculty Lead	3	\$74.62*	12/10/2020
f.	Davis, Terry	Energy Technology Orientation Faculty Lead	3	\$74.62*	12/10/2020

*Not to exceed 43.33 hours/mo.

2. 2020 Club Advisors

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Eveland, Sharyn	Phi Theta Kappa Club Advisor	--	\$2,479.62	9/1/2020

3. Spring 2021 Overload Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Altenhofel, Jennifer	HIST 2231, 2232	3	\$74.62	1/19/2021 - 5/21/2021
		BUSN 1059,2001,2002,2003 MGMT1520,1525,1555			
b.	Bandy, Kanoe	PHED1509,1528,2509,1728,1523,1623,1723,1823	3	\$74.62	1/19/2021 - 5/21/2021
c.	Bogle, Darcy	PSYC 1500 & STSU 1001, 1018, 1500	3	\$74.62	1/19/2021 - 5/21/2021
d.	Cahoon, Nathan	MATH 1060, 1505 & STAT 1510	3	\$74.62	1/19/2021 - 5/21/2021
e.	Chung-Wee, Christopher	ENGL 1500	3	\$74.62	1/19/2021 - 5/21/2021
f.	Devine, William	ENGL 1500, 2750	3	\$74.62	1/19/2021 - 5/21/2021

g.	Duron, Candace	DS 1504, 1506 & STSU 1017, 1500	3	\$74.62	1/19/2021 - 5/21/2021
h.	Mitchell, David	MATH 0240, 1500 & STAT 1510	3	\$74.62	1/19/2021 - 5/21/2021
i.	Payne, Ruby	MATH 0240, 1500	3	\$74.62	1/19/2021 - 5/21/2021
j.	Polski, Robin	ECEF 1611 & PSYC 1500, 2050	3	\$74.62	1/19/2021 - 5/21/2021
k.	Reynolds, Joy	MATH 1050, 2130	3	\$74.62	1/19/2021 - 5/21/2021
l.	Travis, Lori	COMM 1511	3	\$74.62	1/19/2021 - 5/21/2021

4. Spring 2021 Coaching Assignments

Item	Name	Assignment	Step	Stipend	Effective Date
a.	Bandy, Kanoe	Head Women's Volleyball Coach	--	\$15,385.21	1/1/2021
b.	Cutrona, Angelo	Head Men's Soccer Coach	--	\$15,385.21	1/1/2021
c.	Cutrona, Myisha	Head Women's Soccer Coach	--	\$15,385.21	1/1/2021
d.	Maiocco, Vince	Head Baseball Coach (Recruiting Stipend)	--	\$2,987.11	1/18/2021

5. Spring 2021 Adjunct Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Abernathy, Cathy	POSC 1501	3	\$74.62	1/19/2021 - 5/20/2021
b.	Agundez, Adrian	COSC 2020	3	\$74.62	1/19/2021 - 5/20/2021
c.	Altenhofel, Kevin	ADMJ 1506	3	\$74.62	1/19/2021 - 5/20/2021
d.	Anderson, Ian	POSC 1501	2	\$66.53	1/19/2021 - 5/20/2021
e.	Brennan, Sean	GEOG 1510	3	\$74.62	1/19/2021 - 5/20/2021
f.	Brixey, Gabrielle	PHED 1507, 2507, 1523, 1623, 1723, 1823	3	\$74.62	1/19/2021 - 6/25/2021
g.	Brown, Elizabeth	STSU 1016, 1019, 1500	3	\$74.62	1/19/2021 - 5/20/2021
h.	Brown, Sharon	ECEF 1500	3	\$74.62	1/19/2021 - 5/20/2021
i.	Bunk, Gary	WELD 1510	3	\$74.62	1/19/2021 - 5/20/2021
j.	Burnham, Kyle	MUSC 1510	3	\$74.62	1/19/2021 - 5/20/2021
k.	Clemons, Reginald	CJA 2133	3	\$74.62	1/19/2021 - 5/20/2021
l.	Colaw, Rebecca	PSYC 2205	3	\$74.62	1/19/2021 - 5/20/2021
m.	Combs, Noelle	POSC 1501	3	\$74.62	1/19/2021 - 5/20/2021
n.	Connors, April	BIOL 1500, 1510	3	\$74.62	1/19/2021 - 5/20/2021
o.	Cottrell, Angela	BUSN 1500 & MGMT 1550, 1545	3	\$74.62	1/19/2021 - 5/20/2021
p.	Cutrona, Angelo	PHED 1742, 1511, 2511	3	\$74.62	1/4/2021 - 5/20/2021
q.	Cutrona, Myisha	PHED 1742, 1542, 1510, 2510	3	\$74.62	1/4/2021 - 5/20/2021
r.	Davis, Terry	ENER 1503	3	\$74.62	1/19/2021 - 5/20/2021

s.	Dimayuga, Anna	ART 1800, 1811, 1820	3	\$74.62	1/19/2021 - 5/20/2021
t.	Dodson, Rebecca	DNTL 2024, 2243	1	\$63.51	1/19/2021 - 5/20/2021
u.	Duncan, Brandon	HIST 2231	3	\$74.62	1/19/2021 - 5/20/2021
v.	Durkan, Jana	BUSN 1055& MGMT 1525, 1545, 1550, 1555	3	\$74.62	1/19/2021 - 5/20/2021
w.	Enciso, Rigoberto	OSH 2061, 2065	3	\$74.62	1/19/2021 - 5/12/2021
x.	Fariss, Jeff	HLED 1531, 1535	3	\$74.62	1/19/2021 - 5/20/2021
y.	Ferguson, Bruce	HLED 1541, PHED 1523, 1623, 1649, 1723, 1823	3	\$74.62	1/19/2021 - 5/20/2021
z.	Furman, Tori	WKEX 1014	3	\$74.62	1/19/2021 - 5/20/2021
aa.	Garcia, Olivia	HIST 2232	3	\$74.62	1/19/2021 - 5/20/2021
bb.	Gee, Steven	PHED 1523, 1623, 1723, 1823	3	\$74.62	1/19/2021 - 5/20/2021
cc.	Golling, Leigh	DRAM 1510, 1535	3	\$74.62	1/19/2021 - 5/20/2021
dd.	Goodman, Daniel	COSC 1532, 1812, 1902	3	\$74.62	3/15/2021 - 5/12/2021
ee.	Grimes, Jessica	PHIL 1531	3	\$74.62	1/19/2021 - 5/20/2021
ff.	Guitron, Anna	SPAN 1601, 1602	3	\$74.62	1/19/2021 - 5/20/2021
gg.	Hall Silveira, Margaret	ECEF 1590	3	\$74.62	3/15/2021 - 5/12/2021
hh.	Hall, Daniel	COSC 2020	3	\$74.62	1/19/2021 - 3/12/2021
ii.	Hanawalt, April	SOC 1510, 2120	3	\$74.62	1/19/2021 - 5/20/2021
jj.	Harris-Alarcon, Gisela	SPAN 1601	3	\$74.62	1/19/2021 - 5/20/2021
kk.	Hickman, Ryan	BIOL 1510, 2370	3	\$74.62	1/19/2021 - 5/20/2021
ll.	Hipa, Christine	PHED 1724	3	\$74.62	1/19/2021 - 2/26/2021
mm.	Howell, Christina	ECEF 2041	3	\$74.62	3/15/2021 - 5/12/2021
nn.	Jennings, Sandra	DNTL 2025	3	\$74.62	1/19/2021 - 5/20/2021
oo.	Kashani, Tony	HUM 1500, 2010	3	\$74.62	1/19/2021 - 5/20/2021
pp.	Layne, David	BUSN 1051, 2280	3	\$74.62	1/19/2021 - 5/20/2021
qq.	Lemmons, Christene	DNTL 2243	1	\$63.51	1/19/2021 - 5/20/2021
rr.	Lidgett, Nick	HLED 1531, 1535	3	\$74.62	1/19/2021 - 5/20/2021
ss.	Lindquist, Erica	ARTH 1500, 1520	3	\$74.62	1/19/2021 - 5/20/2021
tt.	Lohman, Benjamin	JRNL 1510	3	\$74.62	1/19/2021 - 5/20/2021
uu.	Mansi, Gregory	HIST 2202, 2210	3	\$74.62	1/19/2021 - 5/20/2021
vv.	Montelongo, Maribel	SPAN 1601, 2500	3	\$74.62	1/19/2021 - 5/20/2021
ww.	Narup, Nicholas	ENER 1610	3	\$74.62	1/19/2021 - 5/20/2021
xx.	Nelms, Daniel	PHED 1508, 1734, 2508, 2734	3	\$74.62	1/4/2021 - 5/20/2021
yy.	Payne, Aarron	INTC 1000, WELD 1540	3	\$74.62	1/19/2021 - 5/20/2021
zz.	Payne, Bryan	WELD 1500	3	\$74.62	1/19/2021 - 5/20/2021

aaa.	Raber, Tabitha	ADMJ 1503	3	\$74.62	1/19/2021 - 5/20/2021
bbb.	Reed, Nyoka	ART 1620, 1631	3	\$74.62	1/19/2021 - 5/20/2021
ccc.	Rients, Amy	ECEF 1501	3	\$74.62	3/15/2021 - 5/12/2021
ddd.	Romero, Megan	ECEF 1531, 1581, 1612	3	\$74.62	1/19/2021 - 5/12/2021
eee.	Rozar, Tanna	ENGL 1500	3	\$74.62	1/19/2021 - 3/12/2021
fff.	Ruff, Mandy	BUSN 2275	3	\$74.62	1/19/2021 - 5/20/2021
ggg.	Schoneweis, Caroline	COMM 1511, ENGL 1600	3	\$74.62	1/19/2021 - 5/20/2021
hhh.	Sheibani, Shahrzad	BUSN 1510, MGMT 1520	2	\$66.53	1/19/2021 - 5/20/2021
iii.	Sicari, Chad	OSH 2900	3	\$74.62	1/19/2021 - 5/20/2021
jjj.	Smith, Amanda	ECEF 2051	3	\$74.62	1/19/2021 - 3/12/2021
kkk.	Smith, Gaysha	ARTH 1500	3	\$74.62	1/19/2021 - 5/20/2021
lll.	Snyder, Amy	PSYC 2033	3	\$74.62	1/19/2021 - 5/20/2021
mmm.	Sorensen, Chad	PHED 1505, 1506, 2505, 2506	3	\$74.62	1/19/2021 - 6/25/2021
nnn.	Swenson, Sonja	ARTH 2040, HUM 1500	3	\$74.62	1/19/2021 - 5/20/2021
ooo.	Taibjee, Sukena	INCO 1048	3	\$74.62	1/19/2021 - 5/20/2021
ppp.	Turakhia, Mit	ENGR 2000, 2200	3	\$74.62	1/19/2021 - 5/20/2021
qqq.	Uhalt, Joshua	PSYC 2200	2	\$66.53	1/19/2021 - 5/20/2021
rrr.	Vallejo, Benigno	HLED 1541	3	\$74.62	1/19/2021 - 5/20/2021
sss.	VanRy, Veronica	SOC 1510	3	\$74.62	1/19/2021 - 5/20/2021
ttt.	VanSistine-Yost, Linda	INCO 1048	3	\$74.62	1/19/2021 - 5/20/2021
uuu.	Villa, Walter	POSC 1501	3	\$74.62	1/19/2021 - 5/20/2021
vvv.	Villalpando, Jesus	PHED 1533	3	\$74.62	1/19/2021 - 5/20/2021
www.	Wessely, Jason	ADMJ 1501, 1505	3	\$74.62	1/19/2021 - 5/20/2021
xxx.	White, Marisol	SOC 2141	3	\$74.62	1/19/2021 - 5/20/2021
yyy.	Wymore, Dave	ADMJ 1502	3	\$74.62	1/19/2021 - 5/20/2021

6. Fall 2020 Staff Development Assignments

Item	Name	Assignment	Step	Hourly Rate	Effective Date
a.	Alfaro, Antonio	Staff Development Pay for Fall 2020	3	\$74.62*	8/17/2020 - 12/18/2020
b.	Buchanan, Joseph	Staff Development Pay for Fall 2020	3	\$74.62**	8/17/2020 - 12/18/2020
c.	Dunham, Geoffrey	Staff Development Pay for Fall 2020	3	\$74.62***	8/17/2020 - 12/18/2020
d.	Gonzalez, Omar	Staff Development Pay for Fall 2020	2	\$66.53****	8/17/2020 - 12/18/2020
e.	Jennings, Sandra	Staff Development Pay for Fall 2020	3	\$74.62*****	8/17/2020 - 12/18/2020
f.	Montelongo, Maribel	Staff Development Pay for Fall 2020	2	\$66.53*****	8/17/2020 - 12/18/2020

g.	Raber, Tabitha	Staff Development Pay for Fall 2020	3	\$74.62*****	8/17/2020 - 12/18/2020
h.	Sheibani, Shahrzad	Staff Development Pay for Fall 2020	2	\$66.53*****	8/17/2020 - 12/18/2020
i.	VanRy, Veronica	Staff Development Pay for Fall 2020	3	\$74.62*****	8/17/2020 - 12/18/2020
j.	White, Marisol	Staff Development Pay for Fall 2020	3	\$74.62*****	8/17/2020 - 12/18/2020

*Not to exceed 7 total hours or \$522.34.

**Not to exceed 9 total hours or \$671.58.

***Not to exceed 0.5 hours or \$37.31.

****Not to exceed 6 hours or \$399.18.

*****Not to exceed 5.5 hours or \$410.41.

*****Not to exceed 4 hours or \$266.12.

*****Not to exceed 3 hours or \$233.86.

*****Not to exceed 1 hour or \$66.53.

*****Not to exceed 6 hours or \$447.72.

*****Not to exceed 6 hours or \$447.72.

**West Kern Community College District
Board of Trustees Meeting
January 13, 2021**

**Agenda Item 12.
B. Classified Employment**

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Hourly Rate	Effective Date
a.	Allredge, Rachel	Temporary Bookstore Clerk	1A	A/N	\$13.30	12/21/2020
b.	Alkorin, Baghdad	Financial Aid Technician I	19A	100.0%	\$20.72	1/5/2021

2. Classified Administrator

Item	Name	Assignment	Range/ Step	FTE	Monthly	Effective Date
a.	Murillo, Rebecca	Director of Admissions and Records/Registrar	14/4	100%	\$7,531.50	1/25/2021

C. Resignations/Retirements

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	Lewis, Donna	TIL Weekend Support Aide - Resignaton	--	--	--	12/31/2020
b.	Schryver, Lee	TIL Vocational Specialist - Retirement	--	--	--	1/7/2021

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2020-2021
 FOR THE MONTH ENDING DECEMBER 31, 2020**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	21,216,280	21,216,280	14,847,637	0	6,368,643
8800	Local Revenues	8,117,179	8,117,225	1,945,241	0	6,171,984
Summary		29,333,459	29,333,505	16,792,878	0	12,540,627

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2020-2021
 For the Month Ending December 31, 2020**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	9,534,565	9,570,332	4,185,043	0	5,385,289
2000	Classified & Other Nonacademic Sala	5,458,862	5,463,967	2,541,461	0	2,922,506
3000	Employee Benefits	8,485,784	8,500,800	3,328,031	241,613	4,931,156
4000	Supplies and Materials	505,745	501,813	102,035	66,061	333,717
5000	Other Operating Expenses & Services	4,410,186	4,413,856	958,274	1,732,322	1,723,260
5899	Contingency Reserve	379,491	328,708	0	0	328,708
6000	Capital Outlay	165,493	160,651	30,946	5,986	123,720
7000	Other Outgo	101,000	101,000	25,014	60,887	15,099
7200	Transfers	292,332	292,378	214,041	25,175	53,162
		29,333,459	29,333,505	11,384,845	2,132,043	15,816,617

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of December 2020**

Check Number	Check Date	Vendor Name	Description	Net Amount
78050348	12/08/2020	CCLC	CCLC Database Renewal	28,027.07
78050354	12/08/2020	John Karwoski	John Karwoski - student center open po	10,920.00
78050422	12/16/2020	AARP Health Care Options	2020-21 Retiree Health Sup Insurance	18,964.78
78050425	12/16/2020	AP Architects	AP Architects - Student Center - November 2020	15,614.58
78050437	12/16/2020	Colombo Construction Co., Inc.	Colombo Construction - Student Center - Pay App 9	457,781.90
78050444	12/16/2020	FFP Fund V Lessee1, LLC	Forefront - November power charges	12,195.12
78050453	12/16/2020	Keenan & Associates	2020-2021 Consulting Fee	15,000.00
78050482	12/16/2020	TimeClock Plus, LLC	Hardware Support & Maintenance (12/4/20 - 12/4/21)	11,052.74
78050486	12/16/2020	United Healthcare Insurance Company	2020-21 Retiree Health RX Sup Insurance	22,264.90
78050490	12/16/2020	Westec	WESTEC - 2020-21 Contract FTES	17,928.75
				609,749.84

ASO 2020/21
Balance Sheet
As of December 31, 2020

December 31, 2020

ASSETS

Current Assets

Checking/Savings

ASO Safe 1 230,594.88

ASO Safe 1 - Savings 143.76

Total Checking/Savings 230,738.64

Total Current Assets 230,738.64

TOTAL ASSETS 230,738.64

LIABILITIES & EQUITY

Equity

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 51,447.74

ASO General - Interest 49.43

ASO General - Bank Charges -20.00

ASO General - Operating 115,166.50

ASSE 385.43

Baseball Club 421.21

Best Buddies 4,152.03

Cougar Echo 773.50

D.H. GENERAL

D.H. CLASS OF 2021 1,822.38

D.H. CLASS OF 2020 188.34

D.H. GENERAL - Other 3,076.77

Total D.H. GENERAL 5,087.49

ECE 3,518.99

Golf Club - Mens 1,365.00

Golf Club - Womens 1,121.25

Intersivity Club 1,748.37

Literary Club 1,831.53

NSLS Club 3,905.15

On Our Own 870.58

Performing Arts 3,402.62

Phi Theta Kappa 700.00

Roleplaying Game Club 745.42

Soccer Club - Mens 3,063.01

Soccer Club - Womens 3,035.40

Social Science/ Research 3,239.31

Softball Fund 4,353.75

ASO 2020/21
Balance Sheet
As of December 31, 2020

Spectrum	1,482.45
STEM	3,972.40
TC Cares	609.00
TIL Reunion	1,461.73
Uniform Replacement	5,720.26
Veterans Club	1,639.91
Women's Athletic Club	2,937.06
Women's Basketball Club	26.12
Total Restricted Funds	230,738.64
Total Equity	230,738.64
TOTAL LIABILITIES & EQUITY	230,738.64

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 09, 2020 09:46:22AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 536767

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$17,335.90

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$17,335.90	\$17,335.90

TOTAL DEPOSIT: \$17,335.90

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$17,335.90 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210065

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: 12/09/2020 To 12/09/2020
Transaction Number from: 210065 To 210065
Date entered from: 00/00/0000 To 99/99/9999

J81919 DC0100 L.00.01 12/09/20 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210065	12/09/2020	12/09/2020	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
					17,335.90
					17,335.90 *
					17,335.90 **
					17,335.90 **

ENTERED BY: MDJB UNAPPROVED

TOTAL AMOUNT

DISTRICT TOTAL

GRAND TOTAL

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 09, 2020 09:47:35AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 536768

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 \$5,659.08

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$5,659.08	
					\$5,659.08

TOTAL DEPOSIT: \$5,659.08

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,659.08 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #210066

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: 12/09/2020 To 12/09/2020
Transaction Number from: 210066 To 210066
Date entered from: 00/00/0000 To 99/99/9999

J81920 DC0100 L.00.01 12/09/20 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DI	DETAIL	DESCR	
210066	12/09/2020	12/09/2020	WKCCD DEPOSIT	5,659.08
1.	78	STUDENT RECEIPTS	11000-000-9161-00000	5,659.08 *
			ENTERED BY: MDJB UNAPPROVED	
			TOTAL AMOUNT	5,659.08 **
			DISTRICT TOTAL	5,659.08 **
			GRAND TOTAL	5,659.08 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 09, 2020 10:05:22AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 536772

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 \$493,564.71

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$43,634.28	\$43,634.28
RESTRICTED FUND	84097	0886	5490	\$123,618.31	\$123,618.31
TIL	84697	0886	5490	\$99,552.97	\$99,552.97
BOOKSTORE	84698	0886	5490	\$226,166.89	\$226,166.89
CAFETERIA	84699	0886	5490	\$592.26	\$592.26

TOTAL DEPOSIT: \$493,564.71

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$493,564.71 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #210067

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

DEPOSIT TRANSACTIONS

Date last used from: 12/09/2020 To 12/09/2020
 Transaction Number from: 210067 To 210067
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210067	12/09/2020	12/09/2020	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	2,223.38
2.	78	OPEB		11000-412-5990-73900	40,500.00
3.	78	RETAINED FINANCIAL AID		11000-000-9526-00000	170.00
4.	78	TRANSCRIPT FEES		11000-000-8879-00000	740.90
5.	78	FEDERAL WORK STUDY		12401-353-8153-64600	8,100.76
6.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	404.24
7.	78	TPSID		12433-314-8199-00000	25,207.00
8.	78	CARES ACT		12725-421-8199-00000	89,906.31
9.	78	BOOKSTORE		31000-423-8841-69100	226,166.89
10.	78	CAFETERIA SALES		32000-422-8841-69400	592.26
11.	78	TIL REGIONAL CENTERS		39000-314-8699-64991	99,552.97
				TOTAL AMOUNT	493,564.71 *
				DISTRICT TOTAL	493,564.71 **
				GRAND TOTAL	493,564.71 **

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

USER NAME
Mindy Jewell
SUBMIT DATE
Dec 16, 2020 02:05:48PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
537307

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$10,763.35

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$10,763.35	\$10,763.35

TOTAL DEPOSIT: \$10,763.35

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,763.35 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #210068

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: 12/16/2020 To 12/16/2020
Transaction Number from: 210068 To 210068
Date entered from: 00/00/0000 To 99/99/9999

J85818 DC0100 L.00.01 12/16/20 PAGE

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
210068	12/16/2020	12/16/2020	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	10,763.35
1.	78	BOOKSTORE SALES		31000-423-8841-69100		10,763.35 *
					TOTAL AMOUNT	10,763.35 **
					DISTRICT TOTAL	10,763.35 **
					GRAND TOTAL	10,763.35 **

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Dec 16, 2020 02:07:00PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 537308

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 \$1,571.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$1,571.00	\$1,571.00

TOTAL DEPOSIT: \$1,571.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,571.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210069

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: 12/16/2020 To 12/16/2020
Transaction Number from: 210069 To 210069
Date entered from: 00/00/0000 To 99/99/9999

J85819 DC0100 L.00.01 12/16/20 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DI	DETAIL	DESCR	
210069	12/16/2020	12/16/2020	WKCCD DEPOSIT	
1.	78	STUDENT RECEIPTS	11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED
				TOTAL AMOUNT
				1,571.00 *
				DISTRICT TOTAL
				1,571.00 **
				GRAND TOTAL
				1,571.00 **

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Dec 16, 2020 02:12:53PM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 DEPT NO. 0886
 EROD NO. 537311

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$13,355.12

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$652.60	\$652.60
RESTRICTED FUND	84097	0886	5490	\$3,120.46	\$3,120.46
CAFETERIA	84699	0886	5490	\$9,582.06	\$9,582.06

TOTAL DEPOSIT: \$13,355.12

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,355.12 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210070

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

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
210070	12/16/2020	12/16/2020	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS	11000-412-8876-67300		76.60
2.	78	DEGREE VERIFY	11000-301-8879-64500		256.00
3.	78	RETAINED FINANCIAL AID	11000-000-9526-00000		320.00
4.	78	DHS ADMIN	12602-309-8839-64992		3,120.46
5.	78	CAFETERIA SALES	32000-422-8841-69400		9,582.06
				TOTAL AMOUNT	13,355.12 *
				DISTRICT TOTAL	13,355.12 **
				GRAND TOTAL	13,355.12 **

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

USER NAME
 Amanda Bauer
 SUBMIT DATE
 Dec 22, 2020 09:58:50AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 537632

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 **\$794,547.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Deposit # 210071	84096	0886	5490	\$794,547.00	\$794,547.00

TOTAL DEPOSIT: **\$794,547.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$794,547.00 CREDIT
 CARD: \$0.00
 NOTES:**

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

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 210071 To 210071
 Date entered from: 00/00/0000 To 99/99/9999

UNAPPROVED TRANSACTIONS ONLY

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT	A/R
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
210071	12/22/2020	12/22/2020	2020-21 Q2 EPA	11005-000-8616-00000	794,547.00	N
	1.	78	2020-21 Q2 EPA		794,547.00	*
				ENTERED BY: AMB UNAPPROVED		
				TOTAL AMOUNT	794,547.00	*
				DISTRICT TOTAL	794,547.00	**
				GRAND TOTAL	794,547.00	***

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

USER NAME
 Amanda Bauer
 SUBMIT DATE
 Dec 29, 2020 01:14:46PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 537908

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 \$1,467,595.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
December 2020 Apportionment - Unrestricted	84096	0886	5490	\$1,148,142.00	\$1,148,142.00
December 2020 Apportionment - Restricted	84097	0886	5490	\$319,453.00	\$319,453.00

TOTAL DEPOSIT: \$1,467,595.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,467,595.00 CREDIT CARD: \$0.00
 NOTES: Deposit #210075

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

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 210075 To 210075
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
210075	12/29/2020	12/29/2020	December 2020 Apportionment	ENTERED BY: AMB UNAPPROVED	
1.	78	General Apportionment	11000-000-8612-00000		1,112,030.00
2.	78	FT Faculty Allocation	11000-000-8618-00000		19,082.00
3.	78	PT Faculty Apportionment	11006-201-8633-00000		17,030.00
4.	78	BOG Fee Waivers Admin	12551-353-8615-64600		7,673.00
5.	78	SFAA	12551-353-8625-64600		26,525.00
6.	78	EOPS	12000-303-8622-64300		70,024.00
7.	78	CARE	12000-305-8624-64301		9,175.00
8.	78	DSPS	12000-311-8623-64200		41,305.00
9.	78	DSPS Access to Print	12000-311-8660-64200		521.00
10.	78	CalWorks	12600-309-8627-64992		23,433.00
11.	78	EEO	12571-411-8628-67300		2,500.00
12.	78	CA College Promise	12573-353-8691-64600		23,231.00
13.	78	Fin Aid Tech	12569-353-8699-64600		7,179.00
14.	78	SWF	12640-223-8647-60103		35,997.00
15.	78	AEBG	12603-125-8643-68900		69,386.00
16.	78	Guided Pathways	12653-301-8699-63900		2,504.00
TOTAL AMOUNT					1,467,595.00 *
DISTRICT TOTAL					1,467,595.00 **
GRAND TOTAL					1,467,595.00 **

Mindy Jewell

From: Angelica Leon <leona@kerncounty.com>
Sent: Tuesday, December 29, 2020 9:52 AM
To: Amanda Bauer; Mindy Jewell; Nancy Figueroa
Cc: Anna Fourie
Subject: EROD \$1,467,595.00
Attachments: college breakdown.xlsx

Importance: High

Good morning,

Please submit an EROD today for West Kern Community College
Total: \$1,467,595.00

See attachment.

Thank You.

Angelica Leon

Fiscal Support Specialist
Kern County Treasurer Tax Collector
1115 Truxtun Ave 2nd Floor
Bakersfield, CA 93301
(661) 868-3438

***** This is an EXTERNAL EMAIL. Stop and think before replying, clicking links or opening attachments.



MANUAL CASH RECEIPT FORM

FISCAL YEAR: 2020-21 **TRANSACTION DATE:** 12/29/2020
TO: FISCAL SERVICES
FROM: Business Office
(Requesting Department Department)
REQUEST DATE: 12/29/2020

Business Office Use Only:		Transaction	
JV #	<u>J0011232</u>	JV AMOUNT:	
DATE ENTERED:	<u>12/29/2020</u>	JV DATE:	
ENTERED BY:	<u>ABAUER</u>		
FUNDS POSTED IN COUNTY:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DATE POSTED:	
APPROVED IN BANNER:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DATE APPROVED:	

It is requested that the revenue listed below be recorded to the appropriate funding source and/or expenditure code:

INCREASE

FUND XXXX	ORG XXX	ACCOUNT XXXX	PROGRAM XXXXX	Amount
See Attached				\$ 1,467,595.00
TOTAL:				\$ 1,467,595.00

DECREASE

FUND XXXXX	ORG XXX	ACCOUNT XXXX	PROGR XXXXX

REASON FOR MANUAL ENTRY:

Dec 2020 Apportionment

APPROVAL SIGNATURES:

 Budget Supervisor

 President or Vice President

 Fiscal Administrator

CONTACT PERSON: Amanda Bauer **EXTENSION:** 7853

Route finalized form to the Business Office for processing.
Please allow up to two weeks for processing.

Program	Amount Certified	Account	Dec	Quarter #2 Payments	Jan	Feb	Mar	Quarter #3 Payments	April	May
General Apportionment		11000-000-8612-00000	1,112,030							
Full Time Faculty Allocation		11000-000-8618-00000	19,082							
Part-time Faculty Compensation		11006-201-8633-00000	17,030							
BOG Fee Waivers Admin		12551-353-8615-64600	7,673							
S.F.A.A.		12551-353-8625-64600	26,525							
EOPS		12000-303-8622-64300	70,024							
CARE		12000-305-8624-64301	9,175							
DSPS		12000-311-8623-64200	41,305							
DSPS - Access to Print & Electronic Info		12000-311-8660-64200	521							
CaWorks		12600-309-8627-64992	23,433							
Equal Employment Opportunity		12571-411-8628-67300	2,500							
California College Promise		12573-353-8691-64600	23,231							
Financial Aid Technology		12569-353-8699-64600	7,179							
Strong Workforce 5 Program - local		12640-223-8647-60103	35,997							
AB104 - Adult Education		12603-125-8643-68900	69,386							
Guided Pathways		12653-301-8699-63900	2,504							
	Fund #11	-	1,148,142	794,547	-	-	-	-	-	-
	Fund #12	-	319,453	-	-	-	-	-	-	-
	Other Funds	-	-	-	-	-	-	-	-	-
	Total Scheduled WKCCD Revenue	-	1,467,595	794,547.00	-	-	-	-	-	-
	<i>Not Listed on CCCO Schedule (back out)</i>	-	-	794,547	-	-	-	-	-	-
	Total:	-	1,467,595	-	-	-	-	-	-	-
	<i>Per CCCCO AD/P1/P2 Schedule</i>									

Board of Governors of the California Community College
 Community College District Payment
 Fiscal Year 2020-2021
 Invoice Period: Advance November Revision
 Description: Monthly Schedule by County and District, Exhibit B-4
 For assistance, please e-mail appt@tamcc.edu

County	Districts	Amount Certified	July	August	September	October	November	December	January
Santa Barbara County Treasurer	Allan Hancock	46,099,843	4,499,070	5,129,273	7,775,413	4,693,452	3,801,032	2,437,112	3,390,399
Los Angeles County Treasurer	Antelope Valley	79,700,851	10,131,433	8,041,731	13,791,511	9,031,338	7,759,352	4,731,551	6,902,432
San Bernardino County Treasurer	Bartow	23,820,357	3,110,574	3,370,899	4,042,079	2,653,217	2,320,343	1,450,946	2,080,499
Delta County Treasurer	Bartow	99,269,081	9,264,004	9,442,338	22,886,511	8,273,299	7,266,286	4,899,694	6,730,337
Santa Clara County Treasurer	Cabrillo	49,271,427	3,323,405	6,507,819	7,523,661	4,743,112	4,155,288	3,789,386	3,076,987
Los Angeles County Treasurer	Centros	90,223,088	8,457,612	13,363,397	14,844,708	8,959,729	7,512,651	4,648,597	6,664,931
Alameda County Treasurer	Chabot-Las Positas	59,929,412	2,598,701	9,568,366	9,438,922	4,780,423	3,784,415	2,498,994	2,959,343
San Bernardino County Treasurer	Chaffee	74,314,933	7,554,879	6,114,408	12,837,493	7,330,433	5,990,143	3,841,316	5,320,039
Los Angeles County Treasurer	Citrus	69,904,001	8,482,267	7,269,936	12,388,424	7,943,371	6,734,451	4,052,114	5,280,079
Orange County Department of Education	Cosumnes	33,329,011	5,664,236	9,143,199	13,682,667	4,750,679	3,741,698	2,825,437	2,879,492
Los Angeles County Treasurer	Clayton	36,423,180	4,070,742	3,243,199	6,494,793	4,099,845	3,569,465	2,210,407	3,179,574
Orange County Treasurer	Contra Costa	61,211,282	4,769,046	8,127,817	11,746,973	4,177,533	2,875,697	2,471,083	2,610,681
San Bernardino County Treasurer	Copper Mountain	16,261,290	1,968,059	1,643,211	2,838,717	1,381,603	1,463,267	1,056,813	1,498,630
Riverside County Treasurer	Desert	37,010,278	3,272,597	7,912,021	6,227,641	7,982,227	7,285,022	1,625,164	2,059,764
Los Angeles County Treasurer	El Camino	89,350,064	10,244,478	9,624,146	15,105,412	6,738,733	7,208,368	4,616,916	6,411,414
Plumas County Treasurer	Feather River	11,201,427	1,014,387	1,242,273	1,099,407	1,092,452	1,092,058	693,798	876,767
Santa Clara County Treasurer K12 Education and Community College	Foodhill-DeAnza	33,960,898	4,424,405	4,803,849	2,713,032	4,033,192	2,779,954	2,361,549	2,503,764
Santa Clara County Treasurer K12 Education and Community College	Meridian	13,607,557	1,272,923	1,826,075	2,502,320	1,022,933	804,894	735,851	755,008
Los Angeles County Treasurer	Glendale	77,437,610	7,888,781	11,023,107	12,885,332	7,893,141	6,611,523	4,457,356	5,923,523
San Diego County Department of Education	Grassroots/Overman	90,620,624	7,446,397	10,728,557	13,981,921	8,499,215	7,221,712	4,597,566	6,683,036
Monterey County Treasurer	Hartnell	31,964,616	2,726,911	3,674,783	4,616,036	7,369,261	1,913,691	1,468,037	1,735,452
Imperial County Treasurer	Imperial	53,033,007	8,709,709	5,807,331	8,894,807	5,774,234	4,946,264	3,071,695	4,421,834
Kern County Treasurer	Kern	171,624,123	13,270,818	13,319,670	20,120,908	11,420,672	9,019,945	8,202,241	8,347,035
RI Dorado County Treasurer	Lake Tahoe	13,533,111	1,244,146	1,448,624	2,788,464	1,380,036	1,191,732	768,758	1,065,911
Lassen County Treasurer	Lassen	17,706,093	2,034,374	1,768,597	3,082,366	2,049,297	1,812,881	1,127,192	1,618,894
Los Angeles County Treasurer	Lone Peak	101,054,892	10,381,921	13,912,404	16,984,165	10,227,333	8,496,424	5,376,043	7,556,842

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

USER NAME
 Amanda Bauer
 SUBMIT DATE
 Dec 30, 2020 12:00:45PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 537957

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 \$183,088.65

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Unrestricted Lottery Apportionment	84096	0886	5490	\$175,597.20	\$175,597.20
Restricted Lottery Apportionment	84097	0886	5490	\$7,491.45	\$7,491.45

TOTAL DEPOSIT: \$183,088.65

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$183,088.65 CREDIT
 CARD: \$0.00
 NOTES: Deposit # 210076

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

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 210076 To 210076
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210076	12/30/2020	12/30/2020	Lottery Apportionment	ENTERED BY: AMB UNAPPROVED	
1.	78	Unrestricted Lottery		11477-000-8681-00000	175,597.20
2.	78	Restricted Lottery		12477-000-8681-00000	7,491.45
				TOTAL AMOUNT	183,088.65 *
				DISTRICT TOTAL	183,088.65 **
				GRAND TOTAL	183,088.65 **

Mindy Jewell

From: Angelica Leon <leona@kerncounty.com>
Sent: Wednesday, December 30, 2020 10:25 AM
To: Amanda Bauer; Mindy Jewell; Nancy Figueroa
Cc: Anna Fourie
Subject: EROD \$183,088.65
Attachments: lottery kern.pdf

Importance: High

Good morning,

Please submit an EROD today for Lottery:
Total \$183,088.65

See last page on attachment.

Thank you.

Angelica Leon

Fiscal Support Specialist
Kern County Treasurer Tax Collector
1115 Truxtun Ave 2nd Floor
Bakersfield, CA 93301
(661) 868-3438

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-
KERN COUNTY SUPERINTENDENT
5801 SUNDALE AVE
BAKERSFIELD CA 93309

ISSUE DATE : 12-30-2020

SCHEDULE NO: LEA00135

REMITTANCE ADVICE , LOTTERY EDUCATION APPORTIONMENT
COMMUNITY COLLEGES

SCHOOL DISTRICT	NON PROP20 AMT	PROP20 AMT	TOTAL PAID
RN	\$1,689,658.01	\$113,619.28	\$1,803,277.29
ST KERN	\$175,597.20	\$7,491.45	\$183,088.65
TAL			\$1,986,365.94

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 12/1/2020 - 12/31/2020

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost
Kimbrough, Vickie	TC hawaii Anes Course	Honolulu, HI	12/3/2020	12/11/2020	\$ 2,050.00
Criss, Sarah	2020 Policy & Procedures Workshop	Zoom	12/3/2020	12/3/2020	\$ -
Duran, Diana	2020 Policy & Procedures Workshop	Zoom	12/3/2020	12/3/2020	\$ -
Madding, Justin	2020 Policy & Procedures Workshop	Zoom	12/3/2020	12/3/2020	\$ -