

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

July 12, 2023

Cougar Room

(Access Through the Library Entrance)

29 Cougar Court

Taft, California 93268

5:00 p.m.

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. Conference with Legal Counsel – Potential Litigation, Pursuant to Govt. Code Section 54956.9
Significant Exposure to Litigation Pursuant to Paragraph 5 of Govt. Code Section 54956.9(e)
1 Case Related to Threatened CVRA Action
 - G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. FIRST PUBLIC HEARING – Map Review
Proposed Composition of By-Trustee-Areas Prior Area Maps, pursuant to Elections Code section 10010, subdivision (a)(2)
9. APPROVAL OF MINUTES – Regular meeting June 14, 2023
10. NEW BUSINESS:
Collective Bargaining – Public Hearing and Request for Approval (A-D)
 - A. Request for Approval – Presentation of the Taft College Faculty Association CTA/NEA, Reopener for FY 2023/24
 - B. Request for Approval – Presentation of the Taft College CSEA Chapter #543, Reopener for FY 2023/24

- C. Request for Approval – Presentation of the WKCCD Reopener Proposal with the Taft College Faculty Association CTA/NEA for FY 2023/24
- D. Request for Approval – Presentation of the WKCCD Reopener Proposal with the Taft College CSEA Chapter #543 for FY 2023/24
- E. Second Presentation and Request for Approval – Taft College Faculty Association (“TCFA/CTA/NEA”) 2023-26 Collective Bargaining Agreement (“CBA”) (No Action)
- F. Second Presentation and Request for Approval - Taft College Classified School Employee Association (“CSEA”), Chapter #543 2023-26 Collective Bargaining Agreement (“CBA”) (No Action)
- G. Second Presentation and Request for Approval – CSEA Uniform Issue and Replacement Cycle
- H. First Presentation – 2023-24 Academic Year 9-80 Work Schedule
- I. Request for Approval – Award Dental Hygiene Flooring Replacement Project to Black Hall Construction; \$212,500.00
- J. Second Reading and Request for Approval – Board Policy Revision
BP #6340 Bids and Contracts

11. CONSENT AGENDA (Items A – O)

- A. Request for Approval – 2025-2029 Five Year Capital Outlay Plan (5YVOP)
- B. Request for Approval – Final Project Proposal (FPP) – Taft College Vocational Center
- C. Request for Approval – Memorandum of Understanding (MOU) Between West Kern Community College District (WKCCD) and Lompoc Unified School District (LUSD) Dual Enrollment Program and Concurrent Enrollment Program 2023-24
- D. Request for Approval – AGM Digital Agreement; July to August 2023; \$40,000.00
- E. Request for Approval – Alexander Strautman Copywriting and Consulting Proposal; July to December 2023; Not to Exceed \$30,000.00

- F. Request for Approval – CDWG – CommVault Software Support Renewal, Quote #NLFN620; 9/1/23 – 8/31/24; \$12,823.68
- G. Request for Approval – AGM Radio Agreement; July to August 2023; \$8,925.00
- H. Request for Approval – Computerland – SOPHOS Central Intercept License Renewal, Quote #182859-1; 8/30/23 – 8/29/24; \$8,698.00
- I. Request for Approval – Respondus Lockdown Browser Renewal; 8/1/23 – 7/31/24; \$8,695.00
- J. Request for Approval – Independent Consultant Agreement with Terry Townsend; 7/12/23 – 6/30/24; \$100.00 per Hour, Not to Exceed 60 Hours
- K. Request for Ratification – Student Right to Know Subscription Agreement #C0200; 7/1/23 – 6/30/26; Annual Cost of \$5,900.00
- L. Request for Approval – Adaptigent – NetCOBOL Maintenance Renewal, Quote #0018041; 9/1/23 – 8/31/24; \$1,900.80
- M. Request for Ratification – Medi-Cal Administrative Activities Claiming Agreement with Kern County Superintendent of Schools Renewal; 7/1/23 – 6/30/28; \$50 per Time Survey
- N. Request for Approval – Memorandum of Understanding with Jo’s Family Restaurant
- O. Ratification of the June 2023 Vendor Check & Purchase Order Registers

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT (Action)

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

14. REPORTS:

- A. Financial Reports (For Information)
 - 1. Revenue Accounts (Account Level 1) FY 2022/23
 - 2. Expenditure Accounts (Account Level 1) FY 2022/23
 - 3. Expenditure Detail of \$10,000.00 or Greater, June 2023
 - 4. Student Organization and Special Accounts, June 2023

5. Funds Deposited in County Treasury, June 2023
 6. Employee Travel Report – June 2023
 - B. Trustee Reports
 - C. Academic Senate Report
 - D. Reports from Staff and Student Organizations
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15. REPORT OF THE SUPERINTENDENT/PRESIDENT

 16. NEXT MEETING DATE
The next regular meeting is scheduled for Wednesday, August 9, 2023, at 5:00 p.m.

 17. CONTINUATION OF CLOSED SESSION (If Necessary)

 18. ADJOURNMENT

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

REGULAR MEETING

June 14, 2023

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:02 p.m. by Secretary Kathy Orrin. Trustees Dawn Cole and Mike Eveland were also in attendance. President Billy White attended via teleconference. Trustee Jeremy Gregory was absent. Interim Superintendent/President Brock McMurray and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

Mr. McMurray stated that per Government Code Section 54956.9(e) the Board will be discussing significant exposure to litigation from an attorney representing plaintiff Jasmine Turner. A copy of the letter is present and available for viewing. No comments were heard.

CLOSED SESSION

At 5:04 p.m. it was moved by Trustee Cole, seconded by Trustee Eveland and unanimously carried via roll call vote, 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. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
Significant Exposure to Litigation Pursuant to Paragraph 5 of Govt. Code Section 54956.9€
1 Case Related to Threatened CVRA Action
- G. 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 6:01 p.m., it was moved by Trustee Eveland, seconded by Trustee White and unanimously carried by roll call vote, to reconvene in Public Session. Secretary Orrin reported pursuant to Government Code Section 54956.9, the Board took action on Closed Session Agenda Item F by a unanimous roll call vote of 4 to 0, with Trustees Cole, Orrin, Eveland, and White voting yes to accept a settlement agreement with Attorney Robert Goodman who is representing Jasmine Turner. This agreement addresses the demand letter received from Ms. Turner in relation to the California Voting Rights Act. The agreement sets a

timeline for transition of trustee election to a "by area" election process and sets fees and payment at \$34,770.35. The action was on a motion by Trustee White and was seconded by Trustee Eveland.

PLEDGE OF ALLEGIANCE

Secretary Orrin led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

There was no general communication.

SECOND PUBLIC HEARING – Composition of Trustee Areas Prior to Drawing Maps, pursuant to Elections Code section 10010, subdivision (a)(1)

On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously carried by a roll call vote, the public hearing was declared open. Dr. Justin Levitt, Vice President of National Demographics Corporation (NDC), presented information about the types of election systems that may be used and the language of the California Voting Rights Act (CVRA) (copy attached to official minutes). Dr. Levitt provided data from the impact of the CVRA including the institutions/agencies affected as well as past and current case law with settlement history. The District has begun the process to transition to a "by trustee area" election system. Dr. Levitt explained the draft timeline and steps to be taken. Demographic summary information was gathered by NDC and this information was presented. Mr. McMurray said that the Board has an interest in a map option that does not position trustees against each other should such an option also meet the required CVRA criteria. On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously carried by a roll call vote, the public hearing was declared closed.

APPROVAL OF MINUTES

On a motion by Trustee Eveland, seconded by Trustee Cole and unanimously carried by roll call vote, the minutes of the Regular meeting held May 10, 2023 were approved.

NEW BUSINESS

Request for Approval – Rescheduling of October 11, 2023 Regular Board Meeting Due to Scheduling Conflict to October 18, 2023

Mr. McMurray said that the October regular meeting of the Board of Trustees was set prior to the release of a national conference the Board would like to attend. On a motion by Trustee Eveland, seconded by President White and unanimously carried by roll call vote, the request was approved (copy attached to official minutes).

Request for Approval – 2023/2024 West Kern Community College District Tentative Annual Budget

Todd Hampton, Vice President of Administrative Services, presented details of the tentative budget draft that included a potential clawback/recovery of deferred maintenance funding. Discussion was held on the potential recovery of funding and on current statewide discussions on the topic. On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously carried by roll call vote, the tentative budget was approved (copy attached to official minutes).

Request for Approval – Student Equity Plan 2022-2025

Mr. McMurray told the Board that the Student Equity Plan is a mandated plan that strategizes facing equity issues within the District. The plan aligns with the Chancellor’s Vision for Success and with the District Educational Master Plan. On a motion by Trustee Cole, seconded by President White and unanimously carried by roll call vote, the plan was approved (copy attached to official minutes).

Request for Approval - Request for Approval to Transfer Funds to Capital Outlay Projects Fund; \$3,000,000.00

Dr. Hampton told the Board that the transfer of funds to the Capital Outlay Projects fund is in alignment with the Facility Master Plan. This would help the District to financially prepare for potential facility projects. On a motion by Trustee Eveland, seconded by Trustee Cole and unanimously carried by roll call vote, the request was approved (copy attached to official minutes).

Information Item – Presentation of the Taft College Faculty Association CTA/NEA, Reopener for FY 2023/24 (No Action)

Information Item – Presentation of the Taft College CSEA Chapter #543, Reopener for FY 2023/24 (No Action)

Information Item – Presentation of the WKCCD Reopener Proposal with the Taft College Faculty Association CTA/NEA for FY 2023/24 (No Action)

Information Item – Presentation of the WKCCD Reopener Proposal with the Taft College CSEA Chapter #543 for FY 2023/24 (No Action)

Mr. McMurray stated that these four items address the bargaining units’ and the District’s interest to continue interest based bargaining for the academic year.

Request for Approval – Request to Award Child Development Center HVAC Replacement Project – Alcorn Aire; \$195,000.00

Mr. Treece told the Board that this project addresses the aged units at the CDC that have been in service since 2006. On a motion by Trustee Eveland, seconded by President White and unanimously carried by roll call vote, the request was approved (copy attached to official minutes).

Request for Approval – Request to Award Fire Alarm Repair Project to All-Tech Fire & Security; \$102,162.42

Mr. Treece explained that this repair project will correct problems within the system and to add a feature for the system to contact appropriate District personnel immediately in the event of a system function that needs to be addressed. On a motion by Trustee Eveland, seconded by Trustee Cole and unanimously carried by roll call vote, the request was approved (copy attached to official minutes).

First Presentation – Taft College Faculty Association (“TCFA/CTA/NEA”) 2023-26 Collective Bargaining Agreement (“CBA”) (No Action)

Mr. McMurray said that this agreement includes previously approved memorandums of understanding and updates basic information within the document.

First Presentation – Taft College Classified School Employee Association (“CSEA”), Chapter #543 2023-26 Collective Bargaining Agreement (“CBA”) (No Action)

Mr. McMurray said that this agreement includes previously approved memorandums of understanding and updates basic information within the document.

First Presentation – CSEA Uniform Issue and Replacement Cycle (No Action)

Mr. McMurray said that the bargaining unit approved this process to address care and replacement needs of required uniforms worn in specific employment positions.

First Reading - Board Policy Revise

BP #6340 Bids and Contracts

Mr. McMurray said that this policy were reviewed and found to have changes to meet current law and local practices.

CONSENT AGENDA:

A. Information Item – CCFS-311Q for the 3rd Quarter Ended March 31, 2023

B. Request for Approval – Course Revision

Business Arts and Humanities Division

BUSN 1500 Introduction to Business

HUM1500 Introduction to Humanities

MUSC 1500 Music Appreciation

Social Science Division

HIST 2212 World Civilization since 1500

HIST 2231 History of the US to 1877

SOC 2038 Gender Studies

SOC 2120 American Social Problems

Math and Science Division

BIOL 2370 Nutrition Science

MATH 1510 College Algebra for Liberal Arts

MATH 1520 Finite Mathematics

MATH 1530 Analytic Geometry and Calculus III

MATH 2140 Ordinary Differential Equations

STAT 1510 Elementary Statistics

C. Request for Approval – New Courses

Allied Health/Applied Technology Division

KINE 1530 Women in Sports

D. Request for Approval – Program Revision

Allied Health/Applied Technology Division

Associate in Arts in Kinesiology for Transfer Degree

- E. Request for Approval – Distance Education Course Approval

Business, Arts and Humanities Division

BUSN 1500 Introduction to Business

HUM1500 Introduction to the Humanities

MUSC 1510 Music Appreciation

HIST 2212 World Civilization since 1500

HIST 2231 History of the US to 1877

STAT 1510 Elementary Statistics

Math and Science Division

MATH 1510 College Algebra for Liberal Arts

BIOL 2370 Nutrition Science

- F. Request for Approval – New Program

Allied Health/Applied Technology Division

Associate in Arts in Kinesiology

Business, Arts and Humanities

Graphic Design: Certificate of Achievement

- G. Request for Approval – Fiscal Year 2022-23 Annual Appropriations (GANN) Limit
- H. Request for Approval – 2023-24 Contract Education Agreement between WESTEC and WKCCD; 7/1/23 – 6/30/24
- I. Request for Approval – 2023-24 Agreement Between Kern High School District and Taft College for Payment for Student Fees; 8/2023 – 6/2024
- J. Request for Approval – Memorandum of Understanding between Bakersfield City School District (BCSD) and West Kern Community College District Early Care, Education, and Family Studies (ECEFS) Program; 8/2023 – 6/2025
- K. Request for Approval – 2023-24 Off Campus Housing Leases for the TIL Program; 7/2023 – 6/2024
- L. Request for Approval – 2023-2024 Renewal of Statewide Association of Community Colleges (SWACC) Proforma for Property and Liability Insurance Coverage; 7/1/23 – 6/30/24; Approximately \$138,559
- M. Request for Approval – Contract for Microsoft A5 Security Suite Implementation; \$96,000.00
- N. Request for Approval – Contract for Professional Services with Banner DBA Services – Ferrilli; One Year Agreement; Estimated Cost of \$76,000.00
- O. Request for Approval – Spectrum Reach, LLC Agreement; May to October 2023; \$50,402.50
- P. Request for Approval – Request to Award Child Development Center Wrought Iron Fence Project; \$27,345.00
- Q. Request for Approval - CampusLogic Subscription Order for CampusCommunicator (Previously AwardLetter)/ Campus Metrics; 7/1/23 – 6/30/26; See Fee Schedule
- R. Request for Approval – Grounds Mower – Grasshopper Model 725DT 60"; \$23,520.08
- S. Request for Ratification – Grounds Mower Attachments; \$16,847.76
- T. Request for Approval – File Server Replacement – Dell Technologies; \$23,055.24
- U. Request for Approval – Lenel Server Replacement – Dell Technologies; \$23,055.24
- V. Request for Approval – Contract for Microsoft Intune Implementation; \$21,750.00

- W. Request for Approval – AMS.Net Annual Support Coverage Quote #Q-0070760; 8/17/23 – 8/17/24; \$19,818.54
- X. Request for Approval – Computerland – Adobe Creative Cloud Renewal – Year 2 of 3; 8/26/23 – 8/25/24; \$16,425.00
- Y. Request for Approval – Water Softener Project – Living Water Treatment; \$13,225.00
- Z. Request for Approval – Evisions – FormFusion Software Subscription Renewal; 7/1/23 – 6/30/24; \$12,555.00
- AA. Request for Approval – Contract for Professional Services with Amanda Bauer; 7/1/23 – 6/30/24; \$100.00 per Hour, Not to Exceed 100 Hours
- BB. Request for Approval – Contract for Professional Services with Curt Belcher; 7/1/23 -6/30/24; \$100.00 per Hour, Not to Exceed 100 Hours
- CC. Request for Approval – 2023-24 District Business Office Systems Agreement – KCSOS AGT #24-70665; 7/1/23 – 6/30/24; \$7,450.00
- DD. Request for Approval – Student and Guest Wireless System – AMS.Net Quote Q-00071566; \$5,000.00
- EE. Request for Approval – CDW-G Cisco Umbrella Insights License Renewal; 8/12/23 – 8/11/24; \$4,212.00
- FF. Request for Approval – Synapse – Laserfiche Platform Migration Project; \$1,500.00
- GG. Request for Approval – Taft College Children’s Center Parent Handbook – Annual Event Fees Language
- HH. Ratification of the May 2023 Vendor Check & Purchase Order Registers

Mr. McMurray noted that item 11.G. had a date correction on the memo to reflect 2023-2024. Trustee Eveland requested item 11.H. to be pulled separate from the consent agenda due to his employment with WESTEC. On a motion by President White, seconded by Trustee Eveland and unanimously carried by roll call, items 11.A-G and I-HH were approved. On a motion by President Cole, seconded by Trustee Cole and unanimously carried by roll call vote, Consent Agenda Item H was approved (materials related to the items are attached to official minutes).

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments.

EMPLOYMENT

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

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

Yes: Dawn Cole, Mike Eveland, Billy White, Dr. Kathy Orrin
No: None
Abstain: None

Absent: Jeremy Gregory

REPORTS

Financial Reports

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

Financial Reports (for information):

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

Trustee Reports

President White commended staff for the graduation ceremony preparation. He said that the night was a great event and he enjoyed seeing everyone celebrating the accomplishments of the graduates.

Trustee Cole appreciated the recognition of longtime professor Diane Jones as she retires this semester.

Secretary Orrin thanked staff for the years of service recognition luncheon. With three years of recognition awardees, the event was organized and enjoyable. She also commended staff for the graduation ceremony.

Student Services

Cecilia Alvarado, Dean of Student Services, invited the Board to attend the community open house event to be held this month. This open house event is during open enrollment for fall classes so attendees will be able to get information and register for classes at the event. There will be family activities and many departments presenting works to the community. With the addition of a new employee in outreach, efforts are ongoing to connect with potential students.

Institutional Research and Information Technology Services

Dr. Li said that the audiovisual project is complete and training on the use of the latest equipment is underway. Projects in connection with the previously completed third party review of the District's cyber security status are underway and will be using funding from the state earmarked for cyber security. The Institutional Research work continues to assist in the development of an updated Educational Master Plan by working to prepare the process for recruiting a consultant.

Administrative Services

Dr. Todd Hampton, Vice President of Administrative Services, shared that recruitment for the department executive assistant and a Food Services Manager had led to successful employment of two individuals. He also noted that work continues in year end budget processes and many facility projects.

Richard Treece, Maintenance and Operations Supervisor, provided further details on the parking lot project at the Ash Street dorm and the roofing project.

SUPERINTENDENT REPORT

Mr. McMurray provided an update of the many celebratory events at the end of the spring semester that included the scholarship luncheon, graduation, Dental Hygiene pinning celebration, employee years of service event, and many other campus events. He spoke on the upcoming TIL end of year events and on the open house event being held during open enrollment.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, July 12, 2023.

CONTINUATION OF CLOSED SESSION

There was no continuation of Closed Session.

ADJOURNMENT

At 7:14 p.m., on a motion by Trustee Eveland, seconded by President White and unanimously carried by roll call vote, the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

Date: May 31, 2023
Submitted by: Greg Hawkins, CSEA President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item:

Second Presentation of the Taft College CSEA Chapter #543, Reopener for FY 2023/24

Background:

This item represents the Taft College CSEA Chapter #543 reopener proposal for FY 2023/24. The Taft College CSEA Chapter #543 plans to open Articles 1-24 for the purpose of negotiating the successor collective bargaining agreement for the 2023/24 academic year.

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

The Reopener Proposal Letter is attached.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: 
Brock McMurray, Superintendent/President

2023 – 2026 Successor Initial Proposal

Between

California School Employees Association and its Taft College, Chapter 543

And

West Kern Community College District

Date: May 31, 2023
To: Board of Trustees
West Kern Community College
From: Chapter President, Greg Hawkins
Re: Successor Initial Proposal to the 2020-2023 Collective Bargaining Agreement

California School Employees Association (CSEA) and its Taft College, Chapter #543 is requesting negotiation of the successor agreement to the 2020-2023 Collective Bargaining Agreement. The newly proposed term for the Successor Bargaining Agreement shall be from July 1, 2023 – June 30, 2026.

The Association would like to address Articles 1 through 24.

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

Thank you,


Greg Hawkins (Jun 5, 2023 17:53 PDT)

Chapter President,
Greg Hawkins

May 31, 2023

Date: May 31, 2023
Submitted by: Ruby Payne, TCFA President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item:

Second Presentation of the Taft College Faculty Association CTA/NEA, Reopener for FY 2023/24

Background:

This item represents the Taft College Faculty Association's reopener proposal for FY 2023/24. The Taft College Faculty Association plans to open Articles 1-12 for the purpose of negotiating the collective bargaining agreement for the 2023/24 academic year.

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

The Reopener Proposal Letter is attached.

Terms (if applicable):


N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: 
Brock McMurray, Superintendent/President

June 2022

To: Board of Trustees
From: Taft College Faculty Association
Subject: Re-Opener Proposal for 2022/23 Collective Bargaining Agreement

The Taft College Faculty Association plans to open Articles 1-12 for the purpose of negotiating the collective bargaining agreement for the 2022/23 academic year.

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

Date: May 31, 2023

Submitted by: Brock McMurray, Interim Superintendent/President

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item:

Second Presentation of the WKCCD Reopener Proposal with the Taft College CSEA Chapter #543 for FY 2023/24

Background:

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

This item represents the District's reopener proposal for the successor agreement of FY 2023/24 to the Board, and announces that a public hearing has been scheduled for the July 12, 2023 Board of Trustees meeting.

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

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

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: 
Brock McMurray, Superintendent/President

Date: May 31, 2023

Submitted by: Brock McMurray, Interim Superintendent/President

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item:

Second Presentation of the WKCCD Reopener Proposal with the Taft College Faculty Association CTA/NEA for FY 2023/24

Background:

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

This item represents the District's reopener proposal for FY 2023/24 to the Board, and announces that a public hearing has been scheduled for the July 12, 2023 Board of Trustees meeting.

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

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

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: 
Brock McMurray, Superintendent/President

Date: June 27, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: July 12, 2023

Title of Board Item:

Second Presentation - Taft College Faculty Association ("TCFA/CTA/NEA") 2023-26 Collective Bargaining Agreement ("CBA")

Background:

Commencing July 1, 2023, the Taft College Faculty Collective Bargaining Committee participated in negotiation activities and came to consensus on several changes throughout the CBA. These negotiated changes were presented and ratified by TCFA and approved by this Board through various Tentative Agreements throughout the indicated time period.

The attached 2023-26 CBA between TCFA/CTA and the District incorporates the approved changes that have been made throughout the indicated time period to produce a new 2020-23 CBA. See draft at this link.

Terms (if applicable):

An implementation date effective July 1, 2023 is recommended.

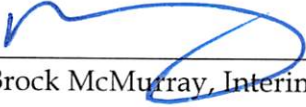
Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Brock McMurray, Interim Superintendent/President

Date: June 27, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: July 12, 2023

Title of Board Item:

Second Presentation - Taft College Classified School Employee Association ("CSEA"), Chapter #543 2023-26 Collective Bargaining Agreement ("CBA")

Background:

Commencing July 1, 2020, the Taft College Classified Collective Bargaining Committee participated in negotiation activities and came to consensus on several changes throughout the CBA. These negotiated changes were presented and ratified by CSEA, Chapter #543 and approved by this Board through various Tentative Agreements throughout the indicated time period.

The attached 2023-26 CBA between CSEA, Chapter #543 and the District indicated the approved changes that have been made throughout the indicated time period to produce a new 2020-23 CBA. See draft of the CBA at this link.

Terms (if applicable):

An implementation date effective July 1, 2023 is recommended.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____



Brock McMurray, Interim Superintendent/President

Date: May 31, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item:

Second Presentation: CSEA Uniform Issue and Replacement Cycle

Background:

As part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached consensus regarding the implementation of Article 16.1.1 to address the issuing and replacement cycle for uniforms in assigned areas.

Terms (if applicable):

Agreement would become effective after ratification by the CSEA Taft College Chapter #543 and once approved by the WKCCD Board of Trustees.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Brock McMurray, Interim Superintendent/President

**Memorandum of Understanding
between
California School Employees Association and its
Taft College Chapter #543
And
West Kern Community College District**

Uniform Issuance and Replacement Cycle

This West Kern Community College District ("District") and California School Employee Association and its Chapter #543 ("CSEA") (collectively referenced as the "parties") hereby agree to the following Memorandum of Understanding and is with respect to the following recitals:

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding the addition of Article 16.1.1.

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

1. The above recitals are true and correct.
2. The parties agree to implement a policy to address the issuing and replacement cycle for uniforms in assigned areas. Uniforms will be managed as follows:
 - a) The District agrees that employees working in areas with uniform requirements will have uniforms ordered within 30 days of their start date with the department. The District will make every effort to ensure timely delivery within vendor availability.
 - b) Each employee will initially be issued six uniforms and a jacket for wear during assigned shifts.
 - c) Both management and employee will have the ability to request replacement due to reasonable wear and tear at any point during the year. Replacement is at management discretion.
 - d) An annual review will also be done to determine what, if any, replacements need to be made.
 - e) Both management and employee will have the ability to request replacement as needed to address sizing issues.
 - f) If an employee requests replacement uniform(s) and manager denies replacement, the employee can request replacement evaluation through the next level manager or contact a union steward for assistance. The resolution process will follow the established CSEA grievance procedure.
3. This MOU does not establish a precedent or create a past practice in regard to the subject matters set forth herein.
4. The terms of this MOU may not be cited or relied upon for any other purpose in any other administrative or judicial matter or forum.
5. This Agreement will become effective after ratification by the CSEA members and the District's Governing Board.


Brock McMurray (May 22, 2023 12:45 PDT)

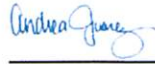
Brock McMurray, Superintendent/President
West Kern Community College District


Greg Hawkins (May 22, 2023 12:46 PDT)

Greg Hawkins, President
California School Employees Association Chapter #543

Dated: _____

Dated: _____



Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:

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

First Presentation: _____, 2023

Second Presentation/Approval: _____, 2023

Date: June 29, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Acting Superintendent/President
Subject: Information Item

Board Meeting Date: July 12, 2023

Title of Board Item:
2023-24 Academic Year 9-80 Work Schedule

Background:

The District would like to extend an optional 9-80 work schedule during the 2023-24 academic year. Eligible employees will have the option to work 80 hours over 9 work days and have every other Friday off. Alternate Friday's will be scheduled off to ensure that each department is staffed daily and able to serve students. The proposed schedule will begin on August 21, 2023 and conclude May 10, 2024.

The attached MOU outlines the details of the change in the Districtwide work schedules during this time period. The attached policy also serves as a qualified alternative work schedule under the Classified Bargaining Agreement and under the Education Code.

Terms (if applicable):


N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Brock McMurray, Interim Superintendent/President

Memorandum of Understanding

Classified School Employees Association and its Taft College Chapter #543

And

West Kern Community College District

9-80 Work Week 2023-24 Academic Year

This West Kern Community College District ("District") and California School Employee Association and its Chapter #543 ("CSEA") (collectively referenced as the "parties") here by agree to the following Memorandum of Understand and is with respect to the following recitals:

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding implementation of an optional 9-80 Work Week, effective August 21, 2023 through May 10, 2024.

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

- 1) The above recitals are true and correct.
- 2) The parties agree to implement an optional 9-80 Work Week as follows:
 - A. For the period of August 21, 2023, through May 10, 2024, full-time employees in eligible departments will have the option to report to campus for work Monday-Thursday and will be off every other Friday. The parties agree that these dates may be modified, including extended, by mutual agreement of the Taft College Classified Collective Bargaining Committee. Full-time classified employees opting to participate will work a rotating two-week schedule as follows:
 - i. Full-time employees will work 44.5 hours one week, and 36 hours one week, as follows:
 - (a) 44.5 hour week will consist of 9- hour shifts Monday-Thursday and an 8.5-hour shift on Friday
 - (b) 36 hour week will consist of 9-hour shifts Monday-Thursday and off on Friday.
 - (c) If a holiday falls on the Friday the employee is scheduled to be off work, the employee will recognize the prior workday as the holiday.
 - (d) Holiday hours will continue to be granted at 8 hours each for all full-time employees. Employees participating in the 9-80 schedule will work an additional .5 hours on indicated Friday shifts to balance the difference between the holiday hours allowed and scheduled hours.
 - ii. Employees have the option to opt-in or opt-out of the voluntary 9-80 schedule at the beginning of each semester. Human Resources will send out a timeline prior to the start of each semester with guidance on the election process.
 - iii. All District departments will be open Monday through Friday. Department managers will work to accommodate scheduling requests, while ensuring that adequate coverage is available during District business hours. In the event that multiple employees are requesting the same schedule, seniority will be used as the tie breaker.
 - iv. The parties agree to waive the daily overtime provision for full-time employees opting in to the voluntary 9-80 schedule as follows:
 - (a) For hours worked up to 9 per day, Monday-Thursday, and
 - (b) For hours worked up to 8.5 hours per day on their scheduled Friday.
 - (c) For hours worked on the scheduled Friday off, overtime will be applied as applicable with current California law.
 - v. The parties agree to waive the weekly overtime provision for full-time employees opting in to the voluntary 9-80 schedule as follows:
 - (a) For cumulative hours up to 44.5 hours worked during the five day workweek.

- 3) District administration will determine departments that are eligible for participation and announce prior to July 30, 2023. The parties agree that effective dates and impacted departments are subject to change based on student support needs. Changes will be made through mutual agreement with the Taft College Classified Collective Bargaining Committee.
- 4) This MOU does not establish a precedent or create a past practice in regard to the subject matters set forth herein. The terms of this MOU may not be cited or relied upon for any other purpose in any other administrative or judicial matter or forum.
- 5) This Agreement will become effective after ratification by the CSEA members and the District's Governing Board.

Brock McMurray

Brock McMurray (Jun 21, 2023 14:53 PDT)

Brock McMurray, Interim Superintendent/President
West Kern Community College District

Dated: Jun 21, 2023

Greg Hawkins

Greg Hawkins (Jun 21, 2023 15:33 PDT)

Greg Hawkins, President
California School Employees Association Chapter #543

Dated: Jun 21, 2023

Andrea Juarez

Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:

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

First Presentation: _____, 2023

Second Presentation/Approval: _____, 2023

Date: June 29, 2023
Submitted by: Richard Treece, Director of Facilities & Planning *TH*
Area Administrator: Todd Hampton, Ed.D., Vice President of Administrative Services
Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item: Request to Award Dental Hygiene Flooring Replacement Project

Background:

This is a project to remove and replace existing flooring, which is worn out and beyond its useful life expectancy, at the Dental Hygiene classroom and office buildings.

The District engaged in informal bidding under California Uniform Public Construction Cost Accounting Act (CUPCCAA) rules for this project, and one bid was received. Please see the attached bid tabulation and proposal from Black Hall Construction.

Under CUPCCAA rules, informal bidding processes may be followed for projects valued up to \$200,000. However, if all bids received are over \$200,000, a district can award (by a 4/5s vote) a contract to the low responsible bidder for a price up to \$212,500 if the board determines the pre-bid cost estimate was reasonable.

It is my recommendation that the Board of Trustees find the pre-bid costs estimate to be reasonable and award this project to Black Hall Construction for the total sum of \$209,876.00.

Terms (if applicable): None.

Expense (if applicable): The total cost for this project is \$209,876.00.

Fiscal Impact Including Source of Funds (if applicable):

This project is funded through Physical Plant and Instructional Support monies.

Approved: 
Brock McMurray, Superintendent/President



BID TABULATION

Taft College
 West Kern Community College District
Dental Hygiene Flooring Replacement

BID DATE: 6/29/2023
 JOB NUMBER: 430-0078
 Architect's Estimated Budget: -

| <u>CONTRACTORS</u> | <u>LOCATION</u> | <u>ADDENDUM 1</u> (Y/N) | <u>BID BOND</u> (Y/N) | <u>CONTRACTOR'S CERTIFICATE WORKER'S COMPENSATION</u> (Y/N) | <u>NON-COLLUSION AFFIDAVIT</u> (Y/N) | <u>SUBCONTRACTOR LIST</u> (Y/N) | <u>DIR REG #</u> (Y/N) | <u>Allowence</u> | <u>BASE BID</u> | <u>TOTAL</u> |
|-------------------------|-----------------|----------------------------|--------------------------|--|---|------------------------------------|---------------------------|------------------|-----------------|--------------|
| Black Hall Construction | Taft, CA | Y | Y | | Y | Y | Y | \$ 10,000.00 | \$ 199,876.00 | \$209,876.00 |

3.0 PROPOSAL

Submit with Bid

Proposals will be received at AP Architects 3434 Truxtun Ave Suite #240 Bakersfield CA 93301 up to 06/29/23.

Submitted to:
West Kern Community College District
Taft, California

Submitted by:
Black / Hall Construction, Inc.

Name of Firm

Having carefully examined the Proposal and Contract Documents and General Requirements, as well as the premises and the conditions affecting the work, including Addenda (a) No (s) 1, inclusive, the Undersigned proposes to furnish all material and labor called for by all documents for the "entire work", in accordance with said documents for the sum of:

BASE AMOUNT
one hundred ninety nine thousand eight hundred seventy six and 00/100 \$ 199,876.00

Allowance #1

Total Bid Amount

Ten Thousand Dollars & 00/100 \$ 10,000.00

The undersigned understands that the time required to complete the work is the essence of the Contract and agrees to commence the work within ten (10) calendar days of the Contract date. The undersigned further agrees that this proposal may not be withdrawn for a period of sixty (60) days after the date set for the opening thereof unless otherwise required by law.

The undersigned agrees, if awarded the Contract, to complete all work by 08/04/23.

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

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

PREVAILING WAGE COMPLIANCE CERTIFICATION:

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

Glenn W. Black / President

Contractor (type or print)

[Handwritten Signature]

Contractor's signature

06/27/2023

Date

CONTRACTOR'S CERTIFICATE REGARDING WORKER'S COMPENSATION:

Submit with Bid

Labor Code Section 3700 provides:

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

- "(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- "(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees."

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

CONTRACTOR:

Glenn W. Black

President

06/27/2023

By (type or print)

Title

Dated

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

Submit with Bid

NON-COLLUSION AFFIDAVIT:


State of California)
County of Kern) ss.

Glenn W. Black, being duly sworn, deposes and says:


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

Black / Hall Construction, Inc.
(Firm Name)

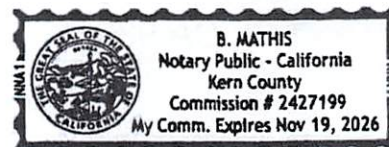
Glenn W. Black / President
(Printed Name - Authorized Agent)


(Signature - Authorized Agent)

Subscribed and sworn to before me on June 27, 2023.


B. Mathis Notary Public

NOTARY SEAL



Submit with Bid

SUBCONTRACTOR LIST:

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

| PORTION OF WORK | SUBCONTRACTOR | LOCATION OF BUSINESS |
|--------------------------------|---------------|----------------------|
| <i>please see the attached</i> | | |

I declare, under penalty of perjury, that information provided and representations made in this proposal are true and correct and that this declaration was executed on 06/27/2023, at Taft, Kern, California. (date) (city) (county)

Respectfully submitted,
Black / Hall Construction, Inc.
Name of Firm
Corp.
Individual, Partnership, Corp.
By [Signature] Glenn W. Black / President
Address 147 Kern Street
Taft, CA 93268

Corporate Seal
If Applicable
Phone 661 763-3818
Fax 661- 763-0048
B / 860638 / 06-30-2023
License Type & Number/Exp. date

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

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

TC - Dental Hygiene Flooring Replacement

| SUBCONTRACTOR'S NAME & LOCATION | DESCRIPTION OF PORTION TO BE SUBCONTRACTED | CALIFORNIA CONTRACTOR LICENSE NO. | DIR REGISTRATION NUMBER |
|---|---|---|----------------------------|
| San Joaquin Interior 4608 District Blvd., Bakersfield, CA 93313 | DEMOLITION / FLOORING | 417406 | 1000001239 |
| Taft Plumbing Co., Inc. 120 East Main Street, Taft, CA 93268 | PLUMBING | 195775 | 1000003149 |
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4.0 BID BOND

Submit with Bid

Be advised that we, Black/Hall Construction, Inc.

as Principal ("Principal") and Great American Insurance Company

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

of \$ 10% of Bid for the payment of which the Principal and the Surety bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, by this Bond.

The Principal has submitted a proposal for Dental Hygiene Flooring Replacement
(list project on Proposal)

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

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

Dated: June 27, 2023

PRINCIPAL: Black/Hall Construction, Inc.

By: [Signature]

Title: Glenn W. Black, President

Dated: June 26, 2023

SURETY: Great American Insurance Company

By: [Signature]

Title: Gina Ortman, Attorney in Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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

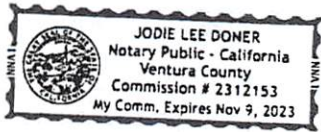
State of: California
County of Ventura

On 10/26/2023 before me, Jodie Lee Doner, Notary Public,
personally appeared Gina Ortman

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

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

WITNESS my hand and official seal.



[Signature]
Signature of Notary Public

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- INDIVIDUAL
- CORPORATE OFFICER

TITLES(S)

TITLE OR TYPE OF DOCUMENT

- PARTNERS LIMITED
- GENERAL

NUMBER OF PAGES

- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER

DATE OF DOCUMENT

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES)

SIGNER(S) OTHER THAN NAMED ABOVE

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than SEVEN

No. 0 22064

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

| Name | Address | Limit of Power |
|------------------|---------------------|----------------|
| DONNA SCOTT | ALL OF | ALL |
| KIP KELLER | VENTURA, CALIFORNIA | \$100,000,000 |
| SHAUN KELLY | | |
| JOHN ANSOLABEHRE | | |

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.
IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 23RD day of FEBRUARY 2023
Attest
GREAT AMERICAN INSURANCE COMPANY



Stephen C. Beraha
Assistant Secretary

Mark Vicario
Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:
On this 23RD day of FEBRUARY, 2023, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 26th day of June 2023



Stephen C. Beraha
Assistant Secretary

Submit with Bid

SUBCONTRACTOR LIST:

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

| <u>PORTION OF WORK</u> | <u>SUBCONTRACTOR</u> | <u>LOCATION OF BUSINESS</u> |
|------------------------|----------------------|-----------------------------|
|------------------------|----------------------|-----------------------------|

| | | |
|--------------------------------|--|--|
| <i>please see the attached</i> | | |
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I declare, under penalty of perjury, that information provided and representations made in this proposal are true and correct and that this declaration was executed on 06/27/2023, at Taft, Kern, California. (date) (city) (county)

Respectfully submitted,

Black / Hall Construction, Inc.

Corporate Seal
If Applicable

Name of Firm

Corp.

Individual, Partnership, Corp.

By  Glenn W. Black / President

Phone 661 763-3818

Fax 661- 763-0048

Address 147 Kern Street

B / 860638 / 06-30-2023

Taft, CA 93268

License Type & Number/Exp. date

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

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

TC - Dental Hygiene Flooring Replacement

| SUBCONTRACTOR'S NAME & LOCATION | DESCRIPTION OF PORTION TO BE SUBCONTRACTED | CALIFORNIA CONTRACTOR LICENSE NO. | DIR REGISTRATION NUMBER |
|---|---|--|------------------------------------|
| San Joaquin Interior 4608 District Blvd., Bakersfield, CA 93313 | DEMOLITION / FLOORING | 417406 | 1000001239 |
| Taft Plumbing Co., Inc. 120 East Main Street, Taft, CA 93268 | PLUMBING | 195775 | 1000003149 |
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BOARD AGENDA ITEM

Date: May 18, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item:

Second Reading and Request for Approval – Board Policy Revision

Background:

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

BP #6340 Bids and Contracts

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Brock McMurray, Interim Superintendent/President

BP 6340 Bids and Contracts

Reference:

Education Code Sections 81641, et seq.;
Public Contract Code Section 20650, et seq.;
Government Code Section 53060;
ACCJC Accreditation Standard III.D.16
2 Code of Federal Regulations Part 200.318
Title 5 Sections 59130 et seq.

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The Board delegates to the Superintendent/President the authority to enter into contracts on behalf of the District and to establish administrative procedures for contract awards and management, subject to the following:

1. Contracts are not enforceable obligations until they are ratified by the Board.
2. Contracts for work to be done, services to be performed or for goods, equipment or supplies to be furnished or sold to the District that exceed the amounts specified in Public Contracts Code Section 20651 shall require prior approval by the Board.
3. When bids are required according to Public Contracts Code Section 20651, the Board shall award each such contract to the lowest responsible bidder who meets the specifications published by the District and who shall give such security as the Board requires, or reject all bids.
4. When the District determines that, according to Public Contract Code Section 20651.7, it can expect long-term savings through the use of life-cycle cost methodology, the use of more sustainable goods and materials, and reduced administrative costs, the District may select and award the contract based on best value in accordance with AP 6340. The bidder shall give such security as the Board requires and may reject all bids.

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4.5. When the Superintendent/President, in consultation with the Chief Financial Officer, determines that, the District can obtain a contract for goods or services through the California Community Colleges Chancellor's Office CollegeBuys Program for the Procurement of Goods and Services for Community College Districts at a lower price upon the same terms, conditions and specifications, the Chief Business Officer may proceed with the contract without conducting a formal bidding process.

If the Superintendent/President concludes that the best interests of the District will be served by pre-qualification of bidders in accordance with Public Contracts Code Section 20651.5, pre-qualification may be conducted in accordance with procedures that provide for a uniform system of rating on the basis of a questionnaire and financial statements.


If the best interests of the District will be served by a contract, lease, requisition or purchase order through any other public corporation or agency in accordance with Public Contracts Code Section 20652, the Superintendent/President is authorized to proceed with a contract.

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The District commits to achieving diversity, equity, and inclusion with regard to its vendors.

See Administrative Procedures 6340

BOARD AGENDA ITEM

Date: June 20, 2023
Submitted by: Richard Treece, Director of Facilities & Planning 
Area Administrator: Todd Hampton, Ed.D., Vice President of Administrative Services
Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item: 2025-2029 Five Year Capital Outlay Plan (SYCOP).

Background:

Authorization is sought to submit the 2025-2029 Capital Outlay Plan. The governing board of each community college district is required to prepare and submit to the California Community College Chancellor's Office a plan for capital construction for a five-year period commencing with the next proposed year of funding. The Five-Year Construction Plan is an annual summary of current and proposed capital outlay projects. The plan gives the Chancellor's Office a complete picture of the capital improvement projects for the District, enabling the Chancellor's Office to make informed decisions regarding project priorities for State funding. The projects outlined in the Five-Year Construction Plan are consistent with the District's Facilities Master Plan. Please see the attached District Projects Priority Order from the Five-Year Construction Plan for your review.

Terms (if applicable): 2025 to 2029.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable): Not applicable.

Approved: 
Brock McMurray, Superintendent/President

FUSION

District Projects Priority Order (2023-2029)

Planning

West Kern Community College District (690)

| No. Project | Campus | Source | Total Cost | Schedule of Funds | | | | | | |
|---------------------------------------|--------------------|--------------|--------------|-------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| | | | | 2023-24 | 2024-25 | 2025-26 | 2026-27 | 2027-28 | 2028-29 | 2029-30 |
| 4 Vocational Center | | | | | | | | | | |
| | Taft College | | | | | Phases P,W | Phases C,E | | | |
| | Occupancy: 2028-29 | STATE: | \$15,246,679 | | | \$2,079,400 | \$13,167,279 | | | |
| | Net ASF: 14,888 | DISTRICT: | \$15,582,399 | | | \$0 | \$15,582,399 | | | |
| 5 Field Sports | | | | | | | | | | |
| | Taft College | | | | | Phases P,W | Phases C,E | | | |
| | Occupancy: 2029-30 | STATE: | \$33,933,443 | | | \$1,987,131 | \$31,946,312 | | | |
| | Net ASF: 11,757 | DISTRICT: | \$10,663,302 | | | \$992,683 | \$9,670,619 | | | |
| 6 Institutional Support Spaces | | | | | | | | | | |
| | Taft College | | | | | Phases P,W | Phases C,E | | | |
| | Occupancy: 2030-31 | STATE: | \$2,184,662 | | | \$138,943 | \$2,045,719 | | | |
| | Net ASF: -2,672 | DISTRICT: | \$2,875,125 | | | \$180,623 | \$2,694,502 | | | |
| 7 Technology Center | | | | | | | | | | |
| | Taft College | | | | | Phases P,W | Phases C,E | | | |
| | Occupancy: 2031-32 | STATE: | \$27,800,695 | | | \$1,777,133 | \$26,023,562 | | | |
| | Net ASF: 8,812 | DISTRICT: | \$649,886 | | | \$0 | \$649,886 | | | |
| GRAND TOTALS | | | | 2023-24 | 2024-25 | 2025-26 | 2026-27 | 2027-28 | 2028-29 | 2029-30 |
| | STATE: | \$79,165,479 | \$0 | \$0 | \$2,079,400 | \$15,154,410 | \$32,085,255 | \$3,822,852 | \$26,023,562 | |
| | DISTRICT: | \$29,770,712 | \$0 | \$0 | \$0 | \$16,575,082 | \$9,851,242 | \$2,694,502 | \$649,886 | |

Date: June 20, 2023

Submitted by: Richard Treece, Director of Facilities & Planning 

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

Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item: Final Project Proposal (FPP) – Taft College Vocational Center

Background:

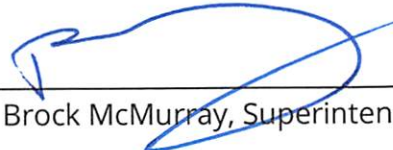
The State Chancellor's Office has requested colleges to submit updated FPP's annually, pending potential funding. The Vocational Center project is a high priority project, pending available funding sources per our Master Facilities Plan and Five-Year Capital Outlay Plan. The Vocational Center Project is comprised of 24,107 assignable square feet (ASF) consisting of 20,037 ASF laboratory space, 2,037 ASF office space, 400 ASF meeting space, and 1,300 ASF of other/miscellaneous space. The Center will provide permanent space for vocational programs as well as our current Dental Hygiene Program. The building is planned to be constructed at the current site of the old cafeteria/veterans center/ testing facility; which is now off-line.

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

The total estimated budget for this project is \$30,829,078, comprised of \$15,582,399 in local funds (Construction \$12,766,168 and Equipment \$2,816,231) and \$15,246,678 in state funds.

Approved: 
Brock McMurray, Superintendent/President

Approval Page
Final Project Proposal
Budget Year 2024-25

District: West Kern Community College District

Project Location: Taft College
(College or Center)

Project: Vocational Center

The district proposes funds for inclusion in the state capital outlay budget (check items):

Preliminary Plans Working drawings Construction Equipment

District Certification

Contact Person: Richard Treece, Director of Facilities & Planning Telephone: 661.763.7768

E-Mail Address: rtreece@taftcollege.edu Fax: 661.763.7769

Approved for submission: _____ Date: _____
(Chancellor/President/Superintendent Signature)

District Board of Trustees Certification

The Governing Board of the District approves the submission of this application to the Board of Governors of the California Community Colleges and promises to fulfill the succeeding list of Project Terms and Conditions.

President of the Board of Trustees signature date Secretary of the Board of Trustees signature date

Attach a copy of the Board Resolution which substantiates approval of the application and promises to fulfill the Project Terms and Conditions.

Chancellor's Office Certification

Submit proposal to:
Facilities Planning and Utilization
Chancellor's Office
California Community Colleges
1102 Q Street, 4th Floor(Ste. 6549)
Sacramento, CA 95811-6549

Reviewed by: _____

Date Completed: _____

FUSION

JCAF32 Cost Estimate Summary

| DISTRICT West Kern Community College District | | | CAMPUS Taft College | | |
|--|--------------------------|---|------------------------|------------------------------|--------------------------|
| Project Name: Vocational Center | | Date Prepared: 6/28/2023 | Estimate CCI: 8823 | | CFIS Ref. #: |
| Prepared By: Richard Treece | | | Estimate EPI: 5455 | | Budget Ref. #: |
| | Total Cost | State Funded | District Funded | | |
| | | | Supportable | Non Supportable | |
| 1. SITE ACQUISITION (CCI: 8823) | \$0 | \$0 | \$0 | \$0 | \$0 |
| 2. PRELIMINARY PLANS (CCI: 8823) | \$1,269,564 | \$1,269,564 | \$0 | \$0 | \$0 |
| 2 - A. Architectural Fees for Preliminary Plans | \$650,524 | | | | \$0 |
| 2 - B. Project Management for Preliminary Plans | \$232,330 | | | | \$0 |
| 2 - C. Division of the State Architect Plan Check Fee | \$184,424 | | | | \$0 |
| 2 - D. Preliminary Test (Soils Test, Geotech Report, Hazardous Material, Etc.) | \$91,253 | | | | \$0 |
| 2 - E. Other Costs (Special Consultants, Printing, Legal, Etc.) | \$111,032 | | | | \$0 |
| 3. WORKING DRAWINGS (CCI: 8823) | \$809,836 | \$809,836 | \$0 | \$0 | \$0 |
| 3 - A. Architectural Fees for Working Drawings | \$743,456 | | | | \$0 |
| 3 - B. Project Management for Working Drawings | \$0 | | | | \$0 |
| 3 - C. Division of the State Architect Plan Check Fee | \$0 | | | | \$0 |
| 3 - D. Community Colleges Plan Check Fee | \$66,380 | | | | \$0 |
| 3 - E. Other Costs (Special Consultants, Printing, Legal, Etc.) | \$0 | | | | \$0 |
| (Total PW may not exceed 13% of construction) | \$0 | | | | \$0 |
| 4. CONSTRUCTION - HARD COSTS (CCI: 8823) | \$23,233,007 | \$11,817,059 | \$11,415,949 | | \$0 |
| 4 - A. Utility Service | \$1,107,239 | | | | \$0 |
| 4 - B. Site Development - Service | \$292,344 | | | | \$0 |
| 4 - C. Site Development - General | \$1,250,502 | | | | \$0 |
| 4 - D. Site Development - Other | \$113,838 | | | | \$0 |
| 4 - E. Reconstruction | \$0 | | | | \$0 |
| 4 - F. New Construction (Building) (w/Group 1 equip) | \$20,055,506 | | | | \$0 |
| 4 - G. Board of Governor's Energy Policy Allowance (2% or 3%) | \$401,110 | | | | \$0 |
| 4 - H. Other | \$12,469 | | | | \$0 |
| 5. CONTINGENCY (CCI: 8823) | \$1,161,650 | \$580,825 | \$580,825 | | \$0 |
| 5. Contingency | \$1,161,650 | | | | \$0 |
| 6. ARCHITECTURAL AND ENGINEERING OVERSIGHT (CCI: 8823) | \$464,660 | \$232,330 | \$232,330 | | \$0 |
| 6. Architectural and Engineering Oversight | \$464,660 | | | | \$0 |
| 7. TESTS AND INSPECTIONS (CCI: 8823) | \$609,469 | \$304,735 | \$304,735 | | \$0 |
| A. Tests | \$232,330 | | | | \$0 |
| B. DSA Inspections | \$377,139 | | | | \$0 |
| 8. CONSTRUCTION MANAGEMENT (CCI: 8823) | \$464,660 | \$232,330 | \$232,330 | | \$0 |
| 8. Construction Management | \$464,660 | | | | \$0 |
| 9. TOTAL CONSTRUCTION (Items 4 through 8) (CCI: 8823) | \$25,933,447 | \$13,167,279 | \$12,766,168 | | \$0 |
| Total Construction Costs | \$25,933,447 | | | | \$0 |
| 10. FURNITURE AND GROUP II EQUIPMENT (EPI: 5455) | \$2,816,231 | \$0 | \$2,816,231 | | \$0 |
| 10 - A. Furniture and Group II Equipment | \$2,816,231 | | | | \$0 |
| 11. Total Project Costs (Items 1, 2, 3, 9, and 10) | \$30,829,078 | \$15,246,678 | \$15,582,399 | | \$0 |
| 12. Project Data | Gross Square Feet | Assignable Square Feet | ASF:GSF Ratio | Unit Cost Per ASF | Unit Cost Per GSF |
| New Construction | 0 | 24,107 | 0% | \$831.94 | \$0.00 |
| Reconstruction | 0 | 0 | 0% | \$0.00 | \$0.00 |
| 13. Anticipated Time Schedule | | | | | |
| Start Preliminary Plans | 7/15/2025 | Advertise Bid for Construction | 4/14/2027 | | |
| Start Working Drawings | 1/15/2026 | Award Construction Contract | 7/14/2027 | | |
| Complete Working Drawings | 9/14/2026 | Advertise Bid for Equipment | 7/15/2028 | | |
| DSA Final Approval | 3/14/2027 | Complete Project and Notice of Completion | 3/15/2029 | | |
| 14. | State Funded | District Funded | | District Funded Total | |
| | | Supportable | Non Supportable | | |
| Preliminary Plans | \$1,269,564 | \$0 | \$0 | \$0 | |
| Working Drawings | \$809,836 | \$0 | \$0 | \$0 | |
| Construction | \$13,167,279 | \$12,766,168 | \$0 | \$12,766,168 | |
| Equipment | \$0 | \$2,816,231 | \$0 | \$2,816,231 | |
| Total Costs | \$15,246,678 | \$15,582,399 | \$0 | \$15,582,399 | |
| % of SS Costs | 49.46% | 50.54% | Project Total | \$30,829,078 | |
| Points % Calc | 48.79% | 51.21% | SS Total | \$30,829,078 | |

Report Generated: 6/28/2023

Date: June 29, 2023

Submitted by: Devin Daugherty, Dean of Instruction and CTE

Area Administrator: Leslie Minor, VP of Instruction

Subject: Request for Approval

Board Meeting Date:

July 12, 2023

Title of Board Item:

Memorandum of Understanding (MOU) Between West Kern Community College District (WKCCD) and Lompoc Unified School District (LUSD) Dual Enrollment Program and Concurrent Enrollment Program 2023-2024.

Background:

This is a new MOU between WKCCD and LUSD. WKCCD and LUSD have collaborated to create the attached MOU for 2023-2024 in an effort to continue to provide LUSD students an opportunity to enroll in dual-credit courses. The MOU will be reviewed annually by both Districts.

Terms (if applicable):

August 1, 2023 to May 31, 2024

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Brock McMurray, Interim Superintendent/President

MEMORANDUM OF UNDERSTANDING
between
WEST KERN COMMUNITY COLLEGE
DISTRICT
and
Lompoc Unified School District

This Memorandum of Understanding (MOU) is entered into by and between West Kern Community College District (WKCCD, hereinafter referred to as the COLLEGE) and the Lompoc Unified School District (LUSD), hereinafter referred to as the SCHOOL).

The parties hereto agree:

I. TERM

This MOU shall become effective Fall 2023 beginning August 1, 2023, and terminating on May 31, 2024. This agreement is valid for 1 academic year with a possibility to be renewed by the SCHOOL. The COLLEGE shall have the right to void any portion of this MOU at the conclusion of a semester should the COLLEGE agree to offer the course(s) as Concurrent (Dual) Enrollment.

II. PURPOSE

The purpose of this MOU is to allow the SCHOOL to request delivery of Concurrent Enrollment courses from the COLLEGE as outlined in an agreement between the SCHOOL and Allan Hancock College. The COLLEGE is permitted by Allan Hancock College to offer English and Math courses.

III. RESPONSIBILITIES

A. SCHOOL responsibilities: The SCHOOL will continue to apply to the COLLEGE for all concurrent enrollment courses as articulated in the current Instructional Services Agreement.

B. SCHOOL responsibilities: The SCHOOL may schedule with COLLEGE the courses listed below for 2023/2024 academic year:

- | | | |
|-------------|----------------------------------|---------|
| ▪ ENGL 1500 | Composition and Reading | 3 units |
| ▪ ENGL 1501 | Enhanced Composition and Reading | 4 units |
| ▪ MATH 1540 | Precalculus Mathematics | 4 units |
| ▪ STAT 1510 | Elementary Statistics | 5 units |

IV. CONFIDENTIALITY

Each party shall ensure information is kept confidential in accordance with applicable Federal, State, and local law. Confidential information requires special precautions to protect it from loss, unauthorized use, access, disclosure modification and destruction.

V. INDEMNITY

The SCHOOL agrees to indemnify, defend and hold harmless the COLLEGE, its officers, agents and employees from any and all claims, injuries, losses or damage, which arise in any way out of or in connection with performance of this MOU by the SCHOOL or its officers, employees and agents and either directly or indirectly, from any act, error or omission or negligence of the SCHOOL or any of its officers, employees or agents.

The COLLEGE agrees to indemnify, defend and hold harmless the SCHOOL its officers, employees and agents from any and all claims, injuries, losses or damage, which arise in any way in connection with performance of this MOU by the COLLEGE or any of its officers, employees or agents and either directly or indirectly, from any act, error or omission or negligence of the COLLEGE or any of its officers, employees or agents.

VI. NON-DISCRIMINATION CLAUSE

The SCHOOL and the COLLEGE mutually affirm that they shall not discriminate against any person in any aspect of education or employment, on the basis of race, color, ancestry, religion, gender, marital status, national origin, ethnic identification, age, sexual orientation, mental or physical disability, medical condition or status as a Vietnam-era veteran.

VII. CHANGES

Changes to this MOU shall be addressed to the contact persons listed herein.

Contact Person for the COLLEGE:

Name: Leslie Minor
Title: VP Instruction
Address: 32 Cougar Court
Taft, CA 93628
Phone: 661-763-7871
Email: lminor@taftcollege.edu

Contact Person for the SCHOOL:

Name: Celeste Pico
Title: Principal
Address: 515 West College Ave.
Lompoc CA. 93436
Phone: 805-742-2960
Email: pico.celeste@lusd.org

IN WITNESS WHEREOF the COLLEGE and the SCHOOL hereby agree to the terms of this MOU.

Approved for WKCCD

Brock McMurray



Interim Taft College Superintendent/President

Date: 6-26-23

Approved for (LUSD)

Brian Jaramillo



Assistant Superintendent
Education Services

Date: 6/26/23

Date: June 27, 2023

Submitted by: Susan Groveman, Executive Director of Marketing and
Community Relations

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval



Board Meeting Date: July 12, 2023

Title of Board Item:

AGM Digital Agreement—July – August 2023

Background:

The attached agreement will enable the college to continue its existing digital communications plan that includes varied media strategies to build enrollment, promote Taft College, and reach target audiences on their preferred devices. The agreement will allow promotion of information in online videos and audio messages, geo-fencing display advertising, television programming and streaming, and social mirroring campaigns.

Terms (if applicable):

July – August 2023

Expense (if applicable):

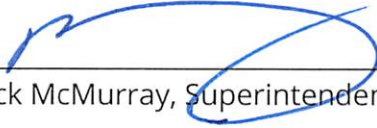
\$40,000.00

Fiscal Impact Including Source of Funds (if applicable):

Expense will be covered by District funds or grant funding when available.

Approved: _____

Brock McMurray, Superintendent/President





Campaign Overview: July 1, 2023 - Aug 31, 2023

Video Pre-Roll

- 240,000 Impressions per month @ \$6,000 per month
- 2 Month Totals: 480,000 Impressions @ \$12,000

OTT

- 100,000 Impressions per month @ \$4,000 per month
- 2 Month Totals: 200,000 Impressions @ \$8,000

Mobile Conquesting - Geo Fencing Included

- 320,000 impressions per month @ \$4,000 per month
- 2 Month Totals: 640,000 Impressions @ \$8,000

Online Audio

- 60,000 impressions per month @ \$3,000 per month
- 2 Month Totals: 120,000 Impressions @ \$6,000

Social Mirroring

- 200,000 impressions per month @ \$3,000 per month
- 2 Month Totals: 400,000 Impressions @ \$6,000

Monthly Total: 920,000 Impressions per Month @ \$20,000 per
Month July 1- Aug 31: 1,840,000 Total Impressions @ \$40,000



Accepted by: _____

Date: 6-27-23



BOARD AGENDA ITEM

Date: June 27, 2023

Submitted by: Susan Groveman, Executive Director of Marketing and Community Relations

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item:

Alexander Strautman Copywriting and Consulting Proposal—July – December 2023

Background:

The attached agreement will enable the college to extend the copywriting and consulting services provided by Alexander Strautman and Jeannette Bondurant on the redesigned Taft College website to debut this fall. The agreement will allow the original creators of the new website content to verify their final copy content has been populated across the new site and make changes when any copy content migration issues occur prior to and after launch.

Terms (if applicable):

July – October 2023

Expense (if applicable):

\$50 per hour for up to 100 hours per month, not to exceed \$30,000.00 for the six-month period.

Fiscal Impact Including Source of Funds (if applicable):

Expense will be covered by District funds or grant funding when available.

Approved:



Brock McMurray, Superintendent/President

THIS PROPOSAL IS FOR COPYWRITING AND CONSULTING SERVICES

July 2023 – December 2023

OVERVIEW, BACKGROUND, AND PROPOSAL

This proposal is for copywriting and consulting services to support Taft College in its efforts to update the language, tone, and design of its website and other marketing and promotional materials. The goal is to engage readers more effectively and deliver sought-after information about Taft's programs, services, staff, and facilities.

Alexander Strautman, with decades of copywriting and project management experience for-profit and non-profit organizations, will continue to partner with Jeannette Bondurant, also with decades of experience in copywriting, editing, and design coordination (including eight years in higher education); together, they will provide editorial content and Word documents to Taft College and Barkley to fulfill a total redesign of the current Taft College website and related materials.

PRICING

This proposal is for a six-month agreement: \$50 per hour for up to 100 hours per month – not to exceed \$5,000 per month and \$30,000 for the six-month period July 1, 2023, through December 31, 2023.

CONCLUSION

If you have any questions concerning this proposal, please contact Alexander Strautman (aka James Alexander Strautman) at strauta@earthlink.net or by telephone at (213) 924-3049 at your convenience.

Thank you for your consideration!

Alexander Strautman
10 April 2023

Accepted by Taft College:

Brock McMurray

Date:

4/27/23

Superintendent/President



(Signature)

Date: June 27, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date:

July 12, 2023

Title of Board Item:

CDWG – CommVault Software Support Renewal, Quote #NLFN620

Background:

The CommVault software is used to back up and safeguard the District’s data. It also allows for the restoration of data in the event of a disaster. This license renewal provides access to newer versions of the software as well as Monday through Friday (8am-5pm) call in support.

Terms (if applicable):

Annual renewal will be effective from September 1, 2023 – August 31, 2024.

Expense (if applicable):

Total cost of the annual renewal contract is \$12,823.68.

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the ITS budget.

Approved: _____



Brock McMurray, Interim Superintendent/President



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

MARK GIBSON,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| NLFN620 | 6/26/2023 | NLFN620 | 7476449 | \$12,823.68 |

QUOTE DETAILS

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|--|-----|---------|-------------|-------------|
| COMMVAULT STD MNT SUP 1Y Mfg. Part#: S-STD-19-RNWL Standard Maintenance Service Start Date: 1-Sep-23 Electronic distribution - NO MEDIA Contract: CIGbuys-CSU Master Agmt #00004442 Catalog (00004442) | 1 | 4021829 | \$12,823.68 | \$12,823.68 |

| | |
|--------------------|--------------------|
| SUBTOTAL | \$12,823.68 |
| SHIPPING | \$0.00 |
| SALES TAX | \$0.00 |
| GRAND TOTAL | \$12,823.68 |

| PURCHASER BILLING INFO | DELIVER TO |
|--|--|
| Billing Address: WEST KERN COMMUNITY COLLEGE DIST. ACCOUNTS PAYABLE 29 COUGAR COURT TAFT, CA 93268 Phone: (661) 763-7700 Payment Terms: NET 30 Days-Govt/Ed | Shipping Address: WEST KERN COMMUNITY COLLEGE DIST. MARK GIBSON 29 COUGAR COURT TAFT, CA 93268 Phone: (661) 763-7700 Shipping Method: ELECTRONIC DISTRIBUTION |
| | Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 |



Sales Contact Info

Gianna Panozzo | (866) 339-7083 | gianna.panozzo@cdwg.com

| LEASE OPTIONS | | | |
|---------------|------------------|-------------|-----------------|
| FMV TOTAL | FMV LEASE OPTION | BO TOTAL | BO LEASE OPTION |
| \$12,823.68 | \$360.22/Month | \$12,823.68 | \$411.51/Month |

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?


- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.


General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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 Support

 Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

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

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Date: June 27, 2023

Submitted by: Susan Groveman, Executive Director of Marketing and Community Relations

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item:
AGM Radio Agreement—July - August 2023

Background:
The attached agreement will enable the college to deliver audio messages through the top three radio stations in Bakersfield (Hot 94.1, 101.5 Big FM, and Hits 93.1) that serve Adult listeners 18-24. These audio messages will help to build enrollment this fall, promote Taft College, and reach the right target audiences at the right times through their preferred devices.

Terms (if applicable):
July - August 2023

Expense (if applicable):
\$8,925.00

Fiscal Impact Including Source of Funds (if applicable):
Expense will be covered by District funds or grant funding when available.

Approved: 
Brock McMurray, Superintendent/President

From: Katie Barton
 Phone: (661) 328-1410
 Email: kaskew@americangeneralmedia.com
 6/28/2023 11:53 AM

Flight Dates: 07/03/2023 - 09/03/2023
 Demo: P 18-24

Radio Market: BAKERSFIELD
 Survey: APR23 SD (FEB-APR) / MAR23 SD (JAN-MAR) / FEB ...
 Geography: Metro

ScheduleDescription:
 July and August

| | Daypart | Daypart Code | Spots | Length | Unit Rate | Total Cost | Average Rating | CPP | GRPs | % of GRPs | % of Total Cost | % Reach | Net Reach | Frequency | Gls |
|---|-------------|--------------|------------|--------|----------------|-------------------|----------------|----------------|--------------|-------------|-----------------|--------------|---------------|------------|----------------|
| Radio Total | | | 340 | | \$26.25 | \$8,925.00 | 0.8% | \$30.97 | 288.2 | 100% | 100% | 71.7% | 61,600 | 4.0 | 243,900 |
| KISV-FM | | | 103 | | \$49.51 | \$5,100.00 | 1.6% | \$31.64 | 161.2 | 56% | 57% | 47.6% | 40,900 | 3.4 | 140,600 |
| Flight A - 8 wks (07/03, 07/10, 07/17, 07/24, 07/31, 08/07, 08/14, 08/21) | | | | | | | | | | | | | | | |
| | | | 96 | | \$50.00 | \$4,800.00 | 1.6% | \$31.91 | 150.4 | 52% | 54% | 46.6% | 40,000 | 3.3 | 131,200 |
| One Week Total | | | 12 | | \$50.00 | \$600.00 | 1.6% | \$31.91 | 18.8 | 7% | 7% | 13.0% | 11,200 | 1.5 | 16,400 |
| | M-F 6A-10P | | 10 | 60 | \$60.00 | \$600.00 | 1.6% | \$37.50 | 16.0 | 85% | 100% | 11.4% | 9,800 | 1.4 | 14,000 |
| | M-Su 6A-12M | ROS | 2 | 60 | \$0.00 | \$0.00 | 1.4% | \$0.00 | 2.8 | 15% | 0% | 2.8% | 2,400 | 1.0 | 2,400 |
| Flight B - 1 wk (08/28) | | | | | | | | | | | | | | | |
| | | | 7 | | \$42.86 | \$300.00 | 1.5% | \$27.78 | 10.8 | 4% | 3% | 8.8% | 7,600 | 1.2 | 9,400 |
| One Week Total | | | 7 | | \$42.86 | \$300.00 | 1.5% | \$27.78 | 10.8 | 4% | 3% | 8.8% | 7,600 | 1.2 | 9,400 |
| | M-F 6A-10P | | 5 | 60 | \$60.00 | \$300.00 | 1.6% | \$37.50 | 8.0 | 74% | 100% | 6.9% | 5,900 | 1.2 | 7,000 |
| | M-Su 6A-12M | ROS | 2 | 60 | \$0.00 | \$0.00 | 1.4% | \$0.00 | 2.8 | 26% | 0% | 2.8% | 2,400 | 1.0 | 2,400 |
| KKXX-FM | | | 119 | | \$14.29 | \$1,700.00 | 0.6% | \$25.00 | 68.0 | 24% | 19% | 22.7% | 19,500 | 2.9 | 56,100 |
| Flight A - 8 wks (07/03, 07/10, 07/17, 07/24, 07/31, 08/07, 08/14, 08/21) | | | | | | | | | | | | | | | |
| | | | 112 | | \$14.29 | \$1,600.00 | 0.6% | \$25.00 | 64.0 | 22% | 18% | 22.2% | 19,100 | 2.8 | 52,800 |
| One Week Total | | | 14 | | \$14.29 | \$200.00 | 0.6% | \$25.00 | 8.0 | 3% | 2% | 5.2% | 4,500 | 1.5 | 6,600 |
| | M-F 6A-10P | | 10 | 60 | \$20.00 | \$200.00 | 0.6% | \$33.33 | 6.0 | 75% | 100% | 4.2% | 3,600 | 1.4 | 5,000 |
| | M-Su 6A-12M | ROS | 4 | 60 | \$0.00 | \$0.00 | 0.5% | \$0.00 | 2.0 | 25% | 0% | 1.6% | 1,400 | 1.1 | 1,600 |
| Flight B - 1 wk (08/28) | | | | | | | | | | | | | | | |
| | | | 7 | | \$14.29 | \$100.00 | 0.6% | \$25.00 | 4.0 | 1% | 1% | 3.0% | 2,600 | 1.3 | 3,300 |
| One Week Total | | | 7 | | \$14.29 | \$100.00 | 0.6% | \$25.00 | 4.0 | 1% | 1% | 3.0% | 2,600 | 1.3 | 3,300 |
| | M-F 6A-10P | | 5 | 60 | \$20.00 | \$100.00 | 0.6% | \$33.33 | 3.0 | 75% | 100% | 2.3% | 2,000 | 1.3 | 2,500 |

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: BAKERSFIELD; APR23 SD (FEB-APR) / MAR23 SD (JAN-MAR) / FEB23 SD (DEC-FEB) / JAN23 SD rv 1 (NOV-JAN) / DEC22 SD rv 1 (OCT-DEC) / NOV22 SD rv 1 (SEP-NOV); Metro; Multiple Dayparts Used; P 18-24; See Detailed Sourcing Page for Complete Details.

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Taft



From: Katie Barton
 Phone: (661) 328-1410
 Email: kaskew@americangeneralmedia.com
 6/28/2023 11:53 AM

| | Daypart | Daypart Code | Spots | Length | Unit Rate | Total Cost | Average Rating | CPP | GRPs | % of GRPs | % of Total Cost | % Reach | Net Reach | Frequency | GIs |
|---|-------------|--------------|------------|--------|----------------|-------------------|----------------|----------------|-------------|------------|-----------------|--------------|---------------|------------|---------------|
| KKXX-FM (continued) | | | | | | | | | | | | | | | |
| | M-Su 6A-12M | ROS | 2 | 60 | \$0.00 | \$0.00 | 0.5% | \$0.00 | 1.0 | 25% | 0% | 0.8% | 700 | 1.1 | 800 |
| KGFM-FM | | | 118 | | \$18.01 | \$2,125.00 | 0.5% | \$36.02 | 59.0 | 20% | 24% | 18.6% | 16,000 | 3.0 | 47,200 |
| Flight A - 8 wks (07/03, 07/10, 07/17, 07/24, 07/31, 08/07, 08/14, 08/21) | | | | | | | | | | | | | | | |
| | | | 112 | | \$17.86 | \$2,000.00 | 0.5% | \$35.71 | 56.0 | 19% | 22% | 18.3% | 15,700 | 2.9 | 44,800 |
| One Week Total | | | 14 | | \$17.86 | \$250.00 | 0.5% | \$35.71 | 7.0 | 2% | 3% | 4.7% | 4,000 | 1.4 | 5,600 |
| | M-F 6A-10P | | 10 | 60 | \$25.00 | \$250.00 | 0.5% | \$50.00 | 5.0 | 71% | 100% | 3.8% | 3,300 | 1.2 | 4,000 |
| | M-Su 6A-12M | ROS | 4 | 60 | \$0.00 | \$0.00 | 0.5% | \$0.00 | 2.0 | 29% | 0% | 1.5% | 1,300 | 1.2 | 1,600 |
| Flight B - 1 wk (08/28) | | | | | | | | | | | | | | | |
| | | | 6 | | \$20.83 | \$125.00 | 0.5% | \$41.67 | 3.0 | 1% | 1% | 2.6% | 2,200 | 1.1 | 2,400 |
| One Week Total | | | 6 | | \$20.83 | \$125.00 | 0.5% | \$41.67 | 3.0 | 1% | 1% | 2.6% | 2,200 | 1.1 | 2,400 |
| | M-F 6A-10P | | 5 | 60 | \$25.00 | \$125.00 | 0.5% | \$50.00 | 2.5 | 83% | 100% | 2.2% | 1,900 | 1.1 | 2,000 |
| | M-Su 6A-12M | ROS | 1 | 60 | \$0.00 | \$0.00 | 0.5% | \$0.00 | 0.5 | 17% | 0% | 0.5% | 400 | 1.0 | 400 |

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: BAKERSFIELD; APR23 SD (FEB-APR) / MAR23 SD (JAN-MAR) / FEB23 SD (DEC-FEB) / JAN23 SD rv 1 (NOV-JAN) / DEC22 SD rv 1 (OCT-DEC) / NOV22 SD rv 1 (SEP-NOV); Metro; Multiple Dayparts Used; P 18-24; See Detailed Sourcing Page for Complete Details.

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Taft



From: Katie Barton
 Phone: (661) 328-1410
 Email: kaskew@americangeneralmedia.com
 6/28/2023 11:53 AM

Schedule Grand Totals: 9 Weeks

| Stations | Spots | Unit Rate | Total Cost | Average Rating | CPP | GRPs | % of GRPs | % of Total Cost | % Reach | Net Reach | Frequency | Gls | CPM |
|-------------|-------|-----------|------------|----------------|---------|-------|-----------|-----------------|---------|-----------|-----------|---------|---------|
| Radio Total | 340 | \$26.25 | \$8,925.00 | 0.8% | \$30.97 | 288.2 | 100% | 100% | 71.7% | 61,600 | 4.0 | 243,900 | \$37.50 |
| KISV-FM | 103 | \$49.51 | \$5,100.00 | 1.6% | \$31.64 | 161.2 | 56% | 57% | 47.6% | 40,900 | 3.4 | 140,600 | \$35.36 |
| KKXX-FM | 119 | \$14.29 | \$1,700.00 | 0.6% | \$25.00 | 68.0 | 24% | 19% | 22.7% | 19,500 | 2.9 | 56,100 | \$28.58 |
| KGFM-FM | 118 | \$18.01 | \$2,125.00 | 0.5% | \$36.02 | 59.0 | 20% | 24% | 18.6% | 16,000 | 3.0 | 47,200 | \$45.03 |

Accepted by Station

Date

Accepted by Client

Date

This station does not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin or ancestry.

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: BAKERSFIELD; APR23 SD (FEB-APR) / MAR23 SD (JAN-MAR) / FEB23 SD (DEC-FEB) / JAN23 SD rv 1 (NOV-JAN) / DEC22 SD rv 1 (OCT-DEC) / NOV22 SD rv 1 (SEP-NOV); Metro; Multiple Dayparts Used; P 18-24; See Detailed Sourcing Page for Complete Details.

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Detailed Sourcing Summary

Radio Market: BAKERSFIELD

Survey: Average of Nielsen Radio Summary Data April 2023 (February - April), Nielsen Radio Summary Data March 2023 (January - March), Nielsen Radio Summary Data February 2023 (December - February), Nielsen Radio Summary Data January 2023 (Rev 1) (November - January), Nielsen Radio Summary Data December 2022 (Rev 1) (October - December), Nielsen Radio Summary Data November 2022 (Rev 1) (September - November)

Geography: Metro
Daypart: Multiple Dayparts Used

Demo/Intab/Population:

| Age/Gender | Population | Intab |
|------------------------|------------|-------|
| Adults 18-24 (Primary) | 85,900 | 1,045 |

Stations: User Selected
Additional
Notices:

Estimates reported for dayparts which start and end between 12m and 5a are based on the 5a-5a broadcast day. Estimates for all other dayparts are based on the 12m-12m calendar day.

Please note: The intab reported is for the full twelve weeks of the survey. Users should note that reports run on fewer than twelve weeks are based on smaller sample sizes.

Stations qualify to be reported if they have received credit for five or more minutes of listening and meet a minimum reporting standard of 0.1 AQH unrounded rating in the Metro survey area, Monday-Sunday 6AM-Midnight, during the survey period. If a current Nielsen client does not meet this minimum reporting standard, Nielsen will report the station as long as credited listening is received from at least one diarykeeper.

Estimates are derived from the diaries that provided the audience data for the Nielsen Radio Market Report and are subject to the qualifications and limitations stated in that Report. The TAPSCAN Web software product is accredited by the Media Rating Council and reports both accredited and non-accredited data. For a list of the accredited and non-accredited Nielsen radio markets and data available through TAPSCAN, click here: http://www.arbitron.com/downloads/MRC_Accredited_Services_Markets.pdf

The Reach and Frequency Model utilized by Nielsen is formulated on the bases of the Harris Model, a Linear Frequency reach-and-frequency model, and the Slide Rule audience (cume) growth model.

Ascription Website: <http://ascription.nielsen.com>
Rating Reliability Estimator: <https://rre.nielsen.com>

A Nielsen Radio eBook Special Notices and Station Activities document has been generated for each survey. Please select the hyperlink to the survey that interests you.

<https://ebook.nielsen.com/secure/CR8/2023APR/0143/pdfs/SpecialNotices.pdf>

<https://ebook.nielsen.com/secure/CR8/2023MAR/0143/pdfs/SpecialNotices.pdf>

<https://ebook.nielsen.com/secure/CR8/2023FEB/0143/pdfs/SpecialNotices.pdf>

<https://ebook.nielsen.com/secure/CR8/2023JAN/0143/pdfs/SpecialNotices.pdf>

<https://ebook.nielsen.com/secure/CR8/2022DEC/0143/pdfs/SpecialNotices.pdf>

<https://ebook.nielsen.com/secure/CR8/2022NOV/0143/pdfs/SpecialNotices.pdf>

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Date: June 27, 2023
Submitted by: Dr. Xiaohong Li, VP of Information and Institutional Effectiveness
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

XL

Board Meeting Date:

July 12, 2023

Title of Board Item:

Computerland - SOPHOS Central Intercept License Renewal, Quote #182859-1

Background:

Taft College uses SOPHOS for Anti-Virus protection on District computers, keeping the College in compliance with security standards.

Terms (if applicable):

License renewal term dates are August 30, 2023 - August 29, 2024

Expense (if applicable):

The total cost of the annual renewal is \$8,698.00.

Fiscal Impact Including Source of Funds (if applicable):

This cost will be paid using CCCCCO Cybersecurity funds or the ITS budget.

Approved: 
Brock McMurray, Interim Superintendent/President



808 W San Carlos St #20
San Jose, CA 95126 Telephone : 408-519-3200
www.cland.com Fax: 408-519-3260

Quotation

Ship to Taft College
29 Cougar Court
Taft, CA 93268

Salesperson Bill Fix
bfix@cland.com
Account Manager
Phone : 408-519-3228
Phone :
Fax ...: 408-519-3260

Date: 6/9/2023
Number: 182859-1
Page: 1 of 1
Sales order: 182859
Payment: Net 15
Purchase order

Bill to Taft College
29 Cougar Court
Taft, CA 93268

Contact Mark Gibson
mgibson@taftcollege.edu
661/763-7737

| <u>Item number</u> | <u>Description</u> | <u>Quantity</u> | <u>Unit price</u> | <u>Amount</u> |
|--------------------|---|-----------------|-------------------|---------------|
| CIX11ETAA | SOPHOS CENTRAL INTERCEPT X ADVANCED - 200-499 USERS - 12 MONTHS - RENEWAL - EDUCATION | 404.00 | 18.00 | 7,272.00 |
| CSAF1ETAA | SOPHOS CENTRAL INTERCEPT X ADVANCED FOR SERVER | 31.00 | 46.00 | 1,426.00 |

Start Date 2023-08-30 End Date 2024-08-29

| | |
|-----------------------|----------|
| Subtotal | 8,698.00 |
| Tax | 0.00 |
| Shipping & handling : | 0.00 |
| Total | 8,698.00 |

BOARD AGENDA ITEM

Date: June 15, 2023
Submitted by: Jon Farmer, Director of Distance Education
Area Administrator: Leslie Minor, VP of Instruction
Subject: Request for Approval



Board Meeting Date: July 12, 2023

Title of Board Item:
Respondus Lockdown Browser Renewal

Background:
Respondus Lockdown Browser is a custom browser that locks down the testing environment within Canvas. It prevents cheating during an exam. This is a request to continue the one-year subscription.

Terms (if applicable):
1-Year agreement 8/1/2023 - 7/31/2023

Expense (if applicable):
\$8,695.00

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

Approved: 
Brock McMurray, Interim Superintendent/President

Respondus
PO Box 3247
Redmond, WA 98073

INVOICE / SO

ACCOUNT # | 585135018

BILL TO

Taft College
29 Cougar Ct.
Taft, CA 93268

SHIP TO

Taft College
John Farmer
29 Cougar Ct.
Taft, CA 93268

DATE

6/8/2023

TERMS

Net due 7/15/23

INVOICE / SO #

SO-36816

PO NUMBER

QUANTITY

ITEM

DESCRIPTION

PRICE EACH

AMOUNT

| | | | | |
|--|-----------------------|---|----------|----------|
| | Renewal Monitor Ti... | Respondus Monitor Tiered License Renewal 1000 Seats [Term: 8/1/2023 - 7/31/2024] | 4,950.00 | 4,950.00 |
| | Renewal LDB | LockDown Browser Campus-wide License Renewal [Term: 8/1/2023 - 7/31/2024] | 3,745.00 | 3,745.00 |

Questions? email: ar@respondus.com

This PO is accepted conditional to Licensee's acceptance of Respondus' current License Agreement, Terms of Use, and End User License Agreements. Respondus explicitly rejects terms and conditions provided in purchase orders or similar forms provided by Customer, unless otherwise agreed to in writing by both parties. The invoice amount must be paid in full without any set-off, deductions, or withholding for or on account of any taxes, duties, or charges. If deductions are required, Respondus must be notified in advance and a revised invoice will be provided.

Total \$8,695.00

Federal Tax ID: 91-2050620 All prices listed in US Dollars

Remit by check to Respondus, Inc. at the PO Box above
Remit by ACH/Wire to
Bank: Chase, 8010 164th Ave NE, Redmond, WA 98052 USA
Account Name: Respondus Inc.
Account No: 357508651
Routing No: 325070760
SWIFT Code: CHASUS33

BOARD AGENDA ITEM

Date: June 20, 2023
Submitted by: Dr. Leslie Minor, Vice President of Instruction *lm*
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item:

Independent Consultant Agreement with Terry Townsend

Background:

Taft College has contracted with Terry Townsend for services related to the Office of Instruction. The current contract will expire June 30, 2023. It is my recommendation that the District extend the contract with Terry Townsend.

Terms (if applicable):


July 12, 2023 - June 30, 2024

Expense (if applicable):

\$100.00 per hour not to exceed 60 hours.

Fiscal Impact Including Source of Funds (if applicable):

Office of Instruction budget

Approved: 
Brock McMurray, Interim Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Terry Townsend ("Independent Contractor"). The agreement is effective July 13, 2023

Recitals

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

Create and update forms and reports in Access database (iMarcs); perform routine maintenance for WESTEC and iMarcs databases; and provide documentation of updates/training

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

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

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

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

July 13, 2023 through June 30, 2024 All work shall be performed at the following location:

virtually

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:

Create and update forms and reports in Access database (iMarcs); perform routine maintenance for WESTEC and iMarcs databases; and provide documentation of updates/training

4. **Compensation.** Independent Contractor shall be paid the sum of \$100/hour not to exceed 60 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/mileage to a maximum \$0 for of _____ the entire term at the established rate paid to District employees.

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

West Kern Community College District:

Independent Contractor:

By: _____

(Signature)

Brock McMurray

(Printed Name)

Interim Superintendent/President

(Title)

(Signature)

A large yellow rectangular area on the right side of the page, intended for the Independent Contractor's signature and title. It is divided into three horizontal sections by thin lines.

Date: June 27, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Ratification

Board Meeting Date:

July 12, 2023

Title of Board Item:

Student Right to Know Subscription Agreement #C0200

Background:

The Student Right-to-Know Act requires that institutions that participate in student financial assistance programs under Title IV of the Higher Education Act of 1965 publicly disclose certain information, such as completion and transfer rates. Both parties agree that the Chancellor's Office will assist the District with data collection to support the District's reporting requirements under the federal Student Right-to-Know Act.

Terms (if applicable):

This agreement shall be for a period of three years, from July 1, 2023, through June 30, 2026.


Expense (if applicable):

The annual cost of the agreement is \$5,900.00.

Fiscal Impact Including Source of Funds (if applicable):

The cost is included in the ITS budget.

Approved: _____



Brock McMurray, Interim Superintendent/President

Student Right-to-Know Reporting Subscription Agreement

TERMS AND CONDITIONS

The Chancellor's Office of the California Community Colleges (hereinafter the Chancellor's Office) and the West Kern Community College District (hereinafter District) do hereby agree as follows:

A. SCOPE OF WORK AND PAYMENT PROVISIONS

1. Scope of Work

The Student Right-to-Know Act requires that institutions that participate in student financial assistance programs under Title IV of the Higher Education Act of 1965 publicly disclose certain information, such as completion and transfer rates. Both parties agree that the Chancellor's Office will assist the District with data collection to support the District's reporting requirements under the federal Student Right-to-Know Act. The parties agree to the responsibilities as follows:

a. Chancellor's Office Responsibilities

- The Chancellor's Office will implement procedures to secure transfer data and match it with data supplied by the District.
- The Chancellor's Office will provide the District with operational definitions, as well as advice regarding the data collection and reporting requirements necessary to submit data and/or generate reports; the Chancellor's Office will ensure that the definitions and advice provided to the District are consistent with federal requirements.
- The Chancellor's Office will prepare final reports necessary for federal reporting and provide them to the District.
- The Chancellor's Office will prepare final reports necessary for state reporting and submit them on behalf of the District.

b. District Responsibilities

- The District will collect and report necessary data to the Chancellor's Office. The District will ensure that this data collection and reporting is consistent with the definitions and procedures established by the Chancellor's Office.
- The District will cooperate with the Chancellor's Office in connection with the development of procedures, collection of data, preparation and review of reports, and other activities necessary in furtherance of the purposes of this agreement.
- The District will submit final reports prepared by the Chancellor's Office on the district's behalf to the U.S. Department of Education.
- The District will publish the completion rate information to students and prospective students by whatever means it determines to be most appropriate.

2. Term

This agreement shall be for a period of three years, from July 1, 2023 through June 30, 2026. If the data is incomplete or incorrect at the end of this term, the parties will continue to cooperate until all necessary data and reports relevant to the term of this agreement have been submitted to the U.S. Department of Education as contemplated by this agreement.

3. Payment

In consideration of the services provided by the Chancellor's Office, the District agrees to pay the Chancellor's Office the sum of five thousand nine hundred dollars (\$5,900) per year for each college in the District, currently Taft College. Annual invoices will be sent to the District via email to the designated Project Monitor. The District will provide payment in the form of a check to the Chancellor's Office Accounting unit at 1102 Q Street, Suite 4400, Sacramento, CA 95811-6539 by August 1st of each year of the contract.

4. Data Privacy Requirements

This provision states the conditions under which the District and Chancellor's Office may disclose student Personally Identifiable Information (PII) without student consent. The Chancellor's Office

Student Right-to-Know Reporting Subscription Agreement

TERMS AND CONDITIONS

is authorized to receive the data for the purposes of conducting an audit or evaluation of an educational program, as authorized by 34 CFR § 99.35(a)(1). Both parties use of the data will at all time comply with the terms of this agreement, the Family Educational Rights and Privacy Act (“FERPA”) (20 U.S.C. §1232g(b) and 34 CFR Part 99), and all other applicable federal and state laws.

- a. Both parties will maintain records of all disclosures the data, including who has received it and the purposes the party had for obtaining the data, as required by 34 CFR § 99.32(a)(3)(i)-(ii). Furthermore, both parties will maintain records of any further disclosures of the data, including the names of additional parties to which the receiving parties may disclose the data, and the purposes such additional parties had for receiving the data; any further disclosures must meet the requirements of an exception to consent in 34 CFR § 99.31. These records will be maintained for so long as the student record is maintained.
- b. Both parties agree that they will use the data only for the purpose of responding to reporting requirements set forth by the federal Integrated Postsecondary Education Data System (IPEDS) and program evaluation or educational research aimed at improving instruction;
- c. Both parties will store the data in a place physically secure from access by unauthorized persons. Information in electronic format, such as magnetic tape or diskettes, shall be stored and processed in such a way that unauthorized persons cannot retrieve the information by means of computer, remote terminal, or other means;
- d. Both parties agree that all individuals who may access the personally identifiable data shall be proficient and experienced in managing secure, confidential data, and shall be informed of the sanctions against unauthorized use or disclosures;
- e. The District agrees that no individual student or parent shall be identifiable in any reports, publications or other documents that are created by District with the use of Chancellor’s Office data; District agrees to destroy the Chancellor’s Office data when no longer needed for the purposes specified in this agreement;
- f. Both parties shall adhere to all legal requirements, including but not limited to the federal Family Educational Rights and Privacy Act (20 U.S.C. § 1232g). Should the United States Department of Education determine that release of data under this agreement does not satisfy the requirements of 20 U.S.C. § 1232g, the Chancellor’s Office may terminate this agreement and demand the destruction or return of all data supplied to District within thirty (30) working days; and
- g. The Chancellor’s Office reserves the right to withhold any data and terminate this agreement at any time.

5. Project Representatives

The project representatives during the term of this Agreement are:

| | |
|--|---|
| Chancellor’s Office: Project Monitor | District: Project Director |
| Name: Todd Hoig | Name: Xiaohong Li |
| Phone: (916) 445-8505 | Phone: (661) 763-7978 |
| Address: 1102 Q Street, Sacramento, CA 95811 | Address: 29 Cougar Ct, Taft, CA 93268 |
| Email: thoig@cccco.edu | Email: xiaohong.li@taftcollege.edu |

Student Right-to-Know Reporting Subscription Agreement

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6. District's Project Director and Key Personnel

District shall notify the Chancellor's Office of any change in the Project Director.

7. Chancellor's Office Project Monitor

The Project Monitor is responsible for overseeing the project as a whole. All questions or problems relating to the project, including the terms or conditions of this Agreement, should be directed to the Project Monitor. The Chancellor's Office shall notify the District of any change in the Project Monitor.

B. GENERAL TERMS AND CONDITIONS

1. Amendment

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

2. Assignment

This Agreement is not assignable by either party, either in whole or in part, without the consent of Project Monitor and Project Director, and in the form of a formal written amendment.

3. Audit

District agrees that the Chancellor's Office, the California State Auditor, any other appropriate state or federal oversight agency, or their designated representative(s), shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. District agrees to maintain such records for possible audit for a minimum of three (3) years after the performance of this agreement, unless a longer period of records retention is stipulated. District agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, District agrees to include a similar right of the Chancellor's Office, the California State Auditor, any other appropriate state or federal oversight agency, or their designated representative(s) to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code, § 8546.7; Pub. Contr. Code, §§ 10115 et seq.; Cal. Code Regs., tit. 2, § 1896.).

4. Indemnification

District agrees to indemnify, defend and save harmless the State, the Board of Governors of the California Community Colleges, the Chancellor's Office, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all employees, subcontractors, suppliers, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by District in the performance of this Agreement.

The Chancellor's Office will notify District of any such claim in writing and tender the defense thereof within a reasonable time. District will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that:

- a. When substantial principles of government or public law are involved, when litigation might create precedent affecting future Chancellor's Office operations or liability, or when involvement of the Chancellor's Office is otherwise mandated by law, the Chancellor's Office may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability);

Student Right-to-Know Reporting Subscription Agreement

TERMS AND CONDITIONS

- b. The Chancellor's Office will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and
- c. The Chancellor's Office will reasonably cooperate in the defense and in any related settlement negotiations.

5. Settlement of Disputes

In the event of a dispute that cannot be informally resolved, District shall deliver to the Project Monitor a "Notice of Dispute" within ten (10) days of the discovery of the problem. Within ten (10) days of receiving the Notice, the Chancellor, or his or her designee, shall meet with District and the Project Monitor for purposes of resolving the dispute. The decision of the Chancellor, or his or her designee, shall be final. Both parties shall continue with the responsibilities under this Agreement during any dispute.

6. District Rights

Notwithstanding any other provision of this agreement, District shall have the right to use or reproduce any data or reports developed pursuant to this agreement. The District shall also retain the right to develop and publish reports which vary from those produced by the Chancellor's Office pursuant to this agreement and must comply with legal requirements governing the nondisclosure of personally identifiable student records.

7. Termination of Agreement

Either party may at its option terminate this contract at any time upon giving 30 days advance notice in writing to the other party in the manner herein specified. In such event, both parties agree to use all reasonable efforts to mitigate their expenses and obligations under this Agreement. In such event, the District shall pay the Chancellor's Office for all satisfactory services rendered and expenses incurred prior to such termination, which could not have been avoided by reasonable efforts of the Chancellor's Office, but not in excess of contract maximum payable.

In the event of any breach or anticipated breach of this Agreement by the District, the Chancellor's Office may terminate the Agreement upon five (5) days' written notice to the District. By terminating the Agreement under this clause, the Chancellor's Office does not abandon any rights or legal remedies available to it under applicable law.

8. Executive Order N-6-22 – Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine District is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide District advance written notice of such termination, allowing District at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

9. Independent Status of District

District, and the agents and employees of District, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State of California or the Chancellor's Office.

10. Recycling Certification

District shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post-consumer material as defined in Public Contract Code section 12200, in products, materials,

Student Right-to-Know Reporting Subscription Agreement

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goods, or supplies offered or sold to the state in the performance of this Agreement, regardless of whether the product meets the requirements of Public Contract Code section 12209. With respect to printer or duplication cartridges that comply with the requirements of section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply. (Pub. Contr. Code, § 12205.)

11. Nondiscrimination Clause

- a. District shall not discriminate on the basis of disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or any characteristic listed or defined in Section 11135 of the Government Code or any other characteristic that is contained in the prohibition of hate crimes set forth in subdivision (a) of Section 422.6 of the Penal Code, including immigration status. (Educ. Code, § 66270.)
- b. District shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code, §§ 12900 et seq.) and the applicable regulations promulgated thereunder (Cal. Code Regs., tit. 2, §§ 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code section 12990 (a-f), set forth in chapter 5 of division 4 of title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full.
- c. District shall also comply with the anti-discrimination provisions of Government Code sections 11135-11139.8.
- d. District shall give written notice of their obligations under section 10 to labor organizations with which they have a collective bargaining or other agreement.
- e. District shall comply with the Americans with Disabilities Act (ADA) of 1990 that prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.).

12. Excise Tax

The State of California is exempt from federal excise taxes, and no payment will be made for any taxes levied on employees' wages. The Chancellor's Office will pay for any applicable State of California or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this Agreement. California may pay any applicable sales and use tax imposed by another state.

13. Notice

Any notice to either party that is required or permitted to be given under this Agreement shall be given by email to the Project Monitor and/or Project Director and by certified mail properly addressed, postage fully prepaid to the address beneath the name of each respective party. Such notice shall be effective when received. In the event of an emergency, the Project Monitor and/or Project Director should be contacted immediately by telephone.

14. Waiver of Rights

Any action or inaction by the Chancellor's Office or the failure of the Chancellor's Office on any occasion, to enforce any right or provision of the Agreement, shall not be construed to be a waiver by the Chancellor's Office of its rights hereunder and shall not prevent the Chancellor's Office from enforcing such provision or right on any future occasion. The rights and remedies of the Chancellor's Office herein are cumulative and are in addition to any other rights or remedies that the State may have at law or in equity.

15. Conflicts of Interest

District will comply with all applicable state conflict of interest laws.

16. Unenforceable Provision

Student Right-to-Know Reporting Subscription Agreement

TERMS AND CONDITIONS

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

17. Governing Law

This Agreement is governed by and shall be interpreted in accordance with the laws of the State of California; venue of any action brought with regard to this Agreement shall be in Sacramento County, Sacramento, California.

18. Force Majeure

Neither party shall be liable to the other for any delay in or failure of performance, nor shall any such delay in or failure of performance constitute default, if such delay or failure is caused by "Force Majeure." As used in this section, "Force Majeure" is defined as follows: Acts of war and acts of God such as earthquakes, floods, other natural disasters, and pandemics such that performance is impossible.

19. Captions

The clause headings appearing in this Agreement have been inserted for the purpose of convenience and ready reference. They do not purport to and shall not be deemed to define, limit, or extend the scope or intent of the clauses to which they belong.

20. Authorizations and Approvals

For West Kern Community College District

Signature *Brock McMurray*
Brock McMurray
Interim Superintendent/President

Date 06/13/2023

For California Community Colleges Chancellor's Office







Signature *Valerie Lundy-Wagner*
Valerie Lundy-Wagner
Vice Chancellor for Digital Innovation and Infrastructure

Date 06/13/2023

West Kern_SRTK_23-26_ab

| | |
|-----------------|--------------------------------------|
| Created: | 06/13/2023 |
| Status: | Signed |
| Transaction ID: | 0eb2e4ff-aafc-4a61-823b-56b960776c00 |

"West Kern_SRTK_23-26_ab" history

-  Adina Boyce created the document.
06/13/2023 6:49:50 PM GMT - IP address 205.154.226.230:52002
-  Document was emailed to bmcmurray@taftcollege.edu
06/13/2023 6:49:51 PM GMT
-  bmcmurray@taftcollege.edu signed the document.
06/13/2023 8:17:55 PM GMT - IP address 207.233.123.254:64003
-  Document was emailed to Valerie Lundy-Wagner
06/13/2023 8:17:56 PM GMT
-  Valerie Lundy-Wagner signed the document.
06/13/2023 8:18:58 PM GMT - IP address 207.62.209.253:61319
-  Document was successfully signed and filed
06/13/2023 8:18:59 PM GMT

Date: June 27, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date:

July 12, 2023

Title of Board Item:

Adaptigent – NetCOBOL Maintenance Renewal, Quote #0018041

Background:

Adaptigent NetCOBOL is used for compiling the Banner software on District servers.

Terms (if applicable):

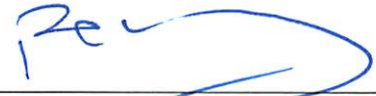
Annual maintenance renewal will be effective from September 1, 2023 – August 31, 2024.

Expense (if applicable):

Total cost of the annual renewal contract is \$1,900.80.

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the ITS budget.

Approved: 

Brock McMurray, Interim Superintendent/President



6255 Barfield Road, Suite 200
 Atlanta, GA 30328
 USA



Adaptigent Software Quote

Quote Number 00018041 Payment Terms: Net 30 days
 Quote Date 6/26/2023 Quote Expiration 8/31/2023

Customer/Contact Information

Contact Brandy Young Bill To Taft College
 Email byoung@taftcollege.edu 29 Cougar Court
 Taft, CA 93268
 USA

Prepared by Cari Roberts, Sales Administrator, croberts@adaptigent.com Ship To Taft College
 (O) (404) 303-3237 29 Cougar Court
 (F) (404) 973-3581 United States

Customer Number 0024580

| Part Number | Product Description | Sales Price | Net Price | Quantity | Total Price |
|----------------|---|-------------|-----------|----------|-------------|
| LNCXE000RN0D-D | NetCOBOL for Linux x64 Enterprise - per developer - Renew Maintenance/support | \$950.40 | 950.40 | 2.00 | \$1,900.80 |

Grand Total \$1,900.80

Listed Enhancement and Support begins on 9/1/2023 and ends on 8/31/2024.
 Adaptigent (formerly GT Software) is setup for Electronic Invoicing. Please provide your preferred Account's Payable/Finance email address in order for us to make sure the invoice is sent to the correct contact.

Customer Acceptance

Acceptance of this Order in any form (including its signature below, and/or the issuance of a purchase order) shall constitute Customer's acknowledgement and acceptance of this order. Please email to 'Prepared by' contact above or mail to: Adaptigent 6255 Barfield Rd. Suite 200, Atlanta, GA 30328

By: _____ Title: _____
 Authorized Signature

Name: _____ Date: _____

Special Provisions and Notes

Please reference this Quote Number when placing a Purchase Order to ensure prompt handling and delivery of your license key (via download).
 Items will be delivered electronically via download.
 Unless otherwise agreed to in writing by Adaptigent (formerly GT Software), this quote is only valid through the stated expiration date.
 Sales Tax will be added to this quote as applicable.



6255 Barfield Road, Suite 200
Atlanta, GA 30328
USA

(1) The price quoted is exclusive of any taxes which may be applicable. (2) Please reference this Quote Number when placing a Purchase Order to ensure prompt handling and delivery of your license key (via download). (3) Purchased Enhancement and Support is provided according to the terms in the following link <https://www.adaptigent.com/legal-documents/>.

BOARD AGENDA ITEM

Date: June 26, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Ratification

Board Meeting Date: July 12, 2023

Title of Board Item:

Medi-Cal Administrative Activities Claiming Agreement with Kern County Superintendent of Schools Renewal

Background:

Medi-Cal Administrative Activities (MAA) is a federally funded program that provides reimbursement dollars for activities that connect students and families to Medi-Cal/Healthy Families Insurance and covered services. Medi-Cal is a full-service insurance that offers medical, dental and vision coverage for families that qualify for Medi-Cal Insurance. Taft College employees are already performing many MAA activities that qualify for reimbursements under the MAA Program and have participated in MAA for three years. Some reimbursable activities include outreach, referrals, monitoring and coordinating of health services, arranging transportation and some translation activities. The District departments performing these activities include the Child Development Center and the Transition to Independent Living. Participating in MAA provides two primary benefits: 1. A deliberate focus on meeting the health needs of students that improves student learning outcomes and 2. It provides valuable, unrestricted reimbursement revenue to Taft College.

Kern County Superintendent of Schools (KCSOS) will provide all required services necessary to administer the MAA program.

Terms (if applicable):


The term of the agreement is five years and is effective July 1, 2023 – June 30, 2028. Agreements will renew prior to the end date. This agreement can be terminated without cause at the end of any quarter by either party on written notice, which shall be given 60 days prior to the start of the quarter after which participation will terminate.

Expense (if applicable):

\$50 per time survey participant included in the quarterly participant roster. This is a decrease from \$80 per participant last year.

Fiscal Impact Including Source of Funds (if applicable):

Participating in MAA provides valuable, unrestricted reimbursement revenue to Taft College.

Approved:  _____
Brock McMurray, Interim Superintendent/President

OFFICE OF MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

MEDI-CAL ADMINISTRATIVE ACTIVITIES
CLAIMING AGREEMENT

This Agreement is made effective this 1st day of July, 2023, by and between the **KERN COUNTY SUPERINTENDENT OF SCHOOLS** ("KCSOS"), a constitutional officer with jurisdiction over a political subdivision of the State of California, Tax I.D. No. 95-6000941, located at 1300 17th Street, Bakersfield, California, 93301-4533, hereinafter referred to as the Local Educational Consortium ("LEC"); and **West Kern Community College-Taft College**, a political subdivision of the State of California, Tax I.D. No. 95-2266481, located at 29 Cougar Court, Taft, CA 93268, hereinafter referred to as the Local Educational Agency ("LEA").

I. RECITALS

- A. The LEC and the LEA desire to establish a means of claiming reimbursement from the Department of Health Care Services ("DHCS") for costs necessary for the proper and efficient administration of the Medi-Cal Program as set forth in Welfare and Institutions Code section 14132.47.
- B. The LEC has been designated as the Local Educational Consortium responsible for administering the Medi-Cal Administrative Activities ("MAA") claiming process for all participating LEA's in Service Region 8.

II. AGREEMENT

- A. Term and Termination. This Agreement shall remain in effect from July 1, 2023-June 30, 2028. This Agreement may be terminated without cause at the end of any quarter by either party on written notice, which notice shall be given at least 60 days prior to the start of the quarter after which participation will terminate.
- B. LEC Responsibilities:
 - 1. As mandated by the DHCS, provide a software platform (also referred to from time to time as the "System" or "System Service") through a third party administrator, through which the LEA shall utilize the random moment time study (RMTS) process. Although the LEC will make every reasonable effort to facilitate use of the software platform, the LEC is not responsible for problems resulting from software platform or system errors;
 - 2. Perform desk and site reviews on a rotating basis as prescribed by DHCS to monitor compliance with all federal and state program requirements;
 - 3. Act as liaison between DHCS and LEA;

4. Prepare and submit quarterly invoices to DHCS;
5. Receive and distribute all of LEA's MAA reimbursements as set forth below in section F of this agreement;
6. Maintain a file of documents pursuant to program retention requirements;
7. Attend statewide and regional MAA training sessions, receive and review MAA-related correspondence from state and federal agencies, distribute new information to the LEA's MAA Coordinator, and actively participate in policy and problem resolution discussions with regional, state and federal entities.

C. LEA Responsibilities:

1. Appoint a MAA coordinator and alternate LEA contact for all MAA activities of the LEA and provide the LEC with contact information. In addition, the LEA agrees to provide the LEC contact information for fiscal staff involved, including those responsible for pulling data and signing invoices. Failure to provide the LEC with current contact information may result in lost revenue to the LEA;
2. Ensure attendance by the MAA Coordinator and other LEA staff at MAA training sessions;
3. Submit all information requested by the LEC necessary for administration and oversight of the MAA Program in a manner and at a time prescribed by LEC, including without limitation a quarterly roster of all LEA MAA staff participants;
4. Oversee timely completion of time study information by LEA staff;
5. Submit invoices to the LEC in a manner and at a time prescribed by LEC. The LEA is responsible for the accuracy of the financial information. It is critical that this information is thoroughly reviewed by the LEA prior to submission to the LEC. The LEC is NOT responsible for auditing or otherwise determining the accuracy of the financial information used for the preparation of the LEA's invoices;
6. Submit accurate information. If the LEC has a reasonable basis for believing that the LEA did not comply with the rules and regulations concerning time surveying or provided inaccurate or incomplete financial information, the LEC shall have the right to (1) delay processing invoices until accurate information is provided by the LEA, or (2) if circumstances warrant, decline to submit invoices for any quarters that would be affected by any incomplete or inaccurate information. If it comes to LEC's attention that errors were committed by the LEA after an invoice has been submitted to DHCS, the LEC will revise the invoice to correct those errors;
7. Execute and comply with the "Agreement for Disclosure and Use of Medi-Cal Data" attached to this agreement as Exhibit A. Execute and comply with the procedures related to the LEA Medi-Cal tape match.
8. The RMTS software platform may be accessed only by employees of the LEA who have a need to access for RMTS purposes. The LEA is a permissive user of the RMTS software platform and agrees to comply with the confidentiality and other

requirements associated with use of the RMTS software platform, including but not limited to the following:

- a. The LEA and its officers, agents, and employees are permissive users of a nonexclusive, nontransferable right and license to access via the Internet and use the RMTS System Service and any provided documents (the "Documentation") to the extent reasonably necessary. This includes incorporating any provided Documentation, in whole or in part, into other written materials prepared by or for the LEA with respect to the System Service solely for the LEA's internal use, and reproducing and distributing modified and original versions of provided Documentation, in hard copy or online format, as part of the LEA's Documentation for the System Service, and, if the Documentation is in an online format, allowing authorized LEA users to make print copies of the same solely for internal use.
- b. The System may be accessed only by 1) LEA employees who have a need to access the System Service for appropriate MAA Program purposes; or 2) LEA subcontractors and their employees, subject to prior written notification to and approval by the LEC and the LEC's third party administrator. Those users may be referred to herein as "Agency Users." Such approval may include requirements for subcontractors and their employees to execute appropriate confidentiality and non-use agreements at any time before or after being approved for access. Agency Users may access the System solely for MAA Program purposes and shall be required to maintain the System Service and provided Documentation as confidential and proprietary to the LEC's third party administrator. The LEA shall not use or grant to any person or entity other than authorized Agency Users the right to use the System Service. The LEA and Agency Users shall not distribute, market, or sublicense the System Service. The LEC and the LEC's third party administrator may restrict access or require the LEA to restrict access to the System Service by any Agency User who violates the confidentiality or proprietary rights in the System Service.
- c. The LEA shall ensure that appropriate proprietary notices indicating the third party administrator's Intellectual property rights in the System Service and related Documentation are placed on all copies of written materials distributed by the LEA. Examples of such documentation include training materials and manuals.
- d. The LEA shall not distribute or knowingly permit distribution of System Documentation or intellectual property to any individual or organization not authorized as an Agency User.
- e. The LEA shall not transfer or permit access to the System Service to any third party or permit any Agency User to transfer or allow access to the System Service to any unauthorized person except as may be required by lawful court order or as a requirement by direction of state person, except as may be required by lawful court order or as a requirement by direction of state or federal authorities having jurisdiction over the reporting of time by Agency and Agency Users.

- f. The LEA shall not decompile, disassemble, or otherwise attempt to reverse engineer the System Service or any portion of it and shall not permit any Agency User to decompile, disassemble, or otherwise attempt to reverse engineer the System Service or any portion thereof.
 - g. The LEA will take reasonable steps to protect the System Service from unauthorized access, copying, dissemination, and disclosure, and from other unauthorized use, and will report promptly to the LEC and its third party administrator any such use of which Agency becomes aware. Agency shall be responsible for the quality, integrity, and accuracy of all data entered and used in connection with the System Service, including all deletions of any data by Agency Users.
 - h. Subject to the license rights granted to the LEA, all right, title, and interest in and to the System Service, including intellectual property rights and technology inherent in System Service, are and at all times will remain the sole and exclusive property of the LEC's third party administrator. No right to use, print, copy, distribute, integrate, or display the System Service, in whole or in part, is granted in this Agreement, except as may be explicitly provided in this Agreement. Nothing contained in this Agreement will directly or indirectly be construed to assign or grant to the LEA any right, title, or interest in or to intellectual property rights or other rights in and to the System Service or trademarks.
 - i. Except as expressly authorized by this Agreement, the LEA shall not use, display, copy, distribute, modify, or sublicense the System Service. In addition, the LEA shall not modify, transfer, rent, or lease the System Service, or alter, remove, modify, or suppress any confidentiality legends or proprietary notices placed on or contained within the System Service, and expressly agrees not to circumvent or knowingly permit third parties to circumvent any security or other protections within the System Service.
 - j. The LEA acknowledges that the System Service and Documentation contain trade secrets, disclosure of which would cause substantial harm that could not be remedied by the payment of damages alone. Accordingly, the LEC's third party administrator will be entitled to seek preliminary and permanent injunctive relief and other equitable relief for any breach of these restrictions.
9. The LEA must submit completed moments as prescribed by program guidelines. If the LEA fails to complete the moments within the required guidelines, participation in the program may be limited and reimbursement lost. The LEC reserves the right to disqualify the LEA from participation for one or more quarters if there are recurring instances of non-responsive participants or other non-compliance issues. The LEC/LGA will monitor claiming unit compliance throughout the claiming period. If a claiming unit has been selected for at least 14 moments and has less than an 85% compliance rate, the following shall apply:
- First occurrence – The LEC/LGA will notify DHCS via email of the claiming unit's non-compliance and DHCS will work with the LEC/LGA to issue a

warning letter to the claiming unit's LEC, Chief Business Official, and/or other designee.

- Second occurrence (within the subsequent 12 months) – When it is determined that a claiming unit is non-compliant for 2 quarter where 85% compliance is not reached regardless of fiscal year, the claiming unit will be suspended from participation in both school-based programs for one quarter, during the next available quarter, and thereby forfeit the associated reimbursement. The claiming unit's LEC, Chief Business Official, and/or other designee will be notified in writing by DHCS.

After one quarter of non-participation, the LEA will be conditionally reinstated. If during this conditional quarter, the LEA meets 85% compliance they will be reinstated. If the LEA does not meet 85% compliance in the conditional quarter, the claiming unit is suspended for an additional quarter.

10. The LEA will timely notify the LEC of any errors and/or omissions in information sent to the LEC so the LEC can process a claim adjustment for submission to DHCS.
11. The LEA will establish an audit file containing documents specified by DHCS in the SMAA Manual and maintain pursuant to program retention requirements. The LEA will make the audit file available to the LEC within 30 days of request.
12. Upon request, the LEA shall make available to the LEC and state and federal auditing agencies all work, records, and procedures related to this Agreement and/or a Medi-Cal reimbursement request.
13. The LEA shall reply in a timely manner to any request for information or to audit exceptions by the LEC or state and/or federal audit agencies that relate to MAA or RMTS services under this Agreement.
14. The LEA will hold all statistical, financial, and other data relating to the MAA Program and the identity of Medi-Cal students in strict confidence.
15. The LEA's failure to perform its duties and responsibilities may result in delayed and/or disallowed reimbursements.
16. The LEA will certify quarterly that the staff included on the Time Survey Participant (TSP) list perform SMAA-related activities on a regular basis, as required per the SMAA Manual.

D. Subcontracting:

1. The LEA agrees that the LEC may, in its sole discretion perform duties under this Agreement through an independent contractor to be selected by LEC.
2. Should the LEA contract with a vendor to provide services or perform its obligations under this Agreement, the LEA remains responsible for the accuracy and

completeness of information submitted and is also responsible for notifying the vendor of all deadlines. Payment of vendor fees or costs is the sole responsibility of the LEA, and the LEA understands that services provided by a vendor are considered duplicative and are not allowed as a claimable expense on any invoice.

E. Mutual Indemnification.

1. Each party agrees to defend, hold harmless, and indemnify the other party (and its officers, employees, trustees, agents, successors, and assigns) against all claims, suits, expenses (including reasonable attorney fees), losses, penalties, fines, costs, and liability whether in contract, tort, or strict liability (including but not limited to personal injury, death at any time, and property damage) arising out of or made necessary by the indemnifying party's breach of the terms of this Agreement.
2. In the event that any action or proceeding is brought against a party by reason of any claim or demand discussed in this section, upon notice from the party, the indemnifying party shall defend the action or proceeding at the indemnifying party's expense, through counsel reasonably satisfactory to the other party. The obligations to indemnify set forth in this section shall include reasonable attorney fees and investigation costs and all other reasonable costs, expenses, and liabilities from the time of giving the first notice of any claim or demand.
3. The indemnifying party's obligations under this section shall apply regardless of whether the other party (or any of its officers, employees, trustees, or agents) are actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost, or damage caused solely by the active negligence or willful misconduct of the other party.

F. Consideration.

1. The LEA agrees that all of the LEA's MAA reimbursements made under this Agreement are to be payable to the LEC.
2. The LEC agrees to process all of the LEA's MAA reimbursements due to the LEA under this Agreement within 30 calendar days of the LEC's receipt of the MAA reimbursement.
3. The LEA agrees that as full compensation to the LEC for its services, the LEC may withhold fees, as specified in Exhibit B of this Agreement, from payments made on each invoice submitted to DHCS.
4. The Base Rate, as specified in the Exhibit B, shall be assessed quarterly respective to the quarterly certified TSP list as it existed at the time of sample generation.

- G. Invoice Revisions. If a quarterly invoice is revised, subsequent to payment by the LEC to the LEA of the initial amount, to decrease the invoiced amount, the LEC shall recoup from the LEA the difference between the amount paid to the LEA and the amount reflected in any revised invoice. The LEA hereby authorizes the LEC to recoup the amount of the overpayment by electronic transfer of funds when feasible and, when not feasible, by direct billing or deduction of the overpayment from future payments otherwise due to the

LEA. When the amount is directly billed, the invoice shall be paid by the LEA within 30 calendar days of receipt of the invoice. If the revision to the invoice is due to an error on the part of the LEA, the LEC will retain the administrative fee charged upon payment of the initial invoice.

H. Audit Disallowance.

1. The LEA shall bear the burden of any federal audit disallowance, interest, or penalty to the extent that any disallowance, interest, or penalty results from a claim or claims for which the LEA has received reimbursement. The LEC shall recoup from the LEA amounts equal to the amount of any disallowance, interest, or penalty, less any amounts already remitted by the LEA to DHCS for the disallowed claim. The LEA hereby authorizes the LEC to recoup the amount of the disallowance, interest, or penalty by electronic transfer of funds when feasible and, if not feasible, by direct billing or deduction of the amount due from future payments otherwise due to the LEA. When the amount is directly billed, the invoice shall be paid by the LEA within 30 calendar days of receipt of the invoice.
2. In the event of a possible disallowance, reimbursement of all subsequent claims may be held in abeyance by the LEC with no payment made to the LEA until the disallowance issue is resolved. The LEC shall retain its administrative fee for all claims processed for the LEA, even if all or a portion of a claim is later disallowed as a result of an audit, if any disallowance was due to erroneous information being provided to the LEC by the LEA. The LEA may appeal the results of an audit; however, the LEA is responsible to reimburse the LEC the amount of payment due to DHCS within 30 days of notification by the LEC. If the appeal results in an outcome favorable to the LEA, any funds reimbursed by DHCS will be paid to the LEA within 30 days.
3. In the event that Region 8 reimbursements are held or disallowed by DHCS so that full reimbursement of all invoices submitted by Region 8 LEAs is not possible, the LEAs which have unfunded reimbursements due will be reimbursed on a pro rata basis until the disallowance is resolved.

- I. Modifications. This document contains the entire agreement between the parties and may be modified only in writing and signed by both parties.
- J. Compliance with Law. In the performance of this Agreement, the parties shall observe and comply with all applicable local, county, state, and federal laws, rules, and regulations.
- K. Attorney Fees. If any action is initiated to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees in addition to any other relief to which that party may be entitled.
- L. Choice of Law/Venue. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding any laws which direct application of the laws of another jurisdiction. The parties agree that the venue of any action relating to this Agreement shall be Kern County.

- M. Covenant to Sign Documents. Each party will sign all documents and writings reasonably necessary or expedient to carry out the terms of this Agreement, with acknowledgment or affidavit if required.
- N. Federal Contract Funds. This Agreement is valid and enforceable only if sufficient funds are made available to the state by the United States government for the purposes of the MAA program. In addition, this Agreement is subject to any restrictions, limitations, or conditions under any applicable federal or state statute or regulation. It is mutually agreed that if sufficient funds are not appropriated for the MAA Program, each party has the option to terminate the contract. If neither party elects to terminate the Agreement, the Agreement shall be amended to reflect any reduction in funds.
- O. Assignment. The LEA shall not assign or transfer this Agreement, its obligations under this Agreement, or any part of this Agreement. The LEA shall not assign any monies due or which become due to the LEA under this Agreement without the prior written approval of the LEC.
- P. Authority to Bind. It is understood that in the LEA's performance of any and all duties under this Agreement, the LEA has no authority to bind the LEC to any agreements or undertakings.
- Q. Certification. The LEA shall certify the non-federal match from the LEA's general fund, or from any other funds allowed under federal law and regulations, to Title XIX funds claimed for MAA performed pursuant to Welfare and Institutions Code Section 14132.47.
- R. Provisions Required by Law Deemed Inserted. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted, and this Agreement shall read and be enforced as though it were included. If through mistake or otherwise any provision is not inserted or is not correctly inserted, upon application of either party, the Agreement may be amended to make the insertion or correction. All references to statutes and regulations shall include all amendments, replacements, and enactments on the subject which are in effect as of the date of this Agreement, and any later changes which do not materially and substantially alter the positions of the parties.
- S. Signature Authority. Each person signing this Agreement represents that he or she has been authorized and empowered to enter into this Agreement by the party on whose behalf the signature is made.

LEA:
West Kern Community College-Taft
College

LEC
KERN COUNTY
SUPERINTENDENT OF SCHOOLS

By: _____

By: MAA _____

Name: _____

Name: Maria Arias _____

Title: _____

Title: District/LEA Fiscal Analyst _____

Dated: _____

Dated: 5/5/23 _____

EXHIBIT A
SCHOOL-BASED MEDI-CAL ADMINISTRATIVE ACTIVITIES (SMAA)
AGREEMENT FOR DISCLOSURE AND USE OF MEDI-CAL DATA

LEA and LEC agree to secure data and documents that reside in the California Department of Health Care Services (DHCS) Medi-Cal systems of records, or with its agents, to ensure the integrity, security, and confidentiality of such data and documents, and to permit only appropriate disclosure and use as may be permitted by law.

LEA and LEC mutually agree that the following named individual is designated as “Custodian of the Files” on behalf of the LEA and shall be responsible for the observance of all conditions of use and for establishment and maintenance of security to prevent unauthorized acquisition, access, use or disclosure. The LEA agrees to notify LEC of any change to the custodianship information. LEA and LEC mutually agree, that these related data file(s) will be used solely for the following purpose: to allow the LEC to verify the Medi-Cal eligibility of beneficiaries in order to establish the Medi-Cal Eligibility Ratio (MER) to submit claims for the School-Based Medi-Cal Administrative Activities (SMAA) program. Local Educational Agencies (LEAs) within the LEC region must first determine their MER.

LEA and LEC mutually agree that the creation, receipt, maintenance, transmittal and disclosure of data from DHCS containing PHI or PI shall be subject to the provisions of the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 (HIPAA), the Health Information Technology for Economic and Clinical Health Act, Public Law 111-005 (HITECH Act) and their implementing privacy and security regulations, which include the final Omnibus Rule, at 45 Code of Federal Regulations parts 160 and 164 (HIPAA regulations), the provisions of the California Information Practices Act (IPA) at Civil Code section 1798 et. seq., Confidentiality of Substance Use Disorder Patient Records at 42 Code of Federal Regulations part 2, and the provisions of other applicable federal and state laws. LEA agrees they will not use such data for any purpose other than that stated in the above paragraph of this Agreement. LEA agrees that access to the data covered by this Agreement shall be limited to the minimum number of individuals necessary to achieve the purpose stated above.

LEA agrees to establish and maintain appropriate administrative, technical, and physical safeguards to protect the confidentiality of the data and to prevent unauthorized use or access to it. The safeguards shall provide a level and scope of security that is not less than the level and scope of security established in HIPAA, the HITECH Act, and the HIPPA Regulations, Final Omnibus Rule as set forth in 45 CFR, parts 160, 162 and 164 of the HIPAA Privacy and Security Regulations. LEA also agrees to ensure that any agents, including a subcontractor to whom they provide DHCS data, agrees to the same requirements for privacy and security safeguards for confidential data that apply to the LEA.

LEA acknowledges that penalties under 45 Code of Federal Regulations, parts 160, 162 and 164 of the HIPAA regulations, and Welfare and Institutions Code section 14100.2, including possible fines and imprisonment, may apply with respect to any disclosure of information in the file(s) that is inconsistent with the terms of this Agreement. LEA further acknowledges that criminal penalties under the Confidentiality of Medical Information Act (Civ. Code § 56) may apply if it is determined that LEA, or any individual employed or affiliated therewith, knowingly and willfully obtained any data under false pretenses.

On behalf of LEA, the undersigned individual hereby attests that he or she is authorized to enter into this Agreement and agrees to all of the terms specified herein.

Name and Title of Custodian of Files

LEA Name

LEA Address

Custodian's Phone Number / Email Address

Custodian's Signature

Date

SLS Ref. No. 29975

Exhibit B
SMAA Standardized Fee Structure

| Statewide SMAA Fee Structure | | Fee/TSP |
|-------------------------------------|--|----------------|
| 1 | Base Rate (Standard) | \$ 24 |
| 2 | Base Rate (Reduced) | \$ 14 |
| Service Components | | Fee/TSP |
| 3 | RMTS Web-Based Platform | \$ 2 |
| 4 | TSP List Development Assistance | \$ 1 |
| 5 | Quality Assurance Assistance of Program | \$ 1 |
| 6 | QA Assistance - TSP Lists and Calendars, Financials, Invoicing | \$ 9 |
| 7 | LEC Technical Assistance | \$ 1 |
| 8 | Invoicing Component | \$ 5 |
| 9 | Invoicing Component | \$ 18 |
| 10 | LEA Data Match | \$ 1 |
| 11 | Audit Support Documentation Storage | \$ 1 |
| 12 | Additional Fees: Sample per Pool | \$ 1 |
| 13 | Additional Fees: Coding | \$ 1 |
| 14 | Additional Fees: Consortia Fee | \$ 1 |

| | |
|---|--|
| 1 | Base Rate (Standard) - consists of the expenses incurred by the LECs to run the SMAA program. - including Salaries & Benefits, DHCS Fees, Travel, and Misc. Office Expenses. |
| 2 | Base Rate (Reduced) - Quarterly TSP Count less than or equal to 50 - Low Medi-Cal Eligibility Rate (MER) - Rural Areas - Other circumstantial factors to ensure LEAs are receiving the best rate available |
| 3 | RMTS Web-Based Platform - consists of fees incurred in-house or paid by the LECs to third-party vendors for running the RMTS Platform via the internet, which is configured to meet current DHCS/CMS system requirements. |
| 4 | TSP List Development Assistance -- consists of fees incurred in-house or paid by the LECs to a third-party to perform Quality Assurance (QA) on Time Survey Participant (TSP) lists, which includes, but is not limited to, identification of duplicate and missing information, verification of staff job classifications, and calendar verification of student non-attendance days. |
| 5 | Quality Assurance Assistance of Program - consists of fees incurred in-house or paid by the LECs to a third-party to perform Quality Assurance (QA) on TSP's. Entering or Reviewing TSP list in the RMTS platform. |
| 6 | QA Assistance - TSP Lists and Calendars, Financials, and Invoicing consists of fees incurred in-house or paid by the LECs to a third-party to Review the invoice and perform cost analyses of all invoice documents to ensure that all costs meet the standards for Certified Public expenditures. Reviewing or Entering TSP List into RMTS platform. |


Exhibit B
SMAA Standardized Fee Structure
(Cont.)

| | |
|----|--|
| 7 | LEC Technical Assistance - consists of fees incurred in-house or paid by the LECs to a third- party to assist the LEC with DHCS compliance inside the platform. |
| 8 | Invoicing Component - - Prepare the Invoice Template - Collect the Data from the Districts - Perform Quality Assurance Analysis on the Data |
| 9 | Invoicing Component - Prepare the Invoice Template - Collect, Review, and Verify the Data from the Districts - Preparation of Final Invoice for Signature and Submittal - Work with LEAs for Timely Reporting - Policy Support for DHCS-Related Policy Updates |
| 10 | LEA Data Match Capabilities -consists of the expenses incurred by the LECs to define the Medi-Cal Eligibility Rate |
| 11 | Audit Support Documentation Storage -Provide electronic secure storage via web-based platform |
| 12 | Additional Fees: Sample per Pool - consists of fees incurred in-house or paid by the LECs to a third party for generating moments, including a review of moments and clarifying questions. |
| 13 | Additional Fees: Coding - consists of fees incurred in-house or paid by the LECs to a third party for coding of random moments. |
| 14 | Additional Fees - Consortia Fee |

- LEC has discretion of rate of charge so long as annual totals adhere to fee structure guidelines.
- LEA may not be charged more than 15% of their reimbursement.

BOARD AGENDA ITEM

Date: June 26, 2023

Submitted by: Todd Hampton, Ed.D., Vice President of Administrative Services 

Area Administrator: Brock McMurray, Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 12, 2023

Title of Board Item: Memorandum of Understanding with Jo's Family Restaurant

Background:

The purpose of this MOU is to streamline IT support for Taft College employees hosting and giving presentations at Rotary Club of Taft meetings. Rotary Club of Taft has hosted regular meetings in the auxiliary event room of Jo's Family Restaurant for many years and will continue to do so for years into the future. Employees of Taft College, including the Superintendent/President and Administration, frequently and regularly host and give presentations at Rotary Club of Taft meetings located in the auxiliary event room at Jo's Family Restaurant. Each presentation requires an IT work order to transport audiovisual equipment to and from Jo's Family Restaurant for the purpose of the presentation.

This MOU would allow Taft College to mount and store a television and related audiovisual equipment in the auxiliary event room of Jo's Family Restaurant for the purpose and use by Taft College employees in the giving and hosting of presentations. In return, Jo's Family Restaurant would be allowed the use of the television and audiovisual equipment in its permanent and affixed location while not in use by Taft College. Taft College may seize and remove the property owned by Taft College at any time with 30 days written notice.

Terms (if applicable): Please see attached MOU.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable): Not applicable.

Approved: 
Brock McMurray, Superintendent/President

MEMORANDUM OF UNDERSTANDING
by and between
WEST KERN COMMUNITY COLLEGE DISTRICT
and
JO'S FAMILY RESTAURANT

PARTIES

This agreement is made and entered into between West Kern Community College District (WKCCD) and Jo's Family Restaurant.

TERMS

This agreement is effective 7-1, 2023, and shall be valid for a period of one (1) year. Unless otherwise indicated in writing by either party this agreement shall auto-renew each year for an additional period of one (1) year, for a maximum of five (5) years.

BACKGROUND

Rotary Club of Taft has held regular meetings in the auxiliary event room of Jo's Family Restaurant for many years and will continue to do so for years into the future. Employees of Taft College, including the Superintendent/President and Administration, frequently and regularly host and give presentations at Rotary Club of Taft meetings located in the auxiliary event room at Jo's Family Restaurant. Each presentation requires an IT work order to transport audiovisual equipment to and from Jo's Family Restaurant for the purpose of the presentation. This MOU will allow Taft College to mount and store a television and related audiovisual equipment in the auxiliary event room of Jo's Family Restaurant for the purpose and use by Taft College employees in the giving and hosting of presentations. In return, Jo's Family Restaurant would be allowed the use of the television and equipment in its permanent and affixed location while not in use by Taft College.

RESPONSIBILITIES

WKCCD is responsible to:

- Supply and install a television and related equipment in the auxiliary event room of Jo's Family Restaurant.

Jo's Family Restaurant is responsible to:

- House and safeguard the supplied television and related equipment in its permanent affixed position in the Jo's Family Restaurant auxiliary event room.

WKCCD is not liable for damages to Jo's Family Restaurant's arising from the installation or removal of the supplied television and related audiovisual equipment. WKCCD may remove the supplied television and related equipment at any time with thirty (30) days written notice. This agreement does not constitute an ongoing obligation to maintain a working television and audiovisual equipment at Jo's Family Restaurant.

In return for the foregoing, Jo's Family Restaurant may use the supplied television and audiovisual equipment in its permanent and affixed location while not in use by Taft College.

TERMINATION

Either party may terminate this agreement at any time with thirty (30) days written notice.

NOTICES

All notices under this agreement shall be in writing and shall be deemed given when delivered personally, when sent by fax (with prompt confirmation by mail), four business days after mailed by certified mail (return receipt requested), or one business day after being sent by a recognized overnight courier, to the parties at the following addresses (or at such other address for a party as shall be specified by like notice):

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

Jo's Family Restaurant
510 Kern Street
Taft, CA 93268

Attn: Todd Hampton, Ed.D.

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

Date of West Kern Community College District Board Approval:

West Kern Community College District



(Signature)

Brock McMurray

(Print)

Superintendent/President

(Title)

Jo's Family Restaurant



(Signature)

Joe FULLER

(Print)

PART OWNER

(Title)

Taft College Check Register Report

01-June -23 through 30- June-23

FY 22-23

| | | | | | | | | | |
|----------|------------|---------------------------------------|----------|----------------|-------|-----|------|-------|----------|
| 78064341 | 06/05/2023 | A002000164Imprint | I0072167 | 24430989 | 12640 | 223 | 4311 | 12042 | 9,997.00 |
| 78064342 | 06/05/2023 | A00327115ABC Occupational Medical Cen | I0072140 | EM012497 | 11000 | 411 | 5985 | 67300 | 75.00 |
| | | | I0072144 | EM012164 | 12700 | 421 | 5980 | 67900 | 400.00 |
| 78064343 | 06/05/2023 | A00292936Albertson's LLC | I0072204 | 177689042823 | 39000 | 314 | 4311 | 64991 | 467.48 |
| | | | | | 12433 | 314 | 4311 | 69800 | 82.50 |
| 78064344 | 06/05/2023 | A00335813Alcantar, Gonzalo | I0072195 | 7900-5 | 12461 | 223 | 5633 | 09565 | 850.00 |
| 78064345 | 06/05/2023 | A00201875Amazon Capital Services | I0072174 | 1LN4-7R6G-KCPQ | 31000 | 423 | 4310 | 69100 | 120.08 |
| | | | I0072175 | 1LVG-PQDQ-9K6V | 12551 | 353 | 4310 | 64600 | 281.44 |
| | | | I0072177 | 1XNP-LM9X-GRGV | 31000 | 423 | 4115 | 69100 | 225.34 |
| | | | I0072185 | 1KCN-DVLQ-9PPP | 31000 | 423 | 4110 | 69100 | 47.86 |
| | | | I0072188 | 1M1K-WV43-6PVJ | 11000 | 224 | 6412 | 60200 | 25.94 |
| | | | I0072189 | 1VXD-7MGK-HWWF | 11000 | 224 | 6412 | 60200 | 624.29 |
| | | | I0072196 | 1NFP-LH73-G9FK | 12551 | 353 | 4310 | 64600 | 609.34 |
| | | | I0072197 | 1WRV-H7K1-HNNY | 12551 | 353 | 4310 | 64600 | 15.18 |
| | | | I0072198 | 1DT4-FRFG-J4P7 | 12551 | 353 | 4310 | 64600 | 132.40 |
| 78064346 | 06/05/2023 | A00200840Ambrose, Brooke L. | I0072215 | 051223 | 12433 | 314 | 4310 | 64991 | 167.50 |
| 78064347 | 06/05/2023 | A00015850Berry, Wendy J. | I0072218 | 05/24/23 | 11000 | 202 | 5710 | 67500 | 1,328.54 |
| 78064348 | 06/05/2023 | A00200243Blick Art Materials | I0072210 | 685970 | 11000 | 213 | 4311 | 10021 | 2,362.39 |
| | | | I0072211 | 685346 | 11000 | 213 | 4311 | 10021 | 34.20 |
| 78064349 | 06/05/2023 | A00334819Brady Industries | I0072187 | 8033253 | 11000 | 431 | 4310 | 65300 | 140.94 |
| 78064350 | 06/05/2023 | A00200109Brown & Reich Petroleum, Inc | I0072160 | 36725 | 39000 | 314 | 4316 | 64991 | 148.96 |
| | | | | | 12433 | 314 | 4316 | 64991 | 26.29 |
| 78064351 | 06/05/2023 | A00321194C & P Sanitary Supply, INC | I0072184 | 89490 | 11000 | 431 | 4310 | 65300 | 97.31 |
| | | | | | 11000 | 431 | 5940 | 65300 | 0.01 |
| 78064352 | 06/05/2023 | A00200146Carolina Biological Supply C | I0072194 | 52160248RI | 11000 | 209 | 4311 | 04013 | 1,122.99 |
| 78064353 | 06/05/2023 | A00200161CDW-G | I0072155 | JH34745 | 12418 | 421 | 6415 | 67900 | 35.42 |
| | | | I0072156 | JJ62170 | 12418 | 421 | 6415 | 67900 | 196.47 |
| | | | I0072157 | JK40909 | 11000 | 113 | 6412 | 67801 | 1,114.01 |
| | | | I0072158 | JJ74507 | 12641 | 223 | 4310 | 09565 | 51.30 |
| 78064354 | 06/05/2023 | A00200182City of Taft Police Departme | I0072142 | 0423WKCCD | 11000 | 411 | 5985 | 67300 | 59.00 |
| | | | | | 12677 | 320 | 5985 | 64900 | 59.00 |
| | | | | | 39000 | 314 | 5985 | 64991 | 58.00 |
| | | | | | 31000 | 423 | 5985 | 69100 | 29.00 |
| | | | | | 32000 | 422 | 5985 | 69400 | 29.00 |
| 78064355 | 06/05/2023 | A00209835Daktronics | I0072133 | 7035974 | 11000 | 352 | 4310 | 69610 | 2,197.48 |
| 78064356 | 06/05/2023 | A00335974Daugherty, Devin | I0072220 | MAY 23 | 12560 | 223 | 5710 | 60103 | 251.65 |
| 78064357 | 06/05/2023 | A00200238Department of Justice | I0072138 | 633033 | 12677 | 320 | 5985 | 64900 | 32.00 |
| | | | | | 39000 | 314 | 5985 | 67300 | 64.00 |
| | | | I0072143 | 652465 | 12551 | 353 | 5985 | 64600 | 32.00 |
| | | | | | 39000 | 314 | 5985 | 64991 | 32.00 |
| | | | | | 11000 | 202 | 5985 | 60100 | 32.00 |
| | | | | | 11000 | 352 | 5985 | 08350 | 64.00 |
| | | | | | 12418 | 421 | 5985 | 67900 | 32.00 |
| 78064358 | 06/05/2023 | A00200308Federal Express Corporation | I0072206 | 8-144-06632 | 11000 | 401 | 5940 | 67705 | 33.68 |
| 78064359 | 06/05/2023 | A00332921Ferrilli | I0072166 | 23-0931 | 11000 | 113 | 5510 | 67801 | 475.00 |
| 78064360 | 06/05/2023 | A00200323Flinn Scientific, Inc. | I0072208 | 2863234 | 11000 | 209 | 6412 | 19051 | 2,968.31 |
| 78064361 | 06/05/2023 | A00202041Fresno Oxygen | I0072173 | 63140067 | 12560 | 223 | 4311 | 60103 | 4,633.10 |
| 78064362 | 06/05/2023 | A00200627Gonzalez, Lourdes | I0072216 | 041723 | 12000 | 303 | 5710 | 64300 | 1,076.63 |
| 78064363 | 06/05/2023 | A00200655Henry Schein, Inc. | I0072129 | 37483670 | 11000 | 205 | 4311 | 12042 | 1,992.21 |
| 78064364 | 06/05/2023 | A00200712Kern County Supt. of Schools | I0072171 | 303600 | 11000 | 421 | 5911 | 67200 | 537.00 |
| 78064365 | 06/05/2023 | A00310598Li, Xiaohong | I0072214 | 051723 | 11000 | 113 | 5710 | 67801 | 182.44 |

Taft College Check Register Report

01-June -23 through 30- June-23

FY 22-23

| | | | | | | | | | |
|----------|------------|---------------------------------------|----------|--------------|-------|-----|------|-------|----------|
| 78064366 | 06/05/2023 | A00227772MBS Textbook Exchange, Inc. | I0072213 | IBB4453041 | 31000 | 423 | 4112 | 69100 | 2,821.75 |
| 78064367 | 06/05/2023 | A00234628MPS | I0072137 | 26843234 | 31000 | 423 | 4110 | 69100 | 2,479.32 |
| 78064368 | 06/05/2023 | A00200498Office Depot | I0072130 | 310715464001 | 11000 | 209 | 4310 | 04100 | 402.05 |
| | | | I0072131 | 310621186001 | 11000 | 210 | 4310 | 22012 | 225.85 |
| | | | I0072132 | 309247777001 | 11000 | 352 | 4310 | 69610 | 147.08 |
| | | | I0072134 | 309588052001 | 12641 | 223 | 4310 | 60103 | 847.07 |
| | | | I0072135 | 311290511001 | 11000 | 209 | 4310 | 04013 | 170.72 |
| | | | I0072136 | 307178692001 | 31000 | 423 | 4321 | 69100 | 85.77 |
| | | | I0072146 | 304568196001 | 11000 | 421 | 4310 | 67200 | 73.86 |
| | | | I0072161 | 310156534001 | 11000 | 113 | 4310 | 67801 | 244.01 |
| | | | I0072162 | 311014354001 | 39000 | 314 | 4311 | 64991 | 525.18 |
| | | | | | 12433 | 314 | 4311 | 69800 | 115.28 |
| | | | I0072164 | 310244980001 | 11000 | 421 | 4318 | 67704 | 201.77 |
| | | | I0072169 | 312511029001 | 11000 | 202 | 4310 | 60100 | 110.04 |
| | | | I0072170 | 312013413001 | 11000 | 209 | 4310 | 17016 | 30.07 |
| | | | I0072172 | 311961963001 | 11000 | 302 | 4310 | 63100 | 61.45 |
| | | | I0072209 | 306289042001 | 11000 | 209 | 4310 | 04014 | 166.64 |
| 78064369 | 06/05/2023 | A00318539Paycor, Inc. | I0072141 | INV00056275 | 12571 | 411 | 5985 | 67300 | 333.00 |
| 78064370 | 06/05/2023 | A00200522Pepsi-Cola Company | I0072147 | 79318208 | 31000 | 423 | 4310 | 69100 | 67.29 |
| 78064371 | 06/05/2023 | A00280086Rothgeb, Julie J. | I0072212 | MAY 23 | 12640 | 223 | 5710 | 60103 | 62.62 |
| 78064372 | 06/05/2023 | A00200417Sysco Food Service of Ventur | I0072154 | 379193884 | 32000 | 422 | 4410 | 69400 | 5,598.26 |
| | | | I0072191 | 379194640 | 33429 | 310 | 4410 | 69250 | 960.71 |
| | | | I0072192 | 379185904 | 33429 | 310 | 4411 | 69250 | 465.63 |
| 78064373 | 06/05/2023 | A00319064T-Mobile USA Inc. | I0072200 | 061323 | 39000 | 314 | 5840 | 64991 | 24.68 |
| | | | | | 12433 | 314 | 5840 | 64991 | 4.35 |
| | | | I0072201 | 06/13/23 | 35000 | 360 | 6412 | 67701 | 58.06 |
| | | | I0072202 | 06-13-23 | 39000 | 314 | 5840 | 64991 | 183.36 |
| | | | I0072207 | 06.13.23 | 11000 | 431 | 5840 | 65100 | 107.70 |
| 78064374 | 06/05/2023 | A00200862Taft College Bookstore | I0072148 | 3707 | 12551 | 353 | 4310 | 64600 | 69.25 |
| 78064375 | 06/05/2023 | A00200862Taft College Bookstore | I0072151 | 0754 | 11508 | 301 | 4310 | 64500 | 31.38 |
| 78064376 | 06/05/2023 | A00200862Taft College Bookstore | I0072165 | 3536 | 12676 | 351 | 4310 | 64900 | 676.02 |
| 78064377 | 06/05/2023 | A00200862Taft College Bookstore | I0072178 | 9283 | 12676 | 351 | 4310 | 64900 | 37.89 |
| 78064378 | 06/05/2023 | A00200862Taft College Bookstore | I0072179 | 9253 | 12676 | 351 | 4310 | 64900 | 3,896.68 |
| 78064379 | 06/05/2023 | A00200862Taft College Bookstore | I0072180 | 9586 | 11508 | 301 | 4318 | 64500 | 2,146.22 |
| 78064380 | 06/05/2023 | A00200862Taft College Bookstore | I0072181 | 9473 | 11000 | 358 | 4310 | 62100 | 56.25 |
| 78064381 | 06/05/2023 | A00200862Taft College Bookstore | I0072182 | 0935 | 12000 | 318 | 4310 | 64800 | 51.93 |
| 78064382 | 06/05/2023 | A00200862Taft College Bookstore | I0072186 | 9401 | 12641 | 223 | 5970 | 60103 | 7,508.93 |
| 78064383 | 06/05/2023 | A00252942TC Federal Financial Aid Cle | I0072221 | 053123 | 11000 | 353 | 7130 | 73900 | 5,442.00 |
| 78064384 | 06/05/2023 | A00313898TimeClock Plus, LLC | I0072145 | INV00263184 | 11000 | 411 | 5641 | 67300 | 642.60 |
| 78064385 | 06/05/2023 | A00311814Travis, Lori L. | I0072203 | 052523 | 12640 | 223 | 4310 | 06020 | 80.68 |
| 78064386 | 06/05/2023 | A00200282True Value Home Center | I0072199 | 469522 | 12641 | 223 | 4311 | 60103 | 41.32 |
| 78064387 | 06/05/2023 | A00200284U.S. Foods | I0072190 | 3948943 | 33429 | 310 | 4410 | 69250 | 2,053.54 |
| | | | I0072193 | 3948944 | 33429 | 310 | 4411 | 69250 | 624.82 |
| 78064388 | 06/05/2023 | A00324752UKG INC | I0072127 | PRINV0363077 | 12571 | 411 | 5985 | 67300 | 9,000.00 |
| 78064389 | 06/05/2023 | A00200433Vibul Tangpraphaphorn, M.D. | I0072139 | JAN 23 | 39000 | 312 | 5980 | 64991 | 220.00 |
| 78064390 | 06/05/2023 | A00202272VWR International | I0072128 | 8812890272 | 11000 | 209 | 4311 | 19051 | 297.51 |
| 78064391 | 06/05/2023 | A00279084Watts, Cliff H. | I0072219 | MAY 23 | 11000 | 421 | 5710 | 67200 | 58.69 |
| 78064392 | 06/05/2023 | A00200352Waxie Sanitary Supply | I0072163 | 81708654 | 11000 | 431 | 4310 | 65300 | 71.59 |
| 78064393 | 06/05/2023 | A00200355West Kern Water District | I0072217 | 052523 | 35000 | 000 | 5810 | 69700 | 33.65 |
| 78064394 | 06/05/2023 | A00201081Westside Waste Management Co | I0072159 | 39749 | 39000 | 314 | 5850 | 64991 | 72.21 |
| 78064395 | 06/05/2023 | A00329149WEX Bank | I0072205 | 89429194 | 11000 | 432 | 4316 | 67703 | 804.52 |

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| | | | | | | | | | |
|----------|------------|---------------------------------------|----------|-----------------|-------|-----|------|-------|----------|
| 78064396 | 06/05/2023 | A00200379WKCCD#2 Revolving Fund | I0072149 | 05022023-REV2 | 11000 | 421 | 5912 | 67200 | 60.00 |
| | | | I0072176 | 051023 | 11004 | 000 | 5425 | 00000 | 184.32 |
| 78064397 | 06/05/2023 | A00271281WKCCD-Taft College Grant Cle | I0072152 | 05102023-A | 39000 | 314 | 5610 | 64991 | 1,650.00 |
| | | | I0072153 | 05102023-B | 32000 | 422 | 5912 | 64900 | 690.00 |
| 78064398 | 06/05/2023 | A00279103Yabla, Inc. | I0072183 | 121415-TAFT_051 | 31000 | 423 | 4110 | 69100 | 1,553.40 |
| | | | | 123 | | | | | |
| | | | | | 31000 | 423 | 5940 | 69100 | 18.00 |
| 78064399 | 06/05/2023 | A00200388Zee Medical Service Co. | I0072150 | 34-118796 | 11000 | 301 | 4310 | 64500 | 156.40 |
| | | | I0072168 | 34-118797 | 32000 | 422 | 4310 | 69400 | 134.57 |
| 78064400 | 06/06/2023 | A00308781Avalos, Elizabeth C. | S0057890 | | 11000 | | 9526 | | 2.00 |
| | | | S0057891 | | 11000 | | 9526 | | 140.00 |
| 78064401 | 06/06/2023 | A00324635Black, Stella E. | S0057892 | | 11000 | | 9526 | | 298.00 |
| 78064402 | 06/06/2023 | A00306957Bokelman, Tristan C. | S0057887 | | 11000 | | 9526 | | 48.00 |
| 78064403 | 06/06/2023 | A00328515Brambila, Lesly R. | S0057900 | | 11000 | | 9526 | | 138.00 |
| 78064404 | 06/06/2023 | A00329786Campos, Lesly B. | S0057893 | | 11000 | | 9526 | | 298.00 |
| 78064405 | 06/06/2023 | A00002889Cantrell, Victoria R. | S0057894 | | 11000 | | 9526 | | 160.00 |
| 78064406 | 06/06/2023 | A00329394Carranza Tena, Daniela | S0057901 | | 11000 | | 9526 | | 48.00 |
| 78064407 | 06/06/2023 | A00320550Cruz Suarez, Jesus A. | S0057884 | | 11000 | | 9526 | | 150.00 |
| 78064408 | 06/06/2023 | A00325621Curtis, Angela R. | S0057889 | | 11000 | | 9526 | | 184.00 |
| 78064409 | 06/06/2023 | A00327374Espinoza, Sandra L. | S0057935 | | 11000 | | 9526 | | 598.00 |
| 78064410 | 06/06/2023 | A00327519Figures, Brianna C. | S0057895 | | 11000 | | 9526 | | 300.00 |
| 78064411 | 06/06/2023 | A00332554Flores-Nieves, Sandra | S0057896 | | 11000 | | 9526 | | 298.00 |
| 78064412 | 06/06/2023 | A00210968Garcia, Monserrat C. | S0057897 | | 11000 | | 9526 | | 298.00 |
| 78064413 | 06/06/2023 | A00087575Gibson, Lester | S0057898 | | 11000 | | 9526 | | 298.00 |
| 78064414 | 06/06/2023 | A00327906Gonzalez, Sydney | S0057899 | | 11000 | | 9526 | | 489.76 |
| 78064415 | 06/06/2023 | A00328185Hernandez, Wendy | S0057902 | | 11000 | | 9526 | | 298.00 |
| 78064416 | 06/06/2023 | A00327783Hodnett, Dawn | S0057888 | | 11000 | | 9526 | | 2,178.20 |
| 78064417 | 06/06/2023 | A00316480Jimenez, Edgar | S0057903 | | 11000 | | 9526 | | 598.00 |
| 78064418 | 06/06/2023 | A00325453Lopez, Ana G. | S0057904 | | 11000 | | 9526 | | 298.00 |
| 78064419 | 06/06/2023 | A00310204Lopez, Tabitha M. | S0057905 | | 11000 | | 9526 | | 298.00 |
| 78064420 | 06/06/2023 | A00318592Magana Diaz, Kenia Y. | S0057906 | | 11000 | | 9526 | | 298.00 |
| 78064421 | 06/06/2023 | A00320661Maness, William D. | S0057907 | | 11000 | | 9526 | | 898.00 |
| 78064422 | 06/06/2023 | A00324129Marquez, Ashley D. | S0057908 | | 11000 | | 9526 | | 298.00 |
| 78064423 | 06/06/2023 | A00327147Marquez, Elizabeth | S0057909 | | 11000 | | 9526 | | 300.00 |
| 78064424 | 06/06/2023 | A00321293Martinez, Brianna A. | S0057883 | | 11000 | | 9526 | | 125.00 |
| 78064425 | 06/06/2023 | A00329088Martinez, Jovhan | S0057927 | | 11000 | | 9526 | | 138.00 |
| 78064426 | 06/06/2023 | A00330417Melendez, Cecilia J. | S0057910 | | 11000 | | 9526 | | 598.00 |
| 78064427 | 06/06/2023 | A00327305Mendoza, Dayanara C. | S0057911 | | 11000 | | 9526 | | 300.00 |
| 78064428 | 06/06/2023 | A00329467Meron, Nechama R. | S0057928 | | 11000 | | 9526 | | 150.00 |
| 78064429 | 06/06/2023 | A00313725Miller, Deserie R. | S0057929 | | 11000 | | 9526 | | 184.00 |
| 78064430 | 06/06/2023 | A00320218Mireles Camacho, Diego | S0057912 | | 11000 | | 9526 | | 298.00 |
| 78064431 | 06/06/2023 | A00330341Nickols, Justin | S0057913 | | 11000 | | 9526 | | 898.00 |
| 78064432 | 06/06/2023 | A00329974Oseguera, Jessica C. | S0057914 | | 11000 | | 9526 | | 598.00 |
| 78064433 | 06/06/2023 | A00267018Pelayo, Monica | S0057885 | | 11000 | | 9526 | | 460.00 |
| 78064434 | 06/06/2023 | A00329142Quezada Plascencia, Rosalva | S0057915 | | 11000 | | 9526 | | 298.00 |
| 78064435 | 06/06/2023 | A00302554Quiroga Alvarez, Valeria L. | S0057916 | | 11000 | | 9526 | | 298.00 |
| 78064436 | 06/06/2023 | A00325064Ramirez Espiritu, Ariana | S0057930 | | 11000 | | 9526 | | 508.50 |
| 78064437 | 06/06/2023 | A00010949Ratliff, Lorene D. | S0057917 | | 11000 | | 9526 | | 160.00 |
| 78064438 | 06/06/2023 | A00318858Redfield, Trent C. | S0057931 | | 11000 | | 9526 | | 458.00 |
| | | | S0057932 | | 11000 | | 9526 | | 138.00 |
| 78064439 | 06/06/2023 | A00313504Repp, Shaun S. | S0057933 | | 11000 | | 9526 | | 50.00 |

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| | | | | | | | | |
|----------|------------|---------------------------------------|--------------------------|-------|-----|------|-------|-----------|
| 78064440 | 06/06/2023 | A00323774Rico, Liliana T. | S0057918 | 11000 | | 9526 | | 298.00 |
| 78064441 | 06/06/2023 | A00316514Romero, Elyssa M. | S0057934 | 11000 | | 9526 | | 138.00 |
| 78064442 | 06/06/2023 | A00284395Rosales, Mercedes | S0057919 | 11000 | | 9526 | | 298.00 |
| 78064443 | 06/06/2023 | A00261350Samarin, Sharon V. | S0057920 | 11000 | | 9526 | | 298.00 |
| 78064444 | 06/06/2023 | A00294938Sanchez, Kimberly A. | S0057921 | 11000 | | 9526 | | 300.00 |
| 78064445 | 06/06/2023 | A00329994Siegel, Chloe R. | S0057922 | 11000 | | 9526 | | 298.00 |
| 78064446 | 06/06/2023 | A00041314Stearman, Kenzie D. | S0057886 | 11000 | | 9526 | | 138.00 |
| 78064447 | 06/06/2023 | A00320985Swope, Tina M. | S0057923 | 11000 | | 9526 | | 467.00 |
| 78064448 | 06/06/2023 | A00327161Tamez, Leila T. | S0057924 | 11000 | | 9526 | | 598.00 |
| 78064449 | 06/06/2023 | A00305503Vazquez, Jennifer A. | S0057925 | 11000 | | 9526 | | 298.00 |
| 78064450 | 06/06/2023 | A00319557Worthy, Jazmen N. | S0057926 | 11000 | | 9526 | | 167.00 |
| 78064451 | 06/12/2023 | A00200017A.P.I. Plumbing | I0072264 25570 | 11000 | 431 | 6120 | 65500 | 3,968.25 |
| 78064452 | 06/12/2023 | A00200026Accrediting Commission for C | I0072245 4447 | 11000 | 110 | 5415 | 66003 | 18,065.00 |
| 78064453 | 06/12/2023 | A00203579Alcorn Aire, Inc. | I0072243 58651 | 12050 | 431 | 6121 | 65118 | 62,700.00 |
| 78064454 | 06/12/2023 | A00238497All-Tech Fire & Security, In | I0072238 2675 | 11000 | 431 | 5631 | 65100 | 1,918.58 |
| 78064455 | 06/12/2023 | A00200063Austin's Pest Control, Inc. | I0072280 MAY 23 | 11000 | 431 | 5860 | 65100 | 380.00 |
| | | | I0072293 MAY. 23 | 12560 | 223 | 5860 | 09565 | 55.00 |
| | | | I0072294 MAY '23 | 39000 | 314 | 5860 | 64991 | 40.00 |
| 78064456 | 06/12/2023 | A00200064B & B Surplus | I0072241 1061298 | 12461 | 223 | 4311 | 09565 | 255.47 |
| 78064457 | 06/12/2023 | A00200243Blick Art Materials | I0072254 743318 | 11000 | 213 | 4311 | 10021 | 13.93 |
| 78064458 | 06/12/2023 | A00334819Brady Industries | I0072246 8048443 | 11000 | 431 | 4310 | 65300 | 135.86 |
| 78064459 | 06/12/2023 | A00321747BrandCo Marketing | I0072285 INV06711489 | 12573 | 353 | 4310 | 64600 | 3,000.10 |
| 78064460 | 06/12/2023 | A00200109Brown & Reich Petroleum, Inc | I0072272 37069 | 39000 | 314 | 4316 | 64991 | 179.36 |
| | | | | 12433 | 314 | 4316 | 64991 | 31.65 |
| | | | I0072284 37068 | 11000 | 432 | 4316 | 65100 | 91.72 |
| | | | | 11000 | 432 | 4316 | 65500 | 56.05 |
| | | | | 11000 | 431 | 4316 | 65500 | 140.14 |
| 78064461 | 06/12/2023 | A00200112BSK & Associates, Inc. | I0072257 0102462 | 12418 | 421 | 6414 | 67900 | 866.40 |
| 78064462 | 06/12/2023 | A00200119C.A. Reding Company, Inc. | I0072260 668793 | 11000 | 113 | 5643 | 67801 | 2,850.00 |
| | | | I0072263 671014 | 31000 | 423 | 5971 | 69100 | 4.06 |
| 78064463 | 06/12/2023 | A00200139Card Integrators | I0072306 00015449 | 11000 | 113 | 5643 | 67801 | 1,125.00 |
| 78064464 | 06/12/2023 | A00200160CDT, Inc. | I0072279 52199 | 11000 | 411 | 5990 | 67300 | 111.00 |
| 78064465 | 06/12/2023 | A00200161CDW-G | I0072253 JN95538 | 33428 | 310 | 6412 | 69200 | 264.57 |
| | | | | 33528 | 310 | 6412 | 69200 | 264.57 |
| | | | | 33588 | 310 | 6412 | 69200 | 529.14 |
| | | | I0072268 JN56969 | 11000 | 302 | 6415 | 63100 | 344.05 |
| | | | I0072269 JN13951 | 12000 | 311 | 6415 | 64200 | 215.87 |
| | | | I0072270 JP01530 | 12418 | 421 | 6415 | 67900 | 3,631.13 |
| 78064465 | 06/12/2023 | A00200161CDW-G | I0072313 JQ24368 | 11000 | 411 | 4310 | 67300 | 305.36 |
| | | | I0072314 JP5272 | 11000 | 209 | 4313 | 17013 | 43.22 |
| 78064466 | 06/12/2023 | A00200181City of Taft | I0072229 55316 | 31000 | 423 | 5850 | 69100 | 61.73 |
| 78064467 | 06/12/2023 | A00234707CMS Communications, Inc. | I0072261 1759631 | 12418 | 421 | 6414 | 67900 | 2,924.38 |
| 78064468 | 06/12/2023 | A00331564Community College Baccalaure | I0072304 051123 | 11000 | 202 | 5210 | 60100 | 600.00 |
| 78064469 | 06/12/2023 | A00264649Convergint Technologies, LLC | I0072262 W1547782 | 11000 | 113 | 5632 | 67801 | 893.00 |
| 78064470 | 06/12/2023 | A00331655Dell Marketing LP | I0072259 10672426587 | 11000 | 202 | 6415 | 60100 | 1,391.62 |
| 78064471 | 06/12/2023 | A00200307Farmer Bros. Company | I0072242 90193903 | 32000 | 422 | 4410 | 69400 | 398.03 |
| 78064472 | 06/12/2023 | A00319544FFP Fund V Lessee1, LLC | I0072300 2024-F5L1-00000 | 11000 | 431 | 5830 | 65700 | 25,177.88 |
| 78064473 | 06/12/2023 | A00283264Frontier California Inc. | I0072312 052823 | 11000 | 431 | 5840 | 65700 | 806.62 |
| 78064474 | 06/12/2023 | A00040528Gardner, Gina L. | I0072308 061323 | 12652 | 205 | 5710 | 12042 | 948.00 |
| 78064475 | 06/12/2023 | A00200629Grainger | I0072274 629986603 | 11000 | 431 | 6412 | 65100 | 898.16 |

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|----------|------------|-----------|------------------------------|----------|--------------|-------|-----|------|-------|-----------|
| 78064476 | 06/12/2023 | A00307514 | Great River Learning | I0072249 | 5645929 | 31000 | 423 | 4110 | 69100 | 3,141.60 |
| 78064477 | 06/12/2023 | A00200655 | Henry Schein, Inc. | I0072256 | 38229135 | 11000 | 352 | 4310 | 69610 | 7,744.77 |
| 78064478 | 06/12/2023 | A00200715 | Kern Electric Distributors | I0072255 | 595870 | 11000 | 431 | 4310 | 65100 | 818.05 |
| 78064479 | 06/12/2023 | A00200728 | Lakeshore | I0072292 | 712727051723 | 33428 | 310 | 4310 | 69200 | 864.92 |
| | | | | | | 33528 | 310 | 4310 | 69200 | 864.92 |
| | | | | | | 33588 | 310 | 4310 | 69200 | 1,729.83 |
| 78064480 | 06/12/2023 | A00227772 | MBS Textbook Exchange, Inc. | I0072289 | IMS4426748 | 31000 | 423 | 4115 | 69100 | 23,120.16 |
| | | | | I0072291 | IMS4426745 | 31000 | 423 | 4115 | 69100 | 17,496.40 |
| 78064481 | 06/12/2023 | A00200498 | Office Depot | I0072267 | 310800257001 | 11000 | 212 | 4310 | 61100 | 75.16 |
| | | | | I0072271 | 310862410001 | 39000 | 314 | 4311 | 64991 | 1,328.01 |
| | | | | | | 12433 | 314 | 4311 | 69800 | 291.52 |
| | | | | I0072275 | 313475553001 | 11000 | 205 | 4310 | 12042 | 50.99 |
| | | | | I0072276 | 314396689001 | 11000 | 205 | 4310 | 12042 | 212.04 |
| | | | | I0072277 | 313114495001 | 11000 | 352 | 4310 | 69610 | 276.13 |
| | | | | I0072286 | 312013199001 | 11000 | 209 | 4310 | 17016 | 25.24 |
| | | | | I0072287 | 313475249001 | 11000 | 358 | 4310 | 62100 | 1,125.98 |
| | | | | I0072288 | 312046453001 | 12676 | 351 | 4310 | 64900 | 541.23 |
| | | | | I0072295 | 312458622001 | 11000 | 302 | 4310 | 63100 | 189.51 |
| | | | | I0072296 | 312241351001 | 11000 | 209 | 4310 | 17011 | 52.34 |
| | | | | I0072297 | 312057956001 | 11000 | 209 | 4318 | 04011 | 85.29 |
| | | | | I0072307 | 312103417001 | 11000 | 210 | 4310 | 20015 | 216.49 |
| 78064482 | 06/12/2023 | A00315956 | Orkin Pest Control | I0072266 | 243647536 | 11000 | 431 | 5860 | 65100 | 191.99 |
| 78064483 | 06/12/2023 | A00200508 | P. G. & E. | I0072311 | 060123 | 12560 | 223 | 5860 | 09565 | 462.02 |
| 78064484 | 06/12/2023 | A00270930 | Paton Group | I0072302 | 224354 | 12640 | 223 | 4311 | 12042 | 1,137.65 |
| 78064485 | 06/12/2023 | A00200522 | Pepsi-Cola Company | I0072239 | 79318207 | 32000 | 422 | 4410 | 69400 | 520.83 |
| | | | | I0072305 | 79256553 | 32000 | 422 | 4410 | 69400 | 567.21 |
| 78064486 | 06/12/2023 | A00055076 | Rios, Debra S. | I0072315 | 051523 | 39000 | 314 | 4310 | 64991 | 100.00 |
| 78064487 | 06/12/2023 | A00327622 | Salesforce.org, Inc | I0072258 | 26004452 | 11000 | 301 | 5642 | 64500 | 1,260.00 |
| 78064488 | 06/12/2023 | A00285838 | Sammy's Detail | I0072299 | 2286 | 11000 | 432 | 5632 | 67703 | 395.00 |
| | | | | | | 39000 | 314 | 5632 | 64991 | 45.00 |
| | | | | | | 39000 | 314 | 5632 | 64991 | 45.00 |
| | | | | | | 39000 | 314 | 5632 | 64991 | 105.00 |
| 78064489 | 06/12/2023 | A00234793 | Southwest Signs | I0072247 | 30957 | 31000 | 423 | 4310 | 69100 | 892.00 |
| 78064490 | 06/12/2023 | A00200842 | Southwest Signs & Promotions | I0072248 | 30860 | 31000 | 423 | 4310 | 69100 | 415.50 |
| 78064491 | 06/12/2023 | A00200396 | Spurr | I0072316 | 129616 | 11000 | 431 | 5820 | 65700 | 11,017.62 |
| | | | | | | 35827 | 357 | 5820 | 69700 | 2,532.19 |
| | | | | | | 33428 | 310 | 5820 | 69200 | 117.86 |
| | | | | | | 33528 | 310 | 5820 | 69200 | 117.86 |
| | | | | | | 33588 | 310 | 5820 | 69200 | 235.74 |
| 78064492 | 06/12/2023 | A00200400 | Stinson's | I0072273 | 214620-0 | 11000 | 401 | 4318 | 67704 | 256.55 |
| | | | | I0072278 | 212628-0 | 11000 | 202 | 4318 | 60100 | 35.05 |
| | | | | I0072283 | 221766-0 | 12495 | 319 | 4318 | 61900 | 256.50 |
| 78064493 | 06/12/2023 | A00200417 | Sysco Food Service of Ventur | I0072251 | 379205246 | 32000 | 422 | 4410 | 69400 | 3,842.45 |
| | | | | I0072252 | 379205247 | 32000 | 422 | 4411 | 69400 | 799.60 |
| | | | | | | 32000 | 422 | 4411 | 69400 | 187.46 |
| 78064494 | 06/12/2023 | A00200425 | Taft College | I0072281 | 010823 | 31000 | 423 | 7130 | 69100 | 120.00 |
| 78064495 | 06/12/2023 | A00200425 | Taft College | I0072282 | 031323 | 31000 | 423 | 7130 | 69100 | 180.00 |
| 78064496 | 06/12/2023 | A00200862 | Taft College Bookstore | I0072222 | 9938 | 12676 | 351 | 4310 | 64900 | 2,520.98 |
| 78064497 | 06/12/2023 | A00200862 | Taft College Bookstore | I0072223 | 3723 | 11000 | 431 | 4310 | 65100 | 37.89 |
| 78064498 | 06/12/2023 | A00200862 | Taft College Bookstore | I0072224 | 1342 | 11000 | 431 | 4310 | 65300 | 23.58 |
| 78064499 | 06/12/2023 | A00200862 | Taft College Bookstore | I0072225 | 2406 | 12676 | 351 | 4310 | 64900 | 308.50 |

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| 78064500 | 06/12/2023 | A00200862Taft College Bookstore | I0072226 | 3724 | 11000 | 401 | 4310 | 67200 | 37.89 |
| 78064501 | 06/12/2023 | A00200862Taft College Bookstore | I0072227 | 8735 | 12676 | 351 | 4310 | 64900 | 34.63 |
| 78064502 | 06/12/2023 | A00200862Taft College Bookstore | I0072228 | 0526 | 12676 | 351 | 4310 | 64900 | 129.89 |
| 78064503 | 06/12/2023 | A00200862Taft College Bookstore | I0072230 | 9944 | 11000 | 353 | 4310 | 64600 | 1,586.85 |
| 78064504 | 06/12/2023 | A00200862Taft College Bookstore | I0072231 | 9041 | 12495 | 319 | 4310 | 61100 | 792.37 |
| 78064505 | 06/12/2023 | A00200862Taft College Bookstore | I0072232 | 8898 | 12495 | 319 | 4310 | 61100 | 1,272.98 |
| 78064506 | 06/12/2023 | A00200862Taft College Bookstore | I0072233 | 9282 | 12000 | 303 | 4310 | 64300 | 151.55 |
| 78064507 | 06/12/2023 | A00200862Taft College Bookstore | I0072234 | 8341 | 12000 | 303 | 7607 | 73200 | 2,776.28 |
| 78064508 | 06/12/2023 | A00200862Taft College Bookstore | I0072235 | 3904 | 12000 | 303 | 7607 | 73200 | 422.03 |
| 78064509 | 06/12/2023 | A00200862Taft College Bookstore | I0072236 | 9996 | 11000 | 110 | 4310 | 66003 | 1,137.27 |
| 78064510 | 06/12/2023 | A00200862Taft College Bookstore | I0072237 | 1609 | 12560 | 223 | 4310 | 09565 | 1,298.84 |
| | | | | | 12640 | 223 | 4310 | 60103 | 0.00 |
| 78064511 | 06/12/2023 | A00200862Taft College Bookstore | I0072303 | 05232023-BKST | 31000 | 423 | 5912 | 69100 | 2,238.34 |
| 78064512 | 06/12/2023 | A00256341Terminix | I0072240 | 432845084 | 33428 | 310 | 5860 | 69200 | 87.75 |
| | | | | | 33528 | 310 | 5860 | 69200 | 87.75 |
| | | | | | 33588 | 310 | 5860 | 69200 | 175.50 |
| 78064513 | 06/12/2023 | A00309285The Home Depot Pro | I0072250 | 742956022 | 11000 | 431 | 4310 | 65300 | 595.73 |
| 78064514 | 06/12/2023 | A00200282True Value Home Center | I0072244 | 469690 | 11000 | 431 | 4310 | 65100 | 193.18 |
| 78064515 | 06/12/2023 | A00200284U.S. Foods | I0072310 | 4314287 | 32000 | 422 | 4410 | 69400 | 1,201.49 |
| 78064516 | 06/12/2023 | A00200338Verizon Wireless | I0072309 | 9935795982 | 11000 | 113 | 5840 | 67801 | 38.01 |
| | | | | | 12676 | 351 | 5840 | 64900 | 38.01 |
| 78064517 | 06/12/2023 | A00249699Webster, Kyle E. | I0072301 | 052423 | 11000 | 202 | 5710 | 67500 | 2,016.18 |
| 78064518 | 06/12/2023 | A00200355West Kern Water District | I0072298 | 05/25/23 | 11000 | 431 | 5810 | 65700 | 2,894.54 |
| | | | | | 39000 | 314 | 5810 | 64991 | 533.57 |
| | | | | | 12433 | 314 | 5810 | 69800 | 59.29 |
| 78064519 | 06/12/2023 | A00200360Westec | I0072290 | 28607 | 11450 | 204 | 5641 | 09543 | 35,857.50 |
| 78064520 | 06/14/2023 | A00293918A&B Athletics | I0072338 | 6608 | 11000 | 352 | 4310 | 69610 | 782.76 |
| 78064521 | 06/14/2023 | A00323665Absolute Mitigation Services | I0072330 | 3877 | 35827 | 357 | 5631 | 69700 | 18,033.72 |
| 78064522 | 06/14/2023 | A00248932Abtech | I0072393 | 2304035 | 12418 | 421 | 5642 | 67900 | 2,025.36 |
| | | | | | 11000 | 113 | 5643 | 67801 | 6,665.00 |
| 78064523 | 06/14/2023 | A00335212ACT, Inc | I0072321 | 1299388 | 39000 | 308 | 5514 | 64991 | 33.00 |
| 78064524 | 06/14/2023 | A00292936Albertson's LLC | I0072346 | 177691052823 | 32000 | 422 | 4410 | 69400 | 167.38 |
| | | | I0072386 | 177689052823 | 39000 | 314 | 4311 | 64991 | 693.09 |
| | | | | | 12433 | 314 | 4311 | 69800 | 231.03 |
| 78064525 | 06/14/2023 | A00203579Alcorn Aire, Inc. | I0072379 | 58652 | 12050 | 431 | 6121 | 65118 | 8,250.00 |
| 78064526 | 06/14/2023 | A00201875Amazon Capital Services | I0072328 | 161R-YLVH-9C1V | 12551 | 353 | 4310 | 64600 | 322.90 |
| | | | I0072360 | 1MVC-3PKW-Q3VM | 12551 | 353 | 4310 | 64600 | 252.14 |
| 78064527 | 06/14/2023 | A00200043American Express | I0072317 | 11005052623 | 11000 | 000 | 7211 | 00000 | 34,541.14 |
| 78064528 | 06/14/2023 | A00264376American Psychological Assoc | I0072325 | SI497068 | 31000 | 423 | 4110 | 69100 | 409.47 |
| | | | | | 31000 | 423 | 5940 | 69100 | 40.95 |
| 78064529 | 06/14/2023 | A00200376Amerio, Barbara J. | I0072327 | 060423 | 12551 | 353 | 5710 | 64600 | 226.31 |
| 78064530 | 06/14/2023 | A00200053Apple Computer Inc. | I0072389 | AL23968224 | 11000 | 209 | 6415 | 17013 | 306.30 |
| 78064531 | 06/14/2023 | A00200063Austin's Pest Control, Inc. | I0072336 | MAY 2023 | 39000 | 314 | 5860 | 64991 | 100.00 |
| 78064532 | 06/14/2023 | A00320892Barnes Welding | I0072331 | 63188707 | 11000 | 431 | 4310 | 65100 | 113.92 |
| | | | I0072352 | 63184557 | 31000 | 423 | 4310 | 69100 | 827.40 |
| 78064533 | 06/14/2023 | A00237527Barrios Solis, Rubi | I0072373 | 05232023-B | 11999 | 421 | 7412 | 73900 | 184.00 |
| 78064534 | 06/14/2023 | A00324134Bell, Damon | I0072390 | 060723 | 11000 | 301 | 4410 | 64500 | 146.75 |
| | | | I0072391 | 06/07/23 | 11508 | 301 | 4310 | 64500 | 303.08 |
| 78064535 | 06/14/2023 | A00200243Blick Art Materials | I0072359 | 8164992 | 11000 | 213 | 4311 | 10021 | 11.13 |
| | | | I0072378 | 813865 | 11000 | 213 | 6412 | 10023 | 1,325.37 |
| 78064536 | 06/14/2023 | A00334819Brady Industries | I0072362 | 8062750 | 11000 | 431 | 4310 | 65300 | 99.83 |

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| | | | | | | | | | | |
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| | | | I0072363 | 80627451 | 11000 | 431 | 4310 | 65300 | 99.59 | |
| 78064537 | 06/14/2023 | A00200122 | Calif. Dept. of Health Servi | I0072350 | 063023 | 11000 | 205 | 5641 | 12042 | 236.00 |
| 78064538 | 06/14/2023 | A00200135 | CAPEP | I0072371 | 05232023-D | 11999 | 421 | 7412 | 73900 | 625.00 |
| 78064539 | 06/14/2023 | A00200146 | Carolina Biological Supply C | I0072348 | 52179756RI | 11000 | 209 | 4311 | 04011 | 63.33 |
| 78064540 | 06/14/2023 | A00284647 | CCS Disaster Recovery Servic | I0072392 | 6627 | 11000 | 113 | 5644 | 67801 | 3,420.00 |
| 78064541 | 06/14/2023 | A00200161 | CDW-G | I0072349 | JH39726 | 12418 | 421 | 5643 | 67900 | 4,015.42 |
| 78064542 | 06/14/2023 | A00292864 | Community Playthings | I0072322 | V271R-1 | 33428 | 310 | 4310 | 69200 | 1,004.02 |
| | | | | | | 33528 | 310 | 4310 | 69200 | 1,004.02 |
| | | | | | | 33588 | 310 | 4310 | 69200 | 2,008.04 |
| 78064543 | 06/14/2023 | A00200467 | Cotto, Apolonia | I0072342 | 051223 | 12676 | 351 | 5990 | 64900 | 25.98 |
| 78064544 | 06/14/2023 | A00200225 | Darling Ingredients Inc. | I0072370 | 12709597 | 32000 | 422 | 5850 | 69400 | 75.00 |
| 78064545 | 06/14/2023 | A00327941 | Datrose Inc. | I0072326 | 114704 | 31000 | 423 | 6414 | 69100 | 1,296.00 |
| 78064546 | 06/14/2023 | A00331655 | Dell Marketing LP | I0072351 | 10673653919 | 11000 | 401 | 6415 | 67200 | 1,254.16 |
| | | | | I0072380 | 10673893073 | 11000 | 352 | 6415 | 69610 | 1,391.62 |
| 78064547 | 06/14/2023 | A00202007 | Department of General Servic | I0072369 | 03 14600 | 12418 | 421 | 6414 | 67900 | 2,728.27 |
| 78064548 | 06/14/2023 | A00277845 | Double D Cleaning Service | I0072343 | 095 | 12560 | 223 | 5890 | 09565 | 240.00 |
| 78064549 | 06/14/2023 | A00200307 | Farmer Bros. Company | I0072366 | 90193992 | 32000 | 422 | 4410 | 69400 | 752.60 |
| 78064550 | 06/14/2023 | A00332921 | Ferrilli | I0072332 | 23-1949 | 11000 | 113 | 5510 | 67801 | 1,045.00 |
| 78064551 | 06/14/2023 | A00200323 | Flinn Scientific, Inc. | I0072323 | 2867388 | 11000 | 209 | 4311 | 49999 | 3,482.79 |
| 78064552 | 06/14/2023 | A00200655 | Henry Schein, Inc. | I0072377 | 38401893 | 11000 | 352 | 4310 | 69610 | 32.57 |
| 78064553 | 06/14/2023 | A00266520 | ID Zone | I0072385 | INV7040264 | 12050 | 431 | 6121 | 65125 | 158.02 |
| 78064554 | 06/14/2023 | A00200721 | Kiwanis Club of Taft | I0072329 | 19707 | 11000 | 202 | 5210 | 60100 | 60.00 |
| 78064555 | 06/14/2023 | A00318410 | Lucero, Antonella | I0072374 | 05232023-A | 11999 | 421 | 7412 | 73900 | 250.00 |
| 78064556 | 06/14/2023 | A00300405 | Markovits, Aaron | I0072337 | 071623 | 12433 | 314 | 5710 | 69800 | 240.00 |
| 78064557 | 06/14/2023 | A00334993 | MatterHackers, Inc. | I0072341 | MH222610 | 12643 | 223 | 4311 | 60103 | 6,786.08 |
| 78064558 | 06/14/2023 | | Voided Check | | | | | | | |
| 78064559 | 06/14/2023 | | Cancelled Check | | | | | | | |
| 78064560 | 06/14/2023 | A00276428 | Rivera, Alexa T. | I0072372 | 05232023-C | 11999 | 421 | 7412 | 73900 | 186.00 |
| 78064561 | 06/14/2023 | A00200816 | Rydin Decal | I0072324 | PS-INV106840 | 36000 | 433 | 4310 | 69500 | 1,114.97 |
| 78064562 | 06/14/2023 | A00234793 | Southwest Signs | I0072388 | 31010 | 11000 | 224 | 5970 | 60200 | 335.58 |
| 78064563 | 06/14/2023 | A00200400 | Stinson's | I0072347 | 228186-0 | 11000 | 205 | 4310 | 12042 | 19.33 |
| 78064564 | 06/14/2023 | A00200417 | Sysco Food Service of Ventur | I0072320 | 379205248 | 33429 | 310 | 4410 | 69250 | 1,934.84 |
| | | | | I0072344 | 379220323 | 32000 | 422 | 4410 | 69400 | 1,627.94 |
| | | | | I0072345 | 379220325 | 32000 | 422 | 4411 | 69400 | 298.39 |
| | | | | | | 32000 | 422 | 4411 | 69400 | 89.58 |
| | | | | I0072375 | 379212241 | 32000 | 422 | 4410 | 69400 | 1,737.23 |
| | | | | I0072376 | 379212242 | 32000 | 422 | 4411 | 69400 | 472.19 |
| | | | | | | 32000 | 422 | 4411 | 69400 | 175.06 |
| | | | | I0072387 | 379220324 | 12679 | 320 | 4410 | 64900 | 705.19 |
| 78064565 | 06/14/2023 | A00200423 | Taft City School District | I0072333 | 23-111 | 11000 | 432 | 5632 | 67703 | 2,524.78 |
| 78064566 | 06/14/2023 | A00259618 | Taft College ASB General | I0072339 | 051023 | 11000 | 352 | 5750 | 69611 | 10,740.00 |
| | | | | | | 11000 | 352 | 5210 | 69611 | 115.00 |
| | | | | | | 11000 | 352 | 5750 | 69616 | 4,170.98 |
| | | | | | | 11000 | 352 | 5210 | 69616 | 200.00 |
| | | | | | | 11000 | 352 | 5750 | 69618 | 5,847.21 |
| | | | | | | 11000 | 352 | 5210 | 69610 | 235.00 |
| 78064567 | 06/14/2023 | A00200862 | Taft College Bookstore | I0072340 | 1104 | 11020 | 110 | 4310 | 68900 | 17.31 |
| 78064568 | 06/14/2023 | A00309285 | The Home Depot Pro | I0072318 | 7453255340 | 11000 | 431 | 4310 | 65300 | 1,341.10 |
| | | | | I0072335 | 745325332 | 11000 | 431 | 4310 | 65300 | 166.38 |
| 78064569 | 06/14/2023 | A00202770 | Townsend, Terry D. | I0072361 | 0002 | 11000 | 202 | 5510 | 60100 | 1,750.00 |
| 78064570 | 06/14/2023 | A00200284 | U.S. Foods | I0072319 | 4314288 | 33429 | 310 | 4410 | 69250 | 698.36 |

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| 78064571 | 06/14/2023 | A00000456 | Uribe Berumen, Jose | I0072364 | MAY 23 | 11000 | 435 | 5633 | 65192 | 600.00 |
| | | | | I0072365 | MAY '23 | 35000 | 000 | 5633 | 69700 | 120.00 |
| 78064572 | 06/14/2023 | A00201081 | Westside Waste Management Co | I0072334 | 40575 | 11000 | 431 | 5850 | 65700 | 45.00 |
| 78064573 | 06/20/2023 | A00243588 | AARP Health Care Options | I0072431 | JUN 23 | 11000 | 412 | 3350 | 59100 | 20,514.01 |
| 78064574 | 06/20/2023 | A00200023 | Abate-A-Weed | I0072508 | 1011475 | 11000 | 431 | 4310 | 65500 | 2,498.87 |
| 78064575 | 06/20/2023 | A00327115 | ABC Occupational Medical Cen | I0072410 | EM012987 | 11000 | 411 | 5985 | 67300 | 680.00 |
| | | | | I0072462 | EM012651 | 11000 | 411 | 5985 | 67300 | 15.00 |
| 78064576 | 06/20/2023 | A00201875 | Amazon Capital Services | I0072441 | IJKJ-CP1K-LR3H | 12551 | 353 | 4310 | 64600 | 144.08 |
| | | | | I0072446 | 1NYR-6FY7-17D9 | 31000 | 423 | 4310 | 69100 | 101.65 |
| 78064577 | 06/20/2023 | A00288646 | Amazon Web Services, Inc. | I0072469 | 1357923821 | 11000 | 113 | 5644 | 67801 | 1,313.19 |
| 78064578 | 06/20/2023 | A00336579 | American Leak Detection, Inc | I0072484 | 00143737 | 11000 | 431 | 5633 | 69610 | 225.00 |
| 78064579 | 06/20/2023 | A00200053 | Apple Computer Inc. | I0072463 | AL23831945 | 12418 | 421 | 6415 | 67900 | 2,710.17 |
| | | | | I0072464 | AL23811328 | 12418 | 421 | 6415 | 67900 | 2,492.67 |
| | | | | I0072465 | AL26544681 | 11000 | 209 | 6415 | 17013 | 139.64 |
| | | | | I0072483 | AL24643919 | 12418 | 421 | 6415 | 67900 | 1,387.44 |
| 78064580 | 06/20/2023 | A00202445 | AT&T Mobility | I0072476 | 060223 | 12551 | 353 | 6415 | 64600 | 120.72 |
| 78064581 | 06/20/2023 | A00200063 | Austin's Pest Control, Inc. | I0072433 | JUN 23 | 39000 | 314 | 5860 | 64991 | 100.00 |
| 78064582 | 06/20/2023 | A00336029 | Axis Communications Inc. | I0072430 | INV-11738 | 35000 | 360 | 5632 | 67701 | 245.00 |
| 78064583 | 06/20/2023 | A00327844 | Baker Supplies and Repairs | I0072500 | 9205 | 11000 | 432 | 6414 | 65500 | 16,692.12 |
| 78064584 | 06/20/2023 | A00333731 | Barkley, Inc. | I0072468 | P004256 | 12418 | 421 | 5510 | 67900 | 28,243.75 |
| 78064585 | 06/20/2023 | A00334819 | Brady Industries | I0072442 | 8091709 | 11000 | 431 | 4310 | 65300 | 95.43 |
| | | | | I0072444 | 8002031 | 11000 | 431 | 4310 | 65300 | 49.11 |
| | | | | I0072507 | 8108870 | 11000 | 431 | 4310 | 65300 | 67.46 |
| 78064586 | 06/20/2023 | A00200109 | Brown & Reich Petroleum, Inc | I0072479 | 37413 | 39000 | 314 | 4316 | 64991 | 95.68 |
| | | | | | | 12433 | 314 | 4316 | 64991 | 16.89 |
| 78064586 | 06/20/2023 | A00200109 | Brown & Reich Petroleum, Inc | I0072480 | 37412 | 11000 | 432 | 4316 | 65500 | 298.82 |
| 78064587 | 06/20/2023 | A00328288 | Cal Pro Specialties | I0072440 | 12557 | 12676 | 351 | 4310 | 64900 | 8,988.17 |
| | | | | I0072461 | 12555 | 12676 | 351 | 4310 | 64900 | 1,160.30 |
| 78064588 | 06/20/2023 | A00200146 | Carolina Biological Supply C | I0072496 | 52172068RI | 11000 | 209 | 4311 | 04011 | 302.69 |
| 78064589 | 06/20/2023 | A00200107 | Charter Communications | I0072439 | 060123 | 12650 | 223 | 5610 | 09565 | 332.93 |
| 78064590 | 06/20/2023 | A00072113 | Chavira, Carlos P. | I0072512 | 090 | 12676 | 351 | 4410 | 64900 | 6,135.00 |
| 78064591 | 06/20/2023 | A00200181 | City of Taft | I0072447 | 55312 | 12560 | 223 | 5850 | 09565 | 0.05 |
| 78064592 | 06/20/2023 | A00234707 | CMS Communications, Inc. | I0072426 | 2302481-IN | 12418 | 421 | 6414 | 67900 | 29,396.37 |
| 78064593 | 06/20/2023 | A00264649 | Convergint Technologies, LLC | I0072506 | 364502 | 11000 | 113 | 5643 | 67801 | 8,998.00 |
| 78064594 | 06/20/2023 | A00265309 | Daikin Applied | I0072501 | 3396977 | 11000 | 431 | 5641 | 65100 | 1,169.50 |
| 78064595 | 06/20/2023 | A00209835 | Daktronics | I0072408 | 7040907 | 11000 | 352 | 4310 | 69610 | 535.84 |
| 78064596 | 06/20/2023 | A00331655 | Dell Marketing LP | I0072437 | 10667785312 | 12418 | 421 | 5641 | 67900 | 3,860.37 |
| | | | | I0072466 | 10676699943 | 12418 | 421 | 6415 | 67900 | 2,377.41 |
| | | | | I0072504 | 10671459792 | 12643 | 223 | 6412 | 60100 | 9,803.35 |
| 78064597 | 06/20/2023 | A00202007 | Department of General Servic | I0072412 | 03 14610 | 41400 | 000 | 6211 | 71003 | 42,681.70 |
| 78064598 | 06/20/2023 | A00200238 | Department of Justice | I0072417 | 646071 | 32000 | 422 | 5985 | 69400 | 32.00 |
| | | | | | | 12677 | 320 | 5985 | 64900 | 32.00 |
| | | | | | | 11000 | 202 | 5985 | 08355 | 32.00 |
| | | | | | | 11000 | 411 | 5985 | 67300 | 32.00 |
| 78064599 | 06/20/2023 | A00332921 | Ferrilli | I0072402 | 23-1486 | 12653 | 301 | 5510 | 63900 | 3,607.50 |
| | | | | I0072422 | 23-2463 | 11000 | 113 | 5510 | 67801 | 475.00 |
| | | | | I0072423 | 22-5242 | 12653 | 301 | 5510 | 63900 | 5,460.00 |
| | | | | I0072425 | 23-1874 | 11000 | 113 | 5510 | 67801 | 3,135.00 |
| 78064600 | 06/20/2023 | A00335635 | Fidelity Safety & Training L | I0072421 | 18122630 | 32000 | 422 | 5505 | 69400 | 477.00 |
| 78064601 | 06/20/2023 | A00283264 | Frontier California Inc. | I0072400 | 7700052823 | 11000 | 431 | 5840 | 65700 | 1,122.23 |

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| 78064602 | 06/20/2023 | A00283264 | Frontier California Inc. | I0072488 | 5703060723 | 11000 | 431 | 5840 | 65700 | 152.68 |
| 78064603 | 06/20/2023 | A00200662 | Hobart Corporation | I0072452 | 35720123 | 11000 | 431 | 5632 | 69400 | 4,819.83 |
| 78064604 | 06/20/2023 | A00280910 | Independent Living Center of | I0072403 | 11516 | 39000 | 314 | 4310 | 64991 | 272.04 |
| 78064605 | 06/20/2023 | A00200712 | Kern County Supt. of Schools | I0072502 | 304011 | 11000 | 421 | 5911 | 67200 | 720.75 |
| 78064606 | 06/20/2023 | A00325895 | Linde Gas & Equipment Inc. | I0072406 | 36043567 | 11000 | 205 | 5641 | 12042 | 848.43 |
| 78064607 | 06/20/2023 | A00329896 | Living Water Treatment, Inc. | I0072472 | 12714 | 11000 | 431 | 5641 | 65100 | 890.00 |
| 78064608 | 06/20/2023 | A00330042 | Lotus Bakersfield Corp. | I0072485 | CC-1230590263 | 11000 | 115 | 5970 | 67100 | 3,300.00 |
| 78064609 | 06/20/2023 | A00227772 | MBS Textbook Exchange, Inc. | I0072457 | IMS 4426749 | 31000 | 423 | 4115 | 69100 | 7,830.56 |
| 78064610 | 06/20/2023 | A00335880 | Net World Sports LTD | I0072407 | PSI12354390 | 11000 | 352 | 4310 | 69610 | 1,060.00 |
| 78064611 | 06/20/2023 | A00252523 | Oak Hall Cap and Gown | I0072455 | 4465393 | 31000 | 423 | 4310 | 69100 | 974.95 |
| | | | | | | 31000 | 423 | 5940 | 69100 | 426.33 |
| 78064612 | 06/20/2023 | | Voided Check | | | | | | | |
| 78064613 | 06/20/2023 | A00200498 | Office Depot | I0072353 | 310055202001 | 12000 | 303 | 7605 | 73200 | 1,918.89 |
| | | | | I0072354 | 313778370001 | 12000 | 303 | 4310 | 64300 | 213.60 |
| | | | | I0072355 | 313875811001 | 11000 | 302 | 4310 | 63100 | 382.21 |
| | | | | I0072356 | 309233263001 | 12000 | 311 | 4310 | 64200 | 193.39 |
| | | | | I0072357 | 313946088001 | 12676 | 351 | 4310 | 64900 | 37.71 |
| | | | | I0072358 | 313126775001 | 11000 | 352 | 4310 | 69610 | 229.84 |
| | | | | I0072367 | 311026306001 | 11000 | 205 | 4310 | 12042 | 209.42 |
| | | | | I0072381 | 310423317001 | 11000 | 421 | 4310 | 67200 | 448.56 |
| | | | | I0072382 | 312053435001 | 11000 | 209 | 6411 | 17013 | 407.48 |
| | | | | | | 11000 | 209 | 4310 | 17013 | 49.68 |
| | | | | I0072383 | 312101534001 | 11000 | 210 | 4310 | 20015 | 235.48 |
| | | | | I0072384 | 309944372001 | 12000 | 353 | 4310 | 64600 | 257.00 |
| | | | | I0072394 | 313172422001 | 11000 | 208 | 4310 | 15011 | 294.37 |
| | | | | I0072395 | 313433555001 | 11000 | 202 | 4310 | 60100 | 51.11 |
| 78064613 | 06/20/2023 | A00200498 | Office Depot | I0072396 | 309140986001 | 11000 | 209 | 4310 | 17016 | 79.94 |
| | | | | I0072397 | 312151521001 | 11000 | 202 | 4310 | 60100 | 20.27 |
| | | | | I0072450 | 303285728001 | 11000 | 411 | 4310 | 67300 | 72.32 |
| | | | | I0072456 | 313263997001 | 11000 | 208 | 4310 | 15011 | 21.64 |
| | | | | I0072458 | 313762976001 | 11000 | 401 | 4310 | 67200 | 832.71 |
| | | | | I0072459 | 313943651001 | 12676 | 351 | 4310 | 64900 | 411.32 |
| | | | | I0072460 | 309293452001 | 12000 | 311 | 4310 | 64200 | 37.77 |
| | | | | I0072471 | 315024982001 | 33428 | 310 | 4310 | 69200 | 572.88 |
| | | | | | | 33528 | 310 | 4310 | 69200 | 572.88 |
| | | | | | | 33588 | 310 | 4310 | 69200 | 1,145.77 |
| | | | | I0072473 | 315047362001 | 33428 | 310 | 4310 | 69200 | 126.99 |
| | | | | | | 33528 | 310 | 4310 | 69200 | 126.99 |
| | | | | | | 33588 | 310 | 4310 | 69200 | 253.99 |
| | | | | I0072497 | 314419044001 | 11000 | 352 | 4310 | 69610 | 596.99 |
| 78064614 | 06/20/2023 | A00200508 | P. G. & E. | I0072489 | 060823 | 11000 | 435 | 5830 | 65192 | 617.44 |
| | | | | | | 11000 | 435 | 5820 | 65192 | 49.63 |
| 78064615 | 06/20/2023 | A00200508 | P. G. & E. | I0072491 | 061023 | 35000 | 000 | 5830 | 69700 | 16.47 |
| | | | | | | 35000 | 000 | 5820 | 69700 | 4.85 |
| 78064616 | 06/20/2023 | A00201630 | Payne, Tiffany A. | I0072434 | 050823 | 11508 | 301 | 4410 | 64500 | 431.58 |
| 78064617 | 06/20/2023 | A00200522 | Pepsi-Cola Company | I0072470 | 43889952 | 32000 | 422 | 4410 | 69400 | 681.07 |
| 78064618 | 06/20/2023 | A00307141 | Ruiz, Christopher J. | I0072449 | 2223-67 | 11000 | 352 | 5510 | 69610 | 500.00 |
| 78064619 | 06/20/2023 | A00220442 | Serban Sound & Communication | I0072494 | 1857 | 12419 | 421 | 6121 | 67900 | 191,685.42 |
| | | | | I0072495 | 1811 | 12419 | 421 | 6121 | 67900 | 472,434.79 |
| 78064620 | 06/20/2023 | A00200487 | Sierra School Equipment Co. | I0072416 | 411254 | 11000 | 301 | 4317 | 64500 | 1,462.89 |

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| | | | I0072448 411253 | 12000 | 303 | 5631 | 64300 | 105.54 | |
| | | | | 12000 | 303 | 5631 | 64300 | 150.00 | |
| 78064621 | 06/20/2023 | A00200842 | Southwest Signs & Promotions | I0072443 30994 | 31000 | 423 | 4310 | 69100 | 5,471.00 |
| 78064622 | 06/20/2023 | A00200393 | Sparkletts | I0072505 051923 | 11000 | 223 | 4310 | 60103 | 63.16 |
| 78064623 | 06/20/2023 | A00201787 | Standard Insurance Company | I0072401 APR 23 | 11000 | 411 | 3410 | 67300 | 438.34 |
| | | | | | 11000 | 411 | 3420 | 67300 | 1,284.38 |
| 78064624 | 06/20/2023 | A00201787 | Standard Insurance Company | I0072418 JUN 23 | 11000 | 411 | 3410 | 67300 | 438.34 |
| | | | | | 11000 | 411 | 3420 | 67300 | 1,302.71 |
| 78064625 | 06/20/2023 | A00201787 | Standard Insurance Company | I0072419 MAY 23 | 11000 | 411 | 3410 | 67300 | 438.34 |
| | | | | | 11000 | 411 | 3420 | 67300 | 1,302.71 |
| 78064626 | 06/20/2023 | A00200413 | Super Clean | I0072399 061023 | 11000 | 431 | 5632 | 65100 | 950.00 |
| 78064627 | 06/20/2023 | A00200417 | Sysco Food Service of Ventur | I0072413 379230944 | 32000 | 422 | 4410 | 69400 | 1,644.48 |
| | | | | I0072414 379230945 | 32000 | 422 | 4411 | 69400 | 284.68 |
| | | | | | 32000 | 422 | 4411 | 69400 | 170.06 |
| | | | | I0072420 379233922 | 33429 | 310 | 4411 | 69250 | 287.46 |
| | | | | I0072427 379220327 | 33429 | 310 | 4410 | 69250 | 657.27 |
| | | | | I0072428 379220326 | 33429 | 310 | 4411 | 69250 | 130.05 |
| | | | | I0072436 379230946 | 33429 | 310 | 4410 | 69250 | 535.96 |
| | | | | I0072438 379230947 | 33429 | 310 | 4411 | 69250 | 92.07 |
| | | | | I0072474 379233923 | 32000 | 422 | 4410 | 69400 | 286.79 |
| | | | | I0072475 379233923. | 32000 | 422 | 4410 | 69400 | 16.99 |
| | | | | | 32000 | 422 | 4411 | 69400 | 59.98 |
| | | | | | 32000 | 422 | 4411 | 69400 | 109.65 |
| 78064628 | 06/20/2023 | A00200419 | T.C. Clearing Account | I0072405 040123 | 11000 | 421 | 5912 | 67200 | 2,749.25 |
| 78064629 | 06/20/2023 | A00200423 | Taft City School District | I0072498 23-107 | 11000 | 432 | 5632 | 67703 | 2,554.41 |
| | | | | I0072499 23-118 | 11000 | 432 | 5632 | 67703 | 985.28 |
| 78064630 | 06/20/2023 | A00259618 | Taft College ASB General | I0072511 DEC 22 | 11000 | 000 | 7211 | 00000 | 1,665.00 |
| 78064631 | 06/20/2023 | A00200862 | Taft College Bookstore | I0072409 06072023-BKST | 31000 | 423 | 5912 | 69100 | 930.08 |
| 78064632 | 06/20/2023 | A00200832 | Taft College Foundation | I0072467 596 | 11508 | 301 | 5990 | 64500 | 1,600.00 |
| 78064633 | 06/20/2023 | A00200432 | Taft Union High School | I0072424 23-019 | 11508 | 301 | 5990 | 64500 | 2,895.19 |
| 78064634 | 06/20/2023 | A00256341 | Terminix | I0072481 433988252 | 33428 | 310 | 5860 | 69200 | 87.75 |
| | | | | | 33528 | 310 | 5860 | 69200 | 87.75 |
| | | | | | 33588 | 310 | 5860 | 69200 | 175.50 |
| 78064635 | 06/20/2023 | A00316497 | Terry Bedford Concrete Const | I0072509 PAY APP 1 | 33700 | 310 | 6120 | 69200 | 53,275.00 |
| 78064636 | 06/20/2023 | A00200282 | True Value Home Center | I0072453 469201 | 12641 | 223 | 4310 | 09565 | 70.30 |
| 78064637 | 06/20/2023 | A00255644 | U.S. Bank Equipment Finance | I0072398 503710626 | 12560 | 223 | 5612 | 60103 | 244.41 |
| | | | | | 11000 | 205 | 5612 | 12042 | 244.41 |
| | | | | | 11000 | 203 | 5612 | 61200 | 244.41 |
| | | | | | 11000 | 203 | 5612 | 61200 | 244.41 |
| | | | | | 12000 | 318 | 5612 | 64800 | 244.41 |
| | | | | | 11000 | 202 | 5612 | 60100 | 244.41 |
| | | | | | 11000 | 113 | 5612 | 67801 | 244.41 |
| | | | | | 11000 | 431 | 5612 | 65100 | 244.41 |
| | | | | | 33428 | 310 | 5612 | 69200 | 61.10 |
| | | | | | 33528 | 310 | 5612 | 69200 | 61.10 |
| | | | | | 33588 | 310 | 5612 | 69200 | 61.10 |
| | | | | | 33591 | 310 | 5612 | 69200 | 61.10 |
| | | | | | 11000 | 207 | 5612 | 49999 | 244.41 |
| | | | | | 11000 | 202 | 5612 | 60100 | 244.41 |
| | | | | | 11000 | 110 | 5612 | 66003 | 81.47 |
| | | | | | 11000 | 202 | 5612 | 60100 | 81.47 |

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| | | | | | 11000 | 114 | 5612 | 66005 | 81.47 |
| | | | | | 11000 | 202 | 5612 | 60100 | 244.41 |
| | | | | | 11000 | 421 | 5612 | 67200 | 109.96 |
| | | | | | 11000 | 401 | 5612 | 67200 | 24.44 |
| | | | | | 11000 | 411 | 5612 | 67300 | 109.98 |
| | | | | | 39000 | 314 | 5612 | 64991 | 244.41 |
| | | | | | 12551 | 353 | 5612 | 64600 | 61.10 |
| | | | | | 11000 | 301 | 5612 | 64500 | 61.10 |
| 78064637 | 06/20/2023 | A00255644U.S. Bank Equipment Finance | I0072398 503710626 | | 11000 | 302 | 5612 | 63100 | 61.10 |
| | | | | | 11000 | 358 | 5612 | 62100 | 61.10 |
| | | | | | 11000 | 421 | 5612 | 67200 | 244.41 |
| | | | | | 11000 | 401 | 5612 | 67200 | 244.41 |
| | | | | | 11000 | 401 | 5612 | 67200 | 244.41 |
| | | | | | 31000 | 423 | 5612 | 69100 | 244.41 |
| | | | | | 31000 | 423 | 5612 | 69100 | 154.33 |
| | | | | | 12495 | 319 | 5612 | 61900 | 56.01 |
| 78064638 | 06/20/2023 | A00200284U.S. Foods | I0072429 4643542 | | 33429 | 310 | 4410 | 69250 | 1,164.99 |
| | | | I0072435 4819880 | | 33429 | 310 | 4410 | 69250 | 663.16 |
| | | | I0072454 3419010 | | 32000 | 422 | 4410 | 69400 | 100.56 |
| 78064639 | 06/20/2023 | A00210209ULINE | I0072482 163509519 | | 31000 | 423 | 4321 | 69100 | 1,387.98 |
| | | | | | 31000 | 423 | 5940 | 69100 | 124.16 |
| 78064640 | 06/20/2023 | A00243587United Healthcare Insurance | I0072451 JUN 23 | | 11000 | 412 | 3350 | 59100 | 22,030.58 |
| 78064641 | 06/20/2023 | A00200293United Parcel Service | I0072487 0000969726223. | | 31000 | 423 | 5940 | 67705 | 1,039.37 |
| 78064642 | 06/20/2023 | A00200338Verizon Wireless | I0072486 9936173201 | | 11000 | 357 | 5840 | 69700 | 176.09 |
| 78064643 | 06/20/2023 | A00312920Vital Source | I0072445 VST-11479-R-MAY | | 31000 | 423 | 4110 | 69100 | 198.91 |
| 78064644 | 06/20/2023 | A00294733West Kern Adult Education Ne | I0072404 05312023-A | | 12603 | 125 | 7410 | 73100 | 76,933.00 |
| 78064645 | 06/20/2023 | A00200355West Kern Water District | I0072490 06/08/23 | | 11000 | 435 | 5810 | 65192 | 106.67 |
| 78064646 | 06/20/2023 | A00200355West Kern Water District | I0072492 06-08-23 | | 33428 | 310 | 5810 | 69200 | 16.39 |
| | | | | | 33528 | 310 | 5810 | 69200 | 16.39 |
| | | | | | 33588 | 310 | 5810 | 69200 | 32.76 |
| 78064647 | 06/20/2023 | A00200355West Kern Water District | I0072493 06.08.23 | | 11000 | 431 | 5810 | 65700 | 105.39 |
| | | | | | 39000 | 314 | 5810 | 64991 | 19.43 |
| | | | | | 12433 | 314 | 5810 | 69800 | 2.16 |
| 78064648 | 06/20/2023 | A00275443WestAir Gases & Equipment In | I0072432 0080518721 | | 31000 | 423 | 4321 | 69100 | 63.20 |
| | | | I0072503 0080518720 | | 11000 | 352 | 4310 | 69610 | 48.12 |
| 78064649 | 06/20/2023 | A00201081Westside Waste Management Co | I0072477 41137 | | 11000 | 431 | 5850 | 65700 | 5,514.55 |
| | | | | | 12433 | 314 | 5850 | 69800 | 86.87 |
| | | | | | 39000 | 314 | 5850 | 64991 | 492.26 |
| | | | | | 12560 | 223 | 5850 | 09565 | 128.45 |
| | | | I0072478 41131 | | 39000 | 314 | 5850 | 64991 | 72.21 |
| 78064650 | 06/20/2023 | A00286901WinCraft, Incorporated | I0072510 847423 | | 31000 | 423 | 4310 | 69100 | 574.72 |
| 78064651 | 06/20/2023 | A00200379WKCCD#2 Revolving Fund | I0072411 060723 | | 11004 | 000 | 5425 | 00000 | 28.03 |
| 78064652 | 06/20/2023 | A00271281WKCCD-Taft College Grant Cle | I0072415 06152023 | | 32000 | 422 | 5912 | 64900 | 69.00 |
| 78064653 | 06/21/2023 | A00293918A&B Athletics | I0072541 6667 | | 11000 | 352 | 4310 | 69610 | 3,472.77 |
| | | | I0072542 6668 | | 11000 | 352 | 4310 | 69610 | 4,437.17 |
| | | | I0072547 6458 | | 11000 | 352 | 4310 | 69610 | 221.91 |
| | | | I0072550 6671 | | 11000 | 352 | 4310 | 69610 | 21,433.51 |
| | | | I0072552 6669 | | 11000 | 352 | 4310 | 69610 | 6,324.51 |
| 78064654 | 06/21/2023 | A00200017A.P.I. Plumbing | I0072513 25748 | | 11000 | 431 | 4310 | 65500 | 242.48 |
| | | | I0072515 25723 | | 11000 | 431 | 4310 | 69200 | 4.33 |
| | | | I0072567 25751 | | 11000 | 431 | 4310 | 65500 | 411.35 |

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|----------|------------|--------------------------------------|----------|------------|-------|-----|------|-------|----------|
| 78064655 | 06/21/2023 | A00306660Advanced Data Storage, Inc. | I0072559 | 0166792 | 11000 | 207 | 5990 | 49999 | 25.30 |
| 78064656 | 06/21/2023 | A00332863Ahmadi, Abubaker | S0057999 | | 11000 | | 9526 | | 184.00 |
| 78064657 | 06/21/2023 | A00320118Aleman Palma, Joani | S0057985 | | 11000 | | 9526 | | 295.74 |
| 78064658 | 06/21/2023 | A00324383Alvarez, Sara F. | S0057975 | | 11000 | | 9526 | | 150.00 |
| 78064659 | 06/21/2023 | A00335414Andreesen, Jilian M. | S0057947 | | 11000 | | 9526 | | 138.00 |
| 78064660 | 06/21/2023 | A00298308Arriero, John | S0057974 | | 11000 | | 9526 | | 150.00 |
| 78064661 | 06/21/2023 | A00200063Austin's Pest Control, Inc. | I0072529 | JUN. '23 | 11000 | 431 | 5860 | 65100 | 420.00 |
| 78064661 | 06/21/2023 | A00200063Austin's Pest Control, Inc. | I0072530 | JUN '23 | 12560 | 223 | 5860 | 09565 | 55.00 |
| 78064662 | 06/21/2023 | A00329388Ayala, Leyla | S0057973 | | 11000 | | 9526 | | 150.00 |
| 78064663 | 06/21/2023 | A00335973Banda, Rebecca | S0057936 | | 11000 | | 9526 | | 322.00 |
| 78064664 | 06/21/2023 | A00200076Bandy, Ingrun K. | I0072537 | 060423 | 11000 | 352 | 5710 | 69610 | 116.00 |
| 78064665 | 06/21/2023 | A00289375Bell, Taylor R. | S0057946 | | 11000 | | 9526 | | 138.00 |
| 78064666 | 06/21/2023 | A00328097Bocanegra, Delia M. | S0057939 | | 11000 | | 9526 | | 150.00 |
| 78064667 | 06/21/2023 | A00320132Bocanegra, Sarai | S0057972 | | 11000 | | 9526 | | 150.00 |
| 78064668 | 06/21/2023 | A00200119C.A. Reding Company, Inc. | I0072518 | 673870 | 31000 | 423 | 5971 | 69100 | 5.59 |
| 78064669 | 06/21/2023 | A00330343Cabeza, Sebastian R. | S0057971 | | 11000 | | 9526 | | 150.00 |
| 78064670 | 06/21/2023 | A00330037Cash, Elisebeth J. | S0057862 | | 11000 | | 9526 | | 414.00 |
| | | | S0057863 | | 11000 | | 9526 | | 552.00 |
| 78064671 | 06/21/2023 | A00328660Cervantes, Diego A. | S0057951 | | 11000 | | 9526 | | 150.00 |
| 78064672 | 06/21/2023 | A00326439Chang, Beatriz G. | S0057970 | | 11000 | | 9526 | | 150.00 |
| 78064673 | 06/21/2023 | A00323919Chapman, Alona E. | S0057969 | | 11000 | | 9526 | | 150.00 |
| | | | S0057948 | | 11000 | | 9526 | | 140.00 |
| 78064674 | 06/21/2023 | A00329652Collier, Logan | S0057968 | | 11000 | | 9526 | | 150.00 |
| 78064675 | 06/21/2023 | A00329328Condra, Nicholas T. | I0072535 | 061123 | 12560 | 223 | 5710 | 60103 | 1,255.69 |
| 78064676 | 06/21/2023 | A00335974Daugherty, Devin | I0072538 | JUN 23 | 12560 | 223 | 5710 | 60103 | 49.52 |
| 78064677 | 06/21/2023 | A00300396del Rosario, Heather R. | I0072544 | 061023 | 12571 | 411 | 5710 | 67300 | 593.21 |
| 78064678 | 06/21/2023 | A00317312Dias, Jada | S0057967 | | 11000 | | 9526 | | 150.00 |
| 78064679 | 06/21/2023 | A00224788Duncan, Ashlei D. | S0057945 | | 11000 | | 9526 | | 138.00 |
| 78064680 | 06/21/2023 | A00315306Estrada, Jesse Z. | S0057997 | | 11000 | | 9526 | | 416.00 |
| 78064681 | 06/21/2023 | A00200307Farmer Bros. Company | I0072531 | 90194078 | 32000 | 422 | 4410 | 69400 | 262.18 |
| 78064682 | 06/21/2023 | A00327579Fierro-Wagnor, Akaccia J. | S0057966 | | 11000 | | 9526 | | 150.00 |
| 78064683 | 06/21/2023 | A00202041Fresno Oxygen | I0072517 | 63176231 | 12642 | 223 | 4311 | 09565 | 16.80 |
| | | | I0072556 | 63180352 | 12641 | 223 | 4311 | 09565 | 960.49 |
| | | | I0072557 | 63180297 | 12641 | 223 | 4311 | 09565 | 138.42 |
| | | | I0072558 | 63180312 | 12560 | 223 | 4311 | 09565 | 219.02 |
| 78064684 | 06/21/2023 | A00329324Frey, Parker B. | S0057965 | | 11000 | | 9526 | | 150.00 |
| 78064685 | 06/21/2023 | A00283264Frontier California Inc. | I0072561 | 5734061023 | 11000 | 431 | 5840 | 65700 | 47.75 |
| 78064686 | 06/21/2023 | A00333181Gamez, Maritza M. | S0057986 | | 11000 | | 9526 | | 300.00 |
| 78064687 | 06/21/2023 | A00320169Garza, Angelissa I. | S0057964 | | 11000 | | 9526 | | 150.00 |
| 78064688 | 06/21/2023 | A00335954Gear FC, LLC | I0072553 | INV-15620 | 11000 | 352 | 4310 | 69610 | 3,419.88 |
| 78064689 | 06/21/2023 | A00329711Gordillo, Josue V. | S0057940 | | 11000 | | 9526 | | 150.00 |
| 78064690 | 06/21/2023 | A00320183Henderson, Casey J. | S0057963 | | 11000 | | 9526 | | 150.00 |
| 78064691 | 06/21/2023 | A00326371Himalaya, Bethany L. | S0057962 | | 11000 | | 9526 | | 150.00 |
| 78064692 | 06/21/2023 | A00201122Home Depot Credit Services | I0072560 | 3406061323 | 33428 | 310 | 4310 | 69200 | 581.26 |
| | | | | | 33528 | 310 | 4310 | 69200 | 581.26 |
| | | | | | 33588 | 310 | 4310 | 69200 | 1,162.53 |
| 78064693 | 06/21/2023 | A00311504Hovind, Giselle R. | S0057961 | | 11000 | | 9526 | | 150.00 |
| 78064694 | 06/21/2023 | A00309451Howard, Sidney V. | S0057987 | | 11000 | | 9526 | | 324.00 |
| 78064695 | 06/21/2023 | A00328222International E-Z UP, Inc. | I0072551 | INV0537053 | 11000 | 431 | 6412 | 65100 | 1,557.78 |
| 78064696 | 06/21/2023 | A00200656Jacobi, Victoria J. | I0072566 | 061223 | 12654 | 301 | 5710 | 64900 | 319.86 |

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| 78064697 | 06/21/2023 | A00333901 | Karla D Kirk | I0072533 | 051023 | 12000 | 319 | 5510 | 63200 | 25,000.00 |
| 78064698 | 06/21/2023 | A00333763 | King, Jewelia M. | S0057984 | | 11000 | | 9526 | | 278.00 |
| 78064699 | 06/21/2023 | A00200721 | Kiwanis Club of Taft | I0072546 | 19685 | 11000 | 301 | 5210 | 64500 | 60.00 |
| 78064700 | 06/21/2023 | A00318852 | Kresha, Alexis S. | S0057978 | | 11000 | | 9526 | | 276.00 |
| | | | | S0057979 | | 11000 | | 9526 | | 276.00 |
| | | | | S0057980 | | 11000 | | 9526 | | 322.00 |
| 78064701 | 06/21/2023 | A00314475 | Leyva, Jazmine | S0057977 | | 11000 | | 9526 | | 186.00 |
| 78064702 | 06/21/2023 | A00321311 | Loubert, Joseph R. | S0057960 | | 11000 | | 9526 | | 150.00 |
| 78064703 | 06/21/2023 | A00259082 | Lozano Smith, LLP | I0072526 | 06202023 | 11000 | 110 | 5430 | 66003 | 30,000.00 |
| 78064704 | 06/21/2023 | A00324129 | Marquez, Ashley D. | S0057959 | | 11000 | | 9526 | | 150.00 |
| 78064705 | 06/21/2023 | A00227772 | MBS Textbook Exchange, Inc. | I0072519 | IPR 4459787 | 31000 | 423 | 4115 | 69100 | 387.20 |
| 78064706 | 06/21/2023 | A00335660 | Meger, Hannah | S0057976 | | 11000 | | 9526 | | 186.00 |
| 78064707 | 06/21/2023 | A00276812 | Mendoza, Ivana J. | S0057981 | | 11000 | | 9526 | | 230.00 |
| 78064708 | 06/21/2023 | A00325428 | Metcalfe, Sarah E. | S0057989 | | 11000 | | 9526 | | 1,500.00 |
| 78064709 | 06/21/2023 | A00307058 | Minor, Leslie B. | I0072536 | MAY 23 | 11000 | 202 | 5710 | 60100 | 144.30 |
| | | | | I0072548 | 061323 | 11000 | 202 | 5710 | 60100 | 48.34 |
| 78064710 | 06/21/2023 | A00327810 | Minuteman Press | I0072525 | 77606 | 31000 | 423 | 5971 | 69100 | 372.55 |
| 78064710 | 06/21/2023 | A00327810 | Minuteman Press | I0072525 | 77606 | 31000 | 423 | 5940 | 69100 | 18.46 |
| 78064711 | 06/21/2023 | A00333909 | Monge, Gabriel | S0057950 | | 11000 | | 9526 | | 150.00 |
| 78064712 | 06/21/2023 | A00333408 | Monge-Sanchez, Xavier A. | S0057958 | | 11000 | | 9526 | | 150.00 |
| 78064713 | 06/21/2023 | A00328068 | Navarrete, Damian | S0057949 | | 11000 | | 9526 | | 146.00 |
| 78064714 | 06/21/2023 | A00330341 | Nickols, Justin | S0057991 | | 11000 | | 9526 | | 3,200.00 |
| 78064715 | 06/21/2023 | A00200498 | Office Depot | I0072539 | 310094874001 | 11000 | 411 | 4310 | 67300 | 85.06 |
| 78064716 | 06/21/2023 | A00200508 | P. G. & E. | I0072563 | 061323 | 11000 | 431 | 5830 | 65700 | 12,605.27 |
| | | | | | | 39000 | 314 | 5830 | 64991 | 2,182.45 |
| | | | | | | 12433 | 314 | 5830 | 69800 | 242.49 |
| | | | | | | 33428 | 310 | 5830 | 69200 | 1,100.41 |
| | | | | | | 33528 | 310 | 5830 | 69200 | 1,100.41 |
| | | | | | | 33588 | 310 | 5830 | 69200 | 1,100.40 |
| 78064717 | 06/21/2023 | A00318539 | Paycor, Inc. | I0072540 | INV00056949 | 12571 | 411 | 5985 | 67300 | 333.00 |
| 78064718 | 06/21/2023 | A00200522 | Pepsi-Cola Company | I0072532 | 39971402 | 32000 | 422 | 4410 | 69400 | 648.62 |
| 78064719 | 06/21/2023 | A00321458 | Perez, Aviana K. | S0057957 | | 11000 | | 9526 | | 150.00 |
| 78064720 | 06/21/2023 | A00329262 | Pugh Tyler, Imani J. | S0057941 | | 11000 | | 9526 | | 150.00 |
| 78064721 | 06/21/2023 | A00334637 | Pungchai, Paton J. | S0057982 | | 11000 | | 9526 | | 232.00 |
| 78064722 | 06/21/2023 | A00330494 | Ramirez, Valerie L. | S0057992 | | 11000 | | 9526 | | 3,200.00 |
| 78064723 | 06/21/2023 | A00323396 | Ramos, Precious G. | S0057956 | | 11000 | | 9526 | | 150.00 |
| 78064724 | 06/21/2023 | A00329903 | Ramos, Vanessa M. | S0057990 | | 11000 | | 9526 | | 3,198.00 |
| 78064725 | 06/21/2023 | A00010949 | Ratliff, Lorene D. | S0057993 | | 11000 | | 9526 | | 138.00 |
| 78064726 | 06/21/2023 | A00319285 | Robles Rubio, Manuel A. | S0057998 | | 11000 | | 9526 | | 554.00 |
| 78064727 | 06/21/2023 | A00327558 | Rodriguez, Noe | S0057942 | | 11000 | | 9526 | | 150.00 |
| 78064728 | 06/21/2023 | A00281103 | Sanchez, Itzel | S0057988 | | 11000 | | 9526 | | 582.98 |
| 78064729 | 06/21/2023 | A00324126 | Sangha, Jasmit K. | S0057983 | | 11000 | | 9526 | | 276.00 |
| 78064730 | 06/21/2023 | A00328184 | Sanjurjo Mercado, Andrea | S0057955 | | 11000 | | 9526 | | 150.00 |
| 78064731 | 06/21/2023 | A00323467 | Shaffer, Christopher J. | S0057954 | | 11000 | | 9526 | | 150.00 |
| 78064732 | 06/21/2023 | A00294648 | Skaro, Peyton E. | S0057995 | | 11000 | | 9526 | | 184.00 |
| | | | | S0057996 | | 11000 | | 9526 | | 184.00 |
| 78064733 | 06/21/2023 | A00324287 | Soto, Gabriel | S0057953 | | 11000 | | 9526 | | 150.00 |
| 78064734 | 06/21/2023 | A00234793 | Southwest Signs | I0072521 | 31172 | 31000 | 423 | 4310 | 69100 | 108.00 |
| 78064735 | 06/21/2023 | A00335938 | Stewart, Taylor D. | S0057994 | | 11000 | | 9526 | | 276.00 |
| 78064736 | 06/21/2023 | A00211077 | Strata Information Group | I0072534 | 47618 | 12000 | 319 | 5641 | 63200 | 382.50 |

Taft College Check Register Report

01-June -23 through 30- June-23

FY 22-23

| | | | | | | | | | | |
|----------|------------|-----------|------------------------------|----------|-----------|-------|-----|------|-------|----------|
| 78064737 | 06/21/2023 | A00277399 | Sundgren, Lori A. | I0072555 | 061223 | 12654 | 301 | 5710 | 64900 | 269.86 |
| 78064738 | 06/21/2023 | A00200417 | Sysco Food Service of Ventur | I0072527 | 379238470 | 32000 | 422 | 4410 | 69400 | 2,345.67 |
| | | | | I0072528 | 379238471 | 32000 | 422 | 4411 | 69400 | 375.05 |
| | | | | | | 32000 | 422 | 4411 | 69400 | 230.55 |
| | | | | | | 32000 | 422 | 5940 | 69400 | 15.97 |
| | | | | I0072543 | 379238473 | 33429 | 310 | 4410 | 69250 | 103.85 |
| | | | | I0072545 | 379238472 | 33429 | 310 | 4410 | 69250 | 310.25 |
| | | | | I0072554 | 379244999 | 32000 | 422 | 4410 | 69400 | 813.42 |
| | | | | | | 32000 | 422 | 4411 | 69400 | 128.35 |
| | | | | | | 32000 | 422 | 4411 | 69400 | 79.18 |
| 78064739 | 06/21/2023 | A00200419 | T.C. Clearing Account | I0072564 | 050123 | 11000 | 421 | 5912 | 67200 | 3,075.17 |
| 78064740 | 06/21/2023 | A00200431 | Taft Plumbing Co., Inc. | I0072524 | 49791 | 35827 | 357 | 5631 | 69700 | 1,736.20 |
| 78064741 | 06/21/2023 | A00312360 | Tassej, Shelbie T. | S0058000 | | 11000 | | 9526 | | 12.00 |
| 78064742 | 06/21/2023 | A00336147 | Torres, Leilani M. | S0057938 | | 11000 | | 9526 | | 414.00 |
| 78064743 | 06/21/2023 | A00202770 | Townsend, Terry D. | I0072522 | 0003 | 11000 | 202 | 5510 | 60100 | 725.00 |
| 78064744 | 06/21/2023 | A00200282 | True Value Home Center | I0072514 | 470696 | 11000 | 431 | 4310 | 69800 | 5.19 |
| | | | | I0072516 | 470452 | 11000 | 431 | 4310 | 65100 | 198.06 |
| 78064745 | 06/21/2023 | A00323756 | Uribe-Deloya, Samantha | S0057944 | | 11000 | | 9526 | | 138.00 |
| 78064746 | 06/21/2023 | A00324125 | Valencia, Samantha A. | S0057937 | | 11000 | | 9526 | | 150.00 |
| 78064747 | 06/21/2023 | A00317988 | Vanneste, Tyler J. | S0057952 | | 11000 | | 9526 | | 150.00 |
| 78064748 | 06/21/2023 | A00323898 | Vera, Jennifer | S0058001 | | 11000 | | 9526 | | 150.00 |
| 78064749 | 06/21/2023 | A00279084 | Watts, Cliff H. | I0072523 | JUN 23 | 11000 | 421 | 5710 | 67200 | 44.02 |
| 78064750 | 06/21/2023 | A00200355 | West Kern Water District | I0072520 | 061523 | 33428 | 310 | 5810 | 69200 | 22.96 |
| | | | | | | 33528 | 310 | 5810 | 69200 | 22.96 |
| | | | | | | 33588 | 310 | 5810 | 69200 | 45.92 |
| 78064751 | 06/21/2023 | A00200355 | West Kern Water District | I0072562 | 061723 | 12560 | 223 | 5850 | 09565 | 165.09 |
| 78064752 | 06/21/2023 | A00309643 | White, Jacquelyn | I0072565 | 061223 | 12654 | 301 | 5710 | 64900 | 341.72 |
| 78064753 | 06/21/2023 | A00200379 | WKCCD#2 Revolving Fund | I0072549 | 061523 | 11999 | 421 | 7412 | 73900 | 3,127.00 |
| 78064754 | 06/21/2023 | A00335806 | Zaito, Eliyah | S0057943 | | 11000 | | 9526 | | 138.00 |

BANK TOTAL

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1,805,152.76

Taft College Purchase Order Activity Report

1-June-2023 through 30-June-2023

FY 22-23

| USER ID | ACTIVITY DATE | VENDOR NUMBER | VENDOR NAME | PURCHASE ORDER NUMBER | PURCHASE ORDER DATE | REQ. DATE | PURCHASE ORDER AMOUNT | CL | C | A |
|------------|---------------|---------------|------------------------------|-----------------------|---------------------|------------|-----------------------|----|---|-------------|
| AOMEGA | 06/07/2023 | A00325895 | Linde Gas & Equipment Inc. | P0061588 | 06/07/2023 | 06/07/2023 | | | | \$848.43 |
| | | | | | | | TOTAL USER | | | \$848.43 |
| BYOUNG | 06/06/2023 | A00288646 | Amazon Web Services, Inc. | P0061586 | 06/06/2023 | 06/06/2023 | | | | \$1,313.19 |
| | 06/29/2023 | A00200338 | Verizon Wireless | P0061644 | 07/01/2023 | 07/01/2023 | | | | \$1,500.00 |
| | | A00237176 | SSD Systems | P0061648 | 07/01/2023 | 07/01/2023 | | | | \$2,930.00 |
| | | A00288646 | Amazon Web Services, Inc. | P0061649 | 07/01/2023 | 07/01/2023 | | | | \$10,140.00 |
| | | A00336205 | TPx Communications | P0061647 | 07/01/2023 | 07/01/2023 | | | | \$800.00 |
| | | | | | | | TOTAL USER | | | \$16,683.19 |
| DDURAN | 06/05/2023 | A00200307 | Farmer Bros. Company | P0061580 | 06/01/2023 | 06/01/2023 | | | | \$2,000.00 |
| | | A00200862 | Taft College Bookstore | P0061574 | 05/25/2023 | 05/25/2023 | | | | \$1,600.00 |
| | 06/12/2023 | A00200862 | Taft College Bookstore | P0061589 | 06/07/2023 | 06/07/2023 | | | | \$17.31 |
| | 06/20/2023 | A00200161 | CDW-G | P0061605 | 06/15/2023 | 06/15/2023 | | | | \$59.06 |
| | | A00212898 | Elections Office | P0061606 | 06/15/2023 | 06/15/2023 | | | | \$4,879.08 |
| | | | | | | | TOTAL USER | | | \$8,555.45 |
| DRIOS | 06/07/2023 | A00280910 | Independent Living Center of | P0061587 | 06/06/2023 | 06/06/2023 | | | | \$272.04 |
| | 06/30/2023 | A00000456 | Uribe Berumen, Jose | P0061682 | 07/03/2023 | 07/03/2023 | | | | \$350.00 |
| | | A00200063 | Austin's Pest Control, Inc. | P0061667 | 07/03/2023 | 07/03/2023 | | | | \$1,300.00 |
| | | A00200109 | Brown & Reich Petroleum, Inc | P0061670 | 07/03/2023 | 07/03/2023 | | | | \$3,000.00 |
| | | A00200181 | City of Taft | P0061668 | 07/03/2023 | 07/03/2023 | | | | \$1,000.00 |
| | | A00200282 | True Value Home Center | P0061673 | 07/03/2023 | 07/03/2023 | | | | \$1,500.00 |
| | | A00200355 | West Kern Water District | P0061680 | 07/03/2023 | 07/03/2023 | | | | \$300.00 |
| | | A00200498 | Office Depot | P0061678 | 07/03/2023 | 07/03/2023 | | | | \$2,500.00 |
| | | A00200508 | P. G. & E. | P0061681 | 07/03/2023 | 07/03/2023 | | | | \$2,500.00 |
| | | A00200680 | J & L Locksmithing | P0061672 | 07/03/2023 | 07/03/2023 | | | | \$400.00 |
| | | A00201081 | Westside Waste Management Co | P0061679 | 07/03/2023 | 07/03/2023 | | | | \$1,300.00 |
| | | A00292936 | Albertson's LLC | P0061675 | 07/03/2023 | 07/03/2023 | | | | \$500.00 |
| | | | | P0061677 | 07/03/2023 | 07/03/2023 | | | | \$3,500.00 |
| | | A00319064 | T-Mobile USA Inc. | P0061669 | 07/03/2023 | 07/03/2023 | | | | \$3,400.00 |
| | | | | | | | TOTAL USER | | | \$21,822.04 |
| JEDMAISTON | 06/12/2023 | A00259618 | Taft College ASB General | P0061439 | 05/10/2023 | 05/10/2023 | | | | \$21,150.98 |
| | | A00293918 | A&B Athletics | P0061505 | 05/12/2023 | 05/12/2023 | | | | \$21,850.00 |
| | | | | | | | TOTAL USER | | | \$43,000.98 |

Taft College Purchase Order Activity Report

1-June-2023 through 30-June-2023

FY 22-23

| USER ID | ACTIVITY DATE | VENDOR NUMBER | VENDOR NAME | PURCHASE ORDER NUMBER | PURCHASE ORDER DATE | REQ. DATE | PURCHASE ORDER AMOUNT | CL | C | A |
|-----------|---------------|---------------|------------------------------|-----------------------|---------------------|------------|-----------------------|--------------|---|---|
| JMADDING | 06/07/2023 | A00323665 | Absolute Mitigation Services | P0061581 | 06/05/2023 | 06/05/2023 | \$18,033.72 | | | |
| | | A00202007 | Department of General Servic | P0061578 | 05/31/2023 | 05/31/2023 | \$2,728.27 | | | |
| | | A00265309 | Daikin Applied | P0061592 | 06/07/2023 | 06/07/2023 | \$15,278.00 | | | |
| | 06/12/2023 | A00200043 | American Express | P0061575 | 05/30/2023 | 05/30/2023 | \$34,545.14 | | | |
| | | A00202007 | Department of General Servic | P0061591 | 06/07/2023 | 06/07/2023 | \$42,681.70 | | | |
| | 06/14/2023 | A00200413 | Super Clean | P0061596 | 06/12/2023 | 06/12/2023 | \$950.00 | | | |
| | | A00283264 | Frontier California Inc. | P0061597 | 06/12/2023 | 06/12/2023 | \$1,122.23 | | | |
| | | A00336579 | American Leak Detection, Inc | P0061595 | 06/12/2023 | 06/12/2023 | \$1,500.00 | | | |
| | 06/20/2023 | A00200017 | A.P.I. Plumbing | P0061601 | 06/13/2023 | 06/13/2023 | \$4.33 | | | |
| | | | | P0061603 | 06/14/2023 | 06/14/2023 | \$242.48 | | | |
| | | A00200282 | True Value Home Center | P0061600 | 06/13/2023 | 06/13/2023 | \$198.06 | | | |
| | | | | P0061602 | 06/13/2023 | 06/13/2023 | \$5.19 | | | |
| | 06/21/2023 | A00200431 | Taft Plumbing Co., Inc. | P0061612 | 06/20/2023 | 06/20/2023 | \$1,736.20 | | | |
| | | A00200017 | A.P.I. Plumbing | P0061611 | 06/20/2023 | 06/20/2023 | \$411.35 | | | |
| | | A00200487 | Sierra School Equipment Co. | P0061609 | 06/15/2023 | 06/15/2023 | \$54,288.46 | | | |
| | 06/29/2023 | A00200017 | A.P.I. Plumbing | P0061619 | 07/01/2023 | 07/01/2023 | \$1,620.43 | | | |
| | | | | | | | | ----- | | |
| | | | | | | | TOTAL USER | \$175,345.56 | | |
| JROTHGEB | 06/08/2023 | A00334993 | MatterHackers, Inc. | P0061130 | 04/13/2023 | 04/13/2023 | \$6,786.07 | | | |
| | 06/20/2023 | A00202041 | Fresno Oxygen | P0061598 | 06/12/2023 | 06/12/2023 | \$16.80 | | | |
| | 06/29/2023 | A00335974 | Daugherty, Devin | P0061653 | 07/01/2023 | 07/01/2023 | \$750.19 | | | |
| | | | | | | | ----- | | | |
| | | | | | | | TOTAL USER | \$7,553.06 | | |
| KSTEARMAN | 06/01/2023 | A00327941 | Datrose Inc. | P0061577 | 05/31/2023 | 05/31/2023 | \$1,296.00 | | | |
| | 06/29/2023 | A00202073 | Human Kinetics | P0061637 | 07/01/2023 | 07/01/2023 | \$30,000.00 | | | |
| | | A00337052 | West Academic | P0061651 | 07/01/2023 | 07/01/2023 | \$5,800.00 | | | |
| | | A00201685 | Cengage Learning | P0061620 | 07/01/2023 | 07/01/2023 | \$20,000.00 | | | |
| | | A00234628 | MPS | P0061621 | 07/01/2023 | 07/01/2023 | \$11,000.00 | | | |
| | | A00258703 | College House | P0061622 | 07/01/2023 | 07/01/2023 | \$20,000.00 | | | |
| | | A00307514 | Great River Learning | P0061623 | 07/01/2023 | 07/01/2023 | \$20,000.00 | | | |
| | | A00200466 | Sage Publications | P0061640 | 07/01/2023 | 07/01/2023 | \$7,000.00 | | | |
| | | A00200628 | The Goodheart-Willcox Compan | P0061641 | 07/01/2023 | 07/01/2023 | \$3,500.00 | | | |
| | | A00227772 | MBS Textbook Exchange, Inc. | P0061643 | 07/01/2023 | 07/01/2023 | \$18,000.00 | | | |
| | | A00255636 | Rapp's Packaging | P0061642 | 07/01/2023 | 07/01/2023 | \$5,000.00 | | | |
| | | A00314755 | National Book Network | P0061625 | 07/01/2023 | 07/01/2023 | \$6,500.00 | | | |
| | | | | P0061626 | 07/01/2023 | 07/01/2023 | \$6,500.00 | | | |
| | | A00200298 | Elsevier Health Science | P0061627 | 07/01/2023 | 07/01/2023 | \$5,000.00 | | | |
| | | A00201875 | Amazon Capital Services | P0061628 | 07/01/2023 | 07/01/2023 | \$5,412.50 | | | |

Taft College Purchase Order Activity Report

1-June-2023 through 30-June-2023

FY 22-23

| USER ID | ACTIVITY DATE | VENDOR NUMBER | VENDOR NAME | PURCHASE ORDER NUMBER | PURCHASE ORDER DATE | REQ. DATE | PURCHASE ORDER AMOUNT | CL | C | A |
|-----------|---------------|---------------|------------------------------|-----------------------|---------------------|------------|-----------------------|----|---|--------------|
| | | | | P0061629 | 07/01/2023 | 07/01/2023 | | | | \$5,412.50 |
| | | | | P0061630 | 07/01/2023 | 07/01/2023 | | | | \$1,082.50 |
| | | | | P0061631 | 07/01/2023 | 07/01/2023 | | | | \$3,247.50 |
| | | A00200243 | Blick Art Materials | P0061632 | 07/01/2023 | 07/01/2023 | | | | \$5,000.00 |
| | | A00200827 | W.W. Norton & Company Inc. | P0061639 | 07/01/2023 | 07/01/2023 | | | | \$9,500.00 |
| | | A00239496 | Paul H. Brookes Publishing | CP0061636 | 07/01/2023 | 07/01/2023 | | | | \$4,000.00 |
| | | A00279103 | Yabla, Inc. | P0061634 | 07/01/2023 | 07/01/2023 | | | | \$10,500.00 |
| | | A00279155 | Jones & Bartlett Learning, L | P0061633 | 07/01/2023 | 07/01/2023 | | | | \$6,000.00 |
| | | A00335214 | Stukent, Inc | P0061635 | 07/01/2023 | 07/01/2023 | | | | \$8,000.00 |
| | | | | | | | | | | ----- |
| | | | | | | | TOTAL USER | | | \$217,751.00 |
| MBLANCO | 06/06/2023 | A00324134 | Bell, Damon | P0061583 | 06/06/2023 | 06/06/2023 | | | | \$146.75 |
| | | A00332921 | Ferrilli | P0061582 | 06/06/2023 | 06/06/2023 | | | | \$3,607.50 |
| | 06/07/2023 | A00200498 | Office Depot | P0061584 | 06/06/2023 | 06/06/2023 | | | | \$37.77 |
| | | | | P0061585 | 06/06/2023 | 06/06/2023 | | | | \$411.32 |
| | 06/08/2023 | A00324134 | Bell, Damon | P0061594 | 06/08/2023 | 06/08/2023 | | | | \$303.08 |
| | 06/14/2023 | A00332921 | Ferrilli | P0061593 | 06/08/2023 | 06/08/2023 | | | | \$13,050.00 |
| | 06/15/2023 | A00211077 | Strata Information Group | P0061604 | 06/14/2023 | 06/14/2023 | | | | \$382.50 |
| | | | | | | | | | | ----- |
| | | | | | | | TOTAL USER | | | \$17,938.92 |
| MSILVEIRA | 06/30/2023 | A00200284 | U.S. Foods | P0061674 | 07/01/2023 | 07/01/2023 | | | | \$400.00 |
| | | A00200417 | Sysco Food Service of Ventur | P0061676 | 07/01/2023 | 07/01/2023 | | | | \$1,000.00 |
| | | A00260784 | Midway Laboratory, Inc | P0061684 | 07/01/2023 | 07/01/2023 | | | | \$300.00 |
| | | | | P0061685 | 07/01/2023 | 07/01/2023 | | | | \$600.00 |
| | | A00328440 | Miracle Playsystems, Inc. | P0061683 | 07/01/2023 | 07/01/2023 | | | | \$56,637.48 |
| | | A00334819 | Brady Industries | P0061671 | 07/01/2023 | 07/01/2023 | | | | \$420.00 |
| | | | | | | | | | | ----- |
| | | | | | | | TOTAL USER | | | \$59,357.48 |
| NFIGUEROA | 06/07/2023 | A00200379 | WKCCD#2 Revolving Fund | P0061590 | 06/07/2023 | 06/07/2023 | | | | \$28.03 |
| | 06/14/2023 | A00259618 | Taft College ASB General | P0061599 | 06/13/2023 | 06/13/2023 | | | | \$1,665.00 |
| | 06/20/2023 | A00200379 | WKCCD#2 Revolving Fund | P0061607 | 06/15/2023 | 06/15/2023 | | | | \$3,127.00 |
| | 06/29/2023 | A00294733 | West Kern Adult Education Ne | P0061614 | 07/01/2023 | 07/01/2023 | | | | \$80,000.00 |
| | | | | | | | | | | ----- |
| | | | | | | | TOTAL USER | | | \$84,820.03 |
| TBLANCO | 06/20/2023 | A00200069 | Bakersfield Californian | P0061608 | 06/15/2023 | 06/15/2023 | | | | \$333.84 |
| | 06/29/2023 | A00200293 | United Parcel Service | P0061618 | 07/01/2023 | 07/01/2023 | | | | \$10,000.00 |
| | | A00200360 | Westec | P0061617 | 07/01/2023 | 07/01/2023 | | | | \$71,715.00 |
| | | A00263777 | SWACC | P0061613 | 07/01/2023 | 07/01/2023 | | | | \$138,559.00 |

Taft College Purchase Order Activity Report

1-June-2023 through 30-June-2023

FY 22-23

| USER ID | ACTIVITY DATE | VENDOR NUMBER | VENDOR NAME | PURCHASE ORDER NUMBER | PURCHASE ORDER DATE | REQ. DATE | PURCHASE ORDER AMOUNT | CL | C | A |
|---------|---------------|---------------|------------------------------|-----------------------|---------------------|------------|-----------------------|----|---|--------------|
| | | A00330330 | Hampton, Todd | P0061645 | 07/01/2023 | 07/01/2023 | | | | \$306.45 |
| | | A00200043 | American Express | P0061615 | 07/01/2023 | 07/01/2023 | | | | \$4,925.75 |
| | | A00200272 | Total Compensation Systems I | P0061616 | 07/01/2023 | 07/01/2023 | | | | \$1,597.50 |
| | | | | | | | | | | ----- |
| | | | | | | | TOTAL USER | | | \$227,437.54 |
| TROWDEN | 06/05/2023 | A00200160 | CDT, Inc. | P0061564 | 05/22/2023 | 05/22/2023 | | | | \$111.00 |
| | | A00200238 | Department of Justice | P0061495 | 05/11/2023 | 05/11/2023 | | | | \$128.00 |
| | | A00262852 | Altenhofel, Kevin | P0061550 | 05/16/2023 | 05/16/2023 | | | | \$460.58 |
| | | | | P0061552 | 05/16/2023 | 05/16/2023 | | | | \$1,699.00 |
| | 06/14/2023 | A00200487 | Sierra School Equipment Co. | P0061299 | 05/01/2023 | 05/01/2023 | | | | \$43,823.29 |
| | | | | | | | | | | ----- |
| | | | | | | | TOTAL USER | | | \$46,221.87 |

**West Kern Community College District
Board of Trustees Meeting
July 12, 2023**

A. Academic Employment

1. 2023 - 2024 Division Chair Assignments

| Item | Name | Assignment | Stipend Amount | Effective Date |
|------|------------------------|---|--------------------|-----------------------|
| | | | \$10,211.10 | |
| a. | Bandy, Kanoe | Allied Health/Applied Tech Division Chair | (\$1,021.11/month) | 8/14/2023 - 5/17/2024 |
| | | | \$11,669.83 | |
| b. | Bledsoe, Adam | Business, Arts, & Humanities Division Chair | (\$1,166.98/month) | 8/14/2023 - 5/17/2024 |
| | | | \$10,211.10 | |
| c. | Devine, Bill | English Language Arts Division Chair | (\$1,021.11/month) | 8/14/2023 - 5/17/2024 |
| | | | \$13,128.55 | |
| d. | Mayfield, Michael | Math/Science Division Chair | (\$1,312.86/month) | 8/14/2023 - 5/17/2024 |
| | | | \$11,669.83 | |
| e. | Mendoza, Tina | Social Science Division Chair | (\$1,166.98/month) | 8/14/2023 - 5/17/2024 |
| | | | \$11,669.83 | |
| f. | Rangel-Escobedo, Juana | Learning Support Division Chair | (\$1,166.98/month) | 8/14/2023 - 5/17/2024 |

2. Fall 2023 Adjunct Assignments

| Item | Name | Assignment | Hourly Rate | Effective Date |
|------|----------------|------------------------------|-------------|----------------|
| a. | Morris, Wesley | Adjunct Professor of History | \$69.75 | 5/31/2023 |

3. 2023-24 10-Month Faculty Assignments

| Item | Name | Assignment | Rate | Effective Date |
|------|------------------|---|------------------|----------------|
| a. | Clark, Amanda | Women's Head Softball Coach and Associate Professor of Health Education, Kinesiology, or Physical Education | \$8,213/Monthly | 5/31/2023 |
| b. | Zipnick, Deborah | Communication Studies Associate Professor | \$10,095/Monthly | 6/26/2023 |

4. Extra Duty Assignments

| Item | Name | Assignment | Hourly Rate | Effective Date |
|-------------|------------------------|--|--------------------|-----------------------|
| a. | Bogle, Darcy | Extra Duty-Counselor | \$81.96 | 6/6/2023 - 8/10/2023 |
| b. | Devine, William | Extra Duty: Peer Online Course Review (Cohort 2) | \$81.96 | 5/22/2023 - 8/10/2023 |
| c. | Duron, Candace | Extra Duty-Counselor | \$81.96 | 6/12/2023 - 8/10/2023 |
| d. | Jacobi, Victoria | Extra Duty-Counselor | \$81.96 | 6/6/2023 - 8/10/2023 |
| e. | Mendenhall, Janis | Extra Duty-Counselor | \$81.96 | 6/13/2023 - 8/10/2023 |
| f. | Rangel-Escobedo, Juana | Extra Duty-Counselor | \$81.96 | 6/08/2023 - 8/10/2023 |

**West Kern Community College District
Board of Trustees Meeting
July 12, 2023**

B. Non-Academic Employment

1. Classified

| Item | Name | Assignment | Range/ Step | FTE | Rate | Effective Date |
|------|----------------------|----------------------------------|-------------|--------|---------|----------------|
| a. | McMahan, Paul | Direct Support Aid | 1A | 70.0% | \$15.98 | 6/07/2023 |
| b. | Rosenberger, Jadyann | Substitute Bookstore Clerk | 1A | A/N | \$15.98 | 5/31/2023 |
| c. | Merino, Steven | Programmer I | 35A | 100.0% | \$33.78 | 6/8/2023 |
| d. | Sillas Jr, Carlos | Maintenance Worker/Groundskeeper | 22A | 47.5% | \$24.50 | 6/21/2023 |
| e. | Cramer, Jess | Temporary ITS Assistant | 1A | A/N | \$15.98 | 6/5/2023 |
| f. | Wise, Jacob | Learning Center Clerk Extra Duty | 13D | A/N | \$22.71 | 05/24/2023 |
| g. | Wise, Jacob | Extra Duty: Tutor | 13D | A/N | \$22.71 | 6/7/2023 |
| h. | Hill, Zhang | Extra Duty: Tutor | 13G | A/N | \$25.67 | 6/7/2023 |

2. Confidential

| Item | Name | Assignment | Range/ Step | FTE | Rate | Effective Date |
|------|------|------------|-------------|-----|------|----------------|
| | | | | | | |
| | | | | | | |

3. Administration

| Item | Name | Assignment | Range/ Step | FTE | Rate | Effective Date |
|------|---------------|----------------------------------|-------------------|--------|--------------------|----------------|
| a. | Martin, Lyle | Athletics Facilities Coordinator | 7/1 | 100.0% | \$5,127.08/Monthly | 5/1/2023 |
| b. | Valasez, Jose | Mesa Program Director | 15/4 (Correction) | 100.0% | \$8,685.50/Monthly | 7/10/2023 |

**West Kern Community College District
Board of Trustees Meeting
July 12, 2023**

C. Separations

1. Academic

| Item | Name | Assignment | Retired? | Effective Date |
|------|------|------------|----------|----------------|
| | | | | |

2. Classified

| Item | Name | Position | Retired? | Effective Date |
|------|------|----------|----------|----------------|
| a. | | | | |
| | | | | |

3. Administration

| Item | Name | Position | Retired? | Effective Date |
|------|------|----------|----------|----------------|
| | | | | |

4. Confidential

| Item | Name | Position | Status | Effective Date |
|------|------|----------|--------|----------------|
| a. | | | | |

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2022-2023
 FOR THE MONTH ENDING June 30, 2023**

| Account Level | Account Level Description | Proposed Budget | Adjusted Budget | YTD Activity | Encumbrances | Balance |
|----------------|---------------------------|----------------------|----------------------|----------------------|--------------|---------------------|
| 8600 | State Revenues | 27,710,083 | 27,710,083 | 25,373,595 | 0 | 3,534,339 |
| 8800 | Local Revenues | 6,788,208 | 6,788,208 | 9,546,954 | 0 | -2,501,130 |
| Summary | | \$ 34,498,291 | \$ 34,498,291 | \$ 34,920,549 | \$ - | \$ 1,033,210 |

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2022-2023
 For the Month Ending June 30, 2023**

| Account Level | Account Level Description | Proposed Budget | Adjusted Budget | YTD Activity | Encumbrances | Balance |
|---------------|-------------------------------------|----------------------|----------------------|----------------------|-------------------|---------------------|
| 1000 | Academic Salaries | 11,042,647 | 11,012,009 | 9,871,866 | 0 | 1,140,143 |
| 2000 | Classified & Other Nonacademic Sala | 6,867,640 | 6,744,930 | 5,806,898 | 0 | 938,032 |
| 3000 | Employee Benefits | 9,352,583 | 9,347,170 | 7,924,483 | 0 | 1,422,686 |
| 4000 | Supplies and Materials | 771,680 | 569,840 | 387,756 | 15,274 | 166,811 |
| 5000 | Other Operating Expenses & Services | 5,152,088 | 5,418,148 | 3,211,787 | 56,442 | 2,149,920 |
| 6000 | Capital Outlay | 229,722 | 451,410 | 153,105 | 202,564 | 95,741 |
| 7000 | Other Outgo | 111,000 | 148,590 | 78,239 | 0 | 70,351 |
| 7200 | Transfers | 970,931 | 970,931 | 659,044 | 0 | 311,887 |
| | | \$ 34,498,291 | \$ 34,663,027 | \$ 28,093,178 | \$ 274,279 | \$ 6,295,570 |

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

| Check Number | Check Date | Vendor Name | Description | Net Amount |
|--------------|------------|---|--|---------------------|
| 78064452 | 06/12/2023 | Accrediting Commission for Community & Jr. Colleges | ACCJC Membership 23-24 | 18,065.00 |
| 78064453 | 06/12/2023 | Alcorn Aire, Inc. | Replace Controls at Gym/G | 62,700.00 |
| 78064472 | 06/12/2023 | FFP Fund V Lessee1, LLC | ForeFront Power - 22/23 Open PO | 25,177.88 |
| 78064480 | 06/12/2023 | MBS Textbook Exchange, Inc. | Rental Textbooks | 23,120.16 |
| 78064480 | 06/12/2023 | MBS Textbook Exchange, Inc. | Rental Textbooks | 17,496.40 |
| 78064491 | 06/12/2023 | Spurr | Spurr - District - 22-23 Year End PO | 14,021.27 |
| 78064519 | 06/12/2023 | Westec | WESTEC - 2022-23 Contract Education Agreement | 35,857.50 |
| 78064521 | 06/14/2023 | Absolute Mitigation Services | Absolute - Ash St. Mold Remediation & repair | 18,033.72 |
| 78064527 | 06/14/2023 | American Express | AMEX - May Charges | 34,541.14 |
| 78064566 | 06/14/2023 | Taft College ASB General | reimburse aso baseball for team travel spring 2023 | 21,308.19 |
| 78064573 | 06/20/2023 | AARP Health Care Options | 22-23 AARP Retiree Med Sup District Paid Insurance | 20,514.01 |
| 78064583 | 06/20/2023 | Baker Supplies and Repairs | Baker Supplies & Repair - implements | 16,692.12 |
| 78064584 | 06/20/2023 | Barkley, Inc. | Remaining Website re-design | 28,243.75 |
| 78064592 | 06/20/2023 | CMS Communications, Inc. | CMS Communications - Dental Hygiene Switches | 29,396.37 |
| 78064597 | 06/20/2023 | Department of General Services | DSA Closeout Fees - Student Center | 42,681.70 |
| 78064619 | 06/20/2023 | Serban Sound & Communications | Serban Sound and Communications AV II Project | 191,685.42 |
| 78064619 | 06/20/2023 | Serban Sound & Communications | Serban Sound and Communications AV II Project | 472,434.79 |
| 78064635 | 06/20/2023 | Terry Bedford Concrete Construction, Inc. | CDC Concrete Replace | 53,275.00 |
| 78064640 | 06/20/2023 | United Healthcare Insurance Company | 22-23 Retiree RX - District Paid Insurance | 22,030.58 |
| 78064644 | 06/20/2023 | West Kern Adult Education Network JPA | 2022-23 AEBG Pass-through to WKAEN | 76,933.00 |
| 78064653 | 06/21/2023 | A&B Athletics | volleyball-soccer-baseball uniforms | 21,433.51 |
| 78064697 | 06/21/2023 | Karla D Kirk | Student Equity Plan Consultant | 25,000.00 |
| 78064703 | 06/21/2023 | Lozano Smith, LLP | Legal Retainer | 30,000.00 |
| 78064716 | 06/21/2023 | P. G. & E. | PGE - District - 22-23 | 18,331.43 |
| | | | | 1,318,972.94 |

ASO
Balance Sheet
As of June 30, 2023

Jun 30, 23

ASSETS

Current Assets

Checking/Savings

ASO Safe1 202,925.31

ASO Safe1 - Savings 143.96

Total Checking/Savings 203,069.27

Total Current Assets 203,069.27

TOTAL ASSETS 203,069.27

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 51,133.33

ASO General - Operating 82,566.09

ASSE 385.43

Baseball Club 559.30

Best Buddies 4,014.28

Cougar Echo 773.50

DH Class of 2023 210.80

DH Class of 2024 2,926.50

DH Club General 1,425.33

ECE 2,648.99

Golf Club Mens 1,261.08

Golf Club Womens 1,121.25

Intersivity Club 1,543.19

Literary Club 1,831.53

NSLS Club 3,128.22

Performing Arts 2,402.62

Roleplaying Game Club 745.42

Soccer Club - Mens 6,704.39

Soccer Club - Womens 2,266.23

Social Science/ Research 37.43

Softball Club 5,021.59

Spectrum 1,482.45

STEM 1,525.76

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 17,658.57

Veterans Club 1,639.91

Women's Athletic Club 2,105.95

Women's Basketball Club 1,353.40

Total Restricted Funds 203,069.27

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

USER NAME
Jessica White
 SUBMIT DATE
Jun 08, 2023 10:37:40AM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 DEPT NO. 0886
 EROD NO. 606113

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 **\$72,662.70**

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|--------------------------------------|----------|----------|--------------|-------------|-------------|
| Credit Card Student Receipts - April | 84096 | 0886 | 5490 | \$72,662.70 | \$72,662.70 |

TOTAL DEPOSIT: **\$72,662.70**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$72,662.70 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230132

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

CC don't enter

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230132 To 230132
Date entered from: 00/00/0000 To 99/99/9999

J29647 DC0100 L.00.01 06/08/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|--------|------------|-----------------------------|---------------|-----------------------|----------------|-----|
| LN. | DI | DETAIL | DESCR | | | |
| 230132 | 06/08/2023 | 06/08/2023 | WKCCD Deposit | | 72,662.70 | N |
| 1. | 78 | CC Student Receipts - April | | 11000-000-9161-00000 | 72,662.70 * | |
| | | | | | TOTAL AMOUNT | |
| | | | | | DISTRICT TOTAL | |
| | | | | | GRAND TOTAL | |

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jun 15, 2023 02:04:22PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 606722

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY **WEST KERN COMMUNITY COLLEGE DIST-GENERAL**
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$43,347.76**

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|--------------------------------|----------|----------|--------------|-------------|-------------|
| BOOKSTORE Sales 5/25-6/14/2023 | 84698 | 0886 | 5490 | \$43,347.76 | \$43,347.76 |

TOTAL DEPOSIT: **\$43,347.76**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$43,347.76 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230133

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

J34044 DC0100 L.00.01 06/15/23 PAGE 1

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230133 To 230133
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|--------|------|---------|-------------|-----------------------|--------|-----|
| LN. | DI | DETAIL | DESCR | | | |

| | | | | | | |
|--------|------------|-----------------|----------------|----------------------|------------|-----|
| 230133 | 06/15/2023 | 06/15/2023 | WKCCD Deposit | | | |
| 1. | 78 | Bookstore Sales | 5/25-6/14/2023 | 31000-423-8841-69100 | | |
| | | | | ENTERED BY: JRWB | UNAPPROVED | |
| | | | | TOTAL AMOUNT | 43,347.76 | N |
| | | | | DISTRICT TOTAL | 43,347.76 | ** |
| | | | | GRAND TOTAL | 43,347.76 | *** |

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

USER NAME
Jessica White
SUBMIT DATE
Jun 15, 2023 02:08:36PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO.
606723

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$4,754.99

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|-------------------------------|----------|----------|--------------|------------|------------|
| Student Receipts 5/25-6/14/23 | 84096 | 0886 | 5490 | \$4,754.99 | \$4,754.99 |

TOTAL DEPOSIT: \$4,754.99

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,754.99 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230134

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230134 To 230134
Date entered from: 00/00/0000 To 99/99/9999

J34058 DC0100 L.00.01 06/15/23 PAGE 1

| APPROVED AND UNAPPROVED TRANSACTIONS | | | | | | | | | | | |
|--------------------------------------|------------|------------------|---------------|-----------------------------|--|--|--|----------------|----------|----------|-----|
| NUMBER | DATE | ENTERED | DESCRIPTION | | | | | | | AMOUNT | A/R |
| LN. | DI | DETAIL | DESCR | -FUND-ORG-ACCT-PROGR- | | | | | | | |
| 230134 | 06/15/2023 | 06/15/2023 | WKCCD Deposit | ENTERED BY: JRWB UNAPPROVED | | | | | | 4,754.99 | N |
| 1. | 78 | Student Receipts | 5/25-6/14/23 | 11000-000-9161-00000 | | | | | | 4,754.99 | * |
| | | | | | | | | TOTAL AMOUNT | 4,754.99 | * | |
| | | | | | | | | DISTRICT TOTAL | 4,754.99 | ** | |
| | | | | | | | | GRAND TOTAL | 4,754.99 | *** | |

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jun 15, 2023 02:25:21PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 606727

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 **\$218,178.87**

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|------------------------|----------|----------|--------------|--------------|--------------|
| GENERAL FUND | 84096 | 0886 | 5490 | \$66,590.07 | \$66,590.07 |
| RESTRICTED FUND | 84097 | 0886 | 5490 | \$124,744.91 | \$124,744.91 |
| CHILD DEVELOPMENT | 84496 | 0886 | 5490 | \$20,561.72 | \$20,561.72 |
| TIL | 84697 | 0886 | 5490 | \$70.00 | \$70.00 |
| CAFETERIA | 84699 | 0886 | 5490 | \$6,212.17 | \$6,212.17 |

TOTAL DEPOSIT: **\$218,178.87**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$218,178.87 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230135

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD Deposit

DEPOSIT TRANSACTIONS
 Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230135 To 230135
 Date entered from: 00/00/0000 To 99/99/9999

J34091 DC0100 L.00.01 06/15/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|--------|------------|--------------------------------|---------------|-----------------------|------------|------------|
| LN. | DI | DETAIL | DESCR | | | |
| 230135 | 06/15/2023 | 06/15/2023 | WKCCD Deposit | | | |
| | | | | ENTERED BY: JRWB | | UNAPPROVED |
| 1. | 78 | Insurance Reimbursements | | 11000-412-8876-67300 | 1,382.38 | N |
| 2. | 78 | Reimbursement- AMEX Golf Tourn | | 11000-352-4310-69610 | 1,584.00 | N |
| 3. | 78 | West Kern OPEB | | 11000-412-5990-73900 | 40,000.00 | N |
| 4. | 78 | Retained FA Fees | | 11000-000-9526-00000 | 23,376.08 | N |
| 5. | 78 | Transcript Fees | | 11000-000-8879-00000 | 162.30 | N |
| 6. | 78 | Placer Title Company | | 11000-000-7211-00000 | 85.31 | N |
| 7. | 78 | TPSID | | 12433-314-8199-00000 | 124,744.91 | N |
| 8. | 78 | Cafeteria Sales | | 32000-422-8841-69400 | 6,212.17 | N |
| 9. | 78 | CIL & Fed Reimbursement | | 33429-310-8159-69250 | 4,768.41 | N |
| 10. | 78 | CC Child Care Food | | 33429-310-8621-69250 | 264.06 | N |
| 11. | 78 | CC CAPK | | 33700-310-8892-69200 | 15,529.25 | N |
| 12. | 78 | Payment - TIL Awards Dinner | | 39000-314-4310-64991 | 70.00 | N |
| | | | | TOTAL AMOUNT | 218,178.87 | * |
| | | | | DISTRICT TOTAL | 218,178.87 | ** |
| | | | | GRAND TOTAL | 218,178.87 | *** |

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jun 28, 2023 10:42:43AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 607761

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 \$233,373.04

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|------------------------|----------|----------|--------------|--------------|--------------|
| GENERAL FUND | 84096 | 0886 | 5490 | \$112,648.79 | \$112,648.79 |
| RESTRICTED FUND | 84097 | 0886 | 5490 | \$120,724.25 | \$120,724.25 |

TOTAL DEPOSIT: \$233,373.04

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC **ACCOUNT DEPOSITED:** General **CASH:** \$0.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$233,373.04 **CREDIT CARD:** \$0.00
NOTES: Deposit #230136

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD Deposit

DEPOSIT TRANSACTIONS
 Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230136 To 230136
 Date entered from: 00/00/0000 To 99/99/9999

J39617 DC0100 L.00.01 06/28/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|--------|------------|-------------|---------------|-----------------------|------------|------------|
| LN. | DI | DETAIL | DESCR | | | |
| 230136 | 06/28/2023 | 06/28/2023 | WKCCD Deposit | | | |
| | | | | ENTERED BY: JRWB | | UNAPPROVED |
| 1. | 78 | Non-Prop 20 | | 11477-000-8681-00000 | 112,648.79 | N |
| 2. | 78 | Prop 20 | | 12477-000-8681-00000 | 120,724.25 | N |
| | | | | TOTAL AMOUNT | 233,373.04 | * |
| | | | | DISTRICT TOTAL | 233,373.04 | ** |
| | | | | GRAND TOTAL | 233,373.04 | *** |

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jun 28, 2023 03:16:53PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 607803

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 \$1,401,481.00

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|------------------------|----------|----------|--------------|--------------|--------------|
| GENERAL FUND | 84096 | 0886 | 5490 | \$964,479.00 | \$964,479.00 |
| RESTRICTED FUND | 84097 | 0886 | 5490 | \$437,002.00 | \$437,002.00 |

TOTAL DEPOSIT: \$1,401,481.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC **ACCOUNT DEPOSITED:** General **CASH:** \$0.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$1,401,481.00 **CREDIT CARD:** \$0.00
NOTES: Deposit #230137

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD Deposit

DEPOSIT TRANSACTIONS
 Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230137 To 230137
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|----------------|------------|--------------------------------|----------------------|-----------------------------|--------------|-----|
| LN. | DI | DETAIL | DESCR | | | |
| 230137 | 06/28/2023 | 06/28/2023 | WKCCD Deposit | ENTERED BY: JRWB UNAPPROVED | | |
| 1. | 78 | General Apportionment | 11000-000-8612-00000 | | 924,240.00 | N |
| 2. | 78 | Full Time Faculty Allocation | 11000-000-8618-00000 | | 28,339.00 | N |
| 3. | 78 | Part-time Faculty Compensation | 11006-201-8633-00000 | | 11,900.00 | N |
| 4. | 78 | BOG Fee Waivers Admin | 12551-353-8615-64600 | | 3,447.00 | N |
| 5. | 78 | S.F.A.A. | 12551-353-8625-64600 | | 14,936.00 | N |
| 6. | 78 | E.O.P.S. | 12000-303-8622-64300 | | 56,121.00 | N |
| 7. | 78 | NextUP | 12916-321-8699-64900 | | 20,999.00 | N |
| 8. | 78 | C.A.R.E. | 12000-305-8624-64301 | | 9,450.00 | N |
| 9. | 78 | D.S.P.S. | 12000-311-8623-64200 | | 29,276.00 | N |
| 10. | 78 | DSPS-Access to Print & Elec In | 12000-311-8660-64200 | | 815.00 | N |
| 11. | 78 | CalWorks | 12600-309-8627-64992 | | 11,692.00 | N |
| 12. | 78 | Student Success Completion | 12549-353-8699-64600 | | 800,000.00- | N |
| 13. | 78 | Student Equity & Achiev (SEAP) | 12000-319-8644-00000 | | 143,361.00 | N |
| 14. | 78 | Equal Employment Opportunity | 12571-411-8628-67300 | | 11,111.00 | N |
| 15. | 78 | Phys Plant- Scheduled Maint. | 12050-431-8654-65100 | | 407,301.00 | N |
| 16. | 78 | California College Promise | 12573-353-8691-64600 | | 14,047.00 | N |
| 17. | 78 | Financial Aid Tehcnology | 12569-353-8699-64600 | | 3,773.00 | N |
| 18. | 78 | Veterans Resource Center | 12000-318-8699-64800 | | 2,243.00 | N |
| 19. | 78 | Strong Workforce Program-Local | 12647-223-8647-00000 | | 23,206.00 | N |
| 20. | 78 | Adult Education Block Grant | 12603-125-8643-68900 | | 76,933.00 | N |
| 21. | 78 | Mental Health Support | 12655-351-8699-64400 | | 10,476.00 | N |
| 22. | 78 | Basic Needs Centers | 12677-301-8699-64900 | | 16,657.00 | N |
| 23. | 78 | Retention and Outreach (SB 85) | 12676-351-8699-00000 | | 39,390.00 | N |
| 24. | 78 | Student Food & Housing Support | 12679-320-8699-00000 | | 15,185.00 | N |
| 25. | 78 | Undocumented Resources Liaison | 12909-351-8699-00000 | | 5,248.00 | N |
| 26. | 78 | Systemwide Tech. & Data Sec. | 12913-113-8699-00000 | | 107,000.00 | N |
| 27. | 78 | Zero Textbook Cost Program | 12912-202-8699-60100 | | 16,000.00 | N |
| 28. | 78 | Guided Pathways | 12653-301-8699-63900 | | 16,347.00 | N |
| 29. | 78 | COVID-19 Recovery Block Grant | 12755-421-8699-00000 | | 102,678.00 | N |
| 30. | 78 | TANF | 12599-309-8632-64992 | | 7,144.00 | N |
| 31. | 78 | Perkins Grant | 12560-223-8158-09565 | | 72,166.00 | N |
| 32. | 78 | PY EPA | 11005-000-8616-00000 | | 26,308.00 | N |
| 33. | 78 | PY General Apportionment Adj. | 11000-000-8612-00000 | | 26,308.00- | N |
| TOTAL AMOUNT | | | | | 1,401,481.00 | * |
| DISTRICT TOTAL | | | | | 1,401,481.00 | ** |
| GRAND TOTAL | | | | | 1,401,481.00 | *** |

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

USER NAME
Jessica White
SUBMIT DATE
Jun 29, 2023 02:27:41PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
607907

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 \$13,150.73

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|----------------------------------|----------|----------|--------------|-------------|-------------|
| BOOKSTORE Sales 06/15-06/27/2023 | 84698 | 0886 | 5490 | \$13,150.73 | \$13,150.73 |

TOTAL DEPOSIT: \$13,150.73

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,150.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: Deposit #230138

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230138 To 230138
Date entered from: 00/00/0000 To 99/99/9999

J40526 DC0100 L.00.01 06/29/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|--------|------------|-----------------|----------------|-----------------------------|-----------|-----|
| LN. | DI | DETAIL | DESCR | | | |
| 230138 | 06/29/2023 | 06/29/2023 | WKCCD Deposit | | | |
| 1. | 78 | Bookstore Sales | 6/15 - 6/27/23 | 31000-423-8841-69100 | | |
| | | | | ENTERED BY: JRWB UNAPPROVED | | |
| | | | | TOTAL AMOUNT | 13,150.73 | N |
| | | | | | 13,150.73 | * |
| | | | | DISTRICT TOTAL | 13,150.73 | ** |
| | | | | GRAND TOTAL | 13,150.73 | *** |

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

USER NAME
Jessica White
SUBMIT DATE
Jun 29, 2023 02:31:30PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
607909

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 \$40,794.66

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|-------------------------------|----------|----------|--------------|-------------|-------------|
| Student Receipts 6/15-6/28/23 | 84096 | 0886 | 5490 | \$40,794.66 | \$40,794.66 |

TOTAL DEPOSIT: \$40,794.66

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$40,794.66 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230139

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

NOT PROCESSED

NOT SIGNED _____
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED _____
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230139 To 230139
Date entered from: 00/00/0000 To 99/99/9999

J40530 DC0100 L.00.01 06/29/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|--------|------------|-----------------|---------------|-----------------------|------------|-----|
| LN. | DI | DETAIL | DESCR | | | |
| 230139 | 06/29/2023 | 06/29/2023 | WKCCD Deposit | | | |
| 1. | 78 | Student Receipt | 6/15-6/28/23 | 11000-000-9161-00000 | | |
| | | | | ENTERED BY: JRWB | UNAPPROVED | |
| | | | | TOTAL AMOUNT | 40,794.66 | N |
| | | | | | 40,794.66 | * |
| | | | | DISTRICT TOTAL | 40,794.66 | ** |
| | | | | GRAND TOTAL | 40,794.66 | *** |

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jun 29, 2023 02:47:10PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 607912

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 **\$308,571.66**

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|------------------------|----------|----------|--------------|--------------|--------------|
| GENERAL FUND | 84096 | 0886 | 5490 | \$1,157.12 | \$1,157.12 |
| RESTRICTED FUND | 84097 | 0886 | 5490 | \$22,522.26 | \$22,522.26 |
| CHILD DEVELOPMENT | 84496 | 0886 | 5490 | \$171,282.00 | \$171,282.00 |
| TIL | 84697 | 0886 | 5490 | \$70,572.80 | \$70,572.80 |
| BOOKSTORE | 84698 | 0886 | 5490 | \$30,497.03 | \$30,497.03 |
| CAFETERIA | 84699 | 0886 | 5490 | \$12,540.45 | \$12,540.45 |

TOTAL DEPOSIT: **\$308,571.66**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$308,571.66 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230140

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD Deposit

DEPOSIT TRANSACTIONS
 Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230140 To 230140
 Date entered from: 00/00/0000 To 99/99/9999

J40561 DC0100 L.00.01 06/29/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|--------|------------|-------------------------------|---------------|-----------------------|------------|------------|
| LN. | DI | DETAIL | DESCR | | | |
| 230140 | 06/29/2023 | 06/29/2023 | WKCCD Deposit | | | |
| | | | | ENTERED BY: JRWB | | UNAPPROVED |
| 1. | 78 | Insurance Reimbursements | | 11000-412-8876-67300 | 1,093.12 | N |
| 2. | 78 | Degree Verify | | 11000-301-8879-64500 | 64.00 | N |
| 3. | 78 | DHS Admin - CalWorks | | 12602-309-8839-64992 | 2,137.39 | N |
| 4. | 78 | Dental Hygiene Clinic Revenue | | 12650-205-8892-12042 | 1,722.35 | N |
| 5. | 78 | Library Programs | | 12201-203-8892-61200 | 226.99 | N |
| 6. | 78 | Foundation Salaries | | 12000-114-8892-70999 | 18,306.53 | N |
| 7. | 78 | Bookstore CC Sales | | 31000-423-8841-69100 | 30,497.03 | N |
| 8. | 78 | CC General | | 33428-310-8621-69200 | 73,955.00 | N |
| 9. | 78 | CC State Preschool | | 33528-310-8621-69200 | 27,193.00 | N |
| 10. | 78 | CC Migrant Ed Grant | | 33588-310-8621-69200 | 70,134.00 | N |
| 11. | 78 | TIL Regional Centers | | 39000-314-8699-64991 | 70,572.80 | N |
| 12. | 78 | EOPS Meal Money Returned | | 12000-303-5730-64300 | 129.00 | N |
| 13. | 78 | Cafeteria Sales | | 32000-422-8841-69400 | 12,540.45 | N |
| | | | | TOTAL AMOUNT | 308,571.66 | * |
| | | | | DISTRICT TOTAL | 308,571.66 | ** |
| | | | | GRAND TOTAL | 308,571.66 | *** |

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 06/01/2023-06/30/2023

| Employee | Event/Purpose | Location | Travel Start Date | Travel End Date | Estimated Cost | Processing Date |
|---------------------|--|-------------------|--------------------------|------------------------|-----------------------|------------------------|
| Bandy, Kanoe | NACDA/NATYCAA Annual Convention | Orlando, FL | 6/11/2023 | 6/14/2023 | \$ 2,325.00 | 2/23/2023 |
| Cash, Heather | Online Teaching Conference | Long Beach, CA | 6/21/2023 | 6/23/2023 | \$ 1,612.00 | 3/13/2023 |
| Farmer, Jonathan | Online Teaching Conference | Long Beach, CA | 6/21/2023 | 6/23/2023 | \$ 1,614.00 | 3/13/2023 |
| Bandy, Kanoe | CCCADA Convention | Lake Tahoe, NV | 6/5/2023 | 6/8/2023 | \$ 818.76 | 4/27/2023 |
| Gardener, Gina | Educators Platform Leap Conference | Virtual | 6/13/2023 | 6/27/2023 | \$ 237.00 | 4/28/2023 |
| Hershkowitz, Eric | Educators Platform Leap Conference | Virtual | 6/13/2023 | 6/27/2023 | \$ 237.00 | 4/28/2023 |
| Adriano, Christi | Educators Platform Leap Conference | Virtual | 6/13/2023 | 6/27/2023 | \$ 237.00 | 4/28/2023 |
| Champion, Diana | Educators Platform Leap Conference | Virtual | 6/13/2023 | 6/27/2023 | \$ 237.00 | 4/28/2023 |
| Bandy, Kanoe | NACDA/NATYCAA Annual Convention | Orlando, FL | 6/11/2023 | 6/14/2023 | \$ 2,655.00 | 5/3/2023 |
| Amerio, Barbara | CCCSFAAA/FARR Transition Meeting | Paso Robles, CA | 6/4/2023 | 6/7/2023 | \$ 244.62 | 5/17/2023 |
| Sutherland, Tammy | Guided Pathways Alignment Project Convening | Monterey, CA | 6/12/2023 | 6/14/2023 | \$ 344.86 | 5/17/2023 |
| Murillo, Lilie | Guided Pathways Alignment Project Convening | Monterey, CA | 6/12/2023 | 6/14/2023 | \$ 344.86 | 5/17/2023 |
| Long, Sarah | Guided Pathways Alignment Project Convening | Monterey, CA | 6/12/2023 | 6/14/2023 | \$ 344.86 | 5/17/2023 |
| Finn, Mary Alice | Guided Pathways Alignment Project Convening | Monterey, CA | 6/12/2023 | 6/14/2023 | \$ 344.86 | 5/17/2023 |
| White, Jacquelyn | Guided Pathways Alignment Project Convening | Monterey, CA | 6/12/2023 | 6/14/2023 | \$ 344.86 | 5/17/2023 |
| Jacobi, Vicki | Guided Pathways Alignment Project Convening | Monterey, CA | 6/12/2023 | 6/14/2023 | \$ 344.86 | 5/17/2023 |
| Murguia, Salvador | Guided Pathways Alignment Project Convening | Monterey, CA | 6/12/2023 | 6/14/2023 | \$ 344.86 | 5/17/2023 |
| Sundgren, Lori | Guided Pathways Alignment Project Convening | Monterey, CA | 6/12/2023 | 6/14/2023 | \$ 344.86 | 5/17/2023 |
| Amar, Abbott | Guided Pathways Alignment Project Convening | Monterey, CA | 6/12/2023 | 6/14/2023 | \$ 344.86 | 5/17/2023 |
| Daugherty, Devin | CRC Annual Planning Retreat | Ventura, CA | 6/12/2023 | 6/14/2023 | \$ 1,642.47 | 5/17/2023 |
| Altenhofel, Kevin | ATIXA Conference/Professional Development | San Diego, CA | 6/15/2023 | 6/16/2023 | \$ 2,765.92 | 5/17/2023 |
| Gonzales, Lourdes | EOPS Region 6 Summer Institute | Santa Barbara, CA | 6/24/2023 | 6/25/2023 | \$ 253.00 | 5/18/2023 |
| Mickelberry, Gracie | EOPS Region 6 Summer Institute | Santa Barbara, CA | 6/24/2023 | 6/25/2023 | \$ 253.00 | 5/18/2023 |
| Madding, Justin | CCFC - Legal Framework for Successful Projects | Santa Ana, CA | 6/22/2023 | 6/22/2023 | \$ 397.00 | 5/23/2023 |
| EOPS Students | EOPS Region 6 Summer Institute | Santa Barbara, CA | 6/24/2023 | 6/25/2023 | \$ 1,518.00 | 5/23/2023 |
| Bell, Damon | Guided Pathways Alignment Project Convening | Monterey, CA | 6/12/2023 | 6/14/2023 | \$ 344.86 | 5/23/2023 |
| Sanchez, Morgan | EOPS Region 6 Summer Institute | Santa Barbara, CA | 6/24/2023 | 6/25/2023 | \$ 253.00 | 5/23/2023 |
| Lagmay, Romeo | Basketball Recruiting | Various | 6/6/2023 | 6/11/2023 | \$ - | 6/8/2023 |
| McMurray, Brock | WESTEC Board Meeting | Shafter, CA | 6/13/2023 | 6/13/2023 | \$ - | 6/13/2023 |
| Minor, Leslie | WESTEC Board Meeting | Shafter, CA | 6/13/2023 | 6/13/2023 | \$ - | 6/14/2023 |
| Hampton, Todd | WESTEC Board Meeting | Shafter, CA | 6/13/2023 | 6/13/2023 | \$ - | 6/15/2023 |
| Daugherty, Devin | CCC Climate Change and Dual Enrollment | Los Angeles, CA | 6/27/2023 | 6/28/2023 | \$ 752.13 | 6/27/2023 |
| | | | | | | |
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