

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

February 9, 2022

**Cougar Room**  
(Access Through the Library Entrance)

*In accordance with COVID-19 protocol masks will be required.*

5:00 p.m.

29 Cougar Court  
Taft, California 93268

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

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

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

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

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

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

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

1. CALL TO ORDER
2. PUBLIC COMMENT ON CLOSED SESSION ITEMS
3. ADJOURN TO CLOSED SESSION
  - A. Public Employee Appointment/Employment, Government Code Section 54957
  - B. Public Employee Performance Evaluations, Government Code Section 54957
  - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
  - D. Conference with Labor Negotiators (Government Code section 54957.6)  
Agency Designated Representative: Superintendent/President  
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
  - E. Conference with Legal Counsel - Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
  - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. APPROVAL OF MINUTES - Regular Meeting Held January 12, 2022 and Special Meeting Held January 22, 2022
9. NEW BUSINESS:
  - A. Request for Approval - Student Center Project Change Order No. 1; Credit of \$264,688.10
  - B. Request for Approval - Transfer Funds from Unrestricted General Fund to Capital Outlay Projects Fund; \$5,000,000.00
  - C. Second Reading and Request for Approval - Board Policy Review - BP #6910 - Housing
  - D. Second Reading for Approval - Board Policy Revision and Implementation
    - BP #7100 Commitment to Diversity
    - BP #7250 Educational Administrators
    - BP #7345 Catastrophic Leave Program
    - BP #7350 Resignations

BP #7160 Professional Development

E. First Reading – Board Policy Revision

BP #3725 Information and Communications Technology Accessibility & Acceptable Use

BP #5035 Withholding of Student Records

BP #5050 Student Success and Support Program

10. CONSENT AGENDA (Items A – I)

A. Request for Approval – Academic Calendars 2021-22, 2022-23 and 2023-24

B. Request for Approval – 2022/2023 Nonresident Tuition Fees

C. Request for Approval – Residence Hall/Dormitory Room and Board Fee Increase

D. Request for Approval – Notice of Release of Grant or Categorically Funded or Temporary Faculty

E. Request for Ratification – Strong Workforce Program Regional Allocation Round 6 Agreement; \$411,851.00

F. Request for Approval – Award of TC 22-007 Modular Painting Project to Elite Painting; \$98,650.00

G. Request for Approval – Modern Campus Agreement for Design of Website Templates; First Year Cost \$70,000.00, Second Year Cost \$35,760.00, and Third Year Cost \$36,550.00

H. Request for Approval – Grasshopper Lawn Mower Purchase; \$33,220.96

I. Ratification of the January 2022 Vendor Check & Purchase Order Registers

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT (Action)

A. Academic Employment (Appendix I)

B. Classified/Confidential/Management Employment (Appendix II)

C. Separations (Appendix II)

13. REPORTS:

A. Financial Reports (For Information)

1. Revenue Accounts (Account Level 1) FY 2021/22

2. Expenditure Accounts (Account Level 1) FY 2021/22

3. Expenditure Detail of \$10,000.00 or Greater, January 2022

4. Student Organization and Special Accounts, January 2022

5. Funds Deposited in County Treasury, January 2022

6. Employee Travel Report - January 2022
  - B. Trustee Reports
  - C. Academic Senate Report
  - D. Reports from Staff and Student Organizations
  
14. REPORT OF THE SUPERINTENDENT/PRESIDENT
  
15. CONTINUATION OF CLOSED SESSION (If Necessary)
  
16. NEXT MEETING DATE  
The next regular meeting is scheduled for Wednesday, March 9, 2022, at 5:00 p.m.  
pending meeting scheduling during an organizational meeting of the Board.
  
17. ADJOURNMENT



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

**REGULAR MEETING**

**January 12, 2022**

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:00 p.m. by President Dawn Cole. Secretary Michael Long and trustees Carlos Chavira, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

**PUBLIC COMMENT ON CLOSED SESSION ITEMS**

No comments were heard.

**CLOSED SESSION**

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

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

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

At 6:00 p.m., it was moved by Trustee White, seconded by Trustee Orrin and unanimously carried, to reconvene in Public Session. President Cole reported that on the item STUDENT DISCIPLINE AND OTHER CONFIDENTIAL STUDENT MATTERS, EDUCATION CODE SECTIONS 35146, 48900 et Seq. and 48912(b), the Board took action by the following vote to approve and accept the expulsion of Student ID No. A00057776. The vote was 5 to 0, with all members voting yea and no members voting nay.

**PLEDGE OF ALLEGIANCE**

President Cole led the pledge of allegiance.

**PUBLIC COMMENT ON OPEN SESSION ITEMS**

There were no public comments.

## GENERAL COMMUNICATIONS

Dr. Daniels shared a thank you note from former Board of Trustee's member Carolyn Hosking.

## PRESENTATION - Salesforce CRM

Dr. Daniels presented information on the proposed student tracking system on the agenda tonight, Salesforce CRM (copy attached to official minutes). The system is designed to track potential students, progress and alumni information. Once data is obtained the system will aide in issuing messages tailored to the need or interest of the student. The Student Services department will host the system and other departments will benefit from the tracking and data available from the nationally used application.

## APPROVAL OF MINUTES

On a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, the minutes of the Regular Meeting held December 8, 2021 and Special Meeting held December 10, 2021 were approved.

## NEW BUSINESS

### **Request for Approval - Classroom Audiovisual Project Phase II (RFP: WKCCD 2122-109); \$914,669.41**

Dr. Daniels told the Board that this is phase II of the classroom audiovisual project to update classroom equipment technology. With the increased need for technology to deliver classroom instruction virtually the project will be funded by COVID-19 funds. On a motion by Trustee White, seconded by Trustee Chavira and unanimously carried, the project was approved (copy attached to official minutes).

### **First Reading - Board Policy Review - BP #6910 - Housing (No Action)**

Dr. Daniels explained that the Board Policy was reviewed and found to still be in compliance (copy attached to official minutes).

### **Request for Approval - Board Policy Revision and Implementation (No Action)**

**BP #7100      Commitment to Diversity**  
**BP #7250      Educational Administrators**  
**BP #7345      Catastrophic Leave Program**  
**BP #7350      Resignations**  
**BP#7160      Professional Development**

Dr. Daniels said that the attached Board Policies had been reviewed and found to need revisions and/or implementation. The District followed Community College League of California guidelines and reviewed local practice to make the non-material changes and to implement BP #7160 (copy attached to official minutes).

**CONSENT AGENDA:**

- A. Request for Approval – Salesforce Customer Relations Management (CRM) Software System; \$99,681.50
- B. Request for Ratification – Fabric through USA Shade & Fabric Structures; \$22,460.32
- C. Request for Approval – Contract with School Datebooks to Produce Student Planners for the 2022-2023 Academic Year; \$9,227.00
- D. Request for Approval – Annual Renewal Agreement with Blackboard Connect for Emergency Outreach Messaging Services; 2/14/22 – 2/13/23; \$4,650.00
- E. Request for Ratification – Professional Services Agreement with Trudi Radtke; 12/15/21 – 2/15/22; Total Not to Exceed \$1,680.00
- F. Request for Approval – Renewal of Eureka Agency/User Site License Contract; 1/1/22 – 12/31/22; \$1,395.00
- G. Ratification of the December 2021 Vendor Check & Purchase Order Registers

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

**PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST**

There were no comments.

**EMPLOYMENT**

President Cole requested a motion to correct Items 13. A-C with corrected documents. On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, employment Items 13. A-C were amended (copy attached to official minutes). On a motion by Trustee White and seconded by Secretary Long, Employment Items A-C were approved as amended by the following vote (Employment Items *Appendix I and II*) are attached to official minutes):

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

## REPORTS

### Financial Reports

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2021/22
2. Expenditure Accounts (Account Level 1) FY 2021/22
3. Expenditure Detail of \$10,000.00 or Greater, December 2021
4. Student Organization and Special Accounts, December 2021
5. Funds Deposited in County Treasury, December 2021
6. Employee Travel Report - December 2021

### Trustee Reports

Trustee White said that the Winter Extravaganza was fun and that it was nice to see employees be able to safely come together for the event.

President Cole added that the Foundation Holiday Party was also appreciated as a chance to connect with Foundation partners.

### Academic Senate

Dr. Eveland, Academic Senate President, told the Board that the Senate had not met since winter break but will resume meetings next week.

### Associated Student Organization

Desirae Salas, Student Trustee, shared a report from ASO President Faith Angeles of activities held during the Fall semester. Ms. Salas added despite the obstacles COVID-19 provided the ASO had a successful semester with many events and experiences as the students remained flexible in planning efforts as protocols changed.

### Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, recently reviewed the Governor's Budget release and found community college's to be strong. He will further review the predicted budget at a workshop next week with other community college officials.

### Marketing

Susan Groveman, Executive Director of Marketing and Community Relations, reported that the Community Report has been sent to print and that the upcoming community breakfast is being advertised. She is working with Barkley REI on the website redesign project as they embark on the research of the website and the needs of the District. Ms. Groveman continues to assist in reaching students to boost enrollment.

### **Institutional Research and Information Technology Services**

Dr. Xiaohong Li, Vice President of Information and Institutional Research, thanked the Board for touring the IR/ITS department. The move to the new location was completed without a break in service to the campus. The IT staff continue work to prepare for the new semester. The IR staff are working through the Strategic Planning Committee (SPC) to review the Annual Program Review (APR) process. The activity planning monitoring to meet Strategic Action Plan (SAP) goals is delegated to area Vice Presidents.

### **Transition to Independent Living**

Aaron Markovits, Director of TIL, reported that staff are working with returning students to practice COVID-19 protocols after returning from break. The program welcomed a new manager, Eloisa Garcia. Other new staff have also begun work as the semester began this week.

### **Foundation**

Dr. Sheri Horn-Bunk, Executive Director of the Foundation, provided an update of the upcoming Gala that she is working in coordination with Dr. Daniels. Fundraising surrounding the event is already underway. Three Foundation board members have taken initiative to start a \$100 for 100 years campaign complete with a QR code to encourage community and alumni to donate to the College.

### **Dental Hygiene**

Dr. Vickie Kimbrough, Director of Dental Hygiene, said that the program is adapting to current COVID-19 protocols and moving forward with instruction and services.

### **Instruction**

Dr. Leslie Minor, Vice President of Instruction, told the Board the faculty are observing inservice days this week and preparing for classes to begin. Enrollment is still down and arrangements to adjust the schedule are being made to make it more efficient. Courses will be online the first few weeks due to the COVID-19 surge.

### **Faculty Association**

Ruby Payne, Faculty Association President, said faculty are learning a lot during the inservice. The association thanks administrators for the open communication during the online transition for the first few weeks of school.

### **REPORT OF THE SUPERINTENDENT**

Dr. Daniels presented a PowerPoint update of events and happenings on campus as well as information pertinent to the College. The College held the annual Winter Extravaganza event, raising roughly \$2,600. Dr. Daniels matches the raised funds which is directly used by the local TC Promise program. Dr. Daniels also shared a report from the Foundation Holiday Party and the Christmas Parade entry for the promotion of the 100-year celebration. She thanked staff and volunteers for both events.

### **NEXT MEETING**

The next monthly meeting is tentatively scheduled for Wednesday, February 9, 2022.

**ADJOURNMENT**

At 6:45 p.m., on a motion by Trustee White, seconded by Trustee Chavira and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

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Michael Long, Secretary

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

**SPECIAL MEETING**

**January 22, 2022**

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 8:37 a.m. by President Dawn Cole. Secretary Michael Long and trustees Carlos Chavira, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

**PLEDGE OF ALLEGIANCE**

President Cole led the pledge of allegiance.

**PUBLIC COMMENT ON OPEN SESSION ITEMS**

There were no public comments.

**SENIOR LEADERSHIP REVIEWS**

(PowerPoint attached to official minutes)

**Instruction**

Dr. Leslie Minor, Vice President of Instruction, reiterated efforts to assist students during the ongoing issues with COVID-19. During the pandemic, faculty have participated in numerous professional development trainings to provide support for instructional strategies and technology advances. Instructional focus to diversify instruction has also led to efforts to expand energy instruction to support oil and gas industry as well as other industrial fields. Preparation to apply for a baccalaureate program in Dental Hygiene is underway as the Chancellor's office has announced the intention to approve more four-year program approvals among California Colleges. The college has added a Teacher Prep transfer degree program and is reviewing labor market data for future course planning. Despite the tedious process to obtain Career Technical Education (CTE) course/program approval, the College is moving forward in a positive direction. Dr. Minor also shared the addition of Taft College instructors teaching on the Taft High campus. This additional resource enables the College to open more offerings to high school students through dual enrollment.

**Student Services**

Dr. Damon Bell, Interim Vice President of Student Services, updated the Board on progress in the California Academic Partnership Program (CAPP) that the College is engaged in with Taft Union High School. The College and TUHS staff have continued to meet virtually and are planning a counselors summit for this spring. Dr. Bell also told the Board of efforts to increase transfer course success rates, persistence rates, new students' completion of transfer level math and English, and use of "15 to Finish." This work, by the Student Success Committee, as well as work completed by Guided Pathways committee members, is focusing on direct use of resources to provide support to students. Student Services has organized a variety of host events to assist potential students in the registration process. Staff have also hosted vaccine clinics and a high school counselor luncheon that have increased on-campus presence from the community.

### **Information and Institutional Effectiveness**

Dr. Xiaohong Li, Vice President of Information and Institutional Effectiveness, reviewed milestones from the department in the last year. In coordination with the Superintendent, the Accreditation report and visit were successfully completed, and final status will be received in the next month from the commission. The Strategic Action Plan (SAP) was revised to include activities that lead to completion of each goal and will be spearheaded by related area administrators. Work continues to review the Program Review process to make it more efficient and to support strategic decision making. Staff has also completed numerous technology upgrades that include classroom audio-visual equipment replacement/enhancement, a virtual server and collaboration in a website redesign project. With the need to use technology to remain flexible in the pandemic environment, purchasing and set up of technology equipment for students and staff has been ongoing. The department was also able to complete a move to another office site without disrupting campus service.

### **Marketing and Community Relations**

Susan Groveman, Executive Director of Marketing and Community Relations, reviewed advertisement in print, social media, and digital marketing. Data is being assessed to determine the outreach success of the digital marketing promotions. Advertising has focused primarily on enrollment and Centennial Celebration promotion. With COVID-19, the College has had to vary the ways they reach students to share enrollment information. The use of six social media platforms is also aiding the College in reaching students. Moving forward, Ms. Groveman is leading a project to redesign the website. Currently discovery workshops are being held and data gathered to determine the needs from the campus that would increase usability of the site.

### **Administrative Services**

Brock McMurray, Executive Vice President of Administrative Services, said that the completion of the Student Center successfully marked the end of Measure A projects. He reviewed Annual Program Review (APR) projects that have been completed including instructional furnishings, dorm upgrades, parking lot resealing, an IT data center generator, Child Development Center safety and decorative improvements and an addition of bus and a van. With the use of COVID-19 funding, the campus HVAC purification system was upgraded among many other health and safety equipment additions. The Information Technology and Institutional Research staff, Veteran's Center, and Student Basic Needs Center have recently moved into updated spaces. Projects to improve landscaping are ongoing as are roof repair and door access installation. Fiduciary updates including the settlement with Student Center surety and the COP sale, the District is improving debt status and credit rating. Mr. McMurray said that staff are also utilizing COVID-19 funds in a way to ensure long-term campus health and safety. Staff are also working to train campus budget managers and to monitor Student Centered Funding Formula metrics and discussions.

### **Institutional Advancement and Foundation**

Dr. Sheri Horn-Bunk, Executive Director of Institutional Advancement and Foundation, began her presentation with the acknowledgement new Foundation Board members. She reviewed highlights from the Cougar Cookout, Community Spirit Award winners Fred and Barbara Holmes, as well as a Chevron and Aera partnership to invest in classroom technology. This year Innovation Grants awarded over \$15,000 to a variety of campus needs. The Foundation also supported students in the Finish Line Scholars program as well as the Hutchison Engineering Promise Program. With the start



of 2022, the focus will be on the Centennial Gala and the Legacy Giving Campaign. Centennial fundraising is going well. In closing, Dr. Horn-Bunk reported that the annual fundraising was \$1,703,877.80.

### **PLANNING SESSION**

Dr. Daniels discussed the Centennial Celebration related efforts and events. The upcoming Community Breakfast and Community Report are the kickoff event and convene local leaders and District stakeholders in an informational session to celebrate the effect of the College on the campus. She further discussed efforts to raise funds during the events while promoting the resources the College offers to students and community.

In other planning topics, the Board noted that a Joint Board meeting with Taft Union High School would be beneficial after a COVID-19 delay in annually convening.

### **REVIEW OF BOARD POLICIES 2200 AND 2715, ETHICS AND TRUSTEESHIP**

Dr. Debra Daniels shared Board Policies 2200 and 2715 with the Board and led a discussion to review the policies. The Board discussion led to affirmation of the policies.

### **BOARD REVIEW OF 2020/21 GOALS**

Dr. Daniels distributed the 2020/21 goals along with notes documenting related Board action/education in alignment with the goals. There was discussion on the goals in general and to the District focus to align action each academic year to meet the goals as set by the Board. Dr. Daniels asked that as the Board review goal action during the self-evaluation process that they note any interest in future goals.

### **BOARD SELF-EVALUATION TIMELINE**

Dr. Daniels shared a blank self-evaluation and told the Board that the tool will be emailed to them and is hosted by SurveyMonkey. The individual responses will be combined to a single document and the Board will discuss their self-evaluation at the next Board meeting. Once the 2020/21 self-evaluation is complete the Board will work to adopt 2021/22 goals.

### **PUBLIC COMMENT ON CLOSED SESSION ITEMS**

No comments were heard.

### **CLOSED SESSION**

At 1:13 p.m. it was moved by Trustee White, seconded by Trustee Chavira and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

- A. Public Employee Appointment/Employment, Government Code Section 54957
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957

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

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

At 1:32 p.m., it was moved by Trustee White, seconded by Trustee Orring and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken.

**NEXT MEETING**

The next monthly meeting is tentatively scheduled for Wednesday, February 9, 2022.

**ADJOURNMENT**

At 1:34 p.m., on a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

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Michael Long, Secretary

**Date:** January 24, 2022  
**Submitted by:** Brock McMurray, EVP of Administrative Services B ✓  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** February 9, 2022

**Title of Board Item:**

Request for Approval of Student Center Project Change Order No. 1

**Background:**

Please see the attached Change Order No. 1 submitted by AP Architects for Colombo Construction on the Student Center Project.

Change Order No. 1 is part of the financial wrap up and completion of the Student Center Project. This Change Order is a credit for unused allowance monies on the Student Center Project totaling \$264,688.10. The original Contract Sum for this project was \$16,265,234.00. With this Change Order, the new Contract Sum is \$16,000,545.90.

It is requested that the Board of Trustees approve the attached Change Order No. 1 on the Student Center Project.

**Terms (if applicable):**

Not applicable.

**Expense (if applicable):**

None. This Change Order is a credit of \$264,688.10.

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

Not applicable.

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

CHANGE  
ORDER No.

**ONE**

Distribution to:

OWNER	<input checked="" type="checkbox"/>	FIELD	<input type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>	DSA	<input checked="" type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>	INSPECTOR	<input type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>		<input type="checkbox"/>

File #: 15-C2  
DSA #: 03-115449

<p>PROJECT: Taft College West Kern Community College District Student Center 29 Cougar Court Taft, CA 93268</p>	<p>CHANGE ORDER INITIATION DATE: 1/4/2022</p> <p>ARCHITECT'S PROJECT NO.: 430-0044</p>
<p>CONTRACTOR: Colombo Construction 3211 Rio Mirada Drive Bakersfield, CA 93308</p>	<p>CONTRACT START DATE: 12/2/2019</p> <p>ORIGINAL CONTRACT COMPLETION DATE: 2/24/2021</p>

You are directed to make the following changes in this Contract:		Days	\$
1.1	Provide credit to Contract for unused Project Allowance No. 1 monies.	0	(899.57)
	<i>Reason: Other: Unused project allowance monies are being credited back to Owner due to not being required during construction.</i>		
1.2	Provide credit to Contract for unused Project Allowance No. 2 monies.	0	(30,000.00)
	<i>Reason: Other: Unused project allowance monies are being credited back to Owner due to not being required during construction.</i>		
1.3	Provide credit to Contract for unused Project Allowance No. 4 monies.	0	(6,262.50)
	<i>Reason: Other: Unused project allowance monies are being credited back to Owner due to not being required during construction.</i>		
1.4	Provide credit to Contract for unused Project Allowance No. 5 monies.	0	(24,755.00)
	<i>Reason: Other: Unused project allowance monies are being credited back to Owner due to not being required during construction.</i>		
1.5	Provide credit to Contract for unused Project Allowance No. 8 monies.	0	(5,589.61)
	<i>Reason: Other: Unused project allowance monies are being credited back to Owner due to not being required during construction.</i>		
1.6	Provide credit to Contract for unused Project Allowance No. 9 monies.	0	(55,000.00)
	<i>Reason: Other: Unused project allowance monies are being credited back to Owner due to not being required during construction.</i>		

1.7	<b>Provide credit to Contract for unused Project Allowance A monies.</b>	0	(57,731.89)
	<i>Reason: Other: Unused project allowance monies are being credited back to Owner due to not being required during construction.</i>		
1.8	<b>Provide credit to Contract for unused Project Allowance B monies.</b>	0	(922.51)
	<i>Reason: Other: Unused project allowance monies are being credited back to Owner due to not being required during construction.</i>		
1.9	<b>Provide credit to Contract for unused Project Allowance C monies.</b>	0	(16,279.89)
	<i>Reason: Other: Unused project allowance monies are being credited back to Owner due to not being required during construction.</i>		
1.10	<b>Provide credit to Contract for unused Project Allowance D monies.</b>	0	(67,247.13)
	<i>Reason: Other: Unused project allowance monies are being credited back to Owner due to not being required during construction.</i>		
1.11	<b>Additional Contract Time/Days.</b>	141	
	<i>Reason: Other: Time extension due to Covid 19. Pandemic caused delays to material procurement for all trades, most importantly the Mechanical, Electrical and Plumbing contractors. Trade delays impacted all phases of construction from the covering of walls to acclimating the building and system start-ups. In addition to material procurement delays, Covid 19 caused major delays in production including manpower shortages and production loss due to social distancing.</i>		

**TOTAL** (\$264,688.10)

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicated his agreement herewith, including any adjustments in the Contract Time.

The original (Contract Sum) was:	\$ 16,265,234.00
Net change by previously authorized Change Orders:	\$ -
The (Contract Sum) prior to this Change Order was:	\$ 16,265,234.00
The (Contract Sum) will be increased by this Change Order:	\$ (264,688.10)
The new (Contract Sum) including this Change Order will be:	\$ 16,000,545.90


The (Contract Time) prior to this Change Order was: 0 days

The (Contract Time) will be increased by: 141 days

The Date of Notice of Completion as of the date of this Change Order therefore is: 7/15/2021

Authorized:

AP Architects  
ARCHITECT  
3434 Truxtun Ave. Suite 240  
Address  
Bakersfield, CA 93301

BY: 

DATE: 1/12/2021

Colombo Construction  
CONTRACTOR  
3211 Rio Mirada Drive  
Address  
Bakersfield, CA 93308

BY: Joe Ballard


DATE: 1/12/21

Taft College  
OWNER  
29 Cougar Court  
Address  
Taft, CA 93268

BY:

DATE:



**Date:** January 24, 2022  
**Submitted by:** Brock McMurray, EVP of Administrative Services   
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** February 9, 2022

**Title of Board Item:**

Request for Approval to Transfer Funds

**Background:**

This is a request for approval to transfer \$5,000,000 from the Unrestricted General Fund to the Capital Outlay Projects Fund.

These funds would be used for facilities funding purposes in alignment with the Facilities Master Plan, Land Acquisition Plan, and Educational Master Plan such as for use as a funding match in the State Capital Outlay program, as a funding match to capitalize on additional funding sources and opportunities as they may arise, land acquisitions, and/or other appropriate and necessary facilities related expenses.

**Terms (if applicable):**

Not applicable.

**Expense (if applicable):**

None.

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

Transfer \$5,000,000 from the Unrestricted General Fund to the Capital Outlay Projects Fund.

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

**Date:** December 16, 2021  
**Submitted by:** Dr. Debra Daniels, Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** February 9, 2022

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

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

BP #6910      Housing

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

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

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

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President



## **BP 6910 Housing**

**Reference:**

*Education Code Section 94100 et seq.*

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

*See Administrative Procedures AP 6910*

**Date:** December 16, 2021  
**Submitted by:** Dr. Debra Daniels, Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** February 9, 2022

**Title of Board Item:**

Second Reading and Request for Approval – Board Policy Revision and Implementation

**Background:**

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

BP #7100 Commitment to Diversity  
BP #7250 Educational Administrators  
BP #7345 Catastrophic Leave Program  
BP #7350 Resignations

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

BP #7160 Professional Development

**Terms (if applicable):**

N/A

**Expense (if applicable):**

N/A

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

N/A

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

## BP 7100 Commitment to Diversity

Reference:

*Education Code Section 87100 et seq.;*  
*Title 5, Section 53000, et seq.*

The District is committed to employing qualified administrators, faculty, and staff members who are dedicated to student success and committed to an inclusive, anti-racist campus culture.- The Board recognizes that diversity in the academic environment fosters cultural awareness, promotes mutual understanding and respect, and provides suitable role models for all students. -The Board is strongly committed to hiring and staff development processes that support the goals of equal opportunity and diversity, and provide equal consideration for all qualified candidates, and create an anti-racist academic and employment environment.:

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## BP 7250 Educational Administrators

### Reference:

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

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

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

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

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

Educational administrators shall be compensated in the manner provided for by the appointment or contract of employment. Compensation shall be set by the Board upon recommendation by the Superintendent/President. Educational

Administrators shall further be entitled to health and welfare benefits made available by action of the Board upon recommendation by the Superintendent/President.

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

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

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

Commented [SC1]: Per suggestion from Heather

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

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

See *Administrative Procedure #7250 – Administrator Retreat Rights*



## BP 7345 Catastrophic Leave Program

**Reference:**

*Education Code Section 87045*

The Board authorizes implementation of a catastrophic leave program to permit employees of the District to donate eligible leave credits to an employee when that employee or a member of his or her family suffers from a catastrophic illness or injury.

The Superintendent/President shall establish administrative procedures to administer the program that comply with the requirements established by the Education Code. The administrative procedures shall assure that the program is administered in a nondiscriminatory way.

The Superintendent/President shall provide the Board, when requested, with a report regarding catastrophic leave requests and responses. This report must disaggregate catastrophic leave requests and responses by race, age, gender, religion, or any other characteristic identified by the Board.

## BP 7350 Resignations

**Reference:**

*Education Code Sections 87730; 88201*

The Board shall accept the resignation of any employee and shall fix the time when the resignation takes effect, which shall not be later than the close of the academic year during which the resignation has been received by the Board.

The Board hereby delegates to the Superintendent/President the authority to accept resignations on its behalf at any time. Resignations shall be deemed accepted by the Board when accepted in writing by the Superintendent/President. When accepted by the Superintendent/President, the resignation is final and may not be rescinded. All such resignations shall be forwarded to the Board for ratification.

The District, through its Human Resources staff, will encourage employees to participate in an exit interview when resigning.

*See Administrative Procedures 7350*



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# **BP 7160 Professional Development**

**Reference:**

*ACCJC Accreditation Standard III.A.14*

It is the intent of the District to maximize professional development opportunities for its employees.

## BOARD AGENDA ITEM

Date: January 25, 2022  
Submitted by: Dr. Debra Daniels, Superintendent/President  
Area Administrator: Dr. Debra Daniels, Superintendent/President  
Subject: Information Item

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Board Meeting Date: February 9, 2022

**Title of Board Item:**

First Reading – Board Policy Revision

**Background:**

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

BP #3725 Information and Communications Technology Accessibility & Acceptable Use  
BP #5035 Withholding of Student Records  
BP #5050 Student Success and Support Program

**Terms (if applicable):**

N/A

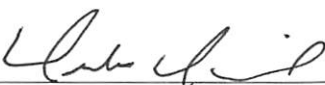
**Expense (if applicable):**

N/A

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

N/A

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

  
Dr. Debra Daniels, Superintendent/President

## BP 3725 Information and Communications Technology Accessibility & Acceptable Use

### Reference:

*Government Code Sections 7405, 11135, and 11546.7;*  
*Section 504, Rehabilitation Act of 1973 (29 U.S. Code Section 701);*  
*Section 508, Rehabilitation Act of 1973 (Federal Electronic and Information Technology) (29 U.S. Code Section 794d);*  
*36 Code of Federal Regulations Parts 1194.1 et seq.*

The governing board shall ensure equal access to instructional materials and information and communication technology (ICT) for all and particularly for individuals with disabilities, in a timely manner.

As it relates to equally effective alternative access to instructional materials and ICT, timely manner means that the individual with a disability receives access to the instructional materials or ICT at the same time as the individual without a disability.

The Superintendent/President shall establish administrative procedures to comply with the requirements specified in Section 508 of the Rehabilitation Act and its implementing regulations.

The Superintendent/President shall also establish administrative procedures to enable the District to lawfully manage its use of third-party social media platforms and communication to the general public via third-party social media platforms.

*See BP/AP 3410 Nondiscrimination, BP/AP 3720 Computer and Network Use, AP 3725 Accessibility and Acceptable Use, BP/AP 5140 Disabled Student Programs and Services, and AP 6365 Contracts – Accessibility of Information Technology, and AP 5145 Accessibility of Standards for Electronic Information Technology*

## BP 5035 Withholding of Student Records

**Reference:**

*Title 5, Section 59410*

Students or former students who have been provided with written notice that they have failed to pay a proper financial obligation shall have ~~grades,~~ diplomas, and registration privileges withheld.

*See Administrative Procedures AP 5035*



## BP 5050 Student Success and Support Program

### References:

*Education Code Sections 78210, et seq.;*  
*Title 5 Sections 55500 et seq.;*  
*ACCJC Accreditation Standard II.C.2*

NOTE: The California Community Colleges Chancellor's Office is working on streamlining the reporting requirements for the Student Success and Support Program along with other programs. One change has been to submit information related to the Student Success and Support Program to the California Community Colleges Chancellor's Office as part of an "Integrated Plan." However, because Title 5 Regulations addressing Student Success and Support Programs have not been repealed, districts are still required to comply with the Student Success and Support Program requirements.

The District shall provide Student Success and Support Program services to students ~~for the purpose of to~~ furthering equality of educational opportunity and academic success. The Board expects the Student Success and Support Programs to specifically identify and close opportunity gaps that impact student success and improved the District's commitment to diversity, equality, and inclusion to better support student success. The purpose of Student Success and Support Program services is to bring the student and the District into agreement regarding the student's educational goal through the District's established programs, policies, and requirements.

The Superintendent/President shall establish procedures to assure implementation of Student Success and Support Program services that comply with the Title 5 regulations.

*See Administrative Procedures AP 5050*

Date: December 8, 2021  
Submitted by: Dr. Leslie Minor, Vice President of Instruction  
Area Administrator: Dr. Debra Daniels, Superintendent/President  
Subject: Request for Approval

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Board Meeting Date: February 9, 2022

Title of Board Item:

2021-22, 2022-23, & 2023-24 Academic Calendars

Background:

The 2023-24 academic calendar has been approved by the Taft College Faculty Collective Bargaining Committee and Taft College Classified Collective Bargaining Committee and is ready for Board review and approval. The 2021-22 and 2022-23 academic calendars have been updated to include the Juneteenth holiday. Both Collective Bargaining groups reviewed the updated academic calendars as well.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:   
Dr. Debra Daniels, Superintendent/President

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TEACHING DAYS	FALL (80 DAYS)	
	SPRING (80 DAYS)	
FACULTY INSERVICE	(14 DAYS)	
FAC INSERVICE (GRADUATION DAY)	(1 DAY)	
LEGAL HOLIDAYS	(11 DAYS)	
LOCAL HOLIDAYS	(5 DAYS)	
SUMMER SESSION	(40 DAYS)	





ACADEMIC CALENDAR  
2022-2023

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


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TEACHING DAYS	FALL (80 DAYS)	
	SPRING (80 DAYS)	
FACULTY INSERVICE	(14 DAYS)	
FAC INSERVICE (GRADUATION DAY)	(1 DAY)	
LEGAL HOLIDAYS	(12 DAYS)	
LOCAL HOLIDAYS	(4 DAYS)	
SUMMER SESSION	(40 DAYS)	

\*Holiday for Christmas Eve



ACADEMIC CALENDAR  
2023-2024

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- TEACHING DAYS FALL (80 DAYS)
- TEACHING DAYS SPRING (80 DAYS)
- FACULTY INSERVICE (14 DAYS)
- FAC INSERVICE (GRADUATION DAY) (1 DAY)
- LEGAL HOLIDAYS (12 DAYS)
- LOCAL HOLIDAYS (4 DAYS)
- SUMMER SESSION (40 DAYS)



\* Holiday for Christmas Eve

**Date:** January 12, 2022  
**Submitted by:** Brock McMurray, EVP of Administrative Services   
**Area Administrator:** Brock McMurray, EVP of Administrative Services  
**Subject:** Request for Approval

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**Board Meeting Date:** February 9, 2022

**Title of Board Item:** 2022/2023 Nonresident Tuition Fees

**Background:**

Education Code Section (ECS) 76140 requires each district governing board to establish the nonresident tuition fees no later than March 1, for the succeeding fiscal year.

The nonresident tuition fees were determined for the West Kem Community College District for 2022/2023 per the instructions of the California Community Colleges Chancellor's Office utilizing the Statewide Average Cost. The Statewide Average Cost utilizes the U.S. Consumer Price Index Compound Factor of 1.043 to determine the average cost per FTES for 2022/2023. The average cost per FTES equates to \$332 per unit. Based upon this comparison of per unit rate of \$332 compared to last year's rate of \$307, this would represent an 8.10% increase of \$25 per unit.

**Terms (if applicable):**

1 year (2022/2023)

**Expense (if applicable):**

Not applicable.

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

<u>2021/2022 Nonresident Tuition Fees</u>	<u>2022/2023 Nonresident Tuition Fees</u>
\$307 per unit	\$332 per unit
\$4,605 per semester maximum	\$4,980 per semester maximum
\$9,210 annual maximum	\$9,960 annual maximum

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

**District:** West Kern Community College District

**Term:** Semester

**Nonresident Tuition Fee Options**

**A.1 District Average Cost**

A. District Expense of Education for Base Year	\$ 27,726,792
B. District Annual Total FTES	2,178
C. Average Expense of Education per FTES (A/B)	\$ 12,732
D. U.S. Consumer Price Index Compound Factor	1.0430
E. Average Cost per FTES for Tuition Year (C x D)	13,279
F. Nonresident Tuition Fee per Semester Unit (E/30)	443

**A.2 District Average Cost with 10 Percent or More Noncredit FTES**

Noncredit FTES percent of Total	0.0%
A. District CREDIT ONLY Expense of Education for Base Year	
B. Annual Attendance FTES	N/A
C. Average Expense of Education per FTES (A/B)	N/A
D. U.S. Consumer Price Index Compound Factor	1.0430
E. Average Cost per FTES for Tuition Year (C x D)	N/A
F. Nonresident Tuition Fee per Semester Unit (E/30)	N/A

**B.1 Statewide Average Cost**

A. Statewide Expense of Education for Base Year	9,737,321,018
B. Statewide Annual Total FTES	1,021,194
C. Average Expense of Education per FTES (A/B)	\$ 9,535
D. U.S. Consumer Price Index Compound Factor	1.0430
E. Average Cost per FTES for Tuition Year (C x D)	9,945
F. Nonresident Tuition Fee per Semester Unit (E/30)	\$ 332

**B.2 Highest Statewide Average Cost**

Highest year of the succeeding, current, and 4 prior years.	2022-23
Nonresident Tuition Fee per Semester Unit	\$ 332

**C Contiguous District**

Contiguous District  
 Maximum Fee (Contiguous District Nonresident Tuition Fee)  
 Nonresident Tuition Fee per Semester Unit

**D Between Statewide Average Expense of Education and District Average Expense of Education**

Minimum (Option B.1 - Statewide Average Cost) per Semester Unit	\$ 332
Maximum (Option A.1 - District Average Cost) per Unit	\$ 443
Nonresident Tuition Fee per Semester Unit	

**E Comparable States Average**

Nonresident Tuition Fee per Semester Unit	\$ 443
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<b>Nonresident Capital Outlay Fee</b>			
A.	Capital Outlay expense - prior year		
B.	FTES total from prior year		2,178
C.	Capital outlay expense per FTES (A/B)	\$	-
D.	Capital Outlay Fee per Semester Unit (C/30)	\$	-
E.	Adopted Nonresident Tuition Fee	\$	332
F.	50% of Adopted Nonresident Tuition Fee	\$	166
G.	Maximum Nonresident Capital Outlay Fee (lesser of D or F)	\$	-



**California Community Colleges  
2022-23 Nonresident Tuition and Capital Outlay Fee  
West Kern Community College District**

**The district governing board has established Nonresident Fees as shown below.**

**Adoption Date:** \_\_\_\_\_ 2/8/2022

**Nonresident Tuition Fee**

	<b>Basis for Adoption (Select one)</b>	<b>Fee</b>
<input type="checkbox"/>	A.1 - District Average Cost	
<input type="checkbox"/>	A.2 - District Average Cost with 10 Percent or More Noncredit FTES	
<input checked="" type="checkbox"/>	B.1 - Statewide Average Cost	\$ 332
<input type="checkbox"/>	B.2 - Highest Statewide Average Cost	
<input type="checkbox"/>	C - Contiguous District	
<input type="checkbox"/>	D - Between Statewide Average Expense of Education & District Expense of Education	
<input type="checkbox"/>	E - Comparable States Average	

**Nonresident Capital Outlay**

Maximum Nonresident Capital Outlay Fee is \$ 0

Nonresident Capital Outlay Fee \_\_\_\_\_

**Contact Information**

**Signature:** \_\_\_\_\_


**Name:** Brock McMurray

**Title:** Executive Vice President Administrative Services

**Phone:** (661) 763-7811

**Email:** bmc Murray@taftcollege.edu



**Date:** January 24, 2022  
**Submitted by:** Brock McMurray, EVP of Administrative Services   
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** February 9, 2022

**Title of Board Item:**

Request for Approval of Residence Hall/Dormitory Room & Board Fee Increase

**Background:**

Each year residence hall and meal plan fees are reviewed, and student-housing comparisons are completed. The interest of Taft College is to remain an affordable college option for all students and to adjust costs for dorms and meals each year as necessary. Compared to other California Community Colleges offering dorms and a meal plan, Taft College remains very competitive. This helps to recruit TIL students, student athletes, and other traditional students to attend Taft College.

The current 2021-22 Residence Hall Room and Board fee is \$3,324.00 per semester for Ash Street and Cougar Dormitories, and \$4,685 per semester for TIL Dormitories. It is proposed to increase the fee for room & board 5% for 2022-23.

It is requested that the Board of Trustees approve the proposed 5% increase for 2022-23 Residence Hall Room & Board Fees to \$3,490 per semester for Ash Street and Cougar Dormitories, and \$4,919 per semester for TIL Dormitories.

**Terms (if applicable):**

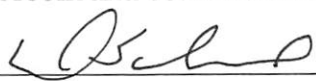
The fees will be effective for the 2022-23 academic year.

**Expense (if applicable):**

None.

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

Slight increase in room and board revenues.

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

# BOARD AGENDA ITEM

**Date:** February 3, 2022  
**Submitted by:** Heather del Rosario, Vice President, Human Resources  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** February 9, 2022

**Title of Board Item:**

Notice of Release of Grant or Categorically Funded or Temporary Faculty

Employee ID No.	Effective Date of Release
A00272268	6/30/2022
A00256927	6/30/2022
A00277399	6/30/2022

**Background:**

In accordance with EC 87470, subdivision (A)(3), persons may be employed for periods that are less than a full college year and may be terminated at the expiration of the contract or specially funded program without regard to other statutory requirements regarding termination or contract or regular employees. The effective date of release is the expiration date of the contract for the temporary faculty employee.

**Terms (if applicable):**

N/A

**Expense (if applicable):**

N/A

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

**Approved:**   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

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

RESOLUTION NO. 2021/22-09

**RELEASE OF EMPLOYEE ID No. A00272268  
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

**WHEREAS**, Employee ID No. A00272268 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since July 2019; and

**WHEREAS**, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

**WHEREAS**, the Superintendent/President has recommended to this Board that Employee ID No. A00272268 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. That Employee ID No. A00272268, be given notice of release by the Superintendent/President or her designee on or before March 15, 2022.

2. That the Superintendent/President or her designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 9<sup>th</sup> day of February 2022 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

I, Michael Long, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 9th, 2022.

\_\_\_\_\_  
Michael Long, Secretary  
Board of Trustees  
West Kern Community College District

**EXHIBIT A**

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT  
TO RELEASE EMPLOYEE ID No. A00272268  
AS A TEMPORARY FACULTY EMPLOYEE  
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00272268, a temporary faculty employee, on the effective date of 06/30/22.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00272268 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

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Dr. Debra Daniels  
Superintendent/President  
West Kern Community College District

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

RESOLUTION NO. 2021/22-08

**RELEASE OF EMPLOYEE ID No. A00256927  
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

**WHEREAS**, Employee ID No. A00256927 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since July 2019; and

**WHEREAS**, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

**WHEREAS**, the Superintendent/President has recommended to this Board that Employee ID No. A00256927 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. That Employee ID No. A00256927, be given notice of release by the Superintendent/President or her designee on or before March 15, 2022.
2. That the Superintendent/President or her designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 9<sup>th</sup> day of February 2022 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

I, Michael Long, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 9, 2022.

\_\_\_\_\_  
Mike Long, Secretary  
Board of Trustees  
West Kern Community College District

**EXHIBIT A**

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT  
TO RELEASE EMPLOYEE ID No. A00272268  
AS A TEMPORARY FACULTY EMPLOYEE  
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00256927, a temporary faculty employee, on the effective date of 06/30/22.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00256927 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

---

Dr. Debra Daniels  
Superintendent/President  
West Kern Community College District



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

RESOLUTION NO. 2021/22-07

**RELEASE OF EMPLOYEE ID No. A00277399  
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

**WHEREAS**, Employee ID No. A00277399 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since July 2019; and

**WHEREAS**, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

**WHEREAS**, the Superintendent/President has recommended to this Board that Employee ID No. A00277399 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. That Employee ID No. A00277399, be given notice of release by the Superintendent/President or her designee on or before March 15, 2022.
2. That the Superintendent/President or her designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 9<sup>th</sup> day of February 2022 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

I, Michael Long, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on February 9<sup>th</sup>, 2022.

\_\_\_\_\_  
Michael Long, Secretary  
Board of Trustees  
West Kern Community College District

**EXHIBIT A**

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT  
TO RELEASE EMPLOYEE ID No. A00277399  
AS A TEMPORARY FACULTY EMPLOYEE  
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00277399, a temporary faculty employee, on the effective date of 06/30/22.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00277399 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

---

Dr. Debra Daniels  
Superintendent/President  
West Kern Community College District



## BOARD AGENDA ITEM

**Date:** February 2, 2022  
**Submitted by:** Dr. Leslie Minor, Vice President of Instruction  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Ratification

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**Board Meeting Date:** February 9, 2022

**Title of Board Item:**

Strong Workforce Program Regional Allocation Round 6 Agreement

**Background:**

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

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

**Terms (if applicable):**

January 1, 2022 - June 30, 2023

**Expense (if applicable):**

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

Approved:   
Dr. Debra Daniels, Superintendent/President

CENTRAL/MOTHER LODE REGIONAL CONSORTIUM  
MASTER AGREEMENT NO. 2021/23– STRONG WORKFORCE PROGRAM  
BETWEEN  
KERN COMMUNITY COLLEGE DISTRICT  
AND  
WEST KERN COMMUNITY COLLEGE DISTRICT

January 1, 2022 – June 30, 2023

This Agreement, entered into January 1, 2022 between Kern Community College District, hereinafter referred to as “District,” whose address is 2100 Chester Ave., Bakersfield, California, 93301, and West Kern Community College District (individually “Contractor”). District and Contractor is also referred to collectively as “Parties” and individually as “Party.” This Agreement is based on the Strong Workforce Program Agreement between the District and the California Community Colleges, Chancellor’s Office and is effective to cover activities beginning January 1, 2022 and ending June 30, 2023. (Activities commenced between July 1, 2021 and December 31, 2021 will be subject to prior Master Agreement between State Center Community College District and Contractor.)

**RECITALS**

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

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

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

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

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

**1. PARTICIPATION AGREEMENT**

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

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

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

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

EXHIBIT A—Strong Workforce Program Metrics Updated August 4, 2020: Strong Workforce Program Metrics Updated

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

EXHIBIT C—Chancellor's Office Memorandum Dated October 11, 2021: Strong Workforce Program College and Regional Allocations for 2021-2023

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

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

EXHIBIT F—Chancellor's Office Memo on Use of Funds for the Fiscal Agent Dated August 4, 2016

## **3. PERIOD OF PERFORMANCE**

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

## **4. TERM OF AGREEMENT**

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

Effective Date of Agreement: January 1, 2022

Expiration Date of Agreement: June 30, 2023

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

## **5. CERTIFIED PROJECT PLANS**

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

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

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

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

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

## **6. COLLABORATION**

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

## **7. ALLOCATION**

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

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

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



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

## **8. BUDGET**

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

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

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

## **9. PAYMENTS AND INVOICING**

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

Invoices shall reference the purchase order numbers associated with this Participation Agreement and must be supported by financial detail reports that itemize costs by Project No. Invoices shall be submitted no more frequently than monthly, and preferably, on a quarterly basis. Salary and benefits for regular, ongoing payroll that are funded by regional projects must be documented and submitted with biannual reporting in NOVA. Final payment is contingent upon the completion of the Scope of Work, a final invoice requesting payment, and the District's approval of a final report in NOVA. A final invoice for the performance period of the grant under this Agreement is due no later than September 15, 2023.

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

## **10. SUBCONTRACTS**

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

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

## **11. RECORDS AND AUDITS**

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

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

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

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

## **12. TERMINATION**

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

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

## **13. UNENFORCEABLE PROVISION**

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

## **14. DISPUTES**

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

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

## **15. INDEMNIFICATION**

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

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

## **16. INSURANCE**

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

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

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

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

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

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

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

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

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

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

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

## **20. DISCRIMINATION**

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

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

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

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

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

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

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



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

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

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

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

## **22. INTELLECTUAL PROPERTY**

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

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

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

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

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

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

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

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

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

### **24. LAW**

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

**25. WAIVER**

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

**26. SEVERABILITY**

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

**27. COUNTERPARTS**

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

**28. AGREEMENT IS COMPLETE**

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

IN WITNESS WHEREOF, all Parties agree.

**Kern Community College District**

**West Kern Community College District**

\_\_\_\_\_  
Dr. Arlitha Harmon,  
Vice Chancellor of Finance and  
Administrative Services/Chief  
Financial Officer

\_\_\_\_\_  
Dr. Debra Daniels,  
Superintendent/President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## EXHIBIT A



**MEMORANDUM**

August 4, 2020

20-015 | Via Email

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

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

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

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

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Dear Strong Workforce Program Colleagues,

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#### **WEDD Webinars**

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

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



## EXHIBIT B

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

*(Local and Regional Share)*

#### Reasonable

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

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

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

**Non-Allowable Activities:**

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

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

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

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

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

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

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

**Indirect Cost Rates Allowed**

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

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

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

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

Recipients of Local or Regional Share Funding Shall	Plans for Local or Regional Share Funding Shall Address
<p><b>Be a member of a consortium</b> [EC§88824(d)(1)]            (Career Technical Education Regional Consortium,” or “consortium,” means an administrative grouping of community college districts by the Division of Workforce and Economic Development of the chancellor’s office for the purpose of coordination and joint planning within regions, as defined in subdivision [EC88822§(c)])</p>	<p>Increasing the number of student in quality career technical education courses, programs, and pathways that will achieve successful workforce outcomes. [EC§88824(d)(5)(A)]</p>
<p><b>Work with other members of the consortium to create and submit a plan to the chancellor by January 31, 2017</b> [EC§88824 (d)(2)], for inclusion in the submissions of regional plans for purposes of the program and the federal Workforce Innovation and Opportunity Act (Public Law 113-128).</p>	<p>Increasing the number of quality career technical education courses, programs, and pathways that lead to successful workforce outcomes, or invest in new or emerging career technical education courses, programs, and pathways that may become operative in subsequent years and are likely to lead to successful workforce outcomes (completions, transfer, employment rates, employment in a field of study, earning, median change in earning, proportion of student who attained living wages). [EC§88824(d)(5)(B)]</p>
<p><b>Collaborate:</b> [EC§88821(a-e)] All Community College Districts participating in local or regional investments are required to follow collaboration requirements as specified in these sections.</p>	<p>Address recommendations from the Strong Workforce Task Force, including the recommended provision of student services related to career exploration, job readiness and job placement, and work-based learning. [EC§88824(d)(5)(C)]  <a href="http://doingwhatmatters.cccco.edu/portals/6/docs/sw/201611%20Workforce_Task_Force_Implementation%20Recommendations%20Version%201.pdf">http://doingwhatmatters.cccco.edu/portals/6/docs/sw/201611%20Workforce_Task_Force_Implementation%20Recommendations%20Version%201.pdf</a></p>
<p><b>LMI Data:</b> [EC§88824(d)(4)] Provide accessible performance and labor-market data that can be used by community college districts and their regional partners to support the implementation of the program and describe related efforts to align regional workforce and education programming with regional labor market needs, including, but not limited to, regional planning efforts established pursuant to the federal Workforce Innovation and Opportunity Act (Public Law 113-128).</p>	<p><b>Local Investment Shall:</b> Provide Evidence of Demand for Workers within the funded CTE Program or Across Multiple Programs</p> <ul style="list-style-type: none"> <li>▸ Identify geography and occupations targeted</li> <li>▸ Identify demand and supply and gap Cite source of Labor Market Information</li> </ul>

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

## EXHIBIT C



### MEMORANDUM

October 11, 2021  
21-012 | Via Email

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

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

**CC:** Sandra Sanchez, Assistant Vice Chancellor  
Ioanna Iatridis, Dean  
Chancellor's Office Staff

**RE:** Strong Workforce Program 2021-22 Funding Allocations

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This memo is to announce the Strong Workforce Program (SWP) allocations for the Fiscal Year 2021-22 and provide timelines for SWP planning and reporting.

In consideration of the economic conditions that resulted from the Covid-19 Pandemic which directly impacted the SWP formula factors – Unemployment Rate, CTE FTES, and Job Openings - the Chancellor's Office has elected to calculate both the 2021-22 Base Allocation and 17% Incentive Funding, using the same data factors as Fiscal Year 2020-21. The goal of doing so was to maximize funding stability to colleges under current emergency conditions.



## MEMORANDUM

October 11, 2021

21-012 | Via Email

Please note that the \$40 million increase to the SWP for FY 21-22 is NOT included in the allocation in this memo. The allocations of those funds is still under review and allocations to regions and colleges will be announced once approved by the Department of Finance.

### 2021-22 Program Planning and Reporting

The Strong Workforce Program plans for allocation year 2021-22 must be **submitted and certified in NOVA by October 31, 2021 by 5pm**. Please ensure that your local plans approval process is completed by the above deadline.

Colleges will have 24 months to expend 2021-22 allocation dollars and are expected to report their expenditures for the 2021-22 allocation on the following dates:

- FY 2021-22 Q1 and Q2 February 15, 2022
- FY 2021-22 Q3 and Q4 November 15, 2022
- FY 2022-23 Q1 and Q2 February 15, 2022
- FY 2022-23 Q3 and Q4 November 15, 2022

Colleges should have received an advance of their allocated funds for both base and 17% incentive via the Advanced Apportionment distributed on July 7, 2021.

### Reminder on Hold Back of Funds

1. Beginning with FY 22-23 allocations, please be reminded that the Chancellor's Office will begin holding back funds allocated to colleges/districts or regions that are as of September 30, 2022, underspent by 50% or more of prior round allocations.
2. For colleges/districts who have not budgeted their full 2020-21 allocation in NOVA by October 31, 2021, distribution of their full 2021-22 allocation may be delayed.
3. Colleges/Districts that have fully budgeted both program years (2020-21 and 2021-22) by October 31, 2021 and approved by their monitor by November 30, 2021 can expect to receive their full allocation reflected in P1 of the apportionment process in February 2022.

For additional information regarding hold back of funds, please see [the Chancellor's Office's January 5, 2021 memo](#).





California  
Community  
Colleges

**MEMORANDUM**

October 11, 2021

21-012 | Via Email

**FY 2021-22 Allocation Tables**

Please see the following Appendices for funding FY 21-22 allocations.

Appendix A – SWP Local Base Allocations

Appendix B – SWP Local 17% Incentive Funding Allocations

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

Should you have any questions regarding the allocations, please contact your Strong Workforce Program Monitor or send an email to [strongworkforcehelpdesk@cccco.edu](mailto:strongworkforcehelpdesk@cccco.edu).

**Date:** January 24, 2022  
**Submitted by:** Richard Treece, Director of Facilities and Planning  
**Area Administrator:** Brock McMurray, EVP of Administrative Services  
**Subject:** Request for Approval



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**Board Meeting Date:** February 9, 2022

**Title of Board Item:**

Request for Approval and Award of TC 22-007 Modular Painting Project

**Background:**

The "G" buildings modular buildings were installed in 2005 and have not been repainted since installation. It is recommended that buildings be re-painted every 5-10 years to assist in extending the life expectancy of the modular buildings.

Facilities Maintenance and Operations solicited proposals via the informal bidding process from five painting contractors and Elite Painting was the low proposal in the amount of \$93,550.00. Elite Painting also offered an alternate add for Aliphatic Urethane Epoxy on the railings in lieu of DTM Enamel in the amount of \$5,100.00; for a total project cost of \$98,650.00.

It is requested that the Board of Trustees award this project to the low bidder, Elite Painting, for the amount of \$98,650.00.

**Terms (if applicable):**

None.

**Expense (if applicable):**

The total cost for this contract will be \$ 98,650.00.

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

This is a budgeted item in the FY 21/22 budget.

**Approved:**   
Dr. Debra Daniels, Superintendent/President

**QUOTE / PROPOSAL TABULATION**



**Project Name:** Modular Painting

**Job Walk:** Yes

**Project No:** TC 22-007

**Bids Rcvd at:** Taft College Facilities

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

**Bids Requested:** 12/14/21

**Architect:** N/A

**Bids Due:** 01/21/22

Contractor	Base Bid	Alternate	Total Bid	CSLB#	DIR #	Date RCVD	Remarks
Elite Painting	\$ 93,550.00	\$ -	\$ 93,550.00	662387	1000004955	01/04/22	
Dick Wilson Painting	\$ 123,585.00	\$ -	\$ 123,585.00	502739	1000644965	01/03/22	
TLC Painting & Decorating							Deadline expired
Herrera Painting							No Response
Sweaney Inc							No Response

Elite Painting & Wallcovering, Inc.

11100 Artist ct.  
Bakersfield, CA 93312

# Estimate

Date	Estimate #
1/3/2022	1154

Name / Address
Taft College Portables

Project

Description	Qty	Cost	Total
<p>LABOR AND MATERIAL FOR EXTERIOR PAINTING OF 16 PORTABLE CLASSROOMS, RAMPS AND RAILINGS, COVERED AREA AT UPPER 5 PORTABLES</p> <p>1. PRESSURE WASH 2. SCRAPE AND SAND AS REQUIRED. 3. PRIME ALL RAW WOOD SURFACES. 4. PAINT ALL WOOD WITH TWO CATS ACRYLIC LATEX BENJAMIN MOORE 5. REMOVE A SURFACE RUST ON RAMPS. 6. PRIME AND PAINT TWO COATS DTM ENAMEL. 7. PAINT EXTERIOR SIDES OF ALL DOORS AND JAMBS 8. PAINT WALKING SURFACES OF RAMPS TWO COATS.</p> <p>TOTAL LABOR AND MATERIAL=</p> <p>ADD FOR PAINTING INTERIOR SIDE OF DOORS AND JAMBS= ADD- 2,800.00 ADD FOR ALIPHATIC URETHANE EPOXY ON RAILINGS IN LIEU OF DTM ENAMEL= ADD- \$5,100.00</p>		93,550.00	93,550.00
TAX INCLUDED FURNISHED AND INSTALLED		<b>Total</b>	\$93,550.00

Customer Signature \_\_\_\_\_

Dick Wilson Painting

4000 Easton Drive  
Suite 10  
Bakersfield, CA 93309

# Estimate

Date	Estimate #
12/29/2021	1593

Name / Address
Taft College Richard Treece TC 22-007 Modular Painting

Terms	Project

Description	Qty	Rate	Total
Painting on Modular unit Power wash, Stop prime with Zinsser Peel stop primer, and Caulk as needed. Paint with DE Evershield Eggshell 2 coats. Ramp Treated with rust stop Sanded, Primed with SW Macropoxy, finish with Dex coat 2 coats. Ligh pole Treated with rust stop, sand, Prime with Rust oliem Red oxide. Finish with DE Aristashield Semi gloss 2 coats.		123,585.00	123,585.00
<b>Total</b>			\$123,585.00

Phone #	Fax #
661-619-8112	661-822-6578

**Date:** January 19, 2022

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

**Area Administrator:** Dr. Debra Daniels, Superintendent/President

**Subject:** Request for Approval

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**Board Meeting Date:** February 9, 2022

**Title of Board Item:**

Modern Campus Agreement for Design of Website Templates

**Background:**

As a part of our website redesign project I am recommending utilizing templates designed by Modern Campus that will integrate with our updated website. The template design package will also include necessary training for using the templates properly.

**Terms (if applicable):**

5/1/22 - 4/30/25


**Expense (if applicable):**

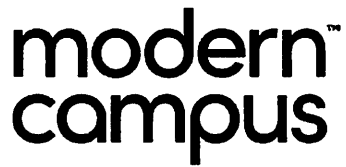
First Year Cost \$70,000.00; Second Year \$35,760.00; Third Year \$36,550.00

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

First Year Costs Covered by COVID-19 Relief Funds; Second and Third Years will be covered by District Funding

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

  
Dr. Debra Daniels, Superintendent/President



Thank you so much for your interest in Modern Campus Susan and the amount of time you afforded me to share your current challenges and the desired goals with your ongoing content management of the website for Taft College.

Based on what I heard, the challenges you are faced with on a daily basis makes the need to increase your efficiency, and productivity mission critical. That's where Omni CMS can help! The custom 25 user SaaS solution I have outlined for you provides easy-to-use workflows, that will lessen the load on you.

I have also included a training plan that will facilitate on-boarding of other users into the system, while programs like our training Tuesdays will help drive adoption: [support.moderncampus.com](http://support.moderncampus.com)

I have further recommended that you begin with our Basic Support plan, which provides you with access to unlimited tickets, Online Support Site, Video Library, and Learning Management System (LMS) and membership into the massive Omni CMS Community Network (OCN). You will be able to not only connect with our award winning support team but also a network of peers.

We also have free code for you to build all the additional functionality you or your team wants at any time, or our amazing implementation team can build it for you.

Finally, I have summarized a breakdown of the costs, description of items being proposed, and some optional items in the following pages of this document and would love to set up a call to ensure you received the document and to answer any questions.

I look forward to partnering soon

Sincerely,

Jeremy Rex  
Sr. Sales Director  
(800) 362-2605 ext. 213  
[jeremy@moderncampus.com](mailto:jeremy@moderncampus.com)



Modern Campus USA  
1320 Flynn Road, Suite 100  
Camarillo, CA 93012  
(800) 362-2605 ext. 213

Customer: Taft College (TC)  
Offer Valid Through: March 31, 2022  
Proposed by: Jeremy Rex  
Email: jeremy@moderncampus.com

This Order Form and the accompanying Statement of Work (SOW) have been prepared for TC ("Customer") by Modern Campus USA.

## Address Information

## Terms and Conditions

**License Start Date:** May 1, 2022  
**Contract End Date:** April 30, 2025  
**Billing Frequency:** Annually

**Payment Method:** Electronic  
**Payment Terms:** Net 30  
**Billing Method:** Email

All payments are due within thirty (30) days of invoice date. Customer will pay all fees specified in Order Form. Fees are based on Services and Licenses purchased and not actual usage. If payment for Services with Annual Recurring Costs is not received prior to the License Start Date, Modern Campus USA reserves the right to suspend access to the License Software until payment is received. Once this Order Form is signed, the License Start Date may not be moved or delayed. Services with Annual Recurring Costs are billed annually and due in advance of License Start Date anniversary. Second and subsequent year invoices are generated sixty (60) days prior to the License Start Date anniversary. All One-Time fees are due at signing. Customer will pay a late fee of one percent (1%) per month, or the highest rate allowed under the law, whichever is lower, on any overdue amounts. Customer acknowledges that no waiver of full or partial payment of the Implementation or Set-up fees will be issued in the event of cancellation for any reason whatsoever. Modern Campus USA reserves the right to change the Terms and Conditions of the License at any time. License fees are subject to increase annually upon thirty (30) days written notice prior to the License Start Date anniversary.

# Investment

One-Time Costs	Total
Website Redesign - Conducted by third party design firm. Full HTML and CSS/ Javascript given to Modern Campus for creation of templates and implementation below	NA
Implementation - SaaS setup of Omni CMS and creation of templates based on new website design. NewsRoom Forms Faculty Directory Omni Calendar Emergency Alerts	\$35,000.00
Training	Included
<b>Subtotal</b>	<b>\$35,000.00</b>

Annual Costs	Total
Omni CMS - SaaS - 25 Authorized Users (unlimited users for Taft College in year 1)	\$19,000.00
Omni Insights for Accessibility Checking and Reporting	\$5,000.00
Online Course Catalog Emergency Alerts	\$5,000.00
Support - Basic - Up to 2 designated contacts with unlimited tickets	\$6,000.00
<b>Subtotal</b>	<b>\$35,000.00</b>

Total Investment Summary	
<b>Year 1</b>	<b>\$70,000.00</b>
<b>Year 2</b>	<b>\$35,760.00</b>
<b>Year 3</b>	<b>\$36,550.00</b>

Total prices reflect annual License increase of 4.0%.

Does NOT include production web server hosting. Assumes Taft College will host their own production web server.

## Additional SaaS User Options

Up to 10 users	\$7,500
Up to 25 users	\$19,000

Up to 50 users	\$21,500
Unlimited Authorized users	\$30,500

# Optional Services and Modules

With Omni CMS™, Taft College has the flexibility and extensibility to create and manage course catalogs, customized search, college directories, and so much more. Our GitHub repository ([github.com/omniupdate](https://github.com/omniupdate)) has real, working code to help you on the projects that matter most. Using our free starter code, you can build all the functionality you need. Or if you prefer, our in-house Professional Services Team can develop full-featured solutions that are ready for you to use. Our team, made up of over twenty Omni CMS experts, has implemented thousands of projects.

<p><b>Modern Campus GitHub</b></p>	<p>Our <a href="https://github.com/omniupdate">GitHub repository (github.com/omniupdate)</a> has real, working code for course catalogs, faculty directories, dynamic navigation, and much more—all free for you to use. This allows you to take the Omni CMS platform and build all the functionality you need.</p>
<p><b>Content Migration Being performed by web design partner Barkley REI</b></p>	<p>Our Professional Services team converts your existing website content for use within Omni CMS. Services include: configuration of automated migration scripts/tool, processing of customer-provided content, upload to Omni CMS, and final QA based on customer feedback/collaboration.</p>
<p><b>Omni Faculty Directory Included</b></p>	<p>Enable your faculty to update their profiles with ease using form-like templates and have consistency throughout your directory.</p> <p>Examples:  <a href="#">University of South Carolina School of Music</a>  <a href="#">University of North Carolina School of the Arts</a></p>
<p><b>Omni Calendar Included</b></p>	<p>Keep your website in sync with all the non-stop campus activity through a fully interactive calendar that can be easily shared and filtered.</p> <p>Examples:  <a href="#">Saint Xavier University</a>  <a href="#">Murray State University</a>  <a href="#">Merced College</a></p>

<p><b>Omni CMS Course Catalog</b> Included in Costs above</p>	<p>Guarantee your student body an accurate, timely, and readily accessible online course catalog managed by Omni CMS.</p> <p>Examples:  <a href="#">SUNY Dutchess Community College</a>  <a href="#">Fresno State</a>  <a href="#">Allan Hancock College</a>  <a href="#">Utah Valley University</a></p>
<p><b>Omni CMS Insights</b> Included in Costs above</p>	<p>Get continual reports on key areas of your site's health outside of the publishing workflow, including SEO, accessibility, links, and spelling</p>
<p><b>Omni Emergency Alerts</b> Included in Costs above</p>	<p>When an unforeseen event occurs, quickly create a custom emergency announcement and prominently display it on your site for everyone to see.</p>
<p><b>Campus Map</b> \$6,000 optional annual cost</p>	<p>A turnkey and completely customizable map that creates a virtual tour of your campus. Interactive Campus Map Platform: Optional map illustrations (2D Vector, 3D Vector, 3D Raster, 3D Sketches)</p> <p>Examples:  <a href="#">College of DuPage</a>  <a href="#">D'Youville College</a>  <a href="#">California State University, Fullerton</a></p>

<p><b>Production Web Server Hosting</b>  <b>\$7,500 optional annual cost for cloud hosting of production web server - Modern Campus assumes Taft College will continue to use AWS and avoid this cost</b></p>	<p>Fully-managed production web server hosting with 99.95% uptime guarantee.</p>
<p><b>Career Pathways</b>  <b>\$5,000 optional annual cost</b></p>	<p>Go above and beyond program finders and pathways and bring in career data including salaries, labor market data, and more.  <u>Miracosta College</u>  <u>University of Alaska</u>  <u>Santa Monica College</u></p>

# Product and Service Descriptions

**Product and Services descriptions as of the date of this Order are located at the following URLs:**

Modern Campus USA Service Level Agreement (SLA):

- <https://moderncampus.com/contracts/mc-sla-saas.pdf>



**The Basic Customer Success Package includes the following:**

**Omni CMS Platform Support**

CMS platform assistance related to the Omni CMS application and modules, including education on using the platform and implementation-specific questions.\* This includes software updates and upgrades to the Omni CMS platform. Submit unlimited tickets to our award-winning support team via phone, email, or web form, Monday - Friday, 6:00AM - 6:00PM PT (excluding major holidays).

*\*E.g., How do I add a user to a group? How do I run a report? How do I see who made changes to a page? How do I create a snippet? How do I archive my RSS data from last year? How do I see my form submission data?*

**2 Designated Support Users**

Designated Support Users are users who are trained by Modern Campus and are able to contact Support to request CMS administrative changes on behalf of your institution.

**Access to Online Support Site, Video Library, and Learning Management System (LMS)**

Extensive online informational resources, including archived monthly training sessions, reference guides, video tutorials, step-by-step instructions, and access to the Omni CMS LMS where you can take refresher courses and learn new skills through self-paced online training.

**Membership in the Omni CMS Community Network**

Engage with your peers and Modern Campus employees in our online community. Submit ideas, collaborate with expert users, share best practices, and learn new skills.

# Design

TC is contracting with a third-party design firm, Barkley REI. Upon Design completion, TC and the Barkley REI will provide the approved HTML files to Modern Campus USA for implementation into Omni CMS.

Modern Campus USA requires delivery of static HTML source files for all page types, so that each page will render within a browser. This includes: HTML, CSS, JS, Server Side Scripts, Images, Support Files (includes, txt, navigation blocks, Google Analytics, search code, etc.)

The HTML files should meet the accessibility requirements of TC. Modern Campus USA recommends WCAG 2.1 AA standards.

# Statement of Work

Customer: Taft College (TC)  
Customer URL: www.taftcollege.edu  
Project: Omni CMS Templates  
From: Marcel Ayers, Director of Web Development

## Description

Taft College ("Customer" or TC) is purchasing an instance of Omni CMS™ SaaS License to be hosted by Modern Campus and is requesting a Professional Services Project to implement the Project on www.taftcollege.edu, TC's production web server. By using Modern Campus's Professional Services, you agree to the terms outlined in this Statement of Work (SOW), which is intended to formally document and clarify the scope of this Project. This SOW shall act as the document of record for this Project and shall supersede all prior communications. Any addition to the deliverable(s) defined in this document will require a Change Order to be approved by both parties. Any deliverable defined in this document may be waived in writing by TC and is not exchangeable for other services. Upon receipt of design files from TC, Modern Campus may amend this SOW to more accurately reflect the work required to implement TC's design.

## Project Implementation Scope

The following describes the Scope of Work to be provided to implement Omni CMS Templates.

### Define & Design

- Affirm requirements provided by TC
- Develop Architecture and Technical documentation

### Build Omni CMS Course Catalog

- One (1) Template for Course Catalog Index Page - Links to programs, courses, PDF's, and catalog archives
- One (1) Template for Program Listing Page (TCF/TMPL)
  - Displays lists of available programs
  - PDF Output of web page content
- One (1) Template for Program Pages (TCF/TMPL)
  - Editable region for program information
  - Custom structured course listing that links to individual course landing pages

- PDF Output of web page content
- One (1) Template for Course Listing Page (TCF/TMPL)
  - Displays list of all courses by subject as provided by data export
  - PDF Output of web page content
- One (1) Template for Faculty Listing Page (TCF/TMPL)
  - Displays list of all faculty by department as provided by data export
  - PDF Output of web page content
- One (1) Template for General Information (Regulatory) Page (TCF/TMPL)
  - PDF Output of web page content
- One (1) Template for General Information (Regulatory) sections (TCF/TMPL)
- Setup and configuration of directory structure for Programs, Courses, Faculty, and General Information sections
- One (1) course search form and one search results page based on course XML data
- Setup and configuration of full PDF output
  - Custom configuration file to define front cover, back cover, and course XML data location
  - Custom configuration file to define Table of Contents
  - Custom configuration file to generate A-Z Index
- Setup and configuration of Course Catalog-specific workflow ('working-copy,' 'current,' and 'archive' folders)

### Build Omni CMS Emergency Alerts

- Setup and configuration of Emergency Alerts on a single site in TC's Omni CMS account
- Emergency Alerts styling provided by Modern Campus USA
- Active and Archived Emergency Alerts pages located within TC's Omni CMS account
- Emergency Alerts display on either TC's homepage or on all pages of TC's managed in Omni CMS.

### Build Omni CMS Insights

- Setup and configuration of Omni CMS Insights on a single site in TC's Omni CMS account
- Implementation of the Omni CMS Insights module

### Build Omni CMS Faculty Directory

- One (1) Faculty Listing page based on HTML provided by Design Lead and approved by TC
- One (1) Faculty Detail page based on HTML provided by Design Lead and approved by TC (TCF/TMPL)
- One (1) Filtered Faculty Listing page based on HTML provided by Design Lead and approved by TC (TCF?TMPL)
- (Optional) backend integrations with data from a single third-party service ()

### Quality Assurance and User Acceptance Testing (UAT)

- Feature Functionality Review/Walk Through
- Developer Documentation
- Architectural Review
- Internal Modern Campus USA Quality Assurance Testing (QAT)
- Customer UAT for 1 week post-delivery meeting
- UAT issue resolution and support for 1 week

### Project Management

- Provided throughout the lifecycle of the Project
- Weekly Status Reports and Meetings

# Assumptions

1. The Scope of Work is defined in this document. Any changes will require the submission of a Change Order.
2. This Project will include the setup and configuration of Omni CMS Templates on a single site in TC's Omni CMS account.
3. Basic Page Layouts - These pages have elements that are manually edited in fixed locations. Elements that may appear in variable locations within a page are edited as Design Elements.
4. Advanced Page Layouts - These pages are driven by dynamic elements that typically require extra scripting, such as listing pages or parsing scripts to pull and display data from a feed.
5. Basic Design Elements - These basic items typically consist of simple elements with a fixed output structure and up to 3 configuration options.
6. Advanced Design Elements - These advanced items will have repeatable elements or dynamic elements that require additional processing of the entered data in order to generate the desired output with up to 10 configuration options.
7. One deliverable review/revision cycle with TC is assumed per build. Additional review/revision cycles may result in additional costs.
8. UAT is TC's responsibility. UAT begins with the delivery of configured and tested Implementation of Omni CMS Templates. UAT will consist of the following:
  - TC will document all bugs and issues discovered and review these bugs and/or issues with Modern Campus during the UAT period.
  - At the end of the UAT period, Modern Campus will provide a plan for resolving the identified issues and set expectations for delivering any necessary corrections, which may include corrective action by TC.
  - Once the corrections are in place, TC will validate that the issues were resolved.
  - The Project will be considered accepted when all defects reported by the end of the UAT period have been resolved.
  - If no defects have been reported by the end of the UAT period, the Project will be considered accepted.
  - Issues identified with the solution outside of the UAT period will be treated as additional work and will require a Change Order or new Statement of Work.
9. TC will be responsible for rolling out the Implementation of Omni CMS Templates on their live site.

For the Course Catalog module, the following process shall be used:

  - Rename current directory to an archive year (i.e. '2016-2017').
  - Copy 'working-copy' and rename to 'current.'
  - Publish 'current' directory.
  - Resume editing for future version in 'working-copy.'
10. The Course Catalog module is a standalone site within TC's Account.
11. One (1) single program/school catalog will be delivered (i.e., one (1) Undergraduate Student Catalog or one (1) Graduate Student Catalog).
12. Deliverables will be built on TC's production web server.
13. Timely receipt of Master Handoff Document completed by TC (server credentials, server access, html files, etc.) is required to ensure adherence to project Timelines.
14. The design files provided by Design Lead shall be fully-functional (contains ALL client-side scripting) static HTML pages with sample data, when applicable. (Example: slideshow with video contains video and images, display of social media items on page are populated by up to date API requests, filter view of list data does in fact properly return filtered result set)
15. Each faculty profile will allow for two (2) levels of classification (e.g., Department and Role).

# TC's Responsibilities

Modern Campus USA's performance is predicated upon the following responsibilities being completed by TC. If any of Customer's Responsibilities are not completed, it may cause changes to the Project Timeline, fees and expenses, deliverables, level of effort required, or may otherwise impact Modern Campus USA's completion of the Project described in this SOW. Modern Campus USA will have no liability with respect to its inability to perform the Services resulting therefrom.

TC's Responsibilities to assist with the Project include:

- TC will provide accessible static HTML pages or existing Omni CMS templates for all page types (HTML, CSS, and JavaScript layout of the desired output).
- The provided source files must meet W3C validation and accessibility compliance, as required by TC.
- TC will provide a sample of the existing Course Catalog in PDF format.
- TC will provide a style guide for their new Course Catalog.
  - If using custom fonts, they must be provided in TTF format. License file is required.
- TC will provide all course XML data in its final format from .
- TC will provide all faculty XML data in its final format from .
- TC will provide severity mapping for Emergency, Warning, and Announcement to a particular display type provided by Modern Campus USA.
- TC will specify the location(s) where Emergency Alerts will display (homepage or on all pages).
- TC will specify how the Emergency Alerts display will be represented on each page (i.e., pop-up, top of page, bottom of page).
- TC will provide the existing HTML templates for use as the active and archived Emergency Alerts page or will acknowledge use of Modern Campus USA provided styling.
- TC will determine if and where the active and archived alerts widgets will be displayed on the website and provide additional template for use with the active and archived Emergency Alerts pages.
- TC will provide a list of URLs to be scanned by Omni CMS Insights(optional).
- TC will ensure that all files are accessible via HTTP on the production web server.
- TC will provide XML extract from current faculty database or for any third-party integration, if required.
- TC will indicate the desired structure of Faculty Directory (i.e., individual and independent directories, or one master faculty directory).
- TC will provide HTML template or existing Omni CMS template for the Faculty Directory listing and profile page (HTML, CSS, and JavaScript layout of the desired output).
- TC will identify a Project Leader with authority to make decisions on behalf of TC with regards to this Project. The appointed Project Leader will manage all TC elements of the Project and will serve as Modern Campus USA's primary point of contact for day-to-day execution of the Project.
- TC will provide minimum server requirements that support PHP 5.3+ or ASP.NET C# 4.0+ (with LINQ Library Installed).
- TC will provide any miscellaneous files (e.g. . includes, txt, navigation blocks) required in order for the page templates to be properly rendered in a browser.
- TC will provide any HTML files required for the page templates to be properly rendered in a browser.
- TC will provide Remote Desktop Protocol (RDP)/VPN access to self-hosted instance of Omni CMS and web server (must be configured before project can begin), if applicable.



# Out of Scope

- Creative Strategy, Creative Design, and HTML Development does not fall within the Scope of Work.
- Additional HTML templates and modules: If additional templates, components, or modules are required, Modern Campus USA will assess Scope and cost.
- Change of templates: After TC's delivery of the approved template, any changes to the template will result in additional work and cost and may impact the Project Timeline.
- Services not listed in this Statement of Work (SOW) are considered outside the Scope of this Project. Topics outside of the basic functionality of the Omni CMS system are considered out of Scope and will not be included.
- Unless otherwise stated, integration with other data sources or software (e.g. third-party APIs, database systems, back-end systems, calendars, portals) is not included in this Project.
- This Project does not include remediation of W3C validation and/or accessibility compliance warnings or errors present in files provided by TC.
- This Project does not include modification of Customer-provided HTML, CSS and JavaScript files, including remediation of files that are not accessible.
- Unless otherwise stated, this project does not include the creation of custom workflows or data aggregation templates in support of dynamic front-end designs. Special one-off solutions will be quoted separately.
- Unless otherwise stated development of Front-End CSS and javascripts (client-side scripting) is the sole responsibility of the Design Lead. Requests to augment design files to exhibit additional Front-end functionality will be scoped separately and may be subject to change order.
- Creation, development, or troubleshooting of production web-server configurations is not included in the scope of this Project (e.g.; installation of modules/extensions, mod\_rewrite rules, headers, etc.).
- Installation, configuration, or maintenance of Single Sign-On or other authentication software on the production web-server does not fall within this Scope of Work.
- The Course Catalog module consists of implementation of courses related to a single degree (i.e., Undergraduate Course Catalog OR Graduate Course Catalog).

# Key Milestones

The following is a proposed Estimate of Effort, based on this Implementation of Omni CMS Templates. The information below is not intended to indicate the actual Project Timeline or schedule.

Project Timelines and deliverable dates will be dependent on several factors, which will be communicated during Project Kick-off. The Estimate of Effort and Project Timeline may be subject to change.

Deliverables are identified in the above sections entitled Project Implementation Scope, Assumptions, and Customer's Responsibilities.

Milestone (Omni CMS Course Catalog)	Owner	Approx. timeframes
Project Kick-Off and Initiation	TC / Modern Campus	1 day
Complete/Approved HTML received	TC / Modern Campus	1 day
Technical Specification	TC / Modern Campus	3-4 days
Omni CMS Course Catalog Development	Modern Campus	4-6 weeks
QA and testing	Modern Campus	4-5 days
Template review/revision cycle 1	TC / Modern Campus	2-3 days
Delivery Call	Modern Campus	1 day
UAT Support/Customer Acceptance	TC / Modern Campus	1 week

\*Some Milestones may be worked on concurrently

Milestone (Omni CMS Emergency Alerts)	Owner	Approx. timeframes
Project Kick-Off and Initiation	TC / Modern Campus	1 day
Complete/Approved HTML received	TC / Modern Campus	1 day
Omni CMS Emergency Alerts Development	Modern Campus	1 week
QA and testing	Modern Campus	1-2 days
Delivery Call	Modern Campus	1 day

Milestone (Omni CMS Emergency Alerts)	Owner	Approx. timeframes
UAT Support/Customer Acceptance	TC / Modern Campus	1 week

\*Some Milestones may be worked on concurrently

Milestone (Omni CMS Insights)	Owner	Approx. timeframes
Project Kick-Off and Initiation	TC / Modern Campus	1 day
Omni CMS Insights Development	Modern Campus	1-2 days
QA and testing	Modern Campus	1 day
Delivery Call	Modern Campus	1 day
UAT Support/Customer Acceptance	TC / Modern Campus	1 week

\*Some Milestones may be worked on concurrently

Milestone (Omni CMS Faculty Directory)	Owner	Approx. timeframes
Project Kick-Off and Initiation	TC / Modern Campus	1 day
Complete/Approved HTML received	TC	1 day
Omni CMS Faculty Directory Development	Modern Campus	2-4 weeks
QA and testing	Modern Campus	1-2 days
Template review/revision cycle 1	TC / Modern Campus	2-3 days
Delivery Call	Modern Campus	1 day
UAT Support/Customer Acceptance	TC / Modern Campus	1 week

\*Some Milestones may be worked on concurrently

All Services outlined will be performed during normal business hours, 8:00 AM to 5:00 PM, Pacific Time (PT), Monday through Friday, except holidays. All work completed by Modern Campus USA will be performed in TC's instance of Omni CMS. All scheduled meetings are held by way of Modern Campus USA hosted web conferencing sessions that will be coordinated with TC's Project Leader. Written correspondence will be done through e-mail or via the e-mail thread of the Modern Campus USA HelpDesk ticketing system.

# Signature

This Order Form together with the agreed upon SLA, as referenced above, and the Statement of Work, if applicable, (the "Agreement"), constitutes the entire agreement between Modern Campus USA and TC (the "Agreement"). TC hereby acknowledges receipt of this Agreement, and agrees to all terms of the Agreement governing the License and Services referenced herein. The signatory affirms that they are an authorized agent of TC and have the authority to bind TC to the terms of this Agreement.

This document may be accepted and signed online using the "Accept" button in the top right-hand corner of the document. Alternatively, you may download a PDF copy of this document by clicking the "Download Document" button from the Table of Contents to the left and sign using a wet signature.

Offline Signature:

## Taft College

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

Name: \_\_\_\_\_ Title: \_\_\_\_\_

## Modern Campus

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

Name: \_\_\_\_\_ Title: \_\_\_\_\_

**Date:** January 24, 2022  
**Submitted by:** Richard Treece, Director of Facilities and Planning  
**Area Administrator:** Brock McMurray, EVP of Administrative Services  
**Subject:** Request for Approval

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**Board Meeting Date:** February 9, 2022

**Title of Board Item:** Request for Approval of Grasshopper Lawn Mower Purchase

**Background:**

The Facilities, Maintenance, and Operations grounds department needs a new zero-turn riding lawn mower for campus grounds operations.

The current X-Mark zero-turn riding mowers are more than 15 years old and require constant repairs to remain operational. Review and demonstrations of X-Mark and Grasshopper mowers were conducted to determine which equipment best fit the needs of the grounds department. The Grasshopper mower with its attachment options was selected. Proposals were solicited from three Grasshopper vendors: Bakers Supply & Repair, Bakersfield; Rincon Valley, Santa Rosa; and Marble Mountain Machinery, Fort Jones. Bakers Supply & Repair was the low proposal for \$33,220.96

It is requested that the Board of Trustees approve the purchase of the attached Grasshopper mower for the low proposal amount of \$33,220.96 from Bakers Supply & Repair of Bakersfield, CA.

**Terms (if applicable):**

None

**Expense (if applicable):**

The total cost for this contract will be \$33,220.96

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

This is a budgeted item in the FY 21/22 Budget.

**Approved:**   
Dr. Debra Daniels, Superintendent/President

**QUOTE / PROPOSAL TABULATION**



**Project Name:** Grasshopper mower

**Job Walk:** Yes

**Project No:** NA

**Bids Rcvd at:** Taft College Facilities

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

**Bids Requested:** 12/10/21

**Architect:** N/A

**Bids Due:** 01/15/22

Contractor	Base Bid	Alternate	Total Bid	CSLB#	DIR #	Date RCVD	Remarks
Bakers Supply & Repair	\$ 33,220.96	\$ -	\$ 33,220.96	N/A	N/A	12/14/21	
Rincon Valley	\$ 35,269.50	\$ -	\$ 35,269.50	N/A	N/A	01/03/22	
Marble Mountain Mechinecy	\$ 35,469.50	\$ -	\$ 35,469.50	N/A	N/A	01/03/22	



# Grasshopper QuikQuote

## #62200N00938



**Vendor:**  
**Moridge Mfg. Inc.**  
 105 Old Highway 81 S.  
 P.O. Box 810  
 Moundridge, KS 67107

**Contact:**  
**Brent Dobson**  
[bdobson@grasshoppermower.com](mailto:bdobson@grasshoppermower.com)

**Quoted by**  
**Robert Ohannesian**

P: (831) 801-6090

**Todd Baker**  
 Owner  
 E: [bakersuppliesandrepairs@yahoo.com](mailto:bakersuppliesandrepairs@yahoo.com)  
 P: 209-827-9252 C: 831-261-7259

**Quoted for**  
**Taft College Attn: Richard Treece**  
 29 Cougar Court  
 Taft Ca,93268  
 E: [rteece@taftcollege.edu](mailto:rteece@taftcollege.edu)  
 P: 661-763-7767

**OMNIA**  
 PARTNERS  
 (U.S. Communities)

**Contract ID: #17-6221**  
**Contract Period:**  
 05/15/2017–05/14/2022  
 Quoted Dec 14, 2021

### Power Unit & Deck

	List	Contract
<b>Model 900D-1.3L (532165)</b> 1.3L MaxTorque™ Diesel engine; "no-gears" G3 pump-and-wheel-motor transmission; integrated multi-point suspension; luxury seat and shock-absorbing footrest	\$19,680.00	\$14,760.00
<b>3472PF – 72" w/ PowerFold® &amp; pneumatic tires standard (532979)</b>	\$4,485.00	\$3,363.75

List Total: **\$40,250.00**

Contract: **\$30,975.25**

### Additional Pricing Adjustments

+ Sales Tax \$2,245.71

### Wholegoods

	List	Contract
<b>503219+503220 – Counterweight Kit - 100 lb. with mount kit (Two 50-lb. weights included)</b>	\$330.00	\$247.50
<b>533578 – Premier Suspension Seat</b>	\$775.00	\$620.00
<b>503708 – QuikAjust Tilt Lever Kit "Tall Boy" Hyd Switch</b>	\$230.00	\$184.00
<b>533511 – Turf Tread Tires - 24 x 12-12</b>	\$0.00	\$0.00
<b>503188 – Canopy, Aluminum, for OPS and ROPS</b>	\$495.00	\$396.00
<b>504571 – Down Discharge™ Mulching Package - 72"</b>	\$260.00	\$208.00
<b>503637 – Speed-Trimming™ Roller Kit (LT)</b>	\$120.00	\$96.00

Grand Total: **\$33,220.96**

**Make PO to: Moridge Mfg. Inc.**

**Fax PO to:**

**Email PO to:**

[bdobson@grasshoppermower.com](mailto:bdobson@grasshoppermower.com)

**PO #:** \_\_\_\_\_

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

**Signature:** \_\_\_\_\_

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

### Implements

	List	Contract
<b>533452 –AERA-vator™ - 60</b>	\$7340.00	\$5872.00
<b>533226 –Turbine Blower</b>	\$6110.00	\$4888.00
<b>504800 –Joystick Control</b>	\$350.00	\$280.00



**Parts (1X-4X, KU, 6X-9X)**

List Contract

\$75.00 \$60.00

609015-Radiator Cleaning Wand

# Grasshopper QuikQuote

## #62200N00954



**Quoted by**  
Robert Ohannesian

P: (831) 801-6090

**Rincon Valley /Mike Schramm**

Owner

E: [Rvg@sonic.net](mailto:Rvg@sonic.net)

P: 1-707-539-4124 C: 1707-486-4340

**Quoted for**  
Taft College Attn: Richard Treece

29 Cougar Court

Taft Ca,93268

E: [rtreece@taftcollege.edu](mailto:rtreece@taftcollege.edu)

P: 661-763-7767



**Model 900D-1.3L with 3472PF**  
Quoted: Jan 3, 2022

### Power Unit & Deck

	List	Bid
<b>Model 900D-1.3L (532165)</b> 1.3L MaxTorque™ Diesel engine; "no-gears" G3 pump-and-wheel-motor transmission; integrated multi-point suspension; luxury seat and shock-absorbing footrest	\$19,680.00	\$15,744.00
<b>3472PF – 72" w/ PowerFold® &amp; pneumatic tires standard (532979)</b>	\$4,485.00	\$3,588.00

### Wholegoods

	List	Bid
<b>503219+503220 – Counterweight Kit - 100 lb. with mount kit (Two 50-lb. weights included)</b>	\$330.00	\$264.00
<b>533578 – Premier Suspension Seat</b>	\$775.00	\$620.00
<b>503708 – QuikAjust Tilt Lever Kit "Tall Boy" Hyd Switch</b>	\$230.00	\$184.00
<b>533511 – Turf Tread Tires - 24 x 12-12</b>	\$0.00	\$0.00
<b>503188 – Canopy, Aluminum, for OPS and ROPS</b>	\$495.00	\$396.00
<b>504571 – Down Discharge™ Mulching Package - 72"</b>	\$260.00	\$208.00
<b>503637 – Speed-Trimming™ Roller Kit (LT)</b>	\$120.00	\$96.00

### Implements

	List	Bid
<b>533452 –AERA-vator™ - 60</b>	\$7340.00	\$5872.00
<b>533226 –Turbine Blower</b>	\$6110.00	\$4888.00
<b>504800 –Joystick Control</b>	\$350.00	\$280.00

### Parts (1X–4X, KU, 6X–9X)

	List	Bid
<b>609015 –Radiator Cleaning Wand</b>	\$75.00	\$60.00

List Total: **\$40,250.00**

Bid Price: **\$32,200.00**

### Additional Pricing Adjustments

+ Special Freight	\$310.00
+ Freight	\$425.00
+ Sales Tax	\$2,334.50

**Grand Total: \$35,269.50**



# Grasshopper QuikQuote #62200N00953

**Quoted by**  
Robert Ohannesian

P: (831) 801-6090

**Paul / Marble Mountain Mechincey Rickey**  
Owner

E: [marblemountainmachinery.com](mailto:marblemountainmachinery.com)  
P: 530-468-5575 C: 530-598-6176

**Quoted for**  
Taft College Attn: Richard Treece  
29 Cougar Court  
Taft Ca,93268  
E: [rtreece@taftcollege.edu](mailto:rtreece@taftcollege.edu)  
P: 661-763-7767



**Model 900D-1.3L with 3472PF**  
Quoted: Jan 3, 2022

## Power Unit & Deck

	List	Bid
<b>Model 900D-1.3L (532165)</b> 1.3L MaxTorque™ Diesel engine; "no-gears" G3 pump-and-wheel-motor transmission; integrated multi-point suspension; luxury seat and shock-absorbing footrest	\$19,680.00	\$15,744.00
<b>3472PF – 72" w/ PowerFold® &amp; pneumatic tires standard (532979)</b>	\$4,485.00	\$3,588.00

List Total: **\$40,250.00**

Bid Price: **\$32,200.00**

## Additional Pricing Adjustments

+ Special Freight	\$310.00
+ Freight	\$625.00
+ Sales Tax	\$2,334.50

**Grand Total: \$35,469.50**

## Wholegoods

	List	Bid
<b>503219+503220 – Counterweight Kit - 100 lb. with mount kit (Two 50-lb. weights included)</b>	\$330.00	\$264.00
<b>533578 – Premier Suspension Seat</b>	\$775.00	\$620.00
<b>503708 – QuikAjust Tilt Lever Kit "Tall Boy" Hyd Switch</b>	\$230.00	\$184.00
<b>533511 – Turf Tread Tires - 24 x 12-12</b>	\$0.00	\$0.00
<b>503188 – Canopy, Aluminum, for OPS and ROPS</b>	\$495.00	\$396.00
<b>504571 – Down Discharge™ Mulching Package - 72"</b>	\$260.00	\$208.00
<b>503637 – Speed-Trimming™ Roller Kit (LT)</b>	\$120.00	\$96.00

## Implements

	List	Bid
<b>533452 –AERA-vator™ - 60</b>	\$7340.00	\$5872.00
<b>533226 –Turbine Blower</b>	\$6110.00	\$4888.00
<b>504800 –Joystick Control</b>	\$350.00	\$280.00

## Parts (1X–4X, KU, 6X–9X)

List Bid

**Taft College Check Register Report**

**01-January-22 through 31-January-22**

**FY 21-22**

78056813	01/05/2022	A00307885	Becerra, Patricia	S0054249		11000		9526			368.00
78056814	01/05/2022	A00324315	Besoyan, Sabrina D.	S0054250		11000		9526			3,805.00
78056815	01/05/2022	A00324611	Gaspar, Chad A.	S0054251		11000		9526			954.00
78056816	01/05/2022	A00305856	Lozano-Nevarez, Mariela	S0054252		11000		9526			96.00
78056817	01/05/2022	A00327157	Ramirez, Jordan F.	S0054253		11000		9526			150.00
78056818	01/05/2022	A00323872	Sedillo, Della M.	S0054254		11000		9526			7.00
78056819	01/05/2022	A00311377	Washington, Celena C.	S0054255		11000		9526			394.00
78056820	01/11/2022	A00102251	Adriano, Christi L.	I0067103	012822	12558	223	5710	60103		260.00
78056821	01/11/2022	A00203579	Alcorn Aire, Inc.	I0067067	58336	11000	431	5632	65100		935.00
				I0067093	56432	12418	421	6414	67900		9,465.00
78056822	01/11/2022	A00288646	Amazon Web Services, Inc.	I0067070	93736138	11000	113	5644	67801		2,169.01
78056823	01/11/2022	A00200043	American Express	I0067074	11005122	11000	000	7211	00000		19,010.73
78056824	01/11/2022	A00223048	AMS.NET	I0067053	0051831	12000	311	5642	64200		1,304.50
78056825	01/11/2022	A00200053	Apple Computer Inc.	I0067083	AH002073	12418	421	4313	67900		138.35
78056826	01/11/2022	A00200063	Austin's Pest Control, Inc.	I0067042	DEC 21	39000	314	5860	64991		100.00
78056826	01/11/2022	A00200063	Austin's Pest Control, Inc.	I0067058	DEC. 21	11000	431	5860	65100		420.00
78056827	01/11/2022	A00064930	Aycock, Bette J.	I0067104	012822	12558	223	5710	60103		260.00
78056828	01/11/2022	A00272600	Beard Family Trust	I0067095	JAN 22	12560	223	5610	09565		3,500.00
78056829	01/11/2022	A00200092	Bio Rad	I0067099	90521819	12700	421	4310	67900		306.46
				I0067100	90521819	12700	421	4310	67900		211.55
78056830	01/11/2022	A00250001	Blake, Paul A.	I0067029	112921	11000	209	4310	09011		67.95
78056831	01/11/2022	A00200108	Broadcast Music, Inc.	I0067049	41560661	11000	301	5642	64500		893.58
78056832	01/11/2022	A00200109	Brown & Reich Petroleum, Inc	I0067072	25115	11000	432	4316	65100		186.58
						11000	432	4316	65300		87.90
				I0067073	25389	11000	432	4316	65100		117.93
78056833	01/11/2022	A00200116	Burt Electric & Communicatio	I0067069	PC120821	12418	421	6221	71002		380.00
				I0067085	TC393204	12418	421	6221	71002		88,244.00
						11000	431	6211	65100		2,206.00
						11000	431	6211	65100		989.00
						11000	431	6211	65100		4,157.00
78056834	01/11/2022	A00200161	CDW-G	I0067065	P611571	12573	353	6415	64600		7,942.85
78056835	01/11/2022	A00200758	Champion, Diana K.	I0067101	012822	12558	223	5710	60103		260.00
78056836	01/11/2022	A00313072	Colombo Construction Co., In	I0067097	PAY REQ	41400	000	6211	71003		41,408.57
78056837	01/11/2022	A00280761	County of Kern Public Works	I0067106	23376	11000	431	5850	65500		52.49
78056838	01/11/2022	A00027481	Criss, Kevin M.	S0051758		11000		9526			1,000.00
78056839	01/11/2022	A00311324	CWDL, CPAs	I0067031	5115	12418	421	5420	67200		5,000.00
				I0067032	5114	11000	421	5420	67200		6,169.00
78056840	01/11/2022	A00200243	Dick Blick	I0067089	7630691	31000	423	4310	69100		1,238.72
78056841	01/11/2022	A00277845	Double D Cleaning Service	I0067038	078	12560	223	5890	09565		240.00
78056842	01/11/2022	A00237331	Dumbrigue, Joanne Lucille V.	I0067087	111621	12676	301	4310	64900		83.07
78056843	01/11/2022	A00029774	Enciso, Rigoberto	I0067030	120921	12560	223	4311	60103		37.00
78056844	01/11/2022	A00200300	Eureka	I0067086	87029	11000	313	5642	63300		1,395.00
78056845	01/11/2022	A00200308	Federal Express Corporation	I0067079	7-601-41	11000	401	5940	67705		48.80
78056846	01/11/2022	A00319544	FFP Fund V Lesseel, LLC	I0067075	2022-F5L	11000	431	5830	65700		7,866.12
78056847	01/11/2022	A00202041	Fresno Oxygen	I0067039	91563537	12560	223	4311	09565		187.16
78056848	01/11/2022	A00283264	Frontier California Inc.	I0067059	57341210	11000	431	5840	65700		48.18
78056849	01/11/2022	A00283264	Frontier California Inc.	I0067060	77001228	11000	431	5840	65700		1,009.69
78056850	01/11/2022	A00040528	Gardner, Gina L.	I0067035	012822	12558	223	5710	60103		260.00
78056851	01/11/2022	A00318622	Guevara, Noah D.	I0067043	12202021	11999	421	7412	73900		322.00
78056852	01/11/2022	A00227931	Hershkowitz, Eric R.	I0067102	012822	12558	223	5710	60103		260.00
78056853	01/11/2022	A00200693	John Wiley & Sons, Inc.	I0067056	9022982	31000	423	4110	69100		810.00

**Taft College Check Register Report**

**01-January-22 through 31-January-22**

**FY 21-22**

					31000	423	5940	69100	66.16
78056854	01/11/2022	A00200715Kern Electric Distributors	I0067037	588109	11000	431	4310	65100	220.26
78056855	01/11/2022	A00271523Logical Operations, Inc.	I0067051	LOUS2021	31000	423	4110	69100	519.61
					31000	423	5940	69100	46.97
78056856	01/11/2022	A00294618McNeil and Associates, LLC	I0067062	45	11000	110	5510	66003	3,150.00
			I0067063	46	11000	110	5510	66003	3,150.00
78056857	01/11/2022	A00234628MPS	I0067054	76193195	31000	423	4110	69100	884.00
					31000	423	5940	69100	49.42
78056858	01/11/2022	A00314755National Book Network	I0067055	11888441	31000	423	4110	69100	1,055.52
					31000	423	5940	69100	122.11
78056859	01/11/2022	A00200508P. G. & E.	I0067088	121521	11000	431	5830	65700	17,715.74
					39000	314	5830	64991	2,632.67
					12433	314	5830	69800	292.52
					33428	310	5830	69200	1,137.73
					33528	310	5830	69200	1,137.73
					33588	310	5830	69200	1,137.73
78056860	01/11/2022	A00200508P. G. & E.	I0067096	123021	12560	223	5830	09565	258.43
78056861	01/11/2022	A00200508P. G. & E.	I0067110	121021	35900	357	5820	69700	11.07
					35900	357	5830	69700	110.68
78056862	01/11/2022	A00200518Pearson Education	I0067071	16406946	31000	423	4110	69100	20,632.58
					31000	423	5940	69100	144.39
78056863	01/11/2022	A00274574Penguin Random House LLC	I0067052	10329207	31000	423	4110	69100	216.00
78056864	01/11/2022	A00200521Pens Etc.	I0067057	474257-0	31000	423	4310	69100	1,680.94
78056865	01/11/2022	A00097418Porta, Jean C.	I0067044	12202021	11999	421	7412	73900	368.00
78056866	01/11/2022	A00200541Proforma	I0067036	B7880034	12000	303	4323	64300	2,561.24
78056867	01/11/2022	A00255636Rapp's Packaging	I0067091	211087	31000	423	4321	69100	2,910.00
78056868	01/11/2022	A00280086Rothgeb, Julie J.	I0067092	DEC 21	12558	223	5710	60103	30.24
78056869	01/11/2022	A00200481Sehi Computer Products	I0067066	I0021960	12418	421	6415	67900	634.92
78056870	01/11/2022	A00279312Self, Isaac J.	I0067098	DEC 21	39000	314	5710	64991	5.60
78056871	01/11/2022	A00220442Serban Sound & Communication	I0067090	1565	41400	000	6211	71003	4,745.79
			I0067094	1575	12720	421	6121	67900	21,021.83
78056872	01/11/2022	A00200396Spurr	I0067061	118260	11000	431	5820	65700	3,305.36
					35827	357	5820	69700	456.15
					33428	310	5820	69200	57.91
					33528	310	5820	69200	57.91
					33588	310	5820	69200	115.85
78056873	01/11/2022	A00277399Sundgren, Lori A.	I0067034	120821	12495	319	5710	61900	480.56
78056874	01/11/2022	A00200425Taft College	I0067046	090621	31000	423	7130	69100	2,490.00
78056875	01/11/2022	A00200425Taft College	I0067047	091321	31000	423	7130	69100	1,320.00
78056876	01/11/2022	A00200425Taft College	I0067048	09/13/21	31000	423	7130	69100	30.00
78056877	01/11/2022	A00200425Taft College	I0067108	101121	31000	423	7130	69100	420.00
78056878	01/11/2022	A00200425Taft College	I0067109	083031	31000	423	7130	69100	16,500.00
78056879	01/11/2022	A00259618Taft College ASB General	I0067045	202150-3	11000	601	7130	70990	20,730.00
78056879	01/11/2022	A00259618Taft College ASB General	I0067105	121421	11000	352	5750	69617	4,573.74
					11000	352	4310	69617	852.00
					11000	352	5210	69615	200.00
					11000	352	5750	69615	1,272.00
					11000	352	5210	69613	330.00
					11000	352	5750	69613	4,310.00
					11000	352	5210	69612	330.00
					11000	352	5750	69612	3,284.00

**Taft College Check Register Report**

**01-January-22 through 31-January-22**

**FY 21-22**

78056880	01/11/2022	A00200862	Taft College Bookstore	I0067078	1038	12000	303	5950	64300	9.61
78056881	01/11/2022	A00200862	Taft College Bookstore	I0067080	0727	12000	207	4311	09565	454.65
78056882	01/11/2022	A00200862	Taft College Bookstore	I0067084	2325	12676	301	4310	64900	107.25
78056883	01/11/2022	A00252942	TC Federal Financial Aid Cle	I0067033	121621	11000	353	7130	73900	909.00
78056884	01/11/2022	A00200282	True Value Home Center	I0067041	450136	11000	431	4310	65100	39.67
				I0067050	450320	11000	431	4310	65100	32.14
						11000	431	4310	12042	6.42
						11000	431	4310	69610	8.55
						11000	431	4310	69800	20.37
78056885	01/11/2022	A00255644	U.S. Bank Equipment Finance	I0067081	46015747	12560	223	5612	60103	242.15
						11000	205	5612	12042	242.15
						12201	203	5612	61200	242.15
						12201	203	5612	61200	242.15
						12201	113	5612	61200	242.15
						11000	301	5612	64500	121.08
78056885	01/11/2022	A00255644	U.S. Bank Equipment Finance	I0067081	46015747	12000	318	5612	64800	121.08
						11000	113	5612	67801	249.81
						11000	431	5612	65100	242.15
						33428	310	5612	69200	60.54
						33528	310	5612	69200	60.54
						33588	310	5612	69200	60.54
						33591	310	5612	69200	60.54
						11000	207	5612	49999	242.15
						11000	202	5612	60100	242.15
						11000	110	5612	66003	80.72
						11000	202	5612	60100	80.72
						11000	114	5612	66005	80.72
						11000	202	5612	60100	242.15
						11000	421	5612	67200	108.97
						11000	401	5612	67200	24.22
						11000	411	5612	67300	108.97
						39000	314	5612	64991	242.15
						12551	353	5612	64600	60.54
						11000	301	5612	64500	60.54
						11000	302	5612	63100	60.54
						11000	358	5612	62100	60.54
						11000	421	5612	67200	242.15
						11000	401	5612	67200	242.15
						11000	401	5612	67200	242.15
						31000	423	5612	69100	242.15
						31000	423	5612	69100	152.90
						12495	319	5612	61900	55.50
78056886	01/11/2022	A00210209	ULINE	I0067107	14223903	31000	423	4321	69100	357.15
						31000	423	5940	69100	61.92
78056887	01/11/2022	A00200293	United Parcel Service	I0067077	00009697	31000	423	5940	67705	586.33
78056888	01/11/2022	A00000456	Uribe, Jose	I0067076	DEC 21	35000	000	5633	69700	100.00
78056889	01/11/2022	A00200352	Waxie Sanitary Supply	I0067040	80536672	11000	431	5632	65300	60.23
						11000	431	5632	65300	60.23
						11000	431	5632	65300	60.23
						11000	431	5632	65300	60.23
78056890	01/11/2022	A00200355	West Kern Water District	I0067064	121721	12560	223	5850	09565	92.30



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78056891	01/11/2022	A00200360Westec	I0067028	27917	11450	204	5641	09543	17,928.75
78056892	01/11/2022	A00323909Winfree, Terri L.	I0067068	12012021	11000	110	5510	66003	600.00
78056893	01/11/2022	A00308504Wright Express FSC	I0067082	76890788	11000	352	4316	69610	519.96
						11000	432	4316	67703
78056894	01/13/2022	A00305809Baldwin, Anna J.	S0054260		11000		9526		333.20
78056895	01/13/2022	A00302439Bhakta, Rutic S.	S0054258		11000		9526		184.00
78056896	01/13/2022	A00313641Clark, Katie	S0054263		11000		9526		504.00
78056897	01/13/2022	A00313557Getty, Mary E.	S0054268		11000		9526		414.00
78056898	01/13/2022	A00314641Irving, Jackson P.	S0054264		11000		9526		504.00
78056899	01/13/2022	A00318783Lewis, Chelcie P.	S0054266		11000		9526		23.00
78056900	01/13/2022	A00308038Maples, Cassandra M.	S0054261		11000		9526		138.00
78056901	01/13/2022	A00323676Navarro Lopez, Osvaldo J.	S0054267		11000		9526		46.00
78056902	01/13/2022	A00326594Oberholzer, Skyler L.	S0054262		11000		9526		924.51
78056903	01/13/2022	A00305468Quintanilla, Melanie N.	S0054259		11000		9526		92.00
78056904	01/13/2022	A00314708Robles, Arianna R.	S0054265		11000		9526		2.00
78056905	01/13/2022	A00276958Sanchez, Britnie S.	S0054257		11000		9526		552.00
78056906	01/13/2022	A00224621Sheetz, Corina S.	S0054256		11000		9526		276.00
78056907	01/19/2022	A00200017A.P.I. Plumbing	I0067139	22023	35815	357	4310	69700	138.00
			I0067140	22075	11000	431	4312	65100	30.03
			I0067141	22076	11000	431	4312	69800	21.45
			I0067183	22081	11000	431	4310	65100	123.34
78056908	01/19/2022	Cancelled Check							25.32
78056909	01/19/2022	A00327115ABC Occupational Medical Cen	I0067114	EM004107	11000	411	5985	67300	600.00
78056910	01/19/2022	A00248933Abtech Systems, Inc.	I0067163	2112044-	12418	421	6414	67900	12,119.83
78056911	01/19/2022	A00306660Advanced Data Storage, Inc.	I0067119	0139686	11000	207	5990	49999	25.30
78056912	01/19/2022	A00292936Albertson's LLC	I0067124	17796112	32000	422	4410	69400	18.71
78056913	01/19/2022	A00238497All-Tech Electronic Systems,	I0067142	2296	11000	431	5631	65100	500.00
78056914	01/19/2022	A00320403Arcpoint Labs of Bakersfield	I0067113	1221301	12700	421	5980	67900	350.00
78056915	01/19/2022	A00200063Austin's Pest Control, Inc.	I0067172	DEC '21	12560	223	5860	09565	55.00
78056916	01/19/2022	A00200065B & H Photo-Video, Inc.	I0067126	19677869	12418	421	6412	67900	160.86
					12418	421	6412	67900	75.85
78056917	01/19/2022	A00200092Bio Rad	I0067160	90522559	12700	421	4310	67900	660.12
78056918	01/19/2022	A00200107Bright House Networks	I0067171	010422	12560	223	5645	09565	322.93
78056919	01/19/2022	A00200109Brown & Reich Petroleum, Inc	I0067132	25703	39000	314	5631	64991	127.58
			I0067146	25702	11000	432	4316	65100	60.61
					11000	432	4316	65500	104.38
					11000	431	4316	65500	186.91
					11000	432	4316	65300	151.58
78056920	01/19/2022	A00200119C.A. Reding Company, Inc.	I0067136	617502	11000	401	4310	67704	241.91
			I0067187	617041	31000	423	5971	69100	1.58
78056921	01/19/2022	A00200161CDW-G	I0067118	P786411	12433	314	6415	69800	11,480.53
			I0067127	Q116040	12433	314	6415	69800	771.04
			I0067128	P962534	12560	223	6415	60103	416.95
			I0067129	Q017802	12551	353	6415	64600	8,453.57
			I0067130	Q132177	12745	421	6415	67900	204.13
78056921	01/19/2022	A00200161CDW-G	I0067153	P451130	11000	421	6412	67200	291.82
78056922	01/19/2022	A00201685Cengage Learning	I0067173	76285829	31000	423	4110	69100	4,125.00
					31000	423	5940	69100	803.42
78056923	01/19/2022	A00201051Central Sanitary Supply	I0067150	1217068	33428	310	4310	69200	134.31
					33528	310	4310	69200	134.31
					33591	310	4310	69200	268.63

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78056924	01/19/2022	A00200655Henry Schein, Inc.	I0067154	13935217	12651	205	4311	12042	210.19
78056925	01/19/2022	A00304231Higher Education Services, I	I0067152	HES-1381	31000	423	4110	69100	375.00
					31000	423	5940	69100	18.25
78056926	01/19/2022	A00279155Jones & Bartlett Learning, L	I0067143	407148	31000	423	4110	69100	2,249.06
78056927	01/19/2022	A00227772MBS Textbook Exchange, Inc.	I0067185	IBB40474	31000	423	4112	69100	2,765.50
78056928	01/19/2022	A00200555McGraw-Hill	I0067178	12063398	31000	423	4110	69100	1,800.00
					31000	423	5940	69100	33.34
78056929	01/19/2022	A00234628MPS	I0067175	76076636	31000	423	4110	69100	6,240.00
					31000	423	5940	69100	314.92
78056930	01/19/2022	A00200498Office Depot	I0067120	21243065	11000	421	4310	67200	24.00
			I0067155	21410736	11000	209	4310	04013	50.29
			I0067156	21427831	11000	209	4310	19050	58.28
			I0067157	21433421	11000	209	4310	09011	83.98
			I0067158	21358415	11000	202	6411	60100	257.39
			I0067176	21408968	11000	209	4310	04013	87.78
			I0067179	21537811	11000	401	4310	67200	113.25
			I0067186	21741717	31000	423	4321	69100	460.99
78056931	01/19/2022	A00315956Orkin Pest Control	I0067116	22683991	11000	431	5860	12042	6,547.00
			I0067181	22136526	11000	431	5860	69400	165.00
78056932	01/19/2022	A00288637Otis Elevator Company	I0067138	SJB16246	11000	431	5631	65100	862.50
			I0067144	10040061	11000	431	5641	65100	721.80
78056933	01/19/2022	A00318539Paycor, Inc.	I0067112	INV00042	12571	411	5985	67300	333.00
			I0067115	INV00043	12571	411	5985	67300	333.00
78056934	01/19/2022	A00274574Penguin Random House LLC	I0067174	10829564	31000	423	4110	69100	375.01
78056935	01/19/2022	A00200521Pens Etc.	I0067161	474701-0	31000	423	4310	69100	834.29
			I0067184	474257-1	31000	423	4310	69100	389.12
78056936	01/19/2022	A00307141Ruiz, Christopher J.	I0067165	TAFT2110	12676	301	5510	64900	500.00
78056937	01/19/2022	A00285838Sammy's Detail	I0067182	935	11000	432	5632	67703	415.00
78056938	01/19/2022	A00202968San Joaquin Chemicals, Inc.	I0067137	137030	11000	431	5641	65100	2,350.00
78056939	01/19/2022	A00200481Sehi Computer Products	I0067134	I0021984	12418	421	6415	67900	370.09
					12418	421	6415	67900	1.00
			I0067135	I0022009	12418	421	6415	67900	10,693.46
78056940	01/19/2022	A00200482Sesac, Inc.	I0067159	10551750	11000	301	5642	64500	301.00
78056941	01/19/2022	A00200393Sparkletts	I0067170	120321	12560	223	4310	60103	52.87
78056942	01/19/2022	A00296411Springshare, LLC	I0067164	22-R1126	12477	203	5642	61200	567.00
78056943	01/19/2022	A00201787Standard Insurance Company	I0067111	JAN 22	11000	411	3410	67300	451.36
					11000	411	3420	67300	1,241.44
78056944	01/19/2022	A00200417Sysco Food Service of Ventur	I0067149	27966488	33429	310	4411	69250	128.60
			I0067167	27966488	33429	310	4410	69250	632.92
78056945	01/19/2022	A00319064T-Mobile USA Inc.	I0067133	011322	39000	314	5840	64991	56.30
			I0067145	01/13/22	11000	431	5840	65100	48.40
78056946	01/19/2022	A00200423Taft City School District	I0067147	22-075	11000	432	4312	67703	138.60
					11000	432	5632	67703	144.00
			I0067148	22-075.	39000	314	5632	64991	74.96
78056947	01/19/2022	A00200862Taft College Bookstore	I0067121	2141	12551	353	4310	64600	388.07
78056948	01/19/2022	A00200432Taft Union High School	I0067169	22-011	11000	202	5610	60100	5,000.00
78056949	01/19/2022	A00252942TC Federal Financial Aid Cle	I0067125	010622	11000	353	7130	73900	2,662.00
78056950	01/19/2022	A00200434Teacher's College Press	I0067188	5795622	31000	423	4110	69100	249.12
78056951	01/19/2022	A00320652Thomas Scientific,LLC	I0067162	2511600	12700	421	4310	67900	184.11
78056952	01/19/2022	A00200282True Value Home Center	I0067151	450693	11000	431	4310	65100	17.55
					11000	431	4310	65300	30.01



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78056953	01/19/2022	A00200284U.S. Foods	I0067166	4088220	33429	310	4410	69200	646.13
78056954	01/19/2022	Cancelled Check							
78056955	01/19/2022	A00200338Verizon Wireless	I0067117	98959275	11000	113	5840	67801	76.02
					12551	353	6415	64600	38.01
78056956	01/19/2022	A00202272VWR International	I0067131	88070340	12700	421	4310	67900	2,810.55
					12700	421	4310	67900	111.83
78056957	01/19/2022	A00294733West Kern Adult Education Ne	I0067168	08312021	12603	125	7410	73100	72,196.00
78056958	01/19/2022	A00200360Westec	I0067122	27926	12573	353	7606	73200	80.00
78056959	01/19/2022	A00201081Westside Waste Management Co	I0067180	17534	11000	431	5850	65700	684.22
78056960	01/25/2022	A00200017A.P.I. Plumbing	I0067215	22249	35819	357	4310	69700	83.66
					22060	11000	202	5631	60100
									1,119.69
78056961	01/25/2022	A00202515ACCCA	I0067269	ABBOTT00	11000	202	5710	49999	200.00
78056962	01/25/2022	A00202445AT&T Mobility	I0067203	010222	12720	421	7601	73200	362.16
78056963	01/25/2022	A00321724Barker, Fred	I0067226	113226	11000	352	5750	69614	3,820.00
78056964	01/25/2022	A00326017BarkleyREI, LLC	I0067237	123601	12418	421	5510	67900	10,543.75
78056965	01/25/2022	A00015850Berry, Wendy J.	I0067195	011022	11000	209	4311	04014	381.67
78056966	01/25/2022	A00259229Blackboard Inc.	I0067245	1376603	11000	301	5641	64500	4,650.00
78056967	01/25/2022	A00200105Brandco	I0067250	24226	11000	431	4310	65100	10.19
78056968	01/25/2022	A00200109Brown & Reich Petroleum, Inc	I0067255	25993	11000	432	4316	65100	103.46
					25994	39000	314	5631	64991
									22.80
78056969	01/25/2022	A00200119C.A. Reding Company, Inc.	I0067253	618294	11000	207	5641	49999	122.64
78056970	01/25/2022	A00318246Castano Bishop, Marianne	I0067204	011822	11000	000	7211	00000	588.36
78056971	01/25/2022	A00200161CDW-G	I0067249	Q357570	12418	421	6415	67900	189.00
78056972	01/25/2022	A00314585Christianson, Cameron R.	I0067262	33493249	11000	000	7211	00000	183.12
78056973	01/25/2022	A00264649Convergint Technologies, LLC	I0067242	311805	11000	113	5641	67801	800.00
									800.00
									800.00
78056974	01/25/2022	A00280761County of Kern Public Works	I0067247	23955	11000	431	5850	65500	337.61
78056975	01/25/2022	A00324281De Duclos, MJ Brededa	I0067220	FEB 22	39000	314	5610	64991	763.64
78056976	01/25/2022	A00327526Dental Board of California	I0067234	010422	12652	205	5415	12042	410.00
78056977	01/25/2022	A00213350Dentsply Professional	I0067223	46824148	12375	205	4311	12042	12,876.18
78056978	01/25/2022	A00265229DK&M Property	I0067222	FEB 22	39000	314	5610	64991	1,636.36
78056979	01/25/2022	A00237331Dumbrigue, Joanne Lucille V.	I0067236	DEC 21	12551	353	5710	64600	92.18
78056980	01/25/2022	A00200307Farmer Bros. Company	I0067241	90190447	32000	422	4410	69400	292.74
78056981	01/25/2022	A00283199Fork Lift Specialties, Inc.	I0067216	24745053	11000	431	5632	65100	228.94
									145.36
78056982	01/25/2022	A00283264Frontier California Inc.	I0067256	79001228	11000	431	5840	65700	825.16
78056983	01/25/2022	A00312275Groverman, Susan D.	I0067205	011822	11000	000	7211	00000	304.56
78056984	01/25/2022	A00200645Hardy Diagnostics	I0067196	2675896	11000	209	4311	04013	618.02
78056985	01/25/2022	A00200655Henry Schein, Inc.	I0067239	15065029	12418	421	4310	67900	351.64
78056986	01/25/2022	A00320018Integrated DNA Technologies,	I0067265	90011144	12700	421	4310	67900	335.69
78056987	01/25/2022	A00279155Jones & Bartlett Learning, L	I0067191	410156	31000	423	4110	69100	2,437.87
78056988	01/25/2022	A00310598Li, Xiaohong	I0067206	011822	11000	000	7211	00000	984.31
78056989	01/25/2022	A00325895Linde Gas & Equipment Inc.	I0067229	67888880	11000	205	5641	12042	782.06
78056990	01/25/2022	A00324377Lotino, Kimoren D.	S0053735		11000		9526		948.56
78056991	01/25/2022	A00262851Lytle, Steve	I0067233	011122	11000	209	4311	04011	33.49
78056992	01/25/2022	A00293912Murphy, Cassidy R.	I0067208	01102010	11999	421	7412	73900	184.00
78056993	01/25/2022	A00200498Office Depot	I0067252	21845631	12551	353	4310	64600	175.17
78056993	01/25/2022	A00200498Office Depot	I0067254	21900162	11000	421	4310	67200	49.85
									31.73
									15.41
									42.73

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78056994	01/25/2022	A00238004	Paymetric, Inc.	I0067190	11211204	31000	423	5641	69100	1,500.00
78056995	01/25/2022	A00324842	Payne, Kenneth E.	I0067221	FEB 22	39000	314	5610	64991	1,875.00
78056996	01/25/2022	A00200522	Pepsi-Cola Company	I0067214	92518553	32000	422	4410	69400	783.30
78056997	01/25/2022	A00317424	Quadient Finance USA, Inc.	I0067211	12441230	11000	411	5950	67300	5,000.00
78056998	01/25/2022	A00318642	Randy Witt Productions	I0067232	564	11020	110	5970	68900	1,500.00
78056999	01/25/2022	A00285838	Sammy's Detail	I0067189	920	11000	432	5632	67703	345.00
				I0067192	933	11000	432	5632	67703	405.00
78057000	01/25/2022	A00288885	SenSource Inc.	I0067193	51236	12477	203	5643	61200	516.00
78057001	01/25/2022	A00200487	Sierra School Equipment Co.	I0067235	406712	12418	421	6411	67900	996.30
78057002	01/25/2022	A00321763	Signs of Success, Inc.	I0067238	69902	41400	000	6211	71003	8,482.04
78057003	01/25/2022	A00200393	Sparkletts	I0067230	010622	11000	205	5641	12042	73.89
78057004	01/25/2022	A00211077	Strata Information Group	I0067213	41270	12418	421	5510	67900	255.00
				I0067219	41269	12569	353	5510	64600	2,252.50
78057005	01/25/2022	A00200417	Sysco Food Service of Ventur	I0067198	27967734	33429	310	4411	69250	34.08
				I0067201	27967734	33429	310	4410	69250	449.00
				I0067212	17924514	32000	422	4410	69400	397.40
						32000	422	4411	69400	175.34
						32000	422	5940	69400	5.90
				I0067227	27968387	32000	422	4410	69400	2,917.73
						32000	422	4411	69400	714.95
						32000	422	4411	69400	533.91
				I0067231	27968387	31000	423	4310	69100	118.17
78057006	01/25/2022	A00200419	T.C. Clearing Account	I0067209	110121	11000	421	5912	67200	2,682.02
78057007	01/25/2022	A00200419	T.C. Clearing Account	I0067224	120121	11000	421	5912	67200	2,311.06
78057008	01/25/2022	A00200423	Taft City School District	I0067240	22-081	11000	352	4312	69614	78.39
78057009	01/25/2022	A00200425	Taft College	I0067194	011022	31000	423	7130	69100	1,140.00
78057010	01/25/2022	A00200425	Taft College	I0067228	122021	31000	423	7130	69100	750.00
78057011	01/25/2022	A00325745	The Stage Depot	I0067267	NP4015	12418	421	4310	67900	11,007.86
78057012	01/25/2022	A00320652	Thomas Scientific, LLC	I0067217	2500605	12700	421	4310	67900	393.82
						12700	421	4310	67900	93.79
78057013	01/25/2022	A00200282	True Value Home Center	I0067260	450195	39000	314	4310	64991	50.08
						12433	314	4310	69800	8.84
				I0067266	450876	11000	431	4310	65100	13.28
						11000	432	4310	67703	6.96
						35815	357	4310	69700	13.40
78057014	01/25/2022	A00255644	U.S. Bank Equipment Finance	I0067207	46259823	12560	223	5612	60103	242.52
						11000	205	5612	12042	242.52
						12201	203	5612	61200	242.52
						12201	203	5612	61200	242.52
						12201	113	5612	61200	242.52
						11000	301	5612	64500	121.26
						12000	318	5612	64800	121.26
						11000	113	5612	67801	242.53
						11000	431	5612	65100	242.52
						33428	310	5612	69200	60.63
						33528	310	5612	69200	60.63
						33588	310	5612	69200	60.63
						33591	310	5612	69200	60.63
						11000	207	5612	49999	242.52
						11000	202	5612	60100	242.52
						11000	110	5612	66003	80.84

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						11000	202	5612	60100	80.84
						11000	114	5612	66005	80.84
						11000	202	5612	60100	242.52
						11000	421	5612	67200	109.13
						11000	401	5612	67200	24.25
						11000	411	5612	67300	109.13
						39000	314	5612	64991	242.52
						12551	353	5612	64600	60.63
						11000	301	5612	64500	60.63
78057014	01/25/2022	A00255644	U.S. Bank Equipment Finance	I0067207	46259823	11000	302	5612	63100	60.63
						11000	358	5612	62100	60.63
						11000	421	5612	67200	242.52
						11000	401	5612	67200	242.52
						11000	401	5612	67200	242.52
						31000	423	5612	69100	242.52
						31000	423	5612	69100	153.13
						12495	319	5612	61900	55.58
				I0067268	46015747	11000	000	7211	00000	3,370.28
78057015	01/25/2022	A00200284	U.S. Foods	I0067197	3851187	33429	310	4411	69250	162.57
				I0067200	3851188	33429	310	4410	69200	627.66
				I0067263	4088219	32000	422	4410	69400	3,304.97
78057016	01/25/2022	A00200327	US Air Conditioning	I0067246	7652749S	35815	357	4312	69700	124.29
78057017	01/25/2022	A00200338	Verizon Wireless	I0067244	98962697	11000	357	5840	69700	208.76
78057018	01/25/2022	A00200355	West Kern Water District	I0067199	011022	33428	310	5810	69200	19.45
						33528	310	5810	69200	19.45
						33588	310	5810	69200	38.88
78057019	01/25/2022	A00200355	West Kern Water District	I0067202	11-16-21	33428	310	5810	69200	22.43
						33528	310	5810	69200	22.43
						33588	310	5810	69200	44.86
78057020	01/25/2022	A00200355	West Kern Water District	I0067225	01-10-22	11000	431	5810	65700	276.31
						39000	314	5810	64991	50.93
						12433	314	5810	69800	5.66
78057021	01/25/2022	A00275443	WestAir Gases & Equipment In	I0067218	11352011	11020	110	4310	68900	657.44
78057022	01/25/2022	A00200360	Westec	I0067257	27958	11450	204	5641	09543	17,928.75
78057023	01/25/2022	A00201081	Westside Waste Management Co	I0067251	18052	11000	431	5850	65700	5,903.22
						39000	314	5850	69800	0.00
						39000	314	5850	64991	552.09
						12560	223	5850	09565	121.43
78057024	01/26/2022	A00298257	Aguilar Garcia, Gabriela	S0054316		11000		9526		70.00
78057025	01/26/2022	A00326067	Barulich, Coleton R.	S0054272		11000		9526		46.00
78057026	01/26/2022	A00324644	Berrelleza, Anahi	S0054273		11000		9526		2.00
78057027	01/26/2022	A00298878	Billings, Kaylyn N.	S0054300		11000		9526		2.00
78057028	01/26/2022	A00303750	Blanco, Erik R.	S0054317		11000		9526		99.99
78057029	01/26/2022	A00097743	Cabrera, Jill E.	S0054290		11000		9526		2.00
78057030	01/26/2022	A00294607	Case, Lorene B.	S0054302		11000		9526		184.00
78057031	01/26/2022	A00301881	Castro, Sarah M.	S0054301		11000		9526		186.00
78057032	01/26/2022	A00318454	Cervantes, Veronica	S0054277		11000		9526		2.00
78057033	01/26/2022	A00316952	Chaidez, Joseph R.	S0054291		11000		9526		138.00
78057034	01/26/2022	A00043716	Chavira, Margaret	S0054284		11000		9526		138.00
78057035	01/26/2022	A00318396	Chehal, Princepaul S.	S0054276		11000		9526		184.00
78057036	01/26/2022	A00269576	Christensen, Elizabeth A.	S0054280		11000		9526		2.00

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78057037	01/26/2022	A00308107	Corral, Rosa J.	S0054295	11000	9526		2.00		
78057038	01/26/2022	A00027481	Criss, Kevin M.	S0054289	11000	9526		184.00		
78057039	01/26/2022	A00315412	Cuevas, Maria S.	S0054278	11000	9526		94.00		
78057040	01/26/2022	A00269831	Davis, Bradley A.	S0054314	11000	9526		255.00		
78057041	01/26/2022	A00312704	Diaz, Audriana C.	S0054293	11000	9526		2.00		
78057042	01/26/2022	A00319972	Diaz, Yvette	S0054318	11000	9526		1,000.00		
78057043	01/26/2022	A00261146	Espain, Emily A.	S0054279	11000	9526		10.00		
78057044	01/26/2022	A00326005	Esparza, Joshua J.	S0054269	11000	9526		1,000.00		
78057045	01/26/2022	A00275005	Ferrenberg, Rachel E.	S0054307	11000	9526		184.00		
78057046	01/26/2022	A00312907	Figueroa, Jose	S0054294	11000	9526		136.00		
78057047	01/26/2022	A00310303	Figueroa, Jose Armando C.	S0054298	11000	9526		2.00		
78057048	01/26/2022	A00277883	Flores, Michelle M.	S0054309	11000	9526		2.00		
78057049	01/26/2022	A00310088	Garcia Cruz, Juliet	S0054297	11000	9526		210.09		
78057050	01/26/2022	A00250555	Gomez, Isaac A.	S0054320	11000	9526		849.26		
78057051	01/26/2022	A00276350	Gonzalez, Blas	S0054308	11000	9526		138.00		
78057052	01/26/2022	A00324341	Graves, Wesley J.	S0054321	11000	9526		640.00		
78057053	01/26/2022	A00284777	Hale, Morgan L.	S0054313	11000	9526		140.00		
78057054	01/26/2022	A00319587	Hernandez, Lauren A.	S0054275	11000	9526		46.00		
78057055	01/26/2022	A00295035	Hernandez, Sebastian	S0054303	11000	9526		138.00		
78057056	01/26/2022	A00311542	Hernandez Lara, Jasmine	S0054292	11000	9526		140.00		
78057057	01/26/2022	A00284429	Houston, Delaney L.	S0054312	11000	9526		2.00		
78057058	01/26/2022	A00309966	Hull, Annie C.	S0054296	11000	9526		186.00		
78057059	01/26/2022	A00296860	Jackson, Zariah A.	S0054304	11000	9526		138.00		
78057060	01/26/2022	A00244570	Jones, Joshua C.	S0054282	11000	9526		2.00		
78057061	01/26/2022	A00223428	Long, Rebecca	S0054285	11000	9526		140.00		
78057062	01/26/2022	A00272723	Lugo, Anna M.	S0054315	11000	9526		184.00		
78057063	01/26/2022	A00326059	Maldonado, Jose C.	S0054271	11000	9526		2.00		
78057064	01/26/2022	A00307653	Momi, Suraj K.	S0054299	11000	9526		276.00		
78057065	01/26/2022	A00241345	Morrison, Mishia C.	S0054281	11000	9526		138.00		
78057066	01/26/2022	A00281556	Ocampo, Marcos A.	S0054310	11000	9526		356.00		
78057067	01/26/2022	A00326015	Ortiz, Briana M.	S0054270	11000	9526		138.00		
78057068	01/26/2022	A00050381	Powell, Cindi L.	S0054288	11000	9526		2.00		
78057069	01/26/2022	A00225223	Robinson, Ashley S.	S0054287	11000	9526		230.00		
78057070	01/26/2022	A00297400	Russell, Rebecca L.	S0054305	11000	9526		46.00		
78057071	01/26/2022	A00224621	Sheetz, Corina S.	S0054286	11000	9526		276.00		
78057072	01/26/2022	A00281885	Spradlin, Zane O.	S0054311	11000	9526		138.00		
78057073	01/26/2022	A00325467	Tucker, Kyler J.	S0054274	11000	9526		138.00		
78057074	01/26/2022	A00257261	Valadez, Christina E.	S0054283	11000	9526		184.00		
78057075	01/26/2022	A00297433	Woggn, Yuvia	S0054306	11000	9526		366.00		
78057076	01/26/2022	A00326625	Ziemer, Jerry J.	S0054322	11000	9526		140.00		
78057077	01/28/2022	A00253023	Ellucian Company L.P.	I0067270	90353178	11000	353	5641	64600	47,964.43
						11000	358	5641	62100	22,389.18
						12000	319	5641	63200	22,389.18
						11000	421	5643	71004	36,966.20
						11000	411	5641	67300	37,241.30
						11000	202	5642	60100	21,592.36
						11000	113	5643	67801	31,761.35
										=====
									<b>BANK TOTAL</b>	<b>934,843.00</b>

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
ABAUER	01/04/2022	A00266450	USBank	P0058126	01/04/2022	01/04/2022			\$3,370.28
	01/05/2022	A00200862	Taft College Bookstore	P0058121	01/04/2022	01/04/2022			\$21.45
	01/20/2022	A00312275	Groveman, Susan D.	P0058208	01/18/2022	01/18/2022			\$304.56
		A00318246	Castano Bishop, Marianne	P0058207	01/18/2022	01/18/2022			\$588.36
		A00201163	Green, Sheila A.	P0058214	01/19/2022	01/19/2022			\$107.25
		A00310598	Li, Xiaohong	P0058209	01/18/2022	01/18/2022			\$984.31
		A00200498	Office Depot	P0058061	12/15/2021	12/31/2021			\$103.74
	01/25/2022	A00255644	U.S. Bank Equipment Finance	P0058244	01/25/2022	01/25/2022			\$3,370.28
								-----	
						TOTAL USER			\$8,850.23
AOMEGA	01/11/2022	A00325895	Linde Gas & Equipment Inc.	P0058157	01/07/2022	01/07/2022			\$782.06
	01/14/2022	A00200393	Sparkletts	P0058176	01/11/2022	01/11/2022			\$73.89
		A00327526	Dental Board of California	P0058177	01/11/2022	01/11/2022			\$410.00
	01/20/2022	A00200655	Henry Schein, Inc.	P0058215	01/19/2022	01/19/2022			\$3,125.07
	01/25/2022	A00304890	OSAP	P0058234	01/24/2022	01/24/2022			\$150.00
								-----	
						TOTAL USER			\$4,541.02
BALKORIN	01/03/2022	A00200360	Westec	P0058111	12/23/2021	12/23/2021			\$80.00
	01/09/2022	A00248932	Abtech	P0058110	12/23/2021	12/23/2021			\$25,427.20
	01/13/2022	A00200498	Office Depot	P0058150	01/06/2022	01/06/2022			\$183.10
								-----	
						TOTAL USER			\$25,690.30
BCRAMER	01/09/2022	A00200161	CDW-G	P0058113	01/03/2022	01/03/2022			\$386.70
		A00220442	Serban Sound & Communication	P0058112	01/03/2022	01/03/2022			\$914,669.41
	01/10/2022	A00253023	Ellucian Company L.P.	P0058100	12/20/2021	12/20/2021			\$220,304.70
	01/13/2022	A00266450	USBank	P0058128	01/04/2022	01/04/2022			\$3,370.28
	01/19/2022	A00200161	CDW-G	P0058178	01/11/2022	01/11/2022			\$1,679.90
		A00264649	Convergint Technologies, LLC	P0058189	01/13/2022	01/13/2022			\$800.00
				P0058190	01/13/2022	01/13/2022			\$800.00
								-----	
						TOTAL USER			\$1,142,010.99
DDURAN	01/13/2022	A00200498	Office Depot	P0058187	01/13/2022	01/13/2022			\$20.37
	01/14/2022	A00200498	Office Depot	P0058173	01/11/2022	01/11/2022			\$128.01
		A00200645	Hardy Diagnostics	P0058174	01/11/2022	01/11/2022			\$625.00
		A00200146	Carolina Biological Supply C	P0058175	01/11/2022	01/11/2022			\$537.46
		A00200498	Office Depot	P0058180	01/11/2022	01/11/2022			\$38.56
				P0058181	01/12/2022	01/12/2022			\$84.62
	01/18/2022	A00280870	New York Microscope Company,	P0058196	01/13/2022	01/13/2022			\$3,323.68
		A00200146	Carolina Biological Supply C	P0058199	01/14/2022	01/14/2022			\$132.40
		A00200498	Office Depot	P0058202	01/18/2022	01/18/2022			\$53.80
		A00283088	Mitchell, David Thomas.	P0058185	01/13/2022	01/13/2022			\$218.88
01/20/2022	A00200161	CDW-G	P0058203	01/18/2022	01/18/2022			\$1,546.82	

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		NUMBER	NAME	NUMBER	DATE				
	01/26/2022	A00200862	Taft College Bookstore	P0058255	01/26/2022	01/26/2022			\$37.01
		A00327706	Modern Campus	P0058250	01/26/2022	01/26/2022			\$70,000.00
		A00250001	Blake, Paul Anderson.	P0058241	01/24/2022	01/24/2022			\$160.88
		A00262851	Lytle, Steve	P0058238	01/24/2022	01/24/2022			\$40.62
				P0058251	01/26/2022	01/26/2022			\$40.62
	01/31/2022	A00256989	Urioste, Paige Nichole.	P0058269	01/31/2022	01/31/2022			\$160.00
		A00288933	Thermo Fisher Scientific, In	P0058267	01/31/2022	01/31/2022			\$99.72
									-----
						TOTAL USER			\$77,248.45
DRIOS	01/11/2022	A00200161	CDW-G	P0058114	01/03/2022	01/03/2022			\$1,071.34
	01/13/2022	A00055076	Rios, Debra Sue.	P0058162	01/10/2022	01/10/2022			\$250.00
		A00200352	Waxie Sanitary Supply	P0058161	01/10/2022	01/10/2022			\$692.04
		A00279312	Self, Isaac Jesus.	P0058156	01/07/2022	01/07/2022			\$6.00
	01/25/2022	A00280588	Tarango, Rosa Elva.	P0058245	01/25/2022	01/25/2022			\$50.00
	01/26/2022	A00265229	DK&M Property	P0058218	01/20/2022	01/20/2022			\$4,800.00
	01/27/2022	A00200862	Taft College Bookstore	P0058262	01/27/2022	01/27/2022			\$37.00
	01/28/2022	A00200282	True Value Home Center	P0058265	01/28/2022	01/28/2022			\$700.00
									-----
						TOTAL USER			\$7,606.38
DVOHNOUT	01/06/2022	A00200161	CDW-G	P0058145	01/06/2022	01/06/2022			\$40.89
		A00200432	Taft Union High School	P0058142	01/06/2022	01/06/2022			\$5,000.00
		A00200763	Martinez, Maria	P0058146	01/06/2022	01/06/2022			\$128.57
	01/10/2022	A00262851	Lytle, Steve	P0058143	01/06/2022	01/06/2022			\$32.69
		A00303183	Southern Computer Warehouse,	P0058158	01/10/2022	01/10/2022			\$269.31
		A00200161	CDW-G	P0058153	01/06/2022	01/06/2022			\$263.69
	01/14/2022	A00280870	New York Microscope Company,	P0058166	01/10/2022	01/10/2022			\$2,680.18
	01/24/2022	A00202515	ACCCA	P0058227	01/21/2022	01/21/2022			\$200.00
	01/26/2022	A00200161	CDW-G	P0058246	01/25/2022	01/25/2022			\$376.47
									-----
						TOTAL USER			\$8,991.80
GDUNHAM	01/31/2022	A00200426	Taft College Cafeteria	P0058266	01/31/2022	01/31/2022			\$13.69
									-----
						TOTAL USER			\$13.69
JEDMAISTON	01/09/2022	A00230466	Classic Charter, Inc.	P0058115	01/03/2022	01/03/2022			\$32,000.00
	01/13/2022	A00200400	Stinson's	P0058184	01/12/2022	01/12/2022			\$321.75
	01/18/2022	A00200655	Henry Schein, Inc.	P0058192	01/13/2022	01/13/2022			\$351.64
	01/19/2022	A00321724	Barker, Fred	P0058206	01/18/2022	01/18/2022			\$3,820.00
									-----
						TOTAL USER			\$36,493.39
JMADDING	01/05/2022	A00200043	American Express	P0058116	01/04/2022	01/04/2022			\$19,010.73
		A00319544	FFP Fund V Lessee1, LLC	P0058124	01/04/2022	01/04/2022			\$7,866.12
	01/13/2022	A00200862	Taft College Bookstore	P0058182	01/12/2022	01/12/2022			\$102.90

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		NUMBER	NAME	NUMBER	DATE				
	01/24/2022	A00200308	Federal Express Corporation	P0058232	01/24/2022	01/24/2022			\$30.78
	01/26/2022	A00313072	Colombo Construction Co., In	P0058253	01/26/2022	01/26/2022			\$124,334.86
				P0058254	01/26/2022	01/26/2022			\$800,027.31
	01/31/2022	A00200487	Sierra School Equipment Co.	P0058248	01/26/2022	01/26/2022			\$23,000.00
									-----
						TOTAL USER			\$974,372.70
JROTHGEB	01/04/2022	A00202041	Fresno Oxygen	P0058119	01/04/2022	01/04/2022			\$187.17
		A00327420	Weldmonger Enterprises, Inc.	P0058118	01/04/2022	01/04/2022			\$179.99
	01/06/2022	A00243766	Tweedy, Allisa Marie.	P0058127	01/04/2022	01/04/2022			\$77.34
	01/10/2022	A00327420	Weldmonger Enterprises, Inc.	P0058152	01/06/2022	01/06/2022			\$193.04
	01/20/2022	A00200181	City of Taft	P0058223	01/20/2022	01/20/2022			\$9.20
	01/26/2022	A00200282	True Value Home Center	P0058249	01/26/2022	01/26/2022			\$46.95
		A00202041	Fresno Oxygen	P0058210	01/18/2022	01/18/2022			\$181.21
									-----
						TOTAL USER			\$874.90
KSTEARMAN	01/10/2022	A00200521	Pens Etc.	P0058130	01/05/2022	01/05/2022			\$4,000.00
		A00200555	McGraw-Hill	P0058085	12/20/2021	12/20/2021			\$9,000.00
		A00270994	Legal Books Distributing	P0058062	12/15/2021	12/15/2021			\$559.00
		A00293937	Woodbine House, Inc.	P0058131	01/05/2022	01/05/2022			\$1,700.00
		A00304231	Higher Education Services, I	P0058132	01/05/2022	01/05/2022			\$1,700.00
		A00200434	Teacher's College Press	P0058149	01/06/2022	01/06/2022			\$1,000.00
		A00201685	Cengage Learning	P0058159	01/10/2022	01/10/2022			\$12,000.00
		A00234628	MPS	P0058160	01/10/2022	01/10/2022			\$11,500.00
		A00279155	Jones & Bartlett Learning, L	P0058148	01/06/2022	01/06/2022			\$2,600.00
	01/24/2022	A00018310	Reynolds, David S.	P0058229	01/21/2022	01/21/2022			\$3,690.00
		A00200521	Pens Etc.	P0058230	01/21/2022	01/21/2022			\$6,000.00
									-----
						TOTAL USER			\$53,749.00
MBLANCO	01/13/2022	A00200161	CDW-G	P0058186	01/13/2022	01/13/2022			\$316.49
		A00200862	Taft College Bookstore	P0058137	01/05/2022	01/05/2022			\$4,960.31
		A00259229	Blackboard Inc.	P0058065	12/15/2021	12/15/2021			\$4,650.00
		A00200482	Sesac, Inc.	P0058136	01/05/2022	01/05/2022			\$301.00
		A00304624	Kurzwell Education, Inc.	P0058144	01/06/2022	01/06/2022			\$3,000.00
	01/20/2022	A00200862	Taft College Bookstore	P0058213	01/19/2022	01/19/2022			\$38.69
	01/24/2022	A00327623	Jitterbit, Inc.	P0058225	01/20/2022	01/20/2022			\$18,750.00
		A00327622	Salesforce.org, Inc	P0058224	01/20/2022	01/20/2022			\$34,000.00
	01/25/2022	A00327636	Blackthorn.io, Inc.	P0058237	01/24/2022	01/24/2022			\$13,600.00
		A00303183	Southern Computer Warehouse,	P0058226	01/20/2022	01/20/2022			\$2,125.20
	01/26/2022	A00308084	Siteimprove, Inc.	P0058239	01/24/2022	01/24/2022			\$8,850.24
		A00327637	Kennedy & Company	P0058236	01/24/2022	01/24/2022			\$36,040.00
									-----
						TOTAL USER			\$126,631.93



# Taft College Purchase Order Activity Report

1-January-2022 through 31-January-2022

FY 21-22

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A	
		NUMBER	NAME	NUMBER	DATE					AMOUNT
MMATTHEWS	01/11/2022	A00200498	Office Depot	P0058172	01/11/2022	01/12/2022			\$201.91	
	01/25/2022	A00200498	Office Depot	P0058233	01/24/2022	01/25/2022			\$90.48	
	01/26/2022	A00200516	Patterson Dental Supply, Inc	P0058235	01/24/2022	02/03/2022			\$214.47	
									-----	
						TOTAL USER			\$506.86	
MSANCHEZ	01/13/2022	A00200862	Taft College Bookstore	P0058169	01/10/2022	06/30/2022			\$1,489.28	
	01/18/2022	A00200862	Taft College Bookstore	P0058168	01/10/2022	05/20/2022			\$20,500.00	
	01/24/2022	A00327556	Blackhawk Network, Inc.	P0058193	01/13/2022	02/28/2022			\$20,023.00	
									-----	
						TOTAL USER			\$42,012.28	
MSILVEIRA	01/27/2022	A00327617	USA Shade & Fabric Structure	P0058263	01/27/2022	01/27/2022			\$23,000.00	
									-----	
						TOTAL USER			\$23,000.00	
MTOFTE	01/06/2022	A00296411	Springshare, LLC	P0058135	01/05/2022	01/05/2022			\$567.00	
	01/11/2022	A00200161	CDW-G	P0058170	01/10/2022	01/10/2022			\$116.82	
	01/18/2022	A00288885	SenSource Inc.	P0058205	01/18/2022	01/18/2022			\$516.00	
	01/25/2022	A00200161	CDW-G	P0058221	01/20/2022	01/20/2022			\$1,146.25	
									-----	
						TOTAL USER			\$2,346.07	
MWHITE	01/05/2022	A00200109	Brown & Reich Petroleum, Inc	P0057987	11/30/2021	11/30/2021			\$3,200.00	
		A00200282	True Value Home Center	P0058125	01/04/2022	01/04/2022			\$67.48	
				P0058133	01/05/2022	01/05/2022			\$47.56	
	01/09/2022	A00308504	Wright Express FSC	P0058117	01/04/2022	01/04/2022			\$853.16	
	01/10/2022	A00200017	A.P.I. Plumbing	P0058151	01/06/2022	01/06/2022			\$25.32	
		A00244581	Independent Fire and Safety,	P0058155	01/07/2022	01/07/2022			\$1,000.00	
		A00285838	Sammy's Detail	P0058138	01/06/2022	01/06/2022			\$3,000.00	
		A00321763	Signs of Success, Inc.	P0058147	01/06/2022	01/06/2022			\$1,267.80	
		A00327500	Elite Painting & Wallcoverin	P0058154	01/07/2022	01/07/2022			\$7,875.00	
	01/12/2022	A00200487	Sierra School Equipment Co.	P0058183	01/12/2022	01/12/2022			\$14,910.52	
		A00201122	Home Depot Credit Services	P0058165	01/10/2022	01/10/2022			\$750.00	
	01/13/2022	A00200327	US Air Conditioning	P0058171	01/11/2022	01/11/2022			\$124.29	
		A00200423	Taft City School District	P0058134	01/05/2022	01/05/2022			\$250.00	
	01/18/2022	A00200017	A.P.I. Plumbing	P0058188	01/13/2022	01/13/2022			\$1,500.00	
				P0058194	01/13/2022	01/13/2022			\$500.00	
			A00200423	Taft City School District	P0058191	01/13/2022	01/13/2022			\$1,200.00
	01/20/2022	A00284319	Fertile Earth Nursery and Ga	P0058200	01/18/2022	01/18/2022			\$7,309.20	
	A00200017	A.P.I. Plumbing	P0058201	01/18/2022	01/18/2022			\$83.66		
	A00200282	True Value Home Center	P0058195	01/13/2022	01/13/2022			\$33.64		
01/24/2022	A00308504	Wright Express FSC	P0058231	01/24/2022	01/24/2022			\$442.83		
	A00308756	Montgomery Hardware Co.	P0058222	01/20/2022	01/20/2022			\$2,200.00		
	A00309285	The Home Depot Pro	P0058212	01/19/2022	01/19/2022			\$150.57		
	A00327601	Flooring America By Casa Moo	P0058211	01/19/2022	01/19/2022			\$11,432.60		



# Taft College Purchase Order Activity Report

1-January-2022 through 31-January-2022

FY 21-22

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00238497	All-Tech Electronic Systems,	P0058228	01/21/2022	01/21/2022				\$500.00
	01/27/2022	A00327500	Elite Painting & Wallcoverin	P0058259	01/27/2022	01/27/2022				\$98,650.00
							TOTAL USER			\$157,373.63
NFIGUEROA	01/11/2022	A00293912	Murphy, Kassidy Rayanne.	P0058163	01/10/2022	01/10/2022				\$184.00
	01/13/2022	A00314585	Christianson, Cameron R.	P0058197	01/13/2022	01/13/2022				\$183.12
							TOTAL USER			\$367.12
OWISE	01/03/2022	A00210285	Innovative Educators	P0058089	12/20/2021	12/20/2021				\$1,000.00
		A00200498	Office Depot	P0058090	12/20/2021	12/20/2021				\$139.41
	01/04/2022	A00200862	Taft College Bookstore	P0058122	01/04/2022	01/04/2022				\$468.68
				P0058123	01/04/2022	01/04/2022				\$30.03
	01/11/2022	A00200862	Taft College Bookstore	P0058141	01/06/2022	01/06/2022				\$190.55
	01/20/2022	A00200862	Taft College Bookstore	P0058216	01/20/2022	01/20/2022				\$21.44
				P0058217	01/20/2022	01/20/2022				\$21.44
	01/24/2022	A00200498	Office Depot	P0058219	01/20/2022	01/20/2022				\$83.19
		A00200862	Taft College Bookstore	P0058220	01/20/2022	01/20/2022				\$69.39
	01/27/2022	A00200862	Taft College Bookstore	P0058258	01/27/2022	01/27/2022				\$198.41
							TOTAL USER			\$2,222.54
SCRISS	01/11/2022	A00275443	WestAir Gases & Equipment In	P0058164	01/10/2022	01/10/2022				\$657.44
		A00318642	Randy Witt Productions	P0058063	12/15/2021	12/15/2021				\$1,500.00
							TOTAL USER			\$2,157.44
TROWDEN	01/04/2022	A00327115	ABC Occupational Medical Cen	P0058120	01/04/2022	01/04/2022				\$1,500.00
	01/11/2022	A00320018	Integrated DNA Technologies,	P0058167	01/10/2022	01/10/2022				\$318.53
							TOTAL USER			\$1,818.53

**West Kern Community College District  
Board of Trustees Meeting  
Februaury 9, 2022**

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

**1. 2021-22 Spring Adjunct Assignments**

<b>Item</b>	<b>Name</b>	<b>Assignment</b>	<b>Hourly Rate</b>	<b>Effective Date</b>
a.	Borjon, Brandi	PHED 1506, 1721, 2506	\$68.57	18-JAN-22/19-MAY-22
b.	Medina, Brian	ENGR 2000	\$68.57	18-JAN-22/19-MAY-22

**2. 2021-22 Spring Coaching Assignments**

<b>Item</b>	<b>Name</b>	<b>Assignment</b>	<b>Hourly Rate</b>	<b>Effective Date</b>
a.	Borjon, Brandi	Head Women's Golf Coach	\$68.57	1/10/2022
b.	Borjon, Brandi	Head Men's Golf Coach	\$68.57	1/10/2022

**West Kern Community College District  
Board of Trustees Meeting  
February 9, 2022**

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

**1. Classified**

<b>Item</b>	<b>Name</b>	<b>Assignment</b>	<b>Range/ Step</b>	<b>FTE</b>	<b>Rate</b>	<b>Effective Date</b>
a.	Tarango, Rosa	Substitute Direct Support Coordinator	13A	A/N	\$18.65	1/5/2022
b.	Turner, Lindsay	DSPS Technician	15A	47.5%	\$19.35	1/3/2022

**C. Separations**

<b>Item</b>	<b>Name</b>	<b>Position</b>	<b>Range/ Step</b>	<b>FTE</b>	<b>Stipend/ Salary</b>	<b>Effective Date</b>
a.	Manriquez, Katie	Resignation - Campus Security Officer	--	--	--	1/26/2022

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED  
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1  
 REVENUE ACCOUNTS FISCAL YEAR 2021-2022  
 FOR THE MONTH ENDING JANUARY 31, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	22,304,618	22,370,570	13,226,763	0	9,143,807
8800	Local Revenues	8,864,888	8,864,888	4,610,114	0	4,254,774
<b>Summary</b>		<b>31,169,506</b>	<b>31,235,458</b>	<b>17,836,878</b>	<b>0</b>	<b>13,398,581</b>

**West Kern Community College District General Fund Unrestricted  
 Budgeted Sources of Funds at Account Level 1  
 Expenditure Accounts Fiscal Year 2021-2022  
 For the Month Ending January 31, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	10,102,363	10,075,363	5,133,671	0	4,941,692
2000	Classified & Other Nonacademic Sala	6,041,949	6,041,949	3,216,783	0	2,825,166
3000	Employee Benefits	9,142,284	9,208,236	4,206,608		5,001,628
4000	Supplies and Materials	489,344	484,669	127,330	61,591	295,749
5000	Other Operating Expenses & Services	4,485,842	4,510,304	1,807,001	1,495,065	1,208,238
6000	Capital Outlay	172,623	179,803	18,041	29,802	131,960
7000	Other Outgo	394,282	394,282	34,293	43,380	316,609
7200	Transfers	340,818	340,818	117,820	9,172	213,825
		<b>31,169,506</b>	<b>31,235,425</b>	<b>14,661,547</b>	<b>1,639,010</b>	<b>14,934,868</b>

**Disbursement Register of Expenditures Greater than \$10,000  
For the Month of January 2022**

Check Number	Check Date	Vendor Name	Description	Net Amount
78056823	01/11/2022	American Express	AMEX - December Charges	19,010.73
78056833	01/11/2022	Burt Electric & Communications	Electrical & Data Installation	95,596.00
78056836	01/11/2022	Colombo Construction Co., Inc.	Colombo - Student Center - Pay App 21	41,408.57
78056859	01/11/2022	P. G. & E.	PGE - District - 21-22	24,054.12
78056862	01/11/2022	Pearson Education	Textbooks	20,776.97
78056871	01/11/2022	Serban Sound & Communications	Serban Sound - Audio Visual Project - COVID	21,021.83
78056878	01/11/2022	Taft College	ASO Stickers	16,500.00
78056879	01/11/2022	Taft College ASB General	FY 21-22 ASO Sticker Sale Passthrough to ASO Fund	20,730.00
78056879	01/11/2022	Taft College ASB General	Reimburse ASO for fall sports	15,151.74
78056891	01/11/2022	Westec	Westec - 2021-22 Open PO	17,928.75
78056910	01/19/2022	Abtech Systems, Inc.	Replacement Servers	12,119.83
78056921	01/19/2022	CDW-G	Surface Pros/docking stations with monitors, cable	11,480.53
78056939	01/19/2022	Sehi Computer Products	Computers and monitors	10,693.46
78056957	01/19/2022	West Kern Adult Education Network JPA	2021-22 AEBG Pass-through to WKEAN	72,196.00
78056964	01/25/2022	BarkleyREI, LLC	Web Redesign	10,543.75
78056977	01/25/2022	Dentsply Professional	Cavitrons	12,876.18
78057011	01/25/2022	The Stage Depot	Stage and materials	11,007.86
78057022	01/25/2022	Westec	Westec - 2021-22 Open PO	17,928.75
78057077	01/28/2022	Ellucian Company L.P.	Financial Aid	220,304.00
				<b>671,329.07</b>

**ASO**  
**Balance Sheet**  
As of January 31, 2022

Jan 31, 22

**ASSETS**

**Current Assets**

**Checking/Savings**

ASO Safe1 224,372.76

ASO Safe1 - Savings 143.84

**Total Checking/Savings** 224,516.60

**Total Current Assets** 224,516.60

**TOTAL ASSETS** 224,516.60

**Restricted Funds**

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 28,113.46

ASO General - Operating 118,268.24

ASSE 385.43

Baseball Club 13,100.96

Best Buddies 4,413.37

Cougar Echo 773.50

D.H. Class of 2022 1,030.46

D.H. CLUB GENERAL 3,138.52

ECE 3,318.99

Golf Club Mens 1,365.00

Golf Club Womens 1,121.25

Intersivity Club 1,671.82

Literary Club 1,831.53

NSLS Club 3,905.15

On Our Own 989.92

Performing Arts 2,402.62

Roleplaying Game Club 745.42

Soccer Club - Mens 2,393.34

Soccer Club - Womens 2,365.73

Social Science/ Research 3,239.31

Softball Club 3,328.87

Spectrum 1,482.45

STEM 3,855.40

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 10,062.75

Veterans Club 1,639.91

Women's Athletic Club 3,494.06

Women's Basketball Club 1,482.41

**Total Restricted Funds** 224,516.60

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

USER NAME  
 Amanda Bauer  
 SUBMIT DATE  
 Jan 03, 2022 09:49:09AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 565053

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$932,731.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Qtr 2 EPA Payment	84096	0886	5490	\$932,731.00	\$932,731.00

TOTAL DEPOSIT: \$932,731.00

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$932,731.00 CREDIT**  
**CARD: \$0.00**  
**NOTES: Deposit # 220077**

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

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

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE



DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999  
 Transaction Number from: 220077 To 220077  
 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			
220077	01/03/2022	01/03/2022	EPA Qtr 2 - 2021 Payment	ENTERED BY: AMB UNAPPROVED		
1.	78	Qtr 2 - EPA		11005-000-8616-00000	932,731.00	N
				TOTAL AMOUNT	932,731.00	*
				DISTRICT TOTAL	932,731.00	**
				GRAND TOTAL	932,731.00	***

**Amanda Bauer**

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**From:** Angelica Leon <leona@kerncounty.com>  
**Sent:** Monday, December 27, 2021 9:05 AM  
**To:** Amanda Bauer; Mindy Jewell; Nancy Figueroa  
**Cc:** Christina J. Linck; Joebryne Cabahug  
**Subject:** State Apportionment \$932,731.00  
**Attachments:** college apportionment 12-23.xlsx

**Importance:** High

Please submit an EROD for the State Apportionment of \$932,731.00.

See detail attachments.

Thank You.

*Angelica Leon*

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

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

**Board of Governor's of the California Community Colleges**

**Community College Payment**

**Fiscal Year: 2021-22**

**Issuance Period: December**

**Description: Community College Districts general purpose funding in accordance with Proposition 30 section 4(E)(3)(A).**

**For assistance, please e-mail [apportionments@cccoco.edu](mailto:apportionments@cccoco.edu)**

<b>County</b>	<b>Districts</b>	<b>Annual Certification</b>	<b>September Quarterly Payment</b>	<b>December Quarterly Payment</b>	<b>Year to Date Total</b>
Kern County Treasurer	Kern	29,549,434	7,387,358	7,387,359	14,774,717
Kern County Treasurer	West Kern	3,730,922	932,730	932,731	1,865,461

2021-22

**2021-22 Apportionment & Revenue**

EPA	Program	Account	Quarter #2 Payments
		11005-000-8616-00000	932,731.00

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

USER NAME  
**Amanda Bauer**  
 SUBMIT DATE  
**Jan 03, 2022 11:43:38AM**  
 PROCESS DATE  
**NOT PROCESSED AT THIS TIME**  
 EROD NO.  
**565092**

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$1,274,888.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
December Apportionment - Unrestricted	84096	0886	5490	\$961,339.00	\$961,339.00

December Apportionment - Restricted	84097	0886	5490	\$313,549.00	\$313,549.00
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TOTAL DEPOSIT: **\$1,274,888.00**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,274,888.00 CREDIT CARD: \$0.00**  
**NOTES: Deposit # 220078**

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

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999  
 Transaction Number from: 220078 To 220078  
 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			
220078	01/03/2022	01/03/2022	December Apportionment	ENTERED BY: AMB	UNAPPROVED	
1.	78	General Apportionment	11000-000-8612-00000		938,035.00	N
2.	78	FT Faculty	11000-000-8618-00000		17,712.00	N
3.	78	PT Faculty Comp	11006-201-8633-00000		5,592.00	N
4.	78	BOG Fee Waivers	12551-353-8615-64600		2,420.00	N
5.	78	SFAA	12551-353-8625-64600		10,459.00	N
6.	78	EOPS	12000-303-8622-64300		21,702.00	N
7.	78	CARE	12000-305-8624-64301		2,693.00	N
8.	78	DSPS	12000-311-8623-64200		14,071.00	N
9.	78	DSPS Access to Print	12000-311-8660-64200		511.00	N
10.	78	CalWORKS	12600-309-8627-64992		7,688.00	N
11.	78	SEAP	12000-319-8644-00000		81,980.00	N
12.	78	Schedule Maintenance	12050-431-8654-65100		52,540.00	N
13.	78	CA College Promise	12573-353-8691-64600		6,819.00	N
14.	78	Fin Aid Tech	12569-353-8699-64600		2,358.00	N
15.	78	Veteran Resource Center	12000-318-8699-64800		1,417.00	N
16.	78	SWF Local	12643-223-8647-00000		12,472.00	N
17.	78	AEBG	12603-125-8643-68900		72,196.00	N
18.	78	Mental health Support	12655-301-8699-64400		9,186.00	N
19.	78	Basic Needs Centers	12677-301-8699-64900		9,253.00	N
20.	78	Undocumented Resources Liaison	12909-301-8699-00000		3,280.00	N
21.	78	Guided Pathways	12653-301-8699-63900		2,504.00	N
TOTAL AMOUNT					1,274,888.00	*
DISTRICT TOTAL					1,274,888.00	**
GRAND TOTAL					1,274,888.00	***

**Amanda Bauer**

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**From:** Angelica Leon <leona@kerncounty.com>  
**Sent:** Wednesday, December 29, 2021 2:13 PM  
**To:** Amanda Bauer; Mindy Jewell; Nancy Figueroa  
**Cc:** Christina J. Linck  
**Subject:** EROD \$1,274,888.00  
**Attachments:** colleges 7,543,049.00.xlsx

**Importance:** High

Please submit an EROD today for West Kern Community College.  
EROD \$1,274,888.00  
Please see attachment for details.

Thank you.

*Angelica Leon*

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

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

State Controller's Office  
 Remittance Advice  
 Community College Payment  
 Claim Schedule: 2100192A  
 Issue Date: December 29, 2021  
 Fiscal Year: 2021-2022

Collection Period: December 01, 2021 - December 31, 2021

Description: California State Constitution Article XVI of section 8(b). Allocation of funds available from part B of the State School Fund.

For assistance, please contact John Bodolay at 916-323-2154 or at [jbodolay@sco.ca.gov](mailto:jbodolay@sco.ca.gov).

County	Monthly Payment	Apprenticeship Training and Instruction	Total	Year to Date
Kern County Treasurer	\$7,543,049.00	\$0.00	\$7,543,049.00	\$97,198,904.00
Lassen County Treasurer	\$917,204.00	\$0.00	\$917,204.00	\$10,759,614.00
Los Angeles County Treasurer	\$71,214,452.00	\$752,044.00	\$71,966,496.00	\$841,933,643.00
Marin County Treasurer	\$498,393.00	\$0.00	\$498,393.00	\$5,435,502.00
Mendocino County Treasurer	\$936,762.00	\$0.00	\$936,762.00	\$10,869,032.00
Merced County Treasurer	\$3,112,242.00	\$0.00	\$3,112,242.00	\$37,554,188.00
Monterey County Treasurer	\$2,621,492.00	\$0.00	\$2,621,492.00	\$27,526,398.00
Napa County Treasurer	\$496,173.00	\$5,754.00	\$501,927.00	\$6,439,534.00
Orange County Department of Education	\$16,309,858.00	\$86,206.00	\$16,396,064.00	\$194,003,558.00
Placer County Treasurer	\$1,204,759.00	\$0.00	\$1,204,759.00	\$16,705,535.00
Plumas County Treasurer	\$541,209.00	\$0.00	\$541,209.00	\$5,673,063.00
Riverside County Treasurer	\$14,816,847.00	\$0.00	\$14,816,847.00	\$160,661,852.00
Sacramento County Treasurer	\$12,231,802.00	\$128,880.00	\$12,360,682.00	\$141,447,338.00
San Bernardino County Treasurer	\$13,639,938.00	\$9,561.00	\$13,649,499.00	\$150,922,955.00
San Diego County Department of Education	\$17,343,060.00	\$140,780.00	\$17,483,840.00	\$247,149,446.88
San Francisco County Treasurer	\$4,666,685.00	\$0.00	\$4,666,685.00	\$51,488,394.00
San Joaquin County Treasurer	\$3,117,832.00	\$238,704.00	\$3,356,536.00	\$44,191,834.00
San Luis Obispo County Treasurer	\$639,859.00	\$0.00	\$639,859.00	\$8,702,408.00
San Mateo County Treasurer Community Colleges	\$1,510,684.00	\$0.00	\$1,510,684.00	\$18,517,580.00
Santa Barbara County Treasurer	\$4,833,760.00	\$0.00	\$4,833,760.00	\$56,359,024.00
Santa Clara County Treasurer K12 Education and Community College	\$5,444,622.00	\$28,682.00	\$5,473,304.00	\$67,663,385.00
Santa Cruz County Treasurer	\$2,414,794.00	\$0.00	\$2,414,794.00	\$30,172,678.00
Shasta County Treasurer	\$1,951,305.00	\$306.00	\$1,951,611.00	\$23,817,082.00
Siskiyou County Treasurer	\$813,068.00	\$0.00	\$813,068.00	\$9,855,353.00
Solano County Treasurer	\$1,645,220.00	\$0.00	\$1,645,220.00	\$16,977,869.00
Sonoma County Treasurer	\$2,288,957.00	\$24,372.00	\$2,313,329.00	\$28,588,704.00
Stanislaus County Treasurer	\$3,588,792.00	\$39,260.00	\$3,628,052.00	\$41,413,233.00
Tulare County Treasurer	\$3,190,999.00	\$0.00	\$3,190,999.00	\$38,163,548.00
Ventura County Treasurer	\$4,424,617.00	\$13,800.00	\$4,438,417.00	\$62,298,990.00
Yuba County Treasurer	\$1,599,320.00	\$4,079.00	\$1,603,399.00	\$19,461,184.00
<b>Total</b>	<b>\$238,070,334.00</b>	<b>\$1,876,151.00</b>	<b>\$239,946,485.00</b>	<b>\$2,870,823,854.88</b>



**CALIFORNIA COMMUNITY COLLEGES  
MONTHLY PAYMENT SCHEDULE BY DISTRICT  
2021-2022 ADVANCE APPORTIONMENT**

October Revision  
EXHIBIT A

WEST KERN COMMUNITY COLLEGE DISTRICT  
KERN COUNTY

Programs	Amount Certified	July Payment	August Payment	September Payment	October Payment	November Payment	December Payment	January Payment	Total Paid Thru. January 2022
STATE GENERAL APPORTIONMENT	18,760,702	1,500,856	1,500,856	2,251,285	1,876,070	1,688,463	938,035	1,500,856	11,256,421
ACCESS TO PRINT AND ELECTRONIC INFO	10,209	817	816	1,226	1,020	919	511	816	6,125
ADULT EDUCATION BLOCK GRANT	866,359	72,197	72,196	72,197	72,196	72,197	72,196	72,197	505,376
APPRENTICE ALLOWANCE	0	0	0	0	0	0	0	0	0
BASIC NEEDS CENTERS	185,060	0	0	0	70,323	16,655	9,253	14,805	111,036
C.A.R.E.	53,865	4,309	4,309	6,464	5,387	4,848	2,693	4,309	32,319
CALIFORNIA COLLEGE PROMISE	136,369	10,910	10,909	16,364	13,637	12,273	6,819	10,909	81,821
CALWORKs	153,772	12,302	12,302	18,452	15,377	13,840	7,688	12,302	92,263
CHILDCARE TAX BAILOUT	0	0	0	0	0	0	0	0	0
COLLEGE PROMISE GRANTS (BOG FEE WAIVERS ADMIN)	48,390	3,871	3,871	5,807	4,839	4,355	2,420	3,871	29,034
COLLEGE RAPID REHOUSING FUNDS	0	0	0	0	0	0	0	0	0
COLLEGE SPECIFIC ALLOCATIONS	0	0	0	0	0	0	0	0	0
D.S.P.S.	281,407	22,513	22,512	33,769	28,141	25,326	14,071	22,512	168,844
DEAF AND HARD OF HEARING	0	0	0	0	0	0	0	0	0
EQUAL EMPLOYMENT OPPORTUNITY	50,000	0	0	50,000	0	0	0	0	50,000
E.O.P.S.	434,042	34,723	34,724	52,085	43,404	39,064	21,702	34,723	260,425
FINANCIAL AID TECHNOLOGY	47,165	3,773	3,773	5,660	4,717	4,245	2,358	3,773	28,299
FOSTER CARE EDUCATION	0	0	0	0	0	0	0	0	0
FULL TIME FACULTY HIRING	354,238	10,057	10,056	79,074	35,423	31,882	17,712	28,339	212,543
GUIDED PATHWAYS	50,091	4,007	4,008	6,010	5,010	4,508	2,504	4,008	30,055
INTEGRATED TECHNOLOGY PROGRAM	0	0	0	0	0	0	0	0	0
MENTAL HEALTH SUPPORT	183,721	0	0	0	69,814	16,535	9,186	14,698	110,233
NEXTUP	0	0	0	0	0	0	0	0	0
NURSING EDUCATION	0	0	0	0	0	0	0	0	0
PART-TIME FACULTY COMPENSATION	111,836	8,947	8,947	13,421	11,183	10,066	5,592	8,947	67,103
PHYSICAL PLANT & INST'L SUPPORT	1,050,810	0	0	294,227	105,081	94,573	52,540	84,065	630,486
RETENTION AND ENROLLMENT OUTREACH	392,969	0	0	392,969	0	0	0	0	392,969
S.F.A.A.	209,180	16,734	16,735	25,101	20,918	18,827	10,459	16,734	125,508
SPECIAL TRUSTEE AB318 RESTRICTED EXP.	0	0	0	0	0	0	0	0	0
STRONG WORKFORCE PROGRAM	249,441	19,955	19,956	29,932	24,945	22,449	12,472	19,956	149,665
STUDENT EQUITY AND ACHIEVEMENT	1,639,605	131,168	131,168	196,753	163,960	147,564	81,980	131,168	983,761
STUDENT SUCCESS COMPLETION	794,307	794,307	0	0	0	0	0	0	794,307
UNDOCUMENTED RESOURCES LIAISONS	65,600	5,248	5,248	7,872	6,560	5,904	3,280	5,248	39,360
VETERAN RESOURCE CENTER	28,346	2,268	2,267	3,402	2,834	2,552	1,417	2,268	17,008
PRIOR YEAR STATE GENERAL APPORTIONMENT ADJUSTMENT	128,809	77,285	51,524	0	0	0	0	0	128,809
PRIOR PRIOR YEAR STATE GENERAL APPORTIONMENT ADJ	(439,563)	(439,563)	0	0	0	0	0	0	(439,563)
<b>Total</b>	<b>25,846,732</b>	<b>2,296,684</b>	<b>1,916,177</b>	<b>3,562,070</b>	<b>2,580,839</b>	<b>2,237,045</b>	<b>1,274,888</b>	<b>1,996,504</b>	<b>15,864,207</b>

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 05, 2022 01:16:33PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 565487

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 **\$212,374.36**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
LOTTERY APPORTIONMENT	84096	0886	5490	\$209,179.23	\$209,179.23
LOTTERY APPORTIONMENT	84097	0886	5490	\$3,195.13	\$3,195.13

TOTAL DEPOSIT: **\$212,374.36**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$212,374.36 CREDIT CARD: \$0.00**  
**NOTES: DEPOSIT #220079**

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

J15171 DC0100 L.00.01 01/05/22 PAG

Date last used from: 01/05/2022 To 01/05/2022  
 Transaction Number from: 220079 To 220079  
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220079	01/05/2022	01/05/2022	WKCCD DEPOSIT		209,179.23
1.	78	LOTTERY APPORTIONMENT		11477-000-8681-00000	3,195.13
2.	78	LOTTERY APPORTIONMENT		12477-000-8681-00000	
TOTAL AMOUNT					212,374.36
DISTRICT TOTAL					212,374.36
GRAND TOTAL					212,374.36

ENTERED BY: MDJB UNAPPROVED

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Jan 06, 2022 10:04:31AM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
DEPT NO.  
0886  
EROD NO.  
565537

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 \$3,631.33

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$3,631.33	\$3,631.33

TOTAL DEPOSIT: \$3,631.33

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,631.33 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #220080

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: 01/06/2022 To 01/06/2022  
Transaction Number from: 220080 To 220080  
Date entered from: 00/00/0000 To 99/99/9999

J15639 DC0100 L.00.01 01/06/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DI	DETAIL	DESCR	
-FUND-ORG-ACCT-PROGR-				
220080	01/06/2022	01/06/2022	WKCCD DEPOSIT	3,631.33
1.	78	BOOKSTORE SALES	31000-423-8841-69100	3,631.33
ENTERED BY: MDJB UNAPPROVED				
TOTAL AMOUNT				3,631.33
DISTRICT TOTAL				3,631.33
GRAND TOTAL				3,631.33

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 06, 2022 10:05:55AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 565538

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$10,170.70

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$10,170.70	\$10,170.70

TOTAL DEPOSIT: \$10,170.70

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,170.70 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #220081**

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

J15641 DC0100 L.00.01 01/06/22 PAC

Date last used from: 01/06/2022 To 01/06/2022  
Transaction Number from: 220081 To 220081  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
220081	01/06/2022	01/06/2022	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	10,170.70
				TOTAL AMOUNT	10,170.70
				DISTRICT TOTAL	10,170.70
				GRAND TOTAL	10,170.70

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 06, 2022 10:07:44AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 565539

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$792,048.94

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
RESTRICTED FUND	84097	0886	5490	\$776,517.68	\$776,517.68
CHILD DEVELOPMENT	84496	0886	5490	\$15,531.26	\$15,531.26

TOTAL DEPOSIT: \$792,048.94

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$792,048.94 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
**NOTES: DEPOSIT #220082**

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: 01/06/2022 To 01/06/2022  
Transaction Number from: 220082 To 220082  
Date entered from: 00/00/0000 To 99/99/9999

J15642 DC0100 L.00.01 01/06/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220082	01/06/2022	01/06/2022	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	TPSID		12433-314-8199-00000	16,114.46
2.	78	HEERF II		12720-421-8199-00000	573,821.48
3.	78	HEERF III		12418-421-8199-00000	186,581.74
4.	78	CC CHILD CARE FOOD		33429-310-8699-69250	15,531.26
				TOTAL AMOUNT	792,048.94
				DISTRICT TOTAL	792,048.94
				GRAND TOTAL	792,048.94

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 13, 2022 02:07:35PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO. 0886  
 EROD NO. 566132

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 \$1.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1.00	\$1.00

TOTAL DEPOSIT: \$1.00

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT:** BANK **ACCOUNT DEPOSITED:** General **CASH:** \$1.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00  
 NOTES: deposit #220087

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: 01/13/2022 To 01/13/2022  
 Transaction Number from: 220087 To 220087  
 Date entered from: 00/00/0000 To 99/99/9999

J20085 DC0100 L.00.01 01/13/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220087	01/13/2022	01/13/2022	WKCCD DEPOSIT		1.00
1.	78		CORRECTION TO EROD #564335	11000-000-9161-00000	1.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	1.00
				DISTRICT TOTAL	1.00
				GRAND TOTAL	1.00

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 13, 2022 10:25:25AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 566111

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$76,545.26**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
DORM REVENUE	75960	0886	5490	\$30.00	\$30.00
GENERAL FUND	84096	0886	5490	\$70,179.26	\$70,179.26
RESTRICTED FUND	84097	0886	5490	\$2,500.00	\$2,500.00
RESTRICTED FUND 41	84597	0886	5490	\$3,836.00	\$3,836.00

TOTAL DEPOSIT: **\$76,545.26**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$76,545.26 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #220083**

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: 01/13/2022 To 01/13/2022  
Transaction Number from: 220083 To 220083  
Date entered from: 00/00/0000 To 99/99/9999

J19629 DC0100 L.00.01 01/13/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220083	01/13/2022	01/13/2022	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	CREDIT CARD	STUDENT RECEIPTS	11000-000-9161-00000	70,179.26
2.	78	POST GRAD	ED	12652-205-8892-12042	2,500.00
3.	78	SURPLUS	AUCTION	41000-000-8913-00000	3,836.00
4.	78	SURPLUS	AUCTION	35000-000-8851-00000	30.00
				TOTAL AMOUNT	76,545.26
				DISTRICT TOTAL	76,545.26
				GRAND TOTAL	76,545.26

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Jan 13, 2022 10:27:05AM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
EROD NO.  
566112

DEPT NO.  
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$578.24

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$578.24	\$578.24

TOTAL DEPOSIT: \$578.24

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$578.24 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #220084

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: 01/13/2022 To 01/13/2022  
Transaction Number from: 220084 To 220084  
Date entered from: 00/00/0000 To 99/99/9999

J19630 DC0100 L.00.01 01/13/22 PAG

NUMBER		DATE	ENTERED	DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS		AMOUNT
LN.	DI	DETAIL	DESCR		-FUND-ORG-ACCT-PROGR-		
220084		01/13/2022	01/13/2022	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	578.24
	1.	78	BOOKSTORE SALES		31000-423-8841-69100		578.24
						TOTAL AMOUNT	578.24
						DISTRICT TOTAL	578.24
						GRAND TOTAL	578.24

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Jan 13, 2022 10:28:00AM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
EROD NO.  
566113

DEPT NO.  
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$6,288.13

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$6,288.13	\$6,288.13

TOTAL DEPOSIT: \$6,288.13

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,288.13 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #220085

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

J19631 DC0100 L.00.01 01/13/22 PAG

Date last used from: 01/13/2022 To 01/13/2022  
Transaction Number from: 220085 To 220085  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
220085	01/13/2022	01/13/2022	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	6,288.13
				TOTAL AMOUNT	6,288.13
				DISTRICT TOTAL	6,288.13
				GRAND TOTAL	6,288.13

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 13, 2022 10:29:24AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 566114

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$155,957.93**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$41,478.28	\$41,478.28
CHILD DEVELOPMENT	84496	0886	5490	\$114,052.90	\$114,052.90
CAFETERIA	84699	0886	5490	\$426.75	\$426.75

TOTAL DEPOSIT: **\$155,957.93**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$155,957.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: DEPOSIT #220086

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

J19632 DC0100 L.00.01 01/13/22 PAG

Date last used from: 01/13/2022 To 01/13/2022  
 Transaction Number from: 220086 To 220086  
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220086	01/13/2022	01/13/2022	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS	11000-412-8876-67300		1,241.18
2.	78	REIMBURSEMENT	11000-352-5750-69612		135.00
3.	78	REIMBURSEMENT	11000-352-5750-69613		135.00
4.	78	WEST KERN OPEB	11000-412-5990-73900		39,250.00
5.	78	TRANSCRIPT FEES	11000-000-8879-00000		717.10
6.	78	CAFETERIA SALES	32000-422-8841-69400		426.75
7.	78	CC FOOD	33429-310-8621-69250		209.76
8.	78	CC STATE PRESCHOOL	33528-310-8621-69200		13,816.00
9.	78	CC EARLY HEAD START	33000-310-8890-69200		18,600.00
10.	78	CC MIGRANT BILINGUAL	33591-310-8621-69200		24,228.00
11.	78	CC MIGRANT ED GRANT	33588-310-8621-69200		55,629.00
12.	78	REIMBURSEMENT	33528-310-2190-69200		785.07
13.	78	REIMBURSEMENT	33588-310-2190-69200		785.07
				TOTAL AMOUNT	155,957.93
				DISTRICT TOTAL	155,957.93
				GRAND TOTAL	155,957.93

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 20, 2022 01:28:42PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 566567

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 **\$123,789.25**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$123,249.25	\$123,249.25
SURPLUS AUCTION	84597	0886	5490	\$540.00	\$540.00

TOTAL DEPOSIT: **\$123,789.25**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$123,789.25 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: DEPOSIT #220088

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: 01/20/2022 To 01/20/2022  
 Transaction Number from: 220088 To 220088  
 Date entered from: 00/00/0000 To 99/99/9999

J23533 DC0100 L.00.01 01/20/22 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220088	01/20/2022	01/20/2022	WKCCD DEPOSIT		123,249.25
1.	78	CREDIT CARD STUDENT RECEIPTS		11000-000-9161-00000	540.00
2.	78	SURPLUS AUCTION		41000-000-8913-00000	
				TOTAL AMOUNT	123,789.25
				DISTRICT TOTAL	123,789.25
				GRAND TOTAL	123,789.25

ENTERED BY: MDJB UNAPPROVED

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 20, 2022 01:32:03PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 566568

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 \$941.05

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$941.05	\$941.05

TOTAL DEPOSIT: \$941.05

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$941.05 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #220089

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: 01/20/2022 To 01/20/2022  
 Transaction Number from: 220089 To 220089  
 Date entered from: 00/00/0000 To 99/99/9999

J23534 DC0100 L.00.01 01/20/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220089	01/20/2022	01/20/2022	WKCCD DEPOSIT		941.05
1.	78	BOOKSTORE SALES		31000-423-8841-69100	941.05
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	941.05
				DISTRICT TOTAL	941.05
				GRAND TOTAL	941.05

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

USER NAME  
 MIndy Jewell  
 SUBMIT DATE  
 Jan 20, 2022 01:33:10PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 566569

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$27,962.20

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$27,962.20	\$27,962.20

TOTAL DEPOSIT: \$27,962.20

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$27,962.20 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: DEPOSIT #220090

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: 01/20/2022 To 01/20/2022  
Transaction Number from: 220090 To 220090  
Date entered from: 00/00/0000 To 99/99/9999

J23535 DC0100 L.00.01 01/20/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220090	01/20/2022	01/20/2022	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	27,962.20
				TOTAL AMOUNT	27,962.20
				DISTRICT TOTAL	27,962.20
				GRAND TOTAL	27,962.20

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 20, 2022 01:35:13PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 566570

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 \$4,882.67

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$343.94	\$343.94
CHILD DEVELOPMENT	84496	0886	5490	\$3,648.85	\$3,648.85
RESTRICTED FUND 41	84597	0886	5490	\$889.88	\$889.88

TOTAL DEPOSIT: \$4,882.67

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,882.67 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #220091

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

J23536 DC0100 L.00.01 01/20/22 PAG

Date last used from: 01/20/2022 To 01/20/2022  
 Transaction Number from: 220091 To 220091  
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220091	01/20/2022	01/20/2022	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	343.94
2.	78	CC CHILD CARE FOOD		33429-310-8621-69250	3,648.85
3.	78	TIL REGIONAL CENTERS		39000-314-8699-64991	889.88
				TOTAL AMOUNT	4,882.67
				DISTRICT TOTAL	4,882.67
				GRAND TOTAL	4,882.67

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 27, 2022 10:57:16AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 567096

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 \$1,996,504.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
JANUARY SCHOOL APPORTIONMENT	84096	0886	5490	\$1,538,142.00	\$1,538,142.00

JANUARY SCHOOL APPORTIONMENT	84097	0886	5490	\$458,362.00	\$458,362.00
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TOTAL DEPOSIT: \$1,996,504.00

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,996,504.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #220092

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

J26528 DC0100 L.00.01 01/27/22 PAC

Date last used from: 01/27/2022 To 01/27/2022  
 Transaction Number from: 220092 To 220092  
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220092	01/27/2022	01/27/2022	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	JANUARY SCHOOL	APPORTIONMENT	11000-000-8612-00000	1,500,856.00
2.	78	JANUARY SCHOOL	APPORTIONMENT	11000-000-8618-00000	28,339.00
3.	78	JANUARY SCHOOL	APPORTIONMENT	11006-201-8633-00000	8,947.00
4.	78	JANUARY SCHOOL	APPORTIONMENT	12551-353-8615-64600	3,871.00
5.	78	JANUARY SCHOOL	APPORTIONMENT	12551-353-8625-64600	16,734.00
6.	78	JANUARY SCHOOL	APPORTIONMENT	12000-303-8622-64300	34,723.00
7.	78	JANUARY SCHOOL	APPORTIONMENT	12000-305-8624-64301	4,309.00
8.	78	JANUARY SCHOOL	APPORTIONMENT	12000-311-8623-64200	22,512.00
9.	78	JANUARY SCHOOL	APPORTIONMENT	12000-311-8660-64200	816.00
10.	78	JANUARY SCHOOL	APPORTIONMENT	12600-309-8627-64992	12,302.00
11.	78	JANUARY SCHOOL	APPORTIONMENT	12000-319-8644-00000	131,168.00
12.	78	JANUARY SCHOOL	APPORTIONMENT	12050-431-8654-65100	84,065.00
13.	78	JANUARY SCHOOL	APPORTIONMENT	12573-353-8691-64600	10,909.00
14.	78	JANUARY SCHOOL	APPORTIONMENT	12569-353-8699-64600	3,773.00
15.	78	JANUARY SCHOOL	APPORTIONMENT	12000-318-8699-64800	2,268.00
16.	78	JANUARY SCHOOL	APPORTIONMENT	12643-223-8647-00000	19,956.00
17.	78	JANUARY SCHOOL	APPORTIONMENT	12603-125-8643-68900	72,197.00
18.	78	JANUARY SCHOOL	APPORTIONMENT	12655-301-8699-64400	14,698.00
19.	78	JANUARY SCHOOL	APPORTIONMENT	12677-301-8699-64900	14,805.00
20.	78	JANUARY SCHOOL	APPORTIONMENT	12909-301-8699-00000	5,248.00
21.	78	JANUARY SCHOOL	APPORTIONMENT	12653-301-8699-63900	4,008.00
TOTAL AMOUNT					1,996,504.00
DISTRICT TOTAL					1,996,504.00
GRAND TOTAL					1,996,504.00

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Jan 27, 2022 10:58:09AM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
EROD NO.  
567097

DEPT NO.  
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1,688.80

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,688.80	\$1,688.80

TOTAL DEPOSIT: \$1,688.80

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,688.80 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #220093

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: 01/27/2022 To 01/27/2022  
Transaction Number from: 220093 To 220093  
Date entered from: 00/00/0000 To 99/99/9999

J26529 DC0100 1.00.01 01/27/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS					
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220093	01/27/2022	01/27/2022	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	1,688.80
				TOTAL AMOUNT	1,688.80
				DISTRICT TOTAL	1,688.80
				GRAND TOTAL	1,688.80

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 27, 2022 10:59:23AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 567098

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$5,812.73

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$5,812.73	\$5,812.73

TOTAL DEPOSIT: \$5,812.73

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,812.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: DEPOSIT #220094

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

J26530 DC0100 L.00.01 01/27/22 PAG

Date last used from: 01/27/2022 To 01/27/2022  
Transaction Number from: 220094 To 220094  
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
220094	01/27/2022	01/27/2022	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	5,812.73
				TOTAL AMOUNT	5,812.73
				DISTRICT TOTAL	5,812.73
				GRAND TOTAL	5,812.73

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

USER NAME  
Mindy Jewell  
 SUBMIT DATE  
Jan 27, 2022 11:01:21AM  
 PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
 DEPT NO.  
0886  
 EROD NO.  
567099

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 \$147,837.58

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$3,786.84	\$3,786.84
RESTRICTED FUND	84097	0886	5490	\$34,187.49	\$34,187.49
CHILD DEVELOPMENT	84496	0886	5490	\$109,376.00	\$109,376.00
CAFETERIA	84699	0886	5490	\$487.25	\$487.25

TOTAL DEPOSIT: \$147,837.58

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$147,837.58 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEPOSIT #220095**

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

J26532 DC0100 L.00.01 01/27/22 PAG

Date last used from: 01/27/2022 To 01/27/2022  
 Transaction Number from: 220095 To 220095  
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220095	01/27/2022	01/27/2022	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	REIMBURSEMENT		11000-000-8985-00000	36.84
2.	78	RETAINED FINANCIAL AID		11000-000-9526-00000	3,750.00
3.	78	CAL GRANT INTEREST		12554-353-8861-64600	258.83
4.	78	DHS ADMIN		12602-309-8839-64992	1,869.79
5.	78	DH CLINIC REVENUE		12650-205-8892-12042	1,520.00
6.	78	FEDERAL WORK STUDY		12401-353-8153-64600	2,795.16
7.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	138.84
8.	78	FOUNDATION SALARIES		12000-114-8892-70999	10,770.15
9.	78	FACILITIES RENTAL		12652-205-8892-12042	3,000.00
10.	78	REIMBURSEMENT		12651-205-4311-12042	34.72
11.	78	REIMBURSEMENT		12311-421-8199-69200	13,800.00
12.	78	CAFETERIA SALES		32000-422-8841-69400	487.25
13.	78	CC GENERAL		33428-310-8621-69200	42,381.00
14.	78	CC MIGRANT BILINGUAL		33591-310-8621-69200	7,030.00
15.	78	CC MIGRANT ED GRANT		33588-310-8621-69200	59,965.00
TOTAL AMOUNT					147,837.58
DISTRICT TOTAL					147,837.58
GRAND TOTAL					147,837.58

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Jan 31, 2022 10:49:32AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 567305

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 **\$450.45**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$450.45	\$450.45

TOTAL DEPOSIT: **\$450.45**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT:** TTC **ACCOUNT DEPOSITED:** General **CASH:** \$0.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$450.45 **CREDIT CARD:** \$0.00  
**NOTES:** DEPOSIT #220096

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: 01/31/2022 To 01/31/2022  
Transaction Number from: 220096 To 220096  
Date entered from: 00/00/0000 To 99/99/9999

J28063 DC0100 L.00.01 01/31/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS				AMOUNT	
NUMBER	DATE	ENTERED	DESCRIPTION		
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
220096	01/31/2022	01/31/2022	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	SCHOOL APPORTIONMENT - UIA	11000-411-8699-00000	450.45	
				TOTAL AMOUNT	450.45
				DISTRICT TOTAL	450.45
				GRAND TOTAL	450.45

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 1/1/22 - 1/31/22

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost
Brixey, Gabrielle	Recruiting Tournament	Las Vegas, NV	1/14/2022	1/17/2022	\$ 342.00
White, Jessica	Kern County Outreach	Bakersfield, CA	1/21/2022	1/21/2022	\$ 25.00
Bandy, Kanoe	NACDA Mid-Winter Meetings	Marco Island, FL	1/27/2022	1/31/2022	\$ 275.00
Abbott, Amar	ACCCA Admin 001 Course	Virtual	1/25/2022	1/26/2022	\$ 200.00
McMurray, Brock	2022 SWACC Annual Conference	Rancho Mirage, CA	1/22/2022	1/28/2022	\$ -