

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

February 8, 2023

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

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

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

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

1. CALL TO ORDER
2. PUBLIC COMMENT ON CLOSED SESSION ITEMS
3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. PRESENTATION – 2022-2023 COVID-19 Emergency Conditions Recovery Plan Update
9. APPROVAL OF MINUTES –Regular meeting January 11, 2023
10. NEW BUSINESS:
 - A. Request for Approval – Resolution 2022/23-04 – Professor Diane Jones, Emeritus
 - B. Request for Approval – Adjustments to the 2022-23 Adopted WKCCD Budget
 - C. First Reading – Board Policy Review
 - BP #5205 Student Accident Insurance
 - BP #5570 Student Credit Card Solicitations

BP #6200 Budget Preparation

D. First Reading – Board Policy Revision

BP #6540 Insurance

BP #6910 Housing

BP #7230 Classified Employees

BP #7250 Educational Administrators

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

11. CONSENT AGENDA (Items A – K)

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

B. Request for Approval – Amended Partnership Contract for Services between WKCCD and Community Action Partnership of Kern (CAPK) Early Head Start to Include a 2.28% COLA

C. Request for Approval – TimelyMD Agreement for CollegeBuys Gold Program for Student Telehealth Support – March 1, 2023 through February 28, 2025; Two Year Term for \$200,880.00

D. Request for Approval – Burt Electric and Communications, Inc. – UPS Data Center Upgrade; \$96,000.00

E. Request for Approval – Contract for Professional Services – Karla Kirk for February 9, 2023 through June 30, 2023; \$25,000.00

F. Request for Ratification – Serban Sound & Communications – Dorm WAP/Data Cabling Project; \$19,706.09

G. Request for Approval – CDW-G Faronics Deep Freeze Quote #NDSS989; 2/9/23 – 2/8/24; \$18,173.09

H. Request for Ratification – Center for Independent Living UPS Upgrade – CDW-G Quote #NDZG833; \$16,554.98

I. Request for Ratification – Watermark Insights, LLA Renewal of Subscription for Curriculum Strategy – Catalog Services; 2/1/23 – 1/31/24; \$12,678.75

J. Request for Approval – PortalGuard Invoice #012623-S1 Annual Renewal – Software License, Technical Support and Maintenance Contract; 4/27/23 – 4/26/24; \$5,500.00

K. Ratification of the December 2022 Vendor Check & Purchase Order Registers

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT (Action)

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

14. REPORTS:

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

15. REPORT OF THE SUPERINTENDENT/PRESIDENT

16. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, March 8, 2023, at 5:00 p.m.

17. CONTINUATION OF CLOSED SESSION (If Necessary)

18. ADJOURNMENT

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

REGULAR MEETING

January 11, 2023

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:01 p.m. by Secretary Kathy Orrin. Trustees Dawn Cole, Mike Eveland and Jeremy Gregory were also in attendance. President Billy White was absent. Interim Superintendent/President Brock McMurray and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:02 p.m. it was moved by Trustee Cole, seconded by Trustee Gregory and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

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

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 5:55 p.m., it was moved by Trustee Cole, seconded by Trustee Eveland and unanimously carried, to reconvene in Public Session. Secretary Orrin reported that no action was taken.

PLEDGE OF ALLEGIANCE

Secretary Orrin led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

NEW BUSINESS

GENERAL COMMUNICATIONS

There was no general communication.

PRESENTATION – Fall Athletic Update

Kanoe Bandy, Athletic Director, provided an update on Men’s Soccer, Women’s Volleyball, and Women’s Soccer from the fall athletic season. The Men’s Soccer team earned the Central Valley Conference co-championship and tied for 3rd in the state. Coach Angelo Cutrona was named Coach of the Year and numerous players earned individual recognition. The Women’s Soccer team ended the season third in the conference and competed in post-season playoffs. Ms. Bandy shared the individual recognition earned. Coach Mallori Rossi shared the team’s status as third in the conference, ending in the second round of playoffs. The team earned individual athletic awards and a team grade point average of 3.4. Ms. Bandy told the Board that the annual Triple Play fundraiser event will be held January 28th featuring former Dodger Ron Cey. The Al Baldock golf tournament will be held April 21.

APPROVAL OF MINUTES

On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, the minutes of the Regular meeting held December 14, 2022 were approved.

NEW BUSINESS

Request for Approval – West Kern Community College District Annual Financial Report, June 30, 2022

Dr. Todd Hampton, Vice President of Administrative Services, introduced independent auditor John Dominguez, partner at CWDL, who reviewed the audit report. The District received an unmodified opinion which demonstrates strong fiscal practices. On a motion by Trustee Eveland, seconded by Trustee Cole and unanimously carried, the audit was approved.

Second Reading and Request for Approval – Tentative Agreement between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District – Dual Enrollment

Mr. McMurray said that through the bargaining process it is recommended to adopt language to no longer note it as a pilot agreement and to add mileage language to prepare for future opportunities that may arise as high schools other than in the Taft Union High School District. On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously carried, the request was approved (copy attached to official minutes).

Second Reading and Request for Approval – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Juneteenth Holiday

Mr. McMurray said that through the bargaining process it is recommended to add the Juneteenth Holiday to the list of state observed holidays. On a motion by Trustee Eveland, seconded by Trustee Gregory and unanimously carried, the request was approved (copy attached to official minutes).

Second Reading and Request for Approval – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – 9-80 Work Week Spring Semester 2023

Mr. McMurray said that through the bargaining process it is recommended to implement an optional 9-80 work schedule as a trial during the spring semester. Business hours will remain open Monday through Friday under this schedule. On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, the request was approved (copy attached to official minutes).

Second Reading and Request for Approval – Tentative Agreement between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District – Bereavement Leave

Mr. McMurray explained that during COVID experience showed that there was need to adapt language for use of time after the death or when services were scheduled. There was also a legal update to reflect number of allowable days in accordance with mileage. On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, the request was approved (copy attached to official minutes).

Second Reading and Request for Approval – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Bereavement Leave

Mr. McMurray said this request is similar to the Faculty request above but also identifies immediate family members. A motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, the request was approved (copy attached to official minutes).

Second Reading and Request for Approval – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Spring Break Four-Day Workweek Policy

Mr. McMurray said that this language was bargained to work a 4-10 work schedule as the Friday is typically not productive and would not have a negative impact on students. On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously carried, the request was approved (copy attached to official minutes).

Second Reading and Request for Approval – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Summer Session Four-Day Workweek Policy

Mr. McMurray explained that this item would make the annually requested summer work hours part of the contract. He said that summer classes are held Monday through Thursday so this work schedule would have no negative impact on course offerings. On a motion by Trustee Gregory, seconded by Trustee Cole and unanimously carried, the request was approved (copy attached to official minutes).

Request for Approval – Transfer of General Funds to Capital Outlay Projects; \$5,000,000.00

Dr. Hampton said that transferring funds to the Capital Outlay Project fund is a planning decision to prepare the District for a future facility project. On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously carried, the request was approved (copy attached to official minutes).

CONSENT AGENDA:

- A. Request for Approval – New Program
Math & Science
Computer Science – Associate in Science for Transfer Degree

- B. Request for Approval – New Courses
Allied Health/Applied Technologies
OSH 1010 Westec OSHA 10 Construction Industry
OSH 1110 Westec OSHA 10 General Industry
PHED 1600 Beginning Brazilian Jiu-jitsu
PHED 1610 Intermediate Brazilian Jiu-jitsu
PHED 1605 Beginning Social Dance
PHED 1615 Intermediate Social Dance

Business Arts & Humanities
COMM1550 Sports Broadcasting

- C. Request for Approval – Distance Education Course Approvals
Social Science
PSYC 2030 Human Sexuality

- D. Request for Approval – Program Revision
Math & Science
Engineering – Associate in Science

- E. Request for Approval – Course Revision
Allied Health/Applied Technologies
OSH 1532 Industrial Hygiene

Social Science
PSYC 2030 Human Sexuality

Math & Science
MATH 1500 Math for a Modern Society

English
ENGL 1501 Enhanced Composition and Reading

- F. Request for Approval – AMS.NET – Wi-Fi Access Point Upgrade; \$204,104.29

- G. Request for Approval – AMS.NET - Cisco Phone Systems Upgrade; \$32,342.21
- H. Request for Approval – JAMF Software, Quote #: Q-632402; Three Year Contract 2/1/23 – 1/31/26; \$20,120.00
- I. Request for Approval – Center for Independent Living UPS Upgrade, CDW-G Quote #1C9D3Q7; \$11,261.55
- J. Request for Approval – AMS.NET – Firewall Switch Replacement, Quote #: Q-0067027; \$2,623.43
- K. Request for Approval – Facility Use Agreement with Kern High School District – Use of CTEC Facility; 1/17/23 – 5/19/23; Fee Waived
- L. Ratification of the December 2022 Vendor Check & Purchase Order Registers

On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously carried, Consent Agenda Items A – L were approved (materials related to the items are attached to official minutes). Trustee Cole commended staff for the new partnership with the Kern High School District Career Technical Education program.

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments.

EMPLOYMENT

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

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

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

REPORTS

Financial Reports

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

Financial Reports (for information):

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

Trustee Reports

There were no trustee reports.

Academic Senate

Dr. Sharyn Eveland, President of the Academic Senate, reported that faculty are observing inservice week. Work centered on Student Learning Outcomes took place today. The Academic Senate will meet this Friday and will rank faculty position requests to forward to the Superintendent/President.

Marketing and Community Relations

Susan Groveman, Executive Director of Marketing and Community Relations, provided an update on the website redesign. Content migration will begin this month as well as continuation of campus photography for website use. Current District advertising focuses on summer and fall registration. Ms. Groveman reported that a Centennial video compilation is in production.

Student Services

Dr. Damon Bell, Vice President of Student Services, recognized employee of the month Amber Garcia who works in the Financial Aid department. Financial Aid staff are working on enrollment contact campaigns to reach potential students. Dr. Bell informed the Board that Tiffany Payne had served as interim Director of Records and Admissions and is now serving in the role as a permanent employee. He also reported on the status of \$500,000 in emergency grant funds for students with needs.

Information Technology and Institutional Effectiveness

Dr. Xiaohong Li, Vice President of Information Technology and Institutional Effectiveness, thanked administration and trustees for the support of the technology upgrade on tonight's agenda. She updated the Board on the purchase of 400 devices and collaboration with the Chancellor's office to complete Emergency Conditions Allowance (ECA) projects. Dr. Li said that Institutional Research staff are completing an update of the Strategic Action Plan (SAP) that will go before the Board in March.

Human Resources

Heather del Rosario, Vice President of Human Resources, stated that a focus group is testing a new online performance review model. The staff is also preparing for an upcoming student job fair.

Instruction

Dr. Leslie Minor, Vice President of Instruction, said that staff are busy with inservice trainings and finalizing of the spring schedule. Work on the ECA application continues with collaboration across the campus.

Transition to Independent Living

Aaron Markovits, Director of TIL, said students have returned to campus and that freshmen are working with West Kern Adult Education Network (WKAEN) to take courses that will prepare them for College courses. TIL staff are working with sophomore students one on one with their families to discuss transition plans for the return home following graduation. Mr. Markovits told the Board that a Casino Night fundraiser will be held March 11.

Faculty Association

Ruby Payne, President of the Taft College Faculty Association, told the Board that faculty have returned to campus and are in professional development meetings as well as preparing for students to return next week.

Lori Travis, communications professor, updated the Board on preparation for new sports broadcasting coursework to include support from local television stations.

Campus Safety and Security

Kevin Altenhofel, Director of Campus Safety and Security, said that the department has an intern from the TIL program.

SUPERINTENDENT REPORT

Mr. McMurray reported that there were many events in the month of December from staff events, Associated Student Organization events, and end of year celebrations. The College is back on campus from the winter break and is busy with class preparation and inservice meetings. Many departments are already planning more events for the spring semester as well as working towards strengthening summer and fall enrollment.

CONTINUATION OF CLOSED SESSION

There was not a continuation of closed session.

NEXT MEETING

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

ADJOURNMENT

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

Respectfully Submitted:

Dr. Kathy Orrin, Secretary



RESOLUTION 2022/23-04
BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT

Honoring Diane Jones on her Retirement

WHEREAS, Diane Jones, Professor of Mathematics, will retire on May 19, 2023 after 34 years of dedicated service to the West Kern Community College District; and

WHEREAS, Diane has demonstrated excellent commitment to education with 22 years as a fulltime Taft College professor, 12 years as an adjunct professor and 15 years as a high school mathematics teacher; and

WHEREAS, Diane has emphasized student success by serving as an Activities Advisor, assisting students in the math lab, and by working to bridge youth in our community to College by participating in Dual Enrollment committee work and by hosting events like "Kids on Campus" to bring local 8th graders to our campus;

WHEREAS, Diane has shown praiseworthy leadership skills with 11 years of serving as the Faculty Association President, a continuous presence in hiring committees, and as a voluntary mentor to new division hires;

THEREFORE, BE IT RESOLVED that the West Kern Community College District Board of Trustees hereby extends its sincere appreciation to Diane for her many lasting contributions to Taft College, expresses its congratulations on her retirement, and extends its best wishes for her happiness and success in the years to come.

IN WITNESS of the adoption of the foregoing Resolution 2022/23-04 at a duly called regular meeting of the West Kern Community College Board of Trustees held February 8, 2023; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Dawn Cole, Trustee


Dr. Kathy Orrin, Secretary

Jeremy Gregory, Trustee

Michael W. Eveland, Trustee

Brock McMurray
Superintendent/ President

Date: January 31, 2023

Submitted by: Nicholas Valsamides, Executive Director of Fiscal Services 

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

Subject: Request for Approval

Board Meeting Date: February 8, 2023

Title of Board Item: Adjustments to the 2022-23 Adopted Budget

Background: Since adoption of the 2022-23 Adopted Budget, the following adjustments have been made to take into account new state-wide initiatives and district-wide year end close adjustments:

- Increase of \$55,201 for Dental Hygiene Continuing Education
- Increase of \$80,896 for Medical Admin Services (MAA)
- Increase of \$48,307 for Faculty & Staff Diversity
- Increase of \$292,023 for Guided Pathways Grant
- Increase of \$8,723 for CAPP - GPAP Grant
- Increase of \$140,139 for Mental Health Services
- Increase of \$ 5,658 for Cal Fresh Outreach
- Increase of \$136,745 for Retention & Enroll Outreach
- Increase of \$198,440 for Student Food & Housing
- Increase of \$70,535 for Undocumented Resources Liaison
- Increase of \$61,327 LGBTQI Plus
- Increase of \$100,152 for Adult Education Block Grant
- Increase of \$32,411 for Basic Needs Centers
- Increase of \$120,254 for CalWORKs
- Increase of \$1,000,000 for State Funded Old Student Center Project
- Increase of \$43,893 for Emergency Financial Aid Supplemental
- Increase of \$516,073 for Emergency Financial Assistance
- Increase of \$50,000 Systemwide Technology and Security

Terms (if applicable): July 1, 2022 – June 30, 2023

Expense (if applicable): Not applicable

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

Approved: 
Brock McMurray, Interim Superintendent/President

Date: January 11, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: February 8, 2023

Title of Board Item:
First Reading – Board Policy Review

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

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

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 
Brock McMurray, Interim Superintendent/President

BP 5205 Student Accident Insurance

Reference:

Education Code Section 72506

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

BP 5570 Student Credit Card Solicitation

Reference:

Education Code Section 99030

Title 5 Section 54400;

Civil Code Section 1747.02(m)

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

See Administrative Procedures 5570

BP 6200 Budget Preparation

Reference:

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

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

Budget development shall meet the following criteria:

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

See Administrative Procedures AP 6200



BOARD AGENDA ITEM

Date: January 11, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: February 8, 2023

Title of Board Item:

First Reading – Board Policy Revision

Background:

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

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

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Brock McMurray, Interim Superintendent/President

BP 6540 Insurance

Reference:

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

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

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

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

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

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

See Administrative Procedures AP 6540

BP 6910 Housing

Reference:

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

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

See Administrative Procedures AP 6910

BP 7230 Classified Employees

Reference:

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

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

The classified service does not include:

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

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Probationary Period

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

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

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

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

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

WKCCD Board Policies & Procedures

Revised 9/21/20??/??/??

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Working Copy 1/12/23

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

BP 7250 Educational Administrators

Reference:

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

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

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

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

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

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

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Superintendent/President.

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

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

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

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

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

See Administrative Procedure #7250 - Administrator Retreat Rights

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BP 7362 Discipline and Dismissals – Classified Administrators and Confidential Employees

Reference:

Education Code Section 88013

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

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


See Administrative Procedures #7362

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BOARD AGENDA ITEM

Date: January 31, 2023

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

Area Administrator: Brock McMurray, Superintendent/President

Subject: Request for Approval

Board Meeting Date: February 8, 2023

Title of Board Item: 2023/2024 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 2023/2024 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 1.097 to determine the average cost per FTES for 2023/2024. The average cost per FTES equates to \$414 per unit. Based upon this comparison of per unit rate of \$414 compared to last year's rate of \$332, this would represent an 24.7% increase of \$82 per unit.

Terms (if applicable):

1 year (2023/2024)

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

2021/2022 Nonresident Tuition Fees

\$332 per unit

\$4,980 per semester maximum

\$9,960 annual maximum


2022/2023 Nonresident Tuition Fees

\$414 per unit

\$6,210 per semester maximum

\$12,420 annual maximum

Approved: _____


Brock McMurray, 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	\$	29,175,503
	B. District Annual Total FTES		1,921
	C. Average Expense of Education per FTES (A/B)	\$	15,187
	D. U.S. Consumer Price Index Compound Factor		1.0970
	E. Average Cost per FTES for Tuition Year (C x D)		16,660
	F. Nonresident Tuition Fee per Semester Unit (E/30)		555
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 Total FTES	N/A	
	C. Average Expense of Education per FTES (A/B)	N/A	
	D. U.S. Consumer Price Index Compound Factor		1.0970
	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		10,527,821,493
	B. Statewide Annual Total FTES		929,867
	C. Average Expense of Education per FTES (A/B)	\$	11,322
	D. U.S. Consumer Price Index Compound Factor		1.0970
	E. Average Cost per FTES for Tuition Year (C x D)		12,420
	F. Nonresident Tuition Fee per Semester Unit (E/30)	\$	414
B.2	Highest Statewide Average Cost		
	Highest year of the succeeding, current, and 4 prior years.		2023-24
	Nonresident Tuition Fee per Semester Unit	\$	414
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	\$	414
	Maximum (Option A.1 - District Average Cost) per Unit	\$	555
	Nonresident Tuition Fee per Semester Unit	\$	498
E	Comparable States Average		
	Nonresident Tuition Fee per Semester Unit	\$	400

Nonresident Capital Outlay Fee			
A.	Capital Outlay expense - prior year		
B.	FTES total from prior year		1,921
C.	Capital outlay expense per FTES (A/B)	\$	-
D.	Capital Outlay Fee per Semester Unit (C/30)	\$	-
E.	Adopted Nonresident Tuition Fee	\$	414
F.	50% of Adopted Nonresident Tuition Fee	\$	207
G.	Maximum Nonresident Capital Outlay Fee (lesser of D or F)	\$	-

**California Community Colleges
2023-24 Nonresident Tuition and Capital Outlay Fee
West Kern Community College District**

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

Adoption Date: 2/8/2023

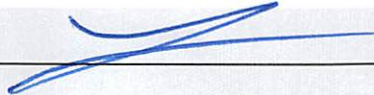
Nonresident Tuition Fee

	Basis for Adoption (Select one)	Fee
<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	\$ 414
<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	
<input type="checkbox"/>	Nonresident Capital Outlay Fee	

Contact Information

Signature: 

Name: Todd Hampton

Title: Vice President, Administrative Services

Phone: 661-763-7811

Email: thampton@taftcollege.edu



BOARD AGENDA ITEM

Date: January 20, 2023
Submitted by: Meghan Hall-Silveira, Program Director
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Approval

Board Meeting Date: February 8, 2023

Title of Board Item:

Amended Partnership Contract for services between WKKCD and Community Action Partnership of Kern (CAPK) Early Head Start to Include a 2.28% COLA

Background:

WKCCD entered a 4-year partnership with CAPK in 2019. The Early Head Start partnership pays unrestricted funds for each Infant and Toddler dually enrolled at the Children's Center.

Through the Consolidated Appropriations Act, 2021, programs funded under the Early Head Start Child Care Partnerships grant will receive a 2.28% COLA from the Office of Head Start.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:

Brock McMurray, Interim Superintendent/President

AMENDMENT I TO CONTRACT FOR SERVICES AGREEMENT

This is Amendment I to the Contract for Services Agreement (“Agreement”) dated July 23, 2019 by and between West Kern Community College District C/O Taft College Child Care Center (“Contractor”) and Community Action Partnership of Kern (“CAPK”). The effective date for Amendment I will be March 1, 2022.

Section 3 of the original Agreement is revised to read as follows:

Payment for Services. The identified Contractor may receive one or more increases to their funding as presented in each Consolidated Appropriations Act that is signed into law during the term of this contract. Consolidated Appropriation Acts are signed on an annual or bi-annual basis (every two years) and includes funding for a Cost-of-Living Adjustment (COLA). The COLA will permanently increase payments to the contractor by the percentage noted on each act; the percentage fluctuates in quantity per act. The Contractor will receive notice of the COLA when CAPK receives the official Funding Guidance letter from the Office of Head Start. CAPK will utilize Amendments to the original contract to report the adjustment made to Contractor’s payments in current or future budget periods. The increase will be implemented to payments beginning on March 1 of the fiscal year in which the act is enacted; retroactive payments may be required.

Consolidated Appropriations Act, 2021

Through the Consolidated Appropriations Act, 2021, programs funded under the Early Head Start Child Care Partnerships grant will receive a 2.28% COLA from the Office of Head Start.

As such, payment for services shall hereafter be six hundred twenty-one and seventeen cents (\$621.17) per child per calendar month, up to a maximum of forty-two (42) Early Head Start children. The total maximum monthly charges are twenty-six thousand eighty-nine and one cent (\$26,089.01) as shown below.

• Budget Period 1 09/01/2019-08/31/2020	12 months x \$25,200.00	\$302,400.00
• Budget Period 2 09/01/2020-02/28/2021	6 months x \$25,200.00	\$151,200.00
• Budget Period 2 03/01/2021-08/31/2021	6 months x \$25, 507.44	\$153,044.64
• Budget Period 3 09/01/2021-02/28/2022	6 months x \$25,507.44	\$153,044.64
• Budget Period 3 03/01/2021-08/31/2022	6 months x \$26,089.01	\$156,534.84
• Budget Period 4 09/01/2022-08/31/2023	12 months x \$26,089.01	\$313,534.84
• Budget Period 5 09/01/2023-08/31/2024	12 months x \$26,089.01	\$313,068.12

As noted above, later budget periods may indicate a new funding increase once a Consolidated Appropriate Act has been signed.

Any additional services not approved by CAPK in advance will be at the Contractor’s own expense. A copy of CAPK’s signed approval is to be submitted with Contractor’s invoice. Contractor will submit an original monthly invoice detailing all work and services performed, on or by the 10th day of the following month. Terms are Net 30 from the date the invoice is received in CAPK’s Accounting Department. Additionally, Contractor invoices shall be in accordance with Attachment B contained in and attached hereto for reference.

Section 4 of the original Agreement is revised to read as follows:

FISCAL PROVISIONS. The Contractor shall contribute Non-Federal Share, which is a match of federal funds required by the Head Start Act, equal to 25% of Federal funds expended. Such contributions may be in cash, donated supplies and services, reduced rates for supplies and expenses, fair rental value, and/or volunteer services received. Non-Federal Share may also include other non-Federal funds and related expenses that benefit the EHS Child Care Partnership (as defined by the Administration for Children and Families, as determined solely by accordance with Office of Budget and Management (OMB) Uniform Guidance 2 CRF Part 200. Contributions must be realized and recorded in the same budget period as the Federal funds are received.

The quantities below are subject to change upon the enactment of a Consolidated Appropriations Act. As noted in Section 3, the Consolidated Appropriations Act, signed into law annually or bi-annually (every two years), includes a COLA that increases the Federal funds received by the Contractor. As such, the Non-Federal share requirement will also increase to reflect an updated total of Federal Funds received by the Contractor.

Consolidated Appropriations Act, 2021

Through the Consolidated Appropriations Act, 2021, programs funded under the Early Head Start Child Care Partnerships grant will receive a 2.28% COLA from the Office of Head Start. Budget Periods 3 through 5 indicate the Non-Federal share requirement per the funding increase.

- Budget Period 1 09/01/2019-08/31/2020 12 months x \$6,300.00 @25% \$75,600.00
- Budget Period 2 09/01/2020-02/28/2021 6 months x \$6,300.00 @25% \$37,800.00
- Budget Period 2 03/01/2021-08/31/2021 6 months x \$6,376.86 @25% \$38,261.16
- Budget Period 3 09/01/2021-02/28/2022 6 months x \$6,376.86 @25% \$39,133.50
- Budget Period 3 03/01/2022-08/31/2022 6 months x \$6,522.25 @25% \$78,267.00
- Budget Period 4 09/01/2022-08/31/2023 12 months x \$6,522.25 @25% \$76,522.32
- Budget Period 5 09/01/2023-08/31/2024 12 months x \$6,522.25 @25% \$76,522.32

All other terms of the original Agreement remain binding except where they contradict Amendment I, which shall prevail.

VENDOR: West Kern Community College District

Signature: *Brock McMurray*
Brock McMurray (Jan 20, 2023 15:57 PST)

Date: 1/20/23

Printed Name: Brock McMurray

Title: Superintendent/President

CAPK: COMMUNITY ACTION PARTNERSHIP OF KERN

Signature: _____

Date: _____

Date: February 1, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: February 8, 2023

Title of Board Item:

TimelyMD Agreement for CollegeBuys Gold Program for Student Telehealth Support- March 1, 2023 through February 28, 2025

Background:

As the number of students experiencing anxiety and depression continues to grow, the District feels a need to play a critical role as providers of mental health services. Due to the resignation of our temporary mental health counselor and the lack of mental health providers nationwide, the wait to see a private practitioner is as long as six months in some areas.

The Foundation for California Community Colleges has entered a system-wide CollegeBuys Master Service Agreement for telehealth/ tele-mental health service with TimelyMD. Taft College has selected to proceed with the Gold program at the price of \$53 per student for a total annual cost of \$95,440. The \$10,000 Campus Support and Training Fee is waived for Year 1.

School mental health partnerships can make it easier for districts to tackle the ongoing shortage of mental health clinicians and provide support and resources to our students dealing with daily life struggles and challenges. Offering mental health services to all students is an excellent opportunity to improve emotional stability and increase health equity for everyone.

Terms (if applicable):

This agreement with Taft College shall be for a term length of two (2) years effective March 1, 2023 through February 28, 2025. This order is for approximately 1,800 Taft College Students for an annual cost of \$95,440. The second year total fee will be \$105,440 (includes the \$10,000 Campus Support and Training Fee).

Expense (if applicable):

The cost for services for the two (2) year term is \$200,880.00

Fiscal Impact Including Source of Funds (if applicable):

The cost for services has been budgeted under the 2022-2023 Mental Health Support Programs budget.

Approved: 
Brock McMurray, Interim Superintendent/President



FOUNDATION *for* CALIFORNIA
COMMUNITY COLLEGES

Exhibit F-1 (Amended for Taft College - as a part of the West Kern Community College District)

TimelyMD Order Authorization Form for Taft College

The Foundation for California Community Colleges (“Foundation”) has entered into a systemwide CollegeBuys Master Services Agreement (“Master Services Agreement”) for telehealth/tele-mental health services with TimelyMD. TimelyMD is the market leader and the only telehealth provider that is 100% focused on the higher education sector, providing on-demand 24/7 medical, on-demand 24/7 “TalkNow” mental and emotional support, Scheduled Counseling, Psychiatry, and Health Coaching services.

TimelyMD student telehealth programs support California institutions by extending and augmenting existing student health services and student counseling services around the clock with the goal of increasing student wellness, engagement, and retention.

Listed below are the program options and rates for the effective and term dates outlined above.

PROGRAM OFFERINGS:

Program	Medical	Talk Now	Scheduled Counseling	Psychiatry	Health Coaching	Basic Needs Support
GOLD	✓	✓	✓	✓	✓	✓
SILVER	✓	✓	✓			✓
BRONZE	✓	✓				✓

PRICING:

Volume pricing through the Master Services Agreement with the Foundation can be seen in the pricing grid below. As the aggregate student population of Participating Agencies, (CCC, CSU, AICCU, and UC institutions), increases, the entire system of California higher education reaps the reward of discounts of up to 25 percent from the base price.

TimelyMD will work with the Foundation to ensure the messaging and marketing of current and future (discounted) pricing is simple for institutions to both understand and budget (i.e. budget for current price but be rewarded with future discounts as other institutions participate).

As of 03/01/2023, as a Participating Agency under the Master Services Agreement, Taft College has selected to proceed with the GOLD program at the price of \$53.00 per student per year. ****The \$10,000 Campus Support and Training Fee is waived for Year 1 if Taft College executes this commitment prior to February 17, 2023.***

This TimelyMD agreement with Taft College (the “Agreement”) shall be for a Term length of two (2) years from the Effective Date. This Order is for approximately 1,800 Taft College students for an annual cost of \$95,400.**

TimelyMD shall issue invoices to the Participating Agency’s payment processing department using the contact information as follows:

Participating Agency Billing Information:

Contact Name:

Email Address:

Mailing Address:

Phone Number:

Participating Agency will notify TimelyMD at accountsreceivable@timely.md if this point of contact changes within (ten) 10 days of the change.

At the end of the Term, TimelyMD will provide adjusted pricing reflective of total aggregate CollegeBuys Participating Agencies’ student population.

*****The student count and respective annual cost is subject to change as per the eligibility file certifying actual enrollment after the census date as submitted to TimelyMD by Taft College administration.***

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Program per student ANNUAL pricing	10K-99K population	100K-199K population	200K-399K population	400K-999K population	1M-1.99M population	2M+ population
Bronze medical & talk-now	\$13.75 (\$6.88/semester)	\$13.00	\$12.75	\$12.50	\$11.25	\$10.25
Silver medical, talk-now, & scheduled counseling	\$30.00 (\$15.00/semester)	\$28.00	\$27.50 8% Discount	\$25.80	\$24.25	\$21.90
Gold medical, talk-now, scheduled counseling, psychiatry, & health coaching	\$62.00 (\$31.00/semester)	\$57.10	\$56.50	\$53.00	\$49.75	\$44.75

+\$10,000 per campus per year Support and Training Fee for all levels.*

If you have any questions, please contact Alicia Conley at 480.650.8865 or alicia.conley@timely.md or Jay Scheinberg at (301) 613-5568 or jay.scheinberg@timely.md. We look forward to working with your institution and student population.

Yes, we accept program terms and conditions as reviewed, negotiated, and agreed upon by CollegeBuys on behalf of the Foundation for California Community Colleges and Taft College as seen in the Master Services Agreement, (Agreement No. 00003713) in effect as of August 01, 2020 between the Foundation for California Community Colleges and Timely Telehealth, LLC.







Yes, my institution agrees to provide an accurate census of student population for each of the academic terms occurring during the Term.

Signature

Date

Title

FCCC / CollegeBuys Program

	Gold	Silver	Bronze
 Basic Needs	✓	✓	✓
 Medical	✓	✓	✓
 TalkNow	✓	✓	✓
 Scheduled ¹ Counseling	✓	✓	
 Psychiatry ²	✓		
 Health Coaching	✓		

¹Scheduled counseling includes 12 sessions per student per year. ²Psychiatry supports 4% of enrolled students

FCCC/COLLEGE BUYS TIMELYCARE PRICING

Program per student ANNUAL pricing	1K-99K population	100K-199K population <small>**Current FCCC price for FY22</small>	200K-399K population	400K-999K population	1M-1.99M population	2M+ population
BRONZE <small>TalkNow + Medical.</small>	\$13.75 <small>(\$6.88/semester)</small>	\$13.00	\$12.75	\$12.50	\$11.25	\$10.25
SILVER <small>Medical, TalkNow, & Scheduled Counseling</small>	\$30.00 <small>(\$15/semester)</small>	\$28.00	\$27.50	\$25.80	\$24.25	\$21.90
GOLD <small>Medical, TalkNow, Scheduled Counseling, Psychiatry, & Health Coaching</small>	\$62.00 <small>(\$31/semester)</small>	\$57.10	\$56.50	\$53.00	\$49.75	\$44.75

+\$10,000 per campus
per year support &
training fee for all
levels*

**Waived for year 1 of a
multi-year agreement*

CollegeBuys-Gold Program

Program Details	# of Enrollees	Annual Investment (based on 2 -year term)
<p>\$0 TalkNow visits (On-demand 24/7 mental + emotional support)</p> <p>\$0 Scheduled Counseling visits (12 per student)</p> <p>\$0 MedicalNow and Scheduled Medical visits</p> <p>Psychiatry-Advanced mental health support for students, with access campus managed access (equal to 4% of enrollment, 72 session)</p> <p>Faculty & Staff support hotline</p> <p>TimelyCampus</p> <p>Basic Needs</p> <p>Peer Community</p> <p>Health Coaching</p> <p>Shared visit summaries</p> <p>Marketing support and toolkit</p> <p>Success coach</p> <p>Monthly usage reporting</p> <p>Care navigation</p> <p>LMS integration- Canvas</p>	<p>1,800</p>	<p>\$95,400.00</p> <p>+\$10,000 per campus per year support & training fee for all levels*</p> <p><i>*Waived for year 1 of a multi-year agreement</i></p>

Thank You

**Alicia
Conley**

m: 480.650.8865

e: alicia.conley@timely.md



BOARD AGENDA ITEM

Date: January 31, 2023 x ✓

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

Area Administrator: Brock McMurray, Superintendent/President

Subject: Request for Approval

Board Meeting Date: February 8, 2023

Title of Board Item:

Burt Electric and Communications, Inc.
UPS Data Center Upgrade

Background:

During the Pandemic, the District offers more online classes. To ensure uninterrupted online teaching, the outdated uninterruptible power supplies (UPS) in the data center need to be replaced. The UPS equipment is a first line-of-defense for other expensive network equipment located in that data center and is responsible for providing stable power in the event of a power outage. The UPS in the data center has failed several times and can no longer hold a charge. Therefore, in the event of a power outage, the current UPS equipment will not keep systems running and protected from destructive power surges/spikes. Updating the UPS infrastructure in the data center would improve the stability, reliability, and performance of mission-critical applications, which are critical for student distance learning during the COVID Pandemic.

Terms (if applicable): _____

N/A

Expense (if applicable):

Total cost of replacement: \$96,000.00

Fiscal Impact Including Source of Funds (if applicable):

To be paid by Covid-19 Relief fund.

Approved: _____


Brock McMurray, Superintendent/President



BURT ELECTRIC AND COMMUNICATIONS INC.
COMMERCIAL, INDUSTRIAL, AGRICULTURE
ELECTRICAL, VOICE, DATA, SOLAR
 LICENSE #944569 (661)763-1999

January 13, 2023

TC
 ATT: Taft College
 UPS Upgrade #2

Please accept this cost proposal for the procurement and installation of the following Eaton

9PXM equipment.

(1) 9PXM12AAAA

(5) 9PXMMSPPM

(32) 9PXMBAAT

(1) 9PXM12SEBM

(2) 9PXMRRK2

(1) BPM125HW

(1) NETWORK-M2

The covered equipment is intended to replace Taft college Data Centers existing UPS system and bring to a centralized location, utilizing the factory's latest equipment, and is to be installed by BECI under Taft colleges IT departments direction.

Please see the included Eaton Data sheets for the specifications of above model numbers.

A. PLANS AND SPECIFICATIONS
I. BID SPECIFICATIONS

1. Per job walk with IT

B. BID ITEMS

1. Base bid

Total \$96,000.00

C. QUALIFYING BID NOTES

1. Purchase and deliver approved equipment.
2. Install new Eaton package in designated location
3. Run any necessary raceways for the 120/240V supply power.
4. Cut over new UPS system. This will be scheduled and coordinated with Taft College IT.

PHONE (661)763-1999
 E-Mail pburt@burtelec.com



D. EXCLUSIONS

II. General Conditions

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

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



III. Warranty

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

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

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

Authorized Signature: _____

Acceptance of Proposal & Terms and Conditions The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above. I/We personally and severally guarantee full and prompt payment according to Burt electric and communications specified terms, all indebtedness, obligations and liabilities of said company and/or individual(s) applying for credit, which includes all current balances owed and all debts arising in the future. 1. All invoices are to be paid within 30 days from the date of the invoice and are to be paid at the corporate office of the creditor. 2. That if legal action is necessary, the credit user agrees to pay court cost and attorney's fees as awarded by the court. 3. That the venue shall be in the county and court nearest to the credit grantor or its agent. 4. The credit user agrees to pay a finance fee of 18% per annum on balances over 30 days. 5. That I/We give permission for personal credit information to be obtained regarding sole proprietorship and partnerships. 6. In the event of assignment of an account to collections, the special handling: bankruptcy, closed businesses and skip tracing.

Date of Acceptance: _____ Signature: _____

Date: January 17, 2023
Submitted by: Dr. Damon Bell, VP of Student Services
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: February 8, 2023

Title of Board Item:

Contract for Professional Services – Karla Kirk for February 9, 2023 through June 30, 2023

Background:

Karla Kirk is a Fresno City College faculty member who has extensive knowledge and experience with equity and Guided Pathways framework concepts to assist the District in developing a Student Equity Plan. Karla Kirk will facilitate, plan, coordinate and create a Student Equity Plan for the District.

The Student Equity Plan serves to provide basic skills completion, degree and certificate completion, career and technical education and transfer opportunities for all our students. This plan helps us provide the necessary tools to ensure all our diverse students have the same opportunity to achieve their goals.

Terms (if applicable):

The term of the agreement is for one year effective February 9, 2023 through June 30, 2023.

Expense (if applicable):

The cost for services is \$25,000.

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is \$25,000 which has been budgeted under the 2022-2023 Student Equity and Achievement Program (SEAP) budget.

Approved: 
Brock McMurray, Interim Superintendent/President

WEST KERN COMMUNITY COLLEGE DISTRICT CONTRACT FOR PROFESSIONAL SERVICES

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT (“District”) and Karla Kirk (“Independent Contractor”). The agreement is effective February 9, 2023.

Recitals

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services February 9, 2023 through June 30, 2023 or earlier if project is completed and approved prior to the end date.
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:
 - a. **Facilitate, plan, coordinate and create a Student Equity Plan draft:**
 - Research, analyze and synthesize campus culture in relation to Student Equity
 - Data gathering to identify institutional equity gaps
 - Facilitate the development of institutional goals
 - Create a draft Student Equity Plan and Executive Summary for institutional review
4. **Compensation.** Independent Contractor shall be paid the sum of \$25,000 total upon completion of services.
5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent

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

6. **Monthly Service Report.** Upon request, the Independent Contractor shall submit a monthly service report in writing to the District which shall include a diary showing days and service rendered.
7. **Travel Expenses/Mileage Reimbursement.** The District shall not have a need to reimburse Independent Contractor for travel expenses or mileage.
8. **Standards of Ethical Conduct and Confidentiality.** Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.
9. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 15 days prior written notice of such termination.

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

Date of WKCCD Board Approval:

Budget Code:

West Kern Community College District:

Independent Contractor:

By: Brock McMurray

By: Karla Kirk

Signature

Signature

Proposal for Taft College
Spring 2023
Submitted by Karla Kirk

Project Parameters:

Facilitate, plan, coordinate and create a Student Equity Plan draft
Completion Date: March 31, 2023

Process:

1. Research, Analyze and synthesize campus culture in relation to Student Equity
2. Data Gathering to identify institutional equity gaps
3. Facilitate the development of institutional goals
4. Create draft plan and Executive Summary for institutional review

Timeline: (11 Weeks)

January

- Meeting with Campus stakeholders to develop an understanding of the campus culture in relation to student equity gaps in success and achievement.
 - Meeting with Administration and campus Leads for overview of timeline, establish meeting dates, review reporting requirements and establish a taskforce/workgroup (Zoom)
 - Workshop with taskforce/workgroup (In Person- January 19 or January 20)
- Meet with Institutional Research to establish data review and parameters

February

- Begin preliminary draft of Student Equity Plan
 - Campus definition of equity and identified disproportionately impacted student groups
 - Recommendations of Activities based on analysis of taskforce/workgroup (taskforce)
 - Drafts of data tables to include in report
- Provide bi-weekly check-in with Administration and campus Leads

March

- Begin completed draft of Student Equity Plan
- Begin Executive Summary Report
- Submitted completed draft to campus Administration by March 31, 2023

Karla D. Kirk

182 S. Valentine Fresno, CA
93706

Telephone: 559.974.8508
Email: karla.kirk@fresnocitycollege.edu

EDUCATION

FRESNO PACIFIC UNIVERSITY, Fresno, California August 2007/ May 2010

M.A. in World History

Thesis: Introduction to African American Studies: A Theoretical Framework and Complete Curriculum

FRESNO PACIFIC UNIVERSITY, Fresno, California August 2005/ May 2007

B.A. in History

Area of Concentration: African American History and Culture

FRESNO CITY COLLEGE, Fresno, California August 2003/ December 2005

General Education

Area of Concentration: African American Studies

PROFESSIONAL EXPERIENCE

Fresno City College, Fresno, California 2011- Current

Lead Faculty, African American Studies Program

- *Primary Lecturer for nine of the ten courses of the African American Studies Program*
- *Responsible for curriculum development for all courses in the program*
- *Research, development, and completion of 5- Year Curriculum and Program Review*
- *Adjunct faculty recruitment*
- *Student club advisor (Pan Afrikan Student Union; Alpha Gamma Sigma Honor Society)*
- *Participation and leadership for Institutional advisory committees*

Academic Senate for California Community Colleges, Sacramento, California 2021-2022

North Representative, Executive Committee

- *Served as Chair, Faculty Leadership Development Committee to promote and support faculty leadership on local campuses; lead the Faculty Empowerment Leadership Academy in professional development and learning activities*
- *Served as Co-Chair, Standards and Practices that revised and implement equity centered rubric from state-wide awards; established Executive Committee Norms; created and implemented policies for recording ASCCC events*
- *Served as representative member of Intersegmental Committee of Academic Senates (ICAS) extensive work on AB 928 Single Guided Pathway legislation implementation; provided advise and updates of implementation on AB 1460 Ethnic Studies Graduation Requirement; met with legislators in relation to policies effecting California Community Colleges*
- *Presenter for ASCCC Institutes and Plenaries*

Fresno City College, Fresno, California

2018- 2020

President, Fresno City College Academic Senate

- *Lead and facilitated Senate Executive Meetings and General Senate Meetings*
- *Served as Faculty representative in Campus Governance meetings, District meetings and at Campus public events*
- *Planning, development, and implementation of new College Governance structure*
- *Leadership during COVID-19 rapid transition to fully Online Learning*
- *Leadership and development of District-wide Ethnic Studies equivalency policy and shared curriculum*
- *Served on faculty and administrative hiring committees*

Fresno City College, Fresno, California

2010- 2011

Adjunct Instructor, Cultural Studies Department

- *Development of syllabus and course structure*
- *Instructor for African American Studies courses*
- *Instructor for Women's Studies course*

Fresno Pacific University, Fresno, California

2008- 2009

Teaching Assistant to Dr. Pamela Johnston in *Medieval and Early Modern Civilizations*

- *Coordinated and facilitated student study groups*
- *Developed and presented lectures on the Italian Renaissance and Islam*
- *Graded written work and exams*

PROFESSIONAL PROFILE

- *Presenter, "Uplifting Our Voices: Uniting Our Voices in Service of Our Students and Community" SCCCD Classified Professionals Mega Conference (2022)*
- *Keynote Speaker, Education and Community- How Music Impacts our Culture and Society" Big Picture Academy (2022)*
- *Keynote Speaker, "The Significance of Juneteenth" Innocean USA (2021)*
- *Presenter, "Beyond the Second Minimum Qualification", California Community College Virtual Registry Job Fair (2021 and 2022)*
- *Panelist, Black Equity in Hiring Practices, Hartnell College (2021)*
- *Moderator, Author Frederick T. Joseph "The Black Friend: On being a better White person", Fresno City College Speaker's Forum (2021)*
- *Lecturer, "Getting Comfortable with Uncomfortable Conversations: Context and Strategies for Talking About Race", Classified Professionals Anti-Racism Seminar Series, State Center Community College District (2020)*
- *Panelist, "International Professional Development Exchange" International Education Weeks, State Center Community College District (2020)*
- *Presenter, "Representation Matters", A2MEND Conference (2019)*
- *Lecturer, "Exploring Our Shared Cultural Values and Heritage, Oxnard College (2017)*

- *Panel Guest, Discussion of the Life and Legacy of Nelson Mandela, Perspectives on Faith and Culture, KNTX, Channel 49 (2015)*
- *Panelist, Revisiting King's Dream of the Beloved Community, Fresno Pacific University (2014)*
- *Lecturer, Southern Cradle Values: Educating Our Youth, Helping Our Own Destiny Youth Conference, Fresno, CA (2014)*
- *Lecturer, African American Cultural Identity, Fresno Pacific University (2013)*
- *Content Consultant, Horn of African Online Curriculum Project, University of California, Berkeley (2013)*

Publications

- *Best practice for faculty involvement in student equity and Achievement Programs Plans, ASCCC Rostrum (2019)*
- *Introduction to African American Studies: An African Centered Historiography of African American History and Culture. Kendall Hunt (2018)*

AWARDS/RECOGNITION

- *Wall of Honor Inductee, State Center Community College District (2022)*
- *Honored Educator, Black Magical Women Award, Fresno VIBE (2020)*
- *Teacher of the Year, Higher Education, California State Legislature, District 31 (2015)*
- *Aspiring Females Reaching Others (A.F.R.O) Award, African American Historical and Cultural Museum of the San Joaquin Valley (2013)*

COMMITTEES

Academic Senate for California Community Colleges, Sacramento, California 2021- 2022

ASCCC Executive Committee, North Representative

- *ASCCC Faculty Leadership Development, Committee Chair*
- *ASCCC Standards and Practices, Committee Co-Chair*
- *ASCCC Faculty Empowerment Leadership Academy Steering, Committee Chair*
- *Intersegmental Committee of Academic Senates, ASCCC representative member*
- *Transfer Alignment Project, Committee Member*
- *Credit for Prior Learning Initiative, Committee member*

Academic Senate for California Community Colleges, Sacramento, California 2019- 2020

Chair, ASCCC Black Caucus

- *Facilitation monthly meetings of Caucus*
- *Collaborated with other Caucuses*
- *Contributed to Anti-Racism tools and trainings*

Academic Senate for California Community Colleges, Sacramento, California 2018- 2019

Equity, Diversity and Inclusion Committee

- *Developed tools and trainings related to Faculty Diversification, Anti-Racism Discussion, Safe-Space trainings*
- *Contributed to "Best Practices for Student Involvement in Student Equity and Achievement Plan and Implementation", ASCCC Rostrum (Spring 2020)*
- *Authored Resolution "Support Infusing Anti-Racism/ No Hate Education in Community Colleges", ASCCC Fall Resolutions (2019)*

Fresno City College, Fresno, California

2017- 2018

Student Equity Advisory Committee/ Student Equity and Success Committee

- *Served as committee Chair (2018-19)*
- *Assisted in planning and facilitating campus-wide discussions and training for “equity-mindedness”*
- *Assisted in research, student and faculty survey analysis, in the coordination, facilitation and completion of the Student Equity Plan*

Fresno City College, Fresno, California

2018- 2020

Guided Pathways Work Group

- *Served as committee member during Inquiry phase of Guided Pathways, visiting California Community College Campuses to learn best practices in designing and implementing Guided Pathways*
- *Active participating member in workgroup assignments related to Course Sequencing, Program Clustering*
- *Served as liaison to Culture, Education and Society Pathway in marketing materials and website updates*
- *Served on the Guided Pathways taskforce “Program Review in a Guided Pathways Framework”*

Fresno City College, Fresno, California

2011- 2017

Distance Education Advisory Committee (Former Chair, Former Secretary)

- *Served as committee Chair (2011-2012)*
- *Served as committee Secretary (2012-2014)*
- *Assisted in planning and facilitating campus-wide discussions of On Line education student demands and faculty concerns*
- *Assisted in research, student and faculty survey analysis, and implementation of District-wide implementation of the Course Management Systems utilized across all campuses of State Center Community College District*

Fresno City College, Fresno, California

2011 - Current

Pan Afrikan Student Union (Faculty Advisor)

- *Advocacy for student led events on campus*
- *Facilitation of student planned events on campus*
- *Coordinating with community partners for off campus events and volunteer opportunities*
- *Leadership Mentoring*
- *Scholarship workshops*

Alpha Gamma Sigma Honors Society (Faculty Advisor)

- *Coordinate volunteer community service and annual hygiene drive to benefit local women’s shelters*
- *Participation in bi-annual state Advisors meeting and state wide annual AGS Conference*

Fresno City College, Fresno, California

2011 - Current

Idle and SYMBBA Programs (Faculty Leadership)

- *Interdisciplinary curriculum coordination*
- *Planning and coordinating cultural field trips and conference attendance*
- *Participated in weekly leadership meetings focused on student success and retention*

Fresno City College, Fresno, California

2011-2014

African American Faculty and Staff Association (Former Secretary)

- *Responsible for administrative duties of the organization*
- *Planned, coordinated and facilitated campus events celebrating African American History Month*

PROFESSIONAL DEVELOPMENT (Conference attendee)

- Council of American Overseas Research/West African Resource Association
Faculty Development Seminar January 14-24, 2017
(Dakar, Senegal)
- 9th Annual United Black Men of Fresno Leadership Conference February 28, 2012
(Clovis, California)
- Umoja Regional Symposia: Educational Best Practices March 25, 2012
(Pleasant Hill, California)
- Office of Resources for International and Area Studies (ORIAS): May 29-30, 2012
Teaching World History in the Community College
(Berkeley, California)
- Umoja Summer Learning Institute: Umoja Curriculum Philosophy July 9-13, 2012
(Santa Rosa, California)
- African American Male Education Network & Development Summit March 7-8, 2013
(Los Angeles, California)
- Umoja Regional Symposia March 15, 2013
(Irvine, California)
- Association of African Studies Program: Spring Meeting April 11-13, 2013
(Washington, D.C.)

Committees, Work Groups and Taskforces as Fresno City College Academic Senate President:

Senate Committees:

- Academic Senate- General Assembly (President)
- Academic Senate Executive Committee
- Academic Standards
- Distance Education (Taskforce)

Campus Committees:

- Strategic Planning Committee (2018-2020)
- President's Advisor Committee (2018-2020)
- Institutional and Effectiveness Committee (2018-2019)
- Student Equity and Success (2018-2019)
- Emergency Management/Campus Closure/Leadership Meetings (2020)
- Program Review Committee (2018-2021)
- College Council (2020- 2021)

Taskforce/ Work Groups:

- College Governance Workgroup (2019-2020)
- College Bookstore Workgroup (2019-2020)
- Guided Pathways Workgroup (2018- 2021)
- College Governance Restructuring Taskforce (2020)
- Police Academy Taskforce (2020)
- Return to Camus Taskforce (2020- 2021)

District Committees (2018-2021):

- Communications Council
- District Strategic Planning
- District Education Coordinating and Planning Committee (ECPC)
- District Compressed Calendar
- District Budget Resource Allocation Advisory Committee (DBRAAC)
- District Student Access Workgroup
- District Equivalency Workgroup
- Districtwide Canvas Taskforce
- SCCC Senate Presidents Meeting (monthly)
- West Fresno Art Contest

Presentations as North Representative for Academic Senate for California Community Colleges (ASCCC):

- **ASCCC Caucuses: Empowering Faculty Voices from the Field**, Fall 2021 Plenary (October,2021)
- **Membership 101: Exploring Faculty Empowerment and Leadership**, Fall 2021 Plenary (October,2021)
- **Light the Fire! Embedding Ethnic Studies at the Local College Level**, Curriculum Institute (July 2021)
- **Decolonization and Equity in Remote Learning and Distance Education**, RP Group Strengthening Student Success Conference (October 2021)
- **Ethnic Studies and Transfer: TMCs, CSU Area F, CCC Ethnic Studies**, ASCCC Academic Academy (October 2021)
- **Leadership Development: Mentoring and the Mentee**, ASCCC Part Time Institute (February, 2022)

- ***Representing our Communities and Student Voices in the Accreditation Process***, Accreditation Institute (February, 2022)
- ***ACCJC Social Justice Policy and Enhancing Racial Equity in our Accreditation Work***, Accreditation Institute (February, 2022)
- ***Distance Education: You, Your Students, and ACCJC***, Accreditation Institute (February, 2022)
- ***A Thousand Words: Deconstructing Black Male Representation in the Age of Social Media***, A2MEND Conference (March, 2022)
- ***Creating Radical Conditions for Black Student Success: The Power of Storytelling, Empathy and Confidence***, A2MEND Conference (March, 2022)
- ***Racial Justice through Culturally Responsive Teaching and Learning in STEM***, ASCCC Spring Plenary (April 2022)
- ***Legislation, Regulation and Guidance...and Academic Freedom?***, ASCCC Spring Plenary (April 2022)
- ***Acknowledging Power and Race in Academia with DEIA Curriculum Equity Planning Tool***, ASCCC Spring Plenary (April 2022)



BOARD AGENDA ITEM

Date: January 18, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Ratification

Board Meeting Date: February 8, 2023

Title of Board Item:

Serban Sound & Communications
Dorm WAP/Data Cabling Project

Background:

In order to facilitate social distancing for students during on-campus presence, this project will improve the quality of Wi-Fi in the dorm area to allow them to study in their dorms instead of in public spaces. The project will rearrange the current network structure, add more network drops, and install new conduits.

Terms (if applicable):

N/A

Expense (if applicable):

Total Cost of project: \$19,706.09

Fiscal Impact Including Source of Funds (if applicable):

Covid Funding

Approved: 
Brock McMurray, Interim Superintendent/President

MB#

October 24, 2018
Taft College / Dorm WAP
29 Cougar Ct
Taft, CA 93268

Dorm WAP/ Data project

Scope of Work

Data cabling project will consist of the following:

New outdoor rated cabling at (3) Dorm wings for a single WAP outlet per wing. All dorm wings cable pull will terminate at each wing for an outdoor mounted WAP (WAP to be supplied and installed by the client) and originate from the middle dorm wing. A new outdoor rated wall mount rack will be installed for cable termination as well as to house the districts network switch. Serban will terminate all cat cable with RJ45 connection points. Serban will also convert (1) of the existing fiber pairs over to LC ends as per request. All outdoor cable will be pulled inside existing conduit where possible. New conduit will be installed when necessary.

Serban supplied equipment:

- (1) Horizontal outdoor equipment rack.
- (1) Outdoor rated cat 6 cable
- (1) 24 port Cat6 patch panel
- (1) fiber patch panel



Serban Sound and Communication's bid price total including sales tax and installation labor and bid bond:

Total Combined Price for new site cabling including: \$19,706.09

Serban's price is contingent upon:

1. Any changes not contained in the scope of work will be documented in writing and agreed by both the customer and Serban Sound and Communications.
2. All areas affected by the scope of work are accessible during normal working hours 8:00am to 5:00pm.
3. Pricing Valid for 30 days from January 13, 2023.

Bid Exclusions:

- Any Lead and Asbestos testing or abatement.
- Any structural engineering requirements.
- Pollution Liability Insurance, Builders Risk Insurance.
- Submittals, Permits and fees.
- Payment and Performance Bonds.
- Removal of existing or abandoned cable.
- Media converters and data/network switches.

Signature _____

Date: 1-18-23

Purchase Order Number _____

If you have any questions, please don't hesitate to contact me.

Sincerely,

Jerry Page

Phone 661-371-3300 ext136

Fax 661-371-2626

Date: January 31, 2023 ✓✓

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

Area Administrator: Brock McMurray, Superintendent/President

Subject: Request for Approval

Board Meeting Date: February 8, 2023

Title of Board Item:

CDW-G Faronics Deep Freeze Quote #NDSS989

Background:

Due to the Pandemic, many students checked out the laptops from school for their online classes. Faronics Deep Freeze is a utility that would run on all laptop computers checked out to students. The software can protect those laptops from harmful malware, virus, and unauthorized changes that can leave those laptops in a nonfunctional state since it automatically deletes (or rather, no longer "sees") downloaded files when the laptops are restarted. Therefore, installing Deep Freeze would improve the performance, stability and reliability of laptop computers checked out to students.

Terms (if applicable): _____

February 9, 2023 to February 8, 2024

Expense (if applicable):

Total 3 year maintenance contract: \$18,173.09

Fiscal Impact Including Source of Funds (if applicable):

To be paid by Covid-19 Relief fund.

Approved: _____


Brock McMurray, Superintendent/President



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

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

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

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

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NDSS989	1/10/2023	NDSS989	7476449	\$18,173.09

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
ACAD FARONICS DEEP FREEZE PERP 1K+ Mfg. Part#: DFE0NA2PL0E09SN Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	700	2630601	\$17.34	\$12,138.00
ACAD FARONICS DEEP FREEZE ENT MNT Mfg. Part#: DFE0NA2MA3E09SN Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	700	2820319	\$8.28	\$5,796.00

SUBTOTAL	\$17,934.00
SHIPPING	\$0.00
SALES TAX	\$239.09
GRAND TOTAL	\$18,173.09

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



Sales Contact Info

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

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$17,934.00	\$491.21/Month	\$17,934.00	\$564.56/Month

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

Why finance?

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

General Terms and Conditions:

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

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BOARD AGENDA ITEM

Date: January 31, 2023 x ✓

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

Area Administrator: Brock McMurray, Superintendent/President

Subject: Request for Ratification

Board Meeting Date: February 8, 2023

Title of Board Item:

Center for Independent Living UPS Upgrade
CDW-G Quote #NDZG833

Background:

To ensure uninterrupted online teaching due to the pandemic, the un-interruptible power supply (UPS) in data closets on campus need to be replaced.

The UPS equipment is a first line-of-defense for other, expensive network equipment located in that data closet and is responsible for providing stable power in the event of a power outage. The equipment UPS has failed several times and can no longer hold a charge and needs to be replaced. In the event of a power outage, the current UPS equipment will not keep systems running and protected from destructive power surges/spikes.

Updating the on-campus UPS will improve the reliability and stability of systems.

Terms (if applicable): _____

N/A


Expense (if applicable):

Total cost of replacement: \$16,554.98

Fiscal Impact Including Source of Funds (if applicable):

Higher Education Emergency Relief Fund (HEERF)

Approved: _____


Brock McMurray, Superintendent/President



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

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

MARK GIBSON,

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

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

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NDZG833	1/17/2023	NDZG833	7476449	\$16,554.98

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Tripp Lite UPS 2200VA 1800W Smart Online LCD Tower 120V USB DB9 SNMP RT Mfg. Part#: SU2200XLCD UNSPSC: 26111701 Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	12	3004606	\$1,274.44	\$15,293.28

SUBTOTAL	\$15,293.28
SHIPPING	\$0.00
SALES TAX	\$1,261.70
GRAND TOTAL	\$16,554.98

PURCHASER BILLING INFO

Billing Address:
WEST KERN COMMUNITY COLLEGE DIST.
ACCOUNTS PAYABLE
29 COUGAR COURT
TAFT, CA 93268
Phone: (661) 763-7700
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
WEST KERN COMMUNITY COLLEGE DIST.
COLE WATKINS
29 COUGAR COURT
TAFT, CA 93268
Phone: (661) 763-7700
Shipping Method: DROP SHIP-COMMON CARRIER

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

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

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$15,293.28	\$418.88/Month	\$15,293.28	\$481.43/Month

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

Why finance?

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

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Support



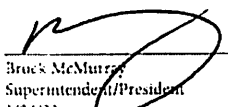
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 Brock McMurray
 Superintendent/President
 1/24/23



BOARD AGENDA ITEM

Date: January 17, 2023
Submitted by: Dr. Damon Bell, VP of Student Services *DAB*
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: February 8, 2023

Title of Board Item:

Watermark Insights, LLC Renewal of Subscription for Curriculum Strategy-Catalog Services

Background:

Watermark Insights, LLC provides our curriculum and course management software that enables digital catalog production and electronic workflows for curriculum revisions.

Taft College would like to continue these services which provide a more efficient and transparent process and provides a user-friendly digital catalog.

Terms (if applicable):

The subscription is for one year effective February 1, 2023 through January 31, 2024.

Expense (if applicable):

The cost for services is \$12,678.75.

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is \$12,678.75 which has been budgeted under the 2022-2023 Student Equity and Achievement Program (SEAP) budget.

Approved: 
Brock McMurray, Interim Superintendent/President



Quote and Order Form

Quote #:	Q-17827-2
Date:	1/17/2023
Expires On:	1/31/2023
Prepared By:	Kelly Maloney

Watermark Insights, LLC
 10900-B Stonelake Boulevard, Suite 350
 Austin, Texas 78759
 United States

Account Name: Taft College

29 Cougar Court
 Taft
 CA , 93268

Primary Contact: Melissa Blanco
 Phone:
 Email: mblanco@taftcollege.edu

Billing Information

Bill To : Taft College
 Attention: Michelle Hines
 Email: mhines@taftcollege.edu

Billing Frequency: Annual
 Billing Frequency Notes:
 Payment Terms: Net 30
 Effective Start Date: 2/1/2023
 Contract Term Length: 12 Months

Term 1

Subscription Items 2/1/2023 - 1/31/2024

Product / Service	Program	Quantity	Unit of Measure	Total
Curriculum Strategy - Catalog		1.00	Student FTE	USD 12,678.75

Subscription Items 2/1/2023 - 1/31/2024 Total: USD 12,678.75

Total Term 1: USD 12,678.75

Terms and Conditions

Master Subscription Agreement

Use of Watermark Software and Services is subject to the terms and conditions of the Master Subscription Agreement, which can be found at

<https://www.watermarkinsights.com/msa/>

This Agreement is entered into as of the date on which the Order Form is fully executed by the Parties (the "Effective Date").

Professional Services

Organization's purchase of Implementation Services shall expire six (6) months from the date of execution of the Order Form.

Organization's purchase of Professional Services, other than Implementation Services, shall expire twelve (12) months from the date of execution of the Order Form.

Each person signing this Agreement on behalf of a party warrants that he/she is authorized to sign it and to bind that party by his/her signature.

Watermark Insights, LLC

By:

Name: Erin Shy

Title: CEO

Date:

Legal Approved:

Taft College

By:

Name: melissa blanco

Title:

Date:

BOARD AGENDA ITEM

Date: January 31, 2023

Submitted by: Dr. Xiaohong Li, VP Information and Institutional Effectiveness y2

Area Administrator: Brock McMurray, Superintendent/President

Subject: Request for Approval

Board Meeting Date: February 8, 2023

Title of Board Item:

PortalGuard Invoice #012623-S1
Annual Renewal – PortalGuard Software License, Technical Support & Maintenance Contract

Background:

Single-Sign On (SSO) / Federated ID enabled software is a technology component that is required for membership into the California Community Colleges Online Education Initiative (OEI).

Terms (if applicable): _____

One year contract renewal is: April 27, 2023, to April 26, 2024

Expense (if applicable):

Total cost of annual maintenance contract is \$5,500.00.

Fiscal Impact Including Source of Funds (if applicable):

Annual maintenance renewal cost has been built into the 2021-2022 IT administrative budget.

Approved:  _____
Brock McMurray, Superintendent/President

REMIT TO:
BIO-Key International, Inc.
 Dept CH 19250
 Palatine, IL 60055-9250
 FEIN# 41-1741861

Invoice

Date	Invoice #
26-Jan-2023	012623-S1

Bill To:
Taft College Attn: Accounts Payable 29 Cougar Court Taft, CA 93268

PO #	Terms	Due Date
N/A	Net 30	27-Mar-2023

Qty	Description	Rate	Amount		
1	<u>Annual Renewal - PortalGuard Software License, Technical Support & Maintenance Contract:</u> (Includes 12 Support Incidents) Support Term: [04-27-2023 -to- 04-26-2024]	\$ 5,500.00	\$ 5,500.00		
<p>**Payments can be made by Check, Wire Transfer or ACH**</p> <table> <tr> <td> Wire Transfer Info: Citizens Bank 1 Citizens Dr. Riverside, RI 02915 USA Wire Routing # 011500120 Account # 3316027310 SWIFT Code: CTZIUS33 </td> <td> ACH Payment Info: Routing # 011401533 Account # 3316027310 </td> </tr> </table> <p> Questions regarding this invoice should be directed to: Gwen Watkins 603-547-1208 accounts@bio-key.com </p> <p style="text-align: right;">***All Amounts are in US Dollars***</p>				Wire Transfer Info: Citizens Bank 1 Citizens Dr. Riverside, RI 02915 USA Wire Routing # 011500120 Account # 3316027310 SWIFT Code: CTZIUS33	ACH Payment Info: Routing # 011401533 Account # 3316027310
Wire Transfer Info: Citizens Bank 1 Citizens Dr. Riverside, RI 02915 USA Wire Routing # 011500120 Account # 3316027310 SWIFT Code: CTZIUS33	ACH Payment Info: Routing # 011401533 Account # 3316027310				
Total			\$ 5,500.00		

Taft College Check Register Report

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FY 22-23

78062431	01/05/2023	A00319742Atriano, Jennifer	S0057140	11000	9526	998.00
78062432	01/05/2023	A00323324Avila Ramirez, Jovani	S0057141	11000	9526	998.00
78062433	01/05/2023	A00317375Babines Ortiz, Natalie F.	S0057142	11000	9526	998.00
78062434	01/05/2023	A00328250Baker, Brandon	S0057174	11000	9526	232.00
78062435	01/05/2023	A00317918Barnachia, Allie R.	S0057164	11000	9526	400.00
78062436	01/05/2023	A00326031Bautista, Elvira	S0057143	11000	9526	998.00
78062437	01/05/2023	A00310126Berry, Chad M.	S0057168	11000	9526	285.00
78062438	01/05/2023	A00308745Berry, Jackson T.	S0057173	11000	9526	239.00
78062439	01/05/2023	A00303750Blanco, Erik R.	S0057144	11000	9526	998.00
78062440	01/05/2023	A00319580Boyd, Blake A.	S0057163	11000	9526	446.00
78062441	01/05/2023	A00325753Campa, Raquel A.	S0057167	11000	9526	366.00
78062442	01/05/2023	A00327978Ceja Flores, Lisandro	S0057137	11000	9526	1,996.54
78062443	01/05/2023	A00313870Chavira, Jazmyn K.	S0057171	11000	9526	262.00
78062444	01/05/2023	A00313440Cruz Rodriguez, Lidia	S0057166	11000	9526	368.00
78062445	01/05/2023	A00326665Cruz Santiago, Fidel	S0057158	11000	9526	948.00
78062446	01/05/2023	A00269831Davis, Bradley A.	S0057172	11000	9526	255.00
78062447	01/05/2023	A00303768Dodson, Chloe L.	S0057145	11000	9526	998.00
78062448	01/05/2023	A00318135Downey, Kristofer D.	S0057176	11000	9526	216.00
78062449	01/05/2023	A00329291Du Puy, Layla E.	S0057169	11000	9526	140.00
			S0057170	11000	9526	140.00
78062450	01/05/2023	A00316636Duron, Cameron E.	S0057186	11000	9526	140.00
78062451	01/05/2023	A00303222Espinoza, Viviana	S0057189	11000	9526	138.00
78062452	01/05/2023	A00330201Esquivel, Rosalia	S0057190	11000	9526	138.00
78062453	01/05/2023	A00305244Franco, Alayna L.	S0057160	11000	9526	580.00
78062454	01/05/2023	A00329247Golling, Cooper L.	S0057181	11000	9526	186.00
78062455	01/05/2023	A00313601Gomez, Katelynn C.	S0057146	11000	9526	998.00
78062456	01/05/2023	A00303772Harmer, Phenix R.	S0057165	11000	9526	400.00
78062457	01/05/2023	A00327545Hartley, Payge T.	S0057159	11000	9526	784.00
78062458	01/05/2023	A00323356Hernandez Hernandez, Jessica	S0057147	11000	9526	998.00
78062459	01/05/2023	A00317415Isbell, Jaylyn N.	S0057177	11000	9526	216.00
78062460	01/05/2023	A00289167Jacobs, Adam C.	S0057162	11000	9526	460.00
78062461	01/05/2023	A00320196Kaiser, Isabella H.	S0057148	11000	9526	998.00
78062462	01/05/2023	A00325453Lopez, Ana G.	S0057149	11000	9526	998.00
78062463	01/05/2023	A00321311Loubert, Joseph R.	S0057161	11000	9526	463.00
78062464	01/05/2023	A00327777Luevano, Alexis	S0057182	11000	9526	186.00
78062465	01/05/2023	A00328298Marquez, Brian E.	S0057136	11000	9526	2,303.15
78062466	01/05/2023	A00313632Martinez, Cristal	S0057138	11000	9526	1,000.00
78062467	01/05/2023	A00041455Mays, Kory	S0057191	11000	9526	138.00
78062468	01/05/2023	A00327867Michel, Amalia B.	S0057195	11000	9526	198.00
78062469	01/05/2023	A00280657Molina, Janet A.	S0057192	11000	9526	138.00
78062470	01/05/2023	A00295043Moreno, Kate E.	S0057178	11000	9526	198.00
78062471	01/05/2023	A00329311Myers-Arthofer, Larissa S.	S0057179	11000	9526	186.00
			S0057180	11000	9526	2.00
78062472	01/05/2023	A00328357Nuncio, Benjamin T.	S0057183	11000	9526	186.00
78062473	01/05/2023	A00308161Pence, Kayleigh A.	S0057139	11000	9526	1,000.00
78062474	01/05/2023	A00286583Perez, Clarissa L.	S0057193	11000	9526	46.00
			S0057194	11000	9526	30.00
78062475	01/05/2023	A00305095Pilgrim, Willow L.	S0057150	11000	9526	998.00
78062476	01/05/2023	A00317388Plascencia Ruiz, Daisy	S0057151	11000	9526	998.00
78062477	01/05/2023	A00309626Prieto, Emily E.	S0057175	11000	9526	230.00
78062478	01/05/2023	A00318513Sanchez, Catherine X.	S0057152	11000	9526	998.00

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78062479	01/05/2023	A00327408	Sherrell, Andrew C.	S0057153	11000		9526		998.00	
78062480	01/05/2023	A00328821	Sloss, Taylor A.	S0057187	11000		9526		140.00	
78062481	01/05/2023	A00328251	Swearengin, Allison	S0057184	11000		9526		186.00	
78062482	01/05/2023	A00315808	Tackett, Cindy D.	S0057188	11000		9526		140.00	
78062483	01/05/2023	A00326048	Torres, Dulce C.	S0057155	11000		9526		998.00	
78062484	01/05/2023	A00303774	Torres Miranda, Jacqueline	S0057154	11000		9526		998.00	
78062485	01/05/2023	A00319775	Valenzuela Torres, Heidy G.	S0057156	11000		9526		998.00	
78062486	01/05/2023	A00329006	Ward, Gavin M.	S0057185	11000		9526		186.00	
78062487	01/05/2023	A00318734	White-Pittman, Callie P.	S0057157	11000		9526		998.00	
78062488	01/11/2023	A00243588	AARP Health Care Options	I0070618	JAN 23	11000	412	3350	59100	19,434.57
78062489	01/11/2023	A00327115	ABC Occupational Medical Cen	I0070631	EM009762	11000	411	5985	67300	90.00
				I0070632	EM009536	11000	411	5985	67300	30.00
				I0070633	EM009649	12700	421	5980	67900	240.00
				I0070634	EM009835	12700	421	5980	67900	80.00
78062490	01/11/2023	A00202515	ACCCA	I0070645	LSUNDGREN	12495	319	5710	61900	550.00
78062491	01/11/2023	A00292936	Albertson's LLC	I0070646	177691122822	32000	422	4410	69400	35.00
78062492	01/11/2023	A00296413	Alkorin, Baghdad M.	I0070601	120822	12573	353	5710	64600	241.25
78062493	01/11/2023	A00327542	Alvarado, Cecilia	I0070603	NOV 22	12676	351	5710	64900	217.50
78062494	01/11/2023	A00200043	American Express	I0070647	11005122522	11000	000	7211	00000	29,054.03
78062495	01/11/2023	A00200053	Apple Computer Inc.	I0070639	AK27975699	11000	209	6415	04013	2,493.67
78062496	01/11/2023	A00200111	Bogle, Darcy S.	I0070591	102922	11020	110	4310	68900	1,317.72
78062497	01/11/2023	A00200119	C.A. Reding Company, Inc.	I0070599	654915	31000	423	5971	69100	5.23
78062498	01/11/2023	A00200155	CCCSFAAA	I0070627	1184	12551	353	5710	64600	1,350.00
78062499	01/11/2023	A00237331	Dumbrigue, Joanne Lucille V.	I0070602	NOV 22	12676	351	5710	64900	60.63
78062500	01/11/2023	A00331577	Electric Embroidery Company	I0070589	4898	11000	212	4310	61100	36.25
78062500	01/11/2023	A00331577	Electric Embroidery Company	I0070590	4898.	12495	319	4310	61900	108.75
78062501	01/11/2023	A00200300	Eureka	I0070614	87126	12641	223	5642	68900	1,395.00
78062502	01/11/2023	A00202041	Fresno Oxygen	I0070622	63062274	12640	223	4311	09565	552.38
				I0070623	6062267	12640	223	4311	09565	293.76
78062503	01/11/2023	A00283264	Frontier California Inc.	I0070628	5734121022	11000	431	5840	65700	48.11
78062504	01/11/2023	A00329126	Helen Sanderson Associates U	I0070616	1317	12433	314	5510	69800	9,000.00
78062505	01/11/2023	A00310598	Li, Xiaohong	I0070621	120422	11000	113	5710	67801	302.11
78062506	01/11/2023		Cancelled Check							
78062507	01/11/2023	A00259082	Lozano Smith, LLP	I0070605	12212022	11000	110	5430	66003	10,000.00
78062508	01/11/2023	A00300405	Markovits, Aaron	I0070625	121022	12433	314	4311	69800	23.27
				I0070626	121522	39000	314	5505	64991	39.00
				I0070629	121622	12375	314	5750	64991	991.10
78062509	01/11/2023	A00227772	MBS Textbook Exchange, Inc.	I0070592	47-5247833	31000	423	4110	69100	632.01
						31000	423	5940	69100	142.48
78062510	01/11/2023	A00200555	McGraw-Hill	I0070609	125960812001	31000	423	4110	69100	4,971.25
						31000	423	5940	69100	165.94
				I0070611	125874848001	31000	423	4110	69100	471.95
						31000	423	5940	69100	49.54
78062511	01/11/2023	A00327810	Minuteman Press	I0070608	75946	31000	423	5971	69100	768.69
						31000	423	5940	69100	58.32
78062512	01/11/2023	A00200498	Office Depot	I0070615	282729588001	39000	314	4311	64991	159.09
						12433	314	4311	69800	34.92
				I0070630	278355320001	11000	411	4310	67300	69.29
				I0070635	282522243001	11000	209	4310	04013	220.94
78062513	01/11/2023	A00293929	Omni Rancho Las Palmas, LLC	I0070644	SG10484298	12495	319	5710	61900	803.22
78062514	01/11/2023	A00237176	SSD Systems	I0070595	R-00415041	31000	423	5880	69100	224.70

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78062515	01/11/2023	A00201787Standard Insurance Company	I0070619 DEC 22	11000	411	3410	67300	438.34
				11000	411	3420	67300	1,400.45
78062516	01/11/2023	A00201787Standard Insurance Company	I0070620 NOV 22	11000	411	3410	67300	438.34
78062516	01/11/2023	A00201787Standard Insurance Company	I0070620 NOV 22	11000	411	3420	67300	1,383.09
78062517	01/11/2023	A00201787Standard Insurance Company	I0070638 JAN 23	11000	411	3410	67300	438.34
				11000	411	3420	67300	1,400.45
78062518	01/11/2023	A00200417Sysco Food Service of Ventur	I0070636 379055255	32000	422	4410	69400	3,659.39
				32000	422	4411	69400	402.26
				32000	422	4411	69400	611.15
78062519	01/11/2023	A00319064T-Mobile USA Inc.	I0070640 011323	39000	314	5840	64991	47.84
				12433	314	5840	64991	8.44
			I0070641 01/13/23	39000	314	5840	64991	183.36
			I0070642 01-13-23	35000	360	6412	67701	28.14
78062520	01/11/2023	A00200862Taft College Bookstore	I0070596 0708	11000	208	4311	15011	121.49
				11000	209	4110	09011	247.42
78062521	01/11/2023	A00200862Taft College Bookstore	I0070597 5500	11000	213	4310	49999	6.46
				11000	210	4310	13052	6.48
				11000	210	4310	13052	25.85
				11000	208	4310	15011	30.79
78062522	01/11/2023	A00200862Taft College Bookstore	I0070607 5739	12676	351	4310	64900	860.38
78062523	01/11/2023	A00200862Taft College Bookstore	I0070610 5567.	12676	351	4310	64900	500.12
78062524	01/11/2023	A00200862Taft College Bookstore	I0070612 5831	12676	351	4310	64900	152.62
78062525	01/11/2023	A00200832Taft College Foundation	I0070637 580	11000	110	5970	68100	750.00
78062526	01/11/2023	A00200442Thompson, Tony M.	I0070606 110322	11020	110	4310	68900	97.43
78062527	01/11/2023	A00210209ULINE	I0070593 157155591	31000	423	4321	69100	127.43
				31000	423	5940	69100	60.30
78062528	01/11/2023	A00243587United Healthcare Insurance	I0070617 JAN 23	11000	412	3350	59100	22,016.18
78062529	01/11/2023	A00325893West Coast Energy Systems LL	I0070624 39593-1	12418	421	6414	67900	1,600.00
78062530	01/11/2023	A00275443WestAir Gases & Equipment In	I0070643 0080488420	31000	423	4321	69100	34.12
78062531	01/11/2023	A00200360Westec	I0070600 28415	11450	204	5641	09543	35,857.50
78062532	01/11/2023	A00286901WinCraft, Incorporated	I0070594 835055	31000	423	4310	69100	1,519.07
78062533	01/11/2023	A00319010XanEdu Publishing, Inc.	I0070598 10724-121222	31000	423	4110	69100	912.00
78062534	01/20/2023	A00306660Advanced Data Storage, Inc.	I0070703 0158375	11000	207	5990	49999	25.30
78062535	01/20/2023	A00292936Albertson's LLC	I0070684 177689122822	39000	314	4311	64991	108.52
				12433	314	4311	69800	19.15
78062535	01/20/2023	A00292936Albertson's LLC	I0070685 177689112822	39000	314	4311	64991	235.71
				12433	314	4311	69800	41.60
				33429	310	4410	69250	32.66
78062536	01/20/2023	A00238497All-Tech Fire & Security, In	I0070707 2551	11000	431	5631	65100	500.00
78062537	01/20/2023	A00288646Amazon Web Services, Inc.	I0070715 1215655549	11000	113	5644	67801	1,050.62
78062538	01/20/2023	A00200053Apple Computer Inc.	I0070720 AK33894403	12464	421	5990	67900	1,193.67
			I0070721 AK33018861	12464	421	6415	67900	1,193.67
78062539	01/20/2023	A00321724Barker, Fred	I0070704 121906	11000	352	5750	69614	4,335.00
78062540	01/20/2023	A00200092Bio Rad	I0070690 906015677	11000	209	4311	04012	67.22
78062541	01/20/2023	A00200107Bright House Networks	I0070658 010123	12650	223	5610	09565	322.93
78062542	01/20/2023	A00200119C.A. Reding Company, Inc.	I0070691 656239	11000	207	5641	49999	122.64
78062543	01/20/2023	A00200161CDW-G	I0070670 FS97276	11000	209	6412	17018	359.41
			I0070692 FT84757	12464	421	5990	67900	8,022.31
78062544	01/20/2023	A00201685Cengage Learning	I0070701 79607449	31000	423	4110	69100	4,347.75
78062544	01/20/2023	A00201685Cengage Learning	I0070701 79607449	31000	423	5940	69100	204.11
78062545	01/20/2023	A00200181City of Taft	I0070651 020123	11000	431	5850	65700	1,991.17

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FY 22-23

					11000	431	5850	65500	40.64	
78062546	01/20/2023	A00264649	Convergint Technologies, LLC	I0070682	W1427424	11000	113	4312	67801	790.00
				I0070699	W1427049	11000	113	4312	67801	894.00
				I0070714	347946	11000	113	5641	67801	800.00
						11000	113	5641	67801	800.00
						11000	113	5641	67801	500.00
						11000	113	5641	67801	800.00
78062547	01/20/2023	A00200235	Cutrona, Myisha J.	I0070648	120822	12679	320	5710	64900	258.75
78062548	01/20/2023	A00233814	D3 Sports	I0070675	8354	11000	352	4310	69610	40.37
						11000	202	4311	08355	500.00
78062549	01/20/2023	A00324281	De Duclos, MJ Breceda	I0070713	FEB 23	39000	314	5610	64991	872.73
78062550	01/20/2023	A00200760	Devine, William M.	I0070652	01/04/23	11000	202	5710	49999	450.00
				I0070653	01-04-23	11000	202	5710	49999	1,202.67
78062551	01/20/2023	A00265229	DK&M Property	I0070712	FEB 23	39000	314	5610	64991	3,484.47
78062552	01/20/2023	A00277845	Double D Cleaning Service	I0070674	090	12560	223	5890	09565	240.00
78062553	01/20/2023	A00254771	Faculty Association of Calif	I0070656	4158	12495	319	5710	61900	380.00
78062554	01/20/2023	A00200311	Ferguson Enterprises, Inc.	I0070063	3846351	35819	357	6414	69700	2,727.09
				I0070689	3897876	11000	431	4312	65100	374.91
78062555	01/20/2023	A00332921	Ferrilli	I0070716	22-5343	11000	113	5510	67801	570.00
				I0070718	22-5215	11000	113	5510	67801	1,995.00
				I0070719	22-5119	11000	113	5510	67801	1,425.00
78062556	01/20/2023	A00319544	FFP Fund V Lessee1, LLC	I0070680	2023-FSL1-044	11000	431	5830	65700	8,835.68
78062557	01/20/2023	A00329125	Foundation Properties Inc	I0070711	FEB 23	39000	314	5610	64991	2,127.27
78062558	01/20/2023	A00283264	Frontier California Inc.	I0070654	5703010723	11000	431	5840	65700	156.83
78062559	01/20/2023	A00283264	Frontier California Inc.	I0070662	7900122822	11000	431	5840	65700	817.12
78062560	01/20/2023	A00283264	Frontier California Inc.	I0070663	7700122822	11000	431	5840	65700	1,104.73
78062561	01/20/2023	A00332784	Golf Team Products	I0070673	391499A	11000	352	4310	69618	3,563.50
78062562	01/20/2023	A00200645	Hardy Diagnostics	I0070717	2874556	11000	209	4311	04012	193.72
				I0070725	2867457	11000	209	4311	04012	311.67
78062563	01/20/2023	A00201122	Home Depot Credit Services	I0070705	3406121322	12418	421	4310	67900	1,383.58
						12418	421	4310	67900	2,398.92
78062564	01/20/2023	A00311504	Hovind, Giselle R.	I0070604	120822	12679	320	5710	64900	40.00
78062565	01/20/2023	A00244581	Independent Fire and Safety,	I0070669	58897	33429	310	5632	69250	131.50
78062566	01/20/2023	A00200707	Keenan & Associates	I0070724	280775	11000	431	5631	65100	198.56
78062567	01/20/2023	A00200806	Kern Gardening Service	I0070672	32305	12560	223	5633	09565	1,200.00
78062568	01/20/2023	A00326890	Kim, Chelsie	I0070665	120822	12679	320	5710	64900	258.75
78062569	01/20/2023	A00227772	MBS Textbook Exchange, Inc.	I0070702	IHH4362466	31000	423	5641	69100	374.75
78062570	01/20/2023	A00209760	MTS IntegraTRAK, INC	I0070681	2022-4639	11000	113	5641	67801	1,451.05
78062571	01/20/2023	A00200498	Office Depot	I0070668	283736190001	33428	310	4310	69200	611.89
						33528	310	4310	69200	0.00
						33588	310	4310	69200	0.00
				I0070677	279129803001	11000	210	4318	22012	2.94
				I0070678	281166997001	11000	210	4310	20014	61.07
78062572	01/20/2023	A00315956	Orkin Pest Control	I0070688	237082124	11000	431	5860	65100	179.00
78062573	01/20/2023	A00200508	P. G. & E.	I0070650	010723	11000	000	5830	00000	61.21
						11000	000	5820	00000	138.55
78062574	01/20/2023	A00324842	Payne, Kenneth E.	I0070710	FEB 23	39000	314	5610	64991	2,045.46
78062575	01/20/2023	A00331740	Ramirez, Martha D.	I0070666	120822	12679	320	5710	64900	258.75
78062576	01/20/2023	A00279073	Richland Chevrolet Co.	I0070686	34645	12433	314	5632	69800	1,000.00
				I0070687	34645.	12433	314	5632	69800	474.79
78062577	01/20/2023	A00285838	Sammy's Detail	I0070683	1175	11000	432	5632	67703	395.00

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					39000	314	5632	64991	45.00			
					39000	314	5632	64991	45.00			
					39000	314	5632	64991	35.00			
78062578	01/20/2023	A00210739	Sheraton Grand Sacramento	I0070655	86854609	12495	319	5710	61900	162.82		
78062579	01/20/2023	A00034597	Simpson, Amanda L.	I0070709	FEB 23	39000	314	5610	64991	1,909.09		
78062580	01/20/2023	A00200842	Southwest Signs & Promotions	I0070667	29914	31000	423	4310	69100	9,000.00		
78062581	01/20/2023	A00200396	Spurr	I0070664	126857	11000	431	5820	69700	4,938.76		
						35827	357	5820	69700	822.92		
						33428	310	5820	69200	55.66		
						33528	310	5820	69200	55.66		
78062581	01/20/2023	A00200396	Spurr	I0070664	126857	33588	310	5820	69200	111.32		
78062582	01/20/2023	A00200417	Sysco Food Service of Ventur	I0070693	379041896	33429	310	4410	69250	692.32		
						I0070695	379034666	33429	310	4410	69250	466.29
						I0070698	379034665	33429	310	4411	69250	659.12
78062583	01/20/2023	A00200419	T.C. Clearing Account	I0070679	110122	11000	421	5912	67200	1,538.61		
78062584	01/20/2023	A00200282	True Value Home Center	I0070700	464653	11000	431	4312	65100	22.72		
						I0070706	464424	11000	431	4310	65100	18.38
						I0070722	464373	12640	223	4310	60103	17.06
						I0070723	404377	12640	223	4311	60103	6.78
78062585	01/20/2023	A00200284	U.S. Foods	I0070676	3944355	32000	422	4410	69400	1,966.56		
						I0070694	3663539	33429	310	4410	69250	786.19
						I0070696	3506201	33429	310	4410	69250	675.35
78062586	01/20/2023	A00200293	United Parcel Service	I0070649	0000969726013.	31000	423	5940	67705	990.75		
78062587	01/20/2023	A00200338	Verizon Wireless	I0070657	9924228090	11000	357	5840	69700	180.31		
78062588	01/20/2023	A00200355	West Kern Water District	I0070659	122922	33428	310	5810	69200	20.51		
						33528	310	5810	69200	20.51		
						33588	310	5810	69200	41.00		
78062589	01/20/2023	A00200355	West Kern Water District	I0070660	122222	11000	000	5810	00000	6.68		
78062590	01/20/2023	A00200355	West Kern Water District	I0070661	12/29/22	11000	431	5810	65700	200.78		
						39000	314	5810	64991	37.01		
						12433	314	5810	69800	4.11		
78062591	01/20/2023	A00200355	West Kern Water District	I0070671	121622	12560	223	5850	09565	111.20		
78062592	01/20/2023	A00329149	WEX Bank	I0070708	85951135	11000	432	4316	67703	755.90		
78062593	01/25/2023	A00287174	Aleman, Briana I.	S0057307		11000		9526		3.00		
78062594	01/25/2023	A00041590	Almaguer, Jossue	S0057240		11000		9526		46.00		
78062595	01/25/2023	A00318762	Alteneder, Graciela A.	S0057296		11000		9526		138.00		
78062596	01/25/2023	A00317992	Alvarez, Vanessa	S0057261		11000		9526		298.00		
78062597	01/25/2023	A00316118	Ambriz, Karla J.	S0057226		11000		9526		138.00		
78062598	01/25/2023	A00306031	Andrade, Samantha	S0057241		11000		9526		46.00		
						S0057290		11000		9526	184.00	
78062599	01/25/2023	A00326551	Atriano, Stephanie J.	S0057262		11000		9526		298.00		
78062600	01/25/2023	A00317918	Barnachia, Allie R.	S0057263		11000		9526		300.00		
78062601	01/25/2023	A00328165	Berber Martinez, Kenya	S0057242		11000		9526		46.00		
78062602	01/25/2023	A00308745	Berry, Jackson T.	S0057243		11000		9526		46.00		
78062603	01/25/2023	A00289270	Borquez, Krystal M.	S0057308		11000		9526		414.00		
78062604	01/25/2023	A00327842	Calhoun, Nikolas	S0057302		11000		9526		32.00		
78062605	01/25/2023	A00228501	Camacho, Valerie D.	S0057223		11000		9526		140.00		
78062606	01/25/2023	A00331981	Castro, Alex J.	S0057292		11000		9526		140.00		
78062607	01/25/2023	A00333850	Chase, Kyree A.	S0057289		11000		9526		200.00		
78062608	01/25/2023	A00333621	Cimental, Randall G.	S0057211		11000		9526		255.00		
78062609	01/25/2023	A00092333	Clark, Jennifer D.	S0057216		11000		9526		186.00		

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78062610	01/25/2023	A00271324	Crouch, Corbin J.	S0057248	11000	9526	2.00
				S0057249	11000	9526	2.00
				S0057250	11000	9526	2.00
				S0057251	11000	9526	2.00
				S0057293	11000	9526	140.00
78062611	01/25/2023	A00326665	Cruz Santiago, Fidel	S0057264	11000	9526	300.00
78062612	01/25/2023	A00275720	DeJesus, Maira L.	S0057252	11000	9526	2.00
				S0057253	11000	9526	2.00
				S0057254	11000	9526	2.00
78062613	01/25/2023	A00293865	Demestihias, Dimitrios E.	S0057238	11000	9526	276.00
				S0057239	11000	9526	50.00
78062614	01/25/2023	A00329325	Edwards, Brandy F.	S0057259	11000	9526	3,239.00
78062615	01/25/2023	A00291301	Elenes, Stephanie	S0057286	11000	9526	232.00
78062616	01/25/2023	A00328149	Elholm, Ava M.	S0057236	11000	9526	92.00
				S0057300	11000	9526	46.00
78062617	01/25/2023	A00318522	Epp, Jenner T.	S0057227	11000	9526	138.00
78062618	01/25/2023	A00327374	Espinoza, Sandra L.	S0057221	11000	9526	148.00
78062619	01/25/2023	A00210216	Eveland, Sean M.	S0057309	11000	9526	736.00
78062620	01/25/2023	A00309632	Felix, Elizabeth	S0057288	11000	9526	230.00
78062621	01/25/2023	A00308792	Flores, Nancy E.	S0057220	11000	9526	184.00
78062622	01/25/2023	A00332554	Flores-Nieves, Sandra	S0057311	11000	9526	598.00
78062623	01/25/2023	A00320457	Fragoso Marin, Isabel	S0057217	11000	9526	184.00
78062624	01/25/2023	A00310050	Garduno, Katlyn S.	S0057237	11000	9526	79.00
78062625	01/25/2023	A00321765	Garza, Nicolas A.	S0057215	11000	9526	196.00
78062626	01/25/2023	A00314211	Gillies, Macpherson R.	S0057228	11000	9526	138.00
78062627	01/25/2023	A00313601	Gomez, Katelynn C.	S0057265	11000	9526	300.00
78062628	01/25/2023	A00265482	Gonzalez, Eduardo	S0057255	11000	9526	2.00
				S0057256	11000	9526	2.00
78062629	01/25/2023	A00321267	Gonzalez, Francis M.	S0057198	11000	9526	600.00
78062630	01/25/2023	A00284777	Hale, Morgan L.	S0057224	11000	9526	140.00
78062631	01/25/2023	A00329922	Hayes, Owen D.	S0057278	11000	9526	4,980.00
78062632	01/25/2023	A00326674	Heraldez, Ray A.	S0057266	11000	9526	298.00
78062633	01/25/2023	A00259455	Huerta, Paola	S0057229	11000	9526	138.00
78062634	01/25/2023	A00317728	Johns, Emily N.	S0057260	11000	9526	354.00
78062635	01/25/2023	A00318852	Kresha, Alexis S.	S0057218	11000	9526	184.00
78062636	01/25/2023	A00303740	Lases, Yadira	S0057219	11000	9526	184.00
78062637	01/25/2023	A00318279	LeDuc, Emily R.	S0057267	11000	9526	302.00
78062638	01/25/2023	A00325453	Lopez, Ana G.	S0057268	11000	9526	300.00
78062639	01/25/2023	A00324246	Lopez, Juan C.	S0057222	11000	9526	148.00
78062640	01/25/2023	A00320758	Lopez, Nicholas K.	S0057208	11000	9526	278.00
78062641	01/25/2023	A00308038	Maples, Cassandra M.	S0057214	11000	9526	200.00
78062642	01/25/2023	A00313632	Martinez, Cristal	S0057269	11000	9526	300.00
78062643	01/25/2023	A00323200	Martinez, Orlando	S0057230	11000	9526	138.00
78062644	01/25/2023	A00327918	Meason, Codie	S0057301	11000	9526	46.00
78062645	01/25/2023	A00324333	Metas, Peyton E.	S0057279	11000	9526	552.00
				S0057280	11000	9526	736.00
78062646	01/25/2023	A00313725	Miller, Deserie R.	S0057231	11000	9526	138.00
78062647	01/25/2023	A00320218	Mireles Camacho, Diego	S0057291	11000	9526	150.00
78062648	01/25/2023	A00280657	Molina, Janet A.	S0057207	11000	9526	324.00
78062649	01/25/2023	A00284852	Moon, Liliana A.	S0057206	11000	9526	345.00
78062650	01/25/2023	A00030150	Moore, Sara J.	S0057297	11000	9526	138.00

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78062651	01/25/2023	A00303309	Mosqueda, Rebeca	S0057287	11000	9526	232.00
78062652	01/25/2023	A00252617	Moya-Mendez, Jennifer	S0057294	11000	9526	140.00
78062653	01/25/2023	A00320348	Murillo, Roberto B.	S0057199	11000	9526	600.00
78062654	01/25/2023	A00242843	Murphy, Kimberly G.	S0057232	11000	9526	138.00
				S0057283	11000	9526	414.00
78062655	01/25/2023	A00329715	Nickerson-Gonzalez, Cassandr	S0057225	11000	9526	140.00
78062656	01/25/2023	A00329335	Oxford, Evan M.	S0057210	11000	9526	276.00
78062657	01/25/2023	A00248747	Palafox, Maria G.	S0057233	11000	9526	138.00
				S0057295	11000	9526	140.00
78062658	01/25/2023	A00308161	Pence, Kayleigh A.	S0057270	11000	9526	300.00
78062659	01/25/2023	A00320760	Pence, Nadalie I.	S0057303	11000	9526	2.00
				S0057304	11000	9526	2.00
78062660	01/25/2023	A00325991	Plascencia, Elizabeth	S0057271	11000	9526	300.00
78062661	01/25/2023	A00059755	Plotner, Dakota	S0057244	11000	9526	2.00
				S0057245	11000	9526	2.00
				S0057246	11000	9526	15.00
				S0057247	11000	9526	2.00
78062662	01/25/2023	A00304244	Portenga, Tayler A.	S0057282	11000	9526	600.00
78062663	01/25/2023	A00329142	Quezada Plascencia, Rosalva	S0057272	11000	9526	298.00
78062664	01/25/2023	A00326032	Ramirez, Gisela	S0057273	11000	9526	298.00
78062665	01/25/2023	A00329945	Rangel, Emily D.	S0057204	11000	9526	458.00
78062666	01/25/2023	A00318858	Redfield, Trent C.	S0057298	11000	9526	138.00
78062667	01/25/2023	A00320986	Renfro, Wyatt A.	S0057284	11000	9526	370.00
78062668	01/25/2023	A00332913	Robles, Anthony K.	S0057234	11000	9526	690.00
78062669	01/25/2023	A00314708	Robles, Arianna R.	S0057200	11000	9526	600.00
78062670	01/25/2023	A00328509	Romero, Gabrielle C.	S0057257	11000	9526	2.00
				S0057258	11000	9526	2.00
78062671	01/25/2023	A00328351	Rubio, Samantha R.	S0057281	11000	9526	639.00
78062672	01/25/2023	A00324126	Sangha, Jasmit K.	S0057212	11000	9526	230.00
78062673	01/25/2023	A00321284	Santiesteban, Jared	S0057274	11000	9526	300.00
78062674	01/25/2023	A00327789	Schooler, Megan	S0057299	11000	9526	138.00
78062675	01/25/2023	A00327408	Sherrell, Andrew C.	S0057275	11000	9526	300.00
78062676	01/25/2023	A00294648	Skaro, Peyton E.	S0057235	11000	9526	138.00
78062677	01/25/2023	A00326048	Torres, Dulce C.	S0057276	11000	9526	300.00
78062678	01/25/2023	A00323190	Travis, Jennifer	S0057285	11000	9526	255.00
78062679	01/25/2023	A00324703	Urena, Michelle A.	S0057196	11000	9526	552.00
				S0057197	11000	9526	690.00
78062680	01/25/2023	A00319775	Valenzuela Torres, Heidi G.	S0057277	11000	9526	300.00
78062681	01/25/2023	A00328470	Valenzuela-Torres, Jose D.	S0057305	11000	9526	2.00
				S0057306	11000	9526	2.00
78062682	01/25/2023	A00332345	Vo, Dat B.	S0057310	11000	9526	230.00
78062683	01/25/2023	A00332313	Weeks, Ryn L.	S0057209	11000	9526	278.00
78062684	01/25/2023	A00329379	Wilson, Ella G.	S0057213	11000	9526	230.00
78062685	01/25/2023	A00318860	Wu, Yongqiang	S0057201	11000	9526	552.00
				S0057202	11000	9526	598.00
78062686	01/25/2023	A00327836	Wymore, Aleigha	S0057205	11000	9526	416.00
78062687	01/25/2023	A00318436	Zacarias, Felisha N.	S0057203	11000	9526	460.00

BANK TOTAL

329,993.32

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A	
AOMEGA	01/17/2023	A00325895	Linde Gas & Equipment Inc.	P0060501	01/04/2023	01/04/2023				\$781.54	
	01/23/2023	A00325895	Linde Gas & Equipment Inc.	P0060597	01/23/2023	01/23/2023				\$799.42	
	01/24/2023	A00040528	Gardner, Gina LeeAnn.	P0060615	01/24/2023	01/24/2023				\$361.48	
			A00293996	Kimbrough, Vickie J.	P0060616	01/24/2023	01/24/2023				\$361.48

							TOTAL USER			\$2,303.92	
BYOUNG	01/03/2023	A00332921	Ferrilli	P0060485	12/22/2022	12/22/2022				\$5,000.00	
	01/09/2023	A00200161	CDW-G	P0060515	01/06/2023	01/06/2023				\$142.37	
			A00264649	Convergint Technologies, LLC	P0060486	01/03/2023	01/03/2023				\$790.00
					P0060508	01/05/2023	01/05/2023				\$894.00
					P0060509	01/05/2023	01/05/2023				\$2,900.00
			A00200161	CDW-G	P0060465	01/06/2023	01/06/2023				\$3,451.32
	01/18/2023	A00200161	CDW-G	P0060563	01/13/2023	01/13/2023				\$11,261.55	
			A00223048	AMS.NET	P0060558	01/13/2023	01/13/2023				\$32,342.21
					P0060560	01/13/2023	01/13/2023				\$2,623.43
					P0060562	01/13/2023	01/13/2023				\$204,104.29
			A00333867	JAMF Holdings, Inc. & Subsid	P0060565	01/17/2023	01/17/2023				\$20,120.00
	01/19/2023	A00220442	Serban Sound & Communication	P0060579	01/18/2023	01/18/2023					\$19,706.09
	01/25/2023	A00200161	CDW-G	P0060608	01/24/2023	01/24/2023					\$16,554.98
01/26/2023	A00200624	Gibson, Mark D.	P0060607	01/24/2023	01/24/2023					\$1,600.00	
		A00310598	Li, Xiaohong	P0060606	01/24/2023	01/24/2023				\$1,500.00	

							TOTAL USER			\$322,990.24	
DDURAN	01/03/2023	A00200498	Office Depot	P0060487	01/03/2023	01/03/2023				\$68.17	
			A00200862	Taft College Bookstore	P0060449	12/15/2022	12/15/2022				\$368.89
	01/06/2023	A00200323	Flinn Scientific, Inc.	P0060513	01/06/2023	01/06/2023				\$133.58	
			A00200498	Office Depot	P0060507	01/05/2023	01/05/2023				\$17.27
					P0060511	01/05/2023	01/05/2023				\$97.00
			A00277752	Jarrahan, Abbas	P0060514	01/06/2023	01/06/2023				\$119.53
	01/09/2023	A00333731	Barkley, Inc.	P0060523	01/09/2023	01/09/2023					\$290,490.75
	01/13/2023	A00200429	The Taft Independent	P0060559	01/13/2023	01/13/2023					\$4,500.00
	01/17/2023	A00200498	Office Depot	P0060521	01/09/2023	01/09/2023					\$158.75
					P0060555	01/12/2023	01/12/2023				\$112.83
			A00200629	Grainger	P0060542	01/10/2023	01/10/2023				\$188.85
			A00200760	Devine, William M.	P0060556	01/12/2023	01/12/2023				\$450.00
			A00200862	Taft College Bookstore	P0060546	01/11/2023	01/11/2023				\$152.71
			A00277752	Jarrahan, Abbas	P0060531	01/09/2023	01/09/2023				\$17.31
			A00311814	Travis, Lori L.	P0060522	01/09/2023	01/09/2023				\$1,000.00
	01/18/2023	A00321763	Signs of Success, Inc.	P0060570	01/17/2023	01/17/2023					\$775.49
	01/19/2023	A00330042	KIWI/KCHJ/KPSL/KQKZ/KWAC	P0060534	01/09/2023	01/09/2023					\$7,240.00
01/23/2023	A00200432	Taft Union High School	P0060583	01/19/2023	01/19/2023					\$5,000.00	
01/24/2023	A00200053	Apple Computer Inc.	P0060610	01/24/2023	01/24/2023					\$592.13	

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00262851	Lytle, Steve	P0060612	01/24/2023	01/24/2023				\$27.51
	01/25/2023	A00015850	Berry, Wendy Jade.	P0060626	01/25/2023	01/25/2023				\$39.30
				P0060627	01/25/2023	01/25/2023				\$24.89
				P0060628	01/25/2023	01/25/2023				\$737.20
		A00200498	Office Depot	P0060624	01/25/2023	01/25/2023				\$42.50
				P0060625	01/25/2023	01/25/2023				\$57.79
		A00330155	Strautman, James Alexander.	P0060614	01/24/2023	01/24/2023				\$25,000.00
		A00331344	Temple Studio LLC	P0060613	01/24/2023	01/24/2023				\$9,000.00
	01/30/2023	A00200498	Office Depot	P0060654	01/30/2023	01/30/2023				\$30.24
		A00314759	Taylor, Christopher	P0060655	01/30/2023	01/30/2023				\$1,794.00

							TOTAL USER			\$348,236.69
DNAVARRO	01/11/2023	A00210739	Sheraton Grand Sacramento	P0060496	01/04/2023	01/04/2023				\$162.82
		A00254771	Faculty Association of Calif	P0060497	01/04/2023	01/04/2023				\$380.00
		A00277399	Sundgren, Lori Anne.	P0060500	01/04/2023	01/04/2023				\$48.00
	01/24/2023	A00200862	Taft College Bookstore	P0060604	01/24/2023	01/24/2023				\$96.11

							TOTAL USER			\$686.93
DRIOS	01/11/2023	A00200356	West Side Recreation & Park	P0060512	01/05/2023	01/05/2023				\$35.00
	01/26/2023	A00300405	Markovits, Aaron	P0060623	01/25/2023	01/25/2023				\$50.00

							TOTAL USER			\$85.00
DVOHNOUT	01/10/2023	A00331655	Dell Marketing LP	P0060543	01/10/2023	01/10/2023				\$1,895.44
	01/17/2023	A00200721	Kiwanis Club of Taft	P0060553	01/12/2023	01/12/2023				\$60.00
				P0060554	01/12/2023	01/12/2023				\$98.00
	01/23/2023	A00200161	CDW-G	P0060588	01/19/2023	01/19/2023				\$281.16
		A00307058	Minor, Leslie B.	P0060598	01/23/2023	01/23/2023				\$192.82
	01/31/2023	A00307058	Minor, Leslie B.	P0060660	01/31/2023	01/31/2023				\$40.22

							TOTAL USER			\$2,567.64
GDUNHAM	01/05/2023	A00200307	Farmer Bros. Company	P0060498	01/04/2023	01/05/2023				\$5,000.00
	01/20/2023	A00200426	Taft College Cafeteria	P0060593	01/20/2023	01/20/2023				\$40.97

							TOTAL USER			\$5,040.97
JEDMAISTON	01/12/2023	A00200432	Taft Union High School	P0060552	01/12/2023	01/12/2023				\$3,348.58
		A00321724	Barker, Fred	P0060475	12/21/2022	12/21/2022				\$4,335.00
	01/18/2023	A00259618	Taft College ASB General	P0060568	01/17/2023	01/17/2023				\$17,791.00
		A00293918	A&B Athletics	P0060567	01/17/2023	01/17/2023				\$1,706.74
	01/20/2023	A00200076	Bandy, Ingrun K.	P0060592	01/20/2023	01/20/2023				\$1,141.79
		A00325532	Executive Express Lines Inc.	P0060591	01/19/2023	01/19/2023				\$2,454.00
	01/31/2023	A00281160	BSN Sports, LLC	P0060659	01/31/2023	01/31/2023				\$19.77

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							TOTAL USER			\$30,796.88
JMADDING	01/09/2023	A00200308	Federal Express Corporation	P0060527	01/09/2023	01/09/2023				\$31.81
		A00200355	West Kern Water District	P0060526	01/09/2023	01/09/2023				\$500.00
		A00200498	Office Depot	P0060530	01/09/2023	01/09/2023				\$173.16
	01/10/2023	A00324732	Spectrum	P0060536	01/09/2023	01/09/2023				\$1,100.00
	01/11/2023	A00200043	American Express	P0060538	01/10/2023	01/10/2023				\$29,054.03
	01/17/2023	A00200508	P. G. & E.	P0060564	01/17/2023	01/17/2023				\$199.76
	01/18/2023	A00321763	Signs of Success, Inc.	P0060576	01/18/2023	01/18/2023				\$1,035.00
	01/23/2023	A00200308	Federal Express Corporation	P0060595	01/23/2023	01/23/2023				\$35.00
		A00263777	SWACC	P0060594	01/23/2023	01/23/2023				\$129.00
	01/24/2023	A00306660	Advanced Data Storage, Inc.	P0060596	01/23/2023	01/23/2023				\$589.13
		A00257716	Capitol Public Finance Group	P0060611	01/24/2023	01/24/2023				\$5,775.00
	01/25/2023	A00000456	Uribe Berumen, Jose	P0060609	01/24/2023	01/24/2023				\$2,100.00
		A00334018	Steve Holloway Painting Inco	P0060618	01/24/2023	01/24/2023				\$18,975.00
							TOTAL USER			\$59,696.89
JROTHGEB	01/03/2023	A00200282	True Value Home Center	P0060483	12/22/2022	12/22/2022				\$17.07
				P0060484	12/22/2022	12/22/2022				\$6.79
		A00202041	Fresno Oxygen	P0060476	12/21/2022	12/21/2022				\$293.75
				P0060477	12/21/2022	12/21/2022				\$552.38
	01/17/2023	A00200282	True Value Home Center	P0060520	01/09/2023	01/09/2023				\$132.50
	01/23/2023	A00259484	StenoWorks, Inc.	P0060482	12/22/2022	12/22/2022				\$17,780.06
		A00333733	ACCULAW, INC.	P0060537	01/09/2023	01/09/2023				\$24,275.06
	01/26/2023	A00200064	B & B Surplus	P0060643	01/26/2023	01/26/2023				\$1,407.25
		A00200862	Taft College Bookstore	P0060642	01/26/2023	01/26/2023				\$164.50
	01/30/2023	A00202041	Fresno Oxygen	P0060656	01/30/2023	01/30/2023				\$200.00
							TOTAL USER			\$44,829.36
KSTEARMAN	01/12/2023	A00238004	Paymetric, Inc.	P0060545	01/11/2023	01/11/2023				\$3,000.00
	01/25/2023	A00200518	Pearson Education	P0060632	01/25/2023	01/25/2023				\$6,000.00
	01/26/2023	A00200425	Taft College	P0060557	01/13/2023	01/13/2023				\$60,000.00
		A00227772	MBS Textbook Exchange, Inc.	P0060619	01/25/2023	01/25/2023				\$5,773.50
		A00258703	College House	P0060617	01/24/2023	01/24/2023				\$22,500.00
							TOTAL USER			\$97,273.50
LTURNER	01/09/2023	A00201888	Kurzweil	P0060499	01/04/2023	01/04/2023				\$3,217.50
							TOTAL USER			\$3,217.50
LWHITE	01/09/2023	A00200155	CCCSFAAA	P0060502	01/04/2023	01/04/2023				\$1,350.00
		A00200376	Amerio, Barbara J.	P0060503	01/04/2023	01/04/2023				\$511.63
		A00249855	Murphy, Lori Ann.	P0060505	01/04/2023	01/04/2023				\$240.00
		A00317357	Garcia, Amber Marie.	P0060504	01/04/2023	01/04/2023				\$240.00

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							TOTAL USER			\$2,341.63
MBLANCO	01/09/2023	A00200627	Gonzalez, Lourdes	P0060471	12/20/2022	12/20/2022				\$500.00
		A00328288	Cal Pro Specialties	P0060462	12/19/2022	12/19/2022				\$336.60
				P0060463	12/19/2022	12/19/2022				\$660.02
	01/12/2023	A00307141	Ruiz, Christopher Jess.	P0060516	01/06/2023	01/06/2023				\$3,000.00
		A00327623	Jitterbit, Inc.	P0060550	01/11/2023	01/11/2023				\$20,063.00
	01/18/2023	A00200832	Taft College Foundation	P0060571	01/17/2023	01/17/2023				\$1,340.00
		A00200862	Taft College Bookstore	P0060548	01/11/2023	01/11/2023				\$64.94
	01/19/2023	A00200862	Taft College Bookstore	P0060328	11/29/2022	11/29/2022				\$500.12
	01/24/2023	A00317777	Watermark Insights LLC	P0060574	01/17/2023	01/17/2023				\$12,678.75
		A00333901	Karla D Kirk	P0060580	01/18/2023	01/18/2023				\$25,000.00
		A00327623	Jitterbit, Inc.	P0060572	01/17/2023	01/17/2023				\$20,063.00
		A00327636	Blackthorn.io, Inc.	P0060573	01/17/2023	01/17/2023				\$13,556.50
	01/26/2023	A00200161	CDW-G	P0060581	01/18/2023	01/18/2023				\$127.74
		A00200108	Broadcast Music, Inc.	P0060629	01/25/2023	01/25/2023				\$942.07
		A00334024	2Checkout	P0060622	01/25/2023	01/25/2023				\$159.95
	01/27/2023	A00202515	ACCCA	P0060646	01/27/2023	01/27/2023				\$1,000.00
		A00200627	Gonzalez, Lourdes	P0060650	01/27/2023	01/27/2023				\$1,786.35
		A00308084	Siteimprove, Inc.	P0060641	01/26/2023	01/26/2023				\$9,115.75
		A00334117	Indian Wells Resort Hotel	P0060648	01/27/2023	01/27/2023				\$1,200.00
		A00327542	Alvarado, Cecilia	P0060649	01/27/2023	01/27/2023				\$200.00
		A00334067	Mindset Labs, Inc.	P0060651	01/27/2023	01/27/2023				\$7,000.00
		A00200467	Cotto, Apolonia	P0060652	01/27/2023	01/27/2023				\$38.97
							TOTAL USER			\$119,333.76
MMATTHEWS	01/17/2023	A00200498	Office Depot	P0060540	01/10/2023	01/13/2023				\$223.08
		A00200655	Henry Schein, Inc.	P0060488	01/03/2023	01/06/2023				\$1,727.99
				P0060561	01/13/2023	01/17/2023				\$4,475.17
	01/27/2023	A00200655	Henry Schein, Inc.	P0060647	01/27/2023	01/27/2023				\$586.82
							TOTAL USER			\$7,013.06
MSANCHEZ	01/09/2023	A00200862	Taft College Bookstore	P0060479	12/21/2022	01/31/2023				\$2,648.31
	01/19/2023	A00200862	Taft College Bookstore	P0060575	01/17/2023	01/31/2023				\$387.27
	01/23/2023	A00331655	Dell Marketing LP	P0060601	01/23/2023	06/30/2023				\$15,138.01
							TOTAL USER			\$18,173.59
MSILVEIRA	01/20/2023	A00316497	Terry Bedford Concrete Const	P0060587	01/19/2023	01/23/2023				\$50,875.00
							TOTAL USER			\$50,875.00
MTOFTE	01/17/2023	A00288885	SenSource Inc.	P0060525	01/09/2023	01/09/2023				\$516.00
	01/25/2023	A00264391	YBP Library Services	P0060620	01/25/2023	01/25/2023				\$122.32

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	01/31/2023	A00296411	Springshare, LLC	P0060657	01/31/2023	01/31/2023				\$587.00

							TOTAL USER			\$1,225.32
MWHITE	01/10/2023	A00200282	True Value Home Center	P0060489	01/03/2023	01/03/2023				\$18.38
				P0060492	01/03/2023	01/03/2023				\$22.72
				P0060535	01/09/2023	01/09/2023				\$16.23
		A00200629	Grainger	P0060495	01/04/2023	01/04/2023				\$35.61
				P0060519	01/09/2023	01/09/2023				\$170.92
		A00200282	True Value Home Center	P0060518	01/09/2023	01/09/2023				\$428.75
		A00200311	Ferguson Enterprises, Inc.	P0060510	01/05/2023	01/05/2023				\$2,921.42
01/11/2023	A00200017	A.P.I. Plumbing		P0060517	01/09/2023	01/09/2023				\$196.27
	A00200282	True Value Home Center		P0060539	01/10/2023	01/10/2023				\$15.33
	A00203579	Alcorn Aire, Inc.		P0060549	01/11/2023	01/11/2023				\$29,500.00
	A00264649	Convergint Technologies, LLC		P0060455	12/16/2022	12/16/2022				\$333,382.40
01/17/2023	A00200282	True Value Home Center		P0060551	01/11/2023	01/11/2023				\$23.80
	A00200327	US Air Conditioning		P0060541	01/10/2023	01/10/2023				\$548.83
				P0060569	01/17/2023	01/17/2023				\$567.23
	A00200423	Taft City School District		P0060566	01/17/2023	01/17/2023				\$327.20
01/24/2023	A00200017	A.P.I. Plumbing		P0060600	01/23/2023	01/23/2023				\$19.85
	A00200282	True Value Home Center		P0060585	01/19/2023	01/19/2023				\$279.70
				P0060599	01/23/2023	01/23/2023				\$151.11
	A00200498	Office Depot		P0060582	01/19/2023	01/19/2023				\$307.25
	A00200620	Geary Pacific Supply		P0060584	01/19/2023	01/19/2023				\$149.78
01/26/2023	A00200282	True Value Home Center		P0060636	01/26/2023	01/26/2023				\$328.75
	A00200017	A.P.I. Plumbing		P0060603	01/24/2023	01/24/2023				\$1,195.00
01/30/2023	A00200054	Applied Technology Group, In		P0060621	01/25/2023	01/25/2023				\$7,392.58
	A00200423	Taft City School District		P0060635	01/26/2023	01/26/2023				\$487.00
01/31/2023	A00200282	True Value Home Center		P0060658	01/31/2023	01/31/2023				\$6.48
	A00200629	Grainger		P0060634	01/26/2023	01/26/2023				\$166.45

							TOTAL USER			\$378,659.04
NFIGUEROA	01/09/2023	A00244682	Alvarado, Joanna M.	P0060494	01/03/2023	01/03/2023				\$125.00
		A00309961	Maldonado, Mailyn Maria.	P0060493	01/03/2023	01/03/2023				\$757.34
		A00317833	Rodriguez, Nathan Kade.	P0060491	01/03/2023	01/03/2023				\$834.77
		A00317892	Brown, Megan Elizabeth.	P0060490	01/03/2023	01/03/2023				\$1,000.00
		A00323200	Martinez, Orlando	P0060506	01/04/2023	01/04/2023				\$125.00
01/10/2023	A00311324	CWDL, CPAs		P0060533	01/09/2023	01/09/2023				\$5,538.00
				P0060529	01/09/2023	01/09/2023				\$24,921.00
				P0060532	01/09/2023	01/09/2023				\$5,000.00
01/19/2023	A00301685	Pereyra, Giselle Analise.		P0060577	01/18/2023	01/18/2023				\$184.00
	A00324133	Ramirez Lopez, Alejandra		P0060578	01/18/2023	01/18/2023				\$644.00
01/25/2023	A00200862	Taft College Bookstore		P0060605	01/24/2023	01/24/2023				\$129.58

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	01/30/2023	A00302972	Garcia, Justine N.	P0060631	01/25/2023	01/25/2023				\$500.00
		A00325064	Ramirez Espiritu, Ariana	P0060630	01/25/2023	01/25/2023				\$250.00

							TOTAL USER			\$40,008.69
TROWDEN	01/03/2023	A00319064	T-Mobile USA Inc.	P0060450	12/15/2022	12/15/2022				\$190.98
	01/23/2023	A00200238	Department of Justice	P0060590	01/19/2023	01/19/2023				\$128.00
	01/26/2023	A00200238	Department of Justice	P0060602	01/23/2023	01/23/2023				\$128.00

							TOTAL USER			\$446.98

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

**Agenda Item 13.
A. Academic Employment**

1. Temporary Faculty Assignments

Item	Name	Assignment	Monthly Rate	Effective Date
a.	Clemons, Reginald	Temporary Full Time Faculty: Pathway to Law School Initiatve, and Law and Public Policy	\$10,095.20	1/17/2023 - 5/19/2023
b.	Dimayuga, Anna	Temporary Full Time Faculty: Art	\$7,271.90	1/17/2023 - 5/19/2023
c.	Fariss, Jeffrey	Temporary Full Time Faculty EMT, Paramedic, Medical Assisting	\$8,891.20	1/17/2023 - 5/19/2023
d.	Reed, Nyoka	Temporary Full Time Faculty: Art	\$7,797.60	10/17/2022 - 5/19/2023

2. Extra Duty Assignments

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Bogle, Darcy	Extra Duty - Counselor	\$81.96	1/9/2023 - 1/27/2023
b.	Duron, Candace	Extra Duty - Counselor	\$81.96	1/9/2023 - 1/27/2023
c.	Flachmann, Chris	Extra Duty - Counselor	\$81.96	1/9/2023 - 1/27/2023
d.	Rangel-Escobedo, Juana	Extra Duty - Counselor	\$81.96	1/9/2023 - 1/27/2023

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

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Becerra-Carter, Serena	Distance Education Instructional Aide	17A	100.0%	\$21.66	1/3/2023
b.	Brown, Brittany	Intake Technician	20A	100.0%	\$23.32	1/3/2023
c.	Gary, Leeanna	Substitute Direct Support Coordinator	13A	A/N	\$19.88	1/23/2023
d.	Turner, Lindsay	Admissions and Records Technician II	20A	100.0%	\$23.32	1/23/2023
e.	Wilkerson, Amanda	Substitute Direct Support Coordinator	13A	A/N	\$19.88	1/16/2023

2. Classified Supervisory

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Payne, Tiffany	Director of Admissions and Records	14/1	100.0%	\$7,214.33	1/1/2023

3. Drivers 2022-23

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Bogden, Steven	Driver	10F	A/N	\$23.25	8/15/2022 - 6/30/2023
b.	Borjon, Brandi	Driver	10F	A/N	\$23.25	8/15/2022 - 6/30/2023
c.	Cutrona, Angelo	Driver	10F	A/N	\$23.25	8/15/2022 - 6/30/2023
d.	Delaney, John	Driver	10F	A/N	\$23.25	8/15/2022 - 6/30/2023
e.	Gee, Steven	Driver	10F	A/N	\$23.25	8/15/2022 - 6/30/2023
f.	Jorgenson, Clint	Driver	10F	A/N	\$23.25	8/15/2022 - 6/30/2023
g.	Maiocco, Vince	Driver	10F	A/N	\$23.25	8/15/2022 - 6/30/2023
h.	Milner, Travis	Driver	10F	A/N	\$23.25	8/15/2022 - 6/30/2023
i.	Rossi, Mallori	Driver	10F	A/N	\$23.25	8/15/2022 - 6/30/2023
j.	Thompson, Tony	Driver	10F	A/N	\$23.25	8/15/2022 - 6/30/2023

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

C. Separations

1. Academic

Item	Name	Assignment	Retired?	Effective Date
a.	Atkinson, Morgan	Adjunct Instructor/Coach	No	1/27/2023
b.	Jones, Diane	Professor	Yes	5/19/2023

2. Classified

Item	Name	Position	Retired?	Effective Date
a.				

3. Administration

Item	Name	Position	Retired?	Effective Date
a.	Nelms, Daniel	Coordinator of P.E. Facility/Athletic Trainer	No	1/11/2023
b.	Rashvand, Armin	Dean of Instruction and CTE	No	2/10/2023

4. Confidential

Item	Name	Position	Status	Effective Date
a.				
b.				

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2022-2023
 FOR THE MONTH ENDING JANUARY 31, 2023**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	27,710,083	27,710,083	18,286,738	0	9,423,345
8800	Local Revenues	6,788,208	6,788,208	5,511,919	0	1,276,289
Summary		\$ 34,498,291	\$ 34,498,291	\$ 23,798,657	\$ -	\$ 10,699,634

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2022-2023
 For the Month Ending January 31, 2023**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	11,042,647	11,043,109	5,563,167	0	5,479,942
2000	Classified & Other Nonacademic Sala	6,867,640	6,847,388	3,514,863	0	3,332,526
3000	Employee Benefits	9,352,583	9,343,062	4,094,958	227,600	5,020,503
4000	Supplies and Materials	771,680	758,653	169,394	60,995	528,264
5000	Other Operating Expenses & Services	5,152,088	5,185,883	1,895,728	1,735,304	1,554,850
6000	Capital Outlay	229,722	228,582	55,812	43,408	129,362
7000	Other Outgo	111,000	121,000	13,126	83,924	23,950
7200	Transfers	970,931	970,931	709,950	3,107	257,875
		\$ 34,498,291	\$ 34,498,608	\$ 16,016,998	\$ 2,154,338	\$ 16,327,272

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78062488	1/11/23	AARP Health Care Options	22-23 AARP Retiree Med Sup District Paid Insurance	19,434.57
78062494	1/11/23	American Express	AMEX - December Charges	29,054.03
78062507	1/11/23	Lozano Smith, LLP	Retainer	10,000
78062528	1/11/23	United Healthcare Insurance Company	22-23 Retiree RX - District Paid Insurance	22,016.18
78062531	1/11/23	Westec	WESTEC - 2022-23 Contract Education Agreement	35,857.5
				\$ 116,362.28

ASO
Balance Sheet
As of January 31, 2023

Jan 31, 23

ASSETS

Current Assets

Checking/Savings

ASO Safe1 171,260.50

ASO Safe1 - Savings 143.94

Total Checking/Savings 171,404.44

Total Current Assets 171,404.44

TOTAL ASSETS 171,404.44

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 25,680.21

ASO General - Operating 71,638.25

ASSE 385.43

Baseball Club 1,882.00

Best Buddies 4,143.74

Cougar Echo 773.50

DH Class of 2023 1,529.50

DH Club General 2,851.89

ECE 3,218.99

Golf Club Mens 3,901.00

Golf Club Womens 1,121.25

Intersivity Club 1,543.19

Literary Club 1,831.53

NSLS Club 3,611.72

Performing Arts 2,402.62

Roleplaying Game Club 745.42

Soccer Club - Mens 1,204.84

Soccer Club - Womens 2,266.23

Social Science/ Research 3,239.31

Softball Club 5,307.29

Spectrum 1,482.45

STEM 2,764.78

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 17,775.31

Veterans Club 1,639.91

Women's Athletic Club 2,513.95

Women's Basketball Club 1,353.40

Total Restricted Funds 171,404.44

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

USER NAME
Jessica White
 SUBMIT DATE
Jan 09, 2023 10:05:55AM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 DEPT NO.
 0886
 EROD NO.
 593897

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 **\$95,185.81**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Credit Card Student Receipts	84096	0886	5490	\$95,185.81	\$95,185.81

TOTAL DEPOSIT: \$95,185.81

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$95,185.81 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: Deposit #230070

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230070 To 230070
Date entered from: 00/00/0000 To 99/99/9999

J37879 DC0100 L.00.01 01/09/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

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

230070 01/09/2023 01/09/2023 WKCCD Deposit ENTERED BY: JRMB UNAPPROVED
1. 78 Credit Card Student Receipts 11000-000-9161-00000

TOTAL AMOUNT 95,185.81 N
DISTRICT TOTAL 95,185.81 **
GRAND TOTAL 95,185.81 ***

Jessica White

From: Nancy Figueroa
Sent: Thursday, January 5, 2023 3:27 PM
To: Jessica White
Subject: EROD NOV 2022
Attachments: Copy of Clearing Account Reconciliation November 2022.xlsx

Hello Jessica,

Please EROD \$95,185.81 for the Credit Cards for the month of November 2022. I've attached the back up for your records.

Thank you! 😊

Nancy Figueroa

Accounting Technician
Taft College - Business Office
nfigueroa@taftcollege.edu
(661) 763-7933

May contain privileged and confidential information for the intended recipient only. If received in error, please notify sender and destroy all contents and attachments. All rights to email contents are retained by Taft College.

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

USER NAME
Jessica White
SUBMIT DATE
Jan 11, 2023 03:56:22PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
594206

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$8,776.41

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 12/23/22-01/10/2023	84096	0886	5490	\$8,776.41	\$8,776.41

TOTAL DEPOSIT: \$8,776.41

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,776.41 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230071

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD Deposit

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230071 To 230071
 Date entered from: 00/00/0000 To 99/99/9999

J39725 DC0100 L.00.01 01/11/23 PAGE 1

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DI	DETAIL	DESCR		
230071	01/11/2023	01/11/2023	WKCCD Deposit	8,776.41	N
1.	78	Student Receipts	12/23-1/10/23 11000-000-9161-00000	8,776.41 *	
TOTAL AMOUNT				8,776.41 **	
DISTRICT TOTAL				8,776.41 ***	
GRAND TOTAL				8,776.41 ***	

APPROVED AND UNAPPROVED TRANSACTIONS
 -FUND-ORG-ACCT-PROGR-

ENTERED BY: JRWB UNAPPROVED

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jan 11, 2023 04:11:45PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 594213

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 \$15,715.73

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 12/23/22-01/10/23	84698	0886	5490	\$15,715.73	\$15,715.73

TOTAL DEPOSIT: \$15,715.73

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$15,715.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230072

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Desposit

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230072 To 230072
Date entered from: 00/00/0000 To 99/99/9999

J39713 DC0100 L.00.01 01/11/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DI	DETAIL DESCR	-FUND-ORG-ACCT-PROGR-		
230072	01/11/2023	01/11/2023	WKCCD Desposit	15,715.73	N
1.	78	Bookstore Sales	12/23-01/10/23 31000-423-8841-69100	15,715.73 *	
			TOTAL AMOUNT	15,715.73 **	
			DISTRICT TOTAL	15,715.73 ***	
			GRAND TOTAL	15,715.73 ***	

ENTERED BY: JRWB UNAPPROVED

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jan 11, 2023 04:27:28PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 594217

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 \$79,413.09

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$44,480.17	\$44,480.17
RESTRICTED FUND	84097	0886	5490	\$9,466.94	\$9,466.94
CHILD DEVELOPMENT	84496	0886	5490	\$24,473.23	\$24,473.23
CAFETERIA	84699	0886	5490	\$992.75	\$992.75

TOTAL DEPOSIT: \$79,413.09

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$79,413.09 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230073

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

DEPOSIT TRANSACTIONS
 Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230073 To 230073
 Date entered from: 00/00/0000 To 99/99/9999

NUMBER	DATE	ENTERED	DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS	ENTERED BY:	AMOUNT	A/R
LN.	DI	DETAIL DESCR		-FUND-ORG-ACCT-PROGR-			
230073	01/11/2023	01/11/2023	WKCCD Deposit		JRWB		
1.	78	Insurance Reimbursements	11000-412-8876-67300		UNAPPROVED	1,382.38	N
2.	78	West Kern OPEB	11000-412-5990-73900			41,500.00	N
3.	78	Retained FA Fees	11000-000-9526-00000			602.00	N
4.	78	Transcripts	11000-000-8879-00000			79.35	N
5.	78	Employee Reimbursement	11000-000-7211-00000			185.04	N
6.	78	DHS Admin	12602-309-8839-64992			1,339.38	N
7.	78	FWS	12401-353-8153-64600			6,738.05	N
8.	78	FWS Admin Allowance	12401-353-8151-64600			336.95	N
9.	78	Reimbursement	12495-319-5710-61900			1,052.56	N
10.	78	Cafeteria Sales	32000-422-8841-69400			992.75	N
11.	78	CCIL & Fed Reimbursement	33429-310-8159-69250			6,047.83	N
12.	78	CC Child Care Food	33429-310-8621-69250			330.42	N
13.	78	CC Early Head Start	33700-310-8892-69200			17,004.96	N
14.	78	Reimbursement	33528-310-2180-69200			1,090.02	N
15.	78	Reimbursement	11000-352-5750-69615			731.40	N
TOTAL AMOUNT						79,413.09	*
DISTRICT TOTAL						79,413.09	**
GRAND TOTAL						79,413.09	***

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

USER NAME
Jessica White
SUBMIT DATE
Jan 17, 2023 12:37:18PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
594598

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
Community College Unemployment Insurance - January 2022	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 #230074

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230074 To 230074
Date entered from: 00/00/0000 To 99/99/9999

342475 DC0100 I.00.01 01/17/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS
NUMBER DATE ENTERED DESCRIPTION AMOUNT A/R
IN. DI DETAIL DESCR -FUND-ORG-ACCT-PROGR-

230074 01/17/2023 01/17/2023 WKCCD Deposit ENTERED BY: JRMB UNAPPROVED
1. 78 CC Unemployment Ins.-Jan. 22 11000-411-8699-00000

TOTAL AMOUNT 450.45 N
DISTRICT TOTAL 450.45 **
GRAND TOTAL 450.45 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jan 18, 2023 11:12:16AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 594688

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 \$50.70

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Community College Unemployment Insurance - January 2022	84096	0886	5490	\$50.70	\$50.70

TOTAL DEPOSIT: \$50.70

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$50.70 CREDIT CARD: \$0.00
 NOTES: Deposit #230075

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date Last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230075 To 230075
Date entered from: 00/00/0000 To 99/99/9999

J43027 DC0100 L.00.01 01/18/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

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

230075 01/18/2023 01/18/2023 WKCCD Deposit 11000-411-8699-00000 ENTERED BY: JRWB UNAPPROVED

TOTAL AMOUNT

50.70 N

DISTRICT TOTAL

50.70 **

GRAND TOTAL

50.70 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jan 20, 2023 01:17:38PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 594933

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 \$6,637.87

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 01/11-01/19/2023	84698	0886	5490	\$6,637.87	\$6,637.87

TOTAL DEPOSIT: \$6,637.87

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,637.87 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230076

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230076 To 230076
Date entered from: 00/00/0000 To 99/99/9999

J44667 DC0100 L.00.01 01/20/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER DATE IN. DI ENTERED DETAIL DESCR DESCRIPTION AMOUNT A/R

230076 01/20/2023 01/20/2023 WKCCD ENTERED BY: JRWB UNAPPROVED
1. 78 Bookstore Sales 1/11-1/19/23 31000-423-8841-69100

TOTAL AMOUNT 6,637.87 N
DISTRICT TOTAL 6,637.87 **
GRAND TOTAL 6,637.87 ***

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

USER NAME
Jessica White
SUBMIT DATE
Jan 20, 2023 01:21:01PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
594936

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 \$5,255.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 1/11-1/19/2023	84096	0886	5490	\$5,255.00	\$5,255.00

TOTAL DEPOSIT: \$5,255.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,255.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230077

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 DEPOSIT TRANSACTIONS J44669 DC0100 L.00.01 01/20/23 PAGE 1
 WKCCD Deposit Date Last used from: 00/00/0000 To 99/99/9999

Transaction Number from: 230077 To 230077
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	IN. DI	DETAIL	DESCR	DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS	AMOUNT	A/R
230077	01/20/2023				WKCCD		5,255.00	N
		1.	78	Student Receipts	1/11-1/19/23	11000-000-9161-00000	5,255.00	*

ENTERED BY: JRWB UNAPPROVED
 TOTAL AMOUNT 5,255.00 *
 DISTRICT TOTAL 5,255.00 **
 GRAND TOTAL 5,255.00 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jan 20, 2023 02:09:46PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 594943

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 \$7,460.79

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$5,392.52	\$5,392.52
RESTRICTED FUND	84097	0886	5490	\$100.00	\$100.00
CHILD DEVELOPMENT	84496	0886	5490	\$1,095.02	\$1,095.02
CAFETERIA	84699	0886	5490	\$873.25	\$873.25

TOTAL DEPOSIT: \$7,460.79

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,460.79 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit # 230078

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

J44743 DC0100 L.00.01 01/20/23 PAGE 1

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230078 To 230078
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	IN. DI	ENTERED	DETAIL	DESCR	DESCRIPTION	AMOUNT	A/R	
-----FUND-ORG-ACCT-PROGR-----									
230078	01/20/2023		01/20/2023		WKCCD				
1.	78		Reimbursement			11000-202-1340-49999	378.45	N	
2.	78		Insurance Reimbursements			11000-412-8876-67300	573.74	N	
3.	78		Overpayment Reimbursements			11000-120-2180-66002	4,440.33	N	
4.	78		Library Programs			12201-203-8892-61200	100.00	N	
5.	78		Cafeteria Sales			32000-422-8841-69400	873.25	N	
6.	78		CC Migrant Ed Grant			33588-310-8621-69200	5.00	N	
7.	78		Reimbursement			33528-310-2180-69200	1,090.02	N	
TOTAL AMOUNT							7,460.79	*	

DISTRICT TOTAL 7,460.79 **

GRAND TOTAL 7,460.79 ***

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

USER NAME
Jessica White
SUBMIT DATE
Jan 27, 2023 01:36:26PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
595530

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$2,257.96

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 01/20-01/26/2023	84698	0886	5490	\$2,257.96	\$2,257.96

TOTAL DEPOSIT: \$2,257.96

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,257.96 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230079

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

NOT PROCESSED

NOT SIGNED _____
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED _____
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD Deposit

DEPOSIT TRANSACTIONS
 Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230079 To 230079
 Date entered from: 00/00/0000 To 99/99/9999

J48419 DC0100 L.00.01 01/27/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS
 -FUND-ORG-ACCT-PROGR-

230079 01/27/2023 01/27/2023 WKCCD Deposit
 1. 78 Bookstore Sales 01/20-01/26/23 31000-423-8841-69100

ENTERED BY: JRWB UNAPPROVED
 TOTAL AMOUNT 2,257.96 * N
 DISTRICT TOTAL 2,257.96 **
 GRAND TOTAL 2,257.96 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jan 27, 2023 01:38:04PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 595531

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 \$1,974.78

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 1/20-1/26/23	84096	0886	5490	\$1,974.78	\$1,974.78

TOTAL DEPOSIT: \$1,974.78

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,974.78 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #230080**

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD Deposit

DEPOSIT TRANSACTIONS
 Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230080 To 230080
 Date entered from: 00/00/0000 To 99/99/9999

J48426 DC0100 L.00.01 01/27/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS
 -FUND-ORG-ACCT-PROGR-

230080 01/27/2023 01/27/2023 WKCCD Deposit 11000-000-9161-00000 ENTERED BY: JRWB UNAPPROVED

TOTAL AMOUNT 1,974.78 N
 DISTRICT TOTAL 1,974.78 **
 GRAND TOTAL 1,974.78 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jan 27, 2023 02:05:43PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 595532

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 \$31,785.68

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$76.60	\$76.60
RESTRICTED FUND	84097	0886	5490	\$30,402.20	\$30,402.20
CAFETERIA	84699	0886	5490	\$1,306.88	\$1,306.88

TOTAL DEPOSIT: \$31,785.68

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$31,785.68 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230081

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230081 To 230081
Date entered from: 00/00/0000 To 99/99/9999

J48441 DC0100 L.00.01 01/27/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS
NUMBER DATE ENTERED DESCRIPTION AMOUNT A/R
IN. DI DETAIL DESCR -FUND-ORG-ACCT-PROGR-

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
230081	01/27/2023	01/27/2023	WKCCD Deposit		
1.	78	Insurance Reimbursements	11000-301-8879-64500	76.60	N
2.	78	Federal Work Study (FWP)	12401-353-8153-64600	3,884.73	N
3.	78	FWS Admin Allowance	12401-353-8151-64600	194.27	N
4.	78	Foundation Salaries	12000-114-8892-70999	19,444.38	N
5.	78	MAA-TTL	12375-314-8171-00000	6,878.82	N
6.	78	Cafeteria Sales	32000-422-8841-69400	1,306.88	N

TOTAL AMOUNT 31,785.68 *
DISTRICT TOTAL 31,785.68 **
GRAND TOTAL 31,785.68 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Jan 30, 2023 10:49:54AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 595605

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 **\$3,039,551.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,035,730.00	\$2,035,730.00
RESTRICTED FUND	84097	0886	5490	\$1,003,821.00	\$1,003,821.00

TOTAL DEPOSIT: **\$3,039,551.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$3,039,551.00 CREDIT CARD: \$0.00 NOTES: Deposit #230082

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD Deposit

DEPOSIT TRANSACTIONS
 Date Last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230082 To 230082
 Date entered from: 00/00/0000 To 99/99/9999

J49003 DC0100 L.00.01 01/30/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
IN.	DI	DETAIL	DESCR		
230082	01/30/2023	01/30/2023	WKCCD Deposit		
1.	78		General Apportionment	11000-000-8612-00000	ENTERED BY: JRWB UNAPPROVED
2.	78		Full Time Faculty Allocation	11000-000-8618-00000	1,998,126.00 N
3.	78		Part-Time Faculty Compensation	11006-201-8633-00000	28,339.00 N
4.	78		BOG Fee Waivers Admin	12551-353-8615-64600	9,265.00 N
5.	78		S.F.A.A.	12551-353-8625-64600	3,447.00 N
6.	78		E.O.P.S.	12000-303-8622-64300	14,936.00 N
7.	78		Emergency FA - Supplemental	12914-353-8699-64900	56,121.00 N
8.	78		C.A.R.E.	12000-305-8624-64301	3,512.00 N
9.	78		D.S.P.S.	12000-311-8623-64200	9,450.00 N
10.	78		DSPS-Access to Print Elec Info	12600-309-8627-64992	29,276.00 N
11.	78		CalWorks	12000-319-8644-00000	814.00 N
12.	78		Student Equity & Achievement	12050-431-8654-65100	11,692.00 N
13.	78		Physical Plant-Scheduled Maint	12573-353-8691-64600	136,521.00 N
14.	78		California College Promise	12569-353-8699-64600	407,301.00 N
15.	78		Financial Aid Technology	12000-318-8699-64800	14,048.00 N
16.	78		Veterans Resource Center	12647-223-8647-00000	3,773.00 N
17.	78		Strong Workforce Program-Local	12603-125-8643-68900	2,243.00 N
18.	78		Adult Education Block Grant	12655-351-8699-64400	22,172.00 N
19.	78		Mental Health Support	12677-301-8699-64900	76,933.00 N
20.	78		Basic Needs Centers	12676-351-8699-00000	10,476.00 N
21.	78		Retention and Outreach (SB 85)	12679-320-8699-00000	16,658.00 N
22.	78		Student Food & Housing Support	12909-351-8699-00000	39,391.00 N
23.	78		Undocumented Resources Liaison	12913-113-8699-00000	15,184.00 N
24.	78		Systemwide Tech & Data Securit	12912-202-8699-60100	5,248.00 N
25.	78		Zero Textbook Cost Program	12653-301-8699-63900	4,000.00 N
26.	78		Guided Pathways	12755-421-8699-00000	1,600.00 N
27.	78		COVID-19 Recovery Block Grant		16,347.00 N
					102,678.00 N
					3,039,551.00 *
					TOTAL AMOUNT
					DISTRICT TOTAL
					3,039,551.00 **
					GRAND TOTAL
					3,039,551.00 ***

