

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

November 8, 2023

Cougar Room
(Access Through the Library Entrance)
29 Cougar Court
Taft, California 93268

4:00 p.m. Tour of MESA – ETEC Building – Facing Ash Street, Taft, CA

5:00 p.m.

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

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

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

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

- 1. Agenda Items.** *If you wish to address the Board on an agenda item, please do so when that item is called. Oral 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. Oral 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
Title: Superintendent/President
 - 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. DISCUSSION/ACTION – Presidential Search
 - A. Request for Approval – Superintendent/President Search Committee
 - B. Request for Approval – Superintendent/President Position
Profile/Announcement
9. APPROVAL OF MINUTES – Special Meeting October 3, 2023 and Regular meeting October 18, 2023

10. NEW BUSINESS:

- A. Request for Approval – Campus Roofing Project Change Order No. 1 – Credit of \$33,067.49
- B. Second Reading and Request for Approval – Reading Memorandum of Understanding Between Taft College Faculty Association (“TCFA/CTA/NEA”) and West Kern Community College District regarding Memorializing the District and TCFA’s Intent to Continue to Utilize Interest Based Bargaining as the Means for Negotiation; Effective July 1, 2023
- C. Second Reading and Request for Approval – Board Policy Revision – BP #7380 – Retiree Health Benefits – Academic Employees
- D. Second Reading and Request for Approval – Board Policy Revisions
 - BP #2330 Quorum and Voting
 - BP #2340 Agendas
 - BP #2365 Recording
- E. Information Item – Annual List of Board Policies and Administrative Procedures Action for 2022-23

11. CONSENT AGENDA (Items A – U)

- A. Request for Approval – 2025-2026 Academic Calendar
- B. Request for Approval – Course Revisions
 - Allied Health/Applied Tech Division
 - OSH 1500 Occupational Safety and Health Compliance
 - OSH 2900 Occupational Safety and Health Capstone
 - Social Science Division
 - ECEF 1581 Introduction to Infant and Toddler Development
 - PSYC 2200 Elementary Statistics for the Behavioral and Social Sciences
- C. Request for Approval – New Courses
 - Allied Health/Applied Tech Division
 - PHED 1601 Beginning Pickleball
 - PHED 1611 Intermediate Pickleball
 - Social Science Division
 - ETHN 1520 Chicano/a Studies

ETHN 1530 Black American Studies

Business Arts and Humanities

COMM 1505 Intercultural Communication

COMM 1580 Introduction to Communication Studies

- D. Information Item – Annual Financial and Budget Report (CCFS-311A) for the Fiscal Year Ended June 30, 2023
- E. Information Item – WKCCD Budget Development Calendar for Fiscal Year 2024-25
- F. Request for Approval – Agreement with Ocelot (CareerAmerica, LLC); 1/1/24 – 12/31/26; \$6,051 Annually
- G. Request for Approval – Watermark Insights, LLC. Renewal of Subscription for Curriculum Strategy-Catalog Services; 2/1/24 – 1/31/25; \$14,580.56
- H. Request for Approval – Purchase of CDW-G – Switch Device Replacement, Quote #NPRF250; \$13,811.49
- I. Request for Approval – Contract with School Datebooks to Produce Student Planners for 2024-25 Academic Year; \$9,927.88
- J. Request for Approval – Purchase of Converjint – Lenel Server Migration Project, Quote #BH07575751P; \$9,720.00
- K. Request for Approval – Purchase of Commvault – Consulting Services – Server Migration Project Quote #644256; \$6,492.00
- L. Request for Approval – Independent Consultant Agreement with Brian Jean; 11/9/23 – 6/30/24; \$100.00 per Hour, Not to Exceed 100 Hours
- M. Request for Approval – Purchase of CDW-G Quote #NPZB402 – WhatsUp Gold Support Renewal; 12/22/23 – 12/22/24; \$2,480.55
- N. Request for Approval – MatchWare Campus Subscription Renewal Agreement with Taft College; Three Year Subscription; \$1,657.50 per Year
- O. Request for Ratification – Amendment II to Contract for Services Agreement with CAPK for Federal Funded Early Head Start Services COLA and to Confirm Terms of the Agreement

- P. Request for Approval – AGM Digital Agreement; November 2023 – January 2024; \$60,000.00
- Q. Request for Approval – AGM Radio Agreements; November 2023 – January 2024; \$12,600.00
- R. Request for Approval – Sinclair Broadcast Group (SBG) and KBAK/KBFX Digital Agreement; 11/14/23 – 1/16/24; \$14,800.00
- S. Request for Approval – KIWI-FM Radio Lobo (Lotus Bakersfield) Agreement – 11/14/23 – 1/16/24; \$16,020.00
- T. Request for Approval – ESPN Greg Kerr Show Agreement; November 2023 – January 2024; \$3,575.00
- U. Ratification of the October 2023 Vendor Check & Purchase Order Registers

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT (Action)

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

14. REPORTS:

- A. Financial Reports (For Information)
 - 1. Revenue Accounts (Account Level 1) FY 2023/24
 - 2. Expenditure Accounts (Account Level 1) FY 2023/24
 - 3. Expenditure Detail of \$10,000.00 or Greater, October 2023
 - 4. Student Organization and Special Accounts, October 2023
 - 5. Funds Deposited in County Treasury, October 2023
 - 6. Employee Travel Report – October 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, December 13, 2023, at 5:00 p.m.

17. CONTINUATION OF CLOSED SESSION (If Necessary)

18. ADJOURNMENT

BOARD AGENDA ITEM

Date: November 1, 2023

Submitted by: Brock McMurray, Interim Superintendent/President

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:
Superintendent/President Search Committee

Background:

The Board of Trustees approved the structure and composition of the Search Committee at a previous meeting. The District's Search Consultant, Will Lewallen, will serve as chair of the committee as requested by the Trustees. Through the Taft College governance process, employees and a student have been selected for committee membership. Administration contacted community members and a Foundation member, recommended by Trustees, to confirm commitment to the Search Committee's list of dates and activities. The Board of Trustees needs to appoint one of its members to serve on the committee.

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

West Kern CCD Superintendent/President Search Committee
Chair: Will Lewallen, Community College Search Services

Categories of Participants	Recommended Number	Selected by
Administration/Management/Confidential	3	Superintendent/President
	Justin Madding	Operations Supervisor
	Myisha Cutrona	Coord. Student Life & Basic Needs
	Manny Campos	Budget & Fiscal Analyst
Faculty	3	Academic Senate
	Candace Duron	Counselor/ AS President
	Ruby Payne	Faculty/ Assoc. President
	Julian Martinez	Faculty
Classified Staff	3	CSEA
	Morgan Sanchez	EOPS Technician/ CSEA Chief Negotiating Officer
	Jessica White	Cashier
	Miranda Tofte	Library Learning Resources Technician
Community Member	2	Governing Board
	Eric Cooper	
	Jan Ashley	
Community Member - Taft College Foundation Board Member	1	Governing Board
	Rusty Risi	
Board of Trustees Member	1	Governing Board
Student	1	Associated Students
	Chloe Siegel	

BOARD AGENDA ITEM

Date: November 1, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:
Superintendent/President Position Profile/Announcement

Background:

The Governing Board reviewed a draft of the Position Profile/Announcement at its meeting on October 23, 2023. Subsequent to that efforts were taken to gather input from the college community and the community served by Taft College. A Town Hall was held on October 23, 2023 and an online survey was conducted. The results of the Town Hall and the survey are in the attached document. Based on that input some minor changes are recommended for the Position Profile/Announcement as indicated in the updated draft document.

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

Survey to gather input and feedback - Taft College Superintendent/President profile

43

Responses

10:30

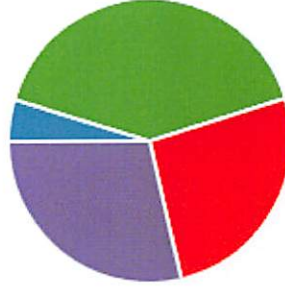
Average time to complete

Closed

Status

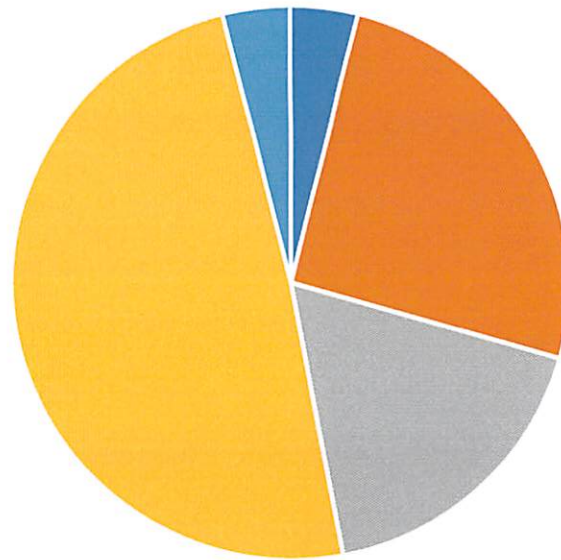
1. I am a:

- Community Member (not a coll... 2
- Currently Enrolled Student 0
- Faculty Member 17
- Classified Staff Member 11
- Administrator/Manager/Supervi... 12



Town Hall - October 23, 2023

51 Participants	
Community/Student Member	2
Faculty Member	13
Classified Staff Member	9
Administrator/Manager/Confidential	25
Trustees	2
	51



- Community/Student Member
- Faculty Member
- Classified Staff Member
- Administrator/Manager/Confidential
- Trustees

The following Ideal Characteristics have been identified. What feedback do you have regarding these characteristics? What additional characteristics would you like to see in the next Superintenden...	
Respondent	
Classified Staff Member	<p>Typo in 7 (capital Is)</p> <p>I want desperately to edit #7. Please use parallel structure.</p> <p>Now:</p> <p>A leader who is a strategic thinker, a creative and a reasoned risk-taker, and incorporates data-driven assessment.</p> <p>Consider:</p> <p>A leader who thinks strategically, takes reasoned, creative and appropriate risks, and incorporates data-driven assessment.</p>
Faculty Member	
Classified Staff Member	
Classified Staff Member	A (new) leader that takes the time to get to know the college workers, the way the college is ran and what may be special or different about the college they have been chosen to lead.
Administrator/Manager/Supervisor	<p>Question #11 is extremely important considering the size of this school. We as a college family have always relied on the ability to voice our concerns directly to our President with the confidence that we will be heard.</p> <p>Understanding the significance of campus wide accessibility, including WCAG 2.0 standards.</p> <p>Understanding the significance of educational progression to improve graduation rates among non-traditional students.</p>
Classified Staff Member	
Faculty Member	A leader who sets the cultural tone by treating all employees with respect and professional courtesy and is not a dictator/micro manager yet will deal with their management team appropriately for not doing this (bullying or mistreating employees).
Classified Staff Member	A leader that understands Technology and its uses on campus, the cost of the equipment and the cost to maintaining said equipment. That without IT resources, the district cannot function.

	In addition to the mentioned characteristics, you might also consider including the ability to adapt to evolving technology and educational methods, as digital innovation is becoming increasingly important in education. A strong emphasis on ethical leadership, transparency, and accountability could also be valuable. Furthermore, qualities such as resilience, empathy, and a dedication to community engagement could enhance the leader's capacity to address the unique challenges facing Taft College.
Classified Staff Member	
Classified Staff Member	To be approachable while still being a leader. To embrace the diversity of our community.
Faculty Member	
Administrator/Manager/Supervisor	The next Taft College Superintendent/President should exhibit all of the above qualities. The individual should also understand the role that Athletics plays in the college community and have a commitment to strengthen the athletic programs.
Administrator/Manager/Supervisor	
Faculty Member	I suggest expanding on #3 to really go into promoting diversity, equity, and inclusion of faculty, staff, and students for the purposes of recruitment and retention and success (however those are defined for each of the groups).
Administrator/Manager/Supervisor	This is a good list. I would hope that the successful candidate could demonstrate financial literacy and financial management skills that will influence their decision making to maintain or improve the District's financial position in a fiscally responsible manner.
Administrator/Manager/Supervisor	9 and 11
Classified Staff Member	
Administrator/Manager/Supervisor	All of the above.
Faculty Member	A leader who can listen to others and provide guidance in problem-solving without micro-managing and who always puts student learning first and not just looking to feather their own nest.
Faculty Member	These are great generalities but the application of these can be troubling. Just because a candidate has experience in these things, does not mean it's the right experience or the right vision for the future of Taft College. A president has much power. I would like to see how a candidate uses that power fairly and without an agenda.
Faculty Member	
Community Member (not a college employee)	11
Community Member (not a college employee)	These are good but not inclusive of other key needs.

Faculty Member	<p>~A leader who become a part of the Taft Community and not use Taft College as a stepping stone towards a position elsewhere.</p> <p>~ A leader who will not say "when I was at ----, we did ----" and try institute changes without consulting those that work with the students and understand the strengths and weaknesses of Taft College.</p>
Administrator/Manager/Supervisor	<p>For characteristic 1, it should include a "deep commitment to the needs and success of students and the communities which they serve." as the next leader may not come from this community.</p> <p>With an ever-changing college system, state and local community, in an effort to stay ahead of the curve, characteristic 5 should include the need for championing innovation and visionary leadership to meet the needs of our students and community.</p>
Faculty Member	I like it!
Administrator/Manager/Supervisor	A leader who takes pride in building a collaborative community between students, staff, and faculty with a focus on student success eliminating siloed approached.
Faculty Member	All of these characteristics are important. Since the last administrator (prior to Brock) did so much damage to morale and the culture of the college, I am hoping that there is a real effort to ensure the person is approachable and respectful to the team or TC family!
Faculty Member	A leader who fully embraces athletics at Taft College and understands the importance of athletics. Athletics increases enrollment and having young and energetic people on our campus daily brings our campus alive. A president who also feels we need to increase the athletic department by adding more sports at Taft College.
Administrator/Manager/Supervisor	You need to include: A leader who has led Equity and Inclusion College policies, projects, events and presentations.
Classified Staff Member	A leader who demonstrates a thoughtful approach to process evaluation, emphasizing an understanding of our current operations, and a willingness to consider improvements without necessarily favoring changes solely based on prior experiences from other institutions.
Faculty Member	A leader who can foster constructive engagement with our faculty and staff, valuing our perspectives and promoting a collaborative atmosphere rather than fostering an adversarial relationship.
Faculty Member	Enthusiasm, energy, social media presence
Faculty Member	A leader who leads by example and isn't afraid to also be a worker bee when needed.

Administrator/Manager/Supervisor	<p>A leader who is charismatic, transformational, and inspires students, staff, and faculty to deliver their absolute best efforts every single day.</p> <p>A leader who sees the big picture, asks the right questions and many of them, has boundless energy, and is not afraid of taking calculated risks for the greater good of the institution and the Community of Taft.</p> <p>A leader who continuously leads by example.</p>
Administrator/Manager/Supervisor	A leader that can drive the workforce for Adult learners and the underserved population. Support the social and economic developmental programs and understand the impact for the community.
Faculty Member	A leader who values the employees of Taft College and sees them as people to invest in. A leader who concerns themselves with the morale of the workplace environment at Taft College.
Faculty Member	We should have an accessible and approachable leader who is available for administrators, staff, faculty and students. And one who encourages team collaboration and effective communication.
Classified Staff Member	I do think number 3 is crucial, in promoting supporting diversity in both the student and employee populations. Also number 15; someone who is effective in understanding the importance of employee satisfaction, retention, and having TC offer competitive pay/benefits package.
Faculty Member	It is not an addition per se, but to the extent that the candidate present themselves as a change agent or person who starts new projects and initiatives, I think it is important that the candidate can demonstrate that their actions led to tangible benefits for the institution's students, faculty, and staff.
Administrator/Manager/Supervisor	A leader who not only acknowledges but actively strengthens the significant bond between the Children's Center Lab School and the local school districts, the Career Technical Education programs and the broader community, and promotes positive involvement campus wide.
Classified Staff Member	A leader who has a proven track record of learning and supporting diversity and equity initiatives. One who will participate in organizations that reflect the entire Taft community, not just kiwanis.
From Town Hall	Support athletics, embrace athletics, supports student enrollment.
	Would like to know if applicants have experience with Child Development Centers.

	Strategically communicate about equity-related issues
	Servant leader, be accessible
	Responds professionally, quickly
The following Minimum Qualifications have been identified. What feedback do you have regarding these minimum qualifications? What additional minimum qualifications should applicants possess?	
Respondent	Mini...
Classified Staff Member	a certain amount of time with the students at this college.
Faculty Member	Why isn't doctorate required?
Classified Staff Member	
Classified Staff Member	NA
Administrator/Manager/Supervisor	
Classified Staff Member	
Faculty Member	
Classified Staff Member	N/A
Classified Staff Member	
Classified Staff Member	I support the minimum quals especially 2 and 3.
Faculty Member	
Administrator/Manager/Supervisor	An individual with a PhD would be optimal to add to the list of requirements.
Administrator/Manager/Supervisor	
Faculty Member	I would love to see someone have experience in at least two of the areas in which we have a VP or Executive Director, rather than merely 3 years total in any of those roles.
Administrator/Manager/Supervisor	I agree. I think this will be sufficient and result in a broader candidate pool to choose from.
Administrator/Manager/Supervisor	These look good.
Classified Staff Member	
Administrator/Manager/Supervisor	All of the above.
Faculty Member	I always thought it needed to be a doctoral degree minimum for a college president.
Faculty Member	In those three years of experience, I would like to see evidence of policies created by that individual that led to student success, faculty engagement, and employee satisfaction.

Faculty Member	If executive level experience is having sole responsibility, there should be a broader responsibility besides just operational and budgetary.
Community Member (not a college employee)	Career Experience in the California Community College System- knowledge of Kern County and understanding and friendships of all political leaders-
Community Member (not a college employee)	Not enough. A doctorate must be non-negotiable qualification. In terms of sensitivity and understanding, that is not enough either. Being sensitive and understanding is not the same as being committed.
Faculty Member	
Administrator/Manager/Supervisor	
Faculty Member	I believe that the president should possess a doctoral degree.
Administrator/Manager/Supervisor	
Faculty Member	
Faculty Member	
	Sensitivity is fine but the president should have a proven work experience with equity and historically marginalized populations. Note that TC demographics is mostly Latino, Oaxaca and the president needs to see their needs.
Administrator/Manager/Supervisor	Work experience with historically marginalized student populations.
Classified Staff Member	
Faculty Member	Most important is listening and being a cheerleader. Willing to put in extra time to bring TC up a notch
Faculty Member	I would like clarified what level of upper management roles qualifies number two. Managers? Deans? only administrators? I would prefer it not to be only the equivalent of the vice president levels here since the desirable list 5 yrs at the president or vice president level.
Administrator/Manager/Supervisor	It is hard not to get tripped up by the minimum quals. #3 seems too passive to me. We need that "sensitivity to and understanding of" to be "Demonstrated body of evidence of."
Administrator/Manager/Supervisor	Having industry experience driving an improved culture change and increasing employee morale.
Faculty Member	
Faculty Member	Demonstrated experience teaching in the college classroom. Demonstrated experience in public speaking.

Classified Staff Member	Number 3 is crucial in order to be effective in this leadership position.
Faculty Member	
Administrator/Manager/Supervisor	
Classified Staff Member	
From Town Hall	
	Are we allowed to exceed education code minimums?

Respondent	The following Desirable Qualifications have been identified. What feedback do you have regarding these desirable qualifications? What additional desirable qualifications should applicants possess?...
Classified Staff Member	willing to immerse themselves at the student level and not only show up for the events but actually go to the tedious aspects of student life and immerse themselves.
Faculty Member	
Classified Staff Member	
Classified Staff Member	NA
Administrator/Manager/Supervisor	
Classified Staff Member	
Faculty Member	
Classified Staff Member	Understanding of what IT bring to the district.

Proven Experience with Student Success Initiatives: Including a qualification related to a candidate's track record in implementing and improving student success initiatives, retention programs, or similar strategies could help ensure a focus on student outcomes.

Community Engagement and Outreach Experience: The ability to engage with the local community and build partnerships is crucial for a community college leader. Including a qualification that emphasizes community engagement and outreach could be valuable.

Experience with Technology Integration: With the increasing importance of technology in education, especially post-pandemic, candidates should have experience with technology integration in educational settings.

Conflict Resolution and Mediation Skills: The ability to effectively address conflicts and facilitate consensus among diverse groups, including faculty and staff, is crucial for a community college leader.

Experience in Labor Relations: Given the importance of collective bargaining and labor relations in higher education, experience or training in this area could be a valuable qualification.

Classified Staff Member

Classified Staff Member

Faculty Member

Administrator/Manager/Supervisor

The individual should also understand the role that Athletics plays in the college community and have a commitment to strengthen the athletic programs.

Administrator/Manager/Supervisor

7. Demonstrated evidence of strong community involvement and leadership, specifically Taft's Community and Taft College.

Faculty Member

I like the inclusion of faculty, instruction, and student services. I would also add something about business, HR, facilities/M&O, IT, and IR.

Administrator/Manager/Supervisor

I agree.

Administrator/Manager/Supervisor

Looks good.

Classified Staff Member

Administrator/Manager/Supervisor

All of the above.

Faculty Member

Good

Faculty Member	I realize that we can't really ask them to have experience in a small, rural college. Maybe a sensitivity and understanding of the needs of a rural community and small college.
Faculty Member	
Community Member (not a college employee)	Experience and devotion to developing community and business relations with the ability to share how together they have built programs of success-
Community Member (not a college employee)	These are good but not inclusive of other key needs.
Faculty Member	
Administrator/Manager/Supervisor	
Faculty Member	Good!
Administrator/Manager/Supervisor	
Faculty Member	
Faculty Member	
Administrator/Manager/Supervisor	7. Change Agent
Classified Staff Member	
Faculty Member	Faculty experience is key
Faculty Member	
Administrator/Manager/Supervisor	#2 should be "or equivalent." Titles may not be the same, if outside the CCC system. I would also add cross-functional administrative experience. Experience on just one side of the house is not enough at this level of leadership.
Administrator/Manager/Supervisor	
Faculty Member	
Faculty Member	
Classified Staff Member	Number 7 is crucial - this individual has to have a strong connection to our local communities/environments.

Faculty Member	<p>I think that item 4 (regarding enrollment) is particularly important for Taft College. My hope would be that the best candidates have strong evidence that their enrollment strategies work in environments similar to that at TC.</p> <p>I like that 'sustaining student enrollment' is part of 4 and think that it deserves emphasis. I know there is a temptation for administrators to implement new programs based on short term trends, but that it is important for the college's future that new initiatives and strategies for increasing enrollment produce long term growth.</p> <p>It would be helpful for the candidate to have history of productive leadership in a collective bargaining environment. My experience has been that administrators at non-unionized institutions often have styles of leadership and management that would be highly destabilizing and unproductive if brought to Taft College.</p>
Administrator/Manager/Supervisor	Demonstrates a proactive approach in fostering seamless integration and alignment between the curriculum initiatives of the Children's Center Lab School, CTE Programs while creating opportunities for joint projects, shared resources and collaborative events that enrich the educational experiences of all involved.
Classified Staff Member	
From Town Hall	
	Equity experience
	Charismatic speaker, collaborative
	Successful collective bargaining experience
Respondent	
Provide any additional input for the Superintendent/President position profile.	
Classified Staff Member	
Faculty Member	
Classified Staff Member	
Classified Staff Member	I hope this person is well rounded. We need a great leader that puts our students first but, takes care of the people that work here. I hope this person is warm and has a great passion for education and people.
Administrator/Manager/Supervisor	
Classified Staff Member	

Faculty Member	We do not want to be identified as a firing college but the managers/administrators who are not doing their jobs effectively and efficiently need to be addressed. The use of consultants years after the fact are not an appropriate expectation use of district funds.
Classified Staff Member	
Classified Staff Member	
Classified Staff Member	I think it's important to have a President who will be actively involved in the community along with the campus. I've been around for many TC Presidents in the last 40 years, and I've noticed that TC gets more community support when the President has been part of the community. For instance, one of the reasons a lot of the community gave for not voting yes for the last Bond/Measure for TC was that TC wasn't involved in the community like they used to be. That has changed and people have become more supportive again.
Faculty Member	Experience starting new programs at colleges and universities, specifically in healthcare and nursing.
Administrator/Manager/Supervisor	The individual should also understand the role that Athletics plays in the college community and have a commitment to strengthen the athletic programs.
Administrator/Manager/Supervisor	A leader whose demonstrated interest in the professional development of his/her staff and faculty for professional growth within the college, resulting in employee retention.
Faculty Member	We have been relatively lucky that our last few presidents have stayed for several years. I wonder if there's a way to make that expectation (3-5 years at the college at minimum) more impactful.
Administrator/Manager/Supervisor	
Administrator/Manager/Supervisor	
Classified Staff Member	i think you all did a great job in creating this.
Administrator/Manager/Supervisor	
Faculty Member	I think we can add personable and kind to the list.
Faculty Member	
Faculty Member	
Community Member (not a college employee)	Understanding of college marketing and branding- to meet audiences for enrollment-

In addition to the thoughtful characteristics listed for the next Taft College president, it is essential to be clear and specific in terms of the new president's commitment to cultivating a culture of diversity, equity, inclusion, and accessibility on campus. The new president must lead the campus in diversifying its faculty, staff, and leadership as well as its funding sources to ensure that Taft College is a place where all students feel welcome, supported, and seen.

The president must have a proven track record of closing racial equity gaps in student retention, enrollment, course completion, and transfer or graduation, especially for Hispanic students, given that Taft College is a Hispanic-serving institution. They must demonstrate a commitment to work intentionally, proactively, and transparently from K-12 to four-year public and private institutions to increase opportunities for dual enrollment, timely transfer via the Associate Degree for Transfer (ADT), and intersegmental data coordination to ensure student success.

The president must have a proven track record of inclusive hiring practices and be committed to supporting the professional development and support for faculty and staff growth in implementing diversity, equity, inclusion, and accessibility frameworks. They must be an advocate for data transparency and committed to using disaggregated data by race/ethnicity, income, and other critical demographic data to strategically support and build the next generation of leaders in the Central Valley.

Community Member (not a college employee)

A great candidate would be one that treats the people that take care of the facilities and work in the cafeteria and bookstore are just as important as those who are ensconced on the top floor of the administration building.

A great candidate would be someone that understands that your lecturers are just as important as your full time faculty members.

A great candidate would value faculty based on their proven track record of successful instruction and mentoring of students, regardless of whether or not they are full or part time, and would not assume an EDD means that person is more qualified for a position.

Faculty Member

Administrator/Manager/Supervisor

Faculty Member

Looks good.

Administrator/Manager/Supervisor

Faculty Member	I am concerned but hoping for the best. As we have all learned, the wrong person can do a lot of damage in a very short time. The quality and expertise that was lost over the last few years will be felt for a long time!
Faculty Member	
Administrator/Manager/Supervisor	Due to the community need. Bilingual Preferred. Spanish Speaking
Classified Staff Member	
Faculty Member	Again energy, proven commitment not just the words, be willing to be part of the local community join the rec and more. Be willing to work with Kern leaders. Be willing to think outside the box
Faculty Member	
Administrator/Manager/Supervisor	This is XXXXXXXXXXXXXXXX. I would very much appreciate the opportunity to serve on the Search Committee. We cannot afford to choose a Superintendent/President who is actually not at all who they say they are. We deserve nothing but the best. Thank you.
Administrator/Manager/Supervisor	Understand what the future of work in California and supporting the vision 2030 primary goals of equity in student access, equity in student success and equity in student support.
Faculty Member	
Faculty Member	
Classified Staff Member	Please make an effort to get to know your departments, and also to participate in student life/events beyond just "making an appearance". Also please really work with our Union associations.
Faculty Member	
Administrator/Manager/Supervisor	
Classified Staff Member	Someone that make diversity and anti-bias trainings mandatory for all staff, management and faculty
From Town Hall	Proven track record with financial responsibility and sustainable budgets Knows how to represent our community, area

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

SPECIAL MEETING

October 3, 2023

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 1:00 p.m. by President Billy White. Secretary Kathy Orrin and trustees Dawn Cole, Jeremy Gregory, and Michael Eveland were present. Interim Superintendent/President Brock McMurray and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

There were no public comments.

CLOSED SESSION

At 1:01 p.m. it was moved by Trustee Gregory, seconded by Secretary Orrin 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
Title: Superintendent/President
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 &
Management/Supervisory/Classified Confidential Employees
- E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- F. Conference with Legal Counsel – Potential Litigation, Pursuant to Govt. Code Section 54956.9
Significant Exposure to Litigation Pursuant to Paragraph 5 of Govt. Code Section 54956.9(e)
1 Case Related to Threatened CVRA Action
- G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 1:18 p.m., it was moved by Secretary Orrin, seconded by Trustee Cole and unanimously carried, to reconvene in Public Session. President White reported that no action was taken in closed session.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

NEW BUSINESS

Second Presentation and Request for Approval – Proposed Cost of Living Adjustment Compensation Increase of 8.22% to the 2023-2024 Faculty Salary Schedules, Appendix B-1, B-2, and B-3

Mr. McMurray said that that COLA was agreed upon with the bargaining unit. On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, the request was approved (copy attached to official minutes).

Second Presentation and Request for Approval – Proposed Cost of Living Adjustment Compensation Increase of 8.22% to the 2023-2024 Classified Salary Schedules, Appendix A

Mr. McMurray said that that COLA was agreed upon with the bargaining unit. On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, the request was approved (copy attached to official minutes).

Request for Approval – Proposed Cost of Living Adjustment Increase of 8.22% to the 2023-2024 Management and Confidential Salary Schedules

Mr. McMurray noted that past practice is to offer the unrepresented employee groups the same compensation increase as agreed upon by the bargaining units. On a motion by Trustee Cole, seconded by Secretary Orrin and unanimously carried, the request was approved (copy attached to official minutes).

Discussion/Action on Superintendent Search – Timeline and Process

- A. Search Timeline and Process (Action)
- B. Coordination and Management of Search Process (Action)
- C. Search Committee Composition and Process for Appointing Members (Action)
- D. Search Committee Tasks and Responsibilities (Action)
- E. Sample Position Profiles/Announcements
- F. Superintendent/President Characteristics, Qualifications, Priorities, Challenges, Opportunities
- G. Input for Position Profile/Announcement (Action)
- H. Reimbursement for Candidate Travel Expenses (Action)
- I. Method (in-person, Zoom) for Candidate Interviews – Initial and Final (Action)

Dr. Will Lewallen, of Community College Search Services, introduced himself and provided a brief overview of his work experience and the company's experience in executive recruiting. He led discussions on the above items.

On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, the Board approved the draft timeline (Item A) as a guide timeline for the College to begin plans for search processes.

Dr. Lewallen gathered the Board's general feedback on the listed items. He and District staff will begin to organize for the next tasks on the approved timeline.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, October 18, 2023.

RECONVENE IN CLOSED SESSION

At 3:18 p.m. it was moved by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, that the Board reconvene in Closed Session.

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 3:40 p.m., it was moved by Trustee Gregory, seconded by Secretary Orrin and unanimously carried, to reconvene in Public Session. President White reported that no action was taken in closed session.

ADJOURNMENT

At 3:41 p.m., on a motion by Secretary Orrin, seconded by Trustee Gregory and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

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

REGULAR MEETING

October 18, 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 and trustees Mike Eveland and Jeremy Gregory were also in attendance. President Billy White and trustee Dawn Cole were absent. Interim Superintendent/President Brock McMurray and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were made.

CLOSED SESSION

At 5:02 p.m. it was moved by Trustee Gregory, seconded by Trustee Eveland 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
Title: Superintendent/President
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 &
Management/Supervisory/Classified Confidential Employees
- E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- F. Conference with Legal Counsel – Potential Litigation, Pursuant to Govt. Code Section 54956.9
1 Case Related to Office for Civil Rights (OCR) Complaint No. 09-21-2010
- G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 5:56 p.m., it was moved by Secretary Orrin, seconded by Trustee Gregory and unanimously carried, to reconvene in Public Session. Secretary Orrin announced that the Board took action on Closed Session Agenda Item F by a unanimous vote of 3-0, with Trustees Orrin, Eveland and Gregory voting yes to accept a resolution agreement for Office for Civil Rights Complaint No. 09-21-2010. The action was on a motion by Trustee Gregory and was seconded by Trustee Eveland.

PLEDGE OF ALLEGIANCE

Secretary Orrin led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

Mr. McMurray shared a letter from alum Jeff Sorg. Mr. Sorg visited the College before attending the Cougar Cookout. He sang a song he wrote for the Child Development Center. Mr. Sorg is a accomplished musician who has a career in children’s music.

DISCUSSION/ACTION – Presidential Search

- A. Selection of Search Committee Chair
- B. Selection of Foundation Board Representative on Search Committee
- C. Selection of Community Representation on Search Committee
- D. Superintendent/President Position Announcement Review

Consultant Dr. Will Lewallen, Community College Search Services, stated that the full Search Committee roster will be approved at the November Board of Trustees’ meeting but that a Search Committee chair needs to be included on the roster. Secretary Orrin said the Board prefers the Chair to be a third-party to reduce conflict of interest and bias. The Board asked Dr. Lewallen to serve as the Search Committee chair.

For the selection of a Foundation Board Representative and Community Representatives, the Board submitted names to the Superintendent/President’s office. The multiple name submissions led to two clear Community Representatives and one Foundation Board Representative. On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously approved, the Board directed Mr. McMurray to contact the three people to confirm their commitment to the Search Committee.

Dr. Lewallen reviewed a draft of a Superintendent/President position announcement. The language was discussed and it was noted that three years of experience under the minimum qualifications be noted to show an equivalent level. Dr. Lewallen will gather feedback at a Town Hall from the campus and community. He reminded the Board of the process to gather references from applicants.

APPROVAL OF MINUTES

On a motion by Trustee Eveland, seconded by Trustee Gregory and unanimously carried, the minutes of the Regular meeting held September 13, 2023 and the Special meeting held September 13, 2023 were approved.

NEW BUSINESS

First Reading – Memorandum of Understanding Between Taft College Faculty Association (“TCFA/CTA/NEA”) and West Kern Community College District regarding Memorializing the District and TCFA’s Intent to Continue to Utilize Interest Based Bargaining as the Means for Negotiation; Effective July 1, 2023

Mr. McMurray informed the Board that the Interest Based Bargaining process had been used by the District for over 30 years and that this is not a change in practice. This will memorialize the practice in the Collective Bargaining Agreement.

Second Reading and Request for Approval – Board Policy Revision – BP#5040 – Student Records, Directory Information, and Privacy

Mr. McMurray said that this revision is aligned with CCLC Policy and Procedure recommendations to meet current law. On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously approved, the revision was approved (copy attached to official minutes).

First Reading – Board Policy Revision – BP #7380 – Retiree Health Benefits – Academic Employees

Mr. McMurray said that this revision notes that benefit information is bargained for and can be found in the current Collective Bargaining Agreement. This removes the need to duplicate information in multiple documents and lowers the risk of error.

First Reading – Board Policy Revisions

- BP #2330 Quorum and Voting**
- BP #2340 Agendas**
- BP #2365 Recording**

Mr. McMurray said that these revisions are aligned with CCLC Policy and Procedure recommendations to meet current law.

CONSENT AGENDA:

- E. Request for Ratification – Memorandum of Understanding (MOU) between West Kern Community College District (WKCCD) and Taft Union High School District (TUHSD) Dual Enrollment Program and Concurrent Enrollment Program 2023-24
- F. Request for Ratification – Memorandum of Understanding (MOU) between West Kern Community College District (WKCCD) and West Kern Adult Education Network (WKAEN) Emergency Medical Technician (EMT) Partnership Program
- G. Request for Ratification – Memorandum of Understanding between Taft College and West Kern Adult Education Network – TIL Program
- H. Request for Approval – Children’s Center Authorization to Proceed with Continued Funding Applications for FY 2024-25
- I. Information Item – Use of Proposition 55 Education Protection Account (EPA) Funds for FY 2023/2024
- J. Request of Approval – Purchase of 4510 (5x10) Plasma Cutting System; \$54,653.26
- K. Request for Approval – Purchase of Seven (7) Dynasty Wireless Foot Control Machines; \$52,662.79
- L. Request for Approval – Contract with Strate Information Group (SIG) for Consulting Services for Financial Aid during the 2023-2024 Academic Year; Up to 240 Hours; \$40,800.00
- M. Request for Ratification – Modern Campus USA Inc. Agreement for Signal Vine Texting Message Platform Services; 10/1/23 – 9/30/24; \$19,090.00
- N. Request for Approval – Purchase of Alpha Table, 97-Piece Fixture Kit, and Leg Brace Assembly; \$12,518.87
- O. Request for Approval – Sinclair Broadcast Group Digital Agreement One-Month Extension – September 2023; \$7,500.00
- P. Request for Approval – 2023-2024 Synapse Laserfiche LSAP Software Support Renewal; 11/28/23 – 11/27/24; \$4,343.70

- Q. Request for Ratification – Agreement between the Chabot-Las Positas Community College District on behalf of its California Early Childhood Mentor Program and Taft College; 7/1/23 – 6/30/24
- R. Request for Ratification – Agreement with the Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC); 9/1/23 – 6/20/24
- S. Request for Ratification – Contract for Professional Services with Chris Ruiz for Webmaster Services for the Taft College Athletics Programs/Website for the 2023-24 Academic Year; 8/1/23 – 5/31/24; \$500.00 per Month
- T. Request for Ratification – West Side Recreation and Parks District Facility Use Agreement – Natatorium; Through December 15, 2023
- U. Ratification of the September 2023 Vendor Check & Purchase Order Registers

On a motion by Trustee Eveland, seconded by Trustee Gregory and unanimously carried, items A-Q were approved (materials related to the items are attached to official minutes).

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments.

EMPLOYMENT

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

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

Yes: Mike Eveland, Dr. Kathy Orrin, Jeremy Gregory

No: None

Abstain: None

Absent: Dawn Cole and 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 2023/24
2. Expenditure Accounts (Account Level 1) FY 2023/24
3. Expenditure Detail of \$10,000.00 or Greater, September 2023
4. Student Organization and Special Accounts, September 2023
5. Funds Deposited in County Treasury, September 2023
6. Employee Travel Report – September 2023

Trustee Reports

Trustee Gregory said he attended the Cougar Cookout for the first time and was impressed by the Honor Flights as well as the sponsorship of additional flights during the event. He added that recently he had visited the Café for lunch and was pleased to see high school staff and students there to eat, noting that it builds a bridge to help the students be more comfortable on the College campus.

Trustee Eveland shared feedback from the Associate of Community College Trustees national conference held in Las Vegas. He stated the information showed colleges may have unique situations but also have a lot of common goals and obstacles.

Associated Student Organization

Jay Cuevas, Student Trustee, reported on ASO activities that included Hispanic Heritage month. A food tasting event was held with cultural facts shared relevant to the food served. The awareness campaign ended with a popular tamale making event and fashion show.

Academic Senate

Candace Duron, Academic Senate (AS) President, shared resolution language in relation to academic honesty and artificial intelligence. The AS are working with the Vice President of Student Services to potentially include in the Student Handbook. The Board commended faculty for addressing the issue as the use of AI increases.

Instruction

Dr. Leslie Minor, Vice President of Instruction, said staff are preparing for registration and drafting the spring schedule. There is work being completed on a number of Chancellor Office initiatives and grant work focusing on career readiness. Dr. Minor shared professional development opportunities being hosted by herself and by Distance Education Coordinator Jon Farmer.

Jaime Lopez, Associate Dean of Instruction, gave an update on dual enrollment offerings. Enrollment figures this fall are double from the previous year. Staff are considering expansion of offerings. Mr. Lopez has submitted an application for federal funding for dual enrollment that would assist in courses with career development concentration.

Ms. Duron shared that the Student Trustee from 2022-23, Chelsie Kim, is successfully attending UCLA and doing well.

Student Services

Dr. Damon Bell, Vice President of Student Services, and staff have worked numerous outreach events and are completing tasks to support enrollment. Now that staff have gotten students enrolled they are shifting some effort to maintaining student success. Dr. Bell thanked the Board for the approval of Signal Vine, a tool that will allow staff to conduct outreach via text messaging.

Cecilia Alvarado, Dean of Student Services, reported on work with students developing education plans, outreach for DACA week, the announcement of a UC Los Angeles field trip for future transfer students, and work to host other transfer events in person and through Zoom. Staff are preparing to hold an open house event at the Veteran's Center.

Foundation

Dr. Sheri Horn-Bunk, Executive Director, thanked the Board and staff who attended the Cougar Cookout. She reported an additional \$13,000 was raised for additional Honor Flight sponsorships. There were 514 people served at the Cookout, which also honored Les Clark, Jr. and Les Clark, III with the Community Spirit award. The Foundation has solidified 7 summer internship opportunities for engineering students and will again work to offer the pre-nursing/healthcare internship program that was successful this summer.

Administrative Services

Dr. Todd Hampton, Vice President of Administrative Services, said that the annual 311 attendance report was submitted on time and field work to begin the annual audit was completed. Dr. Hampton also said that we were awarded \$2.5 million grant that will assist in demolition/site abatement work for the vocational education building.

Transition to Independent Living

Aaron Markovits, Executive Director of TIL, thanked the Board for approving the West Kern Adult Education Network agreement that will provide opportunities for TIL students to expand career skills. Staff have been enrolling and recruiting students for the 2024-25 academic year and are also working with students to host a Halloween haunted student lounge for the community. Staff from Riverside Community College visited and are considering building a similar program. Mr. Markovits said that recent legislation to make 4-year institutions more inclusive recently passed and he is working to support similar legislation for 2-year institutions.

Information Technology/ Institutional Research

Dr. Xiaohong Li, Vice President of IT/IR, and Administrative Services are completing the process to obtain a consultant for updating the Educational Master Plan. The EMP is a 10-year long-term plan that drives planning for the District. Dr. Li also informed the Board that the server update that is in process was impacted by the claw back of funding from the state budget. She is working with administration to strategically fund the project.

SUPERINTENDENT REPORT

Mr. McMurray recognized Financial Aid Director Barbara Amerio as the employee of the month. He shared events that Board and administration recently attended such as the Kern Economic Development Corporation annual dinner, a Dental Hygiene casino night fundraiser, a Diversity Equity Inclusion Accessibility (DEIA) in Action Institute, and the annual Taft Union High School Oil Technology Academy barbecue. Mr. McMurray said that campus events included Cogie's Magnificent Marketplace TIL fundraiser event, the 13th annual Cougar Cookout, the launch of a Kiwanis International Circle K Club, and Hispanic Heritage tamale making event. The Cougar Cookout was a huge success with over 500 attendees, four Honor Flights sponsored, the honoring of Les Clark, Jr. and Les Clark, III as Community Spirit award winners, and MESA program donation from Aera Energy. Mr. McMurray shared with the audience feedback from the ACCT trustee conference, noting that the event is attended by 1900 administrators and trustees from across the nation. The days are long and filled with meetings and sessions to educate trustees in legislation and current issues in higher education.

NEXT MEETING

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

CONTINUATION OF CLOSED SESSION

There was no continuation of closed session.

ADJOURNMENT

At 7:37 p.m., on a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried by roll call vote, the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

Date: October 30, 2023

Submitted by: Richard Treece, Director of Facilities & Planning 

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

Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

Request for Approval of Campus Roofing Project Change Order No. 1.

Background:

Please see the attached Change Order No. 1 submitted by AP Architects for Black Hall Construction on the Campus Roofing Project.

Change Order No. 1 is part of the financial wrap up and completion of the Campus Roofing Project. This Change Order is a credit for unused allowance monies on the Campus Roofing Project totaling \$33,067.49. The original Contract Sum for this project was \$648,448.00. With this Change Order, the new Contract Sum is \$615,380.51.

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

Terms (if applicable):

Not applicable.

Expense (if applicable):

None. This Change Order is a credit of \$33,067.49.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: 
Brock McMurray, Superintendent/President

CHANGE
ORDER No.

ONE

Distribution to:

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

File #: NA
DSA #: NA

PROJECT: Taft College West Kern Community College District Campus Roofing 29 Cougar Court Taft, CA 93268	CHANGE ORDER INITIATION DATE: 10/19/2023
CONTRACTOR: Black Hall Construction, Inc. 147 Kern Street Taft, CA 93268	ARCHITECT'S PROJECT NO.: 430-0075
	CONTRACT START DATE: 5/19/2023
	ORIGINAL CONTRACT COMPLETION DATE: 7/18/2023

You are directed to make the following changes in this Contract:	Days	\$
1.1 Provide credit to Contract for unused Project Allowance No. 1 monies.	0	(33,067.49)
<i>Reason: Other: Unused project allowance monies are being credited back to Owner due to not being required during construction.</i>		
TOTAL		(33,067.49)

Not valid until signed by both the Owner and Architect.

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

The original (Contract Sum) was:	\$	648,448.00
Net change by previously authorized Change Orders:	\$	-
The (Contract Sum) prior to this Change Order was:	\$	648,448.00
The (Contract Sum) will be increased by this Change Order:	\$	(33,067.49)
The new (Contract Sum) including this Change Order will be:	\$	615,380.51

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

The (Contract Time) will be increased by: 0 days

The Date of Notice of Completion as of the date of this Change Order therefore is: 7/18/2023

Authorized:

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

Black Hall Construction, Inc.
CONTRACTOR
147 Kern Street
Address
Taft, CA 93268

Taft College
OWNER
29 Cougar Court
Address
Taft, CA 93268

BY: _____

BY: _____

BY: _____

DATE: _____

DATE: _____

DATE: _____

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

Board Meeting Date: November 8, 2023

Title of Board Item:

Second Reading - Memorandum of Understanding Between Taft College Faculty Association ("TCFA/CTA/NEA") and West Kern Community College District regarding Memorializing the District and TCFA's Intent to Continue to Utilize Interest Based Bargaining as the Means for Negotiation

Background:

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding the addition of Article 3.10 "Negotiation" as follows:

3.10 Negotiation: Shall refer to Interest Based Bargaining as this is the method agreed upon by the district and the Exclusive Representative.

Terms (if applicable):


An implementation date effective July 1, 2023 is recommended.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Brock McMurray, Interim Superintendent/President

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

INTEREST BASED BARGAINING

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding the addition of Article 3.10 Negotiation.

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

1. The above recitals are true and correct.
2. The parties agree, effective July 1, 2023, Article 3.10, “Negotiation” shall be added to the collective bargaining agreement as follows:

3.10 Negotiation: Shall refer to Interest Based Bargaining as this is the method agreed upon by the district and the Exclusive Representative.
3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District’s Governing Board.

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

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

Dated: October _____, 2023

Dated: October _____, 2023

Board Approval:

First Presentation: October 18, 2023

Second Presentation/Approval: November 8, 2023

Date: September 21, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

Second Reading and Request for Approval – Board Policy Revision

Background:

The Board Policy listed below has been reviewed and revised by the Taft College Faculty Collective Bargaining Committee to reflect the agreed upon benefits available to academic employees upon their retirement. Changes were not made to the benefits at this time. The policy will now reflect the current bargained benefits available to retirees upon retirement through the Collective Bargaining Agreement.

BP #7380 Retiree Health Benefits – Academic 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 7380 Retiree Health Benefits: Academic Employees

Style Definition: Body Text Indent

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Reference:

Education Code Sections 7000 et seq.

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~~The District shall permit any former academic employee who has retired from the District to enroll in the health and welfare benefit plan and/or dental care benefit plan currently provided to its current academic employees. In addition, the District shall also permit the enrollment of the surviving spouse of a former academic employee who either retired from the District or was, at the time of his or her death, employed by the District as an academic employee and a member of the State Teacher's Retirement System.~~

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~~Enrollment pursuant to this policy shall be at the retiree or surviving spouse's own expense.~~

~~A retired academic employee or surviving spouse may enroll in the District's health and welfare benefit plans only once pursuant to this policy. A retired academic employee or surviving spouse who voluntarily terminates coverage under this policy may be excluded from obtaining coverage again.~~

~~The Superintendent/President shall establish procedures as may be deemed necessary to administer this policy in accordance with Education Code Sections 7000, et seq.~~

~~Retirement benefits for Academic Employees are established through the collective bargaining process and memorialized in the Taft College Faculty Association Collective Bargaining Agreement. For more information, please see section 7.4 Retiree Health Benefits Program, of the current Collective Bargaining Agreement.~~

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See Administrative Procedures AP 7380

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WKCCD Board Policies & Procedures

Reviewed 4/6/17 Revised xx/xx/xx

Page 4 of 1

Working copy 9/22/23

Date: October 2, 2023

Submitted by: Brock McMurray, Interim Superintendent/President *Bm*

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

Second Reading and Request for Approval – Board Policy Revisions

Background:

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

BP #2330 Quorum and Voting
BP #2340 Agendas
BP #2365 Recording

Terms (if applicable):

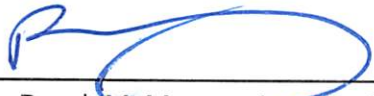
N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Brock McMurray, Interim Superintendent/President

BP 2330 Quorum and Voting

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Reference:

Education Code Sections 72000(d)(3), 81310 et seq., 81365, 81511, 81432;

Government Code Sections 53094 and 54950 et seq.;
Code of Civil Procedure Section 1245.240

A quorum of the Board shall consist of three (3) members.

The Board shall act by majority vote of all of the membership of the Board, except as noted below.

No action shall be taken by secret ballot. The Board will publicly report any action taken in open session and the vote or abstention of each individual member present.

The following actions require a two-thirds majority of all members of the Board:

1. Resolution of intention to sell or lease District real property, which is not or will not be needed by the District for school classroom buildings (except where a unanimous vote is required).
2. Resolution of intention to dedicate or convey an easement.
3. Resolution authorizing and directing the execution and delivery of a deed.
4. Action to declare the District exempt from the approval requirements of a planning commission or other local land use body.
5. Appropriation of funds from an undistributed reserve.
6. Resolution to condemn real property.

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The following actions require a unanimous vote of all members of the Board:

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WKCCD Board Policies & Procedures

Approved 3/31/16 Revised xx/xx/xx

Page 1 of 1

Working Copy 9/18/23

1. Resolution authorizing a sale or lease of District real property to the state, any county, city, or to any other school or community college district.
2. Resolution authorizing lease of District property under a lease for the production of gas.

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BP 2340 Agendas

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Reference:

Education Code Sections 72121, 72121.5;

Government Code Sections 54954 et seq., ~~6250.7920.000~~ et seq.

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An agenda shall be posted adjacent to the place of meeting as well as on the District's Internet website at least 72 hours prior to the meeting time for regular meetings. The agenda shall include a brief description of each item of business to be transacted or discussed at the meeting. If requested, the agenda shall be provided in appropriate alternative formats so as to be accessible to persons with a disability.

No business may be acted on or discussed which is not on the agenda, except when one or more of the following apply:

1. A majority decides there is an "emergency situation" as defined for emergency meetings.
2. Two-thirds of the members (or all members if less than two-thirds are present) determine there is a need for immediate action and the need to take action came to the attention of the Board subsequent to the agenda being posted.
3. An item appeared on the agenda of and was continued from a meeting held not more than five days earlier.

The order of business may be changed by consent of the Board.

If requested by a member of the public, a copy of the agenda, or documents constituting the agenda packet, shall be provided by mail or email. The Superintendent/President shall establish administrative procedures that provide for public access to agenda information and reasonable annual fees for the service.

Members of the public may place matters directly related to the business of the District on an agenda for a board meeting by submitting a written summary of the item to the Superintendent/President. The

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BP 2365 Recording

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References:

Education Code Section 72121(a);

Government Code Sections 7920.000, et. seq., 54953.5 and 54953.6

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Any audio or video recording of an open and public Board meeting made by or at the direction of the Board shall be subject to inspection by members of the public in accordance with the California Public Records Act, Government Code Sections 6250, et seq. The Superintendent/President is directed to enact administrative procedures to ensure that any such recordings are maintained for at least thirty days following the taping or recording.

Persons attending an open and public meeting of the Board may, at their own expense, record the proceedings with an audio or video tape recording or a still or motion picture camera or may broadcast the proceedings. However, if the Board finds by a majority vote that the recording or broadcast cannot continue without noise, illumination, or obstruction of view that constitutes or would constitute a persistent disruption of the proceedings, any such person shall be directed by the President of the Board to stop.

See Administrative Procedures AP 2365

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WKCCD Board Policies & Procedures

Reviewed xx/xx/xx3/11/20

Page 1 of 1

Working copy 9/18/23

Date: October 30, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: November 8, 2023

Title of Board Item:

Annual list of Board Policies and Administrative Procedures Action for 2022-23

Background:

The purpose of this document is to inform which Board Policies and Administrative Procedures have been reviewed, revised and implemented on campus and posted onto our Taft College website. These policies and procedures have been reviewed, revised, or implemented during the time period of July 2022 through October 2023.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: _____



Brock McMurray, Interim Superintendent/President

West Kern Community College District
Board Policies and Administrative Procedures
Updated July 2022 through October 2023

Board Policies			Administrative Procedures		
BP 2310	Regular Meetings of the Board	8/10/2022	AP 2100	Board Elections	8/25/2022
BP 2340	Agendas	8/10/2022	AP 2320	Special and Emergency Meetings	8/25/2022
BP 2410	Policies and Administrative Procedures	8/10/2022	AP 2340	Agendas	8/25/2022
BP 3430	Prohibition of Harassment	8/10/2022	AP 2710	Conflict of Interest	8/25/2022
BP 3433	Prohibition of Sexual Harassment under Title IX	8/10/2022	AP 2715	Code of Ethics/Standards of Practice	8/25/2022
BP 3500	Campus Safety	8/10/2022	AP 3433	Prohibition of Sexual Harassment under Title IX	8/25/2022
BP 3530	Weapons on Campus	8/10/2022	AP 3500	Campus Safety	8/25/2022
BP 3540	Sexual and Other Assaults on Campus	8/10/2022	AP 3510	Workplace Violence	8/25/2022
BP 3560	Alcoholic Beverages	8/10/2022	AP 3520	Local Law Enforcement	8/25/2022
BP 6250	Budget Management	8/10/2022	AP 3540	Sexual and Other Assaults on Campus	8/25/2022
BP 5210	Communicable Disease	10/12/2022	AP 4010	Academic Calendar	8/25/2022
BP 5300	Student Equity	10/12/2022	AP 5140	Disabled Students Programs and Services	8/25/2022
BP 5700	Athletics	10/12/2022	AP 5210	Communicable Disease	8/25/2022
BP 6750	Parking	10/12/2022	AP 5410	Associated Students Elections	8/25/2022
BP 7340	Leaves	10/12/2022	AP 5510	Off-Campus Student Organizations	8/25/2022
BP 5205	Student Accident Insurance	3/8/2023	AP 5700	Athletics	8/25/2022
BP 5570	Student Credit Card Solicitation	3/8/2023	AP 6620	Naming District Facilities and Properties	8/25/2022
BP 6200	Budget Preparation	3/8/2023	AP 7600	College Campus Safety & Security	8/25/2022
BP 6540	Insurance	3/8/2023	AP 4240	Academic Renewal	9/1/2022
BP 6910	Housing	3/8/2023	AP 7250	Administrator Retreat Rights	1/17/2023
BP 7230	Classified Employees	3/8/2023	AP 6600	Capital Construction	1/23/2023
BP 7250	Educational Administrators	3/8/2023	AP 6740	Citizens' Oversight Committee	1/23/2023
BP 5500	Standards of Student Conduct	4/12/2023	AP 6750	Parking	1/23/2023
BP 7260	Classified Supervisors and Managers	4/12/2023	AP 4040	Library and Other Instructional Support Services	2/6/2023
BP 3410	Nondiscrimination	5/10/2023	AP 5500	Standards of Conduct	3/2/2023
BP 7130	Compensation	5/10/2023	AP 3300	Public Records	3/3/2023
BP 6340	Bids and Contracts	7/12/2023	AP 7130	Compensation	3/3/2023
			AP 7362	Discipline and Dismissals – Classified Administrator	3/8/2023
			AP 2735	Board Member Travel	3/14/2023
			AP 3720	Computer and Network Use - District Employees	3/17/2023
			AP 2430	Delegation of Authority	3/22/2023
			AP 5011	Admission and Concurrent Enrollment in High	4/25/2023
			AP 6340	Bids and Contracts	5/17/2023
			AP 6500	Property Management	5/18/2023
			AP 6535	Use of District Equipment	5/18/2023
			AP 2105	Election of Student Members	8/2/2023
			AP 3900	Speech: Time, Place, and Manner	8/2/2023
			AP 5520	Student Discipline Procedures	8/2/2023
			AP 5530	Student Rights and Grievances	8/2/2023
			AP 5570	Student Credit Card Solicitation	8/2/2023
			AP 5800	Prevention of Identity Theft in Student Financial Transactions	8/2/2023
			AP 5040	Student Records, Directory Information, and Privacy	8/22/2023
			AP 5420	Associated Students Finance	8/22/2023
			AP 6800	Occupational Safety	8/23/2023
			AP 2712	Appendix A	10/10/2023
			AP 2712	Conflict of Interest Code	10/10/2023
			AP 6400	Financial Audits	10/11/2023

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

Board Meeting Date: November 8, 2023

Title of Board Item:

2025-2026 Academic Calendar

Background:

The 2025-2026 academic calendar has been approved by the Taft College Faculty Collective Bargaining Committee and Taft College Classified Collective Bargaining Committee and is ready for Board review and approval.

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



ACADEMIC CALENDAR 2025-2026

**JUNE
2025**

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**JANUARY
2026**

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**JULY
2025**

		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**FEBRUARY
2026**

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

**AUGUST
2025**

					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**MARCH
2026**

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**SEPTEMBER
2025**

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**APRIL
2026**

			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**OCTOBER
2025**

			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**MAY
2026**

					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**NOVEMBER
2025**

						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**JUNE
2026**

			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**DECEMBER
2025**

			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

TEACHING DAYS	FALL (80 DAYS)	
	SPRING (80 DAYS)	
FACULTY INSERVICE	(14 DAYS)	
FAC INSERVICE (GRADUATION DAY)	(1 DAY)	
LEGAL HOLIDAYS	(11 DAYS)	
LOCAL HOLIDAYS	(6 DAYS)	
SUMMER SESSION	(40 DAYS)	

4th of July
 CCCO designated Friday
 - past practice is to move it to Thursday - per Memo from 2003

BOARD AGENDA ITEM

Date: October 27, 2023
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

Course Revisions

Background:

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

Allied Health/Applied Tech Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. OSH 1500 Occupational Safety and Health Compliance
2. OSH 2900 Occupational Safety & Health Capstone

Social Science Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. ECEF 1581 Introduction to Infant and Toddler Development
2. PSYC 2200 Elementary Statistics for the Behavioral and Social Sciences

Impact Including Source of Funds (if applicable):

None

Approved: _____


Brock McMurray, Superintendent/President

BOARD AGENDA ITEM

Date: October 27, 2023
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

New Courses

Background:

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

Allied Health/Applied Tech Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. PHED 1601 Beginning Pickleball
2. PHED 1611 Intermediate Pickleball

Social Science Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. ETHN 1520 Chicano/a Studies
2. ETHN 1530 Black American Studies

Business Arts and Humanities

This request was reviewed and approved by the Curriculum and General Education Committee:

1. COMM 1505 Intercultural Communication
2. COMM 1580 Introduction to Communication Studies

Impact Including Source of Funds (if applicable):

None

Approved: _____


Brock McMurray, Superintendent/President

BOARD AGENDA ITEM

Date: October 26, 2023
Submitted by: Nick Valsamides, Executive Director of Fiscal Services
Area Administrator: Todd Hampton, Ed.D., Vice President of Administrative Services
Subject: Information Item

Board Meeting Date: November 8, 2023

Title of Board Item:

Annual Financial and Budget Report (CCFS-311A) for the Fiscal Year Ended June 30, 2023.

Background:

Attached is the *Annual Financial and Budget Report (CCFS-311A) for the Year Ended June 30, 2023* as submitted to the Chancellor's Office. This is to certify the Annual Financial Report for 2022/2023 has been prepared and the budget for 2023/2024 has been adopted in accordance with *Title 5 of the California Code of Regulations, beginning with section 58300*. The Annual Financial and Budget Report contains, as specified by the Chancellor's Office, a statement of the actual revenues and expenditures for the year just ended, plus the budgeted revenues and proposed expenditures for the succeeding fiscal year.

Terms (if applicable):

Not applicable.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

None.

Approved: 
Brock McMurray, Interim Superintendent/President

California Community Colleges

ANNUAL FINANCIAL AND BUDGET REPORT
(Financial Report for Fiscal Year 2022-2023)
(Budget Report for Fiscal Year 2023-2024)

District: WEST KERN

District Code: 690

I, the District Chief Business Officer, hereby certify that the Annual Financial and Budget Report has been prepared and the budget adopted in accordance with the California Code of Regulations beginning with section 58300 and to the best of my knowledge, the data contained in this report are true and correct.

Chief Business Officer: Todd Hampton

Electronic Certification Date: Monday, October 09, 2023

Contact: Nicholas Valsamides (661) 763-7853	Executive Director of Business Services Ext: nvalsamides@taftcollege.edu
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<p>The Chancellor's Office no longer requires a report to be submitted electronically (PDF) or by mail, as districts certify through the application. No further action is required by the district.</p>
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SUPPLEMENTAL DATA

S11 GENERAL FUND - UNRESTRICTED SUBFUND

For Actual Year: 2022-2023

Budget Year: 2023-2024

District ID: 690

Name: WEST KERN

	Object Code	Activity (ECSA)	Activity (ECSB)	Activity (ECSX)	
ECS 84362 A		ECS 84362 B	Excluded		
Instructional Salary Cost		Total CEE	Activities	Total	
Academic Salaries		AC 0100-5900 & AC 6110	AC 0100 - 6799	AC 6800 - 7390	
Instructional Salaries					
Contract or Regular	1100	5,354,834	5,520,311		5,520,311
Other	1300	2,271,289	2,276,873	100,690	2,377,563
Total Instructional Salaries		7,626,123	7,797,184	100,690	7,897,874
Non-Instructional Salaries					
Contract or Regular	1200		1,634,100	310,236	1,944,336
Other	1400		198,037	68,472	266,509
Total Non-Instructional Salaries		0	1,832,137	378,708	2,210,845
Total Academic Salaries		7,626,123	9,629,321	479,398	10,108,719
Classified Salaries					
Non-Instructional Salaries					
Regular Status	2100		4,659,560	550,565	5,210,125
Other	2300		331,276	13,870	345,146
Total Non-Instructional Salaries		0	4,990,836	564,435	5,555,271
Instructional Aides					
Regular Status	2200	282,388	282,388		282,388
Other	2400	5,749	5,749		5,749
Total Instructional Aides		288,137	288,137	0	288,137
Total Classified Salaries		288,137	5,278,973	564,435	5,843,408
Employee Benefits	3000	5,028,814	8,769,434	430,044	9,199,478
Supplies and Materials	4000		162,564	140,476	303,040
Other Operating Expenses	5000	681,292	2,811,277	369,936	3,181,213
Equipment Replacement	6420		978	1,749	2,727
Total Expenditures Prior to Exclusions		13,624,366	26,652,547	1,986,038	28,638,585

For Actual Year: 2022-2023

Budget Year: 2023-2024

District ID: 690

Name: WEST KERN

		Activity (ECSA)	Activity (ECSB)	Activity (ECSX)	
		ECS 84362 A	ECS 84362 B	Excluded	
		Instructional Salary Cost	Total CEE	Activities	
Exclusions		AC 0100-5900 & AC 6110	AC 0100 - 6799	AC 6800 - 7390	Total
Activities to Exclude	TOP Code				
Instructional Staff—Retirees' Benefits and Retirement Incentives	5900	729,339	729,339		729,339
Student Health Services Above Amount Collected	6441				0
Student Transportation	6491		14,873		14,873
Noninstructional Staff-Retirees' Benefits and Retirement Incentives	6740		751,060		751,060
Objects to Exclude	Object Code				
Rents and Leases	5060		43,159	11,125	54,284
Lottery Expenditures					
Academic Salaries	1000		401,360		401,360
Classified Salaries	2000		130,835		130,835
Employee Benefits	3000				0
Supplies and Materials	4000				
Software	4100				0
Books, Magazines, & Periodicals	4200				0
Instructional Supplies & Materials	4300				0
Noninstructional, Supplies & Materials	4400				0
Total Supplies and Materials		0	0	0	0
Other Operating Expenses and Services	5000				0

SUPPLEMENTAL DATA

S11 GENERAL FUND - UNRESTRICTED SUBFUND

For Actual Year: 2022-2023

Budget Year: 2023-2024

District ID: 690

Name: WEST KERN

	Object Code	Activity (ECSA)	Activity (ECSB)	Activity (ECSX)	
		ECS 84362 A	ECS 84362 B	Excluded	
		Instructional Salary Cost	Total CEE	Activities	
		AC 0100-5900 & AC 6110	AC 0100 - 6799	AC 6800 - 7390	Total
Capital Outlay	6000				
Library Books	6300				0
Equipment	6400				
Equipment - Additional	6410		60,544	12,023	72,567
Equipment - Replacement	6420		978	1,749	2,727
Total Equipment		0	61,522	13,772	75,294
Total Capital Outlay		0	61,522	13,772	75,294
Other Outgo	7000		15,853		15,853
Total Exclusions		729,339	2,148,001	24,897	2,172,898
Total for ECS 84362, 50% Law		12,895,027	24,504,546	1,961,141	26,465,687
Percent of CEE (Instructional Salary Cost / Total CEE)		52.62%	100.00%		
50% of Current Expense of Education			12,252,273		
Nonexempted (Remaining) Deficiency from second preceeding Fiscal Year					
Amount Required to be Expended for Salaries of Classroom Instructors		12,895,027	24,504,546	1,961,141	26,465,687
Reconciliation to Unrestricted General Fund Expenditures					
Total Expenditures Prior to Exclusions		13,624,366	26,652,547	1,986,038	28,638,585
Capital Expenditures	6000		143,960	607,352	751,312
Equipment Replacement (Back out)	6420		0	0	0
Total Unrestricted General Fund Expenditures		13,624,366	26,796,507	2,593,390	29,389,897

CALIFORNIA COMMUNITY COLLEGES

COMBINED BALANCE SHEET

Governmental Funds Group

10 General Fund — Combined

(Total Unrestricted and Restricted)

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	11	12	10
		General Fund Unrestricted	General Fund Restricted	General Fund COMBINED
ASSETS				
Cash, Investments, and Receivables	9100			
Cash:				
Awaiting Deposit and in Banks	9111	370	650	1,020
In County Treasury	9112	20,623,666	11,583,621	32,207,287
Cash With Fiscal Agents	9113			0
Revolving Cash Accounts	9114	939,599		939,599
Investments (at cost)	9120			0
Accounts Receivable	9130	1,135,616	3,346,223	4,481,839
Due from Other Funds	9140	10,924,235	374,948	11,299,183
Inventories, Stores, and Prepaid Items	9200			
Inventories and Stores	9210			0
Prepaid Items	9220	328,131	199,391	527,522
TOTAL ASSETS		33,951,617	15,504,833	49,456,450
LIABILITIES				
Current Liabilities and Deferred Revenue	9500			
Accounts Payable	9510	414,390	495,138	909,528
Accrued Salaries and Wages Payable	9520	305,424	58,706	364,130
Compensated Absences Payable Current	9530	505,124	91,549	596,673
Due to Other Funds	9540	16,626,407	1,025,819	17,652,226
Temporary Loans	9550			0
Current Portion of Long-Term Debt	9560			0
Deferred Revenues	9570	2,463,808	12,617,796	15,081,604
TOTAL LIABILITIES		20,315,153	14,289,008	34,604,161

Description	CA (Object)	11	12	10
		General Fund Unrestricted	General Fund Restricted	General Fund COMBINED
FUND BALANCE (NON-GASB 54)				
Fund Balance Reserved	9710			0
NonCash Assets	9711			0
Amounts Restricted by Law for Specific Purposes	9712			0
Reserve for Encumbrances Credit	9713			0
Reserve for Encumbrances Debit	9714			0
Reserve for Debt Services	9715			0
Assigned/Committed	9754			0
Unassigned	9790			0
Total Fund Balance		0	0	0
Fund Balance (GASB 54)	9750			
Nonspendable Fund Balance	9751			0
Restricted Fund Balance	9752		1,215,825	1,215,825
Committed Fund Balance	9753			0
Assigned Fund Balance	9754			0
Total Designated Fund Balance		0	1,215,825	1,215,825
Uncommitted Fund Balance	9790	13,636,464		13,636,464
TOTAL FUND EQUITY		13,636,464	1,215,825	14,852,289
TOTAL LIABILITIES AND FUND EQUITY		33,951,617	15,504,833	49,456,450

CALIFORNIA COMMUNITY COLLEGES

Governmental Funds Group

Annual Financial and Budget Report

20 Debt Service Funds:

21 Bond Interest and Redemption Fund

22 Revenue Bond Interest and Redemption Fund

29 Other Debt Service Fund

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	21 Bond Interest and Redemption Fund	22 Revenue Bond Interest and Redemption Fund	29 Other Debt Service Fund
ASSETS				
Cash, Investments, and Receivables	9100			
Cash:				
Awaiting Deposit and in Banks	9111			
In County Treasury	9112	2,834,650		
Cash With Fiscal Agents	9113			
Investments (at cost)	9120			633,009
Accounts Receivable	9130	24,465,509		
Due from Other Funds	9140			
TOTAL ASSETS		27,300,159	0	633,009
LIABILITIES				
Current Liabilities and Deferred Revenue	9500			
Accounts Payable	9510			
Accrued Salaries and Wages Payable	9520			
Compensated Absences Payable Current	9530			
Due to Other Funds	9540			
Temporary Loans	9550			
Current Portion of Long-Term Debt	9560	24,452,057		
Deferred Revenues	9570			
TOTAL LIABILITIES		24,452,057	0	0

CALIFORNIA COMMUNITY COLLEGES

Governmental Funds Group

Annual Financial and Budget Report

- 20 Debt Service Funds:**
- 21 Bond Interest and Redemption Fund**
- 22 Revenue Bond Interest and Redemption Fund**
- 29 Other Debt Service Fund**

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	21 Bond Interest and Redemption Fund	22 Revenue Bond Interest and Redemption Fund	29 Other Debt Service Fund
FUND BALANCE (NON-GASB 54)				
Fund Balance Reserved	9710			
NonCash Assets	9711			
Amounts Restricted by Law for Specific Purposes	9712			
Reserve for Encumbrances Credit	9713			
Reserve for Encumbrances Debit	9714			
Reserve for Debt Services	9715			
Assigned/Committed	9754			
Unassigned	9790			
Total Fund Balance		0	0	0
Fund Balance (GASB 54)	9750			
Nonspendable Fund Balance	9751	2,848,102		
Restricted Fund Balance	9752			
Committed Fund Balance	9753			
Assigned Fund Balance	9754			
Total Designated Fund Balance		2,848,102	0	0
Uncommitted Fund Balance	9790			633,009
TOTAL FUND EQUITY		2,848,102	0	633,009
TOTAL LIABILITIES AND FUND EQUITY		27,300,159	0	633,009

CALIFORNIA COMMUNITY COLLEGES

Governmental Funds Group

Annual Financial and Budget Report

30 Special Revenue Funds:

- 31 Bookstore Fund
- 32 Cafeteria Fund
- 33 Child Development Fund
- 34 Farm Operation Fund
- 35 Revenue Bond Project Fund
- 39 Other Special Revenue Fund

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	31 Bookstore Fund	32 Cafeteria Fund	33 Child Development Fund	34 Farm Operation Fund	35 Revenue Bond Project Fund	39 Other Special Revenue Fund
ASSETS							
Cash, Investments, and Receivables	9100						
Cash:							
Awaiting Deposit and in Banks	9111	1,400	500				
In County Treasury	9112	428,720	1,157,807	1,710,116		564,345	422,398
Cash With Fiscal Agents	9113						
Revolving Cash Accounts	9114	170,528					
Investments (at cost)	9120						
Accounts Receivable	9130	283,413	39,231	179,683		49,377	228,948
Due from Other Funds	9140	101,587	891			1,264	
Inventories, Stores, and Prepaid Items	9200						
Inventories and Stores	9210	293,770	30,301				
Prepaid Items	9220	12,140				1,203	
TOTAL ASSETS		1,291,558	1,228,730	1,889,799	0	616,189	651,346
LIABILITIES							
Current Liabilities and Deferred Revenue	9500						
Accounts Payable	9510	154,765	7,992	5,997		1,775	8,243
Accrued Salaries and Wages Payable	9520	7,570	2,954	3,327			22,646
Compensated Absences Payable Current	9530	9,683	11,753	22,319		4,736	28,175
Due to Other Funds	9540	83,965	780,182			145,000	735,552
Temporary Loans	9550						
Current Portion of Long-Term Debt	9560						
Deferred Revenues	9570			421,082			
TOTAL LIABILITIES		255,983	802,881	452,725	0	151,511	794,616

- 31 Bookstore Fund
- 32 Cafeteria Fund
- 33 Child Development Fund
- 34 Farm Operation Fund
- 35 Revenue Bond Project Fund
- 39 Other Special Revenue Fund

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	31 Bookstore Fund	32 Cafeteria Fund	33 Child Development Fund	34 Farm Operation Fund	35 Revenue Bond Project Fund	39 Other Special Revenue Fund
FUND BALANCE (NON-GASB 54)							
Fund Balance Reserved	9710	0	0	0	0	0	0
NonCash Assets	9711	0	0	0	0	0	0
Amounts Restricted by Law for Specific Purposes	9712	0	0	0	0	0	0
Reserve for Encumbrances Credit	9713	0	0	0	0	0	0
Reserve for Encumbrances Debit	9714	0	0	0	0	0	0
Reserve for Debt Services	9715	0	0	0	0	0	0
Assigned/Committed	9754	0	0	0	0	0	0
Unassigned	9790	0	0	0	0	0	0
Total Fund Balance		0	0	0	0	0	0
Fund Balance (GASB 54)	9750						
Nonspendable Fund Balance	9751	0	0	0	0	0	0
Restricted Fund Balance	9752	0	0	1,437,074	0	0	0
Committed Fund Balance	9753	0	0	0	0	0	0
Assigned Fund Balance	9754	0	0	0	0	0	0
Total Designated Fund Balance		0	0	1,437,074	0	0	0
Uncommitted Fund Balance	9790	1,035,575	425,849	0	0	464,678	(143,270)
TOTAL FUND EQUITY		1,035,575	425,849	1,437,074	0	464,678	(143,270)
TOTAL LIABILITIES AND FUND EQUITY		1,291,558	1,228,730	1,889,799	0	616,189	651,346

CALIFORNIA COMMUNITY COLLEGES

Governmental Funds Group

Annual Financial and Budget Report

40 Capital Projects Funds:

41 Capital Outlay Projects Fund

42 Revenue Bond Construction Fund

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	41	42	43
		Capital Outlay Projects Fund	Revenue Bond Construction Fund	General Obligation Bond Fund
ASSETS				
Cash, Investments, and Receivables	9100			
Cash:				
Awaiting Deposit and in Banks	9111			
In County Treasury	9112	5,007,233		794
Cash With Fiscal Agents	9113			
Revolving Cash Accounts	9114			
Investments (at cost)	9120			
Accounts Receivable	9130	33,315		101
Due from Other Funds	9140	16,000,000		
Inventories, Stores, and Prepaid Items	9200			
Inventories and Stores	9210			
Prepaid Items	9220			
TOTAL ASSETS		21,040,548	0	895
LIABILITIES				
Current Liabilities and Deferred Revenue	9500			
Accounts Payable	9510			
Accrued Salaries and Wages Payable	9520			
Compensated Absences Payable Current	9530			
Due to Other Funds	9540	8,000,000		
Temporary Loans	9550			
Current Portion of Long-Term Debt	9560			
Deferred Revenues	9570			
TOTAL LIABILITIES		8,000,000	0	0

CALIFORNIA COMMUNITY COLLEGES

Governmental Funds Group

Annual Financial and Budget Report

40 Capital Projects Funds:

41 Capital Outlay Projects Fund

42 Revenue Bond Construction Fund

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	41	42	43
		Capital Outlay Projects Fund	Revenue Bond Construction Fund	General Obligation Bond Fund
FUND BALANCE (NON-GASB 54)				
Fund Balance Reserved	9710			
NonCash Assets	9711			
Amounts Restricted by Law for Specific Purposes	9712			
Reserve for Encumbrances Credit	9713			
Reserve for Encumbrances Debit	9714			
Reserve for Debt Services	9715			
Assigned/Committed	9754			
Unassigned	9790			895
Total Fund Balance		0	0	895
Fund Balance (GASB 54)	9750			
Nonspendable Fund Balance	9751			
Restricted Fund Balance	9752			
Committed Fund Balance	9753			
Assigned Fund Balance	9754			
Total Designated Fund Balance		0	0	0
Uncommitted Fund Balance	9790	13,040,548		
TOTAL FUND EQUITY		13,040,548	0	895
TOTAL LIABILITIES AND FUND EQUITY		21,040,548	0	895

CALIFORNIA COMMUNITY COLLEGES

Proprietary Funds Group

Annual Financial and Budget Report

50 Enterprise Funds:

51 Bookstore Fund

53 Farm Operations Fund

COMBINED BALANCE SHEET

52 Cafeteria Fund

59 Other Enterprise Fund

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	51	52	53	59
		Bookstore Fund	Cafeteria Fund	Farm Operations Fund	Other Enterprise Fund
ASSETS					
Cash, Investments, and Receivables	9100				
Cash:					
Awaiting Deposit and in Banks	9111				
In County Treasury	9112				
Cash With Fiscal Agents	9113				
Revolving Cash Accounts	9114				
Investments (at cost)	9120				
Accounts Receivable	9130				
Due from Other Funds	9140				
Inventories, Stores, and Prepaid Items	9200				
Inventories and Stores	9210				
Prepaid Items	9220				
Fixed Assets	9300				
Sites	9310				
Site Improvements	9320				
Accumulated Depreciation Site Improvements	9321				
Buildings	9330				
Accumulated Depreciation Buildings	9331				
Library Books	9340				
Equipment	9350				
Accumulated Depreciation Equipment	9351				
Work in Progress	9360				
Total Fixed Assets		0	0	0	0
TOTAL ASSETS		0	0	0	0

51 Bookstore Fund

53 Farm Operations Fund

COMBINED BALANCE SHEET

52 Cafeteria Fund

59 Other Enterprise Fund

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	51 Bookstore Fund	52 Cafeteria Fund	53 Farm Operations Fund	59 Other Enterprise Fund
LIABILITIES					
Current Liabilities and Deferred Revenue	9500				
Accounts Payable	9510				
Accrued Salaries and Wages Payable	9520				
Compensated Absences Payable Current	9530				
Due to Other Funds	9540				
Temporary Loans	9550				
Current Portion of Long-Term Debt	9560				
Deferred Revenues	9570				
Total Current Liabilities and Deferred Revenue		0	0	0	0
Long-Term Liabilities	9600				
Bonds Payable	9610				
Revenue Bonds Payable	9620				
Certificates of Participation	9630				
Lease Purchase of Capital Lease	9640				
Compensated Absences Long Term	9650				
Post-Employment Benefits Long Term	9660				
Other Long-Term Liabilities	9670				
Total Long-Term Liabilities		0	0	0	0
TOTAL LIABILITIES	968	0	0	0	0

CALIFORNIA COMMUNITY COLLEGES

Proprietary Funds Group

Annual Financial and Budget Report

50 Enterprise Funds:

51 Bookstore Fund

53 Farm Operations Fund

COMBINED BALANCE SHEET

52 Cafeteria Fund

59 Other Enterprise Fund

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	51	52	53	59
		Bookstore Fund	Cafeteria Fund	Farm Operations Fund	Other Enterprise Fund
FUND EQUITY					
Fund Balance Reserved	9710				
NonCash Assets	9711				
Amounts Restricted by Law for Specific Purposes	9712				
Reserve for Encumbrances Credit	9713				
Reserve for Encumbrances Debit	9714				
Reserve for Debt Services	9715				
Assigned/Committed	9754				
Unassigned	9790				
Total Reserved Fund Balance		0	0	0	0
Fund Balance (GASB 54)	9750				
Nonspendable Fund Balance	9751				
Restricted Fund Balance	9752				
Committed Fund Balance	9753				
Assigned Fund Balance	9754				
Total Designated Fund Balance		0	0	0	0
Uncommitted(Unrestricted) Fund Balance	9790				
Other Equity	9800				
Contributed Capital	9810				
Retained Earnings	9850				
Investment in General Fixed Assets	9890				
TOTAL FUND EQUITY		0	0	0	0
TOTAL LIABILITIES AND FUND EQUITY		0	0	0	0

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA	61	69
	(Object)	Self-Insurance Fund	Other Internal Service Fund
ASSETS			
Cash, Investments, and Receivables	9100		
Cash:			
Awaiting Deposit and in Banks	9111		
In County Treasury	9112		
Cash With Fiscal Agents	9113		
Revolving Cash Accounts	9114		
Investments (at cost)	9120		
Accounts Receivable	9130		
Due from Other Funds	9140		
Student Loans Receivable	9150		
Inventories, Stores, and Prepaid Items	9200		
Inventories and Stores	9210		
Prepaid Items	9220		
Fixed Assets	9300		
Sites	9310		
Site Improvements	9320		
Accumulated Depreciation Site Improvements	9321		
Buildings	9330		
Accumulated Depreciation Buildings	9331		
Library Books	9340		
Equipment	9350		
Accumulated Depreciation Equipment	9351		
Work in Progress	9360		
Total Fixed Assets		0	0
TOTAL ASSETS		0	0

CALIFORNIA COMMUNITY COLLEGES

Proprietary Funds Group

Annual Financial and Budget Report

60 Internal Service Funds:

61 Self-Insurance Fund

69 Other Internal Service Fund

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	61 Self-Insurance Fund	69 Other Internal Service Fund
LIABILITIES			
Current Liabilities and Deferred Revenue	9500		
Accounts Payable	9510		
Accrued Salaries and Wages Payable	9520		
Compensated Absences Payable Current	9530		
Due to Other Funds	9540		
Temporary Loans	9550		
Current Portion of Long-Term Debt	9560		
Deferred Revenues	9570		
Total Current Liabilities and Deferred Revenue		0	0
Long-Term Liabilities	9600		
Bonds Payable	9610		
Revenue Bonds Payable	9620		
Certificates of Participation	9630		
Lease Purchase of Capital Lease	9640		
Compensated Absences Long Term	9650		
Post-Employment Benefits Long Term	9660		
Other Long-Term Liabilities	9670		
Total Long-Term Liabilities		0	0
TOTAL LIABILITIES	968	0	0

CALIFORNIA COMMUNITY COLLEGES

Proprietary Funds Group

Annual Financial and Budget Report

60 Internal Service Funds:

61 Self-Insurance Fund

69 Other Internal Service Fund

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	61 Self-Insurance Fund	69 Other Internal Service Fund
FUND EQUITY			
Fund Balance Reserved	9710		
NonCash Assets	9711		
Amounts Restricted by Law for Specific Purposes	9712		
Reserve for Encumbrances Credit	9713		
Reserve for Encumbrances Debit	9714		
Reserve for Debt Services	9715		
Assigned/Committed	9754		
Unassigned	9790		
Total Reserved Fund Balance		0	0
Fund Balance (GASB 54)	9750		
Nonspendable Fund Balance	9751		
Restricted Fund Balance	9752		
Committed Fund Balance	9753		
Assigned Fund Balance	9754		
Total Designated Fund Balance		0	0
Uncommitted(Unrestricted) Fund Balance	9790		
Other Equity	9800		
Contributed Capital	9810		
Retained Earnings	9850		
Investment in General Fixed Assets	9890		
TOTAL FUND EQUITY		0	0
TOTAL LIABILITIES AND FUND EQUITY		0	0

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	71 Associated Students Trust Fund	72 Student Representation Fee Trust Fund	73 Student Body Center Fee Trust Fund	74 Student Financial Aid Trust Fund	75 Scholarship and Loan Trust Fund	76 Investment Trust Fund	77 Deferred Compensation Trust Fund	79 Other Trust Fund
ASSETS									
Cash, Investments, and Receivables	9100								
Cash:									
Awaiting Deposit and in Banks	9111								
In County Treasury	9112		13,108						449,113
Cash With Fiscal Agents	9113								
Revolving Cash Accounts	9114	203,077			513,828				
Investments (at cost)	9120								
Accounts Receivable	9130	1,753	3,879		5,757				
Due from Other Funds	9140								
Student Loans Receivable	9150								
Inventories, Stores, and Prepaid Items	9200								
Inventories and Stores	9210								
Prepaid Items	9220								
Fixed Assets	9300								
Sites	9310								
Site Improvements	9320								
Accumulated Depreciation Site Improvements	9321								
Buildings	9330								
Accumulated Depreciation Buildings	9331								
Library Books	9340								
Equipment	9350								
Accumulated Depreciation Equipment	9351								
Work in Progress	9360								
Total Fixed Assets		0	0	0	0	0	0	0	0
TOTAL ASSETS		204,830	16,987	0	519,585	0	0	0	449,113

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	71 Associated Students Trust Fund	72 Student Representation Fee Trust Fund	73 Student Body Center Fee Trust Fund	74 Student Financial Aid Trust Fund	75 Scholarship and Loan Trust Fund	76 Investment Trust Fund	77 Deferred Compensation Trust Fund	79 Other Trust Fund
LIABILITIES									
Current Liabilities and Deferred Revenue	9500								
Accounts Payable	9510				187,894				
Accrued Salaries and Wages Payable	9520								
Compensated Absences Payable Current	9530								
Due to Other Funds	9540								
Temporary Loans	9550								
Current Portion of Long-Term Debt	9560								
Deferred Revenues	9570				386,402				
Total Current Liabilities and Deferred Revenue		0	0	0	574,296	0	0	0	0
Long-Term Liabilities	9600								
Bonds Payable	9610								
Revenue Bonds Payable	9620								
Certificates of Participation	9630								
Lease Purchase of Capital Lease	9640								
Compensated Absences Long Term	9650								
Post-Employment Benefits Long Term	9660								
Other Long-Term Liabilities	9670								
Total Long-Term Liabilities		0	0	0	0	0	0	0	0
TOTAL LIABILITIES	968	0	0	0	574,296	0	0	0	0

COMBINED BALANCE SHEET

For Year Ended June 30, 2023

District ID: 690

Name: WEST KERN

Description	CA (Object)	71 Associated Students Trust Fund	72 Student Representation Fee Trust Fund	73 Student Body Center Fee Trust Fund	74 Student Financial Aid Trust Fund	75 Scholarship and Loan Trust Fund	76 Investment Trust Fund	77 Deferred Compensation Trust Fund	79 Other Trust Fund
FUND EQUITY									
Fund Balance Reserved	9710								
NonCash Assets	9711								
Amounts Restricted by Law for Specific Purposes	9712								
Reserve for Encumbrances Credit	9713								
Reserve for Encumbrances Debit	9714								
Reserve for Debt Services	9715								
Assigned/Committed	9754								
Unassigned	9790								
Total Reserved Fund Balance		0	0	0	0	0	0	0	0
Fund Balance (GASB 54)	9750								
Nonspendable Fund Balance	9751								449,113
Restricted Fund Balance	9752	204,830	16,987						
Committed Fund Balance	9753								
Assigned Fund Balance	9754				(54,711)				
Total Designated Fund Balance		204,830	16,987	0	(54,711)	0	0	0	449,113
Uncommitted(Unrestricted) Fund Balance	9790								
Other Equity	9800								
Contributed Capital	9810								
Retained Earnings	9850								
Investment in General Fixed Assets	9890								
TOTAL FUND EQUITY		204,830	16,987	0	(54,711)	0	0	0	449,113
TOTAL LIABILITIES AND FUND EQUITY		204,830	16,987	0	519,585	0	0	0	449,113

Annual Financial and Budget Report

SUPPLEMENTAL DATA

For Actual Year: 2022-2023

District ID: 690

Name: WEST KERN

Description	Object Code	Fund S11	Fund S12	Fund S10 Total
		Unrestricted Actual	Restricted Actual	General Fund Actual
Federal Revenues	8100			
Forest Revenues	8110			0
Higher Education Act	8120			0
Workforce Investment Act	8130			0
Temporary Assistance for Needy Families (TANF)	8140		29,769	29,769
Student Financial Aid	8150		92,772	92,772
Veterans Education	8160	400		400
Vocational and Technical Education Act (VATEA)	8170		137,022	137,022
Other Federal Revenues	8190	41,729	2,891,338	2,933,067
Total Federal Revenues	8100	42,129	3,150,901	3,193,030
State Revenues	8600			
General Apportionments	8610			0
Apprenticeship Apportionment	8611			0
State General Apportionment	8612	20,165,691		20,165,691
Other General Apportionment	8613			0
General Categorical Programs	8620			
Child Development	8621			0
Extended Opportunity Programs and Services(EOPS)	8622		395,306	395,306
Disabled Students Programs and Services(DSPS)	8623		249,428	249,428
Temporary Assistance for Needy Families (TANF)	8624		36,638	36,638
California Work Opportunity and Responsibility to Kids (CalWORKs)	8625		107,415	107,415
Telecommunications and Technology Infrastructure Program (TTIP)	8626		138,888	138,888
Other General Categorical Programs	8627		8,204,928	8,204,928

Annual Financial and Budget Report

SUPPLEMENTAL DATA

For Actual Year: 2022-2023

District ID: 690

Name: WEST KERN

Description	Object Code	Fund S11	Fund S12	Fund S10 Total
		Unrestricted Actual	Restricted Actual	General Fund Actual
EPA Proceeds	8630	1,434,770		1,434,770
Reimbursable Categorical Programs	8650			
Instructional Improvement Grant	8651			0
Other Reimbursable Categorical Programs	8652			0
State Tax Subventions	8670			
Homeowners' Property Tax Relief	8671	42,800		42,800
Timber Yield Tax	8672			0
Other State Tax Subventions	8673			0
State Non-Tax Revenues	8680			
State Lottery Proceeds	8681	532,195	269,802	801,997
State Mandated Costs	8685	93,734		93,734
Other State Non-Tax Revenues	8686			0
Other State Revenues	8690	1,449,464		1,449,464
Total State Revenues	8600	23,718,654	9,402,405	33,121,059

SUPPLEMENTAL DATA

For Actual Year: 2022-2023

District ID: 690

Name: WEST KERN

Description	Object Code	Fund S11	Fund S12	Fund S10 Total
		Unrestricted Actual	Restricted Actual	General Fund Actual
Local Revenues	8800			
Property Taxes	8810			
Tax Allocation, Secured Roll	8811	6,848,008		6,848,008
Tax Allocation, Supplemental Roll	8812	187,122		187,122
Tax Allocation, Unsecured Roll	8813	721,571		721,571
Prior Years Taxes	8816			0
Education Revenues Augmentation Fund (ERAF)	8817	(609,310)		(609,310)
Redevelopment Agency Funds - Pass Through	8818			0
Redevelopment Agency Funds - Residual	8819	15,130		15,130
Redevelopment Agency Funds - Asset Liquidation	8819.1			0
Contributions, Gifts, Grants, and Endowments	8820		12,615	12,615
Contract Services	8830			
Contract Instructional Services	8831			0
Other Contract Services	8832		23,647	23,647
Sales and Commissions	8840			0
Rentals and Leases	8850			0
Interest and Investment Income	8860	464,734	123,237	587,971
Student Fees and Charges	8870			
Community Services Classes	8872			0
Dormitory	8873			0
Enrollment	8874	781,687		781,687
Enrollment Contra Revenue for Uncollectible Receivables	8874.1			0
Enrollment Contra Revenue for HEERF Lost Revenue	8874.3			0
Enrollment Contra Revenue for AB19 College Promise Waivers	8874.5			0
Field Trips and Use of Nondistrict Facilities	8875			0
Health Services	8876	22,448		22,448
Instructional Materials Fees and Sales of Materials	8877		4,356	4,356
Insurance	8878			0
Student Records	8879	6,114		6,114
Nonresident Tuition	8880	336,773		336,773
Parking Services and Public Transportation	8881			0
Baccalaureate Degree Program Fee	8882			0
Other Student Fees and Charges	8885	57,208		57,208
Other Local Revenues	8890	320,900	138,320	459,220
Total Local Revenues	8800	9,152,385	302,175	9,454,560
Total Revenues		32,913,168	12,855,481	45,768,649

Annual Financial and Budget Report

SUPPLEMENTAL DATA

For Actual Year: 2022-2023

District ID: 690

Name: WEST KERN

Description	Object Code	Fund S11	Fund S12	Fund S10 Total
		Unrestricted Actual	Restricted Actual	General Fund Actual
Other Financing Sources	8900			
Proceeds of General Fixed Assets	8910			0
Proceeds of Long-Term Debt	8940	51		51
Incoming Transfers -- (8970/8981/8982/8983)	898#			0
Total Other Financing Sources	8900	51	0	51
Total Revenues and Other Financing Sources		32,913,219	12,855,481	45,768,700

CALIFORNIA COMMUNITY COLLEGES

Expend by Instructional Activity

Annual Financial and Budget Report

S10 General Fund - Combined

SUPPLEMENTAL DATA

(Total Unrestricted and Restricted)

For Actual Year: 2022-2023

Budget Year: 2023-2024

District ID: 690

Name: WEST KERN

Activity Classification	Activity Code	Salaries and Benefits		Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Other Outgo (7000)	Total
		Instructional	Non Instructional				
Agriculture and Natual Resources	0100						0
Architecture and Related Technologies	0200						0
Environmental Sciences and Technologies	0300						0
Biological Sciences	0400	1,262,257		24,113	5,072		1,291,442
Business and Management	0500	460,891	30,276	42			491,209
Media and Communications	0600	33,632		705			34,337
Information Technology	0700	28,282					28,282
Education	0800	787,586	579,998	3,572			1,371,156
Engineering and Industrial Technologies	0900	265,822		829,935			1,095,757
Fine and Applied Arts	1000	343,869		6,233	1,325		351,427
Foreign language	1100	290,991		40	800		291,831
Health	1200	872,297	360,612	32,647	3,181		1,268,737
Family and Consumer Sciences	1300	433,286	914	760			434,960
Law	1400						0
Humanities(Letters)	1500	1,413,037	13,336	1,631			1,428,004
Library Science	1600	85,288	129,229				214,517
Mathematics	1700	1,365,958		3,036	1,494		1,370,488
Military Studies	1800						0
Physical Sciences	1900	812,708		21,381	5,132		839,221
Psychology	2000	608,023	5,503	1,244			614,770
Public and Protective Services	2100	128,347		52	193		128,592
Social Sciences	2200	887,046	65,897	961			953,904
Commercial Services	3000						0
Interdisciplinary Studies	4900	1,532,123	250,879	26,411	1,944		1,811,357
Instruc Staff-Retirees' Bnfts & Retire Incents	5900	729,339					729,339
Sub-Total Instructional Activites		12,340,782	1,436,644	952,763	19,141		14,749,330
Total Expenditures for GF Activities*		12,800,103	16,783,197	6,081,270	3,615,392	11,072,188	50,352,150

*Total Expenditures for GF Activities above is the grand total of Instructional and Non-Instructional activities.

CALIFORNIA COMMUNITY COLLEGES

Annual Financial and Budget Report

SUPPLEMENTAL DATA

Expend by Non-Instructional Activity

S10 General Fund - Combined

(Total Unrestricted and Restricted)

For Actual Year: 2022-2023

Budget Year: 2023-2024

District ID: 690

Name: WEST KERN

Activity Classification	Activity Code	Salaries and Benefits		Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Other Outgo (7000)	Total
		Instructional	Non Instructional				
Instructional Administration and Governance	6000						
Academic Administration	6010		1,496,067	136,673	17,934		1,650,674
Course and Curriculum Development	6020		408,811	28,777	1,799		439,387
Academic / Faculty Senate	6030		109,464	4,035			113,499
Other Instructional Administration & Governance	6090		20,900				20,900
Total Instructional Admin. & Governance		0	2,035,242	169,485	19,733	0	2,224,460
Instructional Support Services	6100						
Learning Center	6110	459,321		11,099	3,078		473,498
Library	6120		208,729	96,415	21,993		327,137
Media	6130						0
Museums and Galleries	6140						0
Academic Information Systems and Technology	6150						0
Other Instructional Support Services	6190		111,024	16,630	8,651		136,305
Total Instructional Support Services		459,321	319,753	124,144	33,722	0	936,940
Admissions and Records	6200		348,020	27,978	128		376,126
Student Counseling and Guidance	6300						
Counseling and Guidance	6310		371,387	6,658	11,400		389,445
Matriculation and Student Assessment	6320		1,341,001	137,389	78,986		1,557,376
Transfer Programs	6330		96,568	798			97,366
Career Guidance	6340						0
Other Student Counseling and Guidance	6390		15,667	21,264	12,423		49,354
Total Student Counseling and Guidance		0	1,824,623	166,109	102,809	0	2,093,541

CALIFORNIA COMMUNITY COLLEGES

Annual Financial and Budget Report

SUPPLEMENTAL DATA

Expend by Non-Instructional Activity

S10 General Fund - Combined

(Total Unrestricted and Restricted)

For Actual Year: 2022-2023

Budget Year: 2023-2024

District ID: 690

Name: WEST KERN

Activity Classification	Activity Code	Salaries and Benefits		Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Other Outgo (7000)	Total
		Instructional	Non Instructional				
Other Student Services	6400						
Cal Work Opportunity and Responsibility to Kids *	6410						0
Disabled Student Programs and Services (DSPS)	6420		423,569	3,886	2,943		430,398
Extended Opportunity Programs and Services (EOPS)	6430		463,965	23,959	27,466		515,390
Health Services	6440						0
Student Personnel Administration	6450		235,725	55,670			291,395
Financial Aid Administration	6460		626,181	255,510	48,368		930,059
Job Placement Services	6470						0
Veterans Services	6480			3,910	5,821		9,731
Miscellaneous Student Services	6490		518,522	648,126	28,087	667	1,195,402
Total Other Student Services		0	2,267,962	991,061	112,685	667	3,372,375
Operation and maintenance of Plant	6500						
Building Maintenance and Repairs	6510		790,134	124,970	838,907		1,754,011
Custodial Services	6530		374,811	13,311	7,815		395,937
Grounds Maintenance and Repairs	6550		80,317	17,931	25,931		124,179
Utilities	6570			662,813			662,813
Other Operations and Maintenance of Plant	6590						0
Total Operation and Maintenance of Plant	6500	0	1,245,262	819,025	872,653	0	2,936,940
Planning, Policymaking and Coordinations	6600		832,852	167,910	69,287		1,070,049

* California Work Opportunity and Responsibility to Kids (CalWORKs).

CALIFORNIA COMMUNITY COLLEGES

Annual Financial and Budget Report

SUPPLEMENTAL DATA

Expend by Non-Instructional Activity

S10 General Fund - Combined

(Total Unrestricted and Restricted)

For Actual Year: 2022-2023

Budget Year: 2023-2024

District ID: 690

Name: WEST KERN

Activity Classification	Activity Code	Salaries and Benefits		Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Other Outgo (7000)	Total
		Instructional	Non Instructional				
General Institutional Support Services	6700						
Community Relations	6710		217,222	64,334			281,556
Fiscal Operations	6720		1,124,110	335,823	1,255		1,461,188
Human Resources Management	6730		645,222	171,642	814		817,678
Noninstruct Staff Retirees' Benefits & Retirement *	6740		751,060				751,060
Staff Development	6750			5,245			5,245
Staff Diversity	6760						0
Logistical Services	6770		310,934	235,549			546,483
Management Information Systems	6780		1,039,010	259,076	506,550		1,804,636
Other General Institutional Support Services	6790		418,586	986,561	1,162,275		2,567,422
Total General Institutional Support Services	6700	0	4,506,144	2,058,230	1,670,894	0	8,235,268
Community Services & Economic Development	6800						
Community Recreation	6810			1,350			1,350
Community Service Classes	6820						0
Community Use of Facilities	6830						0
Economic Development	6840		21,375				21,375
Other Community Services & Economic Development	6890		176,397	48,463	1,035		225,895
Total Community Services	6800	0	197,772	49,813	1,035	0	248,620

* Noninstructional Staff Retirees' Benefits & Retirement Incentives.

CALIFORNIA COMMUNITY COLLEGES

Annual Financial and Budget Report

SUPPLEMENTAL DATA

Expend by Non-Instructional Activity

S10 General Fund - Combined

(Total Unrestricted and Restricted)

For Actual Year: 2022-2023

Budget Year: 2023-2024

District ID: 690

Name: WEST KERN

Activity Classification	Activity Code	Salaries and Benefits		Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Other Outgo (7000)	Total
		Instructional	Non Instructional				
Ancillary Services	6900						
Bookstore	6910		19,678	2,925			22,603
Child Development Centers	6920		19,453	8,176			27,629
Farm Operations	6930						0
Food Services	6940		68,195	13,365			81,560
Parking	6950		21,490		30,000		51,490
Student and Co-Curricular Activities	6960		412,144	321,077	38,044		771,265
Student Housing	6970		180,977	66,153	472		247,602
Other Ancillary Services	6990		316,016	80,876	106,988		503,880
Total Ancillary Services	6900	0	1,037,953	492,572	175,504	0	1,706,029
Auxiliary Operations	7000						
Contract Education	7010						0
Other Auxiliary Operations	7090		398,880	284		52,290	451,454
Total Auxiliary Operations	7000	0	398,880	284	0	52,290	451,454

CALIFORNIA COMMUNITY COLLEGES

Annual Financial and Budget Report

SUPPLEMENTAL DATA

Expend by Non-Instructional Activity

S10 General Fund - Combined

(Total Unrestricted and Restricted)

For Actual Year: 2022-2023

Budget Year: 2023-2024

District ID: 690

Name: WEST KERN

Activity Classification	Activity Code	Salaries and Benefits		Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Other Outgo (7000)	Total
		Instructional	Non Instructional				
Physical Property and Related Acquisitions	7100		332,090	61,896	537,801		931,787
Long-Term Debt and Other Financing	7200						
Long_Term Debt	7210						0
Tax revenue Anticipation Notes	7220						0
Other Financing	7290						0
Total Long-Term Debt and Other Financing	7200	0	0	0	0	0	0
Transfers, Student Aid and Other Outgo	7300						
Transfers	7310					9,672,116	9,672,116
Student Aid	7320					1,231,808	1,231,808
Other Outgo	7390					115,307	115,307
Total Transfers, Student Aid and Other Outgo	7300	0	0	0	0	11,019,231	11,019,231
Sub-Total Non-Instructional Activites		459,321	15,346,553	5,128,507	3,596,251	11,072,188	35,602,820
Total Expenditures General Fund: activities *		12,800,103	16,783,197	6,081,270	3,615,392	11,072,188	50,352,150

* Total Expenditures for the General Fund: Instructional Activities and Non-Instructional Activities.

Gann Appropriations Limit

GANN Report

DISTRICT NAME: WEST KERN

I.	2023-2024 Appropriations Limit:			
A.	2022-2023 Appropriations Limit:			\$29,057,838
B.	2023-2024 Price Factor:	1.0444		
C.	Population factor:			
	1. 2021-2022 Second Period Actual FTES	1,785.34		
	2. 2022-2023 Second Period Actual FTES	1,744.71		
	3. 2022-2023 Population change factor (C2/C1)	0.9772		
D.	2022-2023 Limit adjusted by inflation and population factors (A * B * C.3)			\$29,656,071
E.	Adjustments to increase limit:			
	1. Transfers in of financial responsibility		\$0	
	2. Temporary voter approved increases		0	
	3. Total adjustments - increase			0
	Sub-Total (D + E.3)			\$29,656,071
F.	Adjustments to decrease limit:			
	1. Transfers out of financial responsibility		\$0	
	2. Lapses of voter approved increases		0	
	3. Total adjustments - decrease			0
G.	2023-2024 Appropriations Limit (D + E.3 - F.3)			\$29,656,071
II.	2023-2024 Appropriations Subject to Limit:			
A.	State Aid (General Apportionment, Apprenticeship Allowance, Basic Skills, and Partnership for Excellence)			23,419,697
B.	State Subventions (Home Owners Property Tax Relief, Timber Yield tax, etc.)			0
C.	Local Property taxes			7,400,041
D.	Estimated excess Debt Service taxes			0
E.	Estimated Parcel taxes, Square Foot taxes, etc.			0
F.	Interest on proceeds of taxes			0
G.	Local appropriations from taxes for unreimbursed State, court, and federal mandates			0
H.	2023-2024 Appropriations Subject to Limit			\$30,819,738

For Actual Year: 2022-2023

Budget Year: 2023-2024

General Fund

Description	Object Code	Fund: 11 UNRESTRICTED SUBFUND		Fund: 12 RESTRICTED SUBFUND		Fund: 10 TOTAL	
		Actual	Budget	Actual	Budget	Actual	Budget
		REVENUES:					
Federal Revenues	8100	42,129	0	3,150,901	1,189,622	3,193,030	1,189,622
State Revenues	8600	23,718,654	30,177,440	9,402,405	23,655,497	33,121,059	53,832,937
Local Revenues	8800	9,152,385	8,359,925	302,175	744,557	9,454,560	9,104,482
Total Revenues		32,913,168	38,537,365	12,855,481	25,589,676	45,768,649	64,127,041
EXPENDITURES:							
Academic Salaries	1000	10,121,531	12,366,900	1,500,517	1,592,662	11,622,048	13,959,562
Classified Salaries	2000	5,827,172	7,310,941	1,573,043	1,374,856	7,400,215	8,685,797
Employee Benefits	3000	9,202,225	10,431,333	1,358,812	1,265,733	10,561,037	11,697,066
Supplies and Materials	4000	303,040	496,527	489,409	383,179	792,449	879,706
Other Operating Expenses and Services	5000	3,249,812	6,122,145	2,039,009	11,546,816	5,288,821	17,668,961
Capital Outlay	6000	751,312	577,589	2,864,080	6,075,300	3,615,392	6,652,889
Total Expenditures		29,455,092	37,305,435	9,824,870	22,238,546	39,279,962	59,543,981
Excess /(Deficiency) of Revenues over Expenditures		3,458,076	1,231,930	3,030,611	3,351,130	6,488,687	4,583,060
Other Financing Sources	8900	51	0		0	51	0
Other Outgo	7000	8,209,629	1,231,930	2,862,559	3,351,130	11,072,188	4,583,060
Net Increase/(Decrease) in Fund Balance		(4,751,502)	0	168,052	0	(4,583,450)	0
BEGINNING FUND BALANCE:							
Net Beginning Balance, July 1	9010	18,387,965	13,636,464	1,047,772	1,215,825	19,435,737	14,852,289
Prior Years Adjustments	9020	1		1		2	
Adjusted Beginning Balance	9030	18,387,966		1,047,773		19,435,739	
Ending Fund Balance, June 30		13,636,464	13,636,464	1,215,825	1,215,825	14,852,289	14,852,289

REVENUES, EXPENDITURES, AND FUND BALANCE DATA

690 WEST KERN

For Actual Year: 2022-2023

Budget Year: 2023-2024

DEBT SERVICE FUNDS

Description	Object Code	Fund: 21 BOND INTEREST AND REDEMPTION FUND		Fund: 22 REVENUE BOND INTEREST AND REDEMPTION FUND		Fund: 29 OTHER DEBT SERVICE FUND	
		Actual	Budget	Actual	Budget	Actual	Budget
		REVENUES:					
Federal Revenues	8100						
State Revenues	8600	4,064					
Local Revenues	8800	2,868,965				(223,491)	
Total Revenues		2,873,029	0	0	0	(223,491)	0
Other Financing Sources	8900						
Interfund Transfers In	8981						
Other Incoming Transfers	8983						
Total Other Financing Sources		0	0	0	0	0	0
Other Outgo	7000						
Debt Retirement (Long Term Debt)	7100						
Debt Reduction	7110						
Debt Interest and Other Service Charges	7120						
Transfers Outgoing	7300 & 7400	2,909,070					
Reserve for Contingencies	7900						
Total Other Outgo	7000	2,909,070	0	0	0	0	0
Net Other Financing Sources / (Other Outgo)	8900 & 7000	(2,909,070)	0	0	0	0	0
Net Increase/Decrease in Fund Balance		(36,041)	0	0	0	(223,491)	0
BEGINNING FUND BALANCE:							
Net Beginning Balance, July 1	9010	2,884,143	2,848,102		0	977,129	633,009
Prior Years Adjustments	9020					(120,629)	
Adjusted Beginning Balance	9030	2,884,143			0	856,500	
Ending Fund Balance, June 30		2,848,102	2,848,102	0	0	633,009	633,009

For Actual Year: 2022-2023

Budget Year: 2023-2024

Special Revenue Funds

Description	Object Code	FUND: 31		FUND 32		FUND 33	
		BOOKSTORE FUND		CAFETERIA FUND		CHILD DEVELOPMENT FUND	
		Actual	Budget	Actual	Budget	Actual	Budget
REVENUES:							
Federal Revenues	8100					49,644	87,560
State Revenues	8600	860	1,086			1,516,043	1,266,083
Local Revenues	8800	1,659,917	1,223,850	869,620		74,251	172,800
Total Income		1,660,777	1,224,936	869,620	0	1,639,938	1,526,443
Expenditures							
Academic Salaries	1000	21,349	11,574			46,325	69,566
Classified Salaries	2000	275,275	285,244	361,488	439,761	648,461	724,623
Employee Benefits	3000	133,221	154,774	204,946	240,281	449,922	493,605
Supplies and Materials	4000	585,934	539,883	387,985	491,935	94,202	22,440
Other Operating Expenses and Services	5000	143,709	162,983	(617)	15,295	253,932	216,209
Capital Outlay	6000	1,464	10,479	452	5,656	107,414	
Total Expenditures		1,160,952	1,164,937	954,254	1,192,928	1,600,256	1,526,443
Excess /(Deficiency) of Revenues over Expenditures		499,825	59,999	(84,634)	(1,192,928)	39,682	0
Other Financing Sources	8900						
Other Outgo	7000	53,850	60,000				
Net Increase/(Decrease) in Fund Balance		445,975	(1)	(84,634)	(1,192,928)	39,682	0
Begining Fund Balance:							
Net Beginning Balance, July 1	9010	1,284,841	1,731,575	510,483	425,849	1,397,393	1,437,074
Prior Years Adjutments	9020	759				(1)	
Adjusted Beginning Balance	9030	1,285,600		510,483		1,397,392	
Ending Fund Balance, June 30		1,731,575	1,731,574	425,849	(767,079)	1,437,074	1,437,074

REVENUES, EXPENDITURES, AND FUND BALANCE DATA

690 WEST KERN

For Actual Year: 2022-2023

Budget Year: 2023-2024

Special Revenue Funds

Description	Object Code	FUND: 34		FUND 35		FUND 39	
		FARM OPERATION FUND		REVENUE BOND PROJECT FUND		OTHER SPECIAL REVENUE FUND	
		Actual	Budget	Actual	Budget	Actual	Budget
REVENUES:							
Federal Revenues	8100						
State Revenues	8600					982,546	1,186,067
Local Revenues	8800			590,702	452,512	282,121	424,053
Total Income		0	0	590,702	452,512	1,264,667	1,610,120
Expenditures							
Academic Salaries	1000					881,882	1,024,372
Classified Salaries	2000			144,274	179,438	348,108	317,648
Employee Benefits	3000			71,637	80,314	19,413	20,750
Supplies and Materials	4000			14,889	51,033	251,332	247,350
Other Operating Expenses and Services	5000			70,666	81,146	1,190	
Capital Outlay	6000			31,962	70,371		
Total Expenditures		0	0	333,428	462,302	1,501,925	1,610,120
Excess /(Deficiency) of Revenues over Expenditures		0	0	257,274	(9,790)	(237,258)	0
Other Financing Sources	8900				9,790		
Other Outgo	7000						
Net Increase/(Decrease) in Fund Balance		0	0	257,274	0	(237,258)	0
Beginning Fund Balance:							
Net Beginning Balance, July 1	9010		0	207,404	464,678	93,988	(143,270)
Prior Years Adjustments	9020						
Adjusted Beginning Balance	9030	0		207,404		93,988	
Ending Fund Balance, June 30		0	0	464,678	464,678	(143,270)	(143,270)

For Actual Year: 2022-2023

Budget Year: 2023-2024

Capital Projects Funds

Description	Object Code	FUND: 41		FUND 42		FUND 43	
		CAPITAL QUTLAY PROJECTS FUND		REVENUE BOND CONSTRUCTION FUND		GENERAL OBLIGATION BOND FUND	
		Actual	Budget	Actual	Budget	Actual	Budget
REVENUES:							
Federal Revenues	8100						
State Revenues	8600						
Local Revenues	8800	104,139				1,843	
Total Income		104,139	0	0	0	1,843	0
Expenditures							
Academic Salaries	1000						
Classified Salaries	2000						
Employee Benefits	3000						
Supplies and Materials	4000						
Other Operating Expenses and Services	5000						
Capital Outlay	6000	94,166					
Total Expenditures		94,166	0	0	0	0	0
Excess /(Deficiency) of Revenues over Expenditures		9,973	0	0	0	1,843	0
Other Financing Sources	8900	8,000,019				26,900	371,801
Other Outgo	7000					148,477	371,801
Net Increase/(Decrease) in Fund Balance		8,009,992	0	0	0	(119,734)	0
Begining Fund Balance:							
Net Beginning Balance, July 1	9010	5,030,556	13,040,548	0	0		895
Prior Years Adustments	9020					120,629	
Adjusted Beginning Balance	9030	5,030,556				120,629	
Ending Fund Balance, June 30		13,040,548	13,040,548	0	0	895	895

For Actual Year: 2022-2023

Budget Year: 2023-2024

Enterprise Funds

Description	Object Code	FUND: 51		FUND 52		FUND 53	
		BOOKSTORE FUND		CAFETERIA FUND		FARM OPERATIONS	
		Actual	Budget	Actual	Budget	Actual	Budget
REVENUES:							
Local Revenues	8800						
Other Financing Sources	8900						
Total Income		0	0	0	0	0	0
Cost of Sales	5890						
Gross Profit or Loss		0	0	0	0	0	0
Expenditures							
Academic Salaries	1000						
Classified Salaries	2000						
Employee Benefits	3000						
Supplies and Materials	4000						
Other Operating Expenses and Services	5000						
Capital Outlay	6000						
Total Expenditures		0	0	0	0	0	0
Net Profit or Loss		0	0	0	0	0	0
Other Outgo	7000						
Net Increase/(Decrease) in Fund Balance		0	0	0	0	0	0
Beginning Fund Balance:							
Net Beginning Balance, July 1	9010		0		0		0
Prior Years Adjustments	9020						
Adjusted Beginning Balance	9030	0		0		0	
Ending Fund Balance, June 30		0	0	0	0	0	0

For Actual Year: 2022-2023

Budget Year: 2023-2024

Enterprise Funds

Description	Object Code	FUND: 59					
		OTHER ENTERPRISE FUND					
		Actual	Budget				
REVENUES:							
Local Revenues	8800						
Other Financing Sources	8900						
Total Income		0	0				
Cost of Sales	5890						
Gross Profit or Loss		0	0				
Expenditures							
Academic Salaries	1000						
Classified Salaries	2000						
Employee Benefits	3000						
Supplies and Materials	4000						
Other Operating Expenses and Services	5000						
Capital Outlay	6000						
Total Expenditures		0	0				
Net Profit or Loss		0	0				
Other Outgo	7000						
Net Increase/(Decrease) in Fund Balance		0	0				
Beginning Fund Balance:							
Net Beginning Balance, July 1	9010		0				
Prior Years Adjustments	9020						
Adjusted Beginning Balance	9030	0					
Ending Fund Balance, June 30		0	0				

For Actual Year: 2022-2023

Budget Year: 2023-2024

Internal Service Funds

Description	Object Code	FUND: 61		FUND 69			
		SELF-INSURANCE FUND		OTHER INTERNAL SERVICES FUND			
		Actual	Budget	Actual	Budget		
REVENUES:							
Local Revenues	8800						
Other Financing Sources	8900						
Total Income		0	0	0	0		
Expenditures							
Academic Salaries	1000						
Classified Salaries	2000						
Employee Benefits	3000						
Supplies and Materials	4000						
Other Operating Expenses and Services	5000						
Capital Outlay	6000						
Total Expenditures		0	0	0	0		
Net Profit or Loss		0	0	0	0		
Other Outgo	7000						
Net Increase/(Decrease) in Fund Balance		0	0	0	0		
Beginning Fund Balance:							
Net Beginning Balance, July 1	9010		0		0		
Prior Years Adjustments	9020						
Adjusted Beginning Balance	9030	0		0			
Ending Fund Balance, June 30		0	0	0	0		

For Actual Year: 2022-2023

Budget Year: 2023-2024

Fiduciary Funds Group

Description	Object Code	FUND: 71		FUND 72		FUND 73	
		ASSOCIATED STUDENTS TRUST FUND		REPRESENTATION FEE TRUST FUND		BODY CENTER FEE TRUST FUND	
		Actual	Budget	Actual	Budget	Actual	Budget
REVENUES:							
Federal Revenues	8100						
State Revenues	8600						
Local Revenues	8800	183,582		9,610	8,000		
Total Income		183,582	0	9,610	8,000	0	0
Expenditures							
Academic Salaries	1000						
Classified Salaries	2000						
Employee Benefits	3000						
Supplies and Materials	4000						
Other Operating Expenses and Services	5000	195		6,985	20,000		
Capital Outlay	6000						
Total Expenditures		195	0	6,985	20,000	0	0
Excess /(Deficiency) of Revenues over Expenditures		183,387	0	2,625	(12,000)	0	0
Other Financing Sources	8900			44	100		
Other Outgo	7000	182,518		5,392	8,100		
Net Increase/(Decrease) in Fund Balance		869	0	(2,723)	(20,000)	0	0
Beginning Fund Balance:							
Net Beginning Balance, July 1	9010	203,961	204,830	19,710	16,987		0
Prior Years Adjustments	9020						
Adjusted Beginning Balance	9030	203,961		19,710		0	
Ending Fund Balance, June 30		204,830	204,830	16,987	(3,013)	0	0

For Actual Year: 2022-2023

Budget Year: 2023-2024

Fiduciary Funds Group

Description	Object Code	FUND: 74		FUND 75		FUND 76	
		FINANCIAL AID TRUST FUND		SCHOLARSHIP & LOAN TRUST FUND		INVESTMENT TRUST FUND	
		Actual	Budget	Actual	Budget	Actual	Budget
REVENUES:							
Federal Revenues	8100	4,259,108	190,468				
State Revenues	8600	2,277,970	2,321,845				
Local Revenues	8800						
Total Income		6,537,078	2,512,313	0	0	0	0
Expenditures							
Academic Salaries	1000						
Classified Salaries	2000						
Employee Benefits	3000						
Supplies and Materials	4000						
Other Operating Expenses and Services	5000	56,411					
Capital Outlay	6000						
Total Expenditures		56,411	0	0	0	0	0
Excess /(Deficiency) of Revenues over Expenditures		6,480,667	2,512,313	0	0	0	0
Other Financing Sources	8900						
Other Outgo	7000	6,537,078	2,512,313				
Net Increase/(Decrease) in Fund Balance		(56,411)	0	0	0	0	0
Beginning Fund Balance:							
Net Beginning Balance, July 1	9010	1,700	(54,711)		0		0
Prior Years Adjustments	9020						
Adjusted Beginning Balance	9030	1,700		0		0	
Ending Fund Balance, June 30		(54,711)	(54,711)	0	0	0	0

For Actual Year: 2022-2023

Budget Year: 2023-2024

Fiduciary Funds Group

Description	Object Code	FUND: 77		FUND 79	
		DEFERRED COMPENSATION TRUST FUND		OTHER TRUST FUNDS	
		Actual	Budget	Actual	Budget
REVENUES:					
Federal Revenues	8100				
State Revenues	8600				
Local Revenues	8800				
Total Income		0	0	0	0
Expenditures					
Academic Salaries	1000				
Classified Salaries	2000				
Employee Benefits	3000				
Supplies and Materials	4000				
Other Operating Expenses and Services	5000				
Capital Outlay	6000				
Total Expenditures		0	0	0	0
Excess /(Deficiency) of Revenues over Expenditures		0	0	0	0
Other Financing Sources	8900				
Other Outgo	7000			51,461	
Net Increase/(Decrease) in Fund Balance		0	0	(51,461)	0
Begining Fund Balance:					
Net Beginning Balance, July 1	9010		0	500,574	449,113
Prior Years Adustments	9020				
Adjusted Beginning Balance	9030	0		500,574	
Ending Fund Balance, June 30		0	0	449,113	449,113

Annual Financial and Budget Report

SUPPLEMENTAL DATA

For Actual Year: 2022-2023

District ID: 690

Name: WEST KERN

Fund Number In	Fund Name	Fund Number Out	Fund Name	Amount Transferred
41	CAPITAL OUTLAY PROJECTS FUND	11	UNRESTRICTED SUBFUND	8,000,000
43	GENERAL OBLIGATION BOND FUND	11	UNRESTRICTED SUBFUND	26,900
11	UNRESTRICTED SUBFUND	79	OTHER TRUST FUNDS	51,461

Activity Classification	Object Code	Unrestricted			Restricted Prop 20			
Lottery Adjustments and Proceeds:								
Net Beginning Balance, July 1	9010		0			0		
Adjustments	9020		0			0		
Adjusted Beginning Balance	9030		0			0		
Actual Fiscal Year Data								
State Lottery Proceeds:	8681		532,195			269,802		
		Instructional & Institutional Unrestricted				Instructional Materials Proposition 20		Total
	Object Code	Instructional Activities (AC 0100-5900)	Support Activities (AC 6000-6700)	Support Activities (AC 6800-7390)	Total Unrestricted	Instructional (AC 0100-4900)	Support Activities (AC 7320)	
Expenditures								
Academic Salaries	1000	532,195			532,195			532,195
Classified Salaries	2000				0			0
Employee Benefits	3000				0			0
Supplies & Materials	4000							
Software	4100				0	2,464		2,464
Books, Magazines, & Periodicals	4200				0	2,674		2,674
Instructional Supplies & Materials	4300				0	94,975		94,975
Noninstructional Supplies & Mtrls	4400				0	225		225
Total Supplies and Materials		0	0	0	0	100,338		100,338
Other Operating Expenses and Services	5000				0	131,511		131,511
Capital Outlay	6000							
Library Books	6300				0	19,494		19,494
Equipment	6400							
Equipment - Additional	6410				0	18,459		18,459
Equipment - Replacement	6420				0			0
Total Capital Outlay		0	0	0	0	37,953		37,953
Other Outgo	7000				0			0
Direct Aid to Students	7500				0			0
Total Other Outgo	7000	0	0	0	0			0
Total Expenditures		532,195	0	0	532,195	269,802		801,997
Ending Balance					0	0		0

CALIFORNIA COMMUNITY COLLEGES
Annual Financial and Budget Report
SUPPLEMENTAL DATA

Receipt and Expenditures of Lottery Proceeds

Lottery Budget Report

L10 GENERAL FUND

For Actual Year: 2022-2023

Budget Year: 2023-2024

District ID: 690

Name: WEST KERN

Activity Classification	Object Code	Unrestricted			Restricted Prop 20			
Lottery Adjustments and Proceeds:								
Net Beginning Balance, July 1	9010	(532,195)			(269,802)			
Adjustments	9020	0			0			
Adjusted Beginning Balance	9030	(532,195)			(269,802)			
Budget Fiscal Year Data								
State Lottery Proceeds:	8681	342,952			249,064			
		Instructional & Institutional Unrestricted				Instructional Materials Proposition 20		Total
	Object Code	Instructional Activities (AC 0100-5900)	Support Activities (AC 6000-6700)	Support Activities (AC 6800-7390)	Total Unrestricted	Instructional (AC 0100-4900)	Support Activities (AC 7320)	
Expenditures								
Academic Salaries	1000	342,952			342,952			342,952
Classified Salaries	2000				0			0
Employee Benefits	3000				0			0
Supplies & Materials	4000							
Software	4100				0	87,615		87,615
Books, Magazines, & Periodicals	4200				0	4,769		4,769
Instructional Supplies & Materials	4300				0			0
Noninstructional Supplies & Mtrls	4400				0			0
Total Supplies and Materials		0	0	0	0	92,384		92,384
Other Operating Expenses and Services	5000				0	133,855		133,855
Capital Outlay	6000							
Library Books	6300				0	20,000		20,000
Equipment	6400							
Equipment - Additional	6410				0	2,825		2,825
Equipment - Replacement	6420				0			0
Total Capital Outlay		0	0	0	0	22,825		22,825
Other Outgo	7000				0			0
Direct Aid to Students	7500				0			0
Total Other Outgo	7000	0	0	0	0			0
Total Expenditures		342,952	0	0	342,952	249,064		592,016
Ending Balance					(532,195)	(269,802)		

Annual Financial and Budget Report

For Actual Year: 2022-2023

District ID: 690

Name: WEST KERN

EPA Revenue	1,434,770
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Activity Classification	Activity Code	Salaries and Benefits	Operating Expenses	Capital Outlay	Total
		(Obj 1000-3000)	(Obj 4000-5000)	(Obj 6000)	
Instructional Activities	0100-5900	1,434,770	0	0	1,434,770
TOTAL		1,434,770	0	0	1,434,770

Annual Financial and Budget Report

For Actual Year: 2022-2023

Budget Year: 2023-2024

District ID: 690

Name: WEST KERN

Fiscal Year	STRS	PERS	Total	Increase	
	Amount	Amount		Amount	Rate
2022-2023	2,780,089	2,321,505	5,101,594	N/A	N/A
2023-2024	3,081,892	2,571,304	5,653,196	551,602	10.81%
2024-2025	3,235,056	2,748,877	5,983,933	330,737	5.85%
2025-2026	3,299,757	2,906,298	6,206,055	222,122	3.71%
2026-2027	3,365,752	3,068,915	6,434,667	228,612	3.68%
2027-2028	3,433,067	3,236,875	6,669,942	235,275	3.66%

Does the district have a plan to fund these expenses through 2026-27?

Yes


Explain Yes or No

The district plans to budget this within its annual budget and utilize fund balance if needed.

Does the district have an irrevocable trust?

No

BOARD AGENDA ITEM

Date: October 27, 2023
Submitted by: Todd Hampton, Ed.D., Vice President of Administrative Services 
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: November 8, 2023

Title of Board Item:

WKCCD Budget Development Calendar for Fiscal Year 2024-25

Background:

Please find attached a draft of the Budget Development Calendar for FY 2024-25. The Budget Development Calendar is reviewed and approved by both the Taft College Budget Committee and Governance Council. This calendar creates a realistic timeline for development of the 2024-25 budget and provides an opportunity for campus constituencies to participate in the process.

Terms (if applicable):

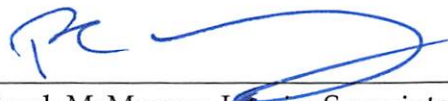
Fiscal Year July 1, 2024 - June 30, 2025.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: 
Brock McMurray, Interim Superintendent/President

**WEST KERN COMMUNITY COLLEGE DISTRICT
BUDGET DEVELOPMENT CALENDAR FISCAL
YEAR 2024-2025**

<u>Month</u>	<u>Date</u>	<u>Description</u>
November		Governance Council reviews proposed annual budget calendar.
November	11/8/23	Budget calendar is submitted to Board of Trustees as an information item.
January		Superintendent/President evaluates Faculty position request based on
January		recommendations. Governor of California releases proposed Budget for FY 2024-25.
January	1/15/24	Fall semester Apportionment Attendance Report submitted with census information. Use results for enrollment planning.
February		Governance Council, Academic Senate and Classified unit rank resource requests from program reviews.
February		Preliminary revenue assumptions established and shared with Governance Council.
February		Preliminary budget allocations submitted to Vice Presidents. All labor assumptions are finalized for next fiscal year.
February		Budget manager's work with faculty and staff to identify budget needs and priorities based on program review and resource allocation ranking process.
February		Budget Committee identifies possible funding sources for resource allocation.
February	2/15/24	HR distributes step and column for all employees to budget managers.
March	3/15/24	Budget augmentation requests, reductions and adjustments are due to Vice Presidents from budget managers.
March	3/25/24	Vice Presidents submit budget augmentation requests, reductions and adjustments to President and Business Office.
April	4/20/24	Spring semester Apportionment Attendance Report (Second period Apportionment Attendance Report CCCFS-320) submitted with census information.
May	5/2/24	HR provides Statutory costs and Health costs to budget managers.
May	5/15/24	Governor releases May revise. Budget assumptions and preliminary revenue allocations revised as necessary and communicated to Governance Council.
May	5/16/24	Budget assumptions and preliminary revenue allocations revised as necessary, per the May 15 Revised State Budget, and communicated to Governance Council.
May		Superintendent/President reviews resource requests and includes funded requests for tentative budget.
June	6/12/24	Tentative Budget presented to WKCCD Board of Trustees.
June	6/25/24	Chancellor's Office releases Second Principal Apportionment. Budget assumptions and preliminary revenue allocations revised as necessary.
September	9/11/24	Public Hearing/Adoption of Final Budget.
September		Budget Committee and Governance Council reviews Final Budget.
October		Communicate resource requests funded from prior year

BOARD AGENDA ITEM

Date: October 11, 2023

Submitted by: **Barbara Amerio, Director of Financial Aid & Scholarships**

Area Administrator: Dr. Damon Bell, Vice President of Student Services *DAB*

Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

Agreement with Ocelot (CareerAmerica, LLC)

Background:

Ocelot is an online educational publishing company, a “Sole Source” supplier of a comprehensive library of on-demand online video content around financial aid, covering state and federal financial aid programs. The content is delivered through two proprietary learning platforms, both of which are Section 508 compliant. Taft College has been purchasing this service for several years utilizing the video to provide 24/7 answers to the most common questions related to financial aid and scholarships. This three-year agreement along which includes an early adopter discount will provide the service at a discounted rate, saving the District \$13,950 over the three-year term.

Terms (if applicable): _____


January 1, 2024 – December 31, 2026

Expense (if applicable):

\$18,153.00 (\$6,051 annually)

Fiscal Impact Including Source of Funds (if applicable):

This service is paid annually using Federal Pell Grant and Federal Supplemental Educational Opportunity Grant Administrative Allowance funds.

Approved:  _____
Brock McMurray, Superintendent/President



ORDER FORM #00004629

ORDER FORM			
Customer:	Taft College		
Contact Name:	Barbara Amerio		
Contact Email:	bamerio@taftcollege.edu		
Billing Address:	29 Cougar Court, Taft, CA, 93268		
Billing Point of Contact:			
Billing Email:			
Billing Phone Number:			
Prepared By:	Nicholas Burrell		
Preparer's Email:	nick.burrell@ocelotbot.com		
Effective Date:	1/1/2024		
Initial Term:	3 years		
Service Term:	1/1/2024 - 12/31/2026		
Payment Terms:	Year 1: \$6,051 due 1/1/24 (service period 1/1/24 to 12/31/24) Year 2: \$6,051 due 1/1/25 (service period 1/1/25 to 12/31/25) Year 3: \$6,051 due 1/1/26 (service period 1/1/26 to 12/31/26)		
Item	Description	Unit Amount	Item Total
GetAnswers: BASIC Service	Online financial aid video service	\$7,201.00	\$21,603.00
GetAnswers: Add-On Module	Additional content module added to GA video portal/repository	\$1,000.00	\$3,000.00
FAFSA Simplification Digital Assistant	Customer may opt-out of this service by providing written notice to Ocelot at least 30 days prior to the end of the year 1 service period.	\$2,500.00	\$7,500.00
Discount: Early Adopter		\$-4,500.00	\$-13,500.00
Discount: Loyalty		\$-150.00	\$-450.00



Agreement Total	\$18,153.00
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For an Order with an Initial Term greater than twelve months, Ocelot shall have the right to increase the Fee at the annual anniversary of the Service Term start date in an amount equal to the greater of (i) the Consumer Price Index in the prior twelve-month period and (ii) 6%.

This Order Form is subject to the Master Services Agreement (the "MSA"). If there is any conflict or ambiguity between the terms of this Order Form and the MSA, the terms contained in this Order Form shall have priority over the MSA.

Taft College

CAREERAMERICA, LLC dba OCELOT

Name:
Title:
Date:

Name:
Title:
Date:



MASTER SERVICES AGREEMENT

This Master Services Agreement (this “**Agreement**”) is entered into between CareerAmerica, LLC dba Ocelot (“**Ocelot**”) and Taft College (“**Customer**”) and is effective as of the Effective Date set forth in the Order Form executed by Ocelot and Customer. This Agreement sets forth the agreed terms and conditions which govern and control Ocelot’s delivery and Customer’s use of the Services (as defined below). Ocelot and Customer are collectively referred to as “**Parties**” and individually as “**Party**”. In the event of any conflict between this Agreement and the Order Form, the terms of the Order Form shall prevail.

For and in consideration of the mutual promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Customer and Ocelot hereby agree as follows:

1. Definitions

- a. “**Customer Data**” means, in connection with Customer’s use of Services, all personal data or information provided by Customer, an End User on Customer’s behalf or otherwise provided to Ocelot for performance of Services, as well as any information derived from such information.
- b. “**Documentation**” means all available technical and functional specifications and other such information as may be available and reasonably necessary for the effective use of the Services in Customer’s operating environment, including the effective configuration, integration, and systems administration of the Services, and the operations and the performance thereof.
- c. “**Downtime**” means the number of minutes in a calendar month where the Ocelot Platform are not being distributed or the Ocelot Platform server is down; provided, however, that the following events shall not be included in the calculation of Downtime: (i) a Force Majeure Event and (ii) up to 8 hours per month of scheduled maintenance within a calendar month (the “**Maintenance Limit**”) with respect to the Ocelot Platform and/or the Services (“**Scheduled Maintenance**”).
- d. “**End User**” means a person who accesses the Ocelot Platform, including Customer and Customer’s faculty, staff, students and their family members and/or guardians, website visitors, and prospective students and their family members and/or guardians.
- e. “**Force Majeure Event**” means any event which is beyond the reasonable control of a Party, including but not limited to acts of war, natural disasters, acts of terrorism, epidemics or pandemics, government restrictions, interruptions by third party providers, or other similar emergency conditions.
- f. “**Ocelot Platform**” means the software products owned or licensed by Ocelot to which Ocelot grants Customer access as part of the Services and associated Documentation.
- g. “**Order Form**” means the fully executed ordering document which is made a part of this Agreement and which sets forth the detail of pricing and specific Services purchased by Customer.
- h. “**Services**” means the product identified on the Order Form, the Ocelot Platform (including any upgrades, modified or subsequent versions and updates), Documentation, and any other



services or products to be delivered by Ocelot (including but not limited to training and videos related to the Ocelot Platform and/or Documentation).

- i. **"Initial Term"** shall mean the Initial Term as set forth in the Order Form.
- j. **"Uptime"** shall mean the total number of minutes in a calendar month less the Downtime in such calendar month, divided by the total number of minutes in the calendar month.

2. Services

- a. Subject to the terms and conditions of this Agreement, Ocelot hereby grants to Customer a non-exclusive, non-transferable, non-sublicensable, non-assignable, limited right to access and use the Services in accordance with this Agreement and the terms of all applicable Order Forms.
- b. Ocelot shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions, with an Uptime goal of 99%. Scheduled Maintenance shall be conducted either (i) between the hours of 12:00 AM (ET) and 6:00 AM (ET) or (ii) at any time after supplying Customer with three (3) days advance notice (the **"Maintenance Windows"**). Any Scheduled Maintenance conducted in excess of the Maintenance Limit or outside of the Maintenance Windows shall be included in the calculation of Downtime. Customer will promptly notify Ocelot of any failure to receive the Services, whereupon Ocelot will evaluate such failure to determine whether it qualifies as Downtime. If Downtime for a given month is greater than 1%, Customer shall be given an extension of the Agreement in the amount of Downtime exceeding 1% (a **"Service Extension Credit"**). The Service Extension Credit is Customer's sole and exclusive remedy for Downtime. To request a Service Extension Credit, Customer must notify Ocelot in writing within thirty (30) days after the end of the month in which Downtime exceeded 1%.
- c. Ocelot may, in its sole discretion, make any changes to the Ocelot Platform that it deems necessary or useful to comply with applicable law or maintain or enhance: (i) the quality or delivery of the Services, (ii) the competitive strength of, or market for, the Services, or (iii) the cost efficiency or performance of the Ocelot Platform.
- d. Customer is permitted to "white label" the Ocelot Platform. Customer shall be solely liable for any intellectual property violations with respect to any name, avatar, or other branding used in connection with Customer white-labeling the Ocelot Platform.
- e. The Parties may add or change the Services by executing an Addendum in the form attached hereto as Exhibit A. Except for the updated Services provided in the Addendum, the terms of this Agreement and the Order Form shall govern.

3. Customer Obligations and Restrictions

- a. Customer shall promptly provide Ocelot and its agents, subcontractors, consultants, and employees such information, data, and access to facilities and systems as reasonably required to implement the Services.
- b. Customer shall not (i) reverse engineer, decompile, disassemble, or otherwise attempt to discover the source-code, object-code or underlying structure, ideas, know-how or algorithms relevant to the Services or the Ocelot Platform; (ii) modify, translate, or create derivative works based on the Services (except to the extent expressly permitted by Ocelot in writing or authorized within the Services); or (iii) sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Services to any third party (other than End Users).



- c. Customer is responsible to select the Services appropriate for its own business needs and for the accuracy, quality and content of all Customer Data. Customer is responsible to maintain sufficient safeguards designed to prevent access to or use of the Services other than by Customer and End Users and to promptly notify Ocelot of any unauthorized access or use of the Services. Customer shall use the Services in compliance with all applicable laws and regulations. Customer represents that it is in compliance with all applicable laws regarding this Agreement and that Customer and End Users have a continuing obligation to maintain all necessary rights and consents to disclose Customer Data to Ocelot and to allow Ocelot to provide the Services. Customer is responsible for any and all acts and omissions by any End User. If any act or omission by an End User would be a material breach of this Agreement if the same occurred by Customer, then such act or omission constitutes a material breach of this Agreement by Customer.
4. Intellectual Property Rights. Except as otherwise expressly provided in this Agreement, Ocelot reserves and retains its entire right, title, and interest in and to all intellectual property rights (as that term is broadly defined) arising out of or relating to the Services, including but not limited to the Documentation and all inventions, discoveries, technical communications, intellectual property, and records originated or prepared by Ocelot pursuant to this Agreement. No Customer or End User acquires or will claim any right, title or interest in intellectual property rights or ownership of the Services. Ocelot shall not acquire or claim any right, title, or interest in any Customer Data except solely as and to the extent necessary to perform the Services. Notwithstanding any other provision of this Agreement, Customer grants to Ocelot a worldwide, perpetual, irrevocable, royalty-free, transferable, sublicensable license to collect Customer Data and other information relating to the provision, use and performance of the Services, in aggregate or other de-identified or anonymized forms, and to analyze and use such aggregated, de-identified or anonymized Customer Data and other information to improve and enhance the Services.
5. Confidentiality.
 - a. Customer agrees, without limitation, that the terms of this Agreement and Ocelot's prices, discounts, and proposals are confidential, and Customer agrees to hold this Agreement and such information in confidence and not to disclose this Agreement or such information to any third persons. Customer acknowledges and agrees that any feedback, suggestions, comments, improvements, modifications and other information (including any ideas, concepts, "know-how" or techniques contained therein) that Customer provides to Ocelot about its products or services or their performance (collectively, the "Feedback") may be used, disclosed, disseminated or published by Ocelot for any purpose, including developing, manufacturing and marketing products and services incorporating Feedback, without obligation of any kind to Customer, and Customer waives any rights whatsoever in or to all Feedback.
 - b. Ocelot agrees to protect all confidential and proprietary information of Customer using the same level of care it takes to protect its own information of a similar nature, but in no event less than reasonable care.
 - c. If one Party is required by law to disclose confidential information of the other Party, then the disclosing Party shall, to the extent legally permissible and reasonably practicable, promptly notify the other Party in writing of such requirement prior to disclosure such that



the other Party may seek a protective order. In the event of required disclosure, the disclosing Party may only disclose that information that is required to be disclosed.

6. Data Protection: Security Incidents. Ocelot shall maintain administrative, technical, physical, and other safeguards designed to protect Customer Data. Ocelot shall access, modify, and use the Customer Data solely to the extent necessary to provide the Services. Ocelot shall maintain a SOC 2, Type II certification. If Ocelot processes any Customer Data on Customer's behalf in performing the Services, Customer shall be the data controller and Ocelot shall be a data processor for purposes of applicable data protection and privacy legislation in force from time to time ("**Data Protection Laws**"). Both Parties will comply with all applicable requirements of Data Protection Laws. Ocelot shall: (i) use Customer Data only in accordance with this Agreement and the documented instructions of Customer given from time to time; (ii) only permit Customer Data to be processed by persons who are bound by obligations of confidentiality; (iii) protect Customer Data against unauthorized or unlawful processing and against accidental loss, destruction, damage, alteration or disclosure; and (iv) notify Customer within seventy-two (72) hours after becoming aware that it has suffered a material security breach or other event where there is a material loss, theft, unauthorized access, acquisition, use, disclosure, alteration, or destruction of Customer Data within Ocelot's possession or control (a "**Security Incident**"). Ocelot shall investigate any Security Incident and shall provide Customer with detailed information about the Security Incident to the extent reasonable possible and to the extent known. Ocelot shall take all reasonable steps within its systems to mitigate the effects of the Security Incident. Ocelot will use commercially reasonable efforts to provide Customer with the information needed for Customer to fulfil any obligations under applicable laws to notify its regulators and data subjects of the Security Incident. Ocelot agrees to cooperate with Customer in investigating, recovering, and regaining possession of any of the lost Customer Data as a result of the Security Incident.
7. Fees and Payment
 - a. Customer agrees to pay Ocelot the fees described in the Order Form after receiving the applicable invoice or notice of fees due. First year invoices are issued on the Signature Date and are due on the service term start date. Subsequent year invoices are due on the anniversary of the service term start date and may be sent up to ninety (90) days in advance. After the Initial Term and at the beginning of each Renewal Term, the fees for such upcoming Renewal Term may be revised to reflect Ocelot's then-current fees for the Services. Any changes to the fees for a Renewal Term will be communicated to Customer at least ninety (90) days prior to the Renewal Term. All fees will be paid in US Dollars, unless otherwise provided in the applicable Order Form.
 - b. Customer shall be responsible for and agrees to pay all applicable taxes, including federal, state, local, national, or regional taxes, which may include sales, use, privilege, or any other applicable taxes associated with the Services. If Customer considers themselves exempt from applicable taxes, Customer shall provide Ocelot with documentation supporting such tax-exempt status.
 - c. If Customer fails to make payment within thirty (30) days of the payment due date, Ocelot reserves the right to immediately suspend the Services and an interest of 24% per annum shall be applicable on the outstanding amount from such date up to the date payment is received.



- d. Not more than once in a twelve-month period, Ocelot may audit Customer's use of the Services to ensure Customer is not in violation of this Agreement. If Customer is in violation of this Agreement, Ocelot reserves the right to (i) raise the fees commensurate with Customer's actual use and (ii) invoice Customer for any overages, with such amounts being due immediately upon receipt of invoice.
- e. Payments shall be remitted to CareerAmerica, LLC through ACH Delivery, Wire Transfers, or Check as specified on the invoice.

8. Term and Termination

- a. Except as otherwise set forth on the Order Form and unless earlier terminated as set forth herein, this Agreement is effective from the Effective Date through the Initial Term set forth on the Order Form, and shall automatically renew for subsequent one-year periods (each, a "Renewal Term" and together with the Initial Term, the "Term").
- b. This Agreement may be terminated, in whole or in part, by written notice to the other Party as follows: (i) for a material breach that remains uncured after thirty (30) days following the receipt of a written notice, which shall include a detailed description of the alleged breach; and (ii) if the other Party becomes insolvent or bankrupt, liquidated, or is dissolved, or ceases substantially all of its business.
- c. Ocelot has the right to promptly suspend Services to Customer and this Agreement if (i) Ocelot does not receive payment from the Customer thirty (30) days past the due date of any invoice, and all such past-due amounts will become promptly due or (ii) Customer is in material breach of Section 3 and Section 5; provided that Ocelot shall provide at least thirty (30) days' notice before suspending the Services for non-payment.
- d. Upon any termination or expiration of this Agreement, you must cease use of the Services and destroy all copies of the Documentation.

9. Warranty and Disclaimer. Ocelot does not warrant, guarantee, or otherwise assume responsibility for any service offered by a third party that interfaces with the Services. The Services are provided on an "AS IS" basis without warranty of any kind. EXCEPT AS SPECIFICALLY SET FORTH IN THIS AGREEMENT, OCELOT DOES NOT MAKE ANY REPRESENTATIONS OR WARRANTIES OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR INFRINGEMENT OR ANY WARRANTY FROM USAGE OF TRADE, COURSE OF PERFORMANCE OR COURSE OF DEALING. Ocelot strives to make sure its Service is free from interruption; however, we make no guarantees that it will be error-free.

10. Limitation of Liability. **UNDER NO CIRCUMSTANCES AND UNDER NO LEGAL THEORY, WHETHER IN TORT, CONTRACT, OR OTHERWISE, SHALL EITHER PARTY, OR ITS AUTHORIZED PARTNERS OR SUPPLIERS, BE LIABLE TO EACH OTHER OR TO ANY OTHER PERSON FOR LOSS OF PROFITS, LOSS OF GOODWILL, OR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, OR DAMAGES FOR GROSS NEGLIGENCE OF ANY CHARACTER INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF GOODWILL, WORK STOPPAGE, COMPUTER FAILURE OR MALFUNCTION, OR FOR ANY OTHER DAMAGE OR LOSS, EVEN IF EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL OCELOT, OR ITS AUTHORIZED PARTNERS, BE LIABLE FOR ANY DAMAGES IN EXCESS OF THE AMOUNT PAID BY CUSTOMER HEREUNDER IN THE TWELVE (12) MONTHS PRECEDING THE INCIDENT GIVING RISE TO SUCH DAMAGES. THE**



**FOREGOING SHALL NOT LIMIT CUSTOMER'S PAYMENT OBLIGATIONS FOR SERVICES RENDERED
HEREUNDER.**

11. Indemnification.

- a. By Ocelot. Ocelot shall defend and hold harmless Customer from and against any losses, damages, costs (including all reasonable legal fees) and expenses incurred by or awarded against Customer as a result of, or in connection with, any claim or action that use of the Services infringes the intellectual property rights of a third party ("**Claim**"). If any third party makes a Claim, or notifies Customer of an intention to make a Claim against Customer, Customer shall: (i) as soon as reasonably practicable, give written notice of the Claim to Ocelot, specifying the nature of the Claim in reasonable detail; (ii) give Ocelot sole authority and conduct of the Claim; (iii) not make any admission of liability, agreement or compromise in relation to the Claim without the prior written consent of Ocelot; and (iv) provide Ocelot and its professional advisers with all reasonable cooperation to Ocelot in the defense and settlement of such claim, at Ocelot's expense. If any Claim is made, or in Ocelot's reasonable opinion is likely to be made, against Customer, Ocelot may, at its sole option and expense: (x) procure for Customer the right to continue using the Services (or any part thereof) in accordance with the terms of this Agreement; (y) modify the Services so that it ceases to be infringing; or (z) if such remedies are not reasonably available, terminate this Agreement on five (5) days' notice to Customer and Ocelot shall repay to Customer all sums which Customer has paid to Ocelot for the infringing part. In no event shall Ocelot, its employees, agents and subcontractors be liable to Customer to the extent that any Claim is based on: (a) a modification to the Ocelot Platform by anyone other than Ocelot; (b) Customer's (or any End User's) use of the Services in a manner inconsistent with the terms of this Agreement or the permitted use; (c) any feature of bespoke development which was specified by Customer in connection with the Services; and/or (d) Customer's (or any End User's) use of the Services after notice of the alleged or actual infringement from Ocelot or any appropriate authority. The foregoing states Customer's sole and exclusive rights and remedies, and Ocelot's (including Ocelot's employees', agents' and subcontractors') entire obligations and liability for infringement of any intellectual property rights.
- b. By Customer. Customer will defend Ocelot, including its directors, officers, employees, and affiliates, from an against any losses, damages, costs (including all reasonable legal fees) and expenses incurred or awarded against Ocelot as a result of, or in connection with, any claim or action asserted by a third party arising from or based on: (i) a breach by Customer of its obligations under this Agreement; and (ii) access and use of Services by Customer or its End Users in a manner that is contradictory to this Agreement and applicable law.

12. Miscellaneous

- a. Insurance. Ocelot shall, at its own expense, carry and maintain during the Term of this Agreement commercial general liability insurance and cyber insurance consistent with industry standards.
- b. Relationship of the Parties. The relationship between the Parties is that of independent contractors. Nothing contained in this Agreement will be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.



- c. Publicity. Ocelot may use Customer's name or logo on its website and/or marketing materials. Customer may use Ocelot's logo on its website and/or any marketing materials with the prior written consent of Ocelot.
- d. Entire Agreement; Amendments. This Agreement, along with the Order Form(s) and Addendum(s), constitutes the entire understanding between the Parties in relation to the subject matter contained herein and supersedes all prior or contemporaneous negotiations, discussions or agreements and may only be amended or modified by a written document signed by an authorized representative of both Parties.
- e. Severability; Survival. If any of the provisions of this Agreement is found to be invalid or unenforceable, such provision shall not invalidate or affect the other provisions of this Agreement and such other provisions of this Agreement shall remain valid and enforceable. Any provisions, rights or obligations in this Agreement that, by its nature, should survive termination, shall survive any termination of this Agreement.
- f. Dispute Resolution. If there is any controversy, dispute or claim arising out of or relating to this Agreement, the Parties shall endeavor to settle it promptly, in good faith. If the dispute cannot be resolved, then the Parties shall promptly initiate and participate in good faith mediation of the dispute, with the mediator to be selected jointly by the Parties. If the dispute is not resolved through mediation, the Parties shall promptly submit such dispute to binding arbitration, with one arbitrator to be jointly selected by the Parties.
- g. Waiver. No waiver will be implied from conduct or failure to enforce or exercise rights under this Agreement, nor will any waiver be effective unless in writing signed by a duly authorized representative on behalf of the Party claimed to have waived.
- h. Governing Law. This Agreement shall be governed and construed in accordance with the laws of Delaware, without regard to its conflict of law provisions.
- i. Notices. All notices, requests, demands and other communications given or made in accordance with the provisions of this Agreement shall be in writing and personally delivered, mailed by first-class registered or certified mail (return receipt requested and postage prepaid), sent by courier, or sent by electronic mail (except notice of breach or of termination is not effective when sent solely electronically) and addressed as follows:

If to Ocelot:

CareerAmerica, LLC dba Ocelot
Attn: Ross Thompson, CFO
1401 21st St, Ste 4740
Sacramento, CA 95811
ross.thompson@ocelotbot.com

If to Customer:

The address and contact information set forth on the Order Form

Either Party may change its notice information by providing written notice to the other of the updated information



- j. Assignment. Customer may not assign or otherwise transfer (by operation of law or otherwise) this Agreement or their rights or obligations hereunder to any third party without Ocelot's prior written consent.
- k. Third Parties. Except as expressly provided herein, nothing in this Agreement, express or implied, shall create or confer upon any person or entity not a named party to this Agreement any legal or equitable rights, remedies, liabilities or claims with respect to this Agreement.

[Signature page follows.]



IN WITNESS WHEREOF, Customer and Ocelot, each through its duly authorized representative, hereby agree to the provisions of this Agreement.

CAREERAMERICA, LLC dba OCELOT

Name:

Title:

Taft College

Name:

Title:

ocelot



Exhibit A

ADDENDUM ##### to Contract #####

ADDENDUM		
Customer:		
Contact Name:		
Contact Email:		
Billing Address:		
Billing Point of Contact:		
Billing Email:		
Billing Phone Number:		
Prepared By:		
Preparer's Email:		
Effective Date:		
Service Term:		
Payment Terms:		
Item	Description	Unit Amount
[Product]		
	Annual Fee	\$

This Addendum is subject to the Master Services Agreement, between Ocelot and Customer (the "MSA") and the Order Form effective as of between Ocelot and Customer (the "Order Form" and together with the MSA, the "Agreement"). If there is any conflict or ambiguity between the terms of this Addendum, the MSA, and the Order Form, priority shall be given to the contract documents in the following order of precedence: (1) this Addendum, (2) the Order Form, and (3) the MSA; provided, however, that any fee increases shall be subject to the Order Form and the MSA.

The term of this Addendum shall be the same as the Term of the Agreement, as defined therein. Customer will be invoiced the Annual Fee at a pro-rated amount based on the time remaining in the



current twelve-month period of the Term. Ocelot reserves the right to increase the Annual Fee for subsequent invoices pursuant to and subject to the terms of the Order Form and the MSA.

[CUSTOMER]

CAREERAMERICA, LLC dba OCELOT

Name:

Title:

Date:

Name:

Title:

Date:

Form **W-9**
 (Rev. October 2018)
 Department of the Treasury
 Internal Revenue Service

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CareerAmerica, LLC	
2 Business name/disregarded entity name, if different from above dba Ocelot	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 1401 21st Street, STE 4740	Requester's name and address (optional)
6 City, state, and ZIP code Sacramento, CA 95811	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

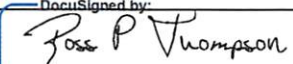
Social security number									
or									
Employer identification number									
8	4	-	4	0	4	7	8	6	1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	 <small>DocuSigned by: 1BAB2AD99A1F471...</small>	Date ▶	12/12/2022
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. Individual. Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. Sole proprietor or single-member LLC. Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. Other entities. Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor [*]

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Date: October 11, 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: November 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, 2024 through January 31, 2025.

Expense (if applicable):

The cost for services is \$14,580.56.

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is \$14,580.56 which has been budgeted under the 2023-2024 Student Equity and Achievement Program (SEAP) budget.

Approved: 
Brock McMurray, Interim Superintendent/President



watermark™

10900 STONELAKE BLVD, QUARRY OAKS II, SUITE B350, AUSTIN, TX 78759

ORDER FORM

Address and Quote Information

Taft College
29 Cougar Court
Taft, California, 93268

Quote #: Q-22473
Quote Expiration: 12/01/2023
Prepared for: Melissa Blanco
Prepared by: Kelly Maloney

Commercial Terms

Contract Start Date*: 02/01/2024
Contract End Date*: 01/31/2025
Subscription Period: 12 Months

Payment Terms: Net 30
Billing Frequency: Annual

Order Details

Subscription Services					
Product/Service	Program	Subscription Dates	Qty	*UOM	Total
Term 1					
Curriculum Strategy - Catalog	Campus Wide	02/01/2024 - 01/31/2025	1	Student FTE	\$14,580.56
Year 1 Total:					\$14,580.56

Contract Total	\$14,580.56
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*UOM stands for Unit of Measure

Terms and Conditions

Governing Agreement



Use of the Watermark software subscriptions and services shall be subject to the terms and conditions of the Master Subscription Agreement, currently available at <https://www.watermarkinsights.com/msa/>. This Agreement is entered into as of the date on which the Quote/Order Form is fully executed by the Parties (the "Effective Date"). Please note Professional Services expire twelve (12) months from the Effective Date, with the exception of Implementation Services which expire six (6) months from the Effective Date.

Billing Information

Billing Contact Name: Melissa Blanco
Billing email: mblanco@taftcollege.edu

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

Taft College

Signature:

Signature:

Name: Erin Shy

Name:

Title: CEO


Title:

Date:

Date:

Legal Approval:

Date: October 18, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date:

November 8, 2023

Title of Board Item:

CDW-G – Switch Device Replacement

Quote #: NPRF250

Background:

Replacing the aged network switches will enable the system to keep up with network speed demands and bandwidth, ultimately enhancing the teaching experience for students both in-person and remotely. The District currently has a total of 66 switches that have reached their end of life/support, and we plan to replace all of them as funding becomes available.

The two switches we are requesting to purchase are the first 2 of the 66 switches needing replacement. State cybersecurity funding will be used.

This purchase follows the AP 6331, Taft College Technology Purchase procedure. CDW-G is one of the vendors included in the CMAS (California Multiple Award Schedules) contractor list with pre-approved state pricing. The CMAS Agreement number with CDW-G is GS-35F-303DA.

Terms (if applicable): _____

N/A

Expense (if applicable):

Total project cost is \$13,811.49.

Fiscal Impact Including Source of Funds (if applicable):

State Cybersecurity Funding

Approved: _____

Brock McMurray, Interim Superintendent/President



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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

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
NPRF250	10/18/2023	NPRF250	7476449	\$13,811.49

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Cisco Meraki Cloud Managed MS225-48FP - switch - 48 ports - managed - rack-</u> Mfg. Part#: MS225-48FP-HW UNSPSC: 43222612 Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	2	4401578	\$5,245.03	\$10,490.06
<u>Cisco Meraki Enterprise - subscription license (5 years) + 5 Years Enterpri</u> Mfg. Part#: LIC-MS225-48FP-5YR UNSPSC: 43233204 Meraki MS225-48FP Enterprise License and Support, 5YR Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	2	4401587	\$1,228.00	\$2,456.00

SUBTOTAL	\$12,946.06
SHIPPING	\$0.00
SALES TAX	\$865.43
GRAND TOTAL	\$13,811.49

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
\$12,946.06	\$363.65/Month	\$12,946.06	\$415.44/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.

Need Help?



My Account



Support



Call 800.800.4239

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


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

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Date: October 19, 2023

Submitted by: Barbara Amerio, Director, Financial Aid & Scholarships

Area Administrator: Dr. Damon Bell, Vice President of Student Services 

Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

Contract with School Datebooks to produce Student Planners for the 2024-2025 Academic Year

Background:

Each year, as funds are available, the Financial Aid & Scholarships department purchases customized student planners with valuable information for students on all areas of the college. Distribution of planners are on a first come first serve basis to all students.

Terms (if applicable):

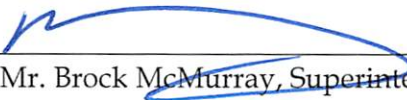
This is a one-year contract for the 2024-2025 Academic Year only.

Expense (if applicable):

Total cost will not exceed \$ 9,927.88. This includes a 4% discount for early commitment and 2% discount for multiple orders (continuing customer).

Fiscal Impact Including Source of Funds (if applicable):

2023-2024 Board Financial Assistance Program-Student Financial Aid Administration (BFAP-SFAA) categorical outreach funds shall cover the cost of the Student Planners

Approved: 
Mr. Brock McMurray, Superintendent/President



2024 Custom Book 8.5x11 Contract

2880 Old U.S. Hwy. 231 S.
Lafayette, IN 47909-2414
Phone: (800) 705-7526
Fax: (765) 471-8874

School
Taft College-Financial Aid
29 Cougar Court
Taft, CA 93268

Contact
Ms. Barbara Amerio, Director of Financial Aid
Phone: (661) 763-7881
Cell/Summer Number: (661) 204-1103
Email: bamerio@taftcollege.edu;lmurphy@taftcollege.edu

Date: 10/19/2023
Sales Rep: Ana Byers
ana.byers@schooldatebooks.com
CSR: Crissy Tarvin
crissy@schooldatebooks.com

Billing and Shipping

Bill To	PO#:	Ship To	Taft College-Financial Aid-Maintenance Yard
	Taft College-Financial Aid		Ms. Barbara Amerio
	Ms. Barbara Amerio		29 Cougar Court
	29 Cougar Court		Taft, California 93268
	Taft, California 93268		United States
	United States		Phone: (661) 763-7881
	Email: bamerio@taftcollege.edu		Email: bamerio@taftcollege.edu

Desired Delivery Date: 6/21/2024

Product	#Books	#Pages	Add'l Monthlies	52-Week	Cost/Book	Base Cost
Custom Book 8.5x11	1,500	160	Two Page Monthlies Staggered	✓	\$5.00	\$7,500.00

Discounts *Discounts do not apply to three-year contracts

4% Discount per year with a three-year contract	\$7,500.00	x	0.00	-\$0.00
4% Discount for contracts received by 10/27/23*	\$7,500.00	x	0.00	-\$0.00
3% Discount for contracts received by 12/15/23*	\$7,500.00	x	0.00	-\$0.00
2% Discount for contracts received by 4/12/24*	\$7,500.00	x	0.00	-\$0.00
2% Multiple Orders Discount	\$7,500.00	x	0.00	-\$0.00

Standard Options

Events listed each day on any calendar design and posted online				FREE
Handbook formatted by School Datebooks and posted online				FREE
Custom cover in your colors and proof of entire datebook for your approval, posted online				FREE

Cover Options

▶ Custom PolyFusion™	100% custom, full-color front and back covers – highest durability	\$0.00	x	0	\$0.00
	Printing on inside covers (inside front and inside back)	\$0.45	x	1,500	\$675.00

Enhancements

Text ink color - Black (FREE)		\$0.10	x	0	\$0.00
Vinyl pocket page		\$0.50	x	0	\$0.00
Stickers (per sheet)		\$0.50	x	0	\$0.00
Card-stock hall pass		\$0.25	x	0	\$0.00
Events placed twice		\$250.00	x	1	\$250.00
Typing events		\$250.00	x	0	\$0.00

Accessories

This Week Marker		\$0.30	x	0	\$0.00
Teacher Lesson Plan and Grade Book		\$4.95	x	0	\$0.00

Adjustments

Percent: Sales Rep Discount - Valid through 12/14/23	6.00%	x	\$7,500.00	-\$450.00
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Adjustments Total	\$450.00
Sub-Total*	\$7,975.00

Royalty Fee %:	0.00%		\$0.00
Minimum Royalty Fee:			\$0.00
Remaining License Fee:			\$0.00
Licensing Admin Fee:			\$0.00

Shipping and Handling: 15% , Minimum \$20, Rate applies to contiguous US/Canada only. International shipping rates may vary and are subject to change after 30 days.

S&H: \$1,196.25

Sales Tax: 0.082500 Exempt#:

Tax: \$756.63

* Net 30 (Net due within 30 days from invoice date)*

* Sales tax will be added if applicable

Total (USD)	\$9,927.88
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Buyer understands that handbook material and cover artwork are to be provided to School Datebooks, Inc. ("SDI") in the formats specified and within the deadlines provided in order to meet the desired delivery date. Failure to follow these guidelines may result in delivery delays and/or additional costs to the Buyer. Buyer understands that datebook and cover change requests after submission may result in additional costs and that quantity changes may result in a different per unit cost. Redelivery fees may apply if buyer is unable to accept delivery during the agreed upon delivery window. Cancelled contracts will be subject to a charge of 15% of the contract total or the total of all costs incurred as of the date of cancellation, whichever is greater. Buyer understands that when purchase orders are required, the buyer will be responsible for delivering the purchase order to SDI. In the event that invoices are not paid when due, Buyer will be responsible for any expenses, including reasonable legal fees, incurred by SDI in attempt to collect the balance due. Buyer represents and warrants to SDI that it owns or has the right to use and reproduce any and all trademarks, logos, images or other materials reproduced in this product. Buyer will be responsible for securing any required licenses and/or paying any and all licensing fees that may be due. Buyer agrees to indemnify and hold SDI harmless from and against any and all liability related to the use and reproduction of such items. As a representative of the Buyer, I understand and agree that I have authority to sign this contract and that this contract will remain in effect in the event that I leave my position prior to the completion of the contract.

In the event that an item on this contract is impacted by tariffs, SDI may impose a surcharge in the amount of the tariff. SDI will notify you if your order will be impacted.

*SDI reserves the right to request prepayment prior to processing an order.

One-Year Contract
We agree to purchase datebooks from School Datebooks for the year of 2024-2025.

Three-Year Contract
We agree to purchase datebooks from School Datebooks for the years of 2024-2025, 2025-2026, 2026-2027 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.* (*Shipping rate subject to change after initial year.)

Date

Signed (School Administrator)

Title

Date: October 18, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date:

November 8, 2023

Title of Board Item:

Convergent – Lenel Server Migration Project
Quote #: BH07575751P

Background:

Hardware is at end of life and needs to be retired. This project will transfer all Lenel Data and SQL to alternate servers. Update Lenel with latest patches or versions so the College can take advantage of all latest feature sets. Work to be performed through a Remote session in conjunction with Professional Services Group.

Terms (if applicable):

N/A

Expense (if applicable):

Total cost of the project is \$9,720.00.

Fiscal Impact Including Source of Funds (if applicable):

CCCCO Cybersecurity funding.

Approved:


Brock McMurray, Interim Superintendent/President



3651 Pegasus Dr. #120, Bakersfield CA 93308
Phone Mobile (559) 978-4197
bob.henderson@convergint.com

August 29, 2023

Taft College
Taft College
29 Cougar Court Taft, California 93268
Attention: Mark Gibson

Quotation: BH07575751P
RFP#:
License/Cert
986407

Reference: Taft College - Server Conversion

On behalf of Convergint's global network of colleagues, thank you for allowing Convergint the opportunity to address your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today, and in the future.

Scope of Work

Transfer all Lenel Data and SQL to alternate servers. Update Lenel with latest patches or versions so you can take advantage of all latest feature sets. Work to be performed through a Remote session in conjunction with our Professional Services Group.

Key Assumptions:

- Operating Windows 16 or 19
- SQL is Express, or existing version is updated to compatibility
- All customer provided Servers are compatible with the changes
- All Subscriptions are current

I have confirmed with our software specialist we can support you through Team Viewer, Teams, Zoom, or whatever you are comfortable with. Team Viewer is preferred.

This support session is expected to take 24 to 36 hours assuming no major surprises. If the session takes less, or if the session takes longer, you will be billed T&M accordingly. (36 Hrs. is assumed for this quote).

A remote session for this scope is highly recommended so that you are tethered to the right resources should anything go wrong.

It is expected that we work directly with you as a “virtual” partner, to populate passwords and sensitive log in information that we don’t need or want to know. You would witness everything being done. Here is a summary of passwords and access you should be prepared to have:

- Windows Administrator (full Administrator)
- Lenel (SA account password)
- LENEL ODBC user and password if different from the default
- Lenel License administration user and password
- SQL full sys admin user and password (SQL SA account and password preferred)

Cost:
Zero cost from Lenel.

Professional Services Rate: \$270/hr.

This quote assumes (36) hours but may be less or more, billed as Time and Materials.

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1			Taft College-Remote Professional Services		

Equipment Total	\$	0.00
Total Labor/Other Costs	\$	9,720.00
Freight/Warranty	\$	0.00
Tax if Applicable	\$	0.00
Payment Bond	\$	0.00
Total Project Price	\$	9,720.00



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Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Twenty-Five percent (25%) of the proposed sell price shall be payable to Convergent for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergent reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergent and its suppliers to avoid such delays. Customer agrees to provide Convergent with reasonable extensions of time to the extent of any such delays and Convergent agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergent's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergent actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergent's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergent agrees that it shall make commercially reasonable efforts to minimize any such increase.

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Total Project Investment:

\$ 9,720.00

Thank you for considering for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Bob Henderson

Convergint

Bob Henderson

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Mark Gibson

August 29, 2023

Customer Name (Printed)

Date

Authorized Signature

Title

Throughout this Installation Proposal, the term, "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the work is being performed.

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work and represents the entire agreement between Convergent and Customer (the "Agreement"). In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force.

Convergent agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- To promptly approve submittals provided by Convergent;
- To provide access to all areas of the facility which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergent; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period of time from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

No monitoring services are included in the Work. Any such services shall be governed by a separate agreement.

Title to the Work, including any materials comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site. If materials are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, title with respect to such materials shall pass to Customer upon delivery to Customer site.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes, (and in Canada GST/PST) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

If the Work is performed over more than a month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergent in full after the Work has been performed within thirty (30) days of the date of being invoiced. Invoices shall not include or be subject to a project retention percentage. If Customer is overdue in any payment to Convergent, Convergent shall be entitled to suspend the Work until paid, and charge Customer an interest rate 1 and 1/2% percent per month, (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Convergent provides the following SOLE AND EXCLUSIVE warranty to the Customer:

For the period of one (1) year, commencing at the earlier of substantial completion of the Work, or first beneficial use, ("Warranty Period"):

- That Work performed under this Agreement will be of good quality;
- That all equipment will be new unless otherwise required or permitted by this Agreement;
- That the Work will be free from defects not inherent in the quality required or permitted; and
- That the Work will conform to the requirements of this Agreement.

The Customer's sole remedy for any breach of this warranty is that Convergent shall remove, replace and/or repair at its own expense any defective or improper Work, discovered within the Warranty Period, provided Convergent is notified in writing of any defect within the Warranty Period.

Any equipment or products installed by Convergent in the course of performing the Work hereunder shall only carry such warranty as is provided by the manufacturer thereof, which Convergent hereby assigns to Customer without recourse to Convergent. Upon request of Customer, Convergent will use commercially reasonable efforts to assist Customer in enforcing any such third-party warranties. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Convergent, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. NO FURTHER WARRANTIES OR GUARANTIES, EXPRESS OR IMPLIED, ARE MADE WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work. Any changes to the Agreement shall be in writing signed by both Customer and Convergent. If Customer orders any additional work or causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be responsible or liable for, shall incur expense for, or be deemed to be in breach of this Agreement because of any delay in the performance of their respective obligations pursuant to this Agreement due solely to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: accident, fire, storm, water, flooding, negligence, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting. If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any Services required by Convergent due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement.

SECTION 7. INSURANCE

Convergent shall have the following insurance coverage during the term of this Agreement, and shall provide certificates of insurance to the Customer prior to beginning work hereunder:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence /aggregate
Commercial General Liability	\$1,000,000 per occurrence/aggregate
\$2,000,000 general aggregate	
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$10,000,000 per occurrence/aggregate

All insurance policies carried by Convergent shall be primary to and noncontributory with the insurance afforded to Customer and shall name the Customer as "additional insured", with respect to liability arising out of work performed by Convergent, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent, pursuant to the terms of this Agreement. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses and expenses, attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by: a) the negligent or willful acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site, or b) the malfunction of the equipment supplied by Convergent, or c) Convergent's breach of this Agreement.

IN NO EVENT SHALL EITHER CONVERGENT OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL CONVERGENT BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT.

It is understood and agreed by the parties hereto that Convergent is or may be providing intrusion products which are designed to provide notification of certain events but are not intended to be guarantees or insurers against any acts for which they are supposed to monitor or inform. Convergent's indemnification obligation pursuant to Section 8 herein, does not apply to the extent the loss indemnified against is caused by any intrusion product or software provided by but not manufactured by Convergent. Convergent shall have no liability to Customer for any losses to the extent such losses are caused by the intrusion product or software. Customer shall indemnify, defend, and hold harmless Convergent, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such intrusion product or software provided by but not manufactured by Convergent.

SECTION 9. COMPLIANCE WITH LAW, SAFETY, & HAZARDOUS MATERIALS

This Agreement shall be governed and construed in accordance with the laws of the state/province in which the Work is being performed. Convergent agrees to comply with all laws and regulations relating to or governing its provision of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning work.

In the event that Convergent discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Convergent is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

Customer acknowledges that applicable law or regulation may limit Customer's rights and impose obligations with respect to information or data obtained using software capable of obtaining what may in certain circumstances be characterized as biometric information (individually and collectively, the "Software") and agrees that Customer is solely responsible to ensure its own compliance with such laws or regulations. Customer shall completely indemnify, defend (including pay attorneys' fees and disbursements), and hold harmless Convergent, its affiliates, and any employees, agents, contractors or representatives of any of the foregoing from and against any and all losses, liability, damages, penalties, expenses, claims, demands, actions, or causes of action, judgments (finally awarded) or settlements (individually and collectively, "Liabilities") arising from or related to any intentional or negligent acts or omissions of Customer or any of its agents, affiliates, employees, or representatives arising from or related to the Software, any hardware, software, or other services associated with the Software, or the use of any of the foregoing by or on behalf of Customer, including but not limited to those arising from or related to Customer's failure to comply with applicable laws or regulations related to its use of the Software or any hardware, software, or other services associated with the Software, including but not limited to the Customer's failure to obtain any necessary consents from affected individuals or provide any necessary disclosures or protections with respect to the information of such individuals under any applicable privacy or data security law, but excluding matters for which Convergent has agreed to indemnify Customer from and against third party claims for copyright and trade secret infringement under the terms of the End User License Agreement for the Software between Convergent and Customer. Notwithstanding the foregoing, Customer and Convergent agree that Liabilities suffered by a third party (other than an affiliate of Convergent) which are an element of loss subject to indemnification under this paragraph shall be deemed direct damages.

SECTION 10. DISPUTES

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs.


SECTION 11. MISCELLANEOUS

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Convergent may assign this Agreement to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer or Convergent and delivered to the non-waiving party according to the notice provision herein. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, and indemnity, and disputes shall survive the termination of this Agreement.

Date: October 18, 2023
Submitted by: Dr. Xiaohong Li, VP of Information and Institutional Effectiveness 
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date:

November 8, 2023

Title of Board Item:

Commvault - Consulting Services - Server Migration Project
Quote #: 644256

Background:

Hardware is at end of life and needs to be retired. This project will transfer all Commvault Data and SQL to alternate servers. Update Lenel with latest patches or versions so the College can take advantage of all latest feature sets. Consulting services to be provided onsite.

Terms (if applicable): _____

N/A

Expense (if applicable):

Total cost of services provided is \$6,492.00.

Fiscal Impact Including Source of Funds (if applicable):

CCCCO Cybersecurity funding.

Approved: _____


Brock McMurray, Interim Superintendent/President

Date :	10/18/2023 12:34	Price Book Version :	2023.08
Prepared For :	Taft College	Currency:	United States (USD)
Quote Id :	644256	CommCell:	F5B57
End User Payment Frequency:		Registration Id:	
Support Provider :	Commvault		

New CommCell-20230831105456

CommCell:

F5B57

Consulting Services						No. Of Months	1
Part	Description	Qty	Unit List	Unit Price	Ext. List	Ext. Price	
IC-CONSDEP	Commvault Consulting Services. REQUIRES CORRESPONDING quantity of 'FXTRVL-CONS' for service to be delivered onsite.	2	2,750.00	2,750.00	5,500.00	5,500.00	
IC-CONSPM	Commvault Project Management Services - Price per hour	4	248.00	248.00	992.00	992.00	
Consulting Services					6,492.00	6,492.00	

		Ext. List	Ext. Price
Total Contract Value (TCV)	\$	0.00	0.00
Prepaid Services		6,492.00	6,492.00
Grand Total	\$	6,492.00	6,492.00

The pricing set forth in this quote expires: 2 December 2023.

- Commvault's Master Terms and Conditions (<https://www.commvault.com/legal/master-terms-and-conditions>) govern the end user's use of our products and services, unless otherwise agreed.
- Maintenance and support will be provided in accordance with Commvault's then-current policies and commence upon shipment of the software.
- Payment terms are net 30 days unless otherwise agreed prior to order being placed.
- Shipping terms are FOB Shipping Point.

Visit Commvault's Training Registrar for more information on training terms and conditions.

Date: October 25, 2023
Submitted by: Dr. Leslie Minor, Vice President of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

Independent Consultant Agreement with Brian Jean

Background:

This is a request for approval of an Independent Consultant Agreement with Brian Jean for services related to a prerequisite validation study. Mr. Jean has background knowledge regarding current Taft College courses and their sequencing. The attached contract outlines the services that will be provided, including analyzing and evaluating courses, conducting research to gather data, and compile a comprehensive report.

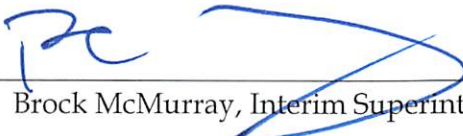
Terms (if applicable):

November 9, 2023 – June 30, 2024

Expense (if applicable):

\$100.00 per hour not to exceed 100 hours.

Fiscal Impact Including Source of Funds (if applicable):

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 Brian Jean ("Independent Contractor"). The agreement is effective November 9, 2023

Recitals

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

A skilled statistician to help in the process of justifying prerequisites for Taft College courses according to AB1705 legislation.

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

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

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

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

November 9, 2023 through June 30, 2024 All work shall be performed at the following location:

virtually

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

Analyze and evaluate the relevance and importance of courses in the context of AB1705; conduct research to gather data in coordination with Taft College personnel; utilize statistical analysis and data visualization techniques; work closely with TC faculty, administrator and staff; compile a comprehensive report.

4. **Compensation.** Independent Contractor shall be paid the sum of \$100 per hour not to exceed 100 hours.

5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor.

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

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

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

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

West Kern Community College District:

Independent Contractor:

By: _____

(Signature)

Brock McMurray

(Printed Name)

Interim Superintendent/President

(Title)

(Signature)

Brian Jean

Date: October 24, 2023
Submitted by: Dr. Xiaohong Li, VP of Information and Institutional Effectiveness XL
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date:

November 8, 2023

Title of Board Item:

CDW-G Quote #: NPZB402
WhatsUp Gold Support Renewal

Background:

Provide cybersecurity monitoring and network traffic analysis. It helps to quickly identify and resolve issues through intuitive workflows, system integrations, and unmatched out-of-the-box functionality.

Terms (if applicable): _____

Renewal terms: 12/22/2023 to 12/22/2024

Expense (if applicable):

Total cost of renewal is \$2,480.55.

Fiscal Impact Including Source of Funds (if applicable):

CCCCO Cybersecurity Funds

Approved: _____


Brock McMurray, Interim Superintendent/President



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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

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
NPZB402	10/27/2023	NPZB402	7476449	\$2,840.55

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Progress Service Agreements - technical support (renewal) - for WhatsUp Go!</u> Mfg. Part#: NM-7IPD-0170 UNSPSC: 81112201 PROGRESS SOFTWARE CORPORATION:WUG PREM 100 SVCAGR W/ UP TO 1YR SVC Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	4217055	\$1,113.57	\$1,113.57
<u>Progress Service Agreements - technical support (renewal) - for WhatsUp Go!</u> Mfg. Part#: NA-7L6F-0170 UNSPSC: 81112201 PROGRESS SOFTWARE CORPORATION:NTWK TRAFFIC ANALY 5 SVCAGR UPTO 1YR SVC Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	4224759	\$526.41	\$526.41
<u>NEW ITEM</u> Mfg. Part#: NEW-ITEM PROGRESS SOFTWARE CORPORATION:WHATSUP GOLD CONFIG MGMT PLUG-IN 75 1YR Contract: Standard Pricing	1	NEW-ITEM	\$1,083.19	\$1,083.19

SUBTOTAL	\$2,723.17
SHIPPING	\$28.02
SALES TAX	\$89.36
GRAND TOTAL	\$2,840.55

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: FEDEX 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

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Date: October 24, 2023
Submitted by: Dr. Damon Bell, VP of Student Services *DB*
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

MatchWare Campus Subscription Renewal Agreement with Taft College- 3 Years

Background:

Mindview, a comprehensive visual organizational tool created by MatchWare, is based on mind mapping strategies and can be used by all members of the Taft College community.

This is an unprecedented time in the California community college system with several new initiatives, specifically Guided Pathways and Assembly Bill 705 (AB 705), mandating the system's institutions take steps in order to ensure compliance with improving the graduation rates of community college students.

The Mindview software will help ensure that the California Chancellor Office mandates are met in several areas of our district's Guided Pathways implementation plan.

- ❖ Area Seven: Improved Basic Skills;
- ❖ Area Nine: Proactive and integrated to student support;
- ❖ Area Ten: Integrated technology infrastructure;
- ❖ Area Eleven: Strategic personal development.

Furthermore, Mindview would be a tremendous educational support to help the district identify and implement strategies to comply with Assembly Bill 705. Proposed areas of influence that Mindview will support AB 705 are:

- ❖ Supporting students with learning difficulties to organize their ideas;
- ❖ Generating all students with organizing academic papers, citations, and references;
- ❖ Helping all students to plan their work visually;
- ❖ Alleviating the anxiety associated with writing assignments.

Mindview software can assist all students regardless of disability status in being academically successful at our institution.

Terms (if applicable):

Effective upon board approval and until the end of the three-year subscription. After 3 years, the institution will have an option to renew.

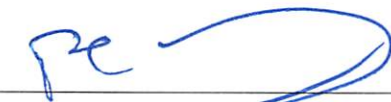
Expense (if applicable):

The cost for services is \$1,657.50 per year.

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is \$1,657.50 per year which has been budgeted under the 2023-2024 Disabled Student Programs and Services (DSPS) budget.

Approved: _____



Brock McMurray, Interim Superintendent/President



MATCHWARE
Software for Creative Minds

MindView Suite User Based Subscription For Education

MindView User Based Subscription Agreement For Education

Agreement

Entry into this User Based Subscription Agreement (hereafter referred to as the Agreement) for MatchWare MindView (hereafter referred to as the Service) implies acceptance of the terms and conditions below.

This Agreement is subject to Terms of Service (TOS) for the MindView Suite Subscription (https://link.matchware.com/tos_mindviewsuite).

The Agreement is entered into between MatchWare Inc. (hereafter referred to as MatchWare) and Taft College _____ (hereafter referred to as the Customer).

Definitions

The capitalized terms set forth below shall have the meanings set forth in this section when such terms are used in this Agreement and/or the Terms of Service. In the event of any conflict between this Agreement and the Terms of Service, this Agreement will prevail over the Terms of Service.

"**Subscription Period**" shall mean the term of the Service, which is defined in [Exhibit A](#) of this Agreement.

"**Customer**" shall mean the educational institution that entered this Agreement.

"**Effective Date**" shall be the date of initial invoice for the Agreement.

"**Service**" shall mean the desktop applications MindView Windows, MindView Mac, MindView Online and MindView Drive that are included in the MindView Suite Subscription.

"**You**" or "**Your**" means the Account Owner or any authorized User of the Account. The Account owner and Users are also referred to as Internal Users.

Scope of the MindView Agreement

In consideration for payment of the annual Agreement fee, the Customer shall receive:

- Access to MindView Windows, MindView Mac, MindView Online and MindView Drive
- New versions of the Service
- Service packs and technical updates
- Online support
- Phone support for technical issues (including service defects)

The Customer can grant access to the Service to Users (Students, Faculty and Staff) belonging to the Customer's Educational Institution.

Users will have access to the Service on campus and at home.

MatchWare shall not be responsible for any operating breakdown or secondary losses as a consequence of a request for support, errors in the Service and/or equivalent assistance.

Dispatch

New versions of the Service shall be made available immediately for all Customers.

Prices

The price to be paid by the Customer for the User Based Subscription is set forth in [Exhibit A](#).

In the event that the Customer purchases additional licenses of the Service (at the then current list price with the applicable discount deducted), MatchWare shall invoice the Customer at the time of purchase for the remaining part of the current Subscription Period. Thereafter the additional licenses will be included as part of the calculation for the following Subscription Period in accordance with the foregoing.

Support

Online Support. As stated above, this Agreement provides the Customer with unlimited online support by means of posting questions through our FAQ system to senior technical staff. MatchWare will use its best efforts to recreate and resolve defects with respect to the Service. However, Customers might be asked to validate their issues in an isolated environment in order to proceed with a resolution.

Phone Support. Phone support is provided for technical issues (including Service defects), but not custom configurations, operational inquiries or general use. For custom configuration and training You must purchase Support packages.

- MatchWare US: 1-800-880-2810, 9am to 6pm EST
- MatchWare UK: +44 208 940 9700, 9am to 6pm GMT
- MatchWare FR: (0)810 000 172, 9am to 6pm GMT+1
- MatchWare DE: 040 543764, 9am to 6pm GMT+1
- MatchWare DK: +4586208820, 9am to 5pm GMT+1

Support is available in English, French, German, and Danish.

Business hours and languages supported are subject to change by MatchWare at any given time as long as the support level is not reduced.

For training and customization support, the Customer must purchase Support Packages. The Customer must:

- Nominate (2) two support contacts who will act as the Customer's point of contact for MatchWare. Additional contacts can be added by mutual agreement.
- Use the most recent version of the Service received.

MatchWare shall be entitled to invoice the Customer for any telephone support requested by the Customer beyond the level indicated above at MatchWare's then current hourly rate.

Training. MatchWare reserves the right to recommend a training course or consultative services if the support takes the form of general training. MatchWare similarly reserves the right to send the Customer specific instructions to follow, which the Customer must attempt to implement in order to solve the current problem, instead of providing long periods of telephone support. MatchWare reserves the right to limit or terminate support to a Customer who uses the service in an abusive or excessive manner.

Confidentiality

Confidential Information. Each party acknowledges that, as a result of this Agreement, it may gain access to certain Confidential Information of the other party. "Confidential Information" means the terms of this Agreement and all documentation and information, including, but not limited to, software applications, software application releases, licensing, pricing, techniques, algorithms, processes, business and marketing information, designated or marked by the party disclosing such documentation and information orally, visually or in writing (the "Disclosing Party") as "proprietary" or "confidential" or the like, or that the other party (the "Receiving Party") knows to be confidential, or should reasonably consider to be confidential under the circumstances of its disclosure, supplied by the Disclosing Party to the Receiving Party in connection with this Agreement.

Protection of Confidential Information. During the Subscription Period and for a period of five (5) years thereafter, each Receiving Party agrees (a) to hold the Disclosing Party's Confidential Information in strict confidence, using the same degree of (but no less than reasonable) care and protection that it exercises with its own Confidential Information of a similar nature; (b) not to directly or indirectly disclose or otherwise make available any Confidential Information of the Disclosing Party to a third party; and (c) not to copy or use Disclosing Party's Confidential Information for any purpose other than as necessary to fulfill Receiving Party's obligations or exercise its rights under this Agreement. Each party will disclose the other party's Confidential Information only to its employees with a need to know in order to fulfill such party's obligations hereunder and who have been informed of and have agreed to abide by the provisions of this Section. In addition, the Receiving Party will be allowed to disclose Confidential Information of the Disclosing Party to the extent that such disclosure is approved in writing by the Disclosing Party or is required by law or by the order of a court or similar judicial or administrative body, provided that the Receiving Party notifies the Disclosing Party of such required disclosure promptly and in writing and cooperates with the Disclosing Party, at the Disclosing Party's reasonable request and expense, in any lawful action to contest or limit the scope of such required disclosure.

Exclusions. The obligations of this Section will not apply to Confidential Information if such information: (a) is publicly available prior to or at the time of disclosure, or later becomes publicly available through no act of the Receiving Party; or (b) was, prior to disclosure hereunder, rightfully known to the Receiving Party (other than in connection with this Agreement) without confidentiality restriction.

Term and Termination

The term of the Agreement will be for a period defined in [Exhibit A](#) from the Effective Date.

The Agreement can be renewed by the Customer by submitting a Purchase Order before the expiration date. The renewal process should begin early if the educational system has a lengthy purchase order cycle. MatchWare suggests initiating the renewal process (90) ninety days before the anniversary date.

An expiration notice will be sent at (90) ninety days, (60) sixty days and (30) thirty days prior to the end of the current Subscription Period at which point a new agreement may be negotiated.

Termination shall not involve any form of repayment and shall only indicate the termination of the Agreement at the end of the current Subscription Period.

If the Customer or MatchWare breaches the terms of this Agreement and fails to correct the breach within (30) thirty days of written notification from the other party, the non-breaching party may, at its sole discretion, terminate this Agreement.

MATCHWARE

Software for Creative Minds

Payment Terms

The Customer will pay MatchWare all fees and other amounts such as additional phone support or training sessions due under this Agreement, plus any and all applicable taxes within 30 days of receipt by the Customer of the invoice. MatchWare shall be entitled to charge interest on overdue amounts at a rate of 1.5% per month or 18% per annum. The Customer will also be liable for all reasonable costs, including legal fees and expenses, collection fees and court costs, incurred by MatchWare in respect of legal proceedings or other third party actions initiated to collect MindView Agreement fees.

Privileges

Neither this Agreement nor any of the rights, interests or obligations of either party shall be assigned or transferred by either party without the prior written consent of the other party, provided, however, that either party may assign this Agreement pursuant to a merger, acquisition, or similar transaction.

This Agreement may not be amended except by written agreement of the parties.

Disputes and Governing Jurisdiction

An attempt shall be made to resolve by negotiation any disputes arising in relation to this Agreement, or any circumstances deriving from the Agreement.

This Agreement in all respects shall be governed and interpreted in accordance with only the laws of the State of Florida, United States.

For Customer to Complete

Primary (Signatory) Contact

Company: _____

Contact Full Name: _____

Street Address: _____

City: _____

State: _____

Country: _____

Email Address: _____

Phone Number: _____

Signature / Company Stamp: _____

Title: _____

Place/Date: _____

Accounts Payable Contact

This contact is required.

Full Name: _____
Email Address: _____
Phone Number: _____
Title/Position: _____

Initial Admin User 1

This contact is required and will be used to create the account as the initial admin user.

Full Name: _____
Email Address: _____
Phone Number: _____
Title/Position: _____

Initial Admin User 2

This contact is optional and will be used as a second initial admin user on the account.

Full Name: _____
Email Address: _____
Phone Number: _____
Title/Position: _____

For MatchWare Inc. to Complete

Signature: _____
Full Name: _____
Title: _____
Place/Date: _____

Exhibit A: MindView Pricing Information

Pursuant to the proposal dated 10/24/2023, the Customer will purchase the following Services, as follows:

The Subscription Period for this Agreement is: 3 years

Product	Users	Price per User	Total
MindView Suite Subscription	50	\$33.15	\$1,657.50
Total Annual Cost			\$1,657.50

Prices are excluding taxes and are in USD

Payment Schedule:

Year 1	\$1,657.50
Year 2	\$1,657.50
Year 3	\$1,657.50
Year 4	
Year 5	

Contingencies

Signed by Customer:

Signed by MatchWare:

Title: _____

Title: _____

Date: _____

Date: _____

Date: October 19, 2023
Submitted by: Meghan Hall-Silveira, Program Director
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Ratification



Board Meeting Date: November 8, 2023

Title of Board Item:

Amendment II to Contract for Services Agreement with CAPK for federal funded Early Head Start Services COLA and to confirm terms of the agreement.

Background:

WKCCD entered into a Partnership Agreement with CAPK on July 23, 2019, to provide dual enrollment services for eligible infant and toddler families. Through the Consolidated Appropriations Act of 2021, Early Head Start Partners will receive a 5.6% COLA increase from the Office of Head Start. The payment will increase for dually enrolled infants and toddlers to \$655.96 per child per monthly calendar for up to 22 children.


Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Brock McMurray, Interim Superintendent/President



AMENDMENT II TO CONTRACT FOR SERVICES AGREEMENT

This is Amendment II 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 II will be March 1, 2023.

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 include 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 5.6% COLA from the Office of Head Start.

As such, payment for services shall hereafter be six hundred fifty-five and ninety-six cents (\$655.96) per child per calendar month, up to a maximum of twenty-two (22) Early Head Start children. The total maximum monthly charges are fourteen thousand four hundred thirty-one and twelve cents (\$14,431.12) 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 09/01/2022-02/28/2023	6 months x \$26,089.01	\$156,534.84
• Budget Period 4 03/01/2023-08/31/2023	6 months x \$14,431.12	\$86,586.72
• Budget Period 5 09/01/2023-08/31/2024	12 months x \$14,431.12	\$173,173.44

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 5.6% COLA from the Office of Head Start. Budget Periods 4 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 09/01/2022-02/28/2023 6 months x \$6,522.25 @25% \$76,522.32
- Budget Period 4 03/01/2023-08/31/2023 6 months x \$3,607.78 @25% \$21,646.68
- Budget Period 5 09/01/2023-08/31/2024 12 months x \$3,607.78 @25% \$43,293.36

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

CONTRACTOR: WEST KERN COMMUNITY COLLEGE DISTRICT C/O TAFT COLLEGE CHILD CARE CENTER

Signature: _____

Date: _____

Printed Name: _____

Title: _____

CAPK: COMMUNITY ACTION PARTNERSHIP OF KERN

Signature: _____

Date: _____

Printed Name: _____

Title: _____

Date: October 26, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

AGM Digital Agreement—November 2023 – January 2024

Background:

The attached agreement will enable the college to continue its existing digital communications plan that includes varied media strategies to build enrollment for Spring Semester 2024, promote Taft College, and reach target audiences on their preferred devices. The agreement will allow promotion of information in online video and audio messages, geo-fencing display advertising, television programming and streaming, and social mirroring campaigns.

Terms (if applicable):

November 2023 – January 2024

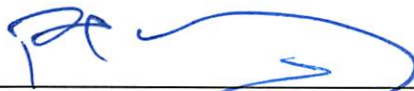
Expense (if applicable):

\$60,000.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved:



Brock McMurray, Superintendent/President



Campaign Overview - 3 Month: Nov 2023 – Jan 2024

- Mobile Conquesting w/ Geo Fencing & Geo Retargeting
 - 367,000 impressions per month @ \$5,500 per month
 - 1,101,000 total impressions over 3 months @ \$16,500
 - Mobile Conquesting Available Monthly Impressions Estimate: **570,840**
 - Percentage of Targeted Mobile Conquesting inventory purchased with this campaign: **64.3%**
- OTT & Video Pre Roll w/ Website Retargeting
 - 267,000 impressions per month @ \$8,000 per month
 - 801,000 total impressions over 3 months @ \$24,000
 - OTT + Pre-roll Available Monthly Impressions Estimate: **525,888**
 - Percentage of Targeted Video Pre-roll inventory purchased with this campaign: **50.78%**
- Online Audio
 - 30,000 impressions per month @ \$1,500 per month
 - 90,000 total impressions over 3 months @ 4,500
 - Online Audio Available Monthly Impressions Estimate: **32,391**
 - Percentage of Targeted Online Audio inventory purchased with this campaign: **92.62%**
- Amazon Twitch Video & OTT w/ Website Retargeting
 - 33,333 impressions per month @ \$2,000 per month
 - 100,000 total impressions over 3 months @ 6,000
 - Amazon Premium Video/OTT Available Monthly Impressions Estimate: **52,800**
 - Percentage of Targeted Amazon Premium inventory purchased with this campaign: **63.13%**
- Social Mirror w/ Geo Fencing, Geo Retargeting & Website Retargeting
 - 200,000 impressions per month @ \$3,000 per month
 - 600,000 total impressions over 3 months @ 6,000
 - Social Mirror Ads Available Monthly Impressions Estimate: **381,538**
 - Percentage of Targeted Social Mirror Ads inventory purchased with this campaign: **52.42%**
- ❖ **Campaign Totals**
 - **897,333 Impressions per Month @ \$20,000**
 - **3 Month Total: 2,692,000 Impressions at \$60,000**



DIGITAL

Accepted by: _____ Date: _____

Please note: your website must be secure (https) to run a campaign on most ad exchanges.



TAFTCOLLEGE

Date: October 26, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

AGM Radio Agreements—November 2023 – January 2024

Background:

The attached agreements will enable the college to deliver audio messages through the top three radio stations in Bakersfield (Hot 94.1, 101.5 Big FM, and Hits 93.1) that serve Adult listeners 18-24. These audio messages will help to build enrollment in Spring Semester 2024, promote Taft College, and reach the right target audiences at the right times through their preferred devices.

Terms (if applicable):

November 2023 – January 2024

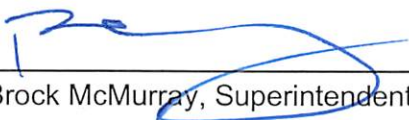
Expense (if applicable):

\$12,600.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved:



Brock McMurray, Superintendent/President

Sales Order

Station: **KISV-FM** Buyer: _____
 Contract Name: **KISV 4Q23/1Q24 SCHEDULE** Tax Schedule: _____ (None)
 Contract#: _____ (none) Agency Commission %: **0**
 Start Date: **11/01/23** End Date: **1/21/24** Billing Cycle: **Calendar**
 Revenue Type: **LOCAL DIRECT** Type: **Cash** Salesperson: **3538RFESS** Comm %: **0**
 Advertiser: **TAFT COLLEGE** Makegood Policy: **Within Contract Dates**
 Address: **Attn: SUSAN GROVEMAN**
29 COUGAR COURT
 City: **TAFT** State: **CA** Zip: **93268**
 Product Name: **4Q23-1Q24 SCHEDULE**
 Estimate #: **4Q23-1Q24 SCHEDULE**
 Competitive Code: **EDUCATION / SCHOOLS**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	11/01/23	11/03/23		6:00 AM	10:00 PM	60			X	X	X			10	W	60.00	10	600.00		
2	11/06/23	1/19/24		6:00 AM	10:00 PM	60	X	X	X	X	X			10	W	60.00	110	6,600.00		
3	11/01/23	11/05/23		6:00 AM	12:00 AM	60			X	X	X	X	X	2	W	0.00	2	0.00		
4	11/06/23	1/21/24		6:00 AM	12:00 AM	60	X	X	X	X	X	X	X	2	W	0.00	22	0.00		

Billing Projections: By Month

	Nov 23	Dec 23	Jan 24
CA	2,880.00	2,520.00	1,800.00
ST	2,400.00	3,000.00	1,800.00

Print Spot Prices

TOTAL SPOTS 144
 GROSS TOTAL \$ 7,200.00
 ADJUSTED SPOTS 144
 ADJUSTED TOTAL \$ 7,200.00

APPROVE DECLINE
 Katie/Local/Regional Sales Manager
 Traffic
 Jen Bowden

Sales Order

Station: **KGFM-FM** Buyer: _____
 Contract Name: **KGFM 4Q23/1Q24 SCHEDULE** Tax Schedule: _____ (None)
 Contract#: _____ (none) Agency Commission %: **0**
 Start Date: **11/01/23** End Date: **1/21/24** Billing Cycle: **Calendar**
 Revenue Type: **LOCAL DIRECT** Type: **Cash** Salesperson: **3538RFESS** Comm %: **0**
 Advertiser: **TAFT COLLEGE** Makegood Policy: **Within Contract Dates**
 Address: **Attn: SUSAN GROVEMAN**
29 COUGAR COURT
 City: **TAFT** State: **CA** Zip: **93268**
 Product Name: **4Q23-1Q24 SCHEDULE**
 Estimate #: **4Q23-1Q24 SCHEDULE**
 Competitive Code: **EDUCATION / SCHOOLS**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	11/01/23	11/03/23		6:00 AM	10:00 PM	60			X	X	X			10	W	25.00	10	250.00		
2	11/06/23	1/19/24		6:00 AM	10:00 PM	60	X	X	X	X	X			10	W	25.00	110	2,750.00		
3	11/01/23	11/05/23		6:00 AM	12:00 AM	60			X	X	X	X	X	4	W	0.00	4	0.00		
4	11/06/23	1/21/24		6:00 AM	12:00 AM	60	X	X	X	X	X	X	X	4	W	0.00	44	0.00		

Billing Projections: By Month

	Nov 23	Dec 23	Jan 24
CA	1,200.00	1,050.00	750.00
ST	1,000.00	1,250.00	750.00

Print Spot Prices

TOTAL SPOTS 168
 GROSS TOTAL \$ 3,000.00
 ADJUSTED SPOTS 168
 ADJUSTED TOTAL \$ 3,000.00

APPROVE DECLINE

- Katie/Local/Regional Sales Manager
- Traffic
- Jen Bowden
- ****

Sales Order

Station: **KKXX-FM** Buyer: _____
 Contract Name: **KKXX 4Q23/1Q24 SCHEDULE** Tax Schedule: _____ (None)
 Contract#: _____ (none) Agency Commission %: **0**
 Start Date: **11/01/23** End Date: **1/21/24** Billing Cycle: **Calendar**
 Revenue Type: **LOCAL DIRECT** Type: **Cash** Salesperson: **3538RFESS** Comm %: **0**
 Advertiser: **TAFT COLLEGE** Makegood Policy: **Within Contract Dates**
 Address: **Attn: SUSAN GROVEMAN**
29 COUGAR COURT
 City: **TAFT** State: **CA** Zip: **93268**
 Product Name: **4Q23-1Q24 SCHEDULE**
 Estimate #: **4Q23-1Q24 SCHEDULE**
 Competitive Code: **EDUCATION / SCHOOLS**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	11/01/23	11/03/23		6:00 AM	10:00 PM	60			X	X	X			10	W	20.00	10	200.00	
2	11/06/23	1/19/24		6:00 AM	10:00 PM	60	X	X	X	X	X			10	W	20.00	110	2,200.00	
3	11/01/23	11/05/23		6:00 AM	12:00 AM	60			X	X	X	X	X	4	W	0.00	4	0.00	
4	11/06/23	1/21/24		6:00 AM	12:00 AM	60	X	X	X	X	X	X	X	4	W	0.00	44	0.00	

Billing Projections: By Month

	Nov 23	Dec 23	Jan 24
CA	960.00	840.00	600.00
ST	800.00	1,000.00	600.00

Print Spot Prices

TOTAL SPOTS **168**
 GROSS TOTAL \$ **2,400.00**
 ADJUSTED SPOTS **168**
 ADJUSTED TOTAL \$ **2,400.00**

APPROVE DECLINE

- Katie/Local/Regional Sales Manager
- Traffic
- Jen Bowden
- ****

Date: October 26, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

Sinclair Broadcast Group (SBG) and KBAK/KBFX Digital Agreement—November 14, 2023 –
January 16, 2024

Background:

The attached agreement will enable the college to continue its existing digital communications plan that includes varied media strategies to build enrollment for Spring Semester 2024, promote Taft College, and reach target audiences on their preferred devices. The agreement will allow promotion of information in online video and audio messages, Facebook-branded content, as well as through an “Education Matters” sponsorship. *This agreement also includes all digital and broadcast production services at no additional cost to the college.*

Terms (if applicable):

November 14, 2023 – January 16, 2024


Expense (if applicable):

\$14,800.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: _____


Brock McMurray, Superintendent/President



TAFT COLLEGE

**TAFT COLLEGE
EXTENSION
NOVEMBER 14TH
TO
JANUARY 16TH,
2024**

9 Week Plan

Eyewitness
NEWS  **FOX 58**

1

Compulse Digital Video

- A digital platform enabling advertisers in local DMS's to target viewers through reputable CTV, Desktop and mobile video publishers

2

Facebook Branded Content Post

- These posts are connected to the Taft College Facebook page and to a news story our Bakersfielnow.com website

3

Compulse CTV:

- A platform that enables advertisers in local DMAs to target viewers through reputable and validated data targeting sets.

4

Education Matters Broadcast

- Each Education Matters segment is one-minute long and runs INSIDE Eyewitness News Mornings on KBFX-FOX58 weekly.

NOV 14TH – JAN 16TH, 2024



TAFTCOLLEGE

COMPULSE DIGITAL VIDEO



Extension Details:

- **November & January (half months)**
- Impressions Per Month
 - English: 37,037
 - Spanish: 32,258
- Pricing For November & January
 - English: \$1,000
 - Spanish: \$1,000

Distribution Platforms



Desktop



Mobile



Connected TV

Sample Content



 compulseDigital Video

COMPULSE DIGITAL VIDEO



Extension Details:

- **December 1st -31st, 2023**
- **Impressions Per Month**
 - English: 74,074
 - Spanish: 64,516
- Pricing For December
 - English: **\$2,000**
 - Spanish: **\$2,000**

Distribution Platforms



Desktop




Mobile



Connected TV

Sample Content



 compulseDigital Video

FACEBOOK BRANDED CONTENT




TAFTCOLLEGE

Extension Details:

- **November, December & January**
- Impressions Per Month
 - Around 36,000 to 66,000 impressions
- 3 total posts X \$500=\$1500

BakerfieldNow with Taft College
Sponsored (demo)

Don't worry about transportation at Taft College this spring semester. All Taft College students ride the bus free to and from campus, now through June!



117

BAKERSFIELDNOW.COM
Education Matters


Learn more

7 comments 26 shares

Like Comment Share

BakerfieldNow with Taft College
Sponsored (demo)

Your career matters! Taft College offers you the quality education you need to land the job and earn the salary you want, at a fraction of the cost! Learn how to apply and enroll today.



10

BAKERSFIELDNOW.COM
Education Matters

Learn more

1 share

Like Comment Share

COMPULSE CTV

Details:

- **What is CompulseCTV?**
 - This is an advanced ad delivery platform that enable advertisers in local DMA's to target viewers through reputable and validated data targeting sets.
- **Features**
 - Runs at a 95%+ VCR Rate
 - Targeting 18–24-years-old
 - Creative Length :15 & :30
 - Zip Codes
- **Pricing**
 - \$40CPM
 - Plus \$3 CPM to add Zip code targeting
 - 17,442 impressions per month November & January
 - 34,883 Impressions per month December
 - **Total per 1/2 month \$750 (November & January)**
 - **Total per month \$1500 (December)**



WHAT IS OTT – THE 1, 2, 3

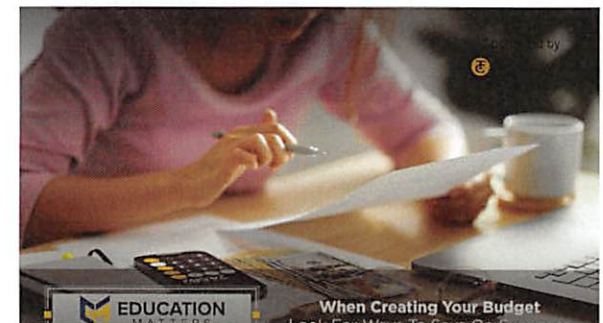
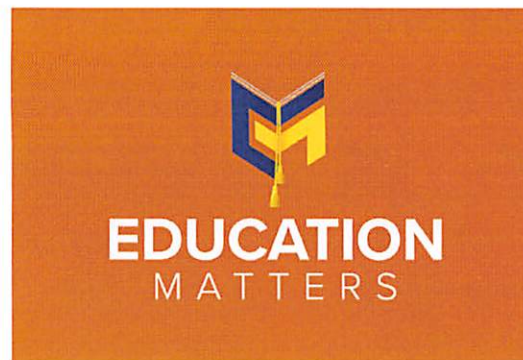


EDUCATION MATTERS



Extension Details:

- A weekly broadcast series that supports the decision-making process when choosing higher education.
- Each Education Matters segment is one-minute long and runs INSIDE Eyewitness News Mornings on KBFX-FOX58 weekly.
- Taft College is the EXCLUSIVE sponsor of this program.
- Cost: \$575 November & January
- \$1,150 December + Bonus :30 Second ads on FOX58. 30 per month
- 9 week Plan



NOVEMBER 14TH – JANUARY 16TH, 2024

TOTAL EXTENSION DETAILS



Compulse Digital Video	Impressions Per Month	Total Cost Per Month
November/ January	69,265	\$2,000
December	138,590	\$4,000
Facebook Branded Content	Impressions Per Month	Total Cost Per Month
November/ January/ December	Average 36,000 per month	\$500
Compulse CTV	Impressions Per Month	Total Cost Per Month
November/ January	37,500	\$750
December	28,750	\$1,150
Education Matters	Total Spots Per Month	Total Cost Per Month
November/ January	2 + 20 Bonus	\$575
December	5 + 20 Bonus	\$1,500
Total	Total Impressions	Total Cost Per Month
November 14 th – January 16 th	350,386	\$14,800

Name (print)

Business Name

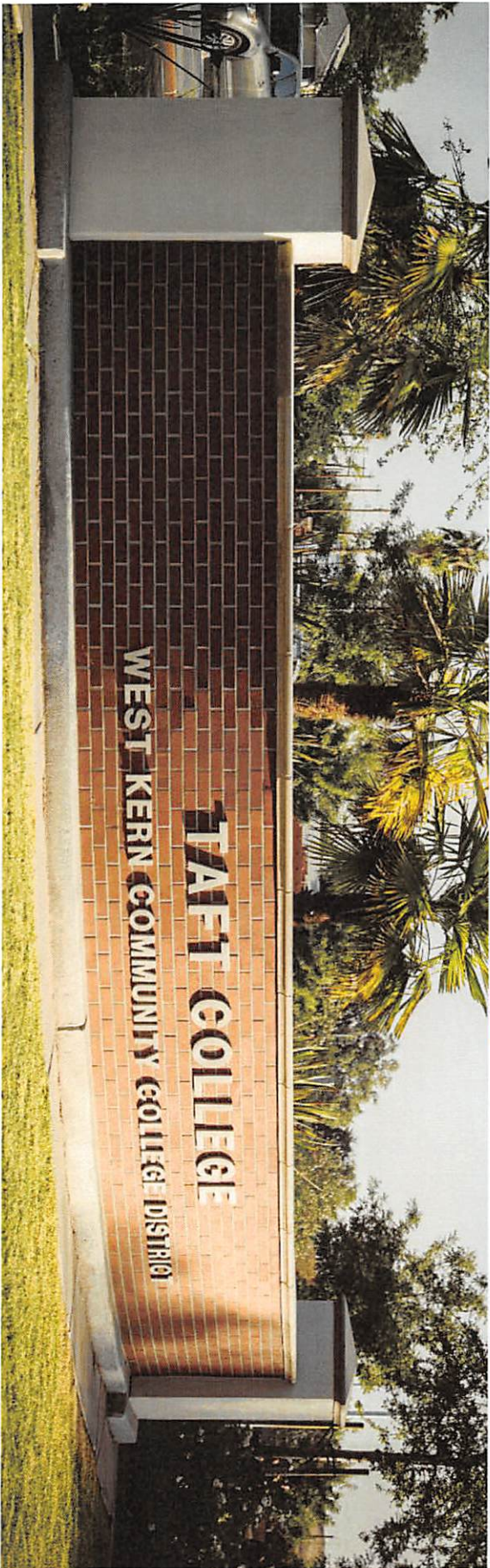
Signature

Date

All Production needed (Digital & Broadcast) is included in the package at no additional cost

*This sale of advertising is subject to the Standard Advertiser Terms and Conditions (the "Terms") in effect on the date the advertising order is accepted, which Terms are incorporated by this reference and are available at <http://sbgi.net/wp-content/uploads/2018/04/Standard-Advertiser-Terms-and-Conditions-2018.pdf> (and will also be sent by mail or fax upon written request). The parties intend for the Terms to be part of their agreement and be bound thereby; any additional or different terms in any purchase order or other document are hereby rejected.





THANK YOU!

Eyewitness
NEWS  **FOX 58**

Date: October 26, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

KIWI-FM Radio Lobo (Lotus Bakersfield) Agreement—November 14, 2023 – January 16, 2024

Background:

The attached agreement will enable the college to deliver audio messages in Spanish through the top Spanish-language radio station in Bakersfield (KIWI-102.9 FM) that serves Hispanic Adult listeners 18-49. These audio messages will help to build enrollment in Spring Semester 2024, promote Taft College, drive community attendance at special events, and reach the right target audience at the right time through their preferred devices.

Terms (if applicable):

November 14, 2023 – January 16, 2024

Expense (if applicable):

\$16,020.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: _____


Brock McMurray, Superintendent/President

Taft College Nov 23-Jan24



From: Juliette Torrenti
 Phone: (661) 327-9711
 Email: juliette@lotusbakersfield.com
 6/28/2023 5:52 PM

Taft College Nov 23-Jan 24 Proposal

Flight Dates: 11/14/2023 - 01/16/2024
 Demo: P 18-49 Ethnic = Hispanic/All

Radio Market: BAKERSFIELD
 Survey: MAY23 (MAR-MAY)
 Geography: Metro

	Daypart	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	CPM	GIs
Radio Total		505		\$31.72	\$16,020.00	1.6%	\$19.95	803.0	\$8.35	1,921,800
KIWI-FM		505		\$31.72	\$16,020.00	1.6%	\$19.95	803.0	\$8.35	1,921,800
Flight A - 1 wk (11/13)										
		49		\$29.18	\$1,430.00	1.5%	\$18.60	76.9	\$7.89	183,700
One Week Total		49		\$29.18	\$1,430.00	1.5%	\$18.60	76.9	\$7.89	183,700
	Tu-F 6A-10A	8	30	\$55.00	\$440.00	2.4%	\$22.92	19.2	\$9.65	45,600
	Tu-F 10A-3P	8	30	\$50.00	\$400.00	1.6%	\$31.25	12.8	\$12.82	31,200
	Tu-F 3P-7P	8	30	\$55.00	\$440.00	1.8%	\$30.56	14.4	\$12.79	34,400
	Sa-Su 8A-5P	10	30	\$15.00	\$150.00	1.1%	\$13.64	11.0	\$5.77	26,000
	Tu-Su 6A-12M	15	30	\$0.00	\$0.00	1.3%	\$0.00	19.5	\$0.00	46,500
Flight A - 1 wk (11/20)										
		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
One Week Total		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
	M-F 6A-10A	10	30	\$55.00	\$550.00	2.4%	\$22.92	24.0	\$9.32	59,000
	M-F 10A-3P	10	30	\$50.00	\$500.00	1.6%	\$31.25	16.0	\$13.16	38,000
	M-F 3P-7P	10	30	\$55.00	\$550.00	1.7%	\$32.35	17.0	\$13.75	40,000
	Sa-Su 8A-5P	10	30	\$15.00	\$150.00	1.1%	\$13.64	11.0	\$5.77	26,000
	M-Su 6A-12M	15	30	\$0.00	\$0.00	1.3%	\$0.00	19.5	\$0.00	46,500
Flight A - 1 wk (11/27)										
		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
One Week Total		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
	M-F 6A-10A	10	30	\$55.00	\$550.00	2.4%	\$22.92	24.0	\$9.32	59,000

The first demo listed is the Primary Demo.

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Taft College Nov 23-Jan24



From: Juliette Torrenti
 Phone: (661) 327-9711
 Email: juliette@lotusbakersfield.com
 6/28/2023 5:52 PM

	Daypart	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	CPM	GIs
KIWI-FM (continued)										
	M-F 10A-3P	10	30	\$50.00	\$500.00	1.6%	\$31.25	16.0	\$13.16	38,000
	M-F 3P-7P	10	30	\$55.00	\$550.00	1.7%	\$32.35	17.0	\$13.75	40,000
	Sa-Su 8A-5P	10	30	\$15.00	\$150.00	1.1%	\$13.64	11.0	\$5.77	26,000
	M-Su 6A-12M	15	30	\$0.00	\$0.00	1.3%	\$0.00	19.5	\$0.00	46,500
Flight A - 1 wk (12/04)										
		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
One Week Total		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
	M-F 6A-10A	10	30	\$55.00	\$550.00	2.4%	\$22.92	24.0	\$9.32	59,000
	M-F 10A-3P	10	30	\$50.00	\$500.00	1.6%	\$31.25	16.0	\$13.16	38,000
	M-F 3P-7P	10	30	\$55.00	\$550.00	1.7%	\$32.35	17.0	\$13.75	40,000
	Sa-Su 8A-5P	10	30	\$15.00	\$150.00	1.1%	\$13.64	11.0	\$5.77	26,000
	M-Su 6A-12M	15	30	\$0.00	\$0.00	1.3%	\$0.00	19.5	\$0.00	46,500
Flight A - 1 wk (12/11)										
		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
One Week Total		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
	M-F 6A-10A	10	30	\$55.00	\$550.00	2.4%	\$22.92	24.0	\$9.32	59,000
	M-F 10A-3P	10	30	\$50.00	\$500.00	1.6%	\$31.25	16.0	\$13.16	38,000
	M-F 3P-7P	10	30	\$55.00	\$550.00	1.7%	\$32.35	17.0	\$13.75	40,000
	Sa-Su 8A-5P	10	30	\$15.00	\$150.00	1.1%	\$13.64	11.0	\$5.77	26,000
	M-Su 6A-12M	15	30	\$0.00	\$0.00	1.3%	\$0.00	19.5	\$0.00	46,500
Flight A - 1 wk (12/18)										
		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
One Week Total		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
	M-F 6A-10A	10	30	\$55.00	\$550.00	2.4%	\$22.92	24.0	\$9.32	59,000
	M-F 10A-3P	10	30	\$50.00	\$500.00	1.6%	\$31.25	16.0	\$13.16	38,000
	M-F 3P-7P	10	30	\$55.00	\$550.00	1.7%	\$32.35	17.0	\$13.75	40,000
	Sa-Su 8A-5P	10	30	\$15.00	\$150.00	1.1%	\$13.64	11.0	\$5.77	26,000
	M-Su 6A-12M	15	30	\$0.00	\$0.00	1.3%	\$0.00	19.5	\$0.00	46,500

The first demo listed is the Primary Demo.

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Taft College Nov 23-Jan24



From: Juliette Torrenti
 Phone: (661) 327-9711
 Email: juliette@lotusbakersfield.com
 6/28/2023 5:52 PM

	Daypart	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	CPM	GIs
KIWI-FM (continued)										
Flight A - 1 wk (12/25)										
		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
One Week Total		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
	M-F 6A-10A	10	30	\$55.00	\$550.00	2.4%	\$22.92	24.0	\$9.32	59,000
	M-F 10A-3P	10	30	\$50.00	\$500.00	1.6%	\$31.25	16.0	\$13.16	38,000
	M-F 3P-7P	10	30	\$55.00	\$550.00	1.7%	\$32.35	17.0	\$13.75	40,000
	Sa-Su 8A-5P	10	30	\$15.00	\$150.00	1.1%	\$13.64	11.0	\$5.77	26,000
	M-Su 6A-12M	15	30	\$0.00	\$0.00	1.3%	\$0.00	19.5	\$0.00	46,500
Flight A - 1 wk (01/01)										
		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
One Week Total		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
	M-F 6A-10A	10	30	\$55.00	\$550.00	2.4%	\$22.92	24.0	\$9.32	59,000
	M-F 10A-3P	10	30	\$50.00	\$500.00	1.6%	\$31.25	16.0	\$13.16	38,000
	M-F 3P-7P	10	30	\$55.00	\$550.00	1.7%	\$32.35	17.0	\$13.75	40,000
	Sa-Su 8A-5P	10	30	\$15.00	\$150.00	1.1%	\$13.64	11.0	\$5.77	26,000
	M-Su 6A-12M	15	30	\$0.00	\$0.00	1.3%	\$0.00	19.5	\$0.00	46,500
Flight A - 1 wk (01/08)										
		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
One Week Total		55		\$31.82	\$1,750.00	1.6%	\$20.00	87.5	\$8.37	209,500
	M-F 6A-10A	10	30	\$55.00	\$550.00	2.4%	\$22.92	24.0	\$9.32	59,000
	M-F 10A-3P	10	30	\$50.00	\$500.00	1.6%	\$31.25	16.0	\$13.16	38,000
	M-F 3P-7P	10	30	\$55.00	\$550.00	1.7%	\$32.35	17.0	\$13.75	40,000
	Sa-Su 8A-5P	10	30	\$15.00	\$150.00	1.1%	\$13.64	11.0	\$5.77	26,000
	M-Su 6A-12M	15	30	\$0.00	\$0.00	1.3%	\$0.00	19.5	\$0.00	46,500
Flight A - 1 wk (01/15)										
		16		\$36.88	\$590.00	1.6%	\$22.61	26.1	\$9.46	62,100
One Week Total		16		\$36.88	\$590.00	1.6%	\$22.61	26.1	\$9.46	62,100
	M-Tu 6A-10A	4	30	\$55.00	\$220.00	2.4%	\$22.92	9.6	\$9.65	22,800

The first demo listed is the Primary Demo.

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Taft College Nov 23-Jan24



From: Juliette Torrenti
 Phone: (661) 327-9711
 Email: juliette@lotusbakersfield.com
 6/28/2023 5:52 PM

	Daypart	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	CPM	GIs
KIWI-FM (continued)										
	M-Tu 10A-3P	3	30	\$50.00	\$150.00	1.6%	\$31.25	4.8	\$13.16	11,400
	M-Tu 3P-7P	4	30	\$55.00	\$220.00	1.3%	\$42.31	5.2	\$17.74	12,400
	M-Su 6A-12M	5	30	\$0.00	\$0.00	1.3%	\$0.00	6.5	\$0.00	15,500

The first demo listed is the Primary Demo.

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Taft College Nov 23-Jan24



From: Juliette Torrenti
 Phone: (661) 327-9711
 Email: juliette@lotusbakersfield.com
 6/28/2023 5:52 PM

Schedule Grand Totals: 10 Weeks

Stations	Spots	Unit Rate	Total Cost	Average Rating	CPP	GRPs	CPM	GIs
Radio Total	505	\$31.72	\$16,020.00	1.6%	\$19.95	803.0	\$8.35	1,921,800
KIWI-FM	505	\$31.72	\$16,020.00	1.6%	\$19.95	803.0	\$8.35	1,921,800

Accepted by Station

Date

Accepted by Client

Date

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

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: BAKERSFIELD; MAY23 (MAR-MAY); Metro; Multiple Dayparts Used; P 18-49; Socioeconomic Criteria Used; See Detailed Sourcing Page for Complete Details.

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Detailed Sourcing Summary

Radio Market: BAKERSFIELD
Survey: Nielsen Radio May 2023 (March - May)
Geography: Metro
Daypart: Multiple Dayparts Used

Demo/Intab/Population:

Age/Gender	Socioeconomic	Population	Intab
Adults 18-49 (Primary)	Ethnic = Hispanic/All	242,100	410

Stations: User Selected
Additional
Notices:

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

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

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

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

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

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

A Nielsen Radio eBook Special Notices and Station Activities document has been generated for each survey. Please select the hyperlink to the survey that interests you.
<https://ebook.nielsen.com/secure/CR8/2023MAY/0143/pdfs/SpecialNotices.pdf>

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Date: October 26, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: November 8, 2023

Title of Board Item:

ESPN Greg Kerr Show Radio Agreement—November 2023 – January 2024

Background:

The attached agreement will enable the college to broaden its reach to sports fans listening to the Greg Kerr Show on ESPN. Our Superintendent/President, Athletic Director, and Head Coaches will be invited to interview with Greg Kerr on air. These audio messages will help to build student-athlete enrollment in Spring Semester 2024 and promote Taft College Athletics and its Coaching Staff by reaching the right target audiences at the right times through their preferred devices. This agreement supports Taft College Athletics Staff in their continuous efforts to recruit the best student-athletes possible.

Terms (if applicable):

November 2023 – January 2024

Expense (if applicable):

\$3,575.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: _____


Brock McMurray, Superintendent/President



Greg Kerr is the dean of local sportscasters and journalists, having served as the principal sportscaster for KBAK Channel 29 for over 20 years. He brings a wealth of knowledge and experience to his show with guests from throughout the sports rich community.

Kerr was inducted into the Kern County Sports Hall of Fame in 2016.



THE POWER OF A DOMINANT REACH

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“GREG KERR SHOW “

Hosted by Greg Kerr

“Catch all of the ‘Local Sports’
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Monday - Friday, 12noon - 2:00pm

Premium ‘A’ – ‘Sports’ Coverage Package

- 5x (:30) Commercials: “Greg Kerr Show” LIVE Broadcast + 5x (:10) Sponsor Billboards (1x / day) “Greg Kerr Show”
 - 12x (:30) Commercials on ESPN, Mon - Sat, 6am-6pm
 - 12x (:30) Commercials on ESPN, Mon - Sat, 6pm-11pm
- 34x Commercials /wk • Investment: \$275/wk (net)**
Minimum 13 weeks

Premium ‘B’ – ‘Sports’ Coverage Package

- 5x (:30) Commercials: “Greg Kerr Show” LIVE Broadcast + 5x (:10) Sponsor Billboards (1x / day) “Greg Kerr Show”
 - 8x (:30) Commercials on ESPN, Mon - Sat, 6am-6pm
 - 8x (:30) Commercials on ESPN, Mon - Sat, 6pm-11pm
- 26x Commercials/wk • Investment: \$200/wk (net)**
Minimum 13 weeks

ONLY 8 TOTAL PACKAGES AVAILABLE

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78065780	10/02/2023	A00284634	Abbott, Amar I.	I0073506	092023	12000	319	5710	64901	81.00
78065781	10/02/2023	A00327115	ABC Occupational Medical Cen	I0073507	EM013066	11000	411	5985	67300	225.00
78065782	10/02/2023	A00306660	Advanced Data Storage, Inc.	I0073532	0169853	11000	411	5990	67300	105.57
78065783	10/02/2023	A00292936	Albertson's LLC	I0073534	177689082823	39000	314	4310	64991	75.96
						12433	314	3310	69800	23.43
				I0073535	17768908/28/23	39000	312	4310	64991	84.92
						12433	312	4310	69800	28.31
78065784	10/02/2023	A00201875	Amazon Capital Services	I0073461	1HH6-PRHJ-6H1L	12000	318	4310	64800	213.79
				I0073475	1PNK-GGCM-PX6T	12679	320	4410	64900	1,115.33
				I0073488	1J37-FKFQ-NKQK	39000	314	4310	64991	125.62
				I0073500	1QGT-MV93-4TN1	39000	314	4310	64991	11.79
				I0073503	1H9F-FG6J-RLY3	12477	203	6310	61200	167.64
				I0073509	1TMY-G97Y-1CHQ	12477	203	6310	61200	176.28
				I0073515	13Y3-TPGK-FLPV	31000	423	4318	69100	49.78
78065785	10/02/2023	A00200044	American General Media	I0073523	IN-1230829175	11000	115	5970	67100	4,410.00
78065786	10/02/2023	A00223048	AMS.NET	I0073479	0069704	11000	113	5643	67801	13,728.00
78065787	10/02/2023	A00200069	Bakersfield Californian	I0073536	225272	11000	401	5970	67200	394.46
				I0073537	233833	11000	401	5970	67200	544.18
78065788	10/02/2023	A00200109	Brown & Reich Petroleum, Inc	I0073490	39495	39000	314	4316	64991	106.00
						12433	314	4316	69800	35.34
				I0073526	39494	11000	432	4316	65100	168.85
						11000	432	4316	65500	102.63
						11000	431	4316	65500	307.16
						11000	432	4316	65300	114.19
						11000	352	4316	69610	236.84
78065789	10/02/2023	A00234659	Cahoon, Nathan E.	I0073375	092123	11000	209	4311	17016	94.93
78065790	10/02/2023	A00328801	California Canopy	I0073508	1260	11000	352	4310	69610	735.84
78065791	10/02/2023	A00270909	Californians Dedicated to Ed	I0073472	F5NHX8J2SRP	12620	202	5710	61900	245.00
78065792	10/02/2023	A00200139	Card Integrators	I0073478	00017465	31000	423	6412	69100	1,671.38
						31000	423	5940	69100	35.00
78065793	10/02/2023	A00200161	CDW-G	I0073489	LN89829	12620	202	6415	61900	470.46
						12620	202	6411	61900	100.75
78065794	10/02/2023	A00200181	City of Taft	I0073454	55949	31000	423	5850	69100	61.57
78065795	10/02/2023	A00258703	College House	I0073462	78833	31000	423	4310	69100	673.60
						31000	423	5940	69100	51.92
				I0073510	78729	31000	423	4310	69100	659.65
						31000	423	5940	69100	40.67
78065796	10/02/2023	A00200190	Collegesource, Inc	I0073486	INV-48753	12000	319	5645	63200	6,676.58
78065797	10/02/2023	A00200467	Cotto, Apolonia	I0073505	09/19/23	12676	351	5710	64900	166.86
78065798	10/02/2023	A00265309	Daikin Applied	I0073482	3410268	11000	431	5631	65100	15,278.00
78065799	10/02/2023	A00331655	Dell Marketing LP	I0073513	10697339766	12676	351	6412	64900	5,405.29
78065800	10/02/2023	A00200995	Educause	I0073514	EDU-8481I7	11000	113	5641	67801	77.00
78065801	10/02/2023	A00325532	Executive Express Lines Inc.	I0073494	4933	11000	352	5750	69610	2,073.60
				I0073529	4994	11000	352	5750	69610	3,330.50
				I0073530	4951	11000	352	5750	69610	1,755.00
78065802	10/02/2023	A00200307	Farmer Bros. Company	I0073496	90194610	32000	422	4410	69400	1,232.11
78065803	10/02/2023	A00202335	Fastenal Industrial & Constr	I0073473	CATAF53408	11000	431	4310	65100	372.32
78065804	10/02/2023	A00332784	Golf Team Products	I0073511	IN0000009833	11000	352	4310	69617	510.00
78065805	10/02/2023	A00200645	Hardy Diagnostics	I0073477	121950	11000	209	4311	04012	664.47
				I0073522	123914	11000	209	4311	04012	478.25

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78065806	10/02/2023	A00201122Home Depot Credit Services	I0073456 3406091323	11000	431	4310	65100	596.78
			I0073457 340609/13/23	11000	431	4310	65500	750.15
78065807	10/02/2023	A00227942Hyatt Regency Long Beach	I0073471 5429366101	12620	202	5710	61900	982.02
78065808	10/02/2023	A00328222International E-Z UP, Inc.	I0073528 INV0571776	12643	223	5990	60103	2,433.85
78065809	10/02/2023	A00200656Jacobi, Victoria J.	I0073453 111623	11000	225	5710	60300	550.00
78065810	10/02/2023	A00329896Living Water Treatment, Inc.	I0073465 12718	11000	431	5641	65100	890.00
78065811	10/02/2023	A00337165Lopez, Jaime	I0073458 092123	11000	202	5710	67500	626.01
78065812	10/02/2023	A00227772MBS Textbook Exchange, Inc.	I0073516 IPR 4464121	31000	423	4115	69100	2,711.04
78065813	10/02/2023	A00200498Office Depot	I0073463 328664487001	11000	209	4310	19051	89.97
			I0073481 324182065001	11000	352	4310	69610	28.06
			I0073492 326836411001	12676	351	4310	64900	1,404.66
			I0073504 324957486001	11000	202	6411	60100	133.47
78065814	10/02/2023	A00288637Otis Elevator Company	I0073521 F10000104872	11000	431	5641	65100	100.00
78065815	10/02/2023	A00200522Pepsi-Cola Company	I0073497	32000	422	4410	69400	1,005.56
78065816	10/02/2023	A00330338Pope Tech Corporation	I0073524 P8555	11000	224	5642	60200	2,000.00
78065817	10/02/2023	A00201120Rite Away Carpet Cleaning	I0073501 110021632	35815	314	5890	69700	220.00
78065818	10/02/2023	A00200457Rotary Club of Taft	I0073527 23/24	11000	401	5210	67200	1,420.00
78065819	10/02/2023	Cancelled Check						
78065820	10/02/2023	A00238748RR Donnelley	I0073502 935598535	31000	423	4321	69100	145.01
				31000	423	5940	69100	31.39
78065821	10/02/2023	A00285838Sammy's Detail	I0073483 2307	11000	432	5632	67703	350.00
				39000	314	5632	64991	135.00
			I0073484 2307.	12560	223	4310	09565	120.00
78065822	10/02/2023	A00337933Sorenson Communications, LLC	I0073467 PI-000005318	12000	311	5641	64200	3,487.50
			I0073468 PI-000005436	12000	311	5641	64200	1,297.50
			I0073469 PI-000005508	12000	311	5641	64200	1,725.00
78065823	10/02/2023	A00234793Southwest Signs	I0073512 31388	31000	423	4310	69100	447.00
78065824	10/02/2023	A00303291Sport & Cycle, Inc.	I0073538 226904	11000	207	4310	08352	2,650.00
78065825	10/02/2023	A00200417Sysco Food Service of Ventur	I0073493 379318032	12679	320	4410	64900	285.95
			I0073498 379327074	32000	422	4410	69400	11,780.53
				32000	422	4411	69400	1,484.40
				32000	422	4411	69400	268.94
			I0073499 379327076	33429	310	4410	69250	789.26
78065826	10/02/2023	A00319064T-Mobile USA Inc.	I0073474 101323	11000	431	5840	65100	108.44
78065827	10/02/2023	A00200423Taft City School District	I0073520 24-16	11000	432	4312	65500	56.26
				11000	432	5632	65500	82.00
78065828	10/02/2023	A00200862Taft College Bookstore	I0073470 1243	11000	210	4110	49999	128.35
				11000	210	4110	49999	36.50
				11000	210	4110	22070	60.00
				11000	210	4110	49999	202.97
				11000	210	4110	13052	70.35
				11000	213	4110	15016	119.51
				11000	210	4110	13053	149.66
				11000	207	4110	08351	12.94
				11000	209	4110	04013	329.08
				11000	211	4110	49999	92.69
78065829	10/02/2023	A00200862Taft College Bookstore	I0073485 2758	12676	351	4310	64900	770.87

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78065830	10/02/2023	A00200862Taft College Bookstore	I0073487	1179	12563	319	4110	64900	3,111.50
78065831	10/02/2023	A00200862Taft College Bookstore	I0073531	7564	11000	115	5970	67100	260.70
78065832	10/02/2023	A00200432Taft Union High School	I0073466	102123	11000	110	5970	68100	400.00
78065833	10/02/2023	A00338303The Honest Plumber Inc	I0073519	1924	11000	434	6121	65100	975.00
78065834	10/02/2023	A00200282True Value Home Center	I0073491	472578	39000	314	4310	64991	18.50
					39000	312	4310	64991	18.50
					39000	312	4410	64991	18.50
			I0073518	473449	11000	431	4310	65100	239.90
					35819	357	4310	69700	129.56
					11000	431	4310	69610	303.85
78065835	10/02/2023	A00243766Tweedy, Allisa M.	I0073459	091623	12643	202	4310	60103	145.03
78065836	10/02/2023	A00312920Vital Source	I0073476	VST-11479-R-AUG	31000	423	4110	69100	2,821.01
78065837	10/02/2023	A00202272VWR International	I0073464	8813841145	11000	209	4311	19051	252.61
78065838	10/02/2023	A00232538Ward's Natural Science	I0073495	8813887207	11000	209	4311	04011	47.35
78065839	10/02/2023	A00275443WestAir Gases & Equipment In	I0073460	0080537278	11000	352	4310	69610	48.12
			I0073480	0080537279	31000	423	4321	69100	64.24
78065840	10/02/2023	A00200360Westec	I0073533	28702	11450	204	5641	09543	71,715.00
78065841	10/02/2023	A00329149WEX Bank	I0073455	92014197	11000	432	4316	67703	2,827.09
78065842	10/02/2023	A00331313Willis and Williams Design S	I0073517	5009	11000	115	5510	67100	1,500.00
78065843	10/02/2023	A00319786Yingst, Nicholas N.	S0058240		11000		9526		300.00
78065844	10/04/2023	A00293918A&B Athletics	I0073627	6743	11000	352	4310	69610	781.44
78065845	10/04/2023	A00200017A.P.I. Plumbing	I0073637	26376	11000	431	4310	69200	19.49
78065846	10/04/2023	A00243588AARP Health Care Options	I0073634	OCT 23	11000	412	3350	59100	20,647.18
78065847	10/04/2023	A00201875Amazon Capital Services	I0073558	19QD-D7PC-JXXY	12551	353	4310	64600	1,232.33
			I0073570	1RF7-WDNK-6Y71	12620	202	6412	61900	1,204.55
			I0073571	1RF7-WDNK-6Y71.	12620	202	4310	61900	671.25
					12620	202	6411	61900	323.18
			I0073588	1GT6-146V-P6VK	31000	423	4110	69100	90.33
			I0073589	1X99-CXGY-GFJF	31000	423	4115	69100	416.70
			I0073598	1XHM-TLYC-KDVC	12477	203	6310	61200	21.22
			I0073604	16TT-166V-KRXM	12679	320	4410	64900	2,056.57
			I0073608	1WRT-6FP7-DXFK	12560	223	4311	09565	161.28
			I0073619	1R6N-LD14-6M4W	12477	203	6310	61200	254.00
78065848	10/04/2023	A00200043American Express	I0073539	11005092523	11000	000	7211	00000	10,232.05
78065849	10/04/2023	A00200052AP Architects	I0073636	12114	12050	431	6121	65101	12,324.00
					11008	431	6121	65100	4,653.00
					12050	431	6121	65111	27,500.00
					12050	431	6121	65126	18,000.00
78065850	10/04/2023	A00200064B & B Surplus	I0073599	1089454	12643	223	4311	09565	1,605.78
			I0073600	1089453	12643	223	4310	09565	594.51
78065851	10/04/2023	A00327844Baker Supplies and Repairs	I0073613	9704	11000	431	5632	65500	339.27
78065852	10/04/2023	A00250001Blake, Paul A.	I0073553	092123	11000	209	4311	09011	59.54
78065853	10/04/2023	A00328288Cal Pro Specialties	I0073596	12598	12676	351	4310	64900	1,817.25
			I0073597	12597	12676	351	4310	64900	6,766.88
			I0073606	12599	12676	351	4310	64900	565.80
78065854	10/04/2023	A00200146Carolina Biological Supply C	I0073583	52277213RI	11000	209	4311	04014	74.15
			I0073617	52286244RI	11000	209	4311	04011	78.60
			I0073628	52295689RI	11000	209	4311	04012	88.01

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78065855	10/04/2023	A00200149	Carquest Auto Parts	I0073611	7305-336168	11000	432	4312	65100	17.39
78065856	10/04/2023	A00200161	CDW-G	I0073555	LR71466	11000	209	4313	04011	125.84
78065857	10/04/2023	A00200182	City of Taft Police Departme	I0073573	0523WKCCD	39000	314	5985	64991	30.00
						35000	357	5985	69700	30.00
						32000	422	5985	69400	30.00
78065858	10/04/2023	A00230466	Classic Charter, Inc.	I0073584	165296	11000	352	5750	69610	2,459.00
78065859	10/04/2023	A00258703	College House	I0073580	78900	31000	423	4310	69100	2,099.40
						31000	423	5940	69100	155.02
				I0073587	78899	31000	423	4310	69100	1,603.60
						31000	423	5940	69100	155.76
78065860	10/04/2023	A00200235	Cutrona, Myisha J.	I0073554	091223	12679	320	4410	64900	379.01
						12679	320	4310	64900	64.91
78065861	10/04/2023	A00265309	Daikin Applied	I0073620	3412357	11000	431	5641	65100	1,169.50
78065862	10/04/2023	A00200225	Darling Ingredients Inc.	I0073574	12907563	32000	422	5850	69400	75.00
78065863	10/04/2023	A00335974	Daugherty, Devin	I0073562	SEP 23	12643	223	5710	60100	336.54
78065864	10/04/2023	A00201119	Design Science, Inc.	I0073566	23-US-1105	11000	209	5642	17012	322.07
78065865	10/04/2023	A00303443	Ellucian CampusLogic, Inc.	I0073635	90402237	12569	353	5641	64600	35,707.00
78065866	10/04/2023	A00325532	Executive Express Lines Inc.	I0073582	4934	11000	352	5750	69610	2,600.00
				I0073626	4930	11000	352	5750	69610	1,532.25
78065867	10/04/2023	A00202335	Fastenal Industrial & Constr	I0073621	CATAF53415	11000	431	4310	65100	69.28
				I0073625	CATAF53390	12643	223	4310	09565	113.01
78065868	10/04/2023	A00319544	FFP Fund V Lesseeel, LLC	I0073546	2024-F5L1-00001	11000	431	5830	65700	19,354.77
78065869	10/04/2023	A00202041	Fresno Oxygen	I0073594	63249519	12643	223	4311	09565	1,426.07
				I0073595	63249510	12643	223	4311	09565	1,016.52
78065870	10/04/2023	A00200655	Henry Schein, Inc.	I0073578	64202675	12642	223	5612	12042	20,060.12
78065871	10/04/2023	A00304257	HigherEdJobs	I0073614	546275	12571	411	5985	67300	3,375.00
78065872	10/04/2023	A00202073	Human Kinetics	I0073590	45759243	31000	423	4115	69100	238.92
						31000	423	5940	69100	32.27
78065873	10/04/2023	A00200656	Jacobi, Victoria J.	I0073547	092023	12000	301	5710	64901	1,069.81
78065874	10/04/2023	A00200712	Kern County Supt. of Schools	I0073557	400450	11000	421	5911	67200	521.25
78065875	10/04/2023	A00200721	Kiwanis Club of Taft	I0073556	19824	11000	113	5210	66002	75.00
				I0073603	19807	11000	301	5210	64500	75.00
78065876	10/04/2023	A00337165	Lopez, Jaime	I0073560	SEP 23	11000	202	5710	67500	123.66
				I0073563	092823	11000	202	5710	67500	318.90
78065877	10/04/2023	A00330042	Lotus Bakersfield Corp.	I0073605	IN-1230891687	11000	115	5970	67100	7,625.00
78065878	10/04/2023	A00262851	Lytile, Steve	I0073567	092123	11000	209	5710	04011	27.51
78065879	10/04/2023	A00328438	Maiden Hopkins, Haley B.	I0073548	091923	12000	303	7606	73200	300.56
78065880	10/04/2023	A00200763	Martinez, Maria	I0073569	100223	11000	209	4311	17013	155.00
78065881	10/04/2023	A00002482	May, James P.	I0073572	092723	11000	209	5740	19011	50.83
78065882	10/04/2023	A00307058	Minor, Leslie B.	I0073618	092823	11000	202	5710	67500	224.46
78065883	10/04/2023	A00200498	Office Depot	I0073564	325957587001	11000	209	4310	17016	46.07
				I0073565	325957587002	11000	209	4310	17016	9.73
				I0073568	328205793001	11000	210	4310	13052	103.24
				I0073579	328737497001	11000	209	4310	19050	60.67
				I0073615	325986093001	11000	411	4310	67300	37.30
78065884	10/04/2023	A00288637	Otis Elevator Company	I0073544	100401306888	11000	431	5641	65100	738.87
78065885	10/04/2023	A00201272	Owens, Patricia A.	I0073552	092323	39000	312	4310	64991	8.00
78065886	10/04/2023	A00200522	Pepsi-Cola Company	I0073593	36540303	32000	422	4410	69400	1,255.37
78065887	10/04/2023	A00317367	Quadient Leasing USA, Inc.	I0073585	N10100783	11000	423	5612	69100	1,075.64
78065888	10/04/2023	A00200393	Sparkletts	I0073577	090823	11000	223	4310	60103	68.15

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78065889	10/04/2023	A00200396Spurr	I0073545 132784	11000	431	5820	65700	1,368.08
				35827	357	5820	69700	89.95
				33428	310	5820	69200	36.85
				33528	310	5820	69200	36.85
				33588	310	5820	69200	73.70
78065890	10/04/2023	A00237176SSD Systems	I0073575 R-00475023	11000	113	5641	67801	93.30
			I0073576 R-00470413	11000	113	5641	67801	576.45
				11000	205	5641	12042	129.30
78065891	10/04/2023	A00201787Standard Insurance Company	I0073629 OCT 23	11000	411	3420	67300	429.66
				11000	411	3410	67300	1,394.36
78065892	10/04/2023	A00201787Standard Insurance Company	I0073630 SEP 23	11000	411	3420	67300	429.66
				11000	411	3410	67300	1,349.02
78065893	10/04/2023	A00200417Sysco Food Service of Ventur	I0073607 379336941	32000	422	4410	69400	9,590.27
				32000	422	4411	69400	1,115.76
				32000	422	4411	69400	466.98
			I0073610 379335074	33429	310	4410	69250	455.01
			I0073624 379335073	33429	310	4411	69250	208.35
			I0073633 379321883	32000	422	4410	69400	86.62
				32000	422	4411	69400	366.39
				32000	422	5940	69400	45.91
78065894	10/04/2023	A00319064T-Mobile USA Inc.	I0073541 10/13/23	12676	351	5840	64900	86.00
			I0073550 10-13-23	39000	314	5840	64991	182.70
				12433	314	5840	69800	60.90
				35000	360	6412	67701	29.40
78065895	10/04/2023	A00200862Taft College Bookstore	I0073601 7713	12676	351	4310	64900	604.65
78065896	10/04/2023	A00200432Taft Union High School	I0073586 24-001	11000	352	5611	69612	802.98
				11000	352	5611	69613	802.97
			I0073616 24-004	12620	202	4410	61900	600.00
78065897	10/04/2023	A00252942TC Federal Financial Aid Cle	I0073561 100223	11000	353	7130	64600	1,411.00
78065898	10/04/2023	A00256341Terminix	I0073581 437457440	33428	310	5860	69200	87.75
				33528	310	5860	69200	87.75
				33588	310	5860	69200	175.50
78065899	10/04/2023	A00336205TPx Communications	I0073549 174479335-0	11000	431	5840	65700	627.48
78065900	10/04/2023	A00200282True Value Home Center	I0073612 473966	11000	431	4310	69610	9.73
				12643	223	4310	09565	45.44
				35819	357	4310	69700	21.63
				11000	431	4310	65100	23.80
			I0073638 474261	11000	431	4310	69610	81.88
				11000	431	4310	69200	52.35
78065901	10/04/2023	A00200284U.S. Foods	I0073591 4357799	32000	422	4411	69400	918.64
			I0073592 4357800	32000	422	4411	69400	854.36
			I0073609 4357802	33429	310	4410	69250	655.58
			I0073623 4357803	33429	310	4411	69250	135.36
78065902	10/04/2023	A00324752UKG INC	I0073631 PRINV0404678	12571	411	5985	67300	13,227.00
78065903	10/04/2023	A00200309United Refrigeration, Inc.	I0073622 92411581-00	12560	223	5632	09565	186.64
78065904	10/04/2023	A00336843Valadez, Jose A.	I0073559 092523	12620	202	5710	61900	998.41
78065905	10/04/2023	A00232538Ward's Natural Science	I0073602 8813915393	11000	209	4311	04011	12.90
78065906	10/04/2023	A00200355West Kern Water District	I0073540 092823	33428	310	5810	69200	16.38
				33528	310	5810	69200	16.38
				33588	310	5810	69200	32.78
78065907	10/04/2023	A00200355West Kern Water District	I0073542 09/28/23	11000	431	5810	65700	105.39

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					39000	314	5810	64991	19.43
					12433	314	5810	69800	2.16
78065908	10/04/2023	A00200355West Kern Water District	I0073543	09-28-23	11000	435	5810	65192	156.27
78065909	10/04/2023	A00200360Westec	I0073632	28685	12010	411	5710	67300	1,200.00
78065910	10/05/2023	A00327344Albashiri, Shahad M.	S0058409		11000		9526		450.00
78065911	10/05/2023	A00320306Almaguer, Noelia S.	S0058472		11000		9526		448.00
78065912	10/05/2023	A00327200Almanza, Jazmine	S0058513		11000		9526		450.00
78065913	10/05/2023	A00326639Alvarenga, Kevin W.	S0058507		11000		9526		450.00
78065914	10/05/2023	A00328695Alvarez, Amber	S0058428		11000		9526		450.00
78065915	10/05/2023	A00333872Alvarez, Saul	S0058369		11000		9526		450.00
78065916	10/05/2023	A00328075Andrew, Amber	S0058419		11000		9526		450.00
78065917	10/05/2023	A00326679Arana Arana, Citlali	S0058508		11000		9526		450.00
78065918	10/05/2023	A00329289Arvizu, Jessica M.	S0058431		11000		9526		450.00
78065919	10/05/2023	A00326414Avila, Brianna I.	S0058506		11000		9526		450.00
78065920	10/05/2023	A00334909Ayon, Joel	S0058386		11000		9526		448.00
78065921	10/05/2023	A00255035Bailey, Leisha S.	S0058535		11000		9526		450.00
78065922	10/05/2023	A00288683Balli, Jessica R.	S0058545		11000		9526		1,382.55
78065923	10/05/2023	A00333943Balli, Skyler J.	S0058370		11000		9526		450.00
78065924	10/05/2023	A00250618Barajas, Aimee T.	S0058534		11000		9526		444.00
78065925	10/05/2023	A00056840Barber Whitman, Linda A.	S0058516		11000		9526		450.00
78065926	10/05/2023	A00305109Bautista, Anaibeth	S0058552		11000		9526		450.00
78065927	10/05/2023	A00326031Bautista, Elvira	S0058500		11000		9526		450.00
78065928	10/05/2023	A00319792Bennett, Krista I.	S0058466		11000		9526		450.00
78065929	10/05/2023	A00305127Bertholf, Adam L.	S0058553		11000		9526		138.00
78065930	10/05/2023	A00334231Bess, Ryleigh M.	S0058380		11000		9526		450.00
78065931	10/05/2023	A00298878Billings, Kaylyn N.	S0058550		11000		9526		230.00
78065932	10/05/2023	A00324635Black, Stella E.	S0058494		11000		9526		450.00
78065933	10/05/2023	A00334703Blevins, Nickolous S.	S0058384		11000		9526		450.00
78065934	10/05/2023	A00333106Bouret, Valeria	S0058448		11000		9526		450.00
78065935	10/05/2023	A00328515Brambila, Lesly R.	S0058426		11000		9526		450.00
78065936	10/05/2023	A00334101Caldera Castro, Ana D.	S0058374		11000		9526		450.00
78065937	10/05/2023	A00329786Campos, Lesly B.	S0058432		11000		9526		450.00
78065938	10/05/2023	A00002889Cantrell, Victoria R.	S0058515		11000		9526		450.00
78065939	10/05/2023	A00201295Caples, Marlo L.	S0058527		11000		9526		450.00
78065940	10/05/2023	A00333126Carrillo Gonzalez, Emily A.	S0058449		11000		9526		450.00
78065941	10/05/2023	A00311355Carroll, Kresten S.	S0058559		11000		9526		450.00
78065942	10/05/2023	A00250290Carter, Audrey B.	S0058533		11000		9526		450.00
78065943	10/05/2023	A00327741Cash, William J.	S0058413		11000		9526		450.00
78065944	10/05/2023	A00324076Castro Gomez, Lilia M.	S0058489		11000		9526		34.00
78065945	10/05/2023	A00335909Ceja, Latisha R.	S0058398		11000		9526		446.00
78065946	10/05/2023	A00324082Chohan, Nancy	S0058490		11000		9526		450.00
78065947	10/05/2023	A00330078Cisneros, Monique E.	S0058438		11000		9526		450.00
78065948	10/05/2023	A00082041Collins, Martha V.	S0058524		11000		9526		350.41
78065949	10/05/2023	A00330109Cramer, Jesse J.	S0058568		11000		9526		46.00
78065950	10/05/2023	A00334411Cuevas, Jay J.	S0058381		11000		9526		450.00
78065951	10/05/2023	A00334144Dang, Huyen T.	S0058378		11000		9526		450.00
78065952	10/05/2023	A00328081Davis, Dajsha	S0058420		11000		9526		450.00
78065953	10/05/2023	A00319972Diaz, Yvette	S0058468		11000		9526		450.00
78065954	10/05/2023	A00314463Dominguez, Mary A.	S0058563		11000		9526		448.00
78065955	10/05/2023	A00334118Elam, Kailey E.	S0058375		11000		9526		450.00
78065956	10/05/2023	A00333162Escamilla, Kaitlin	S0058450		11000		9526		448.00

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78065957	10/05/2023	A00330551Espinoza, Ramon E.	S0058443	11000	9526	450.00
78065958	10/05/2023	A00306887Espudo, Maria A.	S0058557	11000	9526	446.00
78065959	10/05/2023	A00327519Figures, Brianna C.	S0058411	11000	9526	450.00
78065960	10/05/2023	A00332360Fikrat, Hailene A.	S0058445	11000	9526	138.00
78065961	10/05/2023	A00324269Flores, Jennifer	S0058492	11000	9526	450.00
78065962	10/05/2023	A00323826Flores, Metztlí F.	S0058487	11000	9526	450.00
78065963	10/05/2023	A00332554Flores-Nieves, Sandra	S0058447	11000	9526	450.00
78065964	10/05/2023	A00335779Franks-Ibarra, Leilani M.	S0058392	11000	9526	446.00
78065965	10/05/2023	A00326047Galindo, Jasmin C.	S0058503	11000	9526	450.00
78065966	10/05/2023	A00333181Gamez, Maritza M.	S0058451	11000	9526	450.00
78065967	10/05/2023	A00328244Garcia, Alexis	S0058424	11000	9526	450.00
78065968	10/05/2023	A00319999Garcia, Analynn D.	S0058469	11000	9526	450.00
78065969	10/05/2023	A00321726Garcia, Andrea M.	S0058480	11000	9526	448.00
78065970	10/05/2023	Cancelled Check				
78065971	10/05/2023	A00210968Garcia, Monserrat C.	S0058529	11000	9526	450.00
78065972	10/05/2023	A00334093Garcia Arellano, Saira P.	S0058373	11000	9526	450.00
78065973	10/05/2023	A00319764Garcia Gonzalez, Eder	S0058465	11000	9526	450.00
78065974	10/05/2023	A00324322Garrett, Khristiona	S0058493	11000	9526	450.00
78065975	10/05/2023	A00305604Gerardo Barrios, Chelsi	S0058555	11000	9526	446.00
78065976	10/05/2023	A00281472Gibson, Jesse R.	S0058542	11000	9526	450.00
78065977	10/05/2023	A00087575Gibson, Lester	S0058525	11000	9526	450.00
78065978	10/05/2023	A00274499Godinez, Mariela	S0058538	11000	9526	446.00
78065979	10/05/2023	A00306971Gongora, Beau J.	S0058558	11000	9526	450.00
78065980	10/05/2023	A00335170Gonzalez, Darlene A.	S0058389	11000	9526	450.00
78065981	10/05/2023	A00318797Gonzalez, Elijah G.	S0058461	11000	9526	400.00
78065982	10/05/2023	A00319177Gonzalez, Elvira	S0058462	11000	9526	450.00
78065983	10/05/2023	A00327906Gonzalez, Sydney	S0058418	11000	9526	450.00
78065984	10/05/2023	A00326046Gonzalez Bautista, Marco A.	S0058502	11000	9526	450.00
78065985	10/05/2023	A00320974Gonzalez Ramos, Sanai M.	S0058479	11000	9526	450.00
78065986	10/05/2023	A00026147Greene, Matthew	S0058522	11000	9526	450.00
78065987	10/05/2023	A00081333Greene, Sarah K.	S0058523	11000	9526	448.00
78065988	10/05/2023	A00336561Gross, Joan A.	S0058405	11000	9526	450.00
78065989	10/05/2023	A00224327Gross, Kristine	S0058530	11000	9526	450.00
78065990	10/05/2023	A00314876Gross, Ryan P.	S0058564	11000	9526	450.00
78065991	10/05/2023	A00328221Gurrola, Ozlynn	S0058423	11000	9526	448.00
78065992	10/05/2023	A00336377Harris, William P.	S0058403	11000	9526	450.00
78065993	10/05/2023	A00300095Hartnett, Lydia C.	S0058551	11000	9526	450.00
78065994	10/05/2023	A00329922Hayes, Owen D.	S0058571	11000	9526	690.00
78065995	10/05/2023	A00335120Hernandez, Alam E.	S0058387	11000	9526	450.00
78065996	10/05/2023	A00328185Hernandez, Wendy	S0058422	11000	9526	450.00
78065997	10/05/2023	A00323356Hernandez Hernandez, Jessica	S0058482	11000	9526	450.00
78065998	10/05/2023	A00241751Hibbitts, Brittnee M.	S0058532	11000	9526	450.00
78065999	10/05/2023	A00312799Hicks-Benson, Deborah L.	S0058561	11000	9526	259.70
78066000	10/05/2023	A00320766Izquierdo, Eric J.	S0058477	11000	9526	450.00
78066001	10/05/2023	A00316480Jimenez, Edgar	S0058565	11000	9526	450.00
78066002	10/05/2023	A00330016Johnson, Nariah E.	S0058436	11000	9526	450.00
78066003	10/05/2023	A00320463Juarez, Samantha N.	S0058474	11000	9526	450.00
78066004	10/05/2023	A00327088Kaila, Kajol	S0058510	11000	9526	450.00
78066005	10/05/2023	A00332365Kendrick, Kalin C.	S0058446	11000	9526	450.00
78066006	10/05/2023	A00334475Lira Martinez, Cynthia D.	S0058382	11000	9526	450.00
78066007	10/05/2023	A00334137Lopez, Alyssa L.	S0058377	11000	9526	450.00

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78066008	10/05/2023	A00325453Lopez, Ana G.	S0058497	11000	9526	450.00
78066009	10/05/2023	A00284595Lopez, Logan R.	S0058570	11000	9526	598.00
78066010	10/05/2023	A00328989Lopez, Lucero	S0058429	11000	9526	450.00
78066011	10/05/2023	A00327846Lopez Ortiz, Jenifer	S0058416	11000	9526	450.00
78066012	10/05/2023	A00276200Macias, Enrika	S0058541	11000	9526	138.00
78066013	10/05/2023	A00318592Magana Diaz, Kenia Y.	S0058460	11000	9526	450.00
78066014	10/05/2023	A00326045Magana Tavares, Tifanny J.	S0058501	11000	9526	450.00
78066015	10/05/2023	A00328438Maiden Hopkins, Haley B.	S0058425	11000	9526	450.00
78066016	10/05/2023	A00335871Maldonado, Jennifer	S0058397	11000	9526	448.00
78066017	10/05/2023	A00320661Maness, William D.	S0058475	11000	9526	450.00
78066018	10/05/2023	A00326928Manrique Guerra, Natalie M.	S0058509	11000	9526	450.00
78066019	10/05/2023	A00330206Marcicano, Mildred	S0058440	11000	9526	450.00
78066020	10/05/2023	A00324129Marquez, Ashley D.	S0058491	11000	9526	450.00
78066021	10/05/2023	A00333253Marquez, Jose G.	S0058452	11000	9526	450.00
78066022	10/05/2023	A00311592Martinez, Yuriana L.	S0058560	11000	9526	450.00
78066023	10/05/2023	A00327821Martinez Lorenzo, Isabella	S0058415	11000	9526	450.00
78066024	10/05/2023	A00018371McGill, Lakeyshia R.	S0058519	11000	9526	450.00
78066025	10/05/2023	A00320940Medina, Basilia A.	S0058478	11000	9526	450.00
78066026	10/05/2023	A00327866Mejia Plancarte, Emily V.	S0058417	11000	9526	446.00
78066027	10/05/2023	A00330417Melendez, Cecilia J.	S0058441	11000	9526	450.00
78066028	10/05/2023	A00327305Mendoza, Dayanara C.	S0058514	11000	9526	450.00
78066029	10/05/2023	A00306554Merchant, Ophelia S.	S0058556	11000	9526	450.00
78066030	10/05/2023	A00325428Metcalf, Sarah E.	S0058496	11000	9526	450.00
78066031	10/05/2023	A00335417Miller, Christopher A.	S0058390	11000	9526	450.00
78066032	10/05/2023	A00320218Mireles Camacho, Diego	S0058470	11000	9526	450.00
78066033	10/05/2023	A00334127Mitchell, Nathaniel J.	S0058376	11000	9526	450.00
78066034	10/05/2023	A00335148Mixon, Rakasha E.	S0058388	11000	9526	450.00
78066035	10/05/2023	A00333408Monge-Sanchez, Xavier A.	S0058367	11000	9526	450.00
78066036	10/05/2023	A00327740Montgomery, Montravan T.	S0058412	11000	9526	450.00
78066037	10/05/2023	A00335867Montoya, Giselle	S0058395	11000	9526	450.00
78066038	10/05/2023	A00324059Moran, Maverick A.	S0058488	11000	9526	450.00
78066039	10/05/2023	A00330164Moran, Rubie L.	S0058439	11000	9526	450.00
78066040	10/05/2023	A00317761Mullens, Madison M.	S0058567	11000	9526	184.00
78066041	10/05/2023	A00276178Nava-Martinez, Yulisa	S0058540	11000	9526	450.00
78066042	10/05/2023	A00324636Navarro, Natalia	S0058495	11000	9526	450.00
78066043	10/05/2023	A00323708Nicolas Gonzalez, Lorena	S0058484	11000	9526	450.00
78066044	10/05/2023	A00281556Ocampo, Marcos A.	S0058543	11000	9526	446.00
78066045	10/05/2023	A00329974Oseguera, Jessica C.	S0058434	11000	9526	450.00
78066046	10/05/2023	A00289878Owens, Kina D.	S0058546	11000	9526	450.00
78066047	10/05/2023	A00328681Pablo, Nidia	S0058427	11000	9526	450.00
78066048	10/05/2023	A00327395Pablo, Sol	S0058410	11000	9526	448.00
78066049	10/05/2023	A00333982Paredes, Brian A.	S0058372	11000	9526	450.00
78066050	10/05/2023	A00335960Perez, Arturo	S0058400	11000	9526	450.00
78066051	10/05/2023	A00320237Perez, Priscilla N.	S0058471	11000	9526	450.00
78066052	10/05/2023	A00318069Perez, Yanahi S.	S0058456	11000	9526	450.00
78066053	10/05/2023	A00334682Perez, Yareli	S0058383	11000	9526	450.00
78066054	10/05/2023	A00318370Perez, Yvette	S0058458	11000	9526	450.00
78066055	10/05/2023	A00286465Phillips, Sierra L.	S0058544	11000	9526	450.00
78066056	10/05/2023	A00323711Powell, Sierra E.	S0058485	11000	9526	450.00
78066057	10/05/2023	A00042454Price, Tiffaney N.	S0058526	11000	9526	448.00
78066058	10/05/2023	A00323630Pulido, Jaclyn F.	S0058483	11000	9526	450.00

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78066059	10/05/2023	A00332221Quezada, Yaritza	S0058444	11000	9526	450.00
78066060	10/05/2023	A00329142Quezada Plascencia, Rosalva	S0058430	11000	9526	450.00
78066061	10/05/2023	A00319939Ramirez, Ashly D.	S0058467	11000	9526	450.00
78066062	10/05/2023	A00319739Ramirez, Diego A.	S0058464	11000	9526	450.00
78066063	10/05/2023	A00335429Ramirez, Jacqueline V.	S0058391	11000	9526	450.00
78066064	10/05/2023	A00330494Ramirez, Valerie L.	S0058442	11000	9526	450.00
78066065	10/05/2023	A00329903Ramos, Vanessa M.	S0058433	11000	9526	450.00
78066066	10/05/2023	A00327323Ramos-magana, Maria T.	S0058408	11000	9526	450.00
78066067	10/05/2023	A00335816Rangel, Ashlyn C.	S0058393	11000	9526	450.00
78066068	10/05/2023	A00326000Rangel, Efraina	S0058499	11000	9526	450.00
78066069	10/05/2023	A00010949Ratliff, Lorene D.	S0058518	11000	9526	450.00
78066070	10/05/2023	A00336552Reyes, Arturo	S0058404	11000	9526	354.00
78066071	10/05/2023	A00334885Reyes, Mariela	S0058385	11000	9526	450.00
78066072	10/05/2023	A00333424Riano, Areth R.	S0058368	11000	9526	450.00
78066073	10/05/2023	A00323774Rico-Martinez, Liliana T.	S0058486	11000	9526	450.00
78066074	10/05/2023	A00233912Rivas, Brandi L.	S0058531	11000	9526	446.00
78066075	10/05/2023	A00336838Rivas, Candace C.	S0058406	11000	9526	138.00
78066076	10/05/2023	A00333323Rivera, Kevin	S0058453	11000	9526	450.00
78066077	10/05/2023	A00333324Robles, Luz	S0058454	11000	9526	450.00
78066078	10/05/2023	A00320759Rodriguez, Abigail	S0058476	11000	9526	450.00
78066079	10/05/2023	A00327193Rodriguez, Sunny E.	S0058512	11000	9526	450.00
78066080	10/05/2023	A00335913Ruiz, Jessica N.	S0058399	11000	9526	446.00
78066081	10/05/2023	A00336013Salazar, Monica E.	S0058401	11000	9526	450.00
78066082	10/05/2023	A00334205Salazar-Molina, Andrew	S0058379	11000	9526	450.00
78066083	10/05/2023	A00318165Saldana, Zaira M.	S0058457	11000	9526	450.00
78066084	10/05/2023	A00261350Samarin, Sharon V.	S0058536	11000	9526	450.00
78066085	10/05/2023	A00318513Sanchez, Catherine X.	S0058459	11000	9526	450.00
78066086	10/05/2023	A00203248Sanchez, Jessica	S0058528	11000	9526	450.00
78066087	10/05/2023	A00294938Sanchez, Kimberly A.	S0058547	11000	9526	450.00
78066088	10/05/2023	A00328177Santiago lopez, Blanca	S0058421	11000	9526	446.00
78066089	10/05/2023	A00074171Scoggins, Kizzy L.	S0058521	11000	9526	450.00
78066090	10/05/2023	A00329994Siegel, Chloe R.	S0058435	11000	9526	450.00
78066091	10/05/2023	A00325710Sillas, Carlos	S0058498	11000	9526	448.00
78066092	10/05/2023	A00333350Silva, Lisset	S0058455	11000	9526	450.00
78066093	10/05/2023	A00336263Solano Hernandez, Juliana	S0058402	11000	9526	450.00
78066094	10/05/2023	A00330057Solis, Sheccid Y.	S0058437	11000	9526	450.00
78066095	10/05/2023	A00333354Solorzano, Jocelyn L.	S0058364	11000	9526	450.00
78066096	10/05/2023	A00274866Soto, Destiny A.	S0058539	11000	9526	448.00
78066097	10/05/2023	A00333976Stark, Hunter C.	S0058371	11000	9526	450.00
78066098	10/05/2023	A00061732Stinson, Megan D.	S0058517	11000	9526	450.00
78066099	10/05/2023	A00327161Tamez, Leila T.	S0058511	11000	9526	450.00
78066100	10/05/2023	A00319363Tavares, Dapne	S0058463	11000	9526	450.00
78066101	10/05/2023	A00320433Thomas, Charles J.	S0058569	11000	9526	598.00
78066102	10/05/2023	A00326051Tinoco, Emely	S0058505	11000	9526	446.00
78066103	10/05/2023	A00337544Torres, Alejandro	S0058407	11000	9526	450.00
78066104	10/05/2023	A00326048Torres, Dulce C.	S0058504	11000	9526	450.00
78066105	10/05/2023	A00320329Torres Delgado, Jazmin	S0058473	11000	9526	446.00
78066106	10/05/2023	A00323176Uribe, James C.	S0058481	11000	9526	138.00
78066107	10/05/2023	A00335820Uriostegui Cuevas, Jaqueline	S0058394	11000	9526	450.00
78066108	10/05/2023	A00333372Vasquez, Jose D.	S0058365	11000	9526	450.00
78066109	10/05/2023	A00317535Vasquez, Unique	S0058566	11000	9526	450.00

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78066110	10/05/2023	A00297372Vazquez, Breanna N.	S0058548	11000		9526		446.00
78066111	10/05/2023	A00298566Velasco, Katherine S.	S0058549	11000		9526		450.00
78066112	10/05/2023	A00335869Verdugo Bojorquez, Mariana S	S0058396	11000		9526		450.00
78066113	10/05/2023	A00333379Villanueva, Lesly E.	S0058366	11000		9526		450.00
78066114	10/05/2023	A00265943Waldie, Amber D.	S0058537	11000		9526		450.00
78066115	10/05/2023	A00305222Webb, Stacy D.	S0058554	11000		9526		450.00
78066116	10/05/2023	A00313147White, Tyler P.	S0058562	11000		9526		450.00
78066117	10/05/2023	A00018493Wood, Christina M.	S0058520	11000		9526		448.00
78066118	10/10/2023	A002000143C4A	I0073704 12	11000	302	5210	63100	125.00
78066119	10/10/2023	A00327115ABC Occupational Medical Cen	I0073677 EM014712	12642	223	5980	12500	190.00
			I0073678 EM014781	11000	411	5985	67300	60.00
			I0073679 EM014781.	11000	411	5990	67300	38.00
			I0073699 EM014645	11000	411	5985	67300	45.00
			I0073700 EM014645.	12642	223	5980	12500	80.00
78066120	10/10/2023	A00323665Absolute Mitigation Services	I0073683 3897	35827	357	5631	69700	33,166.56
78066121	10/10/2023	A00324299Ace Uniforms LLC	I0073686 SD0144362	31000	423	4310	69100	233.94
78066122	10/10/2023	A00292936Albertson's LLC	I0073711 17768902823	39000	314	4310	64991	272.08
				12433	314	3310	69800	83.91
			I0073712 17768909/28/23	39000	312	4310	64991	130.45
				12433	312	4310	69800	43.49
78066123	10/10/2023	A00203579Alcorn Aire, Inc.	I0073676 58953	11000	431	5631	65100	10,475.00
78066124	10/10/2023	A00201875Amazon Capital Services	I0073642 1L9J-6TLQ-JN17	12000	318	4310	64800	48.68
			I0073669 1YCF-JYD7-76VH	12477	203	6310	61200	456.25
			I0073672 1KLX-7MHF-3KW1	12477	203	6310	61200	952.01
			I0073685 1RNV-MMJT-7W91	12477	203	6310	61200	896.04
			I0073701 1QR6-NW4F-JH7D	12477	203	6310	61200	274.53
			I0073702 1GQ4-XDQC-J9FH	12477	203	6310	61200	28.11
			I0073705 1LL9-NLDC-J4VR	12477	203	6310	61200	24.55
			I0073718 1RX9-1DJ9-3R9K	31000	423	4310	69100	21.89
			I0073719 1HP6-RNPG-CV6M	31000	423	4110	69100	55.44
78066125	10/10/2023	A00223048AMS.NET	I0073673 0070472	12913	113	5641	66002	3,750.00
78066126	10/10/2023	A00200063Austin's Pest Control, Inc.	I0073709 SEP 23	39000	314	5631	64991	100.00
78066127	10/10/2023	A00200064B & B Surplus	I0073687 1089692	12643	223	4311	09565	214.34
78066128	10/10/2023	A00200065B & H Photo-Video, Inc.	I0073690 216748017	12620	202	6414	61900	12,059.32
78066129	10/10/2023	A00327844Baker Supplies and Repairs	I0073681 9756	12642	223	4312	60103	601.06
				12642	223	5632	60103	148.75
78066130	10/10/2023	A00200093Black/Hall Construction	I0073675 1105	35815	314	6412	69700	2,973.00
78066131	10/10/2023	A00200243Blick Art Materials	I0073653 1462545	31000	423	4310	69100	192.60
			I0073696 1531403	31000	423	4310	69100	1,425.38
78066132	10/10/2023	A00334819Brady Industries	I0073665 8336321	33428	310	4310	69200	70.30
				33528	310	4310	69200	70.29
				33588	310	4310	69200	140.59
78066133	10/10/2023	A00200119C.A. Reding Company, Inc.	I0073651 683144	31000	423	5971	69100	6.04
78066134	10/10/2023	A00200139Card Integrators	I0073670 00017879	31000	423	6412	69100	304.45
78066135	10/10/2023	A00200143Carlson, Kamala A.	I0073668 33	31000	423	4110	69100	2,500.00
78066136	10/10/2023	A00200228Dave's Glass Shop	I0073680 3388	35819	357	6210	69700	322.34
78066137	10/10/2023	A00200238Department of Justice	I0073645 658828	33428	310	5985	69200	106.00
				32000	422	5985	69400	32.00
				11000	302	5985	63100	16.00
				12000	319	5985	63200	48.00
78066137	10/10/2023	A00200238Department of Justice	I0073645 658828	11000	401	5985	67200	32.00

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					11000	202	5985	60100	64.00
					11000	202	5985	08355	32.00
					11000	431	5985	65100	64.00
					12677	320	5985	64900	32.00
					12620	202	5985	61900	32.00
78066138	10/10/2023	A00265229DK&M Property	I0073662	NOV 23	39000	314	5610	64991	1,745.45
78066139	10/10/2023	A00201247Duron, Candace A.	I0073647	11/15	11000	225	5710	60300	550.00
78066140	10/10/2023	A00331577Electric Embroidery Company	I0073703	6554.	12495	319	4310	61900	60.00
78066141	10/10/2023	A00200323Flinn Scientific, Inc.	I0073710	2919107	11000	209	4311	19051	2,328.88
78066142	10/10/2023	A00329125Foundation Properties Inc	I0073663	NOV 23	39000	314	5610	64991	2,127.27
78066143	10/10/2023	A00202041Fresno Oxygen	I0073640	0063255283	12642	223	6412	09565	1,159.36
			I0073641	0063255297	12643	223	4311	09565	120.85
78066144	10/10/2023	A00338386Henkel Enterprises, LLC	I0073706	132220	12642	223	6414	09565	7,788.12
78066145	10/10/2023	A00200655Henry Schein, Inc.	I0073671	54789012	11000	205	4311	12042	2,940.22
78066146	10/10/2023	A00200680J & L Locksmithing	I0073689	017757	11000	431	4310	65100	6.50
78066147	10/10/2023	A00325895Linde Gas & Equipment Inc.	I0073666	38386916	11000	205	5641	12042	883.48
78066147	10/10/2023	A00325895Linde Gas & Equipment Inc.	I0073667	38494762	11000	205	5641	12042	408.91
78066148	10/10/2023	A00334993MatterHackers, Inc.	I0073691	MH225484	12643	223	4310	60103	9,193.15
78066149	10/10/2023	A00227772MBS Textbook Exchange, Inc.	I0073707	47-5346651	31000	423	4110	69100	39.87
					31000	423	5940	69100	24.90
78066150	10/10/2023	A00200498Office Depot	I0073643	330401166001	11000	352	4310	69610	213.52
			I0073654	330661700001	12620	202	4310	61900	937.86
			I0073661	331443866001	11000	352	4318	69610	404.96
			I0073697	329681056001	11000	209	4310	04011	61.41
78066151	10/10/2023	A00200508P. G. & E.	I0073646	092923	12560	223	5860	09565	723.24
78066152	10/10/2023	A00324842Payne, Kenneth E.	I0073664	NOV 23	39000	314	5610	64991	2,110.92
78066153	10/10/2023	A00200522Pepsi-Cola Company	I0073692	35455003	31000	423	4310	69100	35.78
78066154	10/10/2023	A00200541Proforma	I0073660	B788006568B	12916	321	4323	64900	1,751.45
78066155	10/10/2023	A00318642Randy Witt Productions	I0073658	610	11000	115	5646	67100	1,000.00
					11000	115	5646	67100	150.00
78066156	10/10/2023	A00280086Rothgeb, Julie J.	I0073650	SEP 23	12643	223	5710	60103	51.09
78066157	10/10/2023	A00200472Scantron Corporation	I0073695	56443	31000	423	4310	69100	2,092.50
					31000	423	5940	69100	149.24
78066158	10/10/2023	A00237176SSD Systems	I0073652	R-00472173	31000	423	5880	69100	224.70
78066159	10/10/2023	A00335214Stukent, Inc	I0073694	19622	31000	423	4110	69100	1,259.80
78066160	10/10/2023	A00277399Sundgren, Lori A.	I0073644	092523	12495	319	5710	61900	139.95
78066161	10/10/2023	A00200417Sysco Food Service of Ventur	I0073657	379350124	32000	422	4410	69400	3,199.26
					32000	422	4411	69400	1,562.12
					32000	422	4411	69400	912.87
			I0073714	379350127	33429	310	4410	69250	737.85
			I0073716	3793500126	33429	310	4411	69250	316.24
78066162	10/10/2023	A00200423Taft City School District	I0073708	24-26	12433	314	5632	69800	810.38
78066163	10/10/2023	A00200425Taft College	I0073656	092523	31000	423	7130	69100	13,770.00
78066164	10/10/2023	A00200862Taft College Bookstore	I0073395	3061.	11000	110	4310	66003	28.12
78066165	10/10/2023	A00200862Taft College Bookstore	I0073639	8218.	11000	213	4310	05062	267.38
78066166	10/10/2023	A00200862Taft College Bookstore	I0073655	8215	11000	213	4310	15016	10.80
78066167	10/10/2023	A00200862Taft College Bookstore	I0073659	2795	12000	303	5950	64300	66.13
78066168	10/10/2023	A00200862Taft College Bookstore	I0073682	8275.	11000	431	4324	65300	389.64
78066169	10/10/2023	Cancelled Check							
78066170	10/10/2023	A00200862Taft College Bookstore	I0073713	7787	39000	314	5940	64991	25.66
78066171	10/10/2023	A00309285The Home Depot Pro	I0073688	766396626	11000	431	4310	65300	1,795.33

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78066172	10/10/2023	A00243766	Tweedy, Allisa M.	I0073674	SEP 23	12643	223	5710	60103	102.70
78066173	10/10/2023	A00200284	U.S. Foods	I0073715	4720379	33429	310	4410	69250	1,010.15
				I0073717	4720380	33429	310	4411	69250	325.38
				I0073720	4017955	32000	422	4411	69400	125.53
78066174	10/10/2023	A00200309	United Refrigeration, Inc.	I0073684	92566995-00	12560	223	4312	09565	254.53
78066175	10/10/2023	A00336843	Valadez, Jose A.	I0073648	10/19	12620	202	5710	61900	445.00
78066176	10/10/2023	A00201081	Westside Waste Management Co	I0073649	46786	39000	314	5850	64991	75.88
78066177	10/10/2023	A00286901	WinCraft, Incorporated	I0073693	330465	31000	423	4310	69100	475.80
						31000	423	5940	69100	3.00
78066178	10/11/2023	A00320541	Clark, Kasen A.	S0058574		11000		9526		46.00
78066179	10/11/2023	A00246976	Connick, Christina R.	S0058572		11000		9526		660.00
78066180	10/11/2023	A00012726	Haskins, Marcela	S0058575		11000		9526		40.00
78066181	10/11/2023	A00336232	Lopez, Kobe M.	S0058576		11000		9526		138.00
78066182	10/11/2023	A00312591	Marcicano, Alma P.	S0058573		11000		9526		2,608.00
78066183	10/11/2023	A00334934	Martin, Melanie R.	S0058577		11000		9526		276.00
78066184	10/11/2023	A00335417	Miller, Christopher A.	S0058581		11000		9526		46.00
78066185	10/11/2023	A00324616	Montes De Oca, David	S0058578		11000		9526		184.00
78066186	10/11/2023	A00234544	Rocha, Ellison M.	S0058579		11000		9526		138.00
78066187	10/11/2023	A00314436	Shadden, Madison L.	S0058580		11000		9526		184.00
78066188	10/17/2023	A00200017	A.P.I. Plumbing	I0073747	26389	11000	431	4310	69200	43.30
						11000	435	4310	65192	108.25
78066189	10/17/2023	A00327115	ABC Occupational Medical Cen	I0073811	EM014150	11000	411	5985	67300	60.00
78066190	10/17/2023	A00292936	Albertson's LLC	I0073822	177691082823	32000	422	4410	69400	250.79
78066191	10/17/2023	A00201875	Amazon Capital Services	I0073755	197G-C7H1-4QV1	31000	423	4115	69100	260.49
				I0073760	1N4Y-999J-DT49	12477	203	6310	61200	86.55
				I0073762	1J71-CVV6-D6CV	12477	203	6310	61200	60.56
				I0073763	16HQ-6N99-DFMQ	12477	203	6310	61200	49.30
				I0073779	1YFC-N3PM-9PG1	31000	423	4115	69100	110.40
				I0073791	1RR6-LV7W-GCRW	12477	203	6310	61200	124.97
				I0073809	1LC9-WCLW-QFPL	11000	210	6412	22081	129.77
78066191	10/17/2023	A00201875	Amazon Capital Services	I0073815	1KK3-17FT-116L	12620	202	4310	61900	1,671.89
				I0073816	11RV-NPDM-6HMN	12679	320	4410	64900	120.58
78066192	10/17/2023	A00288646	Amazon Web Services, Inc.	I0073730	1458887257	11000	113	5644	67801	1,781.36
78066193	10/17/2023	A00201773	American Association of Comm	I0073771	1000179718	11000	110	5210	66003	6,932.00
						11000	110	5210	66003	75.00
78066194	10/17/2023	A00200063	Austin's Pest Control, Inc.	I0073773	SEP. 23	11000	431	5860	65100	420.00
78066195	10/17/2023	A00327844	Baker Supplies and Repairs	I0073726	9713	11000	431	5632	65500	375.15
78066196	10/17/2023	A00290343	Bauer, Amanda M.	I0073742	09302023	11000	401	5510	67200	4,000.00
78066197	10/17/2023	A00306416	Belcher, William C.	I0073741	09302023-CB8	11000	401	5510	67200	1,100.00
78066198	10/17/2023	A00200109	Brown & Reich Petroleum, Inc	I0073772	39829	11000	432	4316	65100	261.76
				I0073799	39830	39000	314	4316	64991	144.78
						12433	314	4316	69800	48.26
78066199	10/17/2023	A00200116	Burt Electric & Communicatio	I0073731	TC-UPS-2	12755	421	6415	67900	6,672.00
78066200	10/17/2023	A00250381	California Chamber of Commer	I0073812	SI493851	12571	411	5210	67300	499.00
78066201	10/17/2023	A00201984	California State University	I0073738	112723	12676	351	5990	64900	497.50
78066202	10/17/2023	A00200107	Charter Communications	I0073733	101123	11000	435	5840	65192	156.96
78066203	10/17/2023	A00200107	Charter Communications	I0073751	10/01/23	12560	223	5610	09565	332.93
78066204	10/17/2023	A00230466	Classic Charter, Inc.	I0073813	165298	11000	352	5750	69610	2,079.00
				I0073814	165297	11000	352	5750	69610	3,529.00
78066205	10/17/2023	A00258703	College House	I0073732	79559	31000	423	4310	69100	1,605.20
						31000	423	5940	69100	255.78

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78066206	10/17/2023	A00200200	Computerland of Silicon Vall	I0073823	290698	11000	113	5643	67801	39,533.15
78066207	10/17/2023		Cancelled Check							
78066208	10/17/2023	A00280761	County of Kern Public Works	I0073827	37510	11000	431	5850	65500	1.10
78066209	10/17/2023	A00332347	CVCOA - Central Valley Confe	I0073765	1	11000	352	5750	69615	1,337.50
78066210	10/17/2023	A00265229	DK&M Property	I0073740	OCT 23	39000	314	5610	64991	1,745.45
78066211	10/17/2023	A00277845	Double D Cleaning Service	I0073744	99	12560	223	5890	09565	360.00
78066212	10/17/2023	A00258705	El Dorado Trading Group	I0073785	INV256709	31000	423	4310	69100	576.68
78066213	10/17/2023	A00017852	Eveland, Michael W.	I0073804	100923	11000	101	5720	66004	407.93
78066214	10/17/2023	A00200307	Farmer Bros. Company	I0073786	90194702	32000	422	4410	69400	802.41
78066215	10/17/2023	A00200308	Federal Express Corporation	I0073737	8-270-43662	11000	401	5940	67705	34.86
				I0073810	8-263-59966	11000	401	5940	67705	73.37
78066216	10/17/2023	A00200315	Ferguson, Bruce E.	I0073727	092423	11000	352	4310	69619	146.13
78066217	10/17/2023	A00329125	Foundation Properties Inc	I0073739	OCT 23	39000	314	5610	64991	2,127.27
78066218	10/17/2023	A00202041	Fresno Oxygen	I0073722	63215631	12643	223	4311	09565	341.06
				I0073725	63215632	12643	223	4311	09565	102.07
78066219	10/17/2023	A00200645	Hardy Diagnostics	I0073746	140847	11000	209	4311	04012	36.23
				I0073758	134874	11000	209	4311	04012	74.65
				I0073759	134875	11000	209	4311	04012	227.73
78066220	10/17/2023	A00202979	Health First Corporation	I0073777	INV60969183	11000	205	4311	12042	801.08
78066221	10/17/2023	A00242940	ICM Distributing Company, In	I0073824	1791162	31000	423	4310	69100	255.24
						31000	423	5940	69100	27.86
78066222	10/17/2023	A00200656	Jacobi, Victoria J.	I0073757	100423	12000	301	5710	64901	20.00
78066223	10/17/2023	A00200721	Kiwanis Club of Taft	I0073752	19785	11000	113	5210	66002	60.00
78066224	10/17/2023	A00325895	Linde Gas & Equipment Inc.	I0073774	38179715	11000	205	5641	12042	418.20
78066225	10/17/2023	A00337165	Lopez, Jaime	I0073754	100423	11000	202	5710	67500	744.40
78066226	10/17/2023	A00300405	Markovits, Aaron	I0073802	102623	12433	314	5710	69800	35.00
78066227	10/17/2023	A00227772	MBS Textbook Exchange, Inc.	I0073766	47-5346128	31000	423	4110	69100	12.67
						31000	423	4115	69100	1,642.50
						31000	423	5940	69100	84.46
				I0073825	47-5315884	31000	423	4110	69100	100.00
						31000	423	5940	69100	36.09
78066228	10/17/2023	A00271247	Mendenhall, Janis L.	I0073768	100723	12000	311	5710	64200	2,167.12
78066229	10/17/2023	A00328440	Miracle Playsystems, Inc.	I0073808	F2023-0887	33428	310	6424	69200	14,159.37
						33528	310	6424	69200	14,159.36
						33588	310	6424	69200	28,318.72
78066230	10/17/2023	A00200498	Office Depot	I0073775	329839528001	11000	209	4310	04100	121.92
				I0073776	330617869001	32000	422	4310	69400	237.37
				I0073778	326838410002	12676	351	4310	64900	681.91
				I0073792	328759072001	12643	223	4310	60103	143.63
78066231	10/17/2023	A00315956	Orkin Pest Control	I0073780	249155676	11000	431	5860	65100	191.99
78066232	10/17/2023	A00200508	P. G. & E.	I0073828	100823	11000	435	5830	65192	676.77
						11000	435	5820	65192	69.02
78066233	10/17/2023	A00324842	Payne, Kenneth E.	I0073756	OCT 23	39000	314	5610	64991	2,110.92
78066234	10/17/2023	A00200518	Pearson Education	I0073821	23405823	31000	423	4110	69100	3,599.55
78066235	10/17/2023	A00200522	Pepsi-Cola Company	I0073787	30120652	32000	422	4410	69400	838.75
				I0073817	22317202	32000	422	4410	69400	1,110.56
78066236	10/17/2023	A00234793	Southwest Signs	I0073784	31587	31000	423	4310	69100	1,557.50
78066237	10/17/2023	A00237176	SSD Systems	I0073790	R-00470899	33428	310	5880	69200	41.63
						33528	310	5880	69200	41.63
						33588	310	5880	69200	83.27
78066238	10/17/2023	A00200417	Sysco Food Service of Ventur	I0073789	379342491	32000	422	4410	69400	8,934.90

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					32000	422	4411	69400	1,767.83	
					32000	422	4411	69400	642.00	
				I0073800	379342492	12679	320	4410	64900	1,109.85
				I0073818	379344451	32000	422	4410	69400	2,560.55
				I0073820	379342494	33429	310	4410	69250	676.32
78066239	10/17/2023	A00200425	Taft College	I0073745	100223	31000	423	7130	69100	600.00
78066240	10/17/2023	A00200425	Taft College	I0073749	092123	11000	000	9161	00000	712.00
78066241	10/17/2023	A00200425	Taft College	I0073750	101123	12916	321	7606	64900	150.00
78066242	10/17/2023	A00259618	Taft College ASB General	I0073806	202320	11000	601	7130	70990	1,860.00
				I0073807	202350	11000	601	7130	70990	16,770.00
78066243	10/17/2023	A00200862	Taft College Bookstore	I0073734	7276	12495	319	4110	61100	25.74
78066244	10/17/2023	A00200862	Taft College Bookstore	I0073735	3111	11000	212	4110	61100	23.80
78066245	10/17/2023	A00200862	Taft College Bookstore	I0073736	7664	12495	319	4311	61900	21.54
78066246	10/17/2023	A00200862	Taft College Bookstore	I0073761	4284	11000	207	4110	49999	75.71
78066247	10/17/2023	A00200862	Taft College Bookstore	I0073764	3061	11000	110	4310	66003	28.12
78066248	10/17/2023	A00200862	Taft College Bookstore	I0073781	1239	12495	319	4310	61900	415.42
78066249	10/17/2023	A00200862	Taft College Bookstore	I0073782	1269	11000	212	4110	61100	68.17
78066250	10/17/2023	A00200862	Taft College Bookstore	I0073783	1240	11000	212	4110	61100	267.52
78066251	10/17/2023	A00200862	Taft College Bookstore	I0073793	4110	11000	213	4310	15016	500.84
78066252	10/17/2023	A00200862	Taft College Bookstore	I0073794	080923	11000	000	9161	00000	843.19
78066253	10/17/2023	A00200862	Taft College Bookstore	I0073795	090623	11000	000	9161	00000	2,807.30
78066254	10/17/2023	A00200862	Taft College Bookstore	I0073796	09/06/23	11000	000	9161	00000	3,466.59
78066255	10/17/2023	A00200862	Taft College Bookstore	I0073797	09-06-23	11000	000	9161	00000	54,656.95
78066256	10/17/2023	A00200862	Taft College Bookstore	I0073798	09.06.23	11000	000	9161	00000	129,850.50
78066257	10/17/2023	A00252942	TC Federal Financial Aid Cle	I0073743	101023	11000	353	7130	64600	1,629.00
78066258	10/17/2023	A00311814	Travis, Lori L.	I0073767	102422	11000	213	5710	15016	350.00
78066259	10/17/2023	A00200282	True Value Home Center	I0073723	472058	12643	223	4310	60103	11.13
				I0073724	472192	12643	223	4310	60103	897.21
				I0073748	473859	11000	435	4310	65192	11.13
						11000	431	4310	65100	12.98
78066260	10/17/2023	A00200284	U.S. Foods	I0073788	4537890	32000	422	4411	69400	1,569.82
				I0073819	4537892	33429	310	4410	69250	876.97
78066261	10/17/2023	A00266450	USBank	I0073805	2395448	43000	000	7120	72100	185,990.63
78066262	10/17/2023	A00336843	Valadez, Jose A.	I0073753	SEP 23	12620	202	5710	61900	163.82
78066263	10/17/2023	A00294733	West Kern Adult Education Ne	I0073826	SEP 23	12603	125	7410	73100	83,257.00
78066264	10/17/2023	A00200355	West Kern Water District	I0073721	100523	33428	310	5810	69200	24.90
						33528	310	5810	69200	24.90
						33588	310	5810	69200	49.79
78066265	10/17/2023	A00200355	West Kern Water District	I0073770	10/05/23	11000	431	5810	65700	804.39
						39000	314	5810	64991	148.28
						12433	314	5810	69800	16.47
78066266	10/17/2023	A00201081	Westside Waste Management Co	I0073769	46792	11000	431	5850	65700	5,800.64
						12433	314	5850	69800	91.25
						39000	314	5850	64991	517.06
						12560	223	5850	09565	135.25
78066267	10/17/2023	A00063469	White, Billy D.	I0073803	100923	11000	101	5720	66004	407.93
78066268	10/17/2023	A00200388	Zee Medical Service Co.	I0073801	34-118972	12477	203	4310	61200	118.25
78066269	10/18/2023	A00336094	Acosta, Saul A.	S0058700		11000		9526		125.00
78066270	10/18/2023	A00332786	Akman, Mackenzie F.	S0058692		11000		9526		125.00
78066271	10/18/2023	A00327344	Albashiri, Shahad M.	S0058638		11000		9526		125.00
78066272	10/18/2023	A00298904	Aldrete, Stephanie A.	S0058669		11000		9526		125.00

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78066273	10/18/2023	A00326544Aldridge, Kaitlyn L.	S0058628	11000	9526	125.00
78066274	10/18/2023	A00327200Almanza, Jazmine	S0058636	11000	9526	125.00
78066275	10/18/2023	A00317992Alvarez, Vanessa	S0058606	11000	9526	125.00
78066276	10/18/2023	A00328093Arellanes Gutierrez, Jesus O	S0058654	11000	9526	125.00
78066277	10/18/2023	A00326551Atriano, Stephanie J.	S0058629	11000	9526	123.00
78066278	10/18/2023	A00255035Bailey, Leisha S.	S0058585	11000	9526	125.00
78066279	10/18/2023	A00317918Barnachia, Allie R.	S0058604	11000	9526	125.00
78066280	10/18/2023	A00308745Berry, Jackson T.	S0058675	11000	9526	125.00
78066281	10/18/2023	A00328515Brambila, Lesly R.	S0058659	11000	9526	125.00
78066282	10/18/2023	A00327842Calhoun, Nikolas	S0058648	11000	9526	125.00
78066283	10/18/2023	A00329786Campos, Lesly B.	S0058664	11000	9526	125.00
78066284	10/18/2023	A00328187Caro, Andrew	S0058656	11000	9526	125.00
78066285	10/18/2023	A00330960Carrillo, Alondra	S0058685	11000	9526	125.00
78066286	10/18/2023	A00250290Carter, Audrey B.	S0058584	11000	9526	125.00
78066287	10/18/2023	A00327652Cazarez, Nayib J.	S0058644	11000	9526	125.00
78066288	10/18/2023	A00328282Cummings, Brooklynn	S0058657	11000	9526	125.00
78066289	10/18/2023	A00324461De La Torre, Jonathan	S0058623	11000	9526	125.00
78066290	10/18/2023	A00334674Deras Gamez, Alexander J.	S0058696	11000	9526	125.00
78066291	10/18/2023	A00337237Detweiler, Mackenzie R.	S0058677	11000	9526	123.00
78066292	10/18/2023	A00317787Dodson, Drake W.	S0058603	11000	9526	125.00
78066293	10/18/2023	A00326553Dorazco, Victoria V.	S0058630	11000	9526	125.00
78066294	10/18/2023	A00267686Duenas, Viviana R.	S0058586	11000	9526	125.00
78066295	10/18/2023	A00327673Duran, Damian	S0058645	11000	9526	125.00
78066296	10/18/2023	A00327541Eighmy, Jamilynn K.	S0058642	11000	9526	125.00
78066297	10/18/2023	A00328149Elholm, Ava M.	S0058655	11000	9526	125.00
78066298	10/18/2023	A00300826Elmore, Shelby D.	S0058671	11000	9526	125.00
78066299	10/18/2023	A00285861Enciso, Araceli	S0058589	11000	9526	125.00
78066300	10/18/2023	A00327374Espinoza, Sandra L.	S0058639	11000	9526	125.00
78066301	10/18/2023	A00333907Estes, Alyssa L.	S0058695	11000	9526	125.00
78066302	10/18/2023	A00329015Felicidario, Taylor J.	S0058660	11000	9526	125.00
78066303	10/18/2023	A00327519Figures, Brianna C.	S0058641	11000	9526	125.00
78066304	10/18/2023	A00335774Flores, Alexia D.	S0058698	11000	9526	125.00
78066305	10/18/2023	A00018340Fuller, Rebecca D.	S0058624	11000	9526	125.00
78066306	10/18/2023	A00327905Funes Vences, Daniel	S0058650	11000	9526	125.00
78066307	10/18/2023	A00326047Galindo, Jasmin C.	S0058625	11000	9526	125.00
78066308	10/18/2023	A00321726Garcia, Andrea M.	S0058619	11000	9526	125.00
78066309	10/18/2023	A00327797Garcia, Arissa	S0058646	11000	9526	125.00
78066310	10/18/2023	A00336307Garza, Noah J.	S0058701	11000	9526	125.00
78066311	10/18/2023	A00326638Geauque, Nikole A.	S0058631	11000	9526	125.00
78066312	10/18/2023	A00313601Gomez, Katelynn C.	S0058598	11000	9526	125.00
78066313	10/18/2023	A00329393Gonzalez, Edward E.	S0058663	11000	9526	125.00
78066314	10/18/2023	A00319428Gonzalez, Timothy C.	S0058609	11000	9526	125.00
78066315	10/18/2023	A00307196Granados, Romualdo	S0058673	11000	9526	125.00
78066316	10/18/2023	A00298229Gutierrez Cuevas, Ivonne J.	S0058594	11000	9526	125.00
78066317	10/18/2023	A00320511Hanna, Olivia L.	S0058614	11000	9526	125.00
78066318	10/18/2023	A00312984Hanson, Kailey M.	S0058597	11000	9526	125.00
78066319	10/18/2023	A00329922Hayes, Owen D.	S0058665	11000	9526	125.00
78066320	10/18/2023	A00336565Heppner, Addie N.	S0058702	11000	9526	125.00
78066321	10/18/2023	A00326674Heraldez, Ray A.	S0058632	11000	9526	125.00
78066322	10/18/2023	A00327495Hernandez, Savannah J.	S0058640	11000	9526	125.00
78066323	10/18/2023	A00330342Hess, Anneliese O.	S0058682	11000	9526	125.00

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78066324	10/18/2023	A00312799Hicks-Benson, Deborah L.	S0058596	11000	9526	125.00
78066325	10/18/2023	A00317671Hunter, Macayla C.	S0058602	11000	9526	125.00
78066326	10/18/2023	A00320766Izquierdo, Eric J.	S0058616	11000	9526	125.00
78066327	10/18/2023	A00324625Kelley-Sanders, Alicia N.	S0058703	11000	9526	125.00
78066328	10/18/2023	A00326675Kopp, Leia L.	S0058633	11000	9526	125.00
78066329	10/18/2023	A00298444Lane, Jordyn R.	S0058668	11000	9526	125.00
78066330	10/18/2023	A00337460Lara, Alizah M.	S0058678	11000	9526	3,526.78
78066331	10/18/2023	A00327299Ledesma Garcia, Arely G.	S0058637	11000	9526	125.00
78066332	10/18/2023	A00314649Leung-Wai, Aulelei L.	S0058599	11000	9526	125.00
78066333	10/18/2023	A00325453Lopez, Ana G.	S0058706	11000	9526	125.00
78066334	10/18/2023	A00279608Lopez, Braulio	S0058712	11000	9526	25.00
78066335	10/18/2023	A00327846Lopez Ortiz, Jenifer	S0058649	11000	9526	125.00
78066336	10/18/2023	A00329109Macellari, Gaetano	S0058662	11000	9526	125.00
78066337	10/18/2023	A00311777Macellari, Joshua C.	S0058676	11000	9526	125.00
78066338	10/18/2023	A00318592Magana Diaz, Kenia Y.	S0058608	11000	9526	125.00
78066339	10/18/2023	A00298045Maiden, Jacques M.	S0058593	11000	9526	125.00
78066340	10/18/2023	A00328438Maiden Hopkins, Haley B.	S0058658	11000	9526	125.00
78066341	10/18/2023	A00335871Maldonado, Jennifer	S0058699	11000	9526	125.00
78066342	10/18/2023	A00327548Maldonado, Malia G.	S0058643	11000	9526	125.00
78066343	10/18/2023	A00320661Maness, William D.	S0058615	11000	9526	125.00
78066344	10/18/2023	A00326074Martinez, Brandon C.	S0058627	11000	9526	125.00
78066345	10/18/2023	A00334835Martinez, Nathan A.	S0058697	11000	9526	125.00
78066346	10/18/2023	A00327821Martinez Lorenzo, Isabella	S0058647	11000	9526	125.00
78066347	10/18/2023	A00326022McKay, Allyson M.	S0058707	11000	9526	125.00
78066348	10/18/2023	A00330417Melendez, Cecilia J.	S0058683	11000	9526	125.00
78066349	10/18/2023	A00327946Melgoza Arreygue, Andre	S0058651	11000	9526	125.00
78066350	10/18/2023	A00315994Mendez, Sebastian M.	S0058601	11000	9526	125.00
78066351	10/18/2023	A00275173Mesa, Sabrina	S0058587	11000	9526	125.00
78066352	10/18/2023	A00320218Mireles Camacho, Diego	S0058612	11000	9526	125.00
78066353	10/18/2023	A00327049Morales, Raymond A.	S0058634	11000	9526	125.00
78066354	10/18/2023	A00335561Murillo, Veronica	S0058711	11000	9526	11.50
78066355	10/18/2023	A00328068Navarrete, Damian	S0058652	11000	9526	125.00
78066356	10/18/2023	A00312070Nishikubo, Christyn A.	S0058595	11000	9526	125.00
78066357	10/18/2023	A00322953Pacheco, Adrian M.	S0058620	11000	9526	125.00
78066358	10/18/2023	A00333895Parke, Lucas J.	S0058694	11000	9526	1,936.89
78066359	10/18/2023	A00315819Parker, Suzanne R.	S0058600	11000	9526	125.00
78066360	10/18/2023	A00308161Pence, Kayleigh A.	S0058674	11000	9526	125.00
78066361	10/18/2023	A00324115Perez, Jasmine R.	S0058622	11000	9526	125.00
78066362	10/18/2023	A00318069Perez, Yanahi S.	S0058607	11000	9526	125.00
78066363	10/18/2023	A00286465Phillips, Sierra L.	S0058590	11000	9526	125.00
78066364	10/18/2023	A00329988Porterfield, Jolie	S0058666	11000	9526	125.00
78066365	10/18/2023	A00330179Portillo, Rubi	S0058680	11000	9526	125.00
78066366	10/18/2023	A00219518Pozo, Mary J.	S0058583	11000	9526	125.00
78066367	10/18/2023	A00332221Quezada, Yaritza	S0058687	11000	9526	125.00
78066368	10/18/2023	A00326032Ramirez, Gisela	S0058708	11000	9526	125.00
78066369	10/18/2023	A00332640Ramirez, Sofia	S0058691	11000	9526	125.00
78066370	10/18/2023	A00330494Ramirez, Valerie L.	S0058684	11000	9526	125.00
78066371	10/18/2023	A00331984Reeder, Randon K.	S0058686	11000	9526	79.00
78066372	10/18/2023	A00332351Reyes, Alpha L.	S0058689	11000	9526	123.00
78066373	10/18/2023	A00329059Rico, Cason S.	S0058661	11000	9526	123.00
78066374	10/18/2023	A00323774Rico-Martinez, Liliana T.	S0058621	11000	9526	125.00

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78066375	10/18/2023	A00333431	Rocha, Isaac R.	S0058693	11000		9526		125.00	
78066376	10/18/2023	A00277112	Rocha, Remy B.	S0058588	11000		9526		125.00	
78066377	10/18/2023	A00330235	Rodriguez, Angel D.	S0058681	11000		9526		125.00	
78066378	10/18/2023	A00327121	Ruth, Samuel S.	S0058635	11000		9526		125.00	
78066379	10/18/2023	A00330006	Rutz, Carmen E.	S0058667	11000		9526		125.00	
78066380	10/18/2023	A00327723	Salazar, Miguel A.	S0058709	11000		9526		125.00	
78066381	10/18/2023	A00321284	Santiesteban, Jared	S0058618	11000		9526		125.00	
78066382	10/18/2023	A00328091	Singleton, Quentin	S0058653	11000		9526		125.00	
78066383	10/18/2023	A00329640	Spradling, Karsen M.	S0058710	11000		9526		125.00	
78066384	10/18/2023	A00294914	Taylor, Kylie N.	S0058592	11000		9526		125.00	
78066385	10/18/2023	A00320433	Thomas, Charles J.	S0058613	11000		9526		125.00	
78066386	10/18/2023	A00326048	Torres, Dulce C.	S0058626	11000		9526		125.00	
78066387	10/18/2023	A00332352	Touchstone, Kayleigh M.	S0058690	11000		9526		125.00	
78066388	10/18/2023	A00324703	Urena, Michelle A.	S0058704	11000		9526		125.00	
78066389	10/18/2023	A00210032	Uribe, Virginia	S0058582	11000		9526		125.00	
78066390	10/18/2023	A00330129	Valadez, Sabrina	S0058679	11000		9526		125.00	
78066391	10/18/2023	A00300038	Valdes, Ariadna	S0058670	11000		9526		125.00	
78066392	10/18/2023	A00319775	Valenzuela Torres, Heidi G.	S0058611	11000		9526		125.00	
78066393	10/18/2023	A00317972	Vasquez, Jesus A.	S0058605	11000		9526		125.00	
78066394	10/18/2023	A00332345	Vo, Dat B.	S0058688	11000		9526		125.00	
78066395	10/18/2023	A00324860	Walinga, Travis J.	S0058705	11000		9526		125.00	
78066396	10/18/2023	A00303699	Watts, Zoey R.	S0058672	11000		9526		125.00	
78066397	10/18/2023	A00319769	Wooley, Camille A.	S0058610	11000		9526		125.00	
78066398	10/18/2023	A00288198	Yates, Tanisha L.	S0058591	11000		9526		125.00	
78066399	10/18/2023	A00321162	Zamora, Daniel	S0058617	11000		9526		125.00	
78066400	10/23/2023	A00320118	Aleman Palma, Joani	S0058717	11000		9526		601.87	
78066401	10/23/2023	A00281656	Hinkle, Elizabeth	S0058715	11000		9526		149.00	
78066402	10/23/2023	A00323200	Martinez, Orlando	S0058719	11000		9526		125.00	
78066403	10/23/2023	A00281906	Rivera, Julieta	S0058716	11000		9526		361.00	
78066404	10/23/2023	A00246856	Robbins, Mary B.	S0058718	11000		9526		450.00	
78066405	10/25/2023	A00327115	ABC Occupational Medical Cen	I0073917	EM014528	11000	411	5985	67300	90.00
				I0073918	EM014843	33428	310	5985	69200	61.66
						33528	310	5985	69200	61.66
						33588	310	5985	69200	61.68
				I0073919	EM014409	11000	411	5985	67300	130.00
				I0073920	EM014409.	11000	352	5980	08352	84.00
78066406	10/25/2023	A00201875	Amazon Capital Services	I0073871	1GQ4-XDQC-Q7MG	31000	423	4110	69100	22.71
				I0073872	1KW4-Q1C9-VHQW	31000	423	4310	69100	192.29
78066407	10/25/2023	A00200054	Applied Technology Group, In	I0073923	210303	35000	360	5632	67701	62.50
78066408	10/25/2023	A00267457	Arellano, Christian A.	I0073849	110123	12620	202	5740	61900	197.00
78066409	10/25/2023	A00202445	AT&T Mobility	I0073853	100223	12551	353	6415	64600	120.72
78066410	10/25/2023	A00200065	B & H Photo-Video, Inc.	I0073895	216629423	12620	202	6414	61900	7,104.20
78066411	10/25/2023	A00327844	Baker Supplies and Repairs	I0073887	9761	11000	431	4312	65500	21.65
78066412	10/25/2023	A00333731	Barkley, Inc.	I0073203	P005308	12418	421	5510	67900	11,665.75
78066413	10/25/2023	A00272600	Beard Family Trust	I0073832	NOV 23	12560	223	5610	09565	3,500.00
78066414	10/25/2023	A00324134	Bell, Damon	I0073852	092323	12000	319	5710	64901	60.00
78066415	10/25/2023	A00250001	Blake, Paul A.	I0073843	101223	11000	209	5710	09011	6.00
				I0073850	101523	11000	209	4311	09011	35.70
78066416	10/25/2023	A00200109	Brown & Reich Petroleum, Inc	I0073921	40186	39000	314	4316	64991	115.57
						12433	314	4316	69800	38.53
78066417	10/25/2023	A00201685	Cengage Learning	I0073903	82651154	31000	423	4110	69100	1,920.00

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78066418	10/25/2023	A00200182	City of Taft Police Departme	I0073890	0723WKCCD	12643	223	5985	60103	150.00
						11000	113	5985	67801	30.00
						11000	352	5985	67801	30.00
						11000	202	5985	60100	30.00
						39000	314	5985	64991	30.00
						11000	431	5985	65100	30.00
78066419	10/25/2023	A00230466	Classic Charter, Inc.	I0073855	165299	11000	352	5750	69610	1,749.00
78066420	10/25/2023	A00264649	Convergint Technologies, LLC	I0073728	IN00100182	35827	357	5631	69700	7,047.11
						35827	357	5631	69700	5,888.89
						12050	431	6121	65125	128,935.75
78066420	10/25/2023	A00264649	Convergint Technologies, LLC	I0073904	IN00100196	12050	431	6121	65125	8,760.00
78066421	10/25/2023	A00278562	DAI Source	I0073899	116242	11000	113	5643	67801	5,946.80
						11000	202	5642	60100	5,946.79
78066422	10/25/2023	A00300396	del Rosario, Heather R.	I0073880	101723	12571	411	5210	67300	392.66
78066423	10/25/2023	A00325532	Executive Express Lines Inc.	I0073859	4931	11000	352	5750	69610	1,246.00
78066424	10/25/2023	A00332921	Ferrilli	I0073858	SIN002515	11000	113	5510	67801	2,660.00
						12653	301	5510	63900	5,167.50
						11000	113	5510	67801	4,940.00
78066425	10/25/2023	A00200323	Flinn Scientific, Inc.	I0073868	2925294	11000	209	4311	19051	31.08
78066426	10/25/2023	A00283199	Fork Lift Specialties, Inc.	I0073873	24746374	11000	431	4312	65100	182.57
						11000	431	5632	65100	125.00
						11000	431	4312	65100	19.76
						11000	431	5632	65100	110.00
78066427	10/25/2023	A00202041	Fresno Oxygen	I0073861	0063259992	12642	223	6412	09565	772.91
						12642	223	6412	09565	1,773.86
						12642	223	6412	09565	1,736.16
78066428	10/25/2023	A00283264	Frontier California Inc.	I0073836	5734101023	11000	431	5840	65700	48.61
78066429	10/25/2023	A00283264	Frontier California Inc.	I0073839	5703100723	11000	431	5840	65700	155.26
78066430	10/25/2023	A00327797	Garcia, Arissa	S0058414		11000		9526		450.00
78066431	10/25/2023	A00326939	Garcia, Vincent	I0073848	110123	12620	202	5740	61900	197.00
78066432	10/25/2023	A00328503	Garcia Flores, Hernan	I0073845	110123	12620	202	5740	61900	197.00
78066433	10/25/2023	A00324638	Gonzalez Flores, Anyela M.	S0058325		11000		9526		150.00
78066434	10/25/2023	A00307514	Great River Learning	I0073902	5691565	31000	423	4110	69100	3,570.00
78066435	10/25/2023	A00200645	Hardy Diagnostics	I0073860	145229	11000	209	4311	04100	176.42
						11000	209	4311	04012	595.12
						11000	209	4311	04100	151.83
						11000	209	4311	04100	98.28
78066436	10/25/2023	A00201122	Home Depot Credit Services	I0073866	3406101323	11000	431	4310	65500	2,228.84
						11000	431	6120	65500	730.14
						12560	223	6210	65100	575.46
78066437	10/25/2023	A00200673	IBM	I0073892	4253435	11000	202	5642	60100	13,951.50
78066438	10/25/2023	A00108728	Issue Trak, Inc	I0073869	TAFT1023MR	11000	113	5643	67801	1,155.00
78066438	10/25/2023	A00108728	Issue Trak, Inc	I0073869	TAFT1023MR	11000	431	5641	65100	1,155.00
						11000	224	5642	60200	1,155.00
78066439	10/25/2023	A00315319	Jimenez, Carlos A.	I0073910	08242023-A	11999	421	7412	73900	250.00
78066440	10/25/2023	A00002314	Laureles, Monica	I0073842	090123	11000	202	5990	60100	31.50
78066441	10/25/2023	A00310598	Li, Xiaohong	I0073844	101023	12000	319	5710	63200	1,071.17
78066442	10/25/2023	A00329896	Living Water Treatment, Inc.	I0073927	12719	11000	431	5641	65100	890.00
78066443	10/25/2023	A00262851	Lytile, Steve	I0073840	101223	11000	209	5740	04011	34.06
78066444	10/25/2023	A00200555	McGraw-Hill	I0073898	130012447001	31000	423	4110	69100	2,534.80
						31000	423	5940	69100	132.50

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78066445	10/25/2023	A00200559McMurray, Robert B.	I0073851	100923	11000	101	5710	66004	276.03
78066446	10/25/2023	A00337499Motimatic PBC	I0073913	2371	12676	351	5641	64900	61,200.00
78066447	10/25/2023	A00336083Nagle Earthworks	I0073829	430-0076 #3	11008	431	6121	65100	40,750.84
78066448	10/25/2023	A00338523National Geographic Partners	I0073924	061023	11000	209	4210	04011	49.00
78066449	10/25/2023	A00200498Office Depot	I0073831	330627959001	11000	205	4310	12042	345.32
			I0073874	332760496001	11000	208	6411	15012	107.72
78066449	10/25/2023	A00200498Office Depot	I0073875	331260264001	11000	208	4310	15011	53.75
			I0073889	329319901001	11000	209	4310	04013	396.72
			I0073891	330609058001	12676	351	4310	64900	186.77
			I0073893	333004844001	11000	210	4310	22081	109.02
			I0073894	332316292001	11000	213	4318	10021	115.00
			I0073906	333103554001	11000	209	4310	04011	113.60
78066450	10/25/2023	A00200508P. G. & E.	I0073834	101123	11000	435	5830	65191	10.51
					11000	435	5820	65191	7.95
78066451	10/25/2023	A00200508P. G. & E.	I0073835	101323	11000	431	5830	65700	29,562.39
					39000	314	5830	64991	3,938.84
					12433	314	5830	69800	437.65
					33428	310	5830	69200	1,442.97
					33528	310	5830	69200	1,442.97
					33588	310	5830	69200	2,885.93
78066452	10/25/2023	A00328602Palacios Ramirez, Wendy I.	I0073847	110123	12620	202	5740	61900	197.00
78066453	10/25/2023	A00200522Pepsi-Cola Company	I0073882	26393102	32000	422	4410	69400	725.91
78066454	10/25/2023	A00320235Perez Martinez, Erik	I0073846	110123	12620	202	5740	61900	197.00
78066455	10/25/2023	A00200991Rowden, Tiffany L.	I0073879	101723	12571	411	5210	67300	60.00
78066456	10/25/2023	A00200487Sierra School Equipment Co.	I0073877	412735	35815	314	4312	69700	5,715.60
78066457	10/25/2023	A00338524Signal Vine, Inc.	I0073914	INV011805	12676	351	5641	64900	19,090.00
78066458	10/25/2023	A00321772Sinclair Broadcast Group, In	I0073916	2068352-1	12919	223	5970	60103	7,000.00
78066459	10/25/2023	A00326669Spectrum Reach, LLC	I0073883	540032845	11000	115	5970	67100	6,993.00
78066460	10/25/2023	A00200417Sysco Food Service of Ventur	I0073878	379352043	32000	422	4410	69400	4,367.10
					32000	422	4411	69400	654.77
					32000	422	4411	69400	120.39
			I0073901	379359157	32000	422	4410	69400	6,402.16
					32000	422	4411	69400	2,088.26
					32000	422	4411	69400	387.29
			I0073912	379359158	12679	320	4410	64900	994.75
78066461	10/25/2023	A00200862Taft College Bookstore	I0073856	2940	12000	303	7605	73200	605.83
78066462	10/25/2023	A00200862Taft College Bookstore	I0073864	0838	12000	303	7605	73200	1,402.11
78066463	10/25/2023	A00200862Taft College Bookstore	I0073884	7411	12676	351	4310	64900	859.83
78066464	10/25/2023	A00200862Taft College Bookstore	I0073896	7258	11000	401	5971	67200	673.32
78066465	10/25/2023	A00200862Taft College Bookstore	I0073897	1382	11000	401	4310	67200	34.62
78066466	10/25/2023	A00200862Taft College Bookstore	I0073909	2755	12642	223	4310	60103	4,327.84
78066467	10/25/2023	A00200862Taft College Bookstore	I0073925	8739	11000	213	4310	15016	10.80
78066468	10/25/2023	A00252942TC Federal Financial Aid Cle	I0073876	102423	11000	353	7130	64600	2,109.00
78066469	10/25/2023	A00200282True Value Home Center	I0073922	474830	12643	223	4310	09565	54.10
78066470	10/25/2023	A00200284U.S. Foods	I0073881	4720375	32000	422	4411	69400	1,898.30
			I0073888	4720374	32000	422	4411	69400	462.90
			I0073900	4896637	32000	422	4411	69400	1,564.89
78066471	10/25/2023	A00324752UKG INC	I0073911	PRINV0404678.	12571	411	5985	67300	26,790.00
78066472	10/25/2023	A00200293United Parcel Service	I0073833	0000969726403.	31000	423	5940	67705	874.93
78066473	10/25/2023	A00000456Uribe Berumen, Jose	I0073907	SEP 23	11000	435	5633	65192	300.00
			I0073908	SEP. 23	11000	435	5633	65191	120.00

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78066474	10/25/2023	A00336843	Valadez, Jose A.	I0073865	110123	12620	202	5740	61900	4,556.76
78066475	10/25/2023	A00200338	Verizon Wireless	I0073841	9945724771	11000	357	5840	69700	39.65
78066476	10/25/2023	A00279084	Watts, Cliff H.	I0073854	SEP 23	11000	421	5710	67200	44.02
78066477	10/25/2023	A00200355	West Kern Water District	I0073837	101223	11000	435	5810	65191	42.95
78066478	10/25/2023	A00200355	West Kern Water District	I0073838	10/12/23	11000	431	5810	65700	4,176.27
						39000	314	5810	64991	769.84
						12433	314	5810	69800	85.54
78066479	10/25/2023	A00275443	WestAir Gases & Equipment In	I0073915	0080543610	31000	423	4321	69100	63.20
78066480	10/25/2023	A00286901	WinCraft, Incorporated	I0073870	348289	31000	423	4310	69100	395.00

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
AOMEGA	10/03/2023	A00202979	Health First Corporation	P0062632	09/21/2023	09/21/2023			\$801.07
		A00201875	Amazon Capital Services	P0062732	10/02/2023	10/02/2023			\$17.26
	10/04/2023	A00200832	Taft College Foundation	P0062723	10/02/2023	10/02/2023			\$1,440.00
	10/12/2023	A00201055	American Dental Education As	P0062794	10/10/2023	10/10/2023			\$945.00
		A00202979	Health First Corporation	P0062796	10/10/2023	10/10/2023			\$801.07
	10/19/2023	A00330532	Acadental Inc.	P0062870	10/19/2023	10/19/2023			\$601.86

						TOTAL USER			\$4,606.26
BYOUNG	10/01/2023	A00200161	CDW-G	P0062696	09/28/2023	09/28/2023			\$1,756.08
		A00258334	CISOA	P0062687	09/27/2023	09/27/2023			\$300.00
	10/03/2023	A00108728	Issue Trak, Inc	P0062572	09/14/2023	09/14/2023			\$3,465.00
	10/04/2023	A00278562	DAI Source	P0062565	09/14/2023	09/14/2023			\$11,893.59
	10/16/2023	A00200096	Board of Governors, CCC	P0062821	10/16/2023	10/16/2023			\$5,900.00
	10/24/2023	A00286277	Synapse Technologies, Inc.	P0062884	10/23/2023	10/23/2023			\$4,343.70

						TOTAL USER			\$27,658.37
DDURAN	10/03/2023	A00200498	Office Depot	P0062731	10/02/2023	10/02/2023			\$360.47
		A00200862	Taft College Bookstore	P0062674	09/27/2023	09/27/2023			\$10.80
				P0062677	09/27/2023	09/27/2023			\$267.38
		A00200763	Martinez, Maria	P0062681	09/27/2023	09/27/2023			\$157.99
		A00200498	Office Depot	P0062712	09/29/2023	09/29/2023			\$40.29
		A00202913	Getty, Shelley M.	P0062711	09/29/2023	09/29/2023			\$184.71
		A00336843	Valadez, Jose A.	P0062742	10/03/2023	10/03/2023			\$910.30
		A00200161	CDW-G	P0062735	10/03/2023	10/03/2023			\$47.65
		A00200498	Office Depot	P0062734	10/03/2023	10/03/2023			\$103.24
		A00200862	Taft College Bookstore	P0062717	10/02/2023	10/02/2023			\$120.00
				P0062719	10/02/2023	10/02/2023			\$75.71
	10/04/2023	A00338523	National Geographic Partners	P0062756	10/04/2023	10/04/2023			\$49.00
	10/05/2023	A00277399	Sundgren, Lori Anne.	P0062754	10/03/2023	10/03/2023			\$139.95
		A00200862	Taft College Bookstore	P0062720	10/02/2023	10/02/2023			\$28.12
		A00318642	Randy Witt Productions	P0062668	09/26/2023	09/26/2023			\$1,150.00
	10/09/2023	A00311814	Travis, Lori L.	P0062759	10/05/2023	10/05/2023			\$1,638.38
	10/12/2023	A00202337	CCCECE Membership	P0062786	10/09/2023	10/09/2023			\$75.00
	A00200356	West Side Recreation & Park	P0062795	10/10/2023	10/10/2023			\$1,515.50	
	A00200498	Office Depot	P0062788	10/10/2023	10/10/2023			\$54.53	
			P0062789	10/10/2023	10/10/2023			\$146.60	
			P0062803	10/12/2023	10/12/2023			\$80.89	
	A00262851	Lytle, Steve	P0062785	10/09/2023	10/09/2023			\$221.02	

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		NUMBER	NAME	NUMBER	DATE				
	10/13/2023	A00200498	Office Depot	P0062779	10/09/2023	10/09/2023			\$20.56
		A00200862	Taft College Bookstore	P0062812	10/13/2023	10/13/2023			\$3,510.30
	10/17/2023	A00063469	White, Billy D.	P0062824	10/16/2023	10/16/2023			\$407.93
		A00017852	Eveland, Michael W.	P0062825	10/16/2023	10/16/2023			\$407.93
		A00200222	Taft Midway Driller	P0062814	10/13/2023	10/13/2023			\$63.60
		A00294514	Championship Awards	P0062817	10/13/2023	10/13/2023			\$2,074.58
		A00200143	Carlson, Kamala A.	P0062813	10/13/2023	10/13/2023			\$220.08
		A00201782	Rodenhauser, Debora A.	P0062811	10/13/2023	10/13/2023			\$25.00
		A00336843	Valadez, Jose A.	P0062820	10/16/2023	10/16/2023			\$7,893.20
	10/18/2023	A00294514	Championship Awards	P0062846	10/18/2023	10/18/2023			\$391.21
		A00338410	RobotLAB Inc.	P0062722	10/02/2023	10/02/2023			\$39,097.50
		A00267457	Arellano, Christian Alexande	P0062855	10/18/2023	10/18/2023			\$240.00
		A00320235	Perez Martinez, Erik	P0062852	10/18/2023	10/18/2023			\$240.00
		A00326939	Garcia, Vincent	P0062854	10/18/2023	10/18/2023			\$240.00
		A00328503	Garcia Flores, Hernan	P0062856	10/18/2023	10/18/2023			\$240.00
	10/19/2023	A00200428	Taft District Chamber of Com	P0062866	10/19/2023	10/19/2023			\$1,000.00
		A00200721	Kiwanis Club of Taft	P0062865	10/19/2023	10/19/2023			\$35.67
		A00312275	Groveman, Susan D.	P0062864	10/19/2023	10/19/2023			\$50.00
		A00321772	Sinclair Broadcast Group, In	P0062863	10/19/2023	10/19/2023			\$500.00
		A00328602	Palacios Ramirez, Wendy Itze	P0062853	10/18/2023	10/18/2023			\$240.00
	10/23/2023	A00250001	Blake, Paul Anderson.	P0062887	10/23/2023	10/23/2023			\$150.05
				P0062888	10/23/2023	10/23/2023			\$251.00
	10/25/2023	A00200862	Taft College Bookstore	P0062916	10/25/2023	10/25/2023			\$800.35
	10/26/2023	A00200498	Office Depot	P0062922	10/26/2023	10/26/2023			\$62.66
		A00321763	Signs of Success, Inc.	P0062921	10/26/2023	10/26/2023			\$311.01

						TOTAL USER			\$65,850.16
DMONTOYA	10/26/2023	A00200498	Office Depot	P0062844	10/18/2023	10/18/2023			\$114.74
				P0062847	10/18/2023	10/18/2023			\$81.17

						TOTAL USER			\$195.91
DNAVARRO	10/04/2023	A00201875	Amazon Capital Services	P0062751	10/03/2023	10/03/2023			\$50.45

						TOTAL USER			\$50.45
DRIOS	10/10/2023	A00200717	Kern Regional Center	P0062769	10/06/2023	10/06/2023			\$300.00
		A00201875	Amazon Capital Services	P0062771	10/06/2023	10/06/2023			\$220.00
		A00300405	Markovits, Aaron	P0062770	10/06/2023	10/06/2023			\$35.00
	10/18/2023	A00329126	Helen Sanderson Associates U	P0062827	10/16/2023	10/16/2023			\$3,200.00
	10/30/2023	A00329126	Helen Sanderson Associates U	P0062886	10/23/2023	10/23/2023			\$4,800.00

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	10/31/2023	A00200862	Taft College Bookstore	P0062935	10/31/2023	10/31/2023				\$500.00
							TOTAL USER			\$9,055.00
DVOHNOUT	10/03/2023	A00201247	Duron, Candace A.	P0062744	10/03/2023	10/03/2023				\$1,426.28
		A00201875	Amazon Capital Services	P0062716	10/02/2023	10/02/2023				\$1,315.24
		A00337165	Lopez, Jaime	P0062715	10/02/2023	10/02/2023				\$622.77
	10/09/2023	A00201875	Amazon Capital Services	P0062758	10/05/2023	10/05/2023				\$503.36
	10/17/2023	A00002314	Laureles, Monica	P0062819	10/16/2023	10/16/2023				\$31.50
	10/18/2023	A00307058	Minor, Leslie B.	P0062831	10/17/2023	10/17/2023				\$400.00
		A00200773	Beasley, Michelle A.	P0062843	10/18/2023	10/18/2023				\$771.00
	10/19/2023	A00251929	Oja, Michelle Elizabeth.	P0062873	10/19/2023	10/19/2023				\$193.88
		A00312904	CalPac Pizza II, LLC	P0062867	10/19/2023	10/19/2023				\$649.50
	10/23/2023	A00029774	Enciso, Rigoberto	P0062883	10/23/2023	10/23/2023				\$30.83
		A00200458	Roth, Rebecca E.	P0062879	10/20/2023	10/20/2023				\$171.99
		A00200862	Taft College Bookstore	P0062880	10/20/2023	10/20/2023				\$186.56
	10/24/2023	A00201875	Amazon Capital Services	P0062837	10/17/2023	10/17/2023				\$4,330.00
		A00200498	Office Depot	P0062871	10/19/2023	10/19/2023				\$89.72
	10/25/2023	A00241576	McDowell, Kelsey Claire.	P0062919	10/25/2023	10/25/2023				\$62.00
		A00300098	Sierra Montejano, Jessica	P0062918	10/25/2023	10/25/2023				\$31.50
		A00336843	Valadez, Jose A.	P0062909	10/25/2023	10/25/2023				\$5,087.75
							TOTAL USER			\$15,903.88
HCASH	10/18/2023	A00201875	Amazon Capital Services	P0062851	10/20/2023	10/27/2023				\$50.30
	10/24/2023	A00329796	Farmer, Jonathan	P0062899	10/24/2023	11/03/2023				\$180.78
							TOTAL USER			\$231.08
JEDMAISTON	10/02/2023	A00332347	CVCOA - Central Valley Confe	P0062663	09/26/2023	09/26/2023				\$1,337.50
	10/10/2023	A00200315	Ferguson, Bruce E.	P0062667	09/26/2023	09/26/2023				\$146.13
		A00200862	Taft College Bookstore	P0062793	10/10/2023	10/10/2023				\$64.93
		A00279071	PrestoSports Inc.	P0062792	10/10/2023	10/10/2023				\$3,727.50
	10/26/2023	A00200432	Taft Union High School	P0062881	10/20/2023	10/20/2023				\$2,011.43
		A00200655	Henry Schein, Inc.	P0062902	10/24/2023	10/24/2023				\$552.49
	10/30/2023	A00293918	A&B Athletics	P0062927	10/27/2023	10/27/2023				\$1,968.50
							TOTAL USER			\$9,808.48
JMADDING	10/02/2023	A00200228	Dave's Glass Shop	P0062669	09/27/2023	09/27/2023				\$322.35
	10/03/2023	A00200066	Bacsco	P0062725	10/02/2023	10/02/2023				\$228.39

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		A00309739	Herc Rentals Inc.	P0062702	09/28/2023	09/28/2023	\$150.00			
	10/04/2023	A00200017	A.P.I. Plumbing	P0062738	10/03/2023	10/03/2023	\$151.55			
		A00200282	True Value Home Center	P0062737	10/03/2023	10/03/2023	\$24.12			
		A00200629	Grainger	P0062753	10/03/2023	10/03/2023	\$1,250.00			
		A00327844	Baker Supplies and Repairs	P0062736	10/03/2023	10/03/2023	\$21.65			
		A00201122	Home Depot Credit Services	P0062733	10/03/2023	10/03/2023	\$3,628.84			
	10/05/2023	A00323665	Absolute Mitigation Services	P0062684	09/27/2023	09/27/2023	\$33,166.56			
	10/09/2023	A00200423	Taft City School District	P0062784	10/09/2023	10/09/2023	\$1,598.68			
		A00264649	Convergint Technologies, LLC	P0062755	10/04/2023	10/04/2023	\$6,978.00			
	10/11/2023	A00200282	True Value Home Center	P0062791	10/10/2023	10/10/2023	\$43.28			
		A00200327	US Air Conditioning	P0062766	10/06/2023	10/06/2023	\$985.08			
		A00200629	Grainger	P0062778	10/09/2023	10/09/2023	\$191.48			
		A00200715	Kern Electric Distributors	P0062775	10/09/2023	10/09/2023	\$348.77			
		A00264649	Convergint Technologies, LLC	P0062773	10/09/2023	10/09/2023	\$12,935.99			
				P0062774	10/09/2023	10/09/2023	\$1,911.53			
		A00327844	Baker Supplies and Repairs	P0062787	10/10/2023	10/10/2023	\$375.15			
		A00200017	A.P.I. Plumbing	P0062781	10/09/2023	10/09/2023	\$508.76			
		A00200282	True Value Home Center	P0062783	10/09/2023	10/09/2023	\$587.47			
	10/12/2023	A00285838	Sammy's Detail	P0062782	10/09/2023	10/09/2023	\$135.00			
	10/13/2023	A00264649	Convergint Technologies, LLC	P0062772	10/09/2023	10/09/2023	\$137,005.92			
		A00336083	Nagle Earthworks	P0062776	10/09/2023	10/09/2023	\$53,676.66			
		A00200149	Carquest Auto Parts	P0062808	10/12/2023	10/12/2023	\$147.87			
		A00200282	True Value Home Center	P0062806	10/12/2023	10/12/2023	\$33.54			
		A00200498	Office Depot	P0062798	10/11/2023	10/11/2023	\$67.60			
		A00201875	Amazon Capital Services	P0062805	10/12/2023	10/12/2023	\$42.21			
	10/16/2023	A00334171	Blindman's Daughter	P0062823	10/16/2023	10/16/2023	\$8,193.46			
	10/19/2023	A00200052	AP Architects	P0062857	10/19/2023	10/19/2023	\$4,561.00			
		A00200066	Bacsco	P0062828	10/17/2023	10/17/2023	\$704.05			
				P0062829	10/17/2023	10/17/2023	\$301.26			
		A00200629	Grainger	P0062840	10/18/2023	10/18/2023	\$139.32			
		A00201875	Amazon Capital Services	P0062822	10/16/2023	10/16/2023	\$40.03			
				P0062849	10/18/2023	10/18/2023	\$91.06			
		A00308756	Montgomery Hardware Co.	P0062839	10/18/2023	10/18/2023	\$1,395.51			
				P0062859	10/19/2023	10/19/2023	\$1,513.13			
		A00200282	True Value Home Center	P0062830	10/17/2023	10/17/2023	\$45.59			
	10/22/2023	A00200093	Black/Hall Construction	P0062858	10/19/2023	10/19/2023	\$83,834.76			
	10/24/2023	A00000456	Uribe Berumen, Jose	P0062878	10/20/2023	10/20/2023	\$1,800.00			
		A00200017	A.P.I. Plumbing	P0062862	10/19/2023	10/19/2023	\$217.10			
		A00200149	Carquest Auto Parts	P0062860	10/19/2023	10/19/2023	\$102.41			
		A00200282	True Value Home Center	P0062876	10/20/2023	10/20/2023	\$55.68			
		A00202335	Fastenal Industrial & Constr	P0062892	10/23/2023	10/23/2023	\$249.60			

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		A00309285	The Home Depot Pro	P0062861	10/19/2023	10/19/2023	\$173.74	
		A00324742	Jarrett Electric, Inc.	P0062877	10/20/2023	10/20/2023	\$1,911.53	
	10/25/2023	A00200487	Sierra School Equipment Co.	P0062903	10/25/2023	10/25/2023	\$4,769.14	
		A00200017	A.P.I. Plumbing	P0062904	10/25/2023	10/25/2023	\$969.75	
		A00200431	Taft Plumbing Co., Inc.	P0062906	10/25/2023	10/25/2023	\$12,369.39	
		A00200715	Kern Electric Distributors	P0062894	10/24/2023	10/24/2023	\$13.39	
		A00201875	Amazon Capital Services	P0062907	10/25/2023	10/25/2023	\$31.36	
		A00200423	Taft City School District	P0062905	10/25/2023	10/25/2023	\$1,868.80	

						TOTAL USER	\$381,867.51	
JROTHGEB	10/03/2023	A00200282	True Value Home Center	P0062683	09/27/2023	09/27/2023	\$64.95	
		A00202041	Fresno Oxygen	P0062689	09/27/2023	09/27/2023	\$169.93	
		A00293918	A&B Athletics	P0062661	09/26/2023	09/26/2023	\$1,014.30	
		A00200498	Office Depot	P0062670	09/27/2023	09/27/2023	\$87.01	
		A00338505	Aztec Container	P0062704	09/28/2023	09/28/2023	\$8,857.02	
		A00200862	Taft College Bookstore	P0062726	10/02/2023	10/02/2023	\$4,327.84	
		A00239928	Vex Robotics, Inc.	P0062721	10/02/2023	10/02/2023	\$9,741.42	
	10/09/2023	A00200161	CDW-G	P0062762	10/05/2023	10/05/2023	\$359.41	
	10/12/2023	A00200064	B & B Surplus	P0062799	10/11/2023	10/11/2023	\$173.20	
	10/18/2023	A00201629	Payne, Bryan K.	P0062833	10/17/2023	10/17/2023	\$700.00	
		A00243766	Tweedy, Allisa Marie.	P0062832	10/17/2023	10/17/2023	\$5,092.30	
		A00280086	Rothgeb, Julie J.	P0062835	10/17/2023	10/17/2023	\$700.00	
	10/19/2023	A00335974	Daugherty, Devin	P0062834	10/17/2023	10/17/2023	\$10,000.00	
	10/24/2023	A00278547	California Community College	P0062893	10/24/2023	10/24/2023	\$945.00	
	10/25/2023	A00202041	Fresno Oxygen	P0062910	10/25/2023	10/25/2023	\$5,266.61	
	10/26/2023	A00200862	Taft College Bookstore	P0062920	10/26/2023	10/26/2023	\$113.66	
	10/31/2023	A00200161	CDW-G	P0062937	10/31/2023	10/31/2023	\$359.41	
		A00202041	Fresno Oxygen	P0062936	10/31/2023	10/31/2023	\$2,129.03	

						TOTAL USER	\$50,101.09	
KSTEARMAN	10/05/2023	A00338532	Shark Eyes, Inc.	P0062760	10/05/2023	10/05/2023	\$452.00	
	10/06/2023	A00338532	Shark Eyes, Inc.	P0062761	10/05/2023	10/05/2023	\$452.00	
	10/23/2023	A00200428	Taft District Chamber of Com	P0062882	10/23/2023	10/23/2023	\$300.00	
	10/25/2023	A00200832	Taft College Foundation	P0062900	10/24/2023	10/24/2023	\$1,565.81	
		A00227772	MBS Textbook Exchange, Inc.	P0062885	10/23/2023	10/23/2023	\$200.00	

						TOTAL USER	\$2,969.81	
MBLANCO	10/03/2023	A00201984	California State University	P0062724	10/02/2023	10/02/2023	\$995.00	

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		A00328288	Cal Pro Specialties	P0062713	09/29/2023	09/29/2023	\$3,472.75			
				P0062728	10/02/2023	10/02/2023	\$763.25			
		A00327706	Modern Campus	P0062714	09/29/2023	09/29/2023	\$19,090.00			
	10/05/2023	A00334609	Aldaco, Christopher Patrick.	P0062739	10/03/2023	10/03/2023	\$248.00			
		A00335524	TimelyMD	P0062740	10/03/2023	10/03/2023	\$2,116.29			
	10/12/2023	A00338524	Signal Vine, Inc.	P0062757	10/04/2023	10/04/2023	\$19,090.00			
	10/17/2023	A00200773	Beasley, Michelle A.	P0062807	10/12/2023	10/12/2023	\$1,710.84			
		A00328288	Cal Pro Specialties	P0062809	10/12/2023	10/12/2023	\$3,601.83			
		A00317777	Watermark Insights LLC	P0062818	10/13/2023	10/13/2023	\$14,580.56			
	10/18/2023	A00328288	Cal Pro Specialties	P0062801	10/11/2023	10/11/2023	\$2,671.68			
		A00202343	CCN Financial Services Inc.	P0062836	10/17/2023	10/17/2023	\$2,400.00			
		A00328288	Cal Pro Specialties	P0062797	10/10/2023	10/10/2023	\$2,406.60			
		A00200053	Apple Computer Inc.	P0062845	10/18/2023	10/18/2023	\$1,410.17			
	10/19/2023	A00324134	Bell, Damon	P0062850	10/18/2023	10/18/2023	\$75.00			
	10/26/2023	A00200832	Taft College Foundation	P0062912	10/25/2023	10/25/2023	\$600.00			
		A00201875	Amazon Capital Services	P0062923	10/26/2023	10/26/2023	\$216.50			
		A00338660	ARAMARK Educational Services	P0062897	10/24/2023	10/24/2023	\$790.99			
		A00338664	Sequoia Sandwich Company	P0062898	10/24/2023	10/24/2023	\$584.55			
	10/30/2023	A00200567	Mickelberry, Gracie	P0062931	10/30/2023	10/30/2023	\$40.66			
		A00201543	Blanco, Melissa A.	P0062932	10/30/2023	10/30/2023	\$41.92			
		A00200656	Jacobi, Victoria J.	P0062933	10/30/2023	10/30/2023	\$107.42			

							TOTAL USER			\$77,014.01
MMATTHEWS	10/03/2023	A00200655	Henry Schein, Inc.	P0062749	10/03/2023	10/09/2023	\$403.72			
		A00261766	Benco Dental Supply Co.	P0062692	09/27/2023	10/04/2023	\$24.63			
		A00200655	Henry Schein, Inc.	P0062676	09/27/2023	09/29/2023	\$2,255.31			
				P0062679	09/27/2023	09/29/2023	\$587.26			
				P0062709	09/28/2023	10/03/2023	\$831.80			
				P0062730	10/02/2023	10/06/2023	\$760.66			
	10/12/2023	A00200498	Office Depot	P0062790	10/10/2023	10/10/2023	\$366.95			
		A00200655	Henry Schein, Inc.	P0062800	10/11/2023	10/20/2023	\$232.01			
	10/17/2023	A00200498	Office Depot	P0062826	10/16/2023	10/18/2023	\$72.29			
	10/18/2023	A00201875	Amazon Capital Services	P0062848	10/18/2023	10/20/2023	\$68.19			
	10/25/2023	A00200655	Henry Schein, Inc.	P0062913	10/25/2023	11/02/2023	\$2,990.28			

							TOTAL USER			\$8,593.10
MSANCHEZ	10/02/2023	A00328438	Maiden Hopkins, Haley Breann	P0062664	09/26/2023	10/31/2023	\$300.56			
	10/03/2023	A00200487	Sierra School Equipment Co.	P0062718	10/02/2023	12/22/2023	\$600.00			
	10/10/2023	A00200862	Taft College Bookstore	P0062768	10/06/2023	05/16/2024	\$10,000.00			

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		A00201875	Amazon Capital Services	P0062765	10/06/2023	06/30/2024	\$4,500.00	
				P0062767	10/06/2023	06/30/2024	\$4,500.00	
	10/17/2023	A00200426	Taft College Cafeteria	P0062816	10/13/2023	11/17/2023	\$1,200.00	
	10/18/2023	A00200862	Taft College Bookstore	P0062777	10/09/2023	10/31/2023	\$600.00	
	10/26/2023	A00002889	Cantrell, Victoria R.	P0062924	10/26/2023	11/30/2023	\$148.70	
		A00200498	Office Depot	P0062901	10/24/2023	10/31/2023	\$158.00	

							TOTAL USER	\$22,007.26
MSILVEIRA	10/27/2023	A00237176	SSD Systems	P0062925	10/27/2023	10/27/2023	\$2,701.59	
		A00264649	Convergint Technologies, LLC	P0062926	10/27/2023	10/27/2023	\$1,071.00	

							TOTAL USER	\$3,772.59
MTOFTE	10/17/2023	A00200236	Demco	P0062810	10/12/2023	10/12/2023	\$527.26	
	10/18/2023	A00200213	Council of Chief Librarians	P0062841	10/18/2023	10/18/2023	\$150.00	

							TOTAL USER	\$677.26
NFIGUEROA	10/11/2023	A00314747	Villatoro, Anthony E.	P0062780	10/09/2023	10/09/2023	\$244.00	
	10/31/2023	A00252942	TC Federal Financial Aid Cle	P0062934	10/31/2023	10/31/2023	\$1,065.00	

							TOTAL USER	\$1,309.00
SCRISS	10/18/2023	A00200559	McMurray, Robert B.	P0062838	10/17/2023	10/17/2023	\$276.03	

							TOTAL USER	\$276.03
TBLANCO	10/03/2023	A00200862	Taft College Bookstore	P0062727	10/02/2023	10/02/2023	\$673.32	
				P0062729	10/02/2023	10/02/2023	\$34.62	
	10/05/2023	A00337407	Eide Bailly LLP	P0062741	10/03/2023	10/03/2023	\$50,000.00	
	10/12/2023	A00200425	Taft College	P0062802	10/11/2023	10/11/2023	\$712.00	
	10/17/2023	A00200308	Federal Express Corporation	P0062815	10/13/2023	10/13/2023	\$85.25	
	10/24/2023	A00200862	Taft College Bookstore	P0062889	10/23/2023	10/23/2023	\$4,983.78	
				P0062890	10/23/2023	10/23/2023	\$43.29	
		A00257716	Capitol Public Finance Group	P0062891	10/23/2023	10/23/2023	\$1,290.00	
	10/30/2023	A00200043	American Express	P0062929	10/30/2023	10/30/2023	\$12,678.27	

							TOTAL USER	\$70,500.53

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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	
TROWDEN	10/03/2023	A00200182	City of Taft Police Departme	P0062706	09/28/2023	09/28/2023				\$90.00	
		A00327115	ABC Occupational Medical Cen	P0062707	09/28/2023	09/28/2023				\$80.00	
				P0062690	09/27/2023	09/27/2023				\$190.00	
	10/05/2023	A00200238	Department of Justice	P0062705	09/28/2023	09/28/2023				\$458.00	
		A00200054	Applied Technology Group, In	P0062752	10/03/2023	10/03/2023				\$62.50	
		A00200991	Rowden, Tiffany L.	P0062597	09/18/2023	09/18/2023				\$456.78	
		A00250381	California Chamber of Commer	P0062651	09/22/2023	09/22/2023				\$499.00	
		A00300396	del Rosario, Heather Renee.	P0062595	09/18/2023	09/18/2023				\$456.78	
		A00327115	ABC Occupational Medical Cen	P0062691	09/27/2023	09/27/2023				\$38.00	
	10/06/2023	A00200182	City of Taft Police Departme	P0062708	09/28/2023	09/28/2023				\$60.00	
	10/09/2023	A00200238	Department of Justice	P0062748	10/03/2023	10/03/2023				\$251.00	
	10/10/2023	A00200182	City of Taft Police Departme	P0062746	10/03/2023	10/03/2023				\$180.00	
		A00327115	ABC Occupational Medical Cen	P0062764	10/05/2023	10/05/2023				\$84.00	
	10/11/2023	A00200182	City of Taft Police Departme	P0062745	10/03/2023	10/03/2023				\$300.00	
	10/12/2023	A00327115	ABC Occupational Medical Cen	P0062763	10/05/2023	10/05/2023				\$185.00	
	10/23/2023	A00200238	Department of Justice	P0062750	10/03/2023	10/03/2023				\$522.00	
	10/25/2023	A00200182	City of Taft Police Departme	P0062915	10/25/2023	10/25/2023				\$240.00	
		A00200238	Department of Justice	P0062911	10/25/2023	10/25/2023				\$32.00	
		A00200433	Vibul Tangpraphaphorn, M.D.	P0062914	10/25/2023	10/25/2023				\$330.00	
		A00327115	ABC Occupational Medical Cen	P0062917	10/25/2023	10/25/2023				\$270.00	
		A00335454	Adams, Evan Clayton.	P0062895	10/24/2023	10/24/2023				\$87.89	
	10/27/2023	A00200238	Department of Justice	P0062743	10/03/2023	10/03/2023				\$416.00	

							TOTAL USER				\$5,288.95

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

A. Academic Employment

1. Adjunct Assignments

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Osdale, Mark	Communication Studies Adjunct Pool	\$75.48	10/16/2023

2. Faculty Extra Duty Assignments

Item	Name	Assignment	Rate	Effective Date

3. Faculty Extra Duty Assignments W/ Stipends

Item	Name	Assignment	Stipend	Effective Date

4. Coaching Assignments

Item	Name	Assignment	Stipend	Effective Date

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

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Alvarez, Maximiliano	MESA Administrative Clerk	15A	62.5%	\$22.31	11/13/2023
b.	Benson, Nathan	Stem and CTE After School Assistant	6A	A/N	\$19.38	10/23/2023
c.	Blanco, Erik	Stem and CTE After School Assistant	6A	A/N	\$19.38	10/23/2023
d.	Cash, William	Stem and CTE After School Assistant	6A	A/N	\$19.38	10/23/2023
e.	Garcia, Vincent	Stem and CTE After School Assistant	6A	A/N	\$19.38	10/23/2023
f.	Yamsuan, Alexa	Stem and CTE After School Assistant	6A	A/N	\$19.38	10/23/2023
g.	Zermeno, Mireya	Counseling Center Technician II	20E	100.0%	\$30.69	11/10/2023

2. Confidential

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date

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

C. Separations

1. Academic

Item	Name	Assignment	Retired?	Effective Date
a.	Guitron, Anna	Adjunct Faculty - Business, Arts, & Humanities	No	10/12/2023
b.	Howell, Christina	Adjunct Faculty - Social Science	No	10/12/2023
c.	Snyder, Amy	Adjunct Faculty - Social Science	No	10/12/2023
d.	Vansistine-Yost, Linda	Adjunct Faculty - Learning Support	No	10/12/2023

2. Classified

Item	Name	Position	Retired?	Effective Date
a.	Dobbs, Celeste	Food Service Worker I	No	10/12/2023
b.	Gonzalez, Amy	TIL Direct Support Coordinator	No	10/10/2023

3. Administration

Item	Name	Position	Retired?	Effective Date

4. Confidential

Item	Name	Position	Status	Effective Date
a.				

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2023-2024
 FOR THE MONTH ENDING OCTOBER 31, 2023**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	30,177,440	30,177,440	11,908,796	0	18,268,644
8800	Local Revenues	8,359,925	8,359,925	607,006	0	7,752,919
Summary		\$ 38,537,365	\$ 38,537,365	\$ 12,515,802	\$ -	\$ 26,021,563

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2023-2024
 For the Month Ending October 31, 2023**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	12,366,900	12,366,900	2,952,178	0	9,414,722
2000	Classified & Other Nonacademic Sala	7,310,941	7,310,941	2,055,018	0	5,255,923
3000	Employee Benefits	10,431,333	10,431,333	2,680,275	362,908	7,388,150
4000	Supplies and Materials	496,527	494,577	84,250	112,912	297,415
5000	Other Operating Expenses & Services	6,122,145	6,124,497	1,482,575	1,813,965	2,827,958
6000	Capital Outlay	577,589	577,186	222,474	41,619	313,093
7000	Other Outgo	111,000	111,000	27,227	18,920	64,854
7200	Transfers	1,120,931	1,120,931	44,456	244	1,076,231
		\$ 38,537,365	\$ 38,537,365	\$ 9,548,453	\$ 2,350,569	\$ 26,638,344

**Disbursement Register of Expenditures Greater than \$10,000
for the Month of October 2023**

Check Number	Check Date	Vendor Name	Description	Net Amount
78065786	10/02/2023	AMS.NET	AMS.Net Cisco Flex Plan (Year 4 of 5)	13,728.00
78065798	10/02/2023	Daikin Applied	Daikin-chiller BMCC Modules (P0061592 app 22-23)	15,278.00
78065825	10/02/2023	Sysco Food Service of Ventura	Food	13,533.87
78065840	10/02/2023	Westec	WESTEC-23/24 FY Contract Sept.-June	71,715.00
78065846	10/04/2023	AARP Health Care Options	2023-24 Retiree Medical Supplemental Insurance	20,647.18
78065848	10/04/2023	American Express	AMEX-September 2023 Charges	10,232.05
78065849	10/04/2023	AP Architects	AP Architects - Roofing Project	62,477.00
78065865	10/04/2023	Ellucian CampusLogic, Inc.	CampusLogic Student Forms	35,707.00
78065868	10/04/2023	FFP Fund V Lessee1, LLC	ForeFront Power - 23-24 Open PO	19,354.77
78065870	10/04/2023	Henry Schein, Inc.	X-ray sensors	20,060.12
78065893	10/04/2023	Sysco Food Service of Ventura	Food	11,173.01
78065902	10/04/2023	UKG INC	2023-24 Time Tracking Module	13,227.00
78066120	10/10/2023	Absolute Mitigation Services	Absolute Mitigation - Ash St & Cougar Mold Remedia	33,166.56
78066123	10/10/2023	Alcorn Aire, Inc.	Alcorn Aire - wired EMS student union	10,475.00
78066128	10/10/2023	B & H Photo-Video, Inc.	LED video wall and PA for MESA Center	12,059.32
78066163	10/10/2023	Taft College	ASO Sales	13,770.00
78066206	10/17/2023	Computerland of Silicon Valley	Computerland FCCC Microsoft Campus Agreement	39,533.15
78066207	10/17/2023	Convergint Technologies, LLC	Ash St. Dorm Card Reader Repairs - labor	12,936.00
78066229	10/17/2023	Miracle Playsystems, Inc.	Playground Replacement Parts	56,637.45
78066238	10/17/2023	Sysco Food Service of Ventura	Food	11,344.73
78066242	10/17/2023	Taft College ASB General	FY 23-24 ASO Sticker Sale Passthrough to ASO Fund	16,770.00
78066255	10/17/2023	Taft College Bookstore	Student Book Vouch-TC Promise Student Grant F23	54,656.95
78066256	10/17/2023	Taft College Bookstore	Student Book Vouchers-Pell Grant Awards Fall 23	129,850.50
78066261	10/17/2023	USBank	USBank - COP Debt Payment 23/24	185,990.63
78066263	10/17/2023	West Kern Adult Education Network JPA	2023-24 AEBG Pass-through to WKAEN	83,257.00
78066412	10/25/2023	Barkley, Inc.	Remaining funds for web re-design	11,665.75
78066420	10/25/2023	Convergint Technologies, LLC	Ash St. Dorm Card Reader Repairs - labor	12,936.00
78066420	10/25/2023	Convergint Technologies, LLC	23-24 Campus Wide Readers - BH07508880P	128,935.75
78066421	10/25/2023	DAI Source	DAI Source IBM Cognos Renewal 23-24 - IT Dept.	11,893.59
78066437	10/25/2023	IBM	IBM SPSS for Stats renewal	13,951.50
78066446	10/25/2023	Motimatic PBC	Fees for Students Enrolled	61,200.00
78066447	10/25/2023	Nagle Earthworks	Nagle - Ash St Parking - Pay App 3 & retention	40,750.84
78066451	10/25/2023	P. G. & E.	PGE - 23-24 - District	39,710.75
78066457	10/25/2023	Signal Vine, Inc.	Signal Vine Testing Message	19,090.00
78066471	10/25/2023	UKG INC	2023-24 Time Tracking Module	26,790.00

1,334,504.47

ASO
Balance Sheet
As of October 31, 2023

Oct 31, 23

ASSETS

Current Assets

Checking/Savings

ASO Safe1 148,387.35

ASO Safe1 - Savings 143.98

Total Checking/Savings 148,531.33

Total Current Assets 148,531.33

TOTAL ASSETS 148,531.33

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 27,158.70

ASO General - Operating 45,214.52

ASSE 385.43

Baseball Club 2,954.86

Best Buddies 4,102.34

Cougar Echo 773.50

DH Class of 2024 3,076.50

DH Club General 1,057.65

ECE 2648.99

Golf Club Mens 1,261.08

Golf Club Womens 1,121.25

Intersivity Club 1,543.19

Literary Club 1,831.53

NSLS Club 3,128.22

Performing Arts 2,402.62

Roleplaying Game Club 745.42

Soccer Club - Mens 3,898.09

Soccer Club - Womens 3,766.23

Social Science/ Research 21.47

Softball Club 4,640.44

Spectrum 1,482.45

STEM 1,525.76

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 20,816.82

Veterans Club 1,639.91

Women's Athletic Club 6,336.44

Women's Basketball Club 401.19

Total Restricted Funds 148,531.33

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

USER NAME
 Jessica White
 SUBMIT DATE
 Oct 02, 2023 12:57:35PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 614999

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 **\$3,812,225.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$3,071,797.00	\$3,071,797.00
RESTRICTED FUND	84097	0886	5490	\$740,428.00	\$740,428.00

TOTAL DEPOSIT: **\$3,812,225.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$3,812,225.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240034

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: 240034 To 240034
 Date entered from: 00/00/0000 To 99/99/9999

J28397 DC0100 L.00.01 10/02/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240034	10/02/2023	10/02/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	General Apportionment	11000-000-8612-00000		2,833,375.00	N
2.	78	Full Time Faculty Association	11000-000-8618-00000		42,509.00	N
3.	78	Part-time Faculty Compensation	11006-201-8633-00000		14,038.00	N
4.	78	BOG Fee Waivers Admin	12551-353-8615-64600		3,688.00	N
5.	78	S.F.A.A.	12551-353-8625-64600		20,633.00	N
6.	78	E.O.P.S.	12000-303-8622-64300		87,848.00	N
7.	78	NextUP	12916-321-8699-64900		28,937.00	N
8.	78	C.A.R.E.	12000-305-8624-64301		13,922.00	N
9.	78	D.S.P.S.	12000-311-8623-64200		53,636.00	N
10.	78	DSPS-Access to Print & Elec Inf	12000-311-8660-64200		1,221.00	N
11.	78	CalWorks	12600-309-8627-64992		16,659.00	N
12.	78	Student Equity & Achiev (SEAP)	12000-319-8644-00000		215,041.00	N
13.	78	Equal Employment Opportunity	12571-411-8628-67300		16,667.00	N
14.	78	Financial Aid Technology	12569-353-8699-64600		5,347.00	N
15.	78	Veterans Resource Center	12000-318-8699-64800		3,641.00	N
16.	78	Adult Education Block Grant	12603-125-8643-68900		83,257.00	N
17.	78	Mental Health Support	12655-351-8699-64400		17,080.00	N
18.	78	Basic Needs Center	12677-301-8699-64900		25,934.00	N
19.	78	Retention and Outreach (SB 85)	12676-351-8699-00000		51,062.00	N
20.	78	Undocumented Resources Liaison	12909-351-8699-00000		8,244.00	N
21.	78	LGBTQ+	12000-000-8699-00000		12,362.00	N
22.	78	Perkins Grant	12560-223-8158-09565		34,221.00	N
23.	78	PY General Apportionment Adj.	11000-000-8612-00000		3,404,863.00	N
24.	78	PY Categorical Adjustment	11006-202-8633-00000		3,222,988.00-	N
25.	78	CCC Equitable Placement	12920-000-8699-00000		41,028.00	N
TOTAL AMOUNT					3,812,225.00	*
DISTRICT TOTAL					3,812,225.00	**
GRAND TOTAL					3,812,225.00	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Oct 02, 2023 04:04:25PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 615025

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 **\$231,840.93**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Non-Prop 20	84096	0886	5490	\$111,699.87	\$111,699.87
Prop 20	84097	0886	5490	\$120,141.06	\$120,141.06

TOTAL DEPOSIT: **\$231,840.93**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$231,840.93 CREDIT CARD: \$0.00
 NOTES: Deposit #240035

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: 240035 To 240035
 Date entered from: 00/00/0000 To 99/99/9999

J28778 DC0100 L.00.01 10/02/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240035	10/02/2023	10/02/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Non-Prop 20		11477-000-8681-00000	111,699.87	N
2.	78	Prop 20		12477-000-8681-00000	120,141.06	N
				TOTAL AMOUNT	231,840.93	*
				DISTRICT TOTAL	231,840.93	**
				GRAND TOTAL	231,840.93	***

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

USER NAME
Jessica White
SUBMIT DATE
Oct 06, 2023 02:04:07PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
615450

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 **\$6,080.17**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 09/28-10/04/2023	84096	0886	5490	\$6,080.17	\$6,080.17

TOTAL DEPOSIT: **\$6,080.17**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,080.17 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #240036

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: 240036 To 240036
Date entered from: 00/00/0000 To 99/99/9999

J32476 DC0100 L.00.01 10/06/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240036	10/06/2023	10/06/2023	WKCCD Deposit			
1.	78	Student Receipts	9/28-10/4/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	6,080.17	N
					6,080.17	*
				DISTRICT TOTAL	6,080.17	**
				GRAND TOTAL	6,080.17	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Oct 06, 2023 02:08:03PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 615451

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 **\$2,101.12**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 09/28-10/04/2023	84698	0886	5490	\$2,101.12	\$2,101.12

TOTAL DEPOSIT: **\$2,101.12**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,101.12 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240037

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: 240037 To 240037
Date entered from: 00/00/0000 To 99/99/9999

J32490 DC0100 L.00.01 10/06/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240037	10/06/2023	10/06/2023	WKCCD Deposit			
1.	78	Bookstore Sales	9/28-10/4/23	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	2,101.12	N
					2,101.12	*
				DISTRICT TOTAL	2,101.12	**
				GRAND TOTAL	2,101.12	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Oct 12, 2023 12:32:03PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 615814

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 \$5,831.50

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 10/5-10/11/2023	84698	0886	5490	\$5,831.50	\$5,831.50

TOTAL DEPOSIT: \$5,831.50

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,831.50 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #240038**

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: 240038 To 240038
Date entered from: 00/00/0000 To 99/99/9999

J35874 DC0100 L.00.01 10/12/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240038	10/12/2023	10/12/2023	WKCCD Deposit			
1.	78	Bookstore Sales	10/5-10/11/23	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	5,831.50	N
					5,831.50	*
				DISTRICT TOTAL	5,831.50	**
				GRAND TOTAL	5,831.50	***

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

USER NAME
Jessica White
SUBMIT DATE
Oct 12, 2023 12:39:03PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
615815

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 **\$5,436.40**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 10/5-10/11/2023	84096	0886	5490	\$5,436.40	\$5,436.40

TOTAL DEPOSIT: **\$5,436.40**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,436.40 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #240039

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: 240039 To 240039
Date entered from: 00/00/0000 To 99/99/9999

J35885 DC0100 L.00.01 10/12/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240039	10/12/2023	10/12/2023	WKCCD Deposit			
1.	78	Student Receipts	10/5-10/11/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
					5,436.40	N
				TOTAL AMOUNT	5,436.40	*
				DISTRICT TOTAL	5,436.40	**
				GRAND TOTAL	5,436.40	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Oct 12, 2023 01:16:18PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 615817

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 **\$899,458.78**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$64,368.63	\$64,368.63
RESTRICTED FUND	84097	0886	5490	\$6,936.04	\$6,936.04
CHILD DEVELOPMENT	84496	0886	5490	\$736,521.15	\$736,521.15
TIL	84697	0886	5490	\$84,349.16	\$84,349.16
CAFETERIA	84699	0886	5490	\$7,283.80	\$7,283.80

TOTAL DEPOSIT: **\$899,458.78**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$899,458.78 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240040

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: 240040 To 240040
 Date entered from: 00/00/0000 To 99/99/9999

J35920 DC0100 L.00.01 10/12/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240040	10/12/2023	10/12/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	Academic Senate for CCC		11000-202-1230-60300	8,008.35	N
2.	78	Insurance Reimbursements		11000-412-8876-67300	1,051.48	N
3.	78	Degree Verify		11000-301-8879-64500	84.00	N
4.	78	West Kern OPEB		11000-412-5990-73900	43,000.00	N
5.	78	Retained FA Fees		11000-000-9526-00000	12,113.00	N
6.	78	Transcript Fees		11000-000-8879-00000	95.05	N
7.	78	Restroom Dispensers		11000-000-8876-00000	16.75	N
8.	78	Cal Grant Interest		12554-353-8861-64600	135.79	N
9.	78	DHS Admin - CalWORKS		12602-309-8839-64992	3,597.25	N
10.	78	Dental Hygiene Clinic Revenue		12650-205-8892-12042	985.00	N
11.	78	FSEOG Admin Allowance		12000-353-8156-64600	2,218.00	N
12.	78	Cafeteria Sales		32000-422-8841-69400	7,283.80	N
13.	78	CC General		33428-310-8621-69200	231,598.15	N
14.	78	CC State Preschool		33528-310-8621-69200	260,253.00	N
15.	78	CC Migrant Bilingual		33591-310-8621-69200	28,122.00	N
16.	78	CC Migrant Ed Grant		33588-310-8621-69200	216,548.00	N
17.	78	TIL Regional Centers		39000-314-8699-64991	84,349.16	N
TOTAL AMOUNT					899,458.78	*
DISTRICT TOTAL					899,458.78	**
GRAND TOTAL					899,458.78	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Oct 17, 2023 11:22:48AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 616192

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 **\$298,757.77**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
August 23 Credit Card Sales	84096	0886	5490	\$298,327.77	\$298,327.77
August 23 Credit Card Misc. Receipts	84097	0886	5490	\$430.00	\$430.00

TOTAL DEPOSIT: **\$298,757.77**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$298,757.77 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240041

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

CC Dont enter

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 240041 To 240041
Date entered from: 00/00/0000 To 99/99/9999

J38298 DC0100 L.00.01 10/17/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240041	10/17/2023	10/17/2023	WKCCD Deposit			
1.	78	Credit Card Misc. Receipts		12201-203-8892-61200	430.00	N
2.	78	August 2023 CC Student Receipt		11000-000-9161-00000	298,327.77	N
					TOTAL AMOUNT	298,757.77 *
					DISTRICT TOTAL	298,757.77 **
					GRAND TOTAL	298,757.77 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Oct 19, 2023 03:40:45PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 616405

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 **\$1,988.04**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 10/12-10/18/2023	84698	0886	5490	\$1,988.04	\$1,988.04

TOTAL DEPOSIT: **\$1,988.04**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,988.04 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240042

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: 240042 To 240042
 Date entered from: 00/00/0000 To 99/99/9999

J40218 DC0100 L.00.01 10/19/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240042	10/19/2023	10/19/2023	WKCCD Deposit			
1.	78	Bookstore Sales	10/12-10/18/23	31000-423-8841-69100		
					1,988.04	N
					1,988.04	*
					1,988.04	**
					1,988.04	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Oct 19, 2023 03:43:31PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 616407

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$10,312.08

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 10/12-10/18/2023	84096	0886	5490	\$10,312.08	\$10,312.08

TOTAL DEPOSIT: \$10,312.08

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,312.08 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240043

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: 240043 To 240043
Date entered from: 00/00/0000 To 99/99/9999

J40223 DC0100 L.00.01 10/19/23 PAGE 1

NUMBER		DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR				
240043		10/19/2023	10/19/2023	WKCCD Deposit			
1.	78	Student Receipt	10/12-10/18/23	11000-000-9161-00000	ENTERED BY: JRWB UNAPPROVED	10,312.08	N
						TOTAL AMOUNT	10,312.08 *
						DISTRICT TOTAL	10,312.08 **
						GRAND TOTAL	10,312.08 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Oct 19, 2023 03:48:01PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 616408

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 \$7,876.26

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$4,166.63	\$4,166.63
TIL	84697	0886	5490	\$2,570.13	\$2,570.13
CAFETERIA	84699	0886	5490	\$1,139.50	\$1,139.50

TOTAL DEPOSIT: \$7,876.26

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,876.26 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #240044

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: 240044 To 240044
Date entered from: 00/00/0000 To 99/99/9999

J40228 DC0100 L.00.01 10/19/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240044	10/19/2023	10/19/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	340.79	N
2.	78	Retained FA Fees		11000-000-9526-00000	3,825.84	N
3.	78	Cafeteria Sales		32000-422-8841-69400	1,139.50	N
4.	78	TIL Regional Center A. Crew		39000-314-8699-64991	2,570.13	N
				TOTAL AMOUNT	7,876.26	*
				DISTRICT TOTAL	7,876.26	**
				GRAND TOTAL	7,876.26	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Oct 30, 2023 11:37:16AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 617212

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 **\$3,168,640.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,408,265.00	\$2,408,265.00
RESTRICTED FUND	84097	0886	5490	\$760,375.00	\$760,375.00

TOTAL DEPOSIT: **\$3,168,640.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$3,168,640.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240045

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: 240045 To 240045
 Date entered from: 00/00/0000 To 99/99/9999

J45345 DC0100 L.00.01 10/30/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240045	10/30/2023	10/30/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	General Apportionment		11000-000-8612-00000	2,361,145.00	N
2.	78	Full Time Faculty Allocation		11000-000-8618-00000	35,423.00	N
3.	78	Part-time Faculty Compensation		11006-201-8633-00000	11,697.00	N
4.	78	BOG Fee Waivers Admin		12551-353-8615-64600	3,073.00	N
5.	78	S.F.A.A.		12551-353-8625-64600	17,194.00	N
6.	78	E.O.P.S.		12000-303-8622-64300	73,207.00	N
7.	78	NextUP		12916-321-8699-64900	24,115.00	N
8.	78	C.A.R.E.		12000-305-8624-64301	11,602.00	N
9.	78	D.S.P.S.		12000-311-8623-64200	44,696.00	N
10.	78	DSPS-Access to Print & Elec In		12000-311-8660-64200	1,018.00	N
11.	78	CalWorks		12600-309-8627-64992	13,882.00	N
12.	78	Student Equity & Achieve (SEAP		12000-319-8644-00000	179,201.00	N
13.	78	Equal Employment Opportunity		12571-411-8628-67300	13,888.00	N
14.	78	Physical Plant- Scheduled Main		12050-431-8654-65100	13,192.00	N
15.	78	Financial Aid Technology		12569-353-8699-64600	4,456.00	N
16.	78	Veterans Resource Center		12000-318-8699-64800	3,034.00	N
17.	78	Adult Education Block Grant		12603-125-8643-68900	83,257.00	N
18.	78	Mental Health Support		12655-351-8699-64400	14,234.00	N
19.	78	Basic Needs Centers		12677-301-8699-64900	21,613.00	N
20.	78	Retention and Outreach (SB 85)		12676-351-8699-00000	18,236.00	N
21.	78	Undocumented Resources Liaison		12909-351-8699-00000	6,871.00	N
22.	78	LGBTQ+		12000-000-8699-00000	4,415.00	N
23.	78	Systemwide Tech & Data Securit		12913-113-8699-00000	175,000.00	N
24.	78	CCC Equitable Placement		12920-000-8699-00000	34,191.00	N
TOTAL AMOUNT					3,168,640.00	*
DISTRICT TOTAL					3,168,640.00	**
GRAND TOTAL					3,168,640.00	***

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 10/01/2023-10/31/2023

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost	Processing Date
del Rosario, Heather	ACHR/EEO Training Institute	San Diego, CA	10/18/2023	10/20/2023	\$ 1,656.78	4/28/2023
Rowden, Tiffany	ACHR/EEO Training Institute	San Diego, CA	10/18/2023	10/20/2023	\$ 1,606.78	4/28/2023
Maiocco, Vincent	Fall Baseball Games	Various				7/24/2023
Gardner, Gina	Direct Conference	Online			\$ 997.00	8/7/2023
Hampton, Todd	ACBO 2023 Fall Conference	Santa Barbara, CA	10/21/2023	10/25/2023	\$ 1,032.21	8/7/2023
Valsamides, Nick	ACBO 2023 Fall Conference	Santa Barbara, CA	10/22/2023	10/25/2023	\$ 1,021.34	8/7/2023
Richards, Kristi	2023 Community College Counselor Conference	Virtual	10/10/2023	10/10/2023	\$ 115.00	8/24/2023
Jacobi, Victoria	Counselor Conference	Virtual	10/10/2023	10/10/2023	\$ 117.88	8/24/2023
Flachmann, Chris	CSU Counselor Conference	Virtual	10/10/2023	10/10/2023	\$ 117.88	8/24/2023
Roth, Rebecca	Training for Teacher Performance Expectations Assessments	Oakland, CA	10/5/2023	10/6/2023	\$ -	8/24/2023
Lopez, Jaime	Dual Enrollment Meetings/Outreach	Various			\$ 655.00	8/24/2023
Minor, Leslie	CIO Fall Conference	San Diego, CA	10/23/2023	10/27/2023	\$ 2,341.87	8/30/2023
Eveland, Sharyn	ACCJC Team Training	Los Angeles, CA	10/19/2023	10/20/2023	\$ -	9/7/2023
Campos, Emmanuel	CCTR-CMIG-CMSS Child Care Fiscal Training	Sacramento, CA	10/12/2023	10/13/2023	\$ 1,128.57	9/11/2023
Gonzalez, Lourdes	California Community Chancellor's Office EOPS/Care Technical Assitance Training	Santa Clara, CA	10/17/2023	10/19/2023	\$ 2,319.85	10/5/2023
Lytle, Steve	Live Animal Ecology	Windwolves, Maricopa	10/12/2023	10/12/2023	\$ 1,729.32	10/5/2023
Roth, Rebecca	UPK Mixed Delivery Workgroup	Bakersfield, CA	10/23/2023	10/24/2023	\$ -	10/5/2023
Hall-Silveira, Megha	Finance Training for CA Ststae Preschool Program CSPP	Sacramento, CA	10/12/2023	10/13/2023	\$ 1,020.96	10/5/2023
Markovits, Aaron	CAPED Conference	Monterey, CA	10/7/2023	10/11/2023	\$ 2,519.98	10/5/2023
Maiocco, Vincent	NorCal Sophomore Showcase Game	Folsome Lake, CA	10/7/2023	10/8/2023	\$ 575.00	10/5/2023
Lopez, Jaime	Vision 2030P Adult Education Summit	San Diego, CA	10/5/2023	10/6/2023	\$ 662.77	10/6/2023
Campos, Emmanuel	CCTR-CMIG-CMSS Child Care Fiscal Training	Sacramento, CA	10/12/2023	10/13/2023	\$ 1,228.57	10/6/2023
Martinez, Mariza	AB1705 Student Success Workshop	Fresno, CA	10/13/2023	10/13/2023	\$ -	10/6/2023
Getty, Shelley	AB1705 Student Success Workshop	Fresno, CA	10/13/2023	10/13/2023	\$ 184.71	10/6/2023
Valadez, Jose	CA Science Education Conference	Palm Springs, CA	10/20/2023	10/22/2023	\$ 910.30	10/6/2023
Aldaco, Chris	Open House - UCLA	Los Angeles, CA	10/14/2023	10/14/2023	\$ 248.00	10/6/2023
Lytle, Steve	Fieldtrip	Carrillo, CA	10/27/2023	10/27/2023	\$ 221.02	10/10/2023
Travis, Lori	Media Educators Conference	Los Angeles, CA	10/25/2023	10/27/2023	\$ 1,638.38	10/23/2023
Markovits, Aaron	HIRE Luncheon	Bakersfield, CA	10/26/2023	10/26/2023	\$ 35.00	10/23/2023