

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

March 9, 2022

Cougar Room
(Access Through the Library Entrance)

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

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

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

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

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

1. CALL TO ORDER
2. PUBLIC COMMENT ON CLOSED SESSION ITEMS
3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. PRESENTATION – ASO Fall Update
9. APPROVAL OF MINUTES – Regular Meeting Held February 9, 2022 and Special Meeting Held February 9, 2022
10. NEW BUSINESS:
 - A. Request for Approval – Board of Trustees Goals 2021/22
 - B. Request for Approval – ACCJC Annual Report and Annual Fiscal Report
 - C. Second Reading and Request for Approval – Board Policy Revision
 - BP #3725 Information and Communications Technology Accessibility & Acceptable Use
 - BP #5035 Withholding of Student Records
 - BP #5050 Student Success and Support Program
 - D. First Reading – Board Policy Review
 - BP #7130 Compensation

- E. First Reading – Board Policy Revision
 - BP #1200 District Mission
 - BP #2310 Regular Meetings of the Board
 - BP #3200 Accreditation
 - BP #7120 Recruitment and Hiring
 - BP #7600 Campus Security Officers

11. CONSENT AGENDA (Items A - K)

- A. Request for Approval – Teleconference Option Under AB 361
- B. Request for Approval – Resolution 2021/22-10 – Faculty Appreciation Week
- C. Request for Approval – Resolution 2021/22-11 – Classified Appreciation Week
- D. Information Item – CCFS-311Q for the 2nd Quarter Ending December 31, 2021
- E. Request for Approval – 2021/2022 Request for Authorization to Transfer Unrestricted General Funds to the Futuris Public Entity Investment Trust Program for Post-Employment Benefits; \$642,878.00
- F. Request for Ratification – Off Campus Rental for TIL Program; 2/1/22 – 6/30/22
- G. Request for Approval – ABTECH Technologies Quotation Contract No. M5320 for Hardware and Software Maintenance; 4/16/22-4/16/23; \$9,819.00
- H. Request for Ratification – CommonLook Software PDF Remediation and Accessibility Services for Taft College Website; \$5,400.00
- I. Request for Approval – PortalGuard Invoice #012622-S1 Annual Renewal – PortalGuard Software License, Technical Support & Maintenance Contract; 4/27/22 – 4/26/23; \$5,000.00
- J. Request for Ratification – Professional Services Agreement with Dr. Jarek Jaino; 1/12/22; \$250.00
- K. Ratification of the February 2022 Vendor Check & Purchase Order Registers

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT (Action)

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

14. REPORTS:

- A. Financial Reports (For Information)
 - 1. Revenue Accounts (Account Level 1) FY 2021/22
 - 2. Expenditure Accounts (Account Level 1) FY 2021/22
 - 3. Expenditure Detail of \$10,000.00 or Greater, February 2022
 - 4. Student Organization and Special Accounts, February 2022
 - 5. Funds Deposited in County Treasury, February 2022
 - 6. Employee Travel Report - February 2022
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

15. REPORT OF THE SUPERINTENDENT/PRESIDENT

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, April 6, 2022, at 5:00 p.m. pending meeting scheduling during an organizational meeting of the Board.

18. ADJOURNMENT

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

REGULAR MEETING

February 9, 2022

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:02 p.m. by President Dawn Cole. Secretary Michael Long and trustees Dr. Kathy Orrin and Billy White were present. Trustee Carlos Chavira was absent. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:03 p.m. it was moved by Secretary Long, seconded by Trustee White and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

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

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

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

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

There were no general communications.

APPROVAL OF MINUTES

On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the minutes of the Regular Meeting held January 12, 2022.

NEW BUSINESS

Request for Approval - Student Center Project Change Order No. 1; Credit of \$264,688.10

Amanda Bauer, Executive Director of Fiscal Services, reported that this change order closes out the project with the contractor. The project was completed under budget. On a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, the request was approved (copy attached to official minutes).

Request for Approval - Transfer Funds from Unrestricted General Fund to Capital Outlay Projects Fund; \$5,000,000.00

Dr. Daniels explained that the transferred funds assist the District in being eligible for matching funds from the state. On a motion by Trustee White, seconded by Secretary Long and unanimously carried, the request was approved (copy attached to official minutes).

Second Reading and Request for Approval - Board Policy Review - BP #6910 - Housing

Dr. Daniels explained that the Board Policy was reviewed and found to still be in compliance. On a motion by Trustee White, seconded by Secretary Long and unanimously carried, the request was approved (copy attached to official minutes).

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

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

Dr. Daniels said that the attached Board Policies had been reviewed and found to need revisions and/or implementation. The District followed Community College League of California guidelines and reviewed local practice to make the non-material changes and to implement BP #7160. On a motion by Secretary Long, seconded Trustee White and unanimously carried (copy attached to official minutes).

First Reading - Board Policy Revision (No Action)

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

Dr. Daniels said that revisions were made in alignment with suggestions from the Community College League of California Policy and Procedure Services program.

CONSENT AGENDA:

- A. Request for Approval – Academic Calendars 2021-22, 2022-23 and 2023-24
- B. Request for Approval – 2022/2023 Nonresident Tuition Fees
- C. Request for Approval – Residence Hall/Dormitory Room and Board Fee Increase
- D. Request for Approval – Notice of Release of Grant or Categorically Funded or Temporary Faculty
- E. Request for Ratification – Strong Workforce Program Regional Allocation Round 6 Agreement; \$411,851.00
- F. Request for Approval – Award of TC 22-007 Modular Painting Project to Elite Painting; \$98,650.00
- G. Request for Approval – Modern Campus Agreement for Design of Website Templates; First Year Cost \$70,000.00, Second Year Cost \$35,760.00, and Third Year Cost \$36,550.00
- H. Request for Approval – Grasshopper Lawn Mower Purchase; \$33,220.96

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments.

EMPLOYMENT

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

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

REPORTS

Financial Reports

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2021/22
2. Expenditure Accounts (Account Level 1) FY 2021/22
3. Expenditure Detail of \$10,000.00 or Greater, January 2022
4. Student Organization and Special Accounts, January 2022
5. Funds Deposited in County Treasury, January 2022
6. Employee Travel Report - January 2022

Trustee Reports

Trustee White said that the Legislative Conference was informative and meetings with legislators provided an opportunity to discuss matters one on one that directly impact the District.

Trustee Orrin attended a Rotary meeting that College baseball athletes reported on their program.

President Cole thanked staff for the Community Breakfast, noting that it was a great way to kick off the Centennial Celebration.

Academic Senate

Dr. Eveland, Academic Senate President, said that the Senate is running smoothly.

Student Services

Damon Bell, Interim Vice President of Student Services, said that classes return face to face on Monday. Staff are planning for upcoming registration for summer and fall courses.

Faculty Association

Ruby Payne, Faculty Association President, said faculty are reaching out to students as classes return face to face.

Dental Hygiene

Dr. Vickie Kimbrough, Director of Dental Hygiene, said that students are seeing patients. Staff are working on preparation to apply for a Bachelor program in Dental Hygiene.

Instruction

Dr. Leslie Minor, Vice President of Instruction, told the Board the department is working on summer and fall scheduling. Dr. Minor introduced Armin Rashvand, the Dean of Instruction and Career Technical Education.

Administrative Services

Amanda Bauer, Executive Director of Fiscal Services, said that tax forms have gone out to employees. The department is working to prepare budget planners with information recently given by the Governor on projected budget trends and figures. This semester Financial Aid and Bookstore staff assisted about 1,200 students with book vouchers. Facility projects are underway ahead of purchasing deadlines.

Human Resources

Heather del Rosario, Vice President of Human Resources, said she is monitoring Covid-19 protocols as we return classes face to face and the surge is receding. She added that work continues in the implementation of the new personnel system.

Phi Theta Kappa

Sharyn Eveland, Advisor for PTK, announced the spring induction ceremony.

Marketing

Susan Groveman, Executive Director of Marketing and Community Relations, reported that the research phase of the website project is complete. She shared that there will be a four page section in the Midway Driller about the College. Many other Centennial Celebration related projects are also underway across the campus.

Foundation

Dr. Sheri Horn-Bunk, Executive Director of the Foundation, said that \$140,000 has been raised from sponsorships for the Legacy Campaign and planning for the Gala continues.

Institutional Research and Information Technology Services

Dr. Xiaohong Li, Vice President of Information and Institutional Research, said that almost all Annual Program Reviews have been submitted and staff are working to combine them into reports for analysis. IT staff continue to work to serve the students and staff. Supply shortages have the Audio Visual project behind but the contractor is working to complete the project as quickly as possible.

Campus Safety and Security

Kevin Altenhofel, Executive Director of Campus Safety and Security, thanked maintenance staff for several instances of quick service in situations recently.

REPORT OF THE SUPERINTENDENT

Dr. Daniels presented recent activities on campus. A luncheon for high school counselors and the Community Breakfast were each held in the Student Center. The Community Breakfast had 75 in attendance and featured information about the District and kicked off the Centennial Celebration. Dr. Daniels also reported on the Legislative Conference with Board members. She also told the Board of Gala planning and details.

NEXT MEETING

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

ADJOURNMENT

At 6:32 p.m., on a motion by Trustee White, seconded by Secretary Long and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Michael Long, Secretary

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

SPECIAL MEETING

February 9, 2022

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 4:04 p.m. by President Dawn Cole. Secretary Michael Long and trustees Dr. Kathy Orrin and Billy White were present. Trustee Carlos Chavira was absent. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

BOARD GOAL DISCUSSION

After reviewing the self-evaluation results, the Board drafted Board Goals for 2021-22. It was noted that the goal for Measure A completion can now be removed. There will also be a goal in connection with diversity, equality and inclusion.

NEXT MEETING

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

ADJOURNMENT

At 5:02 p.m., on a motion by Secretary Long, seconded by Trustee White and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Michael Long, Secretary

BOARD OF TRUSTEES**2021/22 Goals***(Developed March 2022)***Strategic Action Plan**

1. Expect and monitor completion of the Strategic Action Plan objectives scheduled for the 2021-22 year.
2. Maintain 100% compliance of the Accreditation Standards.
3. Expect continued focus on Guided Pathways, opportunities and strategies for student learning and success.
4. Continue to ensure the Board is knowledgeable about college programs and facilities, including how they meet community and student needs and foster student achievement.
5. Continue to support the expansion of dual and concurrent enrollment opportunities for students.
6. Monitor how current CTE programs are aligned with employment skills in the region. Expect and review plans to expand CTE as needed – including exploration of agricultural industrial needs.
7. Provide leadership and support for the College's Foundation, particularly for Foundation/business collaboration.
8. Increase opportunities for community to visit the College campus by conducting on-site visits and continued promotion of College and programs.
9. Monitor campus security and safety.
10. Ensure that internal program reviews/audits are in place for efficiency and accuracy.
11. Expect and monitor that evaluation and compliance reports are completed in a timely manner.
12. Explore signage and beautification of entrances to enhance position of the College in the community.
13. Continue to monitor timing of a new bond measure.
14. Lead and support the College in Diversity, Equity and Inclusion initiatives.

Board Fiduciary Role: District Sustainability

1. Continue to expect long-range financial planning that addresses debt obligations (i.e. OPEB), reserves, and financial needs; provide direction as needed.
2. Expect a system of internal controls to be developed to monitor program compliance.
3. Monitor the impact of the funding formula from the state.

Board Effectiveness

1. Continue to strengthen trustee knowledge and skills, and the ability of the Board to work as a team.
2. Ensure success of the Superintendent/President through ongoing communication and support.
3. Foster increased involvement of the student trustee in board development.



BOARD AGENDA ITEM

Date: March 1, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: March 9, 2022

Title of Board Item:

Accrediting Commission for Community and Junior College (ACCJC) - Annual Report and Annual Fiscal Report

Background:


In February of 2022 District staff prepared an Annual Report and Annual Fiscal Report as required by the ACCJC accrediting process. The reports will be submitted in April 2022. The due date for submission is April 8, 2022.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: _____


Dr. Debra Daniels, Superintendent/President



ACCREDITING COMMISSION FOR
COMMUNITY AND JUNIOR COLLEGES
WESTERN ASSOCIATION OF SCHOOLS AND COLLEGES

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2022 Annual Report REVIEW

Taft College
29 Cougar Court
Taft, CA 93268

General Information

#	Question	Answer
1.	Confirm your College Information	Confirmed
2.	Name of individual preparing report:	Xiaohong Li
3.	Phone number of person preparing report:	6617637978
4.	E-mail of person preparing report:	xiaohong.li@taftcollege.edu
5.	Type of Institution (select one)	California Community College

Headcount Enrollment Data

#	Question	Answer
6.	Total unduplicated headcount enrollment for last three years:	2018-19: 9,446 2019-20: 8,890 2020-21: 6,065
6a.	Percent Change 2018-19 to 2019-20: (calculated) Percent Change 2019-20 to 2020-21: (calculated)	-6% -32%

6. Additional Instructions and Data Definitions:

For the purposes of this report, unduplicated headcount is defined as the total number of students (credit and non-credit) enrolled at the end of the general enrollment period (also referred to as first census date). The academic year should include leading summer, fall, winter, and spring terms. If your institution calculates the academic year differently for the purposes of monitoring annual enrollment, you may respond using your local calculation and describe your method in Question 20.

7.	Total unduplicated headcount enrollment in degree applicable credit courses for last three years:	2018-19: 9,446 2019-20: 8,890 2020-21: 6,065
7a.	Please list any individual degree applicable credit program which has experienced a 50% increase or decrease in the last year. 50% Increased: Economics for Transfer; CA in Management 50% decreased: AS Industrial Hlth & Safety; AA Recreation; AA English; AA Math; AS Accounting; AS Early Childhood Educ; AS Information Tech & Mgmt;	

7. Additional Instructions and Data Definitions:

Per federal regulations, ACCJC is responsible for monitoring for significant program growth (or decline) that may potentially impact an institution's ability to meet Accreditation Standards. ACCJC does not determine what constitutes a program for colleges. For the purposes of this report, you may define degree-applicable credit programs as appropriate for the context of your institution's unique mission.

Distance Education and Correspondence Education

#	Question	Answer						
8.	Do you offer Distance Education?	Yes						
8a.	Total unduplicated headcount enrollment in distance education in last three years:	<table border="1"> <tr> <td>2018-19</td> <td>3,381</td> </tr> <tr> <td>2019-20</td> <td>3,464</td> </tr> <tr> <td>2020-21</td> <td>3,316</td> </tr> </table>	2018-19	3,381	2019-20	3,464	2020-21	3,316
2018-19	3,381							
2019-20	3,464							
2020-21	3,316							
8b.	Percent Change 2018-19 to 2019-20: (calculated) Percent Change 2019-20 to 2020-21: (calculated)	<table border="1"> <tr> <td>2%</td> </tr> <tr> <td>-4%</td> </tr> </table>	2%	-4%				
2%								
-4%								

8. Additional Instructions and Data Definitions:

Distance education is defined as education that uses technology to deliver instruction to students who are separated from the instructor(s) and to support regular and substantive interaction between the students and the instructor, either synchronously or asynchronously. For the purposes of this report, include only those courses that are 100% online in your calculation of unduplicated headcount enrollment for distance education. Do not include hybrid courses or courses in which all the class hours are face to face, but some material is posted online.

8a. IMPORTANT NOTE REGARDING DATA FROM SPRING 2020: When calculating total DE enrollment for 2019-20, please include 100% online courses from summer 2019, fall 2019, and winter 2020. For Spring 2020, please include only courses that were originally scheduled as 100% online. Omit any courses that shifted to a distance modality due solely to the COVID-19 pandemic.

9.	Do you offer Correspondence Education?	Yes						
9a.	Total unduplicated headcount enrollment in all types of Correspondence Education for last three years:	<table border="1"> <tr> <td>2018-19</td> <td>329</td> </tr> <tr> <td>2019-20</td> <td>333</td> </tr> <tr> <td>2020-21</td> <td>110</td> </tr> </table>	2018-19	329	2019-20	333	2020-21	110
2018-19	329							
2019-20	333							
2020-21	110							
9b.	Percent Change 2018-19 to 2019-20: (calculated) Percent Change 2019-20 to 2020-21: (calculated)	<table border="1"> <tr> <td>1%</td> </tr> <tr> <td>-67%</td> </tr> </table>	1%	-67%				
1%								
-67%								

9c. If your institution experienced more than a one-year increase (or decrease) of 50%, please explain:

As of the end of the Spring 2021 term, these "offline" course offerings will end as the second of Taft's two local prisons will close indefinitely

9. Additional Instructions and Data Definitions:

Correspondence education is defined as education in which (1) the institution provides instructional materials (and examinations on these materials), by mail or electronic transmission (including transmission via learning management system) to students who are separated from the instructor; and where (2) interaction between the instructor(s) and the student is limited, is not regular and substantive, and is primarily initiated by the student. Online courses or online portions of courses which primarily involve "paperwork" (e.g., reading textbook and other materials posted by the instructor, taking examinations, and submitting assignments) will fall within the definition of correspondence education rather than distance education. If the online portion of a class meets the definition of correspondence education, then even if the class also meets on site, it will be considered a correspondence education course for Title IV qualification purposes. Correspondence education is not considered distance education within the U.S. Department of Education definition (see question 8, above).

Federal Data

#	Question	Answer
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10.	List the current Graduation Rate per the US Education Department College Scorecard	8 %
<p>10. Additional Instructions and Data Definitions: The US Education Department College Scorecard can be accessed at https://collegescorecard.ed.gov/. Enter your institutions name in the search box to find the current graduation rate. For the purposes of the College Scorecard, graduation rate is defined as "the share of students who graduated within 8 years of entering this school for the first time."</p>		
11.	If your college relies on another source for reporting success metrics, please identify the source (select one).	Student Achievement Measure (SAM)
12.	Please provide a link to the exact page on your institution's website that displays its most recent listing of student achievement data.	https://www.taftcollege.edu/iarp/student-achievement-data/
<p>12. Additional Instructions and Data Definitions: ACCJC will include a link to this page in your institution's entry in the ACCJC Directory of Accredited Institutions (https://accjc.org/find-an-institution). This reporting and monitoring requirement supports ACCJC's recognition by the Council of Higher Education Accreditation (CHEA) and is aligned with ACCJC's Accreditation Standard I.C.3 and Eligibility Requirement 19.</p>		

Institution Set Standards for Student Achievement

#	Question	Answer						
Course Completion Rates								
13.	List your Institution-Set Standard (floor) for successful student course completion rate:	<table border="1"> <tr> <td>2018-19</td> <td>2019-20</td> <td>2020-21</td> </tr> <tr> <td style="text-align: center;">66 %</td> <td style="text-align: center;">69 %</td> <td style="text-align: center;">69 %</td> </tr> </table>	2018-19	2019-20	2020-21	66 %	69 %	69 %
2018-19	2019-20	2020-21						
66 %	69 %	69 %						
13a.	List your stretch goal (aspirational) for successful student course completion rate:	<table border="1"> <tr> <td>2018-19</td> <td>2019-20</td> <td>2020-21</td> </tr> <tr> <td style="text-align: center;">70 %</td> <td style="text-align: center;">70 %</td> <td style="text-align: center;">70 %</td> </tr> </table>	2018-19	2019-20	2020-21	70 %	70 %	70 %
2018-19	2019-20	2020-21						
70 %	70 %	70 %						
13b.	List the actual successful student course completion rate:	<table border="1"> <tr> <td>2018-19</td> <td>2019-20</td> <td>2020-21</td> </tr> <tr> <td style="text-align: center;">70 %</td> <td style="text-align: center;">71 %</td> <td style="text-align: center;">68 %</td> </tr> </table>	2018-19	2019-20	2020-21	70 %	71 %	68 %
2018-19	2019-20	2020-21						
70 %	71 %	68 %						
<p>13. Additional Instructions and Data Definitions: For the purposes of this report, the successful course completion rate is calculated as the number of student completions with a grade of C or better divided by the number of students enrolled in the course. If your institution calculates successful course completion differently, you may respond using your local calculation and describe your methodology in Question 20.</p>								
Certificates								
14.	Type of Institute-set standard for certificates:	Number of certificates						
	If Number-Other or Percent-other, please describe:							
14a.	List your Institution-Set Standard (floor) for certificates:	<table border="1"> <tr> <td>2018-19</td> <td>2019-20</td> <td>2020-21</td> </tr> <tr> <td style="text-align: center;">30</td> <td style="text-align: center;">31</td> <td style="text-align: center;">31</td> </tr> </table>	2018-19	2019-20	2020-21	30	31	31
2018-19	2019-20	2020-21						
30	31	31						
14b.	List your stretch goal (aspirational) for certificates:	<table border="1"> <tr> <td>2018-19</td> <td>2019-20</td> <td>2020-21</td> </tr> <tr> <td style="text-align: center;">33</td> <td style="text-align: center;">35</td> <td style="text-align: center;">35</td> </tr> </table>	2018-19	2019-20	2020-21	33	35	35
2018-19	2019-20	2020-21						
33	35	35						
14c.	List actual number or percentage of certificates:	<table border="1"> <tr> <td>2018-19</td> <td>2019-20</td> <td>2020-21</td> </tr> <tr> <td style="text-align: center;">24</td> <td style="text-align: center;">34</td> <td style="text-align: center;">34</td> </tr> </table>	2018-19	2019-20	2020-21	24	34	34
2018-19	2019-20	2020-21						
24	34	34						
<p>14. Additional Instructions and Data Definitions: For purposes of this report, include only those certificates which are awarded with 16 or more units.</p>								

Associate Degree (A.A./A.S.)				
15.	Type of Institute-set standard for degrees awarded:	Number of degrees		
	If Number-Other or Percent-other, please describe:			
15a.	List your Institution-Set Standard (floor) for degrees:	2018-19	2019-20	2020-21
		323	340	340
15b.	List your stretch goal (aspirational) for degrees:	2018-19	2019-20	2020-21
		357	453	453
15c.	List actual number or percentage of degrees:	2018-19	2019-20	2020-21
		524	553	473

Bachelor's Degree (B.A./B.S.)	
16.	Does your college offer a Bachelor's Degree (B.A./B.S.)? No

Transfer				
17.	Type of Institute-set standard for transfers:	Number of transfers		
	If Number-Other or Percent-other, please describe:			
17a.	List your Institution-Set Standard (floor) for the students who transfer to a 4-year college/university:	2018-19	2019-20	2020-21
		157	218	218
17b.	List your stretch goal (aspirational) for the students who transfer to a 4-year college/university:	2018-19	2019-20	2020-21
		185	231	231
17c.	List actual number or percentage of students who transfer to a 4-year college/university:	2018-19	2019-20	2020-21
		235	253	275

Licensure Examination Pass Rates							
18.	Examination pass rates for programs in which students are required to pass a licensure or other similar examination in order to work in their field of study:						
	Program	Exam (National, State, Other)	Institution-Set standard (%) (Floor)	Stretch (Aspirational) Goal (%)	2018-19 Pass Rate (%)	2019-20 Pass Rate (%)	2020-21 Pass Rate (%)
	Dental Hygiene	State	69 %	100 %	95 %	95 %	NA

18. Additional Instructions and Data Definitions:
 Report only those programs for which a license or other similar examination is required before students can qualify for employment in their chosen field of study, and where there were at least 10 students who completed the program in the designated year.

Employment rates for Career and Technical Education students						
19.	Job placement rates for students completing certificate programs and CTE (career-technical education) degrees for last three years available data:					
	Program	Institution-Set standard (%) (Floor)	Stretch (Aspirational) Goal (%)	2018-19 Job Placement Rate (%)	2019-20 Job Placement Rate (%)	2020-21 Job Placement Rate (%)
	Early Childhood Education	75 %	78 %	83.3 %	77.3 %	NA %
	Dental Hygiene	82 %	85 %	95.7 %	100 %	NA %
	Liberal Arts, Allied Health	67.5 %	72 %	74.3 %	76.7 %	NA%

19. Additional Instructions and Data Definitions:

For the purposes of the Annual Report, Job Placement Rate is defined as the percentage of students who are employed in the year following completion of a CTE (career-technical education) certificate or degree program. (This means that the denominator for the 2020-21 job placement rate will be the number of students who completed the program in 2019-20.) Report only those programs with a minimum of 10 students in the completion year. For example, if a program had 9 students complete in 2019-20, you do not need to report a job placement rate for 2020-21. Report only those programs for which reliable data are available. If your institution has defined its job placement rate differently than what is described above, you may complete this question using your local definition provided that you describe this definition in Question 20.

Other Information

20.	<p>Please use this text box to provide any comments regarding the data submitted in this report (optional, no limit).</p> <p>1. The data for the Employment rates for CTE students are not available, I will update the report at the end of March</p> <p>2. We excluded WESTEC off-campus enrollment in the calculation of the course completion rates.</p>
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Go To Question #: 2

The Annual Report must be certified as complete and accurate by the CEO (Dr. Debra Daniels). Once you have answered all the questions, you may send an e-mail notification to the CEO that the report is ready for certification.

Only the CEO may submit the final Annual Report.

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ACCREDITING COMMISSION FOR
COMMUNITY AND JUNIOR COLLEGES
WESTERN ASSOCIATION OF SCHOOLS AND COLLEGES

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Annual Fiscal Report
California Community College
Reporting Year: 2020-2021
REVIEW

Taft College
29 Cougar Court
Taft, CA 93268

General Information

#	Question	Answer
1.	Confirm College Information	Confirmed
2.	District Name: Is the college a single college district?	West Kern Community College District Yes
2. Additional Information: If the college is a single college district, questions 21a, 21b, 22, 23 and 24 will "auto fill" from 18a, 18b, 4a, 6a, and 6d respectively.		
3.	a. Name of College Chief Business Officer (CBO) b. Title of College CBO c. Phone number of College CBO d. E-mail of College CBO e. Name of District CBO f. Title of District CBO g. Phone number of District CBO h. E-mail of District CBO	Brock McMurray Executive Vice President Administrative Services 661-763-7811 bmcurray@taftcollege.edu Brock McMurray Executive Vice President Administrative Services 661-763-7811 bmcurray@taftcollege.edu
3. Additional Information: The District CBO email address will be copied on the final report once it has been approved by the CEO		

District Data (including single college organizations) Revenue

(Source: Unrestricted General Fund, CCFS 311 Annual, Revenues, Expenditures, and Fund Balance)																																
		FY 18/19	FY 19/20	FY 20/21																												
4.	a. Total Unrestricted General Fund Revenues (excluding account 8900)	\$ 28,843,982	\$ 30,767,903	\$ 32,653,935																												
	b. Other Unrestricted Financing Sources (Account 8900)	\$ 413,339	\$ 0	\$ 0																												
	i. Other Unrestricted Financing Sources (account 8900) is primarily comprised of (two largest components, if applicable):																															
	<table border="1"> <thead> <tr> <th>Year</th> <th>Description</th> <th>Amount</th> <th>Sustainable/One-time</th> </tr> </thead> <tbody> <tr> <td>FY 18/19</td> <td>Interfund Transfer (Due From)</td> <td>\$ 413,339</td> <td>One-time</td> </tr> <tr> <td>FY 18/19</td> <td></td> <td>\$ 0</td> <td></td> </tr> <tr> <td>FY 19/20</td> <td></td> <td>\$ 0</td> <td></td> </tr> <tr> <td>FY 19/20</td> <td></td> <td>\$ 0</td> <td></td> </tr> <tr> <td>FY 20/21</td> <td></td> <td>\$ 0</td> <td></td> </tr> <tr> <td>FY 20/21</td> <td></td> <td>\$ 0</td> <td></td> </tr> </tbody> </table>	Year	Description	Amount	Sustainable/One-time	FY 18/19	Interfund Transfer (Due From)	\$ 413,339	One-time	FY 18/19		\$ 0		FY 19/20		\$ 0		FY 19/20		\$ 0		FY 20/21		\$ 0		FY 20/21		\$ 0				
Year	Description	Amount	Sustainable/One-time																													
FY 18/19	Interfund Transfer (Due From)	\$ 413,339	One-time																													
FY 18/19		\$ 0																														
FY 19/20		\$ 0																														
FY 19/20		\$ 0																														
FY 20/21		\$ 0																														
FY 20/21		\$ 0																														
4. Additional Information: ACCJC does not count other unrestricted financing sources as a regular and ongoing source of revenue, unless it is a sustainable annual revenue. ACCJC will count HEERF funds as sustainable for 2020-21. Transfers-in from OPEB trusts are not sustainable; list as one-time.																																
5.	(Source: Unrestricted General Fund, CCFS 311 Annual, Revenues, Expenditures, and Fund Balance)																															
		FY 18/19	FY 19/20	FY 20/21																												

a. Net (Adjusted) Unrestricted General Fund Beginning Balance	\$ 8,710,940	\$ 7,492,125	\$ 11,398,595
b. Net Unrestricted General Fund Ending Balance, including transfers in/out	\$ 7,492,125	\$ 11,398,595	\$ 15,719,047

5. Additional Information:

- a. use adjusted beginning fund balance from CCFS 311 Annual
- b. This amount is the amount reported on the CCFS 311 report after transfers in/out

Expenditures/Transfers (General Fund Expenditures/Operating Expenditures)

(Source: Unrestricted General Fund, CCFS 311 Annual, Revenues, Expenditures, and Fund Balance)

	FY 18/19	FY 19/20	FY 20/21
a. Total Unrestricted General Fund Expenditures (including account 7000)	\$ 28,431,704	\$ 26,561,698	\$ 28,333,483
b. Total Unrestricted General Fund Salaries and Benefits (accounts 1000, 2000, 3000)	\$ 21,211,737	\$ 22,822,594	\$ 22,402,224
6. c. Other Unrestricted General Fund Outgo (6a - 6b)	\$ 7,219,967	\$ 3,739,104	\$ 5,931,259
d. Unrestricted General Fund Ending Balance	\$ 7,492,125	\$ 11,398,595	\$ 15,719,047
e. If the report year closed with an Unrestricted General Fund deficit, does the district anticipate to close 21/22 with a deficit?			No
i. If yes, what is the estimated unrestricted deficit?			

6. Additional Information:

- d. 6.d. same as 5.b., which includes transfers in/out

Liabilities - Debt

7.	Did the District borrow funds for cash flow purposes?	FY 18/19 No	FY 19/20 No	FY 20/21 No
8.	Total Borrowing/Total Debt — Unrestricted General Fund	FY 18/19	FY 19/20	FY 20/21
a.	Short-Term Borrowing (TRANS, etc)	\$ 0	\$ 0	\$ 0
b.	Long-Term Debt (COPs, Capital Leases, other long-term borrowing):	\$ 22,780,000	\$ 32,175,000	\$ 10,430,000

8. Additional Information:

- a. list total short-term Unrestricted General Fund Borrowing/Debt
- b. list total long-term Unrestricted General Fund Borrowing/Debt (not G.O. Bonds)

9.	a. Did the district issue long-term debt instruments or other new borrowing (not G.O. bonds) during the fiscal year noted?	FY 18/19 No	FY 19/20 Yes	FY 20/21 No
b.	What type(s)	N/A	COP	N/A
c.	Total amount	\$ 0	\$ 10,430,000	\$ 0

10.	Debt Service Payments (General Fund/Operations)	FY 18/19 \$ 3,657,429	FY 19/20 \$ 14,709,457	FY 20/21 \$ 24,841,306
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10. Additional Information:

This amount also includes transfers made from the Unrestricted General Fund to any other fund for the purposes of debt service payments

Other Post Employment Benefits (OPEBs)

11.	(Source: Most recent GASB 74/75 OPEB Actuarial Report)	FY 20/21
a.	Total OPEB Liability (TOL) for OPEB	\$ 27,577,190
b.	Net OPEB Liability (NOL) for OPEB	\$ 16,867,273
c.	Funded Ratio [Fiduciary Net Position (FNP/TOL)]	39 %

d. NOL as Percentage of OPEB Payroll	<input type="text" value="0 %"/>
e. Service Cost (SC)	<input type="text" value="\$ 601,676"/>
f. Amount of Contribution to Annual Service Cost, plus any additional funding of the Net OPEB Liability	<input type="text" value="\$ 1,868,284"/>

11. Additional Information:
 Annual contribution to the Service Cost is generally the pay-as-you-go cost paid by the unrestricted general fund. Any contribution to the NOL is generally above that amount, and is paid into an Irrevocable Trust during the fiscal year. Please list both amounts here. Note this does not include any change in value or investment earnings of the trust.

12. Date of most recent GASB 74/75 OPEB Actuarial Report – use valuation date (mm/dd/yyyy)	<input type="text" value="06/30/2020"/>
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a. Has an irrevocable trust been established for OPEB liabilities?	<input type="text" value="Yes"/>		
	FY 18/19	FY 19/20	FY 20/21
b. Amount deposited into OPEB Irrevocable Trust	<input type="text" value="\$ 543,900"/>	<input type="text" value="\$ 542,001"/>	<input type="text" value="\$ 641,650"/>
c. Amount deposited into non-irrevocable Reserve specifically for OPEB	<input type="text" value="\$ 0"/>	<input type="text" value="\$ 0"/>	<input type="text" value="\$ 0"/>
d. OPEB Irrevocable Trust Balance as of fiscal year end	<input type="text" value="\$ 7,077,143"/>	<input type="text" value="\$ 7,962,978"/>	<input type="text" value="\$ 10,709,917"/>
e. Has the district utilized OPEB or other special retiree benefit funds to help balance the general fund budget in 2020/21?	<input type="text" value="No"/>		

13. Additional Information:
 b. Add amounts deposited during the fiscal year. These amounts are usually included in the District's Annual Audit, and trust is referred to as Fiduciary Trust or Plan Fiduciary.
 e. If "yes", that description and amount should be reported in 4.b.i. for FY 20/21

Cash Position

		FY 18/19	FY 19/20	FY 20/21
14. Cash Balance at June 30 from Annual CCFS-311 Report (Combined General Fund Balance Sheet Total — Unrestricted and Restricted-accounts 9100 through 9115)		<input type="text" value="\$ 4,751,926"/>	<input type="text" value="\$ 11,849,640"/>	<input type="text" value="\$ 12,710,081"/>
15. a. Does the district prepare cash flow projections during the year?	<input type="text" value="Yes"/>			
b. Does the district anticipate significant cash flow issues during 21/22?	<input type="text" value="No"/>			

15. Additional Information:
 b. Significant cash flow issues are defined as needing additional cash equal to or exceeding 15% of unrestricted GF revenues

Annual Audit Information

16. Date annual audit report for fiscal year was electronically submitted to accjc.org, along with the institution's response to any audit exceptions (mm/dd/yyyy)	<input type="text" value="12/31/2021"/>		
NOTE: Audited financial statements are due to the ACCJC no later than April 8, 2022. A multi-college district may submit a single district audit report on behalf of all the colleges in the district.			
17. a. List the number of audit findings (financial statement, federal compliance, and state compliance) for each year (enter 0 if none):	FY 18/19	FY 19/20	FY 20/21
	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1"/>
b. From Summary of Auditors Results (Annual Audit) for 2020-21 (this is usually a single page at the beginning of the Findings and Questioned Costs section):			
<u>Financial Statements</u>			
i. Type of auditor's report issued	<input type="text" value="Unmodified"/>		
ii. Internal Control Material Weaknesses identified	<input type="text" value="No"/>		
iii. Internal Control Significant Deficiencies identified	<input type="text" value="No"/>		
<u>Federal Awards</u>			

i. Type of auditor's report issued on compliance	Unmodified
ii. Internal Control Material Weaknesses identified	No
iii. Internal Control Significant Deficiencies identified	No
iv. Qualified as low-risk auditee (Note: common answer is 'Yes'; please verify)	Yes
State Awards	
i. Type of auditor's report issued on compliance	Unqualified / Unmodified
If qualified, how many state programs were qualified	N/A
ii. Internal Control Material Weaknesses identified	No
iii. Internal Control Significant Deficiencies identified	Yes

Other District Information

		FY 18/19	FY 19/20	FY 20/21
18.	a. Final Adopted Budget — budgeted Full Time Equivalent Students (FTES) (Annual Target)	2,909	2,870	2,870
	b. Actual Full Time Equivalent Students (FTES) from Annual CCFS 320	2,909	2,870	2,870

18. Additional Information:
 a. Resident FTES only.
 b. Report resident FTES only. Please use actual FTES, not hold harmless FTES.

		FY 18/19	FY 19/20	FY 20/21
19.	Number of FTES shifted into the fiscal year, or out of the fiscal year	260	193	66

19. Additional Information:
 If the District shifted both in and out of a fiscal year, report the net (positive or negative). A negative number may be entered. For FTES shifted into a given year, that same amount should be subtracted from the corresponding report year.

20.	a. During the report year, did the district settle any contracts with employee bargaining units?	Yes
	b. Did any negotiations remain open?	No
	c. Describe significant impacts of settlements. If any negotiations remain open over one year, describe length of negotiations, and issues	Negotiated COLA increases which were funded by the District's general operating budget for the fiscal year.

College Data

NOTE: For a single college district the information is the same that was entered into the District section of the report.

		FY 18/19	FY 19/20	FY 20/21
21.	a. Final Adopted Budget – budgeted Full Time Equivalent Students (FTES) (Annual Target)	2,909	2,870	2,870
	b. Actual Full Time Equivalent Students (FTES) from Annual CCFS 320	2,909	2,870	2,870
	c. Is the college experiencing enrollment decline in the current (21/22) year?			Yes
	i. If yes, what is the estimated FTES decline?			-445

21. Additional Information:
 For a single college district the information is the same that was entered into the District section of the report.
 c.i. Report resident FTES only; write decline as a negative number.

		FY 18/19	FY 19/20	FY 20/21
22.	Final Unrestricted General Fund allocation from the District (for Single College Districts, use the number in 4a.)	\$ 28,843,982	\$ 30,767,903	\$ 32,653,935

		FY 18/19	FY 19/20	FY 20/21
23.				

	Final Unrestricted General Fund Expenditures (for Single College Districts, use the number in 6a.)	\$ 28,431,704	\$ 26,561,698	\$ 28,333,483
23. Additional Information: For a college within a multi-college District, include District allocated costs.				
24.	Final Unrestricted General Fund Ending Balance (for Single College Districts, use the number in 6d.)	FY 18/19 \$ 7,492,125	FY 19/20 \$ 11,398,595	FY 20/21 \$ 15,719,047
25.	What percentage of the Unrestricted General Fund prior year Ending Balance did the District permit the College to carry forward into the next year's budget?	FY 18/19 0 %	FY 19/20 0 %	FY 20/21 0 %
26.	USDE official cohort Student Loan Default Rate (FSLD) (3 year rate)	Cohort Year 2016 (Published fall 2019) 0 %	Cohort Year 2017 (Published fall 2020) 0 %	Cohort Year 2018 (Published fall 2021) 0 %

District and College Data

27.	a. Were there any executive or senior administration leadership changes at the College or District during the most recent report year, including June 30? List for the District and for the College.	No
	b. Please describe the leadership change(s)	N/A
	c. How many executive or senior administration positions have been replaced with an interim, or remain vacant, as of 6/30/2021?	N/A
27. Additional Information: Senior administrative leadership generally includes the Chief Executive Officer (CEO) of the college/district and any administrators who report to that position and/or sit on the CEO's cabinet or executive committee. 'Senior executive leadership' always includes the chief business official, chief financial officer of the college/district.		

Go To Question #: 2

The Annual Fiscal Report must be certified as complete and accurate by the CEO (Dr. Debra Daniels). Once you have answered all the questions, you may send an e-mail notification to the CEO that the report is ready for certification.

Only the CEO may submit the final Annual Fiscal Report.

Date: January 25, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: March 9, 2022

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

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

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

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 
Dr. Debra Daniels, Superintendent/President

BP 3725 Information and Communications Technology Accessibility & Acceptable Use

Reference:

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

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

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

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

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

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

BP 5035 Withholding of Student Records

Reference:

Title 5, Section 59410

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

See Administrative Procedures AP 5035

BP 5050 Student Success and Support Program

References:

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

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

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

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

See Administrative Procedures AP 5050



BOARD AGENDA ITEM

Date: February 24, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: March 9, 2022

Title of Board Item:
First Reading – Board Policy Review

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

BP #7130 Compensation

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 

Dr. Debra Daniels, Superintendent/President

BP 7130 Compensation

Reference:

*Education Code Sections 70902(b)(4), 72411, 87801, 88160;
Government Code Section 53200*

Salary schedules, compensation and benefits, including health and welfare benefits, for all classes of employees and each administrator employed pursuant to a contract under Education Code Section 72411 shall be established by the Board.

Prohibition of Incentive Compensation

[Note: Except as applicable to foreign students residing in foreign countries who are not eligible to receive federal student assistance] The District shall not provide any commission, bonus, or other incentive payment based, directly or indirectly, on the success in securing enrollments or financial aid, to any person or entity engaged in any student recruiting or admission activities or making decisions regarding the award of student financial assistance. Employees covered by this ban shall be referred to as “covered employees” for purposes of this policy.



BOARD AGENDA ITEM

Date: February 9, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: March 9, 2022

Title of Board Item:
First Reading – Board Policy Revision

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

BP #1200	District Mission
BP #2310	Regular Meetings of the Board
BP #3200	Accreditation
BP #7120	Recruitment and Hiring
BP #7600	Campus Security Officers

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 

Dr. Debra Daniels, Superintendent/President

BP 1200 District Mission

Reference:

ACCJC Accreditation Standard I.A

Our Vision

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

Our Mission

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

Our Values

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

The mission is evaluated and revised once an accreditation cycle.

BP 2310 Regular Meetings of the Board

Reference:

Education Code Section 72000(d); Government Code 54952.2, 54953 et seq.; 54961

Regular meetings of the Board shall be held the second Wednesday of each month. Regular meetings of the Board shall normally be held at Taft College, 29 Cougar Court, Taft, California.

A notice identifying the location, date, and time of each regular meeting of the Board shall be posted at least ten (10) days prior to the meeting and shall remain posted until the day and time of the meeting. All regular meetings of the Board shall be held within the boundaries of the District except in cases where the board is meeting with another local agency or is meeting with its attorney to discuss pending litigation if the attorney's office is outside the District, or is meeting during a proclaimed state of emergency.

All regular and special meetings of the Board shall be open to the public, be accessible to persons with disabilities, and otherwise comply with Brown Act provisions, except as required or permitted by law.

Meetings During Proclaimed States of Emergency

1. Prior to January 1, 2024, the Board may hold a regular meeting, or special or emergency meetings as defined in BP 2320 Special and Emergency Meetings, virtually through voice or video teleconferencing services during a proclaimed state of emergency under the provisions of the Brown Act.

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In order for the Board to meet virtually during a proclaimed state of emergency, the Board will make findings by majority vote, as required by the Brown Act.

If the Board elects to meet virtually during a proclaimed state of emergency, the District will comply with relevant provisions of the Brown Act regarding the posting of agendas, public access to meetings through call-in or internet-based service options, public participation, and limits on Board action in the event of a meeting disruption due to interruption of teleconferencing services.

During proclaimed states of emergency, the Board is not required to provide a physical location from which members of the public may attend or provide public comment.

BP 3200 Accreditation

Reference:

ACCJC Accreditation Eligibility Requirement 21;
ACCJC Accreditation Standards I.C.12 and 13 (formerly IV.B.1.i);
[Title 5 Section 54016](#)

The Superintendent/President shall ensure the District complies with the accreditation process and standards of the Accrediting Commission of Community and Junior Colleges and [the U.S. Department of Education for baccalaureate programs](#) of other District programs that seek special accreditation.

The Superintendent/President shall keep the Board informed of approved accrediting organizations and the status of accreditations.

The Superintendent/President shall ensure that the Board is involved in any accreditation process in which Board participation is required.

The Superintendent/President shall provide the Board with a summary of any accreditation report and any actions taken or to be taken in response to recommendations in an accreditation report.

See Administrative Procedures AP 3200

BP 7120 Recruitment and Hiring

Reference:

*Education Code Section 70901.2, 70902(b)(7) & (d), 87100 et seq., and 87458;
Title 5, Section 53000, et seq. and 51023.5;
ACCJC Accreditation Standard III. A. 1*

The District's recruitment and hiring procedures will demonstrate a commitment to diversity, equality, and inclusion in order to achieve the District's mission and support students in achieving their educational goals. The District's recruitment and hiring procedures will allow the District to engage in diversity hiring that increases the representation of underrepresented communities in the District's workforce. Diversity hiring includes a hiring process that mitigates unconscious bias and eliminates irrational barriers to employment to allow the District to hire the best candidate regardless of the candidate's protected classes. Underrepresented communities consist of individuals holding identities broadly underrepresented in the District's workforce in comparison to their representation in the field or job category within the state of California or nationally in higher education.

The Superintendent/President shall establish procedures for the recruitment and selection of employees including, but not limited to, the following criteria.

An Equal Employment Opportunity plan shall be implemented according to Title 5 and Board Policy 3420 titled Equal Employment Opportunity. The District's Equal Employment Opportunity plan will document the multiple measures that capture the board array of strategies and actions the District uses or will use to ensure equal employment opportunity. The Vice President of Human Resources will provide the Board with an annual report regarding the District's Equal Employment Opportunity Plan.

Academic employees shall possess the minimum qualifications prescribed for their positions by the Board of Governors.

The criteria and procedures for hiring academic employees shall be established and implemented in accordance with board policies and procedures regarding the Academic Senate's role in local decision-making.

The criteria and procedures for hiring classified employees shall be established after first affording CSEA Chapter #543 an opportunity to participate in the decisions under the Board's policies regarding local decision making.

BP 7600 Campus Security Officers

Reference:

Education Code Section 72330.5

The District shall employ campus security officers, who shall provide services as security guards, or patrol persons on or about the campus(es) owned or operated by the District. The District recognizes that campus security officers play a particularly important role in fostering inclusion, forging cultural awareness, and promoting mutual understanding and respect. The District is committed to employing and supporting qualified campus security officers who are dedicated to eradicating racism, discrimination, and biases from our campuses.

Their Security officers' duties include, but are not limited to the primary use of de-escalation techniques in protecting persons or property, preventing the theft of District property, and reporting any unlawful activity to the District and local law enforcement.

The Superintendent/President shall establish procedures necessary for administration of campus security. In addition, the Superintendent/President shall enter into an agreement with local law enforcement, which includes provisions that campus security officers shall cooperate with local law enforcement in performing their duties.

Every campus security officer who works more than twenty hours per week shall complete a course of training developed by the Bureau of Security and Investigative Services of the Department of Consumer Affairs as required by Education Code Section 72330.5. If an officer is required to carry a firearm, he or she shall also satisfy the training requirements of Penal Code Section 832, and any other legal requirements.

Every campus security officer shall meet other requirements set out in Education Code Section 72330.5.

See Administrative Procedures AP 7600



BOARD AGENDA ITEM

Date: March 1, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: March 9, 2022

Title of Board Item:

WKCCD Board of Trustees – Teleconference Option Under AB 361

Background:

With the onset of the COVID-19 pandemic, legislation was passed to relax the Brown Act provisions to allow teleconference meetings. Effective October 1, 2021, new legislation AB 361 allows the WKCCD Board of Trustees to declare the potential use of the teleconference option as allowable under the current state of emergency as declared by the Governor due to the COVID-19 pandemic.

Terms (if applicable):

Effective for next 30 days


Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Dr. Debra Daniels, Superintendent/President



RESOLUTION 2021/22-10

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

FACULTY APPRECIATION WEEK

WHEREAS, In 1980, Congress declared a National Teacher Day and in 1985 the Parent Teacher Association (PTA) established National Teacher Week as the first week of May. Faculty Appreciation Week shall be recognized as the week honoring instructors at the college level. It is a week-long celebration in the United States observed the first full week in May. We take this opportunity to celebrate the Taft College fulltime and adjunct faculty members, who distinguish themselves through the dedicated service and care for students, and our community; and

WHEREAS, the Taft College Faculty's commitment to student success is the cornerstone of the Taft College culture, and constitutes the core value of what we stand for as an institution of higher learning; and

WHEREAS, the Taft College Faculty are leaders in demonstrating flexibility in response to the changing conditions within our global economy; and

WHEREAS, the Taft College Faculty invest of themselves each and every day toward the goal of educational excellence and the success of students; and

WHEREAS, the Taft College Faculty are innovative, creative and open to new ideas which promote learning, energize our campus, and helps make Taft College the great institution that it is;

THEREFORE, BE IT RESOLVED that the West Kern Community College District hereby thanks the Faculty as a whole for their contributions to quality education in the Kern County and the West Kern Community College District and will celebrate the week of May 2, 2022 as Faculty Appreciation Week in the West Kern Community College District.

IN WITNESS of the adoption of the foregoing resolution at a duly called regular meeting of the West Kern Community College Board of Trustees held the ninth day of March, 2022; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Carlos Chavira, Trustee

Billy White, Trustee

Michael Long, Secretary

Dr. Debra Daniels
Superintendent/ President



RESOLUTION 2021/22-11
BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT
CLASSIFIED SCHOOL EMPLOYEES WEEK

April 25 – 29, 2022

WHEREAS, the Taft College classified employees are dedicated to the success of all students at Taft College; and

WHEREAS, the Taft College classified employees are instrumental in providing the services needed by students to accomplish their goals and achieve their dreams; and

WHEREAS, the Taft College classified employees – regardless of their work assignment or level of contact with students - work in collaboration with all parts of the campus to support student achievement and contribute to the mission of the College; and

WHEREAS, the Taft College classified employees are dedicated, passionate, and committed to the Taft College vision of student success;

THEREFORE, BE IT RESOLVED that the West Kern Community College District hereby thanks the classified employees for their contributions to quality education in Kern County and the West Kern Community College District and will celebrate the week of April 25-29, 2022 as *Classified Appreciation Week*;

IN WITNESS of the adoption of the foregoing resolution at a duly called regular meeting of the West Kern Community College Board of Trustees held March 9, 2022; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Carlos Chavira, Trustee

Billy White, Trustee

Michael Long, Secretary

Dr. Debra Daniels
Superintendent/ President

Date: February 10, 2022

Submitted by: Amanda Bauer, Executive Director of Fiscal Services

Area Administrator: Brock McMurray, EVP of Administrative Services 

Subject: Information Item

Board Meeting Date: March 9, 2022

Title of Board Item: CCFS-311Q for the 2nd quarter ending December 31, 2021.

Background:

Title 5 of the California Code of Regulation, Section 58310 requires the chief executive officer or another designee of the governing board to regularly report in detail to the governing board of the district the district's financial condition and shall submit reports showing the financial and budgetary conditions of the district, including outstanding obligations, to the governing board at least once every three months. The certified report shall be reviewed by the district governing board at a regularly scheduled meeting and entered into the minutes of the meeting.

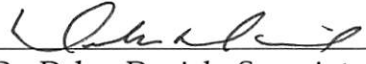
Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Attached is a copy of the West Kern Community College District's California Community Colleges Chancellor's Office Financial Status Report (CCFS-311Q) for the quarter ended December 31, 2021. This report will be submitted to the Taft College Board of Trustees for their review at the regularly scheduled board meeting on March 9, 2022.

This report represents the second quarter of the 2021-2022 fiscal year. Total General Fund unrestricted revenues received to date were \$13,578,802 or 43.5% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$12,518,352 or 40.1% of the budgeted projections. The district is still on track to meet its projected revenue/expenditure assumptions established during the adopted budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

Quarterly Financial Status Report, CCFS-311Q
 ENTER OR EDIT CURRENT DATA

2021-2022 Q2 Closed For Edits.

CHANGE THE PERIOD v

Fiscal Year: 2021-2022

District: (690) WEST KERN

Quarter Ended: (Q2) Dec 31, 2021

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Projected Actuals as of June 30 (Col. 4)
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
Closed for edits after Feb 16, 2022					
A. Revenues:					
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	31,169,506	31,235,458	13,578,802	31,235,458
A.2	Other Financing Sources (Object 8900)	0	0	0	0
A.3	Total Unrestricted Revenue (A.1 + A.2)	31,169,506	31,235,458	13,578,802	31,235,458
B. Expenditures:					
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	30,434,406	30,500,358	12,301,106	30,500,358
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	735,100	735,100	217,246	735,100
B.3	Total Unrestricted Expenditures (B.1 + B.2)	31,169,506	31,235,458	12,518,352	31,235,458
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	0	0	1,060,450	0
D. Fund Balance, Beginning					
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	15,719,047	15,719,047	15,719,047	15,719,047
E. Fund Balance, Ending (C. + D.2)					
E.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	50.4%	50.3%	134%	50.3%

SAVE EDITS >>>

II. Annualized Attendance FTES: This data is being captured in CCFS-320 and is no longer required here.

G.1	Annualized FTES (excluding apprentice and non-resident)				
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III. Total General Fund Cash Balance (Unrestricted and Restricted)

	Amount as of the Specified Quarter Ended	
H.1	Cash, excluding borrowed funds	20,150,979
H.2	Cash, borrowed funds only	0
H.3	Total Cash (H.1+ H.2)	20,150,979

IV. Has the district settled any employee contracts during this quarter? For first quarter reporting, has the district settled any employee contracts during the fourth quarter of the prior fiscal year or during the first quarter of the current year?

Yes No

If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

Contract Period Settled (Specify)	Management		Academic		Classified				
			Permanent	Temporary					
	Total Cost Increase	% *	Total Cost Increase	Total Cost Increase	% *	Total Cost Increase	% *		
YYYY-YY		% *			% *		% *		
a. SALARIES:									
Year 1:	2022-23	150,644	3.07%	180,109	3.07%	59,707	3.07%	155,083	3.07%
Year 2:									
Year 3:									
b. BENEFITS:									
Year 1:	2022-23	29,625	3.07%	35,419	3.07%	11,741	3.07%	49,402	3.07%
Year 2:									
Year 3:									

* As specified in Collective Bargaining Agreement or other Employment Contract

SAVE EDITS >>>

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

The salary increase was funded by the COLA increase the District received from the state for the fiscal year 2021-22. This was initially budgeted into the District's adopted budget plan at the beginning of the year.

1785 Characters Remaining

d. Did any contracts settled in this time period cover part-time, temporary faculty?

Yes No

d.1

Does the contract include minimum standards for the terms of reemployment preference and evaluation for part-time, temporary faculty in order to remain eligible to receive Student Equity and Achievement Program funds*?

Yes No

**As a condition for receiving Student Equity and Achievement Program funds, negotiations between districts and the exclusive representative for part-time, temporary faculty must include minimum standards for the terms of reemployment preference and evaluation as outlined in Education Code section 87482.3. Education Code section 78222(d)(2) links the negotiation requirement to the receipt of funds for the Student Equity and Achievement Program.*

d.2

Does the collective bargaining agreement achieve parity between compensation for full-time and part-time, temporary faculty?

Yes No

V. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?

Yes No

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

2000 Characters Remaining

VI. Does the district have significant fiscal problems that must be addressed?

This year? Yes No
Next year? Yes No

Describe the problem(s) and action(s) to be taken. If the district is projecting deficit spending (a negative value for section I.C above) or an ending unrestricted general fund balance less than 10% of annual expenditures (section I.F.1 above), please identify the primary factors contributing to deficit spending and/or describe the district's reserve balance management strategy. Provide additional information as needed to CCFS311admin@ccco.edu.

2000 Characters Remaining

California Community Colleges, Chancellor's Office
Fiscal Services Unit
1102 Q Street, Suite 4550
Sacramento, California 95811

Send questions to:
cfs311admin@ccco.edu

Date: February 22, 2022
Submitted by: Amanda Bauer, Executive Director of Fiscal Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: March 9, 2022

Title of Board Item:

2021/2022 Request for authorization to transfer Unrestricted General Funds to the Futuris Public Entity Investment Trust Program for Post-Employment Benefits.

Background:

It is hereby requested that the Board of Trustees of West Kern Community College District authorize the West Kern Community College District's (WKCCD) transfer of \$642,878 from the Unrestricted General Funds into the West Kern Community College District Futuris Public Entity Investment Trust Program account which is being administered by the Benefit Trust Company. The District began to fund this irrevocable trust in the 2009/2010 fiscal year in response to GASB 43 and 45.

The West Kern Community College District Plan is a single-employer defined benefit healthcare plan administered by the District. The Plan provides medical and dental insurance benefits to eligible retirees and their spouses.

Terms (if applicable):


Not applicable.

Expense (if applicable):

This item was budgeted for in the 2021/2022 budget.

Fiscal Impact Including Source of Funds (if applicable):

This proposed transfer is included in the adopted FY 2021/2022 WKCCD budget and will be made prior to the end of FY 2021/2022.

Approved: 

Dr. Debra Daniels, Superintendent/President



BOARD AGENDA ITEM

Date: February 9, 2022
Submitted by: Aaron Markovits, TIL Director
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: March 9, 2022

Title of Board Item:
Off Campus Rental for TIL Program

Background:
Taft College has leased off campus for use by students in the TIL Program. This is done for several reasons, most important of which to be able to enforce TC Residential dorm rules consistently for all students in the TIL Program.

Terms (if applicable):
2/1/22 - 6/30/22

Expense (if applicable):
Leases are paid from the TIL Program budget and reimbursed. Students pay rent for the rooms and this offsets the costs.

Fiscal Impact Including Source of Funds (if applicable):

Approved: 

Dr. Debra Daniels, Superintendent/President

RESIDENTIAL LEASE

THIS RESIDENTIAL LEASE (“Lease”) dated as of February 1, 2022, is entered into between D K & M Property – Kim Wells (“Landlord”) and West Kern Community College District (“Tenant.”)

NOW THEREFORE, for good and valuable consideration the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

Section 1. Lease

Tenant leases from Landlord the premises located at 330 Lucard Street #B and consisting of a two-bedroom one-bathroom single family home on the terms and conditions contained in this Lease (collectively, “Leased Premises”).

Section 2. Term

The term of this Lease shall commence on February 1st, 2022 and continue until June 30, 2022.

Section 3. Deposit

Concurrent the execution of this Lease, Tenant shall deliver to Landlord a deposit in the amount of \$800.00 in the form of a District warrant, personal check, cashier’s check, or cash (“Deposit”). The Deposit shall be held as security for the performance of Tenant’s obligations under this Lease pursuant to Section 14.

Section 4. Rent

Rent shall be \$800.00 per month (“Monthly Rent”), payable in advance, on the first day of each calendar month to Landlord or Landlord’s authorized agent, at the following address: PO Box 99, Taft, California 93268 or at any other place designated by Landlord in writing from time to time. If Tenant takes possession of the Leased Premises on a date other than the first day of a calendar month, the first rent payment shall be prorated in accordance with the then remaining number of days in the month prorated on the basis of a thirty-day month (Monthly Rent/30 = daily rent). Rent that equals the amount due for 12 months shall be paid over an 11-month period.

Section 5. Utilities, Services, and Yard Care

Tenant shall be responsible for securing accounts in Tenant’s name for and the payment of all utilities and services to the Leased Premises, except yard care & water, which shall be paid by Landlord.

Section 6. Use and Subletting/Licensing

Landlord acknowledges that Tenant intends to use the Leased Premises as a part of Tenant’s Transition to Independent Living (“TIL”) program, which consists primarily of housing TIL program students in the Leased Premises as a private dwelling. The use of the Leased Premises

will also include District staff and related parties regularly meeting with TIL program students in the Leased Premises as a component of the TIL program, and other TIL related activities. As a necessary component of the District's use of the Leased Premises, District intends to enter into subletting or licensing agreements with TIL program students ("Students") for the use and occupancy of the Leased Premises for TIL program purposes. Landlord unconditionally consents to such subletting or licensing of all or a portion of the Leased Premises, provided that such subletting or licensing shall not alter Tenant's responsibility for the obligations under this Lease.

Without Landlord's prior written consent, Tenant and Students may not use or maintain a waterbed on the Leased Premises. Tenant and Students may not repair any automobiles or any other motor vehicles, heavy machinery, or equipment, anywhere on the Leased Premises or in or around the building of which the Leased Premises are a part, including the parking area, garage, and driveway. Tenant and Students may not keep or maintain any pets on the Leased Premises without the prior written consent of Landlord, which Landlord may withhold in Landlord's sole discretion.

Section 7. Compliance with Law

Tenant shall comply with all laws, statutes, ordinances, and requirements of all city, county, state, and federal authorities now or later in force pertaining to the use of the Leased Premises, and shall require the same of the Students.

Section 8. Maintenance and Alterations

Except as set forth in this Lease, Tenant agrees that as of the delivery of possession the Leased Premises are in good working order and repair. Landlord shall, at Landlord's own expense and at all times, maintain the Leased Premises in good working order and repair, including all equipment, appliances, furniture, fixtures, and furnishings. Tenant shall be responsible for damages caused by Tenant's negligence and that of Tenant's family, invitees, subtenants, licensees, and guests. Tenant shall not paint, wallpaper, or otherwise make permanent alterations to the Leased Premises without the prior written consent of Landlord. Tenant shall not commit or allow any person to commit any act resulting in the destruction, defacement, damage, impairment, or removal of any part of the Leased Premises, including wall, ceiling, and floor coverings, and the furniture, fixtures, and furnishings of the Leased Premises. Tenant shall surrender the Leased Premises at termination of this Lease in as good condition as received, normal wear and tear excepted. Tenant shall require Students to comply with this Section.

Section 9. Entry

Landlord shall have the right to enter the Leased Premises for the purposes of making necessary or agreed repairs and for showing the Leased Premises to prospective tenants, purchasers, or mortgagees, provided that, except in the case of an emergency, such entry shall be made during normal business hours and upon at least thirty-six (36) hours' prior notice to Tenant. Tenant may not change the locks to the Leased Premises without the prior consent of Landlord.

Section 10. Indemnification

Landlord shall not be liable for any damage or injury to Tenant or any other person, or to any property, occurring on the Leased Premises or any part of the Leased Premises or in common areas, unless the damage is caused by the negligent, willful, or intentional act or omission to act of Landlord, Landlord's agents, or Landlord's employees. Tenant agrees to indemnify, defend, and hold harmless Landlord for any liability, costs (including reasonable attorneys' fees), or claims for personal injuries or property damage that is the proximate result of the gross negligence or willful misconduct of Tenant or Tenant's guests or invitees. Each party waives the right of subrogation against the other party.

Section 11. Delay of Possession

Tenant may terminate this Lease if possession is not delivered within five (5) days of the commencement of the Term.

Section 12. Default and Time to Cure

If Tenant fails to pay rent when due, or to perform any term of this Lease, after not less than seven (7) days' written notice of default given to Tenant in the manner required by law, Landlord, at Landlord's option, may terminate all rights of Tenant under this Lease, unless Tenant, within the time specified, cures the default.

Section 13. Remedies

If Tenant defaults, Landlord may elect to:

(a) continue the lease in effect, and enforce all Landlord's rights and remedies under this Lease, including the right to recover the rent as it becomes due, or

(b) at any time, terminate all of Tenant's rights under this Lease, and recover from Tenant all damages Landlord may incur by reason of the breach of the lease, including the cost of recovering the Leased Premises and including the worth at the time of the termination or at the time of an award if suit is instituted to enforce this provision, of the amount by which the unpaid rent for the balance of the term exceeds the amount of the rental loss that Tenant proves could be reasonably voided.

In addition to any other rights and remedies allowed by this Lease or by law, Landlord shall have the remedies as set forth in Civil Code §§ 1951.2 and 1951.4.

Section 14. Security Deposit

Tenant is placing a Deposit with Landlord in the sum set forth in Section 3. Landlord shall not be obligated to pay interest on the Deposit. Landlord will hold the deposit for the full and timely performance by Tenant of Tenant's obligations under this Lease, including payment of rent and cleaning, maintaining, and repairing the Leased Premises after surrender. If all or any portion of Tenant's security deposit is applied by Landlord during the term of this Lease, Landlord may demand that Tenant replenish the full amount applied. Tenant's failure to replenish the amount

within seven (7) days after written demand will constitute a breach of this Lease. The balance of all deposits shall be refunded no later than twenty-one (21) calendar days from the date possession of the Leased Premises is delivered to Landlord or Landlord's agent, together with a statement showing any charges made against the deposits by Landlord.

Section 15. Waiver

No failure of Landlord to enforce any term of this Lease shall be deemed a waiver, nor shall any acceptance of a partial payment of rent be deemed a waiver of Landlord's right to the full amount of rent.

Section 16. Termination of Lease

This agreement continues from the commencement date as a month-to-month tenancy. Tenant may terminate the tenancy by giving written notice at least 30 days prior to the intended date. Tenant shall be responsible for paying rent through the termination date even if moving out early. Landlord may terminate the tenancy by giving written notice as provided by law. Such notices may be given on any date.

17. Notices

Any notice that either party may or is required to give, may be given by mailing the notice, postage prepaid at the address shown below, or at any other place designated in writing by the parties from time to time.

IF TO LANDLORD:

D K & M Property – Kim Wells
PO Box 99
Taft, California 93268

IF TO TENANT:

Attn: Superintendent-President
WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, California 93268

Section 16. Successors and Assigns

This Lease is binding upon and inures to the benefit of the heirs, assigns, successors, executors, and administrators of Landlord and Tenant.

Section 17. Time

Time is of the essence in this Lease.

Section 18. Holding Over

Any holding over after expiration of the Lease, with the consent of Landlord, shall be construed as a month-to-month tenancy in accordance with the terms of this Lease, as applicable. No holding over or extension of this Lease shall extend the time for the exercise of the option unless agreed upon in writing by Landlord.

Section 19. Late Charges

If Tenant fails to pay the Monthly Rent within five (5) days after the due date, Tenant agrees that it would be impracticable or extremely difficult to fix the actual damage to Landlord caused by that failure and therefore agrees to pay a late charge of \$35.00. The amounts due under this Section are in addition to and not in lieu of any other remedies of Landlord.

Section 20. Construction

Headings at the beginning of each section of this Lease are solely for the convenience of the parties and are not a part of and shall not be used to interpret this Lease. The singular form shall include plural, and vice versa. This Lease shall not be construed as if it had been prepared by one of the parties, but rather as if both parties have prepared it. Unless otherwise indicated, all references to sections are to this Lease.

Section 21. Further Assurances

Whenever requested to do so by the other party, each party shall execute, acknowledge, and deliver any further conveyances, agreements, confirmations, satisfactions, releases, powers of attorney, instruments of further assurance, approvals, consents, and any further instruments and documents as may be necessary, expedient, or proper to complete any conveyances, transfers, sales, and agreements contemplated by this Lease. Each party also agrees to do any other acts and to execute, acknowledge, and deliver any documents reasonably requested to carry out the intent and purpose of this Lease.

Section 22. Third Party Rights

Nothing in this Lease, express or implied, is intended to confer upon any person, other than the parties and their respective successors and permitted assigns, any rights or remedies under or by reason of this Lease. Tenant shall not assign this Lease without Landlord's advance written approval.

Section 23. Counterparts

This Lease may be executed in one or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same instrument.

Section 24. Amendment

This Lease may not be amended or altered except by an instrument in writing executed by Landlord and Tenant.

Section 25. Partial Invalidity

Any provision of this Lease that is unenforceable or invalid or the inclusion of which would adversely affect the validity, legality, or enforcement of this Lease shall have no effect, but all the remaining provisions of this Lease shall remain in full force.

Section 26. Governing Law and Venue

The validity, meaning, and effect of this Lease shall be determined in accordance with California law, and any disputes concerning the subject matter of this Lease shall have proper venue in the Superior Court for the County of Kern.

IN WITNESS WHEREOF, Tenant has executed this Lease as of the date first above written.

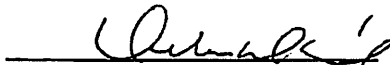
LANDLORD:

TENANT:

D K & M Property - Kim Wells [landlord]

WEST KERN COMMUNITY COLLEGE
DISTRICT

By: 
[DK&M Property]

By: 
Dr. Debra Daniels
Superintendent-President



BOARD AGENDA ITEM

Date: March 1, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: March 9, 2022

Title of Board Item:

ABTECH Technologies Quotation Contract No. M5320 for Hardware and Software Maintenance

Background:

Hardware and software warranty and maintenance annual renewal for backup storage system devices Dell DR 4500 and MD1400

Terms (if applicable):

One year of support coverage will be from April 16, 2021 – April 16, 2022.

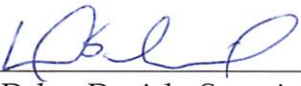
Expense (if applicable):

The total cost of the annual subscription is \$9,819.00.

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2021-2022 IT budget.

Approved: _____


Dr. Debra Daniels, Superintendent/President



Equipment List
Schedule A.

02/24/22

Customer Information: Mark Gibson
Taft College
29 Cougar Court
Taft, CA 93268
661-763-7737
661-763-7838 Fax
Email: mgibson@taftcollege.edu

ABTECH Information: Dana Collins
ABTECH Technologies, Inc.
1235 Activity Dr., Suite B
Vista, CA 92081
800-474-7397 Ext. 121
760-827-5143 Fax
Email: dcollins@abtechttechnologies.com

Customer No.: 00-TAFTC
Contract No.: M5320
Service Start Date: 04/16/22
Renewal Service Date: 04/16/23
PO #: TBA

SYSTEM ID: QUEST

<u>Item</u>	<u>Mfg</u>	<u>Model #</u>	<u>Description</u>	<u>Serial No.</u>	<u>Qty</u>	<u>POM, Response Time</u>	<u>Unit AMC</u>	<u>Ext. MC</u>
1	QUEST	DR4300	DR4300 Backup Appliance, Including Call-in SW Support	28G7GB2	1	7x24, 6 HR(inc. ABTECH Holidays)	\$4,767.00	\$4,767.00
2	QUEST	MD1400	18TB Expansion, Including Call-In SW Support	G5C2QD2	1	7x24, 6 HR(inc. ABTECH Holidays)	\$5,052.00	\$5,052.00

Annual Contract Total: \$9,819.00
Sales Tax: TBD *

Quotation is Valid for 90 Days.

Authorized Signature

24-Feb-22
Date

Equipment Location: Taft College
29 Cougar Court
Taft, CA 93268

***NOTES:**

This quotation is based on information given to Abtech Technologies by Client. If, upon inspection of the equipment, it is found that the configuration information was either inaccurate or incomplete, Abtech reserves the right to revise maintenance price quotation to reflect these changes. All equipment must be in proper working order, correctly configured, and legally licensed prior to being placed under contract. Pricing excludes any applicable taxes and is based upon all systems or equipment being placed under contract. Abtech reserves the right to revise prices if the Client changes the amount of equipment being maintained. Abtech recommends Client maintain License to Use and Update support services with the OEM. Abtech is not affiliated with the OEM and cannot provide any updates, revisions, or patch bundles to the software or hardware. Pricing does not include consumables including but not limited to batteries, printheads, or PM kits for laser printers. Buyer agrees to have read and to be bound by Abtech's terms by placing an order with Abtech. Any order based in whole or in part of this quotation shall incorporate in full by this reference as a full and binding part of these terms as if set forth therein the Abtech Master Service Agreement ("MSA") and Addendum: Hardware and Software Maintenance Agreement ("Addendum"). Abtech limits acceptance to the MSA and Addendum and objects to any other additional or different terms in Client's purchase order or any other forms of acceptance. This quotation is the latest revision of the equipment list as of the above date and supersedes all previous quotations. This confidential quotation is for the private use of the individual/organization listed above. Any distribution and/or disclosure of the proprietary information contained herein to other individuals/organizations is expressly prohibited.

Date: February 22, 2022
Submitted by: Damon A. Bell, VP of Student Services *DAB*
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: March 9, 2022

Title of Board Item:

CommonLook Software PDF Remediation and Accessibility Services for Taft College Website

Background:

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

Terms (if applicable):

The subscription fee is \$5,400.00.

Expense (if applicable):

The subscription fee is \$5,400.00.

Fiscal Impact Including Source of Funds (if applicable):

The fiscal impact is \$5,400.00 for the subscription. CommonLook Software will be funded by the Guided Pathways 2021-2022 grant budget.

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



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

Quote for Software

Quote Information

Prepared By	Andy Baum	Quote Number	NTCQ-43785
Email	abaum@commonlook.com	Created Date	2/22/2022
		Expiration Date	3/31/2022

Prepared For

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

Ship To Name	Taft College	Bill To Name	Taft College
		Bill To	29 Cougar Court Taft, CA 93268 US

Quote Line Items

Line Item Number	Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
00131917	6000-RG-01	Remediation for regular/moderately complex pages - Latin-based languages*. Price Per Page *These prices apply to Latin-based languages (e.g. English, Spanish, etc.). The rate for non-Latin, left-to-right languages (e.g. Asian, Cyrillic, etc.) is derived by multiplying the corresponding rate by (1.5). The rate for right-to-left languages (e.g. Arabic, Hebrew, etc.) is derived by multiplying the corresponding rate by (2).	Open project for CommonLook PDF Remediation Services to be used as a credit balance with PDF remediation projects applied to it.	USD 5,400.00	1.00	USD 5,400.00
00131916	Additional Info	Use this field to add any additional information required for the quote	Regular Non-scanned non-fillable PDF pages will be priced at \$5.00/page for Latin-based languages. Documents with scanned content and fillable forms and will be evaluated and priced on a case-by-case basis.	USD 0.00	1.00	USD 0.00

Subtotal	USD 5,400.00
Grand Total	USD 5,400.00



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

Quote for Software



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

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

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

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



BOARD AGENDA ITEM

Date: February 22, 2022
Submitted by: Xiaohong Li, VP of Information and Institutional Effectiveness
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: March 9, 2022

Title of Board Item:

PortalGuard Invoice #012622-S1 Annual Renewal – PortalGuard Software License, Technical Support & Maintenance Contract

Background:

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

Terms (if applicable):

One year contract renewal is April 27, 2022 – April 26, 2023

Expense (if applicable):

Total cost of the annual maintenance contract is \$5,000.00.

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: *Debra Daniels* 3/7/22
Dr. Debra Daniels, Superintendent/President

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

Invoice

Date	Invoice #
26-Jan-2022	012622-S1

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

PO #	Terms	Due Date
N/A	Net 30	25-Feb-2022

Qty	Description	Rate	Amount		
1	<u>Annual Renewal - PortalGuard Software License, Technical Support & Maintenance Contract:</u> (Includes 12 Support Incidents) Support Term: [04-27-2022 -to- 04-26-2023]	\$ 5,000.00	\$ 5,000.00		
<p>**Payments can be made by Check, Wire Transfer or ACH**</p> <table> <tr> <td> Wire Transfer Info: Citizens Bank 1 Citizens Dr. Riverside, RI 02915 USA Wire Routing # 011500120 Account # 3316027310 SWIFT Code: CTZIUS33 </td> <td> ACH Payment Info: Routing # 011401533 Account # 3316027310 </td> </tr> </table> <p> Questions regarding this invoice should be directed to: Gwen Watkins 603-547-1208 accounts@bio-key.com </p>				Wire Transfer Info: Citizens Bank 1 Citizens Dr. Riverside, RI 02915 USA Wire Routing # 011500120 Account # 3316027310 SWIFT Code: CTZIUS33	ACH Payment Info: Routing # 011401533 Account # 3316027310
Wire Transfer Info: Citizens Bank 1 Citizens Dr. Riverside, RI 02915 USA Wire Routing # 011500120 Account # 3316027310 SWIFT Code: CTZIUS33	ACH Payment Info: Routing # 011401533 Account # 3316027310				

All Amounts are in US Dollars

Total			\$ 5,000.00
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BOARD AGENDA ITEM

Date: February 9, 2022

Submitted by: Dr. Leslie Minor, Vice President of Instruction

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Ratification

Board Meeting Date: March 9, 2022

Title of Board Item:

Professional Services Agreement with Dr. Jarek Janio

Background:

This is a professional services agreement with Dr. Jarek Janio to present a Student Learning Outcomes training during Spring In-service. The training will include ways to construct grading rubrics that align Student Learning Outcomes.

Terms (if applicable):

January 12, 2022

Expense (if applicable):

\$250.00

Fiscal Impact Including Source of Funds (if applicable):

2021-2022 Office of Instruction Budget

Approved: 
Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Dr. Jarek Janio ("Independent Contractor"). The agreement is effective January 12, 2022

Recitals

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

Student Learning Outcome Training. The training will teach how to construct grading rubrics that align with Student Learning Outcomes.

(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 Dr. Jarek Janio, Outcomes Assessment Coordinator, Santa Ana College 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

1/12/2022 through 1/12/2022 All work shall be performed at the following location:

Online via Zoom

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:

4. **Service Days.** Independent Contractor shall render services on days which the District's Offices are open for business. Services shall be rendered for up to 1 days.

5. **Compensation.** Independent Contractor shall be paid the sum of \$ 250.

6. **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.

7. **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.

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of 0 for the entire term at the established rate paid to District employees.

9. **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.

10. **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)

(Signature)

Dr. Debra Daniels

(Printed Name)

Superintendent/President

(Title)

Taft College Check Register Report

01-February-22 through 28-February-22

FY 21-22

78057078	02/01/2022	A00243588AARP Health Care Options	I0067280	FEB 22	11000	412	3350	59100	18,320.32
78057079	02/01/2022	A00248933Abtech Systems, Inc.	I0067333	112044A-	12418	421	6414	67900	23,804.97
78057080	02/01/2022	A00200063Austin's Pest Control, Inc.	I0067293	JAN 22	11000	431	5860	65100	420.00
			I0067327	JAN. 22	12560	223	5860	09565	55.00
			I0067331	JAN '22	39000	314	5860	64991	100.00
78057081	02/01/2022	A00200109Brown & Reich Petroleum, Inc	I0067328	26280	39000	314	5631	64991	117.39
			I0067329	26279	11000	432	4316	65100	106.32
					11000	432	4316	65300	80.13
78057082	02/01/2022	A00200146Carolina Biological Supply C	I0067307	51638123	11000	209	4311	04014	703.22
78057083	02/01/2022	A00200161CDW-G	I0067317	Q606005	12418	421	6415	67900	241.73
			I0067318	Q635569	11000	431	6415	65100	653.15
			I0067319	Q806641	12573	353	6415	64600	9,531.42
			I0067322	Q701049	11000	203	6412	61200	116.82
			I0067344	Q537087	12000	311	6415	64200	297.99
			I0067345	Q797878	12000	311	6415	64200	1,402.44
78057084	02/01/2022	A00200181City of Taft	I0067290	021422	12560	223	5850	09565	9.20
78057085	02/01/2022	A00200181City of Taft	I0067300	02/14/22	11000	431	5850	65700	1,991.17
					11000	431	5850	65500	40.64
78057086	02/01/2022	A00200181City of Taft	I0067314	02-14-22	31000	423	5850	69100	61.65
78057087	02/01/2022	A00200225Darling International (Fresn	I0067271	11957747	32000	422	5850	69400	75.00
78057088	02/01/2022	A00200243Dick Blick	I0067308	7770736	31000	423	4310	69100	50.58
			I0067346	7808353	31000	423	4310	69100	162.72
78057089	02/01/2022	A00277845Double D Cleaning Service	I0067296	079	12560	223	5890	09565	265.00
78057090	02/01/2022	A00327500Elite Painting & Wallcoverin	I0067287	2612	12050	431	6121	65107	7,875.00
78057091	02/01/2022	A00200308Federal Express Corporation	I0067288	7-636-18	11000	401	5940	67705	30.78
78057092	02/01/2022	A00200323Flinn Scientific, Inc.	I0067340	2666223	11000	209	4311	19051	2,830.73
78057093	02/01/2022	A00202041Fresno Oxygen	I0067295	62907262	12558	223	4311	09565	181.21
78057094	02/01/2022	A00283264Frontier California Inc.	I0067325	57030107	11000	431	5840	65700	148.70
78057095	02/01/2022	A00283264Frontier California Inc.	I0067326	011022	11000	431	5840	65700	47.67
78057096	02/01/2022	A00201045Golling, Greg P.	I0067285	2022SPRI	31000	423	4110	69100	905.76
78057097	02/01/2022	A00200629Grainger	I0067302	91686063	11000	431	4312	65100	662.99
78057098	02/01/2022	A00201163Green, Sheila A.	I0067294	011922	11000	421	4310	67200	94.15
78057099	02/01/2022	A00200655Henry Schein, Inc.	I0067310	15574563	11000	205	5632	12042	3,016.56
78057100	02/01/2022	A00224086inContact, Inc.	I0067315	6974113	11000	431	5840	65100	141.55
					11000	431	5840	65700	1,145.31
78057101	02/01/2022	A00244581Independent Fire and Safety,	I0067323	53917	11000	431	5632	65100	778.50
78057102	02/01/2022	A00320018Integrated DNA Technologies,	I0067276	90011365	12700	421	4310	67900	589.88
					12700	421	4310	67900	17.16
78057103	02/01/2022	A00327623Jitterbit, Inc.	I0067292	INVUS186	12676	301	5641	64900	18,750.00
78057104	02/01/2022	A00200712Kern County Supt. of Schools	I0067278	202137	11000	421	5911	67200	1,266.00
78057105	02/01/2022	A00325895Linde Gas & Equipment Inc.	I0067309	68367906	11000	205	5641	12042	424.19
78057106	02/01/2022	A00294618McNeil and Associates, LLC	I0067275	47	11000	110	5510	66003	3,150.00
78057107	02/01/2022	A00200498Office Depot	I0067272	22066704	11000	209	4310	19051	128.01
			I0067277	21898729	11000	421	4310	67200	409.46
			I0067279	22068936	12551	353	4310	64600	183.09
			I0067342	21485276	11000	209	4310	17016	370.82
78057108	02/01/2022	A00319424Oropeza, Leslie G.	S0053375		11000		9526		908.06
78057109	02/01/2022	A00304890OSAP	I0067297	2962	11000	205	5210	12042	150.00
78057110	02/01/2022	A00200508P. G. & E.	I0067311	011122	39000	314	5830	64991	37.55
78057111	02/01/2022	A00200508P. G. & E.	I0067316	010922	35900	357	5820	69700	30.57
					35900	357	5830	69700	305.75

Taft College Check Register Report

01-February-22 through 28-February-22

FY 21-22

78057112	02/01/2022	A00200521Pens Etc.	I0067282	475045-0	31000	423	4310	69100	3,043.33
			I0067286	474257-3	31000	423	4310	69100	173.37
78057113	02/01/2022	A00200522Pepsi-Cola Company	I0067306	95840403	32000	422	4410	69400	362.71
78057114	02/01/2022	A00018310Reynolds, David S.	I0067283	2022SPRI	31000	423	4110	69100	3,690.00
78057115	02/01/2022	A00055076Rios, Debra S.	I0067298	011122	39000	314	5505	64991	12.95
			I0067330	012022	39000	314	4311	64991	162.87
78057116	02/01/2022	A00202968San Joaquin Chemicals, Inc.	I0067301	137232	11000	431	5641	65100	1,175.00
78057117	02/01/2022	A00279312Self, Isaac J.	I0067281	010522	39000	314	5710	64991	6.00
78057118	02/01/2022	A00321763Signs of Success, Inc.	I0067299	70257	11000	431	6210	65100	1,260.04
			I0067304	70195	11020	110	4310	68900	2,031.91
78057119	02/01/2022	A00200393Sparkletts	I0067321	123121	12560	223	4310	60103	4.00
78057120	02/01/2022	A00200396Spurr	I0067274	119733	11000	431	5820	65700	7,133.19
					35827	357	5820	69700	721.59
					33428	310	5820	69200	102.57
					33528	310	5820	69200	102.57
					33588	310	5820	69200	205.15
78057121	02/01/2022	A00237176SSD Systems	I0067332	R-003425	33428	310	5880	69200	21.24
					33528	310	5880	69200	21.24
					33588	310	5880	69200	42.49
78057122	02/01/2022	A00200406Student Aid Commission	I0067305	2021	12554	353	5110	64600	457.30
78057123	02/01/2022	A00200417Sysco Food Service of Ventur	I0067320	27968560	32000	422	4410	69400	3,304.23
					32000	422	4411	69400	255.72
					32000	422	4411	69400	273.77
					32000	422	5940	69400	6.11
			I0067336	27965243	33429	310	4411	69250	40.63
			I0067337	27965243	33429	310	4410	69250	713.59
78057124	02/01/2022	A00256341Terminix	I0067343	41474338	33428	310	5860	69200	4.50
					33528	310	5860	69200	4.50
					33588	310	5860	69200	9.00
78057125	02/01/2022	A00320652Thomas Scientific,LLC	I0067338	2518885	12700	421	4310	67900	474.96
			I0067339	2518965	12700	421	4310	67900	379.97
78057126	02/01/2022	A00200284U.S. Foods	I0067289	4364392	32000	422	4410	69400	1,484.63
					32000	422	4411	69400	87.75
			I0067334	3562982	33429	310	4410	69200	654.01
			I0067335	3562983	33429	310	4411	69250	14.51
78057127	02/01/2022	A00243587United Healthcare Insurance	I0067284	FEB 22	11000	412	3350	59100	21,217.14
78057128	02/01/2022	A00232538Ward's Natural Science	I0067273	88072354	11000	209	4311	04011	20.22
78057129	02/01/2022	A00200355West Kern Water District	I0067291	011822	12560	223	5850	09565	68.00
78057130	02/01/2022	A00200355West Kern Water District	I0067312	011422	33428	310	5810	69200	22.43
					33528	310	5810	69200	22.43
					33588	310	5810	69200	44.86
78057131	02/01/2022	A00200355West Kern Water District	I0067313	01/14/22	11000	431	5810	65700	273.02
					39000	314	5810	64991	50.33
					12433	314	5810	69800	5.59
78057132	02/01/2022	A00200355West Kern Water District	I0067324	01/18/22	12560	223	5850	09565	68.00
78057133	02/01/2022	A00201081Westside Waste Management Co	I0067303	18047	39000	314	5850	64991	69.61
78057134	02/01/2022	A00271281WKCCD-Taft College Grant Cle	I0067341	01152022	39000	314	5610	64991	1,650.00
					39000	314	5610	64991	0.00
78057135	02/02/2022	A00047652Acosta, Silvia E.	S0054323		11000		9526		138.00
78057136	02/02/2022	A00043526Albayeros, Hilda	S0054344		11000		9526		278.00
78057137	02/02/2022	A00319742Atriano, Jennifer	S0054333		11000		9526		300.00

Taft College Check Register Report

01-February-22 through 28-February-22

FY 21-22

78057138	02/02/2022	A00317375Babines Ortiz, Natalie F.	S0054339		11000		9526		298.00
78057139	02/02/2022	A00324305Barrientos, Nelson A.	S0054363		11000		9526		688.00
78057140	02/02/2022	A00303750Blanco, Erik R.	S0054356		11000		9526		298.00
78057141	02/02/2022	A00304252Burke, Jeb L.	S0054359		11000		9526		44.00
78057142	02/02/2022	A00277926Cervantes Becerra, Maria A.	S0054364		11000		9526		600.00
78057143	02/02/2022	A00267845Chavez, Emily C.	S0054349		11000		9526		324.00
78057144	02/02/2022	A00311669Crowder, Rachel E.	S0054343		11000		9526		138.00
78057145	02/02/2022	A00303768Dodson, Chloe L.	S0054357		11000		9526		298.00
78057146	02/02/2022	A00317787Dodson, Drake W.	S0054335		11000		9526		298.00
78057147	02/02/2022	A00301486Donate, Doralis	S0054365		11000		9526		600.00
78057148	02/02/2022	A00290105Franzen, Lena M.	S0054354		11000		9526		140.00
78057149	02/02/2022	A00319764Garcia Gonzalez, Eder	S0054332		11000		9526		300.00
78057150	02/02/2022	A00324341Graves, Wesley J.	S0054326		11000		9526		637.10
78057151	02/02/2022	A00250325Gutierrez, Chrissy	S0054346		11000		9526		182.00
78057152	02/02/2022	A00305223Harris, Natasha C.	S0054361		11000		9526		300.00
78057153	02/02/2022	A00317720Heppner, Natalie S.	S0054336		11000		9526		276.00
78057154	02/02/2022	A00317428Hinojosa Ortiz, Leslie A.	S0054337		11000		9526		298.00
78057155	02/02/2022	A00317415Isbell, Jaylyn N.	S0054338		11000		9526		298.00
78057156	02/02/2022	A00308711Jarrachian, Roxana S.	S0054362		11000		9526		298.00
78057157	02/02/2022	A00320196Kaiser, Isabella H.	S0054330		11000		9526		298.00
78057158	02/02/2022	A00320520Keith, Ayla M.	S0054329		11000		9526		138.00
78057159	02/02/2022	A00286520Mears, Chase R.	S0054353		11000		9526		255.00
78057160	02/02/2022	A00313739Meren, Spencer M.	S0054342		11000		9526		230.00
78057161	02/02/2022	A00030150Moore, Sara J.	S0054324		11000		9526		184.00
78057162	02/02/2022	A00298599Murphy, Alexandra H.	S0054355		11000		9526		1,000.00
78057163	02/02/2022	A00281880Nachor, Aubrey N.	S0054351		11000		9526		14.00
78057164	02/02/2022	A00284059Ornelas, Alexandra	S0054352		11000		9526		2.00
78057165	02/02/2022	A00305095Pilgrim, Willow L.	S0054360		11000		9526		298.00
78057166	02/02/2022	A00323227Ramirez Aparicio, Aileen A.	S0054328		11000		9526		300.00
78057167	02/02/2022	A00313770Reilly, Macaela N.	S0054341		11000		9526		298.00
78057168	02/02/2022	A00225223Robinson, Ashley S.	S0054345		11000		9526		2.00
78057169	02/02/2022	A00252786Ruiz, Mariela L.	S0054347		11000		9526		228.00
78057170	02/02/2022	A00325700Salinas-Lara, Maria D.	S0054325		11000		9526		184.00
78057171	02/02/2022	A00277889Sidhu, Simran K.	S0054350		11000		9526		688.00
78057172	02/02/2022	A00323606Speaks, Mason	S0054327		11000		9526		300.00
78057173	02/02/2022	A00303774Torres Miranda, Jacqueline	S0054358		11000		9526		300.00
78057174	02/02/2022	A00257261Valadez, Christina E.	S0054348		11000		9526		2.00
78057175	02/02/2022	A00317965Vasquez, Emmanuel	S0054334		11000		9526		298.00
78057176	02/02/2022	A00314746Villa, Isaac	S0054340		11000		9526		221.00
78057177	02/02/2022	A00319769Wooley, Camille A.	S0054331		11000		9526		298.00
78057178	02/03/2022	A002000164Imprint	I0067391	9627111	31000	423	4310	69100	1,589.28
					31000	423	5940	69100	209.86
78057179	02/03/2022	A00327115ABC Occupational Medical Cen	I0067351	011222	11000	411	5985	67300	155.00
78057180	02/03/2022	A00320403Arcpoint Labs of Bakersfield	I0067367	0122450	12700	421	5980	67900	1,150.00
78057181	02/03/2022	A00327556Blackhawk Network, Inc.	I0067378	32004144	12000	303	7602	73200	10,011.50
					12000	303	7603	73200	10,011.50
78057182	02/03/2022	A00200119C.A. Reding Company, Inc.	I0067370	620105	31000	423	5971	69100	4.51
78057183	02/03/2022	A00257716Capitol Public Finance Group	I0067377	2021-180	11000	401	5510	67200	1,125.00
78057184	02/03/2022	A00200143Carlson, Kamala A.	I0067404	28	31000	423	4110	69100	1,125.00
78057185	02/03/2022	A00200146Carolina Biological Supply C	I0067396	51652242	11000	209	4311	04012	113.10
78057186	02/03/2022	A00200161CDW-G	I0067352	R068306	11000	202	6415	60100	934.96

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			I0067353	R033780	12720	421	6415	67900	726.30
			I0067354	R067863	11000	113	6415	67801	218.30
			I0067387	R083245	11000	202	6415	60100	611.85
			I0067388	R094814	11000	113	6415	67801	168.40
			I0067406	R291717	12418	421	6415	67900	5,899.62
78057187	02/03/2022	A00200181City of Taft	I0067374	02.14.22	39000	314	5850	64991	9.11
78057188	02/03/2022	A00258703College House	I0067403	53774	31000	423	4310	69100	1,594.00
					31000	423	5940	69100	388.30
78057189	02/03/2022	A00313072Colombo Construction Co., In	I0067413	PAY REQ	41400	000	6211	71003	124,334.86
			I0067414	PAY REQ	41400	000	6211	71003	800,027.31
78057190	02/03/2022	A00200243Dick Blick	I0067371	7897044	31000	423	4310	69100	71.74
			I0067390	7922689	31000	423	4310	69100	1,493.58
78057191	02/03/2022	A00325532Executive Express Lines Inc.	I0067384	9121V	11000	352	5750	69610	5,361.20
78057192	02/03/2022	A00200307Farmer Bros. Company	I0067409	90190577	32000	422	4410	69400	165.99
78057193	02/03/2022	A00284319Fertile Earth Nursery and Ga	I0067363	953	11000	431	6120	65500	6,582.20
					11000	431	5940	65500	250.00
78057194	02/03/2022	A00327601Flooring America By Casa Moo	I0067402	18349	12050	431	6121	65106	11,432.60
78057195	02/03/2022	A00283199Fork Lift Specialties, Inc.	I0067372	24744958	11000	431	5632	65100	294.83
					11000	431	5632	65100	115.36
78057196	02/03/2022	A00283264Frontier California Inc.	I0067349	79000128	11000	431	5840	65700	858.20
78057197	02/03/2022	A00283264Frontier California Inc.	I0067350	77000128	11000	431	5840	65700	1,009.69
78057198	02/03/2022	A00201122Home Depot Credit Services	I0067361	5902294	12700	421	6412	67900	501.93
78057198	02/03/2022	A00201122Home Depot Credit Services	I0067362	6684096	11000	431	4310	65100	788.29
78057199	02/03/2022	A00270994Legal Books Distributing	I0067394	506948	31000	423	4110	69100	559.00
78057200	02/03/2022	A00262851Lytle, Steve	I0067365	012422	11000	209	4311	04011	31.31
			I0067397	012622	11000	209	4311	04011	27.39
78057201	02/03/2022	A00312278Martinez, Miguel A.	I0067358	12212021	11999	421	7412	73900	188.00
78057202	02/03/2022	A00200754Mayfield, Michael E.	I0067347	020122	11000	209	4311	19051	361.81
78057203	02/03/2022	A00227772MBS Textbook Exchange, Inc.	I0067405	47-51534	31000	423	4110	69100	2,658.96
					31000	423	4115	69100	1,492.25
					31000	423	5940	69100	842.73
78057204	02/03/2022	A00283088Mitchell, David T.	I0067348	012622	11000	209	5643	17018	99.00
78057205	02/03/2022	A00200498Office Depot	I0067355	21837062	11000	209	4310	04013	53.80
			I0067359	22070829	11000	209	4310	04014	163.97
			I0067364	22120900	11000	209	4310	17016	15.18
			I0067401	22113819	31000	423	4321	69100	64.74
			I0067407	21870204	11000	101	4310	66004	20.37
78057206	02/03/2022	A00315956Orkin Pest Control	I0067381	22249589	11000	431	5860	69400	165.00
78057207	02/03/2022	A00200508P. G. & E.	I0067399	011822	11000	431	5830	65700	17,702.03
					39000	314	5830	64991	2,737.67
					12433	314	5830	69800	304.19
					33428	310	5830	69200	1,303.14
					33528	310	5830	69200	1,303.14
					33588	310	5830	69200	1,303.14
78057208	02/03/2022	A00318539Paycor, Inc.	I0067356	INV00044	12571	411	5985	67300	333.00
78057209	02/03/2022	A00274574Penguin Random House LLC	I0067389	10834686	31000	423	4110	69100	96.12
78057210	02/03/2022	A00200521Pens Etc.	I0067393	474257-4	31000	423	4310	69100	1,002.19
78057211	02/03/2022	A00200522Pepsi-Cola Company	I0067408	92825804	32000	422	4410	69400	412.03
78057212	02/03/2022	A00308084Siteimprove, Inc.	I0067398	72761	12000	319	5643	63200	8,850.24
78057213	02/03/2022	A00201787Standard Insurance Company	I0067395	FEB 212	11000	411	3410	67300	442.68
					11000	411	3420	67300	1,241.44

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78057214	02/03/2022	A00200417	Sysco Food Service of Ventur	I0067366	27969696	32000	422	4410	69400	3,507.05
						32000	422	4411	69400	823.19
						32000	422	4411	69400	95.70
						32000	422	5940	69400	5.94
				I0067385	27968387	33429	310	4410	69250	1,573.94
				I0067386	27969697	33429	310	4411	69250	279.15
				I0067410	27969271	32000	422	4410	69400	3,178.79
78057214	02/03/2022	A00200417	Sysco Food Service of Ventur	I0067410	27969271	32000	422	4411	69400	258.27
						32000	422	4411	69400	457.21
						32000	422	5940	69400	6.17
78057215	02/03/2022	A00200423	Taft City School District	I0067368	22-087	11000	432	4312	67703	213.91
						11000	432	5632	67703	108.00
78057216	02/03/2022	A00200425	Taft College	I0067380	011722	31000	423	7130	69100	2,190.00
78057217	02/03/2022	A00200862	Taft College Bookstore	I0067357	4968	11000	101	4310	66004	37.00
78057218	02/03/2022	A00200426	Taft College Cafeteria	I0067373	013122	32000	422	4410	69400	13.69
78057219	02/03/2022	A00309285	The Home Depot Pro	I0067411	66480651	11000	431	4310	65300	164.31
78057220	02/03/2022	A00200282	True Value Home Center	I0067360	451288	11000	431	4310	65100	31.10
						11000	431	4310	69200	128.70
78057221	02/03/2022	A00243766	Tweedy, Allisa M.	I0067369	122021	12560	223	4310	60103	77.46
78057222	02/03/2022	A00200284	U.S. Foods	I0067383	4515730	33429	310	4410	69200	628.87
				I0067400	4364395	33429	310	4410	69200	1,242.64
78057223	02/03/2022	A00000456	Uribe, Jose	I0067382	JAN 22	35000	000	5633	69700	100.00
78057224	02/03/2022	A00256989	Urioste, Paige N.	I0067379	CUPCAKES	11020	110	4311	68900	160.00
78057225	02/03/2022	A00294733	West Kern Adult Education Ne	I0067376	01272022	12603	125	7410	73100	72,197.00
78057226	02/03/2022	A00200360	Westec	I0067375	27979	11450	204	5641	09543	35,857.50
78057227	02/03/2022	A00308504	Wright Express FSC	I0067412	77699960	11000	352	4316	69610	230.57
						11000	432	4316	67703	212.26
78057228	02/03/2022	A00319010	XanEdu Publishing, Inc.	I0067392	20220124	31000	423	4110	69100	649.80
78057229	02/14/2022	A00248932	Abtech	I0067428	2201019-	12569	353	6414	64600	18,232.50
						11000	319	6414	63200	9,038.17
78057230	02/14/2022	A00292936	Albertson's LLC	I0067424	17768901	39000	314	4310	64991	294.99
						12433	314	4310	69800	52.06
78057231	02/14/2022	A00288646	Amazon Web Services, Inc.	I0067423	95687510	11000	113	5644	67801	734.58
78057232	02/14/2022	A00200043	American Express	I0067481	11005012	11000	000	7211	00000	16,289.43
78057233	02/14/2022	A00320403	Arcpoint Labs of Bakersfield	I0067455	1121181	12700	421	5980	67900	3,200.00
78057234	02/14/2022	A00326017	BarkleyREI, LLC	I0067452	124435	12418	421	5510	67900	29,706.25
78057235	02/14/2022	A00250001	Blake, Paul A.	I0067433	020322	11000	209	4311	09011	127.98
78057236	02/14/2022	A00320625	BMTX	I0067418	556-0122	11000	421	5641	67200	189.37
78057237	02/14/2022	A00200107	Bright House Networks	I0067437	020422	12560	223	5645	09565	322.93
78057238	02/14/2022	A00200109	Brown & Reich Petroleum, Inc	I0067416	26582	39000	314	5631	64991	49.35
78057239	02/14/2022	A00321194	C & P Sanitary Supply, INC	I0067427	80453	12418	421	4310	67900	13,595.01
78057240	02/14/2022	A00200161	CDW-G	I0067431	R389828	12418	421	6415	67900	907.24
						12418	421	6415	67900	5.00
78057241	02/14/2022	A00200240	Dept. of Social Services	I0067474	559361	33528	310	5990	69200	605.00
						33588	310	5990	69200	605.00
				I0067475	572041	33428	310	5990	69200	242.00
						33588	310	5990	69200	242.00
78057242	02/14/2022	A00258705	El Dorado Trading Group	I0067438	INV25185	31000	423	4310	69100	2,442.80
				I0067460	INV25172	31000	423	4310	69100	2,769.30
78057243	02/14/2022	A00309914	Espinoza, Nancy	I0067470	121021	12000	303	7606	73200	85.00
78057244	02/14/2022	A00319544	FFP Fund V Lessee1, LLC	I0067476	2022-F5L	11000	431	5830	65700	11,443.43

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78057245	02/14/2022	A00202041Fresno Oxygen	I0067478	91566701	12560	223	4311	09565	187.16
78057246	02/14/2022	A00200645Hardy Diagnostics	I0067445	2673436	11000	209	4311	04012	1,049.18
78057247	02/14/2022	A00320018Integrated DNA Technologies,	I0067425	90011051	12700	421	4310	67900	471.90
					12700	421	4310	67900	17.16
78057248	02/14/2022	A00200712Kern County Supt. of Schools	I0067419	202385	11000	421	5911	67200	552.75
78057249	02/14/2022	A00304624Kurzwell Education, Inc.	I0067417	1/04/202	12000	311	5642	64200	3,000.00
78057250	02/14/2022	A00258702Martinson, Larry	I0067444	12072021	31000	423	4310	69100	15,275.00
					31000	423	5940	69100	920.00
78057251	02/14/2022	A00227772MBS Textbook Exchange, Inc.	I0067422	IHH40802	31000	423	6412	69100	1,454.31
78057252	02/14/2022	A00200498Office Depot	I0067420	22326346	11000	205	4310	12042	60.92
			I0067429	21937236	12418	421	4310	67900	361.42
			I0067466	21717203	12495	319	4310	61100	139.41
			I0067467	21760929	11000	209	4310	04011	84.62
			I0067472	22169896	11000	205	4310	12042	201.90
78057253	02/14/2022	A00200508P. G. & E.	I0067436	013122	12560	223	5830	09565	329.11
78057254	02/14/2022	A00200508P. G. & E.	I0067448	01/11/22	39000	314	5830	64991	81.42
78057255	02/14/2022	A00200518Pearson Education	I0067421	16587549	31000	423	4110	69100	1,146.32
					31000	423	5940	69100	110.46
78057256	02/14/2022	A00038728Perea, Margot R.	I0067469	121021	12000	303	7606	73200	85.00
78057257	02/14/2022	A00218940Roaring Spring Paper Product	I0067459	142151	31000	423	4310	69100	2,914.70
78057258	02/14/2022	A00200457Rotary Club of Taft	I0067479	21/22	11000	401	5210	67200	1,070.00
78057259	02/14/2022	A00280086Rothgeb, Julie J.	I0067471	JAN 22	12558	223	5710	60103	35.10
78057260	02/14/2022	A00307141Ruiz, Christopher J.	I0067434	TAFT2110	12676	301	5510	64900	500.00
78057261	02/14/2022	A00327622Salesforce.org, Inc	I0067465	21484106	12676	301	5641	64900	33,210.00
78057262	02/14/2022	A00200481Sehi Computer Products	I0067449	I0022099	12418	421	6415	67900	731.28
					12418	421	6415	67900	1.97
78057263	02/14/2022	A00279312Self, Isaac J.	I0067450	JAN 22	39000	314	5710	64991	25.62
78057264	02/14/2022	A00200487Sierra School Equipment Co.	I0067435	406973	12000	318	6411	64800	31,780.63
					12563	319	6411	64900	31,780.62
			I0067451	406948	12000	318	6411	64800	534.43
					12563	319	6411	64900	534.42
			I0067457	406921	12418	421	6415	67900	3,966.11
					12418	421	4313	67900	169.46
					12418	421	6412	67900	4,416.56
					12418	421	4313	67900	3,193.91
					12418	421	6412	67900	3,806.30
78057264	02/14/2022	A00200487Sierra School Equipment Co.	I0067463	406924	11000	110	4310	66003	1,080.09
			I0067464	406925	41400	000	6413	71003	13,638.99
78057265	02/14/2022	A00234793Southwest Signs	I0067468	28359	31000	423	4310	69100	827.00
78057266	02/14/2022	A00200417Sysco Food Service of Ventur	I0067441	27970514	33429	310	4410	69250	544.46
78057267	02/14/2022	A00319064T-Mobile USA Inc.	I0067446	021322	39000	314	5840	64991	56.30
78057268	02/14/2022	A00200862Taft College Bookstore	I0067456	0134	12464	421	4311	67900	1,208.12
78057269	02/14/2022	A00200862Taft College Bookstore	I0067461	5798	11000	421	4310	67200	17.07
78057270	02/14/2022	A00200862Taft College Bookstore	I0067462	0138.	12000	207	4311	09565	911.52
78057271	02/14/2022	A00200862Taft College Bookstore	I0067473	0084	11000	358	4310	62100	4,960.31
78057272	02/14/2022	A00200426Taft College Cafeteria	I0067480	301	12551	353	4410	64600	275.50
78057273	02/14/2022	A00200428Taft District Chamber of Com	I0067426	6173	31000	423	5970	69100	125.00
			I0067453	6266	11000	110	5710	66003	500.00
78057274	02/14/2022	A00320652Thomas Scientific,LLC	I0067432	2546298	12700	421	4310	67900	502.09
					12700	421	4310	67900	60.86
78057275	02/14/2022	A00200282True Value Home Center	I0067430	251391	12558	223	4310	09565	33.23

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78057276	02/14/2022	A00200284U.S. Foods	I0067477	451628	12558	223	4311	09565	38.51
			I0067440	4658289	33429	310	4410	69200	404.41
			I0067442	4658288	33429	310	4411	69250	115.53
			I0067454	4658287	32000	422	4410	69400	1,394.23
78057277	02/14/2022	A00312920Vital Source	I0067439	VST11479	31000	423	4110	69100	1,008.42
78057278	02/14/2022	A00275443WestAir Gases & Equipment In	I0067458	80424005	31000	423	4321	69100	32.26
78057279	02/14/2022	A00200360Westec	I0067447	82131	12720	421	6221	67900	7,891.77
78057280	02/14/2022	A00201081Westside Waste Management Co	I0067415	19769	39000	314	5850	64991	69.61
78057281	02/15/2022	A00319742Atriano, Jennifer	S0054368		11000		9526		1,000.00
78057282	02/15/2022	A00317375Babines Ortiz, Natalie F.	S0054374		11000		9526		1,000.00
78057283	02/15/2022	A00300114Barnachia, Regan M.	S0054395		11000		9526		400.00
78057284	02/15/2022	A00310126Berry, Chad M.	S0054381		11000		9526		193.00
78057285	02/15/2022	A00303750Blanco, Erik R.	S0054398		11000		9526		1,000.00
78057286	02/15/2022	A00319580Boyd, Blake A.	S0054367		11000		9526		262.00
78057287	02/15/2022	A00298242Burell, Carson T.	S0054391		11000		9526		1,000.00
78057288	02/15/2022	A00303748Caudle, Robbi N.	S0054397		11000		9526		1,000.00
78057289	02/15/2022	A00313870Chavira, Jazmyn K.	S0054384		11000		9526		170.00
78057290	02/15/2022	A00300282Cisneros, Yasmin	S0054396		11000		9526		1,000.00
78057291	02/15/2022	A00297874Cloud, Alohra M.	S0054408		11000		9526		1,000.00
78057292	02/15/2022	A00304606Cole, Spencer W.	S0054386		11000		9526		400.00
78057293	02/15/2022	A00078314Davis, Stephanie C.	S0054413		11000		9526		138.00
78057294	02/15/2022	A00303768Dodson, Chloe L.	S0054402		11000		9526		1,000.00
78057295	02/15/2022	A00320572Eveland, Matthew J.	S0054372		11000		9526		1,000.00
78057296	02/15/2022	A00295977Gomez, Aaliyah R.	S0054406		11000		9526		138.00
78057297	02/15/2022	A00303772Harmer, Phenix R.	S0054403		11000		9526		998.00
78057298	02/15/2022	A00319407Harrington, Bailey L.	S0054366		11000		9526		654.00
78057299	02/15/2022	A00317428Hinojosa Ortiz, Leslie A.	S0054377		11000		9526		1,000.00
78057300	02/15/2022	A00298240Huerta Arechiga, Maria L.	S0054390		11000		9526		1,000.00
78057301	02/15/2022	A00317415Isbell, Jaylyn N.	S0054376		11000		9526		1,000.00
78057302	02/15/2022	A00317990Jeffries, Garrett J.	S0054379		11000		9526		1,000.00
78057303	02/15/2022	A00298142Johansen, Bree L.	S0054410		11000		9526		1,000.00
78057304	02/15/2022	A00317728Johns, Emily N.	S0054378		11000		9526		1,000.00
78057305	02/15/2022	A00306529Johnson, Jacob R.	S0054388		11000		9526		700.00
78057306	02/15/2022	A00320196Kaiser, Isabella H.	S0054370		11000		9526		1,000.00
78057307	02/15/2022	A00313548Kim, Hana L.	S0054382		11000		9526		552.00
78057308	02/15/2022	A00298220Kozloski, Sierra J.	S0054411		11000		9526		262.00
78057309	02/15/2022	Cancelled Check							
78057310	02/15/2022	A00320318Lopez Silva, Carlos	S0054371		11000		9526		1,000.00
78057311	02/15/2022	A00298737Maino, Aloalii Z.	S0054393		11000		9526		1,000.00
78057312	02/15/2022	A00296444Markiewitz, Breanna	S0054407		11000		9526		828.00
78057313	02/15/2022	A00298745Medina, Antonio	S0054394		11000		9526		500.00
78057314	02/15/2022	A00303891Neudorf, Emma G.	S0054385		11000		9526		562.00
78057315	02/15/2022	A00298235Orsburn, Kenya K.	S0054389		11000		9526		1,000.00
78057316	02/15/2022	A00303764Phillips, Kyleigh R.	S0054401		11000		9526		540.00
78057317	02/15/2022	A00305095Pilgrim, Willow L.	S0054387		11000		9526		1,000.00
78057318	02/15/2022	A00317388Plascencia Ruiz, Daisy	S0054375		11000		9526		1,000.00
78057319	02/15/2022	A00318858Redfield, Trent C.	S0054380		11000		9526		322.00
78057320	02/15/2022	A00313770Reilly, Macaela N.	S0054383		11000		9526		1,000.00
78057321	02/15/2022	A00319763Rowland, Cora H.	S0054369		11000		9526		998.00
78057322	02/15/2022	A00316946Scherbarth, Christopher D.	S0054373		11000		9526		6,000.00
78057323	02/15/2022	A00298231Sebastian, Carmen L.	S0054412		11000		9526		1,000.00

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78057324	02/15/2022	A00303787Smith, Ashlynn C.	S0054405		11000		9526		1,000.00
78057325	02/15/2022	A00303756Terrazas, Hallie K.	S0054399		11000		9526		262.00
78057326	02/15/2022	A00303774Torres Miranda, Jacqueline	S0054404		11000		9526		1,000.00
78057327	02/15/2022	A00298735Uribe, Camila M.	S0054392		11000		9526		446.00
78057328	02/15/2022	A00303758Walls, Hanna N.	S0054400		11000		9526		1,000.00
78057329	02/17/2022	A00200017A.P.I. Plumbing	I0067515	22225	11000	431	6120	65500	308.78
			I0067537	21795	11000	431	5631	65100	1,200.00
78057330	02/17/2022	A00238497All-Tech Electronic Systems,	I0067526	1412	11000	431	5631	65100	3,786.66
78057331	02/17/2022	A00320403Arcpoint Labs of Bakersfield	I0067552	0222345	12700	421	5980	67900	5,600.00
78057332	02/17/2022	A00200064B & B Surplus	I0067547	404955	12558	223	4311	09565	367.87
78057332	02/17/2022	A00200064B & B Surplus	I0067548	404954	12558	223	4311	09565	323.14
78057333	02/17/2022	A00320892Barnes Welding	I0067498	62923840	31000	423	4310	69100	650.50
78057334	02/17/2022	A00323140Blueprint Service Company	I0067492	010422	31000	423	5971	69100	704.00
78057335	02/17/2022	A00200109Brown & Reich Petroleum, Inc	I0067516	26581	11000	432	4316	65100	44.26
					11000	432	4316	65500	42.58
					11000	431	4316	65500	137.23
					11000	432	4316	65300	93.82
78057336	02/17/2022	A00200146Carolina Biological Supply C	I0067485	51667785	11000	209	4311	04011	68.07
			I0067566	51671191	11000	209	4311	04014	175.17
78057337	02/17/2022	A00200161CDW-G	I0067511	R490801	12418	421	6415	67900	241.72
					12418	421	6415	67900	0.01
			I0067512	R486571	12418	421	4310	67900	503.26
			I0067513	R704952	12418	421	6415	67900	998.88
			I0067514	R704920	11000	113	6412	67801	481.58
			I0067530	R904780	12551	353	6415	64600	1,036.89
			I0067531	R852922	12433	314	6415	69800	1,071.34
			I0067532	R794552	12418	421	6415	67900	263.33
			I0067533	R767677	11000	113	6412	67801	138.23
78057337	02/17/2022	A00200161CDW-G	I0067534	R913011	11000	357	4318	69700	316.49
			I0067535	R710051	12418	421	6415	67900	147.37
			I0067540	R913207	12418	421	6415	67900	1,582.03
					12418	421	6415	67900	0.01
78057338	02/17/2022	A00228756Country Auto & Truck Taft	I0067517	615772	35819	357	4310	67900	30.56
78057339	02/17/2022	A00265309Daikin Applied	I0067527	3336638	11000	431	5641	65100	1,135.25
78057340	02/17/2022	A00284648Daniels, Debra	I0067550	013022	11000	101	5720	66004	402.93
78057341	02/17/2022	A00200228Dave's Glass Shop	I0067528	2457	11000	431	6210	65100	1,361.35
78057342	02/17/2022	A00324281De Duclos, MJ Breceda	I0067501	MAR 22	39000	314	5610	64991	763.64
78057343	02/17/2022	A00200243Dick Blick	I0067539	8022811	31000	423	4310	69100	58.70
			I0067545	8014464	31000	423	4310	69100	59.07
78057344	02/17/2022	A00265229DK&M Property	I0067500	MAR 22	39000	314	5610	64991	800.00
			I0067502	MAR. 22	39000	314	5610	64991	1,636.36
78057345	02/17/2022	A00237331Dumbrigue, Joanne Lucille V.	I0067510	JAN 22	12551	353	5710	64600	101.50
78057346	02/17/2022	A00326005Esparza, Joshua J.	S0054269		11000		9526		1,000.00
78057347	02/17/2022	A00200307Farmer Bros. Company	I0067507	90190685	32000	422	4410	69400	313.84
78057348	02/17/2022	A00283264Frontier California Inc.	I0067563	57030207	11000	431	5840	65700	149.22
78057349	02/17/2022	A00283264Frontier California Inc.	I0067564	57340210	11000	431	5840	65700	47.85
78057350	02/17/2022	A00200655Henry Schein, Inc.	I0067549	15745261	12651	205	4311	12042	5,469.66
			I0067556	16230814	12651	205	4311	12042	1,271.09
			I0067557	16316795	12651	205	4311	12042	23.70
78057351	02/17/2022	A00202355Hu-Friedy	I0067484	93452343	12375	205	4311	12042	11,150.83
78057352	02/17/2022	A00224086inContact, Inc.	I0067562	6997399	11000	431	5840	65100	139.72

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					11000	431	5840	65700	1,130.47
78057353	02/17/2022	A00210285Innovative Educators	I0067519	103701	12495	319	5505	61100	1,000.00
78057354	02/17/2022	A00200680J & L Locksmithing	I0067529	016988	11000	431	4310	65100	22.52
78057355	02/17/2022	A00325895Linde Gas & Equipment Inc.	I0067522	68757847	12652	205	4311	12042	353.36
					12651	205	4311	12042	353.37
			I0067523	68443757	12652	205	4311	12042	817.59
78057356	02/17/2022	A00227772MBS Textbook Exchange, Inc.	I0067486	IUS40823	31000	423	5641	69100	17,914.00
78057357	02/17/2022	A00308756Montgomery Hardware Co.	I0067504	739966	11000	431	4310	65100	347.87
			I0067509	739618	12050	431	6121	65105	2,213.60
78057358	02/17/2022	A00252523Oak Hall Cap and Gown	I0067499	3210189	31000	423	4310	69100	9,653.63
					31000	423	5940	69100	19.77
78057359	02/17/2022	A00271462OCLC, Inc.	I0067490	10001947	12477	203	5643	61200	670.13
78057360	02/17/2022	A00200498Office Depot	I0067489	22250806	12495	319	4310	61100	83.19
			I0067558	22325817	11000	205	4310	12042	29.57
			I0067559	22410190	11000	205	4310	12042	74.65
78057361	02/17/2022	A00200508P. G. & E.	I0067482	020922	35900	357	5820	69700	23.06
					35900	357	5830	69700	230.64
78057362	02/17/2022	A00324842Payne, Kenneth E.	I0067503	MAR 22	39000	314	5610	64991	1,875.00
78057363	02/17/2022	A00200518Pearson Education	I0067496	16843600	31000	423	4110	69100	6,359.22
					31000	423	5940	69100	185.85
			I0067543	17502926	31000	423	4110	69100	1,799.82
					31000	423	5940	69100	52.37
78057364	02/17/2022	A00200521Pens Etc.	I0067497	475568-0	31000	423	4310	69100	1,543.47
78057365	02/17/2022	A00200522Pepsi-Cola Company	I0067506	97484807	32000	422	4410	69400	523.81
			I0067541	91995952	32000	422	4410	69400	376.14
78057366	02/17/2022	A00285838Sammy's Detail	I0067524	945	11000	432	5632	67703	345.00
78057367	02/17/2022	A00202968San Joaquin Chemicals, Inc.	I0067538	137477	11000	431	5641	65100	1,175.00
78057368	02/17/2022	A00200487Sierra School Equipment Co.	I0067554	407007	12418	421	6411	71004	32,108.57
78057369	02/17/2022	A00234793Southwest Signs	I0067495	28590	31000	423	4310	69100	60.00
78057370	02/17/2022	A00200393Sparkletts	I0067491	012822	12560	223	4310	60103	8.00
78057371	02/17/2022	A00200393Sparkletts	I0067520	020322	11000	205	5641	12042	81.84
78057372	02/17/2022	A00200417Sysco Food Service of Ventur	I0067542	27971199	32000	422	4410	69400	4,872.12
					32000	422	4411	69400	1,189.67
					32000	422	4411	69400	525.59
					32000	422	5940	69400	6.02
78057373	02/17/2022	A00200419T.C. Clearing Account	I0067483	010122	11000	421	5912	67200	4,228.73
78057374	02/17/2022	A00200862Taft College Bookstore	I0067487	4967	39000	314	4318	64991	37.00
78057375	02/17/2022	A00200862Taft College Bookstore	I0067544	4562	11000	223	4310	60103	37.00
78057376	02/17/2022	A00200862Taft College Bookstore	I0067555	2672	11020	110	4310	68900	102.90
78057377	02/17/2022	A00200862Taft College Bookstore	I0067560	1289	11000	210	4110	49999	44.84
					11000	210	4110	49999	142.37
					11000	210	4110	49999	21.44
					11000	207	4110	49999	17.15
					11000	210	4110	22012	42.89
					11000	205	4110	12042	100.20
					11000	208	4110	49308	17.16
					11000	207	4110	49999	64.34
					11000	210	4110	49999	56.47
					11000	210	4110	49999	30.02
					11000	209	4110	60100	30.02
78057378	02/17/2022	A00200282True Value Home Center	I0067518	451786	11000	431	6210	65100	103.29

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					11000	431	4310	65100	40.73
					11000	431	4310	65100	270.23
					11000	431	4310	65100	45.84
78057379	02/17/2022	A00200284U.S. Foods	I0067508	4808483	32000	422	4410	69400	949.96
					32000	422	4411	69400	53.71
78057380	02/17/2022	A00243587United Healthcare Insurance	I0067551	MAR 22	11000	412	3350	59100	22,788.78
78057381	02/17/2022	A00200293United Parcel Service	I0067561	00009697	31000	423	5940	67705	2,246.35
78057382	02/17/2022	A00200338Verizon Wireless	I0067521	98981659	11000	113	5840	67801	76.02
					12551	353	6415	64600	38.01
78057383	02/17/2022	A00200338Verizon Wireless	I0067536	98985104	11000	357	5840	69700	213.79
78057384	02/17/2022	A00200352Waxie Sanitary Supply	I0067494	80671031	39000	314	4310	64991	692.04
78057385	02/17/2022	A00200355West Kern Water District	I0067488	020922	35900	357	5810	69700	79.12
78057386	02/17/2022	A00200355West Kern Water District	I0067565	02/09/22	11000	431	5810	65700	1,233.57
					39000	314	5810	64991	227.39
					12433	314	5810	69800	25.27
78057387	02/17/2022	A00275443WestAir Gases & Equipment In	I0067505	80418289	11000	352	4310	69610	46.52
					I0067546				46.52
78057388	02/17/2022	A00200360Westec	I0067553	28004	11450	204	5641	09543	17,928.75
78057389	02/17/2022	A00201081Westside Waste Management Co	I0067525	19775	11000	431	5850	65700	5,903.22
					39000	314	5850	69800	0.00
					39000	314	5850	64991	552.09
					12560	223	5850	09565	121.43
78057390	02/17/2022	A00063469White, Billy D.	I0067493	013022	11000	101	5720	66004	332.28
78057391	02/28/2022	A00293918A&B Athletics	I0067591	02152022	11999	421	7412	73900	1,231.23
78057392	02/28/2022	A00243588AARP Health Care Options	I0067635	MAR 22	11000	412	3350	59100	18,124.09
78057393	02/28/2022	A00264376American Psychological Assoc	I0067614	SI451741	31000	423	4110	69100	639.80
					31000	423	5940	69100	61.91
78057394	02/28/2022	A00200053Apple Computer Inc.	I0067599	AH246903	12720	421	6415	67900	1,395.04
78057395	02/28/2022	A00202445AT&T Mobility	I0067616	020222	12720	421	7601	73200	362.16
78057396	02/28/2022	A00200063Austin's Pest Control, Inc.	I0067592	02152022	11999	421	7412	73900	455.00
					I0067596				420.00
					I0067597				100.00
78057397	02/28/2022	A00327844Baker Supplies and Repairs	I0067621	7017	11000	432	6414	65500	27,978.58
					11000	431	6414	65500	5,242.38
78057398	02/28/2022	A00200076Bandy, Ingrun K.	I0067609	012722	11000	352	5710	69610	137.00
78057399	02/28/2022	A00327636Blackthorn.io, Inc.	I0067602	09D21E53	12676	301	5641	64900	14,539.35
78057400	02/28/2022	A00250001Blake, Paul A.	I0067580	021722	11000	209	4311	09011	230.06
78057401	02/28/2022	A00323140Blueprint Service Company	I0067625	018944	31000	423	5971	69100	616.00
78057402	02/28/2022	A00200109Brown & Reich Petroleum, Inc	I0067574	26968	39000	314	5631	64991	52.53
78057403	02/28/2022	A00200119C.A. Reding Company, Inc.	I0067569	623405	31000	423	5971	69100	4.66
78057404	02/28/2022	A00257716Capitol Public Finance Group	I0067623	2021-184	11000	401	5510	67200	5,600.00
78057405	02/28/2022	A00200161CDW-G	I0067581	S026402	12745	421	4310	67900	253.36
78057406	02/28/2022	A00201051Central Sanitary Supply	I0067578	1226355	33429	310	4411	69250	326.82
78057407	02/28/2022	A00200758Champion, Diana K.	I0067594	033022	12652	205	5710	12042	197.00
78057408	02/28/2022	A00230466Classic Charter, Inc.	I0067567	155920	11000	352	5750	69610	2,598.00
78057409	02/28/2022	A00228756Country Auto & Truck Taft	I0067626	615891	11000	431	4312	65100	172.59
78057410	02/28/2022	A00200307Farmer Bros. Company	I0067576	90190790	32000	422	4410	69400	292.73
78057411	02/28/2022	A00284319Fertile Earth Nursery and Ga	I0067632	980	11000	431	4310	65500	101.78
78057412	02/28/2022	A00200645Hardy Diagnostics	I0067633	2693196	11000	209	4311	04012	549.66
78057413	02/28/2022	A00327820Janio, Jaroslaw	I0067600	1121	11000	202	5505	60100	250.00
78057414	02/28/2022	A00200715Kern Electric Distributors	I0067630	588987	35815	357	4310	69700	276.13

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78057415	02/28/2022	A00297968Laulu, Mahaila B.	S0054409		11000		9526		1,000.00
78057416	02/28/2022	A00314179Lithographix, Inc.	I0067595	167981	11007	110	5971	68900	26,921.16
78057417	02/28/2022	A00259082Lozano Smith, LLP	I0067598	02222022	11000	110	5430	66003	10,000.00
78057418	02/28/2022	A00289399Milner, Travis D.	I0067619	020422	11000	352	4310	69610	125.94
78057419	02/28/2022	A00327810Minuteman Press	I0067620	74793	11020	110	4310	68900	1,036.49
							11020	68900	3,260.49
78057420	02/28/2022	A00016270Morenovilla, Martin E.	I0067593	01252022	11999	421	7412	73900	184.00
78057421	02/28/2022	A00260080Nature Explore	I0067612	SI19552	31000	423	4110	69100	79.60
							31000	69100	14.93
78057422	02/28/2022	A00200498Office Depot	I0067568	22494780	31000	423	4321	69100	98.43
			I0067583	22670142	11000	302	4310	63100	252.63
			I0067615	22585980	12401	353	4310	64600	1,243.92
			I0067617	22631617	11000	353	6415	64600	131.72
78057423	02/28/2022	A00315956Orkin Pest Control	I0067575	22385271	11000	431	5860	69400	165.00
			I0067624	22592817	11000	431	5860	12042	4,971.00
78057424	02/28/2022	A00200508P. G. & E.	I0067577	021122	11000	431	5830	65700	17,816.74
							39000	64991	2,502.98
							12433	69800	278.11
							33428	69200	1,215.48
							33528	69200	1,215.48
							33588	69200	1,215.49
78057425	02/28/2022	A00200508P. G. & E.	I0067586	031220	39000	314	5830	64991	130.21
78057426	02/28/2022	A00200508P. G. & E.	I0067588	021022	39000	314	5830	64991	40.69
78057427	02/28/2022	A00200457Rotary Club of Taft	I0067607	21-22	11000	110	5210	66003	1,070.00
78057428	02/28/2022	A00285838Sammy's Detail	I0067629	958	11000	432	5632	67703	345.00
78057429	02/28/2022	A00200487Sierra School Equipment Co.	I0067584	407044	12418	421	6411	67900	14,910.52
78057430	02/28/2022	A00303183Southern Computer Warehouse,	I0067570	INV00724	12000	311	6415	64200	719.73
			I0067582	INV00724	11000	213	5840	05063	269.31
78057431	02/28/2022	A00200396Spurr	I0067636	120908	11000	431	5820	65700	8,848.60
							35827	69700	599.96
							33428	69200	119.95
							33528	69200	119.94
							33588	69200	239.90
78057432	02/28/2022	A00200400Stinson's	I0067587	152592-0	11000	421	4318	67704	3,538.18
78057433	02/28/2022	A00211077Strata Information Group	I0067601	41591	12000	319	5641	63200	722.50
78057434	02/28/2022	A00200417Sysco Food Service of Ventur	I0067579	27971199	33429	310	4410	69250	463.06
			I0067604	27972132	32000	422	4410	69400	6,730.60
							32000	69400	1,300.57
							32000	69400	679.96
							32000	69400	12.07
			I0067622	27970514	33429	310	4411	69250	372.52
78057435	02/28/2022	A00319064T-Mobile USA Inc.	I0067573	02/13/22	11000	431	5840	65100	48.37
78057436	02/28/2022	A00200862Taft College Bookstore	I0067603	2628.	11000	302	4110	63100	3,971.02
78057437	02/28/2022	A00200862Taft College Bookstore	I0067606	3323	12551	353	4310	64600	34.31
78057438	02/28/2022	A00200862Taft College Bookstore	I0067611	02242022	31000	423	5912	69100	1,891.73
78057439	02/28/2022	A00277748Taylor and Francis Group LLC	I0067634	TL-23546	31000	423	4110	69100	1,632.00
							31000	69100	37.49
78057440	02/28/2022	A00200282True Value Home Center	I0067610	451080	11000	431	4310	65100	57.90
			I0067618	452163	11000	431	4310	65500	45.35
			I0067628	451951	11000	431	4310	65100	98.87
							11000	69610	204.14

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					11000	431	4310	69200	15.00	
			I0067631	452462	11000	431	4310	65300	5.09	
78057441	02/28/2022	A00200284	U.S. Foods	I0067572	4515729	32000	422	4410	69400	4,038.17
				I0067589	4808485	33429	310	4411	69250	346.98
				I0067590	4808484	33429	310	4410	69200	611.08
78057442	02/28/2022	A00232538	Ward's Natural Science	I0067571	88075465	12720	421	6412	67900	3,471.37
78057443	02/28/2022	A00275443	WestAir Gases & Equipment In	I0067627	80418290	31000	423	4321	69100	32.26
78057444	02/28/2022	A00308239	WEX Inc.	I0067608	78283147	11000	352	4316	69610	134.37
						11000	432	4316	67703	10.00
78057445	02/28/2022	A00271281	WKCCD-Taft College Grant Cle	I0067585	021722	11000	000	7211	00000	1,577.51
78057446	02/28/2022	A00293937	Woodbine House, Inc.	I0067613	627370	31000	423	4110	69100	445.55
						31000	423	5940	69100	54.96
78057447	02/28/2022	A00200388	Zee Medical Service Co.	I0067605	34-20976	32000	422	4310	69400	174.05
										=====
								BANK TOTAL		2,066,958.50

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		NUMBER	NAME	NUMBER	DATE				
ABAUER	02/07/2022	A00200379	WKCCD#2 Revolving Fund	P0058310	02/07/2022	02/07/2022			\$23.14
				P0058311	02/07/2022	02/07/2022			\$907.76
	02/10/2022	A00320625	BMTX	P0058335	02/09/2022	02/09/2022			\$189.37
		A00200360	Westec	P0058338	02/10/2022	02/10/2022			\$7,891.77
	02/18/2022	A00200487	Sierra School Equipment Co.	P0058356	02/14/2022	02/14/2022			\$31,354.22
	02/22/2022	A00271281	WKCCD-Taft College Grant Cle	P0058387	02/17/2022	02/17/2022			\$1,577.51
	02/23/2022	A00271281	WKCCD-Taft College Grant Cle	P0058399	02/23/2022	02/23/2022			\$321.75
	A00200862	Taft College Bookstore	P0058400	02/23/2022	02/23/2022			\$256,347.75	
						TOTAL USER			\$298,613.27
AOMEGA	02/11/2022	A00325895	Linde Gas & Equipment Inc.	P0058328	02/09/2022	02/09/2022			\$708.43
	02/16/2022	A00200758	Champion, Diana K.	P0058353	02/14/2022	02/14/2022			\$197.00
	02/25/2022	A00200498	Office Depot	P0058418	02/25/2022	02/25/2022			\$28.23
		A00200655	Henry Schein, Inc.	P0058417	02/25/2022	02/25/2022			\$50.75
	02/28/2022	A00200655	Henry Schein, Inc.	P0058425	02/28/2022	02/28/2022			\$249.57
	A00325895	Linde Gas & Equipment Inc.	P0058426	02/28/2022	02/28/2022			\$1,059.63	
						TOTAL USER			\$2,293.61
ASALAZAR	02/10/2022	A00200498	Office Depot	P0058322	02/08/2022	02/08/2022			\$252.64
						TOTAL USER			\$252.64
AWHITE	02/02/2022	A00200498	Office Depot	P0058272	01/31/2022	02/04/2022			\$1,247.78
	02/10/2022	A00200426	Taft College Cafeteria	P0058323	02/08/2022	04/26/2022			\$275.50
	02/15/2022	A00200498	Office Depot	P0058273	02/01/2022	02/07/2022			\$131.73
						TOTAL USER			\$1,655.01
BCRAMER	02/16/2022	A00266450	USBank	P0058373	02/16/2022	02/16/2022			\$9,621.56
	02/22/2022	A00223048	AMS.NET	P0058378	02/16/2022	02/16/2022			\$10,000.00
	02/24/2022	A00200161	CDW-G	P0058394	02/22/2022	02/22/2022			\$1,988.42
						TOTAL USER			\$21,609.98
DDURAN	02/01/2022	A00200862	Taft College Bookstore	P0058255	01/26/2022	01/26/2022			\$37.01
		A00256989	Urioste, Paige Nichole.	P0058269	01/31/2022	01/31/2022			\$160.00
		A00327706	Modern Campus	P0058250	01/26/2022	01/26/2022			\$70,000.00
	02/07/2022	A00200862	Taft College Bookstore	P0058304	02/03/2022	02/03/2022			\$1,208.12
		A00288933	Thermo Fisher Scientific, In	P0058267	01/31/2022	01/31/2022			\$99.72
	02/09/2022	A00200053	Apple Computer Inc.	P0058313	02/07/2022	02/07/2022			\$1,395.32
	02/10/2022	A00200161	CDW-G	P0058333	02/09/2022	02/09/2022			\$253.36
		A00200498	Office Depot	P0058334	02/09/2022	02/09/2022			\$49.52
		A00232538	Ward's Natural Science	P0058325	02/09/2022	02/09/2022			\$3,471.37
		A00250001	Blake, Paul Anderson.	P0058327	02/09/2022	02/09/2022			\$239.17
02/16/2022	A00200862	Taft College Bookstore	P0058371	02/16/2022	02/16/2022			\$642.51	

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		A00200498	Office Depot	P0058357	02/15/2022	02/15/2022				\$49.84
				P0058367	02/16/2022	02/16/2022				\$73.68
		A00201045	Golling, Greg P.	P0058370	02/16/2022	02/16/2022				\$51.63
		A00262851	Lytle, Steve	P0058361	02/15/2022	02/15/2022				\$24.57
	02/17/2022	A00200862	Taft College Bookstore	P0058365	02/15/2022	02/15/2022				\$566.90
	02/18/2022	A00200076	Bandy, Ingrun K.	P0058317	02/08/2022	02/08/2022				\$300.00
		A00325056	Rossi, Mallori	P0058316	02/08/2022	02/08/2022				\$746.00
		A00200076	Bandy, Ingrun K.	P0058358	02/15/2022	02/15/2022				\$137.00
		A00327810	Minuteman Press	P0058374	02/16/2022	02/16/2022				\$4,296.98
	02/22/2022	A00262851	Lytle, Steve	P0058390	02/22/2022	02/22/2022				\$21.56
		A00200161	CDW-G	P0058369	02/16/2022	02/16/2022				\$73.26
	02/23/2022	A00288933	Thermo Fisher Scientific, In	P0058404	02/23/2022	02/23/2022				\$74.26

							TOTAL USER			\$83,971.78
DRIOS	02/01/2022	A00280588	Tarango, Rosa Elva.	P0058245	01/25/2022	01/25/2022				\$50.00
		A00200282	True Value Home Center	P0058265	01/28/2022	01/28/2022				\$700.00
		A00200862	Taft College Bookstore	P0058262	01/27/2022	01/27/2022				\$37.00
	02/14/2022	A00200364	Westside Furniture	P0058355	02/14/2022	02/14/2022				\$2,400.00
	02/23/2022	A00200508	P. G. & E.	P0058386	02/17/2022	02/17/2022				\$130.21

							TOTAL USER			\$3,317.21
DVOHNOUT	02/10/2022	A00002482	May, James Patrick.	P0058339	02/10/2022	02/10/2022				\$30.00
				P0058340	02/10/2022	02/10/2022				\$80.00
		A00327543	Rashvand, Armin	P0058336	02/10/2022	02/10/2022				\$85.68
	02/14/2022	A00200161	CDW-G	P0058351	02/14/2022	02/14/2022				\$149.08
	02/15/2022	A00200498	Office Depot	P0058352	02/14/2022	02/14/2022				\$50.58
	02/16/2022	A00327820	Janio, Jaroslav	P0058377	02/16/2022	02/16/2022				\$250.00

							TOTAL USER			\$645.34
GDUNHAM	02/02/2022	A00200426	Taft College Cafeteria	P0058266	01/31/2022	01/31/2022				\$13.69
	02/14/2022	A00200284	U.S. Foods	P0058349	02/14/2022	02/15/2022				\$21,608.75

							TOTAL USER			\$21,622.44
HCASH	02/10/2022	A00303183	Southern Computer Warehouse,	P0058318	02/08/2022	03/11/2022				\$572.74

							TOTAL USER			\$572.74
JEDMAISTON	02/10/2022	A00303183	Southern Computer Warehouse,	P0058274	02/01/2022	02/01/2022				\$1,275.14
	02/18/2022	A00289399	Milner, Travis D.	P0058307	02/04/2022	02/04/2022				\$125.94
	02/23/2022	A00323726	Central Valley Umpires Assn.	P0058407	02/23/2022	02/23/2022				\$7,750.00

							TOTAL USER			\$9,151.08
JMADDING	02/01/2022	A00313072	Colombo Construction Co., In	P0058253	01/26/2022	01/26/2022				\$124,334.86

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				P0058254	01/26/2022	01/26/2022				\$800,027.31
	02/02/2022	A00200487	Sierra School Equipment Co.	P0058248	01/26/2022	01/26/2022				\$23,000.00
	02/07/2022	A00200043	American Express	P0058282	02/02/2022	02/02/2022				\$16,289.43
		A00200487	Sierra School Equipment Co.	P0058297	02/03/2022	02/03/2022				\$13,638.99
		A00200457	Rotary Club of Taft	P0058280	02/02/2022	02/02/2022				\$1,070.00
		A00319544	FFP Fund V Lesseel, LLC	P0058289	02/02/2022	02/02/2022				\$11,443.43
	02/10/2022	A00200487	Sierra School Equipment Co.	P0058312	02/07/2022	02/07/2022				\$1,068.86
	02/22/2022	A00257716	Capitol Public Finance Group	P0058384	02/17/2022	02/17/2022				\$5,600.00
	02/28/2022	A00200308	Federal Express Corporation	P0058422	02/28/2022	02/28/2022				\$35.97

							TOTAL USER			\$996,508.85
JROTHGEB	02/03/2022	A00200282	True Value Home Center	P0058276	02/02/2022	02/02/2022				\$51.37
		A00200064	B & B Surplus	P0058301	02/03/2022	02/03/2022				\$367.87
				P0058303	02/03/2022	02/03/2022				\$323.14
		A00200862	Taft College Bookstore	P0058291	02/02/2022	02/02/2022				\$911.51
		A00202041	Fresno Oxygen	P0058278	02/02/2022	02/02/2022				\$187.17
				P0058299	02/03/2022	02/03/2022				\$691.29
				P0058300	02/03/2022	02/03/2022				\$684.53
				P0058302	02/03/2022	02/03/2022				\$428.14
	02/16/2022	A00200862	Taft College Bookstore	P0058363	02/15/2022	02/15/2022				\$37.01
	02/17/2022	A00200282	True Value Home Center	P0058379	02/16/2022	02/16/2022				\$2.13

							TOTAL USER			\$3,684.16
KSTEARMAN	02/07/2022	A00200832	Taft College Foundation	P0058283	02/02/2022	02/02/2022				\$70.29
		A00218940	Roaring Spring Paper Product	P0058285	02/02/2022	02/02/2022				\$6,500.00
		A00258705	El Dorado Trading Group	P0058288	02/02/2022	02/02/2022				\$8,000.00
		A00258702	Martinson, Larry	P0058281	02/02/2022	02/02/2022				\$7,500.00
				P0058284	02/02/2022	02/02/2022				\$19,000.00
	02/10/2022	A00200428	Taft District Chamber of Com	P0058330	02/09/2022	02/09/2022				\$125.00
		A00227772	MBS Textbook Exchange, Inc.	P0058331	02/09/2022	02/09/2022				\$1,454.31
	02/23/2022	A00227772	MBS Textbook Exchange, Inc.	P0058409	02/23/2022	02/23/2022				\$11,000.00
		A00253920	Mancomm, Inc.	P0058408	02/23/2022	02/23/2022				\$974.79
	02/24/2022	A00260080	Nature Explore	P0058402	02/23/2022	02/23/2022				\$94.53
		A00264376	American Psychological Assoc	P0058406	02/23/2022	02/23/2022				\$701.71

							TOTAL USER			\$55,420.63
MBLANCO	02/02/2022	A00327636	Blackthorn.io, Inc.	P0058268	01/31/2022	01/31/2022				\$14,539.35
		A00038728	Perea, Margot Ruiz.	P0058277	02/02/2022	02/02/2022				\$85.00
		A00309914	Espinoza, Nancy	P0058275	02/02/2022	02/02/2022				\$85.00
	02/16/2022	A00200862	Taft College Bookstore	P0058376	02/16/2022	02/16/2022				\$3,971.02
	02/18/2022	A00200481	Sehi Computer Products	P0058342	02/10/2022	02/10/2022				\$1,329.00
		A00211077	Strata Information Group	P0058375	02/16/2022	02/16/2022				\$722.50

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		NUMBER	NAME	NUMBER	DATE				
	02/22/2022	A00320305	CommonLook	P0058395	02/22/2022	02/22/2022			\$5,400.00
						TOTAL USER			\$26,131.87
MMATTHEWS	02/03/2022	A00200498	Office Depot	P0058172	01/11/2022	01/12/2022			\$201.91
	02/17/2022	A00200655	Henry Schein, Inc.	P0058354	02/14/2022	02/18/2022			\$2,027.28
				P0058198	01/14/2022	01/18/2022			\$5,493.38
						TOTAL USER			\$7,722.57
MSILVEIRA	02/02/2022	A00327617	USA Shade & Fabric Structure	P0058263	01/27/2022	01/27/2022			\$23,000.00
	02/03/2022	A00200240	Dept. of Social Services	P0058286	02/02/2022	02/02/2022			\$519.09
				P0058287	02/02/2022	02/02/2022			\$1,210.00
	02/18/2022	A00200282	True Value Home Center	P0058329	02/09/2022	02/09/2022			\$214.50
	02/23/2022	A00200417	Sysco Food Service of Ventur	P0058388	02/22/2022	02/22/2022			\$3,000.00
						TOTAL USER			\$27,943.59
MTOFTE	02/03/2022	A00271462	OCLC, Inc.	P0058279	02/02/2022	02/02/2022			\$670.13
	02/17/2022	A00200498	Office Depot	P0058380	02/17/2022	02/17/2022			\$147.98
	02/24/2022	A00200481	Sehi Computer Products	P0058414	02/24/2022	02/24/2022			\$1,329.37
						TOTAL USER			\$2,147.48
MWHITE	02/01/2022	A00327500	Elite Painting & Wallcoverin	P0058259	01/27/2022	01/27/2022			\$98,650.00
	02/02/2022	A00308504	Wright Express FSC	P0058231	01/24/2022	01/24/2022			\$442.83
	02/07/2022	A00288637	Otis Elevator Company	P0058298	02/03/2022	02/03/2022			\$1,000.00
		A00308756	Montgomery Hardware Co.	P0058296	02/03/2022	02/03/2022			\$340.87
	02/09/2022	A00200282	True Value Home Center	P0058319	02/08/2022	02/08/2022			\$460.09
		A00264649	Convergint Technologies, LLC	P0058320	02/08/2022	02/08/2022			\$1,000.00
	02/10/2022	A00228756	Country Auto & Truck Taft	P0058321	02/08/2022	02/08/2022			\$30.56
		A00200680	J & L Locksmithing	P0058341	02/10/2022	02/10/2022			\$22.52
		A00202334	Linder Backflow Service	P0058343	02/10/2022	02/10/2022			\$700.00
	02/16/2022	A00200481	Sehi Computer Products	P0058372	02/16/2022	02/16/2022			\$3,987.01
	02/18/2022	A00308239	WEX Inc.	P0058345	02/11/2022	02/11/2022			\$154.37
		A00327844	Baker Supplies and Repairs	P0058344	02/11/2022	02/11/2022			\$33,220.96
	02/22/2022	A00200282	True Value Home Center	P0058346	02/11/2022	02/11/2022			\$84.70
				P0058366	02/16/2022	02/16/2022			\$45.35
				P0058382	02/17/2022	02/17/2022			\$318.01
		A00201122	Home Depot Credit Services	P0058362	02/15/2022	02/15/2022			\$1,500.00
		A00202335	Fastenal Industrial & Constr	P0058350	02/14/2022	02/14/2022			\$270.27
		A00228756	Country Auto & Truck Taft	P0058383	02/17/2022	02/17/2022			\$172.59
		A00200423	Taft City School District	P0058364	02/15/2022	02/15/2022			\$500.00
	02/28/2022	A00200017	A.P.I. Plumbing	P0058421	02/28/2022	02/28/2022			\$70.79
		A00200282	True Value Home Center	P0058420	02/28/2022	02/28/2022			\$30.51
		A00288637	Otis Elevator Company	P0058423	02/28/2022	02/28/2022			\$2,404.17

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							TOTAL USER			\$145,405.60
NFIGUEROA	02/22/2022	A00200063	Austin's Pest Control, Inc.	P0058359	02/15/2022	02/15/2022				\$455.00
		A00293918	A&B Athletics	P0058360	02/15/2022	02/15/2022				\$1,231.23
	02/23/2022	A00312691	TC State Financial Aid Clear	P0058403	02/23/2022	02/23/2022				\$2,571.71
	02/28/2022	A00288619	Brixey, Gabrielle Elaine.	P0058416	02/24/2022	02/24/2022				\$116.00
							TOTAL USER			\$4,373.94
OWISE	02/10/2022	A00289279	ACTLA	P0058324	02/09/2022	02/09/2022				\$800.00
	02/22/2022	A00200862	Taft College Bookstore	P0058294	02/03/2022	02/03/2022				\$109.44
		A00273618	Redrock Software Corp.	P0058391	02/22/2022	02/22/2022				\$2,099.00
	02/23/2022	A00273618	Redrock Software Corp.	P0058398	02/23/2022	02/23/2022				\$5,485.00
							TOTAL USER			\$8,493.44
SCRISS	02/03/2022	A00063469	White, Billy D.	P0058290	02/02/2022	02/02/2022				\$342.23
		A00200428	Taft District Chamber of Com	P0058292	02/02/2022	02/02/2022				\$500.00
	02/16/2022	A00284648	Daniels, Debra	P0058309	02/07/2022	02/07/2022				\$402.93
	02/18/2022	A00200457	Rotary Club of Taft	P0058293	02/02/2022	02/02/2022				\$1,070.00
							TOTAL USER			\$2,315.16
TROWDEN	02/07/2022	A00320403	Arcpoint Labs of Bakersfield	P0058306	02/03/2022	02/03/2022				\$15,000.00
	02/09/2022	A00234666	Sigma-Aldrich, Inc.	P0058314	02/07/2022	02/07/2022				\$850.10
		A00320652	Thomas Scientific,LLC	P0058315	02/07/2022	02/07/2022				\$562.95
	02/17/2022	A00200433	Vibul Tangraphaphorn, M.D.	P0058385	02/17/2022	02/17/2022				\$100.00
	02/22/2022	A00200423	Taft City School District	P0058381	02/17/2022	02/17/2022				\$511.99
	02/28/2022	A00327115	ABC Occupational Medical Cen	P0058427	02/28/2022	02/28/2022				\$10,000.00
							TOTAL USER			\$27,025.04

West Kern Community College District

Board of Trustees Meeting

March 9, 2022

Agenda Item 13.

A. Academic Employment

1. 2021-22 Extra Duty Assignments

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Roth, Rebecca	Extra Duty: ECE Up Lift Grant	\$76.92	2/21/2022

2. 2021-22 Overload Assignments

Item	Name	Assignment	Total Unit Overload	Number of Weeks	Class/Step	Hourly Rate	Total Amount Not to Exceed	Effective Date
a.	Abbott, Amar	Academic Senate Secretary	2	17	3	\$76.92	\$2,615.28	08/23/21-05/20/22
b.	Berry, Wendy	Biology	27.687	17	3	\$76.92	\$36,204.63	08/23/21-05/20/22
c.	Blake, Paul	Engineering	6	17	3	\$76.92	\$7,845.84	08/23/21-05/20/22
d.	Bledsoe, Adam	Economics / Management / Occupational Safety and Health	23	17	3	\$76.92	\$30,075.72	08/23/21-05/20/22
e.	Carlson, Kamala	Education / English	19.5	17	3	\$76.92	\$25,498.98	08/23/21-05/20/22
f.	Chaidez, Joell	Student Success / Work Experience	6	17	3	\$76.92	\$7,845.84	08/23/21-05/20/22
g.	Duron, Candace	Disability Services / Student Success	10	17	3	\$76.92	\$13,076.40	08/23/21-05/20/22
h.	Dyer, Geoffrey	English	1.5	17	3	\$76.92	\$1,961.46	08/23/21-05/20/22
i.	Eigenauer, John	Computer Information Systems	3.32	17	3	\$76.92	\$4,341.36	08/23/21-05/20/22
j.	Eveland, Sharyn	Psychology	6	17	3	\$76.92	\$7,845.84	08/23/21-05/20/22
k.	Flachmann, Christopher	Student Success	1	17	3	\$76.92	\$1,307.64	08/23/21-05/20/22
l.	Getty, Shelley	Mathematics	5	17	3	\$76.92	\$6,538.20	08/23/21-05/20/22
m.	Golling, Greg	Biology	19.36	17	3	\$76.92	\$25,315.91	08/23/21-05/20/22
n.	Jacobi, Victoria	Disability Services / Psychology / Recreation	28	17	3	\$76.92	\$36,613.92	08/23/21-05/20/22
o.	Jarrahan, Abbas	Biology	12	17	3	\$76.92	\$15,691.68	08/23/21-05/20/22
p.	Jimenez Murguia, Salvador	Sociology	6	17	3	\$76.92	\$7,845.84	08/23/21-05/20/22
q.	Kerr, Danielle	English	15.5	17	3	\$76.92	\$20,268.42	08/23/21-05/20/22
r.	Kulzer-Reyes, Kelly	English	4	17	3	\$76.92	\$5,230.56	08/23/21-05/20/22
s.	Lytle, Steve	Biology	3	17	3	\$76.92	\$3,922.92	08/23/21-05/20/22
t.	Maiocco, Vince	Physical Education	8.625	17	3	\$76.92	\$11,278.40	08/23/21-05/20/22
u.	Martinez, Julian	Spanish	23	17	3	\$76.92	\$30,075.72	08/23/21-05/20/22
v.	Martinez, Maria	Mathematics	10	17	3	\$76.92	\$13,076.40	08/23/21-05/20/22
w.	May, James	Chemistry / Earth Science / Geology	18	17	3	\$76.92	\$23,537.52	08/23/21-05/20/22
x.	Mayfield, Michael	Chemistry	30	17	3	\$76.92	\$39,229.20	08/23/21-05/20/22
y.	Mendenhall, Janis	Student Success	2	17	3	\$76.92	\$2,615.28	08/23/21-05/20/22
z.	Mendoza, Tina	History	9	17	3	\$76.92	\$11,768.76	08/23/21-05/20/22
aa.	Mitchell, David	Mathematics	2	17	3	\$76.92	\$2,615.28	08/23/21-05/20/22
bb.	Oja, Michelle	Psychology	2	17	3	\$76.92	\$2,615.28	08/23/21-05/20/22
cc.	Page, Jason	Business Administration	10	17	3	\$76.92	\$13,076.40	08/23/21-05/20/22
dd.	Reynolds, David	Astronomy / Chemistry / Physics	18	17	3	\$76.92	\$23,537.52	08/23/21-05/20/22
ee.	Reynolds, Joy	Mathematics	10	17	3	\$76.92	\$13,076.40	08/23/21-05/20/22
ff.	Rodenhauser, Debora	Art / Art History	21	17	3	\$76.92	\$27,460.44	08/23/21-05/20/22
gg.	Roth, Rebecca	Early Childhood Education	2	17	3	\$76.92	\$2,615.28	08/23/21-05/20/22
hh.	Smith, Terri	Information Competency	3	17	3	\$76.92	\$3,922.92	08/23/21-05/20/22
ii.	Taylor, Christopher	Chemistry	6	17	3	\$76.92	\$7,845.84	08/23/21-05/20/22
jj.	Thompson, Tony	Health Education / Physical Education	11	17	3	\$76.92	\$14,384.04	08/23/21-05/20/22
kk.	Webster, Kyle	Biology	18	17	3	\$76.92	\$23,537.52	08/23/21-05/20/22

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

**Agenda Item 13.
B. Classified Employment**

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Andrade, Rafael	Reorg: IT Technician I	25C	100.0%	\$27.30	2/15/2022
b.	Garza, Kyle	Programmer I	35A	100.0%	\$31.70	3/1/2022
c.	Gibson, Mark	Reorg: IT Technician II	28G	100.0%	\$34.89	2/15/2022
d.	Gonzalez, Gustavo	Reorg: Network and Cyber Security Administrator	39E	100.0%	\$42.54	2/15/2022
e.	Navarro, Desirae	Learning Center Administration Clerk	13A	47.5%	\$18.65	3/1/2022
f.	Ocegueda, Luis	Campus Safety Officer	19A	100.0%	\$21.36	2/1/2022
g.	Sephus, Laci	Direct Support Aide	1C	47.5%	\$15.99	3/7/2022
h.	Watkins, Cole	IT Helpdesk Support Technician	15A	100.0%	\$19.35	2/21/2022

C. Resignations

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	Hernandez, Lorena	CDC Assistant Teacher				2/23/2022
b.	Owens, Warren	Direct Support Coordinator	--	--	--	2/28/2022
c.	Self, Isaac	Direct Support Coordinator	--	--	--	3/1/2022

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2021-2022
 FOR THE MONTH ENDING FEBRUARY 28, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	22,304,618	22,370,570	15,785,834	0	6,584,736
8800	Local Revenues	8,864,888	8,864,888	4,762,267	0	4,102,621
Summary		31,169,506	31,235,458	20,548,101	0	10,687,357

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2021-2022
 For the Month Ending February 28, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	10,102,363	10,075,363	5,927,362	0	4,148,001
2000	Classified & Other Nonacademic Sala	6,041,949	6,041,949	3,660,967	0	2,380,982
3000	Employee Benefits	9,142,284	9,208,236	4,837,636	135,727	4,234,874
4000	Supplies and Materials	489,344	487,634	156,653	46,802	284,178
5000	Other Operating Expenses & Services	4,485,842	4,549,924	2,008,044	1,325,534	1,216,346
6000	Capital Outlay	172,623	183,475	71,341	13,001	99,133
7000	Other Outgo	394,282	348,026	34,293	43,380	270,353
7200	Transfers	340,818	5,340,818	5,121,579	8,800	210,438
		31,169,506	36,235,425	21,817,875	1,573,245	12,844,304

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78057078	02/01/2022	AARP Health Care Options	2021-22 AARP Retiree Supplemental Health Insurance	18,320.32
78057079	02/01/2022	Abtech Systems, Inc.	Replacement Servers	23,804.97
78057103	02/01/2022	Jitterbit, Inc.	CRM contract Year 1- implementation	18,750.00
78057127	02/01/2022	United Healthcare Insurance Company	2021-22 Retiree Supplemental RX Insurance	21,217.14
78057181	02/03/2022	Blackhawk Network, Inc.	EOPS Gas Cards for students plus shipping	20,023.00
78057189	02/03/2022	Colombo Construction Co., Inc.	Colombo - Pay App 22	124,334.86
78057189	02/03/2022	Colombo Construction Co., Inc.	Colombo - Pay App 23	800,027.31
78057194	02/03/2022	Flooring America By Casa Moore	Carpet Vet Center/SRBN	11,432.60
78057207	02/03/2022	P. G. & E.	PGE - District - 21-22	24,653.31
78057225	02/03/2022	West Kern Adult Education Network JPA	2021-22 AEBG Pass-through to WKEAN	72,197.00
78057226	02/03/2022	Westec	Westec - 2021-22 Open PO	35,857.50
78057229	02/14/2022	Abtech	Servers for SARs and Laserfiche	27,270.67
78057232	02/14/2022	American Express	AMEX - January Expenditures	16,289.43
78057234	02/14/2022	BarkleyREI, LLC	Web Redesign	29,706.25
78057239	02/14/2022	C & P Sanitary Supply, INC	Custodial Supplies - COVID	13,595.01
78057244	02/14/2022	FFP Fund V Lessee1, LLC	ForeFront Power - January	11,443.43
78057250	02/14/2022	Larry Martinson	Supplies	16,195.00
78057261	02/14/2022	Salesforce.org, Inc	CRM contract Year 1	33,210.00
78057264	02/14/2022	Sierra School Equipment Co.	Sierra Schools - VRC and Food Pantry	63,561.25
78057264	02/14/2022	Sierra School Equipment Co.	CareFit Slim LCD Mobile Cart with Drawer	15,552.34
78057264	02/14/2022	Sierra School Equipment Co.	Sierra Schools - Bookstore Changing Room	13,638.99
78057351	02/17/2022	Hu-Friedy	Cavitrons	11,150.83
78057356	02/17/2022	MBS Textbook Exchange, Inc.	Contracts	17,914.00
78057368	02/17/2022	Sierra School Equipment Co.	gym classroom furnishings	32,108.57
78057380	02/17/2022	United Healthcare Insurance Company	2021-22 Retiree Supplemental RX Insurance	22,788.78
78057388	02/17/2022	Westec	Westec - 2021-22 Open PO	17,928.75
78057392	02/28/2022	AARP Health Care Options	2021-22 AARP Retiree Supplemental Health Insurance	18,124.09
78057397	02/28/2022	Baker Supplies and Repairs	Grasshopper Model 900D Lawn Mower	33,220.96
78057399	02/28/2022	Blackthorn.io, Inc.	CRM Implementation - Year 1	14,539.35
78057416	02/28/2022	Lithographix, Inc.	Community Report	26,921.16
78057417	02/28/2022	Lozano Smith, LLP	Open Retainer 2021-22	10,000.00
78057424	02/28/2022	P. G. & E.	PGE - District - 21-22	24,244.28
78057429	02/28/2022	Sierra School Equipment Co.	FM&O Furniture Replacement	14,910.52
				1,654,931.67

ASO
Balance Sheet
As of February 28, 2022

Feb 28, 22

ASSETS

Current Assets

Checking/Savings

ASO Safe1 197,850.88

ASO Safe1 - Savings 143.86

Total Checking/Savings 197,994.74

Total Current Assets 197,994.74

TOTAL ASSETS 197,994.74

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 40,779.19

ASO General - Operating 87,897.40

ASSE 385.43

Baseball Club 4,348.13

Best Buddies 4,413.37

Cougar Echo 773.50

D.H. Class of 2022 1,030.46

D.H. CLUB GENERAL 3,138.52

ECE 3,318.99

Golf Club Mens 1,365.00

Golf Club Womens 1,121.25

Intervarsity Club 1,671.82

Literary Club 1,831.53

NSLS Club 3,905.15

On Our Own 0.00

Performing Arts 2,402.62

Phi Theta Kappa 0.00

Roleplaying Game Club 745.42

Soccer Club - Mens 2,393.34

Soccer Club - Womens 2,365.73

Social Science/ Research 3,239.31

Softball Club 3,328.87

Spectrum 1,482.45

STEM 3,855.40

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 10,892.75

Veterans Club 1,639.91

Women's Athletic Club 3,590.06

Women's Basketball Club 1,482.41

Total Restricted Funds 197,994.74

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 03, 2022 10:12:45AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 567643

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 \$717.94

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$717.94	\$717.94

TOTAL DEPOSIT: \$717.94

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$717.94 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #220097

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: 02/03/2022 To 02/03/2022
Transaction Number from: 220097 To 220097
Date entered from: 00/00/0000 To 99/99/9999

J30277 DC0100 L.00.01 02/03/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220097	02/03/2022	02/03/2022	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	717.94
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	717.94
				DISTRICT TOTAL	717.94
				GRAND TOTAL	717.94

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 03, 2022 10:14:23AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 567644

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 \$5,495.79

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$5,495.79	\$5,495.79

TOTAL DEPOSIT: \$5,495.79

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,495.79 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #220098

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: 02/03/2022 To 02/03/2022
Transaction Number from: 220098 To 220098
Date entered from: 00/00/0000 To 99/99/9999

J30278 DC0100 L.00.01 02/03/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
220098	02/03/2022	02/03/2022	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	5,495.79
				TOTAL AMOUNT	5,495.79
				DISTRICT TOTAL	5,495.79
				GRAND TOTAL	5,495.79

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 03, 2022 10:15:59AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 567645

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 **\$55,579.85**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$54,710.60	\$54,710.60
CAFETERIA	84699	0886	5490	\$869.25	\$869.25

TOTAL DEPOSIT: **\$55,579.85**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$55,579.85 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #220099

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: 02/03/2022 To 02/03/2022
 Transaction Number from: 220099 To 220099
 Date entered from: 00/00/0000 To 99/99/9999

J30280 DC0100 I.00.01 02/03/22 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220099	02/03/2022	02/03/2022	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENT		11000-412-8876-67300	76.60
2.	78	HEERF III		11000-421-8199-00000	15,384.00
3.	78	WEST KERN OPEB		11000-412-5990-73900	39,250.00
4.	78	CAFETERIA SALES		32000-422-8841-69400	869.25
TOTAL AMOUNT					55,579.85
DISTRICT TOTAL					55,579.85
GRAND TOTAL					55,579.85

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

USER NAME
Mindy Jewell
SUBMIT DATE
Feb 10, 2022 10:15:55AM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
568176

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 \$796.49

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$796.49	\$796.49

TOTAL DEPOSIT: \$796.49

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$796.49 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #220100

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: 02/10/2022 To 02/10/2022
Transaction Number from: 220100 To 220100
Date entered from: 00/00/0000 To 99/99/9999

J34110 DC0100 L.00.01 02/10/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220100	02/10/2022	02/10/2022	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	796.49
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	796.49
				DISTRICT TOTAL	796.49
				GRAND TOTAL	796.49

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

USER NAME
Mindy Jewell
SUBMIT DATE
Feb 10, 2022 10:17:03AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
568177

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$18,810.76

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$18,810.76	\$18,810.76

TOTAL DEPOSIT: \$18,810.76

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$18,810.76 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #220101

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: 02/10/2022 To 02/10/2022
Transaction Number from: 220101 To 220101
Date entered from: 00/00/0000 To 99/99/9999

J34111 DC0100 L.00.01 02/10/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220101	02/10/2022	02/10/2022	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	18,810.76
				TOTAL AMOUNT	18,810.76
				DISTRICT TOTAL	18,810.76
				GRAND TOTAL	18,810.76

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Feb 10, 2022 10:19:29AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 568178

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 \$464,011.26

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,579.38	\$1,579.38
RESTRICTED FUND	84097	0886	5490	\$234,144.36	\$234,144.36
CHILD DEVELOPMENT	84496	0886	5490	\$46,544.00	\$46,544.00
TIL	84697	0886	5490	\$181,230.52	\$181,230.52
CAFETERIA	84699	0886	5490	\$513.00	\$513.00

TOTAL DEPOSIT: \$464,011.26

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$464,011.26 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #220102

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: 02/10/2022 To 02/10/2022
Transaction Number from: 220102 To 220102
Date entered from: 00/00/0000 To 99/99/9999

J34112 DC0100 L.00.01 02/10/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220102	02/10/2022	02/10/2022	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	999.38
2.	78	TRANSCRIPT FEES		11000-000-8879-00000	580.00
3.	78	DH CLINIC REVENUE		12650-205-8892-12042	620.00
4.	78	HEERF II		12720-421-8199-00000	26,637.28
5.	78	HEERF III		12418-421-8199-00000	206,887.08
6.	78	CAFETERIA SALES		32000-422-8841-69400	513.00
7.	78	CC STATE PRESCHOOL		33528-310-8621-69200	27,944.00
8.	78	CC EARLY HEAD START		33700-310-8892-69200	18,600.00
9.	78	TIL REGIONAL CENTERS		39000-314-8699-64991	181,230.52
				TOTAL AMOUNT	464,011.26
				DISTRICT TOTAL	464,011.26
				GRAND TOTAL	464,011.26

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

USER NAME
 Amanda Bauer
 SUBMIT DATE
 Feb 17, 2022 03:29:45PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 568774

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$47,104.88

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts	84098	0886	5490	\$47,104.88	\$47,104.88

TOTAL DEPOSIT: \$47,104.88

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$47,104.88 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit # 220103

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 220103 To 220103
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
220103	02/17/2022	02/17/2022	WKCCD Deposit			
1.	78	Student Receipts		11000-000-9161-00000		
				ENTERED BY: AMB		
				UNAPPROVED	47,104.88	N
				TOTAL AMOUNT	47,104.88	*
				DISTRICT TOTAL	47,104.88	**
				GRAND TOTAL	47,104.88	***

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

USER NAME
Amanda Bauer
SUBMIT DATE
Feb 17, 2022 03:45:44PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
568776

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$874.57

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Bookstore	84698	0886	5490	\$874.57	\$874.57

TOTAL DEPOSIT: \$874.57

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$874.57 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit # 220104

SECTION 26901 GOVERNMENT CODE
I HEREBY SWEAR THAT THIS IS A TRUE AND
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AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 220104 To 220104
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
220104	02/17/2022	02/17/2022	WKCCD Deposit			
1.	78	Bookstore Sales		31000-423-8841-69100		
					874.57	N
					874.57	*
					874.57	**
					874.57	***

ENTERED BY: AMB UNAPPROVED

TOTAL AMOUNT

DISTRICT TOTAL

GRAND TOTAL

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

USER NAME
 Amanda Bauer
 SUBMIT DATE
 Feb 17, 2022 03:58:28PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 568778

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 \$11,949.49

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
General Fund	84096	0886	5490	\$1,250.00	\$1,250.00
Restricted Fund	84097	0886	5490	\$8,577.40	\$8,577.40
TIL	84697	0886	5490	\$1,549.08	\$1,549.08
Cafeteria	84699	0886	5490	\$573.01	\$573.01

TOTAL DEPOSIT: \$11,949.49

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$11,949.49 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit # 220105

SECTION 26901 GOVERNMENT CODE
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NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 220105 To 220105
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
220105	02/17/2022	02/17/2022	WKCCD Deposit			
				ENTERED BY: AMB		UNAPPROVED
1.	78	West Kern OPEB		11000-412-5990-73900	1,250.00	N
2.	78	Foundation Salary		12000-114-8892-70999	8,577.40	N
3.	78	Cafeteria Sales		32000-422-8841-69400	573.01	N
4.	78	TIL Regional Centers		39000-314-8699-64991	1,549.08	N
				TOTAL AMOUNT	11,949.49	*
				DISTRICT TOTAL	11,949.49	**
				GRAND TOTAL	11,949.49	***

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 2/1/22 - 2/28/22

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost
Rossi, Mallori	Recruiting	Las Vegas, NV	2/18/2022	2/20/2022	\$ 1,096.00
Rashvand, Armin	Steering Committee Meeting	Porterville, CA	2/11/2022	2/11/2022	\$ 85.68