WEST KERN COMMUNITY COLLEGE DISTRICT AGENDA FOR REGULAR MEETING

August 10, 2022

Cougar Room

(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court Taft, California 93268

- **A.** Accessibility. In compliance with the Americans with Disabilities Act, if you need special assistance to access the meeting room or to otherwise participate in this meeting, including auxiliary aids or services, please contact Sarah Criss at (661) 763-7711. Notification at least 48 hours prior to the meeting will enable the Governing Board to make reasonable arrangements to ensure accessibility to the meeting.
- **B.** Obtaining Public Records. A copy of the Board packet, including documents relating to any open session item are available to members of the public on the District website and also at the District Office. Any writings or documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 29 Cougar Ct., Taft, California, during normal business hours. These documents will be made available to the public at the same time that they are made available to a majority of the Board.
- **C.** Language Assistance. The District welcomes Spanish and other language speakers to Board meetings. Anyone planning to attend and needing an interpreter should call Sarah Criss at (661) 763-7711 forty-eight (48) hours in advance of the meeting so that arrangements can be made for an interpreter. El Distrito da la bienvenida a las personas de hable 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

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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 Labor Negotiators (Government Code Section 54957.6)
 Agency Designated Representative: Board President
 Unrepresented Employee: Acting Superintendent/President
- F. Conference with Legal Counsel Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
- 4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
- FLAG SALUTE
- 6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
- 7. GENERAL COMMUNICATIONS
- 8. APPROVAL OF MINUTES Special Meeting Held June 23, 2022 and Regular Meeting Held July 13, 2022
- 9. NEW BUSINESS:
 - A. Appointment of Trustee to Fill Vacancy
 - B. Consideration and Request for Approval Employment Agreement for Acting Superintendent/President
 - C. Request for Approval 2022-23 COVID-19 Emergency Conditions Recovery Plan
 - D. Second Reading and Request for Approval Board Policy Review

	• ' '	
BP #3500	Campus Safety	
BP #3530	Weapons on Campus	
BP #3540	Sexual and Other Assaults on Campus	
BP #3560	Alcoholic Beverages	

E. Second Reading and Request for Approval – Board Policy Revision

BP #2310 Regular Meetings of the Board

BP #2340 Agendas

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BP #2410	Board Policies and Administrative Procedures
BP #3430	Prohibition of Harassment
BP #3433	Prohibition of Sexual Harassment under Title IX

F. Second Reading and Request for Approval – Board Policy Revision – BP #6250 – Budget Management

10. CONSENT AGENDA (Items A – M)

- A. Request for Ratification Employers Training Resource (ETR) Contractual Services Agreement; 7/1/22 6/30/23
- B. Request for Ratification Agreement with Computerland of Silicon Valley for Renewal of Adobe ETLA Licensing for the District; 7/1/22 7/29/25; Annual License Fee \$16,425.00 with Quotes for Annual Rising Cost Increase each Year
- C. Request for Ratification Agreement with TUHS for use of Soccer Fields and Facilities; 8/1/22 12/16/22; Approximate Total \$12,000.00
- D. Request for Approval ITSavvy LLC CommVault Software Support Renewal, Quote #3627118; 9/1/22 8/31/23; \$11,899.60
- E. Request for Ratification 2022-23 District Business Office Systems Administration (QSS); 7/1/22 6/30/23; \$5,916.90
- F. Request for Ratification Contract for Professional Services with Chris Ruiz for Sports Information/Webmaster Services for the Taft College Athletics Programs/Website for 2022/23 Academic Year; 8/1/22 5/31/23; \$5,000.00
- G. Request for Approval Adaptigent NetCOBOL Maintenance Renewal, Quote #00016752; 9/1/22 8/31/23; \$1,900.80
- H. Request for Ratification Signatory Update with United Security Bank
- Request for Ratification Contract with Lamar Billboard Advertisement; 8/1/22 1/15/23; \$5,400.00
- J. Request for Ratification Agreement with Sinclair Broadcasting TV Advertisement; 7/1/22 6/30/23; \$78,000.00
- K. Request for Ratification Agreement with Spectrum Reach Television Advertisement; July December 2022; \$6,000.00
- L. Request for Ratification Agreement with iHeart Media Broadcast Multifunctional Advertisement; July 2022 June 2023; \$80,160.00
- M. Request for Ratification Agreement with the Nielson Company for Radio Advertisement; 7/21/22 8/9/22; \$11,090.00
- N. Ratification of the July 2022 Vendor Check & Purchase Order Registers

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT (Action)

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

13. REPORTS:

A. Financial Reports (For Information)

West Kern Community College District - Regular Meeting August 10, 2022 Page 4

- 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, July 2022
- 4. Student Organization and Special Accounts, July 2022
- 5. Funds Deposited in County Treasury, July 2022
- 6. Employee Travel Report July 2022
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations
- 14. REPORT OF THE SUPERINTENDENT/PRESIDENT
- 15. CONTINUATION OF CLOSED SESSION (If Necessary)
- 16. NEXT MEETING DATE

 The next regular meeting is scheduled for Wednesday, September 14, 2022, at 5:00 p.m.
- 17. ADJOURNMENT



BOARD AGENDA ITEM

Date:

August 1, 2022

Submitted by:

Dr. Leslie Minor, Vice President of Instruction

Area Administrator:

Brock McMurray, Interim Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 8, 2022

Title of Board Item:

2022-23 COVID-19 Emergency Conditions Recovery Plan

Background:

Title 5 section 58146 provides criteria for funding allowances due to emergency conditions, including pandemics. The intent behind this section of regulation is that districts should not lose FTES apportionment as a result of an emergency or extraordinary condition. In March 2020, the Chancellor's Office provided this protection to all districts that applied.

Attached is Taft College's Emergency Conditions Recovery Plan, which is required for the final extension of the emergency protection. The Emergency Conditions Recovery Plan outlines the action the district has taken to increase enrollment, persistence, and completion, and the district's operation plan to absorb enrollment losses after 2022-23.

Terms (if applicable):

n/a

Expense (if applicable):

n/a

Fiscal Impact Including Source of Funds (if applicable):

Approved:

Brock McMurray, Interim Superintendent/President



BOARD AGENDA ITEM

Date:

May 31, 2022

Submitted by:

Brock McMurray, Acting Superintendent/President

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 2022

Title of Board Item:

Second Reading and Request for Approval - Board Policy Review

Background:

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

BP #3500

Campus Safety

BP #3530

Weapons on Campus

BP #3540

Sexual and Other Assaults on Campus

BP #3560

Alcoholic Beverages

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:

Brock McMurray, Acting Superintendent/President

BP 3500 Campus Safety

Reference:

Education Code 67380(a)(4)

The Board is committed to a safe and secure District work and learning environment. To that end, the Superintendent/President or designee shall establish a campus safety plan and ensure that it is posted or otherwise made available to students. The campus safety plan shall include availability and location of security personnel, methods for summoning assistance of security personnel, any special safeguards that have been established, any actions taken in the preceding 18 months to increase safety, and any changes in safety precautions to be made during the next 24 months.

See Administrative Procedures AP 3500

BP 3530 Weapons on Campus

Reference:

Penal Code Sections 626.9 and 626.10

Firearms or other weapons shall be prohibited on any college or District center or in any facility of the District except for activities conducted under the direction of District officials or as authorized by an official law enforcement agency.

See Administrative Procedures AP 3530

BP 3540 Sexual and Other Assaults on Campus

Reference:

Education Code Sections 67382, 67385, and 67386; 20 U.S. Code Section 1092(f); 34 Code of Federal Regulations Section 668.46(b)(11)

Any sexual assault or physical abuse, including, but not limited to, rape, as defined by California law, whether committed by an employee, student, or member of the public, that occurs on District property, is a violation of District policies and procedures, and is subject to all applicable punishment, including criminal procedures and employee or student discipline procedures consistent with state and federal law. Students, faculty, and staff who may be victims of sexual and other assaults shall be treated with dignity and provided comprehensive assistance. The Superintendent/President or designee shall establish administrative procedures that ensure that students, faculty, and staff who are victims of sexual and other assaults receive appropriate information and treatment, and that educational information about preventing sexual violence is provided and publicized as required by law. The procedures shall meet the criteria contained in Education Code Sections 67385, 67385.7, and 67386 and 34 Code of Federal Regulations Section 668.46.

See Administrative Procedures 3540

BP 3560 Alcoholic Beverages

Reference:

Business and Professions Code Section 25608 34 Code of Federal Regulations Section 668.46(b)

The Superintendent/President is authorized to enact procedures as appropriate and permitted by law regarding serving alcoholic beverages on campus or at fund-raising events held to benefit non-profit corporations. Alcoholic beverages shall not be served on campus except in accordance with these procedures.

See Administrative Procedures AP 3560



BOARD AGENDA ITEM

Date:

June 1, 2022

Submitted by:

Brock McMurray, Acting Superintendent/President

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 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 #2310

Regular Meetings of the Board

BP #2340

Agendas

BP #2410

Board Policies and Administrative Procedures

BP #3430

Prohibition of Harassment

BP #3433

Prohibition of Sexual Harassment under Title IX

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:

Brock McMurray, Acting Superintendent/President

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.

In order for the Board to meet virtually during a proclaimed state of emergency under the relaxed teleconference rules in the Brown Act, 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 2340 Agendas

Reference:

Education Code Sections 72121, 72121.5; Government Code Sections 54954 et seq., 6250 et seq.

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

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

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

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

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

Members of the public may place matters directly related to the business of the District on an agenda for a board meeting by submitting a written summary of the item to the Superintendent/President.— The written summary must be signed by the initiator.— The Board reserves the right to consider and take action in closed session on items submitted by members of the public as permitted or required by law.

Agendas shall be developed by the Superintendent/President in consultation with the Board President.

Agenda items submitted by members of the public must be received by the office of the Superintendent/President two weeks prior to the regularly scheduled board meeting.

Agenda items initiated by members of the public shall be placed on the Board's agenda following the items of business initiated by the Board and by staff. -Any agenda item submitted by a member of the public and heard at a public meeting cannot be resubmitted before the expiration of a 90-day period following the initial submission.

See Administrative Procedures AP 2340

BP 2410 Board Policies and Administrative Procedures

Reference:

Education Code Section 70902;

ACCJC Accreditation Standards IV.C7, IV.D4, I.B.7, and I.C.5 (formerly IV.B.1.b & c)

The Board may adopt such policies as are authorized by law or determined by the Board to be necessary for the efficient operation of the District. Board policies are intended to be statements of intent by the Board on a specific issue within its subject matter jurisdiction.

The policies have been written to be consistent with provisions of law, but do not encompass all laws relating to District activities. All District employees are expected to know of and observe all provisions of law pertinent to their job responsibilities. The Board shall regularly assess its policies for effectiveness in fulfilling the District's mission.

Policies of the board may be adopted, revised, added to or amended at any regular Board meeting by a majority vote. Proposed changes or additions shall <u>normally</u> be introduced not less than one regular meeting prior to the meeting at which action is recommended. <u>In unusual circumstances</u>, the Board may change, amend, or add to Board Policies at the same meeting at which they are introduced.

Administrative procedures are to be issued by the Superintendent/President as statements of method to be used in implementing Board Policy. Such administrative procedures shall be consistent with the intent of Board Policy. Administrative procedures may be revised as deemed necessary by the Superintendent/President.

The Superintendent/President shall, annually provide each member of the Board with any revisions since the last time they were provided. The Board reserves the right to direct revisions of the administrative procedures should they, in the Board's judgment, be inconsistent with the Board's own policies.

Copies of all policies and administrative procedures shall be readily available to District employees through the Superintendent/President.

See Administrative Procedures AP 2410

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BP 3430 Prohibition of Harassment

Reference:

Education Code Sections 212.5, 44100, 66252, and 66261.5, and 66262.5; Government Code Sections 12923, 12940 and 12950.1; Civil Code Section 51.9; Title 2 Sections 10500 et seq.; Title VII of the Civil Rights Act of 1964, 42 U.S. Code Annotated Section 2000e Age Discrimination in Employment Act of 1967 (ADEA); Americans with Disabilities Act of 1990 (ADA)

All forms of harassment are contrary to basic standards of conduct between individuals State and federal law and this policy prohibit harassment, and the District will not tolerate harassment. The District is committed to providing an academic and work environment that respects the dignity of individuals and groups. The District shall be free of unlawful harassment, including that which is based on any of the following statuses: race, religious creed, color, national origin, ethnicity, ancestry, immigration status, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, or because he/she/they is perceived to have one or more of the foregoing characteristics.

The District seeks to foster an environment in which all employees, students, unpaid interns, and volunteers feel free to report incidents of harassment without fear of retaliation or reprisal. Therefore, the District also strictly prohibits retaliation against any individual for filing a complaint of harassment or for participating in a harassment investigation. Such conduct is illegal and constitutes a violation of this policy. The District will investigate all allegations of retaliation swiftly and thoroughly. If the District determines that someone has retaliated, it will take all reasonable steps within its power to stop such conduct. Individuals who engage in retaliatory conduct are subject to disciplinary action, up to and including termination or expulsion.

The District has a responsibility to make reasonable efforts to respond effectively when sexual harassment is reported to, or observed by, District employees.

Any student, employee, unpaid intern, or volunteer who believes that he/she/they has been harassed or retaliated against in violation of this policy should immediately report such incidents by following the procedures described in AP 3435. The District requires supervisors report all incidents of harassment and retaliation that come to their attention.

WKCCD Board Policies & Procedures Revised 4/14/21??/??/?? Page 1 of 2 Working Copy 5/31/22

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This policy applies to all aspects of the academic environment, including but not limited to classroom conditions, grades, academic standing, employment opportunities, scholarships, recommendations, disciplinary actions, and participation in any community college activity. In addition, this policy applies to all terms and conditions of employment, including but not limited to hiring, placement, promotion, disciplinary action, layoff, recall, transfer, leave of absence, training opportunities and compensation.

To this end the Superintendent/President shall ensure that the institution undertakes education and training activities to counter harassment and to prevent, minimize or eliminate any hostile environment that impairs access to equal education opportunity or impacts the terms and conditions of employment.

The Superintendent/President shall establish procedures that define harassment on campus. The Superintendent/President shall further establish procedures for employees, students, unpaid interns, volunteers and other members of the campus community that provide for the investigation and resolution of complaints regarding harassment and discrimination, and procedures for students to resolve complaints of harassment and discrimination. State and federal law and this policy prohibit retaliatory acts by the District, its employees, students and agents.

The District will publish and publicize this policy and related written procedures (including the procedure for making complaints) to administrators, faculty, staff, students, unpaid interns, and volunteers particularly when they are new to the institution. The District will make this policy and related written procedures (including the procedure for making complaints) available for in all administrative offices and will post them on the District website.

Employees who violate the policy and procedures may be subject to disciplinary action up to and including termination. Students who violate this policy and related procedures may be subject to disciplinary measures up to and including expulsion. Unpaid interns who violate this policy and related procedures may be subject to disciplinary measure up to and including termination from the internship or other unpaid work experience program.

BP 3433 Prohibition of Sexual Harassment under Title IX

Reference:

Title IX of the Education Amendments Act of 1972; 34 Code of Federal Regulations Part 106

The District has a responsibility to make reasonable efforts to respond effectively when sexual harassment is reported to, or observed by, District employees.

All forms of sexual harassment are contrary to basic standards of conduct between individuals. State and federal law and this policy prohibit sexual harassment and the District will not tolerate sexual harassment. The District is committed to providing an academic and work environment that respects the dignity of individuals and groups. The District shall be free of sexual harassment and all forms of sexual intimidation and exploitation including acts of sexual violence.

The District seeks to foster an environment in which all employees, students, applicants for employment, and applicants for admission feel free to report incidents of sexual harassment in violation of this policy and Title IX, without fear of retaliation or reprisal. There, the District also strictly prohibits retaliation against any individual for filing a complaint of sexual harassment in violation of this policy and Title IX or for participating, or refusing to participate, in a sexual harassment investigation. The District will investigate all allegations of Title IX retaliation swiftly and thoroughly. If the District determines that someone has retaliated, it will take reasonable steps within its power to stop such conduct. Individuals who engage in Title IX retaliatory conduct are subject to disciplinary action, up to and including termination or expulsion.

Any employee, student, applicant for employment, or applicant for admission who believes he/she/they has been harassed or retaliated against in violation of this policy should immediately report such incidents by following the procedures described in AP 3434. The District requires supervisors to report all incidents of harassment and retaliation that come to their attention.

This policy applies to all aspects of the academic environment, including but not limited to classroom conditions, grades, academic standing, employment opportunities, scholarships, recommendations, disciplinary actions, and participation in any community college activity. In addition, this policy applies to all terms and conditions of employment, including but not limited to hiring, placement, promotion, disciplinary action, layoff, recall, transfer, leave of absence, training opportunities, and compensation.

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WKCCD Board Policies & Procedures

Implemented 8/13/20Revised ??/??/??

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Working Copy 5/31/22

To this end the Superintendent/President shall ensure that the institution undertakes education and training activities to counter sexual harassment and to prevent, minimize, or eliminate any hostile conditions of employment.

The Superintendent/President shall establish procedures that define sexual harassment on campus. The Superintendent/President shall further establish procedures for employees, students, and other members of the campus community that provide for the investigation and resolution of complaints regarding sexual harassment in violation of this policy, and procedures to resolve complaints of sexual harassment in violation of this policy. State and federal law and this policy prohibit retaliatory acts against all participants by the District, its employees, students, and agents.

The District will publish this policy and related written procedures (including the procedure for making complaints) to administrators, faculty, staff, students, applicants for employment, and applicants for admission, particularly when they are new to the institution. The District will make this policy and related written procedures (including the procedures for making complaints) available in all administrative offices and will post them on the District's website.

Employees who violate the policy and procedures may be subject to disciplinary action up to and including termination. Students who violate this policy and related procedures may be subject to disciplinary measures up to and including expulsion. Volunteers or unpaid interns who violate this policy and related procedures may be subject to disciplinary measure up to and including termination from the volunteer assignment, internship, or other unpaid work experience program.

See Administrative Procedure 3433 Prohibition of Sexual Harassment under Title IX



BOARD AGENDA ITEM

Date:

August 3, 2022

Submitted by:

Brock McMurray, Acting Superintendent/President

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 2022

Title of Board Item:

Second Reading and Approval - Board Policy Revision - BP #6250 - Budget Management

Background:

Board Policy #6250 Budget Management has been revised to reflect the base operating expense standard as recognized by the California Community Colleges Chancellor's Office.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:

Brock McMurray, Acting Superintendent/President

BP 6250 Budget Management

Reference:

Title 5 Sections 58307, 58308

The budget shall be managed in accordance with Title 5 and the California Community Colleges Budget and Accounting Manual. Budget revisions shall be made only in accordance with these policies and as provided by law.

The District's District shall maintain a minimum of two months operating expenditures in unrestricted general fund reserves shall target a minimum of 12% but and will be no less than 5%. (A prudent reserve is defined by the State Chancellor's Office as 5%.)

Revenues accruing to the District in excess of amounts budgeted shall be added to the District's reserve for contingencies. They are available for appropriation only upon a resolution of the Board that sets forth the need according to major budget classifications in accordance with applicable law.

Board approval is required for changes between major expenditure classifications. Transfers from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the Board. Transfers between expenditure classifications must be approved by a majority vote of the members of the Board.

See Administrative Procedures AP 6250



BOARD AGENDA ITEM

Date:

June 15, 2022

Submitted by:

Dr. Leslie Minor, Vice President of Instruction

Area Administrator:

Dr. Debra Daniels, Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Employers Training Resource (ETR) Contractual Services Agreement

Background:

Taft College will be reimbursed in the event they provide Career Technical Education for the County per the terms of the contract. The contract will allow potential students to receive training and education.

Terms (if applicable):

July 1, 2022 - June 30, 2023

Expense (if applicable):

No Direct Cost to the District

Fiscal Impact Including Source of Funds (if applicable):

Approved:

Dr. Debra Daniels, Superintendent/President

KERN COUNTY PERSONAL/PROFESSIONAL AND CONTRACTUAL SERVICES AGREEMENT

SCHEDULE TO MASTER TERMS AND CONDITIONS: PPCSA-22

THIS SCHEDULE is made and entered into on 7/1/2022, and shall terminate no later than 6/30/2023 Kern

County Department: Employers' Training Resource ("County"). Located at: 1600 E. Belle Terrace, Bakersfield, California 93307

Service Provider: West Kern Community College District/Taft College ("Provider")

Located at: 29 Cougar Court, Taft, CA 93268

Provider is (select one):

Sole Proprietorship

Incorporated in the State of California (LLC)

X Other (specify) Government Entity

Provider shall provide those services described in Exhibit "A" which is attached hereto and incorporated herein by this reference.

County shall compensate Provider for training services to be provided under this Agreement, in an aggregate sum not to exceed \$3,000, in accordance with the fee schedule appearing within Exhibit A, which is attached hereto and made a part hereof. Costs must not exceed the published catalog price.

County shall not reimburse Provider for any costs or travel expenses incurred by Provider hereunder.

Provider shall be required to have the following insurance coverages which are marked, on the terms provided in the Master Terms and Conditions. The insurance coverages shall be in the amounts specified unless a lesser amount is shown (select all that apply):

- X Workers' Compensation: As required by California Labor Code Section 3700
- X Commercial General Liability (\$1,000,000/Occurrence; \$2,000,000/Aggregate)
- Automobile Liability insurance (\$1,000,000/Occurrence)

Insurance coverages will be required and kept on file at Employers' Training Resource prior to participants attending a program, operating, and/or riding in any vehicle owned and/or operated by, or for, the Provider.

Note: If a lesser amount is shown, County must obtain the prior written approval of the County Risk Manager.

Should any conflicts arise between this Schedule To Master Terms and Conditions and the Master Terms and Conditions attached hereto and incorporated herein by this reference, the Master Terms and Conditions shall control.

IN WITNESS WHEREOF, the Parties have executed this Schedule To Master Terms and Conditions, including the Master Terms and Conditions, which constitute the Agreement, on the Effective Date.

COUNTY OF KERN	APPROVED AS TO CONTENT: County
By Chairman, Board of Supervisors "County"	By
Date:	Date:
West Kern Community College District/Taft College	APPROVED AS TO FORM: Office of the County Counsel
By	Ву
Dr. Debra Daniels, Superintendent/President "Provider"	Deputy
Date:	Date:

EXHIBIT A SERVICES

Provider shall provide the Services indicated below for County. Provider shall invoice as follows:

Provider shall invoice the County for tuition, expenses, and fees ("Cost") that Provider charges to provide Services. The County will reimburse Provider for Costs; however, the total Cost paid by County shall not exceed \$10,000 per client. Client shall be responsible for Costs that exceed \$10,000.

If the length of training is six (6) weeks or less, Provider shall submit an invoice for the total cost of the program once the client has completed the first day of training. If the length of the training program is longer than six (6) weeks, Provider shall submit an invoice for one-half of total program cost once the client completes the first day of training. Provider shall then submit an invoice for the remaining one-half of program cost once the client has completed over one-half of the training. For public California Colleges and Universities, invoices for reimbursement shall be based on accrued costs incurred and may be submitted for payment based on a semester or quarterly school year.

Upon written notice from County, an exception to the tuition limit of \$10,000 and schedule of payment may be made in writing. This can include special grants targeted to specific populations or occupations.

Programs in this Agreement include:

<u>Program</u>	Cost	Course Length
AS in Administrative Services	\$1,858	54
AS in Business Administration	\$2,088	69
AS in Court Reporting	\$2,500	960
AS in Criminal Justice Administration	\$1,858	960
AS in Criminal Justice Corrections	\$1,858	960
AS in Dental Hygiene	\$5,244	960
AS in Direct Support Education	\$1,858	960
AS in Early Care, Education, and Family Studies	\$2,134	960
As in General Business	\$1,858	960
40-Hour HAZWOPER Safety Training - WESTEC	\$105	40
Basic Drilling & Workover Sub Sea – WESTEC	\$500	72
Basic Drilling Surface Stack – WESTEC	\$350	28
Basic Employee Safety for General Industry - WESTEC	\$35	8
CA Oilfield Producers Confined Space Entry Training - WESTEC	\$35	8
Emergency Response Technician Training - WESTEC	\$35	24
Forklift Operator Safety Training – WESTEC	\$35	8
Introductory Well Control – WESTEC	\$200	8
Medic First Aid Training/CPR - WESTEC	\$35	8
Mine Safety & Health Refresher – WESTEC	\$35	8
Passport & Medic First Aid Refresher – WESTEC	\$35	8

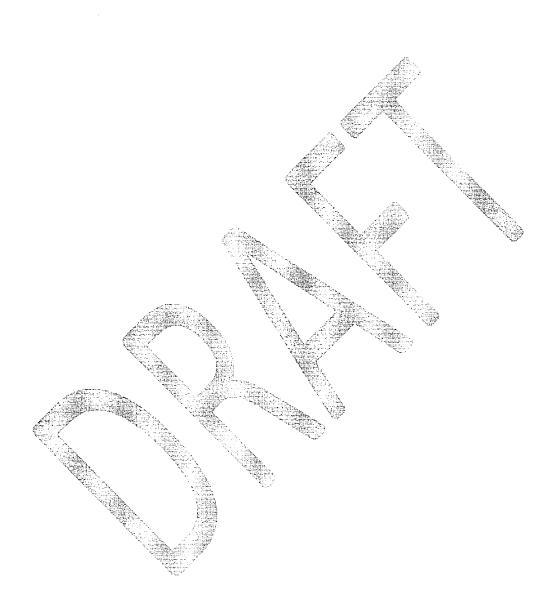
- 1. During this program year, Provider may add or amend CalJOBS approved programs to this Agreement with the written permission of County.
- 2. Providers with six or more total participants within a two-year period shall be held accountable for a Training Related Entered Employment Rate of > 73.2%.
- 3. Costs cannot exceed the lesser of the published catalog price or price posted on CalJOBS.
- 4. The amount to be paid by County for services provided to any single client shall not exceed the approved tuition limit per client. Any amount in excess of the approved tuition shall be the responsibility of the client.

- 5. If the client ends the training program prior to completion, Provider shall submit a refund based on the cost of program that has been paid by County based on Provider's published refund policy listed in their catalog.
- 6. Provider will not charge County if a client has to repeat classes due to Provider's error(s), negligent act(s), or omission(s).
- 7. Responsible County Department will only reimburse Provider for approved course work required for programs as listed in Provider's catalog.
- 8. Financial grants (Pell Grant, etc.) awarded to the clients shall offset the above-listed costs of the programs prior to the use of Responsible County Department funding. The total amounts received by Provider shall never exceed the program amounts listed on this contract.
- 9. Full description of Services:
 - a. Provider shall be listed as approved with the State of California's Bureau for Private Postsecondary Education, California Department of Education, Chancellor's office of the California Community Colleges, or recognized by an accreditation institution determined to be acceptable. If Provider loses their approval, then Provider shall notify County immediately, and this Agreement shall be deemed terminated.
 - b. Subsequent eligibility for Provider to receive funding will be determined annually, based on CalJOBS requirements.
 - c. Training programs must be included in the State of California's CalJOBS Eligible Training Provider List before an individual can be referred by County to such training.
 - d. Training programs must lead to either an industry-recognized certificate, certification, and/or credentials valued by employers, or training-related employment as a result of gaining measurable technical skills for a specific occupation.
 - e. Training programs must be for occupations in in-demand industry sectors identified by the state, region, or Local Board.
 - f. Class material shall conform to the State of California's established curriculum requirements.
 - g. Provider shall maintain program, applicant, participant, personnel, and financial records as required by the Workforce innovation and Opportunity Act (WIOA), the State of California, and the Secretary of Labor to assure proper accounting of all WIOA funds to protect the confidentiality of parties involved. Provider shall retain all records pertinent to this Agreement for a period of three (3) years from the date of final payment of this Agreement. If at the end of three (3) years, there is litigation or an audit involving those records, Provider shall retain the records until the resolution of such litigation or audit.
 - h. For truck driving schools, all ETR participants shall have training that includes the option of three-axle tractors, 46' trailers, and a minimum of a 10-speed transmission. All participants shall also receive, as part of the cost of the program, a HAZMAT Endorsement, Doubles/Triples Endorsement, and Tank Endorsement if requested by the participant.
- i. Referrals are at the sole discretion of County.
- 10. The location of training is 29 Cougar Court, Taft, CA 93268. Additional training sites may be utilized with the written permission of the Employers' Training Resource Director after inclusion on CalJOBS.
- 11. Materials, equipment, facilities, manuals, study guides, etc., will be provided as indicated to assist the Provider in the provision of Services:

By County: none

By Provider: All materials, equipment, facilities, etc., will be provided under the total purchase price of the training program.

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KERN COUNTY PERSONAL/PROFESSIONAL AND CONTRACTUAL SERVICES AGREEMENT MASTER TERMS AND CONDITIONS PPCSA-22

THIS AGREEMENT ("Agreement") is entered into effective on the Effective Date shown on the attached Schedule to Master Terms and Conditions, by and between the **COUNTY OF KERN**, a political subdivision of the State of California, as represented by Employers' Training Resource ("County"), with its principal location at 1600 E. Belle Terrace Street, Bakersfield, CA 93307, and Provider identified on the Schedule to Master Terms and Conditions ("**Provider**").

RECITALS

- **A.** Government Code Sections 31000 and 53060 permit the County Board of Supervisors to contract for the furnishing of special services with individuals specially trained and experienced and competent to perform those services.
- B. The County's Department identified on the Schedule to Master Terms and Conditions as the Responsible County Department requires those services which are specified in **Exhibit A**.
- C. County desires to engage Provider to provide said services and Provider, by reason of his/hers/its qualifications, experience, and facilities for doing the type of work herein contemplated, has offered to provide the required services on the terms set forth herein.

AGREEMENT

- 1. <u>Services to be Rendered</u>. Provider shall provide the services described in Exhibit "A" which is attached to the Schedule to Master Terms and Conditions and incorporated therein. This Agreement does not guarantee that there will be any minimum amount purchased.
- 2. <u>Compensation to Provider</u>. County shall compensate Provider in accordance with The compensation selection(s) annotated on the Schedule to Master Terms and Conditions. No additional compensation will be paid for secretarial, clerical support staff, overhead, or any other cost incurred by Provider pursuant to providing services to County.
- 3. Invoicing. Invoice shall be submitted to County. If the length of training is six (6) Weeks or less, Provider shall submit an invoice for the total cost of the program once the client has completed the first day of training. If the length of the training program is longer than six (6) weeks, Provider shall submit an invoice for one-half of total program cost (not to exceed \$5,000) once the client completes the first day of training. Provider shall then submit an invoice for the remaining one-half of program cost (not to exceed \$5,000) once the client has completed over one-half of the training. For public California Colleges and Universities, invoices for reimbursement shall be based on actual costs incurred and shall be submitted for payment based on a semester or quarterly school year.

Upon written notice from County, an exception to the tuition limit of \$10,000 and schedule of payment may be made in writing. The exception can include special grants targeted to specific populations or occupations.

4. <u>Leveraged Resources</u>. Provider shall document and report any funding or expenditures used by and/or for clients no matter the source of such funding in order that these funds can be evaluated and considered as leveraged resources for training expenditures. Provider shall provide County with all such financial information concerning grants, scholarships, loans, etc. This documentation will list the amount of the funds, their source, and any special provisions or stipulations that may be tied to these funds. Provider shall also supply supporting documentation for such funding

used for the participant's training. This information shall accompany all submitted invoices if required. Per EDD Directive WSD-14-1 (July 8, 2014), beginning Program Year (PY) 2016-17 and each PY thereafter, County is required to spend at least 30 percent of the combined total of its adult and dislocated worker WIOA formula fund allocations on workforce training services. A portion of the minimum training expenditure requirement (an amount of up to 10 percent of the combined total of the adult and dislocated worker formula fund allocation) may be met by applying designated leveraged resources used for training services.

Provider must keep sufficient records of the leveraged resources which can be independently verified by County and the EDD. Provider shall also ensure that any leveraged resources tied directly to individual participants (such as Pell Grants) are also reported to Employers' Training Resource MIS department for inclusion in each corresponding participant's file.

- **5.** Term. This term of this Agreement ("Term") shall start on the Effective Date and shall terminate on the Termination Date, unless sooner terminated as provided in this Agreement.
- **6.** Assignment. Provider shall not assign or transfer this Agreement, or any part thereof. Provider shall not assign any monies due or which become due to Provider under this Agreement without the prior express and written approval of County.
- 7. Audit, Inspection, and Retention of Records. Provider agrees to maintain and make available to County accurate books and records relative to all its activities under this Agreement. Provider shall permit County to audit, examine and make excerpts and transcripts from such records, and to conduct audits of all invoices, materials, and records of personnel or other data related to all other matters covered by this Agreement. Provider shall maintain such data and records in an accessible location and condition for a period of not less than three (3) years from the date of final payment under this Agreement, or if at the end of the three years, there is litigation or an audit involving those records, Provider shall retain the records until the resolution of such litigation or audit. The State of California and/or any federal agency having an interest in the subject of this Agreement shall have the same rights conferred upon County herein.
- **8.** Authority to Bind County. It is understood that Provider, in Provider's performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has no authority to bind County to any agreements or undertaking.

9. Indemnification.

- **a.** General. Provider agrees to indemnify, defend and hold harmless County and County's agents, board members, elected and appointed officials and officers, employees, volunteers and authorized representatives from any and all losses, liabilities, charges, damages, claims, liens, causes of action, awards, judgments, costs, and expenses (including, but not limited to, reasonable attorneys' fees of County Counsel and Counsel retained by County, expert fees, costs of staff time, and investigation costs) of whatever kind or nature, which arise out of or result from any act or omission of Provider or Provider's officers, agents, employees, independent contractors, subcontractors of any tier, or authorized representatives. Without limiting the generality of the foregoing, the same shall include bodily and personal injury or death to any person or persons; damage to any property, regardless of where located, including the property of County; and any workers' compensation claim or suit arising from or connected with any services performed pursuant to this Agreement on behalf of Provider by any person or entity. The same holds true to Provider. The aforementioned duty to indemnify, defend and hold harmless shall apply only in proportion to and to the extent such Claims arise from or result from the acts or omissions of the Provider, its officers, agents, and employees.
- **b.** <u>Infringement Claim.</u> If any claim is asserted or action or proceeding brought against County which alleges that all or any part of the services or products in the form supplied by Provider or County's use thereof, infringes or misappropriates any United States or foreign patent or

copyright, or any trade secret or other proprietary right, County shall give Provider prompt written notice thereof. Provider shall defend any such claim or action with counsel of Provider's choice and at Provider's expense and shall indemnify County for any costs, including reasonable attorney's fees and damages actually incurred by County in connection therewith, including steps County may take to avoid entry of any default judgment or other waiver of County's rights. The aforementioned duty to indemnify shall apply only in proportion to and to the extent such costs arise from or result from the acts or omissions of the Provider, its officers, agents, and employees. County shall cooperate fully with and may monitor Provider in the defense of any claim, action, or proceeding and will make employees available as Provider may reasonably request with regard to such defense, subject to reimbursement by Provider of all costs and expenses occasioned by County's cooperation in such defense.

- c. Remedy of Infringement Claim. If the services or products are, in Provider's opinion, likely to become or do become the subject of a claim of infringement or misappropriation of a United States or foreign patent, copyright, trade secret, or other proprietary right, or is a temporary restraining order or other injunctive relief is entered against the use of part or all of the services or products, Provider shall within ninety (90) days:
- (1) Promptly replace the services or products with compatible, functionally equivalent and non-infringing services or products;
- (2) Promptly modify the services or products to make them non-infringing without materially impairing County's ability to use the services or products as intended;
- (3) Promptly procure the right of County to continue using the services or products; or
- (4) As a last resort, if none of the foregoing alternatives are reasonably available to Provider and County is enjoined or otherwise precluded legally from using the services or products, Provider will within 120 days of the judgment or other court action promptly refund to County affected fees and cost paid for the services or products under this Agreement and amendments thereto whereupon this Agreement shall terminate. All licensed products will be disposed of as ordered by the governing court at the expense of Provider or as determined by County if the court does not do so directly.
- d. <u>Modification of Services.</u> This indemnity does not extend to modifications or additions to the services or products made by County or any third party without written consent of Provider, or to any unauthorized use of the services or products by County.
- e. <u>Survival of Indemnification Obligations.</u> Upon completion of this Agreement, the provisions of this **section 9** shall survive.
- 10. Insurance. Provider, in order to protect County and its board members, officials, agents, officers, and employees against all claims and liability for death, injury, loss, and damage as a result of Provider's actions in connection with the performance of Provider's obligations, as required in this Agreement, shall secure and maintain insurance as described below. Provider shall not perform any work under this Agreement until Provider has obtained all insurance required under this section and the required certificates of insurance and all required endorsements have been filed with the County's authorized insurance representative. Receipt of evidence of insurance that does not comply with all applicable insurance requirements shall not constitute a waiver of the insurance requirements set forth herein. The required documents must be signed by the authorized representative of the insurance company shown on the certificate. Upon request, Provider shall supply proof that such person is an authorized representative thereof and is authorized to bind the named underwriter(s) and their company to the coverage, limits, and termination provisions shown thereon. The Provider shall

promptly deliver a certificate of insurance, and all required endorsements, with respect to each renewal policy, as necessary to demonstrate the maintenance of the required insurance coverage for the term specified herein. Such certificates and endorsements shall be delivered to the County's authorized insurance representative prior to the expiration date of any policy and bear a notation evidencing payment of the premium thereof if so requested. Provider shall immediately pay any deductibles and self-insured retentions under all required insurance policies upon the submission of any claim by Provider or County as an additional insured.

a. Workers' Compensation and Employer's Liability Insurance Requirement. In the event, Provider has employees who may perform any services pursuant to this Agreement, Provider shall submit written proof that Provider is insured against liability for workers' compensation in accordance with the provisions of section 3700 of the California Labor Code. Provider shall require any subcontractors to provide workers' compensation for all of the subcontractors' employees, unless the subcontractors' employees are covered by the insurance afforded by Provider. If any class of employees engaged in work or services performed under this Agreement is not covered by California Labor Code section 3700, Provider shall provide and/or require each subcontractor to provide adequate insurance for the coverage of employees not otherwise covered. Provider shall also maintain Employer's Liability Insurance with limits of one million dollars (\$1,000,000) for bodily injury or disease.

b. <u>Liability Insurance Requirements.</u>

- (1) Provider shall maintain in full force and effect, at all times during the term of this Agreement, the following insurance:
- A. <u>Commercial General Liability Insurance</u>, including, but not limited to, Contractual Liability Insurance (specifically concerning the indemnity provisions of this Agreement with the County), Products-Completed Operations Hazard, Personal Injury (including bodily injury and death), and Property Damage for liability arising out of Provider's performance of work under this Agreement. The Commercial General Liability Insurance shall contain no exclusions or limitation for independent contractors working on the behalf of the named insured. Provider shall maintain the Products-Completed Operations Hazard coverage for the longest period allowed by law following termination of this Agreement. The amount of said insurance coverage required by this Agreement shall be the policy limits, which shall be at least one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) aggregate.
- **B.** <u>Automobile Liability Insurance.</u> If required on the Agreement, Automobile Liability Insurance against claims of Personal Injury (including bodily injury and death) and Property Damage covering any vehicle and/or all owned, leased, hired, and non-owned vehicles used in the performance of services pursuant to this Agreement with coverage equal to policy limits, which shall be at least one million dollars (\$1,000,000) each occurrence.
- (2) Endorsements. The Commercial General Liability and Automobile Liability Insurance required shall include an endorsement naming County and County Indemnified Parties as additional insureds for liability arising out of this Agreement and any related operations. The endorsement shall be provided using one of the following three options: (i) on ISO form CG 20 10 11 85; or (ii) on ISO form CG 20 37 10 01 plus either ISO form CG 20 10 10 01 or CG 20 33 10 01; or (iii) on other forms which provide coverage at least equal to or better than form CG 20 10 11 85.
- (3) <u>Claims-Made Insurance.</u> If any of the insurance coverages required under this Agreement is written on a claims-made basis, Provider, at Provider's option, shall either (i) maintain said coverage for at least three (3) years following the termination of this Agreement with coverage extending back to the effective date of this Agreement; (ii) purchase an extended reporting period of not less than three (3) years following the termination of this Agreement; or (iii) acquire a full prior acts provision on any renewal or replacement policy.

- c. <u>Insurance Companies.</u> All insurance shall be issued by a company or companies admitted to do business in California and listed in the current "Best's Key Rating Guide" publication with a minimum rating of A-; VII. Any exception to these requirements must be approved by the County Risk Manager.
- d. <u>Self-Insurance.</u> If Provider is, or becomes during the Term, self-insured or a member of a self-insurance pool, Provider shall provide coverage equivalent to the required insurance coverages and endorsements. County will not accept the coverages unless the County Risk Manager determines, in its sole discretion and by written acceptance, that the coverages proposed to be provided by Provider are equivalent to the required coverages. Any self-insured retentions in excess of \$100,000 must be declared on the Certificate of Insurance or other documentation provided to County and must be approved in writing by the County Risk Manager.
- e. <u>Primary Insurance; Waiver of Subrogation.</u> All insurance afforded by Provider pursuant to this Agreement shall be primary to and not contributing to all insurance or self-insurance maintained by the County. An endorsement shall be provided on all policies which shall waive any right of recovery (waiver of subrogation) against the County.
- f. <u>Insurance Does Not Replace Indemnification.</u> Insurance coverages in the minimum amounts set forth herein shall not be construed to relieve Provider for any liability, whether within, outside, or in excess of such coverage, and regardless of solvency or insolvency of the insurer that issues the coverage; nor shall it preclude the County from taking such other actions as are available to it under any other provision of this Agreement or otherwise in law.
- g. Failure to Maintain Insurance. Failure by Provider to maintain all such insurance in effect at all times required by this Agreement shall be a material breach of this Agreement by Provider. County, at its sole option, may terminate this Agreement and obtain damages from Provider resulting from said breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Provider, County shall deduct from sums due to Provider any premiums and associated costs advanced or paid by County for such insurance. If the balance of monies obligated to Provider pursuant to this Agreement is insufficient to reimburse County for the premiums and any associated costs, Provider agrees to reimburse County for the premiums and pay for all costs associated with the purchase of said insurance. Any failure by County to take this alternative action shall not relieve Provider of its obligation to obtain and maintain the insurance coverages required by this Agreement.
- h. <u>Cancellation of Insurance.</u> The above-stated insurance coverages required to be maintained by Provider shall be maintained until the completion of all of Provider's obligations under this Agreement except as otherwise indicated herein. Each insurance policy supplied by the Provider shall not be suspended, voided, canceled, or reduced in coverage or in limits except after ten (10) days written notice by Provider in the case of non-payment of premiums, or thirty (30) days written notice in all other cases. Such notice shall be by certified mail, return receipt requested. This notice requirement does not waive the insurance requirements stated herein. Provider shall immediately obtain replacement coverage for any insurance policy that is terminated, canceled, non-renewed, or whose policy limits have been exhausted or upon insolvency of the insurer that issued the policy.
- 11. <u>Termination</u>. Either party may, without cause, terminate this Agreement by written notice. A Notice of Termination will be deemed effective fifteen (15) days after personal delivery, or twenty (20) days after mailing by regular U.S. Mail, postage prepaid. In addition, either party may immediately terminate this Agreement should the other party fail to substantially perform in accordance with the terms and conditions of this Agreement through no fault of the party initiating the termination, allowing fifteen (15) days for the non-performing party to respond to the allegations. In the event this Agreement is terminated by either County or Provider, Provider shall submit to County all County files,

memoranda, documents, correspondence, and other items provided by County in the course of performing this Agreement. Should either party terminate this Agreement as provided herein, County shall pay Provider for all services rendered by Provider prior to the effective date of termination in an amount not to exceed the maximum dollar amount indicated in the Schedule to Master Terms and Conditions.

- 12. <u>Captions and Interpretation</u>. Section headings in this Agreement are used solely for convenience and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision. This Agreement is the product of negotiation and both parties are equally responsible for its authorship. Section 1654 of the California Civil Code shall not apply to the interpretation of this Agreement.
- 13. <u>Choice of Law/Venue</u>. The parties hereto agree that the provisions of this Agreement will be construed pursuant to the laws of the State of California. This Agreement has been entered into and is to be performed in the County of Kern. Accordingly, the parties agree that the venue of any action relating to this Agreement shall be in the County of Kern.
- 14. <u>Clean Air Act, Federal Water Pollution Control Act, Clean Water Act.</u> Provider shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).
- **15.** <u>Compliance with Law.</u> Provider shall observe and comply with all applicable County, state and federal laws, ordinances, rules, and regulations now in effect or hereafter enacted, including all laws prohibiting sexual harassment.
- Confidentiality. Provider shall not, without the written consent of County, communicate confidential information, designated in writing or identified in this Agreement as such, to any third party and shall protect such information from inadvertent disclosure to any third party in the same manner that they protect their own confidential information, unless such disclosure is required in response to a validly issued subpoena or other process of law. Upon completion of this Agreement, the provisions of this section shall continue to survive. Under 2 CFR 200.303, the provider is responsible for taking reasonable measures to adequately safeguard each participant's personally identifiable information (PII) and information designated as sensitive.
- 47. Conflict of Interest. Provider has read and is aware of the provisions of Section 1090 et seq. and Section 87100 et seq. of the Government Code relating to conflict of interest of public officers and employees. Provider agrees that they are unaware of any financial or economic interest of any public officer or employee of the County relating to this Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement, the County may immediately terminate this Agreement by giving written notice thereof. Provider shall comply with the requirements of Government Code Section 1090 et seq. and 87100 et seq. during the term of this Agreement.
- **18.** Counterparts. This Agreement may be executed simultaneously in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.
- 19. <u>Debarment and Suspension</u>. Provider is required to comply with the government-wide requirements, including Executive Orders 12459 and 12689, for debarment and suspension. Provider will certify under penalty of perjury under the laws of the State of California that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency and had not within a three-year period

preceding this contract been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction.

- **20.** <u>Drug-Free Workplace</u>. Provider is required to provide County with a certificate of Drug-Free Workplace which acknowledges notification of employees that action will be taken against them for violations under Government Code Sections 8350(a) and 8355(b) and 29 CFR 94, 48, 23.5; that a Drug-Free Awareness Program has been implemented; and that personnel will receive a copy of Provider's policy.
- 21. <u>Energy Policy and Conservation Act</u>. Provider shall maintain mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- **22.** Enforcement of Remedies. No right or remedy herein conferred on or reserved to County is exclusive or any other right or remedy herein or by law or equity provided or permitted, but each shall be cumulative of every other right or remedy is given hereunder or now or hereafter existing by-laws or in equity or by statute or otherwise, and maybe enforced concurrently or from time to time.
- 23. Immigration Reform and Control Act. Provider acknowledges that Provider, and all subcontractors hired by Provider to perform services under this Agreement, are aware of and understand the Immigration Reform and Control Act ("IRCA"). Provider is and shall remain in compliance with the IRCA and shall ensure that any subcontractors hired by Provider to perform services under this Agreement are in compliance with the IRCA. In addition, Provider agrees to indemnify, defend and hold harmless the County, its agents, officers, and employees, from any liability, damages, or causes of action arising out of or relating to any claims that Provider's employees, or the employees or any subcontractor hired by Provider, are not authorized to work in the United States for Provider or its subcontractors and/or any other claims based upon alleged IRCA violations committed by Provider or Provider's subcontractor(s).

24. Lobbying Certification and Disclosure.

- a. Provider certifies that no Federal appropriated funds have been paid or will be paid, by Provider's officers or employees, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, AGENCY's signatory official shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. Provider must submit to County a "Certification Regarding Lobbying" signed by Provider's signatory official, if the agreement amount is in excess of \$100,000.
- 25. <u>Negation of Partnership</u>. In the performance of all services under this Agreement, Provider shall be and acknowledges that Provider is, in fact, and law, an independent contractor and not an agent or employee of County. Provider has and retains the right to exercise full supervision and control of the manner and methods of providing services to County under this Agreement. Provider retains full supervision and control over the employment, direction, compensation, and

discharge of all persons assisting Provider in the provision of services under this Agreement. With respect to Provider's employees, if any, Provider shall be solely responsible for payment of wages, benefits, and other compensations, compliance with all occupational safety, welfare, and civil rights laws, tax withholding, and payment of employee taxes, whether federal, State or local, and compliance with any and all other law regulating employment.

28. <u>Non-Collusion Covenant.</u> Provider represents and agrees that it has in no way entered into any contingent fee arrangement with any firm or person concerning the obtaining of this Agreement with County. Provider has received from County no incentive or special payments, nor considerations not related to the provision of services under this Agreement.

26. Nondiscrimination.

- a. As a condition to the award of financial assistance from the Department of Labor under Title 1 of the Workforce Innovation and Opportunity Act (WIOA), the grant applicant assures that it has the ability to comply with the nondiscrimination and equal opportunity provisions of the following assistance:
- (1) Section 188 of WIOA, which prohibits discrimination against all individuals in the United States on the basis of race, color, religion, sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), national origin (including limited English proficiency), age, disability, or political affiliation or belief, or against beneficiaries on the basis of either citizenship status or participation in any WIOA Title 1 financially assisted program or activity;
- (2) Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color, and national origin;
- (3) Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;
- (4) The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age; and
- (5) Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in education programs.
- **b.** The grant applicant also assures that, as a recipient of WIOA Title I-financially assisted program or activity, and to all agreements, the grant applicant makes to carry out the WIOA Title I-financially assisted program or activity. The grant applicant understands that the United States has the right to seek judicial enforcement of this assurance.
- **c.** The assurance is considered incorporated by operation of law in the grant, cooperative agreement, contract, or other arrangement whereby Federal financial assistance under Title I of WIOA is made available, whether it is explicitly incorporated in such document and whether there Governor, between the Governor and the recipient or between recipients. The assurance also may be incorporated in such grants, cooperative agreements, contracts, or other arrangements by reference.
- **27. Non-waiver.** No term, covenant, or condition of this Agreement can be waived except by the written consent of County. Forbearance or indulgence by County in any regard whatsoever shall not constitute a waiver of the covenant or condition to be performed by Provider. County shall be entitled to invoke any remedy available to County under this Agreement or by law or in equity despite said forbearance or indulgence.

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28. Notices.

a. Notices to the County from the Provider that concern termination, suspension, breach, default, or other formal notices regarding this Agreement shall be sent to:

Employers' Training Resource
Attn: Jeremy Shumaker, Administrative Services Officer-Administrative Division
With copy to: Brenda Duenas, Administrative Coordinator
1600 E. Belle Terrace
Bakersfield, California 93307
Email: ShumakerJ@kerncounty.com
Email: brendar@kerncounty.com

b. Notices to the Provider from County concerning any and all matters regarding this Agreement will be sent to:

West Kern Community College District/Taft College Attn: Dr. Leslie Minor, Vice President 29 Cougar Court, Taft, CA 93268

c. All notices, requests, demands, and other communications required under this Agreement shall be in writing, in English, and shall be deemed to have been duly given if delivered (i) personally, (ii) by facsimile transmission with written confirmation of receipt, (iii) on the day of transmission if sent by electronic mail (email) to the email address given above, and written confirmation of receipt is obtained promptly after completion of transmission, (iv) by overnight delivery with a reputable national overnight delivery service, or (v) by mail or by certified mail, return receipt requested, and postage prepaid. If any notice is mailed, it shall be deemed given three (3) business days after the date such notice is deposited in the United States mail. If notice is given to a party, it shall be given at the address for such party set forth above. It shall be the responsibility of the Parties to notify the other Party in writing of any name or address changes. In the case of communications delivered to the Parties, such communications shall be deemed to have been given on the date received.

Nothing in this Agreement shall be construed to prevent or render ineffective delivery of notices required or permitted under this Agreement by leaving such notice with the receptionist or other person of like capacity employed in Provider's office, or the receptionist for Employers' Training Resource.

29. Modifications of Agreement.

- a. This Agreement may be amended by a unilateral modification by County should it be determined that any provisions have been left off that are administratively required. The Director of Employers' Training Resource or his/her designee shall be the signor of the Modification.
- **b.** Non-administrative modifications or extensions to this Agreement must be in writing and signed by the parties in interest at the time of the modification. Revised cost cannot exceed the published catalog price.
- **c.** During this program year, Provider may add CalJOBS approved programs to this Agreement with the written permission of the Employers' Training Resource Director.
- 30. <u>Severability</u>. Should any part, term, portion, or provision of this Agreement be decided to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions shall be deemed severable and shall not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the agreement which the parties intended to enter into in the first instance.

- 31. <u>Signature Authority</u>. Each party has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. This Agreement is not an authorization to provide services until signed by the Kern County Board of Supervisors.
- **32.** <u>Sole Agreement.</u> This document, including the attachments hereto, contains the entire agreement of the parties relating to the services, rights, obligations, and covenants contained herein and assumed by the parties respectively. No inducements, representations, or promises have been made, other than those recited in this Agreement. No oral promise, modification, change, or inducement shall be effective or given any force or effect.
- **33.** <u>Time of Essence</u>. Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision hereof, and each such provision is hereby made and declared to be a material, necessary and essential part of this Agreement.
- 34. <u>No Third-Party Beneficiaries</u>. It is expressly understood and agreed that the enforcement of these terms and conditions and all rights of action relating to such enforcement shall be strictly reserved to County and Provider. Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of County and Provider that any such person or entity, other than County or Provider, receiving services or benefits under this Agreement shall be deemed an incidental beneficiary only.
- **35.** Equal Employment Opportunity. Provider shall comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60).
- **36. Exhibits.** All exhibits attached to this Agreement are incorporated into this Agreement by reference.
- **37.** Ownership of Documents. All reports, documents, and other items provided by the County under this Agreement are and shall remain the property of the County, and shall be returned to County upon full completion of all services by Provider or termination of this Agreement, whichever first occurs. Documents and other items that have been created by Provider as a basis for the program shall remain the property of Provider.
- **38.** Representations. Provider makes the following representations which are agreed to be material to, and form a part of the inducement for this Agreement:
- a. Provider does not have any actual or potential interests adverse to County nor does Provider represent a person or firm with an interest adverse to County with reference to the subject of this Agreement; and
- **b.** Provider shall diligently provide all required services in a timely and professional manner in accordance with the terms and conditions stated in this Agreement.

39. Rights to Contracted Products.

- **a.** Due to the nature of this program, Provider has created the programs and County is paying for the service of the Provider to train participants. There will be no products produced.
- **b.** Provider or Provider's assigned employees or subcontractors shall not publish or disseminate information gained through participation in this Agreement without specific prior

review and written consent by the County.

- **c.** Upon termination or expiration of this Agreement, Provider shall deliver to County all County reports documents and other County items that may have been supplied by County.
- **d.** Upon completion of this Agreement, the provisions of this Section shall continue to survive.
- **40.** Solid Waste Disposal Act. Provider shall comply with Section 6002 of the Solid Waste Disposal Act of January 24, 1994. This section includes procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recycled materials as practicable.



Date:

July 27, 2022

Submitted by:

Damon A. Bell, VP of Student Services

Area Administrator:

Brock McMurray, Interim Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Three-Year Agreement with ComputerLand of Silicon Valley for Renewal of Adobe ETLA Licensing for the District, July 1, 2022-July 29, 2025

Background:

Adobe Creative Cloud is a set of applications from Adobe Systems that provides access to a collection of software used for video editing, web development, and PDF creation. The college will dramatically benefit from the software package in several areas across campus, including Instruction, Student Support Services, and Distance Education. This software would also help the institution remain in compliance with mandated accessibility standards.

Terms (if applicable):

The term of the agreement is for three years, covering July 1, 2022 – July 29, 2025. This quote is only for July 30, 2022-July 29, 2023.

Expense (if applicable):

The annual license fee is \$16,425.00 for 2022-2023, slight increases may incur for 23-24, and 24-25 due to rising costs. Quotes will be provided when each annual renewal expires.

Fiscal Impact Including Source of Funds (if applicable):

The annual renewal for Adobe ETLA licensing will be paid by the VP Student Services Budget for fiscal year 2022-2023.

Approved:

Brock McMurray, Interim Superintendent/President



808 W San Carlos St #20

San Jose, CA 95126

Telephone: 408-519-3200 www.cland.com Fax: 408-519-3260 Quotation

Ship to	Taft College	Salesperson Sheri York	Date	
---------	--------------	------------------------	------	--

Number 176626-1 29 Cougar Court syork@cland.com Director, Software & Licensing age 1 of 1 Taft, CA 93268 Sales order 176626 Phone: 800-639-1319 Phone: 408-519-3221 direct Payment Net 15

> Fax ...: 408-519-3260 Purchase order:

Bill to Taft College Contact Mark Gibson

> 29 Cougar Court mgibson@taftcollege.edu

Taft, CA 93268 661/763-7737

Item number	Description	Quantity	Unit price	Amount
65313789	CREATIVE CLOUD ALL APPS PRO HED FACULTY/STAFF ETLA SUB	225.00	73.00	16,425.00
65272755	ACROBAT SIGN FOR ENTERPRISE EDU T3 ETLA SITE LICENSE	225.00		0.00

Attached is the quote for renewal of your Adobe ETLA licensing, orders due September 15, 2022.

Please let me know if you have any questions.

Smruti Chavan

Subtotal:	16,425.00
Tax:	0.00
Shipping & handling .:	0.00
Total:	16,425.00

[&]quot;The new bundle will include Creative Cloud Pro, which includes Adobe Stock, Acrobat Sign (formerly Adobe Sign), as well as Sign Pro Services for \$73/FTE

[&]quot; You may add Captivate licensing in any quantity for \$85/user.

[&]quot; Due to the lateness of the final contract, the Foundation and ComputerLand have requested that Adobe extend the licensing currently in your consoles, and student licensing in the Foundation's console, for 60 days to allow for board approvals and purchase order processing.

POs will be due by September 15th this year, so that we can consolidate all orders and get the aggregate order to Adobe before the 60 day grace expires

[&]quot;This will be year 1 of a 3 year agreement, covering July 30, 2022 - July 29, 2025

[&]quot; This quote is for July 30, 2022 - July 29, 2023



Date:

August 3, 2022

Submitted by:

Kanoe Bandy, Athletic Director

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Agreement with TUHS for use of Soccer Fields and Facilities

Background:

The cost of the rental of the TUHS soccer fields and facilities are for the use and scheduling of the fields. There is also an estimated cost for expected labor and materials to upkeep the field conditions and/or possible damage. The fields are used for practice and official competition for the College soccer teams.

Terms (if applicable):

8/1/22 - 12/16/22

Expense (if applicable):

Approximate Total \$12,000.00

Fiscal Impact Including Source of Funds (if applicable):

Expense will be covered by District funds

Approved:

Brock McMurray, Acting Superintendent/President



Agenda Item Details

Meeting

Jul 19, 2022 - Board of Trustees, Special Meeting

Category

D. Consent Agenda

Subject

13. Facility Use - Taft College Soccer Program

Access

Public

Type

Action (Consent)

Fiscal Impact

Yes

Budgeted

Yes

Budget Source

General Fund - 01-0000-0-8699.00-0000-000-000-00-911-0000

Recommended Action

Motion: The Board approved the facility use rate of \$5000, plus approximate labor and materials fees, for the Taft College Soccer Program to use the Soccer fields from August 1 -

December 16, 2022, for their men and women soccer programs.

Public Content

The Taft College Soccer Program requests the use of the soccer fields from August 1 - December 16, 2022. Taft High athletics takes priority, and the soccer program schedule may need to be altered if there is a schedule conflict.

Facility Use Fee: \$5,000

Approximate labor and material fee: \$7,000 (\$6,000 labor, \$1,000 paint & materials)

Total Anticipated Fees: \$12,000 (approximate)

Fees will be assessed for expenses incurred by the District for any damages to property or equipment and/or the cost of personnel required to prepare, repair, and clean the facility. Labor and materials-related fees will be billed on a monthly basis.

A Hold Harmless Agreement and Certificate of Liability Insurance are on file.

Administrative Content

Items listed under the Consent Agenda are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items before the Board vote unless a member of the Board, staff, or public requests specific items be discussed and/or removed from the Consent Agenda. It is understood that the Administration recommends approval on all Consent Items. Each Item on the Consent Agenda approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.

Motion & Voting

Motion: The Board approved the Consent Agenda as presented/amended.

Motion by Mary Hagstrom, second by Julie Ortlieb.

Final Resolution: Motion Carries

Yes: Mary Hagstrom, John Kopp, Paul Linder, Julie Ortlieb

POD59447 11000-352-5611-69612-WSOC 11000-352-5611-69613-MSOC #2500-69,



Taft Union High School District Hal #5000

701 7th St Taft, CA 93268 (661) 763-2300 fax (661) 763-1445

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Cus	tomer			Distri	Ct
lame	Taft College - Socce	r/Fall 2022		Date	7/19/22
Contact Address	Kanoe Bandy - Athletic Director			Requested by	Josh Bryant
	29 Cougar Ct			Submitted by	Gina Fields
City	Taft	CA	ZIP 93268	Invoice No.	23-003

Qty	Description	Unit Price	TOTAL
	Taft College Soccer - facility use fee/Fall 2022		
1	August 1, 2022 through December 16, 2022	\$5,000.00	\$5,000.00
		TOTAL	\$5,000.00

Abatement: 0 01-0000-0-8699-00-0000-000-000-00-000-000

	-
Pmt Amount	
Date of Pmt	
Receipt #	



Facilities/Equipment Use & Activities Request Form

Basic Contact Information

Requesting Organization's

Name*

If this is for personal use, please place your name here.

Taft College Athletics

Event or Activity

Name*

Please include the event or activity title or name here. Include pertinent details such as number of participants,

men's and women's soccer practice and competition

Requesting
Organization's Point
of Contact Name*

If this is for personal use, please place your name here. If you are requesting on behalf of an organization, please include the name of the primary point of contact for this request.

Kanoe Bandy, Athletic Director

Requestor or Point of Contact's E-mail Address *

You MUST provide a contact e-mail address which we will use to make contact with you regarding updates to this request's progress. This will be our primary method of contact, so please ensure this address is actively monitored. E-mails will come from the domain "@TaftUnion.org".

kbandy@taftcollege.edu

Requestor or Point of Contact's Mailing Address*

Pleasee include your mailing address here.

Street Address

29 Cougar Court

Address Line 2

City

State / Province / Region

Taft

CA

Postal / Zip Code

Country

93268

United States

Point of Contact's Phone Number*

Please incldue a telephone number (cell phones are preferred) for the primary Point of Contact as it relates to this request.

6617637779

Event or Activity Information

Facility/Equipment Requested for Use / Activity*

Please select the TUHSD room, facilities, and/or equipment that you are requesting to utilize. If more than one is

being requested, please select "Multiple".

If "Other", please specify (e.g. for Equipment and, if so, specifically what equipment.)

If "Other", please

Please add specificity to your request.

specify*

Occur on

Soccer field, with lights sometimes

Single or Multiple **Day Event / Activity?** If you are requesting use of TUHSD facilities or equipment for more than a single day's use, please indicate

"Multiple" below.

Other

Single Day Use

Multiple Days Use

Will Event / Activity

Yes, the use will be on consecutive days from the event start date until the

event end date.

Consecutive Days?*

No, the use will be on varying days from the event start date until the event end

Event or Activity Start / Begin Date* Please include the first day that you are requesting access to the facilities and please include any needed setup

08/01/2022

Event or Activity Start / Begin Time* Please include the approximate time on the first day that you are requesting access to the facilities and please

include any needed setup time.

07:00:00 AM

Event or Activity End

Date*

Please include the last day that you are requesting access to the facilities and please include any needed tear down or clean-up time.

12/16/2022

Event or Activity End Time*

Please include the approximate time on the last day that you are requesting access to the facilities and please

include any needed tear down or clean-up time.

12:00:00 AM

Event or Activity Schedule / Agenda & **COVID Safety Plan**

If available, please include your event / activity schedule or agenda.

Other Information

If you need to add additional information or clarity, please include that information here.

We will send over practice schedules and game schedules asap.

Please include specifics here, including whether or not chairs, tables, or other equipment is needed/requested

and, if so, the quantities, location(s) and date(s) needed/requested of each.

Fees & Acknowledgements

Fees for facilities use are, by TUHSD Board Policy, as follows. Fees do not include field or court preparation or setup prior to the event. Any request of that nature must be made explicitly in this request and related costs will be billed, as necessary.

TUHSD Auditorium - \$1,000 per event

Monty Reedy Baseball Field(s), w/ Lights - \$750 per event

Monty Reedy Baseball Field(s), w/out Lights - \$350 per event

TUHS Cafeteria, w/ Kitchen - \$750 per event

TUHS Cafeteria, w/out Kitchen - \$500 per event

TUHSD Classroom (each) - \$50 per hour; 4- hour minimum

Farlow (Girl's) Gym - \$125 per hour

Mullen (Boy's) Gym - \$175 per hour

TUHS IRC Lecture Hall - \$80 per hour; 4-hour minimum

Martin Memorial Stadium, w/ Lights - \$3,500 per event

Martin Memorial Stadium, w/out Lights - \$2,500 per event

TUHS Swimming Pool - \$200 per hour; 5- hour minimum (does not include heating cost, if requested)

TUHS Tennis Courts, w/ Lights - \$500 per event

TUHS Tennis Courts, w/out Lights - \$250 per event

TUHS Track & Patterson-O'Brien Field, w/ Lights - \$750 per event

TUHS Track & Patterson-O'Brien Field, w/out Lights - \$500 per event

TUHSD Employee Labor Rate (when requested of or required by TUHSD)- \$50 per hour

TUHSD Equipment - Negotiable (generally, for vehicles, the rate will be per mile and billed at current GSA Mileage rate per total miles driven)

Fee Waiver*

Will your organization be requesting that the associated use fees be waived?

Yes

No

Hold Harmless, Covenant Not to Sue, and Insurance

Acknowledgement

The use of School District facilities shall be determined, in part, based upon availability and priority order. The priority order for usage is as follows:

1. School District activities

- 2. Student Body activities
- 3. Other Public Entity activities
- 4. Non-Profit Organization activities
- 5. Community activities
- 6. For-Profit Business activities

Pursuant to the Civic Center Act, the use of school buildings, grounds and equipment shall be granted, when an alternative location is not available, to non-profit organization and clubs or associations organized to promote youth and school activities, including but not limited to: Girl/Boy Scouts, Campfire Girls, Parent-Teacher Associations and School Community Advisory Councils. Such permissive use shall not apply to any group that uses school facilities or grounds for fundraising activities that are not beneficial to youth or public school activities, as determined by the governing board. All other users may be granted use of the facility if the purpose is for public, literary, scientific, recreational, educational or public agency meetings.

FACILITY USERS holding functions or meetings where admission fees are charged or contributions are solicited and the net receipts are not expended for the welfare of the pupils of the School District or for charitable purposes shall be charged by the School District an amount equal to fair rental value of the property.

School facilities, grounds, or equipment shall not be used for any of the following activities:

- 1) Any use by an individual or group for the commission of any crime or any act prohibited by law;
- 2) Any use which is inconsistent with the use of the school facilities for school purposes or which interferes with the regular conduct of school or school work;
- 3) Any use which involves the possession, consumption, or sale of alcoholic beverages or any restricted substances, including tobacco (cf. 3513.3 Tobacco Free Schools). The district may exclude certain school facilities from non-school use for safety or security reasons. The district reserves the right to restrict and/or disallow any and all non-school-sponosred events for any reason allowed by law, statute, or applicable code. Unless otherwise noted, the use of alcohol, tobacco (smoked or smokeless), or any other drug and/or intoxicant not prescribed by a medical doctor to the user is expressly prohibited.

Damage and Liability

Groups, organizations, or persons using school facilities, grounds, or equipment shall be solely liable for any property damage caused by the activity. The district may charge the amount necessary to repair the damages and may deny the group further use of school facilities or grounds (Education Code 38134). Any group or organization using school facilities or grounds shall be liable for any injuries resulting from its negligence during the use of district facilities or grounds. The group shall bear the cost of insuring against this risk and defending itself against claims arising from this risk. (Education Code 38134). Groups or organizations shall provide the district with evidence of insurance against claims arising out of the group's own negligence when using school facilities. (Education Code 38134). The applicant organization shall be responsible for the proper surveillance and supervision of all attendees. Adequate adult supervision is required and the adequacy thereof is at the sole discretion of the District.

Fire and Safety Regulations

- 1. At no time shall there be more people admitted to the facility or any room thereof, or aboard the equipment utilized, than the legal seating capacity allows.
- 2. No Flammable decorations shall be used unless flame resistant or flame proof in accordance with the State Health and Safety Codes.
- 3. No device that produces flame, spark, smoke or explosion (including fireworks) shall be used on the premises without prior written approval.

Transferability

Any approved facilities use granted by the District is not transferrable to any other organization, entity or otherwise.

COVID-19 Notice & Requirements

Consideration and approval for facilities & equipment use requests are contingent upon the submission of a written COVID-19 Safety & Mitigation Plan to the District, as well as upon the California Department of Public Health/CalOSHA guidelines permitting such activities.

Certificated of Liability Insurance*

Any organization utilizing TUHSD facilities must provide current proof of adequate liability insurance (at least \$1 million per occurrence), including the listing of TUHSD (and all its agents, employees, officers, and/or assigns) as "Additional Insured" and "Certificate Holder". insurance company admitted by the California Insurance Commissioner to do business in the State of California and rated not less than "A-/VII" in the Best Insurance Rating Guide. If Non-Admitted insurance is provided, then the acceptability shall be subject to review and determination by the District's Risk Manager or representative. Required insurance shall include: A. Commercial General Liability (CGL) insurance which shall include contractual, products and completed operations coverage, bodily injury and property damage liability insurance with combined single limits of not less than \$1,000,000 per occurrence. B. Workers' Compensation insurance as required under the California Labor Code. Nothing herein in observing the minimum insurance requirements, shall serve to imply or reduce the FACILITY USER's liabilities or obligations for liability under the indemnification provision of the Permit and Agreement.

I have requested our updated insurance policy for... 11.8KB

If you or your organization is unable or unwilling to provide this coverage, or if you would like to request that this requirement specifically be waived, please attach a request for the same here.

I, the undersigned, and/or we, the requesting organization in this matter, in consideration for being permitted use of TUHSD equipment and/or facilities at their campus or properties located in Taft, California, County of Kern, for the purpose of the event(s) noted beginning and ending on the time(s) & date(s) denoted on this request, do hereby covenant and agree that the Taft Union High School District, their officers, employees, agents, members or representatives shall not be liable for any loss, damage, injury or liability of any kind to any person or property caused by or arising from any use of the facilities, equipment, and/or premises of the Taft Union High School District, or any part thereof, or by any defect in any building, structure, or improvement thereon, or in any equipment to be used therein, or because of the same being out of repair or arising from any act or omission of the undersigned or its agents, employees, etc., nor shall the above-enumerated entities be liable for any loss, damage, or injury from any cause whatsoever to the property or person of hte undersigned or any of its employees, agents, or other person s using said premises, or any item, or any part thereof.

The undersigned agrees to protect, indemnify, and covenant not to sue and hold harmless the above-enumerated Taft Union High School District, for the use or occupancy of the premises and arising from any state of condition of said premises, or item(s) or any part thereof. Further, the undersigned attests to their legal authority to make such an agreement on behalf of themselves and/or the requesting organization.

Authorized Agent

Please include your name here if you are applying your signature below.

Name*

Kanoe Bandy

Authorized Agent's Digital Signature *

Kanoe Bandy

This Agreement is executed in an electronic format and shall be deemed an original as against any party whose signature appears thereon. The provision of photographic or facsimile copies, or electronic signature, confirmation or acknowledgement of or by a party, shall constitute an effective original signature of a party for all purposes under this Agreement, and may be used with the same effect as manually signed originals of this Agreement for any purpose.

Date* 07/12/2022

For Administrative / TUHSD Use Only

Board Approval Date This date will be filled in upon the approval of this event/use.

BoardDocs LinkThis link is to the approval decision in the minutes of the applicable Board agenda from BoardDocs.

Board Approval Notes



Date:

July 26, 2022

Submitted by:

Xiaohong Li, VP of Information and Institutional Effectiveness XL

Area Administrator:

Brock McMurray, Interim Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 2022

Title of Board Item:

ITSavvy LLC - CommVault Software Support Renewal, Quote #3627118

Background:

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

Terms (if applicable):

One year contract renewal is 9/1/2022 - 8/31/2023.

Expense (if applicable):

Total cost for annual software support maintenance is \$11,899.60.

Fiscal Impact Including Source of Funds (if applicable):

This contract cost is included in the 2022 - 2023 ITS budget.

Approved:

Brock McMurray, Interim Superintendent/President



ITsavvy LLC 2000 NW 87th Avenue, Suite 216 Miami, FL 33172 www.lTsavvy.com

Quote

Quote Details
Quote #: 3627118

Date: 07/18/2022

Expiration Date: 08/17/2022

Payment Method: Net 30 Days

Client PO#:

Cost Center:

Shipping Method: Ground

Bill To: ACCT #: 539767 Taft College Accounts Payable 29 Emmons Park Drive Taft, CA 93268 United States 661-763-7915

Ship To: Taft College Gustavo Gonzalez 29 Cougar Ct Taft, CA 93268-2329 United States 661-763-7924 Client Contact: Dana Hicks (P) 661-763-7737 dhicks@taftcollege.edu Client Executive: Manuel Pardo-Sanchez (P) 786.204.3603 (F) 630.396.6322 mpardo@ITsavvy.com

Description: CommVault Software Renewal - Standard Support - 1 year

Item Description	Part #	Tax	Qty	Unit Price	Total
1 CommVault Software Support CommVault Software Standard Support Coverage:(7 am - 7 pm, Mon - Fri, no holidays):	21914790	Y	1	\$10,992.70	\$10,992.70
New Term 9/1/2022 to 8//31/2023					

Subtotal:

\$10,992.70

Shipping:

\$0.00

Tax (8.25%):

\$906.90

TOTAL:

\$11,899.60

Notes From Your Client Executive

New Term dates 9/1/2022 to 8//31/2023.

Serial #: F5B57

We recommend placing the order a few weeks early so its process on time by manufacture and to avoid any Lapse of coverage .

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-recurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name:	Title:	
Authorized Signature:	Date	



Date:

August 3, 2022

Submitted by:

Brock McMurray, Acting Superintendent/President

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 2022

Title of Board Item:

2022-2023 District Business Office Systems Agreement

Background:

Quintessential School Systems (QSS) provides administrative software and consulting services for the K-12 education market. The QSS product line includes integrated modules that cover school business needs, including accounts payable, accounts receivable, benefits management, employee absence tracking, financial reports, fixed assets, general ledger, human resources reporting, payroll, personnel, position control, purchasing, retirement, and state & federal reporting. The Kern County Superintendent of Schools Office (KCSOS) currently uses QSS software to support the school districts in Kern County. The West Kern Community College District (The District), being considered fiscally dependent upon KCSOS, contracts with the County Office for QSS connections in order to use portions of the QSS software to facilitate the information sharing between themselves and KCSOS. The District utilizes QSS connections in the cashier's office and the payroll department. The cashier's office uses QSS for electronically reporting revenues received and deposited into the County funds. The District is dependent upon KCSOS for payroll processing, and as such, all payroll information is entered directly into the QSS software.

Terms (if applicable):

July 1, 2022 to June 30, 2023

Expense (if applicable):

Quarterly payments of \$1,479.23 for an annual cost of \$5,916.90.

Fiscal Impact Including Source of Funds (if applicable):

This expense will be included in the 2022/23 Fiscal Services budget and general revenue funds will be utilized.

Approved:

Brock McMurray, Acting Superintendent/President

District # 78 KCSOS Agt. #

OFFICE OF MARY C. BARLOW KERN COUNTY SUPERINTENDENT OF SCHOOLS

Advocates for Children

District Business Office Systems Agreement 2022 - 2023

This agree	ment is er	tered into between the KERN	COUNTY SUI	PERINTENDENT	OF SCHOOLS (SUF	PERINTEND	ENT)
and the		WEST KERN COMM COLLEC		(DISTRICT). The	nis agreement is in ef	fect July 1 -	June 30
and will au	tomatically	renew each fiscal year with s	ame services	unless SUPERIN	TENDENT is notified	of requeste	d changes in
		September 15 th of the current					
SUPERINT	rendent	shall not be liable to DISTRIC	T for any cons	equential damag	es resulting from Sur	perintenden	it's inability or
		specified services, and DISTF	RICT's sole red	course for such ir	nability or failure shall	be an abate	ement of the costs
to be charg	ged, on a p	ororata basis.					
Se	ervices:						
0.	1.	Provide initial and ongoing tra	ining in the use	e of the QSS/OA	SIS system.		
	2.	Provide access for various typ					
	3.	Provide local support and ass					
	4.	Provide web based support ar	nd assistance	for the QSS/OAS	IS system.		
Δ	Connec	tion cost for unlimited amou	int of users a	all access leve	ls:		
Λ.	. Connec	tion cost for ariminted amor	int or ascrs a				
	WEST K	ERN COMM COLLEGE	proportionate	share of cost b	ased on W-2 count	of	489
				Payment Amount	No. of Payments	Annual Co	st
				\$ 1,479.23 x		\$	5,916.90
SUPERINT	TENDENT	is authorized to transfer the a	mounts for the	services describ	ed above on a quarte	erly basis fro	m DISTRICT
Account Co						· ·	
						\$	5,916.90
						Sect	ion 1 Total
		MUNITY COLLEGE		MARY C. BARL			0.0
GOVERNI	NG BOAF	RD		KERN COUNTY	SUPERINTENDENT	OF SCHOOL	OLS
Ву:			By:				
	istrict Auth	norized Representative		Signatory Name	: Priscilla Quinn		
	ignatory N			Signatory Title:	Assistant Superinten	ident	
	ignatory T				7th St, Bakersfield, C		
A	ddress:	29 Cougar Court Taft, CA 93268		Account code: 0	1-315-0000-0-8677.00-0	00-0000-00	-0000-000
		Tail, UM 93200					
Date:			Date	:			



Date:

August 3, 2022

Submitted by:

Damon A. Bell, VP of Student Services

Area Administrator:

Brock McMurray, Interim Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Contract for Professional Services with Chris Ruiz for Sports Information/Webmaster Services for the Taft College Athletics Programs/Website for 2022-2023 Academic Year

Background:

The Athletics Department of Taft College would like to utilize the professional services of Chris Ruiz to assist in setting up new sports seasons, writing game articles and other news/special events for posting on the website, and general updating of the website. These services would provide more timely and updated sports/athletics information for our students, staff, faculty, and the general public.

Terms (if applicable):

The effective dates are August 1, 2022 through May 31, 2023.

Expense (if applicable):

The independent contractor shall receive \$500 per month for a total of \$5,000.

Fiscal Impact Including Source of Funds (if applicable):

This will be paid for by 2022-2023 VPSS District Funding.

Approved:

Brock McMurray, Interim Superintendent/President

WEST KERN COMMUNITY COLLEGE DISTRICT CONTRACT FOR PROFESSIONAL SERVICES

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and <u>Chris Ruiz</u> ("Independent Contractor"). The agreement is effective August 1, 2022.

Recitals

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1. Recitals Approved. The above recitals are true and correct.
- 2. Length of Agreement. Independent Contractor shall provide the services August 1. 2022 through May 31, 2023.
- 3. Services to be Provided. The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:
 - a. Set up new sport seasons:
 - Input schedules
 - Input team rosters/Input team rosters
 - Update links on main navigation bars and specific team page navigation bars
 - Upload team photos to roster page
 - Upload student-athlete/coaches photos to bio pages
 - Upload coaches' information to bio pages
 - Archive previous season's schedules/results, statistics, roster, and news page

b. Write game stories from completed games/events:

- Will Use game statistics uploaded by coaches to CCCAA/PrestoSports Website to write game recap
- Will upload the stories to the Taft Athletics website, usually within 24 hours, to keep the site updated with new content

c. Write other news/special events stories for posting on website as requested:

- Athletic Director and coaches may email me directly with new they would like featured on the site and on their team pages. Examples of this would include awards, signing and transfers, new hires, and community involvement.
- Special event stories could also be featured, which could include fundraising events, golf tournament, Hall of Fame, Coaches vs. Cancer/Dig Pink, and camps/clinics

d. General updating of the site and other items:

- · Keep staff directory up to date
- Upload additional PDFs (team media guides/programs, recruiting documents)
- Can create email lists and newsletters for distribution
- Can create email interest forms for first contact by potential student-athletes to coaches
- Can assist with maintenance of social media accounts (Twitter, Facebook)

4. Compensation. Independent Contractor shall be paid the sum of \$500.00 per month.

- 5. Hold Harmless Agreement. Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since the Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and their staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.
- 6. Monthly Service Report. Upon request, the Independent Contractor shall submit a monthly service report in writing to the District which shall include a diary showing days and service rendered.
- 7. Travel Expenses/Mileage Reimbursement. The District shall not have a need to reimburse Independent Contractor for travel expenses or mileage.

Independent Contractor Agreement Page3

- 8. Standards of Ethical Conduct and Confidentiality. Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.
- 9. Earlier Termination. District may terminate this Agreement upon providing Independent Contractor with 15 days prior written notice of such termination.

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

Date of WKCCD Board Approval:	
West Kern Community College District:	Independent Contractor:
Ву:	By: Chris Ruiz
Signature	Signature



XL

Date:

July 26, 2022

Submitted by:

Xiaohong Li, VP of Information and Institutional Effectiveness

Area Administrator:

Brock McMurray, Interim Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 2022

Title of Board Item:

Adaptigent NetCOBOL Maintenance Renewal, Quote #00016752

Background:

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

Terms (if applicable):

Annual maintenance renewal will be effective from September 1, 2022 - August 31, 2023.

Expense (if applicable):

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

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the ITS budget.

Approved: _

Brock McMurray, Interim Superintendent/President



6255 Barfield Road, Suite 200 Atlanta, GA 30328 USA

Adaptigent So	oftware	Quote
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Quote Number

Quote Date

00016752

7/12/2022

Payment Terms:

Net 30 days

Quote Expiration

8/31/2022

Customer/Contact Information

Contact

Phone

Brandy Young

Email

byoung@taftcollege.edu

Bill To

Taft College

29 Cougar Court Taft, CA 93268

USA

Prepared by

Cari Roberts, Sales Administrator

croberts@gtsoftware.com (O) (404) 303-3237

(F) (404) 973-3581

Ship To

Taft College

29 Cougar Court Taft, CA 93268

United States

Customer Number 0024580

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

Grand Total

\$1,900.80

Listed Enhancement and Support begins on 9/1/2022 and ends on 8/31/2023.

Adaptigent (formerly GT Software) is setup for Electronic Invoicing. Please provide your preferred Account's Payable/Finance email address in order for us to make sure the invoice is sent to the correct contact.

Customer Acceptance

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

Ву:	Title:		
Authorized Signature			
Name:	Date:		

Special Provisions and Notes

Please reference this Quote Number when placing a Purchase Order to ensure prompt handling and delivery of your license key (via download).

Items will be delivered electronically via download.

Unless otherwise agreed to in writing by Adaptigent (formerly GT Software), this quote is only valid through the stated expiration date.

Sales Tax will be added to this quote as applicable.



6255 Barfield Road, Suite 200 Atlanta, GA 30328 USA

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



Date:

August 2, 2022

Submitted by:

Brock McMurray, Acting Superintendent/President

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Signatory Update with United Security Bank

Background:

The District cash accounts held at United Security Bank require signatures on file from the District Authorized Signatories. The attached Resolution gives the authorized individuals the right to act on behalf of the District within the limitations of the Resolution.

Terms (if applicable):

Not applicable.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved:

Brock McMurray, Acting Superintendent/President

DISTRICT AUTHORIZATION RESOLUTION

UNITED SECURITY BANK 523 CASCADE PL TAFT, CA 93268 By:

WEST KERN COMMUNITY COLLEGE DISTRICT

29 COUGAR COURT TAFT, CA 93268

Referred	to in th	is docum	ont as "Fi	nancial	Institution'
Referred	to in tr	iis docum	ent as ri	Hallulai	mstitution

Referred to in this document as "District"

		ment as Financial institution		nerence to in this evening		
I, Robert Brock N	AcMurra	certify that I am an authoriz	ed representative of the	above named District, Federa	al Employer I.D. N	Number <u>95-2266481</u> ,
engaged in business unde	r the trac	de name of <u>WEST KERN COM</u> It will be adopted at a meeting of the B	MUNITY COLLEGE DISTRIC	and that the res	solutions on this	on August 10, 2022.
correct copy of the resolu	tions tha	it will be adopted at a meeting of the B	oard of Trustees of the Di	strict duly and properly cane	a and to be new	011 710 Bust 20, 2222
These resolutions will app	ear in th	e minutes of this meeting.				
AGENTS: Any Agent listed	below, s	subject to any written limitations, is aut	horized to exercise the po	owers for each District Accou	int as indicated b	y the key below:
	#1	WKCCD / Taft College Clearing Accou	ınt	ABCEF		
	#2	West Kern Community College Distri	ct Grant Clearing Account			
	#3	Revolving Fund #2		A-BCFG		
	#4	Taft College Memorial		ABCEF		
	#5	Taft College Federal Financial Aid Cle	earing	ABCDEF		
	#6	TC State Financial Aid Clearing		ABCDEF		
	#7	Revolving Fund #1		ARCEF		
N	ame and	Title or Position	S	ignature	Facsimile	Signature (if used)
A. Robert Brock McMur (1,2,3,4,5,6,7)	ray, Inte	rim Superintendent/President	х		х	
B. Nicholas Valsamides, (1,2,3,4,5,6,7)	, Executiv	e Director of Fiscal Services	X		Х	
C. Leslie Minor, VP, Inst	truction (1,2,3,4,5,6,7)	x		X	
D. Barbara Amerio, Dire	ector, Fin	ancial Aid (5,6)	x		_X	
E. Justin Madding, Exec (1,2,4,5,6,7)	cutive Ass	st., Administrative Services	X		X	
F. Emmanuel Campos,	Budget 8	Fiscal Analyst (1,2,3,4,5,6,7)	x		X	
G. Sarah Criss, Executive	e Asst., S	uperintendent/President (3)	х		X	
POWERS GRANTED (Atta	ch one o	r more Agents to each power by placin	g the letter corresponding	g to their name in the area b	efore each powe	r. Following each
power indicate the numb	er of Age	ent signatures required to exercise the	power.)			
Indicate A, B, C, D, E, F, G, and/or H	Descrip	otion of Power				Indicate number of signatures required
	(1) Ex	ercise all of the powers listed in this re	solution.			
A B	(2) 0	pen any deposit or share account(s) in	the name of the District			2
ABCDEG		ndorse checks and orders for the paymith this Financial Institution.	ent of money or otherwis	e withdraw or transfer funds	on deposit	2
		orrow money on behalf and in the nam vidences of indebtedness.	e of the District, sign, exe	cute and deliver promissory	notes or other	
	(5) Er	ndorse, assign, transfer, mortgage or pl	edge bills receivable, war	ehouse receipts, bills of ladir	ng, stocks,	
	be	onds, real estate or other property now	owned or hereafter own	ied or acquired by the Distric	t as security	
	fo	or sums borrowed, and to discount the	same, unconditionally gua	arantee payment of all bills r	eceived,	
		egotiated or discounted and to waive d	emand, presentment, pro	otest, notice or protest and n	otice of non-	
	(c) p	ayment. nter into a written lease for the purpos	o of ronting maintaining	accessing and terminating a	Safe Deposit	
		nter into a written lease for the purpos ox in the Financial Institution.	e or renting, manitaling,	222223110 2112 (2111111211110 2		
DEF		ther: QUERY ACCESS TO WEST KERN C	OMMUNITY COLLEGE DIS	STRICT ACCOUNTS		0
AB		ther: ACCOUNT CLOSURE				2
LIMITATIONS ON POWE	RS	The following are the District's express	limitations on the power	s granted under this resolution	on.	

CERFIFICATION OF AUTHORITY

I further certify that the Board of Trustees of the District has, and at the time of adoption of this resolution will have, full power and lawful authority to adopt the resolution and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same.

In Witness Whereof, I have subscribed my name to this document as a representative of the District on July 13, 2022.

EFFECT ON PREVIOUS RESOLUTIONS This resolution supersedes and prior resolution and modifications.

Authorized Signature

K. Ren



Date:

August 3, 2022

Submitted by:

Susan Groveman, Executive Director of Community Relations and

Marketing

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Contract with Lamar - Billboard Advertisement

Background:

This contract is for six (6) separate billboard advertisements on a billboard located in Taft. Production for the first advertisement began in July. The District will update the billboard during the Fall semester to fit the marketing needs of the District with an emphasis on enrollment strategies.

Terms (if applicable):

Advertised 8/1/22 through 1/15/23

Expense (if applicable):

\$5,400.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved:

Brock McMurray, Acting Superintendent/President

BAKERSFIELD, CA 3737 Alken Street Bakersfield, CA 93308 Phone: 661-588-6535 Fax: 661-588-6544



CONTRACT # 3901671

Date: 7/18/2022 New/Renewal: NEW Account Executive: Matthew Billick Phone: 661-588-6535

	CONTRACTED DIRECTLY BY ADVERTISER
Customer #	806820-0
Name	TAFT COLLEGE
Address	29 COUGAR COURT
City/State/Zip	TAFT, CA 93268
Contact	Susan Groveman
Email Address	sgroveman@taftcollege.edu
Phone #	(626) 818-4143
Fax #	
P.O./ Reference #	
Advertiser/Product	TAFT COLLEGE
Campaign	Taft College

Department	Plant	Production Type	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisement for week of Aug 1, 2022		07/22/22	1	\$175.00	\$175.00
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisement the week of Aug 29, 2022		08/15/22	1	\$175.00	\$175.00
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisment for the week of Sept 26, 2022		09/12/22	1	\$175.00	\$175.00
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisement the week of Oct 24, 2022		10/10/22	1	\$175.00	\$175.00
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisment the week of nov 21, 2022		11/07/22	1	\$175.00	\$175.00
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisement the week of Dec 19, 2022		12/05/22	1	\$175.00	\$175.00
				Total Pro	duction/Other	Services Costs:	\$1,050.00

Space										
of Panels:	1								Billing Cycle:	Every 4 weeks
Panel # TAB ID	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
38331 314825	254-TAFT, CA	WL N. 10TH. ST. 200' S/O IRENE ST.	No	Poster	10' 6" x 22' 9"		08/01/22-01/15/23	6	\$725.00	\$4,350.00
								Tot	al Space Costs:	\$4.350.00

Total Costs: \$5,400.00

Special Considerations:

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solido with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Marketing Director (Officer/Title)

of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.





Service of the servic

BAKERSFIELD, CA 3737 Alken Street Bakersfield, CA 93308 Phone: 661-588-6535 Fax: 661-588-6544



Date: 7/18/2022 New/Renewal: NEW

Account Executive: Matthew Billick Phone: 661-588-6535

Customer:	TAFT COLLEGE
Signature:	(signature above)
Name:	Brock McAurray
Date:	(print name above) 7/19/2022 (date above)

THE LAMAR COMPANIES	This contract is NOT BINDING UNTIL ACC	EPTED by a Lamar General Manager.
ACCOUNT EXECUTIVE: Matthew Billick	GENERAL MANAGER	DATE

STANDARD CONDITIONS

- 1. Late Artwork: The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.
- 2. Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.
- 3. Payment Terms: Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.
- 4. Service Interruptions: If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.
- 5. Entire Agreement: This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.
- 6. Copy Acceptance: Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.
- 7. Termination: All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.
- 8. Materials/Storage: Production materials will be held at customer's written request. Storage fees may apply.
- 9. Installation Lead Time: A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.
- 10. Customer Provided Production: The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.

INITIALS



BAKERSFIELD, CA 3737 Alken Street Bakersfield, CA 93308 Phone: 661-588-6535 Fax: 661-588-6544



Date: 7/18/2022 New/Renewal: NEW Account Executive: Matthew Billick Phone: 661-588-6535

11. Bulletin Enhancements: Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.

12. Assignment: Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.





Date:

August 3, 2022

Submitted by:

Susan Groveman, Executive Director of Community Relations and

Marketing

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Agreement with Sinclair Broadcasting - TV Advertisement

Background:

This contract allows for television advertisement through the Education Matters program with KBFX and KBAK stations that serve our District. College inclusion in the in-news content, multiple sponsorship recognitions and bonus promotion spots for both stations will allow for the College to outreach in a variety of ways in an effort to support enrollment and educational achievement.

Terms (if applicable):

Advertised 7/1/22 through 6/30/23

Expense (if applicable):

\$78,000.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved:

Brock McMurray, Acting Superintendent/President

Flight Dates: July 1st- June 31st, 2023

Education Matters Agreement TV Portion permonth: break-down

- In-News Content Feature
- Customized:15 Sponsorship Tag
- :05 Sponsorship Billboard/Graphic Open
- Sponsor Logo on Segment
- Audio/Video Inclusion on Education Matters promo
- 24 borns promotion spots per month on KBFX and KBAK CPM \$34.00, reaching 99,138 people per month.





Tactic: AMAZON OTT Flight Dates: July 1st-June 31st, 2023

NEW* Amazon: OTT complete:

\$2000 a month

58,000 impression per month-

\$24,000 investment

\$35 CPM Ages 18-34, students, includes streaming on IMDb TV, Twitch. NEWS and College students.

DMA: Bakersfield



TV broadcast breakdown Tactic

\$1,500 a month
235,992 impressions per month
\$18,000 total investment
CPM: \$13.11

2,831,904 impressions per year Stations KBFX/ KBAK FOX and CBS Comscore ratings and A18-34

Tactic: CDV/OTT

Tight Dates: July 1st- June 31st, 2028

\$3000 a month

125,000 impressions per month

\$36,000 investment

CPM: \$24

SBG analytics and attribution Data dashboards

DMA: Kern, zip codes specific



Tactic: Weekly Facebook POST

Post with your business handshake: value \$500 per post, per month, no cost reaching 74,000 people daily

\$0 Investment

888,000 impressions

CPM: \$0

Targeting Bakersfield DMA (this is a part of the Education matters exclusive package.)



light Dates: July 1st- June 31st, 202





Campaign Value = \$11,530 per month Campaign Investment = \$6,500 per month

Flight Dates: July 1st-June 31st, 2023

6 months:

Investment: \$39,000

Total impressions: 2,957,952

CPM: \$13.18

12 months: Investment: \$78,000

Total impressions: \$5,915,904

CPM: \$13.18

NEW CREATIVE WILL BE DONE ASAP

Name (print)

Brock He-Huray

Taff-Glige

Business Name

This sale of advertising is subject to the Standard Advertiser Terms and Conditions (th "Terms") in effect on the date the advertising order is accepted, which Terms are incorporated by this reference and available at http://sbgi.net/?p=1224 (and will also be sent by mail or fax upon written request). The parties intend for the Terms to be part of their agreement and be

Sport McMorray

1844-501865



BOARD AGENDA ITEM

Date:

August 3, 2022

Submitted by:

Susan Groveman, Executive Director of Community Relations and

Marketing

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Agreement with Spectrum Reach - Television Advertisement

Background:

This contract allows for television advertisement to reach the Spanish speaking communities in an effort to improve outreach for registration deadlines and promotion. The advertisements will appear in both television programming and streaming television services.

Terms (if applicable):

July - December 2022

Expense (if applicable):

\$6,000.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: _

Brock McMurray, Acting Superintendent/President

DELIVERING CONNECTIONS

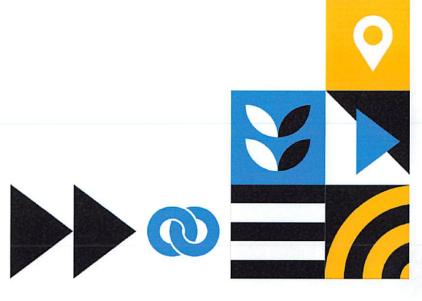
2022 2nd HALF YEAR Spanish Proposal



Presented by:

Kristopher Dale, Account Executive
Kristopher.Dale@charter.com | 661.301.2697





Campaign Overview- 2022 6 mos. Spanish





\$500 per month

13,513 impressions per month

\$3,000 investment

81,081 impressions

CPM: \$35

Flight Dates: July-Dec 2022

Targeting: Spanish Language networks Zip codes: 93304, 93307, 93308, 93309, 93311, 93313, 93268, 93312, 93306, 93314, 93263



\$500 per month 25,042 impressions per month \$3,000 investment 150,252 impressions

Flight Dates: July-Dec 2022

Targeting: Spanish Language networks

\$6,000 Total Investment \$1,000/mo. @ 6 mos.





Purchase of Spanish qualifies you to receive up to 10% Value of incremental Annual Spend on Creative Production from our Kernel Agency

Signature:

Business Name: Taft College

Either signature on this order form, or delivery to Charter Communications Operating, LLC ("Spectrum Reach") of any advertisement, advertising content or other materials of or on behalf of an advertiser or agency (each, a "Client") for distribution, shall constitute Client's agreement to the Spectrum Reach Terms and Conditions, available at spectrumreach.com/terms-conditions and incorporated into this order form as if fully set forth herein, as applicable and as may be amended from time to time. Schedules are subject to change.





BOARD AGENDA ITEM

Date:

August 3, 2022

Submitted by:

Susan Groveman, Executive Director of Community Relations and

Marketing

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Agreement with iHeart Media Broadcast - Multifunctional Advertisement

Background:

This contract allows for radio advertisement on stations KRAB/KBFP, through email outreach and in internet display ads. These advertisements will assist in outreach and registration efforts in the District.

Terms (if applicable):

July 2022 - June 2023

Expense (if applicable):

\$80,160.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved:

Brock McMurray, Acting Superintendent/President



12-Month Media Plan (updated rates applied)

ASSETS	DATES	ELEMENTS
Broadcast on KRAB/KBFP	JULY 2022-JUNE 2023	3x :30 second commercial spots/day/station 42x/week x 52 weeks PLUS :05 BILLBOARDS 1X/DAY/STATION 3P-7P
Email Deployments, 80k/month	JULY 2022-JUNE 2023	40,000 1st & 3rd wk, 80,000/month
Re-deploy to 8k/month	JULY 2022-JUNE 2023	4,000 2 nd & 4 th wk, 8,000/month
Retarget Display Ads to 80k email recipients	JULY 2022-JUNE 2023	Display ads delivered across the internet to 80,000 monthly email recipients



Investment: \$80,160

Agreed by:



Targeted Email & Display Ad Marketing Plan

(updated rates applied)

- Monthly access to 80,000 emails sent to Adults 18-49* in targeted DMA with 10% guaranteed open rate.
- · Opportunity to include interactive video for special events or promotions
- Deploy monthly emails in two flights, targeting 40,000 prospects in each.
- Re-target email messages to 8,000 recipients that opened previous email. (10 percent guarantee open rate)
- Re-target display ads across the internet to 80,000 monthly email recipients, wherever those users are engaging online. We will find them and serve your message.

MONTHLY PLAN:

- Week 1: Deployment to 40K emails
- Week 2: Redeploy to Openers (4K)
- Week 3: Deployment to 40K emails
- Week 4: Redeploy to Openers (4K)
- Weeks 1-4 Retarget Email recipients for the month with 80K display impressions

12 Month Plan @ **\$4,080/mo**

eCPM: **\$24.28**



Broadcast Schedule on Sunny 105.3 and KRAB 106.1

Total Spots:	130		1	04			104			130	104	104	130	104	104		130	104	104
	July22			g/22	100	- 10	p/22			Dct/22	Nov/22	Dec/22	Jan/23	Feb/23	Mar/23	A	pm23	May/23	Jun/2
Sa-Su 7a-7p		6	•		•		٠	X	X	\$10.00	30	\$60.00	\$60.00	800	\$50.00	4,800	\$12.50	14,500	17.
Mo-Fr 7:15p-12	3	5	×	X	X	x	X		*	\$0.00	30	\$0.00	\$0.00	500	\$0.00	2,500	\$0.00	9,500	13
Mo-Fr 3:15p-7:1	Sp	5	X	x	x	×	x	17	*	\$20.00	30	\$100.00	\$100.00	1,100	\$66.67	5,500	\$18.18	16,700	17
Mo-Fr 3p-7p		5	×	x	X	x	X			\$0.00	5	\$0.00	\$0.00	1,100	\$0.00	5,500	\$0.00	16,373	17
Mo-Fr 10:15a-3	150	3	x	×	×	×	x		¥.	\$20.00	30	\$60.00	\$60.00	1,100	\$66.67	3,300	518.18	18,200	q
Mo-Fr 6:15a-10:	15a	2	X	X	x	x	X		*	\$20.00	30	\$40.00	\$40.00	1,100	\$66.67	2,200	\$18.18	13,600	8.
tal per week		26								\$10.00		\$260.00	\$260.00	915	\$41.94	23,800	\$10.92		



Gross Cost:	\$1,300.00	\$1.	040.0	0	\$1	,540.0	00	\$	1,300.00	\$1,040.00	\$1,040.00	\$1,300.00	\$1,040.00	\$1,040.00	\$1,30	00.00	\$1,040.00	\$1,040.00
Net Cost:	\$1,300.00	\$1,	040.0	0	\$1	,040.	00	\$	1,300.00	\$1,040.00	\$1,040.00	\$1,300.00	\$1,040.00	\$1,040.00	\$1,30	00.00	\$1,040.00	\$1,040.00
KRAB-FM (Re	ock - All	ern	ati	ve)														
Station/Daypart	Spo	ts		pot	Dist	ribut	ion		Rate	Length	Gross Cost	Net Cost	AQH Per	СРР	IMPs	СРМ	Reach	Freq.
STATION TOTALS	1 135	2 1	1 T	W	т	F	s	s	\$13.08		\$17,680.00	\$17,680.00	1,519	\$35.79 2	,054,000	\$8.61	55,300	37.1
07/01/22 - 06/	25/23 - 5	2 w	eek	s														
Total per week	26								\$13.08		\$340.00	\$340.00	1,519	\$35.79	39,500	\$8.61		
Mo-Fr 6:15a-10:	15a 2	×	x	X	×	X			\$20.00	30	\$40.00	\$40.00	1.800	\$50.00	3,600	\$11.11	23,400	8.0
Mo-Fr 10:15a-3:	15p 3	×	X	X	X	X			\$20.00	30	\$60.00	\$60.00	2,000	\$40.00	6,000	\$10.00	31,200	10.0
Mo-Fr 3p-7p	5	×	×	×	×	X	8	*	\$0.00	5	\$0.00	\$0.00	2,100	\$0.00	10,500	\$0.00	31,678	17.2
Mo-Fr 3:15p-7:1	5p 5	X	X	X	X	X	٠.	٠	\$30.00	30	\$150.00	\$150.00	2,000	\$60.00	10,000	\$15.00	31,100	16.7
Mo-Fr 7:15p-12a	5	×	X	x	×	X			\$0.00	30	50.00	\$0.00	800	\$0.00	4,000	\$0.00	15,300	13.6
Sa-Su 7a-7p	6			ř			x	x	\$15.00	30	\$90.00	\$90.00	900	\$75.00	5,400	\$16.67	22,900	12.3
	Jul/22		ug/22		-	lep/2			Oct/22	Nov/22	Dec/22	Jan/21	Febr23	Mar/23	Apr	123	May/23	Jun/21
Total Spots:	130		104			104			130	104	104	130	104	104	11	30	104	104
Gross Cost:	\$1,700.00	\$1	360.0	0	51	,360	00	\$	1,700.00	\$1,360.00	\$1,360.00	\$1,700.00	\$1,360.00	\$1,360.00	\$1,70	00.00	\$1,360.00	\$1,360.00
Net Cost:	\$1,700.00	\$1	360.0	0	\$1	,360	00		700.00	\$1,360.00	\$1,360.00	\$1,790.00	\$1,360.00	\$1,360.00	\$1,70	00.00	\$1,360.00	\$1,360.00









Run Dates

07/01/22 - 06/25/23

Est. Gls

3,291,600

\$9.48

Gross Cost \$31,200.00 Net Cost \$31,200.00

1



BOARD AGENDA ITEM

Date:

August 3, 2022

Submitted by:

Susan Groveman, Executive Director of Community Relations and

Marketing

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Agreement with The Nielson Company for Radio Advertisement

Background:

This contract allows for radio advertisement on the KIWI/Radio Lobo radio station. This will improve outreach to the Spanish speaking population in our District in an effort to advertise registration information.

Terms (if applicable):

Advertised 7/21/22 through 8/9/22

Expense (if applicable):

\$11,090.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved:

Brock McMurray, Acting Superintendent/President

Taft College July-Aug

From: Juliette Torrenti Phone: (661) 327-9711

Email: juliette@lotusbakersfield.com 7/18/2022 4:17 PM ent Tolicopo

TAPSCAN

Taft College Proposal- July 21 through Aug 9

Flight Dates: 07/21/2022 - 08/09/2022

Demo: P 18-49 Ethnic = Hispanic/All

Radio Market: BAKERSFIELD

Survey: MAY22 (MAR-MAY)

Geography: Metro

	Daypart	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	СРМ	Gls
Radio Total		300		\$36.97	\$11,090.00	2.2%	\$17.01	651.9	\$7.25	1,533,500
KIWI-FM		300		\$36.97	\$11,090.00	2.2%	\$17.01	651.9	\$7.25	1,533,500
7/21-7/24 - 1 wk (07/18)										
		55		\$32.55	\$1,790.00	1.9%	\$17.34	103.2	\$7.40	240,900
One Week Total		55		\$32.55	\$1,790.00	1.9%	\$17.34	103.2	\$7.40	240,900
	Th-F 6A-10A	8	30	\$55.00	\$440.00	3.2%	\$17.19	25.6	\$7.33	60,000
	Th-F 10A-3P	10	30	\$55.00	\$550.00	2.8%	\$19.64	28.0	\$8.46	65,000
	Th-F 3P-7P	8	30	\$55.00	\$440.00	1.8%	\$30.56	14.4	\$13.41	32,800
	Sa-Su 8A-5P	18	30	\$20.00	\$360.00	1.1%	\$18.18	19.8	\$7.69	46,800
	Th-Su 6A-12M	11	30	\$0.00	\$0.00	1.4%	\$0.00	15.4	\$0.00	36,300
7/25-8/7 - 2 wks (07/25, 08/01)										
		214		\$36.78	\$7,870.00	2.2%	\$16.85	467.2	\$7.07	1,102,600
One Week Total		107		\$36.78	\$3,935.00	2.2%	\$16.85	233.6	\$7.07	551,300
	M-F 6A-10A	20	30	\$55.00	\$1,100.00	3.3%	\$16.67	66.0	\$7.05	156,000
	M-F 10A-3P	25	30	\$55.00	\$1,375.00	2.6%	\$21.15	65.0	\$9.02	152,500
	M-F 3P-7P	20	30	\$55.00	\$1,100.00	2.1%	\$26.19	42.0	\$11.00	100,000
	Sa-Su 8A-5P	18	30	\$20.00	\$360.00	1.1%	\$18.18	19.8	\$7.69	46,800
	M-Su 6A-12M	24	30	\$0.00	\$0.00	1.7%	\$0.00	40.8	\$0.00	96,000
8/8-8/9 - 1 wk (08/08)										THE PERSON
		31		\$46.13	\$1,430.00	2.6%	\$17.55	81.5	\$7.56	190,000
One Week Total		31	17	\$46.13	\$1,430.00	2.6%	\$17.55	81.5	\$7.56	190,000
	M-Tu 6A-10A	8	30	\$55.00	\$440.00	3.3%	\$16.67	26.4	\$7.05	62,400

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: BAKERSFIELD; MAY22 (MAR-MAY); Metro; Multiple Dayparts Used; P 18-49; Socioeconomic Criteria Used; See Detailed Sourcing Page for Complete Details.

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Taft College July-Aug



From: Juliette Torrenti Phone: (661) 327-9711

Email: juliette@lotusbakersfield.com

7/18/2022 4:17 PM

	Daypart	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	СРМ	Gls
KIWI-FM (continued)										
	M-Tu 10A-3P	10	30	\$55.00	\$550.00	2.7%	\$20.37	27.0	\$8.87	62,000
	M-Tu 3P-7P	8	30	\$55.00	\$440.00	2.2%	\$25.00	17.6	\$10.58	41,600
	M-Tu 6A-12M	5	30	\$0.00	\$0.00	2.1%	\$0.00	10.5	\$0.00	24,000

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: BAKERSFIELD; MAY22 (MAR-MAY); Metro; Multiple Dayparts Used; P 18-49; Socioeconomic Criteria Used; See Detailed Sourcing Page for Complete Details. Copyright @ 2022 The Nielsen Company. All rights reserved.



Taft College July-Aug



From: Juliette Torrenti Phone: (661) 327-9711

Email: juliette@lotusbakersfield.com 7/18/2022 4:17 PM

Schedule Grand Totals: 4 Weeks

Stations	Spots	Unit Rate	Total Cost	Average Rating	CPP	GRPs	CPM	Gls
Radio Total	300	\$36.97	\$11,090.00	2.2%	\$17.01	651.9	\$7.25	1,533,500
KIWI-FM	300	\$36.97	\$11,090.00	2.2%	\$17.01	651.9	\$7.25	1,533,500

Accepted by Station Date

Accepted by Client Date

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

The first demo listed is the Primary Demo.

Detailed Sourcing Summary

Radio Market: BAKERSFIELD

Survey: Nielsen Radio May 2022 (March - May)

Geography: Metro

Daypart: Multiple Dayparts Used

Demo/Intab/Population:

Age/Gender	Socioeconomic	Population	Intab
Adults 18-49 (Primary)	Ethnic = Hispanic/All	233,900	373

Stations: User Selected

Additional Notices:

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

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

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

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

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

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

Ascription Website:

http://ascription.nielsen.com

Rating Reliability Estimator:

https://rre.nielsen.com

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

https://ebook.nielsen.com/secure/CR8/2022MAY/0143/pdfs/SpecialNotices.pdf

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78060489 07/06/2022 A00202515ACCCA 78060490 07/06/2022 A00200043American Express 78060491 07/06/2022 A00200198Community College League of	I0068814 SUNDGREN 101		FY 22-				
		12495	319	5710	61900	2,050.00	
78060491 07/06/2022 A00200198Community College League of	10068815 11005062522	11000	000	7211	00000	3,142.24	
	I0068811 22-58	11000	224	5642	60200	8,678.40	
78060492 07/06/2022 A00200273Ebsco Subscription Service	10068818 0468736	12477	203	4211	61200	2,213.17	
78060493 07/06/2022 A00309719Ellis, Nick	10068804 042622	11508	301	5990	64500	1,300.00	
78060494 07/06/2022 A00200308Federal Express Corporation	10068816 7-790-74282	11000	401	5940	67705	33.73	
78060495 07/06/2022 A00200721Kiwanis Club of Taft	10068803 19228	11000	301	5210	64500	110.00	
78060496 07/06/2022 A00282661Madding, Justin	10068810 063022	11000	401	5710	67200	45.86	
78060497 07/06/2022 A002714620CLC, Inc.	10068807 1000225333	12477	203	5643	61200	6,400.50	
78060498 07/06/2022 A00318370Perez, Yvette 78060499 07/06/2022 A00205819Proquest LLC	10068806 78060042	11000	000	7412 5642	73900 61200	196.00	
78060499 07/06/2022 A00205819Proquest LLC 78060500 07/06/2022 A00325047Respondus Inc	I0068808 70735549 I0068812 585135018	12477 11000	203 224	5642	60200	6,445.73 7,695.00	
78060500 07/06/2022 A00325047Respondus Inc 78060501 07/06/2022 A00261588Smith, Terri L.	10068812 383133018	11000		5710	49999	231.90	
78060501 07/06/2022 A002615885MILN, Terri L. 78060502 07/06/2022 A00211077Strata Information Group	10068803 062122	12000	202 319	5641	63200	722.50	
78060502 07/06/2022 A0021107/Strata Information Group 78060503 07/06/2022 A00200425Taft College	10068817 22560	11000	401	5430	67200	3,612.02	
78060503 07/06/2022 A002004251alt College 78060504 07/06/2022 A00203989Tipton Cash, Heather M.	10068817 22360	11000	224	5710	60200	1,131.70	
78060504 0770072022 A0020398911pton Cash, heather M. 78060505 07706/2022 A00309477VoiceThread LLC	10068813 062922	11000	224	5642	60200	542.00	
78060506 07/13/2022 A00293918A&B Athletics	10068809 291	11000	352	4310	69610	1,082.50	
78060500 07/13/2022 A00293916A&B Achiectes 78060507 07/13/2022 A00200017A.P.I. Plumbing	10068824 22943	11000	431	6412	65100	2,850.00	
78060507 07/13/2022 A00200017A.F.I. Flumbing 78060508 07/13/2022 A00292936Albertson's LLC	10068824 22943	39000	314	4311	64991	177.55	
70000300 07/13/2022 A00292930AIDELCSON S LLC	10000022 177009002022	12433	314	4311	69800	31.33	
78060509 07/13/2022 A00281160BSN Sports, LLC	10068831 917447878	11000	352	4311	69610	823.01	
78060510 07/13/2022 A00200119C.A. Reding Company, Inc.	10068830 637266	11000	207	5641	49999	122.64	
70000310 07/13/2022 A00200119C.A. Red1ing Company, The.	10068843 631543	12201	203	5641	61200	1,675.00	
78060511 07/13/2022 A00283035CCLC	10068841 13050	12477	203	5642	61200	2,594.00	
78060511 07/13/2022	10068825 6574	11000	113	5644	67801	3,420.00	
78060513 07/13/2022 A00200219CSMI	10068829 INV-000768	11000	352	4310	69619	550.00	
78060514 07/13/2022 A00233814D3 Sports	10068832 7620	11000	352	4310	69610	4,127.05	
78060515 07/13/2022 A00280536Kern Trophies	10068840 72403	11000	110	4310	66003	137.68	
78060516 07/13/2022 A00310598Li, Xiaohong	10068835 05122022	11000	110	5510	66003	120.51	
78060517 07/13/2022 A00307058Minor, Leslie B.	10068836 05122022	11000	110	5510	66003	108.34	
78060518 07/13/2022 A00329784Morris, Gary J.	10068839 98	11000	101	5990	66004	204.38	
78060519 07/13/2022 A002005050T Cookhouse & Saloon	I0068828 100-TILG-622	39000	314	4310	64991	3,635.60	
78060520 07/13/2022 A002886370tis Elevator Company	10068819 100400819306	11000	431	5641	65100	721.80	
78060521 07/13/2022 A00200508P. G. & E.	10068820 06/17/22	39000	314	5830	64991	2.12	
78060522 07/13/2022 A00200508P. G. & E.	10068821 06/12/22	39000	314	5830	64991	10.44	
78060523 07/13/2022 A00200816Rydin Decal	10068842 392513	36000	433	4310	69500	1,046.12	
78060524 07/13/2022 A00200487Sierra School Equipment Co.	I0068834 408130	11000	431	6412	65100	1,543.92	
78060525 07/13/2022 A00263777SWACC	I0068838 274500	11000	401	5320	67702	93,808.00	
		11000	401	5310	67702	30,542.00	
		11000	401	5390	67702	9,822.00	
78060526 07/13/2022 A00259618Taft College ASB General	I0068826 202220070722	11000	601	7130	70990	7,950.00	
	10068827 202230070722	11000	601	7130	70990	105.00	
78060527 07/13/2022 A00200360Westec	I0068837 28212	11450	204	5641	09543	71,715.00	
78060528 07/13/2022 A00308504Wright Express FSC	I0068823 81684939	11000	432	4316	67703	75.89	
78060529 07/20/2022 A00200023Abate-A-Weed	I0068891 981176	11000	431	6121	69610	2,359.76	
78060530 07/20/2022 A00327542Alvarado, Cecilia	10068849 062622	12676	351	5710	64900	204.78	
78060531 07/20/2022 A00288646Amazon Web Services, Inc.	I0068884 1064769701	11000	113	5644	67801	844.16	
78060532 07/20/2022 A00200063Austin's Pest Control, Inc.	I0068881 JUN ' 22	12640	223	5860	09565	55.00	
78060533 07/20/2022 A00200076Bandy, Ingrun K.	I0068852 062422	11000	352	5710	69610	172.00	
78060534 07/20/2022 A00290343Bauer, Amanda M.	I0068853 06302022-A	11000	401	5510	67200	900.00	

Taft College Chec	k Register Report 01-July-2	2 through 31-July-22				FY	22-23
78060535 07/20/2022	A00326090Blue Icon Advisors LLC	I0068863 BI-941	12551	353	5641	64600	3,273.75
78060536 07/20/2022		10068854 070422	12650	223	5610	09565	322.93
78060537 07/20/2022		I0068859 51782085RI	11000	209	4311	04011	285.12
78060538 07/20/2022		10068862 13099	11000	110	5210	66003	2,100.00
78060539 07/20/2022	A00201685Cengage Learning	10068878 78105468	31000	423	4115	69100	3,066.00
70060540 07/20/2022	7000001670000001 17011000 000000000	T0060060 2200	31000	423	5940	69100	287.29
78060540 07/20/2022	A00200167Central Valley Conference A00200181City of Taft	I0068868 2209 I0068871 6/1/22	11000	352 223	5210	69610	7,000.00
78060541 07/20/2022 78060542 07/20/2022	A00258703College House	10068871 6/1/22	12640 31000	423	5850 4310	09565 69100	9.16 1,367.00
76060342 07/20/2022	AUU2307U3COIIege House	10000002 02303	31000	423	5940	69100	261.74
78060543 07/20/2022	A00200198Community College League of	10068861 13181	11000	110	5210	66003	10,389.00
78060544 07/20/2022	A00264649Convergint Technologies, LLC	I0068889 605SM7236-1	33428	310	5612	69200	9,793.63
70000344 0772072022	A00204049Convergine reciniologies, ble	10000009 0035H1/230 1	33528	310	5612	69200	9,793.63
			33588	310	5612	69200	19,587.24
78060545 07/20/2022	A00324281De Duclos, MJ Breceda	10068866 071122	39000	314	5610	64991	872.73
78060546 07/20/2022		10068873 084	12640	223	5890	09565	240.00
	A00303443Ellucian CampusLogic, Inc.	I0068857 INV5537	12569	353	5641	64600	24,000.00
78060548 07/20/2022		I0068845 2023-F5L1-032	11000	431	5830	65700	26,201.62
78060549 07/20/2022		10068865 071122	39000	314	5610	64991	2,127.27
78060550 07/20/2022		I0068874 91583217	12640	223	4311	09565	181.26
78060551 07/20/2022		I0068879 5557274	31000	423	4110	69100	7,425.60
78060552 07/20/2022		I0068893 56481	33428	310	5612	69200	32.88
	-		33528	310	5612	69200	32.88
			33588	310	5612	69200	65.74
78060553 07/20/2022	A002004980ffice Depot	I0068847 243381584001	11000	205	4310	12042	219.91
		I0068848 245143979001	11000	205	4310	12042	83.48
78060554 07/20/2022	A003159560rkin Pest Control	10068875 228892848	11000	431	5860	65100	179.00
78060555 07/20/2022		10068869 070122	39000	314	5830	64991	110.69
78060556 07/20/2022		10068870 07/01/22	39000	314	5830	64991	24.41
78060557 07/20/2022		10068872 063022	12640	223	5830	09565	423.52
78060558 07/20/2022		10068890 18384282	31000	423	4110	69100	1,319.92
78060559 07/20/2022		I0068850 TAFT21109	12676	351	5510	64900	500.00
78060560 07/20/2022		10068867 2529	11000	432	5632	67703	455.00
78060561 07/20/2022		10068851 408044	12000	311	6411	64200	5,358.38
78060562 07/20/2022	A00034597Simpson, Amanda L.	10068864 071122	39000	314	5610	64991	1,909.09
78060563 07/20/2022	A00200396Spurr	10068844 123348	11000	431	5820	65700	3,792.56
			35827	357	5820	69700	435.92
			33428	310	5820	69200	57.53
			33528	310	5820	69200	57.54
70060564 07/20/2022	70000717600D Cooks	T00600F0 D 00374430	33588	310	5820	69200	115.07
/8060564 0//20/2022	A00237176SSD Systems	I0068858 R-00374430	11000	113	5641	67801	605.10
70000505 07/20/2022	700000417G Earl Camping of Want	T0060000 2700E6270	11000	205	5641	12042	117.75
	A00200417Sysco Food Service of Ventur A00200862Taft College Bookstore	10068888 279856379	33429 11000	310	4410 4310	69250	1,574.78 64.94
	A00200862Taft College Bookstore	I0068846 0919 I0068880 6953	12000	401 207	4310	67200 09565	405.88
	A00200862Taft College Bookstore	10068883 6425.	12000	303	4311	64300	468.45
	A00252942TC Federal Financial Aid Cle	10068883 6425.	12000	353	7130	73900	5,395.00
	A00200282True Value Home Center	10068876 457017	11000	431	4310	65100	67.52
70000070 07/20/2022	A0020020211uc value nome center	10068877 457894	11000	431	4310	69610	17.51
78060571 07/20/2022	A00316524Wadman, Garrett E.	10068877 437894	11000	000	7412	73900	500.00
	A00201081Westside Waste Management Co		11000	431	5850	65700	23,203.44
			11000	101		00,00	20,200.11

Taft College Chec	k Register Report 01-July-2	2 through 31-July-22				FY 22-23		
			12433	314	5850	69800	2,617.80	
			39000	314	5850	64991	485.72	
		10068886 26074.	11000	431	5850	65100	5,800.86	
			12433	314	5850	69800	654.45	
		T0060007 05000	39000	314	5850	64991	121.43	
		10068887 25230	33428	310	5612	69200	100.52	
			33528 33588	310	5612	69200	100.52 201.03	
78060573 07/20/2022	A00329149WEX Bank	10068855 81790225	11000	310 352	5612 4316	69200 69610	820.16	
78060373 0772072022	AUUSZSI45WEA Balik	10000033 01790223	12654	301	4316	64900	124.42	
78060574 07/27/2022	A00314769Carrasco, Daniel A.	S0056621	11000	301	9526	04900	150.00	
78060575 07/27/2022		S0056616	11000		9526		120.00	
	A00284665Ellington, Marissa S.	S0056626	11000		9526		94.00	
78060577 07/27/2022		S0056623	11000		9526		150.00	
	A00316187Iwata, Kayla P.	S0056619	11000		9526		150.00	
78060579 07/27/2022		S0056625	11000		9526		300.00	
	A003266450grin, Sean J.	S0056615	11000		9526		150.00	
	A00311788Race, Jamie L.	S0056620	11000		9526		301.74	
78060581 07/27/2022		S0056622	11000		9526		872.00	
	A00321761Soto, Melissa M.	S0056617	11000		9526		150.00	
78060584 07/27/2022		S0056617 S0056618	11000		9526		150.00	
78060585 07/27/2022		S0056624	11000		9526		413.20	
78060586 07/28/2022		10068910 9857319	31000	423	4310	69100	1,626.04	
78000388 0772872022	A0020001041mprinc	10000910 9037319	31000	423	5940	69100	57.48	
78060587 07/28/2022	A00200017A.P.I. Plumbing	10068919 23068	11000	431	4310	65100	298.16	
70000307 0772072022	A0020001/A.F.I. Flumbing	10068953 22635	11000	431	5631	65100	158.58	
78060588 07/28/2022	A00243588AARP Health Care Options	10068895 JUL 22	11000	412	3350	59100	39,420.46	
	A00237174Allikas, Krystal A.	10068967 100522	11000	120	5710	66002	715.00	
78060590 07/28/2022		10068929 061322	12654	301	5710	64900	23.04	
	A00202445AT&T Mobility	10068907 070222	12551	353	6415	64600	362.16	
78060592 07/28/2022		10068928 061322	12654	301	5710	64900	50.00	
78060593 07/28/2022		10068909 8755364	31000	423	4310	69100	5,184.29	
78060594 07/28/2022		I0068931 INV06112243	12676	351	4310	64900	551.74	
	A00200109Brown & Reich Petroleum, Inc	10068901 29869	39000	314	4316	64991	98.82	
70000333 0772072022	1100200109Blown w Nelch lectoledmy line	10000001 20000	12433	314	4316	64991	17.44	
		10068938 29868	11000	432	4316	65300	125.20	
		10000330 23000	11000	432	4316	65100	143.24	
78060596 07/28/2022	A00239472Bulldog Bio, Inc.	10068966 78060172	11000	000	7412	73900	608.25	
	A00328288Cal Pro Specialties	10068939 12303	12676	351	4310	64900	4,995.85	
.000003: 0:,20,2022	nooccoccar fro speciarores	10068940 12305	12676	351	4310	64900	1,804.04	
		10068941 12306	12676	351	4310	64900	2,003.57	
		10068942 12312	12676	351	4310	64900	691.78	
78060597 07/28/2022	A00328288Cal Pro Specialties	10068943 12313	12676	351	4310	64900	1,148.80	
		10068944 12314	12676	351	4310	64900	1,337.50	
		10068978 12311	12676	351	4310	64900	710.70	
78060598 07/28/2022	A00200122Calif. Dept. of Health Servi	10068904 061622	11000	205	5641	12042	1,180.00	
78060599 07/28/2022	±	I0068950 BJ12524	12060	113	6415	67801	74,925.88	
		I0068951 BH21466	11000	210	4318	20014	133.33	
78060600 07/28/2022	A00297767Cintas Corporation	10068925 5108873676	11000	205	4311	12042	32.91	
	A00200181City of Taft	10068959 080122	39000	314	5850	64991	9.11	
	A00200181City of Taft	10068969 08/01/22	11000	431	5850	65700	1,843.13	
, -,	4						31000	

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			11000	431	5850	65500	37.61
8060603 07/28/2022	A00258703College House	10068948 62719	31000	423	4310	69100	1,309.50
10060604 07 /00 /0000		-0060056 100561500	31000	423	5940	69100	256.76
18060604 07/28/2022	<u> </u>	10068956 100561530	11000	431	5850	65100	186.75
8060605 07/28/2022		10068963 JUL 22	39000	314	5610	64991	5,382.58
8060606 07/28/2022 8060606 07/28/2022	<i>y</i> ,	I0068930 JUN 22 I0068968 061522	12551 12676	353	5710 5710	64600 64900	24.45 95.71
	<i>y</i> ,		31000	351 423	4310		
8060607 07/28/2022 8060608 07/28/2022		I0068945 INV253218 I0068917 46698DF1	31000	423	4110	69100 69100	8,468.15 1,535.84
8060609 07/28/2022		10068917 46696DF1	11000	423	5840	65700	48.83
8060610 07/28/2022		10068972 3734071022	11000	431	5840	65700	866.50
8060611 07/28/2022		10068974 5703070722	11000	431	5840	65700	152.10
8060612 07/28/2022		10068975 7700062822	11000	431	5840	65700	1,030.91
8060613 07/28/2022	A00200655Henry Schein, Inc.	10068906 22321004	11000	205	4311	12042	3,026.05
0000013 07/20/2022	A00200033Henry Schern, The.	10068947 22737867	11000	352	4311	69619	579.53
8060614 07/28/2022	A00242940ICM Distributing Company, In	10068918 1698416	31000	423	4310	69100	217.32
0000011 0772072022	11002 129 101011 Discribacing company, in	10000310 1030110	31000	423	5940	69100	24.07
8060615 07/28/2022	A00266520ID Zone	I0068935 INV6869578	31000	423	4313	69100	2,411.40
8060616 07/28/2022	A00224086inContact, Inc.	10068971 7106156	11000	431	5840	65100	141.86
0000010 07,20,2022	noull root moon odes, the.	10000371 7100100	11000	431	5840	65700	1,147.74
8060617 07/28/2022	A00200656Jacobi, Victoria J.	10068913 0700722	11000	225	5710	60300	400.00
	,	10068962 061322	12654	301	5710	64900	291.02
8060618 07/28/2022	A00310304Jimenez Murguia, Salvador	I0068946 061322	12654	301	5710	64900	266.02
8060619 07/28/2022	A00200693John Wiley & Sons, Inc.	I0068936 2107000	31000	423	4110	69100	3,046.00
	•		31000	423	5940	69100	185.86
8060620 07/28/2022	A00325895Linde Gas & Equipment Inc.	I0068921 11125913	12652	205	4311	12042	1,544.13
		I0068924 10717239	11000	205	4311	12042	22.04
8060621 07/28/2022	A00329896Living Water Treatment, Inc.	I0068923 12701	11000	431	5641	65100	890.00
8060622 07/28/2022	A00321312MacKinnon, Emma L.	I0068915 07122022-C	11999	421	7412	73900	500.00
8060623 07/28/2022	A00282661Madding, Justin	I0068897 071322	11000	401	5710	67200	44.83
8060624 07/28/2022	A00227772MBS Textbook Exchange, Inc.	10068920 47-5194051	31000	423	4110	69100	534.56
			31000	423	5940	69100	587.50
8060625 07/28/2022	A00271247Mendenhall, Janis L.	10068932 060222	12375	301	5710	64500	37.44
8060626 07/28/2022	A00200498Office Depot	10068905 252273499001	11000	210	4311	20014	60.01
		10068911 252299974001	11000	352	4310	69610	331.23
8060626 07/28/2022	A00200498Office Depot	10068912 244298015003	11000	352	4310	69610	20.86
8060627 07/28/2022	A00289667Oropeza, Carolyn	I0068914 07122022-B	11999	421	7412	73900	783.43
8060628 07/28/2022		10068898 06/30/22	39000	314	5830	64991	274.74
8060629 07/28/2022	A00200508P. G. & E.	10068958 072022	39000	314	5840	64991	9.80
8060630 07/28/2022	A00200508P. G. & E.	10068961 071322	39000	314	5830	64991	59.48
8060631 07/28/2022	A00200508P. G. & E.	10068976 07/13/22	39000	314	5840	64991	43.53
8060632 07/28/2022	A00200508P. G. & E.	10068977 071422	39000	314	5840	64991	33.79
	A00324842Payne, Kenneth E.	I0068964 JUL 22	39000	314	5610	64991	4,090.92
	A00279243Richardson, Camryn B.	I0068916 07122022-A	11999	421	7412	73900	50.00
8000035 0//28/2022	A00280086Rothgeb, Julie J.	I0068960 MAY 22	12640	223	5710	60103	81.20
000000000000000000000000000000000000000	7,000,000,000 Tanamai a Chamia a 1	I0068965 JUN 22	12640	223	5710	60103	35.10
8060636 07/28/2022	<u> -</u>	10068954 138749	11000	431	5641	65100	1,175.00
8060637 07/28/2022		I0068933 062322	11000	205	5641	12042	38.42
	A00237176SSD Systems	I0068952 R-00373072	31000	423	5880	69100	224.70
0000039 01/20/2022	A00200417Sysco Food Service of Ventur	10068894 279856376	32000 32000	422 422	4410	69400	656.04 165.76
			32000	422	4411	69400	105.76

Taft College Chec	Taft College Check Register Report 01-July-22 through 31-July-22									
78060640 07/28/2022	A00319064T-Mobile USA Inc.	I0068903 071322	39000	314	5840	64991	47.84			
			12433	314	5840	64991	8.44			
78060641 07/28/2022	A00200423Taft City School District	10068937 22-141	11000	432	5632	67703	416.48			
78060642 07/28/2022	A00256341Terminix	10068922 420912685	33428	310	5860	69200	83.00			
			33528	310	5860	69200	83.00			
			33588	310	5860	69200	166.00			
78060643 07/28/2022	A00309285The Home Depot Pro	I0068955 691893929	11000	431	4310	65300	524.63			
78060644 07/28/2022	A00200282True Value Home Center	10068902 456924	39000	314	4310	64991	108.55			
			12433	314	4310	69800	19.16			
		10068934 458239	11000	431	4312	69800	169.36			
78060645 07/28/2022	A00243587United Healthcare Insurance	I0068896 JUL 22	11000	412	3350	59100	44,529.80			
78060646 07/28/2022	A00200293United Parcel Service	I0068970 0000969726272.	31000	423	5940	67705	905.51			
78060647 07/28/2022	A00200309United Refrigeration, Inc.	10068926 85289427-00	11000	431	4312	69200	172.96			
78060648 07/28/2022	A00200338Verizon Wireless	I0068949 9909706738	11000	113	5840	67801	38.01			
78060648 07/28/2022	A00200338Verizon Wireless	I0068949 9909706738	12676	351	5840	64900	38.01			
			31000	423	5840	69100	38.01			
78060649 07/28/2022	A00200338Verizon Wireless	I0068957 9910063625	11000	357	5840	69700	214.02			
78060650 07/28/2022	A00096279Watkins, Cole E.	10068900 071422	11000	113	4312	67801	56.81			
78060651 07/28/2022	A00200355West Kern Water District	10068899 071122	39000	314	5810	64991	72.92			
78060652 07/28/2022	A00200355West Kern Water District	10068908 061522	12560	223	5850	09565	81.50			
78060653 07/28/2022	A00309643White, Jacquelyn	10068927 061322	12654	301	5710	64900	310.69			
					BANK TOT		710,063.25			

Taft Coll	ege Purchase Order Activity Report	1-July-2022 through 31-July-2022	FY 22-23
USER ID	ACTIVITTY DATE VENDOR	PURCHASE ORDER PUR	CHASE ORDER

USER ID	ACTIVITTY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	
			NAME NUM		REQ. DATE	AMOUNT	CL C A
AOMEGA	07/12/2022	A00200393		P0059286		07/11/2022	\$125.80
		A00297767	Cintas Corporation	P0059287		07/11/2022	\$32.60
	07/05/000		Linde Gas & Equipment Inc.			07/11/2022	\$1,544.13
	07/25/2022	A00200122	Calif. Dept. of Healt Servi	hP0059437	07/19/2022	07/19/2022	\$1,180.00
			Henry Schein, Inc.	P0059432	07/19/2022	07/19/2022	\$2,992.19
		A00325895	Linde Gas & Equipment Inc.	P0059399		07/18/2022	\$22.04
				P0059461	07/20/2022	07/20/2022	\$401.44
						TOTAL USER	\$6,298.20
AWHITE	07/12/2022	A00253023	Ellucian Company L.P.	P0059208	07/06/2022	07/14/2022	\$24,000.00
	07/25/2022	A00303183	Southern Computer Warehouse,	P0059453	07/20/2022	07/25/2022	\$46,360.23
		A00202445	AT&T Mobility	P0059430	07/19/2022	07/21/2022	\$2,000.00
						TOTAL USER	\$72,360.23
BCAMPBELL	07/15/2022	A00237176	SSD Systems	P0059368	07/14/2022	07/14/2022	\$1,000.00
				P0059377	07/14/2022	07/14/2022	\$1,000.00
	07/18/2022	A00200284	U.S. Foods	P0059370	07/14/2022	07/14/2022	\$37,000.00
				P0059373	07/14/2022	07/14/2022	\$5,000.00
		A00200355	West Kern Water District	P0059372	07/14/2022	07/14/2022	\$1,500.00
		A00200417	Sysco Food Service of Ventur	P0059369	07/14/2022	07/14/2022	\$54,000.00
				P0059374	07/14/2022	07/14/2022	\$5,000.00
		A00201051	Central Sanitary Supply	P0059375	07/14/2022	07/14/2022	\$2,000.00
				P0059376		07/14/2022	\$3,000.00
			SSD Systems	P0059382	07/15/2022	07/15/2022	\$960.00
			Independent Fire and Safety,			07/15/2022	\$1,100.00
		A00256341	Terminix	P0059378	07/14/2022	07/14/2022	\$5,736.00
		A00292936	Albertson's LLC	P0059371	07/14/2022	07/14/2022	\$4,000.00
	07/19/2022	A00256341	Terminix	P0059392	07/18/2022	07/18/2022	\$332.00
						TOTAL USER	\$121,628.00
BYOUNG	07/07/2022	A00200995		P0059195		07/06/2022	\$77.00
		A00285810				07/06/2022	\$255.00
		A00284647			07/06/2022	07/06/2022	\$3,420.00
		A00288646	Amazon Web Services, Inc.	P0059200		07/06/2022	\$10,140.00
		A00220442				07/11/2022	\$914,669.41
	07/18/2022	A00237176	SSD Systems	P0059293	07/11/2022	07/11/2022	\$2,930.00
	07/19/2022	A00310598	, ,	P0059311		07/11/2022	\$960.00
		A00237174	Allikas, Krystal Anne.	P0059379		07/14/2022	\$1,217.66
		A00096279				07/14/2022	\$56.81
		A00200338	Verizon Wireless	P0059428		07/19/2022	\$1,500.00
	07/20/2022	A00200116	Burt Electric & Communicatio	P0059284	07/11/2022	07/11/2022	\$34,344.00

Taft College Purchase Order Activity Report	1-July-2022 through 31-July-2022
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USER ID	ACTIVITTY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	
			NAME NU	MBER DATE	REQ. DATE	AMOUNT	CL C A
		A00266520	ID Zone	P0059435		07/19/2022	\$90.90
	07/25/2022	A00214919		P0059438		07/19/2022	\$11,443.00
			U.S. Bank Equipment Financ			07/18/2022	\$2,843.67
		A00223048	AMS.NET	P0059463	07/21/2022	07/21/2022	\$19 , 679.68
						TOTAL USER	\$1,003,627.13
DCASTRO	07/18/2022	A00200862	Taft College Bookstore	P0059316	07/12/2022	07/12/2022	\$468.45
	07/27/2022	A00200862	Taft College Bookstore	P0059524	07/27/2022	07/27/2022	\$573.73
						TOTAL USER	\$1,042.18
DDURAN	07/06/2022	A00280536	Kern Trophies	P0059135	07/05/2022	07/05/2022	\$137.68
			Morris, Gary James.	P0059137		07/05/2022	\$204.38
	07/07/2022		Office Depot	P0059198		07/06/2022	\$20.56
		A00307058	Minor, Leslie B.	P0059179	07/06/2022	07/06/2022	\$117.28
		A00310598	Li, Xiaohong	P0059180	07/06/2022	07/06/2022	\$120.51
	07/14/2022			P0059193		07/06/2022	\$172.00
			Ruiz, Christopher Jess.	P0059175		07/06/2022	\$541.25
			WestAir Gases & Equipment I	n P0059390	07/18/2022	07/18/2022	\$2,000.00
	07/25/2022	A00200044	American General Media	P0059481	07/25/2022	07/25/2022	\$108,000.00
		A00303183	Southern Computer Warehouse	, P0059478	07/25/2022	07/25/2022	\$1,431.51
		A00326669	Spectrum Reach, LLC	P0059482	07/25/2022	07/25/2022	\$3,000.00
		A00200656	Jacobi, Victoria J.	P0059398	07/18/2022	07/18/2022	\$400.00
		A00200222	Daily Midway Driller	P0059442 P0059440	07/19/2022	07/19/2022	\$243.56
		A00227806	The Lamar Companies	P0059440	07/19/2022	07/19/2022	\$5 , 845.50
						TOTAL USER	\$122 , 234.23
DNAVARRO	07/05/2022	A00202515	ACCCA	P0059112	07/05/2022	07/05/2022	\$2,050.00
	07/06/2022	A00277399	Sundgren, Lori Anne.	P0059152	07/05/2022	07/05/2022	\$236.25
	07/07/2022	A00200862	Taft College Bookstore	P0059153	07/05/2022	07/05/2022	\$181.73
	07/11/2022	A00210285	Innovative Educators	P0059199	07/06/2022	07/06/2022	\$1,995.00
	07/12/2022	A00200862	Taft College Bookstore	P0059263	07/07/2022	07/07/2022	\$64.70
						TOTAL USER	\$4 , 527.68
DRIOS	07/06/2022	A00034597	Simpson, Amanda L.	P0059146	07/05/2022	07/05/2022	\$21,000.00
			Austin's Pest Control, Inc.			07/01/2022	\$1,400.00
		A00200109	Brown & Reich Petroleum, Ir		07/01/2022	07/01/2022	\$3,000.00
			City of Taft	P0059124		07/01/2022	\$3,000.00
		A00200282	True Value Home Center			07/05/2022	\$1,500.00
		A00200355	West Kern Water District	P0059133		07/05/2022	\$500.00
		A00200423	Taft City School District			07/05/2022	\$1,500.00
		A00200425	Taft College	P0059140		07/05/2022	\$17,000.00

Taft	College	Purchase	Order	Activity	Report
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USER ID	ACTIVITTY DATE VENDO NUMBER	DR NAME	PURCHASE ORDER NUMBER DATE	REQ. DATE	PURCHASE ORDEF AMOUNT	CL C A
		8 P. G. & E.	P0059134		07/05/2022	\$10,000.00
		O J & L Locksmithing	P0059128		07/05/2022	\$300.00
		1 Westside Waste Managemen			07/05/2022	\$1,300.00
		9 DK&M Property			07/05/2022	\$40,000.00
		3 Richland Chevrolet Co.			07/05/2022	\$67,211.70
		6 Albertson's LLC	P0059130		07/05/2022	\$3,000.00
		4 T-Mobile USA Inc.	P0059126		07/01/2022	\$1,100.00
		1 De Duclos, MJ Breceda			07/05/2022	\$9,600.00
		2 Payne, Kenneth E.	P0059141		07/05/2022	\$23,000.00
	A0020086	2 Taft College Bookstore	P0059149		07/05/2022	\$100.00
	A0032912	5 Foundation Properties In	c P0059148		07/05/2022	\$23,500.00
		4 Westside Furniture	P0059150		07/05/2022	\$3,000.00
	0,, 0,, 2022 11002000		P0059172		07/06/2022	\$1,300.00
	A0000045	6 Uribe, Jose	P0059202		07/06/2022	\$350.00
		5 OT Cookhouse & Saloon	P0059201		07/06/2022	\$3,635.60
		2 Owens, Patricia A.	P0059299		07/11/2022	\$50.00
		9 Swope, Kody Allen.	P0059301		07/11/2022	\$50.00
		1 Powell, Cindi Lou.	P0059304		07/11/2022	\$50.00
		6 Rios, Debra Sue.	P0059309		07/11/2022	\$50.00
		6 Carty, Ramona M.	P0059306		07/11/2022	\$50.00
		O Ambrose, Brooke L.	P0059307		07/11/2022	\$25.00
		5 White, Jessica R.	P0059308		07/11/2022	\$50.00
	A0026743	2 Powell, David W.	P0059302	07/11/2022	07/11/2022	\$20.00
	A0028949	8 Gutierrez, Rosalinda	P0059305	07/11/2022	07/11/2022	\$50.00
		5 Markovits, Aaron	P0059314	07/12/2022	07/12/2022	\$500.00
	A0031865	7 Valley Association of Re	habi P0059357	07/13/2022	07/13/2022	\$100.00
	07/20/2022 A0020050		10003110	07/19/2022	07/19/2022	\$600.00
	07/25/2022 A0022044	2 Serban Sound & Communica	tion P0059441	07/19/2022	07/19/2022	\$4,350.00
					TOTAL USER	\$244 , 742.30
DVOHNOUT	07/06/2022 A0020005	3 Apple Computer Inc.	P0059174	07/06/2022	07/06/2022	\$1,854.62
		6 Carolina Biological Supp			06/30/2022	\$285.12
	A0020016		P0059173		07/06/2022	\$133.33
		8 Office Depot	P0059178		07/06/2022	\$112.28
		6 Carolina Biological Supp			07/12/2022	\$285.12
		6 Accrediting Commission f			07/18/2022	\$1,500.00
					TOTAL USER	\$4,170.47
GDUNHAM	07/11/2022 A0020022	5 Darling International (F	resn P0059271	07/07/2022	07/13/2022	\$1,000.00
0201111111		2 True Value Home Center			07/13/2022	\$216.50
		7 Farmer Bros. Company			07/13/2022	\$5,000.00
	A0020030	Wistar Corporation	P0059275		07/13/2022	\$4,000.00
	A0020034	o viscai corporación	10000210	01/01/2022	01/10/2022	71,000.00

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### AD0200388 Zee Medical Service Co. P005914 07/07/2022 07/13/2022 \$33 ### AD0200417 Sysco Food Service of Ventur P0059186 66/88/2021 06/89/2022 \$35 ### AD0200522 Pepsi-Cola Company P0059262 07/07/2022 07/12/2022 \$25,00 ### AD0200522 Pepsi-Cola Company P0059262 07/07/2022 07/12/2022 \$25,00 ### AD0200429 AD0200284 U.S. Foods P0059263 07/07/2022 07/12/2022 \$25,00 ### AD0200429 AD0200284 U.S. Foods P0059263 07/07/2022 07/14/2022 \$33,00 ### AD0200420 AD0200284 U.S. Foods P0059263 07/07/2022 07/14/2022 \$212,15 ### AD0200420 AD0200417 Sysco Food Service of Ventur P0059359 07/07/2022 07/21/2022 \$212,15 ### AD0200420 County of Kern P0059466 07/21/2022 07/21/2022 \$38 ### AD0200420 County of Kern P0059466 07/21/2022 07/21/2022 \$38 ### AD0200420 AD020013 C.A. Reding Company, Inc. P0059191 07/06/2022 07/06/2022 \$35 ### AD0200420 Ad020013 CSMT P0059191 07/06/2022 07/06/2022 \$35 ### AD0200420 CSMT P0059171 07/06/2022 07/06/2022 \$35 ### AD0220160 BNS Sports LLC P0059188 07/06/2022 07/06/2022 \$35 ### AD0220160 BNS Sports LLC P0059180 07/06/2022 07/06/2022 \$41,15 ### AD0220160 BNS Sports LLC P0059186 07/06/2022 07/06/2022 \$41,15 ### AD0220160 Contral Valley Conference P0059300 07/12/2022 07/06/2022 \$41,00 ### AD02200490 Office Depot P0059405 07/06/2022 07/06/2022 \$41,00 ### AD02200400 Office Depot	USER ID	ACTIVITTY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	
## A00200417 Sysco Food Service of Ventur P0059186 06/28/2022 07/07/2022 07/12/2022 S25,00								CL C A
A02200522 Fepsi-Cola Company								\$324.75
## A00292938 Albertson's LLC								\$821.80
07/12/2022 A00200284								\$25,000.00
A00200417 Sysco Food Service of Ventur P0059259 07/07/2022 07/13/2022 \$21,15								\$2,000.00
07/25/2022 A00200417 Sysco Food Service of Ventur P0059465		· · · · · · · · · · · · · · · · · · ·				· · ·	· ·	\$53,247.50
A00209980 County of Kern P0059466 07/21/2022 07/21/2022 586 TOTAL USER \$305,38								\$212,150.00
JEDMAISTON 07/06/2022 A0020019 C.A. Reding Company, Inc. P0059191 07/06/2022 07/06/2022 \$55,00								\$822.3
JEDMAISTON 07/06/2022 A00200119 C.A. Reding Company, Inc. F0059191 07/06/2022 07/06/2022 \$55 A00300660 Advanced Data Storage, Inc. F0059188 07/06/2022 07/06/2022 \$33 \$35 \$3		A002	209980	County of Kern	P0059466	07/21/2022	07/21/2022	\$800.00
### A00306660 Advanced Data Storage, Inc. P0059188 07/06/2022 07/06/2022 \$3 07/07/2022 A00200219 CSMI P0059171 07/06/2022 07/06/2022 \$55 A00200498 Office Depot P0059187 07/06/2022 07/06/2022 \$55 A00233814 D3 Sports P0059185 07/06/2022 07/06/2022 \$4,13 A00281160 BSN Sports, LLC P0059185 07/06/2022 07/06/2022 \$4,13 A00281160 Central Valley Conference P0059185 07/06/2022 07/06/2022 \$1,08 07/14/2022 A00200167 Central Valley Conference P0059329 07/12/2022 07/05/2022 \$1,08 A00200655 Henry Schein, Inc. P0059185 07/06/2022 07/06/2022 \$4,0020064							TOTAL USER	\$305,382.89
07/07/2022 A00200219 CSMI	JEDMAISTON	07/06/2022 A002	200119	C.A. Reding Company, Inc.	P0059191	07/06/2022	07/06/2022	\$500.00
07/07/2022 A00200219 CSMI		A003	306660	Advanced Data Storage, Inc.	P0059188	07/06/2022	07/06/2022	\$25.30
A00200498 Office Depot P0059187 07/06/2022 07/06/2022 \$4,13 A00233181 D3 Sports P0059185 07/06/2022 07/06/2022 \$4,13 A00281160 BSN Sports, LLC P0059185 07/06/2022 07/06/2022 \$83 A00281160 Central Valley Conference P0059186 07/05/2022 07/05/2022 \$1,08 07/14/2022 A00200167 Central Valley Conference P0059329 07/12/2022 07/05/2022 \$7,00 A00200498 Office Depot P0059203 07/06/2022 07/06/2022 \$41 A00200655 Henry Schein, Inc. P0059211 07/07/2022 07/07/2022 \$3,22 07/20/2022 A0020076 Bandy, Ingrun K. P0059360 07/13/2022 07/13/2022 \$3,22 A00200432 Taft Union High School P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/20/2022 \$5,00 07/25/2022 A00200282 True Value Home Center P0059467 07/21/2022 07/20/2022 \$3,14 A0020045 Federal Express P0059467 07/21/2022 07/05/2022 \$3,14 A00200415 Sysco Food Service of Ventur P0059151 07/05/2022 07/05/2022 \$3,61 A00200415 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A00200416 CDW-G P0059158 07/05/2022 07/05/2022 \$3,61 A00200425 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A00200416 CDW-G P0059158 07/05/2022 07/05/2022 \$3,61 A00200425 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A0020045 Sierra School Equipment Co. P0059150 07/05/2022 07/05/2022 \$11,20 07/07/2022 A00200161 CDW-G P0059150 07/05/2022 07/05/2022 \$11,20 A00200360 Westec P0059160 07/05/2022 07/05/2022 \$11,20 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2					P0059190	07/06/2022	07/06/2022	\$350.00
### A00233814 D3 Sports		07/07/2022 A002	200219	CSMI	P0059171	07/06/2022	07/06/2022	\$550.00
A00233814 D3 Sports P0059183 07/06/2022 07/06/2022 \$4,15 A00281160 BSN Sports, LLC P0059185 07/06/2022 07/06/2022 \$1,08 A0023918 A&B Athletics P0059166 07/05/2022 07/05/2022 \$1,08 07/14/2022 A00200167 Central Valley Conference P0059329 07/12/2022 07/12/2022 \$7,00 A00200488 Office Depot P0059203 07/06/2022 07/06/2022 \$4,00 A00200485 Henry Schein, Inc. P0059211 07/07/2022 07/07/2022 \$3,24 07/20/2022 A0020076 Bandy, Ingrun K. P0059210 07/13/2022 07/13/2022 \$3,24 A00200432 Taft Union High School P0059447 07/13/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059467 07/19/2022 07/19/2022 \$5,00 07/25/2022 A00200282 True Value Home Center P0059467 07/21/2022 07/21/2022 \$3 07/25/2022 A00200483 Federal Express P0059467 07/21/2022 07/05/2022 \$3,14 A00200447 Sysco Food Service of Ventur P0059151 07/05/2022 07/05/2022 \$3,14 A00200447 Sysco Food Service of Ventur P0059158 07/05/2022 07/05/2022 \$3,61 A00200447 A00200443 U1timate Consulting IT LLC P0059158 07/05/2022 07/05/2022 \$3,61 A00200465 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$3,61 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$11,02 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059159 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200363 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 07/11/2022 \$3,22		A002	200498	Office Depot	P0059187	07/06/2022	07/06/2022	\$20.87
## A00281160 BSN Sports, LLC P0059185 07/06/2022 07/06/2022 \$82 A00293918 A&B Athletics P0059166 07/05/2022 07/05/2022 \$1,08 A00200498 Office Depot P0059329 07/12/2022 07/06/2022 \$7,00 A002000498 Office Depot P0059203 07/06/2022 07/06/2022 \$41 A00200655 Henry Schein, Inc. P0059211 07/07/2022 07/07/2022 \$3,24 A00200452 Henry Schein, Inc. P0059211 07/07/2022 07/07/2022 \$3,24 A00200452 A00200452 Taft Union High School P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/19/2022 \$3,24 P0059447 A00200425 True Value Home Center P0059465 07/20/2022 07/20/2022 \$3,24 A00200425 A00200482 True Value Home Center P0059467 07/21/2022 07/19/2022 \$3,24 A00200425 A00200485 Federal Express P0059467 07/21/2022 07/20/2022 \$3,14 A00200447 Sysco Food Service of Ventur P0059161 07/05/2022 07/05/2022 \$3,14 A00200425 Taft College P0059169 07/05/2022 07/05/2022 \$3,64 A00200425 A00200467 Signer School Equipment Co. P0059169 07/05/2022 07/05/2022 \$11,06 A0020360 Westec P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A0030364 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A00200487 Sierra School Equipment Co. P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A00200487 Sierra School Equipment Co. P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A00200487 Sierra School Equipment Co. P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A00200487 Sierra School Equipment Co. P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A00200487 Sierra School Equipment Co. P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 07/05/2022 \$13,25 O7/11/2022 07/05/2022 \$13,25 O7/11/2022 07/05/2022 \$13,25 O7/11/2022 07/05/2022 \$13,25 O7/11/2022 07/05/		A002			P0059183			\$4,132.34
A00293918 A&B Athletics		A002	281160		P0059185	07/06/2022	07/06/2022	\$823.01
07/14/2022 A00200167 Central Valley Conference P0059329 07/12/2022 07/12/2022 \$7,00		A002			P0059166	07/05/2022	07/05/2022	\$1,082.50
A00200498 Office Depot		07/14/2022 A002	200167	Central Valley Conference				\$7,000.00
07/20/2022 A0020076 Bandy, Ingrum K. P0059360 07/13/2022 07/13/2022 \$5,00 A00200432 Taft Union High School P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/19/2022 \$42 P0059450 07/20/2022 07/20/2022 \$3 P0059450 07/20/2022 07/20/202 \$3 P0059450 07/20/2022 07/20/2022 \$3 P0059450 07/20/20/20/20/20/		A002			P0059203	07/06/2022	07/06/2022	\$412.14
07/20/2022 A0020076 Bandy, Ingrum K. P0059360 07/13/2022 07/13/2022 \$5,00 A00200432 Taft Union High School P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/19/2022 \$42 P0059450 07/20/2022 07/20/2022 \$3 P0059450 07/20/2022 07/20/202 \$3 P0059450 07/20/2022 07/20/2022 \$3 P0059450 07/20/20/20/20/20/					P0059211	07/07/2022	07/07/2022	\$3,247.50
A00200432 Taft Union High School P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/19/2022 \$42 P005945 07/20/2022 07/20/2022 \$3 P005945 07/21/2022 07/21/2022 \$3 P0059467 07/05/2022 07/05/2022 \$1 P0059467 07/05/2022 P0059467						07/13/2022	07/13/2022	\$610.78
A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/19/2022 \$42		A002			P0059447	07/19/2022	07/19/2022	\$5,000.00
P0059450								\$420.00
07/25/2022 A00200282 True Value Home Center P0059467 07/21/2022 07/21/2022 \$1 TOTAL USER \$24,21 JMADDING 07/06/2022 A00200043 American Express P0059151 07/05/2022 07/05/2022 \$3,14 A00200308 Federal Express Corporation P0059161 07/05/2022 07/05/2022 \$3,14 A00200417 Sysco Food Service of Ventur P0059158 07/05/2022 07/05/2022 \$46 A00200425 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A002092242 Ultimate Consulting IT LLC P0059182 07/06/2022 07/06/2022 \$11,20 07/07/2022 A00200161 CDW-G P005919 07/07/2022 07/06/2022 \$11,00 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A0020377 SWACC P0059166 07/05/2022 07/05/2022 \$71,71 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$134,17 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$26,20 A00209343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25				1 1		07/20/2022	07/20/2022	\$33.60
JMADDING 07/06/2022 A00200043 American Express P0059151 07/05/2022 07/05/2022 \$3,14		07/25/2022 A002	200282	True Value Home Center				\$10.81
JMADDING 07/06/2022 A00200043 American Express P0059151 07/05/2022 07/05/2022 \$3,14							TOTAL USER	\$24,218.85
A00200308 Federal Express Corporation P0059161 07/05/2022 07/05/2022 \$3 A00200417 Sysco Food Service of Ventur P0059158 07/05/2022 07/05/2022 \$46 A00200425 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A00292242 Ultimate Consulting IT LLC P0059182 07/06/2022 07/06/2022 \$11,20 07/07/2022 A00200161 CDW-G P0059219 07/07/2022 07/07/2022 \$1,06 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$26,20 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25	JMADDING	07/06/2022 A002	200043	American Express	P0059151	07/05/2022	07/05/2022	\$3,142.24
A00200417 Sysco Food Service of Ventur P0059158 07/05/2022 07/05/2022 \$46 A00200425 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A00292242 Ultimate Consulting IT LLC P0059182 07/06/2022 07/06/2022 \$11,20 07/07/2022 A00200161 CDW-G P0059219 07/07/2022 07/07/2022 \$1,00 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$13,25								\$33.73
A00200425 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A00292242 Ultimate Consulting IT LLC P0059182 07/06/2022 07/06/2022 \$11,20 07/07/2022 A00200161 CDW-G P0059219 07/07/2022 07/07/2022 \$1,06 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$26,20 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$460.00
A00292242 Ultimate Consulting IT LLC P0059182 07/06/2022 07/06/2022 \$11,20								\$3,612.02
07/07/2022 A00200161 CDW-G P0059219 07/07/2022 07/07/2022 \$1,06 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$26,20 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$11,200.00
A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$13,25								\$1,062.4
A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$6 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$71,715.00
07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$6,20 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$134,172.00
07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$6 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$1,529.66
A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$6 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$26,201.62
A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$64.94
			290343	Bauer. Amanda M				\$13,250.00
1100200000 opail 10000100 07,007,2022 07,0072022 94,43								\$4,458.62
07/13/2022 A00200112 BSK & Associates, Inc. P0059294 07/11/2022 07/11/2022 \$5,44				=				\$5,449.00

Taft College	Purchase	Order Activity	, Report
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USER ID	ACTIVITTY DATE VENDO		PURCHASE ORDER	DEC DATE	PURCHASE ORI	
	NUMBER		UMBER DATE	REQ. DATE	AMOUNT	
	A0020049	-	P0059355		07/13/2022	\$252.10
	07/18/2022 A0032609		P0059331 P0059162		07/12/2022 07/05/2022	\$3,273.75
	A0020048 07/19/2022 A0030344				07/03/2022	\$5,358.38 \$24,000.00
		B Ellucian CampusLogic, Inc. 2 AM-TECH INSPECTION SERVICE			07/13/2022	\$9,800.00
	07/20/2022 A0020005.		P0059367		07/11/2022	\$25,900.00
	A0020009		P0059295		07/11/2022	\$216,410.00
	07/25/2022 A0028266		P0059292		07/25/2022	\$44.81
	07/23/2022 A0028288	3.	P0059469		07/27/2022	\$2,572.83
	A0020018		P0059319		07/25/2022	\$12,000.00
		3 United Parcel Service	P0059480		07/25/2022	\$905.51
		7 FedEx Kinko's	P0059479		07/25/2022	\$33.66
		inContact, Inc.	P0059479		07/25/2022	\$1,289.60
		Frontier California Inc.	P0059483		07/25/2022	\$750.00
	A0020320	rionciel Callionnia inc.	P0059487		07/25/2022	\$10,000.00
			P0059488		07/25/2022	\$1,800.00
			P0059489		07/25/2022	\$11,500.00
			F0039490	07/23/2022	07/23/2022	711,300.00
					TOTAL USER	\$602,241.94
JROTHGEB	07/12/2022 A0020006	B Austin's Pest Control, Inc			07/12/2022	\$55.00
			P0059338	07/12/2022	07/12/2022	\$660.00
	A0020006		P0059321		07/12/2022	\$2 , 815.94
	A0020018	l City of Taft	P0059326		07/12/2022	\$9.16
	A0020086	2	P0059337		07/12/2022	\$405.89
	A0020204		P0059323		07/12/2022	\$181.26
	A0027784		P0059319		07/12/2022	\$240.00
		6 Rothgeb, Julie J.	P0059336		07/12/2022	\$35.10
	A0020010		P0059235		07/07/2022	\$4,000.00
	A0020050		P0059317		07/12/2022	\$423.52
	A0020204	4 9	P0059315		07/12/2022	\$1,776.22
	A0020016		P0059350		07/12/2022	\$1,226.29
		West Kern Water District	P0059349		07/12/2022	\$2,400.00
	A0020039	-	P0059347		07/12/2022	\$1,400.00
	A0020050		P0059346		07/12/2022	\$6,000.00
		Kern Gardening Service	P0059345		07/12/2022	\$2,400.00
		l Fresno Oxygen	P0059339		07/12/2022	\$6,500.00
	A0027784	2	P0059342		07/12/2022	\$3,000.00
		Rothgeb, Julie J.	P0059343		07/12/2022	\$650.00
		2 Taft College Bookstore	P0059359		07/13/2022	\$3,000.00
	07/25/2022 A0020028		P0059477		07/25/2022	\$14.06
	07/28/2022 A0028008	6 Rothgeb, Julie J.	P0059448	07/20/2022	07/20/2022	\$81.20
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USER ID	ACTIVITTY DATE	VENDOR NUMBER		PURCHASE ORDER UMBER DAT	E REQ. DATE	PURCHASE ORDER AMOUNT	CL C A
						TOTAL USER	\$37,273.64
KSTEARMAN	07/06/2022	2 A00200016	4Imprint	P0059122	07/01/2022	07/01/2022	\$11,200.00
7.00 T T1.71./1.11.71.N	5 , , 5 6 , 2 6 2 2	A00200010	Blick Art Materials	P0059122		07/01/2022	\$18,000.00
		A00200213	McGraw-Hill	P0059119		07/01/2022	\$17,500.00
		A00279103	Yabla, Inc.	P0059121		07/01/2022	\$20,500.00
		A00200518	Pearson Education	P0059120		07/01/2022	\$72,000.00
		A00201685		P0059113		07/01/2022	\$36,500.00
		A00227772	MBS Textbook Exchange, Inc			07/01/2022	\$62,500.00
		A00258703	College House	P0059114		07/01/2022	\$30,000.00
		A00307514	Great River Learning	P0059116		07/01/2022	\$30,000.00
	07/11/2022	2 A00213701	MCM Group	P0059196		07/06/2022	\$16,000.00
		A00200079	Bar Charts, Inc.	P0059216		07/07/2022	\$2,100.00
		A00200127	California Dept. of Educa		07/07/2022	07/07/2022	\$2,700.00
		A00200143	Carlson, Kamala A.	P0059222		07/07/2022	\$7,000.00
		A00200693	John Wiley & Sons, Inc.	P0059192	07/06/2022	07/06/2022	\$5,500.00
		A00218940	Roaring Spring Paper Produ	ct P0059209	07/07/2022	07/07/2022	\$10,500.00
			Arbor Crest Publishing	P0059215		07/07/2022	\$5,500.00
		A00264376	4 9		07/07/2022	07/07/2022	\$4,500.00
		A00286901	WinCraft, Incorporated	P0059194		07/06/2022	\$8,500.00
		A00293918	A&B Athletics	P0059212		07/07/2022	\$2,000.00
		A00302115	Big Print and Copy LLC	P0059218		07/07/2022	\$1,500.00
		A00320892	Barnes Welding	P0059217		07/07/2022	\$2,000.00
		A00323140	Blueprint Service Company	P0059220		07/07/2022	\$6,000.00
		A00324299	Ace Uniforms LLC	P0059213		07/07/2022	\$2,000.00
	07/13/2022	2 A00002482	May, James Patrick.	P0059241		07/07/2022	\$1,500.00
		A00200298	Elsevier Health Science	P0059224		07/07/2022	\$5,000.00
		A00200498	Office Depot	P0059247		07/07/2022	\$2,000.00
		A00200522	Pepsi-Cola Company	P0059248		07/07/2022	\$1,000.00
		A00200585	NAEYC	P0059243		07/07/2022	\$2,000.00
		A00200827				07/07/2022	\$3,800.00
		A00201045	Golling, Greg P.	P0059226		07/07/2022	\$3,000.00
		A00201047	Oxford University Press	P0059249		07/07/2022	\$3,200.00
		A00201124	New Monic Books	P0059245		07/07/2022	\$800.00
		A00201549	Harper Collins Publishers	P0059228		07/07/2022	\$1,200.00
		A00203431	Grimes, Jessica R.	P0059227		07/07/2022	\$3,000.00
		A00234628	MPS	P0059242		07/07/2022	\$17,000.00
		A00238004	Paymetric, Inc.	P0059250		07/07/2022	\$1,500.00
		A00253920	Mancomm, Inc.	P0059239		07/07/2022	\$1,300.00
		A00255612	Simon & Schuster, Inc.	P0059246		07/07/2022	\$3,800.00
		A00258702	Martinson, Larry	P0059240 P0059225		07/07/2022	\$19,000.00
		A00258705	El Dorado Trading Group Legal Books Distributing	P0059225 P0059238		07/07/2022	\$20,000.00
		A00270994	Legal Books Distributing	FUU39238	01/01/2022	07/07/2022	\$1,000.00

Taft	College	Purchase	Order	Activity	Report
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USER ID	ACTIVITTY DATE VENDO	DR	PURCHASE ORDER		PURCHASE ORDER	
	NUMBER	NAME	NUMBER DATE	REQ. DATE	AMOUNT	CL C A
	A0027150	3 Wolters Kluwer Health	P0059232	07/07/2022	07/07/2022	\$1,650.00
	A0027457	4 Penguin Random House LLC	P0059251	07/07/2022	07/07/2022	\$3,000.00
	A0027915	Jones & Bartlett Learning,	, L P0059237	07/07/2022	07/07/2022	\$6,500.00
	A0030049	7 Content Distributors	P0059223	07/07/2022	07/07/2022	\$1,800.00
	A0030423	l Higher Education Services,	, I P0059234	07/07/2022	07/07/2022	\$1,700.00
	A0030487	6 Ingram Book Group LLC	P0059236	07/07/2022		\$2,100.00
	A0031292) Vital Source	P0059229	07/07/2022	07/07/2022	\$10,000.00
	A0031475		P0059244	07/07/2022		\$3,600.00
) XanEdu Publishing, Inc.	P0059231	07/07/2022		\$8,000.00
	A0032828	l Vista Higher Learning, Ind	c. P0059233	07/07/2022		\$13,000.00
	A0001831		P0059258	07/07/2022		\$4,500.00
	A0020043		P0059255	07/07/2022	07/07/2022	\$1,000.00
		2 Scantron Corporation	P0059254	07/07/2022		\$1,200.00
	A0020049		P0059303	07/11/2022	07/11/2022	\$57.00
	A0021033		P0059257	07/07/2022	07/07/2022	\$1,100.00
	A0021329	6 Phi Theta Kappa	P0059256	07/07/2022		\$300.00
	A0023717	<u> </u>	P0059344	07/12/2022	07/12/2022	\$1,000.00
	A0024294) ICM Distributing Company,		07/07/2022	07/07/2022	\$1,200.00
	A0027104		P0059253	07/07/2022	07/07/2022	\$1,000.00
	07/18/2022 A0020052		P0059332	07/12/2022	07/12/2022	\$20,000.00
	07/19/2022 A0026652		P0059358	07/13/2022		\$2,411.40
	A0031736	~		07/13/2022		\$4,600.00
	A0031742	~		07/13/2022	07/13/2022	\$18,000.00
	07/26/2022 A0023479		P0059501	07/26/2022	07/26/2022	\$6,000.00
	07/27/2022 A0020011	9 C.A. Reding Company, Inc		07/26/2022		\$1,170.00
			P0059497	07/26/2022		\$200.00
	A0020029		P0059422	07/19/2022		\$5 , 500.00
	A0021020		P0059433	07/19/2022		\$4 , 288.75
	A0023717		P0059499	07/26/2022		\$1,033.00
	A0027152	3 Logical Operations, Inc.	P0059491	07/25/2022	07/25/2022	\$3,200.00
					TOTAL USER	\$593 , 210.15
MBLANCO	07/06/2022 A0020065	6 Jacobi, Victoria J.	P0059111	07/01/2022		\$291.02
112211100	07/07/2022 A0020081		P0059107	07/01/2022		\$1,128.59
	07/11/2022 A0032754	=	P0059102	07/01/2022		\$204.78
	A0020016		P0059297	07/11/2022		\$718.82
	07/18/2022 A0027124		P0059405	07/18/2022		\$37.44
	07/19/2022 A0020023		P0059397	07/18/2022		\$12,350.00
	A0020010	· •	P0059395	07/18/2022		\$551.74
	A0020016		P0059444	07/19/2022		\$359.41
	A0020043		P0059439	07/19/2022		\$1,700.00
	A0020065	<u> </u>	P0059420	07/18/2022		\$291.02
	A0020063	o dacobi, victoria o.	FUUJ942U	01/10/2022	01/10/2022	743T.C

Taft College Purchase Order Activity Report 1-July-2022 through 31-July-2022 FY 22-2	3
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USER ID	ACTIVITTY DATE	VENDOR NUMBER		PURCHASE ORDER JMBER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL C A
		A00200721	Kiwanis Club of Taft	P0059429	-	07/19/2022	\$110.50
		A00237331				07/18/2022	\$3,000.00
				P0059403		07/18/2022	\$24.45
		A00328288	Cal Pro Specialties	P0059406		07/18/2022	\$4,995.85
			-	P0059407		07/18/2022	\$1,804.04
				P0059408	07/18/2022	07/18/2022	\$2,003.57
				P0059410	07/18/2022	07/18/2022	\$691.78
				P0059412	07/18/2022	07/18/2022	\$1,148.80
				P0059431	07/19/2022	07/19/2022	\$710.70
		A00200338	Verizon Wireless	P0059434	07/19/2022	07/19/2022	\$3,000.00
			Dumbrigue, Joanne Lucille	Va P0059421	07/18/2022	07/18/2022	\$95.71
			Cal Pro Specialties	P0059413	· · ·	07/18/2022	\$1,337.50
	07/20/202	2 A00200498	Office Depot	P0059446		07/19/2022	\$764.49
			Finn, Mary Alice	P0059449		07/20/2022	\$280.26
			Student Insurance	P0059455		07/20/2022	\$55,881.00
	07/25/202	2 A00211077	Strata Information Group	P0059423		07/19/2022	\$42.50
			Comevo, Inc.	P0059459		07/20/2022	\$6,525.00
			Kennedy & Company	P0059454		07/20/2022	\$12,040.00
		A00318617	Valsoft Corporation Inc.	P0059474	07/25/2022	07/25/2022	\$5 , 875.00
Y Y N							
						TOTAL DATE	\$24,482.50
	07/27/202	22 A00306586	CSSO Association, Inc.	P0059506	07/27/2022	07/27/2022	\$300.00
						TOTAL USER	\$118,263.97
MCAMPOS	07/18/202	22 A00252942	TC Federal Financial Aid C	le P0059312	07/12/2022	07/12/2022	\$20,000.00
						TOTAL USER	\$20,000.00
MMATTHEWS	07/10/202	2 A00200655	Henry Schein, Inc.	P0059164		07/12/2022	\$85.50
		A00300363	EMD Millipore Corp.	P0059184		07/29/2022	\$427.99
	07/12/202	2 A00200498	Office Depot	P0059168		07/05/2022	\$217.88
				P0059169		07/05/2022	\$82.71
	07/25/202	2 A00200516	Patterson Dental Supply, I			07/27/2022	\$128.74
		A00200655	Henry Schein, Inc.	P0059460	07/20/2022	07/26/2022	\$3 , 096.97
						TOTAL USER	\$4,039.79
MSILVEIRA	07/12/202	2 A00200417	Sysco Food Service of Vent			07/12/2022	\$200.00
	07/14/202	2 A00200417	Sysco Food Service of Vent			07/12/2022	\$2,000.00
		A00201081	Westside Waste Management			07/12/2022	\$965.25
		A00244581	-			07/12/2022	\$200.00
		A00264649	Convergint Technologies, L			07/12/2022	\$39,174.50
	07/25/202	22 A00244581	Independent Fire and Safet	y, P0059468	07/21/2022	07/21/2022	\$651.12

Taft Colle	ege Purchase Orde	r Activity Report	1-July-2022 through 31-July-20	22	FY 22-23
USER ID	ACTIVITTY DATE	VENDOR	PURCHASE ORDER	PURC	HASE ORDER

USER ID	ACTIVITTY DATE VENDOR NUMBER	P NAME NUME	URCHASE ORDER BER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL C A
	07/27/2022 A00200355		P0059500		07/26/2022	\$247.12
	A00200417				07/26/2022	\$9,311.51
					TOTAL USER	\$52,749.50
MTOFTE	07/05/2022 A00200273		P0059142		07/05/2022	\$2,266.47
	A00205819	<u>-</u>	P0059147		07/05/2022	\$6,445.73
	A00271462	•	P0059144		07/05/2022	\$6,400.50
	07/06/2022 A00200119		P0059181		07/06/2022	\$1,675.00
	A00200236		P0059170		07/05/2022	\$918.73
	A00283035		P0059154		07/05/2022	\$2,594.00
	07/12/2022 A00283035	CCLC	P0059155	07/05/2022	07/05/2022	\$34,204.00
					TOTAL USER	\$54,504.43
MWHITE	07/11/2022 A00200017		P0059210		07/07/2022	\$2,850.00
		Austin's Pest Control, Inc.			07/07/2022	\$7 , 000.00
	A00200105		P0059265		07/07/2022	\$150.00
	A00200431		P0059207		07/06/2022	\$10,000.00
	A00265309	± ±	P0059272		07/07/2022	\$4,800.00
		County of Kern Public Works			07/07/2022	\$1,500.00
		Fork Lift Specialties, Inc.			07/07/2022	\$3,000.00
	A00288637		P0059278		07/07/2022	\$3 , 500.00
	A00308504		P0059205		07/06/2022	\$75.89
	A00315956		P0059277		07/07/2022	\$1,500.00
	A00285838		P0059279		07/07/2022	\$6 , 000.00
	A00319064		P0059281		07/07/2022	\$650.00
	A00329149		P0059283	07/07/2022	07/07/2022	\$4,000.00
	07/12/2022 A00201081			·	07/07/2022	\$68,500.00
	07/13/2022 A00200400		P0059280	07/07/2022	07/07/2022	\$16 , 500.00
	A00200109				07/07/2022	\$9,860.00
	07/18/2022 A00329149		P0059206		07/06/2022	\$944.58
	07/19/2022 A00200017		P0059380		07/14/2022	\$298.16
	A00200023	Abate-A-Weed	P0059364		07/13/2022	\$2,359.76
	A00200282	True Value Home Center	P0059322	07/12/2022	07/12/2022	\$67.52
			P0059324		07/12/2022	\$17.51
			P0059363		07/13/2022	\$67.89
			P0059384	07/18/2022	07/18/2022	\$169.36
	A00315956	Orkin Pest Control	P0059320		07/12/2022	\$179.00
	A00329896	Living Water Treatment, Inc.	P0059334		07/12/2022	\$886.84
			P0059335	07/12/2022	07/12/2022	\$10,680.00
	A00264649	Convergint Technologies, LLC	P0059393	07/18/2022	07/18/2022	\$3,156.00
			P0059394	07/18/2022	07/18/2022	\$12,888.00
	07/20/2022 A00200017	A.P.I. Plumbing	P0059424	07/19/2022	07/19/2022	\$158.58

Taft College Purchase Order Activity Report	1-July-2022 through 31-July-2022
---	----------------------------------

USER ID	ACTIVITTY DATE	VENDOR		PURCHASE ORDEI	R	PURCHASE ORDI	ER
	NUI	MBER N	NAME N	JMBER DA	ATE REQ. DATE	AMOUNT	CL C A
				P0059452		07/20/2022	\$26.82
			Brown & Reich Petroleum, I			07/18/2022	\$268.44
			True Value Home Center	P0059451		07/20/2022	\$118.99
			United Refrigeration, Inc.			07/18/2022	\$172.96
		.00200423				07/18/2022	\$416.48
		.00201081	Westside Waste Management			07/13/2022	\$26,306.96
		.00202968	<u> </u>			07/19/2022	\$1,175.00
			The Bulk Yard	P0059402		07/18/2022	\$1,391.72
			Independent Fire and Safet			07/18/2022	\$2,723.70
			County of Kern Public Work			07/18/2022	\$186.75
			The Home Depot Pro	P0059426		07/19/2022	\$524.63
			Burt Electric & Communicat			07/20/2022	\$500.00
	A	.00200282	True Value Home Center			07/25/2022	\$32.42
				P0059507	07/27/2022	07/27/2022	\$94.55
						TOTAL USER	\$205,698.51
NFIGUEROA	07/13/2022 A	00279243	Richardson, Camryn Blake.	P0059327	07/12/2022	07/12/2022	\$50.00
WI I COLLUCT			Oropeza, Carolyn	P0059328			
			MacKinnon, Emma Lynn.	P0059330	07/12/2022	07/12/2022 07/12/2022	\$500.00
			Student Insurance	P0059389			\$1,500.00
			Bulldog Bio, Inc.	P0059391		07/18/2022	\$608.25
	Δı	00209172	Munger, Benjamin David.	P0059388		07/18/2022	\$150.00
	Δı	.00316524	Wadman, Garrett Everett.	P0059365			\$500.00
			Uribe, Jose	P0059456		07/20/2022	\$1,200.00
			P. G. & E.	P0059457		07/20/2022	\$5,000.00
							410,001,66
OWISE	07/05/2022 70	00200862	Taft College Bookstore	P0059027	05/19/2022	TOTAL USER 05/18/2022	\$10,291.66 \$70.04
OWISE	07/03/2022 A	.00200002	Tait College Bookstole	F0059027	03/10/2022	03/10/2022	٠
						TOTAL USER	\$70.04
SCRISS	07/12/2022 A	.00200198	Community College League o	f P0059298			\$10,389.00
	A	.00283035	CCLC	P0059300	07/11/2022	07/11/2022	\$2,100.00
						TOTAL USER	\$12,489.00
TROWDEN	07/19/2022 A	00200498	Office Depot	P0059285	07/11/2022	07/11/2022	\$214.50
IIOWDLIN			del Rosario, Heather Renee			07/18/2022	\$423.94
			Paycor, Inc.	P0059414	07/18/2022	07/18/2022	\$3,996.00
	07/20/2022 A		United Healthcare Insuranc			07/18/2022	\$268,800.00
			AARP Health Care Options			07/18/2022	\$237,000.00
			Farmer, Jonathan	P0059401		07/18/2022	\$1,851.42
	07/28/2022 A		Department of Justice			07/28/2022	\$128.00
	3.,20,2022 11			2000001	0.,20,2022		+ 120.00

Taft College Purchase Order Activity Report		1-July-2022 through 3	FY 22-23	
USER ID	ACTIVITTY DATE VENDOR	PURCHASE ORDER		HASE ORDER
	NUMBER NAME	NUMBER DATE	REQ. DATE TOTAL U	AMOUNT CL C A SER \$512,413.86

West Kern Community College District Board of Trustees Meeting August 10, 2022

Agenda Item 12. A. Academic Employment

1. Extra Duty Assignments

Item	Name	Assignment	Hourly Rate	Effective Date
		Faculty Extra Duty Assignment -Graphic Design Course		
a.	Dimayuga, Anna	Creation - Up to 5 hours	\$76.92	6/6/2022
b.	Gonzalez, Lourdes	CalWORKS Coordination Consultant - 5 hours per week	\$76.92	7/1/2022
		Extra hours DSPS Counselor/Coordinator - 5 hours		
c.	Jacobi, Victoria	training, as needed after.	\$76.92	7/11/2022
		Faculty Extra Duty - Canvas Summer Career Enrichment		
d.	Mendoza, Tina	Week Training- Up to 6 hours	\$76.92	6/15/2022

2. Adjunct Assignments

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Anaya, Brenda	Adjunct Psychology	\$76.92	8/22/2022
b.	Bogden, Steven	Adjunct Women's Soccer	\$76.92	8/22/2022

3. Coaching Assignments

Item	Name	Assignment	Stipend Amount	Effective Date
a.	Gee, Steven	Assistant Baseball Coach	\$5,312.45	1/1/2023 - 5/31/2023
b.	Delaney, John	Assistant Women's Soccer Coach	\$5,312.45	8/1/2022 - 12/31/2022
c.	Gonzalez, Robert	Assistant Women's Soccer Coach	\$2,656.23	8/1/2022 - 12/31/2022
d.	Bogden, Steven	Assistant Women's Soccer Coach	\$2,656.23	8/1/2022 - 12/31/2022
e.	Delaney, John	Assistant Men's Soccer Coach	\$5,312.45	8/1/2022 - 12/31/2022
f.	Valentine Sanchez	Assistant Men's Soccer Coach	\$2,656.23	8/1/2022 - 12/31/2022
g.	Bogden, Steven	Assistant Men's Soccer Coach	\$2,656.23	8/1/2022 - 12/31/2022
h.	Rosenberger, Brinley	Assistant Softball Coach	\$5,312.45	1/1/2023 - 5/31/2023
i.	Maiocco, Vince	Head Baseball Coach (Recruiting)	\$3,150.25	1/1/2023 - 5/31/2023
j.	Cutrona, Angelo	Head Women's Soccer Coach	\$12,691.80	8/1/2022 - 12/31/2022
k.	Cutrona, Angelo	Recruiting Stipend	\$3,150.25	8/1/2022 - 12/31/2022
I.	Curtona, Angelo	Head Men's Soccer Coach	\$12,691.80	8/1/2022 - 12/31/2022
m.	Curtona, Angelo	Recruiting Stipend	\$3,150.25	1/1/2023 - 5/31/2023
n.	Atkinson, Morgan	Head Women's Softball Coach	\$10,800.90	1/1/2023 - 5/31/2023
0.	Atkinson, Morgan	Recruiting Stipend	\$3,150.25	1/1/2023 - 5/31/2023

p.	Atkinson, Morgan	Travel Stipend	\$1,000.00	1/1/2023 - 5/31/2023
q.	Nelms, Daniel	Head Women's Basketball Coach	\$12,691.80	10/1/2022 - 2/28/2023
r.	Nelms, Daniel	Recruiting Stipend	\$3,150.25	10/1/2022 - 2/28/2023
S.	Brandi Borjon	Head Women's Golf Coach	\$10,800.90	8/1/2022 - 12/31/2022
t.	Brandi Borjon	Recruiting Stipend	\$3,150.25	8/1/2022 - 12/31/2022
u.	Brandi Borjon	Head Men's Golf Coach	\$11,314.05	1/1/2023 - 5/31/2023
٧.	Brandi Borjon	Recruiting Stipend	\$3,150.25	1/1/2023 - 5/31/2023
w.	Rossi, Mallori	Head Volleyball Coach (Recruiting	\$3,150.25	8/1/2022 - 12/31/2022

West Kern Community College District Board of Trustees Meeting August 10, 2022

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Blanco, Erik	Temp Custodian	13A	A/N	\$17.87	8/8/2022
b.	Gaylord, Blaze	Bookstore Clerk Sub	1A	A/N	\$15.00	7/25/2022
c.	Gilbert, Erin	Bookstore Clerk Sub	1A	A/N	\$15.00	7/18/2022
d.	Michalski, Patricia	Bookstore Clerk Sub	1A	A/N	\$15.00	7/18/2022
e.	Spradlin, Cortney	Bookstore Clerk Sub	1A	A/N	\$15.00	7/25/2022
f.	Van Roekel, John	Bookstore Clerk Sub	1A	A/N	\$15.00	7/18/2022
g.	Ocegueda, Luis	Extra-hours Campus Safety Officer	19B	A/N	\$22.42	7/1/2022
h.	Owens, Patricia	Weekend Support Coordinator	13H	47.5%	\$24.33	8/1/2022
i.	Powell, Cindi	Interim Lead Direct Support Coordinator	151	100.0%	\$25.82	8/1/2022 - 10/31/2022
j.	Sanchez, Valentine	Extra-hours Campus Safety Officer	19H	A/N	\$28.21	7/1/2022
k.	Hurst, Ericka	Food Services Worker II	10A	100.0%	\$17.84	7/25/2022

2. Confidential

Item	Name	Position	Range/ Step	FTE	Rate	Effective Date
a.	Chavira, Margaret	Human Resources Technician	5/4	100%	\$28.87	8/1/2022

3. Classified Supervisory

Item	Name	Position	Range/ Step	FTE	Monthly Rate	Effective Date
a.	Payne, Tiffany	Interim Admissions and Records Director	14/1	100%	\$6,770.17	8/1/2022
b.	Kenzie, Stearman	Bookstore Assistant Manager	5/4	100%	\$5,003.92	8/1/2022

West Kern Community College District Board of Trustees Meeting August 10, 2022

C. Separations

1. Academic

Item	Name	Assignment	Status	Effective Date
a.	Brixey, Gabrielle	Softball Coach	Resigned	7/13/2022

2. Classified

Item	Name	Position	Status	Effective Date
a.	Jewell, Maureen	Cashier II	Retired	7/19/2022
b.	Leyva, Careli	CDC Teacher	Resigned	8/12/2022

3. Administration

Item	Name	Position	Status	Effective Date
a.				

4. Confidential

Item	Name	Position	Status	Effective Date
a.				

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

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	23,916,240	23,916,240	1,766,756	0	22,149,484
8800	Local Revenues	8,864,888	8,864,888	129,375	0	8,735,513
Summary		32,781,128	32,781,128	1,896,131	0	30,884,997

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

Account Level	Account Level	Proposed	Adjusted	YTD Activity	Encumbrances	Balance
	Description	Budget	Budget			
1000	Academic Salaries	10,727,894	10,727,894	370,098	0	10,357,796
2000	Classified & Other Nonacademic Sala	6,655,640	6,655,640	445,668	0	6,209,972
3000	Employee Benefits	9,234,605	9,234,605	376,513	443,600	8,414,492
4000	Supplies and Materials	488,680	488,680	14,091	50,702	423,887
5000	Other Operating Expenses & Services	4,675,788	4,675,788	596,388	1,825,383	2,254,017
6000	Capital Outlay	174,722	174,722	6,754	4,584	163,384
7000	Other Outgo	111,000	111,000	13,450	81,550	16,000
7200	Transfers	712,799	712,799	127,638	1,650	583,511
		32,781,128	32,781,128	1,950,600	2,407,469	28,423,059

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78060525	Jul 13, 2022 12:00:00 AM	SWACC	SWACC - Liability Ins - 22-23	\$ 134,172.00
78060599	Jul 28, 2022 12:00:00 AM	CDW-G	MSI PRO AP241 11M 005US All in One computers	\$ 74,925.88
78060527	Jul 13, 2022 12:00:00 AM	Westec	WESTEC - 21/22 invoices	\$ 71,715.00
78060544	Jul 20, 2022 12:00:00 AM	Convergint Technologies, LLC	CL FY 21-22 Access control 4/19/2022	\$ 39,174.50
78060572	Jul 20, 2022 12:00:00 AM	Westside Waste Management Company,	I Campus-Wide Garbage Removal	\$ 26,306.96
78060548	Jul 20, 2022 12:00:00 AM	FFP Fund V Lessee1, LLC	ForeFront Power - June Solar Charges - 21/22	\$ 26,201.62
78060547	Jul 20, 2022 12:00:00 AM	Ellucian CampusLogic, Inc.	Ellucian Campus Logic - campus communicator	\$ 24,000.00
78060543	Jul 20, 2022 12:00:00 AM	Community College League of California	2022-23 membership dues	\$ 10,389.00
78060645	Jul 28, 2022 12:00:00 AM	United Healthcare Insurance Company	22-23 Retiree RX - District Paid Insurance	\$ 44,529.80
78060588	Jul 28, 2022 12:00:00 AM	AARP Health Care Options	22-23 AARP Retiree Med Sup District Paid Insurance	\$ 39,420.46
				\$ 490,835.22

ASO Balance Sheet

As of July 31, 2022

July	/ 31	, 22
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Current Assets

Checking/Savings

ASO Safe1 170,218.05
ASO Safe1 - Savings 143.88
Total Checking/Savings 170,361.93
Total Current Assets 170,361.93
TOTAL ASSETS 170,361.93

Restricted Funds

Anime and Above	1,692.00
Art Club	834.00
ASO Athletics	32,024.40
ASO General - Operating	74,722.19
ASSE	385.43
Baseball Club	4,248.21
Best Buddies	4,168.03
Cougar Echo	773.50
D.H. Class of 2022	110.43
D.H. CLUB GENERAL	3,138.52
ECE	3,218.99
Golf Club Mens	1,365.00
Golf Club Womens	1,121.25
Intervarsity Club	1,543.19
Literary Club	1,831.53
NSLS Club	3,611.72
On Our Own	0.00
Performing Arts	2,402.62
Phi Theta Kappa	0.00
Roleplaying Game Club	745.42
Soccer Club - Mens	2,293.84
Soccer Club - Womens	2,266.23
Social Science/ Research	3,239.31
Softball Club	1,409.15
Spectrum	1,482.45
STEM	3,855.40
TC Cares	609.00
TIL Reunion	1,461.73
Uniform Replacement	9,899.00
Veterans Club	1,639.91
Women's Athletic Club	2,573.57
Women's Basketball Club	1,695.91
Total Restricted Funds	170,361.93

ELECTRONIC RECORD OF DEPOSIT

SEC.26900-26902 GOV.CODE

USER NAME Emmanuel V Campos

SUBMIT DATE

Jul 14, 2022 03:28:51PM

PROCESS DATE **NOT PROCESSED AT** THIS TIME

DEPT NO.

0886

EROD NO. 580213

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1.053.83

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,053.83	\$1,053.83
			TO	TAL DEPOSIT:	\$1,053.83

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,053.83 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: Deposit #230003

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

NOT PROCESSED

NOT PROCESSED

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

TTC AUTHORIZED SIGNATURE

T KERN COMM. COLLEGE EPOSIT

DATE

ENTERED DESCRIPTION

DEPOSIT TRANSACTIONS

J26358 DC0100 L.00.01 07/14/22 PAGE

Date last used from: 07/14/2022 To 07/14/2022 Transaction Number from: 230003 To 230003 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

LN. DI DETAIL DESCR -FUND-ORG-ACCT-PROGR
07/14/2022 07/14/2022 WKCCD DEPOSIT ENTERED BY: MXCB UNAPPROVED

1. 78 STUDENT RECEIPTS 11000-000-9161-00000 1,053.83 N

TOTAL AMOUNT 1,053.83 **

DISTRICT TOTAL 1,053.83 **

GRAND TOTAL 1,053.83 ***

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

USER NAME Emmanuel V Campos

SUBMIT DATE Jul 14, 2022 03:26:55PM

PROCESS DATE NOT PROCESSED AT THIS TIME

TOTAL DEPOSIT: \$9,741.02

DEPT NO. 0886

EROD NO. 580212

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 \$9,741.02

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$9,741.02	
					\$9,741.02

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$9,741.02 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: Deposit #230002

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

T KERN COMM. COLLEGE EPOSIT

· ·-- · · ·

DEPOSIT TRANSACTIONS

J26359 DC0100 L.00.01 07/14/22 PAGE

Date last used from: 07/14/2022 To 07/14/2022
Transaction Number from: 230002 To 230002
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

	*** * *	1.00 LD 12.00 U. 1.00		
DATE ENTERED LN. DI DETAIL DESCR	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
07/14/2022 07/14/2022		S ENTERED BY: MXCB UNAPPROVED 31000-423-8841-69100	9,741.02	N
1. 78 BOOKSTORE SALE	iS	TOTAL AMOUNT	9,741.02	
		DISTRICT TOTAL	9,741.02	**
		GRAND TOTAL	9,741.02	***

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

USER NAME Emmanuel V Campos

SUBMIT DATE
Jul 14, 2022 01:13:56PM

PROCESS DATE

NOT PROCESSED AT THIS TIME

DEPT NO. 0886

EROD NO. 580198

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 **\$46.114.45**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$41,223.06	\$41,223.0
RESTRICTED FUND	84097	0886	5490	\$184.35	\$184.3
CHILD DEVELOPMENT	84496	0886	5490	\$4,360.04	\$4,360.0
CAFETERIA	84699	0886	5490	\$347.00	\$347.0

TOTAL DEPOSIT: \$46,114.45

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$46,114.45 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: DEPOSIT #230001

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED

AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED

TTC AUTHORIZED SIGNATURE

ST KERN COMM. COLLEGE DEPOSIT

J26148 DC0100 L.00.01 07/14/22 PAGE

DEPOSIT TRANSACTIONS

Date last used from: 07/14/2022 To 07/14/2022

Transaction Number from: 230001 To 230001

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

APPROVED	AND	UNAPPROVED	TRANSACTIONS
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DATE LN. DI	ENTERED DESCRIPTION DETAIL DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
07/14/	2022 07/14/2022 WKCCD DEPOSIT	ENTERED BY: MXCB UNAPPROVED		
1. 78	INSURANCE REIMBURSEMENTS	11000-412-8876-67300	430.78	N
2. 78	REIMBURSEMENT AMEX LODGING	11000-352-5710-69610	238.10	N
3. 78	WEST KERN OPEB	11000-412-5990-73900	40,250.00	N
4. 78	FEES	11000-000-9526-00000	281.04	N
5. 78	REIMBURSEMENT TAX OVERPAYMENT	11004-000-5425-00000	23.14	N
6. 78	LIBRARY PROGRAMS	12201-203-8892-61200	184.35	N
7. 78	CAFETERIA SALES	32000-422-8841-69400	347.00	N
8. 78	CC CHILD CARE FOOD	33429-310-8159-69250	4,360.04	N
		TOTAL AMOUNT	46,114.45 *	!
		DISTRICT TOTAL	46,114.45 *	: *
		GRAND TOTAL	46,114.45 *	**

ELECTRONIC RECORD OF DEPOSIT

SEC.26900-26902 GOV.CODE

USER NAME Emmanuel V Campos

SUBMIT DATE Jul 28, 2022 03:07:53PM

PROCESS DATE **NOT PROCESSED AT** THIS TIME

DEPT NO.

EROD NO. 581331

0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$7,147.00

TUDENT RECEIPTS 84096 0886 5490 \$7,147.00 \$7,147	DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
\$1,147	TUDENT RECEIPTS	84096	0886	5490	\$7,147.00	
	STUDENT RECEIPTS	84096	0886	5490	\$7,147.00	
			The second secon	TO	TAL DEPOSIT:	\$7,147,00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,147.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: DEPOSIT #230007

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED AUDITOR'S AUTHORIZED SIGNATURE **NOT SIGNED** TTC AUTHORIZED SIGNATURE EST KERN COMM. COLLEGE DEPOSIT

DEPOSIT TRANSACTIONS

J34039 DC0100 L.00.01 07/28/22 PAGE

Date last used from: 07/28/2022 To 07/28/2022 Transaction Number from: 230007 To 230007 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

R DATE ENTERED DESCRIPTION IN. DI DETAIL DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT A
7 07/28/2022 07/28/2022 WKCCD DEPOSIT 1. 78 STUDENT RECEIPTS	ENTERED BY: MXCB UNAPPROVED 11000-000-9161-00000 TOTAL AMOUNT	7,147.00 N 7,147.00 *
	DISTRICT TOTAL	7,147.00 **
	GRAND TOTAL	7,147.00 ***

ELECTRONIC RECORD OF DEPOSIT

SEC.26900-26902 GOV.CODE

USER NAME
Emmanuel V Campos

SUBMIT DATE

Jul 28, 2022 04:16:29PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO. 0886

EROD NO. 581346

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 \$20.00

OOKSTORE 2 of 2 Dep#230006 84698 0886 5490 \$20.00 \$20	DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
	OOKSTORE 2 of 2 Dep#230006	84698	0886	5490	*	
	300KSTORE 2 of 2 Dep#230000	04090	0000	3480	φ20.0t	

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$20.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD:

\$0.00

NOTES: Dep#230006 2 of 2

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
TTC AUTHORIZED SIGNATURE

ELECTRONIC RECORD OF DEPOSIT

SEC,26900-26902 GOV.CODE

USER NAME Emmanuel V Campos

SUBMIT DATE Jul 28, 2022 03:06:26PM

PROCESS DATE NOT PROCESSED AT THIS TIME

TOTAL DEPOSIT: \$118.10

DEPT NO. 0886

EROD NO. 581329

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 \$118.10

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$118.10)
					\$118.1

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$118.10 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: DEPOSIT #230006

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED

AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED

TTC AUTHORIZED SIGNATURE

H		A/R	,	z		*
L.00.01 07/28/22 PAGE		AMOUNT		138.10	138.10 **	138.10 ***
J34163 DC0100			αs			
J34163			UNAPPROVED	TOTAL AMOUNT	DISTRICT TOTAL	GRAND TOTAL
DEPOSIT TRANSACTIONS Date last used from: 07/28/2022 To 07/28/2022 Transaction Number from: 230006 To 230006 Date entered from: 00/00/0000 To 99/99/9999	APPROVED AND UNAPPROVED TRANSACTIONS		•	31000-423-8841-69100 TOT	DISTR	GR
Date] Transactio			WKCCD DEPO			
COMM. COLLEGE		DATE ENTERED IN. DI DETAIL DESCR	230006 07/28/2022 07/28/2022 WKCCD DEPOSIT	 78 BOOKSTORE SALES 		
078 WEST KERN COMM. COLLEGE WKCCD DEPOSIT		NOMBER DATE IN. DI	230006 07/28/2	1. 78		

ELECTRONIC RECORD OF DEPOSIT

SEC.26900-26902 GOV.CODE

USER NAME Emmanuel V Campos

SUBMIT DATE Jul 28, 2022 02:04:52PM

PROCESS DATE NOT PROCESSED AT THIS TIME

DEPT NO. 0886

EROD NO. 581312

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 \$57.843.44

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$40,396.94	\$40,396.94
RESTRICTED FUND	84097	0886	5490	\$17,031.00	\$17,031.00
Taft-Surplus Auct	84597	0886	5490	\$20.00	\$20.00
CAFETERIA	84699	0886	5490	\$395.50	\$395.50

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$57,843.44 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: DEPOSIT#230005

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED

AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED

TTC AUTHORIZED SIGNATURE

TOTAL DEPOSIT: \$57,843.44

J78 WEST KERN COMM. COLLEGE 4KCCD DEPOSIT

NUMBER DATE

ENTERED

J33965 DC0100 L.00.01 07/28/22 PAGE

DEPOSIT TRANSACTIONS

Date last used from: 07/28/2022 To 07/28/2022

Transaction Number from: 230005 To 230005

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

	APPROVED	AND	UNAPPROVED	TRANSACTIONS
DESCRIPTION	N			

NUMBER	LN.	DI 	ENTERED DESCRIPTION DETAIL DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT
230005	07/ 1. 2. 3. 4. 5. 6. 7. 8.	28/2 78 78 78 78 78 78 78 78 78	022 07/28/2022 WKCCD DEPOSIT INSURANCE REIMBURSEMENT WEST KERN OPEB RETAINED FIN AID / FEES TRANSCRIPT FEES DENTAL HYGIENE CLINIC REV FEDERAL WORK STUDY (FWP) FWS ADMIN ALLOWANCE CAFETERIA SALES CAP PROJ	ENTERED BY: MXCB UNAPPROVED 11000-412-8876-67300 11000-412-5990-73900 11000-000-9526-00000 11000-000-8879-00000 12652-205-8892-12042 12401-353-8153-64600 12401-353-8151-64600 32000-422-8841-69400 41000-000-8913-00000	830.54 38,750.00 48.00 768.40 7,000.00 9,769.03 261.97 395.50 20.00
				TOTAL AMOUNT DISTRICT TOTAL	57,843.44 * 57,843.44 *
i				GRAND TOTAL	57,843.44 *

ELECTRONIC RECORD OF DEPOSIT SEC.26900-26902 GOV.CODE USER NAME Emmanuel V Campos

SUBMIT DATE

Jul 28, 2022 08:58:15AM

PROCESS DATE NOT PROCESSED AT

THIS TIME

DEPT NO. 0886

EROD NO. 581269

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$3,906,434.00

NO.	NO.	CODE	AMOUNT	TOTAL
84096	0886	5490	\$1,766,756.00	0 \$1,766,756.00
84097	0886	5490	\$2,139,678.00	0 \$2,139,678.00
	84096	84096 0886	84096 0886 5490	84096 0886 5490 \$1,766,756.0 84097 0886 5490 \$2,139,678.0

TOTAL DEPOSIT: \$3,906,434.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$3,906,434,00 CREDIT

CARD: \$0.00

NOTES: DEPOSIT#230004 07-22 WKCCD School Apportionment

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED

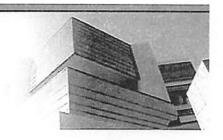
AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED

TTC AUTHORIZED SIGNATURE







<u>EROD Home</u> | <u>Edit User Account</u> | <u>Online Help</u> | <u>Today's EROD's</u> | <u>EROD Search</u> | <u>Advanced EROD Search</u> | <u>Archived EROD Search</u> | <u>Email Us</u> | <u>Logout</u>

Submit Erod - Step 3 of 3

Submit another EROD | Print Receipt

Receipt of Deposit

Your information has been submitted and a receipt was generated.

Your EROD Number is 581269.

If any information is incorrect please contact the financial services division at the Treasurer/Tax Collector's office at erod@co.kern.ca.us

Name: Emmanuel V Campos

Date: 07/28/2022

Dept: West Kern Community College Dist

Account: West Kern Community College Dist General

Fund

Department 0886 Revenue CD

Amount

Notes:

84096 Unrestricted 5490

\$1,766,756.00

84097

0886

5490

\$2,139,678.00

Notes: Total: Restricted

\$3,906,434.00

Kem County Treasurer/Tax Collector 1115 Truxtun Ave Second Fir Bakersfield, CA 93301 (661) 868-3402

Copyright 2017 Kern County Treasurer-Tax Collector

1

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230004 To 230004
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DAT	Έ	ENTERED DESCRIPTION			
	LN.	DI	DETAIL DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
	/					
230004	07/	28/2	022 07/28/2022 WKCCD Apportion	ment 07-22 ENTERED BY: MXCB UNAPPROVED		
	т.	78	General Apportionment Full Time Faculty Allocaiton Part-time Faculty Compensation	11000-000-8612-00000	,729,152.00	N
	2.	78	Full Time Faculty Allocation	11000-000-8618-00000	28,339.00	N
	3.	78 78	Part-time Faculty Compensation	11006-201-8633-00000	9,265.00	N
	4. 5.	78 78	BOG Fee Waivers Admin'S.F.A.A. E.O.P.S.	12551-353-8615-64600	3,447.00	
	6.	78	B.F.A.A.	12551-353-8625-64600	14,936.00	N
	7.	78	E.O.P.S. Emergency Financial Aid	12000-303-8622-64300	56,121.00	N
	8.	78			9,450.00	N
	9.	78	DSPS - Access to Print & Elect	12000-311-8623-64200	29,276.00	N
	10.	78	CalWorks	12600-309-8627-64992	815.00	N
	11.	78	SEAP	12000-319-8644-00000	11,692.00	N
	12.	78	CA College Promise	12573-353-8691-64600	136,521.00	N
	13.	78	Financial Aid Technology	12569-353-8699-64600	14,047.00	IV
	14.	78	Veterans Resource Center	12000-318-8699-64800	3,773.00	IV N
	15.	78	Strong Workforce Program - Loc	12643-223-8647-00000	2,243.00 22,173.00	IN N
	16.	78	Adult Edu Block Grant	12603-125-8643-68900	73,855.00	IN NT
	17.	78	Mental Health Support		10,476.00	IN NI
	18.	78	Basic Needs Center	12677-301-8699-64900	16,657.00	IN TAT
	19.	78	Student Food and Housing Suppo	12679-320-8699-00000	15,185.00	NT .
	20.	78	Undocumented Resources Liasons	12909-351-8699-0000	5,248.00	N
	21.	78	Guided Pathways	12653-301-8699-63900	16,347.00	N
	22.	78	ER Financial Aid	12910-301-8699-64900	41,286.00	N
	23.	78	Student Success Completion	12549-353-8699-64600 1	,656,130.00	Ñ
					,906,434.00 *	
				DISTRICT TOTAL 3	,906,434.00 **	*
				GRAND TOTAL 3	,906,434.00 **	**

MM. COLLEGE ent 7-22

J33580 DC0100 L.00.01 07/28/22 PA

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999

Transaction Number from: 230004 To 230004

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

APPROVED AND UNAPPROVED TRANSACTIONS DESCRIPTION

ENTERED DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
DETAIL DESCR	ment 07-22 ENTERED BY: MXCB UNAPPROVED 11000-000-8612-00000 11006-201-8633-00000 12551-353-8615-64600 12551-353-8625-64600 12000-303-8622-64300 12000-311-8623-64200 12000-311-8623-64200 12000-311-8660-64200 12573-353-8691-64600 12573-353-8691-64600 12569-353-8699-64600 12569-353-8699-64800 12603-125-8643-68900 12675-301-8699-64400 12677-301-8699-64400 12677-301-8699-64400 12677-301-8699-64400 12677-301-8699-64400 12677-301-8699-60000	AMOUNT 1,729,152.00 28,339.00 9,265.00 3,447.00 14,936.00 56,121.00 9,450.00 29,276.00 815.00 11,692.00 136,521.00 14,047.00 3,773.00 22,173.00 22,173.00 73,855.00 10,476.00 16,657.00 15,185.00 16,657.00 16,347.00 41,286.00 16,347.00 41,286.00 1,656,130.00 3,906,434.00
	GRAND TOTAL	3,906,434.00

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 07/01/22 - 07/31/22

			Travel Start	Travel End	
Employee	Event/Purpose	Location	Date	Date	Estimated Cost
Murillo, Rebecca	AVECO Veteran SCO Training Conference	Alrington, VA	7/10/2022	7/14/2022	\$ 2,277.35
Minor, Leslie	Curriculum Institute	Virtual	7/7/2022	7/9/2022	\$ 400.00
Lopez, Norberto	Curriculum Institute	Virtual	7/7/2022	7/9/2022	\$ 400.00
Jacobi, Victoria	Curriculum Institute	Virtual	7/7/2022	7/9/2022	\$ 400.00
Dodson, John	AHEAD Conference	Cleveland, OH	7/18/2022	7/21/2022	\$ 3,164.98
Markovits, Aaron	AHEAD Conference	Cleveland, OH	7/18/2022	7/21/2022	\$ 2,781.31

WEST KERN COMMUNITY COLLEGE DISTRICT AGENDA FOR REGULAR MEETING

August 10, 2022

Cougar Room

(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court Taft, California 93268

- **A.** Accessibility. In compliance with the Americans with Disabilities Act, if you need special assistance to access the meeting room or to otherwise participate in this meeting, including auxiliary aids or services, please contact Sarah Criss at (661) 763-7711. Notification at least 48 hours prior to the meeting will enable the Governing Board to make reasonable arrangements to ensure accessibility to the meeting.
- **B.** Obtaining Public Records. A copy of the Board packet, including documents relating to any open session item are available to members of the public on the District website and also at the District Office. Any writings or documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 29 Cougar Ct., Taft, California, during normal business hours. These documents will be made available to the public at the same time that they are made available to a majority of the Board.
- **C.** Language Assistance. The District welcomes Spanish and other language speakers to Board meetings. Anyone planning to attend and needing an interpreter should call Sarah Criss at (661) 763-7711 forty-eight (48) hours in advance of the meeting so that arrangements can be made for an interpreter. El Distrito da la bienvenida a las personas de hable 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

West Kern Community College District - Regular Meeting August 10, 2022 Page 2

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 Labor Negotiators (Government Code Section 54957.6)
 Agency Designated Representative: Board President
 Unrepresented Employee: Acting Superintendent/President
- F. Conference with Legal Counsel Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
- 4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
- FLAG SALUTE
- 6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
- 7. GENERAL COMMUNICATIONS
- 8. APPROVAL OF MINUTES Special Meeting Held June 23, 2022 and Regular Meeting Held July 13, 2022
- 9. NEW BUSINESS:
 - A. Appointment of Trustee to Fill Vacancy
 - B. Consideration and Request for Approval Employment Agreement for Acting Superintendent/President
 - C. Request for Approval 2022-23 COVID-19 Emergency Conditions Recovery Plan
 - D. Second Reading and Request for Approval Board Policy Review

	• ' '	
BP #3500	Campus Safety	
BP #3530	Weapons on Campus	
BP #3540	Sexual and Other Assaults on Campus	
BP #3560	Alcoholic Beverages	

E. Second Reading and Request for Approval – Board Policy Revision

BP #2310 Regular Meetings of the Board

BP #2340 Agendas

West Kern Community College District - Regular Meeting August 10, 2022 Page 3

BP #2410	Board Policies and Administrative Procedures
BP #3430	Prohibition of Harassment
BP #3433	Prohibition of Sexual Harassment under Title IX

F. Second Reading and Request for Approval – Board Policy Revision – BP #6250 – Budget Management

10. CONSENT AGENDA (Items A – M)

- A. Request for Ratification Employers Training Resource (ETR) Contractual Services Agreement; 7/1/22 6/30/23
- B. Request for Ratification Agreement with Computerland of Silicon Valley for Renewal of Adobe ETLA Licensing for the District; 7/1/22 7/29/25; Annual License Fee \$16,425.00 with Quotes for Annual Rising Cost Increase each Year
- C. Request for Ratification Agreement with TUHS for use of Soccer Fields and Facilities; 8/1/22 12/16/22; Approximate Total \$12,000.00
- D. Request for Approval ITSavvy LLC CommVault Software Support Renewal, Quote #3627118; 9/1/22 8/31/23; \$11,899.60
- E. Request for Ratification 2022-23 District Business Office Systems Administration (QSS); 7/1/22 6/30/23; \$5,916.90
- F. Request for Ratification Contract for Professional Services with Chris Ruiz for Sports Information/Webmaster Services for the Taft College Athletics Programs/Website for 2022/23 Academic Year; 8/1/22 5/31/23; \$5,000.00
- G. Request for Approval Adaptigent NetCOBOL Maintenance Renewal, Quote #00016752; 9/1/22 8/31/23; \$1,900.80
- H. Request for Ratification Signatory Update with United Security Bank
- Request for Ratification Contract with Lamar Billboard Advertisement; 8/1/22 1/15/23; \$5,400.00
- J. Request for Ratification Agreement with Sinclair Broadcasting TV Advertisement; 7/1/22 6/30/23; \$78,000.00
- K. Request for Ratification Agreement with Spectrum Reach Television Advertisement; July December 2022; \$6,000.00
- L. Request for Ratification Agreement with iHeart Media Broadcast Multifunctional Advertisement; July 2022 June 2023; \$80,160.00
- M. Request for Ratification Agreement with the Nielson Company for Radio Advertisement; 7/21/22 8/9/22; \$11,090.00
- N. Ratification of the July 2022 Vendor Check & Purchase Order Registers

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT (Action)

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

13. REPORTS:

A. Financial Reports (For Information)

West Kern Community College District - Regular Meeting August 10, 2022 Page 4

- 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, July 2022
- 4. Student Organization and Special Accounts, July 2022
- 5. Funds Deposited in County Treasury, July 2022
- 6. Employee Travel Report July 2022
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations
- 14. REPORT OF THE SUPERINTENDENT/PRESIDENT
- 15. CONTINUATION OF CLOSED SESSION (If Necessary)
- 16. NEXT MEETING DATE

 The next regular meeting is scheduled for Wednesday, September 14, 2022, at 5:00 p.m.
- 17. ADJOURNMENT



BOARD AGENDA ITEM

Date:

August 1, 2022

Submitted by:

Dr. Leslie Minor, Vice President of Instruction

Area Administrator:

Brock McMurray, Interim Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 8, 2022

Title of Board Item:

2022-23 COVID-19 Emergency Conditions Recovery Plan

Background:

Title 5 section 58146 provides criteria for funding allowances due to emergency conditions, including pandemics. The intent behind this section of regulation is that districts should not lose FTES apportionment as a result of an emergency or extraordinary condition. In March 2020, the Chancellor's Office provided this protection to all districts that applied.

Attached is Taft College's Emergency Conditions Recovery Plan, which is required for the final extension of the emergency protection. The Emergency Conditions Recovery Plan outlines the action the district has taken to increase enrollment, persistence, and completion, and the district's operation plan to absorb enrollment losses after 2022-23.

Terms (if applicable):

n/a

Expense (if applicable):

n/a

Fiscal Impact Including Source of Funds (if applicable):

Approved:

Brock McMurray, Interim Superintendent/President



BOARD AGENDA ITEM

Date:

May 31, 2022

Submitted by:

Brock McMurray, Acting Superintendent/President

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 2022

Title of Board Item:

Second Reading and Request for Approval - Board Policy Review

Background:

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

BP #3500

Campus Safety

BP #3530

Weapons on Campus

BP #3540

Sexual and Other Assaults on Campus

BP #3560

Alcoholic Beverages

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:

Brock McMurray, Acting Superintendent/President

BP 3500 Campus Safety

Reference:

Education Code 67380(a)(4)

The Board is committed to a safe and secure District work and learning environment. To that end, the Superintendent/President or designee shall establish a campus safety plan and ensure that it is posted or otherwise made available to students. The campus safety plan shall include availability and location of security personnel, methods for summoning assistance of security personnel, any special safeguards that have been established, any actions taken in the preceding 18 months to increase safety, and any changes in safety precautions to be made during the next 24 months.

See Administrative Procedures AP 3500

BP 3530 Weapons on Campus

Reference:

Penal Code Sections 626.9 and 626.10

Firearms or other weapons shall be prohibited on any college or District center or in any facility of the District except for activities conducted under the direction of District officials or as authorized by an official law enforcement agency.

See Administrative Procedures AP 3530

BP 3540 Sexual and Other Assaults on Campus

Reference:

Education Code Sections 67382, 67385, and 67386; 20 U.S. Code Section 1092(f); 34 Code of Federal Regulations Section 668.46(b)(11)

Any sexual assault or physical abuse, including, but not limited to, rape, as defined by California law, whether committed by an employee, student, or member of the public, that occurs on District property, is a violation of District policies and procedures, and is subject to all applicable punishment, including criminal procedures and employee or student discipline procedures consistent with state and federal law. Students, faculty, and staff who may be victims of sexual and other assaults shall be treated with dignity and provided comprehensive assistance. The Superintendent/President or designee shall establish administrative procedures that ensure that students, faculty, and staff who are victims of sexual and other assaults receive appropriate information and treatment, and that educational information about preventing sexual violence is provided and publicized as required by law. The procedures shall meet the criteria contained in Education Code Sections 67385, 67385.7, and 67386 and 34 Code of Federal Regulations Section 668.46.

See Administrative Procedures 3540

BP 3560 Alcoholic Beverages

Reference:

Business and Professions Code Section 25608 34 Code of Federal Regulations Section 668.46(b)

The Superintendent/President is authorized to enact procedures as appropriate and permitted by law regarding serving alcoholic beverages on campus or at fund-raising events held to benefit non-profit corporations. Alcoholic beverages shall not be served on campus except in accordance with these procedures.

See Administrative Procedures AP 3560



BOARD AGENDA ITEM

Date:

June 1, 2022

Submitted by:

Brock McMurray, Acting Superintendent/President

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 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 #2310

Regular Meetings of the Board

BP #2340

Agendas

BP #2410

Board Policies and Administrative Procedures

BP #3430

Prohibition of Harassment

BP #3433

Prohibition of Sexual Harassment under Title IX

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:

Brock McMurray, Acting Superintendent/President

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.

In order for the Board to meet virtually during a proclaimed state of emergency under the relaxed teleconference rules in the Brown Act, 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 2340 Agendas

Reference:

Education Code Sections 72121, 72121.5; Government Code Sections 54954 et seq., 6250 et seq.

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

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

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

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

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

Members of the public may place matters directly related to the business of the District on an agenda for a board meeting by submitting a written summary of the item to the Superintendent/President.— The written summary must be signed by the initiator.— The Board reserves the right to consider and take action in closed session on items submitted by members of the public as permitted or required by law.

Agendas shall be developed by the Superintendent/President in consultation with the Board President.

Agenda items submitted by members of the public must be received by the office of the Superintendent/President two weeks prior to the regularly scheduled board meeting.

Agenda items initiated by members of the public shall be placed on the Board's agenda following the items of business initiated by the Board and by staff. -Any agenda item submitted by a member of the public and heard at a public meeting cannot be resubmitted before the expiration of a 90-day period following the initial submission.

See Administrative Procedures AP 2340

BP 2410 Board Policies and Administrative Procedures

Reference:

Education Code Section 70902;

ACCJC Accreditation Standards IV.C7, IV.D4, I.B.7, and I.C.5 (formerly IV.B.1.b & c)

The Board may adopt such policies as are authorized by law or determined by the Board to be necessary for the efficient operation of the District. Board policies are intended to be statements of intent by the Board on a specific issue within its subject matter jurisdiction.

The policies have been written to be consistent with provisions of law, but do not encompass all laws relating to District activities. All District employees are expected to know of and observe all provisions of law pertinent to their job responsibilities. The Board shall regularly assess its policies for effectiveness in fulfilling the District's mission.

Policies of the board may be adopted, revised, added to or amended at any regular Board meeting by a majority vote. Proposed changes or additions shall <u>normally</u> be introduced not less than one regular meeting prior to the meeting at which action is recommended. <u>In unusual circumstances</u>, the Board may change, amend, or add to Board Policies at the same meeting at which they are introduced.

Administrative procedures are to be issued by the Superintendent/President as statements of method to be used in implementing Board Policy. Such administrative procedures shall be consistent with the intent of Board Policy. Administrative procedures may be revised as deemed necessary by the Superintendent/President.

The Superintendent/President shall, annually provide each member of the Board with any revisions since the last time they were provided. The Board reserves the right to direct revisions of the administrative procedures should they, in the Board's judgment, be inconsistent with the Board's own policies.

Copies of all policies and administrative procedures shall be readily available to District employees through the Superintendent/President.

See Administrative Procedures AP 2410

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BP 3430 Prohibition of Harassment

Reference:

Education Code Sections 212.5, 44100, 66252, and 66261.5, and 66262.5; Government Code Sections 12923, 12940 and 12950.1; Civil Code Section 51.9; Title 2 Sections 10500 et seq.; Title VII of the Civil Rights Act of 1964, 42 U.S. Code Annotated Section 2000e Age Discrimination in Employment Act of 1967 (ADEA); Americans with Disabilities Act of 1990 (ADA)

All forms of harassment are contrary to basic standards of conduct between individuals State and federal law and this policy prohibit harassment, and the District will not tolerate harassment. The District is committed to providing an academic and work environment that respects the dignity of individuals and groups. The District shall be free of unlawful harassment, including that which is based on any of the following statuses: race, religious creed, color, national origin, ethnicity, ancestry, immigration status, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, or because he/she/they is perceived to have one or more of the foregoing characteristics.

The District seeks to foster an environment in which all employees, students, unpaid interns, and volunteers feel free to report incidents of harassment without fear of retaliation or reprisal. Therefore, the District also strictly prohibits retaliation against any individual for filing a complaint of harassment or for participating in a harassment investigation. Such conduct is illegal and constitutes a violation of this policy. The District will investigate all allegations of retaliation swiftly and thoroughly. If the District determines that someone has retaliated, it will take all reasonable steps within its power to stop such conduct. Individuals who engage in retaliatory conduct are subject to disciplinary action, up to and including termination or expulsion.

The District has a responsibility to make reasonable efforts to respond effectively when sexual harassment is reported to, or observed by, District employees.

Any student, employee, unpaid intern, or volunteer who believes that he/she/they has been harassed or retaliated against in violation of this policy should immediately report such incidents by following the procedures described in AP 3435. The District requires supervisors report all incidents of harassment and retaliation that come to their attention.

WKCCD Board Policies & Procedures Revised 4/14/21??/??/?? Page 1 of 2 Working Copy 5/31/22

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This policy applies to all aspects of the academic environment, including but not limited to classroom conditions, grades, academic standing, employment opportunities, scholarships, recommendations, disciplinary actions, and participation in any community college activity. In addition, this policy applies to all terms and conditions of employment, including but not limited to hiring, placement, promotion, disciplinary action, layoff, recall, transfer, leave of absence, training opportunities and compensation.

To this end the Superintendent/President shall ensure that the institution undertakes education and training activities to counter harassment and to prevent, minimize or eliminate any hostile environment that impairs access to equal education opportunity or impacts the terms and conditions of employment.

The Superintendent/President shall establish procedures that define harassment on campus. The Superintendent/President shall further establish procedures for employees, students, unpaid interns, volunteers and other members of the campus community that provide for the investigation and resolution of complaints regarding harassment and discrimination, and procedures for students to resolve complaints of harassment and discrimination. State and federal law and this policy prohibit retaliatory acts by the District, its employees, students and agents.

The District will publish and publicize this policy and related written procedures (including the procedure for making complaints) to administrators, faculty, staff, students, unpaid interns, and volunteers particularly when they are new to the institution. The District will make this policy and related written procedures (including the procedure for making complaints) available for in all administrative offices and will post them on the District website.

Employees who violate the policy and procedures may be subject to disciplinary action up to and including termination. Students who violate this policy and related procedures may be subject to disciplinary measures up to and including expulsion. Unpaid interns who violate this policy and related procedures may be subject to disciplinary measure up to and including termination from the internship or other unpaid work experience program.

BP 3433 Prohibition of Sexual Harassment under Title IX

Reference:

Title IX of the Education Amendments Act of 1972; 34 Code of Federal Regulations Part 106

The District has a responsibility to make reasonable efforts to respond effectively when sexual harassment is reported to, or observed by, District employees.

All forms of sexual harassment are contrary to basic standards of conduct between individuals. State and federal law and this policy prohibit sexual harassment and the District will not tolerate sexual harassment. The District is committed to providing an academic and work environment that respects the dignity of individuals and groups. The District shall be free of sexual harassment and all forms of sexual intimidation and exploitation including acts of sexual violence.

The District seeks to foster an environment in which all employees, students, applicants for employment, and applicants for admission feel free to report incidents of sexual harassment in violation of this policy and Title IX, without fear of retaliation or reprisal. There, the District also strictly prohibits retaliation against any individual for filing a complaint of sexual harassment in violation of this policy and Title IX or for participating, or refusing to participate, in a sexual harassment investigation. The District will investigate all allegations of Title IX retaliation swiftly and thoroughly. If the District determines that someone has retaliated, it will take reasonable steps within its power to stop such conduct. Individuals who engage in Title IX retaliatory conduct are subject to disciplinary action, up to and including termination or expulsion.

Any employee, student, applicant for employment, or applicant for admission who believes he/she/they has been harassed or retaliated against in violation of this policy should immediately report such incidents by following the procedures described in AP 3434. The District requires supervisors to report all incidents of harassment and retaliation that come to their attention.

This policy applies to all aspects of the academic environment, including but not limited to classroom conditions, grades, academic standing, employment opportunities, scholarships, recommendations, disciplinary actions, and participation in any community college activity. In addition, this policy applies to all terms and conditions of employment, including but not limited to hiring, placement, promotion, disciplinary action, layoff, recall, transfer, leave of absence, training opportunities, and compensation.

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WKCCD Board Policies & Procedures

Implemented 8/13/20Revised ??/??/??

Page 1 of 2

Working Copy 5/31/22

To this end the Superintendent/President shall ensure that the institution undertakes education and training activities to counter sexual harassment and to prevent, minimize, or eliminate any hostile conditions of employment.

The Superintendent/President shall establish procedures that define sexual harassment on campus. The Superintendent/President shall further establish procedures for employees, students, and other members of the campus community that provide for the investigation and resolution of complaints regarding sexual harassment in violation of this policy, and procedures to resolve complaints of sexual harassment in violation of this policy. State and federal law and this policy prohibit retaliatory acts against all participants by the District, its employees, students, and agents.

The District will publish this policy and related written procedures (including the procedure for making complaints) to administrators, faculty, staff, students, applicants for employment, and applicants for admission, particularly when they are new to the institution. The District will make this policy and related written procedures (including the procedures for making complaints) available in all administrative offices and will post them on the District's website.

Employees who violate the policy and procedures may be subject to disciplinary action up to and including termination. Students who violate this policy and related procedures may be subject to disciplinary measures up to and including expulsion. Volunteers or unpaid interns who violate this policy and related procedures may be subject to disciplinary measure up to and including termination from the volunteer assignment, internship, or other unpaid work experience program.

See Administrative Procedure 3433 Prohibition of Sexual Harassment under Title IX



BOARD AGENDA ITEM

Date:

August 3, 2022

Submitted by:

Brock McMurray, Acting Superintendent/President

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 2022

Title of Board Item:

Second Reading and Approval - Board Policy Revision - BP #6250 - Budget Management

Background:

Board Policy #6250 Budget Management has been revised to reflect the base operating expense standard as recognized by the California Community Colleges Chancellor's Office.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:

Brock McMurray, Acting Superintendent/President

BP 6250 Budget Management

Reference:

Title 5 Sections 58307, 58308

The budget shall be managed in accordance with Title 5 and the California Community Colleges Budget and Accounting Manual. Budget revisions shall be made only in accordance with these policies and as provided by law.

The District's District shall maintain a minimum of two months operating expenditures in unrestricted general fund reserves shall target a minimum of 12% but and will be no less than 5%. (A prudent reserve is defined by the State Chancellor's Office as 5%.)

Revenues accruing to the District in excess of amounts budgeted shall be added to the District's reserve for contingencies. They are available for appropriation only upon a resolution of the Board that sets forth the need according to major budget classifications in accordance with applicable law.

Board approval is required for changes between major expenditure classifications. Transfers from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the Board. Transfers between expenditure classifications must be approved by a majority vote of the members of the Board.

See Administrative Procedures AP 6250



BOARD AGENDA ITEM

Date:

June 15, 2022

Submitted by:

Dr. Leslie Minor, Vice President of Instruction

Area Administrator:

Dr. Debra Daniels, Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Employers Training Resource (ETR) Contractual Services Agreement

Background:

Taft College will be reimbursed in the event they provide Career Technical Education for the County per the terms of the contract. The contract will allow potential students to receive training and education.

Terms (if applicable):

July 1, 2022 - June 30, 2023

Expense (if applicable):

No Direct Cost to the District

Fiscal Impact Including Source of Funds (if applicable):

Approved:

Dr. Debra Daniels, Superintendent/President

KERN COUNTY PERSONAL/PROFESSIONAL AND CONTRACTUAL SERVICES AGREEMENT

SCHEDULE TO MASTER TERMS AND CONDITIONS: PPCSA-22

THIS SCHEDULE is made and entered into on 7/1/2022, and shall terminate no later than 6/30/2023 Kern

County Department: Employers' Training Resource ("County"). Located at: 1600 E. Belle Terrace, Bakersfield, California 93307

Service Provider: West Kern Community College District/Taft College ("Provider")

Located at: 29 Cougar Court, Taft, CA 93268

Provider is (select one):

Sole Proprietorship

Incorporated in the State of California (LLC)

X Other (specify) Government Entity

Provider shall provide those services described in Exhibit "A" which is attached hereto and incorporated herein by this reference.

County shall compensate Provider for training services to be provided under this Agreement, in an aggregate sum not to exceed \$3,000, in accordance with the fee schedule appearing within Exhibit A, which is attached hereto and made a part hereof. Costs must not exceed the published catalog price.

County shall not reimburse Provider for any costs or travel expenses incurred by Provider hereunder.

Provider shall be required to have the following insurance coverages which are marked, on the terms provided in the Master Terms and Conditions. The insurance coverages shall be in the amounts specified unless a lesser amount is shown (select all that apply):

- X Workers' Compensation: As required by California Labor Code Section 3700
- X Commercial General Liability (\$1,000,000/Occurrence; \$2,000,000/Aggregate)
- Automobile Liability insurance (\$1,000,000/Occurrence)

Insurance coverages will be required and kept on file at Employers' Training Resource prior to participants attending a program, operating, and/or riding in any vehicle owned and/or operated by, or for, the Provider.

Note: If a lesser amount is shown, County must obtain the prior written approval of the County Risk Manager.

Should any conflicts arise between this Schedule To Master Terms and Conditions and the Master Terms and Conditions attached hereto and incorporated herein by this reference, the Master Terms and Conditions shall control.

IN WITNESS WHEREOF, the Parties have executed this Schedule To Master Terms and Conditions, including the Master Terms and Conditions, which constitute the Agreement, on the Effective Date.

COUNTY OF KERN	APPROVED AS TO CONTENT: County
By Chairman, Board of Supervisors "County"	By
Date:	Date:
West Kern Community College District/Taft College	APPROVED AS TO FORM: Office of the County Counsel
By	Ву
Dr. Debra Daniels, Superintendent/President "Provider"	Deputy
Date:	Date:

EXHIBIT A SERVICES

Provider shall provide the Services indicated below for County. Provider shall invoice as follows:

Provider shall invoice the County for tuition, expenses, and fees ("Cost") that Provider charges to provide Services. The County will reimburse Provider for Costs; however, the total Cost paid by County shall not exceed \$10,000 per client. Client shall be responsible for Costs that exceed \$10,000.

If the length of training is six (6) weeks or less, Provider shall submit an invoice for the total cost of the program once the client has completed the first day of training. If the length of the training program is longer than six (6) weeks, Provider shall submit an invoice for one-half of total program cost once the client completes the first day of training. Provider shall then submit an invoice for the remaining one-half of program cost once the client has completed over one-half of the training. For public California Colleges and Universities, invoices for reimbursement shall be based on accrued costs incurred and may be submitted for payment based on a semester or quarterly school year.

Upon written notice from County, an exception to the tuition limit of \$10,000 and schedule of payment may be made in writing. This can include special grants targeted to specific populations or occupations.

Programs in this Agreement include:

<u>Program</u>	Cost	Course Length
AS in Administrative Services	\$1,858	54
AS in Business Administration	\$2,088	69
AS in Court Reporting	\$2,500	960
AS in Criminal Justice Administration	\$1,858	960
AS in Criminal Justice Corrections	\$1,858	960
AS in Dental Hygiene	\$5,244	960
AS in Direct Support Education	\$1,858	960
AS in Early Care, Education, and Family Studies	\$2,134	960
As in General Business	\$1,858	960
40-Hour HAZWOPER Safety Training - WESTEC	\$105	40
Basic Drilling & Workover Sub Sea – WESTEC	\$500	72
Basic Drilling Surface Stack – WESTEC	\$350	28
Basic Employee Safety for General Industry - WESTEC	\$35	8
CA Oilfield Producers Confined Space Entry Training - WESTEC	\$35	8
Emergency Response Technician Training - WESTEC	\$35	24
Forklift Operator Safety Training – WESTEC	\$35	8
Introductory Well Control – WESTEC	\$200	8
Medic First Aid Training/CPR - WESTEC	\$35	8
Mine Safety & Health Refresher – WESTEC	\$35	8
Passport & Medic First Aid Refresher – WESTEC	\$35	8

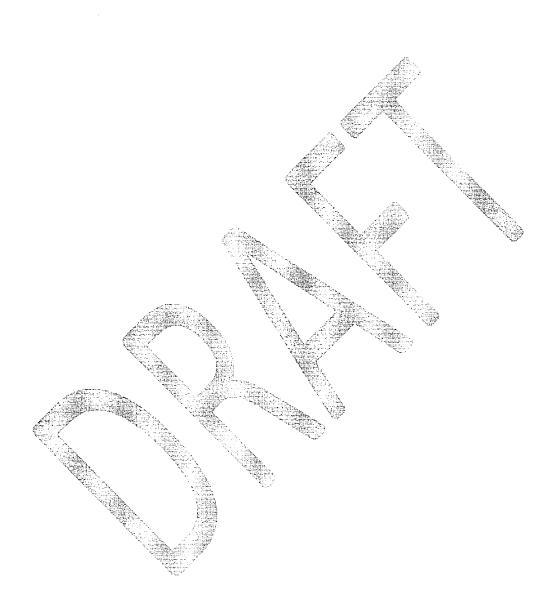
- 1. During this program year, Provider may add or amend CalJOBS approved programs to this Agreement with the written permission of County.
- 2. Providers with six or more total participants within a two-year period shall be held accountable for a Training Related Entered Employment Rate of > 73.2%.
- 3. Costs cannot exceed the lesser of the published catalog price or price posted on CalJOBS.
- 4. The amount to be paid by County for services provided to any single client shall not exceed the approved tuition limit per client. Any amount in excess of the approved tuition shall be the responsibility of the client.

- 5. If the client ends the training program prior to completion, Provider shall submit a refund based on the cost of program that has been paid by County based on Provider's published refund policy listed in their catalog.
- 6. Provider will not charge County if a client has to repeat classes due to Provider's error(s), negligent act(s), or omission(s).
- 7. Responsible County Department will only reimburse Provider for approved course work required for programs as listed in Provider's catalog.
- 8. Financial grants (Pell Grant, etc.) awarded to the clients shall offset the above-listed costs of the programs prior to the use of Responsible County Department funding. The total amounts received by Provider shall never exceed the program amounts listed on this contract.
- 9. Full description of Services:
 - a. Provider shall be listed as approved with the State of California's Bureau for Private Postsecondary Education, California Department of Education, Chancellor's office of the California Community Colleges, or recognized by an accreditation institution determined to be acceptable. If Provider loses their approval, then Provider shall notify County immediately, and this Agreement shall be deemed terminated.
 - b. Subsequent eligibility for Provider to receive funding will be determined annually, based on CalJOBS requirements.
 - c. Training programs must be included in the State of California's CalJOBS Eligible Training Provider List before an individual can be referred by County to such training.
 - d. Training programs must lead to either an industry-recognized certificate, certification, and/or credentials valued by employers, or training-related employment as a result of gaining measurable technical skills for a specific occupation.
 - e. Training programs must be for occupations in in-demand industry sectors identified by the state, region, or Local Board.
 - f. Class material shall conform to the State of California's established curriculum requirements.
 - g. Provider shall maintain program, applicant, participant, personnel, and financial records as required by the Workforce innovation and Opportunity Act (WIOA), the State of California, and the Secretary of Labor to assure proper accounting of all WIOA funds to protect the confidentiality of parties involved. Provider shall retain all records pertinent to this Agreement for a period of three (3) years from the date of final payment of this Agreement. If at the end of three (3) years, there is litigation or an audit involving those records, Provider shall retain the records until the resolution of such litigation or audit.
 - h. For truck driving schools, all ETR participants shall have training that includes the option of three-axle tractors, 46' trailers, and a minimum of a 10-speed transmission. All participants shall also receive, as part of the cost of the program, a HAZMAT Endorsement, Doubles/Triples Endorsement, and Tank Endorsement if requested by the participant.
- i. Referrals are at the sole discretion of County.
- 10. The location of training is 29 Cougar Court, Taft, CA 93268. Additional training sites may be utilized with the written permission of the Employers' Training Resource Director after inclusion on CalJOBS.
- 11. Materials, equipment, facilities, manuals, study guides, etc., will be provided as indicated to assist the Provider in the provision of Services:

By County: none

By Provider: All materials, equipment, facilities, etc., will be provided under the total purchase price of the training program.

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KERN COUNTY PERSONAL/PROFESSIONAL AND CONTRACTUAL SERVICES AGREEMENT MASTER TERMS AND CONDITIONS PPCSA-22

THIS AGREEMENT ("Agreement") is entered into effective on the Effective Date shown on the attached Schedule to Master Terms and Conditions, by and between the **COUNTY OF KERN**, a political subdivision of the State of California, as represented by Employers' Training Resource ("County"), with its principal location at 1600 E. Belle Terrace Street, Bakersfield, CA 93307, and Provider identified on the Schedule to Master Terms and Conditions ("**Provider**").

RECITALS

- **A.** Government Code Sections 31000 and 53060 permit the County Board of Supervisors to contract for the furnishing of special services with individuals specially trained and experienced and competent to perform those services.
- B. The County's Department identified on the Schedule to Master Terms and Conditions as the Responsible County Department requires those services which are specified in **Exhibit A**.
- C. County desires to engage Provider to provide said services and Provider, by reason of his/hers/its qualifications, experience, and facilities for doing the type of work herein contemplated, has offered to provide the required services on the terms set forth herein.

AGREEMENT

- 1. <u>Services to be Rendered</u>. Provider shall provide the services described in Exhibit "A" which is attached to the Schedule to Master Terms and Conditions and incorporated therein. This Agreement does not guarantee that there will be any minimum amount purchased.
- 2. <u>Compensation to Provider</u>. County shall compensate Provider in accordance with The compensation selection(s) annotated on the Schedule to Master Terms and Conditions. No additional compensation will be paid for secretarial, clerical support staff, overhead, or any other cost incurred by Provider pursuant to providing services to County.
- 3. Invoicing. Invoice shall be submitted to County. If the length of training is six (6) Weeks or less, Provider shall submit an invoice for the total cost of the program once the client has completed the first day of training. If the length of the training program is longer than six (6) weeks, Provider shall submit an invoice for one-half of total program cost (not to exceed \$5,000) once the client completes the first day of training. Provider shall then submit an invoice for the remaining one-half of program cost (not to exceed \$5,000) once the client has completed over one-half of the training. For public California Colleges and Universities, invoices for reimbursement shall be based on actual costs incurred and shall be submitted for payment based on a semester or quarterly school year.

Upon written notice from County, an exception to the tuition limit of \$10,000 and schedule of payment may be made in writing. The exception can include special grants targeted to specific populations or occupations.

4. <u>Leveraged Resources</u>. Provider shall document and report any funding or expenditures used by and/or for clients no matter the source of such funding in order that these funds can be evaluated and considered as leveraged resources for training expenditures. Provider shall provide County with all such financial information concerning grants, scholarships, loans, etc. This documentation will list the amount of the funds, their source, and any special provisions or stipulations that may be tied to these funds. Provider shall also supply supporting documentation for such funding

used for the participant's training. This information shall accompany all submitted invoices if required. Per EDD Directive WSD-14-1 (July 8, 2014), beginning Program Year (PY) 2016-17 and each PY thereafter, County is required to spend at least 30 percent of the combined total of its adult and dislocated worker WIOA formula fund allocations on workforce training services. A portion of the minimum training expenditure requirement (an amount of up to 10 percent of the combined total of the adult and dislocated worker formula fund allocation) may be met by applying designated leveraged resources used for training services.

Provider must keep sufficient records of the leveraged resources which can be independently verified by County and the EDD. Provider shall also ensure that any leveraged resources tied directly to individual participants (such as Pell Grants) are also reported to Employers' Training Resource MIS department for inclusion in each corresponding participant's file.

- **5.** Term. This term of this Agreement ("Term") shall start on the Effective Date and shall terminate on the Termination Date, unless sooner terminated as provided in this Agreement.
- **6.** Assignment. Provider shall not assign or transfer this Agreement, or any part thereof. Provider shall not assign any monies due or which become due to Provider under this Agreement without the prior express and written approval of County.
- 7. Audit, Inspection, and Retention of Records. Provider agrees to maintain and make available to County accurate books and records relative to all its activities under this Agreement. Provider shall permit County to audit, examine and make excerpts and transcripts from such records, and to conduct audits of all invoices, materials, and records of personnel or other data related to all other matters covered by this Agreement. Provider shall maintain such data and records in an accessible location and condition for a period of not less than three (3) years from the date of final payment under this Agreement, or if at the end of the three years, there is litigation or an audit involving those records, Provider shall retain the records until the resolution of such litigation or audit. The State of California and/or any federal agency having an interest in the subject of this Agreement shall have the same rights conferred upon County herein.
- **8.** Authority to Bind County. It is understood that Provider, in Provider's performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has no authority to bind County to any agreements or undertaking.

9. Indemnification.

- **a.** General. Provider agrees to indemnify, defend and hold harmless County and County's agents, board members, elected and appointed officials and officers, employees, volunteers and authorized representatives from any and all losses, liabilities, charges, damages, claims, liens, causes of action, awards, judgments, costs, and expenses (including, but not limited to, reasonable attorneys' fees of County Counsel and Counsel retained by County, expert fees, costs of staff time, and investigation costs) of whatever kind or nature, which arise out of or result from any act or omission of Provider or Provider's officers, agents, employees, independent contractors, subcontractors of any tier, or authorized representatives. Without limiting the generality of the foregoing, the same shall include bodily and personal injury or death to any person or persons; damage to any property, regardless of where located, including the property of County; and any workers' compensation claim or suit arising from or connected with any services performed pursuant to this Agreement on behalf of Provider by any person or entity. The same holds true to Provider. The aforementioned duty to indemnify, defend and hold harmless shall apply only in proportion to and to the extent such Claims arise from or result from the acts or omissions of the Provider, its officers, agents, and employees.
- **b.** <u>Infringement Claim.</u> If any claim is asserted or action or proceeding brought against County which alleges that all or any part of the services or products in the form supplied by Provider or County's use thereof, infringes or misappropriates any United States or foreign patent or

copyright, or any trade secret or other proprietary right, County shall give Provider prompt written notice thereof. Provider shall defend any such claim or action with counsel of Provider's choice and at Provider's expense and shall indemnify County for any costs, including reasonable attorney's fees and damages actually incurred by County in connection therewith, including steps County may take to avoid entry of any default judgment or other waiver of County's rights. The aforementioned duty to indemnify shall apply only in proportion to and to the extent such costs arise from or result from the acts or omissions of the Provider, its officers, agents, and employees. County shall cooperate fully with and may monitor Provider in the defense of any claim, action, or proceeding and will make employees available as Provider may reasonably request with regard to such defense, subject to reimbursement by Provider of all costs and expenses occasioned by County's cooperation in such defense.

- c. Remedy of Infringement Claim. If the services or products are, in Provider's opinion, likely to become or do become the subject of a claim of infringement or misappropriation of a United States or foreign patent, copyright, trade secret, or other proprietary right, or is a temporary restraining order or other injunctive relief is entered against the use of part or all of the services or products, Provider shall within ninety (90) days:
- (1) Promptly replace the services or products with compatible, functionally equivalent and non-infringing services or products;
- (2) Promptly modify the services or products to make them non-infringing without materially impairing County's ability to use the services or products as intended;
- (3) Promptly procure the right of County to continue using the services or products; or
- (4) As a last resort, if none of the foregoing alternatives are reasonably available to Provider and County is enjoined or otherwise precluded legally from using the services or products, Provider will within 120 days of the judgment or other court action promptly refund to County affected fees and cost paid for the services or products under this Agreement and amendments thereto whereupon this Agreement shall terminate. All licensed products will be disposed of as ordered by the governing court at the expense of Provider or as determined by County if the court does not do so directly.
- d. <u>Modification of Services.</u> This indemnity does not extend to modifications or additions to the services or products made by County or any third party without written consent of Provider, or to any unauthorized use of the services or products by County.
- e. <u>Survival of Indemnification Obligations.</u> Upon completion of this Agreement, the provisions of this **section 9** shall survive.
- 10. Insurance. Provider, in order to protect County and its board members, officials, agents, officers, and employees against all claims and liability for death, injury, loss, and damage as a result of Provider's actions in connection with the performance of Provider's obligations, as required in this Agreement, shall secure and maintain insurance as described below. Provider shall not perform any work under this Agreement until Provider has obtained all insurance required under this section and the required certificates of insurance and all required endorsements have been filed with the County's authorized insurance representative. Receipt of evidence of insurance that does not comply with all applicable insurance requirements shall not constitute a waiver of the insurance requirements set forth herein. The required documents must be signed by the authorized representative of the insurance company shown on the certificate. Upon request, Provider shall supply proof that such person is an authorized representative thereof and is authorized to bind the named underwriter(s) and their company to the coverage, limits, and termination provisions shown thereon. The Provider shall

promptly deliver a certificate of insurance, and all required endorsements, with respect to each renewal policy, as necessary to demonstrate the maintenance of the required insurance coverage for the term specified herein. Such certificates and endorsements shall be delivered to the County's authorized insurance representative prior to the expiration date of any policy and bear a notation evidencing payment of the premium thereof if so requested. Provider shall immediately pay any deductibles and self-insured retentions under all required insurance policies upon the submission of any claim by Provider or County as an additional insured.

a. Workers' Compensation and Employer's Liability Insurance Requirement. In the event, Provider has employees who may perform any services pursuant to this Agreement, Provider shall submit written proof that Provider is insured against liability for workers' compensation in accordance with the provisions of section 3700 of the California Labor Code. Provider shall require any subcontractors to provide workers' compensation for all of the subcontractors' employees, unless the subcontractors' employees are covered by the insurance afforded by Provider. If any class of employees engaged in work or services performed under this Agreement is not covered by California Labor Code section 3700, Provider shall provide and/or require each subcontractor to provide adequate insurance for the coverage of employees not otherwise covered. Provider shall also maintain Employer's Liability Insurance with limits of one million dollars (\$1,000,000) for bodily injury or disease.

b. <u>Liability Insurance Requirements.</u>

- (1) Provider shall maintain in full force and effect, at all times during the term of this Agreement, the following insurance:
- A. <u>Commercial General Liability Insurance</u>, including, but not limited to, Contractual Liability Insurance (specifically concerning the indemnity provisions of this Agreement with the County), Products-Completed Operations Hazard, Personal Injury (including bodily injury and death), and Property Damage for liability arising out of Provider's performance of work under this Agreement. The Commercial General Liability Insurance shall contain no exclusions or limitation for independent contractors working on the behalf of the named insured. Provider shall maintain the Products-Completed Operations Hazard coverage for the longest period allowed by law following termination of this Agreement. The amount of said insurance coverage required by this Agreement shall be the policy limits, which shall be at least one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) aggregate.
- **B.** <u>Automobile Liability Insurance.</u> If required on the Agreement, Automobile Liability Insurance against claims of Personal Injury (including bodily injury and death) and Property Damage covering any vehicle and/or all owned, leased, hired, and non-owned vehicles used in the performance of services pursuant to this Agreement with coverage equal to policy limits, which shall be at least one million dollars (\$1,000,000) each occurrence.
- (2) Endorsements. The Commercial General Liability and Automobile Liability Insurance required shall include an endorsement naming County and County Indemnified Parties as additional insureds for liability arising out of this Agreement and any related operations. The endorsement shall be provided using one of the following three options: (i) on ISO form CG 20 10 11 85; or (ii) on ISO form CG 20 37 10 01 plus either ISO form CG 20 10 10 01 or CG 20 33 10 01; or (iii) on other forms which provide coverage at least equal to or better than form CG 20 10 11 85.
- (3) <u>Claims-Made Insurance.</u> If any of the insurance coverages required under this Agreement is written on a claims-made basis, Provider, at Provider's option, shall either (i) maintain said coverage for at least three (3) years following the termination of this Agreement with coverage extending back to the effective date of this Agreement; (ii) purchase an extended reporting period of not less than three (3) years following the termination of this Agreement; or (iii) acquire a full prior acts provision on any renewal or replacement policy.

- c. <u>Insurance Companies.</u> All insurance shall be issued by a company or companies admitted to do business in California and listed in the current "Best's Key Rating Guide" publication with a minimum rating of A-; VII. Any exception to these requirements must be approved by the County Risk Manager.
- d. <u>Self-Insurance.</u> If Provider is, or becomes during the Term, self-insured or a member of a self-insurance pool, Provider shall provide coverage equivalent to the required insurance coverages and endorsements. County will not accept the coverages unless the County Risk Manager determines, in its sole discretion and by written acceptance, that the coverages proposed to be provided by Provider are equivalent to the required coverages. Any self-insured retentions in excess of \$100,000 must be declared on the Certificate of Insurance or other documentation provided to County and must be approved in writing by the County Risk Manager.
- e. <u>Primary Insurance; Waiver of Subrogation.</u> All insurance afforded by Provider pursuant to this Agreement shall be primary to and not contributing to all insurance or self-insurance maintained by the County. An endorsement shall be provided on all policies which shall waive any right of recovery (waiver of subrogation) against the County.
- f. <u>Insurance Does Not Replace Indemnification.</u> Insurance coverages in the minimum amounts set forth herein shall not be construed to relieve Provider for any liability, whether within, outside, or in excess of such coverage, and regardless of solvency or insolvency of the insurer that issues the coverage; nor shall it preclude the County from taking such other actions as are available to it under any other provision of this Agreement or otherwise in law.
- g. Failure to Maintain Insurance. Failure by Provider to maintain all such insurance in effect at all times required by this Agreement shall be a material breach of this Agreement by Provider. County, at its sole option, may terminate this Agreement and obtain damages from Provider resulting from said breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Provider, County shall deduct from sums due to Provider any premiums and associated costs advanced or paid by County for such insurance. If the balance of monies obligated to Provider pursuant to this Agreement is insufficient to reimburse County for the premiums and any associated costs, Provider agrees to reimburse County for the premiums and pay for all costs associated with the purchase of said insurance. Any failure by County to take this alternative action shall not relieve Provider of its obligation to obtain and maintain the insurance coverages required by this Agreement.
- h. <u>Cancellation of Insurance.</u> The above-stated insurance coverages required to be maintained by Provider shall be maintained until the completion of all of Provider's obligations under this Agreement except as otherwise indicated herein. Each insurance policy supplied by the Provider shall not be suspended, voided, canceled, or reduced in coverage or in limits except after ten (10) days written notice by Provider in the case of non-payment of premiums, or thirty (30) days written notice in all other cases. Such notice shall be by certified mail, return receipt requested. This notice requirement does not waive the insurance requirements stated herein. Provider shall immediately obtain replacement coverage for any insurance policy that is terminated, canceled, non-renewed, or whose policy limits have been exhausted or upon insolvency of the insurer that issued the policy.
- 11. <u>Termination</u>. Either party may, without cause, terminate this Agreement by written notice. A Notice of Termination will be deemed effective fifteen (15) days after personal delivery, or twenty (20) days after mailing by regular U.S. Mail, postage prepaid. In addition, either party may immediately terminate this Agreement should the other party fail to substantially perform in accordance with the terms and conditions of this Agreement through no fault of the party initiating the termination, allowing fifteen (15) days for the non-performing party to respond to the allegations. In the event this Agreement is terminated by either County or Provider, Provider shall submit to County all County files,

memoranda, documents, correspondence, and other items provided by County in the course of performing this Agreement. Should either party terminate this Agreement as provided herein, County shall pay Provider for all services rendered by Provider prior to the effective date of termination in an amount not to exceed the maximum dollar amount indicated in the Schedule to Master Terms and Conditions.

- 12. <u>Captions and Interpretation</u>. Section headings in this Agreement are used solely for convenience and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision. This Agreement is the product of negotiation and both parties are equally responsible for its authorship. Section 1654 of the California Civil Code shall not apply to the interpretation of this Agreement.
- 13. <u>Choice of Law/Venue</u>. The parties hereto agree that the provisions of this Agreement will be construed pursuant to the laws of the State of California. This Agreement has been entered into and is to be performed in the County of Kern. Accordingly, the parties agree that the venue of any action relating to this Agreement shall be in the County of Kern.
- 14. <u>Clean Air Act, Federal Water Pollution Control Act, Clean Water Act.</u> Provider shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).
- **15.** <u>Compliance with Law.</u> Provider shall observe and comply with all applicable County, state and federal laws, ordinances, rules, and regulations now in effect or hereafter enacted, including all laws prohibiting sexual harassment.
- Confidentiality. Provider shall not, without the written consent of County, communicate confidential information, designated in writing or identified in this Agreement as such, to any third party and shall protect such information from inadvertent disclosure to any third party in the same manner that they protect their own confidential information, unless such disclosure is required in response to a validly issued subpoena or other process of law. Upon completion of this Agreement, the provisions of this section shall continue to survive. Under 2 CFR 200.303, the provider is responsible for taking reasonable measures to adequately safeguard each participant's personally identifiable information (PII) and information designated as sensitive.
- 47. Conflict of Interest. Provider has read and is aware of the provisions of Section 1090 et seq. and Section 87100 et seq. of the Government Code relating to conflict of interest of public officers and employees. Provider agrees that they are unaware of any financial or economic interest of any public officer or employee of the County relating to this Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement, the County may immediately terminate this Agreement by giving written notice thereof. Provider shall comply with the requirements of Government Code Section 1090 et seq. and 87100 et seq. during the term of this Agreement.
- **18.** Counterparts. This Agreement may be executed simultaneously in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.
- 19. <u>Debarment and Suspension</u>. Provider is required to comply with the government-wide requirements, including Executive Orders 12459 and 12689, for debarment and suspension. Provider will certify under penalty of perjury under the laws of the State of California that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency and had not within a three-year period

preceding this contract been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction.

- **20.** <u>Drug-Free Workplace</u>. Provider is required to provide County with a certificate of Drug-Free Workplace which acknowledges notification of employees that action will be taken against them for violations under Government Code Sections 8350(a) and 8355(b) and 29 CFR 94, 48, 23.5; that a Drug-Free Awareness Program has been implemented; and that personnel will receive a copy of Provider's policy.
- 21. <u>Energy Policy and Conservation Act</u>. Provider shall maintain mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- **22.** Enforcement of Remedies. No right or remedy herein conferred on or reserved to County is exclusive or any other right or remedy herein or by law or equity provided or permitted, but each shall be cumulative of every other right or remedy is given hereunder or now or hereafter existing by-laws or in equity or by statute or otherwise, and maybe enforced concurrently or from time to time.
- 23. Immigration Reform and Control Act. Provider acknowledges that Provider, and all subcontractors hired by Provider to perform services under this Agreement, are aware of and understand the Immigration Reform and Control Act ("IRCA"). Provider is and shall remain in compliance with the IRCA and shall ensure that any subcontractors hired by Provider to perform services under this Agreement are in compliance with the IRCA. In addition, Provider agrees to indemnify, defend and hold harmless the County, its agents, officers, and employees, from any liability, damages, or causes of action arising out of or relating to any claims that Provider's employees, or the employees or any subcontractor hired by Provider, are not authorized to work in the United States for Provider or its subcontractors and/or any other claims based upon alleged IRCA violations committed by Provider or Provider's subcontractor(s).

24. Lobbying Certification and Disclosure.

- a. Provider certifies that no Federal appropriated funds have been paid or will be paid, by Provider's officers or employees, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, AGENCY's signatory official shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. Provider must submit to County a "Certification Regarding Lobbying" signed by Provider's signatory official, if the agreement amount is in excess of \$100,000.
- 25. <u>Negation of Partnership</u>. In the performance of all services under this Agreement, Provider shall be and acknowledges that Provider is, in fact, and law, an independent contractor and not an agent or employee of County. Provider has and retains the right to exercise full supervision and control of the manner and methods of providing services to County under this Agreement. Provider retains full supervision and control over the employment, direction, compensation, and

discharge of all persons assisting Provider in the provision of services under this Agreement. With respect to Provider's employees, if any, Provider shall be solely responsible for payment of wages, benefits, and other compensations, compliance with all occupational safety, welfare, and civil rights laws, tax withholding, and payment of employee taxes, whether federal, State or local, and compliance with any and all other law regulating employment.

28. <u>Non-Collusion Covenant.</u> Provider represents and agrees that it has in no way entered into any contingent fee arrangement with any firm or person concerning the obtaining of this Agreement with County. Provider has received from County no incentive or special payments, nor considerations not related to the provision of services under this Agreement.

26. Nondiscrimination.

- a. As a condition to the award of financial assistance from the Department of Labor under Title 1 of the Workforce Innovation and Opportunity Act (WIOA), the grant applicant assures that it has the ability to comply with the nondiscrimination and equal opportunity provisions of the following assistance:
- (1) Section 188 of WIOA, which prohibits discrimination against all individuals in the United States on the basis of race, color, religion, sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), national origin (including limited English proficiency), age, disability, or political affiliation or belief, or against beneficiaries on the basis of either citizenship status or participation in any WIOA Title 1 financially assisted program or activity;
- (2) Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color, and national origin;
- (3) Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;
- (4) The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age; and
- (5) Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in education programs.
- **b.** The grant applicant also assures that, as a recipient of WIOA Title I-financially assisted program or activity, and to all agreements, the grant applicant makes to carry out the WIOA Title I-financially assisted program or activity. The grant applicant understands that the United States has the right to seek judicial enforcement of this assurance.
- **c.** The assurance is considered incorporated by operation of law in the grant, cooperative agreement, contract, or other arrangement whereby Federal financial assistance under Title I of WIOA is made available, whether it is explicitly incorporated in such document and whether there Governor, between the Governor and the recipient or between recipients. The assurance also may be incorporated in such grants, cooperative agreements, contracts, or other arrangements by reference.
- **27. Non-waiver.** No term, covenant, or condition of this Agreement can be waived except by the written consent of County. Forbearance or indulgence by County in any regard whatsoever shall not constitute a waiver of the covenant or condition to be performed by Provider. County shall be entitled to invoke any remedy available to County under this Agreement or by law or in equity despite said forbearance or indulgence.

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28. Notices.

a. Notices to the County from the Provider that concern termination, suspension, breach, default, or other formal notices regarding this Agreement shall be sent to:

Employers' Training Resource
Attn: Jeremy Shumaker, Administrative Services Officer-Administrative Division
With copy to: Brenda Duenas, Administrative Coordinator
1600 E. Belle Terrace
Bakersfield, California 93307
Email: ShumakerJ@kerncounty.com
Email: brendar@kerncounty.com

b. Notices to the Provider from County concerning any and all matters regarding this Agreement will be sent to:

West Kern Community College District/Taft College Attn: Dr. Leslie Minor, Vice President 29 Cougar Court, Taft, CA 93268

c. All notices, requests, demands, and other communications required under this Agreement shall be in writing, in English, and shall be deemed to have been duly given if delivered (i) personally, (ii) by facsimile transmission with written confirmation of receipt, (iii) on the day of transmission if sent by electronic mail (email) to the email address given above, and written confirmation of receipt is obtained promptly after completion of transmission, (iv) by overnight delivery with a reputable national overnight delivery service, or (v) by mail or by certified mail, return receipt requested, and postage prepaid. If any notice is mailed, it shall be deemed given three (3) business days after the date such notice is deposited in the United States mail. If notice is given to a party, it shall be given at the address for such party set forth above. It shall be the responsibility of the Parties to notify the other Party in writing of any name or address changes. In the case of communications delivered to the Parties, such communications shall be deemed to have been given on the date received.

Nothing in this Agreement shall be construed to prevent or render ineffective delivery of notices required or permitted under this Agreement by leaving such notice with the receptionist or other person of like capacity employed in Provider's office, or the receptionist for Employers' Training Resource.

29. Modifications of Agreement.

- a. This Agreement may be amended by a unilateral modification by County should it be determined that any provisions have been left off that are administratively required. The Director of Employers' Training Resource or his/her designee shall be the signor of the Modification.
- **b.** Non-administrative modifications or extensions to this Agreement must be in writing and signed by the parties in interest at the time of the modification. Revised cost cannot exceed the published catalog price.
- **c.** During this program year, Provider may add CalJOBS approved programs to this Agreement with the written permission of the Employers' Training Resource Director.
- 30. <u>Severability</u>. Should any part, term, portion, or provision of this Agreement be decided to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions shall be deemed severable and shall not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the agreement which the parties intended to enter into in the first instance.

- 31. <u>Signature Authority</u>. Each party has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. This Agreement is not an authorization to provide services until signed by the Kern County Board of Supervisors.
- **32.** <u>Sole Agreement.</u> This document, including the attachments hereto, contains the entire agreement of the parties relating to the services, rights, obligations, and covenants contained herein and assumed by the parties respectively. No inducements, representations, or promises have been made, other than those recited in this Agreement. No oral promise, modification, change, or inducement shall be effective or given any force or effect.
- **33.** <u>Time of Essence</u>. Time is hereby expressly declared to be of the essence of this Agreement and of each and every provision hereof, and each such provision is hereby made and declared to be a material, necessary and essential part of this Agreement.
- 34. <u>No Third-Party Beneficiaries</u>. It is expressly understood and agreed that the enforcement of these terms and conditions and all rights of action relating to such enforcement shall be strictly reserved to County and Provider. Nothing contained in this Agreement shall give or allow any claim or right of action whatsoever by any other third person. It is the express intention of County and Provider that any such person or entity, other than County or Provider, receiving services or benefits under this Agreement shall be deemed an incidental beneficiary only.
- **35.** Equal Employment Opportunity. Provider shall comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60).
- **36. Exhibits.** All exhibits attached to this Agreement are incorporated into this Agreement by reference.
- **37.** Ownership of Documents. All reports, documents, and other items provided by the County under this Agreement are and shall remain the property of the County, and shall be returned to County upon full completion of all services by Provider or termination of this Agreement, whichever first occurs. Documents and other items that have been created by Provider as a basis for the program shall remain the property of Provider.
- **38.** Representations. Provider makes the following representations which are agreed to be material to, and form a part of the inducement for this Agreement:
- a. Provider does not have any actual or potential interests adverse to County nor does Provider represent a person or firm with an interest adverse to County with reference to the subject of this Agreement; and
- **b.** Provider shall diligently provide all required services in a timely and professional manner in accordance with the terms and conditions stated in this Agreement.

39. Rights to Contracted Products.

- **a.** Due to the nature of this program, Provider has created the programs and County is paying for the service of the Provider to train participants. There will be no products produced.
- **b.** Provider or Provider's assigned employees or subcontractors shall not publish or disseminate information gained through participation in this Agreement without specific prior

review and written consent by the County.

- **c.** Upon termination or expiration of this Agreement, Provider shall deliver to County all County reports documents and other County items that may have been supplied by County.
- **d.** Upon completion of this Agreement, the provisions of this Section shall continue to survive.
- **40.** Solid Waste Disposal Act. Provider shall comply with Section 6002 of the Solid Waste Disposal Act of January 24, 1994. This section includes procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recycled materials as practicable.



BOARD AGENDA ITEM

Date:

July 27, 2022

Submitted by:

Damon A. Bell, VP of Student Services

Area Administrator:

Brock McMurray, Interim Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Three-Year Agreement with ComputerLand of Silicon Valley for Renewal of Adobe ETLA Licensing for the District, July 1, 2022-July 29, 2025

Background:

Adobe Creative Cloud is a set of applications from Adobe Systems that provides access to a collection of software used for video editing, web development, and PDF creation. The college will dramatically benefit from the software package in several areas across campus, including Instruction, Student Support Services, and Distance Education. This software would also help the institution remain in compliance with mandated accessibility standards.

Terms (if applicable):

The term of the agreement is for three years, covering July 1, 2022 – July 29, 2025. This quote is only for July 30, 2022-July 29, 2023.

Expense (if applicable):

The annual license fee is \$16,425.00 for 2022-2023, slight increases may incur for 23-24, and 24-25 due to rising costs. Quotes will be provided when each annual renewal expires.

Fiscal Impact Including Source of Funds (if applicable):

The annual renewal for Adobe ETLA licensing will be paid by the VP Student Services Budget for fiscal year 2022-2023.

Approved:

Brock McMurray, Interim Superintendent/President



808 W San Carlos St #20

San Jose, CA 95126

Telephone: 408-519-3200 Fax: 408-519-3260 www.cland.com

Quotation

Ship to	Taft College	Salesperson Sheri York Da	nte: 7/21/2022

Number: 176626-1 29 Cougar Court syork@cland.com Taft, CA 93268 Director, Software & Licensing age 1 of 1 Phone: 800-639-1319 Sales order 176626

Phone: 408-519-3221 direct Payment Net 15 Fax ...: 408-519-3260 Purchase order

Taft College Contact Mark Gibson

29 Cougar Court mgibson@taftcollege.edu

Taft, CA 93268 661/763-7737

Item number	Description	Quantity	Unit price	Amount
65313789	CREATIVE CLOUD ALL APPS PRO HED FACULTY/STAFF ETLA SUB	225.00	73.00	16,425.00
65272755	ACROBAT SIGN FOR ENTERPRISE EDU T3 ETLA SITE LICENSE	225.00		0.00

Bill to

Attached is the quote for renewal of your Adobe ETLA licensing, orders due September 15, 2022.

Please let me know if you have any questions.

Smruti Chavan

Subtotal:	16,425.00
Tax:	0.00
Shipping & handling .:	0.00
Total:	16,425.00

[&]quot;The new bundle will include Creative Cloud Pro, which includes Adobe Stock, Acrobat Sign (formerly Adobe Sign), as well as Sign Pro Services for \$73/FTE

[&]quot; You may add Captivate licensing in any quantity for \$85/user.

[&]quot; Due to the lateness of the final contract, the Foundation and ComputerLand have requested that Adobe extend the licensing currently in your consoles, and student licensing in the Foundation's console, for 60 days to allow for board approvals and purchase order processing.

POs will be due by September 15th this year, so that we can consolidate all orders and get the aggregate order to Adobe before the 60 day grace expires

[&]quot;This will be year 1 of a 3 year agreement, covering July 30, 2022 - July 29, 2025

[&]quot; This quote is for July 30, 2022 - July 29, 2023



BOARD AGENDA ITEM

Date:

August 3, 2022

Submitted by:

Kanoe Bandy, Athletic Director

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Agreement with TUHS for use of Soccer Fields and Facilities

Background:

The cost of the rental of the TUHS soccer fields and facilities are for the use and scheduling of the fields. There is also an estimated cost for expected labor and materials to upkeep the field conditions and/or possible damage. The fields are used for practice and official competition for the College soccer teams.

Terms (if applicable):

8/1/22 - 12/16/22

Expense (if applicable):

Approximate Total \$12,000.00

Fiscal Impact Including Source of Funds (if applicable):

Expense will be covered by District funds

Approved:

Brock McMurray, Acting Superintendent/President



Agenda Item Details

Meeting

Jul 19, 2022 - Board of Trustees, Special Meeting

Category

D. Consent Agenda

Subject

13. Facility Use - Taft College Soccer Program

Access

Public

Type

Action (Consent)

Fiscal Impact

Yes

Budgeted

Yes

Budget Source

General Fund - 01-0000-0-8699.00-0000-000-000-00-911-0000

Recommended Action

Motion: The Board approved the facility use rate of \$5000, plus approximate labor and materials fees, for the Taft College Soccer Program to use the Soccer fields from August 1 -

December 16, 2022, for their men and women soccer programs.

Public Content

The Taft College Soccer Program requests the use of the soccer fields from August 1 - December 16, 2022. Taft High athletics takes priority, and the soccer program schedule may need to be altered if there is a schedule conflict.

Facility Use Fee: \$5,000

Approximate labor and material fee: \$7,000 (\$6,000 labor, \$1,000 paint & materials)

Total Anticipated Fees: \$12,000 (approximate)

Fees will be assessed for expenses incurred by the District for any damages to property or equipment and/or the cost of personnel required to prepare, repair, and clean the facility. Labor and materials-related fees will be billed on a monthly basis.

A Hold Harmless Agreement and Certificate of Liability Insurance are on file.

Administrative Content

Items listed under the Consent Agenda are considered to be routine and are acted on by the Board of Trustees in one motion. There is no discussion of these items before the Board vote unless a member of the Board, staff, or public requests specific items be discussed and/or removed from the Consent Agenda. It is understood that the Administration recommends approval on all Consent Items. Each Item on the Consent Agenda approved by the Board of Trustees shall be deemed to have been considered in full and adopted as recommended.

Motion & Voting

Motion: The Board approved the Consent Agenda as presented/amended.

Motion by Mary Hagstrom, second by Julie Ortlieb.

Final Resolution: Motion Carries

Yes: Mary Hagstrom, John Kopp, Paul Linder, Julie Ortlieb

POD59447 11000-352-5611-69612-WSOC 11000-352-5611-69613-MSOC #2500-69,



Taft Union High School District Hal #5000

701 7th St Taft, CA 93268 (661) 763-2300 fax (661) 763-1445

TMINITED -	
TNVOICE =	1000000

				200 1		
Cus	tomer			Distri	ict	_
Name	Taft College - Socce	er/Fall 2022		Date	7/19/22	
Contact	Kanoe Bandy - Athl	etic Director		Requested by	Josh Bryant	
Address	29 Cougar Ct			Submitted by	Gina Fields	
City	Taft	CA	ZIP 93268	Invoice No.	23-003	
Phone						

Qty	Description	Unit Price	TOTAL
-31	Taft College Soccer - facility use fee/Fall 2022		
1	August 1, 2022 through December 16, 2022	\$5,000.00	\$5,000.00
		TOTAL	\$5,000.0

Abatement: 0 01-0000-0-8699-00-0000-000-000-00-000-000

Pmt Amount	
Date of Pmt	Value 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
Receipt #	



Facilities/Equipment Use & Activities Request Form

Basic Contact Information

Requesting Organization's

Name*

If this is for personal use, please place your name here.

Taft College Athletics

Event or Activity

Name*

Please include the event or activity title or name here. Include pertinent details such as number of participants,

men's and women's soccer practice and competition

Requesting
Organization's Point
of Contact Name*

If this is for personal use, please place your name here. If you are requesting on behalf of an organization, please include the name of the primary point of contact for this request.

Kanoe Bandy, Athletic Director

Requestor or Point of Contact's E-mail Address *

You MUST provide a contact e-mail address which we will use to make contact with you regarding updates to this request's progress. This will be our primary method of contact, so please ensure this address is actively monitored. E-mails will come from the domain "@TaftUnion.org".

kbandy@taftcollege.edu

Requestor or Point of Contact's Mailing Address*

Pleasee include your mailing address here.

Street Address

29 Cougar Court

Address Line 2

City

State / Province / Region

Taft

CA

Postal / Zip Code

Country

93268

United States

Point of Contact's Phone Number*

Please incldue a telephone number (cell phones are preferred) for the primary Point of Contact as it relates to this request.

6617637779

Event or Activity Information

Facility/Equipment Requested for Use / Activity * Please select the TUHSD room, facilities, and/or equipment that you are requesting to utilize. If more than one is

being requested, please select "Multiple".

If "Other", please specify (e.g. for Equipment and, if so, specifically what equipment.)

If "Other", please

Please add specificity to your request.

specify*

Soccer field, with lights sometimes

Single or Multiple Day Event / Activity?

If you are requesting use of TUHSD facilities or equipment for more than a single day's use, please indicate "Multiple" below.

Single Day Use
Multiple Days Use

Will Event / Activity
Occur on

Yes, the use will be on consecutive days from the event start date until the

event end date.

Consecutive Days?*

No, the use will be on varying days from the event start date until the event end

date.

Event or Activity
Start / Begin Date*

Please include the first day that you are requesting access to the facilities and please include any needed setup

time

Other

08/01/2022

Event or Activity
Start / Begin Time*

Please include the approximate time on the first day that you are requesting access to the facilities and please

include any needed setup time.

07:00:00 AM

Event or Activity End

Please include the last day that you are requesting access to the facilities and please include any needed tear down or clean-up time.

12/16/2022

Event or Activity End
Time*

Please include the approximate time on the last day that you are requesting access to the facilities and please include any needed tear down or clean-up time.

12:00:00 AM

Event or Activity Schedule / Agenda & COVID Safety Plan

If available, please include your event / activity schedule or agenda.

Other Information

If you need to add additional information or clarity, please include that information here.

We will send over practice schedules and game schedules asap.

Please include specifics here, including whether or not chairs, tables, or other equipment is needed/requested and, if so, the quantities, location(s) and date(s) needed/requested of each.

Fees & Acknowledgements

Fees for facilities use are, by TUHSD Board Policy, as follows. Fees do not include field or court preparation or setup prior to the event. Any request of that nature must be made explicitly in this request and related costs will be billed, as necessary.

TUHSD Auditorium - \$1,000 per event

Monty Reedy Baseball Field(s), w/ Lights - \$750 per event

Monty Reedy Baseball Field(s), w/out Lights - \$350 per event

TUHS Cafeteria, w/ Kitchen - \$750 per event

TUHS Cafeteria, w/out Kitchen - \$500 per event

TUHSD Classroom (each) - \$50 per hour; 4- hour minimum

Farlow (Girl's) Gym - \$125 per hour

Mullen (Boy's) Gym - \$175 per hour

TUHS IRC Lecture Hall - \$80 per hour; 4-hour minimum

Martin Memorial Stadium, w/ Lights - \$3,500 per event

Martin Memorial Stadium, w/out Lights - \$2,500 per event

TUHS Swimming Pool - \$200 per hour; 5- hour minimum (does not include heating cost, if requested)

TUHS Tennis Courts, w/ Lights - \$500 per event

TUHS Tennis Courts, w/out Lights - \$250 per event

TUHS Track & Patterson-O'Brien Field, w/ Lights - \$750 per event

TUHS Track & Patterson-O'Brien Field, w/out Lights - \$500 per event

TUHSD Employee Labor Rate (when requested of or required by TUHSD)- \$50 per hour

TUHSD Equipment - Negotiable (generally, for vehicles, the rate will be per mile and billed at current GSA Mileage rate per total miles driven)

Fee Waiver*

Will your organization be requesting that the associated use fees be waived?

Yes

No

Hold Harmless, Covenant Not to Sue, and Insurance

<u>Acknowledgement</u>

The use of School District facilities shall be determined, in part, based upon availability and priority order. The priority order for usage is as follows:

1. School District activities

- 2. Student Body activities
- 3. Other Public Entity activities
- 4. Non-Profit Organization activities
- 5. Community activities
- 6. For-Profit Business activities

Pursuant to the Civic Center Act, the use of school buildings, grounds and equipment shall be granted, when an alternative location is not available, to non-profit organization and clubs or associations organized to promote youth and school activities, including but not limited to: Girl/Boy Scouts, Campfire Girls, Parent-Teacher Associations and School Community Advisory Councils. Such permissive use shall not apply to any group that uses school facilities or grounds for fundraising activities that are not beneficial to youth or public school activities, as determined by the governing board. All other users may be granted use of the facility if the purpose is for public, literary, scientific, recreational, educational or public agency meetings.

FACILITY USERS holding functions or meetings where admission fees are charged or contributions are solicited and the net receipts are not expended for the welfare of the pupils of the School District or for charitable purposes shall be charged by the School District an amount equal to fair rental value of the property.

School facilities, grounds, or equipment shall not be used for any of the following activities:

- 1) Any use by an individual or group for the commission of any crime or any act prohibited by law;
- 2) Any use which is inconsistent with the use of the school facilities for school purposes or which interferes with the regular conduct of school or school work;
- 3) Any use which involves the possession, consumption, or sale of alcoholic beverages or any restricted substances, including tobacco (cf. 3513.3 Tobacco Free Schools). The district may exclude certain school facilities from non-school use for safety or security reasons. The district reserves the right to restrict and/or disallow any and all non-school-sponosred events for any reason allowed by law, statute, or applicable code. Unless otherwise noted, the use of alcohol, tobacco (smoked or smokeless), or any other drug and/or intoxicant not prescribed by a medical doctor to the user is expressly prohibited.

Damage and Liability

Groups, organizations, or persons using school facilities, grounds, or equipment shall be solely liable for any property damage caused by the activity. The district may charge the amount necessary to repair the damages and may deny the group further use of school facilities or grounds (Education Code 38134). Any group or organization using school facilities or grounds shall be liable for any injuries resulting from its negligence during the use of district facilities or grounds. The group shall bear the cost of insuring against this risk and defending itself against claims arising from this risk. (Education Code 38134). Groups or organizations shall provide the district with evidence of insurance against claims arising out of the group's own negligence when using school facilities. (Education Code 38134). The applicant organization shall be responsible for the proper surveillance and supervision of all attendees. Adequate adult supervision is required and the adequacy thereof is at the sole discretion of the District.

Fire and Safety Regulations

- 1. At no time shall there be more people admitted to the facility or any room thereof, or aboard the equipment utilized, than the legal seating capacity allows.
- 2. No Flammable decorations shall be used unless flame resistant or flame proof in accordance with the State Health and Safety Codes.
- 3. No device that produces flame, spark, smoke or explosion (including fireworks) shall be used on the premises without prior written approval.

Transferability

Any approved facilities use granted by the District is not transferrable to any other organization, entity or otherwise.

COVID-19 Notice & Requirements

Consideration and approval for facilities & equipment use requests are contingent upon the submission of a written COVID-19 Safety & Mitigation Plan to the District, as well as upon the California Department of Public Health/CalOSHA guidelines permitting such activities.

Certificated of Liability Insurance*

Any organization utilizing TUHSD facilities must provide current proof of adequate liability insurance (at least \$1 million per occurrence), including the listing of TUHSD (and all its agents, employees, officers, and/or assigns) as "Additional Insured" and "Certificate Holder". insurance company admitted by the California Insurance Commissioner to do business in the State of California and rated not less than "A-/VII" in the Best Insurance Rating Guide. If Non-Admitted insurance is provided, then the acceptability shall be subject to review and determination by the District's Risk Manager or representative. Required insurance shall include: A. Commercial General Liability (CGL) insurance which shall include contractual, products and completed operations coverage, bodily injury and property damage liability insurance with combined single limits of not less than \$1,000,000 per occurrence. B. Workers' Compensation insurance as required under the California Labor Code. Nothing herein in observing the minimum insurance requirements, shall serve to imply or reduce the FACILITY USER's liabilities or obligations for liability under the indemnification provision of the Permit and Agreement.

I have requested our updated insurance policy for... 11.8KB

If you or your organization is unable or unwilling to provide this coverage, or if you would like to request that this requirement specifically be waived, please attach a request for the same here.

I, the undersigned, and/or we, the requesting organization in this matter, in consideration for being permitted use of TUHSD equipment and/or facilities at their campus or properties located in Taft, California, County of Kern, for the purpose of the event(s) noted beginning and ending on the time(s) & date(s) denoted on this request, do hereby covenant and agree that the Taft Union High School District, their officers, employees, agents, members or representatives shall not be liable for any loss, damage, injury or liability of any kind to any person or property caused by or arising from any use of the facilities, equipment, and/or premises of the Taft Union High School District, or any part thereof, or by any defect in any building, structure, or improvement thereon, or in any equipment to be used therein, or because of the same being out of repair or arising from any act or omission of the undersigned or its agents, employees, etc., nor shall the above-enumerated entities be liable for any loss, damage, or injury from any cause whatsoever to the property or person of hte undersigned or any of its employees, agents, or other person s using said premises, or any item, or any part thereof.

The undersigned agrees to protect, indemnify, and covenant not to sue and hold harmless the above-enumerated Taft Union High School District, for the use or occupancy of the premises and arising from any state of condition of said premises, or item(s) or any part thereof. Further, the undersigned attests to their legal authority to make such an agreement on behalf of themselves and/or the requesting organization.

Authorized Agent

Please include your name here if you are applying your signature below.

Name*

Kanoe Bandy

Authorized Agent's Digital Signature *

Kanoe Bandy

This Agreement is executed in an electronic format and shall be deemed an original as against any party whose signature appears thereon. The provision of photographic or facsimile copies, or electronic signature, confirmation or acknowledgement of or by a party, shall constitute an effective original signature of a party for all purposes under this Agreement, and may be used with the same effect as manually signed originals of this Agreement for any purpose.

Date* 07/12/2022

For Administrative / TUHSD Use Only

Board Approval Date This date will be filled in upon the approval of this event/use.

BoardDocs LinkThis link is to the approval decision in the minutes of the applicable Board agenda from BoardDocs.

Board Approval Notes



BOARD AGENDA ITEM

Date:

July 26, 2022

Submitted by:

Xiaohong Li, VP of Information and Institutional Effectiveness XL

Area Administrator:

Brock McMurray, Interim Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 2022

Title of Board Item:

ITSavvy LLC - CommVault Software Support Renewal, Quote #3627118

Background:

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

Terms (if applicable):

One year contract renewal is 9/1/2022 - 8/31/2023.

Expense (if applicable):

Total cost for annual software support maintenance is \$11,899.60.

Fiscal Impact Including Source of Funds (if applicable):

This contract cost is included in the 2022 - 2023 ITS budget.

Approved:

Brock McMurray, Interim Superintendent/President



ITsavvy LLC 2000 NW 87th Avenue, Suite 216 Miami, FL 33172 www.lTsavvy.com

Quote

Quote Details
Quote #: 3627118

Date: 07/18/2022

Expiration Date: 08/17/2022

Payment Method: Net 30 Days

Client PO#:

Cost Center:

Shipping Method: Ground

Bill To: ACCT #: 539767 Taft College Accounts Payable 29 Emmons Park Drive Taft, CA 93268 United States 661-763-7915

Ship To: Taft College Gustavo Gonzalez 29 Cougar Ct Taft, CA 93268-2329 United States 661-763-7924 Client Contact: Dana Hicks (P) 661-763-7737 dhicks@taftcollege.edu Client Executive: Manuel Pardo-Sanchez (P) 786.204.3603 (F) 630.396.6322 mpardo@ITsavvy.com

Description: CommVault Software Renewal - Standard Support - 1 year

Item Description	Part #	Tax	Qty	Unit Price	Total
1 CommVault Software Support CommVault Software Standard Support Coverage:(7 am - 7 pm, Mon - Fri, no holidays):	21914790	Y	1	\$10,992.70	\$10,992.70
New Term 9/1/2022 to 8//31/2023					

Subtotal:

\$10,992.70

Shipping:

\$0.00

Tax (8.25%):

\$906.90

TOTAL:

\$11,899.60

Notes From Your Client Executive

New Term dates 9/1/2022 to 8//31/2023.

Serial #: F5B57

We recommend placing the order a few weeks early so its process on time by manufacture and to avoid any Lapse of coverage .

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-recurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name:	Title:	
Authorized Signature:	Date	



BOARD AGENDA ITEM

Date:

August 3, 2022

Submitted by:

Brock McMurray, Acting Superintendent/President

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 2022

Title of Board Item:

2022-2023 District Business Office Systems Agreement

Background:

Quintessential School Systems (QSS) provides administrative software and consulting services for the K-12 education market. The QSS product line includes integrated modules that cover school business needs, including accounts payable, accounts receivable, benefits management, employee absence tracking, financial reports, fixed assets, general ledger, human resources reporting, payroll, personnel, position control, purchasing, retirement, and state & federal reporting. The Kern County Superintendent of Schools Office (KCSOS) currently uses QSS software to support the school districts in Kern County. The West Kern Community College District (The District), being considered fiscally dependent upon KCSOS, contracts with the County Office for QSS connections in order to use portions of the QSS software to facilitate the information sharing between themselves and KCSOS. The District utilizes QSS connections in the cashier's office and the payroll department. The cashier's office uses QSS for electronically reporting revenues received and deposited into the County funds. The District is dependent upon KCSOS for payroll processing, and as such, all payroll information is entered directly into the QSS software.

Terms (if applicable):

July 1, 2022 to June 30, 2023

Expense (if applicable):

Quarterly payments of \$1,479.23 for an annual cost of \$5,916.90.

Fiscal Impact Including Source of Funds (if applicable):

This expense will be included in the 2022/23 Fiscal Services budget and general revenue funds will be utilized.

Approved:

Brock McMurray, Acting Superintendent/President

District # 78 KCSOS Agt. #

OFFICE OF MARY C. BARLOW KERN COUNTY SUPERINTENDENT OF SCHOOLS

Advocates for Children

District Business Office Systems Agreement 2022 - 2023

This agree	ment is er	tered into between the KERN	COUNTY SUI	PERINTENDENT	OF SCHOOLS (SUF	PERINTEND	ENT)
and the		WEST KERN COMM COLLEC		(DISTRICT). The	nis agreement is in ef	fect July 1 -	June 30
and will au	tomatically	renew each fiscal year with s	ame services	unless SUPERIN	TENDENT is notified	of requeste	d changes in
		September 15 th of the current					
SUPERINT	rendent	shall not be liable to DISTRIC	T for any cons	equential damag	es resulting from Sur	perintenden	it's inability or
		specified services, and DISTF	RICT's sole red	course for such ir	nability or failure shall	be an abate	ement of the costs
to be charg	ged, on a p	ororata basis.					
Se	ervices:						
0.	1.	Provide initial and ongoing tra	ining in the use	e of the QSS/OA	SIS system.		
	2.	Provide access for various typ					
	3.	Provide local support and ass					
	4.	Provide web based support ar	nd assistance	for the QSS/OAS	IS system.		
Δ	Connec	tion cost for unlimited amou	int of users a	all access leve	ls:		
Λ.	. Connec	tion cost for ariminted amor	int or ascrs a				
	WEST K	ERN COMM COLLEGE	proportionate	share of cost b	ased on W-2 count	of	489
				Payment Amount	No. of Payments	Annual Co	st
				\$ 1,479.23 x		\$	5,916.90
SUPERINT	TENDENT	is authorized to transfer the a	mounts for the	services describ	ed above on a quarte	erly basis fro	m DISTRICT
Account Co						· ·	
						\$	5,916.90
						Sect	ion 1 Total
		MUNITY COLLEGE		MARY C. BARL			0.0
GOVERNI	NG BOAF	RD		KERN COUNTY	SUPERINTENDENT	OF SCHOOL	OLS
Ву:			By:				
	istrict Auth	norized Representative		Signatory Name	: Priscilla Quinn		
	ignatory N			Signatory Title:	Assistant Superinten	ident	
	ignatory T				7th St, Bakersfield, C		
A	ddress:	29 Cougar Court Taft, CA 93268		Account code: 0	1-315-0000-0-8677.00-0	00-0000-00	-0000-000
		Tail, UM 93200					
Date:			Date	:			



Date:

August 3, 2022

Submitted by:

Damon A. Bell, VP of Student Services

Area Administrator:

Brock McMurray, Interim Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Contract for Professional Services with Chris Ruiz for Sports Information/Webmaster Services for the Taft College Athletics Programs/Website for 2022-2023 Academic Year

Background:

The Athletics Department of Taft College would like to utilize the professional services of Chris Ruiz to assist in setting up new sports seasons, writing game articles and other news/special events for posting on the website, and general updating of the website. These services would provide more timely and updated sports/athletics information for our students, staff, faculty, and the general public.

Terms (if applicable):

The effective dates are August 1, 2022 through May 31, 2023.

Expense (if applicable):

The independent contractor shall receive \$500 per month for a total of \$5,000.

Fiscal Impact Including Source of Funds (if applicable):

This will be paid for by 2022-2023 VPSS District Funding.

Approved:

Brock McMurray, Interim Superintendent/President

WEST KERN COMMUNITY COLLEGE DISTRICT CONTRACT FOR PROFESSIONAL SERVICES

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and <u>Chris Ruiz</u> ("Independent Contractor"). The agreement is effective August 1, 2022.

Recitals

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1. Recitals Approved. The above recitals are true and correct.
- 2. Length of Agreement. Independent Contractor shall provide the services August 1. 2022 through May 31, 2023.
- 3. Services to be Provided. The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:
 - a. Set up new sport seasons:
 - Input schedules
 - Input team rosters/Input team rosters
 - Update links on main navigation bars and specific team page navigation bars
 - Upload team photos to roster page
 - Upload student-athlete/coaches photos to bio pages
 - Upload coaches' information to bio pages
 - Archive previous season's schedules/results, statistics, roster, and news page

b. Write game stories from completed games/events:

- Will Use game statistics uploaded by coaches to CCCAA/PrestoSports Website to write game recap
- Will upload the stories to the Taft Athletics website, usually within 24 hours, to keep the site updated with new content

c. Write other news/special events stories for posting on website as requested:

- Athletic Director and coaches may email me directly with new they would like featured on the site and on their team pages. Examples of this would include awards, signing and transfers, new hires, and community involvement.
- Special event stories could also be featured, which could include fundraising events, golf tournament, Hall of Fame, Coaches vs. Cancer/Dig Pink, and camps/clinics

d. General updating of the site and other items:

- · Keep staff directory up to date
- Upload additional PDFs (team media guides/programs, recruiting documents)
- Can create email lists and newsletters for distribution
- Can create email interest forms for first contact by potential student-athletes to coaches
- Can assist with maintenance of social media accounts (Twitter, Facebook)

4. Compensation. Independent Contractor shall be paid the sum of \$500.00 per month.

- 5. Hold Harmless Agreement. Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since the Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and their staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.
- 6. Monthly Service Report. Upon request, the Independent Contractor shall submit a monthly service report in writing to the District which shall include a diary showing days and service rendered.
- 7. Travel Expenses/Mileage Reimbursement. The District shall not have a need to reimburse Independent Contractor for travel expenses or mileage.

Independent Contractor Agreement Page3

- 8. Standards of Ethical Conduct and Confidentiality. Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.
- 9. Earlier Termination. District may terminate this Agreement upon providing Independent Contractor with 15 days prior written notice of such termination.

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

Date of WKCCD Board Approval:	
West Kern Community College District:	Independent Contractor:
Ву:	By: Chris Ruiz
Signature	Signature



XL

Date:

July 26, 2022

Submitted by:

Xiaohong Li, VP of Information and Institutional Effectiveness

Area Administrator:

Brock McMurray, Interim Superintendent/President

Subject:

Request for Approval

Board Meeting Date:

August 10, 2022

Title of Board Item:

Adaptigent NetCOBOL Maintenance Renewal, Quote #00016752

Background:

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

Terms (if applicable):

Annual maintenance renewal will be effective from September 1, 2022 - August 31, 2023.

Expense (if applicable):

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

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the ITS budget.

Approved: _

Brock McMurray, Interim Superintendent/President



6255 Barfield Road, Suite 200 Atlanta, GA 30328 USA

30328	

Adapticant	Coffwore	Queta
Adaptigent	Contware	Quote

Quote Number

Quote Date

00016752

7/12/2022

Payment Terms:

Net 30 days

Quote Expiration

8/31/2022

Customer/Contact Information

Contact

Brandy Young

Email

byoung@taftcollege.edu

Phone

V

Bill To

Taft College

29 Cougar Court Taft, CA 93268

USA

Prepared by

Cari Roberts, Sales Administrator

croberts@gtsoftware.com (O) (404) 303-3237

(F) (404) 973-3581

Ship To

Taft College

29 Cougar Court Taft, CA 93268

United States

Customer Number 0024580

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

Grand Total

\$1,900.80

Listed Enhancement and Support begins on 9/1/2022 and ends on 8/31/2023.

Adaptigent (formerly GT Software) is setup for Electronic Invoicing. Please provide your preferred Account's Payable/Finance email address in order for us to make sure the invoice is sent to the correct contact.

Customer Acceptance

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

Ву:	Title:	
Authorized Signature		
Name:	Date:	

Special Provisions and Notes

Please reference this Quote Number when placing a Purchase Order to ensure prompt handling and delivery of your license key (via download).

Items will be delivered electronically via download.

Unless otherwise agreed to in writing by Adaptigent (formerly GT Software), this quote is only valid through the stated expiration date.

Sales Tax will be added to this quote as applicable.



6255 Barfield Road, Suite 200 Atlanta, GA 30328 USA

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



Date:

August 2, 2022

Submitted by:

Brock McMurray, Acting Superintendent/President

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Signatory Update with United Security Bank

Background:

The District cash accounts held at United Security Bank require signatures on file from the District Authorized Signatories. The attached Resolution gives the authorized individuals the right to act on behalf of the District within the limitations of the Resolution.

Terms (if applicable):

Not applicable.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved:

Brock McMurray, Acting Superintendent/President

DISTRICT AUTHORIZATION RESOLUTION

UNITED SECURITY BANK 523 CASCADE PL TAFT, CA 93268 By:

WEST KERN COMMUNITY COLLEGE DISTRICT

29 COUGAR COURT TAFT, CA 93268

Referred	to in th	is docum	ent as "I	Financial	Institution'
Referred	to in tr	iis aocum	ent as i	rillalitial	mstitution

Referred to in this document as "District"

		ment as Financial institution		neierred to in this addance		
I, Robert Brock N	McMurra	certify that I am an authoriz	ed representative of the	above named District, Federa	I Employer I.D. N	Number <u>95-2266481</u> ,
engaged in business unde	r the trac	de name of <u>WEST KERN COM!</u> It will be adopted at a meeting of the Bo	MUNITY COLLEGE DISTRIC	strict duly and properly calle	colutions on this	on August 10, 2022.
correct copy of the resolu	itions tha	it will be adopted at a meeting of the Bo	oard of Trustees of the Di	strict duly and properly cane	a and to be new	011 710 Bust 20, 2222
These resolutions will app	ear in th	e minutes of this meeting.				
AGENTS: Any Agent listed	below, s	subject to any written limitations, is aut	horized to exercise the po	owers for each District Accou	nt as indicated b	y the key below:
	#1	WKCCD / Taft College Clearing Accou	int	ABCEF		
	#2	West Kern Community College Distri	ct Grant Clearing Account			
	#3	Revolving Fund #2		A-BCFG		
	#4	Taft College Memorial		ABCEF		
	#5	Taft College Federal Financial Aid Cle	aring	ABCDEF		
	#6	TC State Financial Aid Clearing		ABCDEF		
	#7	Revolving Fund #1		ABCEF		
N	ame and	Title or Position	Si	ignature	Facsimile	Signature (if used)
A. Robert Brock McMur	rray, Inte	rim Superintendent/President	x		х	
(1,2,3,4,5,6,7)			-		-	
	, Executiv	e Director of Fiscal Services	х		X	
(1,2,3,4,5,6,7)					×	
C. Leslie Minor, VP, Inst	truction (1,2,3,4,5,6,7)	X			
D. Barbara Amerio, Dire	ector, Fin	ancial Aid (5,6)	X		<u> </u>	
	cutive Ass	st., Administrative Services	X		X	
(1,2,4,5,6,7)						
F. Emmanuel Campos,	Budget 8	k Fiscal Analyst (1,2,3,4,5,6,7)	X	-	_X	
G. Sarah Criss, Executiv	e Asst., S	uperintendent/President (3)	X		<u> </u>	Fallandas asah
POWERS GRANTED (Atta	ch one o	r more Agents to each power by placing	g the letter corresponding	g to their name in the area b	efore each power	r. Following each
power indicate the numb	er of Age	ent signatures required to exercise the	power.)			
Indicate A, B, C, D, E, F, G, and/or H	Descrip	otion of Power				Indicate number of signatures required
	(1) 5	sercise all of the powers listed in this re	solution			
A B	(1) Ex (2) O	pen any deposit or share account(s) in t	the name of the District		,	2
ABCDEG	(3) Er	ndorse checks and orders for the payme	ent of money or otherwise	e withdraw or transfer funds	on deposit	
ADCOLO	w	ith this Financial Institution.				2
		orrow money on behalf and in the name	e of the District, sign, exe	cute and deliver promissory	notes or other	
	- (5) Er	vidences of indebtedness. ndorse, assign, transfer, mortgage or pl	edge hills receivable, war	ehouse receipts, bills of ladir	ig, stocks,	
	(5) Ei	onds, real estate or other property now	owned or hereafter own	ed or acquired by the Distric	t as security	
	fo	or sums borrowed, and to discount the	same, unconditionally gua	arantee payment of all bills r	eceived,	
	ne	egotiated or discounted and to waive d	emand, presentment, pro	otest, notice or protest and n	otice of non-	
	p	ayment.			C-f- Dit	
		nter into a written lease for the purpose	e of renting, maintaining,	accessing and terminating a	sare Deposit	
D.F.F	• STEERS 1999	ox in the Financial Institution. ther: QUERY ACCESS TO WEST KERN C	OMMUNITY COLLEGE DIS	STRICT ACCOUNTS		0
D E F	- 0.00	ther: ACCOUNT CLOSURE	OHINIOHII I COLLEGE DIS	si necociiio		2
МВ	- '				9	
LIMITATIONS ON POWE	RS	The following are the District's express	limitations on the power	s granted under this resolution	on.	

CERFIFICATION OF AUTHORITY

I further certify that the Board of Trustees of the District has, and at the time of adoption of this resolution will have, full power and lawful authority to adopt the resolution and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same.

In Witness Whereof, I have subscribed my name to this document as a representative of the District on July 13, 2022.

EFFECT ON PREVIOUS RESOLUTIONS This resolution supersedes and prior resolution and modifications.

Authorized Signature

K. Ren



Date:

August 3, 2022

Submitted by:

Susan Groveman, Executive Director of Community Relations and

Marketing

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Contract with Lamar - Billboard Advertisement

Background:

This contract is for six (6) separate billboard advertisements on a billboard located in Taft. Production for the first advertisement began in July. The District will update the billboard during the Fall semester to fit the marketing needs of the District with an emphasis on enrollment strategies.

Terms (if applicable):

Advertised 8/1/22 through 1/15/23

Expense (if applicable):

\$5,400.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved:

Brock McMurray, Acting Superintendent/President

BAKERSFIELD, CA 3737 Alken Street Bakersfield, CA 93308 Phone: 661-588-6535 Fax: 661-588-6544



CONTRACT # 3901671

Date: 7/18/2022 New/Renewal: NEW Account Executive: Matthew Billick Phone: 661-588-6535

	CONTRACTED DIRECTLY BY ADVERTISER
Customer #	806820-0
Name	TAFT COLLEGE
Address	29 COUGAR COURT
City/State/Zip	TAFT, CA 93268
Contact	Susan Groveman
Email Address	sgroveman@taftcollege.edu
Phone #	(626) 818-4143
Fax #	
P.O./ Reference #	
Advertiser/Product	TAFT COLLEGE
Campaign	Taft College

Department	Plant	Production Type	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisement for week of Aug 1, 2022		07/22/22	1	\$175.00	\$175.00
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisement the week of Aug 29, 2022		08/15/22	1	\$175.00	\$175.00
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisment for the week of Sept 26, 2022		09/12/22	1	\$175.00	\$175.00
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisement the week of Oct 24, 2022		10/10/22	1	\$175.00	\$175.00
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisment the week of nov 21, 2022		11/07/22	1	\$175.00	\$175.00
Poster Flex	254 Bakersfield, CA	Production and installation of one poster flex advertisement the week of Dec 19, 2022		12/05/22	1	\$175.00	\$175.00
				Total Pro	duction/Other	Services Costs:	\$1,050.00

Space										
of Panels:	1								Billing Cycle:	Every 4 weeks
Panel # TAB ID	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
38331 314825	254-TAFT, CA	WL N. 10TH. ST. 200' S/O IRENE ST.	No	Poster	10' 6" x 22' 9"		08/01/22-01/15/23	6	\$725.00	\$4,350.00
								Tot	al Space Costs:	\$4.350.00

Total Costs: \$5,400.00

Special Considerations:

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solido with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Marketing Director (Officer/Title)

of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.





Service of the servic

BAKERSFIELD, CA 3737 Alken Street Bakersfield, CA 93308 Phone: 661-588-6535 Fax: 661-588-6544



Date: 7/18/2022 New/Renewal: NEW

Account Executive: Matthew Billick Phone: 661-588-6535

Customer:	TAFT COLLEGE
Signature:	(signature above)
Name:	Brock McAurray
Date:	(print name above) 7/19/2022 (date above)

THE LAMAR COMPANIES	This contract is NOT BINDING UNTIL ACC	EPTED by a Lamar General Manager.
ACCOUNT EXECUTIVE: Matthew Billick	GENERAL MANAGER	DATE

STANDARD CONDITIONS

- 1. Late Artwork: The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.
- 2. Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.
- 3. Payment Terms: Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.
- 4. Service Interruptions: If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.
- 5. Entire Agreement: This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.
- 6. Copy Acceptance: Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.
- 7. Termination: All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.
- 8. Materials/Storage: Production materials will be held at customer's written request. Storage fees may apply.
- 9. Installation Lead Time: A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.
- 10. Customer Provided Production: The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.

INITIALS



BAKERSFIELD, CA 3737 Alken Street Bakersfield, CA 93308 Phone: 661-588-6535 Fax: 661-588-6544



Date: 7/18/2022 New/Renewal: NEW Account Executive: Matthew Billick Phone: 661-588-6535

11. Bulletin Enhancements: Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.

12. Assignment: Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.





Date:

August 3, 2022

Submitted by:

Susan Groveman, Executive Director of Community Relations and

Marketing

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Agreement with Sinclair Broadcasting - TV Advertisement

Background:

This contract allows for television advertisement through the Education Matters program with KBFX and KBAK stations that serve our District. College inclusion in the in-news content, multiple sponsorship recognitions and bonus promotion spots for both stations will allow for the College to outreach in a variety of ways in an effort to support enrollment and educational achievement.

Terms (if applicable):

Advertised 7/1/22 through 6/30/23

Expense (if applicable):

\$78,000.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved:

Brock McMurray, Acting Superintendent/President

Flight Dates: July 1st- June 31st, 2023

Education Matters Agreement TV Portion permonth: break-down

- In-News Content Feature
- Customized:15 Sponsorship Tag
- :05 Sponsorship Billboard/Graphic Open
- Sponsor Logo on Segment
- Audio/Video Inclusion on Education Matters promo
- 24 borns promotion spots per month on KBFX and KBAK CPM \$34.00, reaching 99,138 people per month.





Tactic: AMAZON OTT Flight Dates: July 1st-June 31st, 2023

NEW* Amazon: OTT complete:

\$2000 a month

58,000 impression per month-

\$24,000 investment

\$35 CPM Ages 18-34, students, includes streaming on IMDb TV, Twitch. NEWS and College students.

DMA: Bakersfield



TV broadcast breakdown Tactic

\$1,500 a month
235,992 impressions per month
\$18,000 total investment
CPM: \$13.11

2,831,904 impressions per year Stations KBFX/ KBAK FOX and CBS Comscore ratings and A18-34

Tactic: CDV/OTT

Tight Dates: July 1st- June 31st, 2028

\$3000 a month

125,000 impressions per month

\$36,000 investment

CPM: \$24

SBG analytics and attribution Data dashboards

DMA: Kern, zip codes specific



Tactic: Weekly Facebook POST

Post with your business handshake: value \$500 per post, per month, no cost reaching 74,000 people daily

\$0 Investment

888,000 impressions

CPM: \$0

Targeting Bakersfield DMA (this is a part of the Education matters exclusive package.)



light Dates: July 1st- June 31st, 2023





Campaign Value = \$11,530 per month Campaign Investment = \$6,500 per month

Flight Dates: July 1st-June 31st, 2023

6 months:

Investment: \$39,000

Total impressions: 2,957,952

CPM: \$13.18

12 months: Investment: \$78,000

Total impressions: \$5,915,904

CPM: \$13.18

NEW CREATIVE WILL BE DONE ASAP

Name (print)

Brock He-Huray

Taff-Glige

Business Name

This sale of advertising is subject to the Standard Advertiser Terms and Conditions (th "Terms") in effect on the date the advertising order is accepted, which Terms are incorporated by this reference and available at http://sbgi.net/?p=1224 (and will also be sent by mail or fax upon written request). The parties intend for the Terms to be part of their agreement and be

Sport McMorray

1844-501865



Date:

August 3, 2022

Submitted by:

Susan Groveman, Executive Director of Community Relations and

Marketing

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Agreement with Spectrum Reach - Television Advertisement

Background:

This contract allows for television advertisement to reach the Spanish speaking communities in an effort to improve outreach for registration deadlines and promotion. The advertisements will appear in both television programming and streaming television services.

Terms (if applicable):

July - December 2022

Expense (if applicable):

\$6,000.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: _

Brock McMurray, Acting Superintendent/President

DELIVERING CONNECTIONS

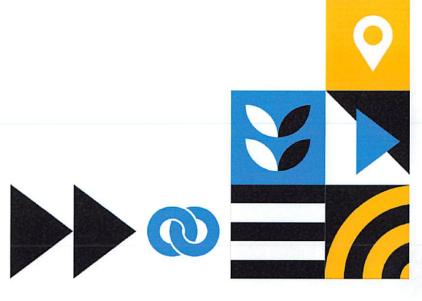
2022 2nd HALF YEAR Spanish Proposal



Presented by:

Kristopher Dale, Account Executive
Kristopher.Dale@charter.com | 661.301.2697





Campaign Overview- 2022 6 mos. Spanish





\$500 per month

13,513 impressions per month

\$3,000 investment

81,081 impressions

CPM: \$35

Flight Dates: July-Dec 2022

Targeting: Spanish Language networks Zip codes: 93304, 93307, 93308, 93309, 93311, 93313, 93268, 93312, 93306, 93314, 93263



\$500 per month 25,042 impressions per month \$3,000 investment 150,252 impressions

Flight Dates: July-Dec 2022

Targeting: Spanish Language networks

\$6,000 Total Investment \$1,000/mo. @ 6 mos.





Purchase of Spanish qualifies you to receive up to 10% Value of incremental Annual Spend on Creative Production from our Kernel Agency

Signature:

Business Name: Taft College

Either signature on this order form, or delivery to Charter Communications Operating, LLC ("Spectrum Reach") of any advertisement, advertising content or other materials of or on behalf of an advertiser or agency (each, a "Client") for distribution, shall constitute Client's agreement to the Spectrum Reach Terms and Conditions, available at spectrumreach.com/terms-conditions and incorporated into this order form as if fully set forth herein, as applicable and as may be amended from time to time. Schedules are subject to change.





Date:

August 3, 2022

Submitted by:

Susan Groveman, Executive Director of Community Relations and

Marketing

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Agreement with iHeart Media Broadcast - Multifunctional Advertisement

Background:

This contract allows for radio advertisement on stations KRAB/KBFP, through email outreach and in internet display ads. These advertisements will assist in outreach and registration efforts in the District.

Terms (if applicable):

July 2022 - June 2023

Expense (if applicable):

\$80,160.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved:

Brock McMurray, Acting Superintendent/President



12-Month Media Plan (updated rates applied)

ASSETS	DATES	ELEMENTS
Broadcast on KRAB/KBFP	JULY 2022-JUNE 2023	3x :30 second commercial spots/day/station 42x/week x 52 weeks PLUS :05 BILLBOARDS 1X/DAY/STATION 3P-7P
Email Deployments, 80k/month	JULY 2022-JUNE 2023	40,000 1st & 3rd wk, 80,000/month
Re-deploy to 8k/month	JULY 2022-JUNE 2023	4,000 2 nd & 4 th wk, 8,000/month
Retarget Display Ads to 80k email recipients	JULY 2022-JUNE 2023	Display ads delivered across the internet to 80,000 monthly email recipients



Investment: \$80,160

Agreed by:



Targeted Email & Display Ad Marketing Plan

(updated rates applied)

- Monthly access to 80,000 emails sent to Adults 18-49* in targeted DMA with 10% guaranteed open rate.
- · Opportunity to include interactive video for special events or promotions
- Deploy monthly emails in two flights, targeting 40,000 prospects in each.
- Re-target email messages to 8,000 recipients that opened previous email. (10 percent guarantee open rate)
- Re-target display ads across the internet to 80,000 monthly email recipients, wherever those users are engaging online. We will find them and serve your message.

MONTHLY PLAN:

- Week 1: Deployment to 40K emails
- Week 2: Redeploy to Openers (4K)
- Week 3: Deployment to 40K emails
- Week 4: Redeploy to Openers (4K)
- Weeks 1-4 Retarget Email recipients for the month with 80K display impressions

12 Month Plan @ **\$4,080/mo**

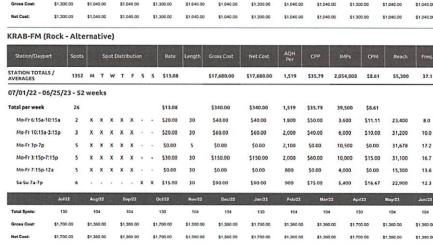
eCPM: **\$24.28**



Broadcast Schedule on Sunny 105.3 and KRAB 106.1

Gross Cost:	\$1,300.0	0	\$1,0	40.00	10	\$1,	540.0	0	\$1	,300.00	\$1,040.00	\$1,040.00	\$1,300.00	\$1,040.00	\$1,040.00	\$1,3	900.000	\$1,040.00	\$1,040.00
otal Spots:	130		1	04			104			130	104	104	130	104	184		130	104	104
	July22		Au	g/22		S	ep/22		-	Oct/22	Nov/22	Dec/22	Jan/23	Feb/23	Mar(2)	A	ori 23	May/23	Jun/23
Sa-Su 7a-7p		6				•	٠	X	X	\$10.00	30	\$60.00	\$60.00	800	\$50.00	4,800	\$12.50	14,500	17.2
Mo-Fr 7:15p-12	1	5	X	X	X	X	X	×	*	\$0.00	30	\$0.00	\$0.00	500	\$0.00	2,500	\$0.00	9,500	13.7
Mo-Fr 3:15p-7:1	Sp	5	X	x	x	x	X	2	÷	\$20.00	30	\$100.00	\$100.00	1,100	\$66.67	5,500	\$18.18	16,700	17.1
Mo-Fr 3p-7p		5	X	x	X	x	X			\$0.00	5	\$0.00	\$0.00	1,100	\$0.00	5,500	\$0.00	16,373	17.5
Mo-Fr 10:15a-3:	150	3	x	×	×	×	x		¥.	\$20.00	30	\$60.00	\$60.00	1,100	566.67	3,300	518.1R	18,200	9.4
Mo-Fr 6:15a-10:	15a	2	X	X	x	X	X	*	*	\$20.00	30	\$40.00	\$40.00	1,100	\$66.67	2,200	\$18.18	13,600	8.4
tal per week		26								\$10.00		\$260.00	\$260.00	915	\$41.94	23,800	\$10.92		













Run Dates

07/01/22 - 06/25/23

Est. Gls 3,291,600

Est. CPM Gross Cost \$31,200.00

\$9.48

Net Cost \$31,200.00

1



Date:

August 3, 2022

Submitted by:

Susan Groveman, Executive Director of Community Relations and

Marketing

Area Administrator:

Brock McMurray, Acting Superintendent/President

Subject:

Request for Ratification

Board Meeting Date:

August 10, 2022

Title of Board Item:

Agreement with The Nielson Company for Radio Advertisement

Background:

This contract allows for radio advertisement on the KIWI/Radio Lobo radio station. This will improve outreach to the Spanish speaking population in our District in an effort to advertise registration information.

Terms (if applicable):

Advertised 7/21/22 through 8/9/22

Expense (if applicable):

\$11,090.00

Fiscal Impact Including Source of Funds (if applicable):

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

Approved:

Brock McMurray, Acting Superintendent/President

Taft College July-Aug

From: Juliette Torrenti Phone: (661) 327-9711

Email: juliette@lotusbakersfield.com 7/18/2022 4:17 PM ent Tolicopo

TAPSCAN

Taft College Proposal- July 21 through Aug 9

Flight Dates: 07/21/2022 - 08/09/2022

Demo: P 18-49 Ethnic = Hispanic/All

Radio Market: BAKERSFIELD

Survey: MAY22 (MAR-MAY)

Geography: Metro

	Daypart	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	СРМ	Gls
Radio Total		300		\$36.97	\$11,090.00	2.2%	\$17.01	651.9	\$7.25	1,533,500
KIWI-FM		300		\$36.97	\$11,090.00	2.2%	\$17.01	651.9	\$7.25	1,533,500
7/21-7/24 - 1 wk (07/18)										
		55		\$32.55	\$1,790.00	1.9%	\$17.34	103.2	\$7.40	240,900
One Week Total		55		\$32.55	\$1,790.00	1.9%	\$17.34	103.2	\$7.40	240,900
	Th-F 6A-10A	8	30	\$55.00	\$440.00	3.2%	\$17.19	25.6	\$7.33	60,000
	Th-F 10A-3P	10	30	\$55.00	\$550.00	2.8%	\$19.64	28.0	\$8.46	65,000
	Th-F 3P-7P	8	30	\$55.00	\$440.00	1.8%	\$30.56	14.4	\$13.41	32,800
	Sa-Su 8A-5P	18	30	\$20.00	\$360.00	1.1%	\$18.18	19.8	\$7.69	46,800
	Th-Su 6A-12M	11	30	\$0.00	\$0.00	1.4%	\$0.00	15.4	\$0.00	36,300
7/25-8/7 - 2 wks (07/25, 08/01)										
		214		\$36.78	\$7,870.00	2.2%	\$16.85	467.2	\$7.07	1,102,600
One Week Total		107		\$36.78	\$3,935.00	2.2%	\$16.85	233.6	\$7.07	551,300
	M-F 6A-10A	20	30	\$55.00	\$1,100.00	3.3%	\$16.67	66.0	\$7.05	156,000
	M-F 10A-3P	25	30	\$55.00	\$1,375.00	2.6%	\$21.15	65.0	\$9.02	152,500
	M-F 3P-7P	20	30	\$55.00	\$1,100.00	2.1%	\$26.19	42.0	\$11.00	100,000
	Sa-Su 8A-5P	18	30	\$20.00	\$360.00	1.1%	\$18.18	19.8	\$7.69	46,800
	M-Su 6A-12M	24	30	\$0.00	\$0.00	1.7%	\$0.00	40.8	\$0.00	96,000
8/8-8/9 - 1 wk (08/08)										and the
		31		\$46.13	\$1,430.00	2.6%	\$17.55	81.5	\$7.56	190,000
One Week Total		31		\$46.13	\$1,430.00	2.6%	\$17.55	81.5	\$7.56	190,000
	M-Tu 6A-10A	8	30	\$55.00	\$440.00	3.3%	\$16.67	26.4	\$7.05	62,400

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: BAKERSFIELD; MAY22 (MAR-MAY); Metro; Multiple Dayparts Used; P 18-49; Socioeconomic Criteria Used; See Detailed Sourcing Page for Complete Details.

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Taft College July-Aug



From: Juliette Torrenti Phone: (661) 327-9711

Email: juliette@lotusbakersfield.com

7/18/2022 4:17 PM

	Daypart	Spots	Length	Unit Rate	Total Cost	Average Rating	CPP	GRPs	СРМ	Gls
KIWI-FM (continued)										
	M-Tu 10A-3P	10	30	\$55.00	\$550.00	2.7%	\$20.37	27.0	\$8.87	62,000
	M-Tu 3P-7P	8	30	\$55.00	\$440.00	2.2%	\$25.00	17.6	\$10.58	41,600
	M-Tu 6A-12M	5	30	\$0.00	\$0.00	2.1%	\$0.00	10.5	\$0.00	24,000

The first demo listed is the Primary Demo.

This report was created in TAPSCAN using the following Radio information: BAKERSFIELD; MAY22 (MAR-MAY); Metro; Multiple Dayparts Used; P 18-49; Socioeconomic Criteria Used; See Detailed Sourcing Page for Complete Details. Copyright @ 2022 The Nielsen Company. All rights reserved.



Taft College July-Aug



From: Juliette Torrenti Phone: (661) 327-9711

Email: juliette@lotusbakersfield.com 7/18/2022 4:17 PM

Schedule Grand Totals: 4 Weeks

Stations	Spots	Unit Rate	Total Cost	Average Rating	CPP	GRPs	CPM	Gls
Radio Total	300	\$36.97	\$11,090.00	2.2%	\$17.01	651.9	\$7.25	1,533,500
KIWI-FM	300	\$36.97	\$11,090.00	2.2%	\$17.01	651.9	\$7.25	1,533,500

Accepted by Station Date

Accepted by Client Date

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

The first demo listed is the Primary Demo.

Detailed Sourcing Summary

Radio Market: BAKERSFIELD

Survey: Nielsen Radio May 2022 (March - May)

Geography: Metro

Daypart: Multiple Dayparts Used

Demo/Intab/Population:

Age/Gender	Socioeconomic	Population	Intab
Adults 18-49 (Primary)	Ethnic = Hispanic/All	233,900	373

Stations: User Selected

Additional Notices:

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

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

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

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

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

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

Ascription Website:

http://ascription.nielsen.com

Rating Reliability Estimator:

https://rre.nielsen.com

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

https://ebook.nielsen.com/secure/CR8/2022MAY/0143/pdfs/SpecialNotices.pdf

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78060489 07/06/2022 A00202515ACCCA 78060490 07/06/2022 A00200043American Expres							22-23
78060490 07/06/2022 A00200043American Expres		I0068814 SUNDGREN 101	12495	319	5710	61900	2,050.00
		10068815 11005062522	11000	000	7211	00000	3,142.24
78060491 07/06/2022 A00200198Community Colle		10068811 22-58	11000	224	5642	60200	8,678.40
78060492 07/06/2022 A00200273Ebsco Subscript	ion Service	10068818 0468736	12477	203	4211	61200	2,213.17
78060493 07/06/2022 A00309719Ellis, Nick		10068804 042622	11508	301	5990	64500	1,300.00
78060494 07/06/2022 A00200308Federal Express		10068816 7-790-74282	11000	401	5940	67705	33.73
78060495 07/06/2022 A00200721Kiwanis Club of		10068803 19228	11000	301	5210	64500	110.00
78060496 07/06/2022 A00282661Madding, Justin		10068810 063022	11000	401	5710	67200	45.86
78060497 07/06/2022 A002714620CLC, Inc.		10068807 1000225333	12477	203	5643	61200	6,400.50
78060498 07/06/2022 A00318370Perez, Yvette 78060499 07/06/2022 A00205819Proquest LLC		10068806 78060042	11000	000	7412 5642	73900 61200	196.00
78060499 07/06/2022 A00205819Proquest LLC 78060500 07/06/2022 A00325047Respondus Inc		I0068808 70735549 I0068812 585135018	12477 11000	203 224	5642	60200	6,445.73 7,695.00
78060500 07/06/2022 A0032504/Respondus Inc 78060501 07/06/2022 A00261588Smith, Terri L.		10068812 383133018	11000		5710	49999	231.90
78060501 07/06/2022 A002615885Mith, Terri L. 78060502 07/06/2022 A00211077Strata Informat		10068803 062122	12000	202 319	5641	63200	722.50
78060502 07/06/2022 A0021107/5trata informat 78060503 07/06/2022 A00200425Taft College	TOU GLOUP	10068602 43033	11000	401	5430	67200	3,612.02
78060504 07/06/2022 A002004251ait College 78060504 07/06/2022 A00203989Tipton Cash, He	ather M	10068817 22360	11000	224	5710	60200	1,131.70
78060505 07/06/2022 A00309477VoiceThread LLC		10068813 002922	11000	224	5642	60200	542.00
78060506 07/13/2022 A00293918A&B Athletics		10068833 6301	11000	352	4310	69610	1,082.50
78060500 07/13/2022 A00293918A&B Athletics 78060507 07/13/2022 A00200017A.P.I. Plumbing		10068824 22943	11000	431	6412	65100	2,850.00
78060508 07/13/2022 A00200017A.F.I. Flumbing		10068824 22943	39000	314	4311	64991	177.55
70000300 07/13/2022 A00292930AIDeltSon S LLC		10000022 177009002022	12433	314	4311	69800	31.33
78060509 07/13/2022 A00281160BSN Sports, LLC		I0068831 917447878	11000	352	4311	69610	823.01
78060510 07/13/2022 A00201100B5N Sports, Elle		10068830 637266	11000	207	5641	49999	122.64
70000510 07/15/2022 A00200119C.A. Red1ing Com	pany, inc.	10068843 631543	12201	207	5641	61200	1,675.00
78060511 07/13/2022 A00283035CCLC		10068841 13050	12477	203	5642	61200	2,594.00
78060511 07/13/2022 A00203033ccele 78060512 07/13/2022 A00284647CCS Disaster Re	covery Servic	10068825 6574	11000	113	5644	67801	3,420.00
78060513 07/13/2022 A00200219CSMI	covery bervie	10068829 INV-000768	11000	352	4310	69619	550.00
78060514 07/13/2022 A00233814D3 Sports		10068832 7620	11000	352	4310	69610	4,127.05
78060515 07/13/2022 A00280536Kern Trophies		10068840 72403	11000	110	4310	66003	137.68
78060516 07/13/2022 A00310598Li, Xiaohong		10068835 05122022	11000	110	5510	66003	120.51
78060517 07/13/2022 A00307058Minor, Leslie B		10068836 05122022	11000	110	5510	66003	108.34
78060518 07/13/2022 A00329784Morris, Gary J.		10068839 98	11000	101	5990	66004	204.38
78060519 07/13/2022 A002005050T Cookhouse &		I0068828 100-TILG-622	39000	314	4310	64991	3,635.60
78060520 07/13/2022 A002886370tis Elevator C		10068819 100400819306	11000	431	5641	65100	721.80
78060521 07/13/2022 A00200508P. G. & E.	<u>1</u>	10068820 06/17/22	39000	314	5830	64991	2.12
78060522 07/13/2022 A00200508P. G. & E.		10068821 06/12/22	39000	314	5830	64991	10.44
78060523 07/13/2022 A00200816Rydin Decal		10068842 392513	36000	433	4310	69500	1,046.12
78060524 07/13/2022 A00200487Sierra School E	quipment Co.	I0068834 408130	11000	431	6412	65100	1,543.92
78060525 07/13/2022 A00263777SWACC		I0068838 274500	11000	401	5320	67702	93,808.00
			11000	401	5310	67702	30,542.00
			11000	401	5390	67702	9,822.00
78060526 07/13/2022 A00259618Taft College AS	B General	I0068826 202220070722	11000	601	7130	70990	7,950.00
- 3		10068827 202230070722	11000	601	7130	70990	105.00
78060527 07/13/2022 A00200360Westec		I0068837 28212	11450	204	5641	09543	71,715.00
78060528 07/13/2022 A00308504Wright Express	FSC	I0068823 81684939	11000	432	4316	67703	75.89
78060529 07/20/2022 A00200023Abate-A-Weed		I0068891 981176	11000	431	6121	69610	2,359.76
78060530 07/20/2022 A00327542Alvarado, Cecil	ia	I0068849 062622	12676	351	5710	64900	204.78
78060531 07/20/2022 A00288646Amazon Web Serv		I0068884 1064769701	11000	113	5644	67801	844.16
78060532 07/20/2022 A00200063Austin's Pest C	ontrol, Inc.	I0068881 JUN '22	12640	223	5860	09565	55.00
78060533 07/20/2022 A00200076Bandy, Ingrun K		I0068852 062422	11000	352	5710	69610	172.00
78060534 07/20/2022 A00290343Bauer, Amanda M		I0068853 06302022-A	11000	401	5510	67200	900.00

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78060535 07/20/2022	A00326090Blue Icon Advisors LLC	I0068863 BI-941	12551	353	5641	64600	3,273.75
78060536 07/20/2022		10068854 070422	12650	223	5610	09565	322.93
78060537 07/20/2022		I0068859 51782085RI	11000	209	4311	04011	285.12
78060538 07/20/2022		10068862 13099	11000	110	5210	66003	2,100.00
78060539 07/20/2022	A00201685Cengage Learning	10068878 78105468	31000	423	4115	69100	3,066.00
70060540 07/20/2022	7000001670000001 17011000 000000000	T0060060 2200	31000	423	5940	69100	287.29
78060540 07/20/2022	A00200167Central Valley Conference A00200181City of Taft	I0068868 2209 I0068871 6/1/22	11000	352 223	5210	69610	7,000.00
78060541 07/20/2022 78060542 07/20/2022	A00258703College House	10068871 6/1/22	12640 31000	423	5850 4310	09565 69100	9.16 1,367.00
78080342 07/20/2022	AUU2307U3COIIege House	10000002 02303	31000	423	5940	69100	261.74
78060543 07/20/2022	A00200198Community College League of	10068861 13181	11000	110	5210	66003	10,389.00
78060544 07/20/2022	A00264649Convergint Technologies, LLC	I0068889 605SM7236-1	33428	310	5612	69200	9,793.63
70000344 0772072022	A00204049Convergine reciniologies, ble	10000009 0035H1/230 1	33528	310	5612	69200	9,793.63
			33588	310	5612	69200	19,587.24
78060545 07/20/2022	A00324281De Duclos, MJ Breceda	10068866 071122	39000	314	5610	64991	872.73
78060546 07/20/2022		10068873 084	12640	223	5890	09565	240.00
	A00303443Ellucian CampusLogic, Inc.	I0068857 INV5537	12569	353	5641	64600	24,000.00
78060548 07/20/2022		I0068845 2023-F5L1-032	11000	431	5830	65700	26,201.62
78060549 07/20/2022		I0068865 071122	39000	314	5610	64991	2,127.27
78060550 07/20/2022		I0068874 91583217	12640	223	4311	09565	181.26
78060551 07/20/2022		I0068879 5557274	31000	423	4110	69100	7,425.60
78060552 07/20/2022		I0068893 56481	33428	310	5612	69200	32.88
	-		33528	310	5612	69200	32.88
			33588	310	5612	69200	65.74
78060553 07/20/2022	A002004980ffice Depot	I0068847 243381584001	11000	205	4310	12042	219.91
		I0068848 245143979001	11000	205	4310	12042	83.48
78060554 07/20/2022	A003159560rkin Pest Control	10068875 228892848	11000	431	5860	65100	179.00
78060555 07/20/2022		10068869 070122	39000	314	5830	64991	110.69
78060556 07/20/2022		10068870 07/01/22	39000	314	5830	64991	24.41
78060557 07/20/2022		10068872 063022	12640	223	5830	09565	423.52
78060558 07/20/2022		10068890 18384282	31000	423	4110	69100	1,319.92
78060559 07/20/2022		I0068850 TAFT21109	12676	351	5510	64900	500.00
78060560 07/20/2022		10068867 2529	11000	432	5632	67703	455.00
78060561 07/20/2022		10068851 408044	12000	311	6411	64200	5,358.38
78060562 07/20/2022	A00034597Simpson, Amanda L.	10068864 071122	39000	314	5610	64991	1,909.09
78060563 07/20/2022	A00200396Spurr	10068844 123348	11000	431	5820	65700	3,792.56
			35827	357	5820	69700	435.92
			33428	310	5820	69200	57.53
			33528	310	5820	69200	57.54
70060564 07/00/0000	7.0000717.600P. G I	T00600F0 D 00074420	33588	310	5820	69200	115.07
/8060564 0//20/2022	A00237176SSD Systems	I0068858 R-00374430	11000	113	5641	67801	605.10
70000505 07/20/2022	700000417G Earl Camping of Want	T0060000 2700E6270	11000	205	5641	12042	117.75
	A00200417Sysco Food Service of Ventur A00200862Taft College Bookstore	10068888 279856379	33429 11000	310	4410 4310	69250	1,574.78 64.94
	A00200862Taft College Bookstore	I0068846 0919 I0068880 6953	12000	401 207	4310	67200 09565	405.88
	A00200862Taft College Bookstore	10068883 6425.	12000	303	4311	64300	468.45
	A00252942TC Federal Financial Aid Cle	10068883 6425.	12000	353	7130	73900	5,395.00
	A00200282True Value Home Center	10068860 071222	11000	333 431	4310	65100	67.52
10000010 01/20/2022	VOOTOOTITHE NATUE UNITE CELLET	10068877 457894	11000	431	4310	69610	17.51
78060571 07/20/2022	A00316524Wadman, Garrett E.	10068877 437694	11000	000	7412	73900	500.00
	A00201081Westside Waste Management Co		11000	431	5850	65700	23,203.44
	1100201001Webebiae Wabte Panagement Co	1000000 200/1	11000	101		00,00	25,205.44

Taft College Chec	k Register Report 01-July-2	2 through 31-July-22				FY	22-23
			12433	314	5850	69800	2,617.80
			39000	314	5850	64991	485.72
		10068886 26074.	11000	431	5850	65100	5,800.86
			12433	314	5850	69800	654.45
		T0060007 05000	39000	314	5850	64991	121.43
		10068887 25230	33428	310	5612	69200	100.52
			33528 33588	310	5612	69200	100.52 201.03
78060573 07/20/2022	A00329149WEX Bank	10068855 81790225	11000	310 352	5612 4316	69200 69610	820.16
78060373 0772072022	AUUSZSI45WEA Balik	10000033 01790223	12654	301	4316	64900	124.42
78060574 07/27/2022	A00314769Carrasco, Daniel A.	S0056621	11000	301	9526	04900	150.00
78060575 07/27/2022		S0056616	11000		9526		120.00
	A00284665Ellington, Marissa S.	S0056626	11000		9526		94.00
78060577 07/27/2022		S0056623	11000		9526		150.00
	A00316187Iwata, Kayla P.	S0056619	11000		9526		150.00
78060579 07/27/2022		S0056625	11000		9526		300.00
	A003266450grin, Sean J.	S0056615	11000		9526		150.00
	A00311788Race, Jamie L.	S0056620	11000		9526		301.74
78060581 07/27/2022		S0056622	11000		9526		872.00
	A00321761Soto, Melissa M.	S0056617	11000		9526		150.00
78060584 07/27/2022		S0056617 S0056618	11000		9526		150.00
78060585 07/27/2022		S0056618	11000		9526		413.20
78060586 07/28/2022		10068910 9857319	31000	423	4310	69100	1,626.04
78000388 0772872022	A0020001041mprinc	10000910 9037319	31000	423	5940	69100	57.48
78060587 07/28/2022	A00200017A.P.I. Plumbing	10068919 23068	11000	431	4310	65100	298.16
70000307 0772072022	A0020001/A.F.I. Flumbing	10068953 22635	11000	431	5631	65100	158.58
78060588 07/28/2022	A00243588AARP Health Care Options	10068895 JUL 22	11000	412	3350	59100	39,420.46
	A00237174Allikas, Krystal A.	10068967 100522	11000	120	5710	66002	715.00
78060590 07/28/2022		10068929 061322	12654	301	5710	64900	23.04
	A00202445AT&T Mobility	10068907 070222	12551	353	6415	64600	362.16
78060592 07/28/2022		10068928 061322	12654	301	5710	64900	50.00
78060593 07/28/2022		10068909 8755364	31000	423	4310	69100	5,184.29
78060594 07/28/2022		I0068931 INV06112243	12676	351	4310	64900	551.74
	A00200109Brown & Reich Petroleum, Inc	10068901 29869	39000	314	4316	64991	98.82
70000333 0772072022	1100200109Blown w Nelch lectoledmy line	10000001 20000	12433	314	4316	64991	17.44
		10068938 29868	11000	432	4316	65300	125.20
		10000330 23000	11000	432	4316	65100	143.24
78060596 07/28/2022	A00239472Bulldog Bio, Inc.	10068966 78060172	11000	000	7412	73900	608.25
	A00328288Cal Pro Specialties	10068939 12303	12676	351	4310	64900	4,995.85
.000003: 0:,20,2022	nooccoccar fro speciarores	10068940 12305	12676	351	4310	64900	1,804.04
		10068941 12306	12676	351	4310	64900	2,003.57
		10068942 12312	12676	351	4310	64900	691.78
78060597 07/28/2022	A00328288Cal Pro Specialties	10068943 12313	12676	351	4310	64900	1,148.80
		10068944 12314	12676	351	4310	64900	1,337.50
		10068978 12311	12676	351	4310	64900	710.70
78060598 07/28/2022	A00200122Calif. Dept. of Health Servi	10068904 061622	11000	205	5641	12042	1,180.00
78060599 07/28/2022	±	I0068950 BJ12524	12060	113	6415	67801	74,925.88
		I0068951 BH21466	11000	210	4318	20014	133.33
78060600 07/28/2022	A00297767Cintas Corporation	10068925 5108873676	11000	205	4311	12042	32.91
	A00200181City of Taft	10068959 080122	39000	314	5850	64991	9.11
	A00200181City of Taft	10068969 08/01/22	11000	431	5850	65700	1,843.13
, -,	4						31000

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			11000	431	5850	65500	37.61
8060603 07/28/2022	A00258703College House	10068948 62719	31000	423	4310	69100	1,309.50
10060604 07 /00 /0000		-0060056 100561500	31000	423	5940	69100	256.76
18060604 07/28/2022	<u> </u>	10068956 100561530	11000	431	5850	65100	186.75
8060605 07/28/2022		10068963 JUL 22	39000	314	5610	64991	5,382.58
8060606 07/28/2022 8060606 07/28/2022	<i>y</i> ,	I0068930 JUN 22 I0068968 061522	12551 12676	353	5710 5710	64600 64900	24.45 95.71
	<i>y</i> ,		31000	351 423	4310		
8060607 07/28/2022 8060608 07/28/2022		I0068945 INV253218 I0068917 46698DF1	31000	423	4110	69100 69100	8,468.15 1,535.84
8060609 07/28/2022		10068917 46696DF1	11000	423	5840	65700	48.83
8060610 07/28/2022		10068972 3734071022	11000	431	5840	65700	866.50
8060611 07/28/2022		10068974 5703070722	11000	431	5840	65700	152.10
8060612 07/28/2022		10068975 7700062822	11000	431	5840	65700	1,030.91
8060613 07/28/2022	A00200655Henry Schein, Inc.	10068906 22321004	11000	205	4311	12042	3,026.05
0000013 07/20/2022	A00200033Henry Schern, The.	10068947 22737867	11000	352	4311	69619	579.53
8060614 07/28/2022	A00242940ICM Distributing Company, In	10068918 1698416	31000	423	4310	69100	217.32
0000011 0772072022	11002 129 101011 Discribacing company, in	10000310 1030110	31000	423	5940	69100	24.07
8060615 07/28/2022	A00266520ID Zone	I0068935 INV6869578	31000	423	4313	69100	2,411.40
8060616 07/28/2022	A00224086inContact, Inc.	10068971 7106156	11000	431	5840	65100	141.86
0000010 07,20,2022	noull root moon odes, the.	10000371 7100100	11000	431	5840	65700	1,147.74
8060617 07/28/2022	A00200656Jacobi, Victoria J.	10068913 0700722	11000	225	5710	60300	400.00
	,	10068962 061322	12654	301	5710	64900	291.02
8060618 07/28/2022	A00310304Jimenez Murguia, Salvador	I0068946 061322	12654	301	5710	64900	266.02
8060619 07/28/2022	A00200693John Wiley & Sons, Inc.	I0068936 2107000	31000	423	4110	69100	3,046.00
	•		31000	423	5940	69100	185.86
8060620 07/28/2022	A00325895Linde Gas & Equipment Inc.	I0068921 11125913	12652	205	4311	12042	1,544.13
		I0068924 10717239	11000	205	4311	12042	22.04
8060621 07/28/2022	A00329896Living Water Treatment, Inc.	I0068923 12701	11000	431	5641	65100	890.00
8060622 07/28/2022	A00321312MacKinnon, Emma L.	I0068915 07122022-C	11999	421	7412	73900	500.00
8060623 07/28/2022	A00282661Madding, Justin	I0068897 071322	11000	401	5710	67200	44.83
8060624 07/28/2022	A00227772MBS Textbook Exchange, Inc.	10068920 47-5194051	31000	423	4110	69100	534.56
			31000	423	5940	69100	587.50
8060625 07/28/2022	A00271247Mendenhall, Janis L.	10068932 060222	12375	301	5710	64500	37.44
8060626 07/28/2022	A00200498Office Depot	10068905 252273499001	11000	210	4311	20014	60.01
		10068911 252299974001	11000	352	4310	69610	331.23
8060626 07/28/2022	A00200498Office Depot	10068912 244298015003	11000	352	4310	69610	20.86
8060627 07/28/2022	A00289667Oropeza, Carolyn	I0068914 07122022-B	11999	421	7412	73900	783.43
8060628 07/28/2022		10068898 06/30/22	39000	314	5830	64991	274.74
8060629 07/28/2022	A00200508P. G. & E.	10068958 072022	39000	314	5840	64991	9.80
8060630 07/28/2022	A00200508P. G. & E.	10068961 071322	39000	314	5830	64991	59.48
8060631 07/28/2022	A00200508P. G. & E.	10068976 07/13/22	39000	314	5840	64991	43.53
8060632 07/28/2022	A00200508P. G. & E.	10068977 071422	39000	314	5840	64991	33.79
	A00324842Payne, Kenneth E.	I0068964 JUL 22	39000	314	5610	64991	4,090.92
	A00279243Richardson, Camryn B.	I0068916 07122022-A	11999	421	7412	73900	50.00
8000035 0//28/2022	A00280086Rothgeb, Julie J.	I0068960 MAY 22	12640	223	5710	60103	81.20
000000000000000000000000000000000000000	7,000,000,000 Tanamai a Chamilan I	I0068965 JUN 22	12640	223	5710	60103	35.10
8060636 07/28/2022	<u> -</u>	10068954 138749	11000	431	5641	65100	1,175.00
8060637 07/28/2022		I0068933 062322	11000	205	5641	12042	38.42
	A00237176SSD Systems	I0068952 R-00373072	31000	423	5880	69100	224.70
0000039 01/20/2022	A00200417Sysco Food Service of Ventur	10068894 279856376	32000 32000	422 422	4410	69400	656.04 165.76
			32000	422	4411	69400	105.76

Taft College Chec	k Register Report 01-July-	22 through 31-July-22				FY	22-23
78060640 07/28/2022	A00319064T-Mobile USA Inc.	10068903 071322	39000	314	5840	64991	47.84
			12433	314	5840	64991	8.44
78060641 07/28/2022	A00200423Taft City School District	10068937 22-141	11000	432	5632	67703	416.48
78060642 07/28/2022	A00256341Terminix	10068922 420912685	33428	310	5860	69200	83.00
			33528	310	5860	69200	83.00
			33588	310	5860	69200	166.00
78060643 07/28/2022	A00309285The Home Depot Pro	10068955 691893929	11000	431	4310	65300	524.63
78060644 07/28/2022	A00200282True Value Home Center	10068902 456924	39000	314	4310	64991	108.55
			12433	314	4310	69800	19.16
		10068934 458239	11000	431	4312	69800	169.36
78060645 07/28/2022	A00243587United Healthcare Insurance	I0068896 JUL 22	11000	412	3350	59100	44,529.80
78060646 07/28/2022	A00200293United Parcel Service	I0068970 0000969726272.	31000	423	5940	67705	905.51
78060647 07/28/2022	A00200309United Refrigeration, Inc.	I0068926 85289427-00	11000	431	4312	69200	172.96
78060648 07/28/2022	A00200338Verizon Wireless	I0068949 9909706738	11000	113	5840	67801	38.01
78060648 07/28/2022	A00200338Verizon Wireless	I0068949 9909706738	12676	351	5840	64900	38.01
			31000	423	5840	69100	38.01
78060649 07/28/2022	A00200338Verizon Wireless	I0068957 9910063625	11000	357	5840	69700	214.02
78060650 07/28/2022	A00096279Watkins, Cole E.	I0068900 071422	11000	113	4312	67801	56.81
78060651 07/28/2022	A00200355West Kern Water District	I0068899 071122	39000	314	5810	64991	72.92
78060652 07/28/2022	A00200355West Kern Water District	I0068908 061522	12560	223	5850	09565	81.50
78060653 07/28/2022	A00309643White, Jacquelyn	10068927 061322	12654	301	5710	64900	310.69
					BANK TOT	= 'AL	710,063.25

Taft Coll	ege Purchase Order Activity Report	1-July-2022 through 31-July-2022	FY 22-23
USER ID	ACTIVITTY DATE VENDOR	PURCHASE ORDER PUR	CHASE ORDER

USER ID	ACTIVITTY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	
			NAME NUM		REQ. DATE	AMOUNT	CL C A
AOMEGA	07/12/2022	A00200393		P0059286		07/11/2022	\$125.80
		A00297767	Cintas Corporation	P0059287		07/11/2022	\$32.60
	07/05/000		Linde Gas & Equipment Inc.			07/11/2022	\$1,544.13
	07/25/2022	A00200122	Calif. Dept. of Healt Servi	hP0059437	07/19/2022	07/19/2022	\$1,180.00
			Henry Schein, Inc.	P0059432	07/19/2022	07/19/2022	\$2,992.19
		A00325895	Linde Gas & Equipment Inc.	P0059399		07/18/2022	\$22.04
				P0059461	07/20/2022	07/20/2022	\$401.44
						TOTAL USER	\$6,298.20
AWHITE	07/12/2022	A00253023	Ellucian Company L.P.	P0059208	07/06/2022	07/14/2022	\$24,000.00
	07/25/2022	A00303183	Southern Computer Warehouse,	P0059453	07/20/2022	07/25/2022	\$46,360.23
		A00202445	AT&T Mobility	P0059430	07/19/2022	07/21/2022	\$2,000.00
						TOTAL USER	\$72,360.23
BCAMPBELL	07/15/2022	A00237176	SSD Systems	P0059368	07/14/2022	07/14/2022	\$1,000.00
				P0059377	07/14/2022	07/14/2022	\$1,000.00
	07/18/2022	A00200284	U.S. Foods	P0059370	07/14/2022	07/14/2022	\$37,000.00
				P0059373	07/14/2022	07/14/2022	\$5,000.00
		A00200355	West Kern Water District	P0059372	07/14/2022	07/14/2022	\$1,500.00
		A00200417	Sysco Food Service of Ventur	P0059369	07/14/2022	07/14/2022	\$54,000.00
				P0059374	07/14/2022	07/14/2022	\$5,000.00
		A00201051	Central Sanitary Supply	P0059375	07/14/2022	07/14/2022	\$2,000.00
				P0059376		07/14/2022	\$3,000.00
			SSD Systems	P0059382	07/15/2022	07/15/2022	\$960.00
			Independent Fire and Safety,			07/15/2022	\$1,100.00
		A00256341	Terminix	P0059378	07/14/2022	07/14/2022	\$5,736.00
		A00292936	Albertson's LLC	P0059371	07/14/2022	07/14/2022	\$4,000.00
	07/19/2022	A00256341	Terminix	P0059392	07/18/2022	07/18/2022	\$332.00
						TOTAL USER	\$121,628.00
BYOUNG	07/07/2022	A00200995		P0059195		07/06/2022	\$77.00
		A00285810				07/06/2022	\$255.00
		A00284647			07/06/2022	07/06/2022	\$3,420.00
		A00288646	Amazon Web Services, Inc.	P0059200		07/06/2022	\$10,140.00
		A00220442				07/11/2022	\$914,669.41
	07/18/2022	A00237176	SSD Systems	P0059293	07/11/2022	07/11/2022	\$2,930.00
	07/19/2022	A00310598	, ,	P0059311		07/11/2022	\$960.00
		A00237174	Allikas, Krystal Anne.	P0059379		07/14/2022	\$1,217.66
		A00096279				07/14/2022	\$56.81
		A00200338	Verizon Wireless	P0059428		07/19/2022	\$1,500.00
	07/20/2022	A00200116	Burt Electric & Communicatio	P0059284	07/11/2022	07/11/2022	\$34,344.00

Taft College Purchase Order Activity Report	1-July-2022 through 31-July-2022
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USER ID	ACTIVITTY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	
			NAME NU	MBER DATE	REQ. DATE	AMOUNT	CL C A
		A00266520	ID Zone	P0059435		07/19/2022	\$90.90
	07/25/2022	A00214919		P0059438		07/19/2022	\$11,443.00
			U.S. Bank Equipment Financ			07/18/2022	\$2,843.67
		A00223048	AMS.NET	P0059463	07/21/2022	07/21/2022	\$19 , 679.68
						TOTAL USER	\$1,003,627.13
DCASTRO	07/18/2022	A00200862	Taft College Bookstore	P0059316	07/12/2022	07/12/2022	\$468.45
	07/27/2022	A00200862	Taft College Bookstore	P0059524	07/27/2022	07/27/2022	\$573.73
						TOTAL USER	\$1,042.18
DDURAN	07/06/2022	A00280536	Kern Trophies	P0059135	07/05/2022	07/05/2022	\$137.68
			Morris, Gary James.	P0059137		07/05/2022	\$204.38
	07/07/2022		Office Depot	P0059198		07/06/2022	\$20.56
		A00307058	Minor, Leslie B.	P0059179	07/06/2022	07/06/2022	\$117.28
		A00310598	Li, Xiaohong	P0059180	07/06/2022	07/06/2022	\$120.51
	07/14/2022			P0059193		07/06/2022	\$172.00
			Ruiz, Christopher Jess.	P0059175		07/06/2022	\$541.25
			WestAir Gases & Equipment I	n P0059390	07/18/2022	07/18/2022	\$2,000.00
	07/25/2022	A00200044	American General Media	P0059481	07/25/2022	07/25/2022	\$108,000.00
		A00303183	Southern Computer Warehouse	, P0059478	07/25/2022	07/25/2022	\$1,431.51
		A00326669	Spectrum Reach, LLC	P0059482	07/25/2022	07/25/2022	\$3,000.00
		A00200656	Jacobi, Victoria J.	P0059398	07/18/2022	07/18/2022	\$400.00
		A00200222	Daily Midway Driller	P0059442 P0059440	07/19/2022	07/19/2022	\$243.56
		A00227806	The Lamar Companies	P0059440	07/19/2022	07/19/2022	\$5 , 845.50
						TOTAL USER	\$122 , 234.23
DNAVARRO	07/05/2022	A00202515	ACCCA	P0059112	07/05/2022	07/05/2022	\$2,050.00
	07/06/2022	A00277399	Sundgren, Lori Anne.	P0059152	07/05/2022	07/05/2022	\$236.25
	07/07/2022	A00200862	Taft College Bookstore	P0059153	07/05/2022	07/05/2022	\$181.73
	07/11/2022	A00210285	Innovative Educators	P0059199	07/06/2022	07/06/2022	\$1,995.00
	07/12/2022	A00200862	Taft College Bookstore	P0059263	07/07/2022	07/07/2022	\$64.70
						TOTAL USER	\$4,527.68
DRIOS	07/06/2022	A00034597	Simpson, Amanda L.	P0059146	07/05/2022	07/05/2022	\$21,000.00
			Austin's Pest Control, Inc.			07/01/2022	\$1,400.00
		A00200109	Brown & Reich Petroleum, Ir		07/01/2022	07/01/2022	\$3,000.00
			City of Taft	P0059124		07/01/2022	\$3,000.00
		A00200282	True Value Home Center			07/05/2022	\$1,500.00
		A00200355	West Kern Water District	P0059133		07/05/2022	\$500.00
		A00200423	Taft City School District			07/05/2022	\$1,500.00
		A00200425	Taft College	P0059140		07/05/2022	\$17,000.00

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USER ID	ACTIVITTY DATE VENDO NUMBER	DR NAME	PURCHASE ORDER NUMBER DATE	REQ. DATE	PURCHASE ORDEF AMOUNT	CL C A
		8 P. G. & E.	P0059134		07/05/2022	\$10,000.00
		0 J & L Locksmithing	P0059128		07/05/2022	\$300.00
		1 Westside Waste Managemen			07/05/2022	\$1,300.00
		9 DK&M Property			07/05/2022	\$40,000.00
		3 Richland Chevrolet Co.			07/05/2022	\$67,211.70
		6 Albertson's LLC	P0059130		07/05/2022	\$3,000.00
		4 T-Mobile USA Inc.	P0059126		07/01/2022	\$1,100.00
		1 De Duclos, MJ Breceda			07/05/2022	\$9,600.00
		2 Payne, Kenneth E.	P0059141		07/05/2022	\$23,000.00
	A0020086	2 Taft College Bookstore	P0059149		07/05/2022	\$100.00
	A0032912	5 Foundation Properties In	c P0059148		07/05/2022	\$23,500.00
		4 Westside Furniture	P0059150		07/05/2022	\$3,000.00
	0,, 0,, 2022 11002000		P0059172		07/06/2022	\$1,300.00
	A0000045	6 Uribe, Jose	P0059202		07/06/2022	\$350.00
		5 OT Cookhouse & Saloon	P0059201		07/06/2022	\$3,635.60
		2 Owens, Patricia A.	P0059299		07/11/2022	\$50.00
		9 Swope, Kody Allen.	P0059301		07/11/2022	\$50.00
		1 Powell, Cindi Lou.	P0059304		07/11/2022	\$50.00
		6 Rios, Debra Sue.	P0059309		07/11/2022	\$50.00
		6 Carty, Ramona M.	P0059306		07/11/2022	\$50.00
		O Ambrose, Brooke L.	P0059307		07/11/2022	\$25.00
		5 White, Jessica R.	P0059308		07/11/2022	\$50.00
	A0026743	2 Powell, David W.	P0059302	07/11/2022	07/11/2022	\$20.00
	A0028949	8 Gutierrez, Rosalinda	P0059305	07/11/2022	07/11/2022	\$50.00
		5 Markovits, Aaron	P0059314	07/12/2022	07/12/2022	\$500.00
	A0031865	7 Valley Association of Re	habi P0059357	07/13/2022	07/13/2022	\$100.00
	07/20/2022 A0020050		10003110	07/19/2022	07/19/2022	\$600.00
	07/25/2022 A0022044	2 Serban Sound & Communica	tion P0059441	07/19/2022	07/19/2022	\$4,350.00
					TOTAL USER	\$244 , 742.30
DVOHNOUT	07/06/2022 A0020005	3 Apple Computer Inc.	P0059174	07/06/2022	07/06/2022	\$1,854.62
		6 Carolina Biological Supp			06/30/2022	\$285.12
	A0020016		P0059173		07/06/2022	\$133.33
		8 Office Depot	P0059178		07/06/2022	\$112.28
		6 Carolina Biological Supp			07/12/2022	\$285.12
		6 Accrediting Commission f			07/18/2022	\$1,500.00
					TOTAL USER	\$4,170.47
GDUNHAM	07/11/2022 A0020022	5 Darling International (F	resn P0059271	07/07/2022	07/13/2022	\$1,000.00
0201111111		2 True Value Home Center			07/13/2022	\$216.50
		7 Farmer Bros. Company			07/13/2022	\$5,000.00
	A0020030	Wistar Corporation	P0059275		07/13/2022	\$4,000.00
	A0020034	o viscai corporación	10000210	01/01/2022	01/10/2022	71,000.00

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### AD0200388 Zee Medical Service Co. P005914 07/07/2022 07/13/2022 \$33 ### AD0200417 Sysco Food Service of Ventur P0059186 66/88/2021 06/89/2022 \$35 ### AD0200522 Pepsi-Cola Company P0059262 07/07/2022 07/12/2022 \$25,00 ### AD0200522 Pepsi-Cola Company P0059262 07/07/2022 07/12/2022 \$25,00 ### AD0200293	USER ID	ACTIVITTY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	
## A00200417 Sysco Food Service of Ventur P0059186 06/28/2022 07/07/2022 07/12/2022 S25,00								CL C A
A02200522 Fepsi-Cola Company								\$324.75
## A00292938 Albertson's LLC								\$821.80
07/12/2022 A00200284								\$25,000.00
A00200417 Sysco Food Service of Ventur P0059259 07/07/2022 07/13/2022 \$21,15								\$2,000.00
07/25/2022 A00200417 Sysco Food Service of Ventur P0059465		· · · · · · · · · · · · · · · · · · ·				· · ·	· ·	\$53,247.50
A00209980 County of Kern P0059466 07/21/2022 07/21/2022 586 TOTAL USER \$305,38								\$212,150.00
JEDMAISTON 07/06/2022 A0020019 C.A. Reding Company, Inc. P0059191 07/06/2022 07/06/2022 \$55,00								\$822.3
JEDMAISTON 07/06/2022 A00200119 C.A. Reding Company, Inc. F0059191 07/06/2022 07/06/2022 \$55 A00300660 Advanced Data Storage, Inc. F0059188 07/06/2022 07/06/2022 \$33 \$35 \$3		A002	209980	County of Kern	P0059466	07/21/2022	07/21/2022	\$800.00
### A00306660 Advanced Data Storage, Inc. P0059188 07/06/2022 07/06/2022 \$3 07/07/2022 A00200219 CSMI P0059171 07/06/2022 07/06/2022 \$55 A00200498 Office Depot P0059187 07/06/2022 07/06/2022 \$55 A00233814 D3 Sports P0059185 07/06/2022 07/06/2022 \$4,13 A00281160 BSN Sports, LLC P0059185 07/06/2022 07/06/2022 \$4,13 A00281160 Central Valley Conference P0059185 07/06/2022 07/06/2022 \$1,08 07/14/2022 A00200167 Central Valley Conference P0059329 07/12/2022 07/05/2022 \$1,08 A00200655 Henry Schein, Inc. P0059185 07/06/2022 07/06/2022 \$4,0020064							TOTAL USER	\$305,382.89
07/07/2022 A00200219 CSMI	JEDMAISTON	07/06/2022 A002	200119	C.A. Reding Company, Inc.	P0059191	07/06/2022	07/06/2022	\$500.00
07/07/2022 A00200219 CSMI		A003	306660	Advanced Data Storage, Inc.	P0059188	07/06/2022	07/06/2022	\$25.30
A00200498 Office Depot P0059187 07/06/2022 07/06/2022 \$4,13 A00233181 D3 Sports P0059185 07/06/2022 07/06/2022 \$4,13 A00281160 BSN Sports, LLC P0059185 07/06/2022 07/06/2022 \$83 A00281160 Central Valley Conference P0059186 07/05/2022 07/05/2022 \$1,08 07/14/2022 A00200167 Central Valley Conference P0059329 07/12/2022 07/05/2022 \$7,00 A00200498 Office Depot P0059203 07/06/2022 07/06/2022 \$41 A00200655 Henry Schein, Inc. P0059211 07/07/2022 07/07/2022 \$3,22 07/20/2022 A0020076 Bandy, Ingrun K. P0059360 07/13/2022 07/13/2022 \$3,22 A00200432 Taft Union High School P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/20/2022 \$5,00 07/25/2022 A00200282 True Value Home Center P0059467 07/21/2022 07/20/2022 \$3,14 A0020045 Federal Express P0059467 07/21/2022 07/05/2022 \$3,14 A00200415 Sysco Food Service of Ventur P0059151 07/05/2022 07/05/2022 \$3,61 A00200415 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A00200416 CDW-G P0059158 07/05/2022 07/05/2022 \$3,61 A00200425 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A0020045 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A0020047 SWACC P0059160 07/05/2022 07/05/2022 \$3,61 A00200360 Westec P0059160 07/05/2022 07/05/2022 \$11,20 A00200360 Westec P0059160 07/05/2022 07/05/2022 \$11,20 A00200360 Westec P0059160 07/05/2022 07/05/2022 \$11,20 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$15,50 07/11/2022 A00200434 Bauer, Amanda M. P0					P0059190	07/06/2022	07/06/2022	\$350.00
### A00233814 D3 Sports		07/07/2022 A002	200219	CSMI	P0059171	07/06/2022	07/06/2022	\$550.00
A00233814 D3 Sports P0059183 07/06/2022 07/06/2022 \$4,15 A00281160 BSN Sports, LLC P0059185 07/06/2022 07/06/2022 \$1,08 A0023918 A&B Athletics P0059166 07/05/2022 07/05/2022 \$1,08 07/14/2022 A00200167 Central Valley Conference P0059329 07/12/2022 07/12/2022 \$7,00 A00200488 Office Depot P0059203 07/06/2022 07/06/2022 \$4,00 A00200485 Henry Schein, Inc. P0059211 07/07/2022 07/07/2022 \$3,24 07/20/2022 A0020076 Bandy, Ingrun K. P0059210 07/13/2022 07/13/2022 \$3,24 A00200432 Taft Union High School P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059467 07/19/2022 07/19/2022 \$5,00 07/25/2022 A00200282 True Value Home Center P0059467 07/21/2022 07/21/2022 \$3 07/25/2022 A00200483 Federal Express P0059467 07/21/2022 07/05/2022 \$3,14 A00200447 Sysco Food Service of Ventur P0059151 07/05/2022 07/05/2022 \$3,14 A00200447 Sysco Food Service of Ventur P0059158 07/05/2022 07/05/2022 \$3,61 A00200447 A00200443 U1timate Consulting IT LLC P0059158 07/05/2022 07/05/2022 \$3,61 A00200465 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A00200360 Westec P0059160 07/05/2022 07/05/2022 \$3,61 A00200360 Westec P0059160 07/05/2022 07/05/2022 \$11,02 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059159 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059157 07/05/2022 07/05/2022 \$134,17 07/11/2022 A00200363 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 07/11/2022 \$3,22		A002	200498	Office Depot	P0059187	07/06/2022	07/06/2022	\$20.87
## A00281160 BSN Sports, LLC P0059185 07/06/2022 07/06/2022 \$82 A00293918 A&B Athletics P0059166 07/05/2022 07/05/2022 \$1,08 A00200498 Office Depot P0059329 07/12/2022 07/06/2022 \$7,00 A002000498 Office Depot P0059203 07/06/2022 07/06/2022 \$41 A00200655 Henry Schein, Inc. P0059211 07/07/2022 07/07/2022 \$3,24 A00200656 Henry Schein, Inc. P0059211 07/07/2022 07/07/2022 \$3,24 A00200425 A00200432 Taft Union High School P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/19/2022 \$3,24 P0059447 A00200425 True Value Home Center P0059465 07/20/2022 07/20/2022 \$3,24 A00200425 A00200482 True Value Home Center P0059467 07/21/2022 07/19/2022 \$3,24 A00200425 A00200483 Federal Express P0059467 07/21/2022 07/20/2022 \$3,14 A00200447 Sysco Food Service of Ventur P0059161 07/05/2022 07/05/2022 \$3,14 A00200425 Taft College P0059169 07/05/2022 07/05/2022 \$3,64 A00200425 A00200467 Signer School Equipment Co. P0059169 07/05/2022 07/05/2022 \$11,06 A0020360 Westec P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A0030364 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A00200487 Sierra School Equipment Co. P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A00200487 Sierra School Equipment Co. P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A00200487 Sierra School Equipment Co. P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A00200487 Sierra School Equipment Co. P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 A00200487 Sierra School Equipment Co. P0059169 07/05/2022 07/05/2022 \$13,4,15 O7/11/2022 07/05/2022 \$13,25 O7/11/2022 07/05/2022 \$13,25 O7/11/2022 07/05/2022 \$13,25 O7/11/2022 07/05/2022 \$13,25 O7/11/2022 07/05/		A002			P0059183			\$4,132.34
A00293918 A&B Athletics		A002	281160		P0059185	07/06/2022	07/06/2022	\$823.01
07/14/2022 A00200167 Central Valley Conference P0059329 07/12/2022 07/12/2022 \$7,00		A002			P0059166	07/05/2022	07/05/2022	\$1,082.50
A00200498 Office Depot		07/14/2022 A002	200167	Central Valley Conference				\$7,000.00
07/20/2022 A0020076 Bandy, Ingrum K. P0059360 07/13/2022 07/13/2022 \$5,00 A00200432 Taft Union High School P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/19/2022 \$42 P0059450 07/20/2022 07/20/2022 \$3 P0059450 07/20/2022 07/20/202 \$3 P0059450 07/20/2022 07/20/2022 \$3 P0059450 07/20/20/20/20/20/		A002			P0059203	07/06/2022	07/06/2022	\$412.14
07/20/2022 A0020076 Bandy, Ingrum K. P0059360 07/13/2022 07/13/2022 \$5,00 A00200432 Taft Union High School P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/19/2022 \$42 P0059450 07/20/2022 07/20/2022 \$3 P0059450 07/20/2022 07/20/202 \$3 P0059450 07/20/2022 07/20/2022 \$3 P0059450 07/20/20/20/20/20/					P0059211	07/07/2022	07/07/2022	\$3,247.50
A00200432 Taft Union High School P0059447 07/19/2022 07/19/2022 \$5,00 A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/19/2022 \$42 P005945 07/20/2022 07/20/2022 \$3 P005945 07/21/2022 07/21/2022 \$3 P0059467 07/05/2022 07/05/2022 \$1 P0059467 07/05/2022 P0059467						07/13/2022	07/13/2022	\$610.78
A00275443 WestAir Gases & Equipment In P0059445 07/19/2022 07/19/2022 \$42		A002			P0059447	07/19/2022	07/19/2022	\$5,000.00
P0059450								\$420.00
07/25/2022 A00200282 True Value Home Center P0059467 07/21/2022 07/21/2022 \$1 TOTAL USER \$24,21 JMADDING 07/06/2022 A00200043 American Express P0059151 07/05/2022 07/05/2022 \$3,14 A00200308 Federal Express Corporation P0059161 07/05/2022 07/05/2022 \$3,14 A00200417 Sysco Food Service of Ventur P0059158 07/05/2022 07/05/2022 \$46 A00200425 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A002092242 Ultimate Consulting IT LLC P0059182 07/06/2022 07/06/2022 \$11,20 07/07/2022 A00200161 CDW-G P005919 07/07/2022 07/06/2022 \$11,00 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A0020377 SWACC P0059166 07/05/2022 07/05/2022 \$71,71 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$134,17 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$26,20 A00209343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25				1 1		07/20/2022	07/20/2022	\$33.60
JMADDING 07/06/2022 A00200043 American Express P0059151 07/05/2022 07/05/2022 \$3,14		07/25/2022 A002	200282	True Value Home Center				\$10.81
JMADDING 07/06/2022 A00200043 American Express P0059151 07/05/2022 07/05/2022 \$3,14							TOTAL USER	\$24,218.85
A00200308 Federal Express Corporation P0059161 07/05/2022 07/05/2022 \$3 A00200417 Sysco Food Service of Ventur P0059158 07/05/2022 07/05/2022 \$46 A00200425 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A00292242 Ultimate Consulting IT LLC P0059182 07/06/2022 07/06/2022 \$11,20 07/07/2022 A00200161 CDW-G P0059219 07/07/2022 07/07/2022 \$1,06 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$26,20 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25	JMADDING	07/06/2022 A002	200043	American Express	P0059151	07/05/2022	07/05/2022	\$3,142.24
A00200417 Sysco Food Service of Ventur P0059158 07/05/2022 07/05/2022 \$46 A00200425 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A00292242 Ultimate Consulting IT LLC P0059182 07/06/2022 07/06/2022 \$11,20 07/07/2022 A00200161 CDW-G P0059219 07/07/2022 07/07/2022 \$1,00 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$13,25								\$33.73
A00200425 Taft College P0059160 07/05/2022 07/05/2022 \$3,61 A00292242 Ultimate Consulting IT LLC P0059182 07/06/2022 07/06/2022 \$11,20 07/07/2022 A00200161 CDW-G P0059219 07/07/2022 07/07/2022 \$1,06 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$26,20 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$460.00
A00292242 Ultimate Consulting IT LLC P0059182 07/06/2022 07/06/2022 \$11,20								\$3,612.02
07/07/2022 A00200161 CDW-G P0059219 07/07/2022 07/07/2022 \$1,06 A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$26,20 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$11,200.00
A00200360 Westec P0059163 07/05/2022 07/05/2022 \$71,71 A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$33,25								\$1,062.4
A00263777 SWACC P0059176 07/06/2022 07/06/2022 \$134,17 07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$6 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$71,715.00
07/11/2022 A00200487 Sierra School Equipment Co. P0059156 07/05/2022 07/05/2022 \$1,52 07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$6,20 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$134,172.00
07/12/2022 A00319544 FFP Fund V Lesseel, LLC P0059157 07/05/2022 07/05/2022 \$26,20 A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$6 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$1,529.66
A00200862 Taft College Bookstore P0059289 07/11/2022 07/11/2022 \$6 A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$26,201.62
A00290343 Bauer, Amanda M. P0059288 07/11/2022 07/11/2022 \$13,25								\$64.94
			290343	Bauer. Amanda M				\$13,250.00
1100200000 opail 10000100 07,007,2022 07,0072022 94,43								\$4,458.62
07/13/2022 A00200112 BSK & Associates, Inc. P0059294 07/11/2022 07/11/2022 \$5,44				=				\$5,449.00

Taft College	Purchase	Order Activity	, Report
Tart Conege	Fulcilase	Older Activity	Nepul

USER ID	ACTIVITTY DATE VENDO		PURCHASE ORDER	DEC DATE	PURCHASE ORI	
	NUMBER		UMBER DATE	REQ. DATE	AMOUNT	
	A0020049	-	P0059355		07/13/2022	\$252.10
	07/18/2022 A0032609		P0059331 P0059162		07/12/2022 07/05/2022	\$3,273.75
	A0020048 07/19/2022 A0030344				07/03/2022	\$5,358.38 \$24,000.00
		B Ellucian CampusLogic, Inc. 2 AM-TECH INSPECTION SERVICE			07/13/2022	\$9,800.00
	07/20/2022 A0020005.		P0059367		07/11/2022	\$25,900.00
	A0020009		P0059295		07/11/2022	\$216,410.00
	07/25/2022 A0028266		P0059292		07/25/2022	\$44.81
	07/23/2022 A0028288	3.	P0059469		07/27/2022	\$2,572.83
	A0020018		P0059319		07/25/2022	\$12,000.00
		3 United Parcel Service	P0059480		07/25/2022	\$905.51
		7 FedEx Kinko's	P0059479		07/25/2022	\$33.66
		inContact, Inc.	P0059479		07/25/2022	\$1,289.60
		Frontier California Inc.	P0059483		07/25/2022	\$750.00
	A0020320	rionciel Callionnia inc.	P0059487		07/25/2022	\$10,000.00
			P0059488		07/25/2022	\$1,800.00
			P0059489		07/25/2022	\$11,500.00
			F0039490	07/23/2022	07/23/2022	711,300.00
					TOTAL USER	\$602,241.94
JROTHGEB	07/12/2022 A0020006	B Austin's Pest Control, Inc			07/12/2022	\$55.00
			P0059338	07/12/2022	07/12/2022	\$660.00
	A0020006		P0059321		07/12/2022	\$2 , 815.94
	A0020018	l City of Taft	P0059326		07/12/2022	\$9.16
	A0020086	_	P0059337		07/12/2022	\$405.89
	A0020204		P0059323		07/12/2022	\$181.26
	A0027784		P0059319		07/12/2022	\$240.00
		6 Rothgeb, Julie J.	P0059336		07/12/2022	\$35.10
	A0020010		P0059235		07/07/2022	\$4,000.00
	A0020050		P0059317		07/12/2022	\$423.52
	A0020204	4 9	P0059315		07/12/2022	\$1,776.22
	A0020016		P0059350		07/12/2022	\$1,226.29
		West Kern Water District	P0059349		07/12/2022	\$2,400.00
	A0020039	-	P0059347		07/12/2022	\$1,400.00
	A0020050		P0059346		07/12/2022	\$6,000.00
		Kern Gardening Service	P0059345		07/12/2022	\$2,400.00
		l Fresno Oxygen	P0059339		07/12/2022	\$6,500.00
	A0027784	2	P0059342		07/12/2022	\$3,000.00
		Rothgeb, Julie J.	P0059343		07/12/2022	\$650.00
		2 Taft College Bookstore	P0059359		07/13/2022	\$3,000.00
	07/25/2022 A0020028		P0059477		07/25/2022	\$14.06
	07/28/2022 A0028008	6 Rothgeb, Julie J.	P0059448	07/20/2022	07/20/2022	\$81.20
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Taft	College	Purchase	Order	Activity	Report
Iait	College	rui Ciiase	Oluci	ACLIVIU	Nepuit

LICEDID	A CTIVITTY DATE	VENDOS		DUDCHASE ORDER		DIDCHASE ORDER	
USER ID	ACTIVITTY DATE	VENDOR NUMBER		PURCHASE ORDER UMBER DAT	E REQ. DATE	PURCHASE ORDER AMOUNT	CL C A
						TOTAL USER	\$37,273.64
KSTEARMAN	07/06/2022	2 A00200016	4Imprint	P0059122	07/01/2022	07/01/2022	\$11,200.00
7.00 T T1.71./1.11.71.N	5 , , 5 6 , 2 6 2 2	A00200010	Blick Art Materials	P0059122		07/01/2022	\$18,000.00
		A00200215	McGraw-Hill	P0059119		07/01/2022	\$17,500.00
		A00279103	Yabla, Inc.	P0059121		07/01/2022	\$20,500.00
		A00200518	Pearson Education	P0059120		07/01/2022	\$72,000.00
		A00201685		P0059113		07/01/2022	\$36,500.00
		A00227772	MBS Textbook Exchange, Inc			07/01/2022	\$62,500.00
		A00258703	College House	P0059114		07/01/2022	\$30,000.00
		A00307514	Great River Learning	P0059116		07/01/2022	\$30,000.00
	07/11/2022	2 A00213701	MCM Group	P0059196		07/06/2022	\$16,000.00
		A00200079	Bar Charts, Inc.	P0059216		07/07/2022	\$2,100.00
		A00200127	California Dept. of Educa		07/07/2022	07/07/2022	\$2,700.00
		A00200143	Carlson, Kamala A.	P0059222		07/07/2022	\$7,000.00
		A00200693	John Wiley & Sons, Inc.	P0059192	07/06/2022	07/06/2022	\$5,500.00
		A00218940	Roaring Spring Paper Produ	ct P0059209	07/07/2022	07/07/2022	\$10,500.00
			Arbor Crest Publishing	P0059215		07/07/2022	\$5,500.00
		A00264376	4 9		07/07/2022	07/07/2022	\$4,500.00
		A00286901	WinCraft, Incorporated	P0059194		07/06/2022	\$8,500.00
		A00293918	A&B Athletics	P0059212		07/07/2022	\$2,000.00
		A00302115	Big Print and Copy LLC	P0059218		07/07/2022	\$1,500.00
		A00320892	Barnes Welding	P0059217		07/07/2022	\$2,000.00
		A00323140	Blueprint Service Company	P0059220		07/07/2022	\$6,000.00
		A00324299	Ace Uniforms LLC	P0059213		07/07/2022	\$2,000.00
	07/13/2022	2 A00002482	May, James Patrick.	P0059241		07/07/2022	\$1,500.00
		A00200298	Elsevier Health Science	P0059224		07/07/2022	\$5,000.00
		A00200498	Office Depot	P0059247		07/07/2022	\$2,000.00
		A00200522	Pepsi-Cola Company	P0059248		07/07/2022	\$1,000.00
		A00200585	NAEYC	P0059243		07/07/2022	\$2,000.00
		A00200827				07/07/2022	\$3,800.00
		A00201045	Golling, Greg P.	P0059226		07/07/2022	\$3,000.00
		A00201047	Oxford University Press	P0059249		07/07/2022	\$3,200.00
		A00201124	New Monic Books	P0059245		07/07/2022	\$800.00
		A00201549	Harper Collins Publishers	P0059228		07/07/2022	\$1,200.00
		A00203431	Grimes, Jessica R.	P0059227		07/07/2022	\$3,000.00
		A00234628	MPS	P0059242		07/07/2022	\$17,000.00
		A00238004	Paymetric, Inc.	P0059250		07/07/2022	\$1,500.00
		A00253920	Mancomm, Inc.	P0059239		07/07/2022	\$1,300.00
		A00255612	Simon & Schuster, Inc.	P0059246		07/07/2022	\$3,800.00
		A00258702	Martinson, Larry	P0059240 P0059225		07/07/2022	\$19,000.00
		A00258705	El Dorado Trading Group Legal Books Distributing	P0059225 P0059238		07/07/2022	\$20,000.00
		A00270994	Legal Books Distributing	FUU39238	01/01/2022	07/07/2022	\$1,000.00

Taft	College	Purchase	Order	Activity	Report
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USER ID	ACTIVITTY DATE VENDO	DR	PURCHASE ORDER		PURCHASE ORDER	
	NUMBER	NAME	NUMBER DATE	REQ. DATE	AMOUNT	CL C A
	A0027150	3 Wolters Kluwer Health	P0059232	07/07/2022	07/07/2022	\$1,650.00
	A0027457	4 Penguin Random House LLC	P0059251	07/07/2022	07/07/2022	\$3,000.00
	A0027915	Jones & Bartlett Learning,	, L P0059237	07/07/2022	07/07/2022	\$6,500.00
	A0030049	7 Content Distributors	P0059223	07/07/2022	07/07/2022	\$1,800.00
	A0030423	l Higher Education Services,	, I P0059234	07/07/2022	07/07/2022	\$1,700.00
	A0030487	6 Ingram Book Group LLC	P0059236	07/07/2022		\$2,100.00
	A0031292) Vital Source	P0059229	07/07/2022	07/07/2022	\$10,000.00
	A0031475		P0059244	07/07/2022		\$3,600.00
) XanEdu Publishing, Inc.	P0059231	07/07/2022		\$8,000.00
	A0032828	l Vista Higher Learning, Ind	c. P0059233	07/07/2022		\$13,000.00
	A0001831		P0059258	07/07/2022		\$4,500.00
	A0020043		P0059255	07/07/2022	07/07/2022	\$1,000.00
		2 Scantron Corporation	P0059254	07/07/2022		\$1,200.00
	A0020049		P0059303	07/11/2022	07/11/2022	\$57.00
	A0021033		P0059257	07/07/2022	07/07/2022	\$1,100.00
	A0021329	6 Phi Theta Kappa	P0059256	07/07/2022		\$300.00
	A0023717	<u> </u>	P0059344	07/12/2022	07/12/2022	\$1,000.00
	A0024294) ICM Distributing Company,		07/07/2022	07/07/2022	\$1,200.00
	A0027104		P0059253	07/07/2022	07/07/2022	\$1,000.00
	07/18/2022 A0020052		P0059332	07/12/2022	07/12/2022	\$20,000.00
	07/19/2022 A0026652		P0059358	07/13/2022		\$2,411.40
	A0031736	~		07/13/2022		\$4,600.00
	A0031742	~		07/13/2022	07/13/2022	\$18,000.00
	07/26/2022 A0023479		P0059501	07/26/2022	07/26/2022	\$6,000.00
	07/27/2022 A0020011	9 C.A. Reding Company, Inc		07/26/2022		\$1,170.00
			P0059497	07/26/2022		\$200.00
	A0020029		P0059422	07/19/2022		\$5 , 500.00
	A0021020		P0059433	07/19/2022		\$4 , 288.75
	A0023717		P0059499	07/26/2022		\$1,033.00
	A0027152	3 Logical Operations, Inc.	P0059491	07/25/2022	07/25/2022	\$3,200.00
					TOTAL USER	\$593 , 210.15
MBLANCO	07/06/2022 A0020065	6 Jacobi, Victoria J.	P0059111	07/01/2022		\$291.02
112211100	07/07/2022 A0020081		P0059107	07/01/2022		\$1,128.59
	07/11/2022 A0032754	=	P0059102	07/01/2022		\$204.78
	A0020016		P0059297	07/11/2022		\$718.82
	07/18/2022 A0027124		P0059405	07/18/2022		\$37.44
	07/19/2022 A0020023		P0059397	07/18/2022		\$12,350.00
	A0020010	· •	P0059395	07/18/2022		\$551.74
	A0020016		P0059444	07/19/2022		\$359.41
	A0020043		P0059439	07/19/2022		\$1,700.00
	A0020065	<u> </u>	P0059420	07/18/2022		\$291.02
	A0020063	o dacobi, victoria o.	FUUJ942U	01/10/2022	01/10/2022	743T.C

Taft College Purchase Order Activity Report 1-July-2022 through 31-July-2022 FY 22-2	3
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USER ID	ACTIVITTY DATE	VENDOR NUMBER		PURCHASE ORDER JMBER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL C A
		A00200721	Kiwanis Club of Taft	P0059429	-	07/19/2022	\$110.50
		A00237331				07/18/2022	\$3,000.00
				P0059403		07/18/2022	\$24.45
		A00328288	Cal Pro Specialties	P0059406		07/18/2022	\$4,995.85
			-	P0059407		07/18/2022	\$1,804.04
				P0059408	07/18/2022	07/18/2022	\$2,003.57
				P0059410	07/18/2022	07/18/2022	\$691.78
				P0059412	07/18/2022	07/18/2022	\$1,148.80
				P0059431	07/19/2022	07/19/2022	\$710.70
		A00200338	Verizon Wireless	P0059434	07/19/2022	07/19/2022	\$3,000.00
			Dumbrigue, Joanne Lucille	Va P0059421	07/18/2022	07/18/2022	\$95.71
			Cal Pro Specialties	P0059413	· · ·	07/18/2022	\$1,337.50
	07/20/202	2 A00200498	Office Depot	P0059446		07/19/2022	\$764.49
			Finn, Mary Alice	P0059449		07/20/2022	\$280.26
			Student Insurance	P0059455		07/20/2022	\$55,881.00
	07/25/202	2 A00211077	Strata Information Group	P0059423		07/19/2022	\$42.50
			Comevo, Inc.	P0059459		07/20/2022	\$6,525.00
			Kennedy & Company	P0059454		07/20/2022	\$12,040.00
		A00318617	Valsoft Corporation Inc.	P0059474	07/25/2022	07/25/2022	\$5 , 875.00
Y Y N							
						TOTAL DATE	\$24,482.50
	07/27/202	22 A00306586	CSSO Association, Inc.	P0059506	07/27/2022	07/27/2022	\$300.00
						TOTAL USER	\$118,263.97
MCAMPOS	07/18/202	22 A00252942	TC Federal Financial Aid C	le P0059312	07/12/2022	07/12/2022	\$20,000.00
						TOTAL USER	\$20,000.00
MMATTHEWS	07/10/202	2 A00200655	Henry Schein, Inc.	P0059164		07/12/2022	\$85.50
		A00300363	EMD Millipore Corp.	P0059184		07/29/2022	\$427.99
	07/12/202	2 A00200498	Office Depot	P0059168		07/05/2022	\$217.88
				P0059169		07/05/2022	\$82.71
	07/25/202	2 A00200516	Patterson Dental Supply, I			07/27/2022	\$128.74
		A00200655	Henry Schein, Inc.	P0059460	07/20/2022	07/26/2022	\$3 , 096.97
						TOTAL USER	\$4,039.79
MSILVEIRA	07/12/202	2 A00200417	Sysco Food Service of Vent			07/12/2022	\$200.00
	07/14/202	22 A00200417	Sysco Food Service of Vent			07/12/2022	\$2,000.00
		A00201081	Westside Waste Management			07/12/2022	\$965.25
		A00244581	-			07/12/2022	\$200.00
		A00264649	Convergint Technologies, L			07/12/2022	\$39,174.50
	07/25/202	22 A00244581	Independent Fire and Safet	y, P0059468	07/21/2022	07/21/2022	\$651.12

Taft Colle	ege Purchase Orde	r Activity Report	1-July-2022 through 31-July-20	22	FY 22-23
USER ID	ACTIVITTY DATE	VENDOR	PURCHASE ORDER	PURC	HASE ORDER

USER ID	ACTIVITTY DATE VENDOR NUMBER	P NAME NUME	URCHASE ORDER BER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL C A
	07/27/2022 A00200355		P0059500		07/26/2022	\$247.12
	A00200417				07/26/2022	\$9,311.51
					TOTAL USER	\$52,749.50
MTOFTE	07/05/2022 A00200273		P0059142		07/05/2022	\$2,266.47
	A00205819	<u>-</u>	P0059147		07/05/2022	\$6,445.73
	A00271462	•	P0059144		07/05/2022	\$6,400.50
	07/06/2022 A00200119		P0059181		07/06/2022	\$1,675.00
	A00200236		P0059170		07/05/2022	\$918.73
	A00283035		P0059154		07/05/2022	\$2,594.00
	07/12/2022 A00283035	CCLC	P0059155	07/05/2022	07/05/2022	\$34,204.00
					TOTAL USER	\$54,504.43
MWHITE	07/11/2022 A00200017		P0059210		07/07/2022	\$2,850.00
		Austin's Pest Control, Inc.			07/07/2022	\$7 , 000.00
	A00200105		P0059265		07/07/2022	\$150.00
	A00200431		P0059207		07/06/2022	\$10,000.00
	A00265309	± ±	P0059272		07/07/2022	\$4,800.00
		County of Kern Public Works			07/07/2022	\$1,500.00
		Fork Lift Specialties, Inc.			07/07/2022	\$3,000.00
	A00288637		P0059278		07/07/2022	\$3 , 500.00
	A00308504		P0059205		07/06/2022	\$75.89
	A00315956		P0059277		07/07/2022	\$1,500.00
	A00285838		P0059279		07/07/2022	\$6 , 000.00
	A00319064		P0059281		07/07/2022	\$650.00
	A00329149		P0059283	07/07/2022	07/07/2022	\$4,000.00
	07/12/2022 A00201081			·	07/07/2022	\$68,500.00
	07/13/2022 A00200400		P0059280	07/07/2022	07/07/2022	\$16 , 500.00
	A00200109				07/07/2022	\$9,860.00
	07/18/2022 A00329149		P0059206		07/06/2022	\$944.58
	07/19/2022 A00200017		P0059380		07/14/2022	\$298.16
	A00200023	Abate-A-Weed	P0059364		07/13/2022	\$2,359.76
	A00200282	True Value Home Center	P0059322	07/12/2022	07/12/2022	\$67.52
			P0059324		07/12/2022	\$17.51
			P0059363		07/13/2022	\$67.89
			P0059384	07/18/2022	07/18/2022	\$169.36
	A00315956	Orkin Pest Control	P0059320		07/12/2022	\$179.00
	A00329896	Living Water Treatment, Inc.	P0059334		07/12/2022	\$886.84
			P0059335	07/12/2022	07/12/2022	\$10,680.00
	A00264649	Convergint Technologies, LLC	P0059393	07/18/2022	07/18/2022	\$3,156.00
			P0059394	07/18/2022	07/18/2022	\$12,888.00
	07/20/2022 A00200017	A.P.I. Plumbing	P0059424	07/19/2022	07/19/2022	\$158.58

Taft College Purchase Order Activity Report	1-July-2022 through 31-July-2022
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USER ID	ACTIVITTY DATE	VENDOR		PURCHASE ORDEI	R	PURCHASE ORDI	ER
	NUI	MBER N	NAME N	JMBER DA	ATE REQ. DATE	AMOUNT	CL C A
				P0059452		07/20/2022	\$26.82
			Brown & Reich Petroleum, I			07/18/2022	\$268.44
			True Value Home Center	P0059451		07/20/2022	\$118.99
			United Refrigeration, Inc.			07/18/2022	\$172.96
		.00200423				07/18/2022	\$416.48
		.00201081	Westside Waste Management			07/13/2022	\$26,306.96
		.00202968	<u> </u>			07/19/2022	\$1,175.00
			The Bulk Yard	P0059402		07/18/2022	\$1,391.72
			Independent Fire and Safet			07/18/2022	\$2,723.70
			County of Kern Public Work			07/18/2022	\$186.75
			The Home Depot Pro	P0059426		07/19/2022	\$524.63
			Burt Electric & Communicat			07/20/2022	\$500.00
	A	.00200282	True Value Home Center			07/25/2022	\$32.42
				P0059507	07/27/2022	07/27/2022	\$94.55
						TOTAL USER	\$205,698.51
NFIGUEROA	07/13/2022 A	00279243	Richardson, Camryn Blake.	P0059327	07/12/2022	07/12/2022	\$50.00
WI I COLLUCT			Oropeza, Carolyn	P0059328			
			MacKinnon, Emma Lynn.	P0059330	07/12/2022	07/12/2022 07/12/2022	\$500.00
			Student Insurance	P0059389			\$1,500.00
			Bulldog Bio, Inc.	P0059391		07/18/2022	\$608.25
	Δı	00209172	Munger, Benjamin David.	P0059388		07/18/2022	\$150.00
	Δı	.00316524	Wadman, Garrett Everett.	P0059365			\$500.00
			Uribe, Jose	P0059456		07/20/2022	\$1,200.00
			P. G. & E.	P0059457		07/20/2022	\$5,000.00
							410,001,66
OWISE	07/05/2022 70	00200862	Taft College Bookstore	P0059027	05/19/2022	TOTAL USER 05/18/2022	\$10,291.66 \$70.04
OWISE	07/03/2022 A	.00200002	Tait College Bookstole	F0059027	03/10/2022	03/10/2022	٠
						TOTAL USER	\$70.04
SCRISS	07/12/2022 A	.00200198	Community College League o	f P0059298			\$10,389.00
	A	.00283035	CCLC	P0059300	07/11/2022	07/11/2022	\$2,100.00
						TOTAL USER	\$12,489.00
TROWDEN	07/19/2022 A	00200498	Office Depot	P0059285	07/11/2022	07/11/2022	\$214.50
IIOWDII			del Rosario, Heather Renee			07/18/2022	\$423.94
			Paycor, Inc.	P0059414	07/18/2022	07/18/2022	\$3,996.00
	07/20/2022 A		United Healthcare Insuranc			07/18/2022	\$268,800.00
			AARP Health Care Options			07/18/2022	\$237,000.00
			Farmer, Jonathan	P0059401		07/18/2022	\$1,851.42
	07/28/2022 A		Department of Justice			07/28/2022	\$128.00
	3.,20,2022 11			2000001	0.,20,2022		+ 120.00

Taft College Purchase Order Activity Report		1-July-2022 through 3	FY 22-23	
USER ID ACTIVITTY DATE VENDOR		PURCHASE ORDER		HASE ORDER
	NUMBER NAME	NUMBER DATE	REQ. DATE TOTAL U	AMOUNT CL C A SER \$512,413.86

West Kern Community College District Board of Trustees Meeting August 10, 2022

Agenda Item 12. A. Academic Employment

1. Extra Duty Assignments

Item	Name Assignment		Hourly Rate	Effective Date
		Faculty Extra Duty Assignment -Graphic Design Course		
a.	Dimayuga, Anna	Creation - Up to 5 hours	\$76.92	6/6/2022
b.	Gonzalez, Lourdes	CalWORKS Coordination Consultant - 5 hours per week	\$76.92	7/1/2022
		Extra hours DSPS Counselor/Coordinator - 5 hours		
c.	Jacobi, Victoria	training, as needed after.	\$76.92	7/11/2022
		Faculty Extra Duty - Canvas Summer Career Enrichment		
d.	Mendoza, Tina	Week Training- Up to 6 hours	\$76.92	6/15/2022

2. Adjunct Assignments

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Anaya, Brenda	Adjunct Psychology	\$76.92	8/22/2022
b.	Bogden, Steven	Adjunct Women's Soccer	\$76.92	8/22/2022

3. Coaching Assignments

Item	Name	Assignment	Stipend Amount	Effective Date
a.	Gee, Steven	Assistant Baseball Coach	\$5,312.45	1/1/2023 - 5/31/2023
b.	Delaney, John	Assistant Women's Soccer Coach	\$5,312.45	8/1/2022 - 12/31/2022
c.	Gonzalez, Robert	Assistant Women's Soccer Coach	\$2,656.23	8/1/2022 - 12/31/2022
d.	Bogden, Steven	Assistant Women's Soccer Coach	\$2,656.23	8/1/2022 - 12/31/2022
e.	Delaney, John	Assistant Men's Soccer Coach	\$5,312.45	8/1/2022 - 12/31/2022
f.	Valentine Sanchez	Assistant Men's Soccer Coach	\$2,656.23	8/1/2022 - 12/31/2022
g.	Bogden, Steven	Assistant Men's Soccer Coach	\$2,656.23	8/1/2022 - 12/31/2022
h.	Rosenberger, Brinley	Assistant Softball Coach	\$5,312.45	1/1/2023 - 5/31/2023
i.	Maiocco, Vince	Head Baseball Coach (Recruiting)	\$3,150.25	1/1/2023 - 5/31/2023
j.	Cutrona, Angelo	Head Women's Soccer Coach	\$12,691.80	8/1/2022 - 12/31/2022
k.	Cutrona, Angelo	Recruiting Stipend	\$3,150.25	8/1/2022 - 12/31/2022
I.	Curtona, Angelo	Head Men's Soccer Coach	\$12,691.80	8/1/2022 - 12/31/2022
m.	Curtona, Angelo	Recruiting Stipend	\$3,150.25	1/1/2023 - 5/31/2023
n.	Atkinson, Morgan	Head Women's Softball Coach	\$10,800.90	1/1/2023 - 5/31/2023
0.	Atkinson, Morgan	Recruiting Stipend	\$3,150.25	1/1/2023 - 5/31/2023

p.	Atkinson, Morgan	Travel Stipend	\$1,000.00	1/1/2023 - 5/31/2023
q.	Nelms, Daniel	Head Women's Basketball Coach	\$12,691.80	10/1/2022 - 2/28/2023
r.	Nelms, Daniel	Recruiting Stipend	\$3,150.25	10/1/2022 - 2/28/2023
S.	Brandi Borjon	Head Women's Golf Coach	\$10,800.90	8/1/2022 - 12/31/2022
t.	Brandi Borjon	Recruiting Stipend	\$3,150.25	8/1/2022 - 12/31/2022
u.	Brandi Borjon	Head Men's Golf Coach	\$11,314.05	1/1/2023 - 5/31/2023
٧.	Brandi Borjon	Recruiting Stipend	\$3,150.25	1/1/2023 - 5/31/2023
w.	Rossi, Mallori	Head Volleyball Coach (Recruiting	\$3,150.25	8/1/2022 - 12/31/2022

West Kern Community College District Board of Trustees Meeting August 10, 2022

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Blanco, Erik	Temp Custodian	13A	A/N	\$17.87	8/8/2022
b.	Gaylord, Blaze	Bookstore Clerk Sub	1A	A/N	\$15.00	7/25/2022
c.	Gilbert, Erin	Bookstore Clerk Sub	1A	A/N	\$15.00	7/18/2022
d.	Michalski, Patricia	Bookstore Clerk Sub	1A	A/N	\$15.00	7/18/2022
e.	Spradlin, Cortney	Bookstore Clerk Sub	1A	A/N	\$15.00	7/25/2022
f.	Van Roekel, John	Bookstore Clerk Sub	1A	A/N	\$15.00	7/18/2022
g.	Ocegueda, Luis	Extra-hours Campus Safety Officer	19B	A/N	\$22.42	7/1/2022
h.	Owens, Patricia	Weekend Support Coordinator	13H	47.5%	\$24.33	8/1/2022
i.	Powell, Cindi	Interim Lead Direct Support Coordinator	151	100.0%	\$25.82	8/1/2022 - 10/31/2022
j.	Sanchez, Valentine	Extra-hours Campus Safety Officer	19H	A/N	\$28.21	7/1/2022
k.	Hurst, Ericka	Food Services Worker II	10A	100.0%	\$17.84	7/25/2022

2. Confidential

Item	Name	Position	Range/ Step	FTE	Rate	Effective Date
a.	Chavira, Margaret	Human Resources Technician	5/4	100%	\$28.87	8/1/2022

3. Classified Supervisory

Item	Name	Position	Range/ Step	FTE	Monthly Rate	Effective Date
a.	Payne, Tiffany	Interim Admissions and Records Director	14/1	100%	\$6,770.17	8/1/2022
b.	Kenzie, Stearman	Bookstore Assistant Manager	5/4	100%	\$5,003.92	8/1/2022

West Kern Community College District Board of Trustees Meeting August 10, 2022

C. Separations

1. Academic

Item	Name	Assignment	Status	Effective Date
a.	Brixey, Gabrielle	Softball Coach	Resigned	7/13/2022

2. Classified

Item	Name	Position	Status	Effective Date
a.	Jewell, Maureen	Cashier II	Retired	7/19/2022
b.	Leyva, Careli	CDC Teacher	Resigned	8/12/2022

3. Administration

Item	Name	Position	Status	Effective Date
a.				

4. Confidential

Item	Name	Position	Status	Effective Date
a.				

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

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	23,916,240	23,916,240	1,766,756	0	22,149,484
8800	Local Revenues	8,864,888	8,864,888	129,375	0	8,735,513
Summary		32,781,128	32,781,128	1,896,131	0	30,884,997

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

Account Level	Account Level	Proposed	Adjusted	YTD Activity	Encumbrances	Balance
	Description	Budget	Budget			
1000	Academic Salaries	10,727,894	10,727,894	370,098	0	10,357,796
2000	Classified & Other Nonacademic Sala	6,655,640	6,655,640	445,668	0	6,209,972
3000	Employee Benefits	9,234,605	9,234,605	376,513	443,600	8,414,492
4000	Supplies and Materials	488,680	488,680	14,091	50,702	423,887
5000	Other Operating Expenses & Services	4,675,788	4,675,788	596,388	1,825,383	2,254,017
6000	Capital Outlay	174,722	174,722	6,754	4,584	163,384
7000	Other Outgo	111,000	111,000	13,450	81,550	16,000
7200	Transfers	712,799	712,799	127,638	1,650	583,511
		32,781,128	32,781,128	1,950,600	2,407,469	28,423,059

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78060525	Jul 13, 2022 12:00:00 AM	SWACC	SWACC - Liability Ins - 22-23	\$ 134,172.00
78060599	Jul 28, 2022 12:00:00 AM	CDW-G	MSI PRO AP241 11M 005US All in One computers	\$ 74,925.88
78060527	Jul 13, 2022 12:00:00 AM	Westec	WESTEC - 21/22 invoices	\$ 71,715.00
78060544	Jul 20, 2022 12:00:00 AM	Convergint Technologies, LLC	CL FY 21-22 Access control 4/19/2022	\$ 39,174.50
78060572	Jul 20, 2022 12:00:00 AM	Westside Waste Management Company,	I Campus-Wide Garbage Removal	\$ 26,306.96
78060548	Jul 20, 2022 12:00:00 AM	FFP Fund V Lessee1, LLC	ForeFront Power - June Solar Charges - 21/22	\$ 26,201.62
78060547	Jul 20, 2022 12:00:00 AM	Ellucian CampusLogic, Inc.	Ellucian Campus Logic - campus communicator	\$ 24,000.00
78060543	Jul 20, 2022 12:00:00 AM	Community College League of California	2022-23 membership dues	\$ 10,389.00
78060645	Jul 28, 2022 12:00:00 AM	United Healthcare Insurance Company	22-23 Retiree RX - District Paid Insurance	\$ 44,529.80
78060588	Jul 28, 2022 12:00:00 AM	AARP Health Care Options	22-23 AARP Retiree Med Sup District Paid Insurance	\$ 39,420.46
				\$ 490,835.22

ASO Balance Sheet

As of July 31, 2022

July	/ 31	, 22
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Current Assets

Checking/Savings

ASO Safe1 170,218.05
ASO Safe1 - Savings 143.88
Total Checking/Savings 170,361.93
Total Current Assets 170,361.93
TOTAL ASSETS 170,361.93

Restricted Funds

Anime and Above	1,692.00
Art Club	834.00
ASO Athletics	32,024.40
ASO General - Operating	74,722.19
ASSE	385.43
Baseball Club	4,248.21
Best Buddies	4,168.03
Cougar Echo	773.50
D.H. Class of 2022	110.43
D.H. CLUB GENERAL	3,138.52
ECE	3,218.99
Golf Club Mens	1,365.00
Golf Club Womens	1,121.25
Intervarsity Club	1,543.19
Literary Club	1,831.53
NSLS Club	3,611.72
On Our Own	0.00
Performing Arts	2,402.62
Phi Theta Kappa	0.00
Roleplaying Game Club	745.42
Soccer Club - Mens	2,293.84
Soccer Club - Womens	2,266.23
Social Science/ Research	3,239.31
Softball Club	1,409.15
Spectrum	1,482.45
STEM	3,855.40
TC Cares	609.00
TIL Reunion	1,461.73
Uniform Replacement	9,899.00
Veterans Club	1,639.91
Women's Athletic Club	2,573.57
Women's Basketball Club	1,695.91
Total Restricted Funds	170,361.93

ELECTRONIC RECORD OF DEPOSIT

SEC.26900-26902 GOV.CODE

USER NAME Emmanuel V Campos

SUBMIT DATE

Jul 14, 2022 03:28:51PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.

EROD NO.

0886 580213

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1.053.83

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
SENERAL FUND	84096	0886	5490	\$1,053.83	\$1,053.83
			TO	TAL DEPOSIT:	\$1 053 83

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,053.83 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: Deposit #230003

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
TTC AUTHORIZED SIGNATURE

T KERN COMM. COLLEGE EPOSIT DEPOSIT TRANSACTIONS

J26358 DC0100 L.00.01 07/14/22 PAGE

1

Date last used from: 07/14/2022 To 07/14/2022 Transaction Number from: 230003 To 230003 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

DATE ENTERED LN. DI DETAIL DESCR	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
07/14/2022 07/14/2022 1. 78 STUDENT RECEIPT		ENTERED BY: MXCB UNAPPROVED 11000-000-9161-00000	•	N
		TOTAL AMOUNT DISTRICT TOTAL	1,053.83 * 1,053.83 **	
		GRAND TOTAL	1,053.83 **	*

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

USER NAME
Emmanuel V Campos

SUBMIT DATE Jul 14, 2022 03:26:55PM

PROCESS DATE NOT PROCESSED AT THIS TIME

DEPT NO. 0886

EROD NO. 580212

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 \$9,741.02

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$9,741.02	2 \$9,741.02
			TO	TAL DEPOSIT:	\$9,741.02

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$9,741.02 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: Deposit #230002

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

T KERN COMM. COLLEGE EPOSIT

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DEPOSIT TRANSACTIONS

J26359 DC0100 L.00.01 07/14/22 PAGE

Date last used from: 07/14/2022 To 07/14/2022
Transaction Number from: 230002 To 230002
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

	*** * *	1.00 LD 12.00 U. 1.00		
DATE ENTERED LN. DI DETAIL DESCR	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
07/14/2022 07/14/2022		S ENTERED BY: MXCB UNAPPROVED 31000-423-8841-69100	9,741.02	N
1. 78 BOOKSTORE SALE	iS	TOTAL AMOUNT	9,741.02	
		DISTRICT TOTAL	9,741.02	**
		GRAND TOTAL	9,741.02	***

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

USER NAME Emmanuel V Campos

SUBMIT DATE
Jul 14, 2022 01:13:56PM

PROCESS DATE

NOT PROCESSED AT THIS TIME

DEPT NO. 0886

EROD NO. 580198

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 **\$46.114.45**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$41,223.06	\$41,223.0
RESTRICTED FUND	84097	0886	5490	\$184.35	\$184.3
CHILD DEVELOPMENT	84496	0886	5490	\$4,360.04	\$4,360.0
CAFETERIA	84699	0886	5490	\$347.00	\$347.0

TOTAL DEPOSIT: \$46,114.45

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$46,114.45 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: DEPOSIT #230001

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED

AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED

TTC AUTHORIZED SIGNATURE

ST KERN COMM. COLLEGE DEPOSIT

J26148 DC0100 L.00.01 07/14/22 PAGE

DEPOSIT TRANSACTIONS

Date last used from: 07/14/2022 To 07/14/2022

Transaction Number from: 230001 To 230001

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

APPROVED	AND	UNAPPROVED	TRANSACTIONS
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DATE LN. DI	ENTERED DESCRIPTION DETAIL DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
07/14/	2022 07/14/2022 WKCCD DEPOSIT	ENTERED BY: MXCB UNAPPROVED		
1. 78	INSURANCE REIMBURSEMENTS	11000-412-8876-67300	430.78	N
2. 78	REIMBURSEMENT AMEX LODGING	11000-352-5710-69610	238.10	N
3. 78	WEST KERN OPEB	11000-412-5990-73900	40,250.00	N
4. 78	FEES	11000-000-9526-00000	281.04	N
5. 78	REIMBURSEMENT TAX OVERPAYMENT	11004-000-5425-00000	23.14	N
6. 78	LIBRARY PROGRAMS	12201-203-8892-61200	184.35	N
7. 78	CAFETERIA SALES	32000-422-8841-69400	347.00	N
8. 78	CC CHILD CARE FOOD	33429-310-8159-69250	4,360.04	N
		TOTAL AMOUNT	46,114.45 *	!
		DISTRICT TOTAL	46,114.45 *	: *
		GRAND TOTAL	46,114.45 *	**

ELECTRONIC RECORD OF DEPOSIT

SEC.26900-26902 GOV.CODE

USER NAME Emmanuel V Campos

SUBMIT DATE Jul 28, 2022 03:07:53PM

PROCESS DATE **NOT PROCESSED AT** THIS TIME

DEPT NO.

EROD NO. 581331

0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$7,147.00

TUDENT RECEIPTS 84096 0886 5490 \$7,147.00 \$7,147	DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
\$1,147	TUDENT RECEIPTS	84096	0886	5490	\$7,147.00	
	STUDENT RECEIPTS	84096	0886	5490	\$7,147.00	
			The second secon	TO	TAL DEPOSIT:	\$7,147,00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,147.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: DEPOSIT #230007

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED AUDITOR'S AUTHORIZED SIGNATURE **NOT SIGNED** TTC AUTHORIZED SIGNATURE EST KERN COMM. COLLEGE DEPOSIT

DEPOSIT TRANSACTIONS

J34039 DC0100 L.00.01 07/28/22 PAGE

Date last used from: 07/28/2022 To 07/28/2022 Transaction Number from: 230007 To 230007 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

R DATE ENTERED DESCRIPTION IN. DI DETAIL DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT A
7 07/28/2022 07/28/2022 WKCCD DEPOSIT 1. 78 STUDENT RECEIPTS	ENTERED BY: MXCB UNAPPROVED 11000-000-9161-00000 TOTAL AMOUNT	7,147.00 N 7,147.00 *
	DISTRICT TOTAL	7,147.00 **
	GRAND TOTAL	7,147.00 ***

ELECTRONIC RECORD OF DEPOSIT

SEC.26900-26902 GOV.CODE

USER NAME
Emmanuel V Campos

SUBMIT DATE

Jul 28, 2022 04:16:29PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO. 0886

EROD NO. 581346

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 \$20.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
OOKSTORE 2 of 2 Dep#230006	84698	0886	5490	5490 \$20.00	
BOOKS FORE 2 of 2 Dep#230006	84098	0886	5490	\$20.00	,
				TOTAL DEPOS	SIT: \$20.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$20.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD:

\$0.00

NOTES: Dep#230006 2 of 2

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED TTC AUTHORIZED SIGNATURE

ELECTRONIC RECORD OF DEPOSIT

SEC,26900-26902 GOV.CODE

USER NAME Emmanuel V Campos

SUBMIT DATE Jul 28, 2022 03:06:26PM

PROCESS DATE NOT PROCESSED AT THIS TIME

TOTAL DEPOSIT: \$118.10

DEPT NO. 0886

EROD NO. 581329

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 \$118.10

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$118.10)
					\$118.1

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$118.10 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: DEPOSIT #230006

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED

AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED

TTC AUTHORIZED SIGNATURE

H		A/R	,	z		*
L.00.01 07/28/22 PAGE		AMOUNT		138.10	138.10 **	138.10 ***
J34163 DC0100			αs			
J34163			UNAPPROVED	TOTAL AMOUNT	DISTRICT TOTAL	GRAND TOTAL
DEPOSIT TRANSACTIONS Date last used from: 07/28/2022 To 07/28/2022 Transaction Number from: 230006 To 230006 Date entered from: 00/00/0000 To 99/99/9999	APPROVED AND UNAPPROVED TRANSACTIONS		•	31000-423-8841-69100 TOT	DISTR	GR
Date] Transactic			WKCCD DEPO			
COMM. COLLEGE		DATE ENTERED IN. DI DETAIL DESCR	230006 07/28/2022 07/28/2022 WKCCD DEPOSIT	 78 BOOKSTORE SALES 		
078 WEST KERN COMM. COLLEGE WKCCD DEPOSIT	!	NOMBER DATE IN. DI	230006 07/28/2	1. 78		

ELECTRONIC RECORD OF DEPOSIT

SEC.26900-26902 GOV.CODE

USER NAME Emmanuel V Campos

SUBMIT DATE Jul 28, 2022 02:04:52PM

PROCESS DATE NOT PROCESSED AT THIS TIME

DEPT NO. 0886

EROD NO. 581312

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 \$57.843.44

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$40,396.94	\$40,396.94
RESTRICTED FUND	84097	0886	5490	\$17,031.00	\$17,031.00
Taft-Surplus Auct	84597	0886	5490	\$20.00	\$20.00
CAFETERIA	84699	0886	5490	\$395.50	\$395.50

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$57,843.44 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT

CARD: \$0.00

NOTES: DEPOSIT#230005

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED

AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED

TTC AUTHORIZED SIGNATURE

TOTAL DEPOSIT: \$57,843.44

J78 WEST KERN COMM. COLLEGE 4KCCD DEPOSIT

NUMBER DATE

ENTERED

J33965 DC0100 L.00.01 07/28/22 PAGE

DEPOSIT TRANSACTIONS

Date last used from: 07/28/2022 To 07/28/2022

Transaction Number from: 230005 To 230005

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

	APPROVED	AND	UNAPPROVED	TRANSACTIONS
DESCRIPTION	N			

NUMBER	LN.	DI 	ENTERED DESCRIPTION DETAIL DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT
230005	07/ 1. 2. 3. 4. 5. 6. 7. 8.	28/2 78 78 78 78 78 78 78 78 78	022 07/28/2022 WKCCD DEPOSIT INSURANCE REIMBURSEMENT WEST KERN OPEB RETAINED FIN AID / FEES TRANSCRIPT FEES DENTAL HYGIENE CLINIC REV FEDERAL WORK STUDY (FWP) FWS ADMIN ALLOWANCE CAFETERIA SALES CAP PROJ	ENTERED BY: MXCB UNAPPROVED 11000-412-8876-67300 11000-412-5990-73900 11000-000-9526-00000 11000-000-8879-00000 12652-205-8892-12042 12401-353-8153-64600 12401-353-8151-64600 32000-422-8841-69400 41000-000-8913-00000	830.54 38,750.00 48.00 768.40 7,000.00 9,769.03 261.97 395.50 20.00
				TOTAL AMOUNT DISTRICT TOTAL	57,843.44 * 57,843.44 *
i				GRAND TOTAL	57,843.44 *

ELECTRONIC RECORD OF DEPOSIT SEC.26900-26902 GOV.CODE USER NAME Emmanuel V Campos

SUBMIT DATE

Jul 28, 2022 08:58:15AM

PROCESS DATE NOT PROCESSED AT

THIS TIME

DEPT NO. 0886

EROD NO. 581269

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$3,906,434.00

NO.	NO.	CODE	AMOUNT	TOTAL
84096	0886	5490	\$1,766,756.00	0 \$1,766,756.00
84097	0886	5490	\$2,139,678.00	0 \$2,139,678.00
	84096	84096 0886	84096 0886 5490	84096 0886 5490 \$1,766,756.0 84097 0886 5490 \$2,139,678.0

TOTAL DEPOSIT: \$3,906,434.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$3,906,434,00 CREDIT

CARD: \$0.00

NOTES: DEPOSIT#230004 07-22 WKCCD School Apportionment

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED

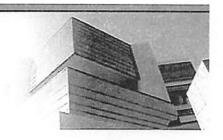
AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED

TTC AUTHORIZED SIGNATURE







<u>EROD Home</u> | <u>Edit User Account</u> | <u>Online Help</u> | <u>Today's EROD's</u> | <u>EROD Search</u> | <u>Advanced EROD Search</u> | <u>Archived EROD Search</u> | <u>Email Us</u> | <u>Logout</u>

Submit Erod - Step 3 of 3

Submit another EROD | Print Receipt

Receipt of Deposit

Your information has been submitted and a receipt was generated.

Your EROD Number is 581269.

If any information is incorrect please contact the financial services division at the Treasurer/Tax Collector's office at erod@co.kern.ca.us

Name: Emmanuel V Campos

Date: 07/28/2022

Dept: West Kern Community College Dist

Account: West Kern Community College Dist General

Fund

Department 0886 Revenue CD

Amount

Notes:

84096 Unrestricted 5490

\$1,766,756.00

84097

0886

5490

\$2,139,678.00

Notes: Total: Restricted

\$3,906,434.00

Kem County Treasurer/Tax Collector 1115 Truxtun Ave Second Fir Bakersfield, CA 93301 (661) 868-3402

Copyright 2017 Kern County Treasurer-Tax Collector

1

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230004 To 230004
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DAT	Έ	ENTERED DESCRIPTION			
	LN.	DI	DETAIL DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
	/					
230004	07/	28/2	022 07/28/2022 WKCCD Apportion	ment 07-22 ENTERED BY: MXCB UNAPPROVED		
	т.	78	General Apportionment Full Time Faculty Allocation Part-time Faculty Compensation	11000-000-8612-00000	,729,152.00	N
	2.	78	Full Time Faculty Allocation	11000-000-8618-00000	28,339.00	N
	3.	78 78	Part-time Faculty Compensation	11006-201-8633-00000	9,265.00	N
	4. 5.	78 78	BOG Fee Waivers Admin'S.F.A.A. E.O.P.S.	12551-353-8615-64600	3,447.00	
	6.	78	B.F.A.A.	12551-353-8625-64600	14,936.00	N
	7.	78	E.O.P.S. Emergency Financial Aid	12000-303-8622-64300	56,121.00	N
	8.	78			9,450.00	N
	9.	78	DSPS - Access to Print & Elect	12000-311-8623-64200	29,276.00	N
	10.	78	CalWorks	12600-309-8627-64992	815.00	N
	11.	78	SEAP	12000-319-8644-00000	11,692.00	N
	12.	78	CA College Promise	12573-353-8691-64600	136,521.00	N
	13.	78	Financial Aid Technology	12569-353-8699-64600	14,047.00	IV
	14.	78	Veterans Resource Center	12000-318-8699-64800	3,773.00	IV N
	15.	78	Strong Workforce Program - Loc	12643-223-8647-00000	2,243.00 22,173.00	IN N
	16.	78	Adult Edu Block Grant	12603-125-8643-68900	73,855.00	IN NT
	17.	78	Mental Health Support		10,476.00	IN NI
	18.	78	Basic Needs Center	12677-301-8699-64900	16,657.00	IN TA
	19.	78	Student Food and Housing Suppo	12679-320-8699-00000	15,185.00	NT .
	20.	78	Undocumented Resources Liasons	12909-351-8699-0000	5,248.00	N
	21.	78	Guided Pathways	12653-301-8699-63900	16,347.00	N
	22.	78	ER Financial Aid	12910-301-8699-64900	41,286.00	Ñ
	23.	78	Student Success Completion	12549-353-8699-64600 1	,656,130.00	Ñ
					,906,434.00 *	
				DISTRICT TOTAL 3	,906,434.00 **	*
				GRAND TOTAL 3	,906,434.00 **	**

MM. COLLEGE ent 7-22

J33580 DC0100 L.00.01 07/28/22 PA

DEPOSIT TRANSACTIONS

Date last used from: 00/00/0000 To 99/99/9999

Transaction Number from: 230004 To 230004

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

APPROVED AND UNAPPROVED TRANSACTIONS DESCRIPTION

ENTERED DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
DETAIL DESCR	ment 07-22 ENTERED BY: MXCB UNAPPROVED 11000-000-8612-00000 11006-201-8633-00000 12551-353-8615-64600 12551-353-8625-64600 12000-303-8622-64300 12000-311-8623-64200 12000-311-8623-64200 12000-311-8660-64200 12573-353-8691-64600 12573-353-8691-64600 12569-353-8699-64600 12569-353-8699-64800 12603-125-8643-68900 12675-301-8699-64400 12677-301-8699-64400 12677-301-8699-64400 12677-301-8699-64400 12677-301-8699-64400 12677-301-8699-60000	AMOUNT 1,729,152.00 28,339.00 9,265.00 3,447.00 14,936.00 56,121.00 9,450.00 29,276.00 815.00 11,692.00 136,521.00 14,047.00 3,773.00 22,173.00 22,173.00 73,855.00 10,476.00 16,657.00 15,185.00 16,657.00 16,347.00 41,286.00 16,347.00 41,286.00 1,656,130.00 3,906,434.00
	GRAND TOTAL	3,906,434.00

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 07/01/22 - 07/31/22

			Travel Start	Travel End	
Employee	Event/Purpose	Location	Date	Date	Estimated Cost
Murillo, Rebecca	AVECO Veteran SCO Training Conference	Alrington, VA	7/10/2022	7/14/2022	\$ 2,277.35
Minor, Leslie	Curriculum Institute	Virtual	7/7/2022	7/9/2022	\$ 400.00
Lopez, Norberto	Curriculum Institute	Virtual	7/7/2022	7/9/2022	\$ 400.00
Jacobi, Victoria	Curriculum Institute	Virtual	7/7/2022	7/9/2022	\$ 400.00
Dodson, John	AHEAD Conference	Cleveland, OH	7/18/2022	7/21/2022	\$ 3,164.98
Markovits, Aaron	AHEAD Conference	Cleveland, OH	7/18/2022	7/21/2022	\$ 2,781.31