

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

April 14, 2021

Cougar Room

(Access Through the Library Entrance)

No in-person public attendance permitted. Limited physical attendees must wear a mask. Must use the Zoom website link due to the Governor's Executive Order issued on March 19, 2020 placing limits on public congregation.

Join Meeting at the Following Web Address:

Join Zoom Meeting

<https://cccconfer.zoom.us/j/98566925330> (Open Session Will Begin at 6 p.m.)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

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

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

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

1. CALL TO ORDER
2. PUBLIC COMMENT ON CLOSED SESSION ITEMS
3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. PRESENTATION – Strategic Action Plan – Data Update
9. PRESENTATION – Accreditation Commission for Community and Junior College – Institutional Self-Evaluation Report
10. PRESENTATION – Diversity, Equity and Inclusion (DEI)
11. APPROVAL OF MINUTES – Regular Meeting Held March 10, 2021 and Special Meeting Held March 13, 2021
12. NEW BUSINESS:
 - A. Request for Approval – Retirement of Series 2015 Certificate of Participation Debt (Presentation)
 - B. Request for Approval – Resolution No. 2020/21-15 – Notice of Layoff – Classified Employees – Reduction in Force Due to Lack of Funds and/or Lack of Work

- C. Request for Approval – Resolution No. 2020/21-16 – Commitment to Diversity, Equity and Inclusion (DEI) – DEI Awareness Month
 - D. Request for Approval – Resolution 2020/21-14 – Resolution of Necessity – Classroom Audiovisual Project
 - E. Request for Approval – Change Order No. 1 for Classroom Audiovisual Project (RFP: WKCCD 2021-105); \$80,645.50 from COVID Relief Funds
 - F. Request for Approval – HVAC Purification System Project; \$118,897.00 from COVID Relief Funds
 - G. Request for Ratification – Kubota Tractor Purchase; \$35,721.25
 - H. Second Reading and Request for Approval – Board Policy Revisions
 - BP #2345 Evaluation of the Superintendent/President
 - BP #2735 Board Member Travel
 - BP #3410 Nondiscrimination
 - BP #3430 Prohibition of Harassment
 - BP #3518 Child Abuse Reporting
 - BP #5035 Withholding of Student Records
 - BP #5500 Standards of Student Conduct
 - BP #7330 Communicable Disease – Employees
13. CONSENT AGENDA (Items A – J)
- A. Request for Approval – Distance Education
 - BIOL 2265 Human Pathophysiology
 - BUSN 1536 Introduction to Exporting
 - B. Request for Approval – Residence Hall/Dormitory Room and Board Equalization
 - C. Request for Ratification – Approval of Advertising Campaigns for CTE Programs with 23 ABC KERO and Turnto23.com; 4/1/21 – 4/1/22; \$9,800.00
 - D. Request for Approval – Campus Kaizen Master Services Agreement for Taft College; Set Up Fee \$3,500.00 and Annual License Fee of \$4,500.00
 - E. Request for Approval – Agreement with Dr. Tyrone Holmes as Speaker During Fall In-Service; 8/16/21 – 8/20/21; \$7,500.00
 - F. Request for Approval – CommonLook Software PDF Remediation and Accessibility Services for Taft College Website; \$5,384.32
 - G. Request for Approval – Agreement with Dr. Frank Harris III for Presentation Entitled, “Employing Culturally Affirming and Equity-Minded Teaching and Learning Practices to Advance Institutional Equity”; 5/25/21; \$4,000.00

H. Request for Approval - NetLink Loader (Pay Station Kiosk) Service Contract; 6/26/21 - 6/25/22; \$1,675.00

I. Request for Approval - "Education Matters" Sponsorship for CTE Programs with Sinclair Broadcast Group and KBAK/KBFX; 5/1/21 - 9/1-21; \$20,000.00 Grant Funding

J. Ratification of the March 2021 Vendor Check & Purchase Order Registers

14. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

15. EMPLOYMENT (Action)

A. Academic Employment (Appendix I)

B. Classified Employment (Appendix II)

C. Resignations/Retirements (Appendix II)

16. REPORTS:

A. Financial Reports (For Information)

1. Revenue Accounts (Account Level 1) FY 2020/21

2. Expenditure Accounts (Account Level 1) FY 2020/21

3. Expenditure Detail of \$10,000.00 or Greater, March 2021

4. Student Organization and Special Accounts, March 2021

5. Funds Deposited in County Treasury, March 2021

6. Employee Travel Report - March 2021

B. Trustee Reports

C. Academic Senate Report

D. Reports from Staff and Student Organizations

17. REPORT OF THE SUPERINTENDENT

18. NEXT MEETING DATE

The next regular meeting is tentatively scheduled for Wednesday, May 12, 2021, at 5:00 p.m.

19. ADJOURNMENT

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

REGULAR MEETING

March 10, 2021

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:07 p.m. by President Dawn Cole. Secretary Emmanuel Campos and trustees Michael Long, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance. In order to comply with social distancing rules due to COVID-19, the meeting was held via Zoom to allow for public participation.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:08 p.m. it was moved by Trustee White, seconded by Trustee Orrin and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

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

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:00 p.m., it was moved by Secretary Campos, seconded by Trustee White and unanimously carried, to reconvene in Public Session. President Cole reported the Board of Trustees took no action in closed session.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

GENERAL COMMUNICATIONS

Dr. Daniels noted that Student Trustee Melanie Medina would be unable to attend tonight's meeting due to a conflict with a class schedule.

APPROVAL OF MINUTES

On a motion by Trustee White, seconded by Secretary Campos and unanimously carried, the minutes of the Regular Meeting held February 10, 2021 were approved.

NEW BUSINESS

Request for Approval - Resolution 2020/21-12 - Faculty Appreciation Week; Week of May 3, 2021

Dr. Daniels said that this annual tradition to honor faculty was disrupted by the COVID shutdown. This resolution will give the campus an opportunity to recognize faculty for their ongoing dedication even during the transition to online education. On a motion by Secretary Campos, seconded by Trustee Long and unanimously approved, the resolution was approved (copy attached to the official minutes).

Request for Approval - Resolution 2020/21-13 - Classified School Employees Week; Week of April 26, 2021

Dr. Daniels noted that classified appreciation week was also disrupted by COVID in 2020. Staff look forward to the observance this spring and it will be a hybrid celebration for those working on and off campus. On a motion by Trustee White, seconded by Secretary Campos and unanimously approved, the resolution was approved (copy attached to the official minutes).

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

Xiaohong Li, Director of Institutional Research and Planning, explained that this annual report is an update to data from the College for the Commission to assess continued improvement. Ms. Li noted that the enrollment deficit is on par with the effect of COVID on institutions across the country. Other data showed the College is improving or remaining stable as anticipated. On a motion by Trustee Long, seconded by Trustee White and unanimously approved, the request was approved (copy attached to the official minutes).

Request for Approval - Classroom Audiovisual Project (RFP: WKCCD 2021-105)

Dr. Daniels told the Board this project for a multiple classroom/facility update to technology went through a bid process and a contractor was successfully identified. Much of the old equipment will be retired as much of it has little technological value or use but equipment will be evaluated as replaced to see if it may be used in other capacities. Dr. Daniels noted that some of the items on the project will

better enhance the classrooms for the hybrid educational model due to COVID. On a motion by Secretary Campos, seconded by Trustee Orrin and unanimously approved, the request was approved (copy attached to the official minutes).

Second Reading and Request for Approval - Board Policy Revision - #4300 - Field Trips and Excursions

Dr. Daniels reported that the revision is as suggested by the Community College League of California Policy and Procedure service. Revisions are minor and keep the policy in alignment with current legislation. On a motion by Trustee White, seconded by Trustee Long and unanimously approved, the policy was approved (copy attached to the official minutes).

First Reading - Board Policy Revisions

- BP #2345 Evaluation of the Superintendent/President
- BP #2735 Board Member Travel
- BP #3410 Nondiscrimination
- BP #3430 Prohibition of Harassment
- BP #3518 Child Abuse Reporting
- BP #5035 Withholding of Student Records
- BP #5500 Standards of Student Conduct
- BP #7330 Communicable Disease - Employees

Dr. Daniels reported that the revisions are as suggested by the Community College League of California Policy and Procedure service. Revisions are minor and keep the policy in alignment with current legislation.

CONSENT AGENDA:

- A. Request for Approval - New Program
Social Science Division
Law, Public Policy, and Society - Associate Degree for Transfer
- B. Request for Approval - Program Revisions
Allied Health/ Applied Technologies Division
Industrial Technologies - Associate in Science
- C. Request for Approval - Course Revision
Social Science Division
ADMJ 1510 Ethical Reasoning and Practice for Public Service
- D. Request for Approval - 2020/2021 Request for Authorization to Transfer Unrestricted General Funds to the Futuris Public Entity Investment Trust Program for Post-Employment Benefits

- E. Request for Approval – Notice of Release of Grant or Categorically Funded or Temporary Faculty
- F. Request for Ratification – Employers Training Resource (ETR) Annual Renewable Contract for 2020-2021; 7/1/20 – 6/30/21; No Direct Cost to the District
- G. Request for Approval – 2020/2021 Audit Service Engagement with CWDL, Certified Public Accountants; \$55,380 for District Annual Financial Report, \$6,310 for Proposition 39 Audit, \$1,000 for Foundation Tax Return
- H. Request for Approval – Emsi Software Subscription; 3/22/21 – 3/21/22; \$15,000
- I. Request for Approval – MBS Service Company, LLC. Implementation/Installation of Point-of-Sale System; Total Cost Not to Exceed \$8,500
- J. Request for Ratification – Amended Agreement with Oleg Bepalov – Professional Editing Services for Accreditation Report; 1/13/21 – 5/31/21; \$150 per Hour, Not to Exceed 60 Hours
- K. Request for Approval – PortalGuard Invoice #012621-S1 Annual Renewal – PortalGuard Software License, Technical Support and Maintenance Contract; 4/27/21 – 4/26/22; \$5,000
- L. Request for Ratification – Agreement with Total Compensation Systems, Inc. for Actuarial Services; 2/22/21 – 12/31/22; \$2,970
- M. Ratification of the February 2021 Vendor Check & Purchase Order Registers

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

No comments were heard.

EMPLOYMENT

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

Yes: Dawn Cole, Emmanuel Campos, Billy White, Michael Long and Dr. Kathy Orrin

No: None

Abstain: None

Absent: None

REPORTS

Financial Reports

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2020/21
2. Expenditure Accounts (Account Level 1) FY 2020/21
3. Expenditure Detail of \$10,000.00 or Greater, February 2021
4. Student Organization and Special Accounts, February 2021
5. Funds Deposited in County Treasury, February 2021
6. Employee Travel Report – February 2021

Trustee Reports

President Cole commended administration and staff for the perseverance throughout the Student Center project. She looks forward to seeing the building in use soon.

Academic Senate

Dr. Sharyn Eveland, Academic Senate President, shared AS meeting action and discussion including review of the ACCJC annual report and selection of representatives to serve on various campus groups. The AS also heard reports from committee spokespersons.

Student Services

Severo Balason, Vice President of Student Services, thanked administration for the opportunity to hold COVID vaccinations on campus. Mr. Balason shared information on a food distribution being organized by the Financial Aid staff to assist students who may be in need.

Instruction

Dr. Leslie Minor, Vice President of Instruction, said that midterms are underway as is planning for both the May and August in-service sessions. Additional laptops for students are available for those who are still in need.

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, told the Board that the campus is in the process of budget preparation for the new fiscal year. He also reported on progress being made on the Student Center as it nears completion.

Career Technology Education

Dr. Jessica Grimes, Dean of Instruction and Career Technical Education, reported on the preparation for CTE summer camps. This year there will be an added guest speaker element.

Transition to Independent Living

Aaron Markovits, Director of TIL, said that the regional centers are working with TIL to extend services for students due to the untraditional academic year with COVID restrictions. The goal is to make sure that the students have the opportunity to complete the fully independent two-year program as designed. The fall 2021 roster is full and there is a list started for committed students for fall 2022. Mr. Markovits also shared an update to outreach events as held in connection with social distancing standards.

Marketing and Community Relations

Susan Groveman, Director of Marketing and Community Relations, is currently preparing the 2021 Report to the Community to educate the community on the service provided by the College in the past year. She continues to assist programs with outreach, like the CTE television opportunity with Kern Living. Ms. Groveman noted that work for the centennial celebration is ongoing and that she is working with the City of Taft to include community in the planning process.

Institutional Research/Information Services Technology

Xiaohong Li, Executive Director of Institutional Research (IR) and Interim Executive Director of Information Technology Services (ITS), thanked the Board for their review and approval of the ACCJC annual report. Staff are also working to combine Annual Program Review (APR) data for the ranking process. ITS staff continues work to set up the virtual machine that will strengthen data storage ability as well as assisting in preparing new laptops for student checkout.

Campus Safety and Security

Kevin Altenhofel, Director of Campus Safety and Security, shared that the department is in the process of filling a vacancy so that security staff is once again complete.

Faculty Association

Ruby Payne, Faculty Association President, thanked the District for hosting the COVID vaccinations on site. She said that faculty are in the midterm point of the semester and are also starting to prepare for summer and fall schedules.

REPORT OF THE SUPERINTENDENT/PRESIDENT

Dr. Daniels told the Board that 70 employees participated in the COVID vaccination clinic held on campus, which is a great turn out considering others had previously been eligible to receive the vaccination elsewhere prior to the clinic. She shared details on the Report to the Community that will be mailed to District residences and also discussed the centennial celebration advisory committee that will assist in the District's milestone anniversary.

Dr. Daniels said that staff have worked to prepare the ACCJC Institutional Self-Evaluation Report (ISER) to ensure a quality report is ready to submit prior to the deadline. The final draft of the ISER is currently being reviewed by necessary stakeholders.

The District is considering an in-person graduation as long as guidelines allow. Staff are working to ensure that graduation is a success regardless of the modality and are also following CDC guidelines

on social distancing in preparation of a final decision. Similarly, the District is holding conversations in an effort to prepare for possible face-to-face instruction in the fall.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, April 14, 2021.

ADJOURNMENT

At 6:43 p.m., on a motion by Trustee White, seconded by Secretary Campos and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

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

SPECIAL MEETING

March 13, 2021

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 8:31 a.m. by President Dawn Cole. Secretary Emmanuel Campos and trustees Michael Long, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance. In order to comply with social distancing rules due to COVID-19, the meeting was held via Zoom to allow for public participation.

CLOSED SESSION

No closed session was held.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were heard.

DISCUSSION - District Planning

Dr. Daniels introduced Jeff Small of Capitol Public Finance Group, LLC. Mr. Small reviewed the District's 2015 series of Certificates of Participation (2015 COP). He reviewed the current figures of the 2015 COP and the repayment plan options available to the District.

Dr. Daniels and Brock McMurray, Executive Vice President of Administrative Services, discussed the need for land acquisition for the campus facilities to continue to expand student services and programs. Discussion was held to inquire on current market availability for expansion. Options for expansion are limited due to neighboring school districts but it was noted that the District will need to acquire land in the future if it intends to continue with the approved facility and educational master plans.

Dr. Daniels and Mr. McMurray also reviewed the data on the cafeteria budget and funding. The cafeteria, currently limited by facilities for much revision, is working to battle rising costs of supplies and staffing while maintaining affordable meal plans for students and to reduce deficit spending. Board discussion centered on dorm student priority while continuing to investigate cost savings continuously until the budget is balanced with revenue. As expected, the cafeteria staff will have service adaptations to work more efficiently when the cafeteria is functioning from the new Student Center.

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

Dr. Orrin noted that she received information in connection with the Transition to Independent Living program's efforts to meet needs of students during the COVID pandemic. She thanked TIL staff for finding a way to serve students in a way that also enabled the program to grow in services offered in the future due to the employees' embracing of the difficult transition to online.

NEXT MEETING


The next monthly meeting is scheduled for Wednesday, April 14, 2021.

ADJOURNMENT

At 11:10 a.m., on a motion by Secretary Campos, seconded by Trustee White and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Emmanuel Campos, Secretary

Date: March 31, 2021
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:

Retirement of Series 2015 Certificate of Participation Debt

Background:

Currently, the District has two series of Certificates of Participation (COP) outstanding: Series 2015 COP and Series 2020 COP. Currently, debt service payments are currently made from the Facilities Reserve for Series 2015 COP. At this time, the Series 2015 COP are eligible for prepayment. The current balance due on Series 2015 COP is \$21,058,450 if paid in full by May 1, 2021.

The District has four funding sources on hand, or soon to be available, that may be used for the prepayment, of the 2015 Certificates of Participation (2015 COP). It is the District's recommendation for the Board of Trustees to approve to use the available funds to pay the Series 2015 COP debt in full.

Terms (if applicable): Not applicable.

Expense (if applicable):

Estimated payoff amount by May 1, 2021 will be \$21,058,450.

Fiscal Impact Including Source of Funds (if applicable):

Funding for this payment is expected to be covered by four funding sources in the approximate amounts:

(1) Fund 42: \$9,150,000, (2) Fund 41: \$600,000, (3) Fund 43: \$8,310,000, & (4) Fund 11: \$3,000,000

Approved: 

Dr. Debra Daniels, Superintendent/President

BOARD AGENDA ITEM

Date: April 7, 2021
Submitted by: Heather del Rosario, Vice President, Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:

Resolution No. 2020/21-15 - Notice of Layoff - Classified Employees - Reduction in Force Due to Lack of Funds and/or Lack of Work

Background:

Due to the lack of work and/or lack of funds, the District will not have funds to employ the listed position at the Child Development Center effective July 1, 2021.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President

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

RESOLUTION NO. 2020/21-15

**NOTICE OF LAYOFF—CLASSIFIED EMPLOYEES—REDUCTION IN FORCE DUE TO
LACK OF FUNDS AND/OR LACK OF WORK**

WHEREAS, Education Code sections 88014, 88017, 88117, and 88127 of the Education Code set forth the procedures for laying off and reemploying classified employees and authorize the West Kern Community College District (“District”) to layoff classified employees for lack of work and/or lack of funds upon sixty (60) days prior notice or, in the case of the year-end expiration of a special funded program, on or before April 29th; and

WHEREAS, due to a lack of work and/or lack of funds, certain services that the District now provides must be reduced for the upcoming school year effective July 1, 2021; and

WHEREAS, the Superintendent/President has recommended to this Board that the positions for the classified employees set forth in Exhibit A (attached hereto and incorporated herein by reference as though fully set forth) be reduced or eliminated on the specified effective date.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

That the Superintendent/President or designee is hereby authorized and directed to give notice of termination of employment to all affected employee(s) of the District pursuant to District rules and regulations and applicable provisions of the Education Code and shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 14th day of April, 2021 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

I, Emmanuel Campos, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on April 14, 2021.

Emmanuel Campos, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**NOTICE OF LAYOFF – CLASSIFIED EMPLOYEES – REDUCTION IN FORCE
DUE TO LACK OF FUNDS AND/OR LACK OF WORK**

<u>Positions Eliminated</u>	<u>FTE</u>	<u>Hours/Day</u>
Child Development Center Food Service Cook	(47.5%) FTE	3.8



RESOLUTION 2020/21-16

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

Commitment to Diversity, Equity and Inclusion

WHEREAS, the open-access mission of the California Community College system constitutes an accessible path to a better life and upward mobility for 43 percent of community college students who identify as first-generation; and

WHEREAS, West Kern Community College District has joined the California Community College Chancellor's Office and 115 other colleges in the system to align with the Vision for Success call to increase student success and to eliminate equity gaps by 2026-27; and

WHEREAS, West Kern Community College District recognizes its student population reflects the racial and ethnic diversity as an asset and extends this belief by addressing diversity within its faculty and staff, demonstrated in the recruitment and retention strategies to address the need to increase diversification across faculty, staff and administrators; and

WHEREAS, the commitment to diversity, equity and inclusion will be evident by a call to action and open dialogue to strategize against structural racism and racial inequities; and

WHEREAS, April is nationally recognized as Community College Month and serves as an opportunity to honor and acknowledge the contributions of students, faculty, classified staff and administrators in our community colleges; and

WHEREAS, students, faculty, staff and administrators must work together to gain a deeper understanding of the lived experiences of people of color and create a more inclusive working and learning environment; now therefore,

BE IT RESOLVED, by the West Kern Community College District Board of Trustees, as follows:

That the Board of Trustees declares April 2021 and every year thereafter in April as Diversity, Equity and Inclusion Awareness Month; and be it further

RESOLVED, West Kern Community College District Board of Trustees encourages the celebration of the District's racial and ethnic diversity among students, faculty, staff and administrators and honor their tireless contributions to advancing diversity, equity, inclusion and anti-racism work that results in student success;

IN WITNESS of the adoption of the foregoing Resolution 2020/21-16 at a duly called regular meeting of the West Kern Community College Board of Trustees held the 14th day of April, 2021; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Emmanuel Campos, Secretary

Billy White, Trustee

Michael Long, Trustee

Dr. Debra Daniels
Superintendent/ President

Date: March 30, 2021

Submitted by: Brock McMurray, EVP of Administrative Services

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:

Approval of Resolution No. 2020/21-14: Resolution of Necessity

Background:

The District is required to comply with California Public Contract Code §20659, which limits the changes to a contract for construction of a public project to 10% of the original contract price. Under Section 20659, changes to a public project contract that exceed 10% of the original Contract Price are subject to a competitive bidding process. California courts recognize a legal exception to the statutory bidding requirements exists when a public agency determines that competitive bidding would be futile, unavailing, undesirable, impractical, impossible, and would cause additional delay and additional cost.

The Request for Proposals issued by the District for the Project identified a base scope of work (10 classrooms) and alternate scopes of work for AV systems in the Cougar Room and the Chevron Room. The District awarded the Contract for the base scope of work to Serban Sound & Communications ("Contractor"). After award of the Contract, it was determined that the AV systems in the Cougar Room and Chevron Room are needed for the District to have adequate resources to deliver academic services.

The Contractor's proposed prices for the Cougar Room and Chevron Room AV systems were subject to the RFP competitive proposal process and are fair and reasonable. Approval of the Change Order incorporating the additional work in the Cougar Room and the Chevron Room will exceed 10% of the original Contract Price and would require the District to bid that additional work under Section 20659. The Resolution of Necessity describes how a bidding process for the additional work would be futile, unavailing, undesirable, impractical, impossible and cause additional delay. All of these factors are established by appellate decisions described in the Resolution of Necessity for the District as basis authorizing the District to incorporate the additional work in the Contract scope without engaging in a bidding process for the additional work, notwithstanding the 10% change order limit under Section 20659.

Adoption of the attached Resolution No. 2020/21-14 would approve completion of additional work as described in Change Order No. 1 without competitively bidding such work. The Resolution also authorizes the President/Superintendent or her designee to execute Change Order No. 1.

It is recommended that the Board of Trustees adopt Resolution No. 2020/21-14 approving Change Order No. 1 to the Classroom Audiovisual Contract to add Cougar Room and Chevron Room AV systems without engaging in a competitive bidding process for the additional work.

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

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

Approved: 
Dr. Debra Daniels, Superintendent/President

**West Kern Community College District
Board of Trustees
Resolution No. 2020/21-14**

Authorization for Approval of Change Order

WHEREAS, the District issued a Request for Proposals (RFP) for a project commonly described as the Classroom Audiovisual Project (“Project”); the RFP requested pricing to furnish and install audio-visual (“AV”) systems for 10 classrooms (“Base Work”) and pricing for alternate bid items to furnish and install AV systems in the Chevron Room and the Cougar Room (“Alternative Work”).

WHEREAS, the District previously awarded the Contract for the Project to Serban Sound & Communications (“Contractor”); the scope of the Contract was for the Base Work, with a Contract Price of \$339,791.06.

WHEREAS, the Contractor proposed to complete the Alternative Work for a aggregate amount of \$80,645.50 (\$34,792.92, for the Chevron Room and 45,852.58 for the Cougar Room).

WHEREAS, subsequent to award of the Contract, the District has determined that incorporation of the Alternative Work into the scope of the Contract is necessary to support the District’s delivery of academic services.

WHEREAS, incorporation of the Alternative Work into the scope of the Contract will require the District to issue a Change Order to the Contract in the sum of \$80,645.50.

WHEREAS, California Public Contract Code §20118.4 generally limits changes or alterations to a public project construction contract to ten percent (10%) of the original contract price without the need for securing bids from other contractors.

WHEREAS, a Change Order for the Alternative Work will result in adjustment of the Contract Price by more than 10%.

WHEREAS, California courts recognize a legal exception to the statutory bidding requirements when a public agency determines that competitive bidding would be futile, unavailing, undesirable, impractical, impossible, and would cause additional delay and additional cost. (*Meakin v. Steveland* (1977) 68 Cal.App.3d 490; *Los Angeles Dredging v. Long Beach* (1930) 210 Cal. 348).

WHEREAS, competitively bidding the Alternative Work will be futile, undesirable, impractical, causing delays to Project completion for the following reasons: (i) the Alternative Work was subject to competitive bidding through the RFP, and the Contractor’s price proposal for the Alternative Work is fair and reasonable; (ii) the AV systems being installed as part of the Base Work must be consistent and coordinated with the Alternative Work; and (iii) the time necessary to complete a competitive bidding process for the Alternative Work will likely delay Project completion by 3-4 months.

WHEREAS, the Contractor is ready, willing and able to perform the Alternative Work.

WHEREAS, there would be no advantage to the District to competitively bid the Alternative Work since such competitive bid work could result in multiple contractors being required to perform work less efficiently and effectively than by one contractor.

NOW, THEREFORE, the Governing Board of the District hereby finds, determines, resolve as follows:

RESOLVED, the Board does hereby find and determine that the foregoing recitals and determinations are true and correct and are hereby incorporated by this reference.

FURTHER RESOLVED, that it would cause an incongruity and not produce any advantage to the District to competitively bid the completion of the Alternative Work.

FURTHER RESOLVED, that the District approves completion of the Alternative Work described in the attached Change Order without competitively bidding such work.

FURTHER RESOLVED, that the Governing Board delegates to the District's President/Superintendent or her designee, authority to execute the Change Order and take all other actions necessary to fulfill the intent of these Resolutions.

FURTHER RESOLVED, that these Resolutions shall be effective as of the date of its adoption.

APPROVED AND ADOPTED by the Board of Trustees of the West Kern Community College District this 14th day of April, 2021 by the following vote:

AYES: _____


NOES: _____

ABSTAIN: _____

ABSENT: _____

Secretary/Clerk, Board of Trustees,
West Kern Community College District

Date: March 30, 2021

Submitted by: Brock McMurray, EVP of Administrative Services 

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:

Change Order No. 1 for Classroom Audiovisual Project (RFP: WKCCD 2021-105)

Background:

The Request for Proposals issued by the District for the Project identified a base scope of work (10 classrooms) and alternate scopes of work for AV systems in the Cougar Room and the Chevron Room. The District awarded the Contract for the base scope of work to Serban Sound & Communications ("Contractor"). After award of the Contract, it was determined that the AV systems in the Cougar Room and Chevron Room are needed for the District to have adequate resources to deliver academic services.

The Contractor's proposed prices for the Cougar Room and Chevron Room AV systems were subject to the RFP competitive proposal process and are fair and reasonable. Approval of Change Order No. 1 will expand the scope of work to include the AV systems in the Cougar Room and Chevron Room that is outlined in RFP # WKCCD 2021-105 with the following minor scope of work modifications: installation of TV and projector power to a new location, size increase of one television from a 55" to a 65", and size change of television bracket mount from a TS325TU to a TS525TU.

Terms (if applicable):

This scope of work is expected to be completed by August 1, 2021.

Expense (if applicable):

The total cost of the change order will be an increase of \$80,645.50.

Fiscal Impact Including Source of Funds (if applicable):

Funding for this project is expected to be covered by COVID relief funds.

Approved: 

Dr. Debra Daniels, Superintendent/President

CHANGE ORDER

The Contract for the Project described in this Change Order is modified as set forth in this Change Order. This Change Order is not valid until signed by the Contractor, District and approved by the District's Board of Trustees.

Project: Classroom Audiovisual Project RFP #WKCCD 2021-15	Date: 3/30/2021
Change Order No: 1	
Contractor: Serban Sound & Communications	Contract No.: RFP WKCCD 2021-105

The Contract is changed as follows:

Item No.	Description and Reason for Change	Amount
1	Alternative Bid #1: Chevron Room Parts and Labor	\$34,792.92
2	Alternative Bid #2: Cougar Room Parts and Labor	\$45,852.58

The Contract Price and Contract Time are adjusted as follows. The Contractor acknowledges that the adjustment of the Contract Time and/or the Contract Price set forth below is the full and final adjustment due for the foregoing described Change(s); the Contractor waives all rights to further adjust the Contract Price or the Contract Time for the foregoing Change(s)

Original Contract Price	\$339,791.06
Net Change by Previously Authorized Change Orders	\$0
Adjusted Contract Price Prior to this Change Order	\$339,791.06
Amount of this Change Order [Increase or (Decrease)]	\$80,645.50
New Adjusted Contract Price Including this Change Order	\$420,4436.56

Adjustment of Contract Time	<input type="checkbox"/> No Adjustment of Time	<input type="checkbox"/> Increase by ____ compensable days	<input checked="" type="checkbox"/> Increase by 30 non-compensable days	<input type="checkbox"/> Decrease by ____ days	<input type="checkbox"/> To Be Determined Per Critical Path Analysis to be Submitted
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Contractor By: _____ Printed Name: _____ Date: _____	District By: _____ Printed Name: _____ Date: _____
Board Approval: Date: _____	

Scope of Work:

Serban Sound & Communications has all of the necessary qualifications and certifications to complete the scope of work as illustrated:

Chevron Room Configuration:

- One 55" LCD TV - includes wall (includes a Chief commercial articulating wall bracket and painted wood backer board per TV)
- Standard projector (includes new ceiling mount kit)
- New Manual wall-mounted pull-down projector screen
- Ceiling speakers (4 speakers per room)
- New lockable 19" equipment rack (Chevron room has existing rack so a new rack is not required)
- (2) USB HD-ITV Cameras with presets and zoom-in capabilities
- IR microphone system with (1) Lanyard & (1) Handheld microphone
- (1) Digital presenter or document camera
- (1) ALS system for ADA compliance
- Installation of TV and projector power to a new location

Cougar Room:

- One 55" LCD TV
- Standard projector (includes new ceiling mount kit)
- Mechanical-assist retractable-into-ceiling projector screen
- Ceiling speakers (4 speakers per room)
- New lockable 19" equipment rack
- (2) USB HD-ITV Cameras with presets and zoom-in capabilities
- Shure wireless microphone system with (8) Lavalier & (2) handheld microphones
- (1) Digital presenter or document camera
- (1) ALS system for ADA compliance

Serban Sound and Communication's bid price including labor, sales tax, and shipping:

Chevron Room Parts and Labor Cost Proposal: \$ 34,792.92

Cougar Room Parts and Labor Cost Proposal: \$ 45,852.58

Date: March 31, 2021
Submitted by: Brock McMurray, EVP of Administrative Services *BM*
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Ratification

Board Meeting Date: April 14, 2021

Title of Board Item:
HVAC Purification System Project

Background:

iWave Ionization systems are an Ultraviolet Light (UV) Plasma air purification system. Several of the campus' HVAC systems are equipped with UV ductwork ventilation that are meant to kill airborne pathogens, allergens, and pollutants making their way through the return vents, and must be replaced. In addition, most of the out-buildings and smaller units do not currently have a UV light system and should be outfitted accordingly.

This COVID-19 related project proposes to install new Plasma air iWave Ionization purification on all HVAC systems throughout the campus. The iWave Ionization system produces a high concentration of positive and negative ions, delivering them into the space via the ventilation system. Within the air stream when ions come in contact with pathogens, they disrupt the pathogens surface protein and render them inactive. The iWave Ionization also reduces allergens, smoke, odors, static electricity and dust particles. The iWave Ionization is also maintenance free.

Bids were solicited, and Alcorn Aire is the low bidder with a bid amount of \$118,897.00.

Terms (if applicable):

Not applicable.

Expense (if applicable):

\$118,897.00.

Fiscal Impact Including Source of Funds (if applicable):

This project will be funded by COVID-19 Relief Funds.

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

BID / PROPOSAL TABULATION



Project Name: HVAC Purification

Job Walk: Yes

Project No: TC 19-20-009

Bids Rcvd at: Taft College Facilities

Owner: West Kern CCD / Taft College

Bids Requested: 03/01/21

Architect: N/A

Bids Due: 03/30/21

Contractor	Base Bid	Alternate	Total Bid	CSLB#	DIR #	Date RCVD	Remarks
Alcorn Aire	\$ 118,897.00	\$ -	\$ 118,897.00	735144	1000000823	03/03/21	
California Air Systems, Inc	\$ 121,897.00	\$ -	\$ 121,897.00	882926	1000035753	03/18/21	
Air Mechanical Heating & Air	\$ 128,725.00	\$ -	\$ 128,725.00	843278	1000437832	03/25/21	

Proposal Form



Po Box 60356, Bakersfield CA 93386

Telephone: (661) 323-1992 Fax (661) 323-5160

QUOTATION TO:

JOB NAME/ADDRESS

Taft College
29 Cougar Ct.
Taft CA 93268

THE CONDITIONS PRINTED EITHER ON THE REVERSE SIDE OR ATTACHED ARE PART HEREOF.
This work or price quotation does not include detection, abatement, encapsulation or removal of asbestos or products, materials, or equipment containing asbestos.

SCOPE OF WORK:

March 17, 2021

Alcorn Aire, Inc. proposes to install a new Plasma air purification on all HVAC systems. They are self-cleaning and no maintenance required. We will also supply 2 extra Air Purifiers for ductless systems and 4 extra Air purifiers for Gas packs/Air Handlers. We will do all required work to make this a complete turnkey project. All materials and craftsmanship will have a full one-year warranty.

Art Unit

40- Ductless Split systems	34- Wall Mount (Bard)	20- Gas packs 5 tons or less	1- 25-Ton Gas Pack
2- 30-Ton Gas Packs	5- 7.5 -Ton Gas Packs	11- 3-Ton Heat Pump Split Systems	

Air Handlers

1-27000 CFM	2-10000 CFM	1-9370 CFM	1-6000 CFM
1-4500 CFM	1-4300 CFM	1-17000 CFM	1-14000 CFM
1-12500 CFM	1-5700 CFM		

Fresh Air Units

1-AION 5-ton	2-4300 CFM	2-2400 CFM	1-1850 CFM
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Total **\$118,897.00**

"Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P. O. Box 26000, Sacramento, CA 95826." California State License No. 735144 Your signed acceptance of this Bid Contract within 30 days from March 17, 2021 shall, upon the acceptance of the Seller, constitute a contract to perform the work described above, including all Terms and Conditions contained herein. Seller shall be defined to mean Alcorn Aire Inc. or its assigns. Buyer shall be defined to mean the Owner, Owners/Agent, Builder, Architect, lessees, or any person acting on behalf of any of the foregoing.



TERMS AND CONDITIONS TO PROPOSAL FORM

1. All work shall be performed during normal working hours unless otherwise stated herein.
2. Alcorn Aire Inc. agrees to maintain in full force and effect a Workmen's Compensation Insurance policy and a Comprehensive Liability Insurance policy in substantial amounts to protect all parties to this agreement, furnishing certificates of insurance, if required by Buyer.
3. Buyer shall prepare the premises to permit free movement and erection of materials, providing necessary openings, supports, cutting, patching, necessary public utility and steam services, and pay all fees in accordance with codes and ordinances unless otherwise indicated in this Bid Contract.
4. In the event that the Seller encounters any asbestos product or material in the course of performing its work, the Seller shall have the right to immediately discontinue its work and remove its employees from the project, or that portion of the project wherein such product or materials were encountered, until such time as any hazards connected therewith are abated, encapsulated or removed and/or it is determined that no hazard exists; further, Seller shall receive an extension of time to complete its work and compensation for delays encountered and compensation for any change in the sequence of method or its work occasioned as a consequence of said encounter.
5. Alcorn Aire Inc. extends manufacturer's standard warranties on all new equipment, misuse or abuse excepted, for a period not to exceed one year from date of first beneficial use, which shall be defined as the Start-up Date. All Seasons Air Conditioning guarantees all repaired materials, parts and labor for a period of ninety (90) days from the date of first beneficial use. There are no warranties, expressed or implied, other than the above unless so noted herein.
Seller shall not be liable for any consequential damages including, but not limited to, liquidated damages, loss of rent, interest expense, extended overhead or any other delay damages of any kind, nature or description. It is expressly understood and agreed that the only liability of Seller is to replace defective workmanship or material as herein above set forth.
6. Alcorn Aire Inc. agrees that for a period of ninety (90) days following the initial operation of the installation, it will replace any refrigerant loss caused by defects in the equipment, material, parts, or workmanship furnished under this contract. Replacement of refrigerant due to failure or defects other than items furnished by Seller is not included as a part of this agreement.
7. Alcorn Aire Inc. shall not be liable for the corrosive or erosive action of liquids and/or gases upon the equipment specified and no part of such equipment shall be deemed defective by reason of its failure to resist physical or chemical action of such elements or items upon such equipment.
8. This agreement shall not be binding until duly accepted by an authorized officer of Alcorn Aire Inc. No person has authority to make or claim any representation, warranty, term, promise, or condition, expressed or implied, statutory or otherwise, which is not expressed herein. This agreement constitutes the entire agreement between the parties and supersedes and revokes any previous agreement, written or oral, with respect to the labor and equipment covered hereby and may not be amended or modified except in writing executed by the parties hereto.
9. Under no circumstances shall the liability of Seller arising out of the sale or erection of the equipment hereunder, or arising out of its use, whether on warranties or otherwise, in any case exceed the lesser of the following: (a) Cost of correcting defects in the equipment or workmanship; or (b) the difference in value between the installation as installed and the cost of the original installation thereof, if installed strictly as in the contract documents set forth. And in no event shall any claims be made by either party against the other for consequential damages.
10. The Seller shall not be bound by any plans and specifications or conditions, existing or otherwise, that have not been presented to or delivered to it for the purpose of submitting this bid, nor shall the Seller be bound by any city ordinances, State laws or other governmental regulations not in effect at the time of submitting this bid, or which had become obsolete and which no longer was enforced by such public body enacting the same.
11. The Seller shall be excused for any delay in completion of this Bid Contract caused by acts of God, including but not limited to, wind, rain, flood, storm, landslide, subsidence and earthquake; acts of neglect of owner or architect or by any employee or agent of either; acts of neglect of separate contractors employed by owner; acts of public utilities or governmental or public bodies or their agents; material shortages; labor trouble, labor slowdowns; strikes; union activity causing a reduction in productivity; fire; casualty; delay in transportation; changes ordered in the work; failure of Buyer to make payments to Seller as required under this Bid Contract, or other causes beyond the reasonable control of Seller, any of which shall automatically entitle Seller to reasonable or necessary extensions of the completion date of the work and to an equitable adjustment of the contract price to compensate Seller for all costs and expenses of additional labor, service, equipment or material and extended overhead resulting from any such delay.

If any of the materials specified are not readily available, the Seller may substitute equally efficient materials or fixtures of generally similar character in lieu of the equipment, materials or fixtures specified, and it shall allow any differential between the original cost of the materials specified and the materials furnished.

In the event or inability to obtain labor at union scale or without paying a premium above such scale, Seller may delay performance until same shall be obtainable without

premium payment or at the option of the Buyer the latter may require the use of materials or labor requiring the payment of such excess cost, but upon condition that the Buyer shall pay such excess.

12. No additional work will be performed unless it is authorized in writing by the Buyer. If the Buyer refuses to sign a written work authorization or change order for the extra work, Seller reserves the right to refuse to perform the extra work.
13. Should either party hereto bring suit in court to enforce the terms hereof, any judgment awarded shall include court costs and reasonable attorney's fees to the successful party.
14. Seller assumes no responsibility for the design on those jobs where Seller prepares working or shop drawings from designs furnished by others. Seller assumes no responsibility whatsoever for design or operative end result under any contract unless there is affirmatively stated on the obverse side of this Bid Contract, a direct undertaking on Seller's part so to do.
15. Seller may suspend further performance under this Bid Contract upon three (3) days written notice to the Buyer in the event the Buyer is in breach of this Bid Contract for breach other than non-payment. Notice need not be given if work is suspended due to non-payment or due to the failure of the Buyer to pay for change orders as provided herein. In the event Seller elects to suspend performance, Seller shall be entitled to remobilization costs, including profit and overhead, upon the Buyer bringing payments current or issuing proper change orders for extra work. Such costs will equal actual losses sustained by Seller in terminating and restarting work.
16. This contract is entered into upon the understanding that in the prosecution of any work herein specified Seller will be allowed sufficient time for the performance of said work on the basis of a normal eight-hour day, and in the event that Buyer or any subcontractor require Seller to perform such labor on an overtime basis, then such additional expense of every kind and character as Seller may be required to incur on account of said overtime labor, shall constitute an additional charge herein.
17. It is agreed that Buyer is to provide without cost to Seller, proper hoisting conveyances and scaffolding (including the use of engineer) at times so as to not delay Seller's part of the work, unless otherwise indicated in this proposal.
18. Any loss or damage to Seller's work, materials or equipment occurring at the site of the project occasioned by fire, flood, earthquake, windstorm, riot or civil commotion shall be protected by Builders Risk Insurance procured by the contractor or owner without cost to Seller and Seller shall receive a proportionate share of the amount of any payment loss under any such policy or policies according as Seller's interest may appear.
19. Notwithstanding any provision in the plans, specifications, contract between prime contractor and owner, general conditions, or any contract documents executed by and between contractor and owner having to do with the subject now stated, Seller shall not be liable for the cost of correcting defects occasioned by the acts or omissions of employees of other subcontractors, the prime contractor, owner or any segregated contractor, to work performed by Seller. Before Seller proceeds with any corrective work to repair such damage, the prime contractor, or other person contracting with Seller in this Bid Contract, shall give Seller an unqualified instruction to proceed with the work upon their responsibility to compensate Seller therefor as an extra.
20. The Seller expressly reserves the right to assign all or any portion of its rights and/or duties under this Bid Contract with or without notice to the Buyer herein.
21. In the event of a conflict between the terms and conditions of this Bid Contract and terms and conditions stated in the plans and specifications, or any other contract document, including the prime contract between owner and prime contractor, the terms of this Bid Contract shall govern.
22. If, in Seller's opinion, Buyer's credit becomes impaired, Seller may, at its option, suspend work and deliveries under this contract until it has received full settlement or security for services rendered and is satisfied as to Buyer's credit for further shipments. If Buyer fails or refuses to make such payment, or give such security, then the full amount due under this contract at such time, for labor and material and/or equipment furnished shall immediately become due and payable and Seller shall have the right and the option to terminate this agreement. In the event that a suspension of this contract is required because of Buyer's doubtful credit, an extension of the time fixed for the performance of this contract equal to the time of such suspension, shall automatically occur. If legal action is filed to effect collection of any sums due hereunder, Seller shall be entitled to reasonable attorney fees in addition to all other damages found to be due hereunder.

ACCEPTED:

By: _____
(Authorized Signature)

Name/Title.

Proposal

California Air Systems
501 E 19th
Bakersfield, Ca 93305
PH: 6618691708
CA Lic # 882926

QUOTATION TO:

JOB NAME/ADDRESS

Taft College
29 Cougar Ct.
Taft CA 93268

THE CONDITIONS PRINTED EITHER ON THE REVERSE SIDE OR ATTACHED ARE PART HEREOF.
This work or price quotation does not include detection, abatement, encapsulation or removal of
asbestos or products, materials, or equipment containing asbestos.

SCOPE OF WORK:

March 18, 2021

California Air Systems, Inc. proposes to install a new Plasma air purification on all HVAC systems. They are self-cleaning and no maintenance required. We will also supply 2 extra Air Purifiers for ductless systems and 4 extra Air purifiers for Gas packs/Air Handlers. We will do all required work to make this a complete turnkey project. All materials and craftsmanship will have a full one-year warranty.

Art Unit

40- Ductless Split systems	34- Wall Mount (Bard)	20- Gas packs 5 tons or less	1- 25-Ton Gas Pack
2- 30-Ton Gas Packs	5- 7.5 -Ton Gas Packs	11- 3-Ton Heat Pump Split Systems	

Air Handlers

1-27000 CFM	2-10000 CFM	1-9370 CFM	1-6000 CFM
1-4500 CFM	1-4300 CFM	1-17000 CFM	1-14000 CFM
1-12500 CFM	1-5700 CFM		

Fresh Air Units

1-AION 5-ton	2-4300 CFM	2-2400 CFM	1-1850 CFM
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Total _____ **\$121,897.00**

"Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P. O. Box 26000, Sacramento, CA 95826." California State License No. 882926 Your signed acceptance of this Bid Contract within 30 days from March 18, 2021 shall, upon the acceptance of the Seller, constitute a contract to perform the work described above, including all Terms and Conditions contained herein. Seller shall be defined to mean California Air Systems Inc. or its assigns. Buyer shall be defined to mean the Owner, Owners/Agent, Architect, lessees, or any person acting on behalf of any of the foregoing.

Accepted:
By

Signature _____

Date _____

Air MECHANICAL HEATING & AIR, INC.

1121 Sumner Street
Bakersfield, CA 93305
(661) 873-8500
pete@airmechonline.com

March 25, 2021

Project: Taft College
29 Cougar Ct.
Taft CA 93268

Installation of Plasma Air purification systems, supply 2 extra air purifiers for ductless systems and 4 extra air purifiers for gas packs/Air Handlers.

Art Unit

40- Ductless Split systems 5 tons or less	1- 25-Ton Gas Pack	34- Wall Mount (Bard)	20- Gas packs
2- 30-Ton Gas Packs Systems		5- 7.5 -Ton Gas Packs	11- 3-Ton Heat Pump Split

Air Handlers

1-27000 CFM	2-10000 CFM	1-9370 CFM
1-6000 CFM		
1-4500 CFM	1-4300 CFM	1-17000 CFM
1-14000 CFM		
1-12500 CFM	1-5700 CFM	

Fresh Air Units

1-AAON 5-ton	2-4300 CFM	2-2400 CFM	1-1850 CFM
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Total: \$128,725.00

Warranty: 1 year parts & labor, from startup date.

Date: April 14, 2021
Submitted by: Richard Treece
Area Administrator: Brock McMurray, EVP of Administrative Services *BV*
Subject: Request for Ratification

Board Meeting Date: April 14, 2021

Title of Board Item:

Kubota Tractor Purchase

Background:

The Facilities Maintenance and Operations, Grounds Department, is need of a mid-sized tractor capable of performing multiple tasks. Quotes were solicited from three Kubota dealers: Bertchold Equipment Company in Bakersfield, Linder Equipment Co. in Tulare and Pioneer Equipment Company in Fresno. Specification(s) for the tractor were sent to all three to include: Diesel Engine greater than 22 HP, Hydrostatic transmission, Power steering, PTO HP greater than 19 HP, Rear PTO, Front End Loader with - Quick Attach, Minimum 60" bucket w/ Cutting Edge Capacity greater than 1,200 lbs Reach height greater than 92", Three Point Linkage (3 point kit), Detachable Backhoe attachment with - Swing arc of 180°, Digging depth greater than 96", Digging depth, 2ft. flat bottom greater than 96", Digging depth, 8ft. flat bottom greater than 75", 2 Year or 1500 hour full warranty, and Turf tires - to be installed on the tractor prior to delivery. Pioneer Equipment Company declined to submit a quote due to Taft College being outside their service area. Bertchold Equipment Company was the lowest quote.

Terms (if applicable):

None

Expense (if applicable):

The total cost for this contract will be \$35,721.25

Fiscal Impact Including Source of Funds (if applicable):

These funds are in the FY 20/21 Budget

Approved: 

Dr. Debra Daniels, Superintendent/President

QUOTE TABULATION



Project Name: Grounds Kubota Tractor
Owner: West Kern CCD / Taft College

Quotes Rcvd at: Taft College Facilities
Bids Requested: 25-Feb-21
Bids Due: 18-Feb-21

Contractor	Quote Amount		Date RCVD	Remarks
Berchtold Equipment Co	\$ 35,721.25		16-Mar-21	
Linder Equipment Co	\$ 35,828.50		09-Mar-21	
Pioneer Equipment Co	\$ -		NA	Did not bid due to service area



3000 Pegasus Drive
 Bakersfield, CA 93308
 Phone: (661) 323-7817
 berchtold.com

Quote

To: Taft College Date: 3/16/21

Address: 29 Cougar Court Taft, CA 93268

Phone: 661-763-7767 Email: Mwhite@taftcollege.edu

Model	Year, Make, Description	Stock #	Serial Number	Price
B26TLB	2020 Kubota Compact 4WD Backhoe			\$33,300.00
	24.3 HP Tier 4 Diesel Engine			
	4001 LBS Operating Weight			
	3 Range HST Transmission			
	ROPS & FOPS w/ Canopy			
	Work Lights			
	Tool Box			
	Front Loader w/ Quick Attach (1,301 LBS Max Lift)			
	60" QA Bucket w/ Cutting Edge			
	Detachable Backhoe (8' Dig Depth)			
	Flip Over Pads for Stabilizers			
	12" Pin On Trenching Bucket			
	3 Point Kit			
	Turf Tires			
	2 Year or 1500. Hour Full Warranty			

Notes:

Free Delivery

Finance:

Interest Rate: _____ Months: _____

Approximate Payment Amount: _____

\$ Amount

Description of Trade:

Price:	\$33,300.00
Sales Tax 7.25%	\$2,414.25
Ca. Tire Tax:	\$7.00
Less Trade-In:	
Doc Fees:	
Down Payment:	
Total Price:	\$35,721.25

This Quote is good for 30 days, and is limited to Stock on Hand.

Daniel Posadas, Sales

Cell: 661-633-4066 Email: dposadas@berchtold.com

Accepted By: _____

Date: 3-29-21



LINDER EQUIPMENT CO.

311 E. KERN
TULARE, CA 93274
(559) 685-5000

To: TAFT COLLEGE
29 COUGAR COURT
TAFT, CA 93268

Created: March 09, 2021
Expiration: March 31, 2021
Prepared By: STEVENSON, MIKE

Customer #: TAFT00

Quote Items:

Make	Model	Description	Serial Number	Unit #	Quantity	Price	Ext. Price
KUBOTA	B26TLB	4WD ROPS TRACTOR			1	\$33,400.00	\$33,400.00
<p>Note: INCLUDES IN ADDITION TO OR IN LIEU OF STANDARD EQUIPMENT AS LISTED; TL 500 FRONT LOADER; BT820 BACKHOE; 24X8.50-14 FRONT TURF TIRES; 13.6-16 REAR TURF TIRES; 60" HD ROUND BACK LOADER BUCKET WITH BOLT ON CUTTING EDGE; REAR REMOTE VALVE; STABILIZER FLIP-PAD SET; 12" BACKHOE TRENCHING BUCKET; 3pt LINKAGE KIT; HORN; BACK-UP ALARM</p> <p>WARRANTY 24 MONTHS OR 1500 HOURS WHICHEVER OCCURS FIRST</p>							
	Tire	CA State Tire Recycle Fee			4	\$1.75	\$7.00

Special Instructions:

Total Units:	\$33,407.00
Sales Tax:	\$2,421.50
Total Amount:	\$35,828.50
Down Payment:	\$0.00
Amount Due:	\$35,828.50

Terms and Conditions:

Pricing is based upon decision to purchase being made prior to 3/31/2021

Signature: _____

Date of Acceptance: _____

Date: February 17, 2021
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:
2nd Reading and Request for Approval - Board Policy Revisions

Background:
The following Board Policies have been reviewed and revised as advised by the CCLC Policy and Procedure program to meet current legal requirements.

- BP #2435 Evaluation of the Superintendent/President
- BP #2735 Board Member Travel
- BP #3410 Nondiscrimination
- BP #3430 Prohibition of Harassment
- BP #3518 Child Abuse Reporting
- BP #5035 Withholding of Student Records
- BP #5500 Standards of Student Conduct
- BP #7330 Communicable Disease - Employees

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 
Dr. Debra Daniels, Superintendent/President

BP 2435 Evaluation of Superintendent/President

Reference:

Education Code Section 87663;

~~-ACCJC Accreditation Standard IV.C.3 (formerly IV.B.1)~~

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The Board shall conduct an evaluation of the Superintendent/President at least annually. Such evaluation shall comply with any requirements set forth in the contract of employment of the Superintendent/President as well as this policy.

The Board shall evaluate the Superintendent/President using an evaluation process developed and jointly agreed to by the Board and the Superintendent/President.

The criteria for evaluation shall be based on board policy, the Superintendent/President job description, and performance goals and objectives developed in accordance with Board Policy 2430 titled Delegation of Authority to the Superintendent/President.

See Administrative Procedures AP 2435

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WKCCD Board Policies & Procedures

Reviewed 4/15/20 Revised ??/??/??

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BP 2735 Board Member Travel

Reference:

Education Code Section 72423;

Government Code Section 11139.8

Members of the Board and their officers shall have travel expenses paid whenever they travel as representatives of and perform services directed by the Board consistent with the travel reimbursement policies for District employees. In the event that expenses exceed the amount allowable for employees, the actual expenses will be reimbursed.

Government Code Section 11139.8 prohibits a state agency from requiring its employees, officers, or members to travel to, or approving a request for state-funded or sponsored travel to, any state that, after June 26, 2015 has eliminated protections against discrimination on the basis of sexual orientation, gender identity, or gender expression.

See Administrative Procedures AP 2735

BP 3410 Nondiscrimination

References:

Education Code Sections 66250 et seq., 72010 et seq., and 87100 et seq.;
Title 5 Sections 53000 et seq. and 59300 et seq.;
Penal Code Section 422.55;
Government Code Sections 12926.1 and 12940 et seq.;
Title 2 Sections 10500 et seq.;
Labor Code Section 1197.5;
ACCJC Accreditation Eligibility Requirement 20 and ACCJC Accreditation Standard Catalog Requirements (formerly Accreditation Standard II.B.2.c)

The District is committed to equal opportunity in educational programs, employment, and all access to institutional programs and activities.

The District, and each individual who represents the District, shall provide access to its services, classes, and programs without regard to national origin, immigration status, religion, age, gender, gender identity, gender expression, race or ethnicity, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, or because he/she/they is perceived to have one or more of the foregoing characteristics, or based on association with a person or group with one or more of these actual or perceived characteristics.

The Superintendent/President shall establish administrative procedures that ensure all members of the college community can present complaints regarding alleged violations of this policy and have their complaints heard in accordance with the Title 5 regulations and those of other agencies that administer state and federal laws regarding nondiscrimination.

No District funds shall ever be used for membership, or for any participation involving financial payment or contribution on behalf of the District or any individual employed by or associated with it, to any private organization whose membership practices are discriminatory on the basis of national origin, immigration status, religion, age, gender, gender identity, gender expression, race, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, or because he/she is/they perceived to have one or more of the foregoing characteristics, or because of his/her/their -association with a person or group with one or more of these actual or perceived characteristics.

See Administrative Procedures 3410

BP 3430 Prohibition of Harassment

Reference:

Education Code Sections 212.5, 44100, 66252, and 66281.5;
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.

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.

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.

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BP 3518 Child Abuse Reporting

Reference:

Penal Code Sections ~~261, 264.1, 273a, 273d, 285, 286, 288, 288a, 289, 647a, 11164-11174.3 et seq.~~

Welfare and Institutions Code Sections ~~300, 318, 600;~~

Family Code Sections ~~7802, 7807, 7808, 7820-7827, 7890, 7892~~

The Superintendent/President shall establish procedures related to the responsibility of employees, within the scope of employment or in their professional capacity, to report suspected abuse and neglect of children.

See Administrative Procedures 3518

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BP 5035 Withholding of Student Records

Reference:

Title 5, Section 59410

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

See Administrative Procedures AP 5035

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WKCCD Board Policies & Procedures
Reviewed 12/28/15 Revised ??/??/??
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BP 5500 Standards of Student Conduct

Reference:

*Education Code Section 66300 and 66301;
ACCJC Accreditation Standards I.C.8 and 10 (formerly 11.A.7.b)*

The Superintendent/President shall establish procedures for the imposition of discipline on students in accordance with the requirements for due process of the federal and state law and regulations.

The procedures shall clearly define the conduct that is subject to discipline, and shall identify potential disciplinary actions, including but not limited to the removal, suspension or expulsion of a student.

The Board of Trustees shall consider any recommendation from the Superintendent/President for expulsion. The Board shall consider an expulsion recommendation in closed session unless the student requests that the matter be considered in a public meeting. Final action by the Board on the expulsion shall be taken at a public meeting. The procedures shall be made widely available to students through the College catalog and other means.

The following conduct shall constitute good cause for discipline including but not limited to the removal, suspension or expulsion of a student, except for conduct that constitutes sexual harassment under Title IX, which shall be addressed under BP 3433 - Prohibition of Sexual Harassment Under Title IX:

1. Causing, attempting to cause, or threatening to cause physical injury to another person.
2. Possession, sale or otherwise furnishing any firearm, knife, explosive or other dangerous object, including but not limited to any facsimile firearm, knife, or explosive, unless, in the case of possession of any object of this type, the student has obtained written permission to possess the item from a District employee, which is concurred in by the college President.
3. Unlawful possession, use, sale, offer to sell, or furnishing, or being under the influence of, any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the California Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind; or unlawful possession of, or offering, arranging or negotiating the sale of any drug paraphernalia, as defined in California Health and Safety Code Section 11014.5.
4. Committing or attempting to commit robbery or extortion.

WKCCD Board Policies & Procedures
Revised 9/14/16??/??/??
Page 1 of 3

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5. Causing or attempting to cause damage to District property or to private property on campus.
6. Stealing or attempting to steal District property or private property on campus, or knowingly receiving stolen District property or private property on campus.
7. Willful or persistent smoking in any area where smoking has been prohibited by law or by regulation of the College or the District.
8. Sexual assault or sexual exploitation regardless of the victim's affiliation with the District.
9. Committing sexual harassment as defined by law or by District policies and procedures.
10. Engaging in harassing or discriminatory behavior based on disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or any other status protected by law.
11. Engaging in intimidation conduct or bullying against another student through words or actions, including direct physical contact; verbal assaults, such as teasing or name-calling; social isolation or manipulation; and cyberbullying, which is bullying conduct engaged in by electronic means.
12. Willful misconduct which results in injury or death to a student or to District personnel or which results in cutting, defacing, or other injury to any real or personal property owned by the District or on campus.
13. Disruptive behavior, willful disobedience, habitual profanity or vulgarity, or the open and persistent defiance of the authority of or persistent abuse of District personnel.
14. Cheating, plagiarism (including plagiarism in a student publication), or engaging in other academic dishonesty.
15. Dishonesty; forgery; alteration or misuse of District documents, records or identification; or knowingly furnishing false information to the District.
16. Unauthorized entry upon or use of District facilities.
17. Lewd, indecent or obscene conduct on District-owned or controlled property, or at District-sponsored or supervised functions.

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18. Engaging in expression which is obscene, libelous, or slanderous; or which so incites students as to create a clear and present danger of the commission of unlawful acts on District premises, or the violation of lawful District administrative procedures, or the substantial disruption of the orderly operation of the District.
19. Persistent, serious misconduct where other means of correction have failed to bring about proper conduct.
20. Unauthorized preparation, giving, selling, transfer, distribution, or publication, for any commercial purpose, of any contemporaneous recording of an academic presentation in a classroom or equivalent site of instruction, including but not limited to handwritten or typewritten class notes, except as permitted by any District policy or administrative procedure.
21. Violations of District regulations or procedures concerning the use of District technology resources, District regulations concerning student organizations, and/or the use of District facilities.
22. Failure to comply with directions of District officials acting in the performance of their duties, or failure to identify oneself for just cause when requested to do so by District officials acting in the performance of their duties.

See Administrative Procedures AP 5500

BP 7330 Communicable Disease

Reference:

Education Code Sections 87408, 87408.6, and 88021

All newly hired academic employees shall have on file a medical certificate indicating freedom from communicable diseases unfitting the employee to instruct or associate with students, including tuberculosis. No academic, administrative, confidential or classified employee shall commence service until such medical certificate has been provided to the District.

All newly hired academic, administrative, confidential or classified employees must show that within the past 60 days they have submitted to a tuberculosis risk assessment and, if risk factors are present, been examined to determine that they are free from active tuberculosis. If risk factors were present at the tuberculosis risk assessment, and an examination occurs, after the examination the employee shall provide the District with a certificate from the employee's examining physician showing that the employee was examined and found to be free from active tuberculosis.

All employees shall be required to undergo a risk assessment within four years of employment and every four years thereafter to determine if they are free from tuberculosis.

See Administrative Procedures AP 7330

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BOARD AGENDA ITEM

Date: March 24, 2021
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction *LM*
Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:

Distance Education Course Approval

Background:

The Distance Learning Committee and the Curriculum and General Education Committee have both approved the request for the following courses to be offered through distance delivery.


1. BIOL 2265 Human Pathophysiology
2. BUSN 1536 Introduction to Exporting

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President

BOARD AGENDA ITEM

Date: March 24, 2021
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction 
Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:

Course revisions

Background:

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

Science and Math Division

Courses updated with minor changes, they were revised as part of the five-year review cycle.

1. PHYS 2221 General Physics (Calculus)
2. PHYS 2222 General Physics II (Calculus)
3. PHYS 2223 General Physics III (Calculus)

Impact Including Source of Funds (if applicable):


None

Approved: 

Dr. Debra Daniels, Superintendent/President

BOARD AGENDA ITEM

Date: March 24, 2021

Submitted by: Brock McMurray, EVP of Administrative Services 

Area Administrator: Brock McMurray, EVP of Administrative Services

Subject: Request for Approval

Board Meeting Date: March 24, 2021

Title of Board Item: Residence Hall/Dormitory Room & Board Equalization

Background:

Taft College annually reviews and adjusts student-housing fees based on facilities condition and comparison to other community colleges in order to remain an affordable college option for all students and be competitive with other community colleges. This helps to recruit student athletes and other traditional students to attend Taft College.

For a few years there has been a difference in fees between the Ash Street and Cougar Dorms due to the aging infrastructure of the Cougar Dorms. 2020-21 has seen significant improvement of the Cougar Dorms through HVAC replacement, painting, tile, and furniture projects. These projects, along with the preferred location on campus near the new student center, warrants and increase in fees for the Cougar Dorms. Accordingly, it is requested that the Board of Trustees approve equalization of the fees between the Ash Street and Cougar Dorms. The 2020-21 Ash Street Residence Hall Room and Board Fee is \$3,324 per semester, and no increase is proposed. The 2020-21 Cougar Dorms Residence Hall Room and Board Fee is \$3,126 per semester.

It is requested that the Board of Trustees approve the proposed 2021-2022 Residence Hall Room & Board Fee of \$3,324.00 per semester for both dorms.

Terms (if applicable): The fee will be effective for the 2021-2022 academic year.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Slight increase in revenues due to the Cougar Dorm fee equalization.

Approved: 

Dr. Debra Daniels, Superintendent/President

Date: March 10, 2021
Submitted by: Jessica Grimes and Susan Groveman
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:
Approval of Advertising Campaigns for CTE Programs w/ 23 ABC KERO and Turnto23.com

Background:

To increase enrollment in Taft College CTE Programs, targeting remote and displaced populations within the West Kern Community College District service area and beyond is key as in offering education to those who want to re-skill, up-skill, and/or change careers. The contract with 23 ABC KERO and Turnto23.com helps us do just that by expanding our reach to remote populations can be hard to reach as they often rely on "traditional media" to stay informed, including television, radio, and newspaper. Moreover, social and digital media are generally preferred by populations who are able to afford access to the Internet and who usually have smart phones. Reaching out to these students is a priority in the ongoing effort to address those who have become unemployed and under-employed owing to the pandemic.

In addition, connecting with prospective students at the right time, with the right messaging, and through their preferred communications channels will drive enrollment over time. Consistent and frequent messaging about the features and benefits of Taft College CTE Programs. By using television, digital banner advertising, interviews, and ads to consistently advertise our programs, it will increase awareness, and thus, help to drive up enrollment where CTE programs are vital to the local economy and to helping our students who often have to juggle school and providing for their families. This 12-month programming allows us to continue to reach our audience and to share the message of why Taft College CTE programs will help them achieve their academic and career goals.

Terms (if applicable):

April 1, 2021 - April 1, 2022

Expense (if applicable):

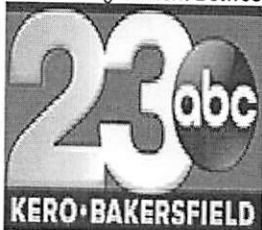
\$9,800

Fiscal Impact Including Source of Funds (if applicable):

Guided Pathways

Approved: *LDaniel* 3/23/21
Dr. Debra Daniels, Superintendent/President

CONTRACT



KERO
 321 21st Street
 Bakersfield, CA 93301
 (661) 637-2323

<u>Contract / Revision</u> 838395 /		<u>Alt Order #</u> AdBook_76862
<u>Advertiser</u> Taft College - Direct		<u>Original Date / Revision</u> 03/16/21 / 03/16/21
<u>Contract Dates</u> 05/01/21 - 01/17/22	<u>Estimate #</u> Digital Pre-Roll & Disp	
<u>Product</u> Taft College - Registration Digital Order - 838395		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KERO	<u>Account Executive</u> David Goldstein	<u>Sales Office</u> Bakersfield Local
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 147294	<u>Advertiser Ref</u> 267555	

And:

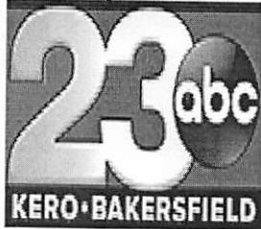
Taft College - Direct
 29 Cougar Court
 Taft, CA 93268

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KERO	05/31/21	05/31/21	Video - STN	Video - STN		:00			NS	1	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		05/31/21	06/06/21	1-----	1			\$525.00				
N 2	KERO	07/31/21	07/31/21	Video - STN	Video - STN		:00			NS	1	\$108.62
Week:		07/26/21	08/01/21	-----1-	1			\$108.62				
N 3	KERO	08/31/21	08/31/21	Video - STN	Video - STN		:00			NS	1	\$416.38
Week:		08/30/21	09/05/21	-1-----	1			\$416.38				
N 4	KERO	11/30/21	11/30/21	Video - STN	Video - STN		:00			NS	1	\$181.75
Week:		11/29/21	12/05/21	-1-----	1			\$181.75				
N 5	KERO	05/31/21	05/31/21	Display Ads -All Ad Sizes	Display Ads -All Ad		:00			NS	1	\$475.00
Week:		05/31/21	06/06/21	1-----	1			\$475.00				
N 6	KERO	07/31/21	07/31/21	Display Ads -All Ad Sizes	Display Ads -All Ad		:00			NS	1	\$98.28
Week:		07/26/21	08/01/21	-----1-	1			\$98.28				
N 7	KERO	08/31/21	08/31/21	Display Ads -All Ad Sizes	Display Ads -All Ad		:00			NS	1	\$376.72
Week:		08/30/21	09/05/21	-1-----	1			\$376.72				
N 8	KERO	11/30/21	11/30/21	Display Ads -All Ad Sizes	Display Ads -All Ad		:00			NS	1	\$164.42
Week:		11/29/21	12/05/21	-1-----	1			\$164.42				
N 9	KERO	12/31/21	12/31/21	Display Ads -All Ad Sizes	Display Ads -All Ad		:00			NS	1	\$475.00
Week:		12/27/21	01/02/22	----1--	1			\$475.00				
N 10	KERO	01/31/22	01/31/22	Display Ads -All Ad Sizes	Display Ads -All Ad		:00			NS	1	\$310.58
Week:		01/31/22	02/06/22	1-----	1			\$310.58				
N 11	KERO	12/31/21	12/31/21	Video - STN	Video - STN		:00			NS	1	\$525.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Advertiser and Agency, jointly and severally, warrant, represent, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.



KERO
 321 21st Street
 Bakersfield, CA 93301
 (661) 637-2323

<u>Contract / Revision</u> 838395 /	<u>Alt Order #</u> AdBook_76862
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<u>Advertiser</u> Taft College - Direct	<u>Original Date / Revision</u> 03/16/21 / 03/16/21
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<u>Contract Dates</u> 05/01/21 - 01/17/22	<u>Product</u> Taft College - Registratio	<u>Estimate #</u> Digital Pre-Roll & Display
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		12/27/21	01/02/22	----1--				1	\$525.00			
N 12	KERO	01/31/22	01/31/22	Video - STN	Video - STN		:00			NS	1	\$343.25
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		01/31/22	02/06/22	1-----				1	\$343.25			
Totals											12	\$4,000.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/21 -05/31/21	2	\$1,000.00	\$1,000.00
07/01/21 -07/31/21	2	\$206.90	\$206.90
08/01/21 -08/31/21	2	\$793.10	\$793.10
11/01/21 -11/30/21	2	\$346.17	\$346.17
12/01/21 -12/31/21	2	\$1,000.00	\$1,000.00
01/01/22 -01/31/22	2	\$653.83	\$653.83
Totals	12	\$4,000.00	\$4,000.00

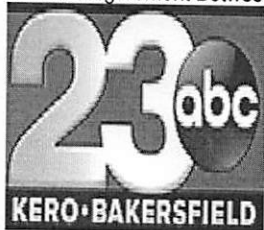
Signature: _____ Date: _____

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CONTRACT



KERO
 321 21st Street
 Bakersfield, CA 93301
 (661) 637-2323

<u>Contract / Revision</u> 838859 /		<u>Alt Order #</u>
<u>Advertiser</u> Taft College - Direct		<u>Original Date / Revision</u> 03/15/21 / 03/15/21
<u>Contract Dates</u> 05/03/21 - 04/30/22	<u>Estimate #</u> Taft TV Campaign - Re	
<u>Product</u> Education		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KERO	<u>Account Executive</u> David Goldstein	<u>Sales Office</u> Bakersfield Local
<u>Special Handling</u>		
<u>Demographic</u> Adults 18-34		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 147294	<u>Advertiser Ref</u> 267555	

And:

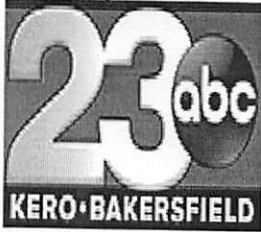
Taft College - Direct
 29 Cougar Court
 Taft, CA 93268

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KERO	05/03/21	04/30/22	Kern Living Lifestyle Sho	1130am-12pm		:30			NM	52	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/03/21	05/09/21	MTWTF--				1	\$25.00			
Week:		05/10/21	05/16/21	MTWTF--				1	\$25.00			
Week:		05/17/21	05/23/21	MTWTF--				1	\$25.00			
Week:		05/24/21	05/30/21	MTWTF--				1	\$25.00			
Week:		05/31/21	06/06/21	MTWTF--				1	\$25.00			
Week:		06/07/21	06/13/21	MTWTF--				1	\$25.00			
Week:		06/14/21	06/20/21	MTWTF--				1	\$25.00			
Week:		06/21/21	06/27/21	MTWTF--				1	\$25.00			
Week:		06/28/21	07/04/21	MTWTF--				1	\$25.00			
Week:		07/05/21	07/11/21	MTWTF--				1	\$25.00			
Week:		07/12/21	07/18/21	MTWTF--				1	\$25.00			
Week:		07/19/21	07/25/21	MTWTF--				1	\$25.00			
Week:		07/26/21	08/01/21	MTWTF--				1	\$25.00			
Week:		08/02/21	08/08/21	MTWTF--				1	\$25.00			
Week:		08/09/21	08/15/21	MTWTF--				1	\$25.00			
Week:		08/16/21	08/22/21	MTWTF--				1	\$25.00			
Week:		08/23/21	08/29/21	MTWTF--				1	\$25.00			
Week:		08/30/21	09/05/21	MTWTF--				1	\$25.00			
Week:		09/06/21	09/12/21	MTWTF--				1	\$25.00			
Week:		09/13/21	09/19/21	MTWTF--				1	\$25.00			
Week:		09/20/21	09/26/21	MTWTF--				1	\$25.00			
Week:		09/27/21	10/03/21	MTWTF--				1	\$25.00			
Week:		10/04/21	10/10/21	MTWTF--				1	\$25.00			
Week:		10/11/21	10/17/21	MTWTF--				1	\$25.00			
Week:		10/18/21	10/24/21	MTWTF--				1	\$25.00			
Week:		10/25/21	10/31/21	MTWTF--				1	\$25.00			
Week:		11/01/21	11/07/21	MTWTF--				1	\$25.00			
Week:		11/08/21	11/14/21	MTWTF--				1	\$25.00			
Week:		11/15/21	11/21/21	MTWTF--				1	\$25.00			
Week:		11/22/21	11/28/21	MTWTF--				1	\$25.00			

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KERO
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 Bakersfield, CA 93301
 (661) 637-2323

<u>Contract / Revision</u> 838859 /	<u>Alt Order #</u>
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<u>Advertiser</u> Taft College - Direct	<u>Original Date / Revision</u> 03/15/21 / 03/15/21
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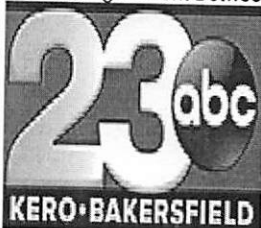
<u>Contract Dates</u> 05/03/21 - 04/30/22	<u>Product</u> Education	<u>Estimate #</u> Taft TV Campaign - Regis
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
Week:		11/29/21	12/05/21	MTWTF--				1	\$25.00			
Week:		12/06/21	12/12/21	MTWTF--				1	\$25.00			
Week:		12/13/21	12/19/21	MTWTF--				1	\$25.00			
Week:		12/20/21	12/26/21	MTWTF--				1	\$25.00			
Week:		12/27/21	01/02/22	MTWTF--				1	\$25.00			
Week:		01/03/22	01/09/22	MTWTF--				1	\$25.00			
Week:		01/10/22	01/16/22	MTWTF--				1	\$25.00			
Week:		01/17/22	01/23/22	MTWTF--				1	\$25.00			
Week:		01/24/22	01/30/22	MTWTF--				1	\$25.00			
Week:		01/31/22	02/06/22	MTWTF--				1	\$25.00			
Week:		02/07/22	02/13/22	MTWTF--				1	\$25.00			
Week:		02/14/22	02/20/22	MTWTF--				1	\$25.00			
Week:		02/21/22	02/27/22	MTWTF--				1	\$25.00			
Week:		02/28/22	03/06/22	MTWTF--				1	\$25.00			
Week:		03/07/22	03/13/22	MTWTF--				1	\$25.00			
Week:		03/14/22	03/20/22	MTWTF--				1	\$25.00			
Week:		03/21/22	03/27/22	MTWTF--				1	\$25.00			
Week:		03/28/22	04/03/22	MTWTF--				1	\$25.00			
Week:		04/04/22	04/10/22	MTWTF--				1	\$25.00			
Week:		04/11/22	04/17/22	MTWTF--				1	\$25.00			
Week:		04/18/22	04/24/22	MTWTF--				1	\$25.00			
Week:		04/25/22	05/01/22	MTWTF--				1	\$25.00			
N 2	KERO	05/03/21	10/31/21	Kern Living LifestyleShow	1130am-12pm		:30			NM	6	\$1,650.00
Week:		05/03/21	05/09/21	-----				0	\$0.00			
Week:		05/10/21	05/16/21	-----				0	\$0.00			
Week:		05/17/21	05/23/21	-----				0	\$0.00			
Week:		05/24/21	05/30/21	MTWTF--				1	\$275.00			
Week:		05/31/21	06/06/21	-----				0	\$0.00			
Week:		06/07/21	06/13/21	-----				0	\$0.00			
Week:		06/14/21	06/20/21	-----				0	\$0.00			
Week:		06/21/21	06/27/21	MTWTF--				1	\$275.00			
Week:		06/28/21	07/04/21	-----				0	\$0.00			
Week:		07/05/21	07/11/21	-----				0	\$0.00			
Week:		07/12/21	07/18/21	MTWTF--				1	\$275.00			
Week:		07/19/21	07/25/21	-----				0	\$0.00			
Week:		07/26/21	08/01/21	-----				0	\$0.00			
Week:		08/02/21	08/08/21	-----				0	\$0.00			
Week:		08/09/21	08/15/21	-----				0	\$0.00			
Week:		08/16/21	08/22/21	-----				0	\$0.00			
Week:		08/23/21	08/29/21	MTWTF--				1	\$275.00			
Week:		08/30/21	09/05/21	-----				0	\$0.00			
Week:		09/06/21	09/12/21	-----				0	\$0.00			
Week:		09/13/21	09/19/21	-----				0	\$0.00			
Week:		09/20/21	09/26/21	MTWTF--				1	\$275.00			
Week:		09/27/21	10/03/21	-----				0	\$0.00			
Week:		10/04/21	10/10/21	-----				0	\$0.00			
Week:		10/11/21	10/17/21	-----				0	\$0.00			
Week:		10/18/21	10/24/21	-----				0	\$0.00			

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 (661) 637-2323

<u>Contract / Revision</u> 838859 /	<u>Alt Order #</u>
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<u>Advertiser</u> Taft College - Direct	<u>Original Date / Revision</u> 03/15/21 / 03/15/21
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<u>Contract Dates</u> 05/03/21 - 04/30/22	<u>Product</u> Education	<u>Estimate #</u> Taft TV Campaign - Regis
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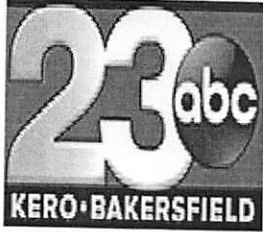
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
Week:		<u>Start Date</u> 10/25/21	<u>End Date</u> 10/31/21	<u>Weekdays</u> MTWTF--				<u>Spots/Week</u> 1	<u>Rate</u> \$275.00			
N 3	KERO	11/01/21	04/24/22	Kern Living LifestyleShow	1130am-12pm		:30			NM	6	\$2,850.00
Week:		<u>Start Date</u> 11/01/21	<u>End Date</u> 11/07/21	<u>Weekdays</u> -----				<u>Spots/Week</u> 0	<u>Rate</u> \$0.00			
Week:		11/08/21	11/14/21	-----				0	\$0.00			
Week:		11/15/21	11/21/21	-----				0	\$0.00			
Week:		11/22/21	11/28/21	MTWTF--				1	\$475.00			
Week:		11/29/21	12/05/21	-----				0	\$0.00			
Week:		12/06/21	12/12/21	-----				0	\$0.00			
Week:		12/13/21	12/19/21	-----				0	\$0.00			
Week:		12/20/21	12/26/21	MTWTF--				1	\$475.00			
Week:		12/27/21	01/02/22	-----				0	\$0.00			
Week:		01/03/22	01/09/22	-----				0	\$0.00			
Week:		01/10/22	01/16/22	-----				0	\$0.00			
Week:		01/17/22	01/23/22	-----				0	\$0.00			
Week:		01/24/22	01/30/22	MTWTF--				1	\$475.00			
Week:		01/31/22	02/06/22	-----				0	\$0.00			
Week:		02/07/22	02/13/22	-----				0	\$0.00			
Week:		02/14/22	02/20/22	-----				0	\$0.00			
Week:		02/21/22	02/27/22	MTWTF--				1	\$475.00			
Week:		02/28/22	03/06/22	-----				0	\$0.00			
Week:		03/07/22	03/13/22	-----				0	\$0.00			
Week:		03/14/22	03/20/22	-----				0	\$0.00			
Week:		03/21/22	03/27/22	MTWTF--				1	\$475.00			
Week:		03/28/22	04/03/22	-----				0	\$0.00			
Week:		04/04/22	04/10/22	-----				0	\$0.00			
Week:		04/11/22	04/17/22	-----				0	\$0.00			
Week:		04/18/22	04/24/22	MTWTF--				1	\$475.00			
Totals											64	\$5,800.00

Time Period	# of Spots	Gross Amount	Net Amount
05/01/21 -05/31/21	5	\$375.00	\$375.00
06/01/21 -06/30/21	5	\$375.00	\$375.00
07/01/21 -07/31/21	6	\$400.00	\$400.00
08/01/21 -08/31/21	5	\$375.00	\$375.00
09/01/21 -09/30/21	6	\$400.00	\$400.00
10/01/21 -10/31/21	5	\$375.00	\$375.00
11/01/21 -11/30/21	5	\$575.00	\$575.00
12/01/21 -12/31/21	6	\$600.00	\$600.00
01/01/22 -01/31/22	5	\$575.00	\$575.00
02/01/22 -02/28/22	5	\$575.00	\$575.00
03/01/22 -03/31/22	6	\$600.00	\$600.00
04/01/22 -04/30/22	5	\$575.00	\$575.00
Totals	64	\$5,800.00	\$5,800.00

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Bakersfield, CA 93301
(661) 637-2323

Table with 2 columns: Contract / Revision (838859 /) and Alt Order #

Table with 2 columns: Advertiser (Taft College - Direct) and Original Date / Revision (03/15/21 / 03/15/21)

Table with 3 columns: Contract Dates (05/03/21 - 04/30/22), Product (Education), and Estimate # (Taft TV Campaign - Regis)

Signature: _____ Date: _____

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BOARD AGENDA ITEM

Date: March 16, 2021

Submitted by: Severo Balason, VP of Student Services

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:

Campus Kaizen Master Hosted Services Agreement for Taft College

Background:

Campus Kaizen will provide the District with Guardian Case Management software which will provide a tool for student conduct and case management for the District. Their browser-based tool would, among other things, allow us to track investigations from start to finish. It can also be used by other departments to manage whatever caseload they have regarding grievances, disability services, duty round logs, residence life, attendance issues, academic integrity, behavioral intervention, and Title IX. It can query Banner, so student information can be instantly populated. The license covers the entire institution, from one user to hundreds of users, and access to various areas of the software can be locked down so that only those who need to see or access certain information will have permissions.

From a campus safety standpoint, this would greatly aid in Title IX day-to-day incident investigations and reporting by Campus Safety Director and Officers.

Terms (if applicable):

The annual license fee is \$4,500, plus an initial set-up fee of \$3,500.

Expense (if applicable):

The total cost is \$8,000, which includes the one-time \$3,500 set-up fee.

Fiscal Impact Including Source of Funds (if applicable):

The fiscal impact is \$8,000 and will be funded out of the 2020-2021 RTTA (Rural Technology Technical Assistance) grant funds.

Approved: 
Dr. Debra Daniels, Superintendent/President

Campus Kaizen

**MASTER HOSTED
SERVICES AGREEMENT**

for

Taft College

[CONFIDENTIAL]



MASTER HOSTED SERVICES AGREEMENT

CAMPUS KAIZEN LLC, a Pennsylvania corporation (“**Campus Kaizen**”), and **Taft College**, (“**Client**”) enter into this Master Hosted Services Agreement including any schedules, exhibits, and other attachments (collectively, this “**Agreement**”) effective as of the _ day of _____, 20____ (the “**Effective Date**”).

RECITAL

Campus Kaizen has developed certain application software for use by its clients. Campus Kaizen application software is available only in the Campus Kaizen Cloud (hereinafter defined). Client desires to access the Campus Kaizen Cloud to use such Campus Kaizen software pursuant to this Agreement's terms.

In consideration of their respective rights and obligations as set forth in this Agreement, the parties agree as follows:

AGREEMENT

1. Definitions.

a. “**Campus Kaizen Cloud**” means the hardware, software, storage, firewalls, intrusion detection devices, load balancing units, switches, and other hardware that comprise the digital and physical infrastructure underlying the services provided pursuant to this Agreement.

b. “**Campus Kaizen Cloud Services**” means installation, maintenance, and service of the hardware and software comprising the Campus Kaizen Cloud.

c. “**Anniversary Date**” means the date that is 365 days after the Initiation Date, and each anniversary thereafter of the date that is 365 days after the Initiation Date, during this Agreement's Term; provided, however, that, in leap years, the Anniversary Date shall be 366 days after the Initiation date or prior Anniversary Date.

d. “**Business Purposes**” means accessing the Campus Kaizen Cloud to use the Licensed Programs and Campus Kaizen Cloud Services for Client's business purposes.

e. “**Client Data**” means the data that Designated Users transmit and/or enter into the database provided as part of the Campus Kaizen Cloud in connection with their Use of the Licensed Programs pursuant to this Agreement.

f. “**Contractor**” means a contractor who: (i) has entered into an Independent Consultant Network License Agreement with Campus Kaizen; and (ii) is a current member in good standing of Campus Kaizen's Independent Consultant Network, as such membership standards are determined in the sole discretion of Campus Kaizen. For the avoidance of doubt, Campus Kaizen may, but shall not be required to, provide to Client a copy of any Independent Consultant Network License Agreement or the active membership roster of Campus Kaizen's Independent Consultant Network.

g. “**Deliverable**” means any good or service, including, without limitation, intellectual property, delivered to Client as part of Programming Services (as defined in Section 14) or other services provided pursuant to this Agreement.

h. “**Designated User**” or “**DU**” means a Client employee or other agent designated by Client to access the Campus Kaizen Cloud and Use the Campus Kaizen Cloud Services and Licensed Programs for Business Purposes.

i. “**Fees**” means the fees identified in Schedule A, and any other fees that may become due under this Agreement.

j. “**Force Majeure Event**” means any event beyond the reasonable control of the party affected by such event, including, without limitation, fire, storm, weather, earthquake, explosion, casualty, strike, war, riot, civil disturbance, act of God, acts or omission of any third party, any state or national law, decree, or ordinance, or any executive or judicial order, which event causes a party to delay or fail to perform under this Agreement.

k. “**Initiation Date**” means the date that is two (2) weeks after the Effective Date.

l. “**Licensed Programs**” means the software program(s) identified in Schedule B. For the avoidance of doubt, Licensed Programs may also be listed in Schedule A; provided, however, that Schedule B shall be the definitive list comprising the Licensed Programs.

m. “**Licensed Programs Documentation**” means the user manuals and documentation for the Licensed Programs.

n. “**Password**” means the unique username and password assigned by Client to each Designated User as more fully described in Section 6.

o. “**POC(s)**” means the person(s) Client identifies to Campus Kaizen as point(s) of contact for application support services and other account management purposes.

p. “**Undisputed Fees**” means all Fees due from Client under this Agreement which Client does not reasonably and in good faith dispute and provide notice of such dispute in accord with Section 18(f) within 30 days of invoice.

q. “**Use**” means authorized access to the licensed software in the Campus Kaizen Cloud and use of the Licensed Programs and Licensed Programs Documentation by Designated Users solely for Business Purposes.

2. License Grant; Restrictions; Access to Campus Kaizen Cloud.

a. **Licenses.** Campus Kaizen grants to Client a non-exclusive, non-transferable (except as expressly provided in this Agreement), limited license for Designated Users to: (i) access the Campus Kaizen Cloud and Use the Licensed Programs and Campus Kaizen Cloud Services solely for Business Purposes; and (ii) access the Licensed Programs Documentation and other content on Campus Kaizen's website solely for Business Purposes and subject to the terms set forth in the Acceptable Use Policy attached hereto and made a part hereof as Schedule C. Client may choose to purchase any or all Campus Kaizen products or services, as described in Schedule B, and/or may choose to add available products or services at a later date utilizing the standard terms of this agreement.

b. **Restrictions.** Client may only exercise the license granted in Section 2(a) through its Designated Users. Client may not rent, lease, sell, transfer (by sublicense, assignment, or otherwise, except as expressly provided by this Agreement), time share, modify, reproduce, copy, make derivative works from, distribute, publish, use to provide service bureau services, or publicly display the Licensed Programs. Client may only

Use the Licensed Programs for Business Purposes. Client may not modify, reverse engineer, decompile, or otherwise attempt to discover the source code for the Licensed Programs. Client may not permit any person or entity to breach the restrictions in this Section 2(b). Client may not copy or re-create the Licensed Programs or its objects without Campus Kaizen's prior, express written consent. Client agrees that the Licensed Programs must remain at all times in the Campus Kaizen Cloud and may not be removed or copied to any other location at any time.

c. **Access to the Campus Kaizen Cloud.** Campus Kaizen will use commercially reasonable efforts to make the Campus Kaizen Cloud and the Licensed Programs accessible to Designated Users 24-hours per day, 7 days per week, excluding down time for maintenance and repair. Campus Kaizen may institute scheduled standing maintenance/repair/backup hours and will notify Client of such schedule. Campus Kaizen will use commercially reasonable efforts to provide as much notice to Client as reasonably possible under the circumstances for emergency maintenance/repair downtime outside the aforementioned standing hours.

3. Term and Termination.

a. **Term.** This Agreement will commence on the Effective Date and shall remain in full force until the expiration date of the “**Initial Term**” unless earlier terminated in accord with Section 3(b). Initial Term is defined by the number of years explicitly written in Schedule A. Upon expiration of the Initial Term, this Agreement shall automatically renew for successive one (1) year terms (each a “**Renewal Term**”) unless a party provides written notice of non-renewal at least 60 days prior to expiration of the then-current (Initial or Renewal) Term. Any and all annual support or fee changes for Renewal Terms shall be communicated to Client at least 30 days prior to expiration of the then-current (Initial or Renewal) Term. The Initial Term and Renewal Term(s) shall be collectively referred to as the “**Term.**”

b. **Termination for Cause.** Either party may terminate this Agreement upon written notice to the other party if (i) the other party materially breaches this Agreement and fails to cure such breach within seven (7) days of written notice of a material breach, or, (ii) if the breaching party cannot reasonably cure the material breach within seven (7) days, the breaching party fails to initiate cure within seven (7) days and fails to continuously and diligently work to cure the breach until the breach is cured. Termination pursuant to this Section 3(b) shall be effective upon delivery of written notice after expiration of the applicable cure period.

c. **Effect of Termination.** Upon the effective date of this Agreement's termination or expiration: (i) the license for the Licensed Programs and Licensed Programs Documentation will terminate; (ii) Client will cease Use of the Campus Kaizen Cloud, Campus Kaizen Cloud Services, Licensed Programs, and Licensed Programs Documentation; (iii) Client's access to the Campus Kaizen Cloud and Licensed Programs will be disabled; and (iv) Client shall pay any Undisputed Fees to Campus Kaizen.

d. **Survival.** The parties' obligations under, and the provisions of, Sections 4, 8(b), 9, 10, 11, 13, 15, and 18 shall survive this Agreement's termination or expiration.

4. License Fees.

a. **Fees.** Client agrees to pay Campus Kaizen the Fees in accordance with the payment terms set forth in Schedule A. Client shall pay all invoices in U.S. Dollars within 30 days of Client's receipt of the invoice, unless otherwise provided in any Schedule. Terms that exceed (1) year shall be invoiced annually or in full, at the determination of Client.

b. **Failure to Pay.** Client's failure to timely pay any Undisputed Fee when due is a material breach subject to the terms of Section 3(b).

c. **Taxes.** The Fees are exclusive of any tariff, duty, or tax, however designated, levied, or based, including, without limitation, any taxes based on: (i) this Agreement; (ii) the Licensed Programs, Campus Kaizen Cloud, Campus Kaizen Cloud Services, or Deliverables; (iii) Client's Use of the Campus Kaizen Cloud, Campus Kaizen Cloud Services, or Licensed Programs; (iv) the Licensed Programs Documentation; or (v) any materials or supplies furnished by Campus Kaizen per this Agreement. Client is responsible for all applicable tariffs, duties, and taxes (exclusive of taxes based on Campus Kaizen's net income) applicable to this Agreement.

d. **Partial Fee Disputes.** If Client reasonably and in good faith disputes any Fees and provides notice thereof in accord with Section 18(f) of such dispute, Client agrees that any undisputed portion of such Fees are Undisputed Fees, and Client agrees to timely pay any such Undisputed Fees. In connection with disputed Fees, Campus Kaizen and Client shall attempt to resolve such dispute pursuant to the terms of Section 17. If the dispute on any Fee is resolved in favor of Campus Kaizen, such Fee shall be due and payable within 30 days of such resolution, including, but without limitation, late fees in connection therewith from the original due date of payment by Client for such Fees. For the avoidance of doubt, nothing herein is intended to relieve Client of its obligation to pay all Undisputed Fees, including, without limitation, late fees in connection therewith.

5. **Implementation and Training.**

a. **Third Party Software and Hardware Requirements.** Client is solely responsible for purchasing, installing, and maintaining, at Client's expense, any third-party software and hardware necessary for Designated Users to access the Campus Kaizen Cloud and Use the Licensed Programs and Campus Kaizen Cloud Services. Campus Kaizen shall not be liable for any such third-party software or hardware, and Client acknowledges and agrees that any assistance provided by Campus Kaizen in connection with such third party software and hardware shall not alter Client's responsibility or Campus Kaizen's liability disclaimer under this Section 5(a).

b. **Location and Fees.** Implementation and training services may (at Client's election) take place at a location specified by Client or via telecommunications. Campus Kaizen will bill Client for initial implementation/training services as indicated in Schedule A. Client may request additional on-site implementation/training services (i.e., in addition to the on-site implementation/training services set forth in Schedule A) at any time, and Campus Kaizen will make commercially reasonable efforts to timely accommodate Client's request. Additional on-site implementation/training services are subject to the parties' mutual agreement on: (i) the schedule for performance of the additional services; and (ii) Campus Kaizen's then-current fees for the additional services, whether or not listed on Schedule A.

c. **On-Sites.** Client acknowledges that in-person implementation/training service visits at a Client location require a minimum visit of eight (8) hours per visit. Client agrees to pay all reasonable expenses associated with on-site visits including, without limitation, travel to and from the site, lodging, meals, etc. Client agrees that Client must pay for any implementation/training services cancelled less than ten (10) business days prior to their scheduled date.

d. **Data Conversion.** Campus Kaizen will bill Client for electronic data conversion services, if initially ordered, at the rate stated in Schedule A. Absent an agreement to the contrary, Client shall otherwise be solely responsible for data conversion, data preparation, data entry, data verification, and any post-conversion clean-up. Additional Campus Kaizen data conversion services (i.e., in addition to any initial data conversion services set forth in Schedule A) are subject to the parties' mutual agreement on: (i) the

schedule for performance of such additional services; and (ii) Campus Kaizen's then-current fees for the additional services, whether or not listed on Schedule A.

6. Users and Passwords.

a. **Designated Users.** Client agrees that its exercise of the license granted by this Agreement shall only be through its Designated Users. Client's license to access and Use the Campus Kaizen Cloud and Licensed Programs is limited to the Use of those specific Licensed Programs listed in Schedule A. Each Designated User must have a unique Password or utilize Client's Single-Sign-On login methodology.

b. **Password Assignment.** Client's application support POC(s) will be Designated Users, will designate the other Designated Users, and will provide each other Designated User with a Password or must authorize Designated Users with access to authenticate via Single-Sign-On. Each Password shall be personal and unique to the applicable Designated User and may not be used by anyone other than such Designated User.

c. **Client Obligations with Respect to Designated Users.** Client shall inform each Designated User of this Agreement's terms and restrictions and shall enforce such restrictions. Client agrees to notify Campus Kaizen if Client becomes aware of any failure of a Designated User to adhere to the license terms and restrictions in this Agreement. Client shall disable (or Client's POC(s) will work with Campus Kaizen to disable) all Passwords associated with Designated Users who cease to be Designated Users, whether due to such individual's separation from employment by Client, or for any other reason.

7. Application Support & Upgrades.

a. **Application Support Service.** Campus Kaizen will provide application support and upgrades for the Licensed Programs as set forth in this Section 7.

b. **Client Contacts.** Client agrees to appoint application support POC(s). Client may change the application support POC(s) upon advance written notice to Campus Kaizen. Campus Kaizen shall have no obligation to contact or communicate with anyone regarding application support and maintenance issues except Client's application support POC(s). Client acknowledges that it is Client's responsibility to keep Client's application support POC(s) current and to notify Campus Kaizen of any changes.

c. **Campus Kaizen Contacts.** During initial implementation, Campus Kaizen shall appoint an account manager to Client's account. After initial implementation, Campus Kaizen will either assign Client to an account manager or an application support team. Campus Kaizen may change the identity of individual account managers from time to time upon notice to Client. Application support records relating to Client will be available to Campus Kaizen's entire application support team at all times.

d. **Application Support Services.** Campus Kaizen shall provide application support for the Licensed Programs through its account managers and technical staff to Client's application support POC(s). Application support does not include on-site installation, implementation, training, or testing of the Licensed Programs, nor does it include data conversion. Those services, if initially ordered, are specified in Schedule A. Campus Kaizen's application support service team will use commercially reasonable efforts to address and solve Client's issues but cannot guarantee satisfaction in every case.

e. **Standard Term.** Application support services are subject to this Agreement's terms and timely payment of all Undisputed Fees. Subject to the notice and cure provisions of Section 3(c), Campus Kaizen may suspend application support services if Client fails to timely make any Undisputed Fee payment.

f. **Obsolescence.** Campus Kaizen reserves the right to cease providing application support services for the Licensed Programs. Campus Kaizen agrees to notify Client if and when Campus Kaizen will cease application support services in accord with this Section 7f.

8. Client Data.

a. **Client Data Storage.** Subject to Force Majeure Events, Campus Kaizen agrees to store Client Data on a database server in the Campus Kaizen Cloud.

b. **Limited Liability for Unauthorized Client Data Access.** Campus Kaizen agrees to use: (i) firewalls and other commercially reasonable technology to prevent unauthorized 3rd party access to its computer systems storing Client Data; and (ii) commercially reasonable encryption technology to prevent unauthorized 3rd party access to Client Data transmissions. Notwithstanding the foregoing, Campus Kaizen shall not be liable to Client in the event that: (A) its use of commercially reasonable firewalls and other technology fails to prevent unauthorized third-party access to Client Data; or (B) its use of commercially reasonable encryption technology fails to prevent unauthorized third-party access to Client Data transmissions. Nothing in this Section 8(b) shall constitute a representation or warranty by Campus Kaizen that Client Data storage or transmission will be inaccessible to unauthorized third parties.

9. Confidentiality.

a. **Confidential Information Definition.** “**Confidential Information**” means all technical and non-technical information including: (i) Client Data; (ii) patent, copyright, trade secret, and other proprietary information; (iii) inventions, know-how, processes, or algorithms; (iv) software programs, software source documents, object code, source code, database dictionaries, network diagrams, UML diagrams, Licensed Programs, Licensed Programs Documentation, Licensed Programs schema, Licensed Programs functions, Licensed Programs user interface screens, SSIS code, data warehouse schema, cube specifications and configuration, the reports generated by the Licensed Programs, Campus Kaizen Cloud specifications and configuration, Campus Kaizen Cloud hardware specifications and configuration, and Campus Kaizen Cloud Services; (v) development, design details and specifications; (vi) a party's financial information; (vii) customer lists, business forecasts, sales and marketing plans, and related information; (viii) the prices offered or paid per this Agreement for Campus Kaizen's products and services; (ix) SSAE16 audit reports and PCI DSS attestations of compliance and any information related to SSAE16 audit reports and/or PCI DSS attestations of compliance; (x) this Agreement's terms; and (xi) any other information disclosed by a party, or to which a party is exposed because of this Agreement, that the disclosing party identifies as “confidential,” “restricted,” “proprietary,” or the like at the time of disclosure or which—by its nature—reasonably should be regarded as confidential. For the avoidance of doubt, Confidential Information also includes any derivative work based upon one or more piece of Confidential Information.

b. **Nondisclosure and Nonuse Obligations.** Each party (the “**Receiving Party**”) agrees that it will not disseminate, distribute, expose, or in any way disclose any Confidential Information of the other party (the “**Disclosing Party**”) to any third party. The Receiving Party may use the Disclosing Party's Confidential Information to the extent necessary to perform its obligations under this Agreement. The Receiving Party's employees or other agents may use Confidential Information only for the specific business purpose for which it was made available and not for any other purpose. The Receiving Party's employees and other agents may not use Confidential Information in any way that may compete with Disclosing Party. Client may not disclose Confidential Information to its employees or other agents for the purpose of enabling any such employees or other agents to service, maintain, or modify the Licensed Programs. The Receiving Party agrees that it will treat all Confidential Information with the same degree of care as the Receiving Party accords its own Confidential Information, but in no event less than reasonable care. The Receiving Party agrees that it shall disclose Confidential Information only to those of its

employees and other agents who need to know such information, and the Receiving Party certifies that such employees and other agents have previously agreed, either as a condition of employment or in order to obtain the Confidential Information, to be bound by terms and conditions applicable to the Receiving Party under this Agreement. The Receiving Party shall immediately give notice to the Disclosing Party of any unauthorized use or disclosure of the Disclosing Party's Confidential Information. The Receiving Party agrees to assist the Disclosing Party in remedying any such unauthorized use or disclosure of Disclosing Party's Confidential Information.

c. **Exclusions from Nondisclosure and Nonuse Obligations.** The Receiving Party's obligations under Section 9(b) shall not apply to Confidential Information that the Receiving Party can document: (i) was, through no fault of the Receiving Party, in the public domain at or subsequent to the time the Disclosing Party disclosed the information to the Receiving Party; (ii) was rightfully in the Receiving Party's possession free of any confidentiality obligation at or subsequent to the time the Disclosing Party disclosed it to the Receiving Party; or (iii) was developed by the Receiving Party's employees or agents independent of, and without reference to, any information communicated to the Receiving Party by the Disclosing Party. A Confidential Information disclosure by the Receiving Party either: (A) in response to an enforceable order by a court or other governmental body; (B) as otherwise required by law; or (C) necessary to establish the rights of either party under this Agreement, shall not be a breach of this Agreement by the Receiving Party or a waiver of confidentiality for other purposes; provided, however, that the Receiving Party shall provide prompt, prior, written notice of any such Confidential Information disclosure to the Disclosing Party (to the extent allowed by applicable law) to enable the Disclosing Party to seek a protective order or otherwise prevent such disclosure.

d. **Ownership and Return of Confidential Information and Other Materials.** The Disclosing Party's Confidential Information is and shall remain the Disclosing Party's property, and this Agreement does not grant or imply any license or other rights to the Disclosing Party's Confidential Information except as expressly set forth in this Agreement. Within five (5) business days after the Disclosing Party's request, the Receiving Party will promptly either (at the Disclosing Party's election) destroy or deliver to the Disclosing Party all Confidential Information and materials furnished to the Receiving Party, and the Receiving Party agrees, at the Disclosing Party's request, to provide a written officer's certification of the Receiving Party's compliance with the foregoing obligation.

e. **Third Party Information Disclosure.** The Disclosing Party shall not communicate any information to the Receiving Party in violation of the proprietary rights of any third party.

f. **Privacy and FERPA Policy.** Campus Kaizen will at all times comply with the Privacy and FERPA policy attached hereto and made a part hereof as Schedule D, and such schedule comprise the sole responsibility of Campus Kaizen with respect to the subject matter thereof, and, in the event of conflict between the terms thereof and of the principal body of this Agreement, such Schedule shall supersede this Agreement only to the extent necessary to resolve such conflict.

10. Warranties.

a. **Limited Software Warranty.** Campus Kaizen warrants that the Licensed Programs will perform substantially as specified in the Licensed Programs Documentation. Campus Kaizen does not warrant, guarantee, accept any condition, or make any representation that the licensed programs will meet client's requirements or expectations, operate without interruption, or be error-free.

b. **Remedy for Limited Software Warranty Breach.** If Campus Kaizen breaches the warranty set forth in Section 10(a), Campus Kaizen agrees to use commercially reasonable efforts to modify the Licensed Programs so that the Licensed Programs conform to that warranty. If such modification is not

commercially reasonable, then Campus Kaizen will notify Client and Client may terminate this Agreement. In the event Client terminates this Agreement per this Section 10(b), Campus Kaizen will refund to Client, on a pro-rata basis, the annual Fees paid by Client to Campus Kaizen since the most recent Anniversary Date prior to the effective date of Client's termination. The foregoing remedy is client's sole remedy in the event of a breach of the warranty set forth in section 10(a).

c. **Warranty disclaimer.** Except as expressly set forth in this agreement, and to the fullest extent allowed under applicable law, Campus Kaizen disclaims all express, implied, and statutory warranties with regard to the licensed programs including, without limitation, the implied warranties of title, merchantability, and fitness for a particular purpose. No other verbal or written information provided by Campus Kaizen (including, without limitation, the licensed programs documentation) will create a warranty or in any way increase Campus Kaizen's liability, and client agrees not to rely on such information.

d. **Internet Performance Disclaimer.** Campus Kaizen does not and cannot control the flow of data via the internet. Such flow depends in large part on the performance of internet services provided or controlled by third parties. At times, actions or the inaction of such third parties can impair or disrupt the internet. Campus Kaizen will use commercially reasonable efforts to remedy and avoid such events but cannot guarantee that such events will not occur. Accordingly, Campus Kaizen disclaims any liability resulting from or relating to such events.

e. **Limited Programming Services Warranty.** The Programming Services performed by Campus Kaizen will be performed in accordance with generally accepted industry standards. Campus Kaizen does not warrant, guarantee, accept any condition, or make any representation that the deliverables will meet client's requirements or expectations, operate without interruption, or be error-free.

f. **Warranty Disclaimer for Deliverables.** Campus Kaizen has no liability to the extent that a claim of infringement is made against client arising out of deliverables provided by campus kaizen to client in accordance with specifications provided by client or use of the Campus Kaizen cloud, campus kaizen cloud services, or licensed programs in combination with other software or equipment not recommended by Campus Kaizen, if such infringement would not have occurred without such provision of deliverables or combined use.

11. Limitation of Liability. Notwithstanding anything to the contrary, Client and Campus Kaizen have agreed upon the limitations on liability and damages set forth in this Section 11 for all claims or causes of action arising under or related to this Agreement.

a. **Damage Waiver.** Regardless of any other provision in this agreement, and to the fullest extent allowed by applicable law, Campus Kaizen disclaims all obligations and liabilities for special, indirect, incidental, exemplary, punitive, and consequential damages (including, without limitation, loss of profit, revenue, business opportunity, or business information or interruption of business, the cost of recovering lost business information, or the cost of substitute intellectual property to replace the licensed programs) or attorneys' and experts' fees and court costs, arising from or in connection with this agreement, whether based upon a claim or action of tort, contract, warranty, negligence, strict liability, breach of statutory duty, or any other legal theory or cause of action (even if Campus Kaizen has been advised of the possibility of these damages).

b. **Liability Limit.** In addition to the limitations otherwise set forth in this agreement, and to the fullest extent allowed by applicable law, client agrees that, in the event of any claim or cause of action (regardless of the form of such action) by client arising out of or connected with this agreement (whether prior or subsequent to its execution or termination), Campus Kaizen's maximum liability to client, regardless of the

amount of loss client may have suffered, shall not exceed the fees paid by client to Campus Kaizen pursuant to this agreement within the year immediately prior to the event giving rise to the alleged liability.

12. Ownership.

a. **Campus Kaizen's Ownership.** Client agrees that, as between Campus Kaizen and Client, Campus Kaizen is and shall remain the sole and exclusive owner of all right, title, and interest in and to the Licensed Programs, Deliverables, Campus Kaizen Cloud, Campus Kaizen Cloud Services, and Licensed Programs Documentation and to all intellectual property rights in the foregoing. The only rights Client obtains in the Licensed Programs, Deliverables, Campus Kaizen Cloud, Campus Kaizen Cloud Services, and Licensed Programs Documentation are the licenses expressly granted to Client in this Agreement.

b. **Client's Ownership.** Campus Kaizen agrees that, as between Campus Kaizen and Client, Client is and shall remain the sole and exclusive owner of all right, title, and interest in and to Client Data. If either party terminates this agreement, Campus Kaizen will return all Client Data in a mutually agreeable format and delete all data and backups 30 days after said termination.

13. Indemnification.

a. **Indemnification by Campus Kaizen.** Campus Kaizen agrees to defend, indemnify, and hold Client harmless from and against any third-party claims, actions or demands alleging that Client's Use of the Campus Kaizen Cloud, Campus Kaizen Cloud Services, Licensed Programs, Licensed Programs Documentation, and Deliverables in accordance with this Agreement's terms infringes on a third party's proprietary information, trademark, copyright, patent rights, or intellectual property rights or misappropriates a third party's trade secrets.

b. **Indemnity Conditions.** Campus Kaizen's defense and indemnification obligation per Section 13(a) is conditioned upon the following: (i) Client providing Campus Kaizen with prompt written notice of any claim for which indemnification is sought; (ii) Campus Kaizen having sole control of the defense and settlement of such claim, provided, however, that Client shall have the right to have any suit or proceeding monitored by counsel of Client's choice and at its expense; and (iii) Client's reasonable cooperation with Campus Kaizen in the defense and settlement of the claim.

c. **Injunction.** If the Licensed Programs become the subject of a patent, trademark, copyright, or trade secret misappropriation or infringement claim, and such claim results—or is reasonably likely to result—in an injunction against Client's continued Use of the Licensed Programs, Campus Kaizen will: (i) replace or modify the Licensed Programs to avoid the misappropriation/infringement claim; (ii) secure Client's right to continue Use of the Licensed Programs; or (iii) if neither (i) nor (ii) is commercially practicable, either party may terminate this Agreement upon written notice to the other party.

d. **Indemnification by Client.** Client shall indemnify and hold harmless Campus Kaizen, its shareholders, directors, officers, employees, and agents (each, an “**Campus Kaizen Indemnitee**”) from any and all costs (including reasonable attorneys’ fees, court costs, and expert witness fees), losses, suits, and damages suffered by any Campus Kaizen indemnitee or asserted by a third-party against any Campus Kaizen Indemnitee and which arising out of or in connection with (i) the activities of Client or any of its owners, directors, officers, managers, employees, or agents in breach of this Agreement; (ii) any negligent or otherwise wrongful act or omission on the party of Client or any of its owners, directors, officers, managers, employees, or agents, (iii) any claim of any Designated User or any other party to whom Client provides or makes available Campus Kaizen’s Confidential Information; (iv) any unauthorized disclosure of Campus Kaizen’s Confidential Information by any Designated User or any other party to whom Client provides or makes available such Campus Kaizen Confidential Information; (v) any claim of infringement

related to Deliverables provided by Campus Kaizen to client in accordance with specifications provided by Client; or (vi) any violation of law by Client. Campus Kaizen shall provide Client with prompt notice of any such claims, allow Client to exercise sole control of the defense thereof, and reasonably cooperate with Client in the defense and settlement of the claim; provided, however, that Client shall not settle any claim without Campus Kaizen's prior consent.

14. Programming Services.

a. **Programming Services.** Campus Kaizen provides programming services including, without limitation, new product developments, database customizations, user interface customizations, database reports, database scripts, and other programming services (collectively, "**Programming Services**").

b. **Programming Services Terms.** The Fees for Programming Services, if initially ordered, are set forth in Schedule A. Client will otherwise initiate Programming Service requests by providing written notice of the desired services to Campus Kaizen, and Campus Kaizen will advise Client of Campus Kaizen's availability and schedule for performing the Programming Services. Programming Services are subject to Client's written acceptance of: (i) Campus Kaizen's schedule for meeting Client's Programming Service request; and (ii) Campus Kaizen's Fees for such Programming Services.

c. **Deliverables License.** Subject to Client's full payment of all Undisputed Fees related to Programming Services, Campus Kaizen grants to Client a non-exclusive, non-transferable (except as expressly provided in this Agreement), limited license for Designated Users to Use the Deliverables in connection with their Use of the Licensed Programs, Campus Kaizen Cloud, and Campus Kaizen Cloud Services.

15. Assignment.

a. **Assignment Limitation.** Except for the exceptions specified in Section 15(b) (the "**Permitted Exceptions**"), Client shall not (either directly or indirectly) assign, sell, convey, pledge, or otherwise transfer this Agreement without first obtaining Campus Kaizen's express written consent, which Campus Kaizen shall not unreasonably withhold. Except for the Permitted Exceptions, any attempted assignment made without Campus Kaizen's prior express written consent is void and a material breach of this Agreement.

b. **Permitted Exceptions.** Subject to the conditions precedent set forth in this Section 15(b), Client may assign this Agreement without Campus Kaizen's prior consent and upon prior notice: (i) to a wholly owned subsidiary; or (ii) in connection with any merger, acquisition, or reorganization involving Client. Any assignment is subject to the following conditions: (A) Client, or Client's successor, continuing in the same type of business that Client was conducting at the time of this Agreement's execution; and (B) Client or Client's successor providing to Campus Kaizen a written ratification and assumption of this Agreement (in a form reasonably satisfactory to Campus Kaizen) prior to or concurrent with the assignment.

16. Outsourcing.

a. **Server Location.** Campus Kaizen reserves the right to locate the servers and other equipment needed to provide the Campus Kaizen Cloud either at its facilities or at the facilities of independent service providers. Campus Kaizen may change the location of the servers and other equipment needed to provide the Campus Kaizen Cloud at any time during this Agreement's Term; provided that any such change of location shall not affect Campus Kaizen's obligations under this Agreement and shall not interrupt Client's access to the Campus Kaizen Cloud, Client Data, Campus Kaizen Cloud Services, and the Licensed Programs.

17. Dispute Resolutions.

a. **Informal.** Neither party shall initiate an arbitration or litigation of any dispute hereunder unless (i) such party has provided the other with a written notice of that dispute with reasonable specificity and attempted in good faith to resolve that dispute through negotiations. Upon receipt of a notice of dispute, the receiving party shall respond within fifteen (15) days, and, thereafter, the parties shall cooperate by providing information and answering questions to facilitate an informed discussion of the issue(s) in dispute. If the dispute is not resolved to the satisfaction of both parties within fifteen (15) days following the written response, either party may require that a vice president or comparable level manager of each party discuss the dispute and attempt to resolve it. Neither party may pursue the formal dispute resolution process under Section 17(b) sooner than fifteen (15) days after the dispute has been escalated to a vice president or comparable level manager of each party.

b. **Formal.** Subject to Section 17(a), each dispute that is unresolved shall be decided by binding arbitration administered by the American Arbitration Association under its then-current Commercial Arbitration Rules, provided that, to the extent such rules are inconsistent with this Agreement, this Agreement shall govern. Related actions between the parties shall be consolidated. Arbitration awards shall be final and binding upon the parties, and judgment on any such award may be entered in any court having jurisdiction thereof. The arbitrator(s) shall have no power or authority to award special, incidental, consequential, exemplary, punitive, or other indirect damages that would be inconsistent with Section 11 or the other provisions of this Agreement. All aspects of the arbitration and any award shall be confidential. Notwithstanding anything else herein to the contrary, either party may (a) seek equitable remedies from a court of competent jurisdiction and, if the disputes are urgent, seek provisional equitable remedies without following the informal dispute resolution requirements of Section 17(a), in lieu of arbitration, or (b) litigate disputes concerning ownership or unauthorized use or disclosure of Confidential Information or intellectual property in courts of competent jurisdiction, and, upon commencement of any such proceeding, any arbitration then pending shall be stayed, insofar as it concerns the matters subject to decision by such court. The prevailing party (if any, as adjudged by the arbitrator(s) or judge) shall be entitled to recover from the other the costs of arbitration or court proceedings and its attorneys' fees and expenses, provided that the arbitrator(s) or judge may eliminate or reduce such recovery on grounds that it is unreasonable or disproportionate to the harm suffered. To the extent permitted by applicable law, the parties hereby waive their right to a jury trial in any actions under this Agreement.

18. General Provisions.

a. **Independent Contractor Status.** The parties agree that they are independent contractors and nothing in this Agreement is intended to make the parties partners, agents, a joint venture, or any other form of joint enterprise, or to make the employees, agents, or representatives of one of the parties into employees, agents, or representatives of the other party. No party to this Agreement shall have any express or implied right or authority to assume or create any obligations on behalf of the other party or to bind the other party to any contract, agreement, or undertaking with any third party.

b. **Governing Law.** This Agreement shall be governed and determined by the laws of the United States and the Commonwealth of Pennsylvania.

c. **Venue.** Subject to the requirements of Section 17(b), any court action or proceeding related to or arising out of this Agreement shall be resolved only in a court of competent jurisdiction in the Commonwealth of Pennsylvania, and the parties consent to the personal jurisdiction of such courts and expressly waive any right they may otherwise have to cause any such action or proceeding to be brought or tried elsewhere. Any arbitration action or proceeding related to or arising out of this Agreement shall take place in the Commonwealth of Pennsylvania.

d. Injunctive Relief.

(i) Campus Kaizen Injunctive Relief. The parties acknowledge and agree that, if Client breaches any of its obligations under Sections 2(a), 2(b), 9, or 15, Campus Kaizen might incur irreparable harm and damage that might not be fully compensated with monetary damages. Accordingly, subject to Section 17(b), if Client breaches any provision of Sections 2(a), 2(b), 9, or 15, Campus Kaizen may seek specific performance of Client's obligations under those sections and injunctive relief against any further violations of those sections.

(ii) Client Injunctive Relief. The parties acknowledge and agree that, if Campus Kaizen breaches any of its obligations under Section 9, Client might incur irreparable harm and damage that might not be fully compensated with monetary damages. Accordingly, subject to Section 17(b), if Campus Kaizen breaches any provision of Section 9, Client may seek specific performance of Campus Kaizen's obligations under that section and injunctive relief against any further violations of that section.

e. **Binding Effect.** This Agreement is binding on and inures to the benefit of the parties and their permitted assigns, successors, and legal representatives.

f. Notices.

(i) The parties shall deliver any notice required by this Agreement by (x) personal delivery, (y) certified U.S. Mail return receipt requested, or (z) established, reputable, expedited delivery carrier providing proof of delivery service, and will be deemed given upon confirmed delivery to the party to whom it is intended at its record address. The record addresses of the parties are set forth below.

(ii) If to Client:

Taft College
29 Cougar Ct
Taft, CA 93268
ATTN:

(iii) If to Campus Kaizen:

Campus Kaizen LLC
201 Lackawanna Avenue
Scranton, PA, 18503
ATTN: Jason Sensi, CEO

(iv) Either party may change its record address by giving written notice of such change to the other party by one of the methods described in Section 18(f)(i).

g. **Waiver.** No failure or delay of any party to exercise any right or remedy pursuant to this Agreement shall affect such right or remedy or constitute a waiver by such party or any right or remedy pursuant thereto.

h. **Severability.** If a court or other body of competent jurisdiction determines that any part of this Agreement is unenforceable, such provision shall be deemed severed from this Agreement and replaced by a valid provision which approximates as closely as possible the intent of the parties, and the remainder of this Agreement shall nevertheless remain enforceable and in full force and effect.

i. **Headings.** This Agreement's section headings and captions are inserted for convenience only and are not intended to form a material part of this Agreement.

j. **Data Use.** Campus Kaizen may aggregate, compile, and use Client Data in order to improve, develop, or enhance the Licensed Programs and/or other services offered, or to be offered, by Campus Kaizen; provided that no Client Data is identifiable as originating from, or can be traced back to, Client or a Client customer, tenant, or resident in such aggregated form, and Client consents to Campus Kaizen's use of the Client Data in such manner.

k. **Banner Placement.** Campus Kaizen may at times place banners, images, or links within user interface and/or notifications with links to outside websites or services.

l. **Entire Agreement.** This Agreement constitutes the final, complete, and exclusive statement of the agreement between the parties pertaining to this Agreement's subject matter and supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty except those inducements, representations, and warranties expressly set forth in this Agreement.

m. **Cooperative Agreement.** The Terms of this Agreement (exclusive of pricing) may be utilized by Client as well as any divisions, partners, consortium members or state system members to contract with Campus Kaizen for any or all products or services listed in Schedule B, and where applicable, for products or services offered by Campus Kaizen in the future.

n. **Non-Solicit/Non-Hire.** The parties agree not to solicit (other than a general solicitation to the public) the employment of, engage as an independent contractor, or hire any employee or agent of the other party while such person is an employee or agent of the other party and until such person has not been an employee or agent of the other party for six (6) months.

o. **Modification.** The parties may only modify or amend this Agreement by a writing signed by both parties.

p. **Force Majeure.** Neither party shall be liable under this Agreement for failure or delay in performance caused by a Force Majeure Event. If a Force Majeure Event occurs, the party affected shall use commercially reasonable efforts to resume the performance excused by the Force Majeure Event.

q. **Signature; Counterparts.** This Agreement is not binding on the parties until both parties have signed it and have received a copy signed by the other party. However, both signatures need not appear on the same copy of this Agreement, so long as both signed copies have identical contents. The parties may transmit signatures on this Agreement by electronic transmission, which shall be binding upon the parties. Counterparts with original signatures shall be provided to the other party within 5 days of electronic transmission; however, the failure to provide the original counterpart shall have no effect on this Agreement's enforceability or binding nature. If executed in counterparts, this Agreement will be as effective as if simultaneously executed.

[remainder of this page intentionally blank; signature page follows]

Signature Page

[_____] (“Client”)

By: _____

Print Name: _____

Title: _____

Date: _____

CAMPUS KAIZEN LLC

By: _____

Print Name: Jason Sensi

Title: CEO

Date: _____

SCHEDULES:

Schedule A – Fee Schedule

Schedule B- Product Description

Schedule C – Acceptable Use Policy

Schedule D- Privacy and FERPA Policy

Schedule A – Fee Schedule

<i>Salesperson</i>	<i>Job</i>	
Jay Sensi	Campus Kaizen will provide the client with the following software, services and/or support as per this agreement:	
<i>Term Length (years)</i>	<i>Invoicing Schedule</i>	<i>Terms</i>
1	Campus Kaizen will issue annual invoices on each Anniversary Date from Effective Date. Year 1 Annual Support and Any Setup or Training fees will be invoiced on Effective Date.	Net 30

<i>Quantity</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
X	My College Roomie (MCR)		
	Annual Support Fee	\$0.00	\$0.00
	One Time Setup Fee	\$0.00	\$0.00
X	Roommate Agreement Module (MCR-RA)		
	Annual Support Fee	\$0.00	\$0.00
	One Time Setup Fee	\$0.00	\$0.00
1	Guardian Case Management (GCM)		
	Annual Support Fee	\$4,500.00	\$4,500.00
	One Time Setup Fee	\$3,500.00	\$3,500.00
X	On Site Training	\$0.00	\$0.00
	<i>Note: The client's annual support fees will remain unchanged and billed at the same regularly scheduled time unless otherwise noted.</i>		
		Subtotal	\$8,000.00
		Sales Tax	N/A
		Total	\$8,000.00

Schedule B – Product Description

- My College Roomie (MCR)**
 - My College Roomie Roommate Agreement Module (MCR-RA)**
 - Guardian Case Management (GCM)**
 - Kaizen Consulting Event (KCE)**
-

Schedule C

Acceptable Use Policy (AUP)

As a provider of hosting services, and other Internet-related services (as further described in the Master Hosted Services Agreement between the parties, the “Services”), Campus Kaizen LLC (“Campus Kaizen”) offers its customers (each, individually, a “Client,” and collectively “Clients”), and their users, the means to acquire and disseminate public, private, commercial, and non-commercial information. Campus Kaizen respects that the Internet provides a forum for free and open discussion and dissemination of information; however, when there are competing interests at issue, Campus Kaizen reserves the right to take certain preventative or corrective actions. In order to protect these competing interests, Campus Kaizen has developed this Acceptable Use Policy (“AUP”), which supplements and explains certain terms of each Client's respective service agreement and is intended as a guide to the Client's rights and obligations when utilizing Campus Kaizen's Services. This AUP may be revised from time to time. A Client's use of Campus Kaizen's Services after changes to the AUP are posted on Campus Kaizen's web site, www.CampusKaizen.com, will constitute the Client's acceptance of any new or additional terms of the AUP that result from those changes.

One important aspect of the Internet is that no one party owns or controls it. This fact accounts for much of the Internet's openness and value, but it also places a high premium on the judgment and responsibility of those who use the Internet, both in the information they acquire and in the information they disseminate to others. When Clients obtain information through the Internet, they must keep in mind that Campus Kaizen cannot monitor, verify, warrant, or vouch for the accuracy and quality of the information that Clients may acquire. For this reason, the Client must exercise his, her, or its best judgment in relying on information obtained from the Internet, and also should be aware that some material posted to the Internet is sexually explicit or otherwise offensive. Because Campus Kaizen cannot monitor or censor the Internet, and will not attempt to do so, Campus Kaizen cannot accept any responsibility for injury to its Clients that results from inaccurate, unsuitable, offensive, or illegal Internet communications.

When Clients disseminate information through the Internet, they also must keep in mind that Campus Kaizen does not review, edit, censor, or take responsibility for any information its Clients may create. When users place information on the Internet, they have the same liability as other authors for copyright infringement, defamation, and other harmful speech. Also, because the information they create is carried over Campus Kaizen's network and may reach a large number of people, including both Clients and non-Clients of Campus Kaizen, Clients' postings to the Internet may affect other Clients and may harm Campus Kaizen's goodwill, business reputation, and operations. For these reasons, Clients violate this AUP and the Master Hosted Services Agreement between Campus Kaizen and Client when Client, its customers, affiliates, or subsidiaries engage in the following prohibited activities:

Spamming -- Sending unsolicited bulk and/or commercial messages over the Internet (known as "spamming"). It is not only harmful because of its negative impact on consumer attitudes toward Campus Kaizen, but also because it can overload Campus Kaizen's network and disrupt service to Campus Kaizen Clients. Also, maintaining an open SMTP (Simple Mail Transfer Protocol) relay is prohibited. When a complaint is received, Campus Kaizen has the discretion to determine from all of the evidence whether the email recipients were from an "opt-in" email list.

Intellectual Property and Privacy Violations -- Engaging in any activity that infringes or misappropriates the intellectual property rights of others, including copyrights, trademarks, service marks, trade secrets, software piracy, and patents held by individuals, corporations, or other entities. Also, engaging in activity that violates privacy, publicity, or other personal rights of others. Campus Kaizen is required by law to block access to customer services upon receipt of a proper notice of copyright infringement. It is also Campus Kaizen's policy to terminate the privileges of customers who commit repeat violations of copyright laws.

Obscene Speech or Materials -- Using Campus Kaizen's network to advertise, transmit, store, post, display, or otherwise make available child pornography or obscene speech or material. Campus Kaizen is required by

law to notify law enforcement agencies when it becomes aware of the presence of child pornography on or being transmitted through Campus Kaizen's network.

Defamatory or Abusive Language -- Using Campus Kaizen's network as a means to transmit or post defamatory, harassing, abusive, or threatening language.

Forging of Headers -- Forging or misrepresenting message headers, whether in whole or in part, to mask the originator of the message.

Illegal or Unauthorized Access to Other Computers or Networks -- Accessing illegally or without authorization computers, accounts, or networks belonging to another party, or attempting to penetrate security measures of another individual's system (often known as "hacking"). Also, any activity that might be used as a precursor to an attempted system penetration (e.g. port scan, stealth scan, or other information gathering activity).

Distribution of Internet Viruses, Worms, Trojan Horses, or Other Destructive Activities -- Distributing information regarding the creation of and sending Internet viruses, worms, Trojan horses, ping, flooding, mailbombing, or denial of service attacks. Also, activities that disrupt the use of or interfere with the ability of others to effectively use Campus Kaizen's network or any connected network, system, service, or equipment.

Facilitating a Violation of this AUP -- Advertising, transmitting, or otherwise making available any software, program, product, or service that is designed to violate this AUP, including, without limitation, the facilitation of the means to spam, initiation of ping, flooding, mailbombing, denial of service attacks, and piracy of software.

Export Control Violations -- Exporting encryption software over the Internet or otherwise, to points outside the United States.

Other Illegal Activities -- Engaging in activities that are determined to be illegal, including advertising, transmitting, or otherwise making available Ponzi schemes, pyramid schemes, fraudulently charging credit cards, and pirating software.

Other Activities -- Engaging in activities, whether lawful or unlawful, that Campus Kaizen determines to be harmful to its Clients, operations, reputation, goodwill, or customer relations.

As we have pointed out, the responsibility for avoiding the harmful activities described above rests primarily with the Client. Campus Kaizen will not, as an ordinary practice, monitor the communications of its Clients to ensure that they comply with this AUP or applicable law. When Campus Kaizen becomes aware of harmful activities, however, it may take any action to stop the harmful activity, including, without limitation, removing information, shutting down a web site or database, implementing screening software designed to block offending transmissions, denying access to the Internet, or take any other action it deems appropriate, up to and including terminating the Client's access to the Services and/or terminating any relevant contract regarding such Services.

Campus Kaizen is also concerned with the privacy of on-line communications and web sites. In general, the Internet is neither more nor less secure than other means of communication, including mail, facsimile, and voice telephone service, all of which can be intercepted and otherwise compromised. As a matter of prudence, however, Campus Kaizen urges its subscribers to assume that all of their on-line communications are insecure. Campus Kaizen cannot take any responsibility for the security of information transmitted over the Internet.

Campus Kaizen will not intentionally monitor private electronic mail messages sent or received by its Clients unless required to do so by law, governmental authority, or when public safety is at stake. Campus Kaizen may, however, monitor its service electronically to determine that its facilities are operating satisfactorily. Also, Campus Kaizen may disclose information, including, without limitation, information concerning a Client or a transmission made using our network or a web site, in order to comply with a court order, subpoena, summons, discovery request, warrant, statute, regulation, or governmental request. Campus Kaizen assumes no obligation to inform the Client that Client

information has been provided and, in some cases, may be prohibited by law from giving such notice. Finally, Campus Kaizen may disclose Client information or information transmitted over its network where necessary to protect Campus Kaizen and others from harm, or where such disclosure is necessary to the proper operation of the Services and any other product or service offered by Campus Kaizen.

Campus Kaizen wishes to emphasize that, in signing the Master Hosted Services Agreement, Client agrees to indemnify Campus Kaizen for any violation of such agreement or any law that results in loss to Campus Kaizen or the bringing of any claim against Campus Kaizen by any third-party. This means that if Campus Kaizen is sued because of Client's activity or that of an agent of Client, Client will pay any damages awarded against Campus Kaizen, plus costs and reasonable attorneys' fees.

We hope this AUP is helpful in clarifying the obligations of Internet users, including Campus Kaizen and its Clients, as responsible users of the Internet. Any complaints about a Client's violation of this AUP should be sent to support@CampusKaizen.com.

Schedule D

Privacy & FERPA Policy

In the course of serving its Clients, Campus Kaizen LLC (“**Campus Kaizen**”) acquires, stores, and transmits Client communications and information that Clients may regard as private or sensitive. Some of this information - such as the Client's name, address, telephone number, and credit card data - is provided to Campus Kaizen by its Clients in order to establish service. Other information - such as the Client's account status, choice of services, and customer logs - is created and maintained by Campus Kaizen in the normal course of providing service. In addition, Campus Kaizen may store Clients' electronic mail and other communications as a necessary incident to the transmission and delivery of those communications. Lastly, by the sheer nature of the services provided, Campus Kaizen acquires, stores, and transmits student data that may be protected by the Family Educational Rights and Privacy Act. The way in which this data is protected is outlined later in this policy.

This Privacy Policy applies only to Campus Kaizen’s treatment of data collected online and does not apply to any Campus Kaizen physical data collection practices or to the data collection practices of any third parties, Campus Kaizen’s customers, or any entities affiliated with Campus Kaizen. Also, please note that use of Campus Kaizen’s services constitutes acceptance of this Privacy Policy. Campus Kaizen’s policies and procedures for handling customer and student information have been created with the understanding that Internet technologies are still evolving and that Internet business methods are continuing to evolve to meet the needs and opportunities of the changing technologies. As a result, Campus Kaizen’s policies and procedures are subject to change. Changes will be disseminated, and Clients agree to be bound by those changes.

Data Security

Campus Kaizen protects the confidentiality of its Clients' information, account information, personal communications, and students' information. To secure the information collected online, prevent unauthorized access, maintain data accuracy, and ensure only appropriate use of information that is collected from customers, Campus Kaizen has implemented appropriate physical, electronic, and managerial procedures. Further, Campus Kaizen requires that employees keep customer information confidential. Campus Kaizen cautions its Clients that no medium of communication, including the Internet, is entirely secure. Accordingly, Campus Kaizen cannot be responsible for loss, corruption, or unauthorized acquisition and use of personal information provided to our website, or for any damages resulting from such loss, corruption, unauthorized acquisition, or unauthorized use. How is Client information used? Campus Kaizen may share Client information with selected partners, for example, to provide Clients with information about products which might be of interest to the Client or to enable the Client to take advantage of special partner programs. Campus Kaizen may also use Client information to provide Clients with system information or information about new or upgraded products.

In the case of a business transaction, including, without limitation, a merger or sale of a portion of Campus Kaizen’s assets, Client information will likely be part of the assets transferred. In this event, Campus Kaizen will attempt to notify impacted Clients that their information has been transferred.

Disclosure of Customer/Student Information and Communications

Campus Kaizen will not otherwise disclose its Clients' personal and account information nor any student information that is stored on its servers unless Campus Kaizen has reason to believe that disclosing such information is necessary to identify, make contact with, or bring legal action against someone who may be causing harm or interfering with the rights or property of Campus Kaizen, Campus Kaizen’s Clients, or others, or where Campus Kaizen has a good faith belief that the law requires such disclosure. Campus Kaizen also will not, except for reasons stated below, disclose to third parties the contents of any electronic mail, other electronic communications, or student information that Campus

Kaizen stores or transmits for its Clients. The circumstances under which Campus Kaizen will disclose such electronic Client communications are when:

1. it is necessary in order to provide service to the Client;
2. it is necessary to protect the legitimate interests of Campus Kaizen and its Clients;
3. it is required to cooperate with interception orders, warrants, or other legal process that Campus Kaizen determines in its sole discretion to be valid and enforceable; and
4. it is necessary to provide to a law enforcement agency when the contents are inadvertently obtained by Campus Kaizen and appear to pertain to the commission of a crime.

Campus Kaizen disclaims any intention to censor, edit or engage in ongoing review or surveillance of communications stored on or transmitted through its facilities by customers or others. Campus Kaizen will, however, review, delete, or block access to communications that may harm Campus Kaizen, its customers or third parties. The grounds on which Campus Kaizen may take such action include, but are not limited to, actual or potential violations of Campus Kaizen's Acceptable Use Policy.

Service Level Agreement (SLA)

The Services will achieve System Availability (as defined below) of at least 99.9% during each calendar year of the Subscription Term.

“*System Availability*” means the number of minutes in a year that the key components of the Services are operational as a percentage of the total number of minutes in such year, excluding downtime resulting from (i) scheduled maintenance, (ii) events of Force Majeure in the Agreement, (iii) malicious attacks on the system, (iv) issues associated with the Customer’s computing devices, local area networks or internet service provider connections, or (v) inability to deliver Services because of acts or omissions of Customer or any User. Campus Kaizen reserves the right to take the Service offline for scheduled maintenance for which Customer has been provided reasonable notice and Campus Kaizen reserves the right to change its maintenance window upon prior notice to Customer.

Goal:

Campus Kaizen’s goal is to achieve 99.9% Service Availability for all customers.

Exceptions:

Exceptions are defined as any failure or deficiency of Service Availability caused by or associated with:

- a. Circumstances beyond Campus Kaizen’s reasonable control, including, without limitation, acts of any governmental body, war, insurrection, sabotage, armed conflict, embargo, fire, flood, strike or other labor disturbance, unavailability of or interruption or delay in telecommunications or third party services, failure of third party software (including, without limitation, ecommerce software, payment gateways, chat, statistics, servers or free scripts);
- b. Failure of access circuits to the Campus Kaizen Network, unless such failure is caused solely by Campus Kaizen;
- c. Scheduled maintenance and emergency maintenance and upgrades;
- d. DNS issues outside the direct control of Campus Kaizen;
- e. Issues with FTP, POP, IMAP, or SMTP customer access;
- f. False SLA breaches reported as a result of outages or errors of any Campus Kaizen measurement system;
- g. Customer’s acts or omissions (or acts or omissions of others engaged or authorized by customer), including, without limitation, custom scripting or coding (e.g., CGI, Perl, HTML, ASP, Drupal, MySQL, etc.), any negligence, willful misconduct, or use of the Services in breach of Campus Kaizen’s Terms and Conditions;
- h. E-mail or webmail delivery and transmission;
- i. DNS (Domain Name Server) Propagation;
- j. Outages elsewhere on the Internet that hinder access to your services. Campus Kaizen is not responsible for browser or DNS caching that may make your site appear inaccessible when others can still access it. Campus Kaizen will guarantee only those areas considered under the control of Campus Kaizen: Campus Kaizen server links to the internet, Campus Kaizen routers, and Campus Kaizen servers.

Date: March 24, 2021
Submitted by: Jessica Grimes
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:

Approval of Dr. Tyrone Holmes as a Speaker during the Fall In-service

Background:

Dr. Tyrone Holmes has over twenty years of experience speaking on diversity, equity, and inclusion at educational and corporate institutions, including San Diego State University, San Jose University, and University of Missouri. His expertise lies in promoting powerful connections among various groups by helping organizations uncover unconscious biases and cultural misunderstandings so that they can better serve an increasingly diverse student population, thereby improving student success by strengthening how staff can work together toward facilitating a sense of belonging among all constituent groups.

Dr. Holmes, a former college professor, is particularly qualified to speak on these issues with the goal of bridging gaps where there are perceived differences to help provide clarity, resources, and tools on how we can work together on furthering our college mission as we where cultural competence can help students achieve their career and educational goals. His presentation is designed to be interactive, inclusive, and invitational that will lead toward a greater understanding and awareness.

Moreover, in the enclosed contract, Dr. Holmes has included a clause adjusting the format of the presentation to fit our needs – he is able to present virtually or in-person.

Terms (if applicable):

August 16-20, 2021

Expense (if applicable):

\$7,500

Fiscal Impact Including Source of Funds (if applicable):

Equal Employment Opportunity Funds and District Funding

Approved: 
Dr. Debra Daniels, Superintendent/President



ESPEAKERS MARKETPLACE
+1 (888) 377-3214

MAKE CHECKS PAYABLE TO: ESPEAKERS.COM
MAIL PAYMENTS TO:
eSpeakers Marketplace
55 Merchant St. #1129
American Fork, UT 84003
USA

CLIENT AGREEMENT
ANNUAL CONVOCATION
SESSION ON AUG 20, 2021 (#770039)

DR. TYRONE A. HOLMES

A Professional Speaker and Consultant Building Powerful CONNECTIONS® in Diverse Organizations.

YOUR AGREEMENT WITH DR. TYRONE A. HOLMES

Venue: In Person or if mandated, Virtual

Fee: In person \$7,500 plus client to provide travel. If mandated that the event be virtual, Speaker fee will be adjusted to \$3,750 and no travel. Fee includes customized session content and a participant handout (digital for virtual presentations). It also includes a customized promo video that you can use in your pre-session marketing activities.

Terms: Keynote speaker up to 90 minutes presented via not set on August 20, 2021. Topic to be related to Inclusion. Title: *"The Impact of Unconscious Bias"* on Organizational Inclusion. This 60-75-minute interactive presentation defines unconscious bias and describes the different types of bias that can negatively impact organizational inclusion. It also identifies the specific, subtle ways unconscious bias promotes exclusion and proffers steps we can take to reduce bias and to create environments that maximize the likelihood of success for a diverse array of individuals.
engagement-contract

Description	Amount
Deposit Due On Acceptance Due on Mar 16, 2021	\$3,750.00
Balance Due on Day of Event Due on Aug 19, 2021	\$3,750.00
TOTAL	\$7,500.00

Standard Engagement Agreement

This Engagement Agreement (the "Agreement") is made between each speaker, trainer, consultant, coach, or similar individual ("Presenter") and the individual or entity who either finds the Presenter or retains his or her services using the eSpeakers platform ("Company"). It is binding upon the parties unless they use their own agreement and submit that executed agreement using the eSpeakers platform.

The engagement form on the eSpeakers platform ("Engagement Form") will set forth the specific terms of the engagement and should specify:

- the date and time the Services will be performed
- the location in which the Services should be performed, or if not onsite, details of the delivery method (webinar, phone call, etc).
- the fees and expenses that the Company will pay the Presenter
- the group for whom Services are provided (e.g. the audience)

SERVICES AND COMPENSATION

Services. Subject to the terms and conditions of this Agreement, the Presenter will perform for Company the presentation services ("Services") described and detailed in the Engagement Form.

Compensation. Company promises to pay certain fees and expenses to Presenter. Unless otherwise agreed to via the eSpeakers platform, the Company will pay the fees and expenses according to the following: (1) 50% of the agreed upon fee ("Engagement Fee") is due at the time an offer is accepted, and is collected by the eSpeakers platform. Once collected, the Presenter considers the engagement confirmed and will turn down other conflicting offers. Because of this, this Engagement Fee is not refundable. (2) The balance (50%) of the Engagement Fee is due on the day the engagement begins. It will be collected automatically by the eSpeakers platform on that day, if possible. (3) Any agreed-to travel expenses or materials costs are due on the day the engagement begins. These will be collected automatically by the eSpeakers platform on that day, if possible.

Other Payment. If the eSpeakers platform is unable to collect the Engagement Fees or expenses from the Company automatically, the Company is responsible to make other arrangements with eSpeakers to deliver the due payment.

TERM AND TERMINATION

Term; Termination. This Agreement will continue until the date the engagement ends. Company may terminate this Agreement by giving written notice to Presenter, but in consideration of the opportunities foregone by Presenter by reason of its engagement with Company, upon such notice, Company will forfeit any amounts paid prior to termination. If Company terminates this Agreement or requests that Presenter not perform the Services within forty-five days (45) before the date set for the engagement, the entire amount of the Engagement Fee will be due as if the Services had been fully rendered. Company may terminate this Agreement

immediately with prior notice if Presenter refuses to or is unable to perform the Services. If Presenter does not render the Services for any reason other than force majeure, Presenter will not be entitled to any compensation or reimbursement of expenses, and Presenter must refund any fees already paid by Company.

Survival. Upon termination, all rights and duties of the parties toward each other cease except that: (a) within 30 days of the effective date of termination, Company will pay all amounts owing to Presenter for Services or Presenter will return to Company any amount paid to Presenter as a retainer that is not owed against Services; and (b) Sections 2, 3, 4, 5, 6, 7 and 8 survive termination of this Agreement.

CONFIDENTIALITY

Definition. "Confidential Information" means any nonpublic information regarding a party to this Agreement. Each party agrees to hold any Confidential Information it receives in the course of this engagement in confidence and not to use any such information for any purpose other than to perform its obligations under this Agreement.

OWNERSHIP

Each party shall remain the sole and exclusive owner of any intellectual property it owns or licenses and discloses to the other during the Term. Neither party transfers, licenses, or conveys any of its intellectual property to the other without express written agreement. Unless otherwise stated in the Engagement Form, the Presenter's presentation(s) may not be recorded or broadcast. All performances and materials provided are copyrighted by the Provider.

PRESENTER WARRANTIES AND COVENANTS

As an inducement to Company entering into and consummating this Agreement, Presenter represents, warrants, and covenants that (1) it will comply with Company's safety and conduct policies (2) it will perform the Services in a professional manner, and (3) that nothing contained in the Services will infringe, violate, or misappropriate any intellectual property rights of any third party.

GOVERNING LAW AND JURISDICTION

Governing Law. The laws of the state in which the Services are rendered shall govern any dispute arising out of this Agreement.

Jurisdiction. The parties agree that any dispute arising out of this Agreement shall be exclusively heard in the courts of the state in which the Services are rendered, and the parties do hereby submit to the exclusive personal jurisdiction of those courts.

INDEPENDENT CONTRACTOR; BENEFITS

Independent Contractor. It is the express intention of the parties that Presenter perform the Services as an independent contractor. Nothing in this Agreement will in any way be construed to constitute Presenter as an agent, employee, or representative of Company. Presenter is obligated to report as income all compensation received by Presenter under this Agreement, and to pay all self employment and other taxes thereon.

Benefits. Presenter acknowledges that neither Presenter nor Presenter's employees will receive benefits from Company either as a presenter or employee.

MISCELLANEOUS

Non-assignment. Sub-Contractors. Neither this Agreement nor any rights under this Agreement may be assigned or otherwise transferred by Presenter, in whole or in part, whether voluntarily or by operation of law, without the prior written consent of Company. Presenter may not utilize a subcontractor Presenter or other third party to perform its duties under this Agreement without the prior written consent of Company.

Notices. Any notice required or permitted under the terms of this Agreement or required by law must be in writing and must be: delivered in person, sent by first class registered mail, or airmail, as appropriate, or sent by overnight air courier, in each case properly posted and fully prepaid to the appropriate address as set forth below. Either party may change its address for notices by notice to the other party given in accordance with this Section. Notices will be deemed given at the time of actual delivery in person, three business days after deposit in the mail as set forth above, or one day after delivery to an overnight air courier service.

Waiver. Failure, neglect, or delay by a party to enforce the provisions of this Agreement or its rights or remedies at any time, will not be construed as a waiver of the party's rights under this Agreement and will not in any way affect the validity of the whole or any part of this Agreement or prejudice the party's right to take subsequent action. Exercise or enforcement by either party of any right or remedy under this Agreement will not preclude the enforcement by the party of any other right or remedy under this Agreement or that the party is entitled by law to enforce.

Severability. If any term, condition, or provision in this Agreement is found to be invalid, unlawful, or unenforceable to any extent, the parties will endeavor in good faith to agree to amendments that will preserve, as far as possible, the intentions expressed in this Agreement.

Miscellaneous. Headings are used in this Agreement for reference only and will not be considered when interpreting this Agreement. This Agreement and all exhibits contain the entire agreement of the parties with respect to the subject matter of this Agreement and supersede all previous communications, representations, understandings, and agreements, either oral or written, between the parties with respect to said subject matter. No terms, provisions, or conditions of any other business form that either party may use in connection with the transactions contemplated by this Agreement will have any effect on the rights, duties, or obligations of the parties under, or otherwise modify, this Agreement, regardless of any failure of a receiving party to object to these terms or conditions. This Agreement may be amended only by a writing signed by both parties.

Relationship to eSpeakers.com, Inc. The parties acknowledge that eSpeakers.com, Inc. or its affiliates or partners ("eSpeakers") has provided the contract form for this Agreement for the convenience of the parties, but that it is not a party to this

Agreement and that eSpeakers makes no representations regarding the quality or availability of the Services. Rather, it is simply a platform for connecting presenters with groups who may want to engage their services and for making arrangements for those services. The parties agree that eSpeakers shall have no liability whatsoever with respect to this contract form or with respect to the provision of this form. Each party agrees and acknowledges that it has had opportunity to seek independent counsel and that it is not required to use the form provided by eSpeakers in order to use the eSpeakers platform. Each party agrees to consult its own independent legal counselors and to defend, indemnify, and hold harmless eSpeakers from and against any loss, damages, claims, settlements, judgments, or other liability that may arise out of or related to this Agreement, including attorney fees and court costs that eSpeakers may accrue in connection with this Agreement, except as may be provided in separate agreements directly between each party to this Agreement and eSpeakers. The parties also acknowledge that, although eSpeakers may assist the parties in making payment arrangements to each other, eSpeakers is not in any way liable for any obligations related to such payment, including without limitation the obligation to collect payment.

Force Majeure. Notwithstanding any other provision of this Agreement, in the event that the performance of any obligation under this Agreement by either Party is prevented due to acts of God, global pandemics, or any other government restriction, wars, hostilities, blockades, civil disturbances, revolutions, strikes, terrorist attacks, lockouts, or any other cause beyond the reasonable control of a Party, such Party shall not be responsible to the other Parties for failure or delay in performance of its obligations under this Agreement. Each Party shall promptly notify the other Parties of such force majeure condition. The terms of this Clause shall not exempt, but merely suspend, any Party from its duty to perform the obligations under this Agreement until as soon as practicable after a force majeure condition ceases to exist.

Version 0.5 | March 202

Client Signature

Date

BOARD AGENDA ITEM

Date: April 14, 2021
Submitted by: Severo Balason, VP of Student Services
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval



Board Meeting Date: April 14, 2021

Title of Board Item:

CommonLook Software PDF Remediation and Accessibility Services for Taft College Website

Background:

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

Terms (if applicable):

The subscription fee is \$5,384.32.

Expense (if applicable):

The subscription fee is \$5,384.32.

Fiscal Impact Including Source of Funds (if applicable):

The fiscal impact is \$5,384.32 for the subscription. CommonLook Software will be funded out of the Guided Pathways grant budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

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

Quote Information

Prepared By	Andy Baum	Quote Number	NTCQ-33873
Email	abaum@commonlook.com	Created Date	12/18/2020
		Expiration Date	12/31/2020

Prepared For

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

Ship To Name	Taft College	Bill To Name	Taft College
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Quote Line Items

Line Item Number	Product	Product Description	Line Item Description	Sales Price	Quantity	Total Price
00100568	6000-RG-01	Remediation for regular/moderately complex pages - Latin-based languages*. Price Per Page *These prices apply to Latin-based languages (e.g. English, Spanish, etc.). The rate for non-Latin, left-to-right languages (e.g. Asian, Cyrillic, etc.) is derived by multiplying the corresponding rate by (1.5). The rate for right-to-left languages (e.g. Arabic, Hebrew, etc.) is derived by multiplying the corresponding rate by (2).	Open project for CommonLook PDF Remediation Services to be used as a credit balance with PDF remediation projects applied to it.	USD 5,384.32	1.00	USD 5,384.32
00100567	Additional Info	Use this field to add any additional information required for the quote	Regular Non-scanned non-fillable PDF pages will be priced at \$5.00/page for Latin-based languages. Documents with scanned content and fillable forms will be evaluated and priced on a case-by-case basis.	USD 0.00	1.00	USD 0.00

Subtotal	USD 5,384.32
Grand Total	USD 5,384.32



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

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

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

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

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

ACCEPTED BY : _____

NAME: _____

TITLE: _____

BOARD AGENDA ITEM

Date: March 11, 2021
Submitted by: Dr. Leslie Minor, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 15, 2020

Title of Board Item:

Agreement with Dr. Frank Harris III for presentation entitled 'Employing Culturally Affirming and Equity-Minded Teaching and Learning Practices to Advance Institutional Equity'

Background:

Dr. Frank Harris III is a professor of postsecondary education and co-director of the Community College Equity Assessment lab at San Diego State University. He is best known for his expertise in racial inequality in postsecondary education and has made important contributions to knowledge about college student development and the social construction of gender and race in college contexts.

Dr. Harris will present May 25, 2021 from 9:30-11:00am a live webinar entitled 'Employing Culturally Affirming and Equity-Minded Teaching and Learning Practices to Advance Institutional Equity.' This webinar will be available for all faculty and staff.

Terms (if applicable):

May 25, 2021

Expense (if applicable):

\$4000

Fiscal Impact Including Source of Funds (if applicable):

This will be paid from the CVHEC grant.

Approved: _____


Dr. Debra Daniels, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Dr. Frank Harris ("Independent Contractor"). The agreement is effective May 25, 2021

Recitals

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

Dr. Harris will present May 25, 2021 from 9:30-11:00am a live webinar entitled 'Employing Culturally Affirming and Equity-Minded Teaching and Learning Practices to Advance Institutional Equity.'

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

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

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

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

May 25, 2021 through May 25, 2021 All work shall be performed at the following location:

Live webinar, remote presentation

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:

Dr. Harris will present May 25, 2021 from 9:30-11:00am a live webinar entitled 'Employing Culturally Affirming and Equity-Minded Teaching and Learning Practices to Advance Institutional Equity.'

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

5. **Compensation.** Independent Contractor shall be paid the sum of \$ 4,000.00.

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

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

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

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

West Kern Community College District:

Independent Contractor:

By:

(Signature)

Dr. Debra Daniels

(Printed Name)

Superintendent/President

(Title)

(Signature)

Date: March 23, 2021
Submitted by: Terri Smith
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:

NetLink Loader (pay station kiosk) Service Contract

Background:

This is a renewal service contract with C. A. Reding for the pay station kiosk located in the library. The kiosk allows students to add funds to their account in order to print from library computers or their own devices.

Terms (if applicable):

June 26, 2021 - June 25, 2022

Expense (if applicable):

\$1,675.00

Fiscal Impact Including Source of Funds (if applicable):

This item is included in the library's 2021/2022 budget

Approved: 
Dr. Debra Daniels, Superintendent/President



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CONTRACT INVOICE

Invoice Number: 588580
Invoice Date: 3/22/2021
Account Number: 17634282
Balance Due: \$1,675.00

Bill To: Taft College
 29 Emmons Dr
 Taft, CA 93268

Customer: Taft College
 29 Emmons Dr
 Taft, CA 93268

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
17634282	Net 30	4/21/2021	\$1,675.00	\$1,675.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
17940-01		\$1,675.00	0	6/26/2018	
Contract Remarks					

Summary:

Contract base rate charge for the 6/26/2021 to 6/25/2022 billing period

\$1,675.00

 \$1,675.00

Detail:

Equipment included under this contract

ITC/EPAYUBCM Netlink Loader

Number	Serial Number	Base Adj.	Location
EQU7474	C221838625	\$0.00	Taft College 29 Emmons Dr Taft, CA 93268

Remit to:
 C.A. Reding Co., Inc.
 4352 N. Brawley Ave. Suite 101
 Fresno, CA 93722

Invoice SubTotal	\$1,675.00
Tax:	\$0.00
Invoice Total	\$1,675.00
Balance Due:	\$1,675.00



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4352 N. Brawley Ave. Suite 101
Fresno, CA 93722

559-275-4977

Branch Bakersfield 661-397-4081
Offices Modesto 209-525-9848
Stockton 209-957-6022

Bill To			Ship To		
Name Taft College			Name Taft College / Library		
Street Address 29 Emmons Drive			Street Address 29 Emmons Drive		
City Taft	State CA	Zip 93268	City Taft	State CA	Zip 93268
Telephone Number 661.763.7846		E-mail <u>Tsmith@taftcollege.edu</u>	Telephone Number 661.763.7846		Contacts Terri Smith

Hardware							
Cust. PO	Date	Terms	Req. Del. / Via				
	3.23.2021	Net 30					
Qty	Description	Unit Price	Amount	Qty	Description	Unit Price	Amount
	Bill, Coin & Credit Card						
	7880U-C-CE Loader						
1	Remote Support & Firmware Updates		1,675				
	Inc OnSite & Remote Support		Inc.				
						Sub-total	\$0.00
						Sales Tax	
						Total	
General Maintenance Agreement							
Special Instructions/Remarks							
Sub Total			\$1,675.00				
Sales Manager		Roger Yoder	Sales Tax				
Account Executive		Shipping/Delivery					
		Connection Fees					
Customer Name (Print)		Terri Smith	Trade-In				
Customer Signature			Balance				

By signing this agreement, customer acknowledges that he/she has read and understood all the terms and conditions of this agreement.
All terms and conditions on the reverse side hereof are a part of this agreement.

TERMS AND CONDITIONS

- Limited Warranty.** The seller warrants that the goods to be delivered will be of the kind and quality described in this Agreement and will be free of defects in workmanship or material. Should any failure to conform to this warranty appear within ninety (90) days after the initial date of installation in the case of new goods or thirty (30) days after the initial date of installation in the case of used or reconditioned goods, the Seller at its option, shall correct such defects by suitable repair or replacement at its own expense, upon notification thereof and substantiation that the goods have been stored, installed, maintained, and operated in accordance with the Seller's recommendations or standard industry practice.

The foregoing warranty does not apply to consumable parts such as, but not limited to, drums, cleaning brushes, filters, developer, toner, heat and oiler tubes, pressure pads, lamps, lens and fuses.

THIS WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ANY WARRANTY OF MERCHANTABILITY. FITNESS FOR A PARTICULAR PURPOSE OR OTHER WARRANTY OF QUALITY, WHETHER EXPRESS OR IMPLIED, EXCEPT OF TITLE AND AGAINST PATENT INFRINGEMENT. Correction of non-conformities, in the manner and for the period of time provided above, shall constitute fulfillment of all liabilities of the Seller to the Customer with respect to, or arising out of the goods, whether based on contract, negligence, strict tort liability or otherwise.

- Limitation of Liability.** The Seller shall not under any circumstances be liable for special or consequential damages, such as, but not limited to, damage or loss of other property or equipment, loss of profits or revenue, cost of capital, cost of purchase or replacement goods, or expense or inconvenience caused by service interruptions. **The remedies of the customer set forth herein are exclusive, and the liability of Seller with respect to any contract, or anything done in connection therewith such as the performance or breach thereof, or from the manufacture sale, delivery, resale installation or use of any goods covered by or furnished under this Agreement whether arising out of contract, negligence, strict tort liability or under any warranty, or otherwise, shall not, except as expressly provided herein, exceed the price of the goods upon which such liability is based.**
- Entire Agreement.** This writing, in combination with Seller's Installment Sales Contract, rental or lease agreement, MMPP contract, Regional or National Contract or Seller's other contract forms, as and if the case may be, constitutes the final written expression of all the terms of this Agreement and they are a complete and exclusive statement of those terms. No agent, employee or representative of Seller has any authority to bind the Seller to any affirmation, representation, promise, or warranty concerning the goods described on the reverse side of this Agreement. **Any and all representations, promises, warranties, or statements by seller's agent, employee or representative that differ in any way from the terms of this written agreement shall be given no force or effect.**
- Security Interest.** Customer agrees that to secure payment of the purchase price of the goods described on the reverse side hereof, the Seller has retained title to the goods and has and shall continue to have, until the purchase price is paid in full, a purchase

money security interest in such goods and in all substitutions thereof or therefore or any part thereof, and in all equipment, accessories, parts and supplies at any time installed or added or affixed to such goods.

- This order shall become binding when it has been accepted by an authorized manager of the seller.**
- Taxes.** Any tax imposed by federal, state, or other governmental authority on the sale of the goods described herein shall be paid by Customer in addition to the purchase price.
- All Modifications to be in Writing.** This Agreement may be modified or rescinded only by a writing signed by the duly authorized agents of Seller and Customer
- Waiver.** No claim nor right arising out of a breach of this Agreement, can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.
- Default.** If Customer fails to make payments as agreed, or if Customer becomes insolvent, ceases to do business as a going concern, makes an assignment for the benefit of creditors, or if a petition for a receiver or in bankruptcy, or for an arrangement of reorganization is filed by or against Customer, or if any property of Customer is attached, or Customer breaches any of the terms or conditions of this Agreement, the entire unpaid balance shall at once become due and payable with interest at the highest lawful rate from date of this Agreement at the election of Seller. Seller may, without notice or demand, by process of law or otherwise, take possession of the goods free from all claims of the Customer and retain all payments made by the Customer for the reasonable rental of the goods. The Customer waives all claims and rights of action for trespass or damages by reason of such entry, taking of possession a removal. The remedies provided in the paragraph are in addition to those provided aggrieved Sellers under the Uniform Commercial Code.
- Attorney Fees.** In the event that Seller finds it necessary to enforce any right under this Agreement, Seller shall be entitled to reasonable attorney fees and court costs.
- Assignment.** Any assignment of this Agreement without the prior written consent of seller shall be void.
- Severability.** If any provision or clause of this Agreement or application thereof to any person or circumstance is held invalid or unconscionable such invalidity or unconscionability shall not affect other provisions or applications on the Agreement which can be given effect without the invalid or unconscionable provision or application, and to this end, the provisions of this Agreement are declared to be severable.
- Effect of Headings.** The subject headings of the paragraphs of this Agreement are included for purpose of convenience only, and shall not affect construction or interpretation of any of its provisions.

C.A. Reding Company, Inc.

Date: April 5, 2021
Submitted by: Dr. Jessica Grimes, Dean of Instruction and CTE
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 14, 2021

Title of Board Item:

Approval of "Education Matters" Sponsorship for CTE Programs w/Sinclair Broadcast Group and KBAK/KBFX

Background:

To increase enrollment in Taft College CTE Programs, this digital program will target remote and displaced populations within the West Kern Community College District service area and beyond. The college will offer education to those who want to re-skill, up-skill, and/or change careers. This "Education Matters" sponsorship contract with Sinclair Broadcast Group and KBAK/KBFX will help us to systematically communicate with remote populations who often rely on "traditional media" to stay informed, including television. Moreover, social and digital media are generally preferred by populations who can afford access to the Internet and who usually have smart phones. Reaching out to these students is a top priority in the effort to help those who are unemployed or under-employed due to the ongoing pandemic.

Through promotional announcements, social media posts, banner advertising, and broadcast spots, the college will continuously deliver messaging about the features and benefits of Taft College CTE Programs, as well as critical registration timelines, through television, desktop, AND mobile. These efforts will increase awareness and help to drive up enrollment where CTE programs are vital to the local economy. The flexibility of our CTE programs helps our students who often have to juggle school and providing for their families. This 4-month sponsorship allows us to reach our audience through multiple means and share messages of why Taft College CTE Programs will help them achieve their academic and career goals.

Terms (if applicable):

May 1, 2021 - September 1, 2021

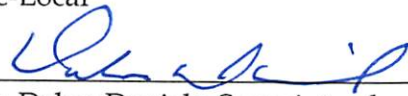
Expense (if applicable):

\$20,000

Fiscal Impact Including Source of Funds (if applicable):

Strong Workforce-Local

Approved: _____


Dr. Debra Daniels, Superintendent/President

Sinclair Broadcast Group "Education Matters" Digital Marketing Plan Breakdown

3.24.21

Item #	Plan Component	Frequency	Quantity
1	Weekly curating of relevant " <u>Education Matters</u> " Vignette branded with the Taft College logo on both ends; To be featured during newscast OR runs as commercial	Weekly	16
2	Weekly sponsored <u>Facebook Post</u> using the same "Education Matters" Vignette	Weekly	16
3	<u>"Education Matters" Landing Page</u> to drive traffic to our website	Constant	Constant
4	Weekly <u>Promotional Announcement</u> with segment tune-in information	Weekly	16
5	<u>CompulseDigitalVideo</u> is highly-targeted to internet viewers through <i>Connected TV, desktop, and mobile</i> ; Uses GPS tracking; Provides daily reports ; 17,000 impressions per month	Monthly	17,000
6	<u>SparkSMB</u> executes ads across multiple platforms from one platform; Includes <i>Banner Ads</i> on local news, <i>Display Ads, YouTube Pre-Roll, Geo-Fencing, and Social Media</i> ; 115,000 impressions per month	Monthly	115,000
7	24 BONUS promotion SPOTS per month on KBFK and KBAK	Monthly	24

Campaign Value is \$9,530 per month

Campaign Investment is \$5,000 per month

Total Investment for 4-Month Campaign is \$20,000

Taft College Check Register Report

01-March-21 through 31-March-21

FY 20-21

78051291	03/09/2021	A00248932Abtech	I0064285	2012047	12725	421	6414	67900	84,789.55
78051292	03/09/2021	A00288646Amazon Web Services, Inc.	I0064290	68633994	11000	113	5644	67801	658.63
78051293	03/09/2021	A00200043American Express	I0064273	11005022	11000	000	7211	00000	4,351.48
78051294	03/09/2021	A00200119C.A. Reding Company, Inc.	I0064256	584878	31000	423	5971	69100	3.41
78051295	03/09/2021	A00200122Calif. Dept. of Health Servi	I0064281	FAC50218	11000	205	5641	12042	1,142.00
78051296	03/09/2021	A00308113Central Cal Surveys, LLC	I0064288	990	11000	431	5631	65100	475.00
					11000	431	5631	65100	750.00
78051297	03/09/2021	A00201051Central Sanitary Supply	I0064283	1145686	12745	421	4310	67900	1,139.37
78051298	03/09/2021	A00200168Central Valley Occupational	I0064261	00333392	12571	411	5985	67300	30.00
78051299	03/09/2021	A00313072Colombo Construction Co., In	I0064265	PAY REQ	42351	000	6211	71003	834,417.32
78051300	03/09/2021	A00200238Department of Justice	I0064259	487020	12551	353	5985	64600	32.00
					33428	310	5985	69200	8.00
					33588	310	5985	69200	8.00
					33528	310	5985	69200	8.00
					33591	310	5985	69200	8.00
					11000	431	5985	65300	32.00
					11000	202	5985	60100	32.00
			I0064260	491361	11000	358	5985	62100	27.20
					11000	358	5985	69990	1.60
					11000	358	5985	70990	3.20
					11000	202	5985	60100	49.00
					11000	352	5985	69610	32.00
78051300	03/09/2021	A00200238Department of Justice	I0064260	491361	31000	423	5985	69100	32.00
78051301	03/09/2021	A00202041Fresno Oxygen	I0064279	62719488	12560	223	4311	60103	7.51
78051302	03/09/2021	A00313464GTSimulators by Global Techn	I0064262	24629	12658	226	4311	71002	96,008.05
78051303	03/09/2021	A00200655Henry Schein, Inc.	I0064269	89318721	12651	205	4311	12042	1,740.18
78051304	03/09/2021	A00201122Home Depot Credit Services	I0064267	34060212	11000	431	4310	65100	330.12
			I0064268	340602/1	11000	431	4310	65100	293.41
78051305	03/09/2021	A00320018Integrated DNA Technologies,	I0064287	13918149	12745	421	5980	67900	226.30
78051306	03/09/2021	A00200680J & L Locksmithing	I0064258	016811	11000	431	5631	65100	87.50
78051307	03/09/2021	A00200715Kern Electric Distributors	I0064264	583022	11000	431	4310	69200	116.98
			I0064266	583023	11000	431	4312	65100	154.27
			I0064277	583384	11000	431	4310	69200	60.92
78051308	03/09/2021	A00202334Linder Backflow Service	I0064275	22921	11000	431	5632	65100	598.00
78051309	03/09/2021	A00252523Oak Hall Cap and Gown	I0064276	2497033	31000	423	4310	69100	4,829.60
					31000	423	5940	69100	63.13
78051310	03/09/2021	A00304890OSAP	I0064282	102920	11000	205	5210	12042	150.00
78051311	03/09/2021	A00313624Pacific Torch & Regulator	I0064271	3255	12560	223	4311	60103	120.00
			I0064284	3252	12560	223	4311	60103	209.00
78051312	03/09/2021	A00200417Sysco Food Service of Ventur	I0064292	27938149	33429	310	4410	69250	588.65
78051313	03/09/2021	A00200425Taft College	I0064270	083120	31000	423	7130	69100	13,920.00
78051314	03/09/2021	A00200862Taft College Bookstore	I0064272	1241	11000	223	5970	60103	689.62
78051315	03/09/2021	A00200862Taft College Bookstore	I0064274	0348	12000	303	7605	73200	45.02
78051316	03/09/2021	A00200862Taft College Bookstore	I0064280	0865	12000	207	4311	09565	106.07
78051317	03/09/2021	A00312691TC State Financial Aid Clear	I0064289	030421	12427	210	7601	73200	6,055.27
78051318	03/09/2021	A00200282True Value Home Center	I0064257	438681	11000	431	4310	69200	22.60
			I0064263	438983	11000	431	4310	65100	13.34
			I0064278	439276	11000	431	6120	65500	129.79
			I0064286	439357	11000	431	6120	65500	25.48
78051319	03/09/2021	A00200284U.S. Foods	I0064291	3481111	33429	310	4410	69250	670.67
78051320	03/15/2021	A00306660Advanced Data Storage, Inc.	I0064311	0125208	11000	411	5990	67300	85.00

Taft College Check Register Report

01-March-21 through 31-March-21

FY 20-21

78051321	03/15/2021	A00292936	Albertson's LLC	I0064319	17769002	33429	310	4410	69250	113.87
				I0064340	17769102	32000	422	4410	69400	205.91
78051322	03/15/2021	A00288646	Amazon Web Services, Inc.	I0064294	67078717	11000	113	5644	67801	703.08
78051323	03/15/2021	A00200052	AP Architects	I0064318	11786	42350	000	5510	71003	7,807.29
78051324	03/15/2021	A00320403	Arcpoint Labs of Bakersfield	I0064325	0121744	12745	421	5980	67900	125.00
78051325	03/15/2021	A00200065	B & H Photo-Video, Inc.	I0064327	18563330	42351	000	6414	71003	10,050.65
78051326	03/15/2021	A00015850	Berry, Wendy J.	I0064313	030321	11000	209	4311	04014	31.08
				I0064349	030821	11000	209	4311	04014	33.39
78051327	03/15/2021	A00274984	Bogden, Steven D.	I0064296	021621	12532	351	4310	64900	315.78
						12532	351	4410	64900	94.74
						12532	351	7603	73200	157.89
78051328	03/15/2021	A00200107	Bright House Networks	I0064307	021821	35000	000	5890	69700	104.73
78051329	03/15/2021	A00200107	Bright House Networks	I0064323	030421	12560	223	5645	09565	311.93
78051330	03/15/2021	A00321124	CareerSafe, LLC	I0064302	CS-40922	12560	223	5645	09565	100.00
78051331	03/15/2021	A00200161	CDW-G	I0064345	8529445	12725	421	6412	67900	1,348.65
				I0064346	8760171	12495	319	6415	61900	1,465.40
78051332	03/15/2021	A00310169	Clark, Rufus B.	I0064337	03012021	11999	000	7412	73900	182.00
78051333	03/15/2021	A00200235	Cutrona, Myisha J.	I0064297	021621	12532	351	7603	73200	25.00
				I0064298	012521	12532	351	4410	64900	1,280.28
						12532	351	4310	64900	842.48
78051334	03/15/2021	A00319216	Digital Theatre (US) LLC	I0064324	INV-1821	12720	421	5642	67900	1,881.25
78051335	03/15/2021	A00300970	Eckhardt, Nicholas J.	I0064335	03082021	11999	000	7412	73900	644.00
78051336	03/15/2021	A00200307	Farmer Bros. Company	I0064329	80190879	32000	422	4410	69400	97.74
78051337	03/15/2021	A00319544	FFP Fund V Lesseel, LLC	I0064350	2021-F5L	11000	431	5830	65700	14,796.75
78051338	03/15/2021	A00283264	Frontier California Inc.	I0064351	77000228	11000	431	5840	65700	1,016.40
78051339	03/15/2021	A00283264	Frontier California Inc.	I0064352	022821	11000	431	5840	65700	807.74
78051340	03/15/2021	A00200655	Henry Schein, Inc.	I0064317	V740168	11000	205	6415	12042	1,749.00
				I0064342	90105764	11000	352	4310	69619	89.80
				I0064343	90102261	35000	360	6412	67701	2,839.98
78051341	03/15/2021	A00302718	Husch Blackwell LLP	I0064347	2956041	12582	301	5645	67800	6,000.00
78051342	03/15/2021	A00200704	Karwoski, John	I0064339	MAR 21	42350	000	5510	71002	10,920.00
78051343	03/15/2021	A00200707	Keenan & Associates	I0064326	254652	11000	412	5510	67300	5,000.00
78051344	03/15/2021	A00293996	Kimbrough, Vickie J.	I0064321	101220	11000	205	4310	12042	297.76
78051345	03/15/2021	A00294618	McNeil and Associates, LLC	I0064320	37	11000	110	5510	66003	3,150.00
78051346	03/15/2021	A00200498	Office Depot	I0064331	15349470	12401	353	4310	64600	493.12
78051347	03/15/2021	A00200508	P. G. & E.	I0064305	030421	35000	000	5830	69700	102.07
						35000	000	5820	69700	87.42
78051348	03/15/2021	A00200508	P. G. & E.	I0064334	030321	12560	223	5830	09565	409.55
78051349	03/15/2021	A00200508	P. G. & E.	I0064354	021221	11000	431	5830	65700	7,585.65
						39000	314	5830	64991	852.99
						12433	314	5830	69800	0.00
						33428	310	5830	69200	704.85
						33528	310	5830	69200	704.85
						33588	310	5830	69200	704.84
						12433	314	5830	69800	94.78
78051350	03/15/2021	A00318539	Paycor, Inc.	I0064309	INV00350	12571	411	5985	67300	333.00
78051351	03/15/2021	A00273618	Redrock Software Corp.	I0064301	992077	12495	319	5643	61900	899.00
						12495	319	5643	61900	1,200.00
78051352	03/15/2021	A00285838	Sammy's Detail	I0064322	667	11000	432	5632	67703	190.00
78051353	03/15/2021	A00200393	Sparkletts	I0064348	122420	11000	306	4310	49306	4.00
78051354	03/15/2021	A00200396	Spurr	I0064353	112456	11000	431	5820	65700	5,088.24

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						35827	357	5820	69700	296.63
						33428	310	5820	69200	125.83
						33528	310	5820	69200	125.83
						33588	310	5820	69200	125.83
78051355	03/15/2021	A00201787Standard Insurance Company	I0064310	MAR 21	11000	411	3410	67300		442.68
					11000	411	3420	67300		1,278.10
78051356	03/15/2021	A00200406Student Aid Commission	I0064314	2020	12000	000	5110	64600		67.35
78051357	03/15/2021	A00200417Sysco Food Service of Ventur	I0064328	27939392	32000	422	4410	69400		470.54
					32000	422	4411	69400		94.03
					32000	422	4411	69400		226.65
					32000	422	5940	69400		4.94
78051358	03/15/2021	A00319064T-Mobile USA Inc.	I0064295	031321	39000	314	5840	64991		56.30
78051359	03/15/2021	A00200423Taft City School District	I0064315	21-070	11000	432	4312	65100		5.00
					11000	432	5632	65100		71.00
					35827	357	5632	69700		79.00
78051360	03/15/2021	A00200425Taft College	I0064355	082420	31000	423	7130	69100		14,460.00
78051361	03/15/2021	A00200862Taft College Bookstore	I0064299	1083	11000	352	4310	69610		36.47
78051362	03/15/2021	A00200862Taft College Bookstore	I0064300	1121	11000	352	5940	69610		18.60
78051363	03/15/2021	A00200862Taft College Bookstore	I0064316	1130	11000	352	4310	69617		557.68
78051364	03/15/2021	A00252942TC Federal Financial Aid Cle	I0064338	02232021	11999	000	7412	73900		2,141.00
78051365	03/15/2021	A00200282True Value Home Center	I0064336	439502	11000	431	4310	65300		11.78
			I0064341	438995	12560	223	4310	09565		15.54
78051366	03/15/2021	A00200293United Parcel Service	I0064333	00009697	31000	423	5940	67705		660.34
78051367	03/15/2021	A00000456Uribe, Jose	I0064306	FEB 21	35000	000	5633	69700		190.00
78051368	03/15/2021	A00266450USBank	I0064293	1732576	43000	000	7120	72100		393,443.48
78051369	03/15/2021	A00320884Valbridge Property Advisors	I0064312	CA08-21-	11000	401	5510	67200		5,500.00
78051370	03/15/2021	A00200338Verizon Wireless	I0064344	98741797	11000	113	5840	67801		76.02
					12551	353	6415	64600		38.01
78051371	03/15/2021	A00200355West Kern Water District	I0064308	030521	35000	000	5810	69700		65.74
78051372	03/15/2021	A00200355West Kern Water District	I0064332	03/05/21	11000	431	5810	65700		149.72
					39000	314	5810	64991		27.59
					12433	314	5810	69800		0.00
					12433	314	5810	69800		3.07
78051373	03/15/2021	A00275443WestAir Gases & Equipment In	I0064330	80362518	11000	352	4310	69610		26.32
78051374	03/15/2021	A00308504Wright Express FSC	I0064303	70273250	11000	352	4316	69610		50.10
					11000	113	4316	67801		75.43
78051375	03/15/2021	A00200388Zee Medical Service Co.	I0064304	34-20876	11000	301	4310	64500		111.46
78051376	03/16/2021	A00308117Abernathy, Madeline G.	S0050976		11000		9526			250.00
78051377	03/16/2021	A00265338Almaguer, Ivette	S0051093		11000		9526			450.00
78051378	03/16/2021	A00312918Alvarado Sebresos, Karenza A	S0051001		11000		9526			121.00
78051379	03/16/2021	A00311586Alzamzami, Jordan E.	S0050998		11000		9526			125.00
78051380	03/16/2021	A00309574Amador, Caren Y.	S0050989		11000		9526			125.00
78051381	03/16/2021	A00316118Ambriz, Karla J.	S0050944		11000		9526			125.00
78051382	03/16/2021	A00096862Anderson, Kristina M.	S0051080		11000		9526			125.00
78051383	03/16/2021	A00288405Andrews, Tyrone A.	S0051050		11000		9526			125.00
78051384	03/16/2021	A00096452Arellano De Contreras, Maria	S0051079		11000		9526			140.00
78051385	03/16/2021	A00314558Arreola Cruz, Osiris D.	S0050928		11000		9526			125.00
78051386	03/16/2021	A00313550Avila, Ninnett A.	S0051007		11000		9526			125.00
78051387	03/16/2021	A00313887Avina, Miguel A.	S0050921		11000		9526			125.00
78051388	03/16/2021	A00297553Barbour, Ashley C.	S0051062		11000		9526			125.00
78051389	03/16/2021	A00282936Barboza Alonso, Fernando	S0051112		11000		9526			500.00

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78051390	03/16/2021	A00314564	Bassett-Graves, Miles M.	S0050929	11000	9526	125.00
78051391	03/16/2021	A00312321	Benitez, Ismael D.	S0051000	11000	9526	120.00
78051392	03/16/2021	A00318045	Bentley, Taylor S.	S0050896	11000	9526	125.00
78051393	03/16/2021	A00316925	Bowling, Bryce A.	S0050958	11000	9526	125.00
78051394	03/16/2021	A00317475	Bran, Kelly	S0050887	11000	9526	125.00
78051395	03/16/2021	A00269563	Bravo, Jesse L.	S0051098	11000	9526	46.00
78051396	03/16/2021	A00318542	Brown, Darius N.	S0050905	11000	9526	125.00
78051397	03/16/2021	A00316148	Burgess, Emma G.	S0050945	11000	9526	125.00
78051398	03/16/2021	A00318429	Cabrera, Gabriel D.	S0050900	11000	9526	123.00
78051399	03/16/2021	A00313905	Calderon, Leeanna N.	S0050923	11000	9526	125.00
78051400	03/16/2021	A00317409	Camargo, Vanessa M.	S0050885	11000	9526	123.00
78051401	03/16/2021	A00272523	Cameron, Courtney N.	S0051102	11000	9526	125.00
78051402	03/16/2021	A00306470	Campos, Martin A.	S0051040	11000	9526	250.00
78051403	03/16/2021	A00307522	Carrillo, Liliana N.	S0050968	11000	9526	125.00
78051404	03/16/2021	A00309568	Carter, Zachery S.	S0050988	11000	9526	125.00
78051405	03/16/2021	A00307388	Casillas, Britney	S0051049	11000	9526	250.00
78051406	03/16/2021	A00314578	Castellanos, Rafael	S0050930	11000	9526	125.00
78051407	03/16/2021	A00289798	Castillo, Michelle D.	S0051054	11000	9526	125.00
78051408	03/16/2021	A00294452	Castillo, Nicholas E.	S0051059	11000	9526	250.00
78051409	03/16/2021	A00308773	Castro, Selene	S0050978	11000	9526	125.00
78051410	03/16/2021	A00317978	Certuche, Lillie M.	S0050895	11000	9526	125.00
78051411	03/16/2021	A00316952	Chaidez, Joseph R.	S0050960	11000	9526	125.00
78051412	03/16/2021	A00308839	Chauhan, Sidney P.	S0050980	11000	9526	250.00
78051413	03/16/2021	A00308777	Chauhan, Surinder P.	S0050979	11000	9526	125.00
78051414	03/16/2021	A00255100	Chavez, Juan	S0051090	11000	9526	125.00
78051415	03/16/2021	A00313883	Chocoteco, Jennifer	S0050919	11000	9526	2.00
78051416	03/16/2021	A00317358	Cisneros, Moises	S0050965	11000	9526	125.00
78051417	03/16/2021	A00313641	Clark, Katie	S0050916	11000	9526	125.00
78051418	03/16/2021	A00013200	Coats, Meagen C.	S0051076	11000	9526	125.00
78051419	03/16/2021	A00300563	Cole, Karrisa	S0051070	11000	9526	250.00
78051420	03/16/2021	A00313562	Contreras, Joselin A.	S0051008	11000	9526	125.00
78051421	03/16/2021	A00273378	Cooper, Garrett C.	S0051104	11000	9526	125.00
78051422	03/16/2021	A00305225	Corona Martinez, Jasmin	S0051024	11000	9526	250.00
78051423	03/16/2021	A00242002	Craig, Morgan K.	S0051087	11000	9526	125.00
78051424	03/16/2021	A00306646	Craig, Samantha L.	S0051043	11000	9526	250.00
78051425	03/16/2021	A00313508	Cruz, Kendria M.	S0051004	11000	9526	123.00
78051426	03/16/2021	A00302452	Curry, Sarah R.	S0051074	11000	9526	125.00
78051427	03/16/2021	A00302726	Dauven, Priscilla A.	S0051009	11000	9526	125.00
78051428	03/16/2021	A00305320	Davis, Mckenzie G.	S0051027	11000	9526	125.00
78051429	03/16/2021	A00318554	De La Corte, Joseph A.	S0050906	11000	9526	125.00
78051430	03/16/2021	A00314598	Desiderio, Lizabeth	S0050931	11000	9526	125.00
78051431	03/16/2021	A00289645	Dodds, Shannen	S0051053	11000	9526	125.00
78051432	03/16/2021	A00301486	Donate, Doralis	S0051072	11000	9526	125.00
78051433	03/16/2021	A00315690	Du, My V.	S0050938	11000	9526	125.00
78051434	03/16/2021	A00308098	Espinoza, Elijah J.	S0050975	11000	9526	250.00
78051435	03/16/2021	A00309914	Espinoza, Nancy	S0050992	11000	9526	125.00
78051436	03/16/2021	A00313570	Ferguson, Ryann N.	S0050913	11000	9526	121.00
78051437	03/16/2021	A00286261	Flores, Andrea	S0051113	11000	9526	250.00
78051438	03/16/2021	A00305527	Flores, Julisa I.	S0051034	11000	9526	125.00
78051439	03/16/2021	A00314369	Forthman, Arianna M.	S0050927	11000	9526	125.00
78051440	03/16/2021	A00310215	Franks, Jake W.	S0050994	11000	9526	125.00

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78051441	03/16/2021	A00316918Galarza, Ernesto T.	S0050956	11000	9526	125.00
78051442	03/16/2021	A00305394Garcia, Daisy G.	S0051028	11000	9526	125.00
78051443	03/16/2021	A00308240Garcia, Natalie E.	S0050977	11000	9526	250.00
78051444	03/16/2021	A00310088Garcia Cruz, Juliet	S0050993	11000	9526	125.00
78051445	03/16/2021	A00318475Garza, Andres A.	S0050903	11000	9526	125.00
78051446	03/16/2021	A00234234Garza, Micaela I.	S0051086	11000	9526	125.00
78051447	03/16/2021	A00306594Ghata, Jessica	S0051042	11000	9526	940.00
78051448	03/16/2021	A00305400Gomez, Enrique C.	S0051029	11000	9526	244.00
78051449	03/16/2021	A00305605Gonzalez, Guadalupe	S0051037	11000	9526	125.00
78051450	03/16/2021	A00303782Gonzalez, Raven M.	S0051016	11000	9526	125.00
78051451	03/16/2021	A00318456Gonzalez, Rebecca C.	S0050902	11000	9526	125.00
78051452	03/16/2021	A00313611Gonzalez, Rigoberto G.	S0050914	11000	9526	125.00
78051453	03/16/2021	A00316986Gonzalez, Sergio C.	S0050962	11000	9526	125.00
78051454	03/16/2021	A00317140Gutierrez, Marisol	S0050963	11000	9526	125.00
78051455	03/16/2021	A00314630Gutierrez, Marivel	S0050932	11000	9526	125.00
78051456	03/16/2021	A00304893Guzman, Sergio	S0051021	11000	9526	250.00
78051457	03/16/2021	A00316091Hanna, Marian V.	S0050943	11000	9526	125.00
78051458	03/16/2021	A00286740Hansen, Heather N.	S0051114	11000	9526	250.00
78051459	03/16/2021	A00033490Hardy, Lee A.	S0051078	11000	9526	250.00
78051460	03/16/2021	A00292469Hartman, Jamie L.	S0051057	11000	9526	125.00
78051461	03/16/2021	A00275461Hartman, Jessica E.	S0051105	11000	9526	125.00
78051462	03/16/2021	A00311359Heath, Kristin M.	S0050997	11000	9526	250.00
78051463	03/16/2021	A00313549Henderson, Jacqueline A.	S0051006	11000	9526	125.00
78051464	03/16/2021	A00317720Heppner, Natalie S.	S0050890	11000	9526	125.00
78051465	03/16/2021	A00300083Heraldez Sotelo, Daniela	S0051068	11000	9526	250.00
78051466	03/16/2021	A00318491Hernandez, Andrew N.	S0050904	11000	9526	125.00
78051467	03/16/2021	A00309223Hernandez, Angelita	S0050984	11000	9526	125.00
78051468	03/16/2021	A00318411Hernandez, Erika L.	S0050897	11000	9526	125.00
78051469	03/16/2021	A00313907Herndon, Gabriel E.	S0050924	11000	9526	250.00
78051470	03/16/2021	A00292454Hillan, Kaleb L.	S0051056	11000	9526	125.00
78051471	03/16/2021	A00303767Hoffmann, Kaila B.	S0051015	11000	9526	248.00
78051472	03/16/2021	A00318927Holt, Mya L.	S0050912	11000	9526	125.00
78051473	03/16/2021	A00272785Howard, Susan R.	S0051103	11000	9526	125.00
78051474	03/16/2021	A00266819Hudson, Donald K.	S0051095	11000	9526	125.00
78051475	03/16/2021	A00307804Hutchins, Joseph M.	S0050971	11000	9526	125.00
78051476	03/16/2021	A00316944Jenkins, Liam M.	S0050959	11000	9526	125.00
78051477	03/16/2021	A00314644Joplin, Tabitha L.	S0050933	11000	9526	125.00
78051478	03/16/2021	A00313966Jordan, Drew A.	S0050925	11000	9526	125.00
78051479	03/16/2021	A00313548Kim, Hana L.	S0051005	11000	9526	125.00
78051480	03/16/2021	A00306420Kinsella, Jennifer L.	S0051039	11000	9526	250.00
78051481	03/16/2021	A00318449Kintner, Makayla G.	S0050901	11000	9526	123.00
78051482	03/16/2021	A00316529Kropp, Hannah R.	S0050951	11000	9526	125.00
78051483	03/16/2021	A00311625Langston, Allison M.	S0050999	11000	9526	125.00
78051484	03/16/2021	A00297968Laulu, Mahaila B.	S0051063	11000	9526	125.00
78051485	03/16/2021	A00315913Lee, Shelby S.	S0050939	11000	9526	123.00
78051486	03/16/2021	A00310877Leon, Jazmin	S0050996	11000	9526	250.00
78051487	03/16/2021	A00318424Lewis, Janessa R.	S0050899	11000	9526	125.00
78051488	03/16/2021	A00313639Locke, Trinity R.	S0050915	11000	9526	125.00
78051489	03/16/2021	A00316156Lopez, Adamari	S0050946	11000	9526	125.00
78051490	03/16/2021	A00270490Lopez, Gabriela T.	S0051100	11000	9526	125.00
78051491	03/16/2021	A00305564Lopez, Jennifer	S0051036	11000	9526	250.00

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78051492	03/16/2021	A00318719Lopez, Melena	S0050909	11000	9526	125.00
78051493	03/16/2021	A00315180Lowrimore, Ashley G.	S0050937	11000	9526	250.00
78051494	03/16/2021	A00318753Macellari, Monique M.	S0050910	11000	9526	125.00
78051495	03/16/2021	A00317824Malone, Elizabeth M.	S0050891	11000	9526	123.00
78051496	03/16/2021	A00316575Marquez, Citlaly I.	S0050954	11000	9526	125.00
78051497	03/16/2021	A00303754Martinez, Ely M.	S0051012	11000	9526	125.00
78051498	03/16/2021	A00263891Martinez Ceballos, Diego A.	S0051092	11000	9526	250.00
78051499	03/16/2021	A00270355Marzett, Crystal L.	S0051099	11000	9526	125.00
78051500	03/16/2021	A00308056Mears, Logan A.	S0050973	11000	9526	250.00
78051501	03/16/2021	A00317405Mejia, Hedar	S0050966	11000	9526	125.00
78051502	03/16/2021	A00315994Mendez, Sebastian M.	S0050942	11000	9526	121.00
78051503	03/16/2021	A00315083Mendoza, Destiny A.	S0050936	11000	9526	125.00
78051504	03/16/2021	A00306716Menjivar, Josue E.	S0051044	11000	9526	248.00
78051505	03/16/2021	A00313739Meren, Spencer M.	S0050918	11000	9526	125.00
78051506	03/16/2021	A00307030Minthorn, Casey J.	S0051047	11000	9526	125.00
78051507	03/16/2021	A00307817Miranda Cota, Jordan	S0050972	11000	9526	79.00
78051508	03/16/2021	A00307557Mireles, Isaias	S0050969	11000	9526	125.00
78051509	03/16/2021	A00316195Montes De Oca, Benjamin	S0050947	11000	9526	123.00
78051510	03/16/2021	A00294910Morales, Isabel	S0051061	11000	9526	125.00
78051511	03/16/2021	A00230005Morse, Rachel E.	S0051084	11000	9526	125.00
78051512	03/16/2021	A00305116Mossman, Hannah R.	S0051022	11000	9526	125.00
78051513	03/16/2021	A00317217Munoz, Ralph	S0050964	11000	9526	125.00
78051514	03/16/2021	A00267728Munoz, Veronica H.	S0051097	11000	9526	123.00
78051515	03/16/2021	A00298599Murphy, Alexandra H.	S0051065	11000	9526	125.00
78051516	03/16/2021	A00307417Murphy, Hailey	S0050967	11000	9526	250.00
78051517	03/16/2021	A00305711Navarro, Elizabeth A.	S0051038	11000	9526	125.00
78051518	03/16/2021	A00308066Niutupuivaha, Janae T.	S0050974	11000	9526	125.00
78051519	03/16/2021	A00317532Ochoa, Anthony M.	S0050888	11000	9526	125.00
78051520	03/16/2021	A00065914Olayo, Martin	S0051077	11000	9526	125.00
78051521	03/16/2021	A00305533Olejnik, Abygail K.	S0051035	11000	9526	248.00
78051522	03/16/2021	A00315977Ortega, Fabian	S0050940	11000	9526	125.00
78051523	03/16/2021	A00302041Ortega, Kelly M.	S0051073	11000	9526	250.00
78051524	03/16/2021	A00305231Ortiz, Arelie	S0051025	11000	9526	125.00
78051525	03/16/2021	A00309035Ortiz, Britney	S0050983	11000	9526	125.00
78051526	03/16/2021	A00305457Patel, Aneri	S0051030	11000	9526	125.00
78051527	03/16/2021	A00306569Patterson, Joeie L.	S0051041	11000	9526	250.00
78051528	03/16/2021	A00309344Pau-De Santos, Lauren K.	S0050987	11000	9526	125.00
78051529	03/16/2021	A00316921Paz, Arelie	S0050957	11000	9526	125.00
78051530	03/16/2021	A00305459Perez, Alicia	S0051031	11000	9526	250.00
78051531	03/16/2021	A00251899Perez, Celene	S0051089	11000	9526	70.00
78051532	03/16/2021	A00308861Perez, Cindy	S0050982	11000	9526	125.00
78051533	03/16/2021	A00315979Perez, Kamie A.	S0050941	11000	9526	123.00
78051534	03/16/2021	A00308860Popejoy, Noah A.	S0050981	11000	9526	123.00
78051535	03/16/2021	A00309626Prieto, Emily E.	S0050990	11000	9526	123.00
78051536	03/16/2021	A00316582Prieto Vilcapoma, Gabriel S.	S0050955	11000	9526	123.00
78051537	03/16/2021	A00294725Ramos, Adrianna	S0051060	11000	9526	250.00
78051538	03/16/2021	A00267553Ramos, Nancy	S0051096	11000	9526	125.00
78051539	03/16/2021	A00317854Randhawa, Harinder S.	S0050892	11000	9526	125.00
78051540	03/16/2021	A00316495Raygoza Solorzano, Teresa D.	S0050950	11000	9526	125.00
78051541	03/16/2021	A00318569Reid, Matthew G.	S0050907	11000	9526	123.00
78051542	03/16/2021	A00309300Renteria, Yesenia	S0050986	11000	9526	125.00

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78051543	03/16/2021	A00279137	Richards, Robin A.	S0051106	11000	9526	250.00
78051544	03/16/2021	A00313886	Rios, Luis A.	S0050920	11000	9526	250.00
78051545	03/16/2021	A00310278	Robins, Bradley E.	S0050995	11000	9526	125.00
78051546	03/16/2021	A00294451	Rodriguez, Magali N.	S0051058	11000	9526	125.00
78051547	03/16/2021	A00318658	Rodriguez, Sophia C.	S0050908	11000	9526	125.00
78051548	03/16/2021	A00248119	Rolls, Mersadies M.	S0051088	11000	9526	250.00
78051549	03/16/2021	A00306923	Rosales Peregrina, Alejandra	S0051045	11000	9526	250.00
78051550	03/16/2021	A00305240	Ross, Katelynn R.	S0051026	11000	9526	125.00
78051551	03/16/2021	A00059739	Rouse, David	S0051075	11000	9526	123.00
78051552	03/16/2021	A00309720	Rubano, Charisma R.	S0050991	11000	9526	250.00
78051553	03/16/2021	A00271195	Rubano, Marco	S0051101	11000	9526	250.00
78051554	03/16/2021	A00234007	Salas, Desirae E.	S0051085	11000	9526	138.00
78051555	03/16/2021	A00305224	Salazar Martinez, Isabella A	S0051023	11000	9526	125.00
78051556	03/16/2021	A00314720	Sanchez, Jose F.	S0050934	11000	9526	125.00
78051557	03/16/2021	A00279972	Sanchez, Learsy A.	S0051109	11000	9526	125.00
78051558	03/16/2021	A00317921	Sanchez, Victor L.	S0050893	11000	9526	125.00
78051559	03/16/2021	A00288865	Sanchez, Yajaira J.	S0051051	11000	9526	125.00
78051560	03/16/2021	A00303751	Santiago Lopez, Jesus R.	S0051011	11000	9526	125.00
78051561	03/16/2021	A00314723	Saucedo, Faith G.	S0050935	11000	9526	125.00
78051562	03/16/2021	A00224464	Schmidt, Nicolas R.	S0051083	11000	9526	223.00
78051563	03/16/2021	A00317425	Siefert, Gavyn P.	S0050886	11000	9526	125.00
78051564	03/16/2021	A00280444	Skeels, Sarah F.	S0051110	11000	9526	125.00
78051565	03/16/2021	A00316543	Solis, Fernando	S0050952	11000	9526	125.00
78051566	03/16/2021	A00305490	Solorzano, Vincent J.	S0051032	11000	9526	125.00
78051567	03/16/2021	A00316479	Soto, Luis M.	S0050949	11000	9526	125.00
78051568	03/16/2021	A00298132	Steele, Hailey J.	S0051064	11000	9526	32.00
78051569	03/16/2021	A00281195	Stiles, Liam D.	S0051111	11000	9526	230.00
78051570	03/16/2021	A00318419	Stromberg, Juliana	S0050898	11000	9526	125.00
78051571	03/16/2021	A00258253	Stuart, Susana R.	S0051091	11000	9526	598.00
78051572	03/16/2021	A00299910	Tarango, Erin E.	S0051067	11000	9526	250.00
78051573	03/16/2021	A00303468	Tiwana, Sumeet	S0051010	11000	9526	125.00
78051574	03/16/2021	A00303757	Toro, Isabella A.	S0051013	11000	9526	125.00
78051575	03/16/2021	A00313058	Turner, Jordyn A.	S0051002	11000	9526	123.00
78051576	03/16/2021	A00266187	Turrubiates, Magdalena	S0051094	11000	9526	125.00
78051577	03/16/2021	A00279239	Uriarte, Javier A.	S0051107	11000	9526	125.00
78051578	03/16/2021	A00298733	Urioste, Cheryl D.	S0051066	11000	9526	250.00
78051579	03/16/2021	A00300110	Van Roekel, Jackson C.	S0051069	11000	9526	125.00
78051580	03/16/2021	A00289538	Van Winkle, Makenzie L.	S0051052	11000	9526	125.00
78051581	03/16/2021	A00309294	Vargas Gonzalez, Andrea S.	S0050985	11000	9526	125.00
78051582	03/16/2021	A00317972	Vasquez, Jesus A.	S0050894	11000	9526	125.00
78051583	03/16/2021	A00317535	Vasquez, Unique	S0050889	11000	9526	125.00
78051584	03/16/2021	A00304862	Vazquez, Joshua J.	S0051020	11000	9526	250.00
78051585	03/16/2021	A00304195	Velazquez, Ernesto	S0051019	11000	9526	248.00
78051586	03/16/2021	A00307727	Velez, Hector A.	S0050970	11000	9526	250.00
78051587	03/16/2021	A00303922	Villasenor, Makayla D.	S0051017	11000	9526	125.00
78051588	03/16/2021	A00307057	Walker, Erika R.	S0051048	11000	9526	125.00
78051589	03/16/2021	A00303758	Walls, Hanna N.	S0051014	11000	9526	125.00
78051590	03/16/2021	A00218933	Webb, Kristen M.	S0051082	11000	9526	248.00
78051591	03/16/2021	A00036413	Webster, Korine	S0051081	11000	9526	125.00
78051592	03/16/2021	A00290432	Wescott, Mckenlee A.	S0051055	11000	9526	250.00
78051593	03/16/2021	A00318905	White, Emmaleigh D.	S0050911	11000	9526	2,000.00

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78051594	03/16/2021	A00305509White, Ethan D.	S0051033		11000		9526		250.00
78051595	03/16/2021	A00313147White, Tyler P.	S0051003		11000		9526		125.00
78051596	03/16/2021	A00313665Williams, Isabella H.	S0050917		11000		9526		125.00
78051597	03/16/2021	A00316975Wilson, Christian L.	S0050961		11000		9526		125.00
78051598	03/16/2021	A00314176Womack, Nicholas L.	S0050926		11000		9526		125.00
78051599	03/16/2021	A00300954Wongwaigoon, Suphawit	S0051071		11000		9526		250.00
78051600	03/16/2021	A00303979Workman, Briana D.	S0051018		11000		9526		125.00
78051601	03/16/2021	A00306934Zacarias, Eric	S0051046		11000		9526		125.00
78051602	03/16/2021	A00316223Zagal Hernandez, Emily	S0050948		11000		9526		125.00
78051603	03/16/2021	A00279280Zelaya Ayala, Elmer E.	S0051108		11000		9526		125.00
78051604	03/16/2021	A00316565Zimmermann, Amber L.	S0050953		11000		9526		125.00
78051605	03/16/2021	A00313888Zuniga, Juan R.	S0050922		11000		9526		125.00
78051606	03/23/2021	A00200017A.P.I. Plumbing	I0064406	19585	11000	431	4312	65500	198.41
					11000	431	4310	65500	212.36
78051607	03/23/2021	A00296413Alkorin, Baghdad M.	I0064401	031621	12745	421	5980	67900	99.00
78051608	03/23/2021	A00283875Aquino, Isidro	I0064384	03012021	11999	000	7412	73900	19.25
78051609	03/23/2021	A00272600Beard Family Trust	I0064398	APR 21	12560	223	5610	09565	3,500.00
78051610	03/23/2021	A00293035Bespalov, Oleg	I0064356	021721	11000	110	5415	66003	6,000.00
78051611	03/23/2021	A00250001Blake, Paul A.	I0064388	03/16/21	11000	209	4311	09011	53.18
78051612	03/23/2021	A00200105Brandco	I0064424	23426	11000	431	4310	65100	10.19
78051613	03/23/2021	A00200109Brown & Reich Petroleum, Inc	I0064416	19855	11000	432	4316	65100	217.49
					11000	432	4316	65500	39.10
78051614	03/23/2021	A00309722Bucks Landscape Materials an	I0064418	109744	11000	431	6120	65500	2,934.66
78051615	03/23/2021	A00321194C & P Sanitary Supply, INC	I0064405	75295	12745	421	4310	67900	5,101.20
78051616	03/23/2021	A00257716Capitol Public Finance Group	I0064361	2021-030	11000	401	5510	67200	2,145.00
			I0064378	2021-044	11000	401	5510	67200	3,315.00
78051617	03/23/2021	A00260724Caver, Nicolas A.	I0064367	03012021	11999	000	7412	73900	2.00
78051618	03/23/2021	A00200153CCCCIO	I0064394	040721	11000	202	5710	60100	250.00
78051619	03/23/2021	A00201051Central Sanitary Supply	I0064387	1148920	11000	431	4310	65300	1,174.12
78051620	03/23/2021	A00313072Colombo Construction Co., In	I0064411	PAY REQ	42351	000	6211	71003	1,061,105.94
78051621	03/23/2021	A00320305CommonLook	I0064379	9205374	12653	301	5642	63900	18,615.68
78051622	03/23/2021	A00280761County of Kern Public Works	I0064431	17496	11000	431	5850	65500	338.18
78051623	03/23/2021	A00200243Dick Blick	I0064422	5914826	31000	423	4310	69100	146.28
78051624	03/23/2021	A00200308Federal Express Corporation	I0064383	7-289-59	11000	401	5940	67705	27.29
78051625	03/23/2021	A00200311Ferguson Enterprises, Inc.	I0064428	9059439	11000	431	4312	65100	290.86
78051626	03/23/2021	A00283199Fork Lift Specialties, Inc.	I0064425	24744106	11000	431	5632	65100	209.02
			I0064426	24744105	11000	431	5632	65100	128.79
78051627	03/23/2021	A00202041Fresno Oxygen	I0064393	62725531	12558	223	4311	09565	116.30
78051628	03/23/2021	A00283264Frontier California Inc.	I0064420	13580222	31000	423	5840	69100	48.48
78051629	03/23/2021	A00200627Gonzalez, Lourdes	I0064380	041421	12000	303	5710	64300	100.00
78051630	03/23/2021	A00200645Hardy Diagnostics	I0064386	2496017	11000	209	4311	04012	78.95
			I0064432	2487503	11000	209	4311	04012	1,010.51
78051631	03/23/2021	A00200655Henry Schein, Inc.	I0064357	90504334	12651	205	4311	12042	658.72
			I0064358	90510105	12651	205	4311	12042	1,594.55
			I0064359	90446183	12651	205	4311	12042	2,110.83
			I0064381	90184296	11000	205	4311	12042	845.91
			I0064389	90842910	11000	205	4311	12042	956.58
			I0064407	86226146	11000	205	4311	12042	1,199.35
78051632	03/23/2021	A00321028Hydraulic Controls, Inc.	I0064382	02392819	12560	223	4311	60103	515.90
78051633	03/23/2021	A00312050Karre, Idahlynn	I0064373	FEB 21	11000	110	5510	66003	900.00
78051634	03/23/2021	A00200712Kern County Supt. of Schools	I0064390	102387	11000	421	5911	67200	582.00

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78051635	03/23/2021	A00314179Lithographix, Inc.	I0064363	129205	11000	110	5940	66003	3,653.82
78051636	03/23/2021	A00283088Mitchell, David T.	I0064385	03012021	11999	000	7412	73900	99.00
78051637	03/23/2021	A00200594NCIAC	I0064395	2021-67	11510	313	5210	63300	100.00
78051638	03/23/2021	A002858200'Connor Construction Manage	I0064412	36988	42351	000	5510	71002	1,120.00
78051639	03/23/2021	A00200498Office Depot	I0064423	15453150	11000	431	4310	65100	9.44
78051640	03/23/2021	A00251929Oja, Michelle E.	I0064391	030821	11000	210	5710	20014	25.00
78051641	03/23/2021	A00315956Orkin Pest Control	I0064430	20849901	11000	431	5860	65100	165.00
78051642	03/23/2021	A00200508P. G. & E.	I0064365	031221	35000	000	5830	69700	203.87
					35000	000	5820	69700	224.08
78051643	03/23/2021	A00200508P. G. & E.	I0064421	02/12/21	31000	423	5820	69100	562.66
					31000	423	5830	69100	8.12
78051644	03/23/2021	A00200522Pepsi-Cola Company	I0064360	75583352	32000	422	4410	69400	346.01
78051645	03/23/2021	A00270674Public Agency Law Group	I0064362	022121	42350	000	5430	71003	3,934.00
78051646	03/23/2021	A00317367Quadient Leasing USA, Inc.	I0064400	N8764777	11000	411	5950	67300	1,018.20
78051647	03/23/2021	A00307141Ruiz, Christopher J.	I0064402	030421	12582	301	5510	67800	500.00
78051648	03/23/2021	A00292807Russell, Gavin	I0064366	03012021	11999	000	7412	73900	250.00
78051649	03/23/2021	A00237176SSD Systems	I0064392	R-002702	11000	113	5641	67801	605.10
					11000	205	5641	12042	117.75
			I0064397	R-002744	31000	423	5880	69100	59.34
78051650	03/23/2021	A00200417Sysco Food Service of Ventur	I0064369	27938856	32000	422	4410	69400	375.35
					32000	422	4411	69400	102.02
					32000	422	4411	69400	51.36
					32000	422	5940	69400	4.81
			I0064413	27938856	33429	310	4410	69250	1,823.18
78051651	03/23/2021	A00200419T.C. Clearing Account	I0064408	02022021	11000	421	5912	67200	2,672.73
78051652	03/23/2021	A00200423Taft City School District	I0064415	21-064	11000	301	5632	64500	35.50
78051653	03/23/2021	A00200425Taft College	I0064404	1021	12000	303	7608	73200	810.00
78051654	03/23/2021	A00200862Taft College Bookstore	I0064368	1350	12720	421	4311	67900	140.77
78051654	03/23/2021	A00200862Taft College Bookstore	I0064368	1350	12720	421	4311	67900	229.80
78051655	03/23/2021	A00200862Taft College Bookstore	I0064370	0989	11000	210	4318	21056	37.45
78051656	03/23/2021	A00200862Taft College Bookstore	I0064371	8578	12745	421	5940	67900	641.66
78051657	03/23/2021	A00200862Taft College Bookstore	I0064372	1043	12000	318	4310	64800	1,715.57
78051658	03/23/2021	A00200862Taft College Bookstore	I0064374	1238	11000	353	4310	64600	1,125.90
78051659	03/23/2021	A00200862Taft College Bookstore	I0064396	1551	12720	421	4311	67900	572.23
78051660	03/23/2021	A00200430Taft Plaza, LLC	I0064410	APR 21	31000	423	5611	69100	1,907.00
78051661	03/23/2021	A00200282True Value Home Center	I0064376	439524	11000	431	4310	65500	9.56
			I0064377	K39174	11000	431	4310	65100	4.69
					11000	431	4310	65100	12.43
					35827	357	4310	69700	12.42
			I0064417	438191	11000	431	4310	69200	23.05
					35827	357	4310	69700	6.41
78051662	03/23/2021	A00255644U.S. Bank Equipment Finance	I0064433	43829689	12560	223	5612	60103	242.15
					11000	205	5612	12042	242.15
					12201	203	5612	61200	242.15
78051662	03/23/2021	A00255644U.S. Bank Equipment Finance	I0064433	43829689	12201	203	5612	61200	242.15
					12201	203	5612	61200	242.15
					11000	301	5612	64500	121.08
					12000	318	5612	64800	121.08
					11000	113	5612	67801	242.15
					11000	431	5612	65100	242.15
					33428	310	5612	69200	60.54

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						33528	310	5612	69200	60.54
						33588	310	5612	69200	60.54
						33591	310	5612	69200	60.54
						11000	207	5612	49999	242.15
						11000	202	5612	60100	242.15
						11000	110	5612	66003	80.72
						11000	202	5612	60100	80.72
						11000	114	5612	66005	80.72
						11000	202	5612	60100	242.15
						11000	421	5612	67200	108.96
						11000	401	5612	67200	24.22
						11000	411	5612	67300	108.97
						39000	314	5612	64991	242.15
						12551	353	5612	64600	60.54
						11000	301	5612	64500	60.54
						11000	302	5612	63100	60.54
						11000	358	5612	62100	60.54
						11000	421	5612	67200	242.15
						11000	401	5612	67200	242.15
						11000	401	5612	67200	242.15
						31000	423	5612	69100	242.15
						31000	423	5612	69100	152.90
						12495	319	5612	61900	55.50
78051663	03/23/2021	A00200284U.S. Foods	I0064414	3740796	33429	310	4410	69250	1,774.10	
78051664	03/23/2021	A00243587United Healthcare Insurance	I0064399	APR 21	11000	412	3350	59100	20,955.20	
78051665	03/23/2021	A00200309United Refrigeration, Inc.	I0064429	77573428	11000	431	4312	65100	66.21	
78051666	03/23/2021	A00200338Verizon Wireless	I0064364	98744926	11000	357	5840	69700	162.65	
78051667	03/23/2021	A00200338Verizon Wireless	I0064427	98741825	11000	431	5840	65100	89.95	
78051668	03/23/2021	A00202272VWR International	I0064403	88039685	11000	209	4311	19051	1,069.18	
78051669	03/23/2021	A00294733West Kern Adult Education Ne	I0064375	02282021	12603	125	7410	73100	69,386.00	
78051670	03/23/2021	A00200355West Kern Water District	I0064409	03-05-21	33428	310	5810	69200	28.83	
					33528	310	5810	69200	28.82	
					33588	310	5810	69200	28.78	
78051671	03/23/2021	A00286529West Side Family Health Care	I0064419	521K1427	12745	421	5980	67900	750.00	
78051672	03/24/2021	A00316555Adams, Jaime B.	S0051115		11000		9526		138.00	
78051673	03/24/2021	A00305762Galvan, Desiree A.	S0051116		11000		9526		2.00	
78051674	03/24/2021	A00063083Gilmore, Michael L.	S0051117		11000		9526		69.00	
78051675	03/24/2021	A00076790Matthews, Michele D.	S0051118		11000		9526		69.00	
78051676	03/24/2021	A00309895Shurbaji, Ahmed H.	S0051119		11000		9526		5,000.00	
78051677	03/24/2021	A00269813Teasdale, Abigail C.	S0051120		11000		9526		278.00	
78051678	03/29/2021	A00200017A.P.I. Plumbing	I0064486	19616	11000	431	6120	65500	258.80	
			I0064498	19662	11000	431	6120	65500	129.24	
78051679	03/29/2021	A00243588AARP Health Care Options	I0064460	APR 21	11000	412	3350	59100	18,049.99	
78051680	03/29/2021	A00202445AT&T Mobility	I0064452	030221	12725	421	7601	73200	3,219.20	
78051681	03/29/2021	A00200065B & H Photo-Video, Inc.	I0064466	18593201	12720	421	4313	67900	59.83	
78051682	03/29/2021	A00200107Bright House Networks	I0064447	031921	31000	423	5840	69100	134.97	
78051683	03/29/2021	A00200127California Dept. of Educatio	I0064476	C-065689	33900	310	7130	69200	4,440.00	
78051684	03/29/2021	A00030566Campbell, Amie M.	I0064493	03152021	11999	000	7412	73900	138.00	
78051685	03/29/2021	A00257716Capitol Public Finance Group	I0064499	2021-054	11000	401	5510	67200	2,925.00	
78051686	03/29/2021	A00283035CCLC	I0064485	11744	12720	221	5642	67900	3,965.00	
					12477	203	5642	61200	1,276.00	

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78051687	03/29/2021	A00200161CDW-G	I0064440	93166156	11000	352	6415	69610	218.67
			I0064441	9383661	12720	421	6415	67900	56,155.98
					12720	421	4318	67900	463.31
					12720	421	5641	67900	0.01
			I0064488	9256722	11000	352	6415	69610	291.82
			I0064489	9250345	12720	421	6415	67900	6,985.01
					12720	421	6415	67900	251.64
					12720	421	6415	67900	414.04
78051688	03/29/2021	A00321303Central California Amateur A	I0064475	C-19-JCS	11000	352	5750	69616	2,650.00
78051689	03/29/2021	A00200167Central Valley Conference	I0064487	1003	11000	352	5750	69615	2,601.00
78051690	03/29/2021	A00228756Country Auto & Truck Taft	I0064496	612148	11000	431	4310	69800	117.93
78051691	03/29/2021	A00200238Department of Justice	I0064443	496590	11000	352	5985	69610	196.00
					11000	352	5985	08350	98.00
78051692	03/29/2021	A00277845Double D Cleaning Service	I0064497	069	12560	223	5890	09565	240.00
78051693	03/29/2021	A00283264Frontier California Inc.	I0064449	031021	11000	431	5840	65700	48.48
78051694	03/29/2021	A00283264Frontier California Inc.	I0064450	030721	11000	431	5840	65700	142.08
78051695	03/29/2021	A00307545Fulenwider, Zachary R.	I0064492	03152021	11999	000	7412	73900	182.00
78051696	03/29/2021	A00224086inContact, Inc.	I0064451	6772058	11000	431	5840	65100	143.64
					11000	431	5840	65700	1,162.14
78051697	03/29/2021	A00200656Jacobi, Victoria J.	I0064434	041521	11000	225	5710	60300	275.00
78051698	03/29/2021	A00269582Jiles, Michael L.	I0064490	33472330	11000	000	7211	00000	962.59
78051699	03/29/2021	A00200806Kern Gardening Service	I0064436	31718	12560	223	5633	09565	200.00
78051700	03/29/2021	A00002482May, James P.	I0064491	03162021	11999	000	7412	73900	264.17
78051701	03/29/2021	A00227772MBS Textbook Exchange, Inc.	I0064458	IHH38033	42351	000	6414	71003	286.83
78051701	03/29/2021	A00227772MBS Textbook Exchange, Inc.	I0064473	IHH38065	42351	000	6414	71003	134.68
78051702	03/29/2021	A00256166Obeso Vents	I0064459	413	32000	422	5632	69400	400.00
78051703	03/29/2021	A00200498Office Depot	I0064437	16022230	11000	421	4310	67200	128.68
			I0064438	16021842	11000	421	4310	67200	52.55
			I0064439	15452354	11000	431	4310	65100	153.40
			I0064442	16121512	12551	353	4310	64600	548.87
78051704	03/29/2021	A00200508P. G. & E.	I0064448	031621	11000	431	5830	65700	6,367.02
					39000	314	5830	64991	494.67
					12433	314	5830	69800	0.00
					33428	310	5830	69200	398.23
					33528	310	5830	69200	398.23
					33588	310	5830	69200	398.24
					12433	314	5830	69800	54.96
78051705	03/29/2021	A00200508P. G. & E.	I0064468	03/16/21	31000	423	5820	69100	510.02
					31000	423	5830	69100	8.66
78051706	03/29/2021	A00200508P. G. & E.	I0064474	031121	11000	431	5820	65700	969.79
78051707	03/29/2021	A00200522Pepsi-Cola Company	I0064445	76565257	31000	423	4310	69100	54.62
78051708	03/29/2021	A00202968San Joaquin Chemicals, Inc.	I0064471	134358	11000	431	5641	65100	1,175.00
78051709	03/29/2021	A00200481Sehi Computer Products	I0064483	I0021089	12000	311	6415	64200	870.87
					12000	311	6415	64200	2,796.84
					12000	311	6415	64200	0.01
					12000	311	6415	64200	2,789.90
78051710	03/29/2021	A00220442Serban Sound & Communication	I0064479	12248	11000	113	5632	67801	740.00
78051711	03/29/2021	A00275444Seton	I0064435	93462249	11000	113	4310	67801	1,324.22
78051712	03/29/2021	A00321257Smith & Son Tire Inc.	I0064444	T-16649	11000	352	4312	69610	575.99
					11000	432	4312	65500	1,151.98
78051713	03/29/2021	A00303183Southern Computer Warehouse,	I0064467	IN-00068	12720	421	6415	67900	56,762.86

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78051714	03/29/2021	A00200393Sparkletts	I0064480	031221	31000	423	4321	69100	76.88
78051715	03/29/2021	A00237176SSD Systems	I0064455	R-002703	33428	310	5880	69200	50.56
					33528	310	5880	69200	50.41
					33588	310	5880	69200	50.41
78051716	03/29/2021	A00200400Stinson's	I0064482	992749-0	11000	113	4310	67801	26.68
					11000	113	4310	67801	30.77
					11000	113	4310	67801	41.83
78051717	03/29/2021	A00200417Sysco Food Service of Ventur	I0064464	27939926	33429	310	4410	69250	834.06
			I0064472	27939926	32000	422	4410	69400	545.53
					32000	422	4411	69400	83.86
					32000	422	4411	69400	50.24
					32000	422	5940	69400	4.82
78051718	03/29/2021	A00200425Taft College	I0064453	101920	31000	423	7130	69100	360.00
78051719	03/29/2021	A00200425Taft College	I0064454	092120	31000	423	7130	69100	1,380.00
78051720	03/29/2021	A00200862Taft College Bookstore	I0064477	1700	11000	421	5971	67200	90.00
78051721	03/29/2021	A00200282True Value Home Center	I0064465	440046	11000	431	4310	69610	87.91
			I0064478	439611	11000	431	4310	65100	64.42
					11000	431	4310	65500	71.80
			I0064481	440023	11000	431	4310	69100	24.65
78051722	03/29/2021	A00200284U.S. Foods	I0064463	3867603	33429	310	4410	69250	585.50
78051723	03/29/2021	A00200309United Refrigeration, Inc.	I0064470	77760267	11000	431	4312	65100	91.14
					11000	431	5940	65100	27.00
78051724	03/29/2021	A00312920Vital Source	I0064446	VST11479	31000	423	4110	69100	232.69
78051725	03/29/2021	A00232538Ward's Natural Science	I0064484	88039763	12725	421	4311	67900	3,623.47
78051726	03/29/2021	A00200355West Kern Water District	I0064456	031021	33428	310	5810	69200	29.92
					33528	310	5810	69200	29.92
					33588	310	5810	69200	29.88
78051727	03/29/2021	A00200355West Kern Water District	I0064462	03/10/21	11000	431	5810	65700	148.92
					39000	314	5810	64991	27.45
					12433	314	5810	69800	0.00
					12433	314	5810	69800	3.05
78051728	03/29/2021	A00200355West Kern Water District	I0064494	032021	12560	223	5810	09565	70.70
78051729	03/29/2021	A00200360Westec	I0064457	27577	11450	204	5641	09543	17,928.75
			I0064461	27580	11450	204	5641	09543	17,928.75
78051730	03/29/2021	A00201081Westside Waste Management Co	I0064469	6449	11000	431	5850	69200	46.21
					11000	431	5850	69400	124.17
78051731	03/29/2021	A00272268Woodall, Natalie E.	I0064495	080520	12000	303	7605	73200	116.91
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BANK TOTAL									3,089,097.67

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		NUMBER	NAME	NUMBER	DATE					AMOUNT
ABAUER	03/04/2021	A00200862	Taft College Bookstore	P0056122	03/03/2021	03/03/2021			\$641.66	
	03/09/2021	A00200406	Student Aid Commission	P0056152	03/08/2021	03/08/2021			\$67.35	
		A00312691	TC State Financial Aid Clear	P0056138	03/04/2021	03/04/2021			\$6,055.27	

							TOTAL USER			\$6,764.28
AOMEGA	03/03/2021	A00200655	Henry Schein, Inc.	P0056109	03/01/2021	03/01/2021			\$658.73	
	03/04/2021	A00200655	Henry Schein, Inc.	P0056107	03/01/2021	03/01/2021			\$1,594.54	
				P0056108	03/01/2021	03/01/2021			\$2,176.31	
				P0056094	02/24/2021	02/24/2021			\$1,740.18	
	03/10/2021	A00200655	Henry Schein, Inc.	P0056095	02/24/2021	02/24/2021			\$1,749.00	
				P0056139	03/05/2021	03/05/2021			\$956.57	
	03/17/2021	A00200393	Sparkletts	P0056171	03/10/2021	03/10/2021			\$24.69	
		A00200655	Henry Schein, Inc.	P0056175	03/10/2021	03/10/2021			\$868.20	
				P0056191	03/15/2021	03/15/2021			\$2,514.96	
	03/29/2021	A00200516	Patterson Dental Supply, Inc	P0056256	03/29/2021	03/29/2021			\$188.71	
	A00200536	Praxair Distribution, Inc.	P0056257	03/29/2021	03/29/2021			\$1,162.17		
03/31/2021	A00202979	Health First Corporation	P0056269	03/31/2021	03/31/2021			\$144.50		

							TOTAL USER			\$13,778.56
BALKORIN	03/09/2021	A00200498	Office Depot	P0056151	03/09/2021	03/09/2021			\$548.87	
	03/10/2021	A00200862	Taft College Bookstore	P0056110	03/01/2021	03/01/2021			\$1,125.90	
	03/16/2021	A00248933	Abtech Systems, Inc.	P0056161	03/09/2021	03/09/2021			\$4,859.13	
	03/29/2021	A00200862	Taft College Bookstore	P0056215	03/22/2021	03/22/2021			\$75.08	

							TOTAL USER			\$6,608.98
DDURAN	03/03/2021	A00200862	Taft College Bookstore	P0056119	03/03/2021	03/03/2021			\$37.45	
		A00251929	Oja, Michelle Elizabeth.	P0056121	03/03/2021	03/03/2021			\$25.00	
		A00200498	Office Depot	P0056133	03/03/2021	03/03/2021			\$117.60	
		A00250001	Blake, Paul Anderson.	P0056131	03/03/2021	03/03/2021			\$50.00	
	03/04/2021	A00200065	B & H Photo-Video, Inc.	P0056129	03/03/2021	03/03/2021			\$59.84	
		A00200862	Taft College Bookstore	P0056128	03/03/2021	03/03/2021			\$370.57	
		A00319216	Digital Theatre (US) LLC	P0056132	03/03/2021	03/03/2021			\$1,881.25	
	03/08/2021	A00200498	Office Depot	P0056135	03/03/2021	03/03/2021			\$861.22	
	03/10/2021	A00002482	May, James Patrick.	P0056147	03/08/2021	03/08/2021			\$50.00	
		A00200161	CDW-G	P0056159	03/09/2021	03/09/2021			\$7,650.70	
	03/15/2021	A00200161	CDW-G	P0056148	03/08/2021	03/08/2021			\$60,939.30	
		A00303183	Southern Computer Warehouse,	P0056061	02/18/2021	02/18/2021			\$56,762.85	
	03/17/2021	A00200153	CCCCIO	P0056157	03/09/2021	03/09/2021			\$250.00	
		A00200656	Jacobi, Victoria J.	P0056192	03/16/2021	03/16/2021			\$275.00	
		A00250001	Blake, Paul Anderson.	P0056155	03/09/2021	03/09/2021			\$500.00	
		A00200862	Taft College Bookstore	P0056189	03/15/2021	03/15/2021			\$572.23	
	A00243211	Quicksilver Software, Inc.	P0056197	03/16/2021	03/16/2021			\$6,800.00		

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$137,203.01
DHICKS	03/10/2021	A00200161	CDW-G	P0056085	02/24/2021	02/24/2021				\$2,065.92
	03/17/2021	A00200400	Stinson's	P0056172	03/10/2021	03/10/2021				\$130.04
		A00200498	Office Depot	P0056173	03/10/2021	03/10/2021				\$205.41
		A00275444	Seton	P0056174	03/10/2021	03/10/2021				\$1,324.22
	03/22/2021	A00200481	Sehi Computer Products	P0056116	03/02/2021	03/02/2021				\$7,405.95
	03/23/2021	A00200161	CDW-G	P0056176	03/10/2021	03/10/2021				\$686.38
	03/25/2021	A00200053	Apple Computer Inc.	P0056229	03/23/2021	03/23/2021				\$84.73
	03/27/2021	A00200161	CDW-G	P0056243	03/24/2021	03/24/2021				\$458.68
	03/31/2021	A00200161	CDW-G	P0056275	03/31/2021	03/31/2021				\$13,250.59
							TOTAL USER			\$25,611.92
DRIOS	03/24/2021	A00200109	Brown & Reich Petroleum, Inc	P0056234	03/24/2021	03/24/2021				\$200.00
		A00200498	Office Depot	P0056235	03/24/2021	03/24/2021				\$500.00
							TOTAL USER			\$700.00
DVOHNOUT	03/30/2021	A00293892	Biolog, Inc.	P0056245	03/25/2021	03/25/2021				\$574.00
							TOTAL USER			\$574.00
GDUNHAM	03/08/2021	A00292936	Albertson's LLC	P0056137	03/04/2021	03/04/2021				\$750.00
							TOTAL USER			\$750.00
HCASH	03/27/2021	A00200498	Office Depot	P0056223	03/23/2021	03/30/2021				\$990.23
							TOTAL USER			\$990.23
JEDMAISTON	03/09/2021	A00200862	Taft College Bookstore	P0056089	02/24/2021	02/24/2021				\$36.47
				P0056090	02/24/2021	02/24/2021				\$18.60
				P0056097	02/25/2021	02/25/2021				\$557.68
	03/18/2021	A00200498	Office Depot	P0056199	03/16/2021	03/16/2021				\$253.85
	03/22/2021	A00200167	Central Valley Conference	P0056208	03/17/2021	03/17/2021				\$2,601.00
		A00321303	Central California Amateur A	P0056209	03/17/2021	03/17/2021				\$2,650.00
	03/29/2021	A00200219	CSMI	P0056247	03/25/2021	03/25/2021				\$500.00
	03/30/2021	A00306660	Advanced Data Storage, Inc.	P0056246	03/25/2021	03/25/2021				\$140.00
							TOTAL USER			\$6,757.60
JMADDING	03/02/2021	A00200308	Federal Express Corporation	P0056113	03/02/2021	03/02/2021				\$27.29
	03/04/2021	A00257716	Capitol Public Finance Group	P0056115	03/02/2021	03/02/2021				\$2,145.00
		A00270674	Public Agency Law Group	P0056114	03/02/2021	03/02/2021				\$3,934.00
		A00319544	FFP Fund V Lesseel, LLC	P0056117	03/02/2021	03/02/2021				\$14,796.75
	03/08/2021	A00313072	Colombo Construction Co., In	P0056112	03/02/2021	03/02/2021				\$834,417.32
		A00200043	American Express	P0056142	03/08/2021	03/08/2021				\$4,351.48

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		NUMBER	NAME	NUMBER	DATE				
	03/10/2021	A00200052	AP Architects	P0056156	03/09/2021	03/09/2021			\$7,807.29
	03/11/2021	A00257716	Capitol Public Finance Group	P0056166	03/10/2021	03/10/2021			\$3,315.00
	03/15/2021	A00200508	P. G. & E.	P0054842	07/21/2020	07/21/2020			\$418,500.00
		A00266450	USBank	P0056154	03/09/2021	03/09/2021			\$393,443.48
	03/16/2021	A00285820	O'Connor Construction Manage	P0056187	03/15/2021	03/15/2021			\$1,120.00
	03/17/2021	A00313072	Colombo Construction Co., In	P0056186	03/15/2021	03/15/2021			\$1,061,105.94
	03/22/2021	A00200508	P. G. & E.	P0056210	03/17/2021	03/17/2021			\$969.79
		A00220442	Serban Sound & Communication	P0056205	03/17/2021	03/17/2021			\$339,791.06
	03/24/2021	A00200498	Office Depot	P0056230	03/23/2021	03/23/2021			\$342.97
		A00257716	Capitol Public Finance Group	P0056231	03/24/2021	03/24/2021			\$2,925.00
	03/29/2021	A00270674	Public Agency Law Group	P0056220	03/23/2021	03/23/2021			\$6,300.00
		A00200308	Federal Express Corporation	P0056252	03/29/2021	03/29/2021			\$27.55
		A00200272	Total Compensation Systems I	P0056253	03/29/2021	03/29/2021			\$1,485.00

						TOTAL USER			\$3,096,804.92
JROTHGEB	03/03/2021	A00200282	True Value Home Center	P0056086	02/24/2021	02/24/2021			\$15.54
		A00200862	Taft College Bookstore	P0056123	03/03/2021	03/03/2021			\$106.07
		A00202041	Fresno Oxygen	P0056126	03/03/2021	03/03/2021			\$7.51
		A00313624	Pacific Torch & Regulator	P0056083	02/24/2021	02/24/2021			\$120.00
				P0056053	02/17/2021	02/17/2021			\$209.00
		A00200536	Praxair Distribution, Inc.	P0056017	02/10/2021	02/10/2021			\$93.21
		A00202041	Fresno Oxygen	P0056081	02/24/2021	02/24/2021			\$85.35
	03/09/2021	A00200536	Praxair Distribution, Inc.	P0055696	11/30/2020	11/30/2020			\$151.04
	03/10/2021	A00321124	CareerSafe, LLC	P0056134	03/03/2021	03/03/2021			\$100.00
	03/17/2021	A00200536	Praxair Distribution, Inc.	P0056211	03/17/2021	03/17/2021			\$83.59
				P0056163	03/10/2021	03/10/2021			\$116.64
		A00202041	Fresno Oxygen	P0056046	02/16/2021	02/16/2021			\$116.30
		A00321028	Hydraulic Controls, Inc.	P0056080	02/24/2021	02/24/2021			\$515.90
	03/23/2021	A00202041	Fresno Oxygen	P0056228	03/23/2021	03/23/2021			\$748.78
	03/29/2021	A00317961	Eduporium, Inc.	P0056241	03/24/2021	03/24/2021			\$3,546.59

						TOTAL USER			\$6,015.52
KSTEARMAN	03/23/2021	A00200521	Pens Etc.	P0056221	03/23/2021	03/23/2021			\$150.00
	03/30/2021	A00292796	Safe 1 Credit Union	P0056258	03/30/2021	03/30/2021			\$129.63

						TOTAL USER			\$279.63
MBLANCO	03/10/2021	A00274984	Bogden, Steven D.	P0056093	02/24/2021	02/24/2021			\$1,800.00
	03/11/2021	A00200594	NCIAC	P0056170	03/10/2021	03/10/2021			\$100.00
		A00200627	Gonzalez, Lourdes	P0056169	03/10/2021	03/10/2021			\$100.00
		A00320305	CommonLook	P0056167	03/10/2021	03/10/2021			\$18,615.68
	03/15/2021	A00320305	CommonLook	P0056168	03/10/2021	03/10/2021			\$5,384.32
	03/18/2021	A00200481	Sehi Computer Products	P0056201	03/16/2021	03/16/2021			\$214.07

Taft College Purchase Order Activity Report

1-March-2021 through 31-March-2021

FY 20-21

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	03/22/2021	A00321292	CampusKaizen LLC	P0056202	03/16/2021	03/16/2021			\$8,000.00
						TOTAL USER			\$34,214.07
MSANCHEZ	03/29/2021	A00200498	Office Depot	P0056237	03/24/2021	06/30/2021			\$600.00
		A00200862	Taft College Bookstore	P0056219	03/22/2021	03/31/2021			\$502.28
						TOTAL USER			\$1,102.28
MTOFTE	03/17/2021	A00283035	CCLC	P0056196	03/16/2021	03/16/2021			\$5,241.00
						TOTAL USER			\$5,241.00
MWHITE	03/02/2021	A00200282	True Value Home Center	P0056099	02/25/2021	02/25/2021			\$13.34
		A00200715	Kern Electric Distributors	P0056098	02/25/2021	02/25/2021			\$60.92
		A00201122	Home Depot Credit Services	P0056096	02/25/2021	02/25/2021			\$250.00
	03/04/2021	A00309285	The Home Depot Pro	P0056120	03/03/2021	03/03/2021			\$1,116.47
		A00200282	True Value Home Center	P0056127	03/03/2021	03/03/2021			\$129.79
		A00201122	Home Depot Credit Services	P0056111	03/01/2021	03/01/2021			\$600.00
		A00309722	Bucks Landscape Materials an	P0056118	03/03/2021	03/03/2021			\$2,934.66
	03/08/2021	A00308113	Central Cal Surveys, LLC	P0056136	03/03/2021	03/03/2021			\$1,500.00
		A00309460	Ewing Irrigation Products In	P0056130 0	03/03/2021	03/03/2021			\$156.62
		A00200282	True Value Home Center	P0056141	03/08/2021	03/08/2021			\$25.48
		A00321194	C & P Sanitary Supply, INC	P0056140	03/08/2021	03/08/2021			\$1,522.20
	03/09/2021	A00200423	Taft City School District	P0056078	02/24/2021	02/24/2021			\$155.00
	03/10/2021	A00308504	Wright Express FSC	P0056084	02/24/2021	02/24/2021			\$125.53
		A00200023	Abate-A-Weed	P0056153 0	03/08/2021	03/08/2021			\$336.49
		A00200282	True Value Home Center	P0056150	03/08/2021	03/08/2021			\$11.78
	03/11/2021	A00200282	True Value Home Center	P0056160	03/09/2021	03/09/2021			\$9.56
	03/16/2021	A00200017	A.P.I. Plumbing	P0056182	03/11/2021	03/11/2021			\$410.77
		A00201051	Central Sanitary Supply	P0056180	03/11/2021	03/11/2021			\$1,171.17
		A00200282	True Value Home Center	P0056165	03/10/2021	03/10/2021			\$29.54
				P0056177	03/11/2021	03/11/2021			\$29.46
		A00200423	Taft City School District	P0056178	03/11/2021	03/11/2021			\$35.50
		A00313518	1000Bulbs.com	P0056193	03/16/2021	03/16/2021			\$300.00
	03/17/2021	A00200023	Abate-A-Weed	P0056184	03/15/2021	03/15/2021			\$664.95
		A00201122	Home Depot Credit Services	P0056190	03/15/2021	03/15/2021			\$1,700.00
		A00321194	C & P Sanitary Supply, INC	P0056179	03/11/2021	03/11/2021			\$5,936.24
		A00321194	C & P Sanitary Supply, INC	P0056181	03/11/2021	03/11/2021			\$5,101.20
	03/22/2021	A00200017	A.P.I. Plumbing	P0056207	03/17/2021	03/17/2021			\$258.80
		A00200282	True Value Home Center	P0056213	03/18/2021	03/18/2021			\$136.22
		A00201122	Home Depot Credit Services	P0056212	03/18/2021	03/18/2021			\$885.82
		A00321257	Smith & Son Tire Inc.	P0056164	03/10/2021	03/10/2021			\$1,727.97
	03/23/2021	A00200282	True Value Home Center	P0056214	03/22/2021	03/22/2021			\$24.65
	03/24/2021	A00200017	A.P.I. Plumbing	P0056232	03/24/2021	03/24/2021			\$129.24

Taft College Purchase Order Activity Report

1-March-2021 through 31-March-2021

FY 20-21

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00200023	Abate-A-Weed	P0056153	03/08/2021	03/08/2021				\$336.49
		A00200282	True Value Home Center	P0056222	03/23/2021	03/23/2021				\$87.91
		A00200487	Sierra School Equipment Co.	P0056216	03/22/2021	03/22/2021				\$1,284.86
		A00228756	Country Auto & Truck Taft	P0056227	03/23/2021	03/23/2021				\$117.93
		A00309460	Ewing Irrigation Products In	P0056130	03/03/2021	03/03/2021				\$156.62
		A00201122	Home Depot Credit Services	P0056236	03/24/2021	03/24/2021				\$545.57
	03/29/2021	A00321194	C & P Sanitary Supply, INC	P0056194	03/16/2021	03/16/2021				\$2,363.58
		A00308504	Wright Express FSC	P0056242	03/24/2021	03/24/2021				\$525.21
	03/31/2021	A00200282	True Value Home Center	P0056271	03/31/2021	03/31/2021				\$159.96
		A00203579	Alcorn Aire, Inc.	P0056270	03/31/2021	03/31/2021				\$118,897.00

							TOTAL USER			\$151,471.39
NFIGUEROA	03/02/2021	A00260724	Caver, Nicolas Andrew.	P0056105	03/01/2021	03/01/2021				\$2.00
		A00283088	Mitchell, David Thomas.	P0056103	03/01/2021	03/01/2021				\$99.00
		A00283875	Aquino, Isidro	P0056102	03/01/2021	03/01/2021				\$19.25
		A00292807	Russell, Gavin	P0056104	03/01/2021	03/01/2021				\$250.00
		A00310169	Clark, Rufus Bradbury.	P0056100	03/01/2021	03/01/2021				\$182.00
	03/09/2021	A00300970	Eckhardt, Nicholas James.	P0056149	03/08/2021	03/08/2021				\$644.00
	03/17/2021	A00002482	May, James Patrick.	P0056195	03/16/2021	03/16/2021				\$264.17
		A00030566	Campbell, Amie M.	P0056183	03/15/2021	03/15/2021				\$138.00
		A00269582	Jiles, Michael Lee.	P0056198	03/16/2021	03/16/2021				\$962.59
		A00307545	Fulenwider, Zachary R.	P0056185	03/15/2021	03/15/2021				\$182.00
	03/22/2021	A00200127	California Dept. of Educatio	P0056204	03/17/2021	03/17/2021				\$4,440.00
	03/29/2021	A00300204	Brear, Lachlan R.	P0056224	03/23/2021	03/23/2021				\$536.00
		A00301217	Cowan, Conner	P0056255	03/29/2021	03/29/2021				\$234.00
		A00312691	TC State Financial Aid Clear	P0056218	03/22/2021	03/22/2021				\$362.00

							TOTAL USER			\$8,315.01
SCRISS	03/08/2021	A00293035	Bespalov, Oleg	P0056106	03/01/2021	03/01/2021				\$6,000.00
	03/16/2021	A00314179	Lithographix, Inc.	P0056188	03/15/2021	03/15/2021				\$3,653.82

							TOTAL USER			\$9,653.82
TROMANDIA	03/10/2021	A00273618	Redrock Software Corp.	P0056101	03/01/2021	03/01/2021				\$2,099.00
	03/15/2021	A00200862	Taft College Bookstore	P0056143	03/08/2021	03/08/2021				\$253.08
	03/24/2021	A00200862	Taft College Bookstore	P0056143	03/08/2021	03/08/2021				\$253.08
	03/29/2021	A00200862	Taft College Bookstore	P0056254	03/29/2021	03/29/2021				\$407.55

							TOTAL USER			\$2,759.63
TROWDEN	03/08/2021	A00320403	Arcpoint Labs of Bakersfield	P0056145	03/08/2021	03/08/2021				\$125.00
		A00200161	CDW-G	P0056144	03/08/2021	03/08/2021				\$1,093.52
	03/09/2021	A00317424	Quadient Finance USA, Inc.	P0056158	03/09/2021	03/09/2021				\$6,000.00
	03/17/2021	A00296413	Alkorin, Baghdad Mohamed.	P0056203	03/16/2021	03/16/2021				\$99.00

Taft College Purchase Order Activity Report

1-March-2021 through 31-March-2021

FY 20-21

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	03/18/2021	A00200238	Department of Justice	P0056200	03/16/2021	03/16/2021				\$294.00
							TOTAL USER			\$7,611.52
WBELCHER	03/10/2021	A00320305	CommonLook	P0055798	12/21/2020	12/21/2020				\$18,615.68
	03/15/2021	A00200508	P. G. & E.	P0054842	07/21/2020	07/21/2020				-\$105,000.00
							TOTAL USER			\$18,615.68

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2020-2021
 FOR THE MONTH ENDING MARCH 31, 2021**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	21,216,280	21,216,280	17,609,189	0	3,607,091
8800	Local Revenues	8,117,179	8,117,225	5,911,292	0	2,205,933
Summary		29,333,459	29,333,505	23,520,481	0	5,813,024

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2020-2021
 For the Month Ending March 31, 2021**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	9,534,565	9,583,694	6,590,315	0	2,993,379
2000	Classified & Other Nonacademic Sala	5,458,862	5,466,179	3,846,893	0	1,619,286
3000	Employee Benefits	8,485,784	8,500,980	5,181,167	114,992	3,204,821
4000	Supplies and Materials	505,745	480,773	156,557	48,292	275,924
5000	Other Operating Expenses & Services	4,410,186	4,397,733	1,504,409	1,293,918	1,599,405
5899	Contingency Reserve	379,491	328,708	0	0	328,708
6000	Capital Outlay	165,493	177,596	45,784	40,353	91,459
7000	Other Outgo	101,000	105,465	35,695	50,954	18,816
7200	Transfers	292,332	292,378	272,566	0	19,812
		29,333,459	29,333,505	17,633,386	1,548,509	10,151,610

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of March 2021**

Check Number	Check Date	Vendor Name	Description	Net Amount
78051291	03/09/2021	Abtech	Virtual Machine Hardware (Quote #ABTQ10094-01)	84,789.55
78051299	03/09/2021	Colombo Construction Co., Inc.	Colombo - Student Center - Pay App 12	834,417.32
78051302	03/09/2021	GTSimulators by Global Technologies	Anatomy Models - Wendy Berry	96,008.05
78051313	03/09/2021	Taft College	ASO Stickers	13,920.00
78051325	03/15/2021	B & H Photo-Video, Inc.	TV's (11), Projector-Quote# 1067382137	10,050.65
78051337	03/15/2021	FFP Fund V Lessee1, LLC	ForeFront - February Power Charges	14,796.75
78051342	03/15/2021	John Karwoski	John Karwoski - student center open po	10,920.00
78051349	03/15/2021	P. G. & E.	PG&E - 20-21 - District	10,647.96
78051360	03/15/2021	Taft College	ASO Stickers	14,460.00
78051368	03/15/2021	USBank	USBank - COP Debt Payment	393,443.48
78051620	03/23/2021	Colombo Construction Co., Inc.	Colombo - Student Center - Pay App 13	1,061,105.94
78051621	03/23/2021	CommonLook	CommonLook Suite Licensing Annual Subscription	18,615.68
78051664	03/23/2021	United Healthcare Insurance Company	2020-21 Retiree Health RX Sup Insurance	20,955.20
78051669	03/23/2021	West Kern Adult Education Network JPA	2020-21 AEBG Pass-through to WKEAN	69,386.00
78051679	03/29/2021	AARP Health Care Options	2020-21 Retiree Health Sup Insurance	18,049.99
78051687	03/29/2021	CDW-G	Quote#1C48SQV- Student Use computers -Dave	56,619.30
78051713	03/29/2021	Southern Computer Warehouse, Inc.	Student Laptops	56,762.86
78051729	03/29/2021	Westec	WESTEC - 2020-21 Contract FTES	17,928.75
78051729	03/29/2021	Westec	WESTEC - 2020-21 Contract FTES	17,928.75
				2,820,806.23

ASO 2020/21
Balance Sheet
As of March 31, 2021

March 31, 2021

ASSETS

Current Assets

Checking/Savings

ASO Safe 1	220,572.39
ASO Safe 1 - Savings	143.78

Total Checking/Savings	220,716.17
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Total Current Assets	220,716.17
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TOTAL ASSETS	220,716.17
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LIABILITIES & EQUITY

Equity

Restricted Funds

Anime and Above	1,692.00
Art Club	834.00
ASO Athletics	48,913.74
ASO General - Interest	69.57
ASO General - Bank Charges	-20.00
ASO General - Operating	107,184.83
ASSE	385.43
Baseball Club	-4,254.22
Best Buddies	4,152.03
Cougar Echo	773.50

D.H. GENERAL

D.H. CLASS OF 2021	2,392.38
D.H. CLASS OF 2020	0.00
D.H. GENERAL - Other	3,315.11

Total D.H. GENERAL	5,707.49
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ECE	3,518.99
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Golf Club - Mens	1,365.00
Golf Club - Womens	1,121.25
Intersivity Club	1,703.37
Literary Club	1,831.53
NSLS Club	3,905.15
On Our Own	870.58
Performing Arts	3,402.62
Phi Theta Kappa	700.00
Roleplaying Game Club	745.42
Soccer Club - Mens	3,063.01
Soccer Club - Womens	3,035.40
Social Science/ Research	3,239.31
Softball Fund	3,742.54

ASO 2020/21
Balance Sheet
As of March 31, 2021

Spectrum	1,482.45
STEM	3,972.40
TC Cares	609.00
TIL Reunion	1,461.73
Uniform Replacement	10,407.45
Veterans Club	1,639.91
Women's Athletic Club	2,941.75
Women's Basketball Club	518.94
Total Restricted Funds	220,716.17
Total Equity	220,716.17
TOTAL LIABILITIES & EQUITY	220,716.17

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 03, 2021 10:48:36AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 542145

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 \$106.15

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$106.15	\$106.15

TOTAL DEPOSIT: \$106.15

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$106.15 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210100

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/03/2021 To 03/03/2021
Transaction Number from: 210100 To 210100
Date entered from: 00/00/0000 To 99/99/9999

J29183 DC0100 L.00.01 03/03/21 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210100	03/03/2021	03/03/2021	WKCCD DEPOSIT		106.15
1.	78	BOOKSTORE SALES		31000-423-8841-69100	106.15
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	106.15
				DISTRICT TOTAL	106.15
				GRAND TOTAL	106.15

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 03, 2021 10:50:44AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 542146

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$223,877.86

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
DORM REVENUE	75960	0886	5490	\$265.00	\$265.00
GENERAL FUND	84096	0886	5490	\$42,326.60	\$42,326.60
RESTRICTED FUND	84097	0886	5490	\$62,263.28	\$62,263.28
CHILD DEVELOPMENT	84496	0886	5490	\$118,543.43	\$118,543.43
CAFETERIA	84699	0886	5490	\$479.55	\$479.55

TOTAL DEPOSIT: \$223,877.86

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$223,877.86 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210101

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/03/2021 To 03/03/2021
 Transaction Number from: 210101 To 210101
 Date entered from: 00/00/0000 To 99/99/9999

J29185 DC0100 L.00.01 03/03/21 PAC

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210101	03/03/2021	03/03/2021	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS	11000-412-8876-67300		76.60
2.	78	OPEB	11000-412-5990-73900		42,250.00
3.	78	DHS ADMIN	12602-309-8839-64992		2,459.51
4.	78	PUBLIC BENEFIT GRANT	12908-432-8890-00000		59,803.77
5.	78	CAFETERIA SALES	32000-422-8841-69400		479.55
6.	78	HOUSING PAYMENTS	35000-000-8851-00000		265.00
7.	78	CC CHILD CARE FOOD	33429-310-8621-69250		2,875.43
8.	78	CC GENERAL	33428-310-8621-69200		20,345.00
9.	78	CC STATE PRESCHOOL	33528-310-8621-69200		36,523.00
10.	78	CC EARLY HEAD START	33000-310-8890-69200		58,800.00
				TOTAL AMOUNT	223,877.86
				DISTRICT TOTAL	223,877.86
				GRAND TOTAL	223,877.86

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Mar 03, 2021 10:54:56AM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 EROD NO.
542150

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$155,280.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
FEBRUARY APPORTIONMENT	84096	0886	5490	\$8,977.00	\$8,977.00
FEBRUARY APPORTIONMENT	84097	0886	5490	\$146,303.00	\$146,303.00

TOTAL DEPOSIT: **\$155,280.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$155,280.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #210102

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/03/2021 To 03/03/2021
 Transaction Number from: 210102 To 210102
 Date entered from: 00/00/0000 To 99/99/9999

J29187 DC0100 L.00.01 03/03/21 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210102	03/03/2021	03/03/2021	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	FEBRUARY	APPORTIONMENT	11006-201-8633-00000	8,977.00
2.	78	FEBRUARY	APPORTIONMENT	12000-311-8660-64200	834.00
3.	78	FEBRUARY	APPORTIONMENT	12571-411-8628-67300	4,000.00
4.	78	FEBRUARY	APPORTIONMENT	12000-318-8699-64800	10,459.00
5.	78	FEBRUARY	APPORTIONMENT	12000-318-8699-00000	4,561.00
6.	78	FEBRUARY	APPORTIONMENT	12640-223-8647-60103	40,020.00
7.	78	FEBRUARY	APPORTIONMENT	12603-125-8643-68900	69,386.00
8.	78	FEBRUARY	APPORTIONMENT	12000-000-8699-00000	33,085.00
9.	78	FEBRUARY	APPORTIONMENT	12653-301-8699-63900	4,007.00
10.	78	FEBRUARY	APPORTIONMENT	12600-309-8627-64992	869.00
TOTAL AMOUNT					155,280.00
DISTRICT TOTAL					155,280.00
GRAND TOTAL					155,280.00

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Mar 10, 2021 10:04:45AM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 EROD NO.
542646

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$552.30

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$552.30	\$552.30

TOTAL DEPOSIT: \$552.30

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$552.30 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210103

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/10/2021 To 03/10/2021
Transaction Number from: 210103 To 210103
Date entered from: 00/00/0000 To 99/99/9999

J33544 DC0100 L.00.01 03/10/21 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210103	03/10/2021	03/10/2021	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	552.30
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	552.30
				DISTRICT TOTAL	552.30
				GRAND TOTAL	552.30

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 10, 2021 10:06:55AM

PROCESS DATE
 NOT PROCESSED AT
 THIS TIME

DEPT NO.
 0886

EROD NO.
 542647

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 \$14,887.41

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$3,724.33	\$3,724.33
RESTRICTED FUND	84097	0886	5490	\$10,363.78	\$10,363.78
CHILD DEVELOPMENT	84496	0886	5490	\$245.00	\$245.00
TIL	84697	0886	5490	\$173.80	\$173.80
CAFETERIA	84699	0886	5490	\$380.50	\$380.50

TOTAL DEPOSIT: \$14,887.41

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$14,887.41 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #210104

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/10/2021 To 03/10/2021
 Transaction Number from: 210104 To 210104
 Date entered from: 00/00/0000 To 99/99/9999

J33546 DC0100 L.00.01 03/10/21 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210104	03/10/2021	03/10/2021	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	1,152.58
2.	78	RETAINED FINANCIAL AID		11000-000-9526-00000	1,376.96
3.	78	TRANSCRIPT FEES		11000-000-8879-00000	1,194.79
4.	78	DHS ADMIN		12602-309-8839-64992	3,138.78
5.	78	FSEOG ADMIN ALLOWANCE		12000-353-8156-64600	1,170.00
6.	78	PELL ADMIN ALLOWANCE		12000-353-8157-64600	6,055.00
7.	78	CAFETERIA SALES		32000-422-8841-69400	380.50
8.	78	CC GENERAL		33428-310-8621-69200	5.00
9.	78	CC STATE PRESCHOOL		33528-310-8621-69200	240.00
10.	78	TIL REGIONAL CENTERS		39000-314-8699-64991	173.80
TOTAL AMOUNT					14,887.41
DISTRICT TOTAL					14,887.41
GRAND TOTAL					14,887.41

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 10, 2021 03:33:31PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 542695

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 \$1,000,000.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOND	80785	0886	5490	\$1,000,000.00	\$1,000,000.00

TOTAL DEPOSIT: \$1,000,000.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$1,000,000.00
 NOTES: DEPOSIT #210105

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/10/2021 To 03/10/2021
Transaction Number from: 210105 To 210105
Date entered from: 00/00/0000 To 99/99/9999

J33906 DC0100 L.00.01 03/10/21 PAG

NUMBER		DATE	ENTERED	DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS		AMOUNT
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-			
210105	03/10/2021	03/10/2021	WKCCD DEPOSIT		ENTERED BY: MDJB	UNAPPROVED	1,000,000.00
1.	78	GO BOND		42000-000-8981-00000			1,000,000.00
					TOTAL AMOUNT		1,000,000.00
					DISTRICT TOTAL		1,000,000.00
					GRAND TOTAL		1,000,000.00

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 15, 2021 08:55:28AM

PROCESS DATE
 NOT PROCESSED AT
 THIS TIME

DEPT NO.
 0886

EROD NO.
 542947

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 \$390,000.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
COP FUND 43	84701	0886	5490	\$390,000.00	\$390,000.00

TOTAL DEPOSIT: \$390,000.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$390,000.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210106

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/15/2021 To 03/15/2021
 Transaction Number from: 210106 To 210106
 Date entered from: 00/00/0000 To 99/99/9999

J35482 DC0100 L.00.01 03/15/21 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210106	03/15/2021	03/15/2021	WKCCD DEPOSIT		
1.	78	COP FUND		43000-000-8981-00000	
				ENTERED BY: MDJB UNAPPROVED	390,000.00
				TOTAL AMOUNT	390,000.00
				DISTRICT TOTAL	390,000.00
				GRAND TOTAL	390,000.00

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Mar 17, 2021 02:20:03PM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 DEPT NO. 0886
 EROD NO. 543257

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 \$21,968.33

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT HOUSING PAYMENTS	75960	0886	5490	\$2,768.30	\$2,768.30
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$19,200.03	\$19,200.03

TOTAL DEPOSIT: \$21,968.33

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$21,968.33 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210112

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED _____
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED _____
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J37116 DC0100 L.00.01 03/17/21 PAG

Date last used from: 03/17/2021 To 03/17/2021
Transaction Number from: 210112 To 210112
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210112	03/17/2021	03/17/2021	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	CREDIT CARD	STUDENT RECEIPTS	11000-000-9161-00000	19,200.03
2.	78	STUDENT HOUSING	PAYMENTS	35000-000-8851-00000	2,768.30
				TOTAL AMOUNT	21,968.33
				DISTRICT TOTAL	21,968.33
				GRAND TOTAL	21,968.33

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Mar 17, 2021 02:18:13PM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 EROD NO.
543255

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$105,475.06

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT HOUSING PAYMENTS	75960	0886	5490	\$2,460.00	\$2,460.00
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$98,015.06	\$98,015.06
DH POST GRAD EDUCATION	84097	0886	5490	\$5,000.00	\$5,000.00

TOTAL DEPOSIT: \$105,475.06

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$105,475.06 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210111

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
 Date last used from: 03/17/2021 To 03/17/2021
 Transaction Number from: 210111 To 210111
 Date entered from: 00/00/0000 To 99/99/9999

J37114 DC0100 L.00.01 03/17/21 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210111	03/17/2021	03/17/2021	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	CREDIT CARD	STUDENT RECEIPTS	11000-000-9161-00000	98,015.06
2.	78	DH POST GRAD	EDUCATION	12652-205-8892-12042	5,000.00
3.	78	STUDENT HOUSING	PAYMENTS	35000-000-8851-00000	2,460.00
				TOTAL AMOUNT	105,475.06
				DISTRICT TOTAL	105,475.06
				GRAND TOTAL	105,475.06

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Mar 17, 2021 10:43:51AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 543239

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 \$142.72

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$142.72	\$142.72

TOTAL DEPOSIT: \$142.72

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$142.72 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210107

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

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/17/2021 To 03/17/2021
Transaction Number from: 210107 To 210107
Date entered from: 00/00/0000 To 99/99/9999

J36808 DC0100 L.00.01 03/17/21 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT
LN.	DI	DETAIL	DESCR	
210107	03/17/2021	03/17/2021	WKCCD DEPOSIT	142.72
1.	78	BOOKSTORE SALES		142.72
			31000-423-8841-69100	
			ENTERED BY: MDJB UNAPPROVED	
			TOTAL AMOUNT	142.72
			DISTRICT TOTAL	142.72
			GRAND TOTAL	142.72

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Mar 17, 2021 10:44:59AM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 EROD NO.
543240

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$16,420.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$16,420.00	\$16,420.00

TOTAL DEPOSIT: \$16,420.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$16,420.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #210108

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

*Corrected Amt to 14,882.-
 Didn't add in cash.
 See attached. my*

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/17/2021 To 03/17/2021
Transaction Number from: 210108 To 210108
Date entered from: 00/00/0000 To 99/99/9999

J36810 DC0100 L.00.01 03/17/21 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210108	03/17/2021	03/17/2021	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	16,420.00
				TOTAL AMOUNT	16,420.00
				DISTRICT TOTAL	16,420.00
				GRAND TOTAL	16,420.00

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

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 17, 2021 12:09:09PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
543245

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$402.50

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$402.50	\$402.50

TOTAL DEPOSIT: \$402.50

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$402.50 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: DEPOSIT #210110

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/17/2021 To 03/17/2021
Transaction Number from: 210110 To 210110
Date entered from: 00/00/0000 To 99/99/9999

J36902 DC0100 L.00.01 03/17/21 PA

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
210110	03/17/2021	03/17/2021	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	402.50
1.	78	STUDENT RECEIPTS		11000-000-9161-00000		402.50
					TOTAL AMOUNT	402.50
					DISTRICT TOTAL	402.50
					GRAND TOTAL	402.50

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Mar 17, 2021 10:47:00AM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 EROD NO.
543241

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$107,313.77

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$36,416.00	\$36,416.00
RESTRICTED FUND	84097	0886	5490	\$9,352.70	\$9,352.70
CHILD DEVELOPMENT	84496	0886	5490	\$1,081.78	\$1,081.78
TIL	84697	0886	5490	\$60,044.87	\$60,044.87
CAFETERIA	84699	0886	5490	\$418.42	\$418.42

TOTAL DEPOSIT: \$107,313.77

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$107,313.77 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #210109

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J36812 DC0100 L.00.01 03/17/21 PA

Date last used from: 03/17/2021 To 03/17/2021
 Transaction Number from: 210109 To 210109
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210109	03/17/2021	03/17/2021	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	REIMBURSEMENT		11999-000-8898-00000	6.00
2.	78	WESTEC ENROLLMENT		11450-204-8874-70990	36,410.00
3.	78	FOUNDATION SALARIES		12000-114-8892-70999	9,352.70
4.	78	CAFETERIA SALES		32000-422-8841-69400	418.42
5.	78	CC STATE PRESCHOOL		33528-310-8621-69200	521.00
6.	78	REIMBURSEMENT		33528-310-2190-69200	280.39
7.	78	REIMBURSEMENT		33588-310-2190-69200	280.39
8.	78	TIL REGIONAL CENTERS		39000-314-8699-64991	60,044.87
				TOTAL AMOUNT	107,313.77
				DISTRICT TOTAL	107,313.77
				GRAND TOTAL	107,313.77

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Mar 24, 2021 10:47:18AM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 EROD NO.
543742

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$118.84

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$118.84	\$118.84

TOTAL DEPOSIT: \$118.84

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$118.84 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210113

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J39780 DC0100 L.00.01 03/24/21 PAC

Date last used from: 03/24/2021 To 03/24/2021
Transaction Number from: 210113 To 210113
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210113	03/24/2021	03/24/2021	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	118.84
				TOTAL AMOUNT	118.84
				DISTRICT TOTAL	118.84
				GRAND TOTAL	118.84

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

USER NAME
Mindy Jewell
SUBMIT DATE
Mar 24, 2021 10:50:06AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
543743

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$19,464.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$19,464.00	\$19,464.00

TOTAL DEPOSIT: \$19,464.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$19,464.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #210114

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 03/24/2021 To 03/24/2021
Transaction Number from: 210114 To 210114
Date entered from: 00/00/0000 To 99/99/9999

J39781 DC0100 L.00.01 03/24/21 PAC

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
210114	03/24/2021	03/24/2021	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	19,464.00
				TOTAL AMOUNT	19,464.00
				DISTRICT TOTAL	19,464.00
				GRAND TOTAL	19,464.00

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Mar 24, 2021 10:56:05AM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 EROD NO.
543747

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$8,017.79**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$6,760.16	\$6,760.16
CHILD DEVELOPMENT	84496	0886	5490	\$956.38	\$956.38
CAFETERIA	84699	0886	5490	\$301.25	\$301.25

TOTAL DEPOSIT: **\$8,017.79**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,017.79 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: DEPOSIT #210115

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

NOT PROCESSED

NOT SIGNED _____
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED _____
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD DEPOSIT

DEPOSIT TRANSACTIONS

J39783 DC0100 L.00.01 03/24/21 PAG

Date last used from: 03/24/2021 To 03/24/2021
 Transaction Number from: 210115 To 210115
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	
LN.	DI	DETAIL	DESCR			
210115	03/24/2021	03/24/2021	WKCCD DEPOSIT			
					ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	237.40	
2.	78	RETAINED FINANCIAL AIDE		11000-000-9526-00000	707.00	
3.	78	CAFETERIA SALES		32000-422-8841-69400	301.25	
4.	78	CC GENERAL		33428-310-8621-69200	11.00	
5.	78	CC STATE PRESCHOOL		33528-310-8621-69200	422.00	
6.	78	REIMBURSEMENT		33528-310-2190-69200	523.38	
7.	78	REIMBURSEMENT		11000-000-7211-00000	2,167.00	
8.	78	REIMBURSEMENT		11000-432-6414-65500	3,648.76	
					TOTAL AMOUNT	8,017.79
					DISTRICT TOTAL	8,017.79
					GRAND TOTAL	8,017.79

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

USER NAME
 Amanda Bauer
 SUBMIT DATE
 Mar 25, 2021 09:36:27AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 543841

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$583.05**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Unemployment Admin Payment	84096	0886	5490	\$583.05	\$583.05

TOTAL DEPOSIT: **\$583.05**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$583.05 CREDIT CARD: \$0.00
 NOTES: Deposit # 210116

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

DEPOSIT TRANSACTIONS

Date last used from: 03/25/2021 To 03/25/2021
 Transaction Number from: 0 To 999999
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	
210116	03/25/2021	03/25/2021	Unemployment Admin Payment	ENTERED BY: AMB UNAPPROVED	583.05
1.	78	Unemployment Admin Payment	11000-000-8699-00000		583.05 *
				TOTAL AMOUNT	583.05 **
				DISTRICT TOTAL	583.05 **
				GRAND TOTAL	583.05 **

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

USER NAME
 Amanda Bauer
 SUBMIT DATE
 Mar 29, 2021 01:05:12PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 544114

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 **\$774,371.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
EPA Payment March 2021	84096	0886	5490	\$774,371.00	
					\$774,371.00

TOTAL DEPOSIT: **\$774,371.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$774,371.00 CREDIT CARD: \$0.00
NOTES: Deposit # 210117

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 0 To 999999
Date entered from: 03/29/2021 To 03/29/2021

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	DI	ENTERED	DESCRIPTION	AMOUNT	A/R
210117	03/29/2021	1.	78	EPA March 2021	774,371.00	N
				EPA March 2021	774,371.00	*
				TOTAL AMOUNT	774,371.00	**
				DISTRICT TOTAL	774,371.00	***
				GRAND TOTAL	774,371.00	***

-FUND-ORG-ACCT-PROGR-

11005-000-8616-00000 ENTERED BY: AMB UNAPPROVED

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

USER NAME
Amanda Bauer
 SUBMIT DATE
Mar 30, 2021 11:16:37AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO. 544233

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 **\$153,624.54**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Unrestricted Lottery	84096	0886	5490	\$146,046.63	\$146,046.63
Restricted Lottery	84097	0886	5490	\$7,577.91	\$7,577.91

TOTAL DEPOSIT: **\$153,624.54**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$153,624.54 CREDIT CARD: \$0.00
 NOTES: Deposit # 210118

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

DEPOSIT TRANSACTIONS

Date last used from: 03/30/2021 To 03/30/2021
 Transaction Number from: 0 To 999999
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
210118	03/30/2021	03/30/2021	Lottery Apportionment	ENTERED BY: AMB UNAPPROVED		
1.	78	Unrestricted Lottery		11477-000-8681-00000	146,046.63	N
2.	78	Restricted Lottery		12477-000-8681-00000	7,577.91	N
				TOTAL AMOUNT	153,624.54	*
				DISTRICT TOTAL	153,624.54	**
				GRAND TOTAL	153,624.54	***

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

USER NAME
 Amanda Bauer
 SUBMIT DATE
 Mar 31, 2021 02:49:20PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 544358

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 \$552,605.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
March 2021 Apportionment - Unrestricted	84096	0886	5490	\$34.00	\$34.00
March 2021 Apportionment - Restricted	84097	0886	5490	\$552,571.00	\$552,571.00

TOTAL DEPOSIT: \$552,605.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$552,605.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit # 210119

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

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

DEPOSIT TRANSACTIONS

Date last used from: 03/31/2021 To 03/31/2021
 Transaction Number from: 0 To 999999
 Date entered from: 00/00/0000 To 99/99/9999

NUMBER		DATE	ENTERED	DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS		AMOUNT	A/R
LN.	DI	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-			
210119		03/31/2021	03/31/2021	March 2021 Apportionment		ENTERED BY: AMB UNAPPROVED		
1.	78			CalFresh Outreach	12660-301-8699-00000		29,370.00	N
2.	78			DSPS	12000-311-8660-64200		834.00	N
3.	78			EEO	12571-411-8628-67300		4,000.00	N
4.	78			Veterans Resource Center	12000-318-8699-64800		14,303.00	N
5.	78			Veterans Program	12000-318-8699-00000		536.00	N
6.	78			AEBG	12603-125-8643-68900		69,387.00	N
7.	78			Guided Pathways	12653-301-8699-63900		4,007.00	N
8.	78			Retention and Enrollment Outre	12676-301-8699-00000		65,850.00	N
9.	78			Early Action Emergency Aid	12668-353-8699-00000		336,176.00	N
10.	78			Prior Year PT Faculty	11006-201-8633-00000		34.00	N
11.	78			PY Perkins	12560-223-8158-09565		17,081.00	N
12.	78			PY CTE Transitions	12562-223-8658-60103		11,027.00	N
TOTAL AMOUNT							552,605.00	*
DISTRICT TOTAL							552,605.00	**
GRAND TOTAL							552,605.00	***

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 3/1/2021 - 3/31/2021

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost
Baghdad, Alkorin	CCCSFAAA Annual Conference	Virtual	3/2/2021	3/4/2021	\$ 150.00
Alikas, Krysal	CCCSFAAA Annual Conference	Virtual	3/2/2021	3/4/2021	\$ 100.00
Amerio, Barbara	All Directors / CCCSFAAA Annual Conference	Virtual	3/1/2021	3/4/2021	\$ 100.00
Brown, Chase	CCCSFAAA Annual Conference	Virtual	3/2/2021	3/4/2021	\$ 100.00
Dumbrigue, Joanne	CCCSFAAA Annual Conference	Virtual	3/2/2021	3/4/2021	\$ 100.00
Garcia, Amber	All Directors / CCCSFAAA Annual Conference	Virtual	3/1/2021	3/4/2021	\$ 100.00

West Kern Community College District
Board of Trustees Meeting
April 14, 2021

Agenda Item 14.
A. Academic Employment

1. 10 month Faculty Assignments 2021

Item	Name	Assignment	Class/Step	Monthly Rate	Months/ Year	Effective Date
a.	Duron, Candace	CalWorks/ Student Support Services/ Probation Counselor	VII-15	\$11,116.80	10 mo.	7/1/2021

2. Faculty 2020-21 Overload Assignments

Item	Name	Assignment	Total Unit Overload	Class/Step	Hourly Rate	Total Amount Not to Exceed	Effective Date
a.	Adriano, Christi	Dental Hygiene	1.5	3	\$74.62	\$1,902.81	08/24/20 - 05/21/21
b.	Beasley, Michelle	Early Care, Ed. and Family Studies	3	3	\$74.62	\$3,805.62	08/24/20 - 05/21/21
c.	Berry, Wendy	Biology	27.687	3	\$74.62	\$35,122.07	08/24/20 - 05/21/21
d.	Bledsoe, Adam	Business / Economics / Management	22	3	\$74.62	\$27,907.88	08/24/20 - 05/21/21
e.	Carlson, Kamala	English	15.5	3	\$74.62	\$19,662.37	08/24/20 - 05/21/21
f.	Chaidez, Joell	Division Chair / SLO Coordinator	18	3	\$74.62	\$22,833.72	08/24/20 - 05/21/21
g.	Champion, Diana	Dental Hygiene	0.5	3	\$74.62	\$634.27	08/24/20 - 05/21/21
h.	Dyer, Geoffrey	English	7	3	\$74.62	\$8,879.78	08/24/20 - 05/21/21
i.	Eigenauer, John	Computer Science / Philosophy	11.667	3	\$74.62	\$14,800.06	08/24/20 - 05/21/21
j.	Eveland, Sharyn	Psychology	2	3	\$74.62	\$2,537.08	08/24/20 - 05/21/21
k.	Flachmann, Christopher	Psychology / Student Success	5	3	\$74.62	\$6,342.70	08/24/20 - 05/21/21
l.	Gardner, Gina	Dental Hygiene	1	3	\$74.62	\$1,268.54	08/24/20 - 05/21/21
m.	Getty, Shelley	Mathematics	18	3	\$74.62	\$22,833.72	08/24/20 - 05/21/21
n.	Golling, Greg	Biology	19.36	3	\$74.62	\$24,558.93	08/24/20 - 05/21/21
o.	Hershkowitz, Eric	Dental Hygiene	10.18	3	\$74.62	\$12,913.74	08/24/20 - 05/21/21
p.	Jacobi, Victoria	Disability Services / Psychology/ Recreation	29	3	\$74.62	\$36,787.66	08/24/20 - 05/21/21
q.	Jarrahan, Abbas	Biology	24	3	\$74.62	\$30,444.96	08/24/20 - 05/21/21
r.	Jiles, Michael	Administration of Justice / Criminal Justice Admin / Political Science	30	3	\$74.62	\$38,056.20	08/24/20 - 05/21/21
s.	Jimenez Murguia, Salvador	Sociology	18	3	\$74.62	\$22,833.72	08/24/20 - 05/21/21
t.	Kerr, Danielle	English	7.5	3	\$74.62	\$9,514.05	08/24/20 - 05/21/21
u.	Kulzer-Reyes, Kelly	English	16	3	\$74.62	\$20,296.64	08/24/20 - 05/21/21
v.	Lytle, Steve	Biology	6	3	\$74.62	\$7,611.24	08/24/20 - 05/21/21
w.	Maiocco, Vince	Physical Education	10.5	3	\$74.62	\$13,319.67	08/24/20 - 05/21/21
x.	Martinez, Julian	Spanish	35	3	\$74.62	\$44,398.90	08/24/20 - 05/21/21
y.	Martinez, Maria	Mathematics	14	3	\$74.62	\$17,759.56	08/24/20 - 05/21/21
z.	May, James	Chemistry / Earth Science / Geology	18	3	\$74.62	\$22,833.72	08/24/20 - 05/21/21
aa.	Mayfield, Michael	Chemistry	30	3	\$74.62	\$38,056.20	08/24/20 - 05/21/21
bb.	Mendenhall, Janis	Student Success	2	3	\$74.62	\$2,537.08	08/24/20 - 05/21/21
cc.	Mendoza, Tina	History	6	3	\$74.62	\$7,611.24	08/24/20 - 05/21/21
dd.	Page, Jason	Business / Business Administration / Economics	22	3	\$74.62	\$27,907.88	08/24/20 - 05/21/21
ee.	Rangel-Escobedo, Juana	Psychology / Student Success	24	3	\$74.62	\$30,444.96	08/24/20 - 05/21/21

ff.	Reynolds, David	Astronomy / Chemistry / Physics	18	3	\$74.62	\$22,833.72	08/24/20 - 05/21/21
gg.	Rodenhauser, Debora	Art / Art History	15	3	\$74.62	\$19,028.10	08/24/20 - 05/21/21
hh.	Roth, Rebecca	Early Care, Ed. and Family Studies / Psychology	6.5	3	\$74.62	\$8,245.51	08/24/20 - 05/21/21
ii.	Smith, Terri	Information Competency	5	3	\$74.62	\$6,342.70	08/24/20 - 05/21/21
jj.	Taylor, Christopher	Chemistry	6	3	\$74.62	\$7,611.24	08/24/20 - 05/21/21
kk.	Thompson, Tony	Health Education	10.5	3	\$74.62	\$13,319.67	08/24/20 - 05/21/21
ll.	Webster, Kyle	Biology	24	3	\$74.62	\$30,444.96	08/24/20 - 05/21/21

**West Kern Community College District
Board of Trustees Meeting
April 14, 2021**

**Agenda Item 14.
B. Classified Employment**

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Hourly Rate	Effective Date
a.	Bandy, Kanoe	Driver	10F	A/N	\$21.17	3/24/2021
b.	Brixley, Gabrielle	Driver	10F	A/N	\$21.17	3/24/2021
c.	J.L. Buchanan	Driver	10F	A/N	\$21.17	3/24/2021
d.	Cutrona, Angelo	Driver	10F	A/N	\$21.17	3/24/2021
e.	Cutrona, Myisha	Driver	10F	A/N	\$21.17	3/24/2021
f.	Gee, Steven	Driver	10F	A/N	\$21.17	3/24/2021
g.	Hipa, Christine	Driver	10F	A/N	\$21.17	3/24/2021
h.	Maiocco, Vince	Driver	10F	A/N	\$21.17	3/24/2021
i.	Pezer, Don	Driver	10F	A/N	\$21.17	3/24/2021
j.	Sorenson, Chad	Driver	10F	A/N	\$21.17	3/24/2021
k.	Thompson, Tony	Driver	10F	A/N	\$21.17	3/24/2021
l.	Verhoeven, Maarten	Driver	10F	A/N	\$21.17	3/24/2021

C. Resignations/Retirements

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	Duran Bravo, Vanessa	CDC Assistant Teacher	--	--	--	3/26/2021