

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

September 14, 2022

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

C. Language Assistance. The District welcomes Spanish and other language speakers to Board meetings. Anyone planning to attend and needing an interpreter should call Sarah Criss at (661) 763-7711 forty-eight (48) hours in advance of the meeting so that arrangements can be made for an interpreter. El Distrito da la bienvenida a las personas de 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
 - F. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. APPROVAL OF MINUTES – Special meeting July 7, 2022, Special meeting August 4, 2022 and Regular meeting August 10, 2022
9. NEW BUSINESS:
 - A. Request for Approval – 2022/23 West Kern Community College District Budget
 - B. Request for Approval – Proposed Cost of Living Adjustment Increase of 6.56% to the 2022-23 Classified Salary Schedules, Appendix A
 - C. Request for Approval – Proposed Cost of Living Adjustment Increase of 6.56% to the 2022-23 Faculty Salary Schedules, Appendix B-1, B-2, and B-3
 - D. Request for Approval – Cost of Living Adjustment Increase of 6.56% to the 2022-23 Management and Confidential Salary Schedules
 - E. Request for Ratification – Proposal from Alexander Strautman for Website Redesign; Estimated \$66,000.00
 - F. First Reading – Board Policy Revisions (No Action)
BP #5700 Intercollegiate Athletics
BP \$7340 Leaves
 - G. First Reading – Board Policy Review (No Action)

BP #5210	Communicable Disease – Students
BP #5300	Student Equity
BP #6750	Parking

10. CONSENT AGENDA (Items A – J)

- A. Request for Ratification – Purchase of Three (3) Golf Carts; \$43,509.29
- B. Request for Approval – Agreement with Foundation for California Community Colleges (FCCC) to Provide Microsoft Campus Agreement with Computerland of Silicon Valley; 9/16/22 – 9/15/23; \$34,710.50
- C. Request for Approval – Ellucian Professional Services Order Form Agreement for Cal Grant Ethos Integration; Estimate Fee Not To Exceed \$26,400.00
- D. Request for Ratification – Annual Renewal of IBM SPSS Statistics Base Concurrent User Subscription and Support Quote No. 19324840; 9/2/22 – 9/30/23; \$13, 538.90
- E. Request for Approval – Renewal Agreement (124546349-1) with Dai Source for IBM Cognos; 11/1/22 – 10/31/23; \$10,856.36
- F. Request for Ratification – Agreement with Strata Information Group (SIG) for Consulting Services; \$170 per Hour for up to 40 Hours
- G. Request for Ratification – Agreement with the Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC); 9/1/22 – 6/30/23
- H. Request for Ratification – American Sign Language (ASL) Provider Agreement; 9/1/22 – 8/31/23; Hourly Rate of \$65.00 per Hour
- I. Request for Ratification – Agreement with Amanda Taintor; 8/17/22; \$250.00 plus Travel Expenses up to \$500.00
- J. Ratification of the August 2022 Vendor Check & Purchase Order Registers

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT (Action)

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

13. REPORTS:

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

14. REPORT OF THE SUPERINTENDENT/PRESIDENT

15. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, October 12, 2022, at 5:00 p.m.

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. ADJOURNMENT

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

SPECIAL MEETING

July 7, 2022

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 4:00 p.m. by President Dawn Cole. Secretary Michael Long and trustees Carlos Chavira, Kathy Orrin and Billy White were present. Executive Secretary Sarah Criss was in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 4:01 p.m. it was moved by Trustee White, seconded by Secretary Long 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 Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- C. Conference with Labor Negotiators (Government Code section 54957.6)
 - a. Agency Designated Representative: Board President
 - b. Employee Organizations: Superintendent/President

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:14 p.m., it was moved by Trustee Orrin, seconded by Trustee White and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, August 10, 2022.

ADJOURNMENT

At 6:15 p.m., on a motion by Trustee Orrin, seconded by Secretary Long and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Michael Long, Secretary

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

SPECIAL MEETING

August 4, 2022

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

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 1:01 p.m. it was moved by Trustee White, seconded by Secretary Long 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)
 - a. Agency Designated Representative: Superintendent/President
 - b. 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 1:18 p.m., it was moved by Trustee White, seconded by Trustee Orrin and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

NEW BUSINESS

First Reading – Board Policy Revision (No Action)

BP #6250 Budget Management

Brock McMurray informed the Board that the language was adapted to show a state standard of measurement for unrestricted operating reserves.

APPOINTMENT INTERVIEWS

Interviews were held with three candidates:

Felix Bravo

Nicole Avina

Alisa Ramirez

RECONVENE IN CLOSED SESSION

At 3:07 p.m., it was moved by Trustee White seconded by Secretary Long and unanimously carried, to reconvene in closed session.

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 3:35 p.m., it was moved by Trustee Orrin, seconded by Trustee White and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, August 10, 2022.

ADJOURNMENT

At 3:36 p.m., on a motion by Trustee Orrin, seconded by Secretary Long and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Michael Long, Secretary

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

REGULAR MEETING

August 10, 2022

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:00 p.m. by President Dawn Cole. Secretary Michael Long and trustees Kathy Orrin and Billy White were present. Acting Superintendent/President Brock McMurray and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:01 p.m. it was moved by Trustee White, seconded by Secretary Long 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)
 - a. Agency Designated Representative: Superintendent/President
 - b. Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
- E. Conference with Labor Negotiators (Government Code Section 54957.6)
Agency Designated Representative: Board President
Unrepresented Employee: Superintendent/President
- F. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:02 p.m., it was moved by Trustee White, seconded by Secretary Long and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

There were no general communications.

APPROVAL OF MINUTES

On a motion by Trustee White, seconded by Secretary Long and unanimously carried, the minutes of the Regular Meeting held July 13, 2022 and the Special Meeting held July 7, 2022 were approved. The minutes were shared at the meeting and will be added to the official minutes.

NEW BUSINESS

Appointment of Trustee to Fill Vacancy

President Cole said that three interviews were held at a special Board meeting and Alisa Ramirez is the recommended candidate to fill the trustee vacancy. She shared that that the three candidates were committed community members who each held individual strengths they could share with the Board. On a motion by Trustee Orrin, seconded by Secretary Long and unanimously carried, Alisa Ramirez was appointed to the trustee vacancy. President Cole administered the Oath of Office to Trustee Ramirez.

Consideration and Request for Approval – Employment Agreement for Acting Superintendent/President

The recommended Employment Agreement for Acting Superintendent/President provides for compensation at a rate commensurate to the duties being performed in that role and in a prorated amount. On an annual basis, the Employment Agreement calls for \$275,000 in salary, 24 days of vacation, and health and welfare benefits at the same level provided to other management employees of the District. On a motion by Secretary Long, seconded by Trustee Orrin and unanimously carried, the request was approved.

Request for Approval – 2022-23 COVID-19 Emergency Conditions Recovery Plan

Mr. McMurray informed the Board that this application/plan is required as a part of institution funding by requesting the freezing Full Time Equivalent (FTE) headcount in an effort to combat low enrollment figures post-pandemic. Dr. Leslie Minor, Vice President of Instruction, led the work in completing the application and requirements. She provided a brief explanation of the data and actions asked of Districts requesting approval from the Chancellor to participate in the Emergency Conditions program. It includes outreach focus, supporting distance education program use and the submission of data. On a motion by Trustee White, seconded by Secretary Long and unanimously carried, the plan/application was approved.

Second Reading and Request for Approval – Board Policy Review

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

Mr. McMurray said that these policies were reviewed and found to be in compliance with current law and practice (copy attached to official minutes). On a motion by Secretary Long, seconded by Trustee White and unanimously carried, the policies were approved.

Second Reading and Request for Approval – Board Policy Revision

- BP #2310 Regular Meetings of the Board**
- BP #2340 Agendas**
- BP #2410 Board Policies and Administrative Procedures**
- BP #3430 Prohibition of Harassment**
- BP #3433 Prohibition of Sexual Harassment under Title IX**

Mr. McMurray stated that the minor changes to these policies brought them up to date with current law and local practices (copy attached to official minutes). On a motion by Secretary Long, seconded by Trustee Orrin and unanimously carried, the revisions were approved.

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

Mr. McMurray said that this revision is in alignment with the required language to show a state standard of measurement for unrestricted operating reserves. On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the revision was approved (copy attached to official minutes).

CONSENT AGENDA:

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

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments.

EMPLOYMENT

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

- A. Academic Employment
- B. Classified Employment

C. Separations

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

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

Trustee Reports

Trustee White thanked staff for the preparation of the Promise Luncheon. He commended Trustee Orrin for her message to the students.

Trustee Orrin praised staff for the messages shared with students at the Promise Luncheon and the effort to connect personally to the students. She added that she was pleased to see students with provided laptops, prepared for the school year with help from the bookstore, and excited to learn about resources through the Promise program.

President Cole shared her recent experience with her son visiting universities. She reported that her son consistently held the universities' to the high quality standard he experienced while attending Taft College.

Academic Senate

Dr. Sharyn Eveland, President of the Academic Senate, said that Senate meetings resume next week. They will continue work on curriculum to address the many changes over the last couple of years.

Instruction

Dr. Leslie Minor, Vice President of Instruction, introduced Lori Sundgren and Jonathan Farmer. Dr. Minor reported that many trainings and meetings are currently underway as a part of faculty inservice week. Ms. Sundgren told the Board that tutoring during summer session was busy and included the use of a student tutor and varied appointment modalities. Staff are now able to track student activity/success in connection with tutoring resources. Mr. Farmer said that Distance Education staff are participating in Cougar Day activities now and is pleased that feedback was positive in providing students the opportunity to meet Distance Education staff in person. He also said that Canvas shells will open next week for faculty to begin communications with their students.

Marketing

Susan Groveman, Executive Director of Marketing and Community Relations, reviewed current marketing campaigns that included the addition of billboard signage and an increase in digital marketing. Ms. Groveman gave the Board an update on the Centennial Birthday BBQ and the centennial history book. She thanked Larry Peahl, local historian, for his help in reviewing the material for the book.

Institutional Research and Information Technology Services

Dr. Xiaohong Li, Vice President of Information and Institutional Research, said ITS staff have completed setup for new computers in two computer lab classrooms. She thanked the Fiscal Services staff for working to process the order quickly so equipment would be in stock when ordered. She also said that she has been notified that there should be money coming from the Chancellor's office to support the improvement of cyber security. The IR staff have deployed surveys to students who have applied but not enrolled at the College. This data will be used to address enrollment needs.

Transition to Independent Living

Aaron Markovits, Director of TIL, thanked maintenance staff and other campus members for their support while moving the TIL students back to campus. Staff reporting has reorganized and recruiting to fill vacant positions is underway. Enrollment this year is low. Efforts to begin recruiting for the 2023-24 academic year is already in progress.

Campus Safety & Security

Kevin Altenhofel, Director of Campus Safety & Security, told the Board that a review of necessary security camera additions in the Center for Independent Living facilities is being done. There are areas in need of coverage. He also said that he is compiling data for the annual safety reporting due each fall.

Student Services

Cecilia Alvarado, Dean of Student Services, provided an overview of Cougar Day which served 77 students. Staff from across the College promoted campus programs, services and culture to potential students. This Cougar Day staff reached out to 20 students who had applied but not enrolled. She also said that staff are working for the annual Kern County College Night. Ms. Alvarado reported that the Outreach position is vacant. She is working with staff from across the campus to continue Outreach efforts during the recruitment process.

Human Resources

Heather del Rosario, Vice President of Human Resources, said that training of managers in the new human resource information system UKG has begun. At this time student work study positions are being flown through the system and after training has completed the transition of regular job recruitment processes will begin. The new system was successfully used to onboard student workers.

SUPERINTENDENT REPORT

Mr. McMurray presented an overview of campus happenings that included STEM camp with high school aged students, ASO community service work with United Way, and an orientation for student athletes. The STEM camp advanced the level of work with the robotics projects and the attendees were engaged and learning with the help of College staff and students. The ASO project is a year-long literacy project that reaches 150 school aged children and is supported by community members as well. The orientation was held in the Student Center and was a record number of fall athletes in attendance.

Mr. McMurray congratulated the TIL program as it enters the 27th year with students and staff kicking off the academic year. He also thanked Student Services staff for their work to hold a Cougar Day for potential students and a Promise program luncheon to get Promise students started surrounded by support and resources. Mr. McMurray added that staff are excited to begin the school year which has been evident in work that has been made to improve enrollment by assisting students and making personal contact to assure students are properly enrolled.

CONTINUATION OF CLOSED SESSION

There was not a continuation of closed session.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, September 14, 2022.

ADJOURNMENT

At 7:07 p.m., on a motion by Trustee White, seconded by Secretary Long and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Michael Long, Secretary

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

REGULAR MEETING

August 10, 2022

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PUBLIC COMMENT ON CLOSED SESSION ITEMS

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CLOSED SESSION

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 - a. Agency Designated Representative: Superintendent/President
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- E. Conference with Labor Negotiators (Government Code Section 54957.6)
Agency Designated Representative: Board President
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- G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:02 p.m., it was moved by Trustee White, seconded by Secretary Long and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

There were no general communications.

APPROVAL OF MINUTES

On a motion by Trustee White, seconded by Secretary Long and unanimously carried, the minutes of the Regular Meeting held July 13, 2022 and the Special Meeting held July 7, 2022 were approved. The minutes were shared at the meeting and will be added to the official minutes.

NEW BUSINESS

Appointment of Trustee to Fill Vacancy

President Cole said that three interviews were held at a special Board meeting and Alisa Ramirez is the recommended candidate to fill the trustee vacancy. She shared that that the three candidates were committed community members who each held individual strengths they could share with the Board. On a motion by Trustee Orrin, seconded by Secretary Long and unanimously carried, Alisa Ramirez was appointed to the trustee vacancy. President Cole administered the Oath of Office to Trustee Ramirez.

Consideration and Request for Approval – Employment Agreement for Acting Superintendent/President

The recommended Employment Agreement for Acting Superintendent/President provides for compensation at a rate commensurate to the duties being performed in that role and in a prorated amount. On an annual basis, the Employment Agreement calls for \$275,000 in salary, 24 days of vacation, and health and welfare benefits at the same level provided to other management employees of the District. On a motion by Secretary Long, seconded by Trustee Orrin and unanimously carried, the request was approved.

Request for Approval – 2022-23 COVID-19 Emergency Conditions Recovery Plan

Mr. McMurray informed the Board that this application/plan is required as a part of institution funding by requesting the freezing Full Time Equivalent (FTE) headcount in an effort to combat low enrollment figures post-pandemic. Dr. Leslie Minor, Vice President of Instruction, led the work in completing the application and requirements. She provided a brief explanation of the data and actions asked of Districts requesting approval from the Chancellor to participate in the Emergency Conditions program. It includes outreach focus, supporting distance education program use and the submission of data. On a motion by Trustee White, seconded by Secretary Long and unanimously carried, the plan/application was approved.

Second Reading and Request for Approval – Board Policy Review

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

Mr. McMurray said that these policies were reviewed and found to be in compliance with current law and practice (copy attached to official minutes). On a motion by Secretary Long, seconded by Trustee White and unanimously carried, the policies were approved.

Second Reading and Request for Approval – Board Policy Revision

- BP #2310 Regular Meetings of the Board**
- BP #2340 Agendas**
- BP #2410 Board Policies and Administrative Procedures**
- BP #3430 Prohibition of Harassment**
- BP #3433 Prohibition of Sexual Harassment under Title IX**

Mr. McMurray stated that the minor changes to these policies brought them up to date with current law and local practices (copy attached to official minutes). On a motion by Secretary Long, seconded by Trustee Orrin and unanimously carried, the revisions were approved.

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

Mr. McMurray said that this revision is in alignment with the required language to show a state standard of measurement for unrestricted operating reserves. On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the revision was approved (copy attached to official minutes).

CONSENT AGENDA:

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

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments.

EMPLOYMENT

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

- A. Academic Employment
- B. Classified Employment

C. Separations

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

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

Trustee Reports

Trustee White thanked staff for the preparation of the Promise Luncheon. He commended Trustee Orrin for her message to the students.

Trustee Orrin praised staff for the messages shared with students at the Promise Luncheon and the effort to connect personally to the students. She added that she was pleased to see students with provided laptops, prepared for the school year with help from the bookstore, and excited to learn about resources through the Promise program.

President Cole shared her recent experience with her son visiting universities. She reported that her son consistently held the universities' to the high quality standard he experienced while attending Taft College.

Academic Senate

Dr. Sharyn Eveland, President of the Academic Senate, said that Senate meetings resume next week. They will continue work on curriculum to address the many changes over the last couple of years.

Instruction

Dr. Leslie Minor, Vice President of Instruction, introduced Lori Sundgren and Jonathan Farmer. Dr. Minor reported that many trainings and meetings are currently underway as a part of faculty inservice week. Ms. Sundgren told the Board that tutoring during summer session was busy and included the use of a student tutor and varied appointment modalities. Staff are now able to track student activity/success in connection with tutoring resources. Mr. Farmer said that Distance Education staff are participating in Cougar Day activities now and is pleased that feedback was positive in providing students the opportunity to meet Distance Education staff in person. He also said that Canvas shells will open next week for faculty to begin communications with their students.

Marketing

Susan Groveman, Executive Director of Marketing and Community Relations, reviewed current marketing campaigns that included the addition of billboard signage and an increase in digital marketing. Ms. Groveman gave the Board an update on the Centennial Birthday BBQ and the centennial history book. She thanked Larry Peahl, local historian, for his help in reviewing the material for the book.

Institutional Research and Information Technology Services

Dr. Xiaohong Li, Vice President of Information and Institutional Research, said ITS staff have completed setup for new computers in two computer lab classrooms. She thanked the Fiscal Services staff for working to process the order quickly so equipment would be in stock when ordered. She also said that she has been notified that there should be money coming from the Chancellor's office to support the improvement of cyber security. The IR staff have deployed surveys to students who have applied but not enrolled at the College. This data will be used to address enrollment needs.

Transition to Independent Living

Aaron Markovits, Director of TIL, thanked maintenance staff and other campus members for their support while moving the TIL students back to campus. Staff reporting has reorganized and recruiting to fill vacant positions is underway. Enrollment this year is low. Efforts to begin recruiting for the 2023-24 academic year is already in progress.

Campus Safety & Security

Kevin Altenhofel, Director of Campus Safety & Security, told the Board that a review of necessary security camera additions in the Center for Independent Living facilities is being done. There are areas in need of coverage. He also said that he is compiling data for the annual safety reporting due each fall.

Student Services

Cecilia Alvarado, Dean of Student Services, provided an overview of Cougar Day which served 77 students. Staff from across the College promoted campus programs, services and culture to potential students. This Cougar Day staff reached out to 20 students who had applied but not enrolled. She also said that staff are working for the annual Kern County College Night. Ms. Alvarado reported that the Outreach position is vacant. She is working with staff from across the campus to continue Outreach efforts during the recruitment process.

Human Resources

Heather del Rosario, Vice President of Human Resources, said that training of managers in the new human resource information system UKG has begun. At this time student work study positions are being flown through the system and after training has completed the transition of regular job recruitment processes will begin. The new system was successfully used to onboard student workers.

SUPERINTENDENT REPORT

Mr. McMurray presented an overview of campus happenings that included STEM camp with high school aged students, ASO community service work with United Way, and an orientation for student athletes. The STEM camp advanced the level of work with the robotics projects and the attendees were engaged and learning with the help of College staff and students. The ASO project is a year-long literacy project that reaches 150 school aged children and is supported by community members as well. The orientation was held in the Student Center and was a record number of fall athletes in attendance.

Mr. McMurray congratulated the TIL program as it enters the 27th year with students and staff kicking off the academic year. He also thanked Student Services staff for their work to hold a Cougar Day for potential students and a Promise program luncheon to get Promise students started surrounded by support and resources. Mr. McMurray added that staff are excited to begin the school year which has been evident in work that has been made to improve enrollment by assisting students and making personal contact to assure students are properly enrolled.

CONTINUATION OF CLOSED SESSION

There was not a continuation of closed session.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, September 14, 2022.

ADJOURNMENT

At 7:07 p.m., on a motion by Trustee White, seconded by Secretary Long and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Michael Long, Secretary

BOARD AGENDA ITEM

Date: September 2, 2022
Submitted by: Brock McMurray, Acting Superintendent/President
Area Administrator: Brock McMurray, Acting Superintendent/President
Subject: Request for Approval

B✓

Board Meeting Date: September 14, 2022

Title of Board Item:

2022/23 West Kern Community College District Budget

Background:

In accordance with Section 58305 of the California Code of Regulations, the tentative budget was submitted for Board approval at the June 8, 2022 meeting.

Immediately preceding the regular board meeting of September 14, 2022, the Board will meet and discuss the final draft of the 2022/23 WKCCD budget at a Budget Study Session scheduled for 4:00 p.m. I propose the final budget be adopted as presented during the budget study session.

Copies of the proposed budget are available in the President's Office by contacting Sarah Criss at 763-7711 or on the College website at the following link:

[Click Here](#)

Terms (if applicable):

July 1, 2022 through June 30, 2023.

Expense (if applicable):

Not applicable

Fiscal Impact Including Source of Funds (if applicable):

Approved:



Brock McMurray, Acting Superintendent/President

Date: August 25, 2022
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Acting Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 14, 2022

Title of Board Item:

Request for Approval: Proposed cost of living adjustment increase of 6.56% to the 2022-23 Classified Salary Schedules, Appendix A.

Background:

As part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 6.56% to the Classified Salary Schedules, Appendix A.

Terms (if applicable):

An implementation date retroactive to July 1, 2022.

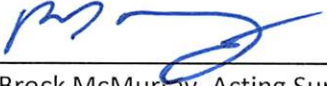
Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The amount is included in the Adopted Budget for 2022-23.

Approved: _____


Brock McMurray, Acting Superintendent/President

Tentative Agreement

**California School Employees Association and its
Taft College Chapter #543
And
West Kern Community College District**

Compensation Increase of 6.56% to the Classified Salary Schedule

This West Kern Community College District ("District") and California School Employee Association and its Chapter #543 ("CSEA") (collectively referenced as the "parties") here by agree to the following Tentative Agreement and is with respect to the following recitals:

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 6.56% to the Classified Salary Schedules, Appendix A.

Now, therefore, CSEA and the District hereby agree as follows:

- 1) The above recitals are true and correct.
- 2) A compensation increase of 6.56%% COLA will be applied and implemented retroactively to July 1, 2022. The parties further agree to update the Classified Salary Schedule, Appendix A of the collective bargaining agreement ("CBA") as appropriate.
- 3) Except as set forth in the Agreement, all other terms and conditions of the CBA will remain unchanged.
- 4) This agreement does not establish a precedent or create a past practice in regard to the subject matters set forth herein.
- 5) The terms of this Tentative Agreement may not be cited or relied upon for any other purpose in any other administrative or judicial matter or forum.
- 6) This Agreement will become effective after ratification by the CSEA members.

Brock McMurray
Brock McMurray (Aug 25, 2022 08:01 PDT)

Brock McMurray, Acting Superintendent/President
West Kern Community College District

Dated: Aug 25, 2022

Greg Hawkins
Greg Hawkins (Aug 25, 2022 08:11 PDT)

Greg Hawkins, President
California School Employees Association Chapter #543

Dated: Aug 25, 2022

Andrea Juarez
Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:

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

First Presentation: September _____, 2022

Second Presentation/Approval: September _____, 2022

Date: August 25, 2022
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Acting Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 14, 2022

Title of Board Item:

Request for Approval: Proposed cost of living adjustment increase of 6.56% to the 2022-23 Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

Background:

As part of the continuing dialogue through the Taft College Faculty Association Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 6.56% to the Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

Terms (if applicable):

An implementation date retroactive to July 1, 2022.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

The amount is included in the Adopted Budget for 2022-23.

Approved: 
Brock McMurray, Acting Superintendent/President

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

COMPENSATION INCREASE OF 6.56% TO THE FACULTY SCHEDULE

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase of 6.56% to the Faculty Salary Schedules, Appendix B-1, B-2 and B-3.

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

1. The above recitals are true and correct.
2. A compensation increase of 6.56% COLA will be applied and implemented retroactively to July 1, 2022. The parties further agree to update the Faculty Salary Schedules, Appendix B-1, B-2 and B-3 of the collective bargaining agreement (“CBA”) as appropriate.
3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District’s Governing Board.

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

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

Dated: September ____, 2022

Dated: September ____, 2022

Board Approval:

First Presentation: September 14, 2022
Second Presentation/Approval: September 14, 2022

Date: August 25, 2022
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Acting Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 14, 2022

Title of Board Item:

Proposed cost of living adjustment increase of 6.56% to the 2022-23 Management and Confidential Salary Schedules.

Background:

The District would like to propose a compensation increase of 6.56% to the Management and Confidential 2022-23 Salary Schedules. The Management Group is unrepresented and this is the same Agreement that is being recommended as parts of Agreements negotiated with TCFA/CTA/NEA and CSEA, Chapter #543. The District has an interest in offering the same Agreement across all classifications regardless of representation.

Terms (if applicable):

An implementation date retroactive to July 1, 2022.

Expense (if applicable):

See below.


Fiscal Impact Including Source of Funds (if applicable):

The amount is included in the Adopted Budget for 2022-23.

Approved: 
Brock McMurray, Acting Superintendent/President

Date: September 2, 2022

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

Area Administrator: Brock McMurray, Acting Superintendent/President 

Subject: Request for Ratification

Board Meeting Date: September 14, 2022

Title of Board Item: Request for Ratification of Proposal from Alexander Strautman for Website Redesign

Background:

The purpose of the website redesign project is to update the Taft College website to attract and retain more students while also enhancing our profile in Kern County and throughout California. This will also aid in recruitment of prospective employees. Taft College has retained BarkleyREI for website redesign services.

Alexander Strautman is a website copywriting, editing, and content strategy specialist who will provide editorial content to BarkleyREI in the website redesign project. Hiring Alexander Strautman in this capacity provides a significant costs savings over use of BarkleyREI copywriting and content strategy services.

Please see the attached proposal for additional information.

Terms (if applicable):

None.

Expense (if applicable):

Estimated \$66,000.00.

Fiscal Impact Including Source of Funds (if applicable):

This project is funded through a combination of COVID funds and general funds in the 2022-23 budget.

Approved: _____


Brock McMurray, Acting Superintendent/President

ALEXANDER STRAUTMAN PROPOSAL FOR SERVICES

Website Copywriting, Editing, and Content Strategy

OVERVIEW AND BACKGROUND

ALEXANDER STRAUTMAN is pleased to submit this proposal for services to support Taft College in its efforts to update the language, tone, and design of its website to more effectively engage readers and deliver sought-after information about Taft's programs, services, staff, and facilities.

Alexander Strautman, with decades of copywriting and project management experience for-profit and non-profit organizations, will partner with Jeannette Bondurant, also with decades of experience in copywriting, editing, and design coordination (including eight years in higher education) will provide editorial content to BarkleyREI to fulfill their delivery of a total redesign of the current Taft College website.

The scope of our proposed work and the anticipated schedule are summarized below.

OUR PROPOSAL

Taft College has a well-deserved reputation for helping its students find a future of their own. The 50+ degree and certificate programs Taft College offers have enriched the lives of hundreds of thousands of students – and enabled them to make a difference in their lives and in their communities across America. We want to help Taft College attract and retain more students, while also enhancing its profile in Kern County and throughout California. We want our updated content for your website to simultaneously assist parents and others understand the advantages offered by an education at Taft College, while also helping the school recruit and retain employees working in diverse roles across the campus.

Execution Strategy

Our execution strategy incorporates proven techniques and methodologies implemented by extremely qualified professionals. On the following pages are our targeted deliverables and the anticipated timeline for the completion of this important website copy update and redesign.

Project Deliverables

On the next page is a complete list of project deliverables, as the project is known at this time:

Deliverable	Description
Deliverable #1	Redline edit of copy previously developed by staff at BarkleyREI for the first 25 web pages of the Taft College website (70+ pages in Word)
Deliverable #2	Development of new copy and editing of current copy on approximately 222 additional web pages (list of pages pending from BarkleyREI)
Deliverable #3	Development of content strategy for remaining 222 pages (subject to receipt of page list from BarkleyREI)
Deliverable #4	Development of photography shot list based on proposed content pages
Deliverable #5	Copy edits to pages based on feedback (through Marketing and Community Relations Director Susan Groveman) as supplied by "approvers" at Taft College

Timeline for Execution

Key project dates are outlined below. Dates are best-guess estimates and are subject to change until a contract is executed.

Description	Start Date	End Date	Duration
Project Start	09/01/2022	11/30/2022	3 Months
Milestone 1: Redline edit of copy developed by BarkleyREI	09/01/2022	09/02/2022	2 Days
Milestone 2: Development of content strategy for remaining 222 pages (subject to confirmation of pages based on BarkleyREI analysis)	09/06/2022	09/30/2022	4 Weeks
Milestone 3: Development of content for 222 remaining pages (subject to confirmation of pages based on BarkleyREI analysis)	09/06/2022	10/17/2022	6 Weeks
Milestone 4: Edits to Content Strategy	10/10/2022	10/17/2022	1 Week
Milestone 5: Copy edits on delivered content	10/31/2022	11/30/2022	4.5 Weeks
Milestone 6: Second round of edits	12/01/2022	12/09/2022	7 Days
Milestone 7: Delivery of final Word files	12/12/2022	12/16/2022	5 Days
<i>Note: If additional rounds of edits are required, schedule adjustments may be necessary.</i>			

Supplied Material

The following materials are to be supplied by Taft College in its efforts to update the language, tone, and design of its website, and are subject to change.

Task	Due Date*
Signature of approval by Acting Superintendent/President at Taft College on proposal	08/31/2022
Summary of 222 remaining web pages from BarkleyREI	08/31/2022

Feedback on drafted Content Strategy for edits	10/07/2022
Feedback on drafted web page copy (for first round of edits)	10/28/2022
Feedback on updated web pages (for second round of edits)	11/30/2022

EXPECTED RESULTS

We expect our proposed solution to Taft College in its efforts to update the language, tone, and design of its website to provide the following benefits:

- Increased understanding of the benefits and programs offered by Taft College;
- Increased time spent on each page by readers visiting Taft College’s updated web pages;
- Increased appreciation of the value Taft College offers to students, parents, alumni, and friends;
- Increased awareness of the programs and services offered by Taft College – by both prospective students, current students, parents, community members, and others.

PRICING

The following table details the pricing for delivery of the services outlined in this proposal. This pricing is valid for 45 days from the date of this proposal:

Redline Editing, Content Strategy, Copy Development, Editing	Price
<p>Redline editing of first 25 web pages of Taft College website (70+ print pages); copywriting, content strategy, recommended shot list for photography, and up to two rounds of revisions to copy for remaining 222 pages (subject to confirmation based on analysis done by BarkleyREI)</p> <p>Estimate is based on six hours per page x 222 = 1,332 hours x \$50 per hour</p> <p><i>Payment due in three payments of \$22,200 each on or before September 16, 2022, October 28, 2022, and December 9, 2022; fourth billing for additional round(s) of edits, other services, travel, etc. to be determined, following conclusion of agreement.</i></p>	\$66,600
Total	\$66,600

Estimates are subject to change if project specifications are changed, if deadlines are not met by Taft College or BarkleyREI regarding supplied materials, or if costs for outsourced services change before the contract is fully executed.

CONCLUSION

If you have any questions concerning this proposal, please contact Alexander Strautman (aka James Alexander Strautman) at strauta@earthlink.net or by telephone at (213) 924-3049 at your convenience. We will reach out to Susan Groveman, Executive Director, Marketing and Community Relations, next week regarding a follow-up discussion on the proposal.

Thank you for your consideration!

Alexander Strautman
21 August 2022

Accepted by Taft College: _____ Date: _____
(Printed Name, Title, and Signature)



BOARD AGENDA ITEM

Date: August 24, 2022
Submitted by: Brock McMurray, Acting Superintendent/President
Area Administrator: Brock McMurray, Acting Superintendent/President
Subject: Information Item

Board Meeting Date: September 14, 2022

Title of Board Item:
First Reading – Board Policy Revision

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

BP #5700 Intercollegiate Athletics
BP #7340 Leaves

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 
Brock McMurray, Acting Superintendent/President

BP 5700 Intercollegiate Athletics

References:

Education Code Sections 78223, 66271.6, 66271.8, and 67360 et seq., 67456 and 78223;
290 U.S. Code Sections 1681 et seq.;
ACCJC Accreditation Standard 11.C.4;
California Community College Athletic Association (CCCAA) Constitution and CCCAA Bylaws

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The District shall maintain an organized program for ~~men and women students~~ in intercollegiate athletics. The District will offer opportunities for participation in athletics equally to male, ~~and female,~~ and transgender students consistent with state and federal law and California Community College Athletic Association standards.

The Superintendent/President shall assure that the athletics program complies with state and federal law, the California Community College Athletics Association (CCCAA) Constitution, ~~and~~ Bylaws, ~~and~~ Sport Championship Handbooks, and appropriate Conference Constitution regarding student athlete participation.

See Administrative Procedures AP 5700

BP 7340 Leaves

References:

*Education Code Sections 87763 et seq. and 88190 et seq. and cites below
Labor Code Sections 245 et seq.*

The Superintendent/President shall establish procedures for employee leaves as authorized by law and by any collective bargaining agreements entered into by the District. Such leaves shall include, but are not limited to:

1. Illness or injury leaves for all classes of permanent employees (Education Code 87781 and 88192).
2. Paid sick leave (Labor Code Section 246).
3. Vacation leave for members of the classified service, administrators, supervisors and managers;
4. Leave for service as an elected official or steward of a community college District public employee organization, or of any statewide or national employee organization with which the local organization is affiliated or leave for a reasonable number of unelected classified employees for the purpose of enabling an employee to attend important organizational activities authorized by the public employees organization (Education Code Sections 87768.5 and 88210; Government Code Section 3558.8).
5. Leave of absence to serve as an elected member of the legislature (Education Code Section 87701).
6. Pregnancy leave (Education Code Sections 87766 and 88193; Government Code Section 12945).
7. Leave to bond with a new child (Education Code Sections 87780.1, 87784.5, 88196.1 and 88207.5)
- 7.8. Family care and medical leave (Government Code Sections 12945.1 and 12945.2)
- 8.9. Use of illness leave for personal necessity (Education Code Sections 87784 and 88207).
- 9.10. Industrial accident and illness leave (Education Code Sections 87787 and 88192).

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~~10.11.~~ Bereavement leave (Education Code Sections 87788 and 88194).

~~11.12.~~ Jury service or appearance as a witness in court (Education Code Sections 87035 and 87036).

~~12.13.~~ Military service (Education Code Section 87700).

~~13.14.~~ Sabbatical leaves for full-time, tenured faculty and administrators.

Vacation leave for members of the classified service, educational administrators and classified supervisors and managers shall not accumulate beyond 60 days or 480 hours of paid leave.

Employees shall be permitted to take vacation in a timely manner to avoid accumulation of excess vacation.

In addition to these policies and collective bargaining agreements, the Board retains the power to grant leaves with or without pay for other purposes or for other periods of time.



BOARD AGENDA ITEM

Date: August 24, 2022
Submitted by: Brock McMurray, Acting Superintendent/President
Area Administrator: Brock McMurray, Acting Superintendent/President
Subject: Information Item

Board Meeting Date: September 14, 2022

Title of Board Item:
First Reading – Board Policy Review

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

BP #5210 Communicable Disease – Students
BP #5300 Student Equity
BP #6750 Parking

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 
Brock McMurray, Acting Superintendent/President

BP 5210 Communicable Disease

Reference:

Education Code Section 76403

The Superintendent/President shall establish procedures necessary to assure cooperation with local public health officials in measures necessary for the prevention and control of communicable diseases in students.

See Administrative Procedures AP 5210

BP 5300 Student Equity

Reference:

Education Code Sections 66030, 66250 et seq.; and 72010 et seq.;
Title 5, Section 54220

The Board is committed to assuring student equity in educational programs and District services. The Superintendent/President shall establish and implement a student equity plan that meets the Title 5 standards for such a plan.

See Administrative Procedures AP 5300

BP 6750 Parking

Reference:

Education Code Section 76360;

Vehicle Code Section 21113

The Superintendent/President shall establish such administrative procedures regarding vehicles and parking on campus as are necessary for the orderly operation of the instructional program. No person shall drive any vehicle or leave any vehicle unattended on the campus except in accordance with such procedures.

Parking fees may be established in accordance with these board policies. (See Board Policy 5030 titled Fees.)

See Administrative Procedures AP 6750

Date: August 1, 2022

Submitted by: Brock McMurray, Acting Superintendent/President

Area Administrator: Brock McMurray, Acting Superintendent/President

Subject: Request for Ratification

BR

Board Meeting Date: September 14, 2022

Title of Board Item: Request for Ratification of Purchase of Three (3) Golf Carts

Background:

The TIL Program uses a golf cart to transport staff on campus to various departments and to/from the maintenance yard to pickup/put away vehicles. It's also used to transport bulky items to/from the mail room as needed. The current golf cart has reached the limit of its usefulness due to age and wear and tear.

Taft College Security currently shares a golf cart with the TIL Program. The purchase of two (2) golf carts for security would ensure the availability and reliability of carts for patrol and response, thereby improving security for staff, students, and facilities.

Four (4) quotes were solicited, and CartMart provided the lowest quote at \$43,509.29. It is requested that the Board of Trustees ratify this purchase.

Terms (if applicable):

None.

Expense (if applicable):

\$43,509.29

Fiscal Impact Including Source of Funds (if applicable):

One cart is funded through the 2022-23 TIL budget. Two carts are funded through the 2022-23 Security budget.

Approved: 
Brock McMurray, Acting Superintendent/President

QUOTE / PROPOSAL TABULATION



Project Name: T.I.L. Vehicle Purchase

Job Walk: N/A

Project No: N/A

Bids Rcvd at: Taft College TIL

Owner: West Kern CCD / Taft College

Bids Requested: N/A

Architect: N/A

Bids Due: N/A

Vendor	Base Bid	Alternate	Total Bid		Date RCVD	Remarks
Let's Ride	\$ 45,028.92	\$ -	\$ 45,028.92		08/22/22	
Power Machinery Center	\$ 55,510.68	\$ -	\$ 55,510.68		08/29/22	
CartMart	\$ 43,509.29	\$ -	\$ 43,509.29		08/31/22	
JM Precision Golf Carts	\$ 44,898.41		\$ 44,898.41		8/28/2022	

From: [Justin Madding](#)
To: [Aaron Markovits](#)
Subject: FW: Specs for Golf Cart for TIL
Date: Wednesday, August 17, 2022 3:13:00 PM
Attachments: [image001.png](#)

Hi Aaron,

Here is a form email that you can copy and paste to three vendors for quotes on the carts. Please see below:

Good afternoon _____,

The purpose of this email is to solicit a quote for the purchase of three golf carts with a minimum of the following specifications:

- New, not refurbished or used;
- Lithium Battery;
- Four seats (back seats fold down allow transportation of items); and
- Must have headlights and brake lights.

If three carts are not immediately available, please specify availability and an estimated time for delivery of the remaining carts.

Thank you for your courtesy in the matter. If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Aaron Markovits

Justin Madding
Executive Assistant, Administrative Services
Taft College
Office: (661) 763-7727
Fax: (661) 763-7828



29 Cougar Court • Taft, California • 93268
www.taftcollege.edu

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Thank you for the opportunity to provide this proposal!

In business since 1959, Cart Mart is an award-winning dealer of last mile transportation vehicles such as golf cars, commercial vehicles, utility vehicles, low speed vehicles (LSV's), e-bikes, e-scooters and batteries.

We proudly represent the industry's leading brands including **Club Car** (Onward, Carryall, XRT & Current), **E-Z-GO**, **Cushman**, **Yamaha**, **Garia**, **GEM**, **Polaris** (ProXD), **Taylor-Dunn**, **Vantage Vehicles**, and **ICON EV**.

Besides providing you a great experience with this transaction, we are forever dedicated to our customers and our employees in the Sales, Service, Replacement Parts and Special Event Rentals to B2B, B2C & B2G customers nationwide, through our seven locations in California, North Carolina, South Carolina, Tennessee, and Georgia.

Instructions for reviewing and accepting this quotation:

1. Please review the details of this quotation for accuracy as this proposal was built to your specific requirements based on discussions between you and your sales advisor.
2. Review our Terms & Conditions for this purchase. You will be asked to approve the acceptance of these terms at the bottom of this proposal. A copy of these terms can also be found on our website at:

<https://www.cartmart.com/content/terms-and-conditions-of-MU-Sale>.

3. If you are ready to approve this quotation, simply click on 

4. Sign your name (electronically) and input your contact information in the field provided and submit!

5. **DEPOSIT:** You will be required to input your Credit Card information for the deposit.

Please note: We use a technology called "text to pay" and soon after accepting this quote, you will receive a text to the cell phone number we have for you in your customer contact profile. All payments are highly secure and encrypted through this pay by text process. Deposit terms can also be found in the [Terms & Conditions](#) of this proposal.

6. Finally, there are several attachments linked to this quote that you will find helpful in making your decision. Please take a moment to review those attachments, if applicable.

Once again, we thank you for the opportunity and we look forward to welcoming you to the Cart Mart family!

Sincerely,
Cart Mart, Inc.

*EDITED: Sales Tax Corrected

*This option is also an EZGO RXV with short golf car top (rear seat not covered). We use an aftermarket rear seat to complete the vehicle. This seat does fold down. Thank you.



Quote

Cart Mart Inc.
237 South Bent Avenue
San Marcos, CA 92078
United States

Quote #	4788 v3
Date	08-31-2022
Expires	09-17-2022
Contact	Andy Moore

Prepared for Taft College
Aaron Markovits
29 Cougar Ct
Taft, CA 93268
United States

T: 661-763-7773
E: amarkowits@taftcollege.edu

ACCEPT QUOTE

EZGO RXV ELiTE Freedom

Category	Item	Qty	Price	Total
RXV Freedom, Parts and Accessories	RXV ELiTE Freedom	3	\$12,299.00	\$36,897.00
	Standard options:			\$33,207.30
	<ul style="list-style-type: none"> • Stone Beige Seats • Hole-N-One 18x8.50-8, 4 Ply, White Steel Wheel • 2.2 Single ELiTE Battery Pack • Light World Charger, ELiTE (3m [10 ft] Cord) • Premium Steering Wheel • State of Charge Meter • Headlights/Taillights (LED), Brake Lights • DC Converter • USB Port (CE approved) 			
	10% Item Discount (\$3,689.70)			
RXV Freedom, Parts and Accessories	RXV Freedom Body Color	3	\$0.00	\$0.00
	<u>Body Colors:</u> White			
RXV Freedom, Parts and Accessories	RXV Freedom Seats	3	\$0.00	\$0.00
	<u>Seat Options:</u> Stone Beige			
RXV Freedom, Parts and Accessories	RXV Freedom Battery	3	\$0.00	\$0.00
	<u>Battery:</u> 2.2 Single ELiTE Battery Pack			
	<u>Battery Chargers:</u> Light World Charger, ELiTE (3m [10 ft] Cord)			

Category	Item	Qty	Price	Total
RXV Freedom, Parts and Accessories	RXV Freedom Tires and Wheels <u>Tires and Wheels EZGO:</u> Hole-N-One 18x8.50-8, 4 Ply, White Steel Wheel	3	\$0.00	\$0.00
RXV Freedom, Parts and Accessories	RXV Freedom Electrical Accessories 10% Item Discount (\$91.50) <u>Electrical Accessories:</u> Turn Signals	3	\$305.00	\$915.00 \$823.50 \$305.00 \$915.00
RXV Freedom, Parts and Accessories	RXV Freedom Weather Protection 10% Item Discount (\$157.80) <u>Mirror:</u> Mirror - 5 Panel <u>Canopy Top:</u> Sun Canopy, 54" Black <u>Windshield:</u> Windshield Fold Down	3	\$526.00	\$1,578.00 \$1,420.20 \$40.00 \$120.00 \$313.00 \$939.00 \$173.00 \$519.00
Accessories / Rear Seat Kit	Rear Fold Down Seat 10% Item Discount (\$150.00)	3	\$500.00	\$1,500.00 \$1,350.00
PREP FEES	Dealer Prep & Inspection Fees (PDI) <u>PDI Fees:</u> Standard Commercial Cars	3	\$575.00	\$1,725.00 \$575.00 \$1,725.00
Delivery	OUTBOUND FREIGHT/ DELIVERY <u>CALIFORNIA:</u> CA 1-100 Miles	3	\$180.00	\$540.00 \$180.00 \$540.00
Inbound Freight	Inbound Freight California <u>INBOUND:</u> Inbound Freight EZGO Freedom, RXV	3	\$537.00	\$1,611.00[†] \$537.00 \$1,611.00

[†] Non-taxable item

Please contact us if you have any questions.

Comments

Discounts consistent with Sourcewell Contract



Subtotal	\$44,766.00
Discount	(\$4,089.00)
Sales Tax (7.25%)	\$2,832.29
Total Due	\$43,509.29 USD

ACCEPT QUOTE

Cost Breakdown

Category	One-Time Fees
RXV Freedom, Parts and Accessories	\$39,390.00
Accessories / Rear Seat Kit	\$1,500.00
PREP FEES	\$1,725.00
Delivery	\$540.00
Inbound Freight	\$1,611.00
Discount	(\$4,089.00)
Sales Tax	\$2,832.29
Total Balance Due	\$43,509.29 USD

Quote Attachments

-  Freedom-RXV.pdf (821 KB)
-  Wiring_Instructions.pdf (172 KB)

Payment Terms: NET 30 (COMMERCIAL ONLY)

Payment Method: Check

Estimated Delivery: 8 Weeks ARO



BOARD AGENDA ITEM

Date: September 1, 2022

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

Area Administrator: Brock McMurray, Acting Superintendent/President

Subject: Request for Approval

Board Meeting Date: September 14, 2022

Title of Board Item:

Agreement with Foundation for California Community Colleges (FCCC) to provide Microsoft Campus Agreement with Computerland of Silicon Valley.

Background:

Taft College, a member of the Foundation for California Community Colleges, participates in the Microsoft Campus Agreement. This Agreement allows for reduced costs for licensing Microsoft products used by campus departments and classrooms.

Terms (if applicable):


Terms of the agreement are from September 16, 2022 – September 15, 2023.

Expense (if applicable):

Annual Cost of this agreement is \$34,710.50.

Fiscal Impact Including Source of Funds (if applicable):

Cost of this agreement is included in the ITS budget.

Approved: 
Brock McMurray, Acting Superintendent/President

➤ **Renewal Worksheet of Taft College**

Validated Renewal Worksheet for Campus Agreement Licensing

Taft College
Foundation for California Community Colleges (FCCC)
Microsoft Campus Agreement 2022 (Year 3 of 4)

Please use this quote to generate and submit your PO no later than **Friday, 16-Sep-2022** to insure a timely renewal for everyone.

Purchase Order to be made payable to:

Submit Purchase Order by fax or e-mail:

ComputerLand Silicon Valley
 808 West San Carlos Str., Suite 20
 San Jose, CA 95126
 Federal Tax ID 77-0269631

by FAX: **408-519-3260**
 by E-mail: syork@cland.com

• **Choose a Desktop Bundle for Faculty and Staff**

	Desktop Bundle for Faculty & Staff	Item Price (per EQU)	Select	EQU Count	Ext. Price
1.	Microsoft 365 A3 per faculty/staff Education Qualified User (EQU)	\$61.00	✓	315	\$19,215.00

• **Choose Optional Products Licensed Organization-Wide for Faculty/Staff**

	Optional Products Licensed Organization-Wide	Part Number	Item Price (per EQU)	Select	EQU Count	Ext. Price
1.	SQL Server CAL	359-00765CF	\$7.25	✓	315	\$2,283.75
2.	Windows Remote Desktop Services CAL (formerly Terminal Svs CAL)	6VC-01251CF	\$7.25	✓	315	\$2,283.75

• **Choose Optional Products Licensed per User or Device for Faculty/Staff**

	Optional Products Licensed per User or Device	Part Number	Item Price	Number of	Ext. Price
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			per User/Device	Users/Devices	
1.	M365 A5 Security Suite per fac/staff user. Includes: - Defender for O365 P2 (formerly O365 ATP) - Defender for Endpoint P2 (formerly Defender ATP) - Defender for Identity (formerly Azure ATP) - Azure AD Premium P2	PYQ-00001CFU	\$0.00	315	\$0.00
2.	M365 Apps for Enterprise (Office 365 Pro Plus) for Devices - add-on to Microsoft 365 for deployment of full Office on shared machines like classrooms and labs.	RQL-00001CFU	\$0.00	1500	\$0.00
3.	Visio Online P2 per fac/staff user - includes download of Visio Pro	P4U-00001CFU	\$27.00	7	\$189.00
4.	Visual Studio Enterprise with MSDN per user	MX3-00115CFU	\$375.00	3	\$1,125.00

• **Choose Optional Products Licensed per User or Device for Students**

	Optional Products Licensed per User or Device	Part Number	Item Price per User/Device	Number of Users/Devices	Ext. Price
1.	M365 A5 Security Student Use Benefit - must license all EQU to qualify, maximum ratio of EQU:Students is 1:40	PYQ-00002CSU	\$0.00	12000	\$0.00
2.	Microsoft 365 A3 Student Use Benefit - must license all EQU to qualify, maximum ratio of EQU:Students is 1:40	AAD-38397CSU	\$0.00	12000	\$0.00

• **Server License Options**

	Server License	Part Number	Item Price per License	Number of Licenses	Ext. Price
1.	Core Infrastructure Server (CIS) Suite Datacenter - 16 core license pack. Combination of Windows Server Datacenter and System Center Datacenter license. Licensed per physical core, with unlimited server VMs allowed on the licensed device. Must licen	9GS-00128CF	\$560.00	8	\$4,480.00
2.	SQL Server Enterprise Core - 2 Core license pack. You must license 4 cores minimum per physical processor on a standalone machine or 4 virtual cores minimum on a VM. License all physical cores to achieve maximum virtualization on the licensed machine, all	7JQ-00341CF	\$1,335.00	2	\$2,670.00
3.	SQL Server Standard per Server (requires SQL CALs for all clients)	228-04437CF	\$88.00	8	\$704.00
4.	Windows Server External Connector - per physical host (needed for all Windows servers facing the internet OR, if student Windows Server CALs are not subscribed, needed for servers accessed by students off-campus or authenticating students on-campus or off	R39-00374CF	\$196.00	5	\$980.00
5.	Windows Server Standard Core - 16 core license pack. Licensed per physical core, with 2 VMs allowed on the licensed device. Must license 8 core minimum per processor, 2 processor minimum per physical server (16 core minimum per physical server).	9EM-00265CF	\$52.00	15	\$780.00

TOTAL \$34,710.50

Copyright © 1998-2022 by CCT Technologies, Inc. – dba ComputerLand Silicon Valley. All rights reserved. • [Privacy Policy](#) • Browser requirement: [Firefox 29.x](#),
Internet Explorer 10, or higher. • Minimum screen resolution 1280 x 800 pixels.

Date: September 2, 2022
Submitted by: Barbara Amerio, Director of Financial Aid & Scholarships
Area Administrator: Damon Bell, VP Student Services *DB*
Subject: Request for Approval

Board Meeting Date: September 14, 2022

Title of Board Item:

Ellucian Professional Services Order Form Agreement for Cal Grant Ethos Integration

Background:

The California Community Colleges' Directors for Financial Aid have partnered with Ellucian to utilize their services and expertise to assist with the technical implementation and integration between California Student Aid Commission's Cal Grant program and Banner. The utilization of Ellucian's consulting services would save the District in hundreds of staff hours by streamlining the process and making it less of a manual and time-consuming process. The agreement is based on a time and materials approach which means the District will only be billed for the hours used.

Typically, the District would utilize the consulting services of Strata Information Group (SIG); however, they do not have the expertise or technical experience needed for this project.

Terms (if applicable):

Effective upon approval until project is complete.

Expense (if applicable):

The cost for Cal Grant Ethos Integration Services is \$22,000 at 110 hours at \$200/hr.
The cost for Project Management (PM) is \$4,400 at 22 hours at \$200/hr.
Total Estimated Fee is not to exceed \$26,400.00.

Fiscal Impact Including Source of Funds (if applicable):

The services for this project will be funded by Financial Aid SFAA-BFAP carry-over funds.

Approved: 
Brock McMurray, Acting Superintendent/President



Ellucian Company L.P

2003 Edmund Halley Drive, Suite 500, Reston, VA 20191 USA

Client Details

Account Name	Taft College	Account Number	T06-SV
Created Date	8/18/2022	Close Date	8/30/2022
Quote Number	00118656	Opportunity Number	248082

Professional Services Order Form

This Order Form amends the most recent underlying agreement between the parties related to providing professional services, as previously amended ("Agreement"). Ellucian agrees to provide to Client the Professional Services identified in the table below for the fees set forth in the table and on the terms and conditions set forth in the Agreement as modified by this Order Form. Pricing stated in this Order Form is in United States currency (USD). In performing the Professional Services under this Order Form, Ellucian may use a combination of remote services, centralized services, and onsite services, using personnel worldwide. The "Quote Total" identified herein is a good faith estimate based on the information available to Ellucian at the time of execution of the Order Form. The total amount that Client will pay for these services will vary based on the actual number of hours of services required to complete the services and the rate that is applicable during that year in which the services are rendered. Hourly rates specified in this table will be held in place for this project for a period of eighteen (18) months beginning on the Execution Date. Rates for fixed fee services are valid for one year from the Execution Date; Client must schedule delivery of fixed fee services within one year of the Execution Date hereof. Requests for any Professional Services beyond the eighteen (18) month period will need to be negotiated under separate order form and signed by both parties. In the event that the parties have agreed upon a statement of work detailing the scope of services to be performed relative to the Professional Services purchased under this Order Form, the statement of work may be attached to this Order Form as an exhibit or attachment and/or may be downloaded using the following URL:

Product	Quantity	Net Unit Price	Total Sales Price
Cal Grant Ethos Integration Service	110.00	USD 200.00	USD 22,000.00
PM Project Management	22.00	USD 200.00	USD 4,400.00

Total Fee

Quote Total USD 26,400.00

Client is advised that, without limitation, Ellucian personnel rendering services bill for travel time, preparation time, and follow-up time as applicable.

Payment Terms: Client's payments under this Order Form are due within thirty (30) days of the date(s) of invoice(s).

Invoicing: As applicable, Ellucian will invoice Client monthly for all time and materials services on an as-incurred basis in arrears and will invoice Client on the Execution Date for fixed fee services. If Ellucian's performance of the Professional Services identified in this Order Form involve onsite delivery, then unless the service rate(s) identified in the table above indicate that travel and living expenses are included, Ellucian will separately invoice Client for reimbursable travel and living expenses and other applicable charges, in accordance with the terms of the Agreement, monthly, on a as-incurred basis, in arrears.

Prices quoted are valid through the Close Date identified above.

If printed, please sign and date this document, then scan and return to ordermanagement@ellucian.com.

By the execution of this Order Form, each party represents and warrants that it is bound by the signature of its respective signatory. The Agreement, as amended by this non-cancelable Order Form, remains unchanged and in full force and effect. In executing this Agreement, Client has not relied on the availability of either any future version of any software or any future software product or service.

Elucian

Client

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date Signed: _____

Date Signed: _____

**The last date of signature is the "Execution Date" of this Order Form.
Client's Billing Contact Information appears below.**

Client Billing Contact Information

Name: _____

Address: _____

City, State ZIP: _____

Email Address: _____

PO# (if applicable): _____

Ethos Integration between California Student Aid Commission (Cal Grant) and Ellucian Banner (Cal Grant) - Description of Services

Overview

The scope of this work effort is to deploy the integration components to facilitate the integration between California Student Aid Commission's Cal Grant program and Banner in one Banner non-production and one Banner production environment. This integration is designed to provide automation around the following CSAC Cal Grant processes:

- Roster File Import
- Payment File Export

High-level Tasks and Deliverables for Ethos Integration between California Student Aid Commission (Cal Grant) and Ellucian Banner (Cal Grant) - Description of Services

Engagement	High-Level Tasks	Deliverables
	Preliminary documents sent (3 weeks prior to discovery and planning)	
Discovery and Planning <i>(Financial Aid Functional Consultant, Integration Engineer (PS) and Ethos Consultant)</i>	The Ellucian consultants will: <ul style="list-style-type: none"> • Review the client provided questionnaire responses • Share and review service preparation document with Client team • Develop and review project plan, highlighting timelines, surrounding pre-reqs completion; 	<ul style="list-style-type: none"> • Service Preparation document • Project Plan
Project Kickoff Call	The Ellucian consultants will: <ul style="list-style-type: none"> • Conduct Service Preparation Call and ensure service readiness validation • Ellucian will provide Clients with access to Ethos Integration packages with Cal Grant Integration. • Review integration test cases applicable for delivery of this service. 	<ul style="list-style-type: none"> • Review Service Prep-document responses by Client • Engagement Agenda • Review Service Implementation artifacts • Access to Ethos Integration Packages • Test cases supported by the integration solution
Cal Grant Integration Configurations	The Ellucian consultants will: <ul style="list-style-type: none"> • Configure the Ellucian Banner in preparation for the Cal Grant Integration implementation for both Non-PROD and PROD Databases; • Configure Common Matching rules for CSAC file import, CALGRANT_STU-MATCH rule. Schools may need to alter depending on their matching criteria; • Configure population selection for Cal Grant processing as needed; 	<ul style="list-style-type: none"> • Financial Aid - Cal Grant Integration Implementation Workbook • Complete Functional setup in NON-PROD and PROD • Update Client collaborative project site

Engagement	High-Level Tasks	Deliverables
	<ul style="list-style-type: none"> • Configure fund codes either for a Program or program/sub-program combinations in Cal Grant Fund Code Mapping (ROACGFM); • Configure periods for CSAC season in Cal Grant Season Period Cross Reference (ROACGPD); • Configure CSAC income and asset limits in Cal Grant CSAC Income and Assets Maximum Amounts (ROACGIC). 	
<p>Cal Grant Integration Configurations</p>	<p>The Ellucian consultants will:</p> <ul style="list-style-type: none"> • Provide Postman collection to validate the Environment with Ethos API's; • Configure Ellucian Ethos Data Model mappings in both non-production and production environments; • Ethos extension business Rules (GORRSQL) setup in Banner – configuration-settings API; • GOASEID run the GUID generation process. Validate calgrant-validation-values with USDE_CODE school code; • Configure Data Display Mask Rules (GORDMSK); • Configure and or confirm Social Economic Identity Rules (GOASEID); • Configure the Integration Configuration Settings (GORICCR); • Ethos Exchange Cal Grant Pipeline execution assistance setting up jobs with S3 buckets and storage solutions related to files; • Consulting help to provide sequence of steps to execute the Cal Grant pipelines and Banner admin jobs for roster load; • Manage configuration of pipelines to execute Ethos Data Connect jobs; 	<ul style="list-style-type: none"> • Technical insights and Support for execution of Cal Grant Processing flow • Execute the validation scripts to verify the configuration completion
<p>Cal Grant Integration Testing</p>	<p>The Ellucian consultants will:</p> <ul style="list-style-type: none"> • Review postman collection execution and validate the 	<ul style="list-style-type: none"> • Validate non-production and production environment • Executed test plan for the solution and the results

Engagement	High-Level Tasks	Deliverables
	<p>technical and functional configuration from prior phases of the project in NON-PROD and PROD;</p> <ul style="list-style-type: none"> • Execute the data load for the CalGrant Integration rosters; • Validate data load in Ellucian Banner; • Certify the integration between Ethos Exchange and Ellucian Banner; • Execute the test plan applicable for this integration solution; • Troubleshoot with any Ethos/Ellucian Banner issues in processing the Cal Grant Roster for customers; • Confirmation from CSAC on the PaymentExport file loaded successfully 	<ul style="list-style-type: none"> • Update Client collaborative project site
<p>Cal Grant User Acceptance Testing Support</p>	<p>The client will:</p> <ul style="list-style-type: none"> • Client will perform the UAT in NON-PROD and PROD; • Validation report from CSAC will be shared by client; • Client will be able to generate files and automate the process to execute the jobs every Friday and exchange files with CSAC; • Client will provide UAT signoff at the end of this phase; • Client will continue to import and export the files with CSAC based on the frequency determined by their financial aid teams. <p>The Ellucian consultants will:</p> <ul style="list-style-type: none"> • Ellucian will host consulting session for clients to help with any outstanding questions; • Troubleshoot with any Ethos/Ellucian Banner issues in processing the Cal Grant Roster for CSAC. 	<ul style="list-style-type: none"> • Validate non-production and production environment • Project Site updates • Update Client collaborative project site • Update Client collaborative project site • UAT signoff from client
<p>Integration Coordinator</p>	<p>Ellucian will:</p> <ul style="list-style-type: none"> • Project Management support to coordinate project meetings. 	<ul style="list-style-type: none"> • Planning meeting and managing project timelines for delivery

Service Assumptions for Cal Grant Ethos Integration California Student Aid Commission (CSAC) Configuration Service

- This work effort's scope includes the following high-level use cases. The scope of integrations is limited to the use cases listed below
 - A weekly import of roster load from CSAC to Banner.
 - A frequency-based export of payment export file of financial aid disbursements from Banner to CSAC.
- Any scope changes during the discovery phase will be done as a change request and necessary hours will be added to the project.
- Discovery phase will determine any additional scoping services required by clients for supporting CalGrant implementation.
- Postman collection and configuration validation scripts should execute successfully prior to the start of Integration Testing the functional and technical configuration.
- Ellucian will work with the Client team and assist in setting up the Banner configurations in a non-production Banner environment for CalGrant integration.

Client Responsibilities for Cal Grant Ethos Integration California Student Aid Commission (CSAC) Configuration Service

- Provide approval on all project activities, artifacts, and outcomes based on the agreed signoff criteria and Client acceptance period for approval;
- Attend and participate in project status meetings as defined by the Ellucian project manager and Client project leader;
- Arrange for CSAC participation as needed for the discussions. CSAC will provide sample files in advance of the Project Kick-off phase, if possible, to facilitate any consulting meeting with Ellucian.
- Provide Ellucian consultant appropriate remote connectivity and all required access to Banner, Ethos Tenants, and Ethos Exchange.
- All pre-requisites defined in the Service Preparation document should be completed by client in non-production and production environments.
- Any environment upgrades or clones for the environments should be planned prior to the engagement is scheduled.
- Client should provide the non-production and production environments with CSAC Roster import files to help with the integration implementation.
- Install and validate that the Banner DB Upgrade and Ethos DB Upgrade are installed in the Banner environments with which the APIs will be integrated unless specified within scope. The installation must be complete for all licensed Banner modules prior to the beginning of these engagements;
- Provide the appropriate resource(s) to assist with the deployment of integration components and execute the test plan in the same designated non-production environment, and provide timely system support as needed to maintain operation and availability of the designated non-production environment;
- Provide test data entered to the designated non-production environment per the test plan;
- Client will gather all the information and complete the Service preparation document interacting with project team members.
- Request Access to ellucian.okta.com with Ethos Integration icon and (Data Access if the client is getting Analytics); and
- Discuss with all internal stakeholders and engage the team members who have access to all dependent modules for successful implementation.
- Client financial aid teams will be responsible to gathering information from CSAC WebGrants team and engage them for successful project implementation.
- If client is supported by Ellucian Managed cloud services team, discuss the prerequisites and plan the project activities with Ellucian PM engage the support team members.

**Out of Scope for Cal Grant Ethos Integration California Student Aid Commission (CSAC)
Configuration Service**

Includes but is not limited to:

- **Any troubleshooting/configuration outside Cal Grant Integration Processing flow, issues directly related to Banner baseline, Ethos Data model API, or Ethos Exchange support pipeline fittings;**
- **Any troubleshooting/configuration of the generated based on any customizations done in the institution's environment for Ellucian Banner;**
- **Any functional/technical configuration of Ethos API to support the institutions to be Ethos enabled with essentials services is not offered as part of this effort; and**
- **Any new requirements to support custom business requirements of the institutions with CSAC Web grants file processing will be treated as CR for the future.**

Project Management – Description of Services

Overview

Ellucian will provide Project Management services to Client using the Ellucian Edge Project Management Methodology.

High-level Tasks and Deliverables for Project Management

Engagement	High Level Tasks	Deliverables
Initiation	<p>Ellucian will:</p> <ul style="list-style-type: none"> Set up a My Projects site; Introduce Project Leadership team; Hold Ellucian-internal Sales to Delivery touchpoint; Compile Project Roster of Client and Ellucian staff; and Acclimate Client to project site. 	<ul style="list-style-type: none"> Project site for Project Collaboration Initial site Project Roster Meeting summaries
Planning	<p>Ellucian will:</p> <ul style="list-style-type: none"> Conduct Project Kickoff and Planning call; Create project site Project Scope; Create project site Integrated Project Schedule; Create Project Budget Baseline; Document initial risks, issues and decisions in project site; and Complete Client Survey for Initiation & Planning. 	<ul style="list-style-type: none"> Project site Project Scope Statement Project Schedule for project site Project Budget Reconciliation for project site Project site Risk, Issues and Decision registers Project site Change Request register Meeting summaries Client Survey
Execute	<p>Ellucian will:</p> <ul style="list-style-type: none"> Conduct weekly Project Status Update meeting; Manage project tasks; Manage risks, issues, and decisions; and Manage Scope. 	<ul style="list-style-type: none"> Updates to site Project Status Updates to the site Integrated Project Schedule Updates to the project site Risk, Issues and Decision registers Updates to the project site Change Request register Meeting summaries
Transition & Close	<p>Ellucian will:</p> <ul style="list-style-type: none"> Conduct Project Transition Planning Meeting; and Complete Client Survey for Project Completion. 	<ul style="list-style-type: none"> Project Transition Plan Meeting summaries Client Survey

Service Assumptions for Project Management

- The Ellucian Edge Project Management Methodology is delivered via five components: Initiation, Planning, Execution, Transition & Close and Monitor & Control.
- The Monitor & Control phase overlaps the first four phases to provide Project Governance.

- Ellucian and Client will use an Ellucian-provided My Projects web site that is the home page for the project described by this Scope of Services. This site is the only source of project status for Ellucian and Client project staff, project managers, and executive stakeholders. It provides the following information and deliverables.
 - Project status dashboard. The status dashboard presents the status through:
 - Project Status at a glance
 - Project Health
 - Project Progress
 - Milestone Status
 - Upcoming Tasks
 - Upcoming Events
 - Registers for:
 - Change Requests
 - Risks
 - Issues
 - Decisions
 - Project Schedule
 - Project Calendar
 - Project Roster
 - Communications Plan
 - Licensed Products
 - Project Documents
 - Project Management Assignment Plan (PMP)

Client Responsibilities for Project Management

- Provide information to the Ellucian project team per the agreed project schedule that will contribute to project activities and development of project documents as described in this Scope of Services.
- Provide acceptance approval for project tasks and Change Requests (CR).
 - When Ellucian staff complete a task within the project site Task list, which may include preparing information that resides in the site or in separate documents and setting the task status to Completed, the Client will approve the task as having been completed (including all related information and documents) by changing the task's status to Verified.
 - Task completion will be determined per agreed sign-off criteria and Client acceptance period for approval.
 - Change Requests will be described in Change Request documents and will require signatures by approved Client and Ellucian individuals.
- Attend and participate in project status update meetings and project stakeholder meetings.
- Support and otherwise cooperate with Ellucian throughout all project activities, development of documents, and project outcomes.
- Provide timeline approval of project change requests prior to the start of the project change.


Out of Scope for Project Management

Includes but is not limited to:

- All activities related to Organizational Change Management except for knowledge sharing services described in this Scope of Work; and
- Meeting summaries for any meetings that Ellucian does not lead or organize.



BOARD AGENDA ITEM

Date: September 1, 2022
Submitted by:  Dr. Xiaohong Li, VP Information and Institutional Effectiveness
Area Administrator: Brock McMurray, Acting Superintendent/President
Subject: Request for Approval

Board Meeting Date: September 14, 2022

Title of Board Item:

Renewal Agreement (124546349-1) with Dai Source for IBM Cognos.

Background:

This renewal agreement with DAI Source provides required licensing for IBM Cognos, a data reporting system used by multiple departments on campus. This IBM software subscription and support includes both product upgrades and technical support.

Terms (if applicable):

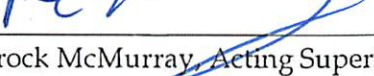
Licensing will be renewed from November 1, 2022 - October 31, 2023.

Expense (if applicable):

The total cost of this license is \$10,856.36.

Fiscal Impact Including Source of Funds (if applicable):

This expense will be split 50/50 between the Instruction and Information Technology Departments.

Approved: 
Brock McMurray, Acting Superintendent/President

Quotation #: 124546349-1
 Quote Date: 8/12/2022
 Expiration Date: 10/25/2022
 Passport Advantage #: 188400 3407311
 Taft College
 29 Emmons Park Drive
 Taft, CA 93268-2317
 United States



Li	Qty	Part	Description	Unit Price	Price (USD)
1	4	E0K2DLL	IBM COGNOS ANALYTICS EXPLORER AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 01-NOV-2022 31-OCT-2023	\$201.11	\$804.44
2	200	E0K2HLL	IBM COGNOS ANALYTICS INFORMATION DISTRIBUTION PROCESSOR VALUE UNIT ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 01-NOV-2022 31-OCT-2023	\$40.15	\$8,030.00
3	1	E0K30LL	IBM COGNOS ANALYTICS ADMINISTRATOR PER AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 01-NOV-2022 31-OCT-2023	\$1,444.00	\$1,444.00
4	1	E0L0GLL	IBM SPSS MODELER PERSONAL AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS 01-NOV-2022 31-OCT-2023	\$799.48	\$799.48

Total	<u>\$11,077.92</u>
Discount	<u>-\$221.56</u>
Grand Total	<u>\$10,856.36</u>

Accepted By:

Date:

DAI Source is a reseller of IBM SW Subscription & Support. Purchasing IBM SW Subscription & Support through DAI Source does not change how Taft College is supported on the associated software - Taft College will continue to work directly with IBM for the delivery of SW Subscription & Support.

Invoice will be generated upon entitlement. Payment Terms are net 30 days. Please sign and return with a PO made out to:
DAI Source
5605 North MacArthur Boulevard 10th Floor
Irving, Texas 75038

Date: August 10, 2022
Submitted by: Dr. Sharyn Eveland, Professor of Psychology
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: September 14, 2022

Title of Board Item:

Annual Renewal of IBM SPSS Statistics Base Concurrent User Subscription and Support. Quote number: 19324840

Background:

This annual renewal of software supports Psychology 2200, Elementary Statistics for the Behavioral Sciences and Psychology 2205, Introduction to Research Methods in the Social Sciences.

Terms (if applicable):


September 2, 2022 – September 30, 2023

Expense (if applicable):

\$13,538.90

Fiscal Impact Including Source of Funds (if applicable):

This expense is included in the Office of Instruction budget.

Approved: 

Brock McMurray, Acting Superintendent/President

Addendum to the Program License Agreement for IBM SPSS Academic Campus Value Option



The terms of this Addendum to the Program License Agreement for IBM SPSS Campus Value Option ("Addendum") are in addition to or modify the terms of the IBM International Program License Agreement ("IPLA") or the Client Relationship Agreement ("CRA") license and govern IBM's provision of selected IBM SPSS Programs, on a limited use basis, to "Licensee" (also called "Client"). If there is a conflict between the terms of this Addendum and those of the IPLA or CRA, including its License Information document ("LI"), the terms of this Addendum prevail. The IPLA or CRA and its LIs are available on the Internet at ibm.com/software/sla.

You accept the terms of this Addendum by signing below.

To participate in the IBM SPSS Academic Campus Value Option under the Agreement, Licensee must be an Accredited Education Institution and meet the requirements set forth in this Addendum.

An Accredited Education Institution is defined as a public or privately funded body. The institution may take the form of:

1. a university or college offering education leading to nationally recognized qualifications or levels of academic achievement, accredited by a regional or national accrediting council or commission or appropriate government agency or board of education of the state or country in which the educational institution is located,
2. an academic research institution or
3. a primary, elementary or secondary level school, either publicly or privately funded, where education is the principal objective leading to nationally recognized qualifications or levels of academic achievement, accredited to deliver education by national or regional councils or agencies.

1. Campus Value Option License Grant & Restrictions

If Licensee acquires a license to use the Program(s) listed in Section 3 under the "Campus Value Unit" licensing model, ("CVU License") as indicated by the notation "Campus Value Unit" in a Proof of Entitlement ("PoE") for the Program, the following additional terms and conditions apply:

- a. Campus Value Units are calculated based upon the number of full time equivalent students ("FTE") of Licensee's institution and the projected number of users during the fixed term specified by the start and end dates on Quotation Number **19324840** that accompanies this Addendum and as indicated in the PoE for the Program. "Full Time Equivalent" or "FTE" students are defined as the sum of full time enrolled students plus one-half of the total number of part time enrolled students.
- b. Licensee may use the Program(s) listed below only during the fixed term specified in the Quotation and on Licensee's PoE.
- c. Except for Home Use, Licensee may use the Program(s) listed below without restriction as to quantity during the applicable fixed term.
- d. Licensee may only use the Program(s) listed below for teaching and non-commercial academic research on computers owned or leased by Licensee. Non-commercial academic research means research by degree seeking students and faculty members where (i) the results of such research are not intended primarily for the benefit of a third party; (ii) such results are made available to anyone without restriction on use, copying or further distribution; and (iii) any copy of any such result is furnished for no more than the cost of hosting, reproduction, and shipping. Any other use including but not limited to university administration and operations is strictly prohibited under the terms of this Addendum.

2. Home Use, and Virtual Computer Lab Use Extensions

Licensee may elect "Home Use", "or "Virtual Computer Lab Use" in Section 3 as part of their Campus Value Option.

2.1 Authorization for Home Use:

If Licensee obtains the proper entitlement for Home Use as indicated in Section 3, then Licensee's students and faculty of Licensee's institution may use the Program(s) listed below at home on computers that are owned or leased by the students or faculty ("Home Use") up to the entitled number of Authorized Users in Section 3 for the purposes set forth in Section 1d above. Institutions who purchase the home user rider need to develop a method to deliver the SPSS Statistics software to their students. Students and faculty can no longer use the SPSS Statistics trial to download the software The Home Use edition will mirror the purchased Campus edition in features and functionality.

2.2 Authorization for Virtual Computer Lab Use

If Licensee obtains the proper entitlement for Virtual Computer Lab Use as indicated in Section 3, then Licensee may use the Program(s) listed below in a virtualized computing environment on computers that are owned or leased by Licensee and students and faculty of Licensee's institution may access and use the Program(s) on or off campus for the purposes set forth in Section 1d above ("Virtual Computer Lab Use"). Virtual Computer Lab Use is restricted to Licensee's campuses covered by this Campus Value Option.

3.0 Campus Value Option Programs

CAMPUS VALUE OPTION EXTENSIONS	AUTHORIZATION
Number of IBM SPSS Statistics Authorized Home Users	<i>Unlimited</i>
Number of IBM SPSS Amos Authorized Home Users	<i>0</i>
IBM SPSS Statistics Virtual Computer Lab Use	<i>Yes</i>

PART NUMBER	PART NUMBER DESCRIPTION	QUANTITY
DOEVQLL	IBM SPSS Statistics Base Campus Edition Campus Value Unit Term License Subscription and Support 12 Months	70
DOEVQLL	IBM SPSS Statistics Base Campus Edition Campus Value Unit Term License Subscription and Support 12 Months	10
DOEVQLL	IBM SPSS Statistics Base Campus Edition Campus Value Unit Term License Subscription and Support 12 Months	10
DOEU4LL	IBM SPSS Exact Tests Campus Value Unit Term License Subscription and Support 12 Months	70
DOEU4LL	IBM SPSS Exact Tests Campus Value Unit Term License Subscription and Support 12 Months	10
DOEU4LL	IBM SPSS Exact Tests Campus Value Unit Term License Subscription and Support 12 Months	10

Once signed, any reproduction of this Addendum made by reliable means (for example, electronic image, photocopy or facsimile) is considered an original. Each of us agrees that the complete agreement, which replaces any prior oral or written communications between us regarding this transaction, consists of 1) this Addendum, 2) the IPLA, and, 3) the Quotation. In entering into this Addendum, Client is not relying upon any representation made by or on behalf of IBM that is not specified in this Addendum, the IPLA or CRA, or the Quotation.

Agreed to : Taft College

Agreed to:
International Business Machines Corporation

By _____
Authorized signature

By _____
Authorized signature

Name (type or print):

Name (type or print):

Title:

Title: Sr. Account Manager

Date:

Date:

Customer identification number:

Customer site number:

Customer address:

IBM address: 71 S. Wacker Drive
Chicago, IL 60606



IBM Quotation

09-Aug-2022

Quotation Information

Quotation Number: **19324840**
Effective Date: **09-Aug-2022**
Expiration Date: **30-Sep-2022**

Customer Information

Attn: Sharyn Eveland
Taft College
29 COUGAR CT
TAFT CA 93268-2329
UNITED STATES

Sales Representative

IBM Contact: **JEFFREY DIMARCO**
Phone Number: **1-919-884-3417**

SAP Customer Number: **3212931**
IBM Customer Number: **9140091**

Payer: 3212931
Taft College
29 COUGAR CT
TAFT CA 93268-2329
UNITED STATES

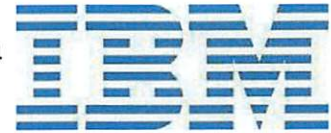
Summary

Subtotal	13,538.90
Total	13,538.90 USD

Software

Item	Part Number	Quantity	Unit Price	Extended Amount
IBM SPSS Statistics Base Campus Edition Campus Value Unit Term License Subscription and Support 12 Months				
1	DOEVQLL	70	81.80	5,726.00
Duration: 02-Sep-2022 - 30-Sep-2023				
IBM SPSS Statistics Base Campus Edition Campus Value Unit Term License Subscription and Support 12 Months				
2	DOEVQLL	10	73.44	734.40
Duration: 02-Sep-2022 - 30-Sep-2023				
IBM SPSS Statistics Base Campus Edition Campus Value Unit Term License Subscription and Support 12 Months				
3	DOEVQLL	10	73.44	734.40
Duration: 02-Sep-2022 - 30-Sep-2023				

Final coverage dates for new license, Software Subscription and Support reinstatement, and Software Subscription and Support renewal part numbers will be based upon IBM's acceptance of the order, and as specified in the applicable agreements, irrespective of the dates which may appear in this quote.



Item	Part Number	Quantity	Unit Price	Extended Amount
IBM SPSS Exact Tests Campus Value Unit Term License Subscription and Support 12 Months				
4	DOEU4LL	70	71.89	5,032.30
Duration: 02-Sep-2022 - 30-Sep-2023				
IBM SPSS Exact Tests Campus Value Unit Term License Subscription and Support 12 Months				
5	DOEU4LL	10	65.59	655.90
Duration: 02-Sep-2022 - 30-Sep-2023				
IBM SPSS Exact Tests Campus Value Unit Term License Subscription and Support 12 Months				
6	DOEU4LL	10	65.59	655.90
Duration: 02-Sep-2022 - 30-Sep-2023				

Applicable tax will be recalculated at the time of order processing.

IBM acceptance of the order is subject to credit approval.



Quotation Terms and Conditions

01. The prices listed above are based on the Program(s) being licensed under the terms of the IBM International Program License Agreement ("IPLA") and the License Information ("LI") that can be viewed at <http://www-306.ibm.com/software/sla/sladb.nsf/> and are included with the shipment of the Program, or for electronic delivery included with the product download instructions. Software Subscription and Support (Software Maintenance) is governed by the IBM International Agreement for the Acquisition of Software Subscription and Support ("IAASSS"), which is available upon request. This quotation is expressly conditional on acceptance of such terms. No additional terms will apply without IBM's prior, express written consent.
02. More detailed information about Support can be found in the IBM Software Support Guide, located at <http://www-304.ibm.com/support/customer/sas/f/handbook/home.html>.
03. Price quoted does not include any VAT/GST/sales tax. Applicable sales tax/VAT/GST will be added upon invoicing. If any authority imposes a duty, tax, levy or fee, excluding those based on IBM's net income, upon the Programs and/or Software Subscription and Support, then the End User agrees to pay the amount specified or supply exemption documentation. The End User is responsible for any personal property taxes for the Programs, and/or Software Subscription and Support from the delivery date.*
04. Changes to the terms of this Quote or the documents referred to herein shall not be valid unless agreed in writing by the End User and IBM. Additional or different terms in any order or written communication from the End User will be void. Please submit your Purchase Order or sign this quotation form to confirm your acceptance of these terms.**
05. Prices set forth in this Quote are valid only through the "Quote Expires" date above. Any discounts offered herein are subject to change if item(s) or quantity ordered do not match those listed in this Quote.
06. Net Payment of the Total Fees is due upon receipt of invoice from IBM. ***
07. Shipping is FOB Origin.
08. You acknowledge and agree that this transaction is to be conducted in the language of this quote, and agree that the terms of the agreement (including this form and the IPLA, LI and IAASSS) as written are valid and enforceable. ***
09. IBM shall have the right to verify your compliance with the license terms on your premises during your normal business hours and in a manner that minimizes disruption to your business. IBM may use an independent auditor for this with your prior approval, which you will not unreasonably withhold. If you are a Business Partner you will procure that IBM has the right to verify the End User's compliance with the license terms in accordance with this paragraph.
10. Unless otherwise agreed, IBM may make partial shipment of Programs making up one order.
11. The Attachment for Purchase of IBM Appliances and Appliance Services ("Attachment") govern the purchase, warranty, maintenance and services terms for IBM Appliances obtained from IBM or an authorized reseller available at the following URL: www.ibm.com/appliance/attachment
12. This quotation is conditional on satisfactory credit checks being performed and a sufficient credit limit being in place at the time of placing the purchase order ("PO"). In the absence of this, IBM reserves the right to reject the PO, to require up-front payment or require that a satisfactory payment guarantee be put in place prior to processing the PO.
13. Data Processing Protection - IBM's Data Processing Addendum (DPA) at <http://ibm.com/dpa> and the DPA Exhibit at <https://www.ibm.com/my-support/s/article/support-privacy> apply to Client personal data, if and to the extent: i) the European General Data Protection Regulation (EU/2016/679); and ii) other data protection laws identified at www.ibm.com/dpa/dpl apply.
14. This Quote, and the documents referenced herein, including but not limited to the IPLA, LI and IAASSS in Item 1 above and the Attachment, constitute the entire agreement between the parties (and where relevant the End User) in connection with the subject matter includes, and supersedes, merges and voids all prior and contemporaneous agreements, understandings, negotiations and discussions, whether oral or written, of the parties with respect thereto.

* For Customers in Brunei, Indonesia, Philippines, Vietnam, Malaysia, Thailand, Hong Kong, Taiwan, or Macau Item 3 is replaced as follows:

3. Price quoted does not include any VAT/GST/sales tax or other local tax. Applicable sales or local tax/VAT/GST will be added upon invoicing. Should you be required under any law or regulation of any government entity or authority, domestic or foreign, to withhold or deduct any portion of the payments due to IBM, then the sum payable to IBM shall be increased by the amount necessary to yield to IBM an amount equal to the sum it would have received had no withholdings or deductions been made. The End User is responsible for any personal property taxes for the Programs, and/or Software Maintenance from the delivery date.

* For Customers in Europe, Middle East or Africa Item 3 is replaced as follows:

3. Price quoted does not include any VAT/GST/sales tax. If any authority imposes a duty, tax, levy or fee, excluding those based on IBM's net income, upon the Programs and/or Software Subscription and Support, then you agree to pay the amount specified on the invoice or supply exemption documentation. The end user of the Programs ("End User") is responsible for any personal property taxes for the Programs, and/or Software Subscription and Support from the delivery date.



* For Customers in Australia Item 3 is replaced as follows:

3. If any authority imposes a duty, tax, levy or fee, excluding those based on IBM's net income, upon the Programs and/or Software Subscription and Support, then the End User agrees to pay the amount specified or supply exemption documentation. The End User is responsible for any personal property taxes for the Programs, and/or Software Subscription and Support from the delivery date. If the rate of GST or other indirect taxes changes, IBM may adjust the charge or other payable to take into account that change from the date the change becomes effective.

* For Customers in Japan Item 3 is replaced as follows:

3. Price quoted does not include any consumption tax. Applicable consumption tax will be added upon invoicing. If any authority imposes a duty, tax, levy or fee, excluding those based on IBM's net income, upon the Programs and/or Software Subscription and Support, then the End User agrees to pay the amount specified or supply exemption documentation. The End User is responsible for any personal property taxes for the Programs, and/or Software Subscription and Support from the delivery date.

** For Customers in Europe, Middle East or Africa Item 4 is replaced as follows:

4. Changes to the terms of this Quote or the documents referred to herein shall not be valid unless agreed in writing by the End User and IBM. Additional or different terms in any order or written communication from the End User will be void. Please submit your Purchase Order to confirm your acceptance of these terms.

*** For Business Partner Item 6 is replaced as follows:

6. Net payment due upon receipt or per your Partner Agreement

*** For Business Partner Item 8 add the following:

Added to 8. Prior to providing any Program(s) to the End user, you will ensure that the terms of each end-user license agreement satisfies the requirements of your Partner Agreement.

For customers in the following countries, please sign below for your acceptance of this quote and return with your order.

Afghanistan, Albania, Algeria, Andorra, Angola, Bahrain, Belgium, Benin, Botswana, Bulgaria, Burkina Faso, Burundi, Cameroon, Caper Verde, Central African republic, Chad, The Democratic Republic of Congo, Cote D'Ivoire, Czech Republic, Djibouti, Egypt, Equatorial Guinea, Eritrea, Ethiopia, France, French Guiana, French Polynesia, Gabon, Gambia, Ghana, Guinea, Guinea-Bissau, Iran, Iraq, Italy, Japan, Jordan, Kenya, Kuwait, Lesotho, Liberia, Libya, Macedonia, Malawi, Mali, Malta, Mauritania, Morocco, Mozambique, Namibia, Netherlands, Niger, Nigeria, Oman, Pakistan, Palestinian Territory, Poland, Qatar, Rwanda, San Marino, Sudan, Swaziland, Syria, United Republic of Tanzania, Togo, Tunisia, Turkey, Uganda, United Arab Emirates, Western Sahara, Yemen, Zambia, and Zimbabwe.

For customers in the following countries, please sign below for your acceptance of this quote and return with your order.
An IBM delegate will need to countersign.

Argentina, Belize, Bolivia, Bosnia and Herzegovina, Brazil, Chile, China, Colombia, Costa Rica, Croatia, Cuba, Dominican Republic, Ecuador, El Salvador, Guam, Guatemala, Haiti, Honduras, Hungary, Luxembourg, Marshall Islands, Mexico, Federated States of Micronesia, Nicaragua, Northern Mariana Islands, Palau, Panama, Paraguay, Peru, Puerto Rico, Romania, Serbia and Montenegro, Turkmenistan, Uruguay, and Venezuela.

Agreed to:
'Customer'

By _____
Authorized Signature

Name (type or print):

Date:

Agreed to:
Local International Business Machines Delegate

By _____
Authorized Signature

Name (type or print):

Date:

BOARD AGENDA ITEM

Date: September 1, 2022
Submitted by: Dr. Xiaohong Li, VP Information and Institutional Effectiveness XL
Area Administrator: Brock McMurray, Acting Superintendent/President
Subject: Request for Ratification

Board Meeting Date: September 14, 2022

Title of Board Item:

Agreement with Strata Information Group (SIG) for consulting services.

Background:

This agreement with Strata Information Group (SIG) is a continuation of services on the Account Claim solution for admitted students and email distribution.

Terms (if applicable):


Rate: \$170/hour for on-site and remote delivered services. Total of 40 hours.

Expense (if applicable):

The total cost is \$6,800.

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid by Guided Pathways.

Approved: 
Brock McMurray, Acting Superintendent/President



Strata Information Group, Inc.
Statement of Work
(TAFTCOLLEGE-SOW120-ACCTCLAIMPL)
July 21, 2022

Taft College	Account Claim Implementation
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Under the terms of the Agreement dated January 5, 2009, and last amended July 1, 2022, Strata Information Group, Inc. (SIG) will provide consulting services for the staff of Taft College (Taft) as directed, to perform the following work.

Description of Work:

Taft has requested a proposal for the Account Claim solution for admitted students and email distribution. These services are a continuation of the current project. Additional details are listed on page 2.

Proposed Services:

Tasks	Remote Hours	On-site Hours	# of Trips
Functional and technical consulting for Account Claim Implementation TEST deployment: Planning, deployment and customization.	40	0	0
Totals:	40	0	0

Summary of Estimated Costs:

Remote Labor:	On-site Labor:	Travel Expenses:	Total Cost:
\$6,800	\$0	\$0	\$6,800

Notes:

- Rate: \$170/hour for on-site and remote delivered services.
- SIG will invoice monthly for the consulting hours provided.
- The hours estimate includes project management, preparation time, remote labor, and the development of engagement reports.
- Travel expenses, if applicable:
 - Travel time is capped at 8 hours per trip.
 - Travel expenses are estimated at \$1,800 per consultant, per trip.
 - SIG will make every attempt to reduce travel costs, including coach fares and the use of the client's recommended lodging.
 - Actual travel expenses may be lower or higher than estimated. Costs may be adjusted between the labor and travel expense categories to accommodate this as long as the total cost is not exceeded.
 - SIG will invoice for meals and incidental expenses on a per diem basis. Receipts will not be provided. Per diem rates are generally based on GSA guidelines. Per diem rates are: \$61 per full on-site day \$45.75 per partial day.
- Costs exclude all state taxes, if applicable.

For Taft College:

For Strata Information Group, Inc.:

8-31-22

DocuSigned by:

 5B8F9C55A168456...

Jul-22-2022

Signature

Date

Henry A. Eimstad
 President

Date

Superintendent/President
 (Please print name and title)

Scope of Services and Implementation of Account Claim

These services are subject to change depending on Taft's priorities, needs, and availability of staff and systems.

Username Generation

- Taft College is using the Banner SPRIDEN ID for the student username (SAMAccountName) in Active Directory.
- Taft College had suggested a user might be able to choose their own ID, which would require some custom code to take/validate/store usernames. This approach would also require hooking into the initial user provisioning process early on so that the value is available when the account needs to be provisioned.
- SIG recommends utilizing the baseline functionality within Banner to assign and maintain usernames.

E-mail Activation

- Taft College would like to stop the current practice of automatically provisioning e-mail accounts for all new students.
- The institution e-mail would be available and activated after the new student completes the account claim process:
 1. A trigger runs when a new student account is created, which executes the Account Claim procedure to generate a claim code and insert a record into the SIG Account Claim table
 2. The user is sent a Welcome e-mail with a link to the SIG Account Claim solution, along with their account claim code
 3. The user clicks in link and enters the account claim code and information to verify their identity
 - a. Desired fields to be used for identity proofing will identified by Taft College

NOTE: The fields used must correlate with user information available in the Banner database

4. The user enters their initial account password
 - a. The password value is then encrypted and stored in GOBPAC using the standard Banner API
 - SIG's Account Claim solution that was built with Ellucian's Page Builder framework.
 - The solution creates and validates claim codes which can be sent to students and then used in the e-mail account activation process.
 - The code could be modified so that the process would only be available to users who have already registered for a course.

NOTE: The SIG Account Claim solution can write a password to the Banner database but does not have the ability to propagate password values out to other systems, such as Active Directory. Taft College is responsible for updating the institution's provisioning processes to retrieve the password value from the Banner GOBPAC table, which can be done with baseline Banner APIs.



BOARD AGENDA ITEM

Date: August 29, 2022
Submitted by: Dr. Leslie Minor, Vice President of Instruction
Area Administrator: Brock McMurray, Acting Superintendent/President
Subject: Request for Ratification

Board Meeting Date: September 14, 2022

Title of Board Item:

Agreement with the Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC)

Background:

This agreement is the continuation of the 2021-2022 agreement. Becky Roth will continue to serve as a Coordinator for Taft College in the Child Development Training Consortium for 2022-2023. The CDTC mission is to provide career and education guidance to child development students. The Coordinator will submit all necessary reports and act as a liaison between CDTC and the California Department of Education/Early Education and Support Division and carry out the mission of the consortium.

Terms (if applicable):

September 1, 2022- June 30, 2023

Expense (if applicable):

None

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:

Brock McMurray, Acting Superintendent/President

**CHILD DEVELOPMENT TRAINING CONSORTIUM
2022-2023 INSTRUCTIONAL AGREEMENT
AGREEMENT NUMBER 22-23-2468**

This Agreement is made and entered into this 1st day of September, 2022, by and between the Yosemite Community College District, Child Development Training Consortium, hereafter called the **YCCD/CDTC**, and **Taft College**, hereafter called the CONTRACTOR.

WITNESSETH: That the CONTRACTOR for and in consideration of the covenants, conditions, agreements, and stipulations of the YCCD/CDTC hereinafter expressed, does hereby agree to furnish to the YCCD/CDTC services as follows:

I. STATEMENT OF WORK

- A. The CONTRACTOR will designate a CDTC Campus Administrator to implement the Child Development Training Consortium (CDTC) program at the local level. The CDTC Campus Administrator will commit to being actively engaged for the full program year, and will maintain CDTC Campus Administrator status except for an emergency or other extenuating circumstance. In the event a CDTC Campus Administrator needs to withdraw mid – program year, YCCD/CDTC will consider a temporary CDTC Campus Administrator, on an individual basis. The scope of work in this contract is supplementary to the typical duties of faculty or other positions that provide career and education guidance to child development students. The CDTC Campus Administrator will be responsible to prepare and submit all required reports; coordinate all CDTC activities; attend one (1) mandatory CDTC webinar; and inform child development/early childhood education department of program requirements and components specific to the campus Child Development Training Consortium.

The designated CDTC Campus Administrator is preferably an active ECE/CD faculty, either full- time or ECE/CD adjunct faculty, department chair, director of the campus child development lab center/children's center or other qualified individual. Since the requirement of faculty is preferred, but not required, exceptions will be considered by YCCD/CDTC on an individual basis.

The CDTC Campus Administrator, must reside within California and be employed by the college. CDTC will subcontract directly with college and then the contract/agreement will be administered by the CDTC Campus Administrator employed by the college.

The CDTC Campus Administrator must be available to support students by providing regularly scheduled office/support hours; thereby being accessible to students applying for the Educational Support Grant via the CDTC website at childdevelopment.org. The CDTC Campus Administrator must attend and/or provide CDTC program service information to campus child development/early childhood education (ECE) department meetings. The YCCD/CDTC must be notified in writing within fifteen (15) calendar days of any change in CDTC Campus Administrator status.

The CDTC Campus Administrator must notify CDTC at least 30 days in advance of any type of formal or informal leave. A written plan of action that confirms the intent to continue all CDTC Campus Administrator duties as outlined in this Agreement, must be submitted for approval.

The CDTC Campus Administrator will act as a liaison between the Child

Development Training Consortium and California Department of Social Services (CDSS) to disseminate approved information to campus ECE/CD faculty regarding state initiatives and trends in ECE.

- B. The CONTRACTOR will generate up to **200 units** of college credit by enrolling students in courses required by the California Commission on Teacher Credentialing to obtain or renew a currently held Child Development Permit. Enrolled units must be completed between July 1, 2022, and June 20, 2023. Students will apply for the Educational Support Grant via the CDTC website at childdevelopment.org. ECE/CD coursework, general education coursework, child development work experience and remedial courses are included. General work experience courses are excluded.
- C. The CONTRACTOR will provide appropriate community college courses, which:
1. Meet the requirements of the Child Development Permit Matrix (included in this Agreement as Appendix A) and/or child care licensing regulations.
 2. Are degree or certificate applicable.
 3. Are offered for credit with the possible exception of remedial courses.
 4. Are available to family child care providers and employees of child care/development programs serving infants through school-age children.
- D. The CONTRACTOR will enroll students who meet the YCCD/CDTC eligibility criteria, numbered 1 through 5 below. Student eligibility must be verified each semester/term. Students will apply for the Educational Support Grant via the CDTC website at childdevelopment.org.
1. Student must be seeking a new or maintaining a currently held Child Development Permit, **AND**
 2. At the time of enrollment, the student must be employed (Priority 2 students exempt) by a child care/development program including licensed family child care and out- of-school care. Center-based programs must be licensed or eligible for an exemption according to California Department of Social Services (CDSS) regulations. Licensed exempt centers are limited to the following: on school site, parents on site, military, tribal, employment agency, parks and recreation, adult ed/child care, home based program and before/after school program. Employment in a kindergarten or transitional kindergarten classroom is also acceptable, **AND**
 3. If a student is employed, the employment must directly benefit children and/or families. The employment experience must be acceptable to the California Commission on Teacher Credentialing for purposes of obtaining a Child Development Permit, even if experience is not required for the permit, **AND**
 4. Student must work in the state of California (Priority 2 students exempt).
 5. In-home care providers (nannies) are not eligible (unless they meet Priority 2 eligibility requirements). Unlicensed, exempt, in- home childcare providers are not eligible.
- E. The CONTRACTOR will enroll eligible students according to the following two priorities;

California Department of Social Service (CDSS) Priorities for Enrollment.

Students will apply for the Educational Support Grant via the CDTC website at childdevelopment.org.

Priority 1 Employees of all direct-funded CDSS/CDE programs including center-based programs and family child care network programs or center- based programs with satellite family child care providers. This also includes co-

located Head Start Programs. Employees of any program, center-based or licensed family child care homes, that serve children on a voucher basis for Alternative Payment services. Employees of all other programs including center-based and licensed family child care homes.

Priority 2 Students who are not currently employed (as described in the above Priority 1 requirement) who are enrolled in at least a three-unit ECE/CD Practicum/Student Teaching course.

An eligible course must be at least 3 semester units or 4 quarter units, a CAP and/or C-ID approved Practicum course or Infant/Toddler "Practicum" course.

Within each priority group listed above, priority will be given to students fulfilling the requirements for an Assistant or Associate Teacher, Teacher or Master Teacher Child Development Permit.

Local Priorities for Student Enrollment

The local ECE/CD Advisory Committee may inform or recommend additional priorities. However, the CDSS priorities listed above must be met before local priorities can be implemented. Local priorities are encouraged to meet local needs within the context of the CDSS priorities.

- F. The CONTRACTOR will consult with an existing ECE/CD Advisory Committee to solicit input on local needs, courses to be offered. Then, CONTRACTOR will approve and submit the student eligibility and payment policies by October 14, 2022.
- G. The CONTRACTOR must have access to student grades and verify in advance of issuing student payments. And, will provide student grade documentation, demonstrating a grade of "C" or better, to YCCD/CDTC upon request for audit purposes.
- H. The CONTRACTOR will ensure that all required reports and documents are submitted to YCCD/CDTC by the due dates specified. Report titles and due dates are included in this Agreement as Appendix B – 2022-2023 Required Reports and Time Lines. All reports should be submitted via the administrator portal on the CDTC website OR, when appropriate, submitted electronically.

II. PERIOD OF PERFORMANCE

The term of this Agreement shall be from September 1, 2022, to and including June 20, 2023. Enrolled units must be completed between July 1, 2022, and June 20, 2023. All allowable expenditures must be encumbered and/or the services rendered prior to June 20, 2023.

III. BUDGET AND ALLOWABLE EXPENSES

- a. By October 14, 2022, a 2022-2023 budget based on the funding authorized in this Agreement must be posted online with the YCCD/CDTC.
- b. The CONTRACTOR will submit a revised budget to the YCCD/CDTC for approval due to the following two circumstances:
 - 1. When planned expenditures in any of the major expense categories (direct services, support services, or administration) exceed the approved budget by more than ten percent (10%).

2. And when planned expenditures in any of the **line items** exceed the approved budget by more than twenty-five percent (25%).
- c. The CONTRACTOR will administer the program budget in accordance with YCCD/CDTC budget development guidelines available in the CDTC Guidelines and Policy Manual. The CONTRACTOR will ensure that all program expenditures are reasonable, necessary, and allowable.
- d. All travel must be approved by CDTC within 30 days of expected travel dates.
- e. The CONTRACTOR will not expend YCCD/CDTC funds on food, equipment, donations, or gifts. Equipment is defined as a fixed asset that does not lose its identity when removed from its location and is not changed materially or consumed immediately (typically, within a year) by use. Equipment has relatively permanent value and its purchase increases the value of the physical property such as furniture, vehicles, machinery, computers and furnishings that are not integral parts of the building or the building system.
- f. If the CONTRACTOR under-generates its contracted number of units, the number of contracted units may be reduced in the subsequent year.

IV. PAYMENT FOR SERVICES

- A. In consideration of the performance of the foregoing in a satisfactory manner, the YCCD/CDTC agrees to pay the CONTRACTOR an amount not to exceed **\$ 9,200.00**. The amount of total payments to the CONTRACTOR will be the lesser of program earnings, the amount authorized by this Agreement, or actual expenditures. Any over-payments of more than \$100.00 made by YCCD/CDTC to the CONTRACTOR must be refunded to YCCD/CDTC by June 30, 2023. Checks should be made payable to YCCD.
- B. The CONTRACTOR will be paid \$46.00 per enrolled unit of course work, which meets requirements of the Child Development Permit Matrix and/or child care licensing regulations to the maximum stated in Paragraph IB. ECE/CD coursework, general education coursework, remedial courses and child development work experience are included. General work experience classes are excluded.
- C. The CDTC Campus Administrator will approve and submit electronically all summer `22 and/or fall `22 student applications to CDTC by October 28, 2022 (preferred), or no later than March 10, 2023. AND, the CDTC Campus Administrator will approve and submit electronically all winter `23 and/or spring `23 student applications by March 10, 2023 (preferred) or no later than May 5, 2023.
- D. YCCD/CDTC will issue progress payments to CONTRACTOR upon receipt of correctly reviewed, approved and electronically submitted Educational Support Grant applications for each enrolled student for each semester/term.
- E. YCCD/CDTC will withhold any payment until all required documentation has been received to substantiate enrolled units.
- F. YCCD/CDTC will make final payment to CONTRACTOR upon satisfactory completion of services as described herein. The online final expenditure report is due no later than June 20, 2023.

V. RETENTION OF RECORDS AND UNITS

The CONTRACTOR will retain all programmatic and fiscal records for a minimum of five (5) full years from the date of final payment under this Agreement. The CONTRACTOR will make these records available to YCCD/CDTC upon request for audit purposes during the progress of the work and for five (5) years following final payment. The federal audit number for this project is 93.575042.

VI. CONTRACT AMENDMENTS

This Agreement may be amended with mutual written consent of both parties and the approval of the California Department of Social Services (CDSS).

VII. 30 DAY TERMINATION NOTICE

It is mutually agreed that either party may terminate this Agreement by giving thirty (30) calendar days advance written notice.

VIII. FUND AVAILABILITY

Funding of this Agreement is contingent upon appropriation and availability of funds from the California Department of Social Services (CDSS). The YCCD/CDTC is funded with federal Child Care and Development Quality Improvement funds.

IX. NONDISCRIMINATION CLAUSE

- A. During the performance of this Agreement, CONTRACTOR will not unlawfully discriminate, harass, or allow harassment against any employee or student because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), medical condition (cancer), age (over 40), sexual orientation, or marital status.
CONTRACTOR will ensure that the evaluation and treatment of employees and student participants are free from such discrimination and harassment.
- B. CONTRACTOR shall comply with the provisions of the Fair Employment and Housing Act and the applicable regulations promulgated thereunder.
- C. By signing this Agreement, the CONTRACTOR ensures that it will comply with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability.

X. INDEPENDENT CONTRACTORS

It is understood that this is an Agreement by and between independent contractors and is not intended, and shall not be construed to create the relationship of agent, servant, employee, partnership, or joint venture.

XI. HOLD HARMLESS CLAUSE

Both the CONTRACTOR and YCCD/CDTC agree to hold harmless, defend, and indemnify the other party, its officers, employees, boards, volunteers, and agents from and against any and all losses, claims or expense arising out of any liability or claim of liability for personal injury, bodily injury to persons, contractual liability and damage to property sustained or claimed to have been sustained arising out of the activities of such party, its boards, officers, agents, employees, or volunteers pursuant to this Agreement. However, the provisions of this indemnity agreement do not apply to any damages or losses caused by the negligence or willful misconduct of the party being indemnified or its officers, employees, boards, volunteers, or agents.

XII. ACKNOWLEDGEMENT

The CONTRACTOR will acknowledge the support of the YCCD/CDTC when publicizing the work

performed under this Agreement. Materials developed with funds from this Agreement shall contain an acknowledgment of the use of federal Child Care and Development Funds (CCDF) received from the California Department of Social Services (CDSS).

XIII. DRUG-FREE WORKPLACE

The CONTRACTOR certifies compliance with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace.

XIV. NON-PERFORMANCE OF TERMS OF INSTRUCTIONAL AGREEMENT

If the CONTRACTOR fails to fulfill the terms of this Instructional Agreement, the CONTRACTOR will be placed on informal probation for the period of one year. If the CONTRACTOR fails to fulfill the terms of the Instructional Agreement while on informal probation, a Probationary Instructional Agreement will be issued in the second year. If the CONTRACTOR fails to fulfill the terms of the Probationary Instructional Agreement, no further Instructional Agreements will be issued to CONTRACTOR.

XV. CONFIDENTIALITY

- A. All data and information developed by CONTRACTOR and deemed confidential by YCCD/CDTC shall be properly safeguarded and protected by CONTRACTOR from unauthorized use and disclosure. At a minimum, during non-working hours, CDTC paper and/or electronic documents, reference materials, or any materials related thereof shall be kept in a locked, secure place. All electronic data shall be password protected and secure at all times.
- B. CONTRACTOR is hereby considered an agent of the State of California/ Yosemite Community College District only for confidential data purposes and will be personally liable under the state and federal statutes for unauthorized disclosures.
- C. CONTRACTOR shall as soon as practicable notify YCCD/CDTC of any request from a third party for disclosure of any information relating to this Agreement, including, but not limited to, subpoena, deposition proceedings, court order or other legal action. Subject to paragraph B above, unless YCCD/CDTC authorizes the disclosure of the information in writing, CONTRACTOR shall use every means, to the maximum extent permitted by law and at no cost to the YCCD/CDTC, to protect the information from disclosure.
- D. CONTRACTOR shall require its Campus Administrator to agree to the conditions and stipulations of the YCCD/CDTC Confidentiality Agreement, Appendix C, in consideration of interactions with participants of the CDTC program and confidential information entered into the online Educational Support Grant student application.

AGREED TO BY:

CONTRACTOR Authorizing Signature: (Must be signed by an administrator at a position higher than Dean.)	
Printed Name of Person Signing:	Brock McMurray
Title of Person Signing:	Acting Superintendent/President
Date:	

Yosemite Community College District:

Authorizing Signature:	
Printed Name of Person Signing:	Trevor Stewart
Title of Person Signing:	Vice Chancellor, YCCD
Date:	
Attachments for reference: Appendix A - Child Development Permit Matrix Appendix B – 2022-2023 Required Reports and Time Lines Appendix C – Confidentiality Assurance Agreement	

Return the **Instructional Agreement and Confidentiality Assurance Agreement with original signatures OR Certified by Adobe Sign signatures** to:

CDTC@yosemite.edu or email the assigned CDTC Specialist

For CDTC Use Only			
Date Received:	To D.O.:	From D.O.:	To Contractor:

Appendix A

Child Development Permit Matrix - with Alternative Qualification Options Indicated					
Permit Title	Education Requirement (Option 1 for all permits)	Experience Requirement (Applies to Option 1 Only)	Alternative Qualifications (with option numbers indicated)	Authorization	Five Year Renewal
Assistant (Optional)	Option 1: 6 units of Early Childhood Education (ECE) or Child Development (CD)	None	Option 2: Accredited HERO program (including ROP)	Authorizes the holder to care for and assist in the development and instruction of children in a child care and development program under the supervision of an Associate Teacher, Teacher, Master Teacher, Site Supervisor or Program Director.	105 hours of professional growth†
Associate Teacher	Option 1: 12 units ECE/CD including core courses**	50 days of 3+ hours per day within 2 years	Option 2: Child Development Associate (CDA) Credential.	Authorizes the holder to provide service in the care, development, and instruction of children in a childcare and development program, and supervise an Assistant and an aide.	Must complete 15 additional units toward a Teacher Permit. Must meet Teacher requirements within 10 years.
Teacher	Option 1: 24 units ECE/CD including core courses** plus 16 General Education (GE) units*	175 days of 3+ hours per day within 4 years	Option 2: AA or higher in ECE/CD or related field with 3 units supervised field experience in ECE/CD setting	Authorizes the holder to provide service in the care, development and instruction of children in a child care and development program, and supervise an Associate Teacher, Assistant and an aide.	105 hours of professional growth†
Master Teacher	Option 1: 24 units ECE/CD including core courses** plus 16 GE units* plus 6 specialization units plus 2 adult supervision units	350 days of 3+ hours per day within 4 years	Option 2: BA or higher (does not have to be in ECE/CD) with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting	Authorizes the holder to provide service in the care, development and instruction of children in a child care and development program, and supervise a Teacher, Associate Teacher, Assistant and an aide. The permit also authorizes the holder to serve as a coordinator of curriculum and staff development.	105 hours of professional growth†
Site Supervisor	Option 1: AA (or 60 units) which includes: • 24 ECE/CD units with core courses** plus 6 administration units plus 2 adult supervision units	350 days of 3+ hours per day within 4 years including at least 100 days of supervising adults	Option 2: BA or higher (does not have to be in ECE/CD) with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; or Option 3: Admin. Credential* with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; or Option 4: Teaching credential** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting	Authorizes the holder to supervise a child care and development program operating at a single site; provide service in the care, development, and instruction of children in a child care and development program; and serve as a coordinator of curriculum and staff development.	105 hours of professional growth†
Program Director	Option 1: BA or higher (does not have to be in ECE/CD) including: • 24 ECE/CD units with core courses** plus 6 administration units plus 2 adult supervision units	One year of Site Supervisor experience	Option 2: Admin. credential* with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting; or Option 3: Teaching credential** with 12 units of ECE/CD, plus 3 units supervised field experience in ECE/CD setting, plus 6 units administration; or Option 4: Master's Degree in ECE/CD or Child/Human Development	Authorizes the holder to supervise a child care and development program operating in a single site or multiple sites; provide service in the care, development, and instruction of children in a childcare and development program; and serve as coordinator of curriculum and staff development.	105 hours of professional growth†

NOTE: All unit requirements listed above are semester units. All course work must be completed with a grade of C or better from a regionally accredited college. Spanish translation is available.

*One course in each of four general education categories, which are degree applicable: English/Language Arts; Math or Science; Social Sciences; Humanities and/or Fine Arts.

**Core courses include child/human growth & development; child/family/community or child and family relations; and programs/curriculum. You must have a minimum of three semester units or four quarter units in each of the core areas.

*Holders of the Administrative Services Credential may serve as a Site Supervisor or Program Director.

**A valid Multiple Subject or a Single Subject in Home Economics.

†Professional growth hours must be completed under the guidance of a Professional Growth Advisor.

Appendix B

**Child Development Training Consortium 2022-2023
Required Reports and Time Lines**

Reports/Documentation	Due Date
Instructional Agreement	Return signed Agreement as soon as possible
Online Student Educational Support Grant applications (Review, approve and submit in Administrator Portal)	Summer/Fall '22: October 28, 2022 (preferred) Submitted no later than March 10, 2023 Winter/Spring '23: March 10, 2023 (preferred) Submitted no later than May 5, 2023
2022-2023 Program Budget (Submit in Administrator Portal) & Student Eligibility and Payment Policies (Submit in Administrator Portal)	October 14, 2022 October 14, 2022
2023-2024 Contractor Information for Implementation of the CDTC Program form	Returned signed form no later than June 2, 2023
2022-2023 Year-End Program Narrative Report (Submit via Survey Monkey)	June 20, 2023
Final Expenditure Report (Submit in Administrator Portal)	June 20, 2023



CONFIDENTIALITY ASSURANCE AGREEMENT

- All CDTC Campus Administrators designated to implement the CDTC program of Yosemite Community College District (YCCD), Child Development Training Consortium (CDTC) who have access to process personal private student information within the CDTC website, which contains confidential information and records must read and sign this Agreement
- The original is to be submitted to the Child Development Training Consortium, along with the signed Instructional Agreement.

Responsibilities: During the performance of your assigned duties related to collecting information on students participating in the CDTC program, services and other activities provided, you may have access to confidential student information and records required for effective coordination and delivery of services to students and early childhood professionals. All confidential discussion, deliberations, records, and information generated or maintained in connection with these activities shall be disclosed only to **authorized persons** who have the authority to access confidential participant information or records. An authorized person is defined as any person who is given authority to access participant information in the system through the YCCD/CDTC confidentiality protocol. This includes information obtained and conveyed through all media – verbally, in writing, by fax, phone or email, or through the CDTC website. Confidential participant data will be managed in accordance with all applicable federal and California state privacy laws including but not limited to: Family Education Rights and Privacy Act of 1984 (20 U.S. C Sec. 1232g) and Children’s Online Privacy Protection Act (COPPA) and California Education Code sections 49069 to 49079. Confidential participant data may include, but is not limited to, name, telephone, email account, address, date of birth and social security number.

Liabilities: Unauthorized release of confidential information to a third party may expose you to personal civil penalties under the provisions of Welfare and Institutions Code, Section 5330; criminal action under Welfare and Institutions Code, Section 10850; and potential fine under Title 42, Code of Federal Regulations, Part 2.

Acknowledgement: I acknowledge responsibility not to divulge any confidential information or records concerning CDTC students for services funded through the California Department of Social Services within the CDTC’s website without proper written authorization.

I understand that the signed Confidentiality Assurance Agreement original will be placed in the campus file.

Signature: Rebecca Roth

Date: 08/26/2022


Print Name: Rebecca Roth

Title: ECEFS Professor

CDTC Use Only

Received by: _____

Date: _____

Date: August 26, 2022
Submitted by: Janis Mendenhall, DSPS Coordinator/Counselor
Area Administrator: Damon Bell, VP Student Services 
Subject: Request for Ratification

Board Meeting Date: September 14, 2022

Title of Board Item:
American Sign Language (ASL) Provider agreement.

Background:
To accommodate students needing a sign language interpreter, Taft College contracts with The Kern County Independent Living Center for an hourly rate.

Terms (if applicable):
September 1, 2022- August 31, 2023.

Expense (if applicable):
Hourly rate of \$65. Annual expense varies depending on need and number of students or public using the service.

Fiscal Impact Including Source of Funds (if applicable):
DSPS or District funds dependent on event and function.

Approved: 
Brock McMurray, Superintendent/President



5251 Office Park Drive SUITE 200
Bakersfield CA 93309

800.529.9541 TOLL FREE
661.369.8966 SORENSONVRS

661.325.1063
661.325.6702 FAX

info@ilcofkerncounty.org
www.ilcofkerncounty.org

Master Agreement for ASL Interpreting Services

Independent Living Center of Kern County ("ILCKC") and _____ ("Customer") enter into this agreement with respect to American Sign Language Interpreting Services ("Services") to be provided by ILCKC to Customer.

Recitals

- A. ILCKC maintains a registry of qualified ASL interpreters who abide by the National Registry of Interpreters, Code of Professional Conduct that govern performance.
- B. Customer has or may have the need from time to time for Services.
- C. ILCKC and Customer wish to enter into this Agreement for Services on the terms and conditions set forth below.

Agreement

1. **Scope of Services:** ILCKC, through employees and/or independent contractors, shall provide to Customer, pursuant to the terms and conditions set forth below, American Sign Language Interpreting Services consisting of one or more interpreters personally present at a location designated by Customer to provide interpretation of spoken word to sign language and sign language to spoken word.
2. **Fees, scheduling, reimbursement, cancellation, payment and other terms for the Services:** The fees to be paid for the Services, reimbursement, cancellation, and other terms for the Services are set forth in Attachment "A" and are hereby made a part of this Agreement. The content of Attachment "A" may be changed from time to time upon mutual agreement of ILCKC and Customer.
3. **Term and Termination:** This Agreement is effective immediately upon date of Customer's signature and will remain in effect for a period of one (1) year. At the end of this initial term, this Agreement shall automatically renew on a yearly basis unless either party notifies the other in writing of no extension. Either party may give a thirty (30) days prior written notice to terminate the Agreement, without cause.
4. **Independent Contractor Status:** ILCKC, its agents and employees, shall act as and be considered independent contractor(s) in the performance of this Agreement and not as

officers or employees of Customer. As such, ILCKC shall invoice for the Services as set forth in Attachment "A". Further, ILCKC shall be responsible for all employment related taxes for persons it hires to perform the Services.

5. **Prohibition Against Solicitation for Direct Hire:** Customer agrees that it will not solicit to hire any person who has provided Services to Customer through this Agreement within 6 months after such person has last provided Services to the Customer pursuant to this Agreement.

6. **Confidentiality:** All knowledge and information expressly identified by Customer in writing as confidential and which is acquired by ILCKC and/or the interpreter(s) hired by ILCKC to perform the Services shall be maintained in confidentiality by ILCKC and/or the hired interpreter(s) and, except as expressly authorized by Customer in writing, shall not be divulged or published by ILCKC and/or the interpreter(s). Confidential information for purposes of this paragraph shall not include information which is or becomes available to the general public (other than through a breach of this paragraph) and shall not include information subject to disclosure under in State or federal public information or disclosure law.

7. **Audio and Video Recording of Services:** ILCKC, on its own behalf and on behalf of the interpreter(s) hired by ILCKC to perform the Services, consent to the audio and video recording of the Services performed by the interpreter(s) to the extent that such audio and video recordings are for the sole use of Customer and shall not be further distributed. This limitation shall not apply to audio and video recordings during public meetings of governmental bodies.

8. **Non-exclusivity.** Customer understands and agrees that ILCKC and the interpreter(s) that its hires to perform the Services may perform Services for other Customers during the term of this Agreement as ILCKC may see fit, in its sole and absolute discretion.

9. **Insurance:** ILCKC shall, upon request of Customer, provide evidence of general liability and worker's compensation insurance.

10. **Governing Law, Entirety of Agreement, and Partial Invalidity:** This Agreement shall be governed by the laws of the State of California. It constitutes the entire agreement between ILCKC and Customer regarding this subject matter. If any provisions of this Agreement are held by any court to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force.

11. **Modification:** This Agreement may be amended only upon the prior written agreement of ILCKC and Customer.

12. **Non-Waiver:** No waiver of a breach of this Agreement shall constitute a waiver of any other breach. Failure of either party to enforce at any time or from time-to-time any provision of this Agreement shall not be construed as a waiver thereof.

13. **Compliance with Laws, Rules, and Regulations:** ILCKC and Customer shall comply with all applicable laws, rules, and regulations when performing Services pursuant to this Agreement and in the performance of the Agreement in general.

14. **Non-Discrimination:** In providing Services pursuant to this Agreement, ILCKC shall not discriminate on the grounds of race, color, national origin, sex, age or disability. ILCKC shall take affirmative action to insure that applicants for employment are employed and that employees are treated without discrimination.

15. **Dispute Resolution:** All disputes concerning the terms of this contract and the performance of this contract shall be submitted to binding arbitration pursuant to the commercial arbitration rules of the American Arbitration Association then in effect. The hearing on the arbitration shall be stayed for a period of 90 days from the date of service of the demand for arbitration, to allow the parties to engage in mediation through the Judicial Arbitration and Mediation Service. Should this matter not resolve through mediation, the stay shall be lifted and the arbitration shall continue. The arbitration shall be venued in Kern County, California. The arbitrator shall be chosen from a list provided by AAA. The parties shall alternately strike names and the Customer shall be the first to strike a name. The prevailing party, as determined by the arbitrator, shall be entitled to an award of reasonable attorney's fees, expert witness fees, and costs as may be typically awarded in a court in California.

I, _____(Print Your Name & Title), have read this Agreement and I acknowledge that I am an authorized representative for the "Customer" and have authorization to enter into this Agreement with ILCKC.

Customer (Agency) Name	Signature	Date
-------------------------------	------------------	-------------

Please provide the information where invoices are to be sent:

Attention (name): _____

Address: _____

Contact Phone #: _____

E-mail Address: _____

X _____
Jimmie Soto, Executive Director

Date: _____
(Contractor)



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www.ilcofkerncounty.org

ATTACHMENT "A" TO AMERICAN SIGN LANGUAGE INTERPRETING SERVICE AGREEMENT

1. ASL INTERPRETING FEES

General	\$65.00/hour/interpreter
After Hours*	\$75.00/hour/interpreter
Emergency**	\$90.00/hour/interpreter

*After Hours interpreting rates apply to ASL interpreting services provided between 5:00 pm and 8:30 am Monday through Friday and anytime on Saturdays, Sundays, and ILCKC observed holidays.

**Emergency interpreting rates apply to all requests for ASL interpreting services with less than 24-hours' notice.

2. ADDITIONAL TERMS OF SERVICE

- A. Minimum charge: All interpreting jobs are scheduled at a 2-hour minimum with the time beginning when the interpreter(s) begin providing services.
- B. Scheduling: Services are scheduled with specific start and end times, and in full (1) one hour increments. There is a (2) two hour minimum for all assignments. In the event that the interpreter is released prior to the scheduled end time, the customer will be invoiced for the entire time scheduled.
- C. Additional Time: In certain circumstances, a customer may find it necessary to request additional interpreting time after a scheduled job has begun. In such an event, ILCKC may or may not provide such additional time, subject to acceptance by the interpreter(s) already on the assignment. Additional time shall be invoiced in (1) one hour increments for time exceeding the original scheduled interpreting request.
- D. Multiple Interpreters: ILCKC, in its sole and absolute discretion, reserves the right to assign more than one interpreter to a job. Such assignments may be made with respect to certain jobs where the interpreting is continuous, and/or when interpreting is over 2

hours in length (classes, seminars, meetings, and other events that do not allow for intermittent breaks.) In the event that multiple interpreters are assigned to a job, the customer will be invoiced for each interpreter for the entire scheduled time of the job, notwithstanding that one interpreter may be on a break.

- E. **Travel Time:** Travel time is a charge for interpreting services in excess of 30 miles one-way. These charges will be discussed on a case by case basis. Travel time is invoiced at the same rate in which the assignment is being billed.

- F. **Mileage and Miscellaneous Reimbursements:** Any interpreting services provided in excess of 20 miles (round trip) from the ILCKC headquarters, the customer shall pay ILCKC the current mileage rate determined by the Internal Revenue Service. Miscellaneous Reimbursements, including but not limited to, parking fees and tolls, shall be reimbursed to ILCKC at actual cost.

- G. **Changes and Cancellations:** Twenty-four (24) hours advance written notice is required for all cancellations, location changes, and changes to the scheduled length of interpreting services. Scheduled assignments that are cancelled with less than 24 hours advance notice will be invoiced to the customer for the scheduled hours, at the applicable rate (general, after hours, or emergency), plus any mileage and miscellaneous reimbursements actually incurred by the interpreter(s). A customer needing to cancel or make changes to services must do so in writing by emailing ILCKC at asrequest@ilcofkerncounty.org. Changes and cancellations are not effective unless and until acknowledged in writing by ILCKC.

- H. **Invoicing and Payment:** Payment is due within 30 days from the invoice date. ILCKC invoices the customer after interpreting services are completed. After 45 days, invoices in arrears will incur a 2% late fee. The late fee will increase to 4% after unpaid invoices exceed 90 days. All unpaid invoices over 120 days will incur a 10% late fee. All late fees are charged on a monthly basis. Payments made with a credit card will incur a surcharge deemed by the credit card company. In the event the customer refuses to pay, ILCKC reserves the right to take immediate legal action.

Customer Name (Print)

Date

Customer Signature

Date: August 16, 2022
Submitted by: Tina Mendoza, SLO Coordinator
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Ratification

Board Meeting Date: September 14, 2022

Title of Board Item:

Agreement with Amanda Taintor

Background:

Amanda Taintor, Faculty Coordinator of Instructional Design at Reedley College will present on Student Services Outcomes and Authentic Assessment during Taft College's SLO Day on August 17, 2022. SLO Day is a professional development activity for faculty and staff. Amanda Taintor will also meet with Taft College managers to assist with Service Area Outcomes and Service Area Organization.

Terms (if applicable):

August 17, 2022

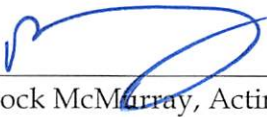
Expense (if applicable):

\$250 plus travel expenses up to \$500

Fiscal Impact Including Source of Funds (if applicable):

Office of Instruction budget.

Approved: _____


Brock McMurray, Acting 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 Amanda Taintor ("Independent Contractor"). The agreement is effective 8/15/2022

Recitals

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

Student Learning Outcome Training: Amanda will present on Student Service Outcomes and Authentic Assessment. She will also meet with TC Managers to assist with Service Area Outcomes and organization

(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 Amanda Taintor (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

8/17/2022 through 8/17/2022 All work shall be performed at the following location:

Taft College

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:

Presentation to faculty and to TC Managers

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

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

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes

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

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

8. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor for travel expenses/mileage to a maximum of \$500 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)

Brock McMurray

(Printed Name)

Acting Superintendent/President

(Title)

(Signature)

(Address)

(Social Security # or TIN #)

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78060654	08/09/2022	A00200017A.P.I. Plumbing	I0069013	23699	11000	431	4310	65100	26.82
78060655	08/09/2022	A00200026Accrediting Commission for C	I0069005	4380	11000	202	5415	60100	1,500.00
78060656	08/09/2022	A00223048AMS.NET	I0069033	0057965	11000	113	5644	67801	2,214.00
78060657	08/09/2022	A00200053Apple Computer Inc.	I0068995	AJ14467852	11000	213	6412	11051	800.00
					11000	213	6412	49999	913.27
78060658	08/09/2022	A00200063Austin's Pest Control, Inc.	I0069014	JUL 22	11000	431	5860	65100	420.00
			I0069035	JUL. 22	39000	314	5860	64991	100.00
78060659	08/09/2022	A00320892Barnes Welding	I0068990	62993024	31000	423	4310	69100	260.60
78060660	08/09/2022	A00272600Beard Family Trust	I0068981	JUL 22	12560	223	5610	09565	3,500.00
78060661	08/09/2022	A00200119C.A. Reding Company, Inc.	I0068988	638484	31000	423	5641	69100	1,170.00
78060662	08/09/2022	A00283035CCCLC	I0069042	13049	12477	203	5642	61200	34,204.00
78060663	08/09/2022	A00201685Cengage Learning	I0069039	78174984	31000	423	4110	69100	1,252.50
					31000	423	5940	69100	156.17
78060664	08/09/2022	A00258703College House	I0068998	63205	31000	423	4310	69100	491.60
					31000	423	5940	69100	47.53
78060665	08/09/2022	A00277634Comevo, Inc.	I0069030	4322	12000	319	5641	63200	6,525.00
78060666	08/09/2022	A00209980County of Kern	I0068992	IN0465049	32000	422	5990	69400	800.00
78060667	08/09/2022	A00200222Taft Midway Driller	I0069015	JUN 22	11000	115	5970	67100	225.00
78060668	08/09/2022	A00324281De Duclos, MJ Breceda	I0069025	AUG 22	39000	314	5610	64991	872.73
78060669	08/09/2022	A00300396del Rosario, Heather R.	I0068985	061122	12571	411	5710	67300	120.51
					12571	411	5710	67300	179.00
					12571	411	5710	67300	216.33
78060670	08/09/2022	A00200995Educause	I0069016	EDU-724216	11000	113	5642	67801	77.00
78060671	08/09/2022	A00258705El Dorado Trading Group	I0069026	INV253295	31000	423	4310	69100	3,366.88
			I0069043	INV253261	31000	423	4310	69100	1,336.00
78060672	08/09/2022	A00202677FedEx Kinko's	I0069001	7-826-87688	11000	401	5940	67705	33.66
78060673	08/09/2022	A00309646Finn, Mary Alice	I0068991	061322	12654	301	5710	64900	280.26
78060674	08/09/2022	A00283199Fork Lift Specialties, Inc.	I0069027	24745361	11000	431	5632	65100	305.72
					11000	431	5632	65100	146.45
78060675	08/09/2022	A00329125Foundation Properties Inc	I0069024	AUG 22	39000	314	5610	64991	2,127.27
78060676	08/09/2022	A00202041Fresno Oxygen	I0069019	63014862	12460	223	4311	09565	1,776.22
78060676	08/09/2022	A00202041Fresno Oxygen	I0069020	63014907	12560	223	4311	09565	203.19
78060677	08/09/2022	A00244581Independent Fire and Safety,	I0068993	4482	11000	431	5631	65100	2,723.70
			I0069040	4471	33428	310	5632	69200	162.78
					33528	310	5632	69200	162.78
					33588	310	5632	69200	325.56
78060678	08/09/2022	A00200712Kern County Supt. of Schools	I0068987	300116	12000	319	5990	63200	3,000.00
78060679	08/09/2022	A00325895Linde Gas & Equipment Inc.	I0069004	30132937	12652	205	4311	12042	400.87
78060680	08/09/2022	A00329896Living Water Treatment, Inc.	I0069028	1057180	11000	431	5632	65100	886.84
78060681	08/09/2022	A00300405Markovits, Aaron	I0069003	071722	12433	314	5710	69800	383.00
78060682	08/09/2022	A00227772MBS Textbook Exchange, Inc.	I0069000	47-5199403	31000	423	4110	69100	99.72
					31000	423	5940	69100	22.18
78060683	08/09/2022	A00213701MCM Group	I0069034	506444	31000	423	4310	69100	444.00
					31000	423	5940	69100	22.23
78060684	08/09/2022	A00309617Munger, Benjamin D.	I0069008	07182022-A	11999	421	7412	73900	150.00
78060685	08/09/2022	A00315956Orkin Pest Control	I0068994	230217137	11000	431	5860	65100	179.00
78060686	08/09/2022	A00200508P. G. & E.	I0068982	07/14/22	11000	431	5830	65700	13,709.81
					39000	314	5830	64991	2,110.52
					12433	314	5830	69800	234.50
					33428	310	5830	69200	1,851.72
					33528	310	5830	69200	925.86

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					33588	310	5830	69200	925.85		
78060687	08/09/2022	A00318539Paycor, Inc.	I0069018	INV00048501	12571	411	5985	67300	333.00		
78060688	08/09/2022	A00200518Pearson Education	I0069036	18444010	31000	423	4110	69100	924.87		
					31000	423	5940	69100	48.22		
78060689	08/09/2022	A00200522Pepsi-Cola Company	I0069006	57516058	32000	422	4410	69400	1,988.86		
78060690	08/09/2022	A00210330Redleaf Press	I0069037	500959	31000	423	4110	69100	158.04		
					31000	423	5940	69100	3.16		
78060691	08/09/2022	A00285838Sammy's Detail	I0069011	2538	11000	432	5632	67703	490.00		
78060692	08/09/2022	A00220442Serban Sound & Communication	I0068999	1703	12464	421	6121	67900	4,350.00		
78060693	08/09/2022	A00034597Simpson, Amanda L.	I0069023	AUG 22	39000	314	5610	64991	1,909.09		
78060694	08/09/2022	A00211077Strata Information Group	I0069029	43422	12000	319	5641	63200	42.50		
78060695	08/09/2022	A00200407Student Insurance	I0069007	07122022-D	11999	421	7412	73900	1,500.00		
					I0069044	283891	11000	401	5340	67702	55,881.00
78060696	08/09/2022	A00200417Sysco Food Service of Ventur	I0068986	279812212	33428	310	6424	69200	2,150.47		
					33528	310	6424	69200	2,150.47		
					33588	310	6424	69200	4,300.92		
					33700	310	6424	69200	709.65		
78060697	08/09/2022	A00227806Lamar Companies	I0069002	113841544	11000	115	5970	67100	5,400.00		
78060698	08/09/2022	A00200282True Value Home Center	I0068996	458617	12640	223	4310	09565	14.06		
					I0069009	458030	11000	431	4310	69610	67.89
					I0069012	458372	11000	431	4310	69800	90.87
							11000	431	4310	69610	28.12
					I0069032	458661	11000	431	4310	65100	32.42
					I0069041	458394	11000	352	4310	69610	10.81
78060699	08/09/2022	A00255644U.S. Bank Equipment Finance	I0068979	477304489	12560	223	5612	60103	266.30		
					11000	205	5612	12042	266.30		
					11000	203	5612	61200	266.30		
					11000	203	5612	61200	266.30		
					12000	318	5612	64800	266.30		
					11000	301	5612	60100	266.30		
					11000	113	5612	67801	266.30		
					11000	431	5612	65100	266.30		
					33428	310	5612	69200	66.58		
					33528	310	5612	69200	66.58		
					33588	310	5612	69200	66.58		
					33591	310	5612	69200	66.58		
					11000	207	5612	49999	266.30		
					11000	202	5612	60100	266.30		
					11000	110	5612	66003	88.77		
					11000	202	5612	60100	88.77		
					11000	114	5612	66005	88.77		
					11000	202	5612	60100	266.30		
78060699	08/09/2022	A00255644U.S. Bank Equipment Finance	I0068979	477304489	11000	421	5612	67200	119.82		
					11000	401	5612	67200	26.63		
					11000	411	5612	67300	119.84		
					39000	314	5612	64991	266.30		
					12551	353	5612	64600	66.58		
					11000	301	5612	64500	66.58		
					11000	302	5612	63100	66.58		
					11000	358	5612	62100	66.58		
					11000	421	5612	67200	266.30		

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					11000	401	5612	67200	266.30			
					11000	401	5612	67200	266.30			
					31000	423	5612	69100	266.30			
					31000	423	5612	69100	168.15			
					12495	319	5612	61900	61.03			
			I0068980	477304489.	11000	205	5971	12042	231.97			
					11000	202	5971	60100	66.94			
					33428	310	5971	69200	12.75			
					33528	310	5971	69200	12.75			
					33588	310	5971	69200	59.50			
					11000	202	5971	60100	106.58			
					11000	110	5971	66003	50.25			
					11000	202	5971	60100	50.25			
					11000	114	5971	60100	50.25			
					39000	314	5971	64991	329.78			
					12551	353	5971	64600	33.84			
					11000	301	5971	64500	33.84			
					11000	302	5971	63100	33.84			
					11000	358	5971	62100	33.84			
					31000	423	5971	69100	1,737.33			
78060700	08/09/2022	A00000456	Uribe, Jose	I0068997	JUN 22	39000	314	5633	64991	90.00		
78060701	08/09/2022	A00318657	Valley Association of Rehabi	I0069017	272022	39000	314	5210	64991	100.00		
78060702	08/09/2022	A00318617	Valsoft Corporation Inc.	I0069031	INV-001387-SARS	12000	319	5641	63200	5,875.00		
78060703	08/09/2022	A00200355	West Kern Water District	I0068983	07/11/22	11000	431	5810	65700	581.66		
						39000	314	5810	64991	107.22		
						12433	314	5810	69800	11.92		
78060704	08/09/2022	A00275443	WestAir Gases & Equipment In	I0069010	80452956	11000	352	4310	69610	33.60		
78060705	08/09/2022	A00200360	Westec	I0068984	28225	11450	204	5641	09543	17,928.75		
78060706	08/09/2022	A00200364	Westside Furniture	I0069021	071222	35815	314	4310	69700	1,973.40		
						I0069022	07/12/22	39000	314	6412	64991	1,189.67
78060707	08/09/2022	A00201081	Westside Waste Management Co	I0068989	26068	39000	314	5850	64991	69.61		
78060708	08/09/2022	A00329149	WEX Bank	I0069038	82615660	11000	432	4316	67703	249.64		
78060709	08/10/2022	A00271515	Anderson, Charla D.	S0056639		11000		9526		136.00		
78060710	08/10/2022	A00306031	Andrade, Samantha	S0056649		11000		9526		230.00		
78060711	08/10/2022	A00319742	Atriano, Jennifer	S0056683		11000		9526		1,000.00		
78060712	08/10/2022	A00317918	Barnachia, Allie R.	S0056677		11000		9526		584.00		
78060713	08/10/2022	A00319580	Boyd, Blake A.	S0056682		11000		9526		354.00		
78060714	08/10/2022	A00318320	Cho, SydneyNoel	S0056680		11000		9526		283.75		
78060715	08/10/2022	A00314585	Christianson, Cameron R.	S0056671		11000		9526		300.00		
78060716	08/10/2022	A00274797	Clayton, Patricia P.	S0056640		11000		9526		95.02		
78060717	08/10/2022	A00300563	Cole, Karrisa	S0056645		11000		9526		2.00		
78060718	08/10/2022	A00317829	Coulter, Danielle A.	S0056675		11000		9526		1,009.13		
78060719	08/10/2022	A00317830	Delgado, Anthoney A.	S0056676		11000		9526		1,021.08		
78060720	08/10/2022	A00317312	Dias, Jada	S0056673		11000		9526		2.00		
78060721	08/10/2022	A00225732	Diaz, Maria L.	S0056635		11000		9526		179.58		
78060722	08/10/2022	A00318135	Downey, Kristofer D.	S0056678		11000		9526		492.00		
78060723	08/10/2022	A00224788	Duncan, Ashlei D.	S0056634		11000		9526		278.00		
78060724	08/10/2022	A00313599	Elia, Patrick G.	S0056668		11000		9526		150.00		
78060725	08/10/2022	A00310171	Elwood, Ian T.	S0056664		11000		9526		970.00		
78060726	08/10/2022	A00328426	French, Breanna	S0056628		11000		9526		44.00		
78060727	08/10/2022	A00296598	Garcia, Jenasse R.	S0056643		11000		9526		138.00		

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78060728	08/10/2022	A00310157	Gilkerson, Janee S.	S0056658	11000	9526		300.00		
78060729	08/10/2022	A00318323	Goldberg, Elena P.	S0056681	11000	9526		300.00		
78060730	08/10/2022	A00313601	Gomez, Katelynn C.	S0056669	11000	9526		992.00		
78060731	08/10/2022	A00322986	Griffith, Nolan A.	S0056684	11000	9526		140.00		
78060732	08/10/2022	A00303901	Hanna, Dalani J.	S0056647	11000	9526		359.16		
78060733	08/10/2022	A00324296	Hogan, Austin	S0056688	11000	9526		150.00		
78060734	08/10/2022	A00311411	Huisjen, Parker D.	S0056666	11000	9526		300.00		
78060735	08/10/2022	A00297242	Lopez Carrillo, Libier	S0056644	11000	9526		179.58		
78060736	08/10/2022	A00303477	Luna, Kristen J.	S0056646	11000	9526		2.00		
78060737	08/10/2022	A00035868	Luna, Samantha	S0056632	11000	9526		209.00		
78060738	08/10/2022	A00310164	Lunt, Melissa A.	S0056660	11000	9526		300.00		
78060739	08/10/2022	A00219328	Martinez, Alberto	S0056633	11000	9526		324.00		
78060740	08/10/2022	A00310167	McCarty, Reid M.	S0056663	11000	9526		300.00		
78060741	08/10/2022	A00327305	Mendoza, Dayanara C.	S0056690	11000	9526		100.00		
78060742	08/10/2022	A00310155	Mireles, Natalie	S0056657	11000	9526		300.00		
78060743	08/10/2022	A00323137	Miyagishima Lopez, Ariel O.	S0056685	11000	9526		830.00		
78060744	08/10/2022	A00324059	Moran, Maverick A.	S0056687	11000	9526		2.00		
78060745	08/10/2022	A00307001	Munoz, Brandon M.	S0056651	11000	9526		300.00		
78060746	08/10/2022	A00267728	Munoz, Veronica H.	S0056638	11000	9526		534.74		
78060747	08/10/2022	A00303920	Nevarez, Eva	S0056648	11000	9526		2.00		
78060748	08/10/2022	A00310165	Patterson, Megan M.	S0056661	11000	9526		300.00		
78060749	08/10/2022	A00308161	Pence, Kayleigh A.	S0056653	11000	9526		998.00		
78060750	08/10/2022	A00306810	Rangel, Lexus L.	S0056650	11000	9526		276.00		
78060751	08/10/2022	A00318241	Rebelo, Anthony M.	S0056679	11000	9526		867.13		
78060752	08/10/2022	A00310166	Riel, Jacob W.	S0056662	11000	9526		1,236.82		
78060753	08/10/2022	A00316842	Rizo, Hayleigh R.	S0056672	11000	9526		2.00		
78060754	08/10/2022	A00308478	Rodriguez, Genesis N.	S0056654	11000	9526		562.00		
78060755	08/10/2022	A00292226	Rubano, Ramon R.	S0056642	11000	9526		2.00		
78060756	08/10/2022	A00317726	Ruiz, Jose F.	S0056674	11000	9526		90.00		
78060757	08/10/2022	A00022274	Ruvalcaba, Evelyn	S0056630	11000	9526		355.16		
78060758	08/10/2022	A00234007	Salas, Desirae E.	S0056636	11000	9526		540.74		
78060759	08/10/2022	A00309924	Sampson-Swartz, Hailey A.	S0056656	11000	9526		300.00		
78060760	08/10/2022	A00307855	Sanchez, Alisza N.	S0056652	11000	9526		140.00		
78060761	08/10/2022	A00327408	Sherrell, Andrew C.	S0056627	11000	9526		996.00		
78060762	08/10/2022	A00081679	Simmons, Destiny O.	S0056631	11000	9526		650.00		
78060763	08/10/2022	A00314185	Sosebee, Annette M.	S0056670	11000	9526		355.16		
78060764	08/10/2022	A00328471	Sparrowhawk, Kameron J.	S0056629	11000	9526		150.00		
78060765	08/10/2022	A00323606	Speaks, Mason	S0056686	11000	9526		1,394.62		
78060766	08/10/2022	A00326048	Torres, Dulce C.	S0056689	11000	9526		996.00		
78060767	08/10/2022	A00241350	Torres, Isabel A.	S0056637	11000	9526		228.00		
78060768	08/10/2022	A00310161	Velasquez, Naomi M.	S0056659	11000	9526		300.00		
78060769	08/10/2022	A00311328	Wright, Rossa V.	S0056665	11000	9526		2.00		
78060770	08/10/2022	A00284693	Castrellon, Priscilla C.	S0056641	11000	9526		182.00		
78060771	08/10/2022	A00309907	Dorrance, Tyren T.	S0056655	11000	9526		150.00		
78060772	08/10/2022	A00312927	Yamazaki, Genta	S0056667	11000	9526		150.00		
78060773	08/16/2022	A002000143	C4A	I0069108	21/22.	11000	302	5210	63100	125.00
78060774	08/16/2022	A00200017A	P.I. Plumbing	I0069076	23140	11000	431	4310	69610	603.82
				I0069097	23144	35819	357	4310	69700	26.82
78060775	08/16/2022	A00222771	Academic Senate for Communit	I0069106	202207083	11000	110	5210	66003	1,388.10
78060776	08/16/2022	A00292936	Albertson's LLC	I0069081	177690072822	33429	310	4410	69250	119.21
78060777	08/16/2022	A00288646	Amazon Web Services, Inc.	I0069049	1100198785	11000	113	5644	67801	872.90

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78060778	08/16/2022	A00223048AMS.NET	I0069080	0058263	11000	113	5644	67801	7,822.72
78060779	08/16/2022	A00200052AP Architects	I0069090	11973	12418	421	5510	67900	23,433.68
			I0069094	11944	11000	401	5510	71004	8,113.75
78060780	08/16/2022	A00327844Baker Supplies and Repairs	I0069083	7604	11000	431	6424	65500	978.10
78060781	08/16/2022	A00200076Bandy, Ingrun K.	I0069078	071722	11000	352	5210	69610	416.25
78060782	08/16/2022	A00326017BarkleyREI, LLC	I0069095	129612	12418	421	5510	67900	26,468.75
78060783	08/16/2022	A00200119C.A. Reding Company, Inc.	I0069062	638921	31000	423	5971	69100	4.87
78060784	08/16/2022	A00283035CCLC	I0069054	364	11000	352	5210	69610	10,750.00
78060785	08/16/2022	A00201051Central Sanitary Supply	I0069058	1261821	33429	310	4411	69250	301.64
78060786	08/16/2022	A00200181City of Taft	I0069057	08-01-22	11000	431	5850	65700	136.82
					11000	431	5850	65500	2.79
78060787	08/16/2022	A00200181City of Taft	I0069074	08.01.22	11000	431	5850	65700	8.92
					11000	431	5850	65500	0.18
78060788	08/16/2022	A00200200Computerland of Silicon Vall	I0069063	282824	11000	113	5643	67801	7,238.00
78060789	08/16/2022	A00264649Convergint Technologies, LLC	I0069072	605SM7237-2	12050	431	6121	65105	2,320.60
78060790	08/16/2022	A00306586CSSO Association, Inc.	I0069066	1665	11000	301	5210	64500	300.00
78060791	08/16/2022	A00200235Cutrona, Myisha J.	I0069100	072422	12679	320	4310	64900	1,274.46
					12679	320	4410	64900	1,274.46
					12679	320	6412	64900	2,134.73
					12679	320	7602	73200	1,593.07
					12679	320	7603	73200	1,593.07
78060792	08/16/2022	A00200222Taft Midway Driller	I0069051	AUG 22	11020	110	5970	68900	225.00
			I0069073	080422	12676	351	5970	64900	349.65
78060793	08/16/2022	A00200236Demco	I0069071	7156555	12477	203	4310	61200	918.73
78060794	08/16/2022	A00237331Dumbrigue, Joanne Lucille V.	I0069045	JUN. 22	12676	351	5710	64900	16.85
78060795	08/16/2022	A00258705El Dorado Trading Group	I0069068	INV253342	31000	423	4310	69100	388.96
			I0069105	INV253390	31000	423	4310	69100	475.20
78060796	08/16/2022	A00200307Farmer Bros. Company	I0069077	90191877	32000	422	4410	69400	325.12
78060797	08/16/2022	A00266520ID Zone	I0069088	INV6878481	11000	113	4310	67801	90.90
78060798	08/16/2022	A00279155Jones & Bartlett Learning, L	I0069075	528538	31000	423	4110	69100	3,518.21
78060799	08/16/2022	A00200707Keenan & Associates	I0069091	277637	11000	401	5430	67200	309.05
78060800	08/16/2022	A00200721Kiwanis Club of Taft	I0069067	19266	11000	301	5210	64500	110.50
			I0069107	19302	11000	301	5210	64500	60.00
78060801	08/16/2022	A00329896Living Water Treatment, Inc.	I0069101	12703	11000	431	5641	65100	890.00
78060802	08/16/2022	A00213701MCM Group	I0069096	506720	31000	423	4310	69100	1,332.00
					31000	423	5940	69100	82.62
			I0069099	506830	31000	423	4310	69100	324.00
					31000	423	5940	69100	16.23
78060803	08/16/2022	A00309640Murillo, Lilia	I0069048	061322	12654	301	5710	64900	291.02
78060804	08/16/2022	A00200498Office Depot	I0069085	253391277001	31000	423	4310	69100	56.78
78060805	08/16/2022	A00200508P. G. & E.	I0069053	071222	35000	000	5820	69700	950.07
					11000	000	5830	69700	0.00
78060806	08/16/2022	A00200522Pepsi-Cola Company	I0069109	47692758	32000	422	4410	69400	562.35
78060807	08/16/2022	A00317367Quadiant Leasing USA, Inc.	I0069086	N9442378	31000	423	5612	69100	1,075.26
78060808	08/16/2022	A00200985Rangel-Escobedo, Juana R.	I0069047	061322	12654	301	5710	64900	241.02
78060809	08/16/2022	A00200457Rotary Club of Taft	I0069092	22/23	11000	110	5210	66003	1,070.00
78060810	08/16/2022	A00285838Sammy's Detail	I0069050	2009	11000	432	5632	67703	415.00
78060811	08/16/2022	A00220442Serban Sound & Communication	I0069056	1702	12419	421	6121	67900	68,064.71
78060812	08/16/2022	A00034597Simpson, Amanda L.	I0069055	JUL. 22	39000	314	5610	64991	35.00
78060813	08/16/2022	A00237176SSD Systems	I0069061	S-01076750	31000	423	5880	69100	1,033.00
78060814	08/16/2022	A00024451Sutherland, Tammy M.	I0069046	061322	12654	301	5710	64900	292.19

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78060815	08/16/2022	A00200417	Sysco Food Service of Ventur	I0069059	279864802	33429	310	4411	69250	456.02
				I0069069	279864803	33429	310	4410	69250	1,565.75
				I0069079	279864800	32000	422	4410	69400	8,610.37
						32000	422	4411	69400	1,179.43
						32000	422	4411	69400	828.93
				I0069102	279884146	33429	310	4410	69250	917.27
				I0069104	279884147	33429	310	4411	69250	391.22
78060816	08/16/2022	A00200431	Taft Plumbing Co., Inc.	I0069089	49514	11000	431	5631	65100	3,156.27
78060817	08/16/2022	A00252942	TC Federal Financial Aid Cle	I0069064	081522	11000	353	7130	73900	423.00
78060818	08/16/2022	A00200434	Teacher's College Press	I0069087	5930073	31000	423	4110	69100	415.20
78060819	08/16/2022	A00200282	True Value Home Center	I0069065	458720	35819	357	4310	69700	94.55
78060819	08/16/2022	A00200282	True Value Home Center	I0069082	458800	11000	352	4310	69610	39.48
				I0069098	458802	35815	357	4310	69700	210.38
78060820	08/16/2022	A00200284	U.S. Foods	I0069070	5370367	33429	310	4410	69250	3,209.40
				I0069103	5861163	33429	310	4410	69250	726.64
78060821	08/16/2022	A00000456	Uribe, Jose	I0069052	JUN. 22	35000	000	5633	69700	100.00
78060822	08/16/2022	A00200355	West Kern Water District	I0069060	071422	33428	310	5810	69200	57.61
						33528	310	5810	69200	57.61
						33588	310	5810	69200	115.20
78060823	08/16/2022	A00200360	Westec	I0069093	28241	11450	204	5641	09543	17,928.75
78060824	08/16/2022	A00279103	Yabla, Inc.	I0069084	121415-TAFT_072	31000	423	4110	69100	5,695.80
						31000	423	5940	69100	18.00
78060825	08/17/2022	A00328920	Aviles, Nia	S0056693		11000		9526		150.00
78060826	08/17/2022	A00319669	Cash, Aryana G.	S0056697		11000		9526		494.00
78060827	08/17/2022	A00274797	Clayton, Patricia P.	S0056692		11000		9526		322.00
78060828	08/17/2022	A00327347	Clemmons, Nilayah D.	S0056695		11000		9526		150.00
78060829	08/17/2022	A00326665	Cruz Santiago, Fidel	S0056701		11000		9526		948.00
78060830	08/17/2022	A00230942	Henderson, Breanna L.	S0056700		11000		9526		140.00
78060831	08/17/2022	A00327783	Hodnett, Dawn	S0056696		11000		9526		150.00
78060832	08/17/2022	A00329406	Peay, Adriann E.	S0056698		11000		9526		150.00
78060833	08/17/2022	A00329333	Snyder, Jaden J.	S0056699		11000		9526		150.00
78060834	08/17/2022	A00312360	Tassey, Shelbie T.	S0056691		11000		9526		508.74
78060835	08/17/2022	A00327174	Wong, Ashley	S0056694		11000		9526		150.00
78060836	08/24/2022	A00330090	Taft Lions Club	I0069126	1	11020	110	5910	68900	50.00
78060837	08/24/2022	A00327115	ABC Occupational Medical Cen	I0069154	EM006702	11000	411	5985	67300	15.00
78060838	08/24/2022	A00306660	Advanced Data Storage, Inc.	I0069157	0150392	11000	411	5990	67300	97.75
78060839	08/24/2022	A00200771	Altenhofel, Jennifer L.	I0069111	032923	11000	202	5710	49999	288.00
78060840	08/24/2022	A00200043	American Express	I0069127	11005072522	11000	000	7211	00000	13,229.31
78060841	08/24/2022	A00202445	AT&T Mobility	I0069136	080222	12551	353	6415	64600	246.54
78060842	08/24/2022	A00290343	Bauer, Amanda M.	I0069146	07312022-A1	11000	401	5510	67200	1,100.00
78060843	08/24/2022	A00272600	Beard Family Trust	I0069163	AUG 22	12560	223	5610	09565	3,500.00
78060844	08/24/2022	A00200107	Bright House Networks	I0069143	080422	12650	223	5610	09565	322.93
78060845	08/24/2022	A00318427	California Public Employees	I0069155	100000016050464	11000	411	5990	67300	2,012.28
78060846	08/24/2022	A00209980	County of Kern	I0069142	IN0469274	12560	223	4310	09565	184.00
78060847	08/24/2022	A00324281	De Duclos, MJ Breceda	I0069159	SEP 22	39000	314	5610	64991	872.73
78060848	08/24/2022	A00200238	Department of Justice	I0069173	589802	11000	431	5985	65100	32.00
						39000	314	5985	64991	32.00
						11000	202	5985	17010	32.00
						11000	421	5985	67200	32.00
78060849	08/24/2022	A00265229	DK&M Property	I0069160	SEP 22	39000	314	5610	64991	3,484.47
				I0069183	072222	39000	314	5631	64991	677.14

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78060850	08/24/2022	A00201586	Dodson, John	I0069122	071722	12433	314	5710	69800	214.00
78060851	08/24/2022	A00258705	El Dorado Trading Group	I0069149	78060359	11000	000	7412	73900	2,544.20
78060852	08/24/2022	A00214919	Evisions, Inc.	I0069116	INV10033235249	11000	113	5643	67801	11,443.00
						11000	421	5642	67200	0.00
						11000	202	5642	60100	0.00
						11000	301	5642	64500	0.00
78060853	08/24/2022	A00329796	Farmer, Jonathan	I0069171	061122	11000	224	5985	60200	1,122.01
						11000	224	5985	60200	388.27
						11000	224	5985	60200	341.14
78060854	08/24/2022	A00329125	Foundation Properties Inc	I0069161	SEP 22	39000	314	5610	64991	2,127.27
78060855	08/24/2022	A00283264	Frontier California Inc.	I0069179	7900072822	11000	431	5840	65700	859.27
78060856	08/24/2022	A00283264	Frontier California Inc.	I0069180	7700072822	11000	431	5840	65700	1,120.27
78060857	08/24/2022	A00312275	Groveman, Susan D.	I0069123	051822	11000	115	5710	67100	119.34
78060858	08/24/2022	A00244581	Independent Fire and Safety,	I0069181	4472	39000	314	5880	64991	200.00
				I0069182	4483	39000	314	5880	64991	1,770.00
78060859	08/24/2022	A00324073	Isisaki, Avianna	I0069151	08112022-A	11999	421	7412	73900	265.00
78060860	08/24/2022	A00200712	Kern County Supt. of Schools	I0069148	781060126	11000	000	7412	73900	5,793.00
				I0069150	205494	11000	421	5911	67200	516.75
78060861	08/24/2022	A00259082	Lozano Smith, LLP	I0069115	0812022	11000	110	5430	66003	25,000.00
78060862	08/24/2022	A00227772	MBS Textbook Exchange, Inc.	I0069113	47-5197763	31000	423	4110	69100	352.20
						31000	423	4115	69100	3,608.75
						31000	423	5940	69100	359.34
				I0069119	47-5200614	31000	423	4110	69100	1,273.15
						31000	423	5940	69100	314.24
78060863	08/24/2022	A00327810	Minuteman Press	I0069124	75711	11000	115	4318	67100	1,933.72
				I0069137	75770	11000	115	5970	67100	222.06
78060864	08/24/2022	A00200498	Office Depot	I0069120	251862550001	35000	360	4310	67701	66.87
				I0069169	252273440001	11000	210	4311	20014	52.27
78060865	08/24/2022	A00200508	P. G. & E.	I0069112	080122	12560	223	5860	09565	507.14
78060866	08/24/2022	A00200508	P. G. & E.	I0069114	081122	35000	000	5830	69700	361.44
						35000	000	5820	69700	6.44
78060867	08/24/2022	A00200508	P. G. & E.	I0069128	081222	39000	314	5830	64991	50.12
78060868	08/24/2022	A00200508	P. G. & E.	I0069129	08/12/22	39000	314	5830	64991	62.52
78060869	08/24/2022	A00200508	P. G. & E.	I0069130	080222	39000	314	5830	64991	2.50
78060870	08/24/2022	A00200508	P. G. & E.	I0069131	08/01/22	39000	314	5840	64991	33.09
78060871	08/24/2022	A00200508	P. G. & E.	I0069132	081422	39000	314	5840	64991	94.01
78060872	08/24/2022	A00200508	P. G. & E.	I0069133	08/02/22	39000	314	5840	64991	38.22
78060873	08/24/2022	A00200508	P. G. & E.	I0069134	08-12-22	39000	314	5840	64991	46.82
78060874	08/24/2022	A00200508	P. G. & E.	I0069140	060122	12560	223	5860	09565	520.88
78060875	08/24/2022	A00200508	P. G. & E.	I0069141	07/20/22	39000	314	5830	64991	452.57
78060876	08/24/2022	A00200508	P. G. & E.	I0069170	071922	39000	314	5830	64991	5.84
78060877	08/24/2022	A00324842	Payne, Kenneth E.	I0069121	SEP 22	39000	314	5610	64991	2,045.46
78060878	08/24/2022	A00200517	Peace Lutheran Church	I0069145	080222	11000	205	5611	12042	6,000.00
78060879	08/24/2022	A00324677	Scott, Reese I.	I0069177	08022022-A	11999	421	7412	73900	1,000.00
78060880	08/24/2022	A00034597	Simpson, Amanda L.	I0069162	SEP 22	39000	314	5610	64991	1,909.09
78060881	08/24/2022	A00303183	Southern Computer Warehouse,	I0069144	INV00740502	12720	421	6415	67900	1,431.50
78060882	08/24/2022	A00200393	Sparkletts	I0069164	052622	11000	205	5641	12042	87.38
78060883	08/24/2022	A00200396	Spurr	I0069118	123989	11000	431	5820	65700	2,112.26
						35827	357	5820	69700	229.91
						33428	310	5820	69200	76.88
						33528	310	5820	69200	76.88

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78060884	08/24/2022	A00237176SSD Systems	I0069125 R-00375908	33588	310	5820	69200	76.90	
				33428	310	5880	69200	37.85	
				33528	310	5880	69200	37.85	
				33588	310	5880	69200	75.68	
78060885	08/24/2022	A00211077Strata Information Group	I0069158 41939	12569	353	5510	64600	85.00	
78060886	08/24/2022	A00277399Sundgren, Lori A.	I0069167 072322	12495	319	5710	61900	236.25	
78060887	08/24/2022	A00319064T-Mobile USA Inc.	I0069168 081322	39000	314	5840	64991	47.85	
				12433	314	5840	64991	8.45	
78060888	08/24/2022	A00200419T.C. Clearing Account	I0069139 060122	11000	421	5912	67200	3,719.44	
78060889	08/24/2022	A00200419T.C. Clearing Account	I0069176 040122	11000	421	5912	67200	2,029.04	
78060890	08/24/2022	A00200862Taft College Bookstore	I0069178 063022	11000	000	5915	00000	1,523.94	
				31000	423	5915	69100	57,825.65	
				32000	422	5915	69400	3,948.41	
78060891	08/24/2022	A00252942TC Federal Financial Aid Cle	I0069138 081622	11000	353	7130	73900	55.00	
			I0069156 082322	11000	353	7130	73900	88.00	
78060892	08/24/2022	A00256341Terminix	I0069166 422033420	33428	310	5860	69200	83.00	
				33528	310	5860	69200	83.00	
				33588	310	5860	69200	166.00	
78060893	08/24/2022	A00200282True Value Home Center	I0069117 458962	35815	357	4310	69700	8.11	
78060894	08/24/2022	A00200284U.S. Foods	I0069147 3159312	32000	422	4410	69400	4,036.13	
			I0069152 3318377	33429	310	4410	69250	1,378.08	
			I0069153 3159314	33429	310	4411	69250	610.75	
78060895	08/24/2022	A00292242Ultimate Consulting IT LLC	I0069165 GL7312022	11000	401	5510	67200	9,023.38	
78060896	08/24/2022	A00200338Verizon Wireless	I0069110 9912028274	11000	113	5840	67801	38.01	
				12676	351	5840	64900	38.01	
				31000	423	5840	69100	74.60	
78060897	08/24/2022	A00200338Verizon Wireless	I0069135 9912390152	11000	357	5840	69700	214.02	
78060898	08/24/2022	A00200355West Kern Water District	I0069172 0071522	12560	223	5850	09565	73.40	
78060899	08/24/2022	A00200360Westec	I0069174 28140	12450	204	5987	70990	120.00	
			I0069175 28119	12450	204	5987	70990	40.00	
								=====	
								BANK TOTAL	661,457.89

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
AOMEGA	08/16/2022	A00200517	Peace Lutheran Church	P0059610	08/10/2022	08/10/2022			\$6,000.00
		A00325895	Linde Gas & Equipment Inc.	P0059618	08/10/2022	08/10/2022			\$492.46
	08/18/2022	A00325895	Linde Gas & Equipment Inc.	P0059616	08/10/2022	08/10/2022			\$1,246.13
	08/26/2022	A00200161	CDW-G	P0059703	08/25/2022	08/25/2022			\$521.10
		A00200393	Sparkletts	P0059611	08/10/2022	08/10/2022			\$125.80
				P0059691	08/23/2022	08/23/2022			\$15.99
			A00325895	Linde Gas & Equipment Inc.	P0059697	08/24/2022	08/24/2022		\$887.34
	08/29/2022	A00064930	Aycock, Bette J.	P0059734	08/29/2022	08/29/2022			\$150.47
		A00102251	Adriano, Christi Lynn.	P0059735	08/29/2022	08/29/2022			\$420.39
		A00040528	Gardner, Gina LeeAnn.	P0059737	08/29/2022	08/29/2022			\$447.35
		A00200758	Champion, Diana K.	P0059736	08/29/2022	08/29/2022			\$456.47
		A00227931	Hershkowitz, Eric Randall.	P0059738	08/29/2022	08/29/2022			\$686.57
									TOTAL USER
ASALAZAR	08/01/2022	A00200498	Office Depot	P0059508	07/27/2022	07/27/2022			\$373.76
								TOTAL USER	\$373.76
AWHITE	08/18/2022	A00200862	Taft College Bookstore	P0059588	08/08/2022	08/11/2022			\$215.42
		A00211077	Strata Information Group	P0059579	08/08/2022	08/12/2022			\$85.00
		A00200498	Office Depot	P0059603	08/10/2022	08/18/2022			\$122.35
		A00200426	Taft College Cafeteria	P0059624	08/11/2022	08/11/2022			\$880.00
		A00200498	Office Depot	P0059640	08/16/2022	08/19/2022			\$1,279.94
	08/26/2022	A00200498	Office Depot	P0059732	08/26/2022	09/02/2022			\$192.00
								TOTAL USER	\$2,774.71
BYOUNG	08/01/2022	A00200161	CDW-G	P0059494	07/26/2022	07/26/2022			\$4,212.00
		A00200200	Computerland of Silicon Vall	P0059495	07/26/2022	07/26/2022			\$7,238.00
		A00255644	U.S. Bank Equipment Finance	P0059296	07/11/2022	07/11/2022			\$62,469.61
	08/15/2022	A00200161	CDW-G	P0059593	08/09/2022	08/09/2022			\$81.12
	08/17/2022	A00223048	AMS.NET	P0059633	08/15/2022	08/15/2022			\$39,982.28
	08/18/2022	A00214919	Evisions, Inc.	P0059590	08/09/2022	08/09/2022			\$11,443.00
	08/19/2022	A00200116	Burt Electric & Communicatio	P0059658	08/18/2022	08/18/2022			\$34,344.00
	08/25/2022	A00200119	C.A. Reding Company, Inc.	P0059689	08/23/2022	08/23/2022			\$109.51
A00255644		U.S. Bank Equipment Finance	P0059651	08/17/2022	08/17/2022			\$62,469.65	
								TOTAL USER	\$222,349.17
DCASTRO	08/01/2022	A00200040	American Business Machines	P0059521	07/27/2022	07/27/2022			\$433.00
		A00200862	Taft College Bookstore	P0059509	07/27/2022	07/27/2022			\$7,036.26
	08/02/2022	A00200862	Taft College Bookstore	P0059512	07/27/2022	07/27/2022			\$32,975.00
	08/18/2022	A00200862	Taft College Bookstore	P0059524	07/27/2022	07/27/2022			\$573.73
	08/26/2022	A00200541	Proforma	P0059730	08/26/2022	08/26/2022			\$4,871.25

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		NUMBER	NAME	NUMBER	DATE	REQ. DATE		
							TOTAL USER	\$45,889.24
DDURAN	08/01/2022	A00200222	Taft Midway Driller	P0059520	07/27/2022	07/27/2022		\$378.49
	08/04/2022	A00200323	Flinn Scientific, Inc.	P0059549	08/02/2022	08/02/2022		\$6,500.00
		A00202272	VWR International	P0059550	08/02/2022	08/02/2022		\$6,500.00
		A00085924	Reynolds, Joy N.	P0059573	08/03/2022	08/03/2022		\$58.95
	08/09/2022	A00200222	Taft Midway Driller	P0059564	08/03/2022	08/03/2022		\$243.56
		A00200498	Office Depot	P0059559	08/02/2022	08/02/2022		\$79.83
		A00222771	Academic Senate for Communit	P0059555	08/02/2022	08/02/2022		\$1,388.10
		A00280536	Kern Trophies	P0059583	08/08/2022	08/08/2022		\$16.24
		A00283035	CCLC	P0059557	08/02/2022	08/02/2022		\$10,750.00
		A00303183	Southern Computer Warehouse,	P0059478	07/25/2022	07/25/2022		\$1,431.51
		A00200862	Taft College Bookstore	P0059589	08/09/2022	08/09/2022		\$17.31
	08/10/2022	A00200498	Office Depot	P0059596	08/09/2022	08/09/2022		\$20.56
		A00200862	Taft College Bookstore	P0059598	08/09/2022	08/09/2022		\$31.39
				P0059599	08/09/2022	08/09/2022		\$89.72
		A00312275	Groveman, Susan D.	P0059585	08/08/2022	08/08/2022		\$1,000.00
				P0059587	08/08/2022	08/08/2022		\$129.19
		A00326017	BarkleyREI, LLC	P0059542	08/01/2022	08/01/2022		\$434,405.75
		A00327810	Minuteman Press	P0059558	08/02/2022	08/02/2022		\$1,933.72
	08/11/2022	A00015850	Berry, Wendy Jade.	P0059607	08/10/2022	08/10/2022		\$1,000.00
		A00200146	Carolina Biological Supply C	P0059604	08/10/2022	08/10/2022		\$2,000.00
	08/15/2022	A00200498	Office Depot	P0059617	08/10/2022	08/10/2022		\$20.56
		A00200673	IBM	P0059609	08/10/2022	08/10/2022		\$13,538.90
		A00200645	Hardy Diagnostics	P0059621	08/11/2022	08/11/2022		\$10,000.00
	08/17/2022	A00327120	Mehoff, Karen	P0059652	08/17/2022	08/17/2022		\$2,706.25
		A00330090	Taft Lions Club	P0059631	08/15/2022	08/15/2022		\$54.13
	08/18/2022	A00200146	Carolina Biological Supply C	P0059650	08/17/2022	08/17/2022		\$1,000.00
		A00200771	Altenhofel, Jennifer L.	P0059649	08/17/2022	08/17/2022		\$2,152.30
		A00200146	Carolina Biological Supply C	P0059666	08/18/2022	08/18/2022		\$1,000.00
		A00232538	Ward's Natural Science	P0059665	08/18/2022	08/18/2022		\$500.00
		A00262851	Lytle, Steve	P0059667	08/18/2022	08/18/2022		\$400.00
		A00200069	Bakersfield Californian	P0059574	08/03/2022	08/03/2022		\$875.00
	08/19/2022	A00327810	Minuteman Press	P0059608	08/10/2022	08/10/2022		\$224.42
	08/23/2022	A00247380	Kern High School District	P0059594	08/09/2022	08/09/2022		\$6,800.00
		A00330042	KIWI/KCHJ/KPSL/KQKZ/KWAC	P0059592	08/09/2022	08/09/2022		\$5,725.00
		A00200161	CDW-G	P0059692	08/23/2022	08/23/2022		\$70.43
		A00200862	Taft College Bookstore	P0059690	08/23/2022	08/23/2022		\$17.32
		A00250001	Blake, Paul Anderson.	P0059693	08/23/2022	08/23/2022		\$150.00
	08/25/2022	A00200044	American General Media	P0059481	07/25/2022	07/25/2022		\$108,000.00
		A00200429	The Taft Independent	P0059705	08/25/2022	08/25/2022		\$150.00
	08/26/2022	A00326669	Spectrum Reach, LLC	P0059482	07/25/2022	07/25/2022		\$3,000.00
				P0059708	08/25/2022	08/25/2022		\$3,000.00

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		NUMBER	NAME	NUMBER	DATE	REQ. DATE				
		A00330042	KIWI/KCHJ/KPSL/KQKZ/KWAC	P0059709	08/25/2022	08/25/2022				\$5,365.00
		A00200655	Henry Schein, Inc.	P0059721	08/26/2022	08/26/2022				\$323.72
	08/29/2022	A00200645	Hardy Diagnostics	P0059739	08/29/2022	08/29/2022				\$5,000.00
		A00211077	Strata Information Group	P0059731	08/26/2022	08/26/2022				\$14,450.00
	08/30/2022	A00200498	Office Depot	P0059752	08/30/2022	08/30/2022				\$195.05
				P0059753	08/30/2022	08/30/2022				\$2.17
		A00251929	Oja, Michelle Elizabeth.	P0059755	08/30/2022	08/30/2022				\$43.28
		A00325603	Taintor, Amanda	P0059763	08/30/2022	08/30/2022				\$426.25
		A00321772	Sinclair Broadcast Group, In	P0059707	08/25/2022	08/25/2022				\$78,000.00
		A00326013	iHeartMedia Entertainment In	P0059706	08/25/2022	08/25/2022				\$80,160.00
		A00102126	Criss, Sarah Victoria.	P0059727	08/26/2022	08/26/2022				\$241.14
		A00212896	Foundation for California Co	P0059728	08/26/2022	08/26/2022				\$23,988.00

						TOTAL USER				\$835,553.24
DNAVARRO	08/08/2022	A00200498	Office Depot	P0059575	08/04/2022	08/04/2022				\$151.81
	08/18/2022	A00200498	Office Depot	P0059569	08/03/2022	08/03/2022				\$286.87
	08/23/2022	A00200862	Taft College Bookstore	P0059659	08/18/2022	08/18/2022				\$159.35
	08/26/2022	A00200862	Taft College Bookstore	P0059717	08/26/2022	08/26/2022				\$26.80
				P0059718	08/26/2022	08/26/2022				\$26.80
				P0059719	08/26/2022	08/26/2022				\$23.54
	08/30/2022	A00277399	Sundgren, Lori Anne.	P0059758	08/30/2022	08/30/2022				\$441.50

						TOTAL USER				\$1,116.67
DRIOS	08/02/2022	A00244581	Independent Fire and Safety,	P0059470	07/25/2022	07/25/2022				\$1,770.00
		A00276254	Sephus, Laci Jill.	P0059472	07/25/2022	07/25/2022				\$50.00
		A00320467	Ramirez, Alexis E.	P0059471	07/25/2022	07/25/2022				\$50.00
		A00041974	Azbill, Crystal F.	P0059475	07/25/2022	07/25/2022				\$50.00
		A00200364	Westside Furniture	P0059518	07/27/2022	07/27/2022				\$2,000.00
		A00200508	P. G. & E.	P0059517	07/27/2022	07/27/2022				\$1,000.00
		A00209169	Madding, Mary Katie.	P0059473	07/25/2022	07/25/2022				\$50.00
		A00244581	Independent Fire and Safety,	P0059511	07/27/2022	07/27/2022				\$200.00
		A00265229	DK&M Property	P0059515	07/27/2022	07/27/2022				\$677.14
		A00329698	Baguio, Mia Carey.	P0059476	07/25/2022	07/25/2022				\$50.00
	08/09/2022	A00200364	Westside Furniture	P0059577	08/05/2022	08/05/2022				\$4,000.00
		A00200508	P. G. & E.	P0059578	08/05/2022	08/05/2022				\$536.25
	08/15/2022	A00201586	Dodson, John	P0059595	08/09/2022	08/09/2022				\$500.00
	08/19/2022	A00200161	CDW-G	P0059601	08/09/2022	08/09/2022				\$400.00
		A00329126	Helen Sanderson Associates U	P0059625	08/12/2022	08/12/2022				\$9,000.00
		A00304789	heartsmart.com	P0059664	08/18/2022	08/18/2022				\$400.00
	08/25/2022	A00280588	Tarango, Rosa Elva.	P0059675	08/22/2022	08/22/2022				\$25.00
		A00329966	Let's Ride Motorsports Inc	P0059645	08/17/2022	08/17/2022				\$14,829.89
	08/30/2022	A00200135	CAPED	P0059762	08/30/2022	08/30/2022				\$625.00

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							TOTAL USER			\$36,213.28
DVOHNOUT	08/09/2022	A00200161	CDW-G	P0059562	08/03/2022	08/03/2022				\$149.00
				P0059568	08/03/2022	08/03/2022				\$149.00
		A00327597	Open Education Solutions	P0059591	08/09/2022	08/09/2022				\$1,500.00
	08/15/2022	A00200400	Stinson's	P0059628	08/15/2022	08/15/2022				\$104.90
	08/16/2022	A00200771	Altenhofel, Jennifer L.	P0059643	08/16/2022	08/16/2022				\$2,412.63
	08/23/2022	A00200153	CCCCIO	P0059672	08/19/2022	08/19/2022				\$400.00
		A00200400	Stinson's	P0059679	08/22/2022	08/22/2022				\$103.93
							TOTAL USER			\$4,819.46
GDUNHAM	08/01/2022	A00200400	Stinson's	P0059516	07/27/2022	07/27/2022				\$114.97
							TOTAL USER			\$114.97
JEDMAISTON	08/01/2022	A00200282	True Value Home Center	P0059536	07/28/2022	07/28/2022				\$39.48
		A00200498	Office Depot	P0059522	07/27/2022	07/27/2022				\$82.83
		A00230466	Classic Charter, Inc.	P0059529	07/27/2022	07/27/2022				\$33,000.00
		A00293918	A&B Athletics	P0059504	07/26/2022	07/26/2022				\$1,257.87
	08/09/2022	A00200161	CDW-G	P0059600	08/09/2022	08/09/2022				\$428.87
		A00311532	Sway Medical	P0059580	08/08/2022	08/08/2022				\$638.40
	08/19/2022	A00293918	A&B Athletics	P0059613	08/10/2022	08/10/2022				\$158.05
		A00325532	Executive Express Lines Inc.	P0059647	08/17/2022	08/17/2022				\$12,000.00
		A00326991	Big 8 Conference	P0059668	08/18/2022	08/18/2022				\$450.00
	08/30/2022	A00200167	Central Valley Conference	P0059724	08/26/2022	08/26/2022				\$5,784.00
				P0059725	08/26/2022	08/26/2022				\$5,267.00
		A00281160	BSN Sports, LLC	P0059723	08/26/2022	08/26/2022				\$425.66
		A00293918	A&B Athletics	P0059748	08/30/2022	08/30/2022				\$887.34
							TOTAL USER			\$60,419.50
JMADDING	08/01/2022	A00200360	Westec	P0059492	07/25/2022	07/25/2022				\$1,434,300.00
		A00200355	West Kern Water District	P0059485	07/25/2022	07/25/2022				\$700.80
		A00200508	P. G. & E.	P0059484	07/25/2022	07/25/2022				\$19,758.26
	08/09/2022	A00319544	FFP Fund V Lessee1, LLC	P0059570	08/03/2022	08/03/2022				\$225,000.00
		A00200052	AP Architects	P0059554	08/02/2022	08/02/2022				\$8,113.75
		A00200707	Keenan & Associates	P0059552	08/02/2022	08/02/2022				\$309.05
		A00200052	AP Architects	P0059553	08/02/2022	08/02/2022				\$23,433.68
	08/10/2022	A00200862	Taft College Bookstore	P0059614	08/10/2022	08/10/2022				\$1.61
	08/15/2022	A00200457	Rotary Club of Taft	P0059551	08/02/2022	08/02/2022				\$1,070.00
	08/16/2022	A00200043	American Express	P0059619	08/11/2022	08/11/2022				\$13,229.31
	08/17/2022	A00200069	Bakersfield Californian	P0059642	08/16/2022	08/16/2022				\$394.46
		A00200222	Taft Midway Driller	P0059646	08/17/2022	08/17/2022				\$85.00
	08/19/2022	A00200396	Spurr	P0059519	07/27/2022	07/27/2022				\$2,572.83

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		NUMBER	NAME	NUMBER	DATE		
	08/22/2022	A00200508	P. G. & E.	P0059686	08/22/2022	08/22/2022	\$364,000.00
	08/25/2022	A00200293	United Parcel Service	P0059636	08/16/2022	08/16/2022	\$10,000.00
		A00270674	Public Agency Law Group	P0059685	08/22/2022	08/22/2022	\$1,221.00
	08/29/2022	A00330180	Ives, John	P0059733	08/29/2022	08/29/2022	\$917.37
		A00224086	inContact, Inc.	P0059684	08/22/2022	08/22/2022	\$20,000.00
		A00200272	Total Compensation Systems I	P0059713	08/25/2022	08/25/2022	\$3,195.00
	08/30/2022	A00200396	Spurr	P0059749	08/30/2022	08/30/2022	\$85,429.00
		A00200308	Federal Express Corporation	P0059720	08/26/2022	08/26/2022	\$2.02
		A00200355	West Kern Water District	P0059676	08/22/2022	08/22/2022	\$27,700.00
		A00200559	McMurray, Robert B.	P0059744	08/30/2022	08/30/2022	\$649.00
		A00200862	Taft College Bookstore	P0059765	08/30/2022	08/30/2022	\$91,848.24
		A00223048	AMS.NET	P0059743	08/29/2022	08/29/2022	\$1,250.00
						TOTAL USER	\$2,335,180.38
JROTHGEB	08/01/2022	A00272600	Beard Family Trust	P0059340	07/12/2022	07/12/2022	\$42,000.00
	08/08/2022	A00209980	County of Kern	P0059582	08/08/2022	08/08/2022	\$184.00
	08/16/2022	A00200282	True Value Home Center	P0059629	08/15/2022	08/15/2022	\$172.63
	08/18/2022	A00200149	Carquest Auto Parts	P0059639	08/16/2022	08/16/2022	\$100.03
	08/23/2022	A00200181	City of Taft	P0059677	08/22/2022	08/22/2022	\$9.23
	08/26/2022	A00200282	True Value Home Center	P0059681	08/22/2022	08/22/2022	\$66.02
				P0059682	08/22/2022	08/22/2022	\$158.70
	08/29/2022	A00220442	Serban Sound & Communication	P0059742	08/29/2022	08/29/2022	\$5,416.66
	08/30/2022	A00200862	Taft College Bookstore	P0059760	08/30/2022	08/30/2022	\$2,933.20
						TOTAL USER	\$51,040.47
KSTEARMAN	08/09/2022	A00227772	MBS Textbook Exchange, Inc.	P0059543	08/01/2022	08/01/2022	\$2,706.25
		A00232307	American Technical Publisher	P0059525	07/27/2022	07/27/2022	\$5,000.00
		A00234793	Southwest Signs	P0059501	07/26/2022	07/26/2022	\$6,000.00
	08/17/2022	A00200693	John Wiley & Sons, Inc.	P0059635	08/16/2022	08/16/2022	\$22,000.00
	08/25/2022	A00200181	City of Taft	P0059700	08/24/2022	08/24/2022	\$1,000.00
		A00200521	Pens Etc.	P0059699	08/24/2022	08/24/2022	\$12,000.00
		A00201047	Oxford University Press	P0059648	08/17/2022	08/17/2022	\$6,500.00
		A00258705	El Dorado Trading Group	P0059698	08/24/2022	08/24/2022	\$6,000.00
						TOTAL USER	\$61,206.25
MBLANCO	08/01/2022	A00024451	Sutherland, Tammy M.	P0059527	07/27/2022	07/27/2022	\$317.19
		A00200014	3C4A	P0059547	08/01/2022	08/01/2022	\$125.00
		A00200721	Kiwanis Club of Taft	P0059545	08/01/2022	08/01/2022	\$720.00
		A00200985	Rangel-Escobedo, Juana R.	P0059528	07/27/2022	07/27/2022	\$241.02
		A00309640	Murillo, Lilia	P0059526	07/27/2022	07/27/2022	\$316.02
	08/02/2022	A00200712	Kern County Supt. of Schools	P0059544	08/01/2022	08/01/2022	\$3,000.00
	08/18/2022	A00306586	CSSO Association, Inc.	P0059654	08/17/2022	08/17/2022	\$350.00

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		A00292936	Albertson's LLC	P0059572	08/03/2022	08/03/2022				\$2,375.00
		A00328201	KWB Entertainment Inc.	P0059605	08/10/2022	08/10/2022				\$1,252.75
				P0059606	08/10/2022	08/10/2022				\$748.28
	08/19/2022	A00200200	Computerland of Silicon Vall	P0059612	08/10/2022	08/10/2022				\$16,425.00
	08/23/2022	A00328201	KWB Entertainment Inc.	P0059696	08/23/2022	08/23/2022				\$3,907.83
	08/25/2022	A00328201	KWB Entertainment Inc.	P0059715	08/25/2022	08/25/2022				\$1,104.15
	08/26/2022	A00324134	Bell, Damon	P0059716	08/25/2022	08/25/2022				\$215.00
		A00200161	CDW-G	P0059711	08/25/2022	08/25/2022				\$3,884.42
				P0059712	08/25/2022	08/25/2022				\$1,942.21
		A00200627	Gonzalez, Lourdes	P0059701	08/24/2022	08/24/2022				\$1,698.67
		A00200388	Zee Medical Service Co.	P0059726	08/26/2022	08/26/2022				\$804.39
		A00200161	CDW-G	P0059729	08/26/2022	08/26/2022				\$1,493.26
	08/30/2022	A00306586	CSSO Association, Inc.	P0059747	08/30/2022	08/30/2022				\$350.00
		A00328288	Cal Pro Specialties	P0059751	08/30/2022	08/30/2022				\$336.60
				P0059754	08/30/2022	08/30/2022				\$4,037.81
		A00324134	Bell, Damon	P0059746	08/30/2022	08/30/2022				\$771.44
		A00271247	Mendenhall, Janis Lee.	P0059759	08/30/2022	08/30/2022				\$2,110.00

							TOTAL USER			\$48,526.04
MCAMPOS	08/30/2022	A00294733	West Kern Adult Education Ne	P0059662	08/18/2022	08/18/2022				\$886,260.00
				P0059663	08/18/2022	08/18/2022				\$69,309.00

							TOTAL USER			\$955,569.00
MMATTHEWS	08/04/2022	A00200655	Henry Schein, Inc.	P0059560	08/03/2022	08/08/2022				\$1,419.61
	08/08/2022	A00200655	Henry Schein, Inc.	P0059576	08/04/2022	08/09/2022				\$857.07
	08/18/2022	A00200655	Henry Schein, Inc.	P0059653	08/17/2022	08/19/2022				\$1,190.04
	08/26/2022	A00200516	Patterson Dental Supply, Inc	P0059722	08/26/2022	09/09/2022				\$228.44
	08/30/2022	A00200498	Office Depot	P0059750	08/30/2022	08/31/2022				\$102.92

							TOTAL USER			\$3,798.08
MSILVEIRA	08/09/2022	A00256341	Terminix	P0059571	08/03/2022	08/03/2022				\$332.00
	08/19/2022	A00264649	Convergint Technologies, LLC	P0059657	08/18/2022	08/18/2022				\$45,672.50

							TOTAL USER			\$46,004.50
MWHITE	08/01/2022	A00200017	A.P.I. Plumbing	P0059538	07/28/2022	07/28/2022				\$1,000.00
				P0059541	08/01/2022	08/01/2022				\$26.82
		A00200282	True Value Home Center	P0059540	08/01/2022	08/01/2022				\$210.38
	08/02/2022	A00200017	A.P.I. Plumbing	P0059514	07/27/2022	07/27/2022				\$603.82
		A00200023	Abate-A-Weed	P0059539	07/28/2022	07/28/2022				\$410.85
		A00200862	Taft College Bookstore	P0059502	07/26/2022	07/26/2022				\$1,100.00
		A00201122	Home Depot Credit Services	P0059503	07/26/2022	07/26/2022				\$1,000.00
		A00238497	All-Tech Electronic Systems,	P0059510	07/27/2022	07/27/2022				\$2,000.00

Taft College Purchase Order Activity Report

1-August-2022 through 31-August-2022

FY 22-23

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00327844	Baker Supplies and Repairs	P0059464	07/21/2022	07/21/2022				\$978.10
		A00202335	Fastenal Industrial & Constr	P0059523	07/27/2022	07/27/2022				\$1,055.12
		A00308756	Montgomery Hardware Co.	P0059530	07/27/2022	07/27/2022				\$37.74
		A00309285	The Home Depot Pro	P0059537	07/28/2022	07/28/2022				\$832.52
	08/09/2022	A00201122	Home Depot Credit Services	P0059584	08/08/2022	08/08/2022				\$2,371.15
	08/18/2022	A00285838	Sammy's Detail	P0059644	08/17/2022	08/17/2022				\$165.00
		A00200282	True Value Home Center	P0059556	08/02/2022	08/02/2022				\$8.11
		A00200017	A.P.I. Plumbing	P0059581	08/08/2022	08/08/2022				\$599.22
				P0059586	08/08/2022	08/08/2022				\$1,294.04
	08/19/2022	A00200023	Abate-A-Weed	P0059622	08/11/2022	08/11/2022				\$1,347.71
		A00200282	True Value Home Center	P0059623	08/11/2022	08/11/2022				\$36.77
		A00200498	Office Depot	P0059602	08/10/2022	08/10/2022				\$115.46
		A00281160	BSN Sports, LLC	P0059615	08/10/2022	08/10/2022				\$1,872.69
		A00321194	C & P Sanitary Supply, INC	P0059638	08/16/2022	08/16/2022				\$300.30
		A00200629	Grainger	P0059641	08/16/2022	08/16/2022				\$152.15
		A00200662	Hobart Corporation	P0059597	08/09/2022	08/09/2022				\$3,000.00
		A00200282	True Value Home Center	P0059637	08/16/2022	08/16/2022				\$348.09
				P0059669	08/19/2022	08/19/2022				\$24.87
	08/22/2022	A00201081	Westside Waste Management Co	P0059683	08/22/2022	08/22/2022				\$68,500.00
	08/25/2022	A00200282	True Value Home Center	P0059704	08/25/2022	08/25/2022				\$511.21
	08/29/2022	A00200282	True Value Home Center	P0059673	08/19/2022	08/19/2022				\$71.39
		A00200423	Taft City School District	P0059678	08/22/2022	08/22/2022				\$647.01
		A00200715	Kern Electric Distributors	P0059674	08/22/2022	08/22/2022				\$606.43
		A00202379	San Joaquin Fence & Supply	P0059687	08/22/2022	08/22/2022				\$2,945.00
		A00228756	Country Auto & Truck Taft	P0059671	08/19/2022	08/19/2022				\$37.87
		A00237691	Berchtold Equipment Co.	P0059680	08/22/2022	08/22/2022				\$1,000.00
		A00288637	Otis Elevator Company	P0059695	08/23/2022	08/23/2022				\$2,000.00
		A00321194	C & P Sanitary Supply, INC	P0059670	08/19/2022	08/19/2022				\$772.20
		A00328222	International E-Z UP, Inc.	P0059710	08/25/2022	08/25/2022				\$414.47
		A00200282	True Value Home Center	P0059714	08/25/2022	08/25/2022				\$159.93
	08/30/2022	A00200423	Taft City School District	P0059745	08/30/2022	08/30/2022				\$992.63
		A00202379	San Joaquin Fence & Supply	P0059757	08/30/2022	08/30/2022				\$5,549.00
		A00325452	Hillcrest Construction Compa	P0059756	08/30/2022	08/30/2022				\$1,506.38
	08/31/2022	A00200282	True Value Home Center	P0059766	08/31/2022	08/31/2022				\$57.12

							TOTAL USER			\$106,661.55
NFIGUEROA	08/04/2022	A00200360	Westec	P0059565	08/03/2022	08/03/2022				\$120.00
				P0059566	08/03/2022	08/03/2022				\$40.00
	08/09/2022	A00324677	Scott, Reese Isabelle.	P0059563	08/03/2022	08/03/2022				\$1,000.00
	08/10/2022	A00200419	T.C. Clearing Account	P0059567	08/03/2022	08/03/2022				\$35,000.00
		A00200862	Taft College Bookstore	P0059561	08/03/2022	08/03/2022				\$63,298.00
	08/16/2022	A00200712	Kern County Supt. of Schools	P0059626	08/15/2022	08/15/2022				\$9,000.00

Taft College Purchase Order Activity Report

1-August-2022 through 31-August-2022

FY 22-23

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00324073	Isisaki, Avianna	P0059620	08/11/2022	08/11/2022				\$265.00
	08/17/2022	A00200712	Kern County Supt. of Schools	P0059632	08/15/2022	08/15/2022				\$5,793.00
		A00258705	El Dorado Trading Group	P0059630	08/15/2022	08/15/2022				\$2,544.20
		A00284634	Abbott, Amar Isa.	P0059634	08/16/2022	08/16/2022				\$200.00
	08/19/2022	A00200508	P. G. & E.	P0059656	08/17/2022	08/17/2022				\$5,000.00
		A00325716	Mustard, Donna Lynne.	P0059661	08/18/2022	08/18/2022				\$125.00

							TOTAL USER			\$122,385.20
SCRISS	08/09/2022	A00259082	Lozano Smith, LLP	P0059548	08/02/2022	08/02/2022				\$25,000.00
	08/25/2022	A00259082	Lozano Smith, LLP	P0059688	08/22/2022	08/22/2022				\$25,000.00

							TOTAL USER			\$50,000.00
TROWDEN	08/01/2022	A00201787	Standard Insurance Company	P0059535	07/28/2022	07/28/2022				\$21,750.00
		A00306660	Advanced Data Storage, Inc.	P0059531	07/28/2022	07/28/2022				\$97.75
		A00318427	California Public Employees	P0059513	07/27/2022	07/27/2022				\$2,012.28
		A00327115	ABC Occupational Medical Cen	P0059532	07/28/2022	07/28/2022				\$15.00
				P0059533	07/28/2022	07/28/2022				\$2,000.00
	08/09/2022	A00200238	Department of Justice	P0059534	07/28/2022	07/28/2022				\$128.00
	08/25/2022	A00262852	Altenhofel, Kevin	P0059694	08/23/2022	08/23/2022				\$1,154.11
	08/29/2022	A00306660	Advanced Data Storage, Inc.	P0059741	08/29/2022	08/29/2022				\$1,500.00
		A00327115	ABC Occupational Medical Cen	P0059740	08/29/2022	08/29/2022				\$3,000.00
	08/30/2022	A00312575	CUPA-HR	P0059764	08/30/2022	08/30/2022				\$1,330.00
		A00200498	Office Depot	P0059546	08/01/2022	08/01/2022				\$1,500.00
		A00200991	Rowden, Tiffany L.	P0059660	08/18/2022	08/18/2022				\$701.03
		A00201787	Standard Insurance Company	P0059702	08/24/2022	08/24/2022				\$22,000.00

							TOTAL USER			\$57,188.17

**West Kern Community College District
Board of Trustees Meeting
September 14, 2022**

**Agenda Item 12.
A. Academic Employment**

1. Extra Duty Assignments

Item	Name	Assignment	Rate	Effective Date
a.	Bogle, Darcy	Faculty Extra Duty Assignment - Counseling	\$76.92	8/15/2022
b.	Bogle, Darcy	Faculty Extra Duty Assignment - GP	\$76.92	8/22/2022
c.	Golling, Greg	COVID Testing	\$1,500/mo.	8/1/2022 - 6/30/2023
d.	Jacobi, Victoria	Faculty Extra Duty Assignment - GP	\$76.92	8/22/2022

2. Adjunct Assignments Fall 2022

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Agundez, Adrian	CIS 2020	\$76.92	8/22/2022 - 12/16/2022
b.	Anaya, Brenda	PSYC 2080	\$76.92	8/22/2022 - 12/16/2022
c.	Anderson, Ian	POSC 1501	\$76.92	8/22/2022 - 12/16/2022
d.	Atkinson, Morgan	PHED 1523, 1524, 1623, 1723, 1724, 1823	\$65.46	8/22/2022 - 12/16/2022
e.	Aycock, Bette	DNTL 1511,1514	\$76.92	8/22/2022 - 12/16/2022
f.	Bogden, Steven	PHED 1510, 2510	\$76.92	8/22/2022 - 12/16/2022
j.	Borjon, Brandi	PHED 1505, 1721, 2505	\$68.57	8/22/2022 - 12/16/2022
h.	Brennan, Sean	GEOG 1510, 1520	\$76.92	8/22/2022 - 12/16/2022
i.	Burnham, Kyle	MUSC 1510	\$76.92	8/22/2022 - 12/16/2022
j.	Cahoon, Marni	MATH 1540	\$68.57	8/22/2022 - 12/16/2022
k.	Chairez, Yvonne	DNTL 2134	\$76.92	8/22/2022 - 12/16/2022
l.	Combs, Noelle	POSC 1501	\$76.92	8/22/2022 - 12/16/2022
m.	Connors, April	BIOL 1500, 1510	\$76.92	8/22/2022 - 12/16/2022
n.	Cottrell, Angela	BUSN 1500	\$76.92	8/22/2022 - 12/16/2022
o.	Cutrona, Angelo	PHED 1511, 1523, 1623, 1723, 1823, 2511	\$76.92	8/22/2022 - 12/16/2022
p.	Cutrona, Angelo	PHED 1523	\$76.92	8/22/2022 - 12/16/2022
q.	Cutrona, Myisha	PHED 1523, 1623, 1723, 1823	\$76.92	8/22/2022 - 12/16/2022
r.	Dimayuga, Anna	ART 1800, 1811, ARTH 1510	\$76.92	8/22/2022 - 12/16/2022
s.	Dodson, Rebecca	DNTL 1514, 2134	\$76.92	8/22/2022 - 12/16/2022
t.	Duncan, Brandon	HIST 2231	\$76.92	8/22/2022 - 12/16/2022
u.	Durkan, Jana	MGMT 1510, 1530, 1570	\$76.92	8/22/2022 - 12/16/2022
v.	Echeverria, Amy	DRAM 1510	\$76.92	8/22/2022 - 12/16/2022
w.	Enciso, Rigoberto	OSH 2061	\$76.92	8/22/2022 - 10/14/2022
x.	Fariss, Jeff	HLED 1531, 1535	\$76.92	8/22/2022 - 12/16/2022
y.	Ferguson, Bruce	HLED 1510, PHED 1646, 2146	\$76.92	8/22/2022 - 12/16/2022

z.	Garcia, Olivia	HIST 2231	\$76.92	10/17/2022 - 12/08/2022
aa.	Gee, Steven	PHED 1523, 1623, 1723, 1823	\$76.92	8/22/2022 - 12/16/2022
bb.	Golling, Leigh	DRAM 1510, 1535	\$76.92	8/22/2022 - 12/16/2022
cc.	Hall, Daniel	CIS 1812, 1902	\$76.92	8/22/2022 - 12/08/2022
dd.	Hickman, Ryan	BIOL 2370	\$76.92	8/22/2022 - 12/16/2022
ee.	Jiles, Michael	POSC 1501	\$76.92	10/17/2022 - 12/8/2022
ff.	Kashani, Tony	HUM 1500, 2010	\$76.92	8/22/2022 - 12/16/2022
gg.	Layne, David	BUSN 1051, 2280	\$76.92	8/22/2022 - 12/16/2022
hh.	Lemmons, Christene	DNTL 2134	\$68.57	8/22/2022 - 12/16/2022
ii.	Lidgett, Nick	HLED 1531, 1535	\$76.92	8/22/2022 - 12/16/2022
jj.	Lindquist, Erica	ART 1500	\$76.92	8/22/2022 - 12/16/2022
kk.	Lohman, Benjamin	JRNL 1510	\$76.92	8/22/2022 - 12/16/2022
ll.	Mansi, Gregory	HIST 2202	\$76.92	8/22/2022 - 12/16/2022
mm.	McDaniel, Steven	COMM 1511	\$76.92	8/22/2022 - 12/16/2022
nn.	Montelongo, Maribel	SPAN 1601	\$76.92	10/3/2022 - 12/16/2022
oo.	Nelms, Daniel	PHED 1508, 1523, 1623, 1723, 1734, 1823, 2508, 2734	\$76.92	8/22/2022 - 12/16/2022
pp.	Niday, George	WELD 1560	\$76.92	8/22/2022 - 12/16/2022
qq.	Nunez, Joseph	DNTL 2134	\$76.92	8/22/2022 - 12/16/2022
rr.	Owens, Christine	ADMJ 1504	\$76.92	8/22/2022 - 12/16/2022
ss.	Payne, Aarron	WELD 1520	\$76.92	8/22/2022 - 12/16/2022
tt.	Payne, Bryan	WELD 1500	\$76.92	8/22/2022 - 12/16/2022
uu.	Reed, Nyoka	ART 1620	\$76.92	8/22/2022 - 12/16/2022
vv.	Ruff, Mandy	BSAD 2220	\$76.92	8/22/2022 - 12/16/2022
ww.	Sabo, Gail	PSYC 1500	\$76.92	8/22/2022 - 12/16/2022
xx.	Salinas, Mario	OSH 1552	\$76.92	10/17/2022 - 12/8/2022
yy.	Schoneweis, Caroline	ENGL 1500	\$76.92	8/22/2022 - 12/16/2022
zz.	Sheibani, Shahrzad	BUSN 2275	\$76.92	8/22/2022 - 12/16/2022
aaa.	Sicari, Chad	OSH 1500, 1532	\$76.92	8/22/2022 - 12/16/2022
bbb.	Smith, Gaysha	ARTH 1510	\$76.92	8/22/2022 - 12/16/2022
ccc.	Swenson, Sonja	ARTH 2030, HUM 1500	\$76.92	8/22/2022 - 12/16/2022
ddd.	Taibjee, Sukena	LIBR 1548	\$76.92	8/22/2022 - 12/16/2022
eee.	Vallejo, Benigno	HLED 1541	\$76.92	8/22/2022 - 12/16/2022
fff.	VanRy, Veronica	SOC 2120	\$76.92	8/22/2022 - 12/16/2022
ggg.	Villa, Walter	POSC 1501	\$76.92	8/22/2022 - 12/16/2022
hhh.	Webster, Stephanie	BIOL 2265	\$68.57	8/22/2022 - 12/16/2022
iii.	White, Marisol	SOC 1510	\$76.92	8/22/2022 - 12/16/2022
jjj.	Wymore, Dave	ADMJ 1501	\$76.92	8/22/2022 - 12/16/2022

**West Kern Community College District
Board of Trustees Meeting
September 14, 2022**

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Benson, Debbie	Direct Support Aide	1C	47.5%	\$15.99	8/29/2022
b.	Navarro, Desirae	Extra Hours- Learning Center Administration Clerk	13A	A/N	\$18.65	8/22/2022
c.	Rodman, Tara	Substitute Direct Support Coordinator	13A	A/N	\$18.65	8/29/2022
d.	Santiesteban, Isaura	WOC-Interim Evaluator	24C	20hr/week	\$26.64	8/19/2022
e.	Watkins, Cole	WOC - Helpdesk Technician	24A	A/N	\$24.16	8/17/2022
f.	White, Jessica	Cashier II	23F	100.0%	\$30.08	9/12/2022
g.	Wise, Jacob	Extra Duty: Tutor	13D	A/N	\$21.31	8/22/2022

2. Administration

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Hampton, Todd	Vice President of Administrative Services	25/6	100.0%	\$172,322.00	10/1/2022

**West Kern Community College District
Board of Trustees Meeting
September 14, 2022**

C. Separations

1. Academic

Item	Name	Assignment	Status	Effective Date
a.				

2. Classified

Item	Name	Position	Status	Effective Date
a.	Campbell, Brooke	CDC Administrative Assistant	Resigned	9/6/2022
b.	Dumbrigue, Joanne	Outreach Coordinator/Advisor	Resigned	8/19/2022

3. Administration

Item	Name	Position	Status	Effective Date
a.				

4. Confidential

Item	Name	Position	Status	Effective Date
a.				

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

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	23,916,240	23,916,240	4,017,059	0	22,149,484
8800	Local Revenues	8,864,888	8,864,888	1,211,290	0	7,653,598
Summary		32,781,128	32,781,128	5,228,349	0	29,803,082

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

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	10,727,894	10,727,894	1,245,634	0	9,482,260
2000	Classified & Other Nonacademic Sala	6,655,640	6,655,640	920,316	0	5,735,325
3000	Employee Benefits	9,234,605	9,234,605	1,197,920	423,009	7,613,676
4000	Supplies and Materials	488,680	488,680	19,198	85,298	384,184
5000	Other Operating Expenses & Services	4,675,788	4,675,788	752,505	2,197,777	1,725,507
6000	Capital Outlay	174,722	174,722	4,443	6,605	163,674
7000	Other Outgo	111,000	111,000	1,353	80,159	29,488
7200	Transfers	712,799	712,799	265,979	325	446,495
		32,781,128	32,781,128	4,407,347	2,793,172	25,580,609

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78060662	Aug 9, 2022 12:00:00 AM	CCLC	CCLC Annual Database Renewal	34,204
78060686	Aug 9, 2022 12:00:00 AM	P. G. & E.	PGE - District - 21/22 charges	19,758.26
78060695	Aug 9, 2022 12:00:00 AM	Student Insurance	Invoice #283891	55,881
78060705	Aug 9, 2022 12:00:00 AM	Westec	WESTEC - 2022-23 Contract Education Agreement	17,928.75
78060779	Aug 16, 2022 12:00:00 AM	AP Architects	AP Architects - Data Center Generator 21-22	23,433.68
78060782	Aug 16, 2022 12:00:00 AM	BarkleyREI, LLC	Web Re-design	26,468.75
78060784	Aug 16, 2022 12:00:00 AM	CCLC	CCCAA Membership Dues 22-23	10,750
78060811	Aug 16, 2022 12:00:00 AM	Serban Sound & Communications	Serban Sound and Communications AV II Project	68,064.71
78060815	Aug 16, 2022 12:00:00 AM	Sysco Food Service of Ventura	Food	10,618.73
78060823	Aug 16, 2022 12:00:00 AM	Westec	WESTEC - 2022-23 Contract Education Agreement	17,928.75
78060840	Aug 24, 2022 12:00:00 AM	American Express	AMEX - July Charges	13,229.31
78060852	Aug 24, 2022 12:00:00 AM	Evisions, Inc.	2022-23 Evisions FormFusion Software Renewal - IT	11,443
78060861	Aug 24, 2022 12:00:00 AM	Lozano Smith, LLP	Retainer	25,000
78060890	Aug 24, 2022 12:00:00 AM	Taft College Bookstore	Reimb. Bkstore for Sales Tax	63,298
78060903	Aug 31, 2022 12:00:00 AM	AARP Health Care Options	22-23 AARP Retiree Med Sup District Paid Insurance	19,094.41
78060908	Aug 31, 2022 12:00:00 AM	American General Media	Digital Marketing July-2022 to June-2023	108,000
78060922	Aug 31, 2022 12:00:00 AM	FFP Fund V Lessee1, LLC	ForeFront Power - 22/23 Open PO	26,035.71
78060935	Aug 31, 2022 12:00:00 AM	P. G. & E.	PGE - District - 22-23	34,074.64
78060940	Aug 31, 2022 12:00:00 AM	Pens Etc.	School Supplies	14,084.21
78060947	Aug 31, 2022 12:00:00 AM	Strata Information Group	SIG Project - INV#40645	14,450
78060949	Aug 31, 2022 12:00:00 AM	Sysco Food Service of Ventura	Food	10,930.3
78060953	Aug 31, 2022 12:00:00 AM	Taft College Bookstore	TC Bookstore - CARES Grant Reimbursement	91,848.24
78060961	Aug 31, 2022 12:00:00 AM	West Kern Adult Education Network JPA	FY21-22 AEBG Pass-through to WKAEN 06-22 Apport	69,309
78060961	Aug 31, 2022 12:00:00 AM	West Kern Adult Education Network JPA	2022-23 AEBG Pass-through to WKAEN	73,855
78060964	Aug 31, 2022 12:00:00 AM	Westec	WESTEC - 2022-23 Contract Education Agreement	17,928.75
				\$ 877,617.20

ASO
Balance Sheet
As of August 31, 2022

Aug 31, 22

ASSETS

Current Assets

Checking/Savings

ASO Safe1 190,251.54

ASO Safe1 - Savings 143.88

Total Checking/Savings 190,395.42

Total Current Assets 190,395.42

TOTAL ASSETS 190,395.42

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 47,616.19

ASO General - Operating 80,932.27

ASSE 385.43

Baseball Club 2,735.21

Best Buddies 4,369.57

Cougar Echo 773.50

D.H. Class of 2022 110.43

D.H. CLUB GENERAL 3,138.52

ECE 3,218.99

Golf Club Mens 1,365.00

Golf Club Womens 1,121.25

Intervarsity Club 1,543.19

Literary Club 1,831.53

NSLS Club 3,611.72

On Our Own 0.00

Performing Arts 2,402.62

Phi Theta Kappa 0.00

Roleplaying Game Club 745.42

Soccer Club - Mens 2,293.84

Soccer Club - Womens 2,266.23

Social Science/ Research 3,239.31

Softball Club 2,278.29

Spectrum 1,482.45

STEM 3,855.40

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 9,899.00

Veterans Club 1,639.91

Women's Athletic Club 1,247.51

Women's Basketball Club 1,695.91

Total Restricted Funds 190,395.42

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

USER NAME
 Emmanuel V Campos
 SUBMIT DATE
 Aug 17, 2022 02:37:22PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 582849

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 **\$98,865.05**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,332.98	\$1,332.98
RESTRICTED FUND	84097	0886	5490	\$20,925.45	\$20,925.45
TIL	84697	0886	5490	\$75,356.67	\$75,356.67
CAFETERIA	84699	0886	5490	\$1,249.95	\$1,249.95

TOTAL DEPOSIT: **\$98,865.05**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$98,865.05 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: DEP#230008

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: 08/17/2022 To 08/17/2022
 Transaction Number from: 230008 To 230008
 Date entered from: 00/00/0000 To 99/99/9999

J44688 DC0100 L.00.01 08/17/22 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
230008	08/17/2022	08/17/2022	WKCCD DEPOSIT - MISC RECEIPTS	ENTERED BY: MXCB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENT	11000-412-8876-67300		1,332.98
2.	78	FOUNDATION SALARIES	12000-114-8892-70999		8,509.43
3.	78	MAA- CHILDCARE	12375-310-8171-00000		3,455.41
4.	78	MAA- TIL	12375-314-8171-00000		3,455.41
5.	78	MAA-STUDENTSERVICES	12375-301-8171-00000		1,974.52
6.	78	MAA-ADMINSERVICES\	12375-401-8171-00000		493.63
7.	78	MAA-PRESIDENTOFFICE	12375-110-8171-00000		493.63
8.	78	CAFETERIA SALES	32000-422-8841-69400		1,249.95
9.	78	TIL STUDENT INTERSHIPS	39000-308-8821-64991		72,750.00
10.	78	REIMBURSEMENT	39000-314-5610-64991		2,606.67
11.	78	MISC. - FORKLIFT SAFETY	12450-204-8892-70990		160.00
12.	78	CALWORKS	12602-309-8839-64992		1,508.42
13.	78	MISC. - CLR OVRPMT/CRED BAL	12000-114-8892-70999		875.00
TOTAL AMOUNT					98,865.05
DISTRICT TOTAL					98,865.05
GRAND TOTAL					98,865.05

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

USER NAME
Emmanuel V Campos
SUBMIT DATE
Aug 17, 2022 02:58:02PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
582853

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 **\$66,812.82**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$66,812.82	\$66,812.82

TOTAL DEPOSIT: **\$66,812.82**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$66,812.82 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEP#230010

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: 08/17/2022 To 08/17/2022
Transaction Number from: 230010 To 230010
Date entered from: 00/00/0000 To 99/99/9999

J44735 DC0100 L.00.01 08/17/22 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
230010	08/17/2022	08/17/2022	WKCCD DEPOSIT		ENTERED BY: MXCB UNAPPROVED	66,812.82
1.	78	STUDENT RECEIPTS		11000-000-9161-00000		66,812.82
					TOTAL AMOUNT	66,812.82
					DISTRICT TOTAL	66,812.82
					GRAND TOTAL	66,812.82

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

USER NAME
Emmanuel V Campos
SUBMIT DATE
Aug 17, 2022 02:56:39PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
582852

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,019.41**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,019.41	\$2,019.41

TOTAL DEPOSIT: **\$2,019.41**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,019.41 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEP # 230009

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: 08/17/2022 To 08/17/2022
Transaction Number from: 230009 To 230009
Date entered from: 00/00/0000 To 99/99/9999

J44734 DC0100 L.00.01 08/17/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
230009	08/17/2022	08/17/2022	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MXCB UNAPPROVED	2,019.41
				TOTAL AMOUNT	2,019.41
				DISTRICT TOTAL	2,019.41
				GRAND TOTAL	2,019.41

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

USER NAME
 Emmanuel V Campos
 SUBMIT DATE
 Aug 24, 2022 01:41:51PM

PROCESS DATE
 NOT PROCESSED AT
 THIS TIME

DEPT NO.
 0886

EROD NO.
 583371

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 **\$93,123.71**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$93,123.71	\$93,123.71

TOTAL DEPOSIT: **\$93,123.71**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$93,123.71 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #230011**

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

WEST KERN COMM. COLLEGE
CD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 08/24/2022 To 08/24/2022
Transaction Number from: 230011 To 230011
Date entered from: 00/00/0000 To 99/99/9999

J49141 DC0100 L.00.01 08/24/22 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

BER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
011	08/24/2022	08/24/2022	WKCCD DEPOSIT		
				ENTERED BY: MXCB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENT		11000-412-8876-67300	343.94
2.	78	RETAINED FINANCIAL AID/FEES		11000-000-9526-00000	91,882.24
3.	78	TRANSCRIPT FEES		11000-000-8879-00000	866.83
4.	78	COURT RESTITUTION		11000-000-8985-00000	30.70
				TOTAL AMOUNT	93,123.71 *
				DISTRICT TOTAL	93,123.71 **
				GRAND TOTAL	93,123.71 ***

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

USER NAME
Emmanuel V Campos
SUBMIT DATE
Aug 24, 2022 01:56:33PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
583375

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 **\$897.91**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$897.91	\$897.91

TOTAL DEPOSIT: **\$897.91**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$897.91 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT#230012**

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: 08/24/2022 To 08/24/2022
 Transaction Number from: 230012 To 230012
 Date entered from: 00/00/0000 To 99/99/9999

J49173 DC0100 L.00.01 08/24/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
230012	08/24/2022	08/24/2022	WKCCD DEPOSIT		897.91
1.	78	BOOKSTORE SALES		31000-423-8841-69100	897.91
				ENTERED BY: MXCB UNAPPROVED	
				TOTAL AMOUNT	897.91
				DISTRICT TOTAL	897.91
				GRAND TOTAL	897.91

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

USER NAME
Emmanuel V Campos
SUBMIT DATE
Aug 24, 2022 01:55:17PM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
583374

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 **\$19,294.96**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$19,294.96	\$19,294.96

TOTAL DEPOSIT: **\$19,294.96**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$19,294.96 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #230013**

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: 08/24/2022 To 08/24/2022
 Transaction Number from: 230013 To 230013
 Date entered from: 00/00/0000 To 99/99/9999

J49174 DC0100 L.00.01 08/24/22 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
230013	08/24/2022	08/24/2022	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MXCB UNAPPROVED	19,294.96
				TOTAL AMOUNT	19,294.96
				DISTRICT TOTAL	19,294.96
				GRAND TOTAL	19,294.96

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 08/01/22-08/31/22

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost
Kimbrough, Vickie	CODA Site Visit	Coeur D'Alene, Idaho	8/5/2022	8/10/2022	\$ 1,879.72
Cutrona, Angelo	Men's & Women's Soccer Game	Long Beach, CA	8/30/2022	8/31/2022	\$ -