

WEST KERN COMMUNITY COLLEGE DISTRICT  
AGENDA FOR REGULAR MEETING

December 8, 2021

**Cougar Room**  
(Access Through the Library Entrance)

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

5:00 p.m.

29 Cougar Court  
Taft, California 93268

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

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

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

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

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

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

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

1. CALL TO ORDER
2. PUBLIC COMMENT ON CLOSED SESSION ITEMS
3. ADJOURN TO CLOSED SESSION

- A. Public Employee Appointment/Employment, Government Code Section 54957
  - B. Public Employee Performance Evaluations, Government Code Section 54957
  - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
  - D. Conference with Labor Negotiators (Government Code section 54957.6)  
Agency Designated Representative: Superintendent/President  
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
  - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
  - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
  5. FLAG SALUTE
  6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
  7. GENERAL COMMUNICATIONS
  8. PRESENTATION – Community College Survey of Student Engagement (CCSSE)
  9. APPROVAL OF MINUTES – Regular Meeting Held November 10, 2021, Special Meeting Held November 11, 2021 and Special Meeting Held November 18, 2021
  10. NEW BUSINESS:
    - A. Oath of Office - Trustee Carlos Chavira
    - B. Request for Approval – West Kern Community College District Annual Financial Report, June 30, 2021 (Presentation)
    - C. Request for Approval – Proposition 39 Measure A General Obligation Bonds Audit Report for the Year Ended June 30, 2021 (Presentation)
    - D. First Presentation – Proposed Compensation Increase to the 2021-22 Classified Salary Schedules, Appendix A; Effective January 1, 2022 (No Action)
    - E. First Presentation – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the revision of Article 6.9, Campus Security Video Monitoring and Surveillance Technology, to the Faculty Collective Bargaining Agreement (No Action)
    - F. Second Reading and Request for Approval – Board Policy Revision

BP #4020 Program, Curriculum, and Development

11. CONSENT AGENDA (Items A - P)

A. Request for Approval - WKCCD Board of Trustees - Teleconference Option Under AB 361

B. Request for Approval - Child Development Center Authorization to Proceed with Continued Funding Application for FY 2022-2023

C. Request for Approval - Course Revisions

Allied Health/ Applied Technology

PHED 1508 Women's Intercollegiate Basketball

PHED 2508 Advanced Women's Intercollegiate Basketball

Social Science Division

PSYC 1018 Crisis Intervention

English Division

ENGL 2150 American Literature II

ENGL 2600 World Literature I

Business Arts & Humanities Division

PHIL 1520 Critical Thinking

D. Request for Approval - New Courses

Social Science Division

HIST 2230 Women in American History from Indigenous America to the Present

ETHN 2280 Mexican American Culture and History in the American Context

ETHN 1510 Introduction to Ethnic Studies

E. Request for Approval - Distance Education Course Approval

Social Science Division

ETHN 1510 Introduction to Ethnic Studies

F. Request for Approval - Resolution Authorizing the Kern County Auditor-Controller to Impound Local Tax Revenues

G. Request for Approval - Spectrum Reach, LLC Agreement 12 Mo. Digital Campaign; \$48,000.00

H. Request for Approval - Facility Use Agreement with Taft Union High School Soccer Fields for Spring 2022; 1/19/22 - 5/20/22; \$5,000.00 not Including Possible Costs for Maintenance

- I. Request for Approval - Agreement with Dr. Idahlynn Karre - Consultant for Management and Leadership Training; 4 sessions; \$3,000.00 per Session and Hotel Expense Covered by District
  - J. Request for Ratification - Commercial Building and Land Lease Agreement with Beard Family Trust; 10/31/21 - 10/21/22; \$3,500.00 per Month
  - K. Request for Approval - Agreement with Dr. Terri L. Winfree & Associates, LLC; 1/1/22 - 12/31/22; \$150.00 per Session Not to Exceed \$5,400.00
  - L. Request for Approval - Arvin Union School District Piggyback Bid No. 2018-19-001; Expires 11/12/22
  - M. Request for Ratification - 1 Year Mobile Device Management Software Licenses (50) with AMS.NET; \$1,304.50
  - N. Ratification of the November 2021 Vendor Check & Purchase Order Registers
12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST
13. EMPLOYMENT (Action)
- A. Academic Employment (Appendix I)
  - B. Classified/Confidential/Management Employment (Appendix II)
  - C. Separations (Appendix II)
14. REPORTS:
- A. Financial Reports (For Information)
    - 1. Revenue Accounts (Account Level 1) FY 2021/22
    - 2. Expenditure Accounts (Account Level 1) FY 2021/22
    - 3. Expenditure Detail of \$10,000.00 or Greater, November 2021
    - 4. Student Organization and Special Accounts, November 2021
    - 5. Funds Deposited in County Treasury, November 2021
    - 6. Employee Travel Report - November 2021
  - B. Trustee Reports
  - C. Academic Senate Report
  - D. Reports from Staff and Student Organizations
15. REPORT OF THE SUPERINTENDENT/PRESIDENT
16. CONTINUATION OF CLOSED SESSION (If Necessary)
17. NEXT MEETING DATE
- The next regular meeting is tentatively scheduled for Wednesday, January 12, 2022, at 5:00 p.m. pending meeting scheduling during an organizational meeting of the Board.

18. ADJOURNMENT

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

**REGULAR MEETING**

**November 10, 2021**

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. Trustees Michael Long, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

**PUBLIC COMMENT ON CLOSED SESSION ITEMS**

No comments were heard.

**CLOSED SESSION**

At 5:01 p.m. it was moved by Trustee White, seconded by Trustee Orrin and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

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

**RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS**

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

**PLEDGE OF ALLEGIANCE**

President Cole led the pledge of allegiance.

**PUBLIC COMMENT ON OPEN SESSION ITEMS**

There were no public comments.

**GENERAL COMMUNICATIONS**

There were no general communications.

## **APPROVAL OF MINUTES**

On a motion by Secretary Long, seconded by Trustee White and unanimously carried, the minutes of the Regular Meeting held October 13, 2021 were approved.

## **NEW BUSINESS**

### **Request for Approval - WKCCD Board of Trustees - Teleconference Option Under AB 361**

Dr. Daniels told the Board that a new law has provisions to allow a teleconference option but that one provision is to previously approve the ability to do so during the next month. On a motion by Trustee White, seconded by Secretary Long and unanimously carried, the request was approved (copy attached to official minutes).

### **Request for Approval - Resolution No. 2021/22-05 - COVID Vaccination Requirement for Faculty and Staff**

Dr. Daniels stated that the presidential order mandates employers with 100+ employees to require proof of vaccine or to test employees. Measures are being taken to prepare for testing as long as feasible or necessary. Secretary Long noted he is not in agreement with the vaccine mandate but will support the option to test. On a motion by Secretary Long, seconded by Trustee Orrin and unanimously carried, the resolution was approved (copy attached to official minutes).

### **First Reading - MOU Between TCFA/CTA/NEA and WKCCD - Compensation Increase of 3.07% to Faculty Schedule (No Action)**

Dr. Daniels said that in alignment with the bargained process there is a recommended compensation increase of 3.07% to bring the faculty salary to the Frey Report standard. It is to be noted that 2.75% is deemed COLA and the remainder is the salary increase itself.

### **First Reading - Tentative Agreement Between CSEA Chapter #543 and WKCCD - Compensation Increase of 3.07% to Classified Salary Schedule (No Action)**

Dr. Daniels reported that it is past practice to offer equal compensation to the classified bargaining unit as is offered to faculty.

### **First Reading - Board Policy Revisions**

#### **BP #4020 Program, Curriculum, and Development**

Dr. Daniels said that the revisions are as suggested by the Community College League of California Policy and Procedure service.

## **CONSENT AGENDA:**

- A. Request for Approval - Distance Education Course Approval  
Social Science Division

HIST 2230 Women in American History from Indigenous America to the Present  
HIST 2212 World Civilization since 1500  
ETHN 2280 Mexican American Culture and History in the American Context

English Division

ENGL 1501 Enhanced Composition and Reading  
ENGL 2600 World Literature I

Allied Health/ Applied Technology

HLED 1531 Emergency Medical Technician 1-A A Refresher Course  
HLED 1535 Emergency Medical Technician

B. Request for Approval – Course Inactivations

JRNL 1510 Mass Communication and the Individual  
JRNL 1605 Reporting and News Writing  
JRNL 1610 Reporting and Feature Writing  
JRNL 1620 Introduction to Multimedia Reporting  
JRNL 2105 News Media Practicum  
JRNL 2110 Advanced News Media Practicum

C. Information Item – CCFS-311Q for the 1<sup>st</sup> Quarter Ending September 30, 2021

D. Information Item – Annual Financial and Budget Report (CCFS-311A) for the Fiscal Year Ended June 30, 2021

E. Request for Ratification – Purchase of a New 24/25 Passenger Starcraft Allstar Bus; \$89,148.04

F. Request for Ratification – TC 22-001 I.T. & I.R. Office Project; \$88,244.00

G. Request for Approval – Consulting Agreement with Blue Icon Advisors; \$135 per Hour as Outlined in Exhibit A-1

H. Information Item – WKCCD Budget Development Calendar for Fiscal Year 2022-23

I. Request for Approval – American General Media – 6 Month Monthly Plan; 11/29/21 – 5/30/22; \$60,000.00

J. Request for Ratification – iHeartMedia Agreement – 6 Month Monthly Broadcast Plan; 11/1/21 – 5/1/22; \$37,920.00

K. Request for Ratification – Medi-Cal Administrative Activities Claiming Agreement with Kern County Superintendent of Schools; Effective 7/1/21



- L. Request for Approval - eLumen Annual License Renewal, Invoice #915; 1/1/22 - 12/31/22; \$14,611.00
- M. Request for Approval - 2021-2022 Synapse Laserfiche LSAP Software Support Renewal; 11/28/21 - 11/27/22; \$4,343.70
- N. Request for Approval - Agreement with Quicksilver Software, Inc. to Update TC-Stats Software Package; Not to Exceed \$1,450.00
- O. Request for Approval - 2021-2022 MTS Maintenance Contract Renewal, Quote #20211006i-F; 11/28/21 - 11/27/22; \$1,044.75
- P. Ratification of the October 2021 Vendor Check & Purchase Order Registers

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

#### **PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST**

There were no comments.

#### **EMPLOYMENT**

There was a correction to classified employment line 1.a. to say Financial Aid Special Program Coordinator. On a motion by Trustee White and seconded by Trustee Orrin, Employment Items A-C were approved as amended by the following vote (Employment Items (*Appendix I and II*) are attached to official minutes):

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

No: None

Abstain: None

Absent: 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 2021/22
2. Expenditure Accounts (Account Level 1) FY 2021/22
3. Expenditure Detail of \$10,000.00 or Greater, October 2021

4. Student Organization and Special Accounts, October 2021
5. Funds Deposited in County Treasury, October 2021
6. Employee Travel Report – October 2021
7. Report of Investments as of the Quarter Ended September 30, 2021 held at U.S. Bank Global Corporate Trust Services

### **Trustee Reports**

Trustee Orrin praised staff for the Hall of Fame event and noted that the Student Center was the perfect venue for the occasion. She also shared that the KEDC Energy Summit was informative and a good way to learn the needs of the community.

Trustee White said that the Hall of Fame was wonderful, and the attendees were well recognized. He also attended a luncheon hosted by the Foundation for Carolyn Hosking and Larry Buttke, both long-term servants of the College.

President Cole congratulated the Hall of Fame recipients. She also added that the Energy Summit provides an opportunity for the Board to network with county industry leadership.

### **Academic Senate**

Dr. Eveland, Academic Senate President, and other faculty attended the Fall Plenary. Resolutions that were passed by the statewide group are in alignment with current TC practices.

### **Administrative Services**

Brock McMurray, Executive Vice President of Administrative Services, attended the statewide budget representatives conference. The issues with COVID-19 and enrollment continue to be the focus surrounding budget discussions. The District audits will be completed ahead of schedule and brought before the Board in December. The outdoor furniture to provide more seating and social distancing has been delivered and is being assembled.

### **Student Services**

Dr. Damon Bell, Interim Vice President of Student Services, told the Board that preparation for a Black and Gold day are being made. This event invites high school students on campus for a tour and orientation to encourage higher education.

### **Instruction**

Dr. Leslie Minor, Vice President of Instruction, recently participated in a Chief Instructional Officer conference. Enrollment and budget concerns were discussed as was upcoming legislation. The Instructional staff are preparing for spring scheduling and conducting faculty evaluations. The search for a Dean of Instruction and Career Technical Education continues.

### **Phi Theta Kappa**

Dr. Eveland invited the Board to attend the PTK Induction Ceremony on December 2<sup>nd</sup> from 6-8 p.m.

### **Human Resources**

Heather del Rosario, Vice President of Human Resources, stated that the Human Resource Information System is on schedule to launch January 3<sup>rd</sup>. She also told the Board that all safety and security positions are filled.

**Faculty Association**

Ruby Payne, Faculty Association President, thanked the Board and Administration for the testing facilitator to assist in testing during COVID – 19 absences.

**Institutional Research and Information Technology Services**

Dr. Xiaohong Li, Vice President of Information and Institutional Research, said that IR staff is working with the Strategic Planning Committee to review the Annual Program Review process as well as updating that data for the 2020-2021 update. The IT department has sent a second phase of the audio/visual campus project to bid. Both departments are preparing to move to the new location on campus.

**REPORT OF THE SUPERINTENDENT**

Dr. Daniels presented a PowerPoint update of events and happenings on campus as well as information pertinent to the College.

**Campus Events**

The College kicked off the Centennial Celebration by participating in the Oildorado parade. The Hall of Fame and Foundation sponsored Blast from the Past honored valued alumni and employees. The return of in person events to campus and addition of the Student Center venue was well-celebrated with the Hall of Fame events. She thanked the volunteers responsible for the event preparation.

**District Update**

The Kern Economic Development Committee Energy Summit was held today and attended by Dr. Daniels and Board representatives. Dr. Daniels also participated in a site team virtual follow-up visit for an accreditation team. She told the Board that the planning for a year-long Centennial Celebration is in full motion.

**NEXT MEETING**

The next monthly meeting is scheduled for Wednesday, December 8, 2021.

**ADJOURNMENT**

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

Respectfully Submitted:

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Michael Long, Secretary

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

**SPECIAL MEETING**

**November 11, 2021**

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 2:30 p.m. by President Dawn Cole. Trustees Michael Long, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

**PUBLIC COMMENT ON CLOSED SESSION ITEMS**

No comments were heard.

**CLOSED SESSION**

President Cole noted that Closed Session will be held during the item to reconvene. When they convene, they will discuss the District's position regarding the following matters:

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

**PLEDGE OF ALLEGIANCE**

President Cole led the pledge of allegiance.

**PUBLIC COMMENT ON OPEN SESSION ITEMS**

There were no public comments.

**NEW BUSINESS**

**Second Reading and Request for Approval - MOU Between TCFA/CTA/NEA and WKCCD - Compensation Increase of 3.07% to Faculty Schedule**

Dr. Daniels said that in alignment with the bargained process there is a recommended compensation increase of 3.07% to bring the faculty salary to the Frey Report standard. It is to be noted that 2.75% is deemed COLA and the remainder is the salary increase itself. On a motion by Secretary Long, seconded

by Trustee White and unanimously carried, the request was approved (copy attached to official minutes).

**Second Reading and Request for Approval – Tentative Agreement Between CSEA Chapter #543 and WKCCD – Compensation Increase of 3.07% to Classified Salary Schedule**

Dr. Daniels reported that it is past practice to offer equal compensation to the classified bargaining unit as is offered to faculty. On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the request was approved (copy attached to official minutes).

**Request for Approval – Proposed Compensation Increase of 3.07% to the Administrative and Confidential 2020-21 Salary Schedules; Implementation Date of 7/1/21**

Dr. Daniels said that this item would extend the compensation increase to the unrepresented employees in the District but would not extend to the Superintendent/President as that position is under a separate contract. On a motion by Secretary Long, seconded by Trustee White and unanimously carried, the request was approved.

**APPOINTMENT INTERVIEWS – Trustee Candidate Interviews**

Interviews were conducted for four candidates: Carlos Chavira, Carrie Coleman, Brian Jameson and Alisa Ramirez.

**CONTINUATION OF CLOSED SESSION**

At 5:07 p.m. it was moved by Trustee White, seconded by Trustee Orrin and unanimously carried, that the Board reconvene in Closed Session.

**RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS**

At 5:56 p.m., it was moved by Secretary Long, 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, December 8, 2021.

**ADJOURNMENT**

At 5:57 p.m., on a motion by Trustee White, seconded by Secretary Long and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

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Michael Long, Secretary

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

**SPECIAL MEETING**

**November 18, 2021**

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 3:32 p.m. by President Dawn Cole. Trustees Michael Long, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

**PUBLIC COMMENT ON CLOSED SESSION ITEMS**

No comments were heard.

**CLOSED SESSION**

At 3:33 p.m. it was moved by Trustee White, seconded by Trustee Orrin and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

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

**RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS**

At 3:43 p.m., it was moved by Secretary Long, seconded by Trustee Orrin and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken.

**PLEDGE OF ALLEGIANCE**

President Cole led the pledge of allegiance.

**PUBLIC COMMENT ON OPEN SESSION ITEMS**

There were no public comments.

**APPOINTMENT OF TRUSTEE TO FILL VACANCY**

President Cole reported that a successful search for a candidate to fill the vacancy from Emmanuel Campos was held. The interviews of four candidates from the community who each advocated for students were held at a special meeting on November 11, 2021. President Cole also stated that this selection would fill the vacancy until the election to be held in 2022.

Trustee White nominated Carlos Chavira to fill the vacant position. On a motion by Secretary Long, seconded by Trustee Orrin and unanimously carried, Mr. Chavira was appointed to trustee.

**NEXT MEETING**

The next monthly meeting is scheduled for Wednesday, December 8, 2021.

**ADJOURNMENT**

At 4:08 p.m., on a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

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Michael Long, Secretary

**Date:** November 16, 2021  
**Submitted by:** Amanda Bauer, Executive Director, Fiscal Services  
**Area Administrator:** Brock McMurray, EVP of Administrative Services *BW*  
**Subject:** Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**

West Kern Community College District Annual Financial Report, June 30, 2021.

**Background:**

Under *California Code of Regulations (CCR)*, Title 5, section 59102, the governing board of each California Community College district is required to provide for an annual audit. Arrangements for annual audits for any fiscal year are defined by the requirements listed in Section 84040 of the *Education Code*. Section 84040 of the *Education Code* requires the Board of Governors and the Department of Finance to prescribe the statements and other information to be included in the audit report filed with the state and to develop audit procedures for carrying out these audits. Each audit examination shall include all funds and account groups of the district, including the general fund, student financial aid funds or other federal grant funds, student body funds, cafeteria funds, debt service funds, and any other funds under the control or jurisdiction of the district to obtain reasonable assurance about whether the financial statements are free of material misstatement.

The annual financial report as prepared by CWDL, Certified Public Accountants shows the District is in full compliance with all standards for the 2020/21 fiscal year. An unqualified opinion is included with the financial report.

The audit can be accessed by clicking on this link.

**Terms (if applicable):** Not applicable.

**Expense (if applicable):** Not applicable.

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

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



## BOARD AGENDA ITEM

Date: November 19, 2021  
Submitted by: Norberto Lopez Jr., Curriculum Technician  
Area Administrator: Dr. Leslie Minor, Vice President of Instruction  
Subject: Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**

Course revisions

**Background:**

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

**Allied Health/Applied Tech**

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

1. PHED 1508 Women's Intercollegiate Basketball
2. PHED 2508 Advanced Women's Intercollegiate Basketball

**Social Science Division**

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

1. PSYC 1018 Crisis Intervention

**English Division**

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

1. ENGL 2150 American Literature II
2. ENGL 2600 World Literature I

**Business Arts & Humanities Division**


Course updated with minor changes, it was revised as part of the five-year review cycle.

1. PHIL 1520 Critical Thinking

**Impact Including Source of Funds (if applicable):**

None

Approved:   
Dr. Debra Daniels, Superintendent/President

**Date:** November 16, 2021  
**Submitted by:** Amanda Bauer, Executive Director of Fiscal Services  
**Area Administrator:** Brock McMurray, EVP of Administrative Services   
**Subject:** Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:** Proposition 39 Measure A General Obligation Bonds Audit Report for the Year Ended June 30, 2021.

**Background:**

On November 7, 2000, California voters approved Proposition 39, the Smaller Classes, Safer Schools and Financial Accountability Act. Proposition 39 amended portions of the California Constitution to provide for the issuance of general obligation bonds by school districts, community college districts, or county offices of education, "for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, or the acquisition or lease of rental property for school facilities", upon approval by 55 percent of the electorate.

The annual financial and performance reports as prepared by CWDL, Certified Public Accountants show that the District is in full compliance with all standards for the 2020/21 fiscal year. An unqualified opinion is included with the financial audit, and hard copies will be provided at the time of the board meeting.

The audit can be accessed by clicking on this link.

**Terms (if applicable):** Not applicable.

**Expense (if applicable):** Not applicable.

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

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

Date: December 2, 2021  
Submitted by: Heather del Rosario, Vice President of Human Resources  
Area Administrator: Dr. Debra Daniels, Superintendent/President  
Subject: Information Item

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Board Meeting Date: December 8, 2021

**Title of Board Item:**

First Presentation: Proposed compensation increase to the 2021-22 Classified Salary Schedules, Appendix A.

**Background:**

Due to the January 2, 2022 increase in minimum wage, and as part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding a compensation increase Classified Salary Schedules, Appendix A.

**Terms (if applicable):**

An implementation date will be January 1, 2022.

**Expense (if applicable):**

See below.

**Fiscal Impact Including Source of Funds (if applicable):**

The amount will be included in the Adopted Budget for 2021-22.

Approved:   
Dr. Debra Daniels, Superintendent/President

**Tentative Agreement**

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

**Minimum Wage Adjustment 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 an adjustment to the Classified Salary Schedules, Appendix A, to reflect the January 1, 2022 change to minimum wage.

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

- 1) The above recitals are true and correct.
- 2) An adjustment to Ranges 1-11 to reflect the increase of minimum wage to \$15.00/hour will be applied and implemented effective January 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.

\_\_\_\_\_  
Debra Daniels, Superintendent/President  
West Kern Community College District

\_\_\_\_\_  
Greg Hawkins, President  
California School Employees Association Chapter #543

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

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

**Board Approval:**

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

First Presentation: December \_\_\_\_\_, 2021

Second Presentation/Approval: December \_\_\_\_\_, 2021

**Date:** December 2, 2021  
**Submitted by:** Heather del Rosario, Vice President of Human Resources  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Information Item

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**

First Presentation – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the revision of Article 6.9, Campus Security Video Monitoring and Surveillance Technology, to the Faculty Collective Bargaining Agreement

**Background:**

As part of the continuing dialogue through the TCFCBC, the parties have reached a consensus regarding the language and intent of the security camera policy. The parties have agreed to revise Article 6.9, Campus Security Video Monitoring and Surveillance Technology, to the current collective bargaining agreement to read as follows:

**6.9 Security Video Monitoring and Surveillance Technology:** Video monitoring will not be used to view or record workstations, including private offices, desks or cubicles, classrooms, or rooms where students, staff and/or faculty commonly work, study, or hold discussions, living areas, or other common-use areas where a reasonable expectation of privacy exists.

Video and access control security records will not be used for purposes related to the evaluation of employee job performance, nor will they be used as a means to track employee attendance and/or as a timekeeping record. However, the District may use such records in support of disciplinary proceedings against faculty, staff, or student(s), in a civil suit against person(s) whose activities are shown on the recording and are the basis for the suit. The Director of Campus Security or an authorized District administrator shall only perform review of video records, with a good faith reason for review.

Security cameras will not be monitored in real time with the exception of those located in the Campus Safety and Security office; as an immediate response to the report of criminal activity on campus; suspicious behavior or in the course of an ongoing investigation of criminal activity. Cameras shall only be reviewed and monitored by the Director of Campus Security or an authorized District administrator with a good faith reason for the review, with the following exceptions:

1. Bookstore public retail areas may be monitored in real time by Bookstore employees;
2. Cougar Café food service areas may be monitored in real time by Café employees;

3. Child Development Center classrooms may be observed in real time as an instructional activity in alignment with Early Childhood Education curriculum under the direction and supervision of appropriate faculty and/or Child Development Center staff.

Information obtained in violation of the District's campus security camera policy may not be used in a disciplinary proceeding (with the exception of alleged criminal activity) against a faculty member. It is not the intent of the policy to use security cameras for the monitoring of faculty or employees for disciplinary purposes, performance evaluations, or corrective action.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of proposed installation of new cameras. The Faculty Association will notify the Administration within 10 days if they believe the new cameras are not in compliance with the campus security camera policy prior to the cameras being activated.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of any proposed changes to the campus security camera policy or if any new security or surveillance technology is to be installed or activated by the District.

**Terms (if applicable):**

An implementation date of November 19, 2021.

**Expense (if applicable):**

N/A

**Fiscal Impact Including Source of Funds (if applicable):**

N/A

Approved:   
Dr. Debra Daniels, Superintendent/President

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

**CAMPUS SECURITY VIDEO MONITORING AND SURVEILLANCE TECHNOLOGY**

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding the revision of Article 6.9 Campus Security Video Monitoring and Surveillance Technology policy to the Faculty Collective Bargaining Agreement.

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

1. The above recitals are true and correct.
2. The parties agree, effective November 19, 2021, Article 6.9, Security Video Monitoring and Surveillance Technology, shall be revised and added to the TCFA Collective Bargaining Agreement. Article 6.9 is attached as Exhibit 1 below, with agreed upon revisions in red.

The complete language for Article 6.9 is attached as Exhibit 1 and will be added to the TCFA Collective Bargaining Agreement.

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: December \_\_\_\_\_, 2021

Dated: January \_\_\_\_\_, 2021

Board Approval:

First Presentation: December 8, 2021

Second Presentation/Approval: January 12, 2022

## Exhibit 1

- 6.9 **Security Video Monitoring and Surveillance Technology:** Video monitoring will not be used to view or record workstations, including private offices, desks or cubicles, classrooms, or rooms where students, staff and/or faculty commonly work, study, or hold discussions, living areas, or other common-use areas where a reasonable expectation of privacy exists.

Video and access control security records will not be used for purposes related to the evaluation of employee job performance, nor will they be used as a means to track employee attendance and/or as a timekeeping record. However, the District may use such records in support of disciplinary proceedings against faculty, staff, or student(s), in a civil suit against person(s) whose activities are shown on the recording and are the basis for the suit. The Director of Campus Security or an authorized District administrator shall only perform review of video records, with a good faith reason for review.

Security cameras will not be monitored in real time with the exception of those located in the Campus Safety and Security office; as an immediate response to the report of criminal activity on campus; suspicious behavior or in the course of an ongoing investigation of criminal activity. Cameras shall only be reviewed and monitored by the Director of Campus Security or an authorized District administrator with a good faith reason for the review, with the following exceptions:

1. Bookstore public retail areas may be monitored in real time by Bookstore employees;
2. Cougar Café food service areas may be monitored in real time by Café employees;
3. Child Development Center classrooms may be observed in real time as an instructional activity in alignment with Early Childhood Education curriculum under the direction and supervision of appropriate faculty and/or Child Development Center staff.

Information obtained in violation of the District's campus security camera policy may not be used in a disciplinary proceeding (with the exception of alleged criminal activity) against a faculty member. It is not the intent of the policy to use security cameras for the monitoring of faculty or employees for disciplinary purposes, performance evaluations, or corrective action.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of proposed installation of new cameras. The Faculty Association will notify the Administration within 10 days if they believe the new cameras are not in compliance with the campus security camera policy prior to the cameras being activated.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of any proposed changes to the campus



security camera policy or if anynew security or surveillance technology is to be installed or activated by the District.



## BOARD AGENDA ITEM

Date: October 27, 2021  
Submitted by: Dr. Debra Daniels, Superintendent/President  
Area Administrator: Dr. Debra Daniels, Superintendent/President  
Subject: Request for Approval

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Board Meeting Date: December 8, 2021

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

Background:  
The Board Policy listed below has 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 #4020 Program, Curriculum, and Development

Terms (if applicable):  
N/A

Expense (if applicable):  
N/A

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

Approved:   
Dr. Debra Daniels, Superintendent/President

## BP 4020 Program, Curriculum, and Course Development

### Reference:

*Education Code Section 70901(b); 70902(b); 78016;  
Title 5, Sections 51000, 51022, 55002.5, 55100, 55130, 55150;  
U.S. Department of Education Regulations on the Integrity of Federal Student  
Financial Aid Programs under Title IV of the Higher Education Act of 1965, as  
amended;  
34 Code of Federal Regulations Sections 600.2, 602.24, 603.24, and 668.8  
ACCJC Accreditation Standards II.A and II.A.9*

The programs and curricula of the District shall be of high quality, relevant to community and student needs, and evaluated regularly to ensure quality and currency. To that end, the Superintendent/President shall establish procedures for the development and review of all curricular offerings, including their establishment, modification, or discontinuance.

Furthermore, these procedures shall include:

1. Appropriate involvement of the faculty and Academic Senate in all processes.
2. Regular review and justification of programs and course descriptions.
3. Opportunities for training for persons involved in aspects of curriculum development.
4. Consideration of job market and other related information for career and technical education programs.

The Board encourages the District to develop and offer programs and curricula in ethnic studies, programs and curricula that infuse a global perspective into the curricula offerings, and programs and curricula that include instruction on the perspectives of persons with low socioeconomic status in the topic.

All new programs and program discontinuances shall be approved by the Board of Trustees.

All new programs shall be submitted to the California Community Colleges Chancellor's office for approval as required.

Individual degree-applicable credit courses offered as part of a permitted educational program shall be approved by the Board. Non-degree-applicable credit and degree-

applicable courses that are not part of an existing approved program must satisfy the conditions authorized by Title 5 regulations and shall be approved by the Board.

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### Credit Hour

Consistent with federal regulations applicable to federal financial aid eligibility, the District shall assess and designate each of its programs as either a "credit hour" program or a "clock hour" program.

The Superintendent/President will establish procedures which prescribe the definition of "credit hour" consistent with applicable Title 5 and federal regulations, as they apply to community college districts.

The *Superintendent/President* shall establish procedures to assure that curriculum at the District complies with the definition of "credit hour" or "clock hour," where applicable. The Superintendent/President shall also establish procedure for using a clock-to-credit hour conversion formula to determine whether a credit hour program is eligible for federal financial aid. The conversion formula is used to determine whether such a credit-hour program has an appropriate minimum number of clock hours of instruction for each credit hour it claims.

*See Administrative Procedures AP 4020*





## BOARD AGENDA ITEM

**Date:** November 30, 2021  
**Submitted by:** Dr. Debra Daniels, Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**

WKCCD Board of Trustees – Teleconference Option Under AB 361

**Background:**

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

**Terms (if applicable):**

Effective for next 30 days


**Expense (if applicable):**

N/A

**Fiscal Impact Including Source of Funds (if applicable):**

N/A

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President



## BOARD AGENDA ITEM

**Date:** November 16, 2021  
**Submitted by:** Meghan Hall-Silveira, Director of Child Development Center  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**

Child Development Center Authorization to Proceed with Continued Funding Application for FY 2022-2023

**Background:**

The State Department wants assurance the Board of Trustees has knowledge of and supports moving forward with applying for future contracts with agencies CDE Early Development Division and the California Department of Social Services for funding in:

California State Preschool Program (CSPP)  
Migrant Childcare (CMIG)  
Migrant Specialized Services (CMSS)  
General Child Care & Development Programs (CCTR)

I am requesting approval to complete applications for these programs for the 2022-2023 fiscal year.

**Expense (if applicable):**

N/A

**Fiscal Impact Including Source of Funds (if applicable):**

Continued funding Applications are due for CSPP by December 17<sup>th</sup>, the impact of no submittal could result in withholding of funds.

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

## BOARD AGENDA ITEM

Date: November 19, 2021  
Submitted by: Norberto Lopez Jr., Curriculum Technician  
Area Administrator: Dr. Leslie Minor, Vice President of Instruction  
Subject: Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**

New Courses

**Background:**

Under accreditation requirements, academic institutions are expected to review and update their curriculum to ensure they meet current standards. This request was reviewed and approved by the Curriculum and General Education Committee:

**Social Science Division**


The Social Science Division created these courses to meet California Community College Ethnic Studies needs.

1. HIST 2230 Women in American History from Indigenous America to the Present
2. ETHN 2280 Mexican American Culture and History in the American Context
3. ETHN 1510 Introduction to Ethnic Studies

**Impact Including Source of Funds (if applicable):**

None

Approved: \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President





## BOARD AGENDA ITEM

**Date:** November 19, 2021  
**Submitted by:** Norberto Lopez Jr., Curriculum Technician  
**Area Administrator:** Dr. Leslie Minor, Vice President of Instruction  
**Subject:** Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**

Distance Education Course Approval

**Background:**


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


**Social Science Division**

1. ETHN 1510 Introduction to Ethnic Studies

**Fiscal Impact Including Source of Funds (if applicable):**

None

Approved:   
\_\_\_\_\_  
Dr. Debra Daniels, Superintendent/President

**Date:** November 10, 2021  
**Submitted by:** Brock McMurray, EVP of Administrative Services   
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**

Resolution Authorizing the Kern County Auditor-Controller to Impound Local Tax Revenues

**Background:**

The Kern County Auditor-Controller has notified the West Kern Community College District (WKCCD) of an unfunded amount of our Contingent Tax Liability due to Pending Tax Appeals.

We currently have \$439,068.29 in Pending Tax Appeals, and \$10,736.10 in related pending interest combined for a total of \$449,804.39. We currently have \$348,265.71 impounded. Therefore, we are required to impound taxes in the amount of \$101,538.68, which is our Net Contingent Liability.


The County will impound \$101,538.68 into the WKCCD Impound Fund (Account #21996). The Auditor-Controller will impound from the April and May collections. After the pending tax appeals have been settled, we will return with a resolution releasing impounds to WKCCD or to the appellant(s).

Therefore, it is recommended that the Board of Trustees approve the attached resolution authorizing the impoundment of \$931,820.66 in property taxes.

**Terms (if applicable):** Not applicable.

**Expense (if applicable):** Not applicable.

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

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

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

**In the Matter of:**

**IMPOUNDMENT OF LOCAL TAX  
REVENUES TO ANTICIPATE PENDING  
CLAIMS AND/OR LITIGATION**

**RESOLUTION NO. 2020/21-08**

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**WHEREAS**, the Auditor-Controller of the County of Kern has recently informed the District of potential adverse consequences to local tax and general fund monies of the District attributable to pending court action; and

**WHEREAS**, several claims are now pending before the Assessment Appeals Board which, if determined favorably to the taxpayer will substantially impact revenues of the District through a forced refund; and

**WHEREAS**, counsel has advised the Board that a school board may not defer repayment of a tax refund over an installment period of up to ten (10) years pursuant to Education Code section 35201 due to hardship or any other factor; and

**WHEREAS**, Education Code section 14240 authorizes the Board to direct the County Auditor to impound local tax revenues pending determination of court action or administrative tax protests is that such money remains outside the scope of further Board action pending resolution of the dispute.

**NOW, THEREFORE**, the Board resolves as follows:

1. The Superintendent is authorized and directed to develop a projection of the appropriate amount of money to be impounded in light of the above tax protests and court litigation.
2. The Superintendent shall report that amount to the Board and notify the County-Auditor-Controller of the exact dollar amount to be impounded and the day on which such impound is to be made.
3. The amount so impounded shall be derived entirely from anticipate local tax revenues. No part of impounded funds shall come from the general reserve or current operating year monies of the district.





## BOARD AGENDA ITEM

**Date:** November 30, 2021

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

**Area Administrator:** Dr. Debra Daniels, Superintendent/President

**Subject:** Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**

Spectrum Reach, LLC Agreement – 12 Month Digital Campaign

**Background:**

The attached agreement will enable the college to use a varied outreach media campaign in an effort to build enrollment and promote the Centennial Celebration. The agreement will allow for promotion of information in online videos, multiple geo-fencing displays, television programming and streaming.

**Terms (if applicable):**

12 Month Campaign


**Expense (if applicable):**

\$48,000.00

**Fiscal Impact Including Source of Funds (if applicable):**

Grant funding will be used to cover expenses.

**Approved:** \_\_\_\_\_

  
Dr. Debra Daniels, Superintendent/President

# DELIVERING CONNECTIONS

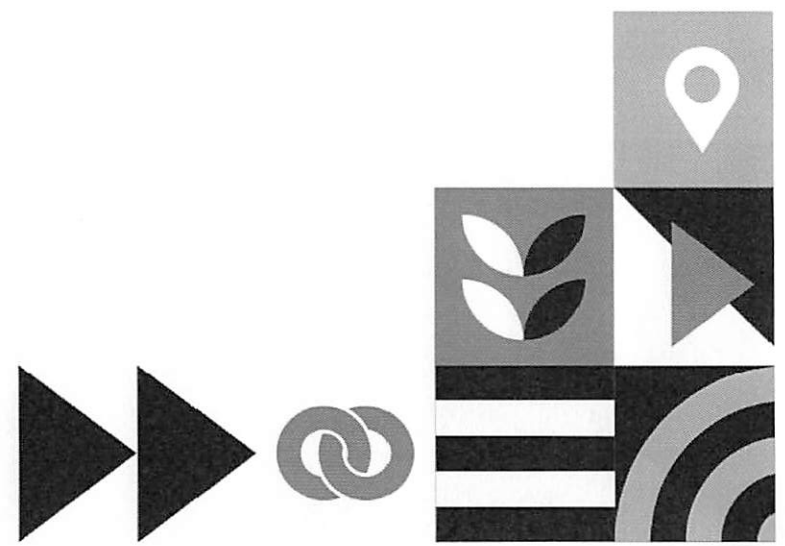
2022 First Look Proposal



**Presented by:**

Kristopher Dale, Account Executive

Kristopher.Dale@charter.com | 661.301.2697



**Reach anyone, anywhere,  
across every screen.  
Without limits.**

Grow your business with the best content, insights, and products, with dedicated local experts that make the complex simple.

**Spectrum**  
REACH

**Make each campaign more  
effective than the last with  
industry-leading measurement  
across all screens.**

### **Multiscreen TV Attribution**

Our first-of-its-kind deterministic attribution platform gives you the ability to see how your campaign is performing on every screen.

### **Multiscreen Reach and Frequency**

Gain full visibility on how many times your ads are seen, and when and where they're seen.

### **Multiscreen Audience Composition**

Get to know your future customers with precision, with the ability to see in-depth audience profiles.

**Spectrum**  
REACH™





# Your brand is safe with us.

We are committed to holding your brand's safety & privacy to the highest industry standards.

Being TAG Platinum Certified against fraud, piracy, malware, and brand safety shows our commitment to upholding the highest brand safety standards for our clients, and we verify with Moat to prove it.



**iab.**

MOAT

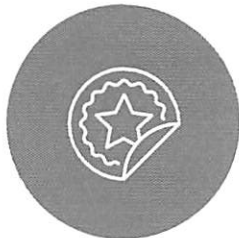
**Spectrum**  
REACH



# Early 2022 Advantage



The best rates available for your business



Flexibility for changes if you need them



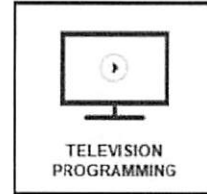
Access, experiences, and integration to marketing opportunities

# Campaign Overview- Annual 12 months



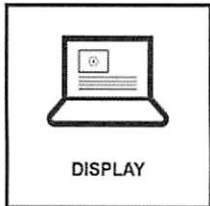
ONLINE VIDEO

\$500 per month  
**31,250** impressions per month  
 \$6,000 investment  
 375,000 impressions  
 CPM: **\$16**  
 Flight Dates: Oct 15- Sept 25, 2022  
 Targeting: Adults 18-34, HHI \$0-50K  
 Zip codes: 93304, 93307, 93308, 93311, 93313



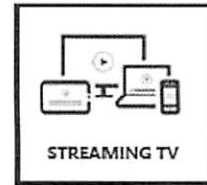
TELEVISION PROGRAMMING

\$1,000 per month  
 \$12,000 investment  
**6,040** total commercials  
 CPM: \$17  
 Flight Dates: Oct 15- Sept 25, 2022  
 Targeting: A 18-34, High School Diploma, Some College, HHI \$1-50K, Ethnicity: Caucasian, Hispanic



DISPLAY

\$1,000 per month  
**99,431** impressions per month  
 \$12,000 investment  
 1,193,172 impressions  
 CPM: **\$11 Geo-fencing, \$8 General**  
 Flight Dates: Oct 15- Sept 25, 2022  
 Targeting: Adults 18-34, HHI \$0-\$50K  
 Geo-fencing 14 locations



STREAMING TV

\$1,500 per month  
 40,540 impressions per month  
 \$18,000 investment  
 486,486 impressions  
 CPM: \$37  
 Flight Dates: Oct 15- Sept 25, 2022  
 Targeting: Adults 18-34  
 Zip codes: 93304, 93307, 93308, 93309, 93311, 93313, 93268, 93312, 93306, 93314, 93263



**\$48,000 Total Investment**  
**\$4,000/mo. @ 12 mos.**

Signature:

Business Name:

Date:

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



Date: November 9, 2021  
Submitted by: Dr. Leslie Minor, Vice President of Instruction *lm*  
Area Administrator: Dr. Debra Daniels, Superintendent/President  
Subject: Request for Approval

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Board Meeting Date: December 8, 2021

Title of Board Item:

Facility Use Agreement with Taft Union High School Soccer Fields for Spring 2022

Background:

The Office of Instruction requests the use of the Taft Union High School soccer field and facility for the men's and women's Spring 2022 soccer classes.

Terms (if applicable):

January 19 - May 20, 2022

Expense (if applicable):

\$5,000 not including possible costs for maintenance.

Fiscal Impact Including Source of Funds (if applicable):

This will be paid using 2021/22 Office of Instruction funds.

Approved:   
Dr. Debra Daniels, Superintendent/President



## Facilities Use & Activities Request Form

### Basic Contact Information

<b>Requesting Organization's Name *</b>	If this is for personal use, please place your name here. Taft College - Office Of Instruction
<b>Event or Activity Name *</b>	Please include the event or activity title or name here. Include pertinent details such as number of participants, etc. Taft College's Men and Women's Soccer Classes
<b>Requesting Organization's Point of Contact Name *</b>	If this is for personal use, please place your name here. If you are requesting on behalf of an organization, please include the name of the primary point of contact for this request. Leslie Minor, Taft College Office of Instruction
<b>Requestor or Point of Contact's E-mail Address *</b>	You MUST provide a contact e-mail address which we will use to make contact with you regarding updates to this request's progress. This will be our primary method of contact, so please ensure this address is actively monitored. E-mails will come from the domain "@TaftUnion.org". dvohnout@taftcollege.edu
<b>Requestor or Point of Contact's Mailing Address *</b>	Please include your mailing address here. Street Address 29 Cougar Court Address Line 2 City Taft Postal / Zip Code 93268 State / Province / Region CA Country United States
<b>Point of Contact's Phone Number *</b>	Please include a telephone number (cell phones are preferred) for the primary Point of Contact as it relates to this request. 16617637966

### Event or Activity Information

<b>Facility Requested for Use / Activity *</b>	Please select the TUHSD room and/or facilities that you are requesting to utilize. If more than one is being requested, please select "Multiple". Other
<b>If "Other", please specify *</b>	Please add specificity to your request. Soccer Fields behind Albertsons
<b>Single or Multiple Day Event / Activity? *</b>	If you are requesting use of TUHSD facilities for more than a single day's use, please indicate "Multiple" below. <input type="radio"/> Single Day Use <input checked="" type="radio"/> Multiple Days Use
<b>Will Event / Activity Occur on Consecutive Days? *</b>	<input checked="" type="radio"/> Yes, the use will be on consecutive days from the event start date until the event end date. <input type="radio"/> No, the use will be on varying days from the event start date until the event end date.

**Event or Activity Start / Begin Date \*** Please include the first day that you are requesting access to the facilities and please include any needed setup time.  
01/18/2022

**Event or Activity Start / Begin Time \*** Please include the approximate time on the first day that you are requesting access to the facilities and please include any needed setup time.  
07:00:00 AM

**Event or Activity End Date \*** Please include the last day that you are requesting access to the facilities and please include any needed tear down or clean-up time.  
05/20/2022

**Event or Activity End Time \*** Please include the approximate time on the last day that you are requesting access to the facilities and please include any needed tear down or clean-up time.  
10:00:00 AM

**Event or Activity Schedule / Agenda & COVID Safety Plan** If available, please include your event / activity schedule or agenda.

**Other Information** If you need to add additional information or clarity, please include that information here.  
Please include specifics here, including whether or not chairs, tables, or other equipment is needed/requested and, if so, the quantities, location(s) and date(s) needed/requested of each.

**Fees & Acknowledgements** (^)

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

- TUHSD Auditorium - \$1,000 per event
- Monty Reedy Baseball Field(s), w/ Lights - \$750 per event
- Monty Reedy Baseball Field(s), w/out Lights - \$350 per event
- TUHS Cafeteria, w/ Kitchen - \$750 per event
- TUHS Cafeteria, w/out Kitchen - \$500 per event
- TUHSD Classroom (each) - \$50 per hour; 4- hour minimum.
- Farlow (Girl's) Gym - \$125 per hour
- Mullen (Boy's) Gym - \$175 per hour
- TUHS IRC Lecture Hall - \$80 per hour; 4-hour minimum
- Martin Memorial Stadium, w/ Lights - \$3,500 per event
- Martin Memorial Stadium, w/out Lights - \$2,500 per event
- TUHS Swimming Pool - \$200 per hour; 5- hour minimum (does not include heating cost, if requested)
- TUHS Tennis Courts, w/ Lights - \$500 per event
- TUHS Tennis Courts, w/out Lights - \$250 per event
- TUHS Track & Patterson-O'Brien Field, w/ Lights - \$750 per event
- TUHS Track & Patterson-O'Brien Field, w/out Lights - \$500 per event.
- TUHSD Employee Labor Rate (when requested of or required by TUHSD)- \$50 per hour

**Fee Waiver \*** Will your organization be requesting that the facility use fees be waived?  
 Yes  
 No

**Hold Harmless, Covenant Not to Sue, and Insurance** (^)

**Acknowledgement**

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

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

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

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

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

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

#### **Damage and Liability**

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

#### **Fire and Safety Regulations**

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

#### **Transferability**

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

#### **COVID-19 Notice & Requirements**

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

**Certificated of Liability Insurance \***

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

Taft College - Cert of Coverage.pdf

69.02KB

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

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

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

**Authorized Agent Name \***

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

Leslie Minor

**Authorized Agent's Digital Signature \***

*Leslie Minor*

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

**Date \***

11/09/2021

**For Administrative / TUHSD Use Only**

**Board Approval Date**

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

**BoardDocs Link**

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

**Board Approval Notes**



# BOARD AGENDA ITEM

**Date:** November 30, 2021  
**Submitted by:** Dr. Debra Daniels, Superintendent/President  
**Area Administrator:** Dr. Debra Daniels, Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**  
Agreement with Dr. Idahlynn Karre - Consultant for Management and Leadership Training

**Background:**  
Dr. Idahlynn Karre is the facilitator for the PALM Leadership training program for all administrators. We will continue our programming with the addition of new administrators.

**Terms (if applicable):**  
N/A

**Expense (if applicable):**  
\$3,000.00 per Session for Up to 4 Sessions (Includes Travel and Expenses). District will pay for hotel accommodations.

**Fiscal Impact Including Source of Funds (if applicable):**  
This is included in the 2021-22 District Budget.

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

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Dr. Idahlynn Karre ("Independent Contractor"). The agreement is effective January 1, 2022.

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**Recitals**

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

Professional development and leadership training for management and leaders in an institution.

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(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 Professional Development (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. **Terms of Agreement.** Independent Contractor shall provide the services in the form of **up to four (4) days/sessions.**
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:

*Training/meeting facilitation*

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4. **Service Days.** Independent Contractor may determine which days services shall be rendered unless specifically requested by District.
  5. **Compensation.** Independent Contractor shall be paid the sum not to exceed: \$3,000.00 per Session (includes travel and expenses) Hotel will be paid for by the District.
-

**Independent Contractor Agreement**

Page 2

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 journal indicating days and service rendered.

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

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

10. **Earlier Termination.** District or Independent Contractor may terminate this Agreement upon providing 15 days prior written notice of such termination.

Executed at     Taft     California, on the dates shown below.

Date of District Board Approval:

\_\_\_\_\_

West Kern Community College District:

Independent Contractor:

By:

\_\_\_\_\_

\_\_\_\_\_

(Signature)

(Signature)

Dr. Debra Daniels

Superintendent/President

Date: November 11, 2021  
Submitted by: Dr. Leslie Minor, Vice President of Instruction *lm*  
Area Administrator: Dr. Debra Daniels, Superintendent/President  
Subject: Request for Ratification

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Board Meeting Date: December 8, 2021

Title of Board Item:  
Commercial Building and Land Lease Agreement with Beard Family Trust

Background:

The attached lease agreement with the Beard Family Trust is for use of the facility at 809 Black Gold Court. With this facility, the College will be able to continue offering courses within the Welding Program.

Terms (if applicable):  
October 31, 2021 - October 21, 2023

Expense (if applicable):  
\$3,500/ month

Fiscal Impact Including Source of Funds (if applicable):  
This expense is included in the District's 2021-22 budget.

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

## Commercial Buildings and Land Lease

DATE:

**THE BEARD FAMILY TRUST**, dated October 30<sup>th</sup>, 2021 ("Landlord") hereby rents to **WEST KERN COMMUNITY COLLEGE DISTRICT**, 29 Cougar Ct. Taft CA 93268 ("Tenant") and Tenant hereby rent the following premises from Landlord, as-is:

The buildings, improvements, and parking lot located at 809 Black Gold CT. Taft Calif. 93268, consisting of [two buildings one is 4800 sq ft in size the other is 900 sq ft in size], in addition to a noncontiguous parcel of land located 809 Blackgold Ct Taft CA 93268 and consisting of [one lot at 15317.61 sq ft] (collectively, the "Premises"). The Premises is depicted on the map attached and incorporated as Exhibit "A."

1. This lease agreement ("Lease") shall be for a term of three (2) years beginning on October 31<sup>st</sup> 2021 and ending on October 31, 2023 at the annual rent of \$42,000.00 to be paid monthly at \$3,500.00. A security deposit of \$3,500.00 shall be deposited by Tenant with Landlord (completed-lease extension). Tenant shall have the option to renegotiate lease of the Premises prior to the end of the Lease term.
2. Tenant may use the Premises for any lawful purposes related to its educational programs.
3. Landlord may not unreasonably withhold its consent to Tenant subleasing or assigning this Lease.
4. Tenant shall pay rent on the first day of each month at Landlord's mailing address. The security deposit is to be paid when the Tenant signs this Lease.
5. Tenant agrees: To obey all applicable Federal, State, County and Municipal laws, regulations, rules and ordinances in regards to its occupancy and use of the Premises, and to maintain the Premises in accordance with same as of the date of this Lease. Tenant shall save the Landlord and hold it harmless from any expense, loss or damage to the Premises by reason of Tenant's violation of such laws, regulations, rules and ordinances as of the date of this Lease, or by reason of any damage to the Premises that is sustained by reason of the Tenant's negligence.
6. Tenant shall take care that no damage occurs to the buildings or any fixtures upon the Premises as a result of Tenant's use of the Premises, and Tenant shall be liable for all damages to the Premises caused by Tenant or its agents. Tenant agrees to observe all valid rules and regulations of the utility companies and the sewer authority supplying the Premises with electricity, gas, water and use of sewer, and Tenant shall promptly pay bills for the same during the Lease term.
7. Tenant shall return the Premises to Landlord upon the termination of this Lease in the same condition as when taken, reasonable wear and tear excepted, and except for improvements remaining with the Premises as described herein.
8. Landlord represents and warrants that as of the date of this Lease the Premises is fully compliant with all applicable Federal, State, County and Municipal laws, regulations, rules and ordinances, and that the lease of the Premises to Tenant does not violate the

same. Landlord further represents and warrants that as of the date of this Lease the Premises is being used and maintained in accordance with all valid rules and regulations of the utility companies and the sewer authority supplying the Premises with electricity, gas, water and use of sewer. Landlord shall be responsible for the transfer of all bills for electricity, gas, water and sewer into Tenant's name as of the date this Lease commences, at which time Tenant's obligation to pay the same shall begin.

9. Landlord shall be responsible for capital improvements, repairs and maintenance for the Premises including, but not limited to, maintenance, repairs, and replacement as necessary of the HVAC system, electrical wiring, roof, parking area, exterior walls and structural foundation, and plumbing with the exception of plugged drains and toilets.
10. If Tenant fails to pay rent when due, or to perform any term of this Lease, after not less than thirty (30) days' written notice of default given to Tenant in the manner set forth in this Lease, Landlord, at Landlord's option, may terminate all rights of Tenant under this Lease, unless Tenant, within the time specified, cures the default. Either Landlord or Tenant may terminate this Lease for any reason after not less than six (6) months' written notice to the other in the manner set forth in this Lease.
11. If Tenant defaults, Landlord may elect to: (a) continue the lease in effect, and enforce all Landlord's rights and remedies under this Lease, including the right to recover the rent as it becomes due; or (b) at any time, terminate all of Tenant's rights under this Lease, and recover from Tenant all damages Landlord may incur by reason of the breach of the Lease, including the cost of recovering the Premises and including the worth at the time of the termination or at the time of an award if suit is instituted to enforce this provision, of the amount by which the unpaid rent for the balance of the term exceeds the amount of the rental loss that Tenant proves could be reasonably voided.
12. In the event of a partial destruction of the Premises during the Lease term, Landlord shall forthwith repair the same, provided that such repairs are being made within sixty (60) days under existing governmental laws and regulations, but such partial destruction shall not terminate this Lease, except that Tenant shall be entitled to a proportionate reduction of rent while such repairs are being made, based upon the extent to which the making of such repairs shall interfere with the business of Tenant on the Premises. If such repairs of partial destruction cannot be made within said sixty (60) days, or in the event that Landlord fails to make such repairs within sixty (60) days, this Lease may be terminated immediately at the option of either party by written notice. In the event of the total destruction of the Premises, or so much damage as to render the Premises untenable for Tenant's business on the Premises, either party hereto may serve personally, or by registered mail, upon the other party within ten (10) days after such destruction, a thirty (30) day written notice of the intention of such party to terminate this Lease and the term therein provided for and at the end of such thirty days the Tenant shall pay all rent to the date of said destruction and surrender up to the Landlord the Premises and this Lease shall terminate.
13. All express covenants made by the Landlord to Tenant in connection with the Premises are contained in this Lease.

14. All improvements made by the Tenant to or upon the Premises shall remain on the Premises of the Landlord at the expiration of the Lease if not removed by Tenant. Tenant is expressly allowed to install a ventilation system on the Premises, and agrees to remove the ventilation system and associated infrastructure upon the termination of this Lease and return the Premises to a condition reasonably similar to its condition prior to the installation of the ventilation system. **Other improvements made by Tenant beyond the ventilation system shall remain in place at the end of the lease, unless mutually agreed otherwise.**
  
15. Landlord shall furnish the following utilities: None. Tenant is responsible for all utilities.
  
16. Late charges of \$175.00 will be added to the rent for rental payments made after the fifth of the month.
  
17. For the duration of the Lease, Tenant, at its expense, shall insure Tenant and Landlord by maintaining insurance against liability for injury to persons or property in connection with the entire Premises with a comprehensive general public liability insurance policy with limits of at least one (1) million dollars with respect to injury or death of any one (1) person and two (2) million dollars with respect to any one (1) accident, disaster or occurrence, and one hundred thousand dollars with respect to property damage. Tenant shall provide Landlord with a certificate of insurance prior to the commencement date of the term of this Lease, evidencing such coverage and Landlord's status as an additional insured. Tenant, at his expense, shall insure buildings for fire damages at replacement cost.
  
18. Any notice upon Landlord or Tenant required or permitted to be given under this Lease shall be in writing and shall be deemed to have been duly and sufficiently given if a copy thereof has been personally delivered or mailed by United States registered or certified mail, postage prepaid to Tenant at 29 Cougar Court, Taft, CA 93268, and to Landlord at P.O. box 344 Taft, CA 93268 Any notice required or permitted to be given under this Agreement shall be deemed effective upon receipt or failure to accept delivery. Notice of any change in address shall be given as set forth in this Paragraph.
  
19. Landlord shall have the right to enter the Premises for the purposes of making necessary or agreed repairs and for showing the Premises to prospective tenants, purchasers, or mortgagees, provided that, except in the case of an emergency, such entry shall be made during normal business hours and upon at least thirty-six (36) hours' prior notice to Tenant. Tenant may not change the locks to the Leased Premises without the prior consent of Landlord, and Landlord shall be provided by Tenant with a working key to the locks if the change is allowed.

Landlord: Virgie M. Beard

By: Virgie M. Beard  
Beard Family Trust

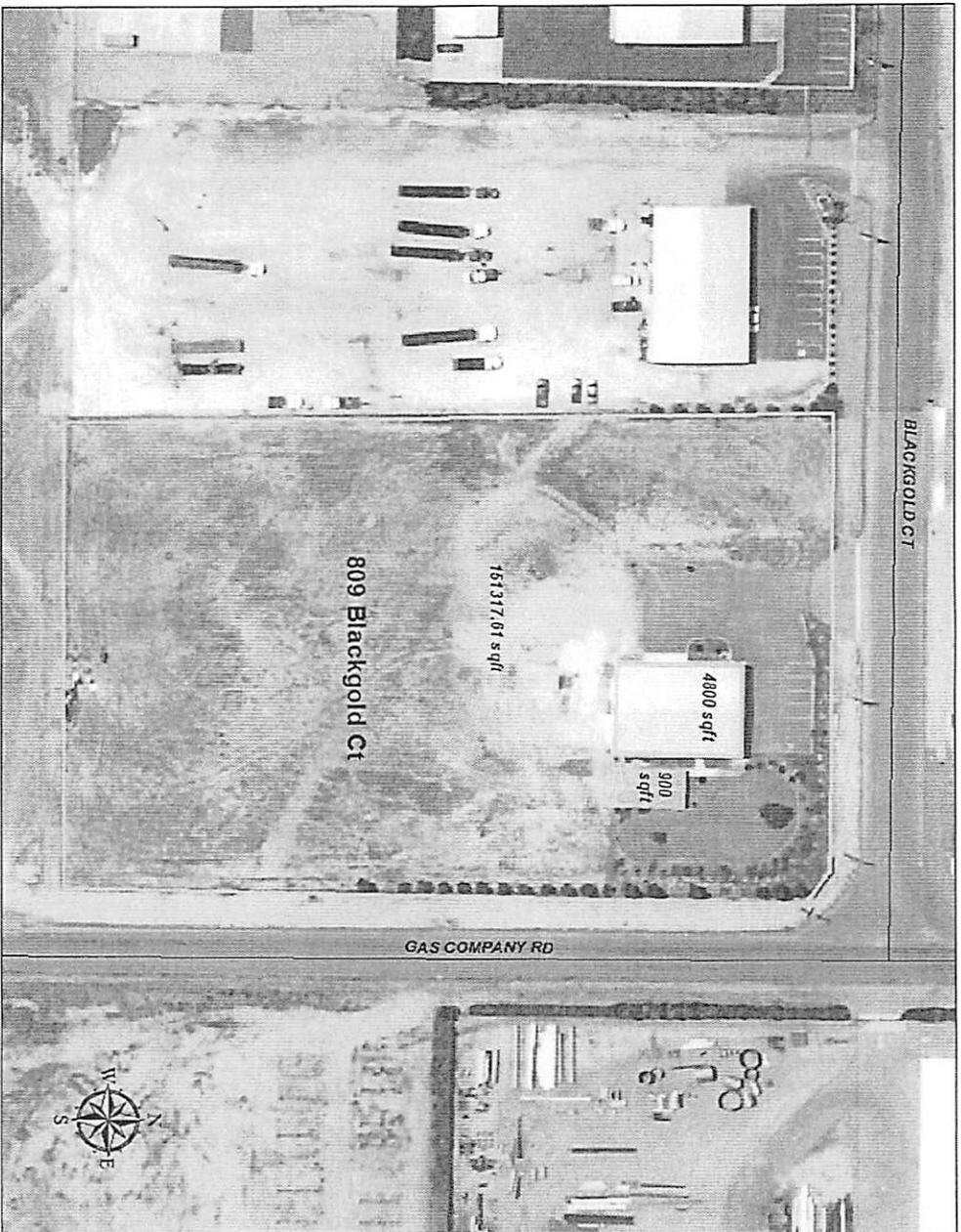
Date: 10-31-21

Tenant: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Exhibit "A"  
Map of Premises





## BOARD AGENDA ITEM

**Date:** December 1, 2021

**Submitted by:** Dr. Debra Daniels, Superintendent/President

**Area Administrator:** Dr. Debra Daniels, Superintendent/President

**Subject:** Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**  
Agreement with Dr. Terri L. Winfree & Associates, LLC

**Background:**  
This proposal provides administrative coaching services. Coaching will be provided by Dr. Terri L. Winfree, a trained leadership development mentor.

**Terms (if applicable):**  
Effective January 1, 2022 through December 31, 2022

**Expense (if applicable):**  
\$150.00 per Session; Not to Exceed \$5,400.00

**Fiscal Impact Including Source of Funds (if applicable):**  
This is included in the 2021-22 District Budget.

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

# Dr. Terri L Winfree & Associates, LLC

## Proposal for Taft College

100 Odyssey Drive  
 Tinley Park, IL  
 60477

<b>Date</b>	<b>To</b>	<b>Ship To</b>
December 1, 2021	Dr. Debra Daniels, Taft College	N/A

### Program Proposal for Taft College

#### Administrative Coaching Services for **Two Administrators at Taft College**

- Four (two per person) 45-minute virtual sessions per month for six months  
 Jan 2022- June 2022
- Two (one per person) 45-minute virtual session per month for six months  
 July 2022 – December 2022

Additional email correspondence weekly in between sessions as needed.

24-hour advance notification are required to reschedule sessions, otherwise session will still be billed.

Quantity	Description	Unit Price	Total
12	Two Session per month per administrator @ \$150.00 per session	300.00	3,600.00
12	One Session per month per administrator @ \$150.00 per session	150.00	1,800.00
Subtotal			5,400.00
Sales Tax			0
Shipping & Handling			0
<b>Proposed Cost</b>			<b>\$5,400.00</b>
12.1.2021			


**Dr. Terri L. Winfree & Associates, LLC**  
*Leadership Development, Coaching, and Training*  
*Specializing in Change and Crisis Management*

terri@terriwinfree.com  
 708.912.0418

Thank you for your consideration of this proposal!

**Date:** November 15, 2021

**Submitted by:** Brock McMurray, EVP of Administrative Services

**Area Administrator:** Brock McMurray, EVP of Administrative Services 

**Subject:** Request for Approval

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**

Request for Approval of Arvin Union School District Piggyback Bid No. 2018-19-001

**Background:**

The Arvin Union School District went out to bid on October 24, 2018 for school furnishings, office furnishings, and accessories. The bid was awarded to Sierra School Equipment on November 13, 2018, and extended on September 15, 2021 through November 12, 2022.


West Kern Community College District (WKCCD) has used the Arvin Union School District Piggyback Bid for many years to meet our school and office furnishings and accessories needs.

**Terms (if applicable):** Expires November 12, 2022.

**Expense (if applicable):** Not applicable.

**Fiscal Impact Including Source of Funds (if applicable):**

Not applicable.

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

GEORGIA RHETT  
District Superintendent

EMMA PEREIDA-MARTINEZ  
Assistant Superintendent

# ARVIN UNION SCHOOL DISTRICT

737 Bear Mountain Blvd.  
Arvin, CA 93203  
(661) 854-6500 FAX (661) 854-2362



September 15, 2021

Sierra School Equipment Company  
1911 Mineral Ct.  
Bakersfield, CA 93308

Re: Piggyback Bid no. 2018-19-001

To Whom it May Concern,

The Arvin Union School District went out to bid on October 24, 2018 for school furnishings, office furniture, and accessories. The bid was published in the Bakersfield Californian on October 24, 2018 and October 31, 2018.

Three vendors requested bid packets, Warner Design, Daktronics, and Sierra School Equipment. The bid opening date was November 7, 2018 at 1:00pm, three bids were received. The bid was awarded per item to each company. Sierra School Equipment Company won the bid on the majority of the items, per the bid results spreadsheet. The school board approved the bid results at the November 13, 2018 board meeting.

This letter is to serve as notice that the Arvin Union School District is extending the above referenced bid November 13, 2021 thru November 12, 2022 using the current manufactures price list.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Davis". The signature is fluid and cursive.

Chris Davis  
Chief Business Official



## BOARD AGENDA ITEM

**Date:** November 22, 2021

**Submitted by:** Dr. Damon A. Bell, VP of Student Services *DAB*

**Area Administrator:** Dr. Damon A. Bell, VP of Student Services

**Subject:** Request for Ratification

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**Board Meeting Date:** December 8, 2021

**Title of Board Item:**

1 Year Mobile Device Management Software Licenses (50) with AMS.NET, Inc.

**Background:**

The licenses are for a cloud-based mobile device management software that allows the District to centrally monitor and secure all endpoint devices within the District, while keeping the network aware of constantly changing devices. It provides safety and security of our devices sharing data and critical information across the internet.

**Terms (if applicable):**

The term of the agreement is effective date delivery of service for one year.

**Expense (if applicable):**

\$1,304.50 total for fifty (50) licenses for the District.

**Fiscal Impact Including Source of Funds (if applicable):**

Disabled Student Programs and Services (DSPS) categorical funds have been budgeted for 2021-2022 for this service.

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



AMS.NET, Inc.  
 502 Commerce Way, Livermore, CA 94551  
 925-245-6100 • 925-245-6150 Fax  
 www.ams.net

## Customer Price Quote

### Customer

West Kern Community College District  
 29 Cougar Court  
 Taft CA, 93268 US  
 ATTN: Mark Gibson

### Ship To

West Kern Community College District  
 29 Cougar Court  
 Taft, CA 93268  
 ATTN: Mark Gibson

### Quote Description

- MDM Solution 1 Yr (50) - 94143  
 Drop ship, no Labor

<b>Quote #</b>	#Q-00057610
<b>Project #</b>	94143
<b>Modified</b>	11/3/2021
<b>Account Mgr.</b>	Sean Harrington
<b>AM Phone</b>	(925) 245-4769
<b>AM Email</b>	sharrington@ams.net
<b>Inside Account Mgr.</b>	Teri Edwards
<b>IAM Phone</b>	(925) 245-6149
<b>IAM Email</b>	tedwards@ams.net
<b>Quote Exp.</b>	12/1/2021

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
<b>Meraki MDM Licenses - 5Yr</b>					
1	LIC-SME-1YR Preliminary US GPL - LIC-SME-1YR	Cisco Systems Inc.	50.00	\$26.09	\$1,304.50
<b>AMS FREIGHT</b>					
2	AMS-FREIGHT-DROPSHIP Freight	None	1.00	\$0.00	\$0.00

### Order Summary

Subtotal	\$1,304.50
Adjustment	\$0.00
Estimated Taxes	\$0.00
<b>Total</b>	<b>\$1,304.50</b>



AMS.NET, Inc.  
502 Commerce Way, Livermore, CA 94551  
925-245-6100 • 925-245-6150 Fax  
www.ams.net

## Terms and Conditions

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET accepts all major credit cards. A convenience fee of 3.5% will be assessed. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Items sold by AMS.NET, Inc. and shipped to destinations in California are subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.

5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.

6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.

7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to [service@ams.net](mailto:service@ams.net). A copy of AMS.NET's full RMA policy is available for review online at [www.ams.net/services/procurement-and-financing/](http://www.ams.net/services/procurement-and-financing/)

8. The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

11. Cisco Cloud services purchased from AMS.NET requires customer to accept Cisco's Universal Cloud agreement located on Cisco Systems' Website. This Universal Cloud Agreement describes the rights and responsibilities related to the Cloud Service(s) you purchase from Cisco or an Approved Source and is between you and Cisco. The Universal Cloud Agreement includes the applicable Offer Description(s) located at [www.cisco.com/go/cloudterms](http://www.cisco.com/go/cloudterms) (collectively "Agreement"). By clicking "accept," or using the Cloud Service, you agree to the terms of this Agreement. If you do not have authority to enter into this Agreement, or if you do not agree with its terms, do not click 'accept' and do not use the Cloud Service. If you determine that you cannot comply with the terms of this Agreement after you have paid for the Cloud Service, you may terminate your



**AMS.NET**  
Technology Solution Provider

**AMS.NET, Inc.**

502 Commerce Way, Livermore, CA 94551  
925-245-6100 • 925-245-6150 Fax  
[www.ams.net](http://www.ams.net)

access to the Cloud Service for a full refund provided you do so within thirty (30) days of your purchase.

AMS.NET Tax ID: 94-3291626

C7 License: 763508

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at [www.ams.net/services/procurement-and-financing/](http://www.ams.net/services/procurement-and-financing/)

Authorized Signature:  Date: 11/11/21

Print Name: DR DEBRA DANIELS Print Title: SUPT/PRESIDENT



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78056238	11/03/2021	A002000164Imprint	I0066571	9215355	31000	423	4310	69100	2,206.24
					31000	423	5940	69100	26.69
78056239	11/03/2021	A00200017A.P.I. Plumbing	I0066551	21056	35819	357	4310	69700	30.03
			I0066616	21024	11000	431	5633	65500	715.00
			I0066617	21421	11000	431	6121	69610	64.35
78056240	11/03/2021	A00292936Albertson's LLC	I0066545	17769110	32000	422	4410	69400	102.34
			I0066558	17769010	33429	310	4410	69250	322.72
			I0066559	17768910	39000	314	4310	64991	49.19
					12433	314	4310	69800	8.68
78056241	11/03/2021	A00203579Alcorn Aire, Inc.	I0066597	57611	12418	421	6414	67900	6,365.00
78056242	11/03/2021	A00200044American General Media	I0066549	IN-12107	12676	301	5970	64900	4,000.00
78056243	11/03/2021	A00287351Anderson, Eliska L.	S0052275	KC	11000		9526		919.66
78056244	11/03/2021	A00200053Apple Computer Inc.	I0066569	AG099437	12745	421	6415	67900	485.55
78056245	11/03/2021	A00320403Arcpoint Labs of Bakersfield	I0066567	0921971	12700	421	5980	67900	1,000.00
78056246	11/03/2021	A00200063Austin's Pest Control, Inc.	I0066560	OCT. '21	39000	314	5860	64991	100.00
78056246	11/03/2021	A00200063Austin's Pest Control, Inc.	I0066585	OCT '21	12560	223	5860	09565	55.00
78056247	11/03/2021	A00200065B & H Photo-Video, Inc.	I0066590	19426170	12720	421	4313	67900	104.53
78056248	11/03/2021	A00200079Bar Charts, Inc.	I0066592	INV00160	31000	423	4310	69100	1,032.13
78056249	11/03/2021	A00321747BrandCo Marketing	I0066548	INV05547	12660	301	4310	64900	7,083.71
78056250	11/03/2021	A00200109Brown & Reich Petroleum, Inc	I0066554	24370	39000	314	5631	64991	52.40
			I0066556	24369	11000	432	4316	65100	115.53
					11000	432	4316	65500	89.28
78056251	11/03/2021	A00200119C.A. Reding Company, Inc.	I0066570	610654	31000	423	5971	69100	4.77
78056252	11/03/2021	A00230466Classic Charter, Inc.	I0066543	155076	11000	352	5750	69610	1,598.00
78056253	11/03/2021	A00258703College House	I0066575	52831	31000	423	4310	69100	1,035.90
					31000	423	5940	69100	204.78
			I0066600	52896	31000	423	4310	69100	625.60
					31000	423	5940	69100	112.78
78056254	11/03/2021	A00200213Council of Chief Librarians	I0066595	21-104	11000	203	5210	61200	150.00
78056255	11/03/2021	A00200243Dick Blick	I0066553	7290486	31000	423	4310	69100	1,070.47
			I0066606	7344518	31000	423	4310	69100	2,046.15
78056256	11/03/2021	A00277845Double D Cleaning Service	I0066581	076	12560	202	5890	09565	385.00
78056257	11/03/2021	A00237331Dumbrigue, Joanne Lucille V.	I0066598	OCT 21	12551	353	5710	64600	209.83
78056258	11/03/2021	A00258705El Dorado Trading Group	I0066593	INV25109	31000	423	4310	69100	3,538.06
78056259	11/03/2021	A00200298Elsevier Health Science	I0066609	71614DE1	31000	423	4110	69100	3,207.38
78056260	11/03/2021	A00309460Ewing Irrigation Products In	I0066557	15468059	11000	431	6120	65500	1,026.53
78056261	11/03/2021	A00325532Executive Express Lines Inc.	I0066576	101521WS	11000	352	5750	69610	3,556.00
78056262	11/03/2021	A00202041Fresno Oxygen	I0066610	91554869	12560	223	4311	09565	68.59
			I0066611	91557758	12560	223	4311	09565	168.90
78056263	11/03/2021	A00283264Frontier California Inc.	I0066579	77001028	11000	431	5840	65700	1,009.69
78056264	11/03/2021	A00283264Frontier California Inc.	I0066596	79001028	11000	431	5840	65700	827.45
78056265	11/03/2021	A00200655Henry Schein, Inc.	I0066589	99305709	11000	352	4310	69619	182.76
			I0066608	11955261	11000	205	4311	12042	6,528.70
78056266	11/03/2021	A00324318Hernandez Lara, Cody	S0053724		11000		9526		1,000.00
78056267	11/03/2021	A00316529Kropp, Hannah R.	I0066568	101721	12700	421	5980	67900	170.00
78056268	11/03/2021	A00325895Linde Gas & Equipment Inc.	I0066583	66722580	12652	205	4311	12042	1,028.48
			I0066584	66853999	11000	205	5641	12042	306.34
78056269	11/03/2021	A00253920Mancomm, Inc.	I0066605	132854	31000	423	4110	69100	251.94
					31000	423	5940	69100	109.00
78056270	11/03/2021	A00200498Office Depot	I0066546	20426044	11000	210	4310	20014	21.76
			I0066547	19066615	12652	205	4310	12042	126.71

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			I0066587	20494982	11000	209	4310	17013	101.23	
78056271	11/03/2021	A00315956Orkin Pest Control	I0066542	21856832	11000	431	5860	69400	165.00	
78056272	11/03/2021	A00200522Pepsi-Cola Company	I0066601	20330707	32000	422	4410	69400	493.12	
78056273	11/03/2021	A00085924Reynolds, Joy N.	I0066574	091521	12720	421	5643	67900	119.88	
78056274	11/03/2021	A00280086Rothgeb, Julie J.	I0066572	OCT 21	12558	223	5710	60103	30.24	
78056275	11/03/2021	A00285838Sammy's Detail	I0066618	1109	11000	432	5632	67703	355.00	
78056276	11/03/2021	A00279312Self, Isaac J.	I0066614	OCT 21	39000	314	5710	64991	14.89	
78056277	11/03/2021	A00200487Sierra School Equipment Co.	I0066562	406203	12745	421	6411	67900	3,279.71	
78056278	11/03/2021	A00200396Spurr	I0066580	117334	11000	431	5820	65700	1,301.58	
						35827	357	5820	69700	198.56
						33428	310	5820	69200	48.92
						33528	310	5820	69200	48.92
						33588	310	5820	69200	97.82
78056279	11/03/2021	A00200400Stinson's	I0066603	133076-0	11000	352	4318	69610	301.80	
78056280	11/03/2021	A00200417Sysco Food Service of Ventur	I0066563	27959524	33429	310	4411	69250	642.26	
			I0066564	27960161	33429	310	4411	69250	178.22	
			I0066577	27960894	33429	310	4411	69250	245.65	
			I0066613	27961712	32000	422	4410	69400	4,829.95	
					32000	422	4411	69400	857.01	
					32000	422	4411	69400	279.88	
					32000	422	5940	69400	6.00	
78056281	11/03/2021	A00319064T-Mobile USA Inc.	I0066615	111321	39000	314	5840	64991	56.30	
78056282	11/03/2021	A00200423Taft City School District	I0066555	22-052	11000	432	4312	67703	202.72	
					11000	432	5632	67703	140.00	
78056283	11/03/2021	A00259618Taft College ASB General	I0066607	202150	11000	601	7130	70990	17,325.00	
78056284	11/03/2021	A00200862Taft College Bookstore	I0066573	5512	11000	208	4310	15011	4.27	
78056285	11/03/2021	A00200862Taft College Bookstore	I0066582	0722	12000	303	5950	64300	38.69	
78056286	11/03/2021	A00200862Taft College Bookstore	I0066612	0231	11000	202	4110	60100	55.15	
78056287	11/03/2021	A00200432Taft Union High School	I0066561	22-004	11000	352	5611	69612	1,775.00	
					11000	352	5611	69613	0.00	
78056288	11/03/2021	A00252942TC Federal Financial Aid Cle	I0066586	110121	11000	353	7130	73900	439.00	
78056289	11/03/2021	A00304145Tiscareno, Jaime S.	S0052661		11000		9526		1,000.00	
78056290	11/03/2021	A00280472TREK Imaging	I0066594	226226	31000	423	5971	69100	770.00	
78056291	11/03/2021	A00200282True Value Home Center	I0066552	447871	11000	431	4310	65500	19.60	
					11000	431	4310	69800	66.86	
					35815	357	4310	69700	41.81	
					35819	357	4310	69700	50.91	
78056292	11/03/2021	A00200284U.S. Foods	I0066544	5586617	32000	422	4410	69400	2,117.38	
					32000	422	4411	69400	77.74	
			I0066565	5143187	33429	310	4411	69250	82.23	
			I0066566	5431014	33429	310	4411	69250	73.23	
			I0066578	5586619	33429	310	4410	69250	419.22	
78056293	11/03/2021	A00200309United Refrigeration, Inc.	I0066591	81385382	11000	431	4312	12042	220.54	
78056294	11/03/2021	A00200338Verizon Wireless	I0066604	98914745	11000	431	5840	65100	99.02	
78056295	11/03/2021	A00312920Vital Source	I0066602	VST11479	31000	423	4110	69100	124.79	
78056296	11/03/2021	A00275443WestAir Gases & Equipment In	I0066588	80401275	11000	352	4310	69610	29.80	
			I0066599	80406920	31000	423	4321	69100	30.26	
78056297	11/03/2021	A00308504Wright Express FSC	I0066550	75142996	11000	352	4316	69610	708.65	
					11000	432	4316	67703	256.24	
78056298	11/09/2021	A00200017A.P.I. Plumbing	I0066649	21335	35815	357	4310	69700	42.90	
78056299	11/09/2021	A00280404Amaya, Elizabeth M.	S0052170		11000		9526		1,000.00	

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78056300	11/09/2021	A00200107Bright House Networks	I0066652	110421	12560	223	5645	09565	322.93
78056301	11/09/2021	A00082776Carty, Ramona M.	I0066629	OCT 21	39000	314	5710	64991	6.72
78056302	11/09/2021	A00200161CDW-G	I0066641	N203345	12573	353	6415	64600	12,708.56
78056303	11/09/2021	A00201051Central Sanitary Supply	I0066632	1204382	33428	310	4310	69200	47.76
					33528	310	4310	69200	47.76
					33591	310	4310	69200	95.50
78056304	11/09/2021	A00230466Classic Charter, Inc.	I0066653	153917	11000	352	5750	69610	1,289.00
78056304	11/09/2021	A00230466Classic Charter, Inc.	I0066654	153902	11000	352	5750	69610	1,589.00
78056305	11/09/2021	A00210320Computerland	I0066660	278335	12418	421	5642	67900	2,668.00
78056306	11/09/2021	A00200238Department of Justice	I0066642	524064	31000	423	5985	69100	64.00
					11000	352	5985	08350	32.00
					11000	302	5985	63100	32.00
					11000	431	5985	65300	192.00
					11000	358	5985	62100	32.00
					12495	319	5985	61900	32.00
					11000	202	5985	08370	32.00
					11000	202	5985	60100	32.00
					12000	353	5985	64600	32.00
			I0066662	529890	39000	308	5985	64991	1,376.00
					32000	422	5985	69400	160.00
					11000	354	5985	69600	32.00
					12418	421	5985	67900	32.00
					11000	212	5985	49999	32.00
					12495	319	5985	61900	32.00
					11000	360	5985	67701	32.00
					11000	203	5985	61200	64.00
					11000	360	5985	67701	32.00
					12563	319	5985	64900	32.00
					11000	431	5985	65300	160.00
					11000	202	5985	60100	32.00
					11000	352	5985	08350	32.00
					11000	202	5985	61200	32.00
					11000	208	5985	15011	32.00
					12563	319	5985	64900	32.00
78056307	11/09/2021	A00325532Executive Express Lines Inc.	I0066656	101521MS	11000	352	5750	69610	2,784.00
78056308	11/09/2021	A00200307Farmer Bros. Company	I0066650	80192678	32000	422	4410	69400	215.36
78056309	11/09/2021	A00314619Gijon Gil, Rose I.	I0066634	110221	12000	303	7606	73200	99.99
78056310	11/09/2021	A00294395Harris, Destiny M.	I0066637	102921	12000	303	7606	73200	99.99
78056311	11/09/2021	A00305223Harris, Natasha C.	I0066636	102221	12000	303	7606	73200	99.99
78056312	11/09/2021	A00228213Hernandez, Alicia	I0066635	110221	12000	303	7606	73200	99.99
78056313	11/09/2021	A00304231Higher Education Services, I	I0066655	HES-1379	31000	423	4110	69100	620.00
					31000	423	5940	69100	27.00
78056314	11/09/2021	A00326013iHeartMedia Entertainment In	I0066646	90001418	12676	301	5970	64900	37,920.00
78056315	11/09/2021	A00247380Kern High School District	I0066648	TAFT2021	12676	301	5970	64900	3,519.00
78056316	11/09/2021	A00227772MBS Textbook Exchange, Inc.	I0066658	47-51188	31000	423	5940	69100	144.33
78056317	11/09/2021	A00200559McMurray, Robert B.	I0066622	102421	11000	401	5710	67200	370.68
78056318	11/09/2021	A00249989Norris, William L.	I0066623	100821	31000	423	5971	69100	27.06
78056319	11/09/2021	A00200498Office Depot	I0066620	20322624	33428	310	4310	69200	9.65
					33528	310	4310	69200	9.65
					33591	310	4310	69200	19.29
			I0066621	20355359	11000	209	4310	04100	54.12

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			I0066630	20333670	11000	352	4310	69610	90.46
78056319	11/09/2021	A00200498Office Depot	I0066631	20179637	11000	421	4310	67200	49.00
78056320	11/09/2021	A00251929Oja, Michelle E.	I0066628	110821	11000	210	5210	20014	242.00
					11000	210	4110	20014	25.00
78056321	11/09/2021	A00200508P. G. & E.	I0066624	110121	12560	223	5830	09565	348.75
78056322	11/09/2021	A00300359Pascasio, Edwin J.	I0066626	110821	12000	303	7606	73200	99.99
78056323	11/09/2021	A00318539Paycor, Inc.	I0066651	INV00041	12571	411	5985	67300	333.00
78056324	11/09/2021	A00200521Pens Etc.	I0066657	472399-0	31000	423	4310	69100	246.26
78056325	11/09/2021	A00318642Randy Witt Productions	I0066644	561	11020	110	5510	68900	12,000.00
78056326	11/09/2021	A00307141Ruiz, Christopher J.	I0066640	OCT 21	12676	301	5510	64900	500.00
78056327	11/09/2021	A00321772Sinclair Broadcast Group, In	I0066647	1687133	12676	301	5970	64900	32,000.00
78056328	11/09/2021	A00234793Southwest Signs	I0066659	28229	31000	423	4310	69100	326.00
78056329	11/09/2021	A00201787Standard Insurance Company	I0066645	NOV 21	11000	411	3410	67300	451.36
					11000	411	3420	67300	1,187.42
78056330	11/09/2021	A00316604Steward, Rayonah R.	I0066638	110221	12000	303	7606	73200	99.99
78056331	11/09/2021	A00200417Sysco Food Service of Ventur	I0066643	27960864	33429	310	4410	69250	650.08
78056332	11/09/2021	A00200419T.C. Clearing Account	I0066627	100121	11000	421	5912	67200	2,074.12
78056333	11/09/2021	A00200282True Value Home Center	I0066639	447955	39000	314	4310	64991	15.63
						314	4310	69800	2.76
78056334	11/09/2021	A00200284U.S. Foods	I0066633	5728865	32000	422	4410	69400	849.39
78056335	11/09/2021	A00000456Uribe, Jose	I0066625	AUG. 21	35000	000	5633	69700	200.00
78056336	11/09/2021	A00200433Vibul Tangpraphaphorn, M.D.	I0066663	093021	39000	314	5980	64900	100.00
						11000	5980	69610	100.00
78056337	11/09/2021	A00275443WestAir Gases & Equipment In	I0066661	11322568	11020	110	4310	68900	654.23
78056338	11/09/2021	A00200360Westec	I0066619	27873	11450	204	5641	09543	35,857.50
78056339	11/15/2021	A00200017A.P.I. Plumbing	I0066685	21446	35815	357	5632	69700	200.00
78056340	11/15/2021	A00200043American Express	I0066675	11005102	11000	000	7211	00000	7,300.02
78056341	11/15/2021	A00200044American General Media	I0066686	11/29-5/	12676	301	5970	64900	60,000.00
78056342	11/15/2021	A00200052AP Architects	I0066676	11843	41400	000	5510	71003	6,506.07
78056343	11/15/2021	A00250001Blake, Paul A.	I0066678	110521	11000	209	4311	09011	114.90
78056344	11/15/2021	A00200109Brown & Reich Petroleum, Inc	I0066673	24803	39000	314	5631	64991	99.75
78056345	11/15/2021	A00283035CCLC	I0066682	12414	12477	203	5642	61200	29,096.00
78056346	11/15/2021	A00200161CDW-G	I0066671	M671411	12418	421	6415	67900	435.82
						421	6415	67900	49.55
			I0066681	M850073	12418	421	4310	67900	392.32
78056347	11/15/2021	A00249931Cruz, Gabriela	S0051934		11000		9526		792.45
78056348	11/15/2021	A00200222Daily Midway Driller	I0066687	OCT 21	11000	101	5970	66004	414.50
78056349	11/15/2021	A00200243Dick Blick	I0066669	7389257	31000	423	4310	69100	2,529.23
78056350	11/15/2021	A00309914Espinoza, Nancy	S0052896		11000		9526		1,000.00
78056351	11/15/2021	A00200308Federal Express Corporation	I0066689	9-611-93	39000	314	5940	64991	8.58
78056352	11/15/2021	A00319544FFP Fund V Lessee1, LLC	I0066677	2022-F5L	11000	431	5830	65700	15,176.45
78056353	11/15/2021	A00200645Hardy Diagnostics	I0066665	2623834	12700	421	4310	67900	1,691.11
			I0066666	2628069	11000	209	4311	04012	543.87
78056354	11/15/2021	A00244581Independent Fire and Safety,	I0066688	52942	33428	310	5632	69200	255.84
					33528	310	5632	69200	255.84
					33588	310	5632	69200	511.69
78056355	11/15/2021	A00200712Kern County Supt. of Schools	I0065522	091321	12000	319	5990	63200	2,500.00
78056355	11/15/2021	A00200712Kern County Supt. of Schools	I0065539	103528	11000	421	5911	67200	985.50
			I0066186	200509	11000	421	5911	67200	770.25
78056356	11/15/2021	A00294618McNeil and Associates, LLC	I0066674	44	11000	110	5510	66003	3,150.00
78056357	11/15/2021	A00200498Office Depot	I0066664	20219567	11000	210	4310	22012	94.38

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			I0066667	20791429	11000	202	4310	60100	138.06
			I0066668	20760497	11000	209	4311	17016	25.41
78056358	11/15/2021	A00251929Oja, Michelle E.	I0066680	11/08/21	11000	210	5210	20014	272.00
78056359	11/15/2021	A00211077Strata Information Group	I0066684	40644	12676	301	5641	64900	807.50
78056360	11/15/2021	A00200417Sysco Food Service of Ventur	I0066679	27962389	32000	422	4410	69400	4,370.28
					32000	422	4411	69400	1,033.43
					32000	422	4411	69400	468.48
					32000	422	5940	69400	6.03
78056361	11/15/2021	A00256341Terminix	I0066670	41375702	33428	310	5860	69200	83.00
					33528	310	5860	69200	83.00
					33588	310	5860	69200	166.00
78056362	11/15/2021	A00200282True Value Home Center	I0066690	448973	12558	223	4311	09565	87.32
78056363	11/15/2021	A00293050Vo, Haiyen D.	S0052376		11000		9526		873.17
78056364	11/15/2021	A00201081Westside Waste Management Co	I0066672	15945	39000	314	5850	64991	69.61
78056365	11/15/2021	A00271281WKCCD-Taft College Grant Cle	I0066683	DEC 21	39000	314	5610	64991	1,650.00
					39000	314	5610	64991	0.00
78056366	11/16/2021	A00319685Aguillon, Fidel	S0054176		11000		9526		175.00
78056367	11/16/2021	A00312361Allen,, James C.	S0054118		11000		9526		48.00
78056368	11/16/2021	A00320306Almaguer, Noelia S.	S0054106		11000		9526		173.00
78056369	11/16/2021	A00311586Alzamzami, Jordan E.	S0054116		11000		9526		175.00
78056370	11/16/2021	A00306031Andrade, Samantha	S0054136		11000		9526		150.00
78056371	11/16/2021	A00306511Andrade Arroyo, Andrea	S0054138		11000		9526		150.00
78056372	11/16/2021	A00314558Arreola Cruz, Osiris D.	S0054120		11000		9526		150.00
78056373	11/16/2021	A00319742Atriano, Jennifer	S0054101		11000		9526		173.00
78056374	11/16/2021	A00325583Avalos, Neftalin	S0054086		11000		9526		96.00
78056375	11/16/2021	A00305826Ayon, Delia M.	S0054135		11000		9526		148.00
78056376	11/16/2021	A00305109Bautista, Anaibeth	S0054128		11000		9526		146.00
78056377	11/16/2021	A00324644Berrelleza, Anahi	S0054081		11000		9526		173.00
78056378	11/16/2021	A00309507Blanco, Cassandrah L.	S0054177		11000		9526		150.00
78056379	11/16/2021	A00203679Brown, Megan C.	S0054162		11000		9526		2.00
78056380	11/16/2021	A00300133Brown, Taylor P.	S0054178		11000		9526		150.00
78056381	11/16/2021	A00308510Buntain, Yvette	S0054109		11000		9526		2.00
78056382	11/16/2021	A00319592Camacho Lopez, Evelyn A.	S0054100		11000		9526		169.00
78056383	11/16/2021	A00309568Carter, Zachery S.	S0054179		11000		9526		175.00
78056384	11/16/2021	A00324076Castro Gomez, Lilia M.	S0054074		11000		9526		148.00
78056385	11/16/2021	A00317978Certuche, Lillie M.	S0054180		11000		9526		150.00
78056386	11/16/2021	A00268311Cervantes, Maria F.	S0054182		11000		9526		175.00
78056387	11/16/2021	A00300282Cisneros, Yasmin	S0054183		11000		9526		175.00
78056388	11/16/2021	A00313641Clark, Katie	S0054184		11000		9526		150.00
78056389	11/16/2021	A00295936Clinton, Taylor N.	S0054181		11000		9526		150.00
78056390	11/16/2021	A00013200Coats, Meagen C.	S0054158		11000		9526		148.00
78056391	11/16/2021	A00300563Cole, Karrisa	S0054185		11000		9526		150.00
78056392	11/16/2021	A00307610Coronado Hernandez, Alondra	S0054186		11000		9526		150.00
78056393	11/16/2021	A00308107Corral, Rosa J.	S0054108		11000		9526		146.00
78056394	11/16/2021	A00306802Cox, Hannah P.	S0054187		11000		9526		150.00
78056395	11/16/2021	A00306490Cristabal, Jessica	S0054188		11000		9526		150.00
78056396	11/16/2021	A00302452Curry, Sarah R.	S0054189		11000		9526		150.00
78056397	11/16/2021	A00318554De La Corte, Joseph A.	S0054097		11000		9526		598.00
78056398	11/16/2021	A00293913De Los Garzas, Adrianna C.	S0054145		11000		9526		175.00
78056399	11/16/2021	A00306999Delao, Virginia M.	S0054141		11000		9526		175.00
78056400	11/16/2021	A00314598Desiderio, Liszeth	S0054190		11000		9526		150.00

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78056401	11/16/2021	A00318044Elam, Sarah R.	S0054096	11000	9526	138.00
78056402	11/16/2021	A00324132Esparza, James E.	S0054076	11000	9526	148.00
78056403	11/16/2021	A00319395Espino, Georgiana N.	S0054191	11000	9526	175.00
78056404	11/16/2021	A00309914Espinoza, Nancy	S0054192	11000	9526	175.00
78056405	11/16/2021	A00306887Espudo, Maria A.	S0054140	11000	9526	148.00
78056406	11/16/2021	A00068733Esquibel-Collins, Joanne N.	S0054160	11000	9526	175.00
78056407	11/16/2021	A00300590Flores, Zulma	S0054157	11000	9526	150.00
78056408	11/16/2021	A00305762Galvan, Desiree A.	S0054134	11000	9526	150.00
78056409	11/16/2021	A00319999Garcia, Analynn D.	S0054104	11000	9526	148.00
78056410	11/16/2021	A00304045Garcia, Vanessa L.	S0054125	11000	9526	150.00
78056411	11/16/2021	A00247143Garcia, Zesia Q.	S0054166	11000	9526	171.00
78056412	11/16/2021	A00319764Garcia Gonzalez, Eder	S0054102	11000	9526	173.00
78056413	11/16/2021	A00323173Gates, Tearsa J.	S0054070	11000	9526	148.00
78056414	11/16/2021	A00314619Gijon Gil, Rose I.	S0054121	11000	9526	173.00
78056415	11/16/2021	A00318605Gilmore, Joanne O.	S0054098	11000	9526	173.00
78056416	11/16/2021	A00305605Gonzalez, Guadalupe	S0054131	11000	9526	150.00
78056417	11/16/2021	A00323863Gonzalez, Yvette	S0054071	11000	9526	150.00
78056418	11/16/2021	A00324638Gonzalez Flores, Anyela M.	S0054080	11000	9526	148.00
78056419	11/16/2021	A00317140Gutierrez, Marisol	S0054093	11000	9526	150.00
78056420	11/16/2021	A00298229Gutierrez Cuevas, Ivonne J.	S0054149	11000	9526	150.00
78056421	11/16/2021	A00304893Guzman, Sergio	S0054127	11000	9526	175.00
78056422	11/16/2021	A00316091Hanna, Marian V.	S0054089	11000	9526	148.00
78056423	11/16/2021	A00320536Harris, Conner D.	S0054066	11000	9526	100.00
78056424	11/16/2021	A00294395Harris, Destiny M.	S0054193	11000	9526	175.00
78056425	11/16/2021	A00305223Harris, Natasha C.	S0054194	11000	9526	175.00
78056426	11/16/2021	A00300095Hartnett, Lydia C.	S0054156	11000	9526	148.00
78056427	11/16/2021	A00272459Haswell, Dawn M.	S0054169	11000	9526	148.00
78056428	11/16/2021	A00228213Hernandez, Alicia	S0054195	11000	9526	150.00
78056429	11/16/2021	A00309223Hernandez, Angelita	S0054196	11000	9526	150.00
78056430	11/16/2021	A00311425Hernandez, Edmund G.	S0054113	11000	9526	175.00
78056431	11/16/2021	A00315734Hernandez Gutierrez, Eduardo	S0054087	11000	9526	148.00
78056432	11/16/2021	A00324318Hernandez Lara, Cody	S0054078	11000	9526	150.00
78056433	11/16/2021	A00241751Hibbitts, Brittnee M.	S0054165	11000	9526	98.00
78056434	11/16/2021	A00268809Hill, Regina K.	S0054168	11000	9526	171.00
78056435	11/16/2021	A00290727Huizar, Elizabeth	S0054175	11000	9526	150.00
78056436	11/16/2021	A00320766Izquierdo, Eric J.	S0054068	11000	9526	98.00
78056437	11/16/2021	A00308837Jimenez, Virginia T.	S0054110	11000	9526	148.00
78056438	11/16/2021	A00314644Joplin, Tabitha L.	S0054197	11000	9526	150.00
78056439	11/16/2021	A00311560Lackey, Megan M.	S0054115	11000	9526	173.00
78056440	11/16/2021	A00298444Lane, Jordyn R.	S0054154	11000	9526	150.00
78056441	11/16/2021	A00311625Langston, Allison M.	S0054117	11000	9526	173.00
78056442	11/16/2021	A00307629Leal Ruiz, Efrain	S0054198	11000	9526	150.00
78056443	11/16/2021	A00293054Lindsay, Magenta	S0054144	11000	9526	150.00
78056444	11/16/2021	A00280627Llamas, Alyssa C.	S0054173	11000	9526	150.00
78056445	11/16/2021	A00316156Lopez, Adamari	S0054090	11000	9526	150.00
78056446	11/16/2021	A00317399Lopez Martinez, Gabriel	S0054094	11000	9526	150.00
78056447	11/16/2021	A00320318Lopez Silva, Carlos	S0054064	11000	9526	173.00
78056448	11/16/2021	A00311562Lostanau, Aziah K.	S0054199	11000	9526	150.00
78056449	11/16/2021	A00231709Lowe, Kody W.	S0054163	11000	9526	175.00
78056450	11/16/2021	A00315899Lozano Cortez, Lucero J.	S0054088	11000	9526	98.00
78056451	11/16/2021	A00303477Luna, Kristen J.	S0054122	11000	9526	148.00

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78056452	11/16/2021	A00318753Macellari, Monique M.	S0054200	11000	9526	175.00
78056453	11/16/2021	A00318987Mckinney, Katelyn C.	S0054201	11000	9526	150.00
78056454	11/16/2021	A00296640Medina, Alyssa M.	S0054202	11000	9526	150.00
78056455	11/16/2021	A00298745Medina, Antonio	S0054203	11000	9526	100.00
78056456	11/16/2021	A00320940Medina, Basilia A.	S0054069	11000	9526	95.00
78056457	11/16/2021	A00304130Medina, Briana Y.	S0054126	11000	9526	173.00
78056458	11/16/2021	A00315414Medina, Lizeth S.	S0054204	11000	9526	175.00
78056459	11/16/2021	A00324083Mejia Beltran, Heaven I.	S0054075	11000	9526	175.00
78056460	11/16/2021	A00277025Mendez, Cristina	S0054170	11000	9526	175.00
78056461	11/16/2021	A00306554Merchant, Ophelia S.	S0054139	11000	9526	146.00
78056462	11/16/2021	A00323867Metas, Tristan M.	S0054072	11000	9526	98.00
78056463	11/16/2021	A00325428Metcalf, Sarah E.	S0054084	11000	9526	550.00
78056464	11/16/2021	A00325458Miller, Jennifer L.	S0054085	11000	9526	173.00
78056465	11/16/2021	A00319986Miranda, Christopher A.	S0054103	11000	9526	150.00
78056466	11/16/2021	A00294916Mora, Isis A.	S0054146	11000	9526	148.00
78056467	11/16/2021	A00324059Moran, Maverick A.	S0054073	11000	9526	148.00
78056468	11/16/2021	A00305116Mossman, Hannah R.	S0054129	11000	9526	150.00
78056469	11/16/2021	A00324636Navarro, Natalia	S0054079	11000	9526	173.00
78056470	11/16/2021	A00318843Nirwan, Ramandeep K.	S0054099	11000	9526	148.00
78056471	11/16/2021	A00065914Olayo, Martin	S0054159	11000	9526	148.00
78056472	11/16/2021	A00324316Olayo-Perez, Guadalupe	S0054077	11000	9526	150.00
78056473	11/16/2021	A00298235Orsburn, Kenya K.	S0054151	11000	9526	148.00
78056474	11/16/2021	A00320603Overman, Kenneth L.	S0054067	11000	9526	148.00
78056475	11/16/2021	A00296794Pallares, Christina	S0054147	11000	9526	150.00
78056476	11/16/2021	A00305618Pantoja, Stephanie	S0054132	11000	9526	146.00
78056477	11/16/2021	A00300359Pascasio, Edwin J.	S0054205	11000	9526	175.00
78056478	11/16/2021	A00295975Pena, Maryann G.	S0054206	11000	9526	175.00
78056479	11/16/2021	A00038728Perea, Margot R.	S0054161	11000	9526	169.00
78056480	11/16/2021	A00308861Perez, Cindy	S0054207	11000	9526	150.00
78056481	11/16/2021	A00303905Perez, Jeidy	S0054208	11000	9526	150.00
78056482	11/16/2021	A00320237Perez, Priscilla N.	S0054105	11000	9526	173.00
78056483	11/16/2021	A00279034Perez, Yesenia Y.	S0054171	11000	9526	171.00
78056484	11/16/2021	A00318370Perez, Yvette	S0054209	11000	9526	175.00
78056485	11/16/2021	A00307655Pinkley Rogers, Christian T.	S0054107	11000	9526	173.00
78056486	11/16/2021	A00306337Pulido, Jasmine	S0054137	11000	9526	148.00
78056487	11/16/2021	A00297116Reyes, Susana	S0054148	11000	9526	173.00
78056488	11/16/2021	A00309963Rivas, Rebecca S.	S0054210	11000	9526	150.00
78056489	11/16/2021	A00303776Rodriguez, Marilyn	S0054124	11000	9526	173.00
78056490	11/16/2021	A00318334Romo Rosales, Daniela	S0054211	11000	9526	175.00
78056491	11/16/2021	A00292226Rubano, Ramon R.	S0054212	11000	9526	175.00
78056492	11/16/2021	A00315458Ruiz, Esther R.	S0054213	11000	9526	150.00
78056493	11/16/2021	A00298560Sainz Montoya, Anacaren	S0054155	11000	9526	173.00
78056494	11/16/2021	A00234007Salas, Desirae E.	S0054164	11000	9526	148.00
78056495	11/16/2021	A00316498Salbador Dominguez, Liset	S0054214	11000	9526	175.00
78056496	11/16/2021	A00285580Sanchez, Anaruth M.	S0054174	11000	9526	146.00
78056497	11/16/2021	A00324761Sanchez, Efrain	S0054083	11000	9526	175.00
78056498	11/16/2021	A00310378Sanderson, Sheryl L.	S0054111	11000	9526	150.00
78056499	11/16/2021	A00316139Sandoval, Nicole N.	S0054215	11000	9526	175.00
78056500	11/16/2021	A00298231Sebastian, Carmen L.	S0054150	11000	9526	173.00
78056501	11/16/2021	A00291410Sebastian, Luis D.	S0054143	11000	9526	150.00
78056502	11/16/2021	A00298236Silva Almanza, Acsiris L.	S0054152	11000	9526	98.00

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78056503	11/16/2021	A00291377Sparks, Jaye L.	S0054142		11000		9526		150.00
78056504	11/16/2021	A00316604Steward, Rayonah R.	S0054092		11000		9526		98.00
78056505	11/16/2021	A00031970Terrell, Jonelle D.	S0054216		11000		9526		150.00
78056506	11/16/2021	A00303468Tiwana, Sumeet	S0054217		11000		9526		150.00
78056507	11/16/2021	A00320329Torres Delgado, Jazmin	S0054065		11000		9526		148.00
78056508	11/16/2021	A00303774Torres Miranda, Jacqueline	S0054123		11000		9526		148.00
78056509	11/16/2021	A00324760Tran, Justin P.	S0054082		11000		9526		148.00
78056510	11/16/2021	A00279239Uriarte, Javier A.	S0054172		11000		9526		150.00
78056511	11/16/2021	A00305640Uribe, Lesley R.	S0054133		11000		9526		169.00
78056512	11/16/2021	A00311448Uykur, Norma	S0054114		11000		9526		148.00
78056513	11/16/2021	A00298245Valdivia, Gladys	S0054153		11000		9526		150.00
78056514	11/16/2021	A00317535Vasquez, Unique	S0054095		11000		9526		175.00
78056515	11/16/2021	A00305503Vazquez, Jennifer A.	S0054130		11000		9526		148.00
78056516	11/16/2021	A00265943Waldie, Amber D.	S0054167		11000		9526		148.00
78056517	11/16/2021	A00311377Washington, Celena C.	S0054218		11000		9526		150.00
78056518	11/16/2021	A00313147White, Tyler P.	S0054119		11000		9526		150.00
78056519	11/16/2021	A00311328Wright, Rossa V.	S0054112		11000		9526		173.00
78056520	11/16/2021	A00316518Yates, Xylandra E.	S0054091		11000		9526		150.00
78056521	11/17/2021	A00200017A.P.I. Plumbing	I0066742	21479	11000	431	4310	65100	47.19
			I0066775	21482	11000	431	4310	69200	54.70
78056522	11/17/2021	A00243588AARP Health Care Options	I0066706	DEC 21	11000	412	3350	59100	19,676.04
78056523	11/17/2021	A00200023Abate-A-Weed	I0066754	956563	11000	431	4310	65500	118.12
78056524	11/17/2021	A00306660Advanced Data Storage, Inc.	I0066711	0132657	11000	411	5990	67300	85.00
78056525	11/17/2021	A00324383Alvarez, Sara F.	I0066752	090721	11000	352	5985	08350	20.00
78056526	11/17/2021	A00200040American Business Machines	I0066757	593077	12000	303	5641	64300	88.29
78056527	11/17/2021	A00320403Arcpoint Labs of Bakersfield	I0066709	1021241	12700	421	5980	67900	7,700.00
78056528	11/17/2021	A00202445AT&T Mobility	I0066704	110221	12720	421	7601	73200	362.16
78056529	11/17/2021	A00272600Beard Family Trust	I0066710	NOV 21	12560	223	5610	09565	3,500.00
78056530	11/17/2021	A00200105Brandco	I0066769	24055	11000	431	4310	65100	10.19
78056531	11/17/2021	A00200109Brown & Reich Petroleum, Inc	I0066771	24802	11000	432	4316	65100	221.95
					11000	432	4316	65500	67.40
					11000	431	4316	65500	88.87
					11000	432	4316	65300	285.84
78056532	11/17/2021	A00200116Burt Electric & Communicatio	I0066703	TC381646	12418	421	6120	67900	79,620.00
78056533	11/17/2021	A00200146Carolina Biological Supply C	I0066715	51584519	11000	209	4311	04011	80.49
78056534	11/17/2021	A00200161CDW-G	I0066692	N371733	12720	421	4311	67900	83.52
78056535	11/17/2021	A00200168Central Valley Occupational	I0066730	00388430	11000	411	5985	67300	190.00
78056536	11/17/2021	A00200182City of Taft Police Departme	I0066697	0821WKCC	39000	308	5985	64991	1,218.00
					32000	422	5985	69400	116.00
					11000	431	5985	65300	87.00
					11000	354	5985	69600	29.00
					11000	212	5985	49999	29.00
					12495	319	5985	61900	29.00
					11000	203	5985	61200	58.00
					11000	360	5985	67701	58.00
					11000	352	5985	08350	29.00
					11000	202	5985	61200	29.00
78056537	11/17/2021	A00230466Classic Charter, Inc.	I0066694	154858	11000	352	5750	69610	1,649.00
			I0066695	153918	11000	352	5750	69610	1,649.00
			I0066696	153903	11000	352	5750	69610	2,119.00
78056538	11/17/2021	A00304606Cole, Spencer W.	I0066691	090221	12000	114	5985	70999	30.00



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78056539	11/17/2021	A00280761County of Kern Public Works	I0066773	10053985	11000	431	5850	65500	281.69
78056540	11/17/2021	A00265309Daikin Applied	I0066768	3327566	11000	431	5641	65100	1,135.25
78056541	11/17/2021	A00200222Daily Midway Driller	I0066772	OCT. 21	11000	431	5970	65100	305.50
78056542	11/17/2021	A00324281De Duclos, MJ Breceda	I0066763	DEC 21	39000	314	5610	64991	763.64
78056543	11/17/2021	A00211453Department of Industrial Rel	I0066721	E1841923	11000	431	5631	65100	225.00
78056544	11/17/2021	A00200238Department of Justice	I0066731	542318	11000	202	5985	60100	81.00
78056544	11/17/2021	A00200238Department of Justice	I0066731	542318	11000	352	5985	08350	32.00
					11000	431	5985	65100	32.00
					11000	352	5985	69614	32.00
					11000	431	5985	65300	32.00
78056545	11/17/2021	A00265229DK&M Property	I0066764	DEC 21	39000	314	5610	64991	1,636.36
78056546	11/17/2021	A00309907Dorrance, Tyren T.	I0066751	091621	11000	352	5985	08350	20.00
78056547	11/17/2021	A00200845Dyer, Geoffrey	I0066720	110321	11000	225	5710	60300	577.70
78056548	11/17/2021	A00200290Elumen	I0066745	915	11000	113	5642	67801	14,611.00
78056549	11/17/2021	A00326560FinishLine Signs Inc.	I0066736	11714	35000	360	6412	67701	600.00
78056550	11/17/2021	A00283264Frontier California Inc.	I0066702	57031107	11000	431	5840	65700	150.14
78056551	11/17/2021	A00310088Garcia Cruz, Juliet	I0066737	083121	12563	319	5985	64900	25.00
78056552	11/17/2021	A00317686Gutierrez, Nathaniel O.	I0066749	092221	11000	352	5985	08350	20.00
78056553	11/17/2021	A00200645Hardy Diagnostics	I0066713	2642173	11000	209	4311	04012	332.16
78056554	11/17/2021	A00200655Henry Schein, Inc.	I0066708	12244120	12720	421	6412	67900	3,752.69
78056555	11/17/2021	A00224086inContact, Inc.	I0066701	6936035	11000	431	5840	65100	143.66
					11000	431	5840	65700	1,162.30
78056556	11/17/2021	A00200712Kern County Supt. of Schools	I0066699	201302	11000	421	5911	67200	1,229.25
78056557	11/17/2021	A00200715Kern Electric Distributors	I0066755	587409	11000	431	4310	65100	105.53
78056558	11/17/2021	A00310598Li, Xiaohong	I0066698	102721	11000	120	5710	66002	1,284.11
78056559	11/17/2021	A00262851Lytile, Steve	I0066693	110421	11000	209	5740	04011	29.01
78056560	11/17/2021	A00307862Passmore, Luke A.	I0066728	092221	11000	352	5985	08350	20.00
78056561	11/17/2021	A00321458Perez, Aviana K.	I0066725	090821	11000	352	5985	08350	30.00
78056562	11/17/2021	A00324256Perez, Fabian A.	I0066741	091621	11000	352	5985	08350	20.00
78056563	11/17/2021	A00308158Pinal, Giselle A.	I0066738	093121	12563	319	5985	64900	25.00
78056564	11/17/2021	A00049030Pulido, Adriana M.	I0066739	092221	39000	314	5985	64991	30.00
78056565	11/17/2021	A00317367Quadiant Leasing USA, Inc.	I0066732	P9104195	11000	411	5950	67300	177.08
78056566	11/17/2021	A00323396Ramos, Precious G.	I0066726	090821	11000	352	5985	08350	30.00
78056567	11/17/2021	A00320249Rehacek, Daniel P.	I0066727	090921	11000	352	5985	08350	30.00
78056568	11/17/2021	A00323215Romain, Sade A.	I0066723	090321	11000	352	5985	08350	25.00
78056569	11/17/2021	A00319726Rosales Perez, Andrew	I0066724	090921	11000	431	5985	65100	25.00
78056570	11/17/2021	A00325056Rossi, Mallori	I0066778	111521	11000	352	5710	69615	92.18
78056571	11/17/2021	A00305224Salazar Martinez, Isabella A	I0066750	092221	11000	202	5985	60100	25.00
78056572	11/17/2021	A00285838Sammy's Detail	I0066719	1128	11000	432	5632	67703	345.00
78056573	11/17/2021	A00202968San Joaquin Chemicals, Inc.	I0066770	136670	11000	431	5641	65100	1,175.00
78056574	11/17/2021	A00323467Shaffer, Christopher J.	I0066729	092221	11000	352	5985	08350	20.00
78056575	11/17/2021	A00325710Sillas, Carlos	I0066777	092421	11000	431	5985	65100	30.00
78056576	11/17/2021	A00321761Soto, Melissa M.	I0066753	090321	11000	352	5985	08350	25.00
78056577	11/17/2021	A00277399Sundgren, Lori A.	I0066714	110221	12495	319	5710	61900	605.68
78056578	11/17/2021	A00286277Synapse Technologies, Inc.	I0066746	1547	11000	113	5642	67801	4,343.70
78056579	11/17/2021	A00200417Sysco Food Service of Ventur	I0066760	27961712	33429	310	4411	69250	140.34
			I0066761	27962390	33429	310	4410	69250	1,538.42
78056580	11/17/2021	A00200423Taft City School District	I0066747	22054	11000	432	4312	67703	217.40
					11000	432	5632	67703	36.00
			I0066748	22-054	11000	432	4312	65100	5,046.21
					11000	432	5632	65100	936.00

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78056581	11/17/2021	A00200425	Taft College	I0066717	082321	31000	423	7130	69100	14,610.00
78056582	11/17/2021	A00200425	Taft College	I0066718	08/23/21	31000	423	7130	69100	60.00
78056583	11/17/2021	A00312691	TC State Financial Aid Clear	I0066712	11162021	11999	421	7412	73900	2,373.00
78056584	11/17/2021	A00200282	True Value Home Center	I0066743	449130	11000	431	4310	65100	36.11
				I0066744	448734	11000	431	4310	65100	10.71
						11000	431	4310	69200	16.93
						11000	431	4310	69800	26.80
						35819	357	4310	69700	26.88
				I0066756	448349	11000	431	4310	65500	41.82
						11000	431	4316	65500	51.37
						11000	432	4310	65100	21.33
				I0066774	448618	11000	431	4310	69400	115.80
				I0066776	449228	11000	431	4310	65100	51.45
						11000	431	4310	12042	12.07
78056585	11/17/2021	A00200284	U.S. Foods	I0066759	5728867	33429	310	4411	69250	295.19
				I0066762	5875822	33429	310	4410	69250	1,171.57
78056586	11/17/2021	A00243587	United Healthcare Insurance	I0066705	DEC 21	11000	412	3350	59100	22,788.78
78056587	11/17/2021	A00200293	United Parcel Service	I0066734	00009697	31000	423	5940	67705	754.03
78056588	11/17/2021	A00317988	Vanneste, Tyler J.	I0066740	092221	11000	352	5985	08350	20.00
78056589	11/17/2021	A00200338	Verizon Wireless	I0066707	98918076	11000	357	5840	69700	300.49
78056590	11/17/2021	A00200338	Verizon Wireless	I0066765	98914718	11000	113	5840	67801	76.02
						12551	353	6415	64600	38.01
78056591	11/17/2021	A00200433	Vibul Tangpraphaphorn, M.D.	I0066733	090221	39000	314	5980	64991	200.00
78056592	11/17/2021	A00200355	West Kern Water District	I0066700	110821	11000	431	5810	65700	858.83
						39000	314	5810	64991	158.32
						12433	314	5810	69800	17.59
78056593	11/17/2021	A00200355	West Kern Water District	I0066758	11/08/21	33428	310	5810	69200	36.73
						33528	310	5810	69200	36.73
						33588	310	5810	69200	73.44
78056594	11/17/2021	A00275443	WestAir Gases & Equipment In	I0066766	80406919	11000	352	4310	69610	30.26
78056595	11/17/2021	A00201081	Westside Waste Management Co	I0066767	15950	11000	431	5850	65700	5,903.22
						39000	314	5850	69800	0.00
						39000	314	5850	64991	552.09
						12560	223	5850	09565	121.43
78056596	11/17/2021	A00308239	WEX Inc.	I0066722	75674539	11000	352	4316	69610	91.89
						11000	432	4316	67703	75.00
78056597	11/17/2021	A00323909	Winfree, Terri L.	I0066716	11132021	11000	110	5510	66003	300.00
78056598	11/17/2021	A00200379	WKCCD#2 Revolving Fund	I0066735	33490472	11000	000	7211	00000	1,832.48
									=====	
									BANK TOTAL	637,942.36

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
ABAUER	11/02/2021	A00200406	Student Aid Commission	P0057809	10/28/2021	10/28/2021			\$400.00
	11/10/2021	A00321763	Signs of Success, Inc.	P0057850	11/04/2021	11/04/2021			\$8,482.04
	11/15/2021	A00310598	Li, Xiaohong	P0057877	11/10/2021	11/10/2021			\$1,300.00
	11/17/2021	A00200379	WKCCD#2 Revolving Fund	P0057905	11/16/2021	11/16/2021			\$1,832.48
	11/24/2021	A00271281	WKCCD-Taft College Grant Cle	P0057960	11/23/2021	11/23/2021			\$788.00
		A00201977	TouchNet	P0057950	11/19/2021	11/19/2021			\$74,911.00
									-----
						TOTAL USER			\$87,713.52
AOMEGA	11/17/2021	A00202355	Hu-Friedy	P0057931	11/17/2021	11/17/2021			\$11,139.94
		A00213350	Dentsply Professional	P0057932	11/17/2021	11/17/2021			\$12,876.18
									-----
						TOTAL USER			\$24,016.12
BALKORIN	11/02/2021	A00321747	BrandCo Marketing	P0057799	10/28/2021	10/28/2021			\$7,083.71
	11/08/2021	A00326090	Blue Icon Advisors LLC	P0057828	11/02/2021	11/02/2021			\$50,000.00
									-----
						TOTAL USER			\$57,083.71
BCRAMER	11/10/2021	A00200116	Burt Electric & Communicatio	P0057870	11/09/2021	11/09/2021			\$79,620.00
	11/17/2021	A00200498	Office Depot	P0057886	11/11/2021	11/11/2021			\$131.41
		A00200290	Elumen	P0057915	11/16/2021	11/16/2021			\$14,611.00
		A00209760	MTS IntegraTRAK, INC	P0057930	11/17/2021	11/17/2021			\$1,044.75
		A00286277	Synapse Technologies, Inc.	P0057916	11/16/2021	11/16/2021			\$4,343.70
	11/24/2021	A00200161	CDW-G	P0057943	11/17/2021	11/17/2021			\$79.39
				P0057951	11/19/2021	11/19/2021			\$40.35
									-----
						TOTAL USER			\$99,870.60
DDURAN	11/01/2021	A00200862	Taft College Bookstore	P0057816	11/01/2021	11/01/2021			\$4.27
		A00251929	Oja, Michelle Elizabeth.	P0057806	10/28/2021	10/28/2021			\$267.00
	11/02/2021	A00200044	American General Media	P0057762	10/21/2021	10/21/2021			\$4,000.00
	11/03/2021	A00200498	Office Depot	P0057820	11/01/2021	11/01/2021			\$25.41
		A00200862	Taft College Bookstore	P0057821	11/01/2021	11/01/2021			\$55.15
	11/04/2021	A00247380	Kern High School District	P0057838	11/03/2021	11/03/2021			\$3,519.00
	11/08/2021	A00200044	American General Media	P0057787	10/27/2021	10/27/2021			\$60,000.00
		A00275443	WestAir Gases & Equipment In	P0057824	11/02/2021	11/02/2021			\$654.23
		A00318642	Randy Witt Productions	P0057815	11/01/2021	11/01/2021			\$12,000.00
		A00321772	Sinclair Broadcast Group, In	P0057837	11/03/2021	11/03/2021			\$32,000.00
		A00326013	iHeartMedia Entertainment In	P0057836	11/03/2021	11/03/2021			\$37,920.00
		A00002482	May, James Patrick.	P0057835	11/03/2021	11/03/2021			\$450.00
		A00200498	Office Depot	P0057834	11/03/2021	11/03/2021			\$157.55
				P0057848	11/03/2021	11/03/2021			\$28.35
	11/10/2021	A00200498	Office Depot	P0057869	11/09/2021	11/09/2021			\$83.19
	A00251929	Oja, Michelle Elizabeth.	P0057863	11/09/2021	11/09/2021			\$291.72	
	A00200053	Apple Computer Inc.	P0057862	11/09/2021	11/09/2021			\$1,429.64	

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	11/17/2021	A00200498	Office Depot	P0057934	11/17/2021	11/17/2021			\$284.86
				P0057933	11/17/2021	11/17/2021			\$86.08
		A00262851	Lytle, Steve	P0057906	11/16/2021	11/16/2021			\$173.88
		A00325056	Rossi, Mallori	P0057942	11/17/2021	11/17/2021			\$106.99
	11/29/2021	A00200146	Carolina Biological Supply C	P0057979	11/29/2021	11/29/2021			\$314.33
		A00200498	Office Depot	P0057977	11/29/2021	11/29/2021			\$32.58
		A00064930	Aycock, Bette J.	P0057968	11/24/2021	11/24/2021			\$260.00
		A00015850	Berry, Wendy Jade.	P0057959	11/23/2021	11/23/2021			\$500.00
		A00040528	Gardner, Gina LeeAnn.	P0057970	11/24/2021	11/24/2021			\$260.00
		A00102251	Adriano, Christi Lynn.	P0057966	11/24/2021	11/24/2021			\$260.00
		A00200758	Champion, Diana K.	P0057964	11/24/2021	11/24/2021			\$260.00
		A00227931	Hershkowitz, Eric Randall.	P0057972	11/24/2021	11/24/2021			\$260.00
		A00064930	Aycock, Bette J.	P0057969	11/24/2021	11/24/2021			\$161.36
		A00040528	Gardner, Gina LeeAnn.	P0057971	11/24/2021	11/24/2021			\$427.36
		A00102251	Adriano, Christi Lynn.	P0057967	11/24/2021	11/24/2021			\$431.18
		A00200758	Champion, Diana K.	P0057965	11/24/2021	11/24/2021			\$445.00
		A00227931	Hershkowitz, Eric Randall.	P0057973	11/24/2021	11/24/2021			\$668.73
		A00200076	Bandy, Ingrun K.	P0057955	11/22/2021	11/22/2021			\$159.00
	11/30/2021	A00200498	Office Depot	P0057984	11/30/2021	11/30/2021			\$138.07
		A00250001	Blake, Paul Anderson.	P0057982	11/30/2021	11/30/2021			\$75.00
									-----
						TOTAL USER			\$158,189.93
DRIOS	11/02/2021	A00200364	Westside Furniture	P0057798	10/27/2021	10/27/2021			\$600.00
		A00200508	P. G. & E.	P0057773	10/21/2021	10/21/2021			\$500.00
	11/10/2021	A00049030	Pulido, Adriana Marie.	P0057831	11/02/2021	11/02/2021			\$50.00
		A00315179	Swope, Kody Allen.	P0057830	11/02/2021	11/02/2021			\$50.00
	11/18/2021	A00200109	Brown & Reich Petroleum, Inc	P0057948	11/18/2021	11/18/2021			\$2,200.00
	11/24/2021	A00200161	CDW-G	P0057974	11/24/2021	11/24/2021			\$18,005.46
	11/30/2021	A00234028	H.E.A.R.T.S. Connection	P0057986	11/30/2021	11/30/2021			\$25.00
									-----
						TOTAL USER			\$21,430.46
DVOHNOUT	11/17/2021	A00325056	Rossi, Mallori	P0057937	11/17/2021	11/17/2021			\$90.00
									-----
						TOTAL USER			\$90.00
GDUNHAM	11/08/2021	A00200417	Sysco Food Service of Ventur	P0057841	11/03/2021	11/03/2021			\$107,970.00
	11/24/2021	A00200210	Costco Wholesale	P0057958	11/23/2021	11/24/2021			\$60.00
									-----
						TOTAL USER			\$108,030.00
JEDMAISTON	11/01/2021	A00200161	CDW-G	P0057803	10/28/2021	10/28/2021			\$392.32
	11/02/2021	A00326066	CleanTec	P0057810	10/29/2021	10/29/2021			\$11,131.03
		A00200487	Sierra School Equipment Co.	P0057804	10/28/2021	10/28/2021			\$32,108.56
	11/10/2021	A00200432	Taft Union High School	P0057811	10/29/2021	10/29/2021			\$1,775.00

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00200655	Henry Schein, Inc.	P0057865	11/09/2021	11/09/2021				\$592.43
		A00312483	PurpleAir Inc.	P0057875	11/10/2021	11/10/2021				\$308.56
		A00325532	Executive Express Lines Inc.	P0057855	11/08/2021	11/08/2021				\$2,400.00
	11/17/2021	A00230466	Classic Charter, Inc.	P0057927	11/16/2021	11/16/2021				\$6,000.00
	11/29/2021	A00200498	Office Depot	P0057975	11/24/2021	11/24/2021				\$72.00
		A00230466	Classic Charter, Inc.	P0057956	11/22/2021	11/22/2021				\$2,859.00
										-----
							TOTAL USER			\$57,638.90
JMADDING	11/10/2021	A00200052	AP Architects	P0057857	11/08/2021	11/08/2021				\$6,506.07
		A00200487	Sierra School Equipment Co.	P0057852	11/05/2021	11/05/2021				\$1,529.66
		A00319544	FFP Fund V Lesseel, LLC	P0057858	11/08/2021	11/08/2021				\$15,176.45
		A00200043	American Express	P0057871	11/09/2021	11/09/2021				\$7,300.02
		A00200069	Bakersfield Californian	P0057866	11/09/2021	11/09/2021				\$336.34
		A00200862	Taft College Bookstore	P0057868	11/09/2021	11/09/2021				\$17.08
	11/11/2021	A00200161	CDW-G	P0057880	11/11/2021	11/11/2021				\$265.67
	11/15/2021	A00200308	Federal Express Corporation	P0057856	11/08/2021	11/08/2021				\$8.58
	11/17/2021	A00324243	TM Signs and Graphics	P0057867	11/09/2021	11/09/2021				\$975.80
		A00200293	United Parcel Service	P0057914	11/16/2021	11/16/2021				\$5,000.00
	11/29/2021	A00200308	Federal Express Corporation	P0057976	11/29/2021	11/29/2021				\$138.75
	11/30/2021	A00227183	North Kern Water Storage Dis	P0057985	11/30/2021	11/30/2021				\$922.35
										-----
							TOTAL USER			\$38,176.77
JROTHGEB	11/03/2021	A00202041	Fresno Oxygen	P0057813	11/01/2021	11/01/2021				\$68.59
				P0057814	11/01/2021	11/01/2021				\$168.89
	11/10/2021	A00202041	Fresno Oxygen	P0057864	11/09/2021	11/09/2021				\$106.85
	11/15/2021	A00200282	True Value Home Center	P0057872	11/10/2021	11/10/2021				\$87.32
		A00272600	Beard Family Trust	P0057885	11/11/2021	11/11/2021				\$3,500.00
	11/16/2021	A00200161	CDW-G	P0057884	11/11/2021	11/11/2021				\$99.29
	11/17/2021	A00272600	Beard Family Trust	P0057896	11/16/2021	11/16/2021				\$24,500.00
										-----
							TOTAL USER			\$28,530.94
KSTEARMAN	11/01/2021	A00258705	El Dorado Trading Group	P0057808	10/28/2021	10/28/2021				\$5,500.00
		A00280472	TREK Imaging	P0057756	10/20/2021	10/20/2021				\$770.00
	11/02/2021	A00200079	Bar Charts, Inc.	P0057812	10/29/2021	10/29/2021				\$2,100.00
		A00200161	CDW-G	P0057819	11/01/2021	11/01/2021				\$654.20
	11/03/2021	A00200298	Elsevier Health Science	P0057825	11/02/2021	11/02/2021				\$5,000.00
		A00249989	Norris, William Leo.	P0057822	11/01/2021	11/01/2021				\$27.06
	11/10/2021	A00201685	Cengage Learning	P0057849	11/04/2021	11/04/2021				\$11,000.00
		A00255636	Rapp's Packaging	P0057853	11/05/2021	11/05/2021				\$2,910.00
		A00319010	XanEdu Publishing, Inc.	P0057851	11/05/2021	11/05/2021				\$6,000.00
	11/24/2021	A00200243	Dick Blick	P0057962	11/23/2021	11/23/2021				\$10,000.00
		A00200434	Teacher's College Press	P0057963	11/23/2021	11/23/2021				\$622.88

# Taft College Purchase Order Activity Report 1-November-2021 through 30-November-2021

FY 21-22

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$44,584.14
MBLANCO	11/02/2021	A00223048	AMS.NET	P0057827	11/02/2021	11/02/2021				\$843.00
		A00200832	Taft College Foundation	P0057832	11/02/2021	11/02/2021				\$450.00
	11/04/2021	A00228213	Hernandez, Alicia	P0057844	11/03/2021	11/03/2021				\$99.99
		A00294395	Harris, Destiny Marie.	P0057846	11/03/2021	11/03/2021				\$99.99
		A00305223	Harris, Natasha Cheyenne.	P0057845	11/03/2021	11/03/2021				\$99.99
		A00314619	Gijon Gil, Rose I.	P0057843	11/03/2021	11/03/2021				\$99.99
		A00316604	Steward, Rayonah Renee.	P0057847	11/03/2021	11/03/2021				\$99.99
	11/08/2021	A00211077	Strata Information Group	P0057859	11/08/2021	11/08/2021				\$807.50
		A00223048	AMS.NET	P0057854	11/05/2021	11/05/2021				\$1,304.50
		A00300359	Pascasio, Edwin Jesus.	P0057860	11/08/2021	11/08/2021				\$99.99
	11/17/2021	A00237331	Dumbrigue, Joanne Lucille Va	P0057926	11/16/2021	11/16/2021				\$83.07
		A00200161	CDW-G	P0057826	11/02/2021	11/02/2021				\$3,086.71
	11/22/2021	A00317357	Garcia, Amber Marie.	P0057957	11/22/2021	11/22/2021				\$23.63
							TOTAL USER			\$7,198.35
MMATTHEWS	11/02/2021	A00325895	Linde Gas & Equipment Inc.	P0057817	11/01/2021	11/01/2021				\$8,578.07
	11/18/2021	A00200655	Henry Schein, Inc.	P0057945	11/18/2021	11/22/2021				\$3,539.64
	11/30/2021	A00200655	Henry Schein, Inc.	P0057991	11/30/2021	12/02/2021				\$483.06
							TOTAL USER			\$12,600.77
MSANCHEZ	11/04/2021	A00200487	Sierra School Equipment Co.	P0057840	11/03/2021	06/30/2022				\$1,068.85
	11/17/2021	A00200541	Proforma	P0057925	11/16/2021	12/07/2021				\$3,003.00
							TOTAL USER			\$4,071.85
MSILVEIRA	11/08/2021	A00200417	Sysco Food Service of Ventur	P0057833	11/02/2021	11/02/2021				\$24,000.00
	11/10/2021	A00244581	Independent Fire and Safety,	P0057878	11/10/2021	11/10/2021				\$1,023.37
							TOTAL USER			\$25,023.37
MTOFTE	11/08/2021	A00283035	CCLC	P0057823	11/01/2021	11/01/2021				\$29,096.00
	11/29/2021	A00200128	California Library Assoc.	P0057978	11/29/2021	11/29/2021				\$150.00
	11/30/2021	A00283035	CCLC	P0057983	11/30/2021	11/30/2021				\$6,366.00
							TOTAL USER			\$35,612.00
MWHITE	11/02/2021	A00201081	Westside Waste Management Co	P0057590	09/23/2021	09/23/2021				\$59,950.00
		A00308504	Wright Express FSC	P0057802	10/28/2021	10/28/2021				\$964.89
		A00200017	A.P.I. Plumbing	P0057790	10/27/2021	10/27/2021				\$30.03
		A00200282	True Value Home Center	P0057789	10/27/2021	10/27/2021				\$179.18
	11/03/2021	A00200282	True Value Home Center	P0057818	11/01/2021	11/01/2021				\$115.80
		A00200309	United Refrigeration, Inc.	P0057807	10/28/2021	10/28/2021				\$1,021.68
		A00201122	Home Depot Credit Services	P0057792	10/27/2021	10/27/2021				\$187.69

# Taft College Purchase Order Activity Report 1-November-2021 through 30-November-2021

FY 21-22

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	11/04/2021	A00200017	A.P.I. Plumbing	P0057839	11/03/2021	11/03/2021			\$42.90
	11/11/2021	A00203579	Alcorn Aire, Inc.	P0057879	11/11/2021	11/11/2021			\$9,465.00
		A00200017	A.P.I. Plumbing	P0057882	11/11/2021	11/11/2021			\$200.00
	11/17/2021	A00200017	A.P.I. Plumbing	P0057888	11/15/2021	11/15/2021			\$47.19
		A00200282	True Value Home Center	P0057890	11/15/2021	11/15/2021			\$36.11
		A00200423	Taft City School District	P0057876	11/10/2021	11/10/2021			\$5,982.21
		A00200629	Grainger	P0057898	11/16/2021	11/16/2021			\$432.05
		A00211453	Department of Industrial Rel	P0057924	11/16/2021	11/16/2021			\$225.00
		A00319064	T-Mobile USA Inc.	P0057897	11/16/2021	11/16/2021			\$1,100.00
		A00308239	WEX Inc.	P0057923	11/16/2021	11/16/2021			\$166.89
		A00238497	All-Tech Electronic Systems,	P0057929	11/17/2021	11/17/2021			\$1,000.00
		A00288637	Otis Elevator Company	P0057928	11/17/2021	11/17/2021			\$2,000.00
		A00200282	True Value Home Center	P0057883	11/11/2021	11/11/2021			\$81.32
		A00200017	A.P.I. Plumbing	P0057939	11/17/2021	11/17/2021			\$54.70
		A00200282	True Value Home Center	P0057940	11/17/2021	11/17/2021			\$63.52
	11/19/2021	A00200282	True Value Home Center	P0057953	11/19/2021	11/19/2021			\$49.78
		A00200498	Office Depot	P0057952	11/19/2021	11/19/2021			\$107.25
	11/22/2021	A00200282	True Value Home Center	P0057954	11/22/2021	11/22/2021			\$22.49
	11/24/2021	A00200282	True Value Home Center	P0057946	11/18/2021	11/18/2021			\$31.18
		A00203579	Alcorn Aire, Inc.	P0057947	11/18/2021	11/18/2021			\$1,886.82
		A00228756	Country Auto & Truck Taft	P0057941	11/17/2021	11/17/2021			\$75.00
		A00315956	Orkin Pest Control	P0057949	11/19/2021	11/19/2021			\$1,000.00
	11/29/2021	A00200629	Grainger	P0057981	11/29/2021	11/29/2021			\$96.53
		A00308504	Wright Express FSC	P0057980	11/29/2021	11/29/2021			\$1,863.30
	11/30/2021	A00200017	A.P.I. Plumbing	P0057988	11/30/2021	11/30/2021			\$107.25
		A00200109	Brown & Reich Petroleum, Inc	P0057987	11/30/2021	11/30/2021			\$5,500.00
									-----
						TOTAL USER			\$94,085.76
NFIGUEROA	11/10/2021	A00310166	Riel, Jacob William.	P0057783	10/26/2021	10/26/2021			\$271.00
	11/17/2021	A00312691	TC State Financial Aid Clear	P0057899	11/16/2021	11/16/2021			\$2,373.00
									-----
						TOTAL USER			\$2,644.00
SCRISS	11/08/2021	A00326017	BarkleyREI, LLC	P0057793	10/27/2021	10/27/2021			\$549,512.00
	11/10/2021	A00200222	Daily Midway Driller	P0057873	11/10/2021	11/10/2021			\$414.50
	11/11/2021	A00200161	CDW-G	P0057881	11/11/2021	11/11/2021			\$2,282.94
	11/30/2021	A00200222	Daily Midway Driller	P0057992	11/30/2021	11/30/2021			\$199.75
		A00324243	TM Signs and Graphics	P0057990	11/30/2021	11/30/2021			\$469.96
		A00326669	Spectrum Reach, LLC	P0057989	11/30/2021	11/30/2021			\$48,000.00
									-----
						TOTAL USER			\$600,879.15
TROMANDIA	11/01/2021	A00200862	Taft College Bookstore	P0057805	10/28/2021	10/28/2021			\$103.56
	11/17/2021	A00200498	Office Depot	P0057904	11/16/2021	11/16/2021			\$159.60

# Taft College Purchase Order Activity Report 1-November-2021 through 30-November-2021

FY 21-22

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$263.16
TROWDEN	11/04/2021	A00320403	Arcpoint Labs of Bakersfield	P0057842	11/03/2021	11/03/2021				\$7,700.00
	11/08/2021	A00200238	Department of Justice	P0057708	10/12/2021	10/12/2021				\$480.00
	11/09/2021	A00200238	Department of Justice	P0057769	10/21/2021	10/21/2021				\$2,144.00
		A00200433	Vibul Tangpraphaphorn, M.D.	P0057766	10/21/2021	10/21/2021				\$200.00
	11/10/2021	A00320652	Thomas Scientific, LLC	P0057861	11/08/2021	11/08/2021				\$2,306.18
	11/16/2021	A00200182	City of Taft Police Departme	P0057770	10/21/2021	10/21/2021				\$1,682.00
	11/17/2021	A00326613	Institute for Campus Safety,	P0057938	11/17/2021	11/17/2021				\$630.00
		A00304606	Cole, Spencer Wayne.	P0057920	11/16/2021	11/16/2021				\$30.00
		A00319726	Rosales Perez, Andrew	P0057907	11/16/2021	11/16/2021				\$20.00
		A00200238	Department of Justice	P0057900	11/16/2021	11/16/2021				\$209.00
		A00200161	CDW-G	P0057887	11/15/2021	11/15/2021				\$1,921.04
		A00305224	Salazar Martinez, Isabella A	P0057918	11/16/2021	11/16/2021				\$25.00
		A00317988	Vanneste, Tyler Joey.	P0057893	11/15/2021	11/15/2021				\$20.00
		A00324256	Perez, Fabian A.	P0057892	11/15/2021	11/15/2021				\$20.00
		A00049030	Pulido, Adriana Marie.	P0057894	11/15/2021	11/15/2021				\$30.00
		A00200168	Central Valley Occupational	P0057903	11/16/2021	11/16/2021				\$190.00
		A00200433	Vibul Tangpraphaphorn, M.D.	P0057901	11/16/2021	11/16/2021				\$200.00
		A00307862	Passmore, Luke Anthony.	P0057912	11/16/2021	11/16/2021				\$20.00
		A00309907	Dorrance, Tyren Trent.	P0057919	11/16/2021	11/16/2021				\$20.00
		A00317367	Quadient Leasing USA, Inc.	P0057902	11/16/2021	11/16/2021				\$177.08
		A00317686	Gutierrez, Nathaniel O.	P0057917	11/16/2021	11/16/2021				\$20.00
		A00320249	Rehacek, Daniel P.	P0057910	11/16/2021	11/16/2021				\$30.00
		A00321458	Perez, Aviana Kamea.	P0057908	11/16/2021	11/16/2021				\$30.00
		A00321761	Soto, Melissa Mackenzie-Rose	P0057922	11/16/2021	11/16/2021				\$25.00
		A00323215	Romain, Sade Arie.	P0057913	11/16/2021	11/16/2021				\$25.00
		A00323396	Ramos, Precious G.	P0057909	11/16/2021	11/16/2021				\$30.00
		A00323467	Shaffer, Christopher Jay.	P0057911	11/16/2021	11/16/2021				\$20.00
		A00324383	Alvarez, Sara Franki.	P0057921	11/16/2021	11/16/2021				\$20.00
		A00308158	Pinal, Giselle Adriana.	P0057895	11/15/2021	11/15/2021				\$25.00
		A00310088	Garcia Cruz, Juliet	P0057891	11/15/2021	11/15/2021				\$25.00
		A00326560	FinishLine Signs Inc.	P0057889	11/15/2021	11/15/2021				\$600.00
		A00325710	Sillas, Carlos	P0057935	11/17/2021	11/17/2021				\$30.00
							TOTAL USER			\$18,904.30



**West Kern Community College District  
Board of Trustees Meeting  
December 8, 2021**

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

**1. Classified**

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Brettschneider, Lisa	Admissions and Records Technician II	20B	100.0%	\$22.98	11/29/2021
b.	Curry, Sheryl	Temporary Bookstore Clerk	N/A	A/N	\$14.00	12/6/2021
c.	Kirby, MaKayla	Temporary Bookstore Clerk	N/A	A/N	\$14.00	12/6/2021
d.	Romandia, Tosha	Admissions and Records Technician II	20B	100.0%	\$22.98	11/29/2021
e.	Turner, Lindsey	DSPS Technician	15A	47.5%	\$19.35	1/3/2022

**2. Confidential**

Item	Name	Assignment	Range/ Step	FTE	Monthly Rate	Effective Date
a.	Campos, Emmanuel	Budget and Fiscal Analyst	14/5	100.0%	\$8,073.17	12/1/2021
b.	Garcia, Eloisa	Independent Living Skills Manager	7/1	100.0%	\$4,811.42	12/1/2021

**C. Separations**

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	Lange, Brittany	Resignation - Admissions and Records Technician II	--	--	--	12/31/2021

West Kern Community College District  
Board of Trustees Meeting  
December 8, 2021

Agenda Item 13.  
A. Academic Employment

1. 2021-22 Club Advisors Assignments

Item	Name	Assignment	Stipend	Effective Date
a.	Beasley, Michelle	Early Care and Education	\$1,839.81	8/16/2021 - 5/31/2022
b.	Chaidez, Joe'll	Best Buddies	\$1,839.81	8/16/2021 - 5/31/2022
c.	Cutrona, Myisha	Future Healthcare Professionals	\$1,839.81	8/16/2021 - 5/31/2022
d.	Cutrona, Myisha	National Society of Leadership and Success	\$1,839.81	8/16/2021 - 5/31/2022
e.	Getty, Shelley	Intervarsity	\$1,839.81	8/16/2021 - 5/31/2022
f.	Golling, Leigh	Performing Arts Club	\$1,839.81	8/16/2021 - 5/31/2022
g.	May, James	STEM	\$1,839.81	8/16/2021 - 5/31/2022
h.	Mendoza, Tina	Veteran's Club	\$1,839.81	8/16/2021 - 5/31/2022
i.	Oja, Michelle	Social Science Research Group	\$1,839.81	8/16/2021 - 5/31/2022
j.	Reynolds, Dave	Role Playing Gaming Club	\$1,839.81	8/16/2021 - 5/31/2022
k.	Roth, Rebecca	Wellness Club	\$1,839.81	8/16/2021 - 5/31/2022

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED  
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1  
 REVENUE ACCOUNTS FISCAL YEAR 2021-2022  
 FOR THE MONTH ENDING NOVEMBER 30, 2021**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	22,304,618	22,370,570	9,524,702	0	12,845,868
8800	Local Revenues	8,864,888	8,864,888	1,605,054	0	7,259,834
<b>Summary</b>		<b>31,169,506</b>	<b>31,235,458</b>	<b>11,129,756</b>	<b>0</b>	<b>20,105,703</b>

**West Kern Community College District General Fund Unrestricted  
 Budgeted Sources of Funds at Account Level 1  
 Expenditure Accounts Fiscal Year 2021-2022  
 For the Month Ending November 30, 2021**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	10,102,363	10,102,363	3,387,407	0	6,714,956
2000	Classified & Other Nonacademic Sala	6,041,949	6,041,949	2,237,085	0	3,804,864
3000	Employee Benefits	9,142,284	9,208,236	2,924,774	262,463	6,021,000
4000	Supplies and Materials	489,344	490,353	96,024	60,445	333,884
5000	Other Operating Expenses & Services	4,485,842	4,480,166	1,341,916	1,714,115	1,424,135
6000	Capital Outlay	172,623	177,291	9,717	8,970	158,604
7000	Other Outgo	394,282	394,282	5,792	71,881	316,609
7200	Transfers	340,818	340,818	211,399	14,647	114,771
		<b>31,169,506</b>	<b>31,235,458</b>	<b>10,214,114</b>	<b>2,132,521</b>	<b>18,888,823</b>

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78056283	11/03/2021	Taft College ASB General	FY 21-22 ASO Sticker Sale Passthrough to ASO Fund	17,325.00
78056302	11/09/2021	CDW-G	Lenovo ThinkPad 15.6" Laptops (Promise Program)	12,708.56
78056314	11/09/2021	iHeartMedia Entertainment Inc	Inv# 9000141817 - advertising - Groveman	37,920.00
78056325	11/09/2021	Randy Witt Productions	Video Production - Centennial Celebration	12,000.00
78056327	11/09/2021	Sinclair Broadcast Group, Inc.	Payment #1 Connected Digital Videos/Outstream	32,000.00
78056338	11/09/2021	Westec	Westec - 2021-22 Open PO	35,857.50
78056341	11/15/2021	American General Media	Digital Marketing - 6 month TC-11/29-5/30	60,000.00
78056345	11/15/2021	CCLC	CCLC Database Annual Renewal	29,096.00
78056352	11/15/2021	FFP Fund V Lessee1, LLC	ForeFront Power - October Solar	15,176.45
78056522	11/17/2021	AARP Health Care Options	2021-22 AARP Retiree Supplemental Health Insurance	19,676.04
78056532	11/17/2021	Burt Electric & Communications	WESTEC Cabling Project	79,620.00
78056548	11/17/2021	Elumen	2021-2022 eLumen Annual License Renewal	14,611.00
78056581	11/17/2021	Taft College	ASO Stickers	14,610.00
78056586	11/17/2021	United Healthcare Insurance Company	2021-22 Retiree Supplemental RX Insurance	22,788.78
				<b>403,389.33</b>

**ASO**  
**Balance Sheet**

As of November 30, 2021

Nov 30, 21

**ASSETS**

**Current Assets**

**Checking/Savings**

ASO Safe1 197,076.34

ASO Safe1 - Savings 143.84

**Total Checking/Savings** 197,220.18

**Total Current Assets** 197,220.18

**TOTAL ASSETS** 197,220.18

**Restricted Funds**

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 21,501.51

ASO General - Operating 90,432.77

ASSE 385.43

Baseball Club 17,643.30

Best Buddies 4,180.82

Cougar Echo 773.50

D.H. Class of 2022 1,088.06

D.H. CLUB GENERAL 3,138.52

ECE 3,318.99

Golf Club Mens 1,365.00

Golf Club Womens 1,121.25

Intersivity Club 1,793.92

Literary Club 1,831.53

NSLS Club 3,905.15

On Our Own 899.36

Performing Arts 2,402.62

Phi Theta Kappa 0.00

Roleplaying Game Club 745.42

Soccer Club - Mens 2,393.34

Soccer Club - Womens 2,365.73

Social Science/ Research 3,239.31

Softball Club 4,345.05

Spectrum 1,482.45

STEM 3,855.40

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 10,823.08

Veterans Club 1,639.91

Women's Athletic Club 3,365.35

Women's Basketball Club 2,586.68

**Total Restricted Funds** 197,220.18

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Nov 04, 2021 10:17:18AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 561053

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$3,508.31**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$3,508.31	\$3,508.31

TOTAL DEPOSIT: **\$3,508.31**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,508.31 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: DEPOSIT #220055

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: 11/04/2021 To 11/04/2021  
Transaction Number from: 220055 To 220055  
Date entered from: 00/00/0000 To 99/99/9999

J76615 DC0100 L.00.01 11/04/21 PAC

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220055	11/04/2021	11/04/2021	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	3,508.31
				TOTAL AMOUNT	3,508.31
				DISTRICT TOTAL	3,508.31
				GRAND TOTAL	3,508.31



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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Nov 04, 2021 10:18:50AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 561054

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 \$12,221.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$12,221.00	\$12,221.00

TOTAL DEPOSIT: \$12,221.00

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$12,221.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #220026

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: 11/04/2021 To 11/04/2021  
 Transaction Number from: 220056 To 220056  
 Date entered from: 00/00/0000 To 99/99/9999

J76616 DC0100 L.00.01 11/04/21 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220056	11/04/2021	11/04/2021	WKCCD DEPOSIT		12,221.00
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	12,221.00
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	12,221.00
				DISTRICT TOTAL	12,221.00
				GRAND TOTAL	12,221.00

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Nov 04, 2021 10:20:40AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 561055

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 \$114,405.38

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$47,928.80	\$47,928.80
RESTRICTED FUND	84097	0886	5490	\$65,684.83	\$65,684.83
CAFETERIA	84699	0886	5490	\$791.75	\$791.75

TOTAL DEPOSIT: \$114,405.38

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$114,405.38 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #220057

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: 11/04/2021 To 11/04/2021  
 Transaction Number from: 220057 To 220057  
 Date entered from: 00/00/0000 To 99/99/9999

J76618 DC0100 L.00.01 11/04/21 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220057	11/04/2021	11/04/2021	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	229.80
2.	78	WEST KERN OPEB		11000-412-5990-73900	39,000.00
3.	78	MISCELLANEOUS DEPOSITS		11000-000-9526-00000	8,699.00
4.	78	CAL GRANT INTEREST		12554-353-8861-64600	198.47
5.	78	TPSID		12433-314-8199-00000	65,486.36
6.	78	CAFETERIA SALES		32000-422-8841-69400	791.75
				TOTAL AMOUNT	114,405.38
				DISTRICT TOTAL	114,405.38
				GRAND TOTAL	114,405.38

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Nov 10, 2021 10:53:13AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 561526

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 **\$73,731.77**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$73,131.77	\$73,131.77
REIMBURSEMENT	84097	0886	5490	\$600.00	\$600.00

TOTAL DEPOSIT: **\$73,731.77**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$73,731.77 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
**NOTES: DEPOSIT #220058**

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: 11/10/2021 To 11/10/2021  
 Transaction Number from: 220058 To 220058  
 Date entered from: 00/00/0000 To 99/99/9999

J80193 DC0100 L.00.01 11/10/21 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220058	11/10/2021	11/10/2021	WKCCD DEPOSIT		
1.	78	CREDIT CARD	STUDENT RECEIPTS	11000-000-9161-00000	73,131.77
2.	78	REIMBURSEMENT		12201-203-8892-61200	600.00
				TOTAL AMOUNT	73,731.77
				DISTRICT TOTAL	73,731.77
				GRAND TOTAL	73,731.77

ENTERED BY: MDJB UNAPPROVED

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Nov 10, 2021 10:55:35AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 561529

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 **\$27,959.69**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$27,959.69	\$27,959.69

TOTAL DEPOSIT: **\$27,959.69**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$27,959.69 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
**NOTES: DEPOSIT# 220059**

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: 11/10/2021 To 11/10/2021  
 Transaction Number from: 220059 To 220059  
 Date entered from: 00/00/0000 To 99/99/9999

J80194 DC0100 L.00.01 11/10/21 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220059	11/10/2021	11/10/2021	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	27,959.69
				ENTERED BY: MDJB UNAPPROVED	27,959.69
				TOTAL AMOUNT	27,959.69
				DISTRICT TOTAL	27,959.69
				GRAND TOTAL	27,959.69



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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Nov 10, 2021 10:56:46AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 561531

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$7,523.73

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$7,523.73	\$7,523.73

TOTAL DEPOSIT: \$7,523.73

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,523.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #220060

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: 11/10/2021 To 11/10/2021  
 Transaction Number from: 220060 To 220060  
 Date entered from: 00/00/0000 To 99/99/9999

J80195 DC0100 L.00.01 11/10/21 PAG

APPROVED AND UNAPPROVED TRANSACTIONS										
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-						AMOUNT
LN.	DI	DETAIL	DESCR							
220060	11/10/2021	11/10/2021	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED						7,523.73
1.	78	STUDENT RECEIPTS		11000-000-9161-00000						7,523.73
								TOTAL AMOUNT	7,523.73	
								DISTRICT TOTAL	7,523.73	
								GRAND TOTAL	7,523.73	

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Nov 10, 2021 10:58:25AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 561533

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 \$4,695.73

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
RESTRICTED FUND	84097	0886	5490	\$1,668.23	\$1,668.23
RESTRICTED FUND 41	84597	0886	5490	\$3,027.50	\$3,027.50

TOTAL DEPOSIT: \$4,695.73

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,695.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #220061**

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: 11/10/2021 To 11/10/2021  
 Transaction Number from: 220061 To 220061  
 Date entered from: 00/00/0000 To 99/99/9999

J80196 DC0100 L.00.01 11/10/21 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220061	11/10/2021	11/10/2021	WKCCD DEPOSIT		
				ENTERED BY: MDJB UNAPPROVED	
1.	78	DHS ADMIN		12602-309-8839-64992	1,668.23
2.	78	SURPLUS AUCTION		41000-000-8913-00000	3,027.50
				TOTAL AMOUNT	4,695.73
				DISTRICT TOTAL	4,695.73
				GRAND TOTAL	4,695.73

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

USER NAME  
Mindy Jewell  
SUBMIT DATE  
Nov 18, 2021 02:46:09PM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
DEPT NO.  
0886  
EROD NO.  
562136

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 **\$87,998.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BLOCK GRANT	84096	0886	5490	\$87,998.00	\$87,998.00

TOTAL DEPOSIT: **\$87,998.00**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$87,998.00 CREDIT  
CARD: \$0.00  
NOTES: DEPOSIT #220062**

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: 11/18/2021 To 11/18/2021  
 Transaction Number from: 220062 To 220062  
 Date entered from: 00/00/0000 To 99/99/9999

J84753 DC0100 L.00.01 11/18/21 PAG:

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220062	11/18/2021	11/18/2021	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	87,998.00
1.	78	BLOCK GRANT		11971-000-8691-00000	87,998.00
				TOTAL AMOUNT	87,998.00
				DISTRICT TOTAL	87,998.00
				GRAND TOTAL	87,998.00

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Nov 18, 2021 02:47:16PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 562137

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$10,771.19

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$10,771.19	\$10,771.19

TOTAL DEPOSIT: \$10,771.19

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,771.19 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #220063

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: 11/18/2021 To 11/18/2021  
Transaction Number from: 220063 To 220063  
Date entered from: 00/00/0000 To 99/99/9999

J84754 DC0100 L.00.01 11/18/21 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220063	11/18/2021	11/18/2021	WKCCD DEPOSIT		
1.	78	STUDENT RECEIPTS		11000-000-9161-00000	
				ENTERED BY: MDJB UNAPPROVED	10,771.19
				TOTAL AMOUNT	10,771.19
				DISTRICT TOTAL	10,771.19
				GRAND TOTAL	10,771.19



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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Nov 18, 2021 02:49:37PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 EROD NO.  
 562138

DEPT NO.  
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$579,948.16

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$64,552.70	\$64,552.70
RESTRICTED FUND	84097	0886	5490	\$488,439.09	\$488,439.09
CHILD DEVELOPMENT	84496	0886	5490	\$19,052.69	\$19,052.69
RESTRICTED FUND 41	84597	0886	5490	\$3,216.00	\$3,216.00
TIL	84697	0886	5490	\$3,011.68	\$3,011.68
CAFETERIA	84699	0886	5490	\$1,676.00	\$1,676.00

TOTAL DEPOSIT: \$579,948.16

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$579,948.16 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
 CARD: \$0.00  
 NOTES: DEPOSIT #220064

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

J84755 DC0100 L.00.01 11/18/21 PAC

Date last used from: 11/18/2021 To 11/18/2021  
 Transaction Number from: 220064 To 220064  
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220064	11/18/2021	11/18/2021	WKCCD DEPOSIT	ENTERED BY: MDJB UNAPPROVED	
1.	78	INSURANCE REIMBURSEMENTS	11000-412-8876-67300		1,016.20
2.	78	REIMBURSEMENT	11000-113-8913-00000		209.64
3.	78	REIMBURSEMENT	11000-601-7130-70990		17,325.00
4.	78	REIMBURSEMENT	11000-110-4310-66003		24.66
5.	78	RETAINED FINANCIAL AID	11000-000-9526-00000		37,836.00
6.	78	TRANSCRIPT FEES	11000-000-8879-00000		566.50
7.	78	REASSIGNED TIME	11000-202-1230-60300		7,574.70
8.	78	TPSID	12433-314-8199-00000		20,794.99
9.	78	FOUNDATION SALARIES	12000-114-8892-70999		16,123.40
10.	78	HEERF II	12720-421-8199-00000		139,512.50
11.	78	HEERF III	12418-421-8199-00000		308,613.20
12.	78	REIMBURSEMENT	12010-411-5710-67500		1,495.00
13.	78	REIMBURSEMENT	12551-353-4310-64600		1,900.00
14.	78	CAFETERIA SALES	32000-422-8841-69400		1,676.00
15.	78	CC CHILD CARE FOOD	33429-310-8621-69250		605.93
16.	78	CC EARLY HEAD START	33000-310-8890-69200		17,400.00
17.	78	REIMBURSEMENT	33528-310-8621-69200		523.38
18.	78	REIMBURSEMENT	33588-310-8621-69200		523.38
19.	78	TIL REGIONAL CENTER	39000-314-8699-64991		3,011.68
20.	78	SURPLUS AUCTION	41000-000-8913-00000		3,216.00
				TOTAL AMOUNT	579,948.16
				DISTRICT TOTAL	579,948.16
				GRAND TOTAL	579,948.16

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

USER NAME  
 Mindy Jewell  
 SUBMIT DATE  
 Nov 29, 2021 02:07:08PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 562734

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 **\$2,237,045.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
NOVEMBER SCHOOL APPORTIONMENT	84096	0886	5490	\$1,730,411.00	\$1,730,411.00

NOVEMBER SCHOOL APPORTIONMENT	84097	0886	5490	\$506,634.00	\$506,634.00
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TOTAL DEPOSIT: **\$2,237,045.00**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT:** TTC **ACCOUNT DEPOSITED:** General **CASH:** \$0.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$2,237,045.00 **CREDIT CARD:** \$0.00  
**NOTES:** DEPOSIT #220065

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: 11/29/2021 To 11/29/2021  
 Transaction Number from: 220065 To 220065  
 Date entered from: 00/00/0000 To 99/99/9999

J87746 DC0100 L.00.01 11/29/21 PAG1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220065	11/29/2021	11/29/2021	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	NOVEMBER	SCHOOL APPORTIONMENT	11000-000-8612-00000	1,688,463.00
2.	78	NOVEMBER	SCHOOL APPORTIONMENT	11000-000-8618-00000	31,882.00
3.	78	NOVEMBER	SCHOOL APPORTIONMENT	11006-201-8633-00000	10,066.00
4.	78	NOVEMBER	SCHOOL APPORTIONMENT	12551-353-8615-64600	4,355.00
5.	78	NOVEMBER	SCHOOL APPORTIONMENT	12551-353-8625-64600	18,827.00
6.	78	NOVEMBER	SCHOOL APPORTIONMENT	12000-303-8622-64300	39,064.00
7.	78	NOVEMBER	SCHOOL APPORTIONMENT	12000-305-8624-64301	4,848.00
8.	78	NOVEMBER	SCHOOL APPORTIONMENT	12000-311-8623-64200	25,326.00
9.	78	NOVEMBER	SCHOOL APPORTIONMENT	12000-311-8660-64200	919.00
10.	78	NOVEMBER	SCHOOL APPORTIONMENT	12600-309-8627-64992	13,840.00
11.	78	NOVEMBER	SCHOOL APPORTIONMENT	12000-319-8644-00000	147,564.00
12.	78	NOVEMBER	SCHOOL APPORTIONMENT	12050-431-8654-65100	94,573.00
13.	78	NOVEMBER	SCHOOL APPORTIONMENT	12573-353-8691-64600	12,273.00
14.	78	NOVEMBER	SCHOOL APPORTIONMENT	12569-353-8699-64600	4,245.00
15.	78	NOVEMBER	SCHOOL APPORTIONMENT	12000-318-8699-64800	2,552.00
16.	78	NOVEMBER	SCHOOL APPORTIONMENT	12643-223-8647-00000	22,449.00
17.	78	NOVEMBER	SCHOOL APPORTIONMENT	12603-125-8643-68900	72,197.00
18.	78	NOVEMBER	SCHOOL APPORTIONMENT	12655-301-8699-64400	16,535.00
19.	78	NOVEMBER	SCHOOL APPORTIONMENT	12677-301-8699-64900	16,655.00
20.	78	NOVEMBER	SCHOOL APPORTIONMENT	12909-301-8699-00000	5,904.00
21.	78	NOVEMBER	SCHOOL APPORTIONMENT	12653-301-8699-63900	4,508.00
				TOTAL AMOUNT	2,237,045.00
				DISTRICT TOTAL	2,237,045.00
				GRAND TOTAL	2,237,045.00

**WEST KERN COMMUNITY COLLEGE DISTRICT**

**Travel Period: 11/1/21 - 11/31/21**

<b>Employee</b>	<b>Event/Purpose</b>	<b>Location</b>	<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>Estimated Cost</b>
Cutrona, Angelo	Soccer Game	Fresno, CA	11/5/2021	11/5/2021	\$ -
Cutrona, Angelo	Soccer Game	Visalia, CA	11/12/2021	11/12/2021	\$ -
Eveland, Sharyn	2021 Fall Plenary Session Academic Senate CCC	Long Beach, CA	11/4/2021	11/6/2021	\$ 1,507.00
Jacobi, Victoria	2021 Fall Plenary Session Academic Senate CCC	Virtual	11/3/2021	11/6/2021	\$ 325.00
May, James	Fieldtrip to CSI Crime Lab	Bakersfield, CA	11/5/2021	11/5/2021	\$ -
Sundgren, Lori	Campus Visit, Program Pathways	Merced, CA	11/3/2021	11/4/2021	\$ 605.36
Lytle, Steve	Learn Zoology/Real Animals	Windwolves, CA	11/4/2021	11/4/2021	\$ 29.12
Colaw, Rebecca	2021 Fall Plenary Session Academic Senate CCC	Vitrual	11/3/2021	11/6/2021	\$ 325.00
Cleamons, Reginald	2021 Fall Plenary Session Academic Senate CCC	Virtual	11/3/2021	11/6/2021	\$ 325.00
Adriano, Christi	Teaching Dental Radiology	Webinar	11/4/2021	11/4/2021	\$ 97.00
Dyer, Geoffrey	2021 Fall Plenary Session Academic Senate CCC	Long Beach, CA	11/4/2021	11/6/2021	\$ 901.00
May, James	Educational Visit to Museum	Los Angeles, CA	11/19/2021	11/19/2021	\$ 450.00
Oja, Michelle	PRT Visit #2	Virtual	11/16/2021	11/16/2021	\$ -
Mallori, Rossi	Central Valley Conference	Visalia, CA	11/15/2021	11/15/2021	\$ 92.40
Lytle, Steve	Montana De Oro - Alive Animals	San Luis Obispo, CA	11/5/2021	12/3/2021	\$ 29.12
Rossi, Mallori	Field Trip for PHED 1509-20 & 2509-20	Bakersfield, CA	11/19/2021	11/19/2021	\$ 90.00
Bandy, Kanoe	Men's Soccer 2nd Round Playoff Game	Cupertino, CA	11/24/2021	12/24/2021	\$ 35.00