

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

April 10, 2024

Cougar Room
(Access Through the Library Entrance)
29 Cougar Court
Taft, California 93268

5:00 p.m.

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. Oral 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. Oral 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
Title: Superintendent/President
 - B. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Board President
Unrepresented Employee: Superintendent/President
 - C. Public Employee Performance Evaluations, Government Code Section 54957
 - D. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - E. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - F. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
 - H. Conference with Real Property Negotiations
Property: Franklin Field
Agency Negotiator: Todd Hampton, VP of Administrative Services
Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment
 - I. Conference with Real Property Negotiations
Property: Parkside Development, LLC (APN 032-152-34)
Agency Negotiator: Todd Hampton, VP of Administrative Services
Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment
 - J. Conference with Real Property Negotiations
Property: Wheeler Ridge-Maricopa Water Storage District
Agency Negotiator: Todd Hampton, VP of Administrative Services
Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE

6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. APPROVAL OF MINUTES – Regular Meeting Held March 13, 2024, Special Meeting Held March 13, 2024, and Special Meeting Held March 22, 2024
9. NEW BUSINESS:
 - A. Second Presentation and Request for Approval: Adjunct Faculty Program Update and Comprehensive Program Review Compensation
10. CONSENT AGENDA (Items A – W)
 - A. Request for Approval – 2024/25 Upper Division Coursework Fee
 - B. Request for Approval – New Programs
Social Science Division
Associate in Arts in Psychology for Transfer
Associate in Arts in Political Science for Transfer
 - C. Request for Approval – New Courses
Allied Health/Applied Tech Division
EHS 1560 Fire Prevention
EHS 1550 Endangered Species Regulation and Protection

Social Science Division
PSYC 2070 Introduction to Social Psychology
POSC 1507 Introduction to Politics of Race and Gender
POSC 1504 Introduction to International Relations
POSC 1506 Introduction to Political Science Research Methods
POSC 1503 Introduction to Comparative Politics
POSC 1502 Introduction to Political Theory
 - D. Request for Approval – Distance Education Course Approval
Allied Health/Applied Tech Division
KINE 1510 Introduction to Sport Management
KINE 1520 Sport in Society
KINE 1540 Sport and Exercise Psychology
EHS 1550 Endangered Species Regulations and Protection

Social Science Division
ADMJ 1510 Ethical Reasoning and Practice for Public Service

PSYC 2200 Elementary Statistics for the Behavioral and Social Sciences
PSYC 1570 Introduction to Social Psychology

Business, Arts, and Humanities Division

DRAM 1510 Introduction to Theatre

E. Request for Approval – Course Revisions

Learning Support Division

LRSK 0250 Improving Study Skills Strategies with Technology
RECR 1510 Introduction to Recreation and Leisure Service
TUTR 0260 Supervised Tutoring

Social Science Division

PSYC 2205 Introduction to Research Methods in the Social Sciences
ADMJ 1501 Introduction to Criminal Justice
ETHN 1510 Introduction to Ethnic Studies
HIST 2202 Western Civilization to 1600
HIST 2204 Western Civilization from 1600
HIST 2210 World Civilization to 1500
HIST 2212 World Civilization since 1500
HIST 2216 History of Latin America
HIST 2231 History of the United States to 1877
HIST 2230 Women in American History from Indigenous America to the Present
HIST 2232 History of the United States from 1877
HIST 2270 California History
HIST 2280 Survey of American Ethnic History
POSC 1501 Government
SOC 2120 American Social Problems
SOC 2038 Gender Studies

Math & Science Division

BIOL 2370 Nutrition Science
CHEM 1520 Introduction to Organic and Biochemistry
GEOG 1520 World Regional Geography
MATH 1500 Math for a Modern Society
PHYS 2221 General Physics (Calculus)
PSCI 1520 Introduction to Physical Science Lecture and Laboratory

Business, Arts and Humanities

ART 1610 Three-Dimensional Design
ART 1800 Introduction to Digital Art

ART 2010 Introduction to Printmaking
ART 1820 Computer Imaging: Adobe Photoshop
COMM 1510 Introduction to Mass Communications

- F. Request for Approval – Accrediting Commission for Community and Junior College (ACCJC) – Annual Report and Annual Fiscal Report
- G. Request for Ratification – MOU between the Research and Planning Group for Community Colleges and Taft College Open for Anti-Racism Project; 2/1/24 – 6/30/25
- H. Request for Ratification – Memorandum of Understanding Between Allan Hancock Joint Community College District and West Kern Community College District; 8/1/24 – 5/31/25
- I. Request for Approval – 2023/24 Request for Authorization to Transfer Unrestricted General Funds to the Futuris Public Entity Investment Trust Program for Post-Employment Benefits; \$484,464.00
- J. Request for Approval – Energy Management System (EMS) Controls Replacement Project – Alcorn Aire; \$47,160.00
- K. Request for Approval – Ascend Academic Subscription for Exan Software; 9/23/24 to 9/22/25; \$27,449.85
- L. Request for Ratification – Renewal of Lightcast Software Subscription; 3/22/24 – 3/21/25; \$16,000.00
- M. Request for Approval – Taft College Dental Hygiene Program to Purchase 2 Dental Chairs (Foundation Price, 311 Base MT) from Henry Schein under State of California DGS Cooperative Agreement #7-20-65-01A; \$15,643.64
- N. Request for Approval – HonorLock Proctoring Service; 5/1/24 – 6/30/25; \$10,000.00
- O. Request for Approval – Converjint Tech Lenel Software Maintenance; 5/3/24 5/2/25; \$9,856.00
- P. Request for Approval – Renew Turnitin (Plagiarism Detection) Account; 8/1/24 – 7/31/25; \$7,547.40

- Q. Request for Approval – ABTech Technologies Quotation #ABTQ16404, Red Hat License for IT Servers; 5/31/24 – 5/30/25; Estimated Total of \$6,090.72
- R. Request for Approval – Vehicle Maintenance Agreement Renewal with the Taft City School District; 7/1/24 – 6/30/25; \$82.00 per Hour with a Minimum ½ Hour Charge for Work Performed on Any Vehicle
- S. Request for Approval – Facility Use Agreement for West Side Recreation and Parks – Natatorium; 6/10/24 – 8/1/24; \$4,800.00
- T. Request for Approval - Facility Use Agreement for West Side Recreation and Parks – Rec n’ Yard (Pickleball Courts); 8/26/24 – 5/22/25; \$4,048.64
- U. Request for Approval – Agreement with Redrock Software Corp. for Annual Trac Cloud Hosting and Technical Support for the MESA Center Profile; 4/1/24 – 5/31/25; \$2,695.00
- V. Request for Approval – Independent Consultant Agreement with Jan Ashley; 4/11/24 – 4/30/24; \$250.00
- W. Ratification of the March 2024 Vendor Check & Purchase Order Registers

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT (Action)

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

13. REPORTS:

- A. Financial Reports (For Information)
 - 1. Revenue Accounts (Account Level 1) FY 2023/24
 - 2. Expenditure Accounts (Account Level 1) FY 2023/24
 - 3. Expenditure Detail of \$10,000.00 or Greater, March 2024
 - 4. Student Organization and Special Accounts, March 2024
 - 5. Funds Deposited in County Treasury, March 2024
 - 6. Employee Travel Report – March 2024
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

14. REPORT OF THE SUPERINTENDENT/PRESIDENT

15. NEXT MEETING DATE

The next regular meeting is tentatively scheduled for Wednesday, May 8, 2024, at 5:00 p.m.

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. ADJOURNMENT

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

REGULAR MEETING

March 13, 2024

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 Billy White. Secretary Kathy Orrin and trustees Dawn Cole, Mike Eveland and Jeremy Gregory were also in attendance. Interim Superintendent/President Brock McMurray and Executive Assistant Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were made.

CLOSED SESSION

At 5:01 p.m. it was moved by Trustee Gregory, seconded by Trustee Cole 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
Title: Superintendent/President
- 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)
- G. Conference with Real Property Negotiations
Property: Franklin Field
Agency Negotiator: Todd Hampton, VP of Administrative Services
Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment
- H. Conference with Real Property Negotiations
Property: Parkside Development, LLC (APN 032-152-34)
Agency Negotiator: Todd Hampton, VP of Administrative Services
Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment
- I. Conference with Real Property Negotiations
Property: Wheeler Ridge-Maricopa Water Storage District
Agency Negotiator: Todd Hampton, VP of Administrative Services
Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:10 p.m., it was moved by Trustee Cole, seconded by Trustee Eveland and unanimously carried, to reconvene in Public Session. President White announced that no action was taken.

PLEDGE OF ALLEGIANCE

President Billy White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There was no public comment.

GENERAL COMMUNICATIONS

There was no general communication.

PRESENTATION – Strategic Action Plan 2022/23 Data Update

Dr. Xiaohong Li, Vice President of Information and Institutional Effectiveness, presented data from 2022/23 on Strategic Action Plan progress (copy attached to official minutes). Of the 17 leading indicators (short term goals), the College has two that are in red status and show a deficiency in progress. Dr. Li reviewed these indicators and discussed how this data will help in identifying obstacles and taking corrective action to help the College to meet goals. There are seven lagging indicators (long term goals), of which one is in yellow and two are in red. This annual data update will be shared with campus constituents and the state.

APPROVAL OF MINUTES

On a motion by Secretary Orrin, seconded by Trustee Gregory and unanimously carried, the minutes of the Regular meeting held February 14, 2024, were approved.

NEW BUSINESS

Request for Approval – Campus Roofing Project Change Order No. 2; \$13,590.50

Dr. Todd Hampton, Vice President of Administrative Services, stated that the increased expenditure remains within the original budget. This change order addresses leaks that were recently discovered. On a motion by Trustee Gregory, seconded by Secretary Orrin and unanimously carried, the request was approved (copy attached to official minutes).

Request for Approval – CDC Wrought Iron Painting Project; \$23,210.00

Dr. Hampton said that bids were requested from vendors; one bid was submitted. This project will update the paint on wrought iron fencing at the Child Development Center. On a motion by Trustee Eveland, seconded by Secretary Orrin and unanimously carried, the recommendation was approved (copy attached to official minutes).

Request for Approval – New Alternative Fuel Vehicle Purchase through the Public Benefit Grants Program; \$71,751.76 in Grant Funding

Dr. Hampton explained that this request would replace two carts and two vehicles in the fleet that have aged and are expensive to maintain. The program will replace these vehicles with grant funding. It was noted that the item has been amended to reflect the assigned District resolution number to 2023/24-08. On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, the request as amended was approved (copy attached to official minutes).

Second Presentation and Request for Approval – Tentative Agreement between Taft College Faculty Association and West Kern Community College District – Adjunct Faculty Committee Requirements Compensation; Effective 1/1/24

Heather del Rosario, Vice President of Human Resources, shares that this language provides compensation for adjunct faculty who have required committee assignments outside of their assigned hours. On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, the agreement was approved (copy attached to official minutes).

First Presentation – Adjunct Faculty Program Update and Comprehensive Program Review Compensation

Ms. del Rosario said that this language provides compensation for adjunct faculty who assist with the completion of Program Review tasks outside of their assigned hours (copy attached to official minutes).

First Presentation – Spring Break 2024 Four-Day Workweek Policy

Ms. del Rosario said that the request for a 10-hour, four-day workweek will allow the campus to close on Friday during the spring break week (copy attached to official minutes).

First Presentation – Proposed Reclassification of the Dental Hygiene Clinic Technician and Dental Hygiene Office Technician Positions

Ms. del Rosario said the job descriptions for these two positions were reviewed by the reclassification committee (copy attached to official minutes). After reviewing the job duty responsibilities, it is recommended to increase the salaries as noted.

Second Reading and Request for Approval - Board Policy Revision

BP #7600 Campus Security Officers

Ms. del Rosario stated that the language update from the Policy and Procedure Service through the state minimizes duplication from Administrative Procedure language for a clear, concise policy. On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, the revisions were approved (copy attached to official minutes).

Second Reading and Request for Approval – Board Policy Revision

BP #7400 Travel

Mr. McMurray said that these revisions are aligned with CCLC Policy and Procedure recommendations to meet current law (copy attached to official minutes). On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously carried, the revisions were approved (copy attached to official minutes).

Second Reading and Request for Approval – Administrative Procedure Revision

AP #7400 Travel

Mr. McMurray said that these revisions are aligned with CCLC Policy and Procedure recommendations to meet current law (copy attached to official minutes). Todd Hampton, Vice President of Administrative Services, said that local language is being revised to reflect the government per diem rates for meal reimbursement. This rate is determined by the government annually and reflects costs to the area of travel. On a motion by Trustee Gregory, seconded by Secretary Orrin and unanimously carried, the revisions were approved (copy attached to official minutes).

CONSENT AGENDA:

- A. Information Item – CCFS-311Q for the 2nd Quarter ending December 31, 2023
- B. Request for Ratification – Oxford Global Resources, LLC – Consultant Agreement for Banner 9 Training; 3/4/24 Start Date; Hourly Rate of \$165 per Hour for a Total of 80 Hours
- C. Request for Approval – SYSCO Diesel Lease Agreement for Food Storage; 3/15/24 – 3/22/24
- D. Request for Approval – Audit Service Engagement with CWDL, Certified Public Accountants; 7/1/23 – 6/30/26
- E. Request for Approval – Support Services Agreement – PlanetBids, LLC; 3/15/24 – 6/30/29; First Year Service Fee \$2,995.08 and Setup Fee of \$5,000.00
- F. Request for Approval – Nextstar Media Group, LLC Bakersfield and KGET Digital Agreement; 4/1/24 – 8/31/24; \$25,000.00
- G. Request for Approval – Sinclair Broadcast Group and KBAK/KBFX Digital Agreement; 3/1/24 – 8/31/24; \$45,000.00
- H. Request for Approval – AGM Digital Agreement; 4/1/24 – 8/31/24; \$100,000.00
- I. Request for Approval – AGM Radio Agreement; 4/1/24 – 8/31/24; \$23,100.00
- J. Request for Approval – Alexander Strautman Copywriting and Consulting Agreement Extension; 2/1/24 – 5/31/24; \$50.00 per Hour for up to 100 Hours, Not to Exceed \$20,000.00
- K. Request for Approval – Taft Midway Driller 12-Month Digital and Online Advertising Plan Renewal; \$8,290.20
- L. Request for Approval – Modern Campus Omni Content Management Systems (CMS) License Renewal; 5/1/24 – 4/30/25; \$36,550.00
- M. Request for Approval – Videography Services for Taft College Commencement Ceremony; 5/17/24; Not to Exceed \$3,500.00
- N. Request for Approval – Purchase of Cidi Design Tool (Canvas Design Tool); 4/1/24 – 3/30/25; \$6,200.00
- O. Request for Approval – Independent Consultant Agreement with Terry Townsend; 3/14/24 – 6/30/24; \$100.00 per Hour Not to Exceed 30 Hours
- P. Request for Approval – Records Destruction
- Q. Request for Approval – ABTECH Technologies Quotation Contract No. M5320 for Hardware and Software Maintenance; 4/16/24 – 4/16/25; \$10,801.00
- R. Request for Ratification – Collaborative Brain Trust Amendment (#1) to Provide Educational Master Planning Services; 12/20/23 – 12/30/24; No Change in Cost
- S. Request for Approval – Evisions – FormFusion Software Maintenance Renewal; 7/1/24 – 6/30/25; \$13,057.00
- T. Request for Approval – DJ Agreement for ASO Spring Fling Dance; \$500.00
- U. Ratification of the February 2024 Vendor Check & Purchase Order Registers

On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, items A-U were approved (materials related to the items are attached to official minutes).

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments.

EMPLOYMENT

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

- A. Academic Employment
- B. Classified Employment
- C. Separations

Yes: Dawn Cole, Billy White, Mike Eveland, Dr. Kathy Orrin, Jeremy Gregory

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 2023/24
2. Expenditure Accounts (Account Level 1) FY 2023/24
3. Expenditure Detail of \$10,000.00 or Greater, February 2024
4. Student Organization and Special Accounts, February 2024
5. Funds Deposited in County Treasury, February 2024
6. Employee Travel Report – February 2024

Trustee Reports

President White assisted with the large field trip from Panama Buena Vista Unified School District. He commended staff and departments who showcased the College’s offerings and shared academic and career opportunities with young students. He also recognized staff for the successful dedications for the Stanley and Madelyn Hutchison at the ETEC facility as well as Dr. David Cothrun at the Center for Independent Living.

Trustee Cole has recently observed advertisements for the College. She is also receiving positive feedback from the community about the advertisements and consistent news coverage.

Trustee Gregory thanked the Taft Chamber of Commerce for recognizing the Taft College Baseball team for consistent community service. He also noted that he is aware of area students benefiting from STEM outreach and thanked staff for these opportunities at area schools.

Secretary Orrin shared positive feedback from experience while enrolling for courses at the College. She also invited the College to attend and to submit questions to be addressed at the annual State of the City luncheon.

Academic Senate

Candace Duron, Academic Senate (AS) President, said three staff attended Dual Enrollment training which also reviewed expected Dual Enrollment actions from the Chancellor's office. There were discussions of local Dual Enrollment courses; a list of potential Dual Enrollment course expansion is being developed.

Associated Student Organization (ASO)

Jay Cuevas, Student Trustee, and the ASO celebrated Black history month with many activities that included guest speakers who shared their professional and life journeys. The ASO supported the Women's Basketball team with a tailgate event and viewing party as they competed in the state playoff games. Several ASO members participated in the March 7th summit with many high school seniors as speakers and session leaders and will support the March 15th Empowerment summit for college students. ASO was also instrumental in facilitating the field trip for PBVUSD students.

Instruction

Dr. Leslie Minor, Vice President of Instruction, reported that we are halfway through the Spring semester and registration for summer and fall begins next week.

Dr. Devin Daugherty, Dean of Instruction/CTE, stated that feedback is positive on the PBVUSD field trip with plans to continue the event annually already underway. He added that facility and advisory committee work is being completed in support of Allied Health course growth. He added that the curriculum work for health courses is also ongoing.

Jaime Lopez, Assistant Dean of Instruction, updated the Board on a request from Alan Hancock College to release more Dual Enrollment courses to Taft College. Staff are looking at the feasibility of increasing coastal Dual Enrollment. In addition to growth at coastal sites, the College is also working with Kern County Superintendent of Schools to host 20 employees in Early Childhood Education courses with plans to continue offerings in the coming academic year.

Dr. Vickie Kimbrough, Director of Dental Hygiene, reported that the accreditation visit was a success with one finding being noted in the response from the committee. The recent state board Dental Hygiene visit did show some concerns with facility technology and patient tracking. College staff are working to address concerns in a timely manner. She thanked staff for their support. Dr. Kimbrough said that application interest is high for the program, including the start of a bachelor program this fall.

Jon Farmer, Director of Distance Education, thanked the Board for approving the new Canvas design tool and added that the DE department is also hosting website accessibility training for staff.

Jose Valadez, MESA Director, thanked Allisa Tweedy and Mr. Lopez for field trip support while hosting PBVUSD. Mr. Valadez reported on MESA participation at an event held at Mechanics Bank Arena, a recent project/donation for a racing simulator, and collaboration with Taft Union High School to begin a MESA club.

Foundation

Dr. Sheri Horn-Bunk, Executive Director, and Dr. Daugherty hosted a luncheon to share information with Foundation board members and healthcare partners on the upcoming nursing program at Taft College. She has interest from industry partners in assisting the College while healthcare programs are expanding. Dr. Horn-Bunk thanked the Board for attendance at the Hutchison naming event at ETEC. The event was also a celebration of a Chevron donation as well as the 10-year anniversary of engineering at the College.

Student Services

Dr. Minor reported on behalf of Student Services. She shared that an egg hunt for Jefferson Elementary School will be held on campus and that ASO students will host a care box event for College students. The TUHS Cougar Day will be held next week with another for Maricopa High School coming after spring break. Student Services staff are planning auditions for a singer and speakers for the commencement ceremony.

Information Technology/Institutional Research

Dr. Xiaohong Li, Vice President of IT/IR, told the Board that Program Review submissions have been received. The process will now progress to reviewing and ranking of financial resource requests. Dr. Li noted that staff are also preparing data for reporting at the state and through the accrediting commission. The campus is upgrading to Banner 9 and training for staff will begin tomorrow.

Phi Theta Kappa

Dr. Sharyn Eveland, PTK advisor, shared that an induction ceremony will be held April 18th and invited the Board to attend. Dr. Eveland also told the Board that PTK member Nancy Chohan received a Hurst Review NCLEX Scholarship that will assist with funding for costly nursing examination fees.

Administrative Services

Dr. Hampton said that planning for signage is moving forward to place in the ASO park near Ash Street.

Campus Safety and Security

Kevin Altenhofel, Director of Campus Safety and Security, reported that the department is collaborating with Maintenance and Operations to conduct testing on door systems. Issues are being noted and will be corrected.

DEIAA Committee

Dr. Amar Abbott, founding member of the Diversity, Equity, Inclusion, Accessibility and Anti-Racism committee, thanked the Board and administration for support of participate at the NCORE conference this summer. Dr. Abbott also shared positive feedback from the No CAPP Summit held for high school students from Taft Union High school.

Marketing and Community Relations

Susan Groveman, Director of Marketing and Community Relations, is working on a variety of enrollment and marketing strategies and will also be collaborating with a copywriter on new website content. She reported that planning for the Transition to Independent Living Casino Night is ongoing and that

invitations are officially being mailed to a target audience as well as distribution of the event flyer to the community at large.

SUPERINTENDENT REPORT

Mr. McMurray recognized recent Employee of the Month recipient Lead Custodian Jorge Castro. He also shared information on the Women’s Basketball team for their participation in the Play 4Kay cancer fund through game attendance events. In addition, the Basketball team was successful on court and is in the state playoffs. Mr. McMurray recognized the Men’s Baseball team for a community service award at the annual Taft Chamber of Commerce Installation Awards event. Recently the Foundation and Office of Instruction hosted a luncheon to gather industry support for the growth of healthcare opportunities at the College. Mr. McMurray shared details of the event and thanked the Foundation and staff for their work in gaining valuable support.

Campus events this month included a 3D printing exhibition in the Art Gallery, the naming of the ETEC building in the honor of the Hutchisons, a field trip for students to visit CSU Fullerton and Chapman University, the No CAPP summit for high school students, the career exploration field trip for PBVUSD students, and a successful Bookstore raffle event.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, April 10, 2024.

ADJOURNMENT

At 7:45 p.m., on a motion by Trustee Gregory, seconded by Trustee Cole and unanimously carried the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

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

SPECIAL MEETING

March 13, 2024

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 7:46 p.m. by President Billy White. Secretary Kathy Orrin and trustees Dawn Cole, Mike Eveland and Jeremy Gregory were also in attendance. Interim Superintendent/President Brock McMurray and Executive Assistant Sarah Criss were in attendance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

No comments were made.

NEW BUSINESS

Second Presentation and Request for Approval – Spring Break 2024 Four-Day Workweek Policy

Mr. McMurray said that the request for a 10-hour, four-day workweek will allow the campus to close on Friday during the spring break week (copy attached to official minutes). On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously carried, the request was approved.

Second Presentation – Proposed Reclassification of the Dental Hygiene Clinic Technician and Dental Hygiene Office Technician Positions

Mr. McMurray said the job descriptions for these two positions were reviewed by the reclassification committee who recommends increasing the salaries as noted. On a motion by Trustee Eveland, seconded by Trustee Gregory and unanimously carried, the request was approved (copy attached to official minutes).

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, April 10, 2024.

ADJOURNMENT

At 7:48 p.m., on a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

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

SPECIAL MEETING

March 22, 2024

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 7:47 a.m. by President Billy White. Secretary Kathy Orrin and trustees Dawn Cole, Mike Eveland and Jeremy Gregory were also in attendance. Trustee Gregory participated teleconference.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were made.

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 7:37 p.m., it was moved by Secretary Orrin, seconded by Trustee Cole and unanimously carried, to reconvene in Public Session. President White announced that no action was taken.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, April 10, 2024.

ADJOURNMENT

At 7:38 p.m., on a motion by Trustee Eveland, seconded by Secretary Orrin and unanimously carried the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

Date: February 14, 2024

Submitted by: Heather del Rosario, Vice President of Human Resources

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 10, 2024

Title of Board Item:

Second Presentation and Request for Approval: Adjunct Faculty Program Update and Comprehensive Program Review Compensation

Background:

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus on compensation for adjuncts assigned to complete the annual program review and/or update process as follows:

The parties agree, effective January 1, 2024, to add Article 7.2.6.3, "Adjunct Faculty Comprehensive Program Review and/or Annual Program Update Compensation" as follows:

1. **Article 7.2.6.3, Adjunct Faculty Comprehensive Program Review and/or Annual Program Update Compensation:** Adjunct faculty requested to complete the Annual Program Review or Comprehensive Program Review process will receive the appropriate stipend per the Faculty Extra Duty Page, Appendix B-1. Participation is assigned per request of the appropriate administrator and acceptance of the adjunct faculty member.
2. The parties agree, for the 2023-24 year, adjunct faculty completing an Annual Program Update will receive a \$300 stipend. For adjunct faculty completing an Annual Program Review they will receive a \$500 stipend. Adjunct Faculty that complete a Comprehensive Program Review will receive \$1,200.00. No additional compensation will be due for this review cycle.

Terms (if applicable):

Effective January 1, 2024

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:  _____
Brock McMurray, Interim Superintendent/President

Tentative Agreement Between

Taft College Faculty Association (TCFA/CTA/NEA)

And

West Kern Community College District

ADJUNCT FACULTY COMPREHENSIVE PROGRAM REVIEW AND/OR ANNUAL PROGRAM REVIEW COMPENSATION

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 addition of Article 7.2.6.3. “Adjunct Faculty Committee Requirements” and revision to the Faculty Salary Schedules, Appendix B-1, “Extra Duty Compensation”.

1. The above recitals are true and correct.
2. The parties agree, effective January 1, 2024, to add Article 7.2.6.3, “Adjunct Faculty Comprehensive Program Review and/or Annual Program Update Compensation” as follows:

Article 7.2.6.3, Adjunct Faculty Comprehensive Program Review and/or Annual Program Update Compensation: *Adjunct faculty requested to complete the Annual Program Review or Comprehensive Program Review process will receive the appropriate stipend per the Faculty Extra Duty Page, Appendix B-1. Participation is assigned per request of the appropriate administrator and acceptance of the adjunct faculty member.*

3. The parties agree, for the 2023-24 year, adjunct faculty completing an Annual Program Update will receive a \$300 stipend. For adjunct faculty completing an Annual Program Review they will receive a \$500 stipend. Adjunct Faculty that complete a Comprehensive Program Review will receive \$1,200.00. No additional compensation will be due for this review cycle.
4. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
5. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District’s Governing Board.

Billy White, President
Board of Trustees
West Kern Community College District

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

Dated: _____

Dated: _____

Board Approval:

First Presentation: March 13, 2024

Second Presentation/Approval: April 10, 2024

WEST KERN COMMUNITY COLLEGE DISTRICT

ACADEMIC SALARY SCHEDULE 2023-24 (8.22%) EXTRA DUTY COMPENSATION
(Including Addendum to 2023-26 Agreement)

HOURLY RATE (ADJUNCT, SUMMER SESSION AND OVERLOAD)*

Step 1	\$75.49
Step 2	\$79.08
Step 3	\$88.70

ATHLETIC ASSIGNMENTS (WHEN NOT A PART OF LOAD OR OVERLOAD)

See Appendix B-4, Exhibit 1

OTHER ACADEMIC ASSIGNMENTS

FTEF*

Division Chairperson	0-10	\$11,050.46
20% Release Time + Stipend	>10-20	\$12,629.09
* FTEF will be recalculated by March 1 each year	>20+	\$14,207.72

Academic Senate - 100% Release Time - (AB 1725 funded)

Faculty Association President - 40% Release Time

Student Learning Outcome (SLO) Coordinator-50% Release Time (when position is assigned to faculty member)

Accreditation Liaison Officer - 3 hours for each week of the fall & spring semesters & summer session at the appropriate hourly rate

CDC Director Grant Writing Stipend (currently inactive) \$6,314.54

Coordinator of Art Gallery \$1,860.28

Student Newspaper Advisor \$1,530.07

College Concurrent Program Advisor***

Dental Hygiene Board of California (DHBC) 50 hour remediation course per semester. \$1,459.40

Western Regional Exam Board (WREB) 80 hour remediation course per semester. \$1,824.26

Adjunct Faculty Course Outlines of Records (COR) Development

Minor revision to COR - 3 hours at the appropriate hourly rate

Major revision to COR or New COR - 5 hours at the appropriate hourly rate

Credit by Exam: Pay for actual time worked, instructor completes time card and receives up to 3 hours for each test administered.

CLUB ADVISOR ASSIGNMENTS

Associated Student Body Advisor (ASB)***

Phi Theta Kappa Advisor (PTK)***

Dental Hygiene Club (DHC) \$2,146.86

International Club Advisor \$9,953.50

Club Advisor (up to 11 per Article 7.3.7) \$2,186.79

* Includes equity

** In addition to \$3,632.85/yr. for off-season duties, meetings and recruiting

*** Advisor has the choice to receive 1 hr per week at the appropriate hourly rate or credit for two committee assignments

Adjunct Faculty Extra Duty

Annual Program Update \$300.00

Comprehensive Program Review \$1,200.00

Screening Committee Compensation Paid at appropriate adjunct rate

Historical Notes

*8.22% COLA effective 7/1/23, Board Approved 10/3/2023	1.59% Salary Schedule Increase effective 7/1/16, Board Approved 10/12/16
6.56% COLA effective 7/1/22, Board Approved 09/14/2022	1.02% COLA effective 7/1/15, Board Approved 9/9/15
2.75% COLA plus 0.32% effective 7/1/21, Board Approved 11/11/21	0.85% COLA effective 7/1/14, Board Approved 8/13/14
2.32% COLA effective 7/1/2020, Board Approved 10/14/2020	1.57% COLA plus 0.43% effective 7/1/13, Board Approved 10/09/13
3.26% COLA effective 7/1/19, Board Approved 10/9/2019	1.8% Salary Schedule increase effective 7/1/11, Board Approved 3/18/12
2.71% COLA effective 7/1/18, Board Approved 10/10/18	0.0% COLA effective 7/1/08, 7/1/09, 7/1/10, 7/1/11, 7/1/12
1.69% Salary Schedule Increase effective 7/1/17, Board Approved 01/10	4.4% COLA effective 7/1/07, Board Approved 6/14/07
1.56% COLA effective 7/1/17, Board Approved 10/11/17	5.87% COLA plus 3% Effective 7/1/06, Board Approved 6/14/06
	3.81% COLA Effective 7/1/05, Board Approved 6/8/05

BOARD AGENDA ITEM

Date: March 28, 2024

Submitted by: Todd Hampton, Ed.D., Vice President of Administrative Services

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 10, 2024

Title of Board Item: 2024/2025 Upper Division Coursework Fee

Background:

West Kern Community College District now offers a Bachelor of Science Dental Hygiene Administration (BSDHA) Degree Program that is scheduled to begin Fall semester of the 24/25 fiscal year, resulting in an upper division coursework fee. Per California Education Code (CEC), 78042(g)(5); CCR, title 5, section 58520 - a district shall charge a fee for upper division coursework in a baccalaureate degree program of eighty-four dollars (\$84) per unit. Accordingly, I recommend that the Board of Trustees approve the upper division coursework fee of \$84 per unit for fiscal year 2024/2025.

Terms (if applicable):

1 year (2024/2025)

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Revenue generated from the fee for upper division coursework in a baccalaureate degree pilot program shall be local revenues and not to be included in the apportionment adjustments described in Education Code Section 76300.

Approved: _____

Brock McMurray, Interim Superintendent/President



Date: March 26, 2024
Submitted by: Norberto Lopez Jr., Curriculum Technician Area
Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval



Board Meeting Date: April 10, 2024

Title of Board Item:

New Programs

Background:

Under accreditation requirements, academic institutions are expected to review and update their courses.

Social Science Division

Taft College has developed all the courses required for these degrees. This request was reviewed and approved by the Curriculum and General Education Committee:

1. Associate in Arts in Psychology for Transfer
2. Associate in Arts in Political Science for Transfer

Impact Including Source of Funds (if applicable):

None

Approved: _____



Brock McMurray, Superintendent/President

BOARD AGENDA ITEM

Date: March 26, 2024
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval



Board Meeting Date: April 10, 2024

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.

Allied Health/Applied Tech Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. EHS 1560 Fire Prevention
2. EHS 1550 Endangered Species Regulation and Protection

Social Science Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. PSYC 2070 Introduction to Social Psychology
2. POSC 1507 Introduction to Politics of Race and Gender
3. POSC 1504 Introduction to International Relations
4. POSC 1506 Introduction to Political Science Research Methods
5. POSC 1503 Introduction to Comparative Politics
6. POSC 1502 Introduction to Political Theory

Impact Including Source of Funds (if applicable):

None

Approved: 
Brock McMurray, Superintendent/President

BOARD AGENDA ITEM

Date: March 26, 2024
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval



Board Meeting Date: April 10, 2024

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 courses to be offered through distance delivery.

Allied Health /Applied Tech Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. KINE 1510 Introduction to Sport Management
2. KINE 1520 Sport in Society
3. KINE 1540 Sport and Exercise Psychology
4. EHS 1550 Endangered Species Regulation and Protection

Social Science Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. ADMJ 1510 Ethical Reasoning and Practice for Public Service
2. PSYC 2200 Elementary Statistics for the Behavioral and Social Sciences
3. PSYC 1570 Introduction to Social Psychology

Business, Arts, and Humanities Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. DRAM 1510 Introduction to Theatre

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Brock McMurray, Superintendent/President

Date: March 26, 2024
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval



Board Meeting Date: April 10, 2024

Title of Board Item:

Course Revisions

Background:

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

Learning Support Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. LRSK 0250 Improving Study Skills Strategies with Technology
2. RECR 1510 Introduction to Recreation and Leisure Service
3. TUTR 0260 Supervised Tutoring

Social Science Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. PSYC 2205 Introduction to Research Methods in the Social Sciences
2. ADMJ 1501 Introduction to Criminal Justice
3. ETHN 1510 Introduction to Ethnic Studies
4. HIST 2202 Western Civilization to 1600
5. HIST 2204 Western Civilization from 1600
6. HIST 2210 World Civilization to 1500
7. HIST 2212 World Civilization since 1500
8. HIST 2216 History of Latin America
9. HIST 2231 History of the United States to 1877
10. HIST 2230 Women in American History from Indigenous America to the present
11. HIST 2232 History of the United States from 1877
12. HIST 2270 California History
13. HIST 2280 Survey of American Ethnic History
14. POSC 1501 Government
15. SOC 2120 American Social Problems
16. SOC 2038 Gender Studies

Math and Science Division

This request was reviewed and approved by the Curriculum and General Education Committee:

1. BIOL 2370 Nutrition Science
2. CHEM 1520 Introduction to Organic and Biochemistry
3. GEOG 1520 World Regional Geography
4. MATH 1500 Math for a Modern Society
5. PHYS 2221 General Physics (Calculus)
6. PSCI 1520 Introduction to Physical Science Lecture and Laboratory

Business, Arts and Humanities

This request was reviewed and approved by the Curriculum and General Education Committee:

1. ART 1610 Three-Dimensional Design
2. ART 1800 Introduction to Digital Art
3. ART 2010 Introduction to Printmaking
4. ART 1820 Computer Imaging: Adobe Photoshop
5. COMM 1510 Introduction to Mass Communications

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: _____


Brock McMurray, Superintendent/President

Date: April 2, 2024

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date:

April 10, 2024

Title of Board Item:

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

Background:

In February of 2024 District staff prepared an Annual Report and Annual Fiscal Report as required by the ACCJC accrediting process. The reports will be submitted in April 2024. The due date for submission is April 12, 2024.

Terms (if applicable): _____

N/A


Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Brock McMurray, Interim Superintendent/President



Outcomes | Innovation | Improvement

ACCREDITING COMMISSION FOR
COMMUNITY AND JUNIOR COLLEGES

2024 Annual Report Questions (Due April 12, 2024)

General Information

1. Confirm college name:	Taft College
2. Name of individual preparing report:	Xiaohong Li
3. Phone number of person preparing report:	661-763-7978
4. E-mail of person preparing report:	xiaohong.li@taftcollege.edu

Enrollment Data: Unduplicated Headcount Enrollment

5. Total unduplicated headcount enrollment for last three years:

For the purposes of this report, unduplicated headcount is defined as the total number of students (credit and non-credit) enrolled at the end of the general enrollment period (also referred to as first census date). The academic year should include leading summer, fall, winter, and spring terms. If your institution calculates the academic year differently for the purposes of monitoring annual enrollment, you may respond using your local calculation and describe your method in Question 19.

2020-21:	<input type="text" value="6065"/>	2021-22:	<input type="text" value="6627"/>	2022-23:	<input type="text" value="6861"/>
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5a. Year-to-Year Increase/Decrease:

	2020-21	2021-22	2022-23
% Change from Prior Year:	(n/a)	(9%)	(4%)

5b. If your institution experienced a one-year increase (or decrease) in enrollment of more than 50% in a single year, please explain below. Enter N/A if this does not apply.

Enrollment Data: Degree-applicable Enrollment (Credit Courses Only)

6. Total unduplicated headcount enrollment in degree applicable credit courses for last three years:

2020-21:	<input type="text" value="6065"/>	2021-22:	<input type="text" value="6627"/>	2022-23:	<input type="text" value="6861"/>
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6a. Year-to-Year Increase/Decrease:

	2020-21	2021-22	2022-23
% Change from Prior Year:	(n/a)	(9%)	(4%)

6b. Please list any individual degree-applicable credit program which has experienced an increase or decrease of 50% or more in the last year. (Enter N/A if this does not apply to your institution.)

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

Increased 50% or more:

Enrollment Data: Distance Education

7. Do you offer Distance Education?

If you answered no, skip to question 8.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	<input type="checkbox"/>
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7a. Total unduplicated headcount enrollment in distance education in the last three years:

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

2020-21: 3316 2021-22: 2704 2022-23: 2505

7b. Year-to-Year Increase/Decrease:

	2020-21	2021-22	2022-23
% Change from Prior Year:	<i>(n/a)</i>	<i>(23%)</i>	<i>(8%)</i>

7c. If your institution experienced a one-year increase (or decrease) in enrollment of more than 50% in a single year, please explain below. Enter N/A if this does not apply.

NA

Enrollment Data: Correspondence Education

8. Do you offer Correspondence Education?

Yes No

If you answered no, skip to question 9.

8a. Total unduplicated headcount enrollment in correspondence education in the last three years:

Correspondence education is defined as education in which (1) the institution provides instructional materials (and examinations on these materials), by mail or electronic transmission (including transmission via learning management system) to students who are separated from the instructor; and where (2) interaction between the instructor(s) and the student is limited, is not regular and substantive, and is primarily initiated by the student. Online courses or online portions of courses which primarily involve "paperwork" (e.g., reading textbook and other materials posted by the instructor, taking examinations, and submitting assignments) will fall within the definition of correspondence education rather than distance education. If the online portion of a class meets the definition of correspondence education, then even if the class also meets on site, it will be considered a correspondence education course for Title IV qualification purposes. Correspondence education is not considered distance education within the U.S. Department of Education definition (see question 7, above).

2020-21: 2021-22: 2022-23:

8b. Year-to-Year Increase/Decrease:

	2020-21	2021-22	2022-23
% Change from Prior Year:	(n/a)	(auto-calculated)	(auto-calculated)

8c. If your institution experienced a one-year increase (or decrease) in enrollment of more than 50% in a single year, please explain below. Enter N/A if this does not apply.

Federal Data

9. List the current Graduation Rate per the US Education Department College Scorecard:

%

The US Education Department College Scorecard can be accessed at <https://collegescorecard.ed.gov/>. Enter your institution's name in the search box to find the current graduation rate. For the purposes of the College Scorecard, graduation rate is defined as "the share of students who graduated within 8 years of entering this school for the first time."

10. If your college relies on another source for reporting success metrics, please identify the source (select one).

CCCCO Student Success Metrics dashboard
 Student Achievement Measure (SAM)
 Voluntary Framework of Accountability (AACC)
 College established dashboard
 Other _____ (type in option)
 N/A

11. Please provide a link to the exact page on your institution's website that displays its most recent listing of student achievement data:

ACCJC will include a link to this page in your institution's entry in the [ACCJC Directory of Accredited Institutions](#). This reporting and monitoring requirement supports ACCJC's recognition by the Council of Higher Education Accreditation (CHEA) and is aligned with ACCJC's Accreditation Standard I.C.3 and Eligibility Requirement 19.

Institution-Set Standards: Course Completion

For the purposes of this report, the successful course completion rate is calculated as the number of student completions with a grade of C or better divided by the number of students enrolled in the course. If your institution calculates successful course completion differently, you may respond using your local calculation and describe your methodology in Question 18.

	2020-21	2021-22	2022-23
12a. List your Institution-Set Standard (floor) for successful student course completion rate:	69%	66%	66%
12b. List your stretch goal (aspirational) for successful student course completion rate:	70%	79%	79%
12c. List the actual successful student course completion rate:	74	79	81

Institution-Set Standards: Certificates

For the purposes of the Annual Report, report only certificate awards for 16 or more units.

13. Type of Institute-set standard for certificates:
(Please select one option from the menu):
- Number of certificates
 - Percent of headcount
 - Number-other
 - Percent-other

If Number-other or Percent-other, please describe:

	2020-21	2021-22	2022-23
13a. List your Institution-Set Standard (floor) for certificates:	31	31	31
13b. List your stretch goal (aspirational) for certificates:	35	35	35
13c. List actual number or percentage of certificates:	35	33	137

Institution-Set Standards: Associate Degrees

14. Type of Institute-set standard for associate degrees:
(Please select one option from the menu):
- Number of degrees
 - Percent of headcount
 - Number-other
 - Percent-other

If Number-other or Percent-other, please describe:

	2020-21	2021-22	2022-23
14a. List your Institution-Set Standard (floor) for associate degrees:	340	340	340
14b. List your stretch goal (aspirational) for associate degrees:	453	453	453
14c. List actual number or percentage of associate degrees:	474	556	539

Institution-Set Standards: Baccalaureate Degrees

15. Does your college offer a baccalaureate degree?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

If you answered no, skip to question 16.

15a. Type of Institute-set standard for baccalaureate degrees:
(Please select one option from the menu):

- Number of degrees
- Percent of headcount
- Number-other
- Percent-other

If Number-other or Percent-other, please describe:

--

15b. List your Institution-Set Standard (floor) for baccalaureate degrees:

2020-21	2021-22	2022-23

15c. List your stretch goal (aspirational) for baccalaureate degrees:

--	--	--

15d. List actual number or percentage of baccalaureate degree awards:

--	--	--

Institution-Set Standards: Direct Assessment Programs

16. Does your college offer a Direct Assessment Program?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Direct Assessment is a form of Competency Based Education as discussed in ACCJC's Policy on Competency Based Education. ACCJC has included this section in the Annual Report Survey in anticipation of colleges seeking to implement Competency Based Education programs using the Direct Assessment approach and will be required to report this data upon the delivery of their programs to students. If you answered no, skip to question 16.

16a. Type of Institute-set standard for a Direct Assessment Program:
(Please select one option from the menu):

- Number of degrees
- Percent of headcount
- Number-other
- Percent-other

If Number-other or Percent-other, please describe:

--

16b. List your Institution-Set Standard (floor) for a Direct Assessment Program:

2020-21	2021-22	2022-23

16c. List your stretch goal (aspirational) for a Direct Assessment Program:

--	--	--

16d. List actual number or percentage of a Direct Assessment Program:

--	--	--

Institution-Set Standards: Transfer

17. Type of Institute-set standard for transfers:
(Please select one option from the menu):

- Number of transfers
- Percent of headcount
- Number-other
- Percent-other

If Number-other or Percent-other, please describe:

--

	2020-21	2021-22	2022-23
17a. List your Institution-Set Standard (floor) for the students who transfer to a 4-year college/university:	218	218	170
17b. List your stretch goal (aspirational) for the students who transfer to a 4-year college/university:	231	231	231
17c. List actual number or percentage of students who transfer to a 4-year college/university:	275	205	268

Institution-Set Standards: Licensure Examination Pass Rates

18. Examination pass rates for programs in which students are required to pass a licensure or other similar examination in order to work in their field of study:

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

Program	Exam Type (National, State, Other)	Institution-Set Standard (%) (Floor)	Stretch (Aspirational) Goal (%)	2020-21 Pass Rate (%)	2021-22 Pass Rate (%)	2022-23 Pass Rate (%)
Dental Hygiene	National	85%	100%	95	100	87.5
	State	95%	100%	95	100	100

Institution-Set Standards: Employment Rates for Career and Technical Education Students

19. Job placement rates for students completing certificate programs and CTE (career-technical education) degrees for last three years available data:

For the purposes of the Annual Report, Job Placement Rate is defined as the percentage of students who are employed in the year following completion of a CTE (career-technical education) certificate or degree program. (This means that the denominator for the 2022-23 job placement rate will be the number of students who completed the program in 2021-22.) Report only those programs with a minimum of 10 students in the completion year. For example, if a program had 9 students complete in 2021-22, you do not need to report a job placement rate for 2022-23. Report only those programs for which reliable data are available.

If your institution has defined its job placement rate differently than what is described above, you may complete this question using your local definition – but please describe your definition and methodology in Question 19.

Program	Institution-Set Standard (%) (Floor)	Stretch (Aspirational) Goal (%)	2020-21 Job Placement Rate (%)	2021-22 Job Placement Rate (%)	2022-23 Job Placement Rate (%)
Business and Commerce, General	73.2%	75%	55.0%	82.4%	80%
Health Occupations, General	73.2%	91%	77.8%	90.3%	76.3%
Dental Hygiene	73.2%	95%	94.7%	88.2%	95.0%

Other Information Early Childcare ED 73.23% 85% 84.8% 78.8% 66.7%
 Administration of Justice 73.2% 85% 71.4% 100% 95%

20. Please use the text box below to provide any comments or context regarding the data submitted in this report (optional, no word limit):

SUBMISSION INSTRUCTIONS

Once all data has been entered into the online survey, use the Section Navigation links to review carefully. Answers may be reviewed and revised as many times as needed prior to final submission.

Follow the instructions in the **Final Step** page of the online survey to submit. When the survey has been submitted, the College ALO and the individual completing the survey (if different) will receive email confirmation of submission and a copy of the survey responses. ACCJC will forward a final PDF copy of the Annual Report to the ALO and CEO for final review (and adjustment, if needed). If no corrections or adjustments are needed, the PDF copy will stand as the final, certified copy of the Annual Report.



ACCREDITING COMMISSION FOR
COMMUNITY AND JUNIOR COLLEGES

ANNUAL FISCAL REPORT

2024 Annual Fiscal Report Questions California Community College (Fiscal Year 2022-2023) - Single College District: Taft College

Section 1 - General Information:

Questions marked with an * are required.

1. College name: *

Taft College

2. District name (if different from college name, otherwise enter 'n/a'):

Taft Community Colleg

3. Contact information for Chief Business Officers:

Name of College/District Chief Business Officer (CBO) *

Todd Hampton

Title of College/District CBO *

Vice President, Admini:

661-763-7727

E-mail of College/District CBO *

thampton@taftcollege

Back Next

85%



ACCREDITING COMMISSION FOR
COMMUNITY AND JUNIOR COLLEGES

ANNUAL FISCAL REPORT

2024 Annual Fiscal Report Questions California Community College (Fiscal Year 2022-2023) - Single College District: Taft College

Section 2 - Revenue:

*For numerical fields, commas can be entered to delineate 1000s
(e.g. 1,000,000)*

4. Revenue (Source: Unrestricted General Fund, CCFS 311 Annual, Revenues, Expenditures, and Fund Balance) *

	FY 2020/2021 (\$)	FY 2021/2022 (\$)	FY 2022/2023 (\$)
4a. Total Unrestricted General Fund Revenues (excluding account 8900)	30767	34776	329131
4b. Other Unrestricted Financing Sources (account 8900) (if none, please enter 0)	0	463	51

Please use the 'Next' button for page 2 of Revenues.

Save and continue later ▾

	Description	Amount (\$)	Sustainable/One-time/HEERF
FY 2021/2022 (2)	<input type="text"/>	<input type="text"/>	-- Please Select -- ▾

4bi. On the previous page, you listed \$51 in revenue from Other Unrestricted Financing Sources in FY 2022/2023. Please describe the two primary sources for this revenue. (List no more than 2). Please list HEERF as one-time for 2022-2023.

	Description	Amount (\$)	Sustainable/One-time
FY 2022/2023 (1) *	Proceeds of settlement	51	One-time ▾
FY 2022/2023 (2)	<input type="text"/>	<input type="text"/>	-- Please Select -- ▾

5. Unrestricted General Fund Beginning/Ending Balance *

	FY 2020/2021 (\$)	FY 2021/2022 (\$)	FY 2022/2023 (\$)
a. Net (Adjusted) Unrestricted General Fund Beginning Balance <i>Use adjusted unrestricted beginning fund balance from CCFS 311 Annual.</i>	74931	15719	18387
b. Net Unrestricted General Fund Ending Balance, including transfers in/out <i>This amount is the amount reported on the CCFS 311 report after transfers in/out</i>	74931	18387	13636



ACCREDITING COMMISSION FOR
COMMUNITY AND JUNIOR COLLEGES

ANNUAL FISCAL REPORT

2024 Annual Fiscal Report Questions California Community College (Fiscal Year 2022-2023) - Single College District: Taft College

Section 3 - Expenditures/Transfers (General Fund Expenditures/Operating Expenditures):

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

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

	FY 2020/2021 (\$)	FY 2021/2022 (\$)	FY 2022/2023 (\$)
a. Total Unrestricted General Fund Expenditures (including account 7000)	26861	32108	38436
b. Total Unrestricted General Fund Salaries	22822	23126	25150

Save and continue later ▾

	2020/2021	2021/2022	2022/2023
	(\$)	(\$)	(\$)
and Benefits (accounts 1000, 2000, 3000)			
c. Other Unrestricted General Fund Expenses (6a-6b)	4038€	89814	13285€
d. Unrestricted General Fund Ending Balance	11399€	18387	13636€
<i>6.d. same as 5.b., which includes transfers in/out</i>			

Back Next

85%



ACCREDITING COMMISSION FOR
COMMUNITY AND JUNIOR COLLEGES

ANNUAL FISCAL REPORT

2024 Annual Fiscal Report Questions California Community College (Fiscal Year 2022-2023) - Single College District: Taft College

Section 4 - Liabilities - Debt:

7. Did the District borrow funds for cash flow purposes? *

	Yes	No
FY 2020/2021	<input type="radio"/>	<input checked="" type="radio"/>
FY 2021/2022	<input type="radio"/>	<input checked="" type="radio"/>
FY 2022/2023	<input type="radio"/>	<input checked="" type="radio"/>

8. Short-Term Borrowing (TRANS, etc.) *

List total short-term Unrestricted General Fund Borrowing/Debt.

FY 2020/2021 (\$)	<input type="text" value="0"/>
FY 2021/2022 (\$)	<input type="text" value="0"/>
FY 2022/2023 (\$)	<input type="text" value="0"/>

Save and continue later ▾

of other new borrowing (not G.O. Bonds) during the fiscal year? (Do not include GASB 87 capitalized leases) *

	Yes	No
FY 2020/2021	<input type="radio"/>	<input checked="" type="radio"/>
FY 2021/2022	<input type="radio"/>	<input checked="" type="radio"/>
FY 2022/2023	<input type="radio"/>	<input checked="" type="radio"/>

9a. If you answered YES for any year in question 9, please indicate what type. Enter n/a if not applicable. *

	FY 2020/2021	FY 2021/2022
Please indicate what type of long-term debt instruments or new borrowing the college issued.	<input type="text" value="n/a"/>	<input type="text" value="n/a"/>

9b. If you answered YES for any year in question 9, please indicate amounts. Enter n/a if you answered NO. *

	FY 2020/2021 (\$)	FY 2021/2022 (\$)	FY 2022/2023 (\$)
Total amount for debt instruments/borrowing entered for question.	<input type="text" value="n/a"/>	<input type="text" value="n/a"/>	<input type="text" value="n/a"/>

10. Annual Debt Service Payments (Unrestricted General Fund). Please include annual payments on GASB 87 capitalized leases. *

Save and continue later ▾

	2020/2021	2021/2022	2022/2023
	(\$)	(\$)	(\$)
Annual Debt Service Payment Amounts <i>(include transfers made from the UGF to any other fund for the purposes of debt service payments)</i>	14709	46977	27600

Back Next

85%



ACCREDITING COMMISSION FOR
COMMUNITY AND JUNIOR COLLEGES

ANNUAL FISCAL REPORT

2024 Annual Fiscal Report Questions California Community College (Fiscal Year 2022-2023) - Single College District: Taft College

Section 5 - Other Post-Employment Benefits (OPEB):

Source: Most recent GASB 74/75 OPEB Actuarial Report

11. Most recent GASB 74/75 OPEB actuarial year: *

a. Total OPEB Liability (TOL) for OPEB

\$

b. Fiduciary Net Position (FNP)


\$

c. Net OPEB Liability (11a-11b)

\$

d. Funded Ratio [Fiduciary Net Position (FNP)/TOL]

12. Date of most recent GASB 74/75 OPEB Actuarial Report – use valuation date *

06/30/2022 

13. Has an irrevocable trust been established for OPEB liabilities? *

Yes No

14. OPEB Trust or Reserves (enter n/a if not applicable) *

FY 2020/2021 (\$)	FY 2021/2022 (\$)	FY 2022/2023 (\$)
-------------------------	-------------------------	-------------------------

14a. Amount deposited into OPEB Irrevocable Trust

Add amounts deposited during the fiscal year. These amounts are usually included in the District's Annual Audit, and trust is referred to as Fiduciary Trust or Plan Fiduciary.

64165	64287	484,41
-------	-------	--------

14b. Amount deposited into non-irrevocable Reserve specifically for OPEB

0	0	0
---	---	---

15. Has the district utilized OPEB or other special retiree benefit funds to help balance the general fund budget in 2022/2023? *

If yes, please be sure to provide the description and amount in Section 2: Revenue in your answers for Question 4bi, FY 2022/2023.

Yes No



ACCREDITING COMMISSION FOR
COMMUNITY AND JUNIOR COLLEGES

ANNUAL FISCAL REPORT

2024 Annual Fiscal Report Questions California Community College (Fiscal Year 2022-2023) - Single College District: Taft College

Section 6 - Cash Position:

16. Cash Balance at June 30 from Annual CCFS 311 Report *

	FY 2020/2021 (\$)	FY 2021/2022 (\$)	FY 2022/2023 (\$)
Combined General Fund Balance Sheet Total (Unrestricted and Restricted – accounts 9100 through 9115)	127100	158516	215636

17. Does the College prepare cash flow projections during the year? *

Yes No

Back Next

85%



ACCREDITING COMMISSION FOR
COMMUNITY AND JUNIOR COLLEGES

ANNUAL FISCAL REPORT

2024 Annual Fiscal Report Questions California Community College (Fiscal Year 2022-2023) - Single College District: Taft College

Section 7 - Annual Audit Information:

NOTE: Audited financial statements are due to the ACCJC no later than April 12th, 2024. Please email a PDF version of the Audited Financial Statements to support@accjc.org.

18. Date annual audit report for 2022/2023 was electronically submitted to ACCJC, along with the institution's response to any audit exceptions *

12/30/2022



The following information is found in the beginning of the Findings and Questioned Costs Section of the Annual Audit.

19. List the number of audit findings (financial statement, federal compliance and state compliance) for each year *

2020/2021 2021/2022 2022/2023

19a. Number of findings
(enter 0 if none)

20. From Summary of Auditors Results (Annual Audit) for FY
2022/2023:

Number of modified/qualified opinions, if any (enter 0 if none): *

Back

Next

85%



ACCREDITING COMMISSION FOR
COMMUNITY AND JUNIOR COLLEGES

ANNUAL FISCAL REPORT

2024 Annual Fiscal Report Questions California Community College (Fiscal Year 2022-2023) - Single College District: Taft College

Section 8 - Other Information:

21. Budgeted/Actual FTES *

	FY 2020/2021	FY 2021/2022	FY 2022/2023
21a. Final Adopted Budget – budgeted Full Time Equivalent Students (FTES) (Annual Target) <i>Resident FTES only.</i>	2136	1811	1796
21b. Actual Full Time Equivalent Students (FTES) from Annual CCFS 320, or from more recent CCFS 320 Recal if applicable <i>Report resident FTES only. Please use actual FTES, not hold harmless FTES</i>	2136	1811	1796

22a. During the report year, did the institution settle any contracts with employee bargaining units? *

22b. Did any negotiations remain open? *

Yes No

22c. How many unit contracts remained open (ongoing negotiations) for over two years? (enter 0 if none) *

2

22d. Please use the box below to provide additional context related to ongoing negotiations. *

Negotiations with both unions remain open and ongoing throughout the year.

23. USDE official cohort Student Loan Default Rate (FSLD) *

	Cohort Year 2018 (Published fall 2021)	Cohort Year 2019 (Published fall 2022)	Cohort Year 2020 (Published fall 2023)
--	---	---	---

Cohort 3-year rate	0%	0%	0%
--------------------	----	----	----

24a. For report year, how many executive or senior administrative leadership positions have a new permanent administrator hired into the position as of June 30, 2023, or remain vacant at June 30, 2023? *

Senior administrative leadership generally includes the Chief Executive Officer (CEO) of the college/district and any administrators who report to that position and/or sit on the CEO's cabinet or executive committee. 'Senior executive leadership' always includes the chief business official, chief financial officer of the college.

1

24b. How many executive or senior administration leadership positions have been replaced with an interim as of June 30, 2023?

*

1

24c. Please describe the leadership change(s) (Please enter 'n/a' if there were no leadership changes.) *

Superintendent/President retired and was replaced with an interim. SVP Admin Services accepted interim Superintendent/President role and position was replaced.


25. Please use this text box to provide any comments regarding the data submitted in this report (optional, no limit).

Back Next

85%

BOARD AGENDA ITEM

Date: March 8, 2024

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Ratification

Board Meeting Date: April 10, 2024

Title of Board Item:

MOU between The Research and Planning Group for Community Colleges and Taft College
Open for Anti-Racism Project

Background:

The purpose of this project is to gather information to understand the impact of Open for Anti-Racism Project (OFAR) in developing and sustaining an anti-racist teaching and learning environment for students. As part of this evaluation to examine the impact of OFAR, an analysis of course outcomes for participating faculty will be conducted to identify potential effects on course success and retention rates before and after implementing strategies by participating faculty. The information will be used to understand the relations between the implementation activities and students' academic outcomes for this cohort of faculty participants.

Terms (if applicable):

February 1, 2024 - June 30, 2025

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Brock McMurray, Interim Superintendent/President



MEMORANDUM OF UNDERSTANDING

Open for Anti-Racism Project

The Research and Planning Group for California Community Colleges

This Memorandum of Understanding, herein referred to as “MOU,” is entered into by Taft College (herein “College”) and The Research and Planning Group for California Community Colleges (herein “The RP Group”).

The purpose of this project is to gather information to understand the impact of the Open for Anti-Racism Project (OFAR) in developing and sustaining an anti-racist teaching and learning environment for students based on the resources and capacity-building support services this program is providing to a cohort of faculty across the California Community College system.

As part of this evaluation to examine the impact of OFAR, a comparative analysis of course outcomes for participating faculty will be conducted to identify potential effects on course success and retention rates before and after implementing strategies by participating faculty. This information will be used to understand the relationship between the implementation activities and students’ academic outcomes for this cohort of faculty participants.

THEREFORE, the College agrees to the following terms of this MOU:

1. Responsibilities

College Responsibilities

- a. College will provide The RP Group with unitary data for students enrolled in sections taught by the faculty participant(s). This data will include demographic and grade information for students enrolled in classes taught by the identified faculty and include data for the following time periods: 2018-2019 through 2023-2024. We estimate this request will take approximately eight hours to fulfill.
- b. College will upload the unitary data files for faculty participants via a secure file transfer protocol (SFTP) site by the following date:
 - a. By July 1, 2024: Unitary data file with the requested information (2018-2019 through 2023-2024 enrollment information)

RP Group Responsibilities

- a. The RP Group will provide the College with the list of data elements needed for the request and a template.

[OFAR Data File Template Cohort 4](#)

- b. The RP Group will provide the list of faculty and the courses of interest.

(Last Name - Course Information)

Beasley - ECEFS 1530 - Early Childhood Development, The Child in Family/Community Relationships

Bogle - PSYC 1500, 2030, 2033 STSU 1001, 1500

Kulzner-Reyes - ENG 1600, ENG 1500

Murguia - ES 1510 - Introduction to Ethnic Studies

Oja - PSYC 2205 - Introduction to Research Methods

- c. The RP Group will provide the College with instructions on how to upload and download data file(s) for the study via its secure file transfer protocol (SFTP) site.

[RP Group Exavault SFTP Instruction Guide.pdf](#)

College User Name: taftcc

Password: To be emailed to the Institutional Research lead

- d. The RP Group will provide technical assistance to Colleges that need support in providing their student data.

2. Confidentiality

All data identifying individual students will be secured using secure data transfer protocols to ensure confidentiality.

3. Timeline

The following provides a tentative timeline of the tasks for this request:

- February 2024: Coordinate data sharing and collection process with Colleges for faculty participating in the OFAR program
- July 2024: Collect historical course enrollment and grade information from faculty participating in the OFAR program
- July - August 2024: Comparative analysis of course success and retention outcomes pre- and post-OFAR participation for faculty participants

4. Data Handling, Destruction, and Security

The RP Group shall collect, store and manage data by the following provisions:

- a. **Data Destruction:** The RP Group shall return or destroy any and all data: (i) provided by

the College, or (ii) owned by the College, immediately upon the College's request or immediately upon termination of this MOU and in no case later than **June 30, 2025**. Unless otherwise agreed to in writing by the College and the RP Group, such destruction shall include publically available data; however, nothing herein shall prevent The RP Group from thereafter obtaining such data from publicly available sources.

- b. **Rules of Aggregation Requirement:** "Aggregated," as used in this subsection, refers to a data output report that does not allow the identification of an individual. All reports developed by The RP Group or its subcontractors shall not contain College confidential data. Any personal identifiers in these data will be removed. No disaggregated data identifying individuals shall be released to outside parties or the public.
- c. **Pre-Release Edits:** The data system of The RP Group, or its subcontractor shall have pre-release edits, which shall not allow the production of data cells that do not comply with the requirements of this section.
- d. **Minimum Data Cell Size:** The minimum data cell size or derivation thereof shall be 10 participants for any data table released to outside parties or the public.
- e. **Amendment of Rules of Aggregation:** College and The RP Group, at their reasonable discretion, may amend, modify, supplement or enhance the Rules of Aggregation set forth in Section 4b upon written notice.
- f. **Data Security:** The RP Group shall i) prevent unauthorized access, modification, destruction, and dissemination; ii) ensure the data are kept secure and confidential; and iii) maintain the integrity, completeness, and accuracy of the data.

5. Term of this MOU

This MOU shall be in effect from February 1, 2024 through June 30, 2025. Any participant(s) listed as a party to this MOU may terminate its participation by delivering written notice of its intent to terminate said participation to the Senior Director of Research and Evaluation at The RP Group. However, termination by any participant(s) listed as a party will have no force or effect on the rights and responsibilities of the remaining participants.

COLLEGE REPRESENTATIVE

Signed:  _____ Date: 3-29-24 _____

Print Name: Brock McMurray _____ Title: Herim Superintendent/President _____

College: Taft College _____ Email address: _____

RP REPRESENTATIVE

Signed: _____ Date: _____

Print Name: _____ Title: _____

College: _____ Email address: _____

Date: March 28, 2024
Submitted by: Jaime Lopez, Associate Dean of Instruction
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Ratification



Board Meeting Date: April 10, 2024

Title of Board Item:

Memorandum of Understanding Between Allan Hancock Joint Community College District and West Kern Community College District

Background:

The purpose of the MOU is to articulate the consent of Allan Hancock College (AHC) to allow Taft College to deliver Dual Enrollment (Concurrent Enrollment) courses denied by AHC as outlined in the agreement to Santa Maria Joint Union High School District, Orcutt Academy High School, Lompoc Unified School District and Santa Ynez Valley Union High School District.

Terms (if applicable):

The agreement is effective August 1, 2024- May 31, 2025 (1 academic year).

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

No fiscal impact to the district.

Approved: _____


Brock McMurray, Interim Superintendent/President

MEMORANDUM OF UNDERSTANDING
between
ALLAN HANCOCK JOINT COMMUNITY
COLLEGE DISTRICT
and
WEST KERN COMMUNITY COLLEGE DISTRICT

This Memorandum of Understanding (MOU) is entered into by and between Allan Hancock Joint Community College District (AHJCCD, hereinafter referred to as the COLLEGE) and West Kern Community College District on behalf of Taft College (TC, hereinafter referred to as the COLLEGE PARTNER).

The parties hereto agree:

I. **TERM**

This MOU shall become effective Fall 2024 beginning August 1, 2024 and terminating on May 31, 2025. This agreement is valid for 1 academic year with a possibility to be renewed by the COLLEGE PARTNER. The COLLEGE shall have the right to void any portion of this MOU at the conclusion of a semester should the COLLEGE agree to offer the course(s) as Concurrent Enrollment.

II. **PURPOSE**

The purpose of this MOU is to articulate the consent of the COLLEGE to allow the COLLEGE PARTNER to deliver Concurrent Enrollment courses denied by the COLLEGE to Santa Maria Joint Union High School District, Orcutt Academy High School, Lompoc Unified School District and Santa Ynez Valley Union High School District.

III. **RESPONSIBILITIES**

A. COLLEGE PARTNER responsibilities:

1. The COLLEGE PARTNER will continue to offer Concurrent Enrollment courses as articulated as eligible in this agreement. All other courses not included in this agreement are not eligible for consideration during the period of this agreement.

B. COLLEGE PARTNER responsibilities:

1. The COLLEGE PARTNER may communicate with aforementioned high school districts to schedule the specific Concurrent Enrollment Course equivalents listed below for Academic Year 2024/2025.
 - ENGL 102,103,104,105,145,146
 - MATH 121,123,131,141,181,182
 - SPAN 102
2. Math 121, 123 and 131 are not eligible to be offered by the COLLEGE PARTNER at OAHS and PVHS. These courses are eligible for all other high schools/districts included in this agreement.

IV. CONFIDENTIALITY

Each party shall ensure information is kept confidential in accordance with applicable Federal, State and local law. Confidential information requires special precautions to protect it from loss, unauthorized use, access, disclosure modification and destruction.

V. INDEMNITY

The COLLEGE PARTNER agrees to indemnify, defend and hold harmless the COLLEGE, its officers, agents and employees from any and all claims, injuries, losses or damage, which arise in any way out of or in connection with performance of this MOU by the COLLEGE PARTNER or its officers, employees and agents and either directly or indirectly, from any act, error or omission or negligence of the COLLEGE PARTNER or any of its officers, employees or agents.

The COLLEGE agrees to indemnify, defend and hold harmless the COLLEGE PARTNER its officers, employees and agents from any and all claims, injuries, losses or damage, which arise in any way in connection with performance of this MOU by the COLLEGE or any of its officers, employees or agents and either directly or indirectly, from any act, error or omission or negligence of the COLLEGE or any of its officers, employees or agents.

VI. NON-DISCRIMINATION CLAUSE

The COLLEGE PARTNER and the COLLEGE mutually affirm that they shall not discriminate against any person in any aspect of education or employment, on the basis of race, color, ancestry, religion, gender, marital status, national origin, ethnic identification, age, sexual orientation, mental or physical disability, medical condition or status as a Vietnam-era veteran.

VII. CHANGES

Changes to this MOU shall be addressed to the contact persons listed herein.

Contact Person for the COLLEGE:

Name: Thomas Lamica
Title: Academic Dean
Address: 800 S. College Dr.
Santa Maria, CA
93454
Phone: 805-922-6966 ext.
3261
Email:
thomas.lamica@hancockcoll
ege.edu

Contact Person for the COLLEGE
PARTNER:

Name: Jaime Lopez
Title: Associate Dean of
Instruction
Address: 29 Cougar Court,
Taft, CA 93268
Phone: 661-763-7845
Email:
jlopez@taftcollege.edu

Alternate Contact Person for the
COLLEGE PARTNER:

Name: Leslie Minor
Title: Vice President of
Instruction
Address: 29 Cougar Court, Taft,
CA 93268
Phone: 661-763-7845
Email:
lminor@taftcollege.edu

IN WITNESS WHEREOF the COLLEGE and the COLLEGE PARTNER hereby agree to
the terms of this MOU.

APPROVED FOR AHJCCD:

Dennis D. Curran




Associate Superintendent/Vice
President, Finance and Administration

Date: 3/28/2024

APPROVED FOR TC:

Brock McMurray



Interim Superintendent/ President

Date: 3-25-24

BOARD AGENDA ITEM

Date: March 27, 2024

Submitted by: Nick Valsamides, Executive Director of Fiscal Services

Area Administrator: Todd Hampton, Ed.D., Vice President of Administrative Services

Subject: Request for Approval

Board Meeting Date: April 10, 2024

Title of Board Item: 2023/2024 Request for authorization to transfer Unrestricted General Funds to the Futuris Public Entity Investment Trust Program for Post-Employment Benefits.

Background:

It is hereby requested that the Board of Trustees of West Kern Community College District authorize the West Kern Community College District's (WKCCD) transfer of \$484,464 from the Unrestricted General Funds into the West Kern Community College District Futuris Public Entity Investment Trust Program account which is being administered by the Benefit Trust Company. The District began to fund this irrevocable trust in the 2009/2010 fiscal year in response to GASB 43 and 45.

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

Terms (if applicable): Not applicable.

Expense (if applicable): This item was budgeted for in the 2023/2024 budget.

Fiscal Impact Including Source of Funds (if applicable):

This proposed transfer is included in the adopted FY 2023/2024 WKCCD budget and will be made prior to the end of FY 2023/2024.

Approved: _____


Brock McMurray, Interim Superintendent/President

BOARD AGENDA ITEM

Date: April 1, 2024

Submitted by: Justin Madding, Director of Facilities & Planning

Area Administrator: Todd Hampton, Ed.D., Vice President of Administrative Services

Subject: Request for Approval

Board Meeting Date: April 10, 2024

Title of Board Item: Request for Approval of Energy Management System (EMS) Controls Replacement Project

Background: The EMS controls in the ETEC, TIL, and Administration buildings are old, outdated, unable to be updated, no longer supported, and beginning to fail. The controls in all three buildings have experienced intermittent failures over the past six months. Most recently, controls were lost and not recovered, including local control for four of six thermostats in the ETEC building. These controls must be replaced to regain temperature control. The EMS controls in TIL and Administration have not experienced critical failure but are older than those in ETEC and should also be replaced.

Alcorn Aire, the District preferred and sole source EMS vendor, has submitted proposals for EMS control replacement for the ETEC, TIL, and Administration buildings. Please see attached. Costs associated with this replacement total \$47,160 and are as follows: \$21,600 for ETEC, \$11,360 for TIL, and \$14,200 for Administration.

Loss of EMS controls may result in health and safety hazards and programmatic interruption during the summer heat. Accordingly, I recommend that the Board of Trustees approve and award this project to Alcorn Aire for a total of \$47,160.

Terms (if applicable): None.

Expense (if applicable): \$47,160.00

Fiscal Impact Including Source of Funds (if applicable):

This would be a General Fund expenditure.

Approved: _____


Brock McMurray, Interim Superintendent/President

Proposal Form



PO Box 60356, Bakersfield CA 93386
Telephone: (661) 323-1992

SCOPE OF WORK:

February 1, 2024

Alcorn Aire, Inc is proposing to install a new Front End for the TIL location at Taft College.

- (1) JC FX-SC8BASE-0 FX80 CONTROLLER & SD CARD
- (1) JC FX-SC8CL025-0 FX80 CORE LICENSE 25 FIELD DEVICES
- (1) JC FX-SC8DL25-0 INITIAL LICENSE FOR ADDITIONAL 25 DEVICES
- (1) JC FX-SC8D025M1-0 INITIAL 1YR LICENSE FOR 25-99 DEVICES

Price _____ \$11,360.00

Jason Alcorn Control Foreman
Alcorn Aire, Inc.
Bakersfield CA
661-323-1992

"Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P. O. Box 26000, Sacramento, CA 95826." California State License No. 735144 Your signed acceptance of this Bid Contract within 30 days from February 1, 2024 shall, upon the acceptance of the Seller, constitute a contract to perform the work described above, including all Terms and Conditions contained herein. Seller shall be defined to mean Alcorn Aire Inc. or its assigns. Buyer shall be defined to mean the Owner, Owners/Agent, Builder, Architect, lessees, or any person acting on behalf of any of the foregoing. Prepared in duplicate February 1, 2024 Prepared for Alcorn Aire, Inc.

Date: March 25, 2024
Submitted by: Dr. Devin Daugherty, Dean of Instruction and CTE
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Approval



Board Meeting Date:
April 10, 2024


Title of Board Item:
Ascend Academic Subscription – Exan Software

Background:
The Exan Software will be used by the Dental Hygiene Program to store patient records and information. This software is being purchased to ensure that Taft College is compliant with accreditation standards, and state and federal regulations pertaining to personal health information (PIH).

Terms (if applicable):
09/23/2024 to 09/22/2025

Expense (if applicable):
\$27,449.85

Fiscal Impact Including Source of Funds (if applicable):
Strong Workforce Program 8 Regional (SWP-8 Reg)

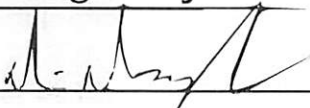
Approved: 
Brock McMurray, Interim Superintendent/President



IT Purchase Request Form

Requested By:

Name Devin Daugherty

Requestor Signature  Date 03/12/2024

Purchase Item <small>(Example: Desktop, Macbook)</small>	Budget Code
Ascend Academic Annual Subscription	12681-223-4315-12042
Ascend Academic Imaging Data Conversion	12681-223-4315-12042
Ascend Academic Implementation	12681-223-4315-12042

Vendor Info: Exan Software

Approved By:

Vice President  Date 3/12/24

Director ITS  Date 3/14/24

Notes:



www.ExanSoftware.com
Phone: (604) 468-6820

1930 Village Center Circle
#3-1305 Las Vegas, NV
United States, 89134

Subscription Order Agreement For:

Taft College
29 Cougar CT, Taft, CA 93268
United States

Subscription Order Date: 03-07-2024
Subscription Order ID: 2943-3


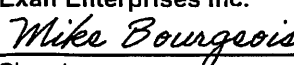
Pricing Subject to Change After: 06-07-2024
Subscription Order Contact:

Exan Enterprises Inc. ("Seller" or "Exan") agrees to sell to Customer and Customer agrees to purchase from Exan the software (the "Software") and/or the services (the "Services") set forth in the chart below upon the terms and conditions herein. Should Customer be liable for any state or local sales or excise taxes pursuant to this Agreement then the Customer is responsible for remitting such sales and excise taxes directly to the state or local jurisdiction. Exan will not be held responsible for any taxes not remitted. Exan will not be liable for any failure or delay in performance, due in whole or part to any cause beyond Exan's reasonable control. In no event will Exan be liable for loss of profit, loss of revenue, employee or non-employee costs, or any indirect, special or consequential damages arising out of this Agreement or the use of any equipment, programs, documentation and services provided pursuant to the Agreement. This Agreement represents the entire agreement between the parties for the Software and/or Services listed below and supersedes all prior oral and written proposals and communications of any type or nature whatsoever. In the event of a conflict between the terms of the Ascend Academic Service Terms & Conditions and any Purchase Order terms issued by Customer for Software and/or Services listed herein, the Ascend Academic Service Terms & Conditions shall control.

Item	Details	Price	Qty	SubTotal
Service Start Date: 23rd September 2024				
Ascend Academic - Term	The Initial Term for this Agreement is 12 months from the Start Date of the Service. The Start Date is 23rd September 2024.	\$0.00	1	\$0.00
Ascend Academic Annual Subscription - Named User	Ascend Academic Annual Subscription - concurrent users - to be billed on the Start Date of the Service.	\$332.35	51	\$16,949.85
Data Conversion (Imaging)	Ascend Academic Imaging Data Conversion	\$2,000.00	1	\$2,000.00
Data Conversion (Patient Data)	Data Conversion: See the following link for migration details (https://www.dentrixascend.com/support/checklist)	\$2,000.00	1	\$2,000.00
Implementation	Ascend Academic Implementation	\$6,500.00	1	\$6,500.00
Total:				\$27,449.85

Note: Travel expenses, accommodations and per diem for onsite services are not included on this quote and will be invoiced separately (when applicable).

Additional optional services are listed in the attached Exhibit A and can be purchased at a later date.

<p>Payment Terms:</p> <p>Unless otherwise specified in the Item Details above, all fees listed above will be billed upon full execution of this Agreement.</p> <p>Net 30 days upon invoice</p> <p>All Fees are in US Dollars</p>	
<p>Neither Customer nor Exan shall be bound by this Agreement until both parties have endorsed hereon, at which time a contract shall exist in accordance with the terms and conditions hereof. The parties expressly declare that they require the present Agreement to be drafted and written exclusively in the English language. THE TERMS AND CONDITIONS OF THE ASCEND ACADEMIC SERVICE ARE PART OF THIS AGREEMENT; a copy of which can be found at www.ascendacademic.com/terms. THIS AGREEMENT SHALL BE EFFECTIVE AS OF THE DATE OF THE LAST SIGNATURE BELOW.</p>	
<p>Taft College</p>  <p>Signature</p> <p>Brock McMurphy Supt. / President</p> <p>Name (Please Print Name & Title)</p> <p>3/14/24</p> <p>Date</p>	<p>Exan Enterprises Inc.</p>  <p>Signature</p> <p>Mike Bourgeois - Manager, Academic Sales</p> <p>Name (Please Print Name & Title)</p> <p>2024-03-21</p> <p>Date</p>
<p>Please return a signed copy of this Agreement to acknowledge your acceptance.</p>	

Additional Optional Services

EDI Services

Invoiced monthly in month following activity	Price Per Item
Statements – price per statement	\$0.98
Electronic Statement – price per statement	\$0.30
Paper Claims – price per claim	\$0.50
Electronic Claims (participating) – price per claim	\$0.35
Electronic Claims (non-participating) – price per claim	\$0.40
Electronic Eligibility Checks – price per check	\$0.17
All Prices are in US dollars and do not include hardware maintenance, or on-site services.	

Statements will be processed either directly through Exan or by a third party clearinghouse on Exan's behalf. Claims will be processed either directly through Exan or by a third party clearinghouse on Exan's behalf.

Customer will be invoiced monthly for statements and claims processed in the preceding month (subject to increase with rate of inflation).

Rate for Statements will change to reflect any increase in USPS charges for first class mail.

EXAN BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (this "BAA") is entered into by and between Exan Enterprises Inc. ("Business Associate") and Taft College ("Customer") (each a "Party" and collectively the "Parties"), who entered into the Service Agreement (as defined below) with Business Associate. This BAA hereby amends and is incorporated into the Service Agreement between Customer and Business Associate. To the extent that the provisions of this BAA conflict with those of the Service Agreement, the provisions of this BAA shall control.

RECITALS

WHEREAS, Business Associate now and in the future may have relationships with Customer in which Business Associate creates, receives, maintains, or transmits Protected Health Information (as defined below) for or on behalf of Customer through the performance of the Services (as defined in 2.1 below) to Customer.

WHEREAS, Business Associate and Customer desire to meet their obligations, to the extent applicable, under the Standards for Privacy of Individually Identifiable Health Information (the "Privacy Rule") and the Security Standards for the Protection of Electronic Health Information (the "Security Rule") published by the U.S. Department of Health and Human Services ("HHS") at 45 C.F.R. parts 160 and 164 under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"); the Health Information Technology for Economic and Clinical Health Act of 2009 ("HITECH") and implementing regulations.

WHEREAS, the Parties desire to set forth the terms and conditions pursuant to which Protected Health Information received from, or created, received, maintained, or transmitted by the Business Associate on behalf of, the Customer, will be used and disclosed.

NOW THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

TERMS AND CONDITIONS

1. Definitions

1.1 Unless otherwise specified in this BAA, all capitalized terms used in this BAA but not otherwise defined shall have the same meanings as those terms are defined in HIPAA and HITECH, as each is amended from time to time.

1.2 "Breach" shall mean the acquisition, access, use or disclosure of Protected Health Information in a manner not permitted by the Privacy Rule that compromises the security or privacy of the Protected Health Information as defined, and subject to the exceptions set forth, in 45 C.F.R. § 164.402.

1.3 "Electronic Protected Health Information" shall mean Protected Health Information or PHI, as defined in Section 1.5, that is transmitted or maintained in electronic media, including but not limited to, hard drives, disks, on the internet, or on an intranet.

1.4 "HITECH" shall mean Subtitle D of the Health Information Technology for Economic and Clinical Health Act provisions of the American Recovery and Reinvestment Act of 2009, 42 U.S.C. §§17921-17954, and any and all references in this BAA to sections of HITECH shall be deemed to include all associated existing and future implementing regulations, when and as each is effective.

1.5 "Protected Health Information" or "PHI" shall mean Protected Health Information, as defined in 45 C.F.R. § 160.103, and is limited to the Protected Health Information received from, or created, received, maintained, or transmitted on behalf of, Customer by Business Associate pursuant to performance of the Services.

1.6 "Privacy Rule" shall mean the federal privacy regulations issued pursuant to the Health Insurance Portability and Accountability Act of 1996, as amended from time to time, codified at 45 C.F.R. Parts 160 and 164 (Subparts A & E).

1.7 "Security Rule" shall mean the federal security regulations issued pursuant to the Health Insurance Portability and Accountability Act of 1996, as amended from time to time, codified at 45 C.F.R. Parts 160 and 164 (Subparts A & C).

2. Permitted Uses and Disclosures of Protected Health Information

2.1 Services.

(a) Business Associate provides services (which may include, but is not limited to, transaction services, servicing hardware, or software products, and data exchange and analytic services) ("Services") that involve the use and/or disclosure of PHI. These Services are provided to Customer under various agreements (collectively, the "Service Agreement") that specify the Services to be provided by Business Associate. Except as otherwise specified herein, Business Associate may make any and all uses and disclosures of PHI created or received from or on behalf of Customer necessary to perform its obligations under the Service Agreement.

(b) Business Associate may provide Data Aggregation services relating to the Health Care Operations of Customer in accordance with the Privacy Rule.

2.2 Business Activities of the Business Associate. Unless otherwise limited herein, the Business Associate may:

(a) consistent with 45 C.F.R. § 164.504(e)(4), use and disclose the PHI in its possession for its proper management and administration and to fulfill any present or future legal responsibilities of the Business Associate, provided that (i) the disclosures are Required by Law; or (ii) any third party to which Business Associate discloses PHI for those purposes provides reasonable assurances that the information will be held confidentially and used or further disclosed only as Required by Law or for the purpose for which it was disclosed to the third party, and the third party promptly will notify Business Associate of any instances of which it becomes aware in which the confidentiality of the information has been breached; and

(b) de-identify any and all PHI in accordance with 45 C.F.R. § 164.514(b). Customer acknowledges and agrees that de-identified information is not PHI and that Business Associate may use such de-identified information for any lawful purpose, and there will be no restriction on Business Associate's use or disclosure of the de-identified health information once it has been so de-identified.

3. Responsibilities of the Parties

3.1 Responsibilities of the Business Associate with Respect to PHI. With regard to its use and/or disclosure of PHI, Business Associate agrees to:

(a) not use or further disclose PHI other than as necessary to provide the Services, as permitted or required by this BAA, and in compliance with each applicable requirement of 45 C.F.R. § 164.504(e) or as otherwise Required by Law; provided that, to the extent Business Associate is to carry out Customer's obligations under the Privacy Rule, Business Associate will comply with the requirements of the Privacy Rule that apply to Customer in the performance of those obligations;

(b) implement and use appropriate administrative, physical, and technical safeguards and comply with the applicable requirements of the Security Rule with respect to Electronic PHI, to prevent use or disclosure of PHI other than as provided for by this BAA;

(c) without unreasonable delay, report to the Customer: (i) any use and/or disclosure of the PHI of which Business Associate becomes aware that is not permitted or required by this BAA, in accordance with 45 C.F.R. § 164.504(e)(2)(ii)(C); and/or (ii) any Security Incident of which Business Associate becomes aware in accordance with 45

C.F.R. § 164.314(a)(2)(C); Notwithstanding anything herein to the contrary, the parties acknowledge and agree that this Agreement shall constitute notice to Provider that Business Associate may periodically experience broadcast attacks on its firewall, port scans, unsuccessful log-on attempts, denials of service and similar unsuccessful security incidents, and Business Associate need not further report such incidents to Provider so long as such incidents do not result in unauthorized access, use or disclosure of PHI.

(d) without unreasonable delay, and in any event no later than sixty (60) calendar days after Discovery, Business Associate shall notify Customer of any Breach of Unsecured PHI. The notification shall include, to the extent possible and subsequently as the information becomes available, the information required by 45 C.F.R. § 164.410;

(e) in accordance with 45 C.F.R. §§ 164.502(e)(1)(ii) and 164.308(b)(2), ensure that any subcontractors that create, receive, maintain, or transmit PHI on behalf of Business Associate agree, in writing, to the same restrictions and conditions on the use and/or disclosure of PHI that apply to the Business Associate, including complying with the applicable Security Rule requirements with respect to Electronic PHI;

(f) make available its internal practices, books and records relating to the use and/or disclosure of PHI to the Secretary of HHS for purposes of determining the Customer's compliance with the Privacy Rule;

(g) document and within thirty (30) days after receiving a written request from Customer, make available information necessary for Customer to make an accounting of disclosures of an Individual's PHI, in accordance with 45 C.F.R. § 164.528 and, as of the date compliance is required by final regulations, 42 U.S.C. § 17935(c);

(h) within fifteen (15) days of receiving a written request from Customer, make available (in accordance with the requirements of 45 C.F.R. § 164.524) PHI necessary for Customer to respond to Individuals' requests for access to PHI about them, including, providing or sending a copy to a designated third party and providing or sending a copy in electronic format, to the extent that the PHI in Business Associate's possession constitutes a Designated Record Set; and

(i) to the extent that the PHI in Business Associate's possession constitutes a Designated Record Set, make available, within thirty (30) days after a written request by Customer, PHI for amendment and incorporate any amendments to the PHI as directed by Customer, all in accordance with 45 C.F.R. § 164.526.

3.2 Responsibilities of the Customer with Respect to PHI.

(a) With regard to the use and/or disclosure of PHI by the Business Associate, the Customer agrees: (i) to obtain any consent, authorization, or permission that may be required by the Privacy Rule or any other applicable federal, state or local laws and/or regulations prior to furnishing Business Associate the PHI pertaining to an Individual; and (ii) that it will not furnish Business Associate PHI that is subject to any arrangements permitted or required of the Customer, including but not limited to, arrangements agreed to by Customer under 45 C.F.R. § 164.522 that may impact in any manner the use and/or disclosure of PHI by the Business Associate under this BAA and the Service Agreement.

(b) Customer represents and warrants that its notice of privacy practices permits Customer to use and disclose PHI in the manner that Business Associate is authorized to use and disclose PHI under this BAA.

4. Term and Termination

4.1 Term. This BAA shall become effective on the date on which both Parties have executed the Service Agreement (the "Effective Date"). This BAA shall continue in effect unless terminated as provided in this Section 4, provided, that certain provisions and requirements of this BAA shall survive the expiration or termination of this Agreement in accordance with Section 6.4 herein.

4.2 Termination. If either Party knows of a pattern of activity or practice of the other Party that constitutes a material breach or violation of this BAA then the non-breaching Party shall provide written notice of the breach or

violation to the other Party that specifies the nature of the breach or violation. The breaching Party must cure the breach or end the violation on or before thirty (30) days after receipt of the written notice. In the absence of a cure reasonably satisfactory to the non-breaching Party within the specified timeframe, or in the event the breach is reasonably incapable of cure, then the non-breaching Party may terminate this BAA.

4.3 **Automatic Termination.** This BAA will automatically terminate with respect to any Business Associate without any further action of the Parties upon the termination or expiration of the Service Agreement between Customer and such Business Associate.

4.4 **Effect of Termination or Expiration.** Within sixty (60) days after the expiration or termination for any reason of this BAA, Business Associate shall return or destroy all PHI, if feasible to do so, including all PHI in possession of Business Associate's subcontractors. In the event that Business Associate determines that return or destruction of the PHI is not feasible, Business Associate shall notify Customer in writing and may retain the PHI subject to this Section 4.4. Under any circumstances, Business Associate shall extend any and all protections, limitations and restrictions contained in this BAA to Business Associate's use and/or disclosure of any PHI retained after the expiration or termination of this BAA, and shall limit any further uses and/or disclosures solely to the purposes that make return or destruction of the PHI infeasible.

5. Limitation of Liability

BUSINESS ASSOCIATE'S LIABILITY ARISING OUT OF OR RELATED TO THIS BAA, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE, GROSS NEGLIGENCE, OR STRICT LIABILITY), OR UNDER ANY THEORY OF LIABILITY, IS SUBJECT TO THE "LIMITATION OF LIABILITY" SECTION OF THE SERVICE AGREEMENT AND ANY REFERENCE IN SUCH SECTION TO BUSINESS ASSOCIATE'S LIABILITY MEANS BUSINESS ASSOCIATE'S AGGREGATE LIABILITY UNDER THE SERVICE AGREEMENT AND THIS BAA.

6. Miscellaneous

6.1 **Entire Agreement.** This BAA and all attachments, schedules and exhibits hereto, together with the Service Agreement, constitutes the entire agreement and understanding between the Parties with respect to the subject matter hereof and supersedes any prior or contemporaneous written or oral memoranda, negotiations, arrangements, contracts or understandings of any nature or kind between the Parties with respect to the subject matter hereof.

6.2 **Change of Law.** Customer shall notify Business Associate within ninety (90) days of any amendment to any provision of HIPAA or its implementing regulations, and/or HITECH or its implementing regulations, which materially alters either Party's or the Parties' obligations under this BAA. The Parties agree to negotiate in good faith mutually acceptable and appropriate amendment(s) to this BAA to give effect to such revised obligations; provided, however, that if the Parties are unable to agree on mutually acceptable amendment(s) within ninety (90) days of the relevant change of law, either Party may terminate this BAA consistent with Sections 4.3 and 4.4.

6.3 **Construction of Terms.** The terms of this BAA to the extent they are unclear shall be construed to allow for compliance by Customer and Business Associate with HIPAA and HITECH.

6.4 **Survival.** The provisions of this BAA that by their context are intended to survive the expiration or termination of this BAA, including, without limitation, Sections 1, 4.4, 5, 6.3, 6.8, 6.10, 6.11, 6.13, and this Section 6.4., will survive the expiration or termination of this Agreement.

6.5 **Amendment; Waiver.** This BAA may not be modified, nor shall any provision hereof be waived or amended, except in a writing duly signed by authorized representatives of the Parties. A waiver with respect to one event shall not be construed as continuing, or as a bar to or waiver of any right or remedy as to subsequent events.

6.6 **Notices.** Any notices to be given hereunder to a Party shall be made via U.S. Mail or express courier to such Party's address given below, and/or via facsimile to the facsimile telephone numbers listed below. Each Party may change its address and that of its representative for notice by the giving of notice thereof in the manner herein above

provided.

If to Business Associate:

Exan Enterprises Inc.
1930 Village Center Circle, #3-1305
Las Vegas, NV 89134
Attention: Vice President, Operations
Phone: 604-468-6820
Fax: 604-468-6850

If to Customer:

Customer:
Mailing Address:

Attention:
Phone:
Fax:

With a copy to:

Henry Schein One, LLC.
1220 South 630 East, Suite 100
American Fork, Utah 84003
Attention: Legal
Phone: (801) 847-4970
Fax: (801) 847-3866

6.7 **Execution in Counterparts; Facsimiles.** This BAA may be executed in any number of counterparts, each of which shall be deemed an original and all of which will be one and the same document. Facsimile copies hereof shall be deemed to be originals.

6.8 **Disputes.** If any controversy, dispute or claim arises between the Parties with respect to this BAA, the Parties shall make good faith efforts to resolve such matters informally.

6.9 **Binding Agreement; New Parties; Agency.**

(a) This BAA shall be binding upon the Parties and their successors and permitted assigns. Any one or more additional subsidiaries of Business Associate with a relationship with Customer in which such entity creates, receives, maintains or transmits PHI for use in providing services or products to Customer (each a "New Party") may join this BAA as a Party and a Business Associate by executing and delivering a counterpart of this BAA. In addition, Business Associate, from time to time may list on its corporate website its subsidiaries which are business associates for purposes of HIPAA and HITECH compliance ("HIPAA BA Subs"). Each HIPAA BA Sub that creates, receives, maintains or transmits PHI for use in providing services or products to Customer shall be deemed to be a New Party without further action by any Party hereto.

(b) The Parties acknowledge that Business Associate is executing and delivering this BAA solely in its capacity as agent for the Business Associates. Upon Customer's acceptance of this form, a Quote, or the Services Agreement, this Agreement will become binding on Customer and Business Associate.

6.10 **No Third Party Beneficiaries.** Nothing in this BAA shall confer upon any person other than the Parties and their respective successors or assigns, any rights, remedies, obligations, or liabilities whatsoever.

6.11 **Contradictory Terms.** Any other provision of the Service Agreement that is directly contradictory to one or more terms of this BAA (a "Contradictory Term") shall be superseded by the terms of this BAA to the extent and only to the extent of the contradiction, only for the purpose of Customer's compliance with HIPAA and HITECH, and only to the extent reasonably impossible to comply with both the Contradictory Term and the terms of this BAA.

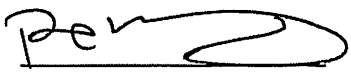
6.12 **Independent Contractor.** Business Associate and Customer are and shall remain independent contractors throughout the term. Nothing in this BAA shall be construed to constitute Business Associate and Customer as partners, joint venturers, agents or anything other than independent contractors.

6.13 Governing Law and Venue. This BAA shall be governed by and construed in accordance with the laws of the state of California without regard to the conflicts of law principles of such state. Any suit brought herein shall be brought in the state or federal courts located in Los Angeles County, California.

6.14 Privacy Contact. Customer acknowledges and agrees that Business Associate and Customer may update their privacy contacts from time to time, depending on changes to the business. Customer may contact compliance@exansoftware.com for any inquiries related to this Business Associate Agreement.

IN WITNESS THEREOF, this BAA shall be executed and effective as of the date of Customer's signature, or in the alternative as of the date of Customer's signature on the applicable Service Agreement.

Company Name: Taft College

Signature: 

Name: Brock McMurray

Title: Supt. / Pres.

Date: 3-14-24

Business Associate: Exan Enterprises Inc.


Signature: 

Name: Mike Bourgeois

Title: Manager, Academic Sales

Date: 2024-03-21

BOARD AGENDA ITEM

Date: March 6, 2024
Submitted by: Dr. Leslie Minor, VP of Instruction 
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: April 10, 2024

Title of Board Item:

Approval of Renewal of Lightcast Software Subscription

Background:

Taft College has worked with Lightcast for several years. Career Technical Education (CTE) programs are required to stay current to ensure our programs meet industry demand. This subscription helps us accomplish that goal by providing current labor market information filtered to our local region. The subscription includes the following data: current job postings, a 5-year and 10-year projection, top skills expected for jobs, top employers, demand and supply gap, and more. This data can be used in the Annual Program Review (APR) and is also useful for the 2- and 5-year Course Outline revisions that CTE programs must do.

Moreover, the subscription includes a Widget Builder that can be embedded into our CTE website and our online catalog to show current, local industry information specific to CTE programs, such as annual salary and wages, number of current jobs, and the number of people currently employed. Having this information available in an online format is important for prospective and current CTE students as it further clarifies their career paths, one of our primary goals in Guided Pathways.

Terms (if applicable):

March 22, 2024 – March 21, 2025

Expense (if applicable):

\$16,000

Fiscal Impact Including Source of Funds (if applicable):

Guided Pathways

Approved: 
Brock McMurray, Interim Superintendent/President



Lightcast Representative: Erin Baird

Renewal Agreement

This Renewal Agreement is between Taft College of Taft, California ("Licensee"), and Economic Modeling, LLC of Moscow, Idaho ("Lightcast"), and is made pursuant to the Analyst and Widget Builder Agreement with a service start date of March 22, 2021 ("Existing Agreement").

I. Renewal Term

The Existing Agreement is hereby renewed for an additional term beginning March 22, 2024 ("Renewal Date") and ending March 21, 2025 (the "Renewal Term").

II. Fee

The fee for the Renewal Term is \$16,000.00, invoiced on the Renewal Date and due on the same terms as the Fee for the Existing Agreement.

III. Amendments

The parties hereby agree to amend the terms of the Existing Agreement as follows:

- No amendments.

All terms of the Existing Agreement not expressly modified herein remain in effect as originally stated.

For Lightcast:

For Licensee:

 Authorized Signature Date

 Printed Name

Economic Modeling, LLC
 232 N. Almon Street
 Moscow, ID 83843

 Authorized Signature Date

 Printed Name

Taft College
 29 Cougar Court
 Taft, California 93268

Invoicing Information (to be completed by Licensee at time of signature)			
Invoice Contact Name	_____		
Invoice Contact Email	_____		
Purchase Order #	_____		
Is a PO required? (check one) Yes <input type="checkbox"/>	No <input type="checkbox"/>	Is Licensee tax-exempt? Yes <input type="checkbox"/>	No <input type="checkbox"/>
If yes, Licensee must provide PO at time of signature		If yes, Licensee must provide tax-exempt certificate	

Date: March 12, 2024
Submitted by: Dr. Devin Daugherty, Dean of Instruction and CTE
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval



Board Meeting Date: April 10, 2024

Title of Board Item: Request for Approval of Taft College Dental Hygiene Program to purchase 2 dental chairs (Foundation Price, 311 Base MT) from Henry Schein under State of California DGS Cooperative Agreement #7-20-65-01A.

Background:

The dental hygiene laboratory wants to purchase 2 dental chairs (patient use). These chairs will replace 2 malfunctioning dental chairs in the dental hygiene laboratory.

It is requested that the Board of Trustees approve the attached proposal from Henry Schein Dental for the purchase of 2 dental chairs under cooperative agreement #7-20-65-01A. This cooperative agreement expires on December 31, 2024.

Terms (if applicable):

Please see attached proposal.

Expense (if applicable):

\$15,643.64

Fiscal Impact Including Source of Funds (if applicable):

This project is funded through the Strong Workforce Program (SWP-8 Regional) Funds.

Approved:



Brock McMurray, Superintendent/President



DENTAL

Equipment Deposits PO Box 360920 Pittsburg, PA 15251-6920
Correspondence 135 Duryea Road Melville, NY 11747

QUOTE# 202403071631001

Table with 3 columns: Date, Acct No, Install Date; Field Sales Consultant, Sales Specialist, Sales Specialist; Installation Address, City, State, Zip; Phone, Fax; Henry Schein Dental Address, City, State, Zip; Phone, Fax.

Table with 4 columns: Bill To, Address, City, State, Zip; Deliver To, Phone, Fax, Email.

Main item table with columns: Qty, Manufacturer, Item Code, Description, Retail Price, Price, Total. Includes items like A-dec 311 Chair and Chair MT Adapter Kit.

Henry Schein thrive rewards logo and text: THRIVE POINTS EARNED FOR ENROLLED MEMBERS: 15,668

APPLIED CUSTOMER DISCOUNT: \$7,522.36

Summary table with rows: Subtotal, Shipping & Handling, ESTIMATED TAX, Total, Deposit, Balance Due.

*This is the minimum points awarded. Points may vary based on program level or promotion.

Payment Terms: Minimum 10% deposit required to initiate order (excluding government customers). Balance to be paid on delivery, and Customer must take delivery within three months of Install Date above. Excluding applicable terms from other applicable contract.

For dental radiation-emitting equipment, the National Council on Radiation Protection (NCRP) recommends, and many states require, a shielding design/plan review performed by a qualified expert before installation. As a service, HSD will obtain this from a qualified expert on your behalf; applicable fees will be added to your order. If you are in a state that does not require this, and decline this service, please check the box and sign here. Decline [] Customer Signature

THIS ORDER IS SUBJECT TO HENRY SCHEIN DENTAL EQUIPMENT TERMS AND CONDITIONS AND ANY SUPPLEMENTAL TERMS AND CONDITIONS PROVIDED WITH PURCHASES HEREUNDER, AND THE PURCHASER AGREES TO BE BOUND THEREBY. Orders are subject to credit approval.

X Purchaser's Signature Date X Sales Specialist Date

Prices are in effect until Acceptance by Henry Schein Dental Date

Date: March 25, 2024
Submitted by: Jon Farmer, Director of Distance Education
Area Administrator: Leslie Minor, VP of Instruction
Subject: Request for Approval

Board Meeting Date:

April 10, 2024

Title of Board Item:

Request for approval HonorLock proctoring service

Background:

In response to concerns about the efficacy of the current Respondus proctoring service, there's been a growing interest in exploring alternatives such as HonorLock. HonorLock offers advanced online proctoring capabilities that address the shortcomings of Respondus, providing a more reliable and secure assessment environment for both students and faculty. With its robust features and reputation for enhancing exam integrity, implementing HonorLock aligns with our commitment to upholding academic standards and ensuring a fair testing environment for all students.

Terms (if applicable):


1-Year agreement 5/1/2024-6/30/2025

Expense (if applicable):

\$10,000

Fiscal Impact Including Source of Funds (if applicable):

DE budget

Approved: 

Brock McMurray, Interim Superintendent/President



Company Address	2500 N Military Trail Suite 322 Boca Raton, FL 33431 US	Created Date	3/20/2024
Prepared By	David Jero	Quote Number	Q-07004
Email	djero@honorlock.com	Type	Per User (Partial)
Bill To Name	Taft College	Contact Name	Jonathan Farmer
Bill To	29 Cougar Ct. Taft, CA 93268 US	Title	Director, Distance Education
		Phone	
		Email	jfarmer@taftcollege.edu
		Expiration Date	4/30/2024

Product Name	Billing Unit	Unit Price	Qty	Start Date	End Date	Billing Frequency	Total Fees
Free Period		\$0.00	2.00	5/1/2024	6/30/2024		\$0.00
AI + Live Pop-In - User	Per User (Partial)	\$20.00	500.00	7/1/2024	6/30/2025	Annual Up Front	\$10,000.00

Total Fees: \$10,000.00

Initial Term, Fees, and Payment Terms

The Initial Term of this Order is (14) months ("Initial Term").

Subscriber agrees to pay Honorlock the applicable fees. All fees noted herein are quoted in, and Subscriber shall pay, in USD. Fees may be paid by check, Electronic Fund Transfer, credit card or ACH. In order to elect ACH payments, Subscriber must complete and execute an Authorization Agreement for Preauthorized Withdrawal Debits. Except as expressly set forth in this Order Form, Honorlock is under no obligation to comply with any Subscriber specific invoicing requirements. Subscriber's failure to provide complete and accurate billing information will not relieve Subscriber of or toll Subscriber's timely payment obligations.

Fees in this Order Form are not inclusive of any Taxes.

Honorlock will invoice Subscriber on the Effective Date and thirty (30) days prior to each anniversary of the Effective Date.

Honorlock will invoice Subscriber when any actual Quantity exceeds the stated Quantity in this Order Form ("Overage Fees"). Overage Fees will be calculated as the Overage Quantity * Price (from Order Form) * Overage Premium (5%). All billing and recording of transactions will be done in UTC time.

Subscription Terms and Conditions

This Order Form, entered into as of 4/1/2024 (the "Effective Date"), is by and between Honorlock, Inc. ("Honorlock," "we," "our," or "us"), and "Subscriber" ("you," or "your"). This Order Form, the MSA, and any mutually-executed Statements of Work collectively constitute the "Agreement". Capitalized terms not defined in this Order Form are as defined in the MSA.

Additional Terms

This Order Form is written in accordance with the FCCC MSA attached.

If the Subscriber chooses to sign this Order Form before 4/30/24, Honorlock will offer a Free Period of 500 users from 5/1/24 - 6/30/24



Product Type Definitions

For billing, a User is defined as the unique count of LMS user IDs presented to the Honorlock Platform from the Subscriber's LMS. Any user who initiates a proctoring session, as evidenced by the recording of such in the Honorlock Database, will be charged for such session.

Signatures

IN WITNESS WHEREOF, the Parties have caused this Order Form to be executed by their duly authorized representatives as of the Effective Date.

Subscriber

HONORLOCK, INC.

By:

By:

Print Name: Jonathan Farmer

Print Name: Patrick Henn

Title:

Title: CFO

Date:

Date:

DJ David Jero

Date: March 25, 2024

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date:

April 10, 2024

Title of Board Item:

Convergent Tech Lenel Software Maintenance

Background:

The Lenel software program is used to control the electronic door locks and security cameras on campus. The software renewal provides Taft College with updates to the software program.

Terms (if applicable):

Contract Renewal Period: 05/03/2024 to 05/02/2025

Expense (if applicable):

Total annual renewal cost is \$9,856.00.

Fiscal Impact Including Source of Funds (if applicable):

Funding is included in the ITS budget.

Approved: _____


Brock McMurray, Interim Superintendent/President



Date: March 28, 2024

Prepared For:

Taft College
29 Cougar Ct
Taft, California 93268
Attention: Mark Gibson
mgibson@taftcollege.edu

Prepared By:

Bob Henderson
3651 Pegasus Dr #120
Bakersfield, California 93308

bob.henderson@convergent.com

Project:	Taft College Lenel 2024 Renewal
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<i>Scope of Work</i>	
Taft College is nearing the 2024 renewal period for the Lenel Access Control License platforms referenced below.	
This license renewal will give you access to the latest software versions.	
Installation by Convergent will be based on customer need and quoted separately.	
Current Contract Expiration Date: 05/02/2024 (Unchanged).	
Contract Renewal Period: 05/03/2024 to 05/02/2025 (Unchanged).	
Primary System (Dongle) ID: 128258	

Line	Qty	Part	Description
1			Lenel SUSP 2024-2025
2	121.00	SUSP-DV	DV Channel SUSP PLAN; SW support for each single video channel licenses Includes LNVR / LDVR / HVR / Integrated GO channels, Integrated TruVision channels, OAAP channels
3	1.00	SUSP-PRO-TR-2	PRO SUSP PLAN - Tier 2; 257-512 Readers. Covers PRO / PROI Systems

Total Project Price	\$	9,856.00
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Attach Purchase Order or Requisition if Required

Customer Authorization:

Date:

Customer Signature:

Purchase Order #:

Total Project Investment:

\$ 9,856.00



Thank you for considering for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Bob Henderson
Convergint
Bob Henderson

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Customer Name (Printed)

Date

Authorized Signature

Title



Throughout this Installation Proposal, the term, "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the work is being performed.

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work and represents the entire agreement between Convergent and Customer (the "Agreement"). In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force.

Convergent agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- To promptly approve submittals provided by Convergent;
- To provide access to all areas of the facility which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergent; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period of time from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

No monitoring services are included in the Work. Any such services shall be governed by a separate agreement.

Title to the Work, including any materials comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site. If materials are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, title with respect to such materials shall pass to Customer upon delivery to Customer site.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes, (and in Canada GST/PST) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

If the Work is performed over more than a month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergent in full after the Work has been performed within thirty (30) days of the date of being invoiced. Invoices shall not include or be subject to a project retention percentage. If Customer is overdue in any payment to Convergent, Convergent shall be entitled to suspend the Work until paid, and charge Customer an interest rate of 1 and 1/2% percent per month, (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Convergent provides the following SOLE AND EXCLUSIVE warranty to the Customer:

For the period of one (1) year, commencing at the earlier of substantial completion of the Work, or first beneficial use, ("Warranty Period"):

- That Work performed under this Agreement will be of good quality;
- That all equipment will be new unless otherwise required or permitted by this Agreement;
- That the Work will be free from defects not inherent in the quality required or permitted; and
- That the Work will conform to the requirements of this Agreement.

The Customer's sole remedy for any breach of this warranty is that Convergent shall remove, replace and/or repair at its own expense any defective or improper Work, discovered within the Warranty Period, provided Convergent is notified in writing of any defect within the Warranty Period.

Any equipment or products installed by Convergent in the course of performing the Work hereunder shall only carry such warranty as is provided by the manufacturer thereof, which Convergent hereby assigns to Customer without recourse to Convergent. Upon request of Customer, Convergent will use commercially reasonable efforts to assist Customer in enforcing any such third-party warranties. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Convergent, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. NO FURTHER WARRANTIES OR GUARANTIES, EXPRESS OR IMPLIED, ARE MADE WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work. Any changes to the Agreement shall be in writing signed by both Customer and Convergent. If Customer orders any additional work or causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be responsible or liable for, shall incur expense for, or be deemed to be in breach of this Agreement because of any delay in the performance of their respective obligations pursuant to this Agreement due solely to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: accident, fire, storm, water, flooding, negligence, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lightning. If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any Services required by Convergent due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement.

SECTION 7. INSURANCE

Convergent shall have the following insurance coverage during the term of this Agreement, and shall provide certificates of insurance to the Customer prior to beginning work hereunder:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence / aggregate
Commercial General Liability	\$1,000,000 per occurrence / aggregate
\$2,000,000 general aggregate	
Automobile Liability	\$1,000,000 per occurrence / aggregate
Excess/Umbrella Liability	\$10,000,000 per occurrence / aggregate

All insurance policies carried by Convergent shall be primary to and noncontributory with the insurance afforded to Customer and shall name the Customer as "additional insured", with respect to liability arising out of work performed by Convergent, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent, pursuant to the terms of this Agreement. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses and expenses, attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by: a) the negligent or willful acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site, or b) the malfunction of the equipment supplied by Convergent, or c) Convergent's breach of this Agreement.

IN NO EVENT SHALL EITHER CONVERGENT OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL CONVERGENT BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT.

It is understood and agreed by the parties hereto that Convergent is or may be providing intrusion products which are designed to provide notification of certain events but are not intended to be guarantees or insurers against any acts for which they are supposed to monitor or inform. Convergent's indemnification obligation pursuant to Section 8 herein, does not apply to the extent the loss indemnified against is caused by any intrusion product or software provided by but not manufactured by Convergent. Convergent shall have no liability to Customer for any losses to the extent such losses are caused by the intrusion product or software. Customer shall indemnify, defend, and hold harmless Convergent, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such intrusion product or software provided by but not manufactured by Convergent.

SECTION 9. COMPLIANCE WITH LAW, SAFETY, & HAZARDOUS MATERIALS

This Agreement shall be governed and construed in accordance with the laws of the state/province in which the Work is being performed. Convergent agrees to comply with all laws and regulations relating to or governing its provision of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning work.

In the event that Convergent discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Convergent is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

Customer acknowledges that applicable law or regulation may limit Customer's rights and impose obligations with respect to information or data obtained using software capable of obtaining what may in certain circumstances be characterized as biometric information (individually and collectively, the "Software") and agrees that Customer is solely responsible to ensure its own compliance with such laws or regulations. Customer shall completely indemnify, defend (including pay attorneys' fees and disbursements), and hold harmless Convergent, its affiliates, and any employees, agents, contractors or representatives of any of the foregoing from and against any and all losses, liability, damages, penalties, expenses, claims, demands, actions, or causes of action, judgments (finally awarded) or settlements (individually and collectively, "Liabilities") arising from or related to any intentional or negligent acts or omissions of Customer or any of its agents, affiliates, employees, or representatives arising from or related to the Software, any hardware, software, or other services associated with the Software, or the use of any of the foregoing by or on behalf of Customer, including but not limited to those arising from or related to Customer's failure to comply with applicable laws or regulations related to its use of the Software or any hardware, software, or other services associated with the Software, including but not limited to the Customer's failure to obtain any necessary consents from affected individuals or provide any necessary disclosures or protections with respect to the information of such individuals under any applicable privacy or data security law, but excluding matters for which Convergent has agreed to indemnify Customer from and against third party claims for copyright and trade secret infringement under the terms of the End User License Agreement for the Software between Convergent and Customer. Notwithstanding the foregoing, Customer and Convergent agree that Liabilities suffered by a third party (other than an affiliate of Convergent) which are an element of loss subject to indemnification under this paragraph shall be deemed direct damages.

SECTION 10. DISPUTES

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs.

SECTION 11. MISCELLANEOUS

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Convergent may assign this Agreement to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer or Convergent and delivered to the non-waiving party according to the notice provision herein. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, and indemnity, and disputes shall survive the termination of this Agreement.

Date: March 25, 2024
Submitted by: Jon Farmer, Director of Distance Education
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Approval



Board Meeting Date: April 10, 2024

Title of Board Item:

Request approval to renew Turnitin (plagiarism detection) account.

Background:

Approval is requested for continued participation in the Community College League of California (CCLC) consortium Turnitin software purchasing agreement. Taft College faculty has been using Turnitin for at least five years now. Faculty and students are using it to check instances of plagiarism. Students have also used it to guide their writing and to understand the benefits of expressing themselves without copying others' work.

Terms (if applicable):

August 1, 2024 - July 31, 2025

Expense (if applicable):

\$7,547.40

Fiscal Impact Including Source of Funds (if applicable):

Distance Education budget

Approved: 
Brock McMurray, Interim Superintendent/President

Approval form

Instructions:

Once you have approved this order, it may not be removed.



Institution

Taft College

United States

Att: Terri Smith, Research & Instruction Librarian

Consortium

Community College League Of California

2017 O Street
Sacramento, CA 95811
United States

Description	Status	Period	Reference	Cost
Turnitin FY Publisher: Turnitin				
Turnitin per Campus Fee	Accepted	08/01/2024 - 07/31/2025		1,050.00 USD
TFS w/ Originality Per FTE	Accepted	08/01/2024 - 07/31/2025		6,497.40 USD
Total estimate				7,547.40 USD

Notes:

Approval form

Signature:

Full name: _____

Job title: _____

Date: _____

Signature: _____

I hereby confirm this order

Contact:

Amy Beadle
abeadle@cleague.org

Community College League Of California

2017 O Street
Sacramento, CA 95811
United States

Date: March 25, 2024

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date:

April 10, 2023

Title of Board Item:

ABTech Technologies Quotation # ABTQ16404
Red Hat License for IT Servers.

Background:

The Production and Test servers here at Taft College use the Red Hat operating software which must be licensed every year to receive updates and patches.

Terms (if applicable):

The one-year license subscription will be valid from May 31, 2024, to May 30, 2025.

Expense (if applicable):

As of now, the total cost of the annual subscription is \$6,090.72. Please note that the cost will increase by approximately 10% on April 1st.

Fiscal Impact Including Source of Funds (if applicable):

Included in the ITS Budget

Approved: _____


Brock McMurray, Interim Superintendent/President



Quotation

Number ABTQ16404
 Date Mar 1, 2024
 Expires Mar 28, 2024
 Terms NET 30

Prepared For	Ship To	Account Executive
Taft College Mark Gibson mgibson@taftcollege.edu	Taft College Mark Gibson 29 Emmons Park Dr Taft, CA 93268	Aaron Van Velsir (760) 827-5100 ext 202 avanvelsir@abtechtechnologies.com

Qty	Description	Unit Price	Ext. Price
2	Red Hat Enterprise Linux for Virtual Datacenters Standard 9X5 Phone and Web Support Start Date: 05/31/2024 End Date: 05/30/2025 Contract #: 10916256 ACCT #: 816476	\$2,032.68	\$4,065.36
2	High Availability For Red Hat Enterprise Linux Server with Unlimited Guests Start Date: 05/31/2024 End Date: 05/30/2025 Contract #: 12660245 ACCT #: 816476 NOTE: Redhat is raising prices in April. I am told it will be 10%, but do not have absolute confirmation.	\$1,012.68	\$2,025.36

SubTotal:	\$6,090.72
*Tax:	\$0.00
*Shipping:	\$0.00
Total:	\$6,090.72

**Taxes and shipping are an estimate and may differ from the final invoice. Price reflects a cash discount.
 To use an alternative payment method, contact your account executive.*

Any order based on the above quotation, statement of work, or proposal is subject to Abtech's Terms and Conditions of Sale ("Terms") effective the date of execution of order and are incorporated by reference as if fully set herein as a full and binding part of the order. Terms are available at: <http://www.abtechtechnologies.com/s/Abtech-terms-and-conditions.pdf> and may be sent by mail or fax upon request. Client agrees to have read and intends to be bound by Abtech's Terms by executing an order with Abtech. Client agrees that the order is executed when (a) both parties physically or digitally sign an agreement; (b) both parties (or optionally Client only at Abtech's discretion) electronically sign via a purchasing portal or website an order; or (c) Abtech accepts a transactional document (eg. purchase order, purchase requisition, etc.) that explicitly reference the quotation, Service Order, proposal, Agreement, or Addendum and terms and conditions thereof. Abtech limits acceptance to the Terms and objects to any additional or different terms in the Purchase order or other forms of acceptance. Some products and services, including but not limited to maintenance, StorTrust, hosting, and managed services have an additional Master Service Agreement ("MSA") and service specific Addendum which are in addition to Abtech's Terms and are likewise incorporated by reference as if fully set herein as a full and binding part of the order. By purchasing and using the StorTrust S3 Cloud Archive, Client unconditionally agrees to the StorTrust S3 Cloud Archive Agreement located at <https://www.abtechtechnologies.com/s/StorTrust-Cloud-Archive-Agreement.pdf>

BOARD AGENDA ITEM

Date: April 1, 2024
Submitted by: Justin Madding, Director of Facilities and Planning
Area Administrator: Todd Hampton, Ed.D., Vice President of Administrative Services
Subject: Request for Approval

Board Meeting Date: April 10, 2024

Title of Board Item:

Vehicle Maintenance Agreement Renewal with the Taft City School District.

Background:

Taft City School District provides vehicle maintenance services to West Kern Community College District.

Terms (if applicable):

July 1, 2024 – June 30, 2025

Expense (if applicable):

The cost for 2024/25 will be \$82.00 per hour, with a minimum of ½ hour charge for work performed on any vehicle.

Fiscal Impact Including Source of Funds (if applicable):

These funds are included in the FY 2024/25 Transportation budget.

Approved: _____


Brock McMurray, Interim Superintendent/President

**VEHICLE MAINTENANCE AGREEMENT
2024-2025**

This Agreement is entered into between **West Kern Community College District** (Taft College) and the Taft City School District ("TCSO"), both of Kern County California.

RECITALS

- A. The parties are both public school agencies.
- B. Pursuant to Government Code sections 6500 and following, the parties intend to jointly exercise their common authority to inspect, service and repair vehicles owned or leased by the parties for performance of their respective official functions.
- C. TCSO has the capacity, and is willing to provide services as specified below to Taft College on the terms and conditions outlined in the Agreement.
- D. TCSO will serve at the agency by whose powers this joint exercise of powers is exercised.

TERMS

1. TCSO will, to the extent feasible after having first met its own needs for the services described below:
 - A. Inspect, service and repair vehicles owned or leased by Taft College, including cars, trucks, vans and school buses, to the same standards as apply to TCSO's own vehicles, including all standards required by law for school buses.
 - B. Invoice Taft College on a monthly basis.

1. Taft College will:
 - A. At its discretion, deliver to TCSO's designated service facility those vehicles that Taft College wishes to be inspected, serviced or repaired.
 - B. Pay promptly, after receipt of monthly invoices as follows:
 1. TCSO's certified costs for parts and supplies (such as lubricants).
 2. Labor charges at **\$82.00** per hour, with a minimum ½ hour charge for work performed on any vehicle.
 3. Services will be provided at TCSO's facilities. However, TCSO agrees that, to the extent its employees are required to enter Taft College's school sites to perform services (including vehicle pick up and delivery) under this Agreement, TCSO's employees will be under the direct supervision of Taft College's employees at all times and will comply with Taft College's directions reasonably designated to insure the TCSO's employees will have limited contact with Taft College's students while they are on Taft College's sites. This provision is not intended to insure the safety of Taft College's pupils while they are transported by Taft College's employees in Taft College's vehicles.

4. The terms of this Agreement is July 1, 2024 through June 30, 2025.
Either party may terminate this Agreement on 30 days' written notice to the other, delivered to their respective district offices.

TAFT CITY SCHOOL DISTRICT

**WEST KERN COMMUNITY
COLLEGE DISTRICT (TAFT
COLLEGE)**

BY: _____

Authorized Agent

BY: _____

Authorized Agent

DATE: _____

DATE: _____

Date: March 25, 2024
Submitted by: Dr. Devin Daugherty, Dean of Instruction and CTE
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Approval



Board Meeting Date:
April 10, 2024

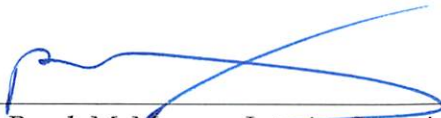
Title of Board Item:
Facility Use Agreement - West Side Recreation and Parks - Natatorium

Background:
This Facility Use Agreement will allow Taft College to teach Water Aerobics courses over the summer using the pool at West Side Recreation and Parks.

Terms (if applicable):
06/10/2024 to 08/01/2024

Expense (if applicable):
\$4,800.00

Fiscal Impact Including Source of Funds (if applicable):
Office of Instruction Funds

Approved: 
Brock McMurray, Interim Superintendent/President

West Side Recreation & Park District
Facility Request Form



PLEASE PRINT

Today's Date: 03/25/2024

Group/Organization: West Kern Community College District/Taft College

Requestor's Name: Dr. Devin Daugherty Phone: 661-763-7721

Email: ddaugherty@taftcollege.edu

Mailing Address: 29 Cougar Court

City: Taft

Zip Code: 93268

School Local Government Service Club/Non-Profit Other: _____

Facility(s) Requested: Natatorium

Date(s): 06/10/2024 to 08/01/2024 (Mondays, Tuesday, Wednesdays, and Thursdays)

Set-Up/Entry Time: 5:00 pm Event Start Time: 5:40 pm Exit Time: 7:05 pm

Type of Activity/Event: Water Aerobics Class

Expected Attendance: 30

Alcohol Being Served: Yes No

Fee Request: Fees Waived Reduction of Fees Other: Taft College Pricing

Special Needs/Other Requests: _____

I understand that this request will be granted on a space-available basis only. I am responsible for providing a certificate of insurance with endorsement to the District Office prior to the date requested if necessary.

Dr. Devin Daugherty Digitally signed by Dr. Devin Daugherty
Date: 2024.03.25 08:25:26 -07'00'

661-763-7721

Signature of Requestor

Phone Number

WSRPD Administration Approval: _____ Date: _____

Price Reduction Normal Rate: \$ _____ Discounted Rate: \$ _____

Fees Waived Normal Rate: \$ _____

Certificate of Insurance Required: Yes No Fees Due By: _____



West Side Recreation & Park District
FACILITY USE AGREEMENT

A. INDEMNIFICATION

1. The **(USER/RENTER)** shall indemnify, defend, and hold harmless **West Side Recreation & Park District (WSRPD)**, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time out of or in any way related to the **(USER/RENTER)**'s use or occupancy of a facility or property controlled by **WSRPD**, unless solely caused by the gross negligence or willful misconduct of **WSRPD**, its officers, employees, or agents.

B. INSURANCE REQUIREMENTS (if requested/required – not applicable to family parties/use)

1. General liability insurance: The **(USER/RENTER)** shall procure and maintain, for the duration of the use period contemplated herein, commercial general liability insurance with coverage at least as broad as Insurance Services Office Form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted. If alcohol is sold during the permitted activity, coverage must include full liquor liability.
 - a. Such insurance shall name **West Side Recreation & Park District**, its officers, employees, agents, and volunteers as additional insureds prior to the use of the facility. The **(USER/RENTER)** shall file certificates of such insurance with **WSRPD**, which shall be endorsed to provide thirty (30) days' notice to **WSRPD** of cancellation or any change of coverage or limits. If a copy of the insurance certificate is not on file prior to the event (or usage), **WSRPD** may deny access to the facility.
 - b. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by **WSRPD**'s self-insurance pool.
 - c. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the **(USER/RENTER)** maintains higher limits than the minimums shown above, **WSRPD** requires and shall be entitled to coverage for the higher limits maintained by the **(USER/RENTER)**. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to **WSRPD**.

continued on reverse →

C. COMPLIANCE WITH ALL APPLICABLE LAW, RULES, & REGULATIONS

1. The (USER/RENTER) shall comply with all local, state, and federal laws and regulations related to the use of the facility and public gatherings.
2. The (USER/RENTER) agrees to abide by all applicable local, federal, and state accessibility standards and regulations.
3. The (USER/RENTER) further agrees that it is solely responsible for reviewing and ensuring compliance with all applicable public health rules, regulations, orders, and/or guidance in effect at the time of the use of the facility including, but not limited to, physical distancing, limits on the size of gatherings, use of appropriate sanitation practices, etc.
4. WSRPD reserves the right to immediately revoke (USER/RENTER)'s right to use of the facility under this agreement should (USER/RENTER) fail to comply with any provision of this section.

D. FORCE MAJEURE

1. Force Majeure Events: Notwithstanding anything to the contrary contained in this agreement, WSRPD shall be excused from its obligations under this agreement to the extent and whenever it shall be prevented from the performance of such obligations by any Force Majeure Event. For purposes of this agreement, a "Force Majeure Event" includes but is not limited to fires, floods, earthquakes, pandemic, epidemic, civil disturbances, acts of terrorism, regulation of any public authority, and other causes beyond their control. The (USER/RENTER) waives any right of recovery against WSRPD and the (USER/RENTER) shall not charge results of "acts of God" to WSRPD, its officers, employees, or agents.

USER/RENTER Information

Group/Organization (if applicable): WEST KERN COMMUNITY COLLEGE DISTRICT

Contact Person: DR. DEVIN DAUGHERTY

Phone: 661-763-7721 Alternate Phone: 661-212-0444

Email: DDAUGHERTY@TAFTCOLLEGE.EDU

Facility: NATATORIUM

Purpose of Use: WATER AEROBICS CLASS

One-Time Use Date: _____

Recurring Use Date(s): 06/10/2024 TO 08/10/2024

I have carefully read this Facility Use Agreement and fully understand its contents. I am aware that this is a release of liability and a contract between myself and West Side Recreation & Park District and sign it of my free will.


Signature

Brock McMurray
Name (Printed)

3-25-24
Date

Devin Daugherty

From: Les Clark <Les@wsrpd.com>
Sent: Tuesday, March 26, 2024 9:58 AM
To: Devin Daugherty
Subject: The Natatorium

Pricing shared with Taft College initially is what we would be charging the public per our pricing schedule.

Below are our hard costs:

Lifeguard - \$20.31/hour

Facility Staff - \$19.13/hour

Facility Costs - \$25/hour (maintenance, chemicals, utilization of the pool that prevents us from programming)

For a 2-hour rental period, staff is needed for 2.5 hours. WSRPD cost for a 2-hour rental for Water Aerobics would be:

Lifeguard - $\$20.31 \times 2.5 \text{ hrs} = \50.78

Facility Staff - $\$19.13 \times 2.5 \text{ hrs} = \47.83

Facility Rental - $\$25/\text{hour} \times 2 \text{ hrs} = \50.00

Total for 2 hours: \$148.61 (per day cost)

\$150 per day is our cost.

Total for 8 weeks (32 days) would be \$4,800.

Sent from my iPhone

***** This is an EXTERNAL EMAIL. Stop and think before replying, clicking links or opening attachments. *****

Date: March 25, 2024
Submitted by: Dr. Devin Daugherty, Dean of Instruction and CTE
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Approval



Board Meeting Date:
April 10, 2024

Title of Board Item:
Facility Use Agreement - West Side Recreation and Parks – Rec N’ Yard (Pickleball Courts)

Background:
This Facility Use Agreement will allow Taft College to teach Pickleball courses during the Fall 2024 and Spring 2025 semesters at West Side Recreation and Parks.

Terms (if applicable):
08/26/2024 to 05/22/2025

Expense (if applicable):
\$4,048.64

Fiscal Impact Including Source of Funds (if applicable):
Office of Instruction Funds

Approved: 
Brock McMurray, Interim Superintendent/President

West Side Recreation & Park District
Facility Request Form



PLEASE PRINT

Today's Date: 03/25/2024

Group/Organization: West Kern Community College District/Taft College

Requestor's Name: Dr. Devin Daugherty Phone: 661-763-7721

Email: ddaugherty@taftcollege.edu

Mailing Address: 29 Cougar Court

City: Taft Zip Code: 93268

School Local Government Service Club/Non-Profit Other: _____

Facility(s) Requested: Rec N' Yard (Pickleball Courts)

Date(s): 08/26/2024 to 05/22/2025

Set-Up/Entry Time: TBD Event Start Time: TBD Exit Time: TBD

Type of Activity/Event: Pickleball Class

Expected Attendance: 30 Alcohol Being Served: Yes No

Fee Request: Fees Waived Reduction of Fees Other: Taft College Pricing

Special Needs/Other Requests: _____

I understand that this request will be granted on a space-available basis only. I am responsible for providing a certificate of insurance with endorsement to the District Office prior to the date requested if necessary.

Dr. Devin Daugherty Digitally signed by Dr. Devin Daugherty
Date: 2024.03.25 08:33:42 -07'00'

661-763-7721

Signature of Requestor

Phone Number

WSRPD Administration Approval: _____ Date: _____

Price Reduction Normal Rate: \$ _____ Discounted Rate: \$ _____

Fees Waived Normal Rate: \$ _____

Certificate of Insurance Required: Yes No Fees Due By: _____



West Side Recreation & Park District
FACILITY USE AGREEMENT

A. INDEMNIFICATION

1. The **(USER/RENTER)** shall indemnify, defend, and hold harmless **West Side Recreation & Park District (WSRPD)**, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time out of or in any way related to the **(USER/RENTER)**'s use or occupancy of a facility or property controlled by **WSRPD**, unless solely caused by the gross negligence or willful misconduct of **WSRPD**, its officers, employees, or agents.

B. INSURANCE REQUIREMENTS (if requested/required – not applicable to family parties/use)

1. General liability insurance: The **(USER/RENTER)** shall procure and maintain, for the duration of the use period contemplated herein, commercial general liability insurance with coverage at least as broad as Insurance Services Office Form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted. If alcohol is sold during the permitted activity, coverage must include full liquor liability.
 - a. Such insurance shall name **West Side Recreation & Park District**, its officers, employees, agents, and volunteers as additional insureds prior to the use of the facility. The **(USER/RENTER)** shall file certificates of such insurance with **WSRPD**, which shall be endorsed to provide thirty (30) days' notice to **WSRPD** of cancellation or any change of coverage or limits. If a copy of the insurance certificate is not on file prior to the event (or usage), **WSRPD** may deny access to the facility.
 - b. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by **WSRPD**'s self-insurance pool.
 - c. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the **(USER/RENTER)** maintains higher limits than the minimums shown above, **WSRPD** requires and shall be entitled to coverage for the higher limits maintained by the **(USER/RENTER)**. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to **WSRPD**.

continued on reverse →

C. COMPLIANCE WITH ALL APPLICABLE LAW, RULES, & REGULATIONS

1. The (USER/RENTER) shall comply with all local, state, and federal laws and regulations related to the use of the facility and public gatherings.
2. The (USER/RENTER) agrees to abide by all applicable local, federal, and state accessibility standards and regulations.
3. The (USER/RENTER) further agrees that it is solely responsible for reviewing and ensuring compliance with all applicable public health rules, regulations, orders, and/or guidance in effect at the time of the use of the facility including, but not limited to, physical distancing, limits on the size of gatherings, use of appropriate sanitation practices, etc.
4. WSRPD reserves the right to immediately revoke (USER/RENTER)'s right to use of the facility under this agreement should (USER/RENTER) fail to comply with any provision of this section.

D. FORCE MAJEURE

1. Force Majeure Events: Notwithstanding anything to the contrary contained in this agreement, WSRPD shall be excused from its obligations under this agreement to the extent and whenever it shall be prevented from the performance of such obligations by any Force Majeure Event. For purposes of this agreement, a "Force Majeure Event" includes but is not limited to fires, floods, earthquakes, pandemic, epidemic, civil disturbances, acts of terrorism, regulation of any public authority, and other causes beyond their control. The (USER/RENTER) waives any right of recovery against WSRPD and the (USER/RENTER) shall not charge results of "acts of God" to WSRPD, its officers, employees, or agents.

USER/RENTER Information

Group/Organization (if applicable): WEST KERN COMMUNITY COLLEGE DISTRICT

Contact Person: DR. DEVIN DAUGHERTY

Phone: 661-763-7721 Alternate Phone: 661-212-0444

Email: DDAUGHERTY@TAFTCOLLEGE.EDU

Facility: REC N' YARD (PICKLEBALL COURTS)

Purpose of Use: PICKLEBALL CLASS

One-Time Use Date: _____

Recurring Use Date(s): 08/26/2024 TO 05/22/2025

I have carefully read this Facility Use Agreement and fully understand its contents. I am aware that this is a release of liability and a contract between myself and West Side Recreation & Park District and sign it of my free will.


Signature

Brock McMurray
Name (Printed)

3-25-24
Date

Devin Daugherty

From: Stephanie Molina <Steph@wsrpd.com>
Sent: Tuesday, March 26, 2024 11:18 AM
To: Devin Daugherty
Cc: Les Clark
Subject: Pickleball Court Use

Hi Devin,

Below is proposed pricing for the Wreck N' Yard for Pickleball for the Fall Semester:

Understood that this class is still in the initial stages so the schedule is unknown, the pricing is based on 2 evenings per week for a 16 week semester. These numbers cover the hard costs to WSRPD for staffing, electricity, custodial supplies, custodial, maintenance and opening/closing.

Facility Staff - $\$19.13 \times 4 \text{ hours} \times 32 \text{ days} = \$2,448.64$
Use of Lights - $\$25 \times 32 \text{ days} = \800.00
Use of Court - $\$25 \times 32 \text{ days} = \800.00
Total for 16 weeks: \$4,048.64

Thanks so much!

Talk to you soon,
Stephanie



Stephanie Molina

Recreation Superintendent - West Side Recreation & Park District | Taft
Fox Theatre
Program Coordinator - West Side Outreach & Learning Center
Office: 661.745.4507
[Website](#) | [Online Registration](#) | [Facebook](#)

***** This is an EXTERNAL EMAIL. Stop and think before replying, clicking links or opening attachments. *****

Date: March 12, 2024
Submitted by: Jose Valadez, MESA Program Director
Area Administrator: Leslie Minor, VP of Instruction
Subject: Request for Approval



Board Meeting Date:

April 10, 2024

Title of Board Item:

Agreement with Redrock Software Corp. for Annual Trac Cloud Hosting and Technical Support for the MESA Center Profile

Background:

Redrock Software Corporation's Trac Cloud is a web-based management software that allows us to effectively and efficiently track usage of the different services provided by the MESA Center, including tutoring, workshops, counseling, etc. Trac Cloud will be an effective tool to collect data so we can track, analyze, monitor, and improve the support offered by the MESA Program to help our students succeed.

Terms (if applicable):

April 1, 2024 - March 31, 2025

Expense (if applicable):

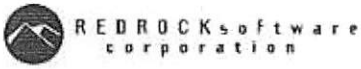
\$2695

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid by the MESA budget 12620-227-4310-61900 through PO P0063493

Approved: _____


Brock McMurray, Interim Superintendent/President



INVOICE

Redrock Software Corporation

2602 West Baseline Road, #9
MESA, AZ 85202
Phone: (480) 752-8533
Alt. Phone: (877) 303-7575
sales@go-redrock.com
www.go-redrock.com

Invoice #: 994018
Invoice Date: 1/25/2024

Taft College
Attention: Max Alvarez

malvarez@taftcollege.edu

Item	Description	Qty	Price	Amount
TracCloud	Profile Set Up	1.00	\$1,495.00	\$1,495.00
TracCloud	Annual Profile Separate Subscription	1.00	\$1,200.00	\$1,200.00

Subtotal: \$2,695.00
Total Due: \$2,695.00
Due Date: 2/24/2024

PAY INVOICE NOW

Comments

When ready to purchase you have a few options:

1) You can mail a check to:

Redrock Software, Corp
PO Box 40518 Mesa, AZ 85274

2) email a purchase order to sales@go-redrock.com

3) or pay via credit card. To pay by credit card, click on the link in the email and complete the information. If you have any questions, please let me know.

Thanks,

Laura



TRACLOUD SOFTWARE AS A SERVICE AGREEMENT FOR TAFT COLLEGE'S MESA PROFILE

This agreement ("Agreement") is entered into, to be effective as of April 1, 2024 ("Effective Date"), by and between **Taft College-MESA Program** located at 29 Cougar Court, Taft, CA ("Subscriber") and **Redrock Software Corp.** located at PO Box 40518, Mesa, AZ 85274 ("Service Provider").

NOW, THEREFORE, in consideration of the mutual covenants and representations set forth in this Agreement, the parties hereby agree as follows:

1. The Services. This Agreement sets forth the terms and conditions under which Service Provider agrees to license to Subscriber TracCloud hosted software and provide all other services necessary for productive use of such software including customization / integration, user identification and password change management, data import / export, monitoring, technical support, maintenance, training, backup and recovery. The Agreement shall remain in effect unless terminated as provided for herein.
 - 1.1 Authorized Users; Authorized Uses. Service Provider grants Subscriber a renewable, irrevocable (unless as provided for herein), nonexclusive, royalty-free, and worldwide right for any Subscriber employee, contractor, or agent, or any other individual or entity authorized by Subscriber, (each, an "Authorized User") to access and use the Services. Authorized Users will have no other limitations on their access or use of the Services.
 - 1.2 Acknowledgement of License Grant. For the purposes of 11 U.S.C. § 365(n), the parties acknowledge and agree that this Agreement constitutes a license grant of intellectual property in software form to Subscriber by Service Provider.
 - 1.3 Control and Location of Services. The method and means of providing the Services shall be under the exclusive control, management, and supervision of Service Provider, giving due consideration to the requests of Subscriber. The Services (including data storage), shall be provided solely from within the continental United States and on computing and data storage devices residing therein.
 - 1.4 Storage. The Services shall include unlimited amount of base data storage.
 - 1.5 Changes in Functionality. During the term, Service Provider shall not reduce or eliminate functionality in the Services.
2. Service Levels.
 - 2.1 Time is of the Essence. For the term of the agreement Service Provider shall provide the Services, force majeure events excepted, during the applicable Service Windows and in accordance with the applicable Service Level Standards, time being of the essence.
3. Support; Maintenance; Additional Services.
 - 3.1 Technical Support. Service Provider shall provide Technical Support and the Services Fees shall be inclusive of the fees for the Technical Support.

- 3.2 Maintenance. Service Provider shall provide bug fixes, corrections, modifications, enhancements, upgrades, and new releases to the Services to ensure: (a) the functionality of the Services is available to Authorized Users; (b) the functionality of the Services in accordance with the representations and warranties set forth herein; (c) the Service Level Standards can be achieved; and, (d) the Services work with the then-current version. The Services Fees shall be inclusive of the fees for maintenance.
- 3.3 Customization / Integration Services. Service Provider shall provide Customization / Integration Services, if any, as needed and agreed upon. The Services Fees shall be inclusive of the fees for the Customization / Integration Services.
- 3.4 Training Services. Service Provider shall provide Training Services and documentation. The Services Fees shall be inclusive of the fees for the Training Services.

4. Term and Termination; Renewals.

- 4.1 Term. This Agreement is legally binding as of the Effective Date and shall continue until terminated. Subscriber will provide a 30-day written notice of cancellation. Services will automatically renew annually basis until cancelled.
- 4.2 Payments upon Termination. Upon the termination of this Agreement, Subscriber shall pay to Service Provider all undisputed amounts due and payable hereunder, if any, and Service Provider shall pay to Subscriber all amounts due and payable hereunder, such as Performance Credits and prepaid fees, if any.
- 4.3 Return of Subscriber Data. Upon the termination of this Agreement, Service Provider shall, within eight (8) business days following the termination of this Agreement provide Subscriber, without charge and without any conditions or contingencies whatsoever (including but not limited to the payment of any fees due to Service Provider), with a final extract of the Subscriber Data in the format specified by Subscriber. Further, Service Provider shall certify to Subscriber the destruction of any Subscriber Data within the possession or control of Service Provider but such destruction shall occur only after the Subscriber Data has been returned to Subscriber. This Section shall survive the termination of this Agreement.
- 4.4 Fees; Billing. Subscriber shall be responsible for and shall pay to Service Provider the fees of \$2,695.00 for one year of services. Payment shall be made in full on the date that this Agreement has been executed by both Parties and on each anniversary of this execution date thereafter for the duration of the Agreement. Taxes. Service Provider represents and warrants that it is an independent contractor for purposes of federal, state, and local taxes. Service Provider agrees that Subscriber is not responsible to collect or withhold any such taxes, including income tax withholding and social security contributions, or sales taxes for Service Provider. Any and all taxes, interest, or penalties, including any federal, state, or local withholding or employment taxes, imposed, assessed, or levied as a result of this Agreement shall be paid or withheld by Service Provider.

5. Representations and Warranties.

- 5.1 Service Provider represents and warrant that:
- 5.1.1 it is a business duly incorporated, validly existing, and in good standing under the laws of its state of incorporation;
- 5.1.2 it has all requisite corporate power, financial capacity, and authority to execute, deliver, and perform its obligations under this Agreement;

- 5.1.3 the execution, delivery, and performance of this Agreement has been duly authorized by it and this Agreement constitutes the legal, valid, and binding agreement of it and is enforceable against it in accordance with its terms, except as the enforceability thereof may be limited by bankruptcy, insolvency, reorganizations, moratoriums, and similar laws affecting creditors' rights generally and by general equitable principles;
- 5.1.4 it shall comply with all applicable federal, state, local, or other laws and regulations applicable to the performance by it of its obligations under this Agreement and shall obtain all applicable permits and licenses required of it in connection with its obligations under this Agreement; and,
- 5.1.5 there is no outstanding litigation, arbitrated matter or other dispute to which it is a party which, if decided unfavorably to it, would reasonably be expected to have a potential or actual material adverse effect on its ability to fulfill its obligations under this Agreement.
- 5.1.6 the software as a service will function in a manner consistent with industry standards reasonably applicable to such service. Redrock further warrants that the software as a service, except for routine maintenance, will be operational at least 99.9% of the time in any given year during the term of this Agreement, meaning that the outage or down time percentage will not be more than 0.1%. In the event of outage, Redrock will (i) promptly and at Redrock's expense use commercial best efforts to restore the software as service as a soon as possible, and (ii) unless the outage was caused by a Force Majeure event, may refund or credit subscriber the prorated amount of fees corresponding to the time the service was unavailable.

6. Subscriber Data.

- 6.1 Ownership. Subscriber's data ("Subscriber Data," which shall also be known and treated by Service Provider as Confidential Information) shall include: (a) Subscriber's data collected, used, processed, stored, or generated as the result of the use of the Services; and, (b) personally identifiable information ("PII") collected, used, processed, stored, or generated as the result of the use of the Services, including, without limitation, any information that identifies an individual, such as an individual's social security number or other government-issued identification number, date of birth, address, telephone number, biometric data, mother's maiden name, email address, credit card information, or an individual's name in combination with any other of the elements listed herein. Subscriber Data is and shall remain the sole and exclusive property of Subscriber and all right, title, and interest in the same is reserved by Subscriber. This Section shall survive the termination of this Agreement.
- 6.2 Service Provider Use of Subscriber Data. Service Provider is provided a limited license to Subscriber Data for the sole and exclusive purpose of providing the Services, including a license to collect, process, store, generate, and display Subscriber Data only to the extent necessary in the providing of the Services. Service Provider shall: (a) keep and maintain Subscriber Data in strict confidence, using such degree of care as is appropriate and consistent with its obligations as further described in this Agreement and applicable law to avoid unauthorized access, use, disclosure, or loss; (b) use and disclose Subscriber Data solely and exclusively for the purpose of providing the Services, such use and disclosure being in accordance with this Agreement, and applicable law; and, (c) not use, sell, rent, transfer, distribute, or otherwise disclose or make available Subscriber Data for Service Provider's own purposes or for the benefit of anyone other than Subscriber without Subscriber's prior written consent. This Section shall survive the termination of this Agreement.
- 6.3 Extraction of Subscriber Data. Service Provider shall, within five (5) business days of Subscriber's request, provide Subscriber, without charge and without any conditions or contingencies

whatsoever (including but not limited to the payment of any fees due to Service Provider), an extract of the Subscriber Data in the CSV format.

- 6.4 Backup and Recovery of Subscriber Data. As a part of the Services, Service Provider is responsible for maintaining a backup of Subscriber Data and for an orderly and timely recovery of such data in the event that the Services may be interrupted. Service Provider shall maintain a contemporaneous backup of Subscriber Data that can be recovered within twenty-four (24) hours at any point in time.
- 6.5 Loss of Data. In the event of any act, error or omission, negligence, misconduct, or breach that compromises or is suspected to compromise the security, confidentiality, or integrity of Subscriber Data or the physical, technical, administrative, or organizational safeguards put in place by Service Provider that relate to the protection of the security, confidentiality, or integrity of Subscriber Data, Service Provider shall, as applicable: (a) notify Subscriber as soon as practicable but no later than twenty-four (24) hours of becoming aware of such occurrence; (b) cooperate with Subscriber in investigating the occurrence, including making available all relevant records, logs, files, data reporting, and other materials required to comply with applicable law or as otherwise required by Subscriber; (c) in the case of PII, at Subscriber's sole election, (i) notify the affected individuals who comprise the PII as soon as practicable but no later than is required to comply with applicable law, or, in the absence of any legally required notification period, within five (5) calendar days of the occurrence; or, (ii) reimburse Subscriber for any costs in notifying the affected individuals; (d) in the case of PII, provide third-party credit and identity monitoring services to each of the affected individuals who comprise the PII for the period required to comply with applicable law, or, in the absence of any legally required monitoring services, for no less than twelve (12) months following the date of notification to such individuals; (e) perform or take any other actions required to comply with applicable law as a result of the occurrence; (f) without limiting Subscriber's obligations of indemnification as further described in this Agreement, indemnify, defend, and hold harmless Subscriber for any and all Claims (as defined herein), including reasonable attorneys' fees, costs, and expenses incidental thereto, which may be suffered by, accrued against, charged to, or recoverable from Subscriber in connection with the occurrence; (g) be responsible for recreating lost Subscriber Data in the manner and on the schedule set by Subscriber without charge to Subscriber; and, (h) provide to Subscriber a detailed plan within ten (10) calendar days of the occurrence describing the measures Service Provider will undertake to prevent a future occurrence. Notification to affected individuals, as described above, shall comply with applicable law, be written in plain language, and contain, at a minimum: name and contact information of Service Provider's representative; a description of the nature of the loss; a list of the types of data involved; the known or approximate date of the loss; how such loss may affect the affected individual; what steps Service Provider has taken to protect the affected individual; what steps the affected individual can take to protect himself or herself; contact information for major credit card reporting agencies; and, information regarding the credit and identity monitoring services to be provided by Service Provider. This Section shall survive the termination of this Agreement.

7. Non-Disclosure of Confidential Information. The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties. The provisions of this Section shall survive the termination of this Agreement.

- 7.1 Meaning of Confidential Information. For the purposes of this Agreement, the term "Confidential Information" shall mean all information and documentation of a party that: (a) has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party; (b) if disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning; and, (c) should reasonably be recognized as confidential information of the disclosing party. The term "Confidential Information" does not include any information or documentation that was: (a) already in the possession of the receiving party without an obligation of confidentiality; (b)

developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights; (c) obtained from a source other than the disclosing party without an obligation of confidentiality; or, (d) publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party). For purposes of this Agreement, in all cases and for all matters, Subscriber Data shall be deemed to be Confidential Information.

- 7.2 Obligation of Confidentiality. The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Agreement or to use such Confidential Information for any purposes whatsoever other than the performance of this Agreement. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential.
- 7.3 Cooperation to Prevent Disclosure of Confidential Information. Each party shall use its best efforts to assist the other party in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the foregoing, each party shall advise the other party immediately in the event either party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Agreement and each party will cooperate with the other party in seeking injunctive or other equitable relief against any such person.
- 7.4 Remedies for Breach of Obligation of Confidentiality. Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other party, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, in the case of Subscriber, at the sole election of Subscriber, the immediate termination, without liability to Subscriber, of this Agreement.
- 7.5 Surrender of Confidential Information upon Termination. Upon termination of this Agreement in whole or in part, each party shall, within five (5) calendar days from the date of termination, return to the other party any and all Confidential Information received from the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control; provided, however, that Service Provider shall return Subscriber Data to Subscriber following the timeframe and procedure described further in this Agreement. Should Service Provider or Subscriber determine that the return of any non-Subscriber Data Confidential Information is not feasible, such party shall destroy the non-Subscriber Data Confidential Information and shall certify the same in writing within five (5) calendar days from the date of termination to the other party.

8. Data Privacy and Information Security.

- 8.1 Undertaking by Service Provider. Without limiting Service Provider's obligation of confidentiality as further described herein, Service Provider shall be responsible for establishing and maintaining a data privacy and information security program, including physical, technical, administrative, and organizational safeguards, that is designed to: (a) ensure the security and confidentiality of the Subscriber Data; (b) protect against any anticipated threats or hazards to the security or integrity of the Subscriber Data; (c) protect against unauthorized disclosure, access to, or use of the Subscriber Data; (d) ensure the proper disposal of Subscriber Data; and, (e) ensure that all employees, agents, and subcontractors of Service Provider, if any, comply with all of the foregoing. In no case shall the safeguards of Service Provider's data privacy and information security program be less stringent than the safeguards used by Subscriber.

9. Indemnification; Limitation of Liability; Insurance.

- 9.1 General Indemnification. Service Provider agrees to indemnify, defend, and hold harmless Subscriber and its officers, directors, agents, and employees (each, an "Indemnitee") from and against any and all liabilities, damages, losses, expenses, claims, demands, suits, fines, or judgments (each, a "Claim," and collectively, the "Claims"), including reasonable attorneys' fees, costs, and expenses incidental thereto, which may be suffered by, incurred by, accrued against, charged to, or recoverable from any Indemnitee, by reason of any Claim arising out of or relating to any act, error or omission, negligence, or misconduct of Service Provider, its officers, directors, agents, employees, and subcontractors, during the performance of this Agreement, including, without limitation, Claims arising out of or relating to: (a) bodily injury (including death) or damage to tangible personal or real property; (b) any payment required to be paid to subcontractors, if any, of Service Provider; (c) any material misrepresentation or breach of warranty of any representation or warranty set forth in this Agreement; or, (d) any material breach of any covenant set forth in this Agreement; provided, however, that the foregoing indemnity shall not apply to the extent that the applicable Claim resulted from the acts or omissions of an Indemnitee.
- 9.2 Proprietary Rights Indemnification. Service Provider agrees to indemnify, defend, and hold harmless Indemnitees from and against any and all Claims, including reasonable attorneys' fees, costs, and expenses incidental thereto, which may be suffered by, incurred by, accrued against, charged to, or recoverable from any Indemnitee, by reason of any Claim arising out of or relating to the Services infringing or misappropriating any United States or foreign patent, copyright, trade secret, trademark, or other proprietary right. In the event that Service Provider is enjoined from providing the Services and such injunction is not dissolved within thirty (30) calendar days, or in the event that Subscriber is adjudged, in any final order of a court of competent jurisdiction from which no appeal is taken, to have infringed upon or misappropriated any patent, copyright, trade secret, trademark, or other proprietary right in the access or use of the Services, then Service Provider shall, at its expense: (a) obtain for Subscriber the right to continue using such Services; (b) replace or modify such Services so that they do not infringe upon or misappropriate such proprietary right and is free to be used by Subscriber; or, (c) in the event that Service Provider is unable or determines, in its reasonable judgment, that it is commercially unreasonable to do either of the aforementioned, Service Provider shall reimburse to Subscriber any prepaid fees and the full cost associated with any Transition Services.
- 9.3 Indemnification Procedures. Promptly after receipt by Subscriber of a threat, notice, or filing of any Claim against an Indemnitee, Subscriber shall give notice thereof to Service Provider, provided that failure to give or delay in giving such notice shall not relieve Service Provider of any liability it may have to the Indemnitee except to the extent that Service Provider demonstrates that the defense of the Claim is prejudiced thereby. Service Provider shall have sole control of the defense and of all negotiations for settlement of a Claim and Subscriber shall not independently defend or respond to a Claim; provided, however, that: (a) Subscriber may defend or respond to a Claim, at Service Provider's expense, if Subscriber's counsel determines, in its sole discretion, that such defense or response is necessary to preclude a default judgment from being entered against an Indemnitee; and, (b) Subscriber shall have the right, at its own expense, to monitor Service Provider's defense of a Claim. At Service Provider's request, Subscriber shall reasonably cooperate with Service Provider in defending against or settling a Claim; provided, however, that Service Provider shall reimburse Subscriber for all reasonable out-of-pocket costs incurred by Subscriber (including, without limitation, reasonable attorneys' fees and expenses) in providing such cooperation.
- 9.4 Third-Party Beneficiaries. For the purposes of this Section and Service Provider's obligations hereunder, non-party Indemnitees are third-party beneficiaries of this Agreement in accordance with its terms. Any action or consent taken by Subscriber on its own behalf is binding upon the non-party Indemnitees for the purposes of this Section. Other than as provided for in this Section,

this Agreement is for the sole benefit of the signatories hereto and their permitted successors and assigns. Nothing, express or implied, in this Agreement is intended to create or be construed to create any rights of enforcement in any persons or entities who are neither signatories to this Agreement nor non-party Indemnitees.

9.5 Limitation of Liability. NOTWITHSTANDING ANY OTHER PROVISION SET FORTH HEREIN, NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, AND / OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT; PROVIDED, HOWEVER, THAT THE FOREGOING EXCULPATION OF LIABILITY SHALL NOT APPLY WITH RESPECT TO DAMAGES INCURRED AS A RESULT OF THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF A PARTY. A PARTY SHALL BE LIABLE TO THE OTHER FOR ANY DIRECT DAMAGES ARISING OUT OF OR RELATING TO ITS PERFORMANCE OR FAILURE TO PERFORM UNDER THIS AGREEMENT; PROVIDED, HOWEVER, THAT THE LIABILITY OF A PARTY, WHETHER BASED ON AN ACTION OR CLAIM IN CONTRACT, EQUITY, NEGLIGENCE, TORT, OR OTHERWISE FOR ALL EVENTS, ACTS, OR OMISSIONS UNDER THIS AGREEMENT SHALL NOT EXCEED THE FEES PAID OR PAYABLE UNDER THIS AGREEMENT, AND PROVIDED, FURTHER, THAT THE FOREGOING LIMITATION SHALL NOT APPLY TO: (A) A PARTY'S OBLIGATIONS OF INDEMNIFICATION, AS FURTHER DESCRIBED IN THIS AGREEMENT; (B) DAMAGES CAUSED BY A PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT; OR, (C) A PARTY'S BREACH OF ITS OBLIGATIONS OF CONFIDENTIALITY, AS FURTHER DESCRIBED IN THIS AGREEMENT. This Section shall survive the termination of this Agreement.

9.6 Insurance. Service Provider shall, at its own expense, procure and maintain in full force and effect during the term of this Agreement, policies of insurance, of the types and in the minimum amounts as follows, with responsible insurance carriers duly qualified in those states (locations) where the Services are to be performed, covering the operations of Service Provider, pursuant to this Agreement: commercial general liability (\$1,000,000 per occurrence, \$2,000,000 aggregate); excess liability (\$2,000,000 per occurrence, \$2,000,000 aggregate); workers' compensation (statutory limits) and, professional liability (\$2,000,000 per occurrence, \$2,000,000 aggregate).

10. General.

10.1 Relationship between Subscriber and Service Provider. Service Provider represents and warrants that it is an independent contractor with no authority to contract for Subscriber or in any way to bind or to commit Subscriber to any agreement of any kind or to assume any liabilities of any nature in the name of or on behalf of Subscriber. Under no circumstances shall Service Provider, or any of its staff, if any, hold itself out as or be considered an agent employee, joint venture, or partner of Subscriber.

10.2 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the state of California and the federal laws of the United States of America. Service Provider hereby consents and submits to the jurisdiction and forum of the state and federal courts in the state of California in all questions and controversies arising out of this Agreement.

10.3 Attorneys' Fees and Costs. In any arbitration, litigation, or other proceeding, informal or formal, by which one party either seeks to enforce this Agreement or seeks a declaration of any rights or obligations under this Agreement, the non-prevailing party shall pay the prevailing party's costs and expenses, including but not limited to, reasonable attorneys' fees.

10.4 Compliance with Laws; Subscriber Policies and Procedures. Both parties agree to comply with all applicable federal, state, and local laws, executive orders and regulations issued, where applicable. Service Provider shall comply with Subscriber policies and procedures where the same are posted, conveyed, or otherwise made available to Service Provider.

- 10.5 **Cooperation.** Where agreement, approval, acceptance, consent or similar action by either party hereto is required by any provision of this Agreement, such action shall not be unreasonably delayed or withheld. Each party will cooperate with the other by, among other things, making available, as reasonably requested by the other, management decisions, information, approvals, and acceptances in order that each party may properly accomplish its obligations and responsibilities hereunder. Service Provider will cooperate with any Subscriber supplier performing services, and all parties supplying hardware, software, communication services, and other services and products to Subscriber, including, without limitation, the Successor Service Provider. Service Provider agrees to cooperate with such suppliers, and shall not commit or permit any act which may interfere with the performance of services by any such supplier.
- 10.6 **Force Majeure: Excused Performance.** Neither party shall be liable for delays or any failure to perform the Services or this Agreement due to causes beyond its reasonable control. Such delays include, but are not limited to, fire, explosion, flood or other natural catastrophe, governmental legislation, acts, orders, or regulation, strikes or labor difficulties, to the extent not occasioned by the fault or negligence of the delayed party. Any such excuse for delay shall last only as long as the event remains beyond the reasonable control of the delayed party. However, the delayed party shall use its best efforts to minimize the delays caused by any such event beyond its reasonable control. Where Service Provider fails to use its best efforts to minimize such delays, the delays shall be included in the determination of Service Level achievement. The delayed party must notify the other party promptly upon the occurrence of any such event, or performance by the delayed party will not be considered excused pursuant to this Section, and inform the other party of its plans to resume performance. A force majeure event does not excuse Service Provider from providing Services and fulfilling its responsibilities relating to the requirements of backup and recovery of Subscriber Data. In no event shall any of the following constitute a force majeure event: (a) failure, inadequate performance, or unavailability of Service Provider's subcontractors, if any; or, (b) configuration changes, other changes, Viruses, or other errors or omissions introduced, or permitted to be introduced, by Service Provider that result in an outage or inability for Subscriber to access or use the Services. Within thirty (30) calendar days following the Effective Date and on an annual basis thereafter until the termination of this Agreement, Service Provider shall provide its then-current business continuity plan ("Business Continuity Plan") to Subscriber upon Subscriber's request. The Business Continuity Plan shall include: (a) Services and Subscriber Data backup and recovery procedures; (b) fail-over procedures; and, (c) how Service Provider will interact with its business continuity suppliers, if any. Service Provider shall test its Business Continuity Plan on an annual basis until the termination of this Agreement and shall provide the test results to Subscriber upon Subscriber's request.
- 10.7 **Advertising and Publicity.** Service Provider shall not refer to Subscriber directly or indirectly in any advertisement, news release, or publication without prior written approval from Subscriber.
- 10.8 **No Waiver.** The failure of either party at any time to require performance by the other party of any provision of this Agreement shall in no way affect that party's right to enforce such provisions, nor shall the waiver by either party of any breach of any provision of this Agreement be taken or held to be a waiver of any further breach of the same provision.
- 10.9 **Notices.** Any notice given pursuant to this Agreement shall be in writing and shall be given by personal service or by United States certified mail, return receipt requested, postage prepaid to the addresses appearing at the end of this Agreement, or as changed through written notice to the other party. Notice given by personal service shall be deemed effective on the date it is delivered to the addressee, and notice mailed shall be deemed effective on the third day following its placement in the mail addressed to the addressee.
- 10.10 **Assignment of Agreement.** This Agreement and the obligations of Service Provider hereunder are personal to Service Provider and its staff. Neither Service Provider nor any successor, receiver, or assignee of Service Provider shall directly or indirectly assign this Agreement or the rights or duties



created by this Agreement, whether such assignment is affected in connection with a sale of Service Provider's assets or stock or through merger, an insolvency proceeding or otherwise, without the prior written consent of Subscriber. In the case of an assignment by Service Provider, Service Provider represents and warrants that it has all requisite rights and power to transfer any agreements or other rights with third-parties whose software is incorporated into the Services or who are necessary for the performance and use of the Services. Subscriber, at Subscriber's sole election, may assign any and all of its rights and obligations under this Agreement to any company that succeeds to substantially all of Subscriber's business.

- 10.11 Counterparts; Facsimile. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement. The parties agree that a facsimile signature may substitute for and have the same legal effect as the original signature.

- 10.12 Entire Agreement. This Agreement and its attached exhibits constitute the entire agreement between the parties and supersede any and all previous representations, understandings, or agreements between Subscriber and Service Provider as to the subject matter hereof. This Agreement may only be amended by an instrument in writing signed by the parties. This Agreement shall be construed without regard to the party that drafted it. Any ambiguity shall not be interpreted against either party and shall, instead, be resolved in accordance with other applicable rules concerning the interpretation of contracts.

- 10.13 Cumulative Remedies. All rights and remedies of Subscriber herein shall be in addition to all other rights and remedies available at law or in equity, including, without limitation, specific performance against Service Provider for the enforcement of this Agreement, and temporary and permanent injunctive relief.

Executed on the dates set forth below by the undersigned authorized representative of Subscriber and Service Provider to be effective as of the Effective Date.

Client (SUBSCRIBER)

Signature:
Name:
Title:
Date:

Address for Notice:

Redrock Software Corp. (SERVICE PROVIDER)

Signature:
Name:
Title:
Date:

Address for Notice: PO Box 40518, Mesa, AZ 85274

Date: March 18, 2024
Submitted by: Vickie Kimbrough, Director of Dental Hygiene
Area Administrator: Leslie Minor, Vice President of Instruction
Subject: Request for Approval

lm

Board Meeting Date: April 10, 2024

Title of Board Item:

Independent Consultant Agreement with Jan Ashley

Background:

Jan Ashley, RN will be a consultant/interprofessional providing information and demonstration to dental hygiene student in wheel-chair transfers to a dental chair, along with how to manage bedridden patients when providing oral health services in order to meet CODA Standard

2-15 Graduates must be competent in interprofessional communication, collaboration and interaction with other members of the health care team to support comprehensive patient care.

Intent:

Students should understand the roles of members of the health-care team and have interprofessional educational experiences that involve working with other health-care professional students and practitioners. The ability to communicate verbally and in written form is basic to the safe and effective provision of oral health services for diverse populations. Dental Hygienists should recognize the cultural influences impacting the delivery of health services to individuals and communities (i.e. health status, health services and health beliefs.

Terms (if applicable):

April 11 - 30, 2024

Expense (if applicable):

\$250.00

Fiscal Impact Including Source of Funds (if applicable):

District 2023/2024 Budget

Approved: _____


Brock McMurray, Interim Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Jan Ashley, RN ("Independent Contractor"). The agreement is effective April 11, 2024

Recitals

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

Wheelchair transfer demonstration and options for bedside dental hygiene services for dental hygiene students enrolled in DNTL 2026 Patient Mgmt and Geriatrics

(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 Jan Ashley, RN (name) as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

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

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

April 11, 2024 through April 30, 2024 All work shall be performed at the following location:

Dental Hygiene Clinic - Taft College

3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:

Consulting on how to work with wheelchair-bound patients in dentistry

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

5. **Compensation.** Independent Contractor shall be paid the sum of \$ 250.00

6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the

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

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

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

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

West Kern Community College District:

Independent Contractor:

By:

(Signature)

Brock McMurray

(Printed Name)

Interim Superintendent/President

(Title)

(Signature)

(Address)

(Social Security # or TIN #)

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068210	03/08/2024	A00200017A.P.I. Plumbing	I0075556	27235	11000	431	4310	65100	86.60
					35819	357	5631	69700	64.95
7068211	03/08/2024	A00243588AARP Health Care Options	I0075549	MAR 24	11000	412	3350	59100	21,209.26
78068212	03/08/2024	A00201875Amazon Capital Services	I0075439	1G3T-KLQK-RMWD	11000	431	4310	65100	125.50
			I0075457	1HLW-HMTW-PNKN	12620	227	4310	61900	90.39
			I0075481	1QFN-73C7-GQXN	12477	203	6310	61200	701.84
			I0075482	1RD3-HWJG-JLJC	12477	203	6310	61200	311.97
			I0075483	1JPG-MF1D-MF4C	12477	203	6310	61200	254.05
			I0075484	1JG-MF1D-MDKH	12477	203	6310	61200	474.49
			I0075487	11TN-LPQ7-L3JC	12477	203	6310	61200	531.40
			I0075488	1DF9-L936-4GPG	12477	203	6310	61200	183.95
			I0075499	1XHD-41V4-GFYY	12477	203	6310	61200	383.64
			I0075526	1M7T-1JPW-9FRD	12477	203	6310	61200	591.35
			I0075532	1Q6F-KXPQ-RT1F	12560	223	4311	09565	57.81
			I0075542	17KC-LXJ6-7PLF	12620	227	4310	61900	226.24
			I0075543	1MPP-CXTT-WY6L	12620	227	4310	61900	215.31
78068213	03/08/2024	A00327636Blackthorn.io, Inc.	I0075558	09D21E53-0003	12000	319	5641	63200	14,250.00
78068214	03/08/2024	A00250001Blake, Paul A.	I0075440	012924	11000	209	4311	49999	81.40
78068215	03/08/2024	A00200109Brown & Reich Petroleum, Inc	I0075541	43363	39000	314	4316	64991	110.53
					12433	314	4316	69800	36.85
			I0075547	43700	11000	432	4316	65100	274.79
					11000	432	4316	65300	54.08
					11000	352	4316	69610	105.75
78068216	03/08/2024	A00200127California Dept. of Educatio	I0075553	4300030	31000	423	4110	69100	1,426.75
					31000	423	5940	69100	84.42
78068217	03/08/2024	A00257716Capitol Public Finance Group	I0075455	2024-231	11000	401	5510	67200	1,125.00
			I0075471	2024-238	11000	401	5510	67200	5,775.00
78068218	03/08/2024	A00200107Charter Communications	I0075467	020124	12560	223	5610	09565	342.93
78068219	03/08/2024	A00200181City of Taft	I0075466	56579	12560	202	5850	09565	9.11
78068220	03/08/2024	A00335974Daugherty, Devin	I0075476	FEB 24	12643	223	5710	60100	133.73
78068221	03/08/2024	A00336434Delgado, Emily	I0075515	FEB 24	12676	351	5710	64900	60.77
78068222	03/08/2024	A00317778DenLine Uniforms, Inc	I0075456	102877	12652	205	4311	12042	255.50
78068223	03/08/2024	A00277845Double D Cleaning Service	I0075454	104	12560	223	5890	09565	240.00
78068224	03/08/2024	A00200307Farmer Bros. Company	I0075494	90195559	32000	422	4410	69400	787.64
78068225	03/08/2024	A00200311Ferguson Enterprises, Inc.	I0075536	4863175	35815	314	4310	69700	68.20
78068226	03/08/2024	A00332921Ferrilli	I0075530	SIN004402	11000	113	5510	67801	5,130.00
78068227	03/08/2024	A00319544FFP Fund V Lesseel, LLC	I0075505	2024-F5L1-00002	11000	431	5830	65700	12,718.69
78068228	03/08/2024	A00323826Flores, Metztl F.	I0075560	I0075506	12679	320	5710	64900	60.00
78068229	03/08/2024	A00202041Fresno Oxygen	I0075459	0063300594	12642	223	6414	09565	42,757.67
			I0075460	0063298552	12642	223	6414	09565	746.93
			I0075461	0063308424	12642	223	6414	09565	3,246.42
			I0075468	0063329954	12647	223	4311	09565	982.74
			I0075469	0063330337	12643	223	4311	09565	273.43
78068230	03/08/2024	A00200645Hardy Diagnostics	I0075557	225390	11000	209	4311	04012	283.43
78068231	03/08/2024	A00200655Henry Schein, Inc.	I0075492	72406496	11000	352	4310	69619	79.18
			I0075497	71833812	11000	205	4311	12042	557.07
78068232	03/08/2024	A00311504Hovind, Giselle R.	I0075561	I0075444	12679	320	5710	64900	460.20
78068233	03/08/2024	A00244581Independent Fire and Safety,	I0075514	4656	11000	431	5631	65100	975.00
78068234	03/08/2024	A00200712Kern County Supt. of Schools	I0075533	402482	11000	421	5911	67200	715.50
78068235	03/08/2024	A00339387KGET/NGET/OGET KGET.COM	I0075522	4231257-2	11000	115	5970	67100	5,000.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068236	03/08/2024	A00200721	Kiwanis Club of Taft	I0075540	20044	11000	202	5210	60100	68.00
				I0075544	20036	11000	113	5210	66002	68.00
				I0075545	20017	11000	301	5210	64500	157.00
				I0075554	20030	11000	115	5210	67100	68.00
78068237	03/08/2024	A00336291	Lagmay, Romeo	I0075451	022424	11000	352	5710	69616	15.00
78068238	03/08/2024	A00271523	Logical Operations, Inc.	I0075527	LOUS/2023/02198	31000	423	4110	69100	647.64
						31000	423	5940	69100	52.38
78068239	03/08/2024	A00337165	Lopez, Jaime	I0075448	022024	11000	202	5710	67500	647.48
78068240	03/08/2024	A00339536	Matthews Book Company	I0075479	2531728	31000	423	4110	69100	555.37
78068241	03/08/2024	A00227772	MBS Textbook Exchange, Inc.	I0075490	IPR4473053	31000	423	4115	69100	2,732.16
				I0075529	47-5383563	31000	423	4110	69100	13.30
						31000	423	5940	69100	23.27
78068242	03/08/2024	A00324223	Montoya, Raul C.	I0075507	022024	12679	320	5710	64900	498.20
78068243	03/08/2024	A00200376	Nicholas, Barbara J.	I0075516	030324	12551	353	5710	64600	329.30
78068244	03/08/2024	A00200498	Office Depot	I0075496	351838333001	11000	204	4310	12042	74.04
				I0075513	350217923001	11000	209	4311	17011	26.51
				I0075521	347481473001	11000	411	4310	67300	124.18
				I0075538	352130280001	12401	353	4310	64600	648.72
				I0075539	352464533001	11000	209	4310	17017	60.53
				I0075550	351483199001	11000	301	4310	64500	126.00
78068245	03/08/2024	A00251929	Oja, Michelle E.	I0075509	021324	11000	210	5645	20014	349.95
78068246	03/08/2024	A00201272	Owens, Patricia A.	I0075452	021024	12433	312	5710	69800	8.65
						39000	312	5710	64991	8.65
78068247	03/08/2024	A00200508	P. G. & E.	I0075465	013124	12560	223	5860	09565	586.83
78068248	03/08/2024	A00200508	P. G. & E.	I0075517	030124	12560	223	5860	09565	875.69
78068249	03/08/2024	A00200521	Pens Etc.	I0075512	496527-0	31000	423	4310	69100	125.06
78068250	03/08/2024	A00200522	Pepsi-Cola Company	I0075495	92484102	32000	422	4410	69400	1,959.80
78068251	03/08/2024	A00210330	Redleaf Press	I0075528	510974	31000	423	4110	69100	316.00
78068251	03/08/2024	A00210330	Redleaf Press	I0075528	510974	31000	423	5940	69100	6.32
78068252	03/08/2024	A00200458	Roth, Rebecca E.	I0075447	022424	12528	223	4410	61900	871.50
78068253	03/08/2024	A00280086	Rothgeb, Julie J.	I0075475	FEB 24	12642	223	5710	60103	40.20
78068254	03/08/2024	A00285838	Sammy's Detail	I0075534	2706	11000	432	5632	67703	425.00
						39000	314	5632	64991	195.00
				I0075535	2706.	12560	223	5632	09565	135.00
78068255	03/08/2024	A00241620	Sanchez, Morgan E.	I0075501	062824	12000	303	5730	64300	78.00
						12000	303	5710	64300	26.00
78068256	03/08/2024	A00203295	Santa Barbara City College	I0075500	062823	12000	303	5710	64300	830.00
						12000	303	5730	64300	2,490.00
78068257	03/08/2024	A00308084	Siteimprove, Inc.	I0075480	USI-00003245	12000	319	5643	63200	9,389.23
78068258	03/08/2024	A00340483	SiteOne Landscape Supply, LL	I0075537	137791532-001	11000	352	4312	69614	150.65
78068259	03/08/2024	A00337933	Sorenson Communications, LLC	I0075464	PI-000008029	12000	311	5641	64200	3,000.00
78068260	03/08/2024	A00200396	Spurr	I0075443	135398	11000	431	5820	65700	16,440.74
						35827	357	5820	69700	788.42
						33428	310	5820	69200	152.35
						33528	310	5820	69200	152.35
						33588	310	5820	69200	304.69
78068261	03/08/2024	A00200400	Stinson's	I0075491	271119-0	11000	421	4318	67704	6,436.22
78068262	03/08/2024	A00341133	Student Senate for Californi	I0075546	TCGA24	72000	354	5710	69600	2,800.00
78068263	03/08/2024	A00277399	Sundgren, Lori A.	I0075474	022024	12495	319	5710	61900	320.32
78068264	03/08/2024	A00200417	Sysco Food Service of Ventur	I0075441	379497274	33429	310	4411	69200	149.90
				I0075453	379465188	32000	422	4410	69400	5,476.04

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

				32000	422	4411	69400	676.82		
				32000	422	4411	69400	545.73		
			I0075472	379465192	39000	314	4311	64991	436.65	
			I0075477	379506877	32000	422	4410	69400	1,852.44	
					32000	422	4411	69400	595.17	
					32000	422	4411	69400	345.04	
			I0075489	379497272	12679	320	4410	64900	936.35	
			I0075510	379504591	32000	422	4410	69400	4,915.46	
					32000	422	4411	69400	751.39	
					32000	422	4411	69400	887.35	
			I0075511	379506579	12375	310	4411	69200	203.23	
			I0075523	379504592	12679	320	4410	64900	749.02	
78068264	03/08/2024	A00200417	Sysco Food Service of Ventur	I0075559	379499715	32000	422	4410	69400	5,010.48
						32000	422	4411	69400	1,220.22
						32000	422	4411	69400	635.68
						32000	422	5940	69400	28.12
78068265	03/08/2024	A00319064	T-Mobile USA Inc.	I0075442	032124	11000	431	5840	65100	541.52
				I0075449	03/21/24	12676	351	5840	64900	147.15
				I0075458	202402281430	12563	319	6414	64900	29,520.00
				I0075485	03-21-24	39000	314	5840	64991	182.74
						12433	314	5840	69800	60.92
				I0075486	03.21.24	35000	360	6412	67701	29.43
78068266	03/08/2024	A00200423	Taft City School District	I0075555	24-100	11000	432	4312	65500	63.51
						11000	432	5632	65500	164.00
						11000	432	4312	65300	739.44
						11000	432	5632	65300	246.00
						39000	314	4312	69800	53.86
						39000	314	5632	69800	82.00
						11000	432	4312	65100	93.88
						11000	432	5632	65100	287.00
78068267	03/08/2024	A00259618	Taft College ASB General	I0075470	H0017865	11000	000	7211	00000	40.00
78068268	03/08/2024	A00252942	TC Federal Financial Aid Cle	I0075445	022724	11000	353	7130	64600	2,302.00
78068269	03/08/2024	A00312691	TC State Financial Aid Clear	I0075519	021324	11000	000	9161	00000	8,704.00
78068270	03/08/2024	A00256341	Terminix	I0075551	442932655	33428	310	5860	69200	92.75
						33528	310	5860	69200	92.75
						33588	310	5860	69200	185.50
78068271	03/08/2024	A00313898	TimeClock Plus, LLC	I0075498	INV00327066	11000	411	5641	67300	238.26
78068272	03/08/2024	A00336205	TPx Communications	I0075548	177531835-0	11000	431	5840	65700	582.17
78068273	03/08/2024	A00200282	True Value Home Center	I0075493	479235	11000	431	4310	65500	127.72
						11000	431	6210	65100	61.57
						11000	431	4310	65100	281.75
78068274	03/08/2024	A00255644	U.S. Bank Equipment Finance	I0075531	522410745	12560	223	5612	60103	244.41
						11000	205	5612	12042	244.41
						11000	203	5612	61200	244.41
						11000	203	5612	61200	244.41
						12000	318	5612	64800	244.41
						11000	202	5612	60100	244.41
						11000	113	5612	67801	244.41
						11000	431	5612	65100	244.41
						33428	310	5612	69200	61.10
						33528	310	5612	69200	61.10

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

					33588	310	5612	69200	61.10
					33591	310	5612	69200	61.10
					11000	207	5612	49999	244.41
					11000	202	5612	60100	244.41
					11000	110	5612	66003	81.47
					11000	202	5612	60100	81.47
					11000	114	5612	66005	81.47
					11000	202	5612	60100	244.41
					11000	421	5612	67200	109.96
					11000	401	5612	67200	24.44
					11000	411	5612	67300	109.98
					39000	314	5612	64991	244.41
					12551	353	5612	64600	61.10
78068274	03/08/2024	A00255644U.S. Bank Equipment Finance	I0075531 522410745		11000	301	5612	64500	61.10
					11000	302	5612	63100	61.10
					11000	358	5612	62100	61.10
					11000	421	5612	67200	244.41
					11000	401	5612	67200	244.41
					11000	401	5612	67200	244.41
					31000	423	5612	69100	244.41
					31000	423	5612	69100	154.38
					12495	319	5612	61900	55.96
78068275	03/08/2024	A00200284U.S. Foods	I0075524 5272851		32000	422	4410	69400	2,759.52
			I0075552 5091811		32000	422	4410	69400	2,879.93
78068276	03/08/2024	A00324752UKG INC	I0075525 300003911		12571	411	5985	67300	28,077.00
78068277	03/08/2024	A00243587United Healthcare Insurance	I0075520 MAR 24		11000	412	3350	59100	24,588.44
78068278	03/08/2024	A00200293United Parcel Service	I0075518 0000969726094.		31000	423	5940	67705	571.30
78068279	03/08/2024	A00333368Uribe, Mariana J.	I0075508 022024		12679	320	5710	64900	60.00
78068280	03/08/2024	A00294733West Kern Adult Education Ne	I0075463 01312024-A		12603	125	7410	73100	83,257.00
			I0075473 01312024-A.		12603	125	7410	73100	13,183.00
			I0075478 12312023-A.		12603	125	7410	73100	85,690.00
78068281	03/08/2024	A00200355West Kern Water District	I0075462 021624		12560	223	5850	09565	183.74
78068282	03/08/2024	A00200355West Kern Water District	I0075502 022924		11000	431	5810	65700	541.48
					39000	314	5810	69800	99.81
					12433	314	5810	69800	11.09
78068283	03/08/2024	A00200355West Kern Water District	I0075503 02/29/24		11000	435	5810	65191	32.18
78068284	03/08/2024	A00200355West Kern Water District	I0075504 22224		11000	431	5810	65700	430.43
					39000	314	5810	69800	79.34
					12433	314	5810	69800	8.82
78068285	03/08/2024	A00329149WEX Bank	I0075446 95270768		11000	432	4316	67703	453.17
78068286	03/08/2024	A00250711White, Alexcia R.	I0075450 022024		12679	320	5710	64900	354.67
78068287	03/11/2024	A00338296Alamillo, Angelica	S0059404		11000		9526		1,500.00
78068288	03/11/2024	A00309280Alvarado, Lizette	S0059523		11000		9526		1,500.00
78068289	03/11/2024	A00303339Amaya, Maria G.	S0059511		11000		9526		375.00
78068290	03/11/2024	A00290785Amidon, Keana M.	S0059501		11000		9526		1,500.00
78068291	03/11/2024	A00323822Amistoso, Adriane	S0059434		11000		9526		373.00
78068292	03/11/2024	A00267781Anderson, Meghan A.	S0059493		11000		9526		1,500.00
78068293	03/11/2024	A00324637Anfield, Irma	S0059438		11000		9526		700.00
78068294	03/11/2024	A00233241Armenta, Jose D.	S0059484		11000		9526		1,125.00
78068295	03/11/2024	A00329289Arvizu, Jessica M.	S0059450		11000		9526		375.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068296	03/11/2024	A00271143Barragan, Stephanie	S0059496	11000	9526	375.00
78068297	03/11/2024	A00324622Bhande, Rumbidzai	S0059436	11000	9526	746.00
78068298	03/11/2024	A00276261Brandt, Lacey J.	S0059497	11000	9526	1,125.00
78068299	03/11/2024	A00229929Brown, Tia S.	S0059482	11000	9526	744.00
78068300	03/11/2024	A00264911Carabajal, Timothy D.	S0059490	11000	9526	1,125.00
78068301	03/11/2024	A00333126Carrillo Gonzalez, Emily A.	S0059462	11000	9526	1,500.00
78068302	03/11/2024	A00305367Carvajal, Samantha	S0059517	11000	9526	1,500.00
78068303	03/11/2024	A00309521Castillo, Emily	S0059525	11000	9526	1,125.00
78068304	03/11/2024	A00327652Cazarez, Nayib J.	S0059446	11000	9526	1,500.00
78068305	03/11/2024	A00266664Cendejas, Yesenia	S0059492	11000	9526	1,500.00
78068306	03/11/2024	A00076049Chavez, Maria D.	S0059469	11000	9526	750.00
78068307	03/11/2024	A00328742Cibrian, Priscila G.	S0059449	11000	9526	1,500.00
78068308	03/11/2024	A00307610Coronado Hernandez, Alondra	S0059519	11000	9526	1,123.00
78068309	03/11/2024	A00308107Corral, Rosa J.	S0059521	11000	9526	1,498.00
78068310	03/11/2024	A00320425Cowell, Lauryn M.	S0059430	11000	9526	1,500.00
78068311	03/11/2024	A00338180Cruz, Ashley	S0059402	11000	9526	1,125.00
78068312	03/11/2024	A00328282Cummings, Brooklyn	S0059448	11000	9526	1,500.00
78068313	03/11/2024	A00302452Curry, Sarah R.	S0059510	11000	9526	750.00
78068314	03/11/2024	A00248470Davalos, Elena X.	S0059487	11000	9526	750.00
78068315	03/11/2024	A00334245Davidson, Savannah L.	S0059394	11000	9526	1,125.00
78068316	03/11/2024	A00211293Deniz, Guadalupe L.	S0059479	11000	9526	373.00
78068317	03/11/2024	A00329688Desina, Joel	S0059452	11000	9526	1,500.00
78068318	03/11/2024	A00319972Diaz, Yvette	S0059531	11000	9526	1,500.00
78068319	03/11/2024	A00313693Doyle, Rianna M.	S0059420	11000	9526	1,500.00
78068320	03/11/2024	A00249341Duran, Gloria	S0059387	11000	9526	184.00
78068321	03/11/2024	A00324863Escalera, Adrian	S0059440	11000	9526	1,125.00
78068322	03/11/2024	A00326892Felix, Yajaira N.	S0059444	11000	9526	1,500.00
78068323	03/11/2024	A00327519Figures, Brianna C.	S0059530	11000	9526	1,500.00
78068324	03/11/2024	A00332554Flores-Nieves, Sandra	S0059460	11000	9526	750.00
78068325	03/11/2024	A00203128Gallegos, Anais	S0059476	11000	9526	750.00
78068326	03/11/2024	A00307899Gallo, Saul	S0059520	11000	9526	1,500.00
78068327	03/11/2024	A00333180Gambrell-byrd, Olivia M.	S0059463	11000	9526	1,125.00
78068328	03/11/2024	A00319999Garcia, Analynn D.	S0059428	11000	9526	750.00
78068329	03/11/2024	A00321726Garcia, Andrea M.	S0059380	11000	9526	2,210.00
78068330	03/11/2024	A00334283Garcia Hernandez, Jesus	S0059395	11000	9526	1,000.00
78068331	03/11/2024	A00324375Garcia-Mitzel, Carlos A.	S0059435	11000	9526	750.00
78068332	03/11/2024	A00201417Gatewood, Terri L.	S0059475	11000	9526	375.00
78068333	03/11/2024	A00281472Gibson, Jesse R.	S0059500	11000	9526	375.00
78068334	03/11/2024	A00087575Gibson, Lester	S0059471	11000	9526	375.00
78068335	03/11/2024	A00244423Gonzales, Perla E.	S0059485	11000	9526	750.00
78068336	03/11/2024	A00339532Gonzalez, Amanda S.	S0059407	11000	9526	1,123.00
78068337	03/11/2024	A00318797Gonzalez, Elijah G.	S0059425	11000	9526	1,500.00
78068338	03/11/2024	A00334657Gonzalez, Noemi L.	S0059383	11000	9526	119.00
78068339	03/11/2024	A00307196Granados, Romualdo	S0059518	11000	9526	1,500.00
78068340	03/11/2024	A00026147Greene, Matthew	S0059470	11000	9526	375.00
78068341	03/11/2024	A00231397Gutierrez, Elizabeth	S0059483	11000	9526	138.00
78068342	03/11/2024	A00338984Gutierrez, Michelle	S0059405	11000	9526	1,500.00
78068343	03/11/2024	A00318704Gutierrez Murillo, Carmen A.	S0059424	11000	9526	1,500.00
78068344	03/11/2024	A00317845Guzman, Daisy A.	S0059423	11000	9526	375.00
78068345	03/11/2024	A00308115Haage, Cody L.	S0059522	11000	9526	1,500.00
78068346	03/11/2024	A00311517Hamilton, Erika C.	S0059416	11000	9526	1,125.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068347	03/11/2024	A00326674	Heraldez, Ray A.	S0059442	11000	9526	500.00
78068348	03/11/2024	A00340283	Hernandez, Jose F.	S0059384	11000	9526	414.00
78068349	03/11/2024	A00292470	Hernandez, Yakelin B.	S0059504	11000	9526	1,125.00
78068350	03/11/2024	A00327290	Herrera, Lauren D.	S0059385	11000	9526	552.00
				S0059386	11000	9526	460.00
				S0059445	11000	9526	1,125.00
78068351	03/11/2024	A00332321	Herrera, Lydia N.	S0059457	11000	9526	375.00
78068352	03/11/2024	A00246688	Hiracheta, Daniel L.	S0059486	11000	9526	932.46
78068353	03/11/2024	A00259455	Huerta, Paola	S0059489	11000	9526	1,125.00
78068354	03/11/2024	A00335207	Ibarra, Emily M.	S0059396	11000	9526	375.00
78068355	03/11/2024	A00106870	Iniguez, Giovanni	S0059473	11000	9526	1,500.00
78068356	03/11/2024	A00292408	Iniguez, Nancy	S0059503	11000	9526	1,500.00
78068357	03/11/2024	A00332412	Isidoro, Carla S.	S0059459	11000	9526	750.00
78068358	03/11/2024	A00329469	Izquierdo, Cyndy G.	S0059388	11000	9526	184.00
78068359	03/11/2024	A00326675	Kopp, Leia L.	S0059443	11000	9526	1,500.00
78068360	03/11/2024	A00303977	Labra, Veronica	S0059513	11000	9526	373.00
78068361	03/11/2024	A00223100	Lake, Sandee L.	S0059480	11000	9526	1,496.00
78068362	03/11/2024	A00298444	Lane, Jordyn R.	S0059509	11000	9526	1,500.00
78068363	03/11/2024	A00303740	Lases, Yadira	S0059512	11000	9526	750.00
78068364	03/11/2024	A00339977	Lewis, Sunita E.	S0059389	11000	9526	232.00
78068365	03/11/2024	A00279212	Lopez, Maria I.	S0059498	11000	9526	1,125.00
78068366	03/11/2024	A00293556	Lopez, Samantha L.	S0059505	11000	9526	1,500.00
78068367	03/11/2024	A00336424	Lucero, Jazmine N.	S0059399	11000	9526	1,125.00
78068368	03/11/2024	A00333250	Mann, Hailee D.	S0059464	11000	9526	1,500.00
78068369	03/11/2024	A00108935	Marquez, Erica P.	S0059474	11000	9526	369.00
78068370	03/11/2024	A00291799	Martinez, Adrian C.	S0059502	11000	9526	750.00
78068371	03/11/2024	A00008519	Massey, Holly L.	S0059466	11000	9526	140.00
78068372	03/11/2024	A00327918	Meason, Codie	S0059381	11000	9526	782.00
				S0059382	11000	9526	920.00
				S0059447	11000	9526	1,500.00
78068373	03/11/2024	A00313561	Mendoza, Maria E.	S0059419	11000	9526	1,287.44
78068374	03/11/2024	A00297211	Miranda, Ashlee M.	S0059508	11000	9526	1,498.00
78068375	03/11/2024	A00320218	Mireles Camacho, Diego	S0059429	11000	9526	373.00
78068376	03/11/2024	A00336749	Mojica, Denice T.	S0059400	11000	9526	1,500.00
78068377	03/11/2024	A00313070	Moland, Kenaeya R.	S0059418	11000	9526	1,500.00
78068378	03/11/2024	A00340389	Moland, Kenayla D.	S0059413	11000	9526	1,123.00
78068379	03/11/2024	A00294593	Monge, Danielle L.	S0059506	11000	9526	375.00
78068380	03/11/2024	A00270086	Noriega, Alyssa B.	S0059495	11000	9526	1,498.00
78068381	03/11/2024	A00304786	Nunez, April D.	S0059516	11000	9526	1,125.00
78068382	03/11/2024	A00337366	Ortiz, Audrey A.	S0059401	11000	9526	1,500.00
78068383	03/11/2024	A00326577	Palmer, Jessica C.	S0059441	11000	9526	1,500.00
78068384	03/11/2024	A00321111	Parish, Alyssa S.	S0059432	11000	9526	500.00
78068385	03/11/2024	A00340724	Patterson, Kanyah N.	S0059415	11000	9526	1,125.00
78068386	03/11/2024	A00320760	Pence, Nadalie I.	S0059529	11000	9526	2,880.00
78068387	03/11/2024	A00339983	Perales, Damian G.	S0059411	11000	9526	1,500.00
78068388	03/11/2024	A00304784	Perez, Alexis G.	S0059515	11000	9526	1,198.00
78068389	03/11/2024	A00340050	Perez, Cristina G.	S0059412	11000	9526	1,210.00
78068390	03/11/2024	A00339151	Perez, Julissa M.	S0059406	11000	9526	1,500.00
78068391	03/11/2024	A00320943	Perez, Luis F.	S0059431	11000	9526	375.00
78068392	03/11/2024	A00339955	Quarry, Samuel M.	S0059409	11000	9526	1,500.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068393	03/11/2024	A00333317Quintero, Daniel	S0059465	11000	9526	1,125.00
78068394	03/11/2024	A00319739Ramirez, Diego A.	S0059427	11000	9526	1,500.00
78068395	03/11/2024	A00329385Ramirez, Kiana B.	S0059451	11000	9526	375.00
78068396	03/11/2024	A00332640Ramirez, Sofia	S0059461	11000	9526	400.00
78068397	03/11/2024	A00315993Ramos, Princess E.	S0059422	11000	9526	750.00
78068398	03/11/2024	A00304485Rangel, Alyssa J.	S0059514	11000	9526	375.00
78068399	03/11/2024	A00010949Ratliff, Lorene D.	S0059468	11000	9526	375.00
78068400	03/11/2024	A00338289Reynaga, Selena	S0059403	11000	9526	746.00
78068401	03/11/2024	A00292774Rivas, Beatriz	S0059528	11000	9526	1,072.00
78068402	03/11/2024	A00324631Robertson, Ladonna M.	S0059437	11000	9526	1,125.00
78068403	03/11/2024	A00333324Robles, Luz	S0059391	11000	9526	1,500.00
78068404	03/11/2024	A00331926Rodriguez, Ashley	S0059456	11000	9526	1,500.00
78068405	03/11/2024	A00331474Rodriguez, Jennifer L.	S0059455	11000	9526	1,125.00
78068406	03/11/2024	A00336025Rodriguez, Matthew	S0059398	11000	9526	1,500.00
78068407	03/11/2024	A00280252Rodriguez, Raul	S0059499	11000	9526	1,500.00
78068408	03/11/2024	A00333326Rodriguez Sanchez, Arturo	S0059392	11000	9526	1,500.00
78068409	03/11/2024	A00333332Roquemore, Lodum J.	S0059393	11000	9526	375.00
78068410	03/11/2024	A00253130Rosales, Monica	S0059488	11000	9526	373.00
78068411	03/11/2024	A00211132Saavedra, Michael	S0059478	11000	9526	1,496.00
78068412	03/11/2024	A00339958Sanchez, Anaira A.	S0059410	11000	9526	1,498.00
78068413	03/11/2024	A00314314Santiago, Jennifer L.	S0059421	11000	9526	750.00
78068414	03/11/2024	A00321284Santiesteban, Jared	S0059433	11000	9526	1,500.00
78068415	03/11/2024	A00266509Silva, Michael A.	S0059491	11000	9526	373.00
78068416	03/11/2024	A00329640Spradling, Karsen M.	S0059527	11000	9526	1,863.00
78068417	03/11/2024	A00269057Stegall, Sierra D.	S0059494	11000	9526	750.00
78068418	03/11/2024	A00329900Tejeda Rocha, Cecilia	S0059453	11000	9526	1,300.00
78068419	03/11/2024	A00059853Thomas, Rebekah A.	S0059467	11000	9526	1,500.00
78068420	03/11/2024	A00336020Tijerina, Niecyann L.	S0059397	11000	9526	1,500.00
78068421	03/11/2024	A00309909Urrea Medina, Mario D.	S0059526	11000	9526	748.00
78068422	03/11/2024	A00329977Valdez, Desiree C.	S0059454	11000	9526	1,125.00
78068423	03/11/2024	A00312697Valenzuela, Eric	S0059417	11000	9526	448.00
78068424	03/11/2024	A00324846Vasquez, Nayeli	S0059439	11000	9526	1,498.00
78068425	03/11/2024	A00226886Villasenor, Frank	S0059481	11000	9526	1,500.00
78068426	03/11/2024	A00332345Vo, Dat B.	S0059458	11000	9526	373.00
78068427	03/11/2024	A00294610Walter, Alexis L.	S0059507	11000	9526	1,748.00
78068428	03/11/2024	A00335450Wells, Natasha	S0059390	11000	9526	23.00
78068429	03/11/2024	A00340428Wilemon, Leah M.	S0059414	11000	9526	748.00
78068430	03/11/2024	A00037883Willhelm, Bryce	S0059472	11000	9526	1,500.00
78068431	03/11/2024	A00203522Willhelm, Tess M.	S0059477	11000	9526	1,498.00
78068432	03/11/2024	A00309416Williams, Theron J.	S0059524	11000	9526	1,500.00
78068433	03/11/2024	A00318860Wu, Yongqiang	S0059426	11000	9526	750.00
78068434	03/11/2024	A00339924Yslas, Brooklyn A.	S0059408	11000	9526	750.00
78068435	03/12/2024	A00327344Albashiri, Shahad M.	S0059584	11000	9526	450.00
78068436	03/12/2024	A00320306Almaguer, Noelia S.	S0059664	11000	9526	448.00
78068437	03/12/2024	A00327200Almanza, Jazmine	S0059582	11000	9526	450.00
78068438	03/12/2024	A00319941Alshami, Rashida S.	S0059661	11000	9526	450.00
78068439	03/12/2024	A00326639Alvarenga, Kevin W.	S0059687	11000	9526	450.00
78068440	03/12/2024	A00328695Alvarez, Amber	S0059600	11000	9526	450.00
78068441	03/12/2024	A00333872Alvarez, Saul	S0059625	11000	9526	450.00
78068442	03/12/2024	A00326679Arana Arana, Citlali	S0059688	11000	9526	450.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068443	03/12/2024	A00329289Arvizu, Jessica M.	S0059604	11000	9526	450.00
78068444	03/12/2024	A00326606Atriano, Irvin	S0059686	11000	9526	450.00
78068445	03/12/2024	A00326414Avila, Brianna I.	S0059685	11000	9526	450.00
78068446	03/12/2024	A00338643Avila, Elijah	S0059570	11000	9526	450.00
78068447	03/12/2024	A00334909Ayon, Joel	S0059538	11000	9526	448.00
78068448	03/12/2024	A00288683Balli, Jessica R.	S0059727	11000	9526	450.00
78068449	03/12/2024	A00333943Balli, Skyler J.	S0059627	11000	9526	450.00
78068450	03/12/2024	A00250618Barajas, Aimee T.	S0059713	11000	9526	450.00
78068451	03/12/2024	A00056840Barber Whitman, Linda A.	S0059695	11000	9526	450.00
78068452	03/12/2024	A00335261Benitez Maltez, Kenya A.	S0059542	11000	9526	450.00
78068453	03/12/2024	A00319792Bennett, Krista I.	S0059660	11000	9526	450.00
78068454	03/12/2024	A00334231Bess, Ryleigh M.	S0059532	11000	9526	450.00
78068455	03/12/2024	A00334703Blevins, Nickolous S.	S0059535	11000	9526	450.00
78068456	03/12/2024	A00337422Botto, Raymond C.	S0059563	11000	9526	450.00
78068457	03/12/2024	A00328515Brambila, Lesly R.	S0059598	11000	9526	450.00
78068458	03/12/2024	A00339682Brown, Hailey M.	S0059575	11000	9526	450.00
78068459	03/12/2024	A00334101Caldera Castro, Ana D.	S0059634	11000	9526	450.00
78068460	03/12/2024	A00002889Cantrell, Victoria R.	S0059694	11000	9526	450.00
78068461	03/12/2024	A00201295Caples, Marlo L.	S0059705	11000	9526	450.00
78068462	03/12/2024	A00333126Carrillo Gonzalez, Emily A.	S0059616	11000	9526	450.00
78068463	03/12/2024	A00311355Carroll, Kresten S.	S0059642	11000	9526	450.00
78068464	03/12/2024	A00250290Carter, Audrey B.	S0059712	11000	9526	450.00
78068465	03/12/2024	A00319669Cash, Aryana G.	S0059656	11000	9526	450.00
78068466	03/12/2024	A00327741Cash, William J.	S0059588	11000	9526	448.00
78068467	03/12/2024	A00324076Castro Gomez, Lilia M.	S0059675	11000	9526	448.00
78068468	03/12/2024	A00335909Ceja, Latisha R.	S0059551	11000	9526	450.00
78068469	03/12/2024	A00034982Ceja, Mark	S0059704	11000	9526	450.00
78068470	03/12/2024	A00324082Chohan, Nancy	S0059676	11000	9526	450.00
78068471	03/12/2024	A00313641Clark, Katie	S0059648	11000	9526	450.00
78068472	03/12/2024	A00300209Clay, Jazmine C.	S0059734	11000	9526	450.00
78068473	03/12/2024	A00246976Connick, Christina R.	S0059711	11000	9526	450.00
78068474	03/12/2024	A00332914Cordova McEvoy, Robert E.	S0059615	11000	9526	450.00
78068475	03/12/2024	A00333968Crowell, Francis N.	S0059628	11000	9526	450.00
78068476	03/12/2024	A00335522Cruz, Brenda L.	S0059546	11000	9526	450.00
78068477	03/12/2024	A00334411Cuevas, Jay J.	S0059533	11000	9526	450.00
78068478	03/12/2024	A00334144Dang, Huyen T.	S0059638	11000	9526	450.00
78068479	03/12/2024	A00328081Davis, Dajsha	S0059594	11000	9526	450.00
78068480	03/12/2024	A00319972Diaz, Yvette	S0059662	11000	9526	450.00
78068481	03/12/2024	A00314463Dominguez, Mary A.	S0059649	11000	9526	448.00
78068482	03/12/2024	A00334118Elam, Kailey E.	S0059635	11000	9526	450.00
78068483	03/12/2024	A00333162Escamilla, Kaitlin	S0059617	11000	9526	450.00
78068484	03/12/2024	A00330551Espinoza, Ramon E.	S0059610	11000	9526	450.00
78068485	03/12/2024	A00306887Espudo, Maria A.	S0059641	11000	9526	448.00
78068486	03/12/2024	A00333907Estes, Alyssa L.	S0059626	11000	9526	450.00
78068487	03/12/2024	A00287577Fair, Anthony W.	S0059725	11000	9526	450.00
78068488	03/12/2024	A00327519Figures, Brianna C.	S0059585	11000	9526	450.00
78068489	03/12/2024	A00324269Flores, Jennifer	S0059678	11000	9526	450.00
78068490	03/12/2024	A00323826Flores, Metztli F.	S0059673	11000	9526	450.00
78068491	03/12/2024	A00332554Flores-Nieves, Sandra	S0059614	11000	9526	450.00
78068492	03/12/2024	A00327567Fonseca, Anthony	S0059586	11000	9526	450.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068493	03/12/2024	A00335779	Franks-Ibarra, Leilani M.	S0059548	11000	9526	448.00
78068494	03/12/2024	A00332363	Gage, Laporsha	S0059613	11000	9526	450.00
78068495	03/12/2024	A00334019	Galindo Rodriguez, Guadalupe	S0059631	11000	9526	450.00
78068496	03/12/2024	A00333181	Gamez, Maritza M.	S0059618	11000	9526	450.00
78068497	03/12/2024	A00328244	Garcia, Alexis	S0059596	11000	9526	450.00
78068498	03/12/2024	A00321726	Garcia, Andrea M.	S0059669	11000	9526	450.00
78068499	03/12/2024	A00326939	Garcia, Vincent	S0059692	11000	9526	450.00
78068500	03/12/2024	A00334093	Garcia Arellano, Saira P.	S0059633	11000	9526	450.00
78068501	03/12/2024	A00319764	Garcia Gonzalez, Eder	S0059659	11000	9526	450.00
78068502	03/12/2024	A00324322	Garrett, Khristiona	S0059679	11000	9526	450.00
78068503	03/12/2024	A00281472	Gibson, Jesse R.	S0059721	11000	9526	450.00
78068504	03/12/2024	A00087575	Gibson, Lester	S0059701	11000	9526	450.00
78068505	03/12/2024	A00274499	Godinez, Mariela	S0059719	11000	9526	450.00
78068506	03/12/2024	A00338251	Gonzales, Alexa R.	S0059567	11000	9526	450.00
78068507	03/12/2024	A00335170	Gonzalez, Darlene A.	S0059541	11000	9526	450.00
78068508	03/12/2024	A00319177	Gonzalez, Elvira	S0059655	11000	9526	450.00
78068509	03/12/2024	A00337418	Gonzalez, Gabrielle J.	S0059562	11000	9526	450.00
78068510	03/12/2024	A00327906	Gonzalez, Sydney	S0059592	11000	9526	450.00
78068511	03/12/2024	A00326046	Gonzalez Bautista, Marco A.	S0059684	11000	9526	450.00
78068512	03/12/2024	A00320974	Gonzalez Ramos, Sanai M.	S0059668	11000	9526	450.00
78068513	03/12/2024	A00336049	Granada Huertas, Jhonner S.	S0059554	11000	9526	450.00
78068514	03/12/2024	A00026147	Greene, Matthew	S0059700	11000	9526	450.00
78068515	03/12/2024	A00336561	Gross, Joan A.	S0059559	11000	9526	450.00
78068516	03/12/2024	A00224327	Gross, Kristine	S0059707	11000	9526	450.00
78068517	03/12/2024	A00033368	Hagopian, Brandi D.	S0059703	11000	9526	450.00
78068518	03/12/2024	A00326740	Hallum, Faith A.	S0059689	11000	9526	450.00
78068519	03/12/2024	A00300312	Hampton, Nicholas E.	S0059735	11000	9526	450.00
78068520	03/12/2024	A00336377	Harris, William P.	S0059556	11000	9526	450.00
78068521	03/12/2024	A00300095	Hartnett, Lydia C.	S0059733	11000	9526	450.00
78068522	03/12/2024	A00335410	Hernandez, Adalberto C.	S0059543	11000	9526	450.00
78068523	03/12/2024	A00335120	Hernandez, Alam E.	S0059539	11000	9526	450.00
78068524	03/12/2024	A00339131	Hernandez, Carolina	S0059574	11000	9526	450.00
78068525	03/12/2024	A00338042	Hernandez, Evangelina A.	S0059566	11000	9526	450.00
78068526	03/12/2024	A00328185	Hernandez, Wendy	S0059595	11000	9526	450.00
78068527	03/12/2024	A00323356	Hernandez Hernandez, Jessica	S0059670	11000	9526	450.00
78068528	03/12/2024	A00241751	Hibbitts, Brittnee M.	S0059709	11000	9526	450.00
78068529	03/12/2024	A00320766	Izquierdo, Eric J.	S0059666	11000	9526	450.00
78068530	03/12/2024	A00328075	Jensen, Amber N.	S0059593	11000	9526	450.00
78068531	03/12/2024	A00336430	Kaur, Daljit	S0059557	11000	9526	450.00
78068532	03/12/2024	A00339029	Larios, Michael C.	S0059573	11000	9526	450.00
78068533	03/12/2024	A00237534	Larsen, Morgan L.	S0059708	11000	9526	450.00
78068534	03/12/2024	A00331834	Letterman, Claudia N.	S0059611	11000	9526	450.00
78068535	03/12/2024	A00274448	Lobato, Debra R.	S0059718	11000	9526	450.00
78068536	03/12/2024	A00334137	Lopez, Alyssa L.	S0059637	11000	9526	450.00
78068537	03/12/2024	A00328989	Lopez, Lucero	S0059601	11000	9526	450.00
78068538	03/12/2024	A00293556	Lopez, Samantha L.	S0059730	11000	9526	450.00
78068539	03/12/2024	A00327846	Lopez Ortiz, Jenifer	S0059590	11000	9526	450.00
78068540	03/12/2024	A00338530	Lozano, Cassandra U.	S0059569	11000	9526	450.00
78068541	03/12/2024	A00318592	Magana Diaz, Kenia Y.	S0059653	11000	9526	450.00
78068542	03/12/2024	A00326045	Magana Tavares, Tifanny J.	S0059683	11000	9526	450.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068543	03/12/2024	A00335871Maldonado, Jennifer	S0059550	11000	9526	450.00
78068544	03/12/2024	A00326928Manrique Guerra, Natalie M.	S0059691	11000	9526	450.00
78068545	03/12/2024	A00312591Marcicano, Alma P.	S0059644	11000	9526	450.00
78068546	03/12/2024	A00330206Marcicano, Mildred	S0059608	11000	9526	450.00
78068547	03/12/2024	A00333253Marquez, Jose G.	S0059619	11000	9526	398.00
78068548	03/12/2024	A00311592Martinez, Yuriana L.	S0059643	11000	9526	450.00
78068549	03/12/2024	A00327821Martinez Lorenzo, Isabella	S0059589	11000	9526	450.00
78068550	03/12/2024	A00018371McGill, Lakeyshia R.	S0059698	11000	9526	450.00
78068551	03/12/2024	A00320940Medina, Basilia A.	S0059667	11000	9526	450.00
78068552	03/12/2024	A00327866Mejia Plancarte, Emily V.	S0059591	11000	9526	450.00
78068553	03/12/2024	A00330417Melendez, Cecilia J.	S0059609	11000	9526	450.00
78068554	03/12/2024	A00287861Mendoza, Bryan M.	S0059726	11000	9526	138.00
78068555	03/12/2024	A00335417Miller, Christopher A.	S0059544	11000	9526	450.00
78068556	03/12/2024	A00334127Mitchell, Nathaniel J.	S0059636	11000	9526	450.00
78068557	03/12/2024	A00335148Mixon, Rakasha E.	S0059540	11000	9526	450.00
78068558	03/12/2024	A00313070Moland, Kenaeya R.	S0059646	11000	9526	450.00
78068559	03/12/2024	A00327740Montgomery, Montravan T.	S0059587	11000	9526	450.00
78068560	03/12/2024	A00324059Moran, Maverick A.	S0059674	11000	9526	450.00
78068561	03/12/2024	A00337779Munoz, Dominic	S0059565	11000	9526	450.00
78068562	03/12/2024	A00276178Nava-Martinez, Yulisa	S0059720	11000	9526	450.00
78068563	03/12/2024	A00324636Navarro, Natalia	S0059680	11000	9526	450.00
78068564	03/12/2024	A00313007Nunez, Elena J.	S0059645	11000	9526	450.00
78068565	03/12/2024	A00340211Nunez, Olivia N.	S0059578	11000	9526	1,893.80
78068566	03/12/2024	A00281556Ocampo, Marcos A.	S0059722	11000	9526	450.00
78068567	03/12/2024	A00326968Ortega Diaz, Ximena	S0059579	11000	9526	450.00
78068568	03/12/2024	A00329974Oseguera, Jessica C.	S0059606	11000	9526	450.00
78068569	03/12/2024	A00289878Owens, Kina D.	S0059728	11000	9526	450.00
78068570	03/12/2024	A00333982Paredes, Brian A.	S0059630	11000	9526	448.00
78068571	03/12/2024	A00338671Pena, Danielle N.	S0059572	11000	9526	450.00
78068572	03/12/2024	A00319741Pena Lopez, Dianey	S0059658	11000	9526	450.00
78068573	03/12/2024	A00340050Perez, Cristina G.	S0059577	11000	9526	450.00
78068574	03/12/2024	A00335670Perez, Denisse	S0059547	11000	9526	448.00
78068575	03/12/2024	A00320237Perez, Priscilla N.	S0059663	11000	9526	450.00
78068576	03/12/2024	A00318069Perez, Yanahi S.	S0059650	11000	9526	450.00
78068577	03/12/2024	A00318370Perez, Yvette	S0059651	11000	9526	450.00
78068578	03/12/2024	A00286465Phillips, Sierra L.	S0059724	11000	9526	450.00
78068579	03/12/2024	A00325991Plascencia, Elizabeth	S0059736	11000	9526	146.13
78068580	03/12/2024	A00323711Powell, Sierra E.	S0059672	11000	9526	450.00
78068581	03/12/2024	A00333316Ptak, Ava A.	S0059620	11000	9526	450.00
78068582	03/12/2024	A00087479Pulido, Evangelina	S0059702	11000	9526	450.00
78068583	03/12/2024	A00332221Quezada, Yaritza	S0059612	11000	9526	450.00
78068584	03/12/2024	A00329142Quezada Plascencia, Rosalva	S0059602	11000	9526	450.00
78068585	03/12/2024	A00319739Ramirez, Diego A.	S0059657	11000	9526	450.00
78068586	03/12/2024	A00264262Ramirez, Georgina	S0059716	11000	9526	348.00
78068587	03/12/2024	A00335429Ramirez, Jacqueline V.	S0059545	11000	9526	450.00
78068588	03/12/2024	A00329220Ramirez Rodriguez, Marcos A.	S0059603	11000	9526	450.00
78068589	03/12/2024	A00336580Ramos, Marc A.	S0059560	11000	9526	450.00
78068590	03/12/2024	A00329903Ramos, Vanessa M.	S0059605	11000	9526	450.00
78068591	03/12/2024	A00334697Ramos Garcia, Yvonne A.	S0059534	11000	9526	92.46
78068592	03/12/2024	A00335816Rangel, Ashlyn C.	S0059549	11000	9526	450.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068593	03/12/2024	A00326000Rangel, Efraina	S0059682	11000		9526		450.00
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78068596	03/12/2024	A00336552Reyes, Arturo	S0059558	11000		9526		450.00
78068597	03/12/2024	A00334885Reyes, Mariela	S0059537	11000		9526		450.00
78068598	03/12/2024	A00333424Riano, Areth R.	S0059624	11000		9526		450.00
78068599	03/12/2024	A00333323Rivera, Kevin	S0059621	11000		9526		450.00
78068600	03/12/2024	A00246856Robbins, Mary B.	S0059710	11000		9526		448.00
78068601	03/12/2024	A00333324Robles, Luz	S0059622	11000		9526		450.00
78068602	03/12/2024	A00324124Rodriguez, Jasmin J.	S0059677	11000		9526		450.00
78068603	03/12/2024	A00327193Rodriguez, Sunny E.	S0059581	11000		9526		450.00
78068604	03/12/2024	A00338527Rojas, Kayla	S0059568	11000		9526		450.00
78068605	03/12/2024	A00335913Ruiz, Jessica N.	S0059552	11000		9526		448.00
78068606	03/12/2024	A00336013Salazar, Monica E.	S0059553	11000		9526		450.00
78068607	03/12/2024	A00261350Samarin, Sharon V.	S0059714	11000		9526		450.00
78068608	03/12/2024	A00337556Sanchez, Belinda	S0059564	11000		9526		450.00
78068609	03/12/2024	A00318513Sanchez, Catherine X.	S0059652	11000		9526		448.00
78068610	03/12/2024	A00334813Sanchez, Edgar I.	S0059536	11000		9526		450.00
78068611	03/12/2024	A00203248Sanchez, Jessica	S0059706	11000		9526		450.00
78068612	03/12/2024	A00290097Santillian Morales, Elizabet	S0059729	11000		9526		450.00
78068613	03/12/2024	A00074171Scoggins, Kizzy L.	S0059699	11000		9526		450.00
78068614	03/12/2024	A00336713Scott, Mason A.	S0059561	11000		9526		450.00
78068615	03/12/2024	A00326927Sefa, Lillian A.	S0059690	11000		9526		450.00
78068616	03/12/2024	A00002119Shelby, Karen A.	S0059693	11000		9526		450.00
78068617	03/12/2024	A00329994Siegel, Chloe R.	S0059607	11000		9526		450.00
78068618	03/12/2024	A00325710Sillas, Carlos	S0059681	11000		9526		450.00
78068619	03/12/2024	A00336263Solano Hernandez, Juliana	S0059555	11000		9526		450.00
78068620	03/12/2024	A00333976Stark, Hunter C.	S0059629	11000		9526		450.00
78068621	03/12/2024	A00061732Stinson, Megan D.	S0059696	11000		9526		450.00
78068622	03/12/2024	A00327161Tamez, Leila T.	S0059580	11000		9526		450.00
78068623	03/12/2024	A00328683Tassey, Hunter J.	S0059599	11000		9526		450.00
78068624	03/12/2024	A00320329Torres Delgado, Jazmin	S0059665	11000		9526		450.00
78068625	03/12/2024	A00303774Torres Miranda, Jacqueline	S0059639	11000		9526		450.00
78068626	03/12/2024	A00327235Torres-perez, Elizabeth	S0059583	11000		9526		450.00
78068627	03/12/2024	A00323381Vargas, Luis E.	S0059671	11000		9526		450.00
78068628	03/12/2024	A00263659Vasquez, Issac P.	S0059715	11000		9526		450.00
78068629	03/12/2024	A00298566Velasco, Katherine S.	S0059732	11000		9526		450.00
78068630	03/12/2024	A00334027Verdin Cardenas, Antonia A.	S0059632	11000		9526		450.00
78068631	03/12/2024	A00333379Villanueva, Lesly E.	S0059623	11000		9526		450.00
78068632	03/12/2024	A00265943Waldie, Amber D.	S0059717	11000		9526		450.00
78068633	03/12/2024	A00305222Webb, Stacy D.	S0059640	11000		9526		450.00
78068634	03/12/2024	A00283952White, Jordan A.	S0059723	11000		9526		450.00
78068635	03/12/2024	A00338670White, Sabrina S.	S0059571	11000		9526		450.00
78068636	03/12/2024	A00313147White, Tyler P.	S0059647	11000		9526		450.00
78068637	03/12/2024	A00328505Woodruff, Laurel A.	S0059597	11000		9526		450.00
78068638	03/12/2024	A00318860Wu, Yongqiang	S0059654	11000		9526		450.00
78068639	03/12/2024	A00339924Yslas, Brooklyn A.	S0059576	11000		9526		450.00
78068640	03/14/2024	A00306660Advanced Data Storage, Inc.	I0075635 0178777	11000	207	5990	49999	25.30
			I0075636 0178733	11000	207	5990	49999	79.94
78068641	03/14/2024	A00238497All-Tech Fire & Security, In	I0075613 2819	11000	431	5631	65100	880.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068642	03/14/2024	A00201875Amazon Capital Services	I0075571	1MYW-4FYR-39LY	12477	203	6310	61200	64.67
			I0075572	1QTR-3RC4-X1HT	12620	227	4310	61900	79.90
			I0075573	1WQ1-JHQH-Q3H6	12477	203	6310	61200	182.90
			I0075574	1HP1-3WJD-NP7R	12477	203	6310	61200	324.61
			I0075575	1YJJ-KMT7-LY9R	12477	203	6310	61200	464.88
			I0075587	1DLN-Y6WJ-117D	12560	223	4311	09565	5,221.33
			I0075600	1V6Y-6KK7-9R7K	12679	320	4410	64900	70.20
			I0075601	1VKX-6CPD-3TL3	12560	223	4311	09565	531.77
			I0075617	1M7T-1JPW-LWXQ	12495	319	4310	61900	134.21
			I0075619	1NW7-YRPT-6MPF	12477	203	6310	61200	223.38
			I0075622	161G-PMCD-PFK1	11000	358	4310	62100	510.14
			I0075632	1Y9N-N9QD-9MCC	11000	431	4312	69400	26.95
			I0075637	1JPG-MF1D-9TD7	11000	110	4410	66003	103.44
78068643	03/14/2024	A00200043American Express	I0075564	11005022524	11000	000	7211	00000	14,922.48
78068644	03/14/2024	A00200063Austin's Pest Control, Inc.	I0075598	FEB 24	12560	223	5860	09565	55.00
78068644	03/14/2024	A00200063Austin's Pest Control, Inc.	I0075627	FEB. 24	11000	431	5860	65100	480.00
			I0075628	FEB '24	11000	435	5860	65190	40.00
			I0075629	FEB. '24	11000	435	5860	65192	60.00
78068645	03/14/2024	A00200064B & B Surplus	I0075596	1122814	12647	223	4311	09565	602.30
			I0075597	1122815	12647	223	4311	09565	201.35
78068646	03/14/2024	A00200065B & H Photo-Video, Inc.	I0075576	221626815	12561	223	4310	60103	5,575.96
			I0075585	221119593	12620	227	4310	61900	1,635.07
78068647	03/14/2024	A00320862Biopac Systems Inc	I0075611	0140384-IN	11000	209	4311	04013	374.65
78068648	03/14/2024	A00200109Brown & Reich Petroleum, Inc	I0075612	43701	39000	314	4316	64991	76.17
					12433	314	4316	69800	25.39
78068649	03/14/2024	A00200116Burt Electric & Communicatio	I0075620	TC0063605	11000	431	5631	65100	1,100.00
78068650	03/14/2024	A00200119C.A. Reding Company, Inc.	I0075634	698491	31000	423	5971	69100	6.41
78068651	03/14/2024	A00200146Carolina Biological Supply C	I0075615	52442965RI	11000	209	4311	04012	61.32
			I0075621	52425615RI	11000	209	4311	04014	983.91
			I0075623	52441816RI	11000	209	4311	04013	244.80
78068651	03/14/2024	A00200146Carolina Biological Supply C	I0075624	52433956RI	11000	209	4311	04013	413.63
78068652	03/14/2024	A00200161CDW-G	I0075606	PM98698	12477	203	6412	61200	419.73
78068653	03/14/2024	A00200107Charter Communications	I0075589	031124	11000	435	5840	65192	213.38
78068654	03/14/2024	A00230466Classic Charter, Inc.	I0075599	168521	11000	352	5750	69610	3,579.00
78068655	03/14/2024	A00286449Collaborative Braintrust Con	I0075577	17-452	11000	401	5510	67200	31,680.00
78068656	03/14/2024	A00264649Convergint Technologies, LLC	I0075625	IN00112091	11000	113	5632	67801	977.00
78068657	03/14/2024	A00339511Elliott PhD, Craig	I0075616	022024	12000	319	5510	64901	5,569.02
78068658	03/14/2024	A00325532Executive Express Lines Inc.	I0075586	10077	11000	352	5750	69610	1,300.00
78068659	03/14/2024	A00200307Farmer Bros. Company	I0075608	90195625	32000	422	4410	69400	1,034.27
78068660	03/14/2024	A00200308Federal Express Corporation	I0075567	8-432-48075	11000	401	5940	67705	45.57
78068661	03/14/2024	A00200645Hardy Diagnostics	I0075626	240233	11000	209	4311	04012	809.72
78068662	03/14/2024	A00200655Henry Schein, Inc.	I0075592	71805243	11000	352	4310	69619	554.80
			I0075604	73285149	12651	205	4311	12042	2,936.75
78068663	03/14/2024	A00334610Hernandez, Hunter A.	S0058975		11000		9526		150.00
78068664	03/14/2024	A00244581Independent Fire and Safety,	I0075583	64997	33428	310	5632	69200	34.12
					33528	310	5632	69200	34.12
					33588	310	5632	69200	68.26
78068665	03/14/2024	A00200735Liebert Cassidy Whitmore	I0075578	WE026-00900	11000	110	5510	66003	3,000.00
78068666	03/14/2024	A00227772MBS Textbook Exchange, Inc.	I0075570	IUS4472395	31000	423	5641	69100	18,394.00
78068667	03/14/2024	A00283088Mitchell, David T.	I0075562	031124	11000	209	5645	17018	119.88

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068668	03/14/2024	A00200498Office Depot	I0075593	350863833001	11000	210	4310	22081	57.02
			I0075594	352263303001	11000	202	4318	60100	144.39
					11000	202	4310	60100	15.13
			I0075605	352550879001	31000	423	4321	69100	383.46
78068669	03/14/2024	A00315956Orkin Pest Control	I0075618	256398318	11000	431	5860	65100	211.99
78068670	03/14/2024	A00266719Parts Town, LLC	I0075588	2101620752	11000	431	4312	65100	600.06
					35819	357	4312	69700	129.16
					11000	431	5940	65100	94.73
78068671	03/14/2024	A00200522Pepsi-Cola Company	I0075607	95730252	32000	422	4410	69400	1,175.65
78068672	03/14/2024	A00338410RobotLAB Inc.	I0075568	9002	12642	223	6414	60103	37,887.50
					12642	223	5940	60103	1,210.00
78068673	03/14/2024	A00321763Signs of Success, Inc.	I0075565	75392	11000	110	6210	64991	4,030.65
78068674	03/14/2024	A00234793Southwest Signs	I0075639	32324	31000	423	4310	69100	1,172.00
78068675	03/14/2024	A00200393Sparkletts	I0075584	021524	11000	301	5990	64500	83.91
78068676	03/14/2024	A00200417Sysco Food Service of Ventur	I0075580	379504595	33429	310	4410	69250	2,255.99
			I0075581	379502931	12375	310	4411	69200	313.09
			I0075582	379512371	12679	320	4410	64900	769.34
			I0075609	379512370	32000	422	4410	69400	4,488.94
					32000	422	4411	69400	163.31
					32000	422	4411	69400	449.23
78068677	03/14/2024	A00200425Taft College	I0075614	022224	12916	321	7606	64900	150.00
78068678	03/14/2024	A00200862Taft College Bookstore	I0075579	01.26.24	11000	000	9161	00000	74,737.43
78068679	03/14/2024	A00200832Taft College Foundation	I0075569	021424	11000	000	7211	00000	2,686.42
78068680	03/14/2024	A00200428Taft District Chamber of Com	I0075595	6682	11000	110	5210	66003	475.00
78068681	03/14/2024	A00200282True Value Home Center	I0075603	479465	11000	431	4310	65100	73.56
					35815	314	4310	69700	11.36
					11000	435	4310	65190	34.59
			I0075640	479508	12647	223	4310	09565	41.11
78068682	03/14/2024	A00200284U.S. Foods	I0075610	5447636	32000	422	4410	69400	1,462.89
78068683	03/14/2024	A00200309United Refrigeration, Inc.	I0075630	94404958-00	11000	431	4310	69200	187.38
78068684	03/14/2024	A00200338Verizon Wireless	I0075590	9958008771	11000	357	5840	69700	178.23
78068685	03/14/2024	A00312920Vital Source	I0075638	VST-11479-R-JAN	31000	423	4110	69100	2,129.83
78068686	03/14/2024	A00279084Watts, Cliff H.	I0075602	FEB 24	11000	421	5710	67200	60.03
78068687	03/14/2024	A00200355West Kern Water District	I0075563	022224	33428	310	5810	69200	35.49
					33528	310	5810	69200	35.49
					33588	310	5810	69200	70.97
78068688	03/14/2024	A00200360Westec	I0075566	28826	11450	204	5641	09543	35,857.50
			I0075631	28813	11450	204	5641	09543	35,857.50
78068689	03/14/2024	A00200364Westside Furniture	I0075633	020624	39000	314	4310	64991	3,561.43
78068690	03/14/2024	A00201081Westside Waste Management Co	I0075591	53454	39000	314	5850	64991	75.88
78068691	03/19/2024	A00327676Aguilar, Leslie	S0059805		11000		9526		121.00
78068692	03/19/2024	A00298904Aldrete, Stephanie A.	S0059867		11000		9526		125.00
78068693	03/19/2024	A00337091Alvarado Luna, Damian	S0059773		11000		9526		125.00
78068694	03/19/2024	A00290785Amidon, Keana M.	S0059864		11000		9526		125.00
78068695	03/19/2024	A00326679Arana Arana, Citlali	S0059796		11000		9526		125.00
78068696	03/19/2024	A00334216Ashmore, Blake A.	S0059749		11000		9526		263.00
78068697	03/19/2024	A00334909Ayon, Joel	S0059757		11000		9526		125.00
78068698	03/19/2024	A00255035Bailey, Leisha S.	S0059852		11000		9526		513.00
78068699	03/19/2024	A00335973Banda, Rebecca	S0059907		11000		9526		384.75
78068700	03/19/2024	A00331748Barton, Collin J.	S0059833		11000		9526		125.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068701	03/19/2024	A00335261	Benitez Maltez, Kenya A.	S0059759	11000	9526	125.00
78068702	03/19/2024	A00303750	Blanco, Erik R.	S0059871	11000	9526	125.00
78068703	03/19/2024	A00328680	Cadena, Erica M.	S0059817	11000	9526	125.00
78068704	03/19/2024	A00337136	Camaddo, Christina M.	S0059774	11000	9526	125.00
78068705	03/19/2024	A00201295	Caples, Marlo L.	S0059898	11000	9526	125.00
78068706	03/19/2024	A00329394	Carranza Tena, Daniela	S0059820	11000	9526	125.00
78068707	03/19/2024	A00311355	Carroll, Kresten S.	S0059877	11000	9526	125.00
78068708	03/19/2024	A00250290	Carter, Audrey B.	S0059849	11000	9526	125.00
78068709	03/19/2024	A00250777	Carter, Lela	S0059850	11000	9526	555.75
78068710	03/19/2024	A00320541	Clark, Kasen A.	S0059896	11000	9526	276.00
78068711	03/19/2024	A00333759	Connelly, Danielle M.	S0059742	11000	9526	769.50
78068712	03/19/2024	A00246976	Connick, Christina R.	S0059848	11000	9526	171.00
78068713	03/19/2024	A00258556	Conrique, Jessica A.	S0059853	11000	9526	125.00
78068714	03/19/2024	A00336090	Contreras, Felicia M.	S0059764	11000	9526	125.00
78068715	03/19/2024	A00313184	Corona, Lorena	S0059880	11000	9526	638.00
78068716	03/19/2024	A00319368	Cotton, Tatiana M.	S0059889	11000	9526	123.00
78068717	03/19/2024	A00320425	Cowell, Lauryn M.	S0059894	11000	9526	125.00
78068718	03/19/2024	A00326534	Cruz Nolasco, Yuri J.	S0059791	11000	9526	125.00
78068719	03/19/2024	A00328282	Cummings, Brooklynn	S0059813	11000	9526	125.00
78068720	03/19/2024	A00062296	Daniels, James L.	S0059842	11000	9526	400.00
78068721	03/19/2024	A00324461	De La Torre, Jonathan	S0059785	11000	9526	125.00
78068722	03/19/2024	A00334674	Deras Gamez, Alexander J.	S0059754	11000	9526	125.00
78068723	03/19/2024	A00337237	Detweiler, Mackenzie R.	S0059778	11000	9526	125.00
78068724	03/19/2024	A00285730	Diaz, Joseph D.	S0059860	11000	9526	125.00
78068725	03/19/2024	A00326553	Dorazco, Victoria V.	S0059792	11000	9526	125.00
78068726	03/19/2024	A00336279	Dua, Kwadwo A.	S0059765	11000	9526	125.00
78068727	03/19/2024	A00267686	Duenas, Viviana R.	S0059855	11000	9526	125.00
78068728	03/19/2024	A00327673	Duran, Damian	S0059804	11000	9526	125.00
78068729	03/19/2024	A00337762	Eckard, Lennox L.	S0059908	11000	9526	125.00
78068730	03/19/2024	A00327541	Eighmy, Jamilynn K.	S0059802	11000	9526	125.00
78068731	03/19/2024	A00331951	Elcano, Kennedy R.	S0059837	11000	9526	125.00
78068732	03/19/2024	A00303301	Eldridge, Jacinda R.	S0059870	11000	9526	125.00
78068733	03/19/2024	A00285861	Enciso, Araceli	S0059861	11000	9526	638.00
78068734	03/19/2024	A00330551	Espinoza, Ramon E.	S0059831	11000	9526	125.00
78068735	03/19/2024	A00333907	Estes, Alyssa L.	S0059899	11000	9526	125.00
78068736	03/19/2024	A00210216	Eveland, Sean M.	S0059847	11000	9526	125.00
78068737	03/19/2024	A00334085	Fahy, Zachary M.	S0059746	11000	9526	125.00
78068738	03/19/2024	A00327519	Figures, Brianna C.	S0059900	11000	9526	125.00
78068739	03/19/2024	A00336403	Flores, Ivan	S0059768	11000	9526	125.00
78068740	03/19/2024	A00327567	Fonseca, Anthony	S0059803	11000	9526	125.00
78068741	03/19/2024	A00327905	Funes Vences, Daniel	S0059808	11000	9526	125.00
78068742	03/19/2024	A00326047	Galindo, Jasmin C.	S0059790	11000	9526	125.00
78068743	03/19/2024	A00321726	Garcia, Andrea M.	S0059780	11000	9526	125.00
78068744	03/19/2024	A00335633	Garcia, Jesus	S0059761	11000	9526	125.00
78068745	03/19/2024	A00320168	Garcia, Miranda M.	S0059892	11000	9526	125.00
78068746	03/19/2024	A00321749	Gardea, Juliana F.	S0059781	11000	9526	125.00
78068747	03/19/2024	A00336307	Garza, Noah J.	S0059766	11000	9526	125.00
78068748	03/19/2024	A00326638	Geauque, Nikole A.	S0059793	11000	9526	125.00
78068749	03/19/2024	A00298696	Gonzales, Chrystal M.	S0059909	11000	9526	213.75
78068750	03/19/2024	A00329393	Gonzalez, Edward E.	S0059819	11000	9526	125.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068751	03/19/2024	A00318797Gonzalez, Elijah G.	S0059901	11000	9526	125.00
78068752	03/19/2024	A00318506Gonzalez, Jayde R.	S0059888	11000	9526	263.00
78068753	03/19/2024	A00327906Gonzalez, Sydney	S0059809	11000	9526	125.00
78068754	03/19/2024	A00307196Granados, Romualdo	S0059874	11000	9526	125.00
78068755	03/19/2024	A00314626Grande Mendoza, Leilani A.	S0059881	11000	9526	125.00
78068756	03/19/2024	A00327362Hamilton, Brendan D.	S0059800	11000	9526	125.00
78068757	03/19/2024	A00320511Hanna, Olivia L.	S0059895	11000	9526	125.00
78068758	03/19/2024	A00329922Hayes, Owen D.	S0059822	11000	9526	125.00
78068759	03/19/2024	A00326674Heraldez, Ray A.	S0059794	11000	9526	125.00
78068760	03/19/2024	A00337158Herder, William	S0059775	11000	9526	125.00
78068761	03/19/2024	A00335120Hernandez, Alam E.	S0059758	11000	9526	125.00
78068762	03/19/2024	A00327495Hernandez, Savannah J.	S0059801	11000	9526	125.00
78068763	03/19/2024	A00323356Hernandez Hernandez, Jessica	S0059902	11000	9526	125.00
78068764	03/19/2024	A00334286Herrera, Lauri J.	S0059750	11000	9526	125.00
78068765	03/19/2024	A00333222Holty, Isabella D.	S0059839	11000	9526	125.00
78068766	03/19/2024	A00324080Howell, Kylee M.	S0059783	11000	9526	125.00
78068767	03/19/2024	A00317671Hunter, Macayla C.	S0059883	11000	9526	470.25
78068768	03/19/2024	A00320766Izquierdo, Eric J.	S0059897	11000	9526	125.00
78068769	03/19/2024	A00261475Jackson, Rebecca A.	S0059854	11000	9526	125.00
78068770	03/19/2024	A00281657Jara, Sergio	S0059859	11000	9526	125.00
78068771	03/19/2024	A00316480Jimenez, Edgar	S0059903	11000	9526	125.00
78068772	03/19/2024	A00326675Kopp, Leia L.	S0059795	11000	9526	125.00
78068773	03/19/2024	A00297968Laulu, Mahaila B.	S0059865	11000	9526	125.00
78068774	03/19/2024	A00327299Ledesma Garcia, Arely G.	S0059799	11000	9526	125.00
78068775	03/19/2024	A00318279LeDuc, Emily R.	S0059886	11000	9526	125.00
78068776	03/19/2024	A00293556Lopez, Samantha L.	S0059904	11000	9526	125.00
78068777	03/19/2024	A00327846Lopez Ortiz, Jenifer	S0059807	11000	9526	125.00
78068778	03/19/2024	A00309783Lujan, Alexis B.	S0059875	11000	9526	125.00
78068779	03/19/2024	A00329420Luna, Jessica	S0059821	11000	9526	125.00
78068780	03/19/2024	A00320028Machuca, Jasmine	S0059891	11000	9526	125.00
78068781	03/19/2024	A00298045Maiden, Jacques M.	S0059866	11000	9526	125.00
78068782	03/19/2024	A00337214Maldonado, Cindy M.	S0059777	11000	9526	125.00
78068783	03/19/2024	A00333250Mann, Hailee D.	S0059737	11000	9526	125.00
78068784	03/19/2024	A00328627Martinez, Mario	S0059816	11000	9526	125.00
78068785	03/19/2024	A00336442Martinez, Mercedes	S0059769	11000	9526	125.00
78068786	03/19/2024	A00306588Martinez, Selina M.	S0059873	11000	9526	171.00
78068787	03/19/2024	A00311592Martinez, Yuriana L.	S0059878	11000	9526	231.00
78068788	03/19/2024	A00327821Martinez Lorenzo, Isabella	S0059806	11000	9526	125.00
78068789	03/19/2024	A00333260Mayhew, Michael R.	S0059738	11000	9526	125.00
78068790	03/19/2024	A00326022McKay, Allyson M.	S0059788	11000	9526	125.00
78068791	03/19/2024	A00327918Meason, Codie	S0059810	11000	9526	125.00
78068792	03/19/2024	A00327946Melgoza Arreygue, Andre	S0059811	11000	9526	125.00
78068793	03/19/2024	A00275173Mesa, Sabrina	S0059856	11000	9526	638.00
78068794	03/19/2024	A00334127Mitchell, Nathaniel J.	S0059748	11000	9526	125.00
78068795	03/19/2024	A00336749Mojica, Denice T.	S0059771	11000	9526	125.00
78068796	03/19/2024	A00334735Monroy, Jacob	S0059755	11000	9526	125.00
78068797	03/19/2024	A00327049Morales, Raymond A.	S0059797	11000	9526	125.00
78068798	03/19/2024	A00002933Morgan, Linda M.	S0059840	11000	9526	48.00
78068799	03/19/2024	A00334634Nava, Leslie	S0059752	11000	9526	125.00
78068800	03/19/2024	A00312070Nishikubo, Christyn A.	S0059879	11000	9526	125.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068801	03/19/2024	A00328300Niu, Shace T.	S0059814	11000	9526	125.00
78068802	03/19/2024	A00329974Oseguera, Jessica C.	S0059825	11000	9526	125.00
78068803	03/19/2024	A00315819Parker, Suzanne R.	S0059882	11000	9526	125.00
78068804	03/19/2024	A00318069Perez, Yanahi S.	S0059885	11000	9526	641.25
78068805	03/19/2024	A00318370Perez, Yvette	S0059887	11000	9526	342.00
78068806	03/19/2024	A00275803Petersen, Eric W.	S0059857	11000	9526	125.00
78068807	03/19/2024	A00325991Plascencia, Elizabeth	S0059787	11000	9526	125.00
78068808	03/19/2024	A00329988Porterfield, Jolie	S0059826	11000	9526	125.00
78068809	03/19/2024	A00330179Portillo, Rubi	S0059830	11000	9526	125.00
78068810	03/19/2024	A00303179Queen, Kimberly D.	S0059869	11000	9526	125.00
78068811	03/19/2024	A00332221Quezada, Yaritza	S0059905	11000	9526	125.00
78068812	03/19/2024	A00329142Quezada Plascencia, Rosalva	S0059818	11000	9526	125.00
78068813	03/19/2024	A00338374Quintanilla, Cindy	S0059779	11000	9526	125.00
78068814	03/19/2024	A00326032Ramirez, Gisela	S0059789	11000	9526	125.00
78068815	03/19/2024	A00329943Rangel, Ashely L.	S0059824	11000	9526	128.25
78068816	03/19/2024	A00337164Rangel, Julianna M.	S0059776	11000	9526	125.00
78068817	03/19/2024	A00300432Ream, Sharri E.	S0059868	11000	9526	125.00
78068818	03/19/2024	A00331984Reeder, Randon K.	S0059838	11000	9526	33.00
78068819	03/19/2024	A00336552Reyes, Arturo	S0059770	11000	9526	125.00
78068820	03/19/2024	A00328405Reyes, Benjamin D.	S0059815	11000	9526	125.00
78068821	03/19/2024	A00323774Rico-Martinez, Liliana T.	S0059782	11000	9526	555.75
78068822	03/19/2024	A00333323Rivera, Kevin	S0059739	11000	9526	125.00
78068823	03/19/2024	A00331566Robberstad, Rylee D.	S0059832	11000	9526	125.00
78068824	03/19/2024	A00324631Robertson, Ladonna M.	S0059786	11000	9526	128.25
78068825	03/19/2024	A00310633Robison, Lauren H.	S0059876	11000	9526	299.25
78068826	03/19/2024	A00277112Rocha, Remy B.	S0059858	11000	9526	125.00
78068827	03/19/2024	A00102330Rocha, Salvador J.	S0059844	11000	9526	125.00
78068828	03/19/2024	A00331926Rodriguez, Ashley	S0059836	11000	9526	125.00
78068829	03/19/2024	A00333924Rodriguez, Ashley N.	S0059744	11000	9526	125.00
78068830	03/19/2024	A00254724Rodriguez, Lucerito	S0059851	11000	9526	125.00
78068831	03/19/2024	A00336864Rodriguez, Veronica	S0059772	11000	9526	171.00
78068832	03/19/2024	A00043694Rubano, Angelo	S0059845	11000	9526	125.00
78068833	03/19/2024	A00317740Rubio, Natalie S.	S0059884	11000	9526	125.00
78068834	03/19/2024	A00327121Ruth, Samuel S.	S0059798	11000	9526	125.00
78068835	03/19/2024	A00330006Rutz, Carmen E.	S0059827	11000	9526	125.00
78068836	03/19/2024	A00324086Salazar, Ilvan	S0059784	11000	9526	125.00
78068837	03/19/2024	A00334583Sanchez, Dimas J.	S0059751	11000	9526	125.00
78068838	03/19/2024	A00336392Sandoval, Natasha L.	S0059767	11000	9526	125.00
78068839	03/19/2024	A00074171Scoggins, Kizzy L.	S0059843	11000	9526	125.00
78068840	03/19/2024	A00334837Selman, Alisa R.	S0059756	11000	9526	121.00
78068841	03/19/2024	A00331811Silva Garcia, Priscila	S0059835	11000	9526	125.00
78068842	03/19/2024	A00328091Singleton, Quentin	S0059812	11000	9526	125.00
78068843	03/19/2024	A00320340Smith, Kyle D.	S0059893	11000	9526	125.00
78068844	03/19/2024	A00333976Stark, Hunter C.	S0059745	11000	9526	125.00
78068845	03/19/2024	A00304787Tapia, Maria G.	S0059872	11000	9526	125.00
78068846	03/19/2024	A00059853Thomas, Rebekah A.	S0059841	11000	9526	123.00
78068847	03/19/2024	A00334672Tucker, Brooklynn D.	S0059753	11000	9526	125.00
78068848	03/19/2024	A00210032Uribe, Virginia	S0059846	11000	9526	125.00
78068849	03/19/2024	A00330130Valadez, Cecilia	S0059829	11000	9526	638.00
78068850	03/19/2024	A00330129Valadez, Sabrina	S0059828	11000	9526	125.00

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068851	03/19/2024	A00319775Valenzuela Torres, Heidy G.	S0059890	11000		9526		125.00
78068852	03/19/2024	A00303699Watts, Zoey R.	S0059906	11000		9526		125.00
78068853	03/19/2024	A00335450Wells, Natasha	S0059760	11000		9526		23.00
78068854	03/19/2024	A00334092White, Alyssa D.	S0059747	11000		9526		121.00
78068855	03/19/2024	A00329933White, Kira R.	S0059823	11000		9526		125.00
78068856	03/19/2024	A00335959Wood, Shelby R.	S0059763	11000		9526		125.00
78068857	03/19/2024	A00287682Worshum, Ashlee S.	S0059862	11000		9526		641.25
78068858	03/19/2024	A00333383Worstell, Christoffer L.	S0059740	11000		9526		125.00
78068859	03/19/2024	A00331762Wright, Eloise E.	S0059834	11000		9526		125.00
78068860	03/19/2024	A00335955Wright Barrera, Alyssa Y.	S0059762	11000		9526		125.00
78068861	03/19/2024	A00333876Wuethrich, Jenna S.	S0059743	11000		9526		125.00
78068862	03/19/2024	A00288198Yates, Tanisha L.	S0059863	11000		9526		125.00
78068863	03/19/2024	A00333384Yates-Thompson, Ariana A.	S0059741	11000		9526		125.00
78068864	03/22/2024	A00200017A.P.I. Plumbing	I0075716 27321	11000	431	4310	65500	18.41
			I0075743 27301	11000	431	4310	65500	82.27
			I0075750 27300	11000	431	4310	65500	89.85
78068865	03/22/2024	A00335691Acosta, Marlene	I0075708 030324	12551	353	5710	64600	342.87
78068866	03/22/2024	A00292936Albertson's LLC	I0075726 177689022824	39000	314	4310	64991	609.75
				12433	314	3310	69800	188.05
			I0075732 177691022824	32000	422	4410	69400	362.77
78068867	03/22/2024	A00201875Amazon Capital Services	I0075672 1JXW-K7FV-XPR1	12477	203	6310	61200	859.23
			I0075674 1P6P-CTGF-GJF7	12477	203	6310	61200	809.38
			I0075675 1WDX-H39T-LM4P	12477	203	6310	61200	736.80
			I0075681 1HTM-XMHC-7HVG	11000	431	4310	65100	142.28
			I0075682 17ND-LTM1-933M	11000	431	4310	65100	47.63
			I0075690 16HG-R7QH-FJKX	11000	113	4311	67801	155.57
			I0075724 1PKW-QPHX-WNMX	31000	423	4310	69100	1,088.77
			I0075733 1JKX-1HQX-9RHT	12477	203	6310	61200	24.50
			I0075738 171X-3D4Q-CK1P	12679	320	4310	64900	864.57
			I0075740 1MTY-CDXP-CP1F	12679	320	4410	64900	454.50
78068868	03/22/2024	A00288646Amazon Web Services, Inc.	I0075692 1607741029	11000	113	5644	67801	1,573.22
78068869	03/22/2024	A00223048AMS.NET	I0075677 0076398	11000	113	5644	67801	7,330.65
			I0075725 0076352	12647	223	6415	60103	21,996.14
78068870	03/22/2024	A00329175Association for Title IX Adm	I0075653 31796	35000	360	5710	67701	1,690.00
78068871	03/22/2024	A00202445AT&T Mobility	I0075661 030224	12551	353	6415	64600	120.72
78068872	03/22/2024	A00200069Bakersfield Californian	I0075713 022924	11000	421	5970	67200	937.54
78068873	03/22/2024	A00341132Bandyopadhyay, Santanu	I0075645 022024	12571	411	5985	67300	163.67
				12571	411	5985	67300	207.70
				12571	411	5985	67300	36.85
78068874	03/22/2024	A00272600Beard Family Trust	I0075666 031424	12560	223	5610	09565	1,500.00
			I0075668 APR 24	12560	223	5610	09565	3,800.00
78068875	03/22/2024	A00306416Belcher, William C.	I0075688 02292024-CB13	11000	401	5510	67200	1,700.00
78068876	03/22/2024	A00310237Benson, Nathan R.	I0075664 FEB 24	12642	223	5710	60103	59.76
78068877	03/22/2024	A00320614Bio-Key International Inc.	I0075689 012624-S2	11000	113	5643	67801	5,500.00
78068878	03/22/2024	A00328288Cal Pro Specialties	I0075720 12718	12647	223	4310	60103	5,656.40
			I0075748 12719	12647	223	4310	60103	1,865.97
78068879	03/22/2024	A00200146Carolina Biological Supply C	I0075691 52454640RI	11000	209	4311	04013	80.47
78068880	03/22/2024	A00200153CCCCIO	I0075670 040824	11000	202	5710	67500	375.00
78068881	03/22/2024	A00200161CDW-G	I0075744 PP85844	11000	401	6415	67200	359.41
78068882	03/22/2024	A00200107Charter Communications	I0075641 030124	12560	223	5610	09565	332.93

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068883	03/22/2024	A00230466Classic Charter, Inc.	I0075723 168523	11000	352	5750	69610	2,059.00
			I0075734 168522	11000	352	5750	69610	1,779.00
78068884	03/22/2024	A00200200Computerland of Silicon Vall	I0075665 292986	12913	113	5643	66002	3.01
78068885	03/22/2024	A00200467Cotto, Apolonia	I0075705 022224	12000	303	5710	64300	27.40
			I0075706 021324	12000	303	5710	64300	29.00
78068886	03/22/2024	A00341128Countee, Jerome T.	I0075646 022224	12571	411	5985	67300	175.99
				12571	411	5985	67300	187.60
				12571	411	5985	67300	40.00
78068887	03/22/2024	A00280761County of Kern Public Works	I0075699 40556	11000	431	5850	65500	39.55
78068888	03/22/2024	A00341105Di Memmo, Kristine	I0075642 022024	12571	411	5985	67300	163.67
				12571	411	5985	67300	269.34
78068889	03/22/2024	A00265229DK&M Property	I0075685 APR 24	39000	314	5610	64991	1,745.45
78068890	03/22/2024	A00325532Executive Express Lines Inc.	I0075684 10380	11000	352	5750	69610	1,529.86
78068891	03/22/2024	A00202335Fastenal Industrial & Constr	I0075751 CATAF53900	11000	431	4310	65100	532.46
78068892	03/22/2024	A00283199Fork Lift Specialties, Inc.	I0075712 24060044	12647	223	5632	09565	535.00
78068893	03/22/2024	A00212896Foundation for California Co	I0075656 021424	11000	000	7211	00000	1,250.00
78068894	03/22/2024	A00329125Foundation Properties Inc	I0075686 APR 24	39000	314	5610	64991	2,127.27
78068895	03/22/2024	A00202041Fresno Oxygen	I0075673 0091649110	12643	223	4311	09565	67.52
78068896	03/22/2024	A00283264Frontier California Inc.	I0075695 5734031024	11000	431	5840	65700	48.76
78068897	03/22/2024	A00283264Frontier California Inc.	I0075696 5703030724	11000	431	5840	65700	155.75
78068898	03/22/2024	A00040528Gardner, Gina L.	I0075669 041124	11000	205	5710	12042	297.00
78068899	03/22/2024	A00341127Giovannini, Eugene V.	I0075657 021924	12571	411	5985	67300	547.20
				12571	411	5985	67300	28.00
				12571	411	5985	67300	167.19
				12571	411	5985	67300	77.15
				12571	411	5985	67300	19.51
78068900	03/22/2024	A00200645Hardy Diagnostics	I0075746 244246	11000	209	4311	04100	65.57
78068901	03/22/2024	A00338386Henkel Enterprises, LLC	I0075679 132592	12647	223	4310	09565	72.17
78068902	03/22/2024	A00200656Jacobi, Victoria J.	I0075651 030124	11000	202	5710	67500	103.18
78068903	03/22/2024	A00341103Jones, Nathaniel	I0075643 022024	12571	411	5985	67300	10.32
				12571	411	5985	67300	226.46
78068904	03/22/2024	A00319384Labelcity, Inc.	I0075745 SI-917301	12650	205	4310	12042	75.29
78068905	03/22/2024	A00334928Laborers of the Harvest	I0075735 26	12679	320	7603	73200	600.00
78068906	03/22/2024	A00336291Lagmay, Romeo	I0075697 031524	11000	352	5710	69616	15.00
78068907	03/22/2024	A00202334Linder Backflow Service	I0075714 22924	11000	431	5631	65100	1,155.00
78068908	03/22/2024	A00329896Living Water Treatment, Inc.	I0075676 12724	11000	431	5641	65100	890.00
78068909	03/22/2024	A00262851Lytle, Steve	I0075658 030524	11000	209	5740	04011	34.17
			I0075667 030824	11000	209	4311	04011	39.70
78068910	03/22/2024	A00200567Mickelberry, Gracie	I0075710 031524	12000	303	5710	64300	180.40
78068911	03/22/2024	A00249855Murphy, Lori A.	I0075707 030324	12551	353	5710	64600	360.83
78068912	03/22/2024	A00232377National Association of Coll	I0075652 000013704	31000	423	5210	69100	225.00
78068913	03/22/2024	A00200508P. G. & E.	I0075659 031324	39000	314	5830	64991	48.21
78068914	03/22/2024	A00200508P. G. & E.	I0075698 030824	11000	435	5830	65192	240.12
				11000	435	5820	65192	313.12
78068915	03/22/2024	A00200508P. G. & E.	I0075700 031224	11000	435	5830	65191	32.11
				11000	435	5820	65191	14.56
78068916	03/22/2024	A00318539Paycor, Inc.	I0075718 INV00062986	12571	411	5985	67300	370.00
78068917	03/22/2024	A00324842Payne, Kenneth E.	I0075687 APR 24	39000	314	5610	64991	2,110.92
78068918	03/22/2024	A00201630Payne, Tiffany A.	I0075731 03-12-24	11000	301	5710	64500	275.60
78068919	03/22/2024	A00200522Pepsi-Cola Company	I0075715 94652151	32000	422	4410	69400	808.45

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

78068920	03/22/2024	A00339551	Pillar EHS Solutions, Inc.	I0075678	1140	12050	431	6121	65115	6,160.80
78068921	03/22/2024	A00241620	Sanchez, Morgan E.	I0075709	031524	12000	303	5710	64300	18.00
78068922	03/22/2024	A00337933	Sorenson Communications, LLC	I0075671	PI-000008339	12000	311	5641	64200	3,075.00
78068923	03/22/2024	A00201787	Standard Insurance Company	I0075704	MAR 24	11000	411	3410	67300	447.02
						11000	411	3420	67300	1,439.70
78068924	03/22/2024	A00201787	Standard Insurance Company	I0075711	FEB 24	11000	411	3410	67300	447.02
						11000	411	3420	67300	1,448.38
78068925	03/22/2024	A00200400	Stinson's	I0075736	260726-1	12495	319	4318	61900	171.01
				I0075737	260726-0	12495	319	4318	61900	150.41
78068926	03/22/2024	A00200417	Sysco Food Service of Ventur	I0075702	379523583	32000	422	4410	69400	13,240.77
						32000	422	4411	69400	1,519.02
						32000	422	4411	69400	1,432.63
78068926	03/22/2024	A00200417	Sysco Food Service of Ventur	I0075722	379519172	32000	422	4410	69400	5,725.58
						32000	422	4411	69400	1,552.01
						32000	422	4411	69400	399.94
				I0075747	379514045	32000	422	4410	69400	3,383.89
78068927	03/22/2024	A00200425	Taft College	I0075703	030624	31000	423	7130	69100	6,780.00
78068928	03/22/2024	A00200862	Taft College Bookstore	I0075655	022124	11000	000	9161	00000	172.09
78068929	03/22/2024	A00200862	Taft College Bookstore	I0075680	7908	12647	223	4310	60103	1,905.20
78068930	03/22/2024	A00200862	Taft College Bookstore	I0075729	3487	12647	223	4310	60103	1,688.70
78068931	03/22/2024	A00200862	Taft College Bookstore	I0075730	3517	12647	223	4310	60103	303.10
78068932	03/22/2024	A00200862	Taft College Bookstore	I0075739	3600.	39000	314	4110	64991	301.78
78068933	03/22/2024	A00200862	Taft College Bookstore	I0075749	2613	11000	213	4110	11051	208.77
78068934	03/22/2024	A00200428	Taft District Chamber of Com	I0075741	6683	31000	423	5210	69100	140.00
78068935	03/22/2024	A00252942	TC Federal Financial Aid Cle	I0075648	030724	11000	000	9526	00000	1,849.00
78068936	03/22/2024	A00335524	TimelyMD	I0075683	INV1147	12655	351	5641	64400	105,400.00
78068937	03/22/2024	A00341102	Trickey, Rafe E.	I0075644	021124	12571	411	5985	67300	175.99
						12571	411	5985	67300	285.42
78068938	03/22/2024	A00200282	True Value Home Center	I0075654	479720	11000	431	4310	65300	17.30
				I0075701	480015	11000	431	4310	65500	60.60
				I0075742	479755	11000	431	4310	65500	317.12
78068939	03/22/2024	A00255644	U.S. Bank Equipment Finance	I0075649	524569381	12560	223	5971	60103	85.25
						11000	205	5971	12042	337.38
						12477	203	5971	60100	127.43
						11000	202	5971	60100	275.66
						33428	310	5971	69200	51.20
						33528	310	5971	69200	51.20
						33591	310	5971	69200	51.20
						33588	113	5971	69200	51.20
						11000	207	5971	49999	240.10
						11000	202	5971	60100	292.96
						11000	110	5971	66003	62.03
						11000	202	5971	60100	62.03
						11000	114	5971	66005	62.03
						11000	202	5971	60100	289.06
						12551	353	5971	64600	90.02
						11000	301	5971	64500	90.02
						11000	302	5971	63100	90.02
						11000	358	5971	62100	90.02
						11000	421	5971	67200	10.42
						31000	423	5971	69100	3,039.87

Taft College Check Register Report

01-March -24 through 31- March-24

FY 23-24

				39000	314	5971	64991	373.53
				11000	401	5971	67200	165.81
		I0075650 524569381.		12560	223	5612	60103	245.14
				11000	205	5612	12042	245.14
				11000	203	5612	61200	245.14
				11000	203	5612	61200	245.14
				12000	318	5612	64800	245.14
				11000	202	5612	60100	245.14
				11000	113	5612	67801	245.26
				11000	431	5612	65100	245.14
				33428	310	5612	69200	61.28
				33528	310	5612	69200	61.28
				33588	310	5612	69200	61.28
78068939	03/22/2024	A00255644U.S. Bank Equipment Finance	I0075650 524569381.	33591	310	5612	69200	61.28
				11000	207	5612	49999	245.14
				11000	202	5612	60100	245.14
				11000	110	5612	66003	81.71
				11000	202	5612	60100	81.71
				11000	114	5612	66005	81.71
				11000	202	5612	60100	245.14
				11000	421	5612	67200	110.31
				11000	401	5612	67200	24.51
				11000	411	5612	67300	110.31
				39000	314	5612	64991	245.14
				12551	353	5612	64600	61.28
				11000	301	5612	64500	61.28
				11000	302	5612	63100	61.28
				11000	358	5612	62100	61.28
				11000	421	5612	67200	245.14
				11000	401	5612	67200	245.14
				11000	401	5612	67200	245.14
				31000	423	5612	69100	245.14
				31000	423	5612	69100	154.84
				12495	319	5612	61900	56.13
78068940	03/22/2024	A00200284U.S. Foods	I0075721 5624627	32000	422	4410	69400	1,953.68
78068941	03/22/2024	A00324752UKG INC	I0075717 300010355	12571	411	5985	67300	91.00
78068942	03/22/2024	A00000456Uribe Berumen, Jose	I0075662 JAN 24	11000	435	5633	65192	300.00
78068943	03/22/2024	A00336843Valadez, Jose A.	I0075663 012424	12620	227	4310	61900	790.20
78068944	03/22/2024	A00294733West Kern Adult Education Ne	I0075727 02292024-A	12603	125	7410	73100	83,256.00
			I0075728 02292024-B	12603	125	7410	73100	13,183.00
78068945	03/22/2024	A00200355West Kern Water District	I0075660 031424	33428	310	5810	69200	18.02
				33528	310	5810	69200	18.02
				33588	310	5810	69200	36.05
78068946	03/22/2024	A00200355West Kern Water District	I0075693 03/14/24	11000	431	5810	65700	153.33
				39000	314	5810	69800	28.27
				12433	314	5810	69800	3.14
78068947	03/22/2024	A00200355West Kern Water District	I0075694 03-14-24	11000	435	5810	65192	28.11
78068948	03/22/2024	A00286529West Side Health Care Distri	I0075719 1583K14270	11000	431	5990	65300	181.40
78068949	03/22/2024	A00341220Zhou, Wei	I0075647 022224	12571	411	5985	67300	163.67
				12571	411	5985	67300	316.24
				12571	411	5985	67300	55.00

78068950	03/25/2024	A00267457	Arellano, Christian A.	S0059913	11000	9526	2.00
78068951	03/25/2024	A00319987	Harris, Emily K.	S0059915	11000	9526	272.31
78068952	03/25/2024	A00332871	Kinnick, Zachary D.	S0059914	11000	9526	876.00
78068953	03/25/2024	A00330206	Marcicano, Mildred	S0059910	11000	9526	616.00
78068954	03/25/2024	A00321111	Parish, Alyssa S.	S0059911	11000	9526	178.59
78068955	03/25/2024	A00319775	Valenzuela Torres, Heidy G.	S0059912	11000	9526	117.89

Taft College Purchase Order Activity Report

1-March-2024 through 31-March-2024

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
AOMEGA	03/05/2024	A00304890	OSAP	P0063702	02/26/2024	02/26/2024				\$175.00
	03/12/2024	A00200487	Sierra School Equipment Co.	P0063699	02/26/2024	02/26/2024				\$29,438.59
	03/13/2024	A00040528	Gardner, Gina LeeAnn.	P0063816	03/11/2024	03/11/2024				\$297.00
		A00200498	Office Depot	P0063806	03/07/2024	03/07/2024				\$89.20
	03/17/2024	A00200161	CDW-G	P0063849	03/13/2024	03/13/2024				\$359.41
	03/28/2024	A00200498	Office Depot	P0063925	03/21/2024	03/21/2024				\$55.51
		A00201875	Amazon Capital Services	P0063917	03/21/2024	03/21/2024				\$31.95
		A00325895	Linde Gas & Equipment Inc.	P0063910	03/21/2024	03/21/2024				\$407.30
		A00200161	CDW-G	P0063929	03/21/2024	03/21/2024				\$1,572.14
								TOTAL USER		
BNICHOLAS	03/27/2024	A00200862	Taft College Bookstore	P0063883	03/18/2024	03/22/2024				\$1,000.01
							TOTAL USER			\$1,000.01
BYOUNG	03/12/2024	A00201875	Amazon Capital Services	P0063750	02/28/2024	02/28/2024				\$510.82
		A00200200	Computerland of Silicon Vall	P0063768	03/01/2024	03/01/2024				\$20.00
		A00332921	Ferrilli	P0063817	03/11/2024	03/11/2024				\$19,000.00
	03/18/2024	A00255644	U.S. Bank Equipment Finance	P0063845	03/12/2024	03/12/2024				\$5,988.54
	03/19/2024	A00214919	Evisions, Inc.	P0063902	03/19/2024	03/19/2024				\$13,057.00
	03/23/2024	A00341313	Oxford Global Resources, LLC	P0063934	03/22/2024	03/22/2024				\$13,200.00
	03/26/2024	A00248932	Abtech Technologies, Inc.	P0063899	03/19/2024	03/19/2024				\$10,801.00
							TOTAL USER			\$62,577.36
DDURAN	03/05/2024	A00327706	Modern Campus	P0063673	02/22/2024	02/22/2024				\$36,550.00
		A00200498	Office Depot	P0063774	03/04/2024	03/04/2024				\$61.87
	03/06/2024	A00341109	Covington Corp	P0063707	02/26/2024	02/26/2024				\$330.54
	03/12/2024	A00200307	Farmer Bros. Company	P0063825	03/11/2024	03/11/2024				\$5,000.00
	03/13/2024	A00262851	Lytte, Steve	P0063819	03/11/2024	03/11/2024				\$484.84
		A00015850	Berry, Wendy Jade.	P0063841	03/12/2024	03/12/2024				\$1,000.00
		A00200146	Carolina Biological Supply C	P0063842	03/12/2024	03/12/2024				\$1,600.00
		A00200498	Office Depot	P0063833	03/12/2024	03/12/2024				\$87.75
		A00200862	Taft College Bookstore	P0063826	03/11/2024	03/11/2024				\$318.85
				P0063827	03/11/2024	03/11/2024				\$47.70
	03/14/2024	A00200498	Office Depot	P0063865	03/14/2024	03/14/2024				\$98.22
		A00202913	Getty, Shelley M.	P0063860	03/14/2024	03/14/2024				\$119.88
	03/20/2024	A00200498	Office Depot	P0063882	03/18/2024	03/18/2024				\$83.94
		A00277752	Jarrahan, Abbas	P0063884	03/18/2024	03/18/2024				\$81.19
		A00330155	Strautman, James Alexander.	P0063871	03/14/2024	03/14/2024				\$20,000.00

Taft College Purchase Order Activity Report

1-March-2024 through 31-March-2024

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00321772	Sinclair Broadcast Group, In	P0063881	03/18/2024	03/18/2024	\$1,000.00			
		A00250001	Blake, Paul Anderson.	P0063906	03/20/2024	03/20/2024	\$250.08			
	03/22/2024	A00200428	Taft District Chamber of Com	P0063921	03/21/2024	03/21/2024	\$750.00			
	03/28/2024	A00229514	Orion Telescopes & Binocular	P0063913	03/21/2024	03/21/2024	\$606.13			
		A00200498	Office Depot	P0063935	03/22/2024	03/22/2024	\$99.24			

							TOTAL USER			\$68,570.23
DMONTOYA	03/22/2024	A00200161	CDW-G	P0063933	03/22/2024	03/22/2024	\$83.50			
	03/26/2024	A00337933	Sorenson Communications, LLC	P0063942	03/26/2024	05/17/2024	\$21,000.00			
	03/27/2024	A00271247	Mendenhall, Janis Lee.	P0063932	03/22/2024	03/22/2024	\$1,226.24			

							TOTAL USER			\$22,309.74
DNAVARRO	03/07/2024	A00200161	CDW-G	P0063811	03/07/2024	03/07/2024	\$359.41			
		A00201875	Amazon Capital Services	P0063804	03/07/2024	03/07/2024	\$29.17			
	03/12/2024	A00273618	Redrock Software Corp.	P0063838	03/12/2024	03/12/2024	\$3,581.10			
	03/17/2024	A00200053	Apple Computer Inc.	P0063812	03/07/2024	03/07/2024	\$2,558.38			
	03/27/2024	A00200862	Taft College Bookstore	P0063893	03/19/2024	03/19/2024	\$285.78			

							TOTAL USER			\$6,813.84
DRIOS	03/04/2024	A00200862	Taft College Bookstore	P0063735	02/27/2024	02/27/2024	\$37.89			
		A00201875	Amazon Capital Services	P0063734	02/27/2024	02/27/2024	\$55.00			
				P0063743	02/28/2024	02/28/2024	\$350.00			
		A00203038	Garcia, Eloisa	P0063744	02/28/2024	02/28/2024	\$50.00			
				P0063762	02/29/2024	02/29/2024	\$28.00			
		A00251403	Brown, Brittany Elizabeth.	P0063733	02/27/2024	02/27/2024	\$35.00			
	03/12/2024	A00200417	Sysco Food Service of Ventur	P0063796	03/06/2024	03/06/2024	\$2,500.00			
				P0063797	03/06/2024	03/06/2024	\$1,000.00			
	03/27/2024	A00201586	Dodson, John	P0063878	03/15/2024	03/15/2024	\$18.00			
		A00251403	Brown, Brittany Elizabeth.	P0063877	03/15/2024	03/15/2024	\$18.00			
		A00203038	Garcia, Eloisa	P0063888	03/18/2024	03/18/2024	\$104.87			

							TOTAL USER			\$4,196.76
DVOHNOUT	03/05/2024	A00200498	Office Depot	P0063772	03/04/2024	03/04/2024	\$67.55			
		A00251929	Oja, Michelle Elizabeth.	P0063782	03/05/2024	03/05/2024	\$193.88			
	03/13/2024	A00200862	Taft College Bookstore	P0063815	03/11/2024	03/11/2024	\$6,248.84			
		A00200458	Roth, Rebecca E.	P0063821	03/11/2024	03/11/2024	\$47.60			
		A00200598	Poliski, Robin J.	P0063837	03/12/2024	03/12/2024	\$1,751.55			

Taft College Purchase Order Activity Report

1-March-2024 through 31-March-2024

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	03/14/2024	A00200153	CCCCIO	P0063858	03/14/2024	03/14/2024				\$375.00
		A00337165	Lopez, Jaime	P0063859	03/14/2024	03/14/2024				\$1,467.97
	03/17/2024	A00200161	CDW-G	P0063857	03/14/2024	03/14/2024				\$15.92
	03/20/2024	A00200458	Roth, Rebecca E.	P0063880	03/18/2024	03/18/2024				\$3,742.62
		A00262851	Lytle, Steve	P0063905	03/20/2024	03/20/2024				\$418.50

							TOTAL USER			\$14,329.43
HCASH	03/15/2024	A00329796	Farmer, Jonathan	P0063873	03/15/2024	03/20/2024				\$190.28
		A00341089	Cidi Labs, LLC	P0063874	03/15/2024	03/29/2024				\$6,200.00

							TOTAL USER			\$6,390.28
JEDMAISTON	03/07/2024	A00336291	Lagmay, Romeo	P0063738	02/28/2024	02/28/2024				\$83.00
		A00339379	Groce, Kristofer	P0063740	02/28/2024	02/28/2024				\$48.00
	03/12/2024	A00341175	Kern CPR	P0063789	03/05/2024	03/05/2024				\$630.00
		A00200076	Bandy, Ingrun K.	P0063847	03/12/2024	03/12/2024				\$45.00
	03/27/2024	A00200282	True Value Home Center	P0063868	03/14/2024	03/14/2024				\$32.46
		A00200016	4Imprint	P0063879	03/18/2024	03/18/2024				\$292.40
		A00200076	Bandy, Ingrun K.	P0063928	03/21/2024	03/21/2024				\$134.67
		A00200618	Gardener's Supply	P0063894	03/19/2024	03/19/2024				\$389.70
		A00340483	SiteOne Landscape Supply, LL	P0063895	03/19/2024	03/19/2024				\$727.32
		A00340727	Digby's	P0063912	03/21/2024	03/21/2024				\$750.00
		A00323726	Central Valley Umpires Assn.	P0063938	03/25/2024	03/25/2024				\$10,600.00
	03/28/2024	A00281160	BSN Sports, LLC	P0063948	03/27/2024	03/27/2024				\$233.03

							TOTAL USER			\$13,965.58
JMADDING	03/04/2024	A00200017	A.P.I. Plumbing	P0063770	03/01/2024	03/01/2024				\$18.40
		A00202334	Linder Backflow Service	P0063771	03/01/2024	03/01/2024				\$1,155.00
		A00209808	Kern Turf Supply, Inc.	P0063758	02/29/2024	02/29/2024				\$195.08
		A00264649	Convergint Technologies, LLC	P0063769	03/01/2024	03/01/2024				\$19,652.90
	03/05/2024	A00200109	Brown & Reich Petroleum, Inc	P0063726	02/27/2024	02/27/2024				\$434.62
		A00283199	Fork Lift Specialties, Inc.	P0063773	03/04/2024	03/04/2024				\$535.00
	03/07/2024	A00201875	Amazon Capital Services	P0063786	03/05/2024	03/05/2024				\$352.04
		A00200023	Abate-A-Weed	P0063781	03/05/2024	03/05/2024				\$279.26
		A00200282	True Value Home Center	P0063795	03/06/2024	03/06/2024				\$60.60
		A00200311	Ferguson Enterprises, Inc.	P0063793	03/06/2024	03/06/2024				\$1,057.98
		A00336579	American Leak Detection, Inc	P0063798	03/06/2024	03/06/2024				\$250.00
		A00200017	A.P.I. Plumbing	P0063803	03/07/2024	03/07/2024				\$3,250.00
	03/12/2024	A00200423	Taft City School District	P0063805	03/07/2024	03/07/2024				\$120.04

Taft College Purchase Order Activity Report**1-March-2024 through 31-March-2024****FY 23-24**

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	03/13/2024	A00238497	All-Tech Fire & Security, In	P0063794	03/06/2024	03/06/2024				\$880.00
	03/15/2024	A00200423	Taft City School District	P0063808	03/07/2024	03/07/2024				\$1,162.34
	03/18/2024	A00200052	AP Architects	P0063872	03/15/2024	03/15/2024				\$5,000.00
		A00200309	United Refrigeration, Inc.	P0063856	03/14/2024	03/14/2024				\$561.19
		A00201875	Amazon Capital Services	P0063870	03/14/2024	03/14/2024				\$376.17
		A00200017	A.P.I. Plumbing	P0063875	03/15/2024	03/15/2024				\$96.35
		A00200282	True Value Home Center	P0063876	03/15/2024	03/15/2024				\$345.70
	03/20/2024	A00201122	Home Depot Credit Services	P0063890	03/18/2024	03/18/2024				\$1,611.82
		A00327844	Baker Supplies and Repairs	P0063886	03/18/2024	03/18/2024				\$144.53
	03/22/2024	A00200629	Grainger	P0063892	03/19/2024	03/19/2024				\$3,451.49
	03/26/2024	A00308239	WEX Inc.	P0063941	03/26/2024	03/26/2024				\$6,000.00
	03/27/2024	A00200282	True Value Home Center	P0063887	03/18/2024	03/18/2024				\$20.10
		A00200017	A.P.I. Plumbing	P0063920	03/21/2024	03/21/2024				\$189.44
		A00200109	Brown & Reich Petroleum, Inc	P0063909	03/21/2024	03/21/2024				\$698.39
		A00200149	Carquest Auto Parts	P0063919	03/21/2024	03/21/2024				\$19.34
		A00200282	True Value Home Center	P0063918	03/21/2024	03/21/2024				\$92.13
		A00201122	Home Depot Credit Services	P0063940	03/25/2024	03/25/2024				\$110.36
		A00315956	Orkin Pest Control	P0063914	03/21/2024	03/21/2024				\$650.00
							TOTAL USER			\$48,770.27
JROTHGEB	03/05/2024	A00200862	Taft College Bookstore	P0063784	03/05/2024	03/05/2024				\$454.65
				P0063783	03/05/2024	03/05/2024				\$1,905.20
	03/06/2024	A00200064	B & B Surplus	P0063790	03/06/2024	03/06/2024				\$93.10
				P0063791	03/06/2024	03/06/2024				\$216.50
	03/13/2024	A00200016	4Imprint	P0063818	03/11/2024	03/11/2024				\$8,510.65
		A00200064	B & B Surplus	P0063832	03/12/2024	03/12/2024				\$1,850.86
		A00310237	Benson, Nathan Richard.	P0063820	03/11/2024	03/11/2024				\$62.44
		A00335974	Daugherty, Devin	P0063848	03/13/2024	03/13/2024				\$1,600.66
	03/14/2024	A00239928	Vex Robotics, Inc.	P0063867	03/14/2024	03/14/2024				\$8,115.50
		A00272600	Beard Family Trust	P0063869	03/14/2024	03/14/2024				\$1,500.00
	03/21/2024	A00331655	Dell Marketing LP	P0063907	03/20/2024	03/20/2024				\$37,299.80
	03/28/2024	A00201875	Amazon Capital Services	P0063952	03/28/2024	03/28/2024				\$3,295.03
		A00210209	ULINE	P0063951	03/28/2024	03/28/2024				\$2,619.65
		A00341296	Buettner Memorials, LLC	P0063908	03/21/2024	03/21/2024				\$700.74
		A00239928	Vex Robotics, Inc.	P0063930	03/22/2024	03/22/2024				\$1,995.00
							TOTAL USER			\$70,219.78

Taft College Purchase Order Activity Report

1-March-2024 through 31-March-2024

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
KSTEARMAN	03/07/2024	A00200016	4Imprint	P0063801	03/07/2024	03/07/2024				\$1,303.77
	03/12/2024	A00200639	Hachette Book Group USA	P0063835	03/12/2024	03/12/2024				\$1,175.00
		A00232377	National Association of Coll	P0063844	03/12/2024	03/12/2024				\$225.00
	03/18/2024	A00213701	MCM Group	P0063850	03/13/2024	03/13/2024				\$372.00
	03/20/2024	A00200016	4Imprint	P0063896	03/19/2024	03/19/2024				\$240.00
	03/22/2024	A00253920	Mancomm, Inc.	P0063904	03/20/2024	03/20/2024				\$200.00
	03/23/2024	A00327810	Minuteman Press	P0063926	03/21/2024	03/21/2024				\$1,479.64
				P0063927	03/21/2024	03/21/2024				\$3,700.00
							TOTAL USER			\$8,695.41
LWHITE	03/27/2024	A00200862	Taft College Bookstore	P0063939	03/25/2024	03/29/2024				\$8,118.75
							TOTAL USER			\$8,118.75
MALVAREZ	03/14/2024	A00200862	Taft College Bookstore	P0063862	03/14/2024	03/14/2024				\$261.79
							TOTAL USER			\$261.79
MBLANCO	03/07/2024	A00200235	Cutrona, Myisha J.	P0063788	03/05/2024	03/05/2024				\$500.00
		A00200432	Taft Union High School	P0063785	03/05/2024	03/05/2024				\$1,700.00
		A00201875	Amazon Capital Services	P0063787	03/05/2024	03/05/2024				\$3,247.50
		A00328288	Cal Pro Specialties	P0063775	03/04/2024	03/04/2024				\$1,606.55
				P0063776	03/04/2024	03/04/2024				\$1,922.30
	03/12/2024	A00327542	Alvarado, Cecilia	P0063830	03/11/2024	03/11/2024				\$50.00
		A00328288	Cal Pro Specialties	P0063809	03/07/2024	03/07/2024				\$5,773.96
				P0063810	03/07/2024	03/07/2024				\$6,888.35
				P0063828	03/11/2024	03/11/2024				\$2,081.11
		A00200862	Taft College Bookstore	P0063823	03/11/2024	03/11/2024				\$2,489.21
		A00335524	TimelyMD	P0063681	02/22/2024	02/22/2024				\$105,400.00
	03/13/2024	A00331655	Dell Marketing LP	P0063824	03/11/2024	03/11/2024				\$4,021.08
		A00200656	Jacobi, Victoria J.	P0063822	03/11/2024	03/11/2024				\$103.18
	03/15/2024	A00200862	Taft College Bookstore	P0063855	03/13/2024	03/13/2024				\$56.25
		A00332921	Ferrilli	P0063853	03/13/2024	03/13/2024				\$9,000.00
	03/18/2024	A00200161	CDW-G	P0063831	03/11/2024	03/11/2024				\$2,918.44
03/26/2024	A00328288	Cal Pro Specialties	P0063829	03/11/2024	03/11/2024				\$5,314.50	
03/27/2024	A00201690	Kulzer-Reyes, Kelly R.	P0063900	03/19/2024	03/19/2024				\$1,200.00	
	A00251929	Oja, Michelle Elizabeth.	P0063923	03/21/2024	03/21/2024				\$1,467.24	
	A00284634	Abbott, Amar Isa.	P0063898	03/19/2024	03/19/2024				\$1,200.00	
	A00327542	Alvarado, Cecilia	P0063897	03/19/2024	03/19/2024				\$1,500.00	
	A00329796	Farmer, Jonathan	P0063915	03/21/2024	03/21/2024				\$1,500.00	

Taft College Purchase Order Activity Report

1-March-2024 through 31-March-2024

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00255137	Lightcast	P0063916	03/21/2024	03/21/2024	\$16,000.00			

							TOTAL USER			\$175,939.67
MMATTHEWS	03/01/2024	A00200498	Office Depot	P0063760	02/29/2024	03/04/2024	\$73.42			
	03/05/2024	A00261766	Benco Dental Supply Co.	P0063777	03/04/2024	03/28/2024	\$1,716.41			
	03/20/2024	A00261766	Benco Dental Supply Co.	P0063889	03/18/2024	03/22/2024	\$1,051.25			
		A00200655	Henry Schein, Inc.	P0063891	03/18/2024	03/22/2024	\$3,205.43			
	03/28/2024	A00261766	Benco Dental Supply Co.	P0063931	03/22/2024	03/27/2024	\$375.20			

							TOTAL USER			\$6,421.71
MSANCHEZ	03/07/2024	A00335522	Cruz, Brenda Lee.	P0063800	03/06/2024	05/30/2024	\$100.99			
	03/27/2024	A00328288	Cal Pro Specialties	P0063944	03/27/2024	06/28/2024	\$12,000.00			
		A00241620	Sanchez, Morgan Elaine.	P0063885	03/18/2024	06/28/2024	\$184.00			

							TOTAL USER			\$12,284.99
MSILVEIRA	03/13/2024	A00201875	Amazon Capital Services	P0063846	03/12/2024	03/12/2024	\$2,047.00			
	03/28/2024	A00200355	West Kern Water District	P0063950	03/27/2024	03/27/2024	\$1,300.00			

							TOTAL USER			\$3,347.00
MTOFTE	03/13/2024	A00200498	Office Depot	P0063814	03/08/2024	03/08/2024	\$59.30			
		A00200388	Zee Medical Service Co.	P0063840	03/12/2024	03/12/2024	\$134.39			
		A00201875	Amazon Capital Services	P0063854	03/13/2024	03/13/2024	\$1,500.00			

							TOTAL USER			\$1,693.69
NFIGUEROA	03/07/2024	A00200712	Kern County Supt. of Schools	P0063725	02/27/2024	02/27/2024	\$500.00			
		A00259618	Taft College ASB General	P0063766	02/29/2024	02/29/2024	\$32.00			
	03/12/2024	A00252942	TC Federal Financial Aid Cle	P0063813	03/07/2024	03/07/2024	\$1,849.00			

							TOTAL USER			\$2,381.00
SCRISS	03/12/2024	A00102126	Criss, Sarah Victoria.	P0063843	03/12/2024	03/12/2024	\$500.00			

							TOTAL USER			\$500.00

Taft College Purchase Order Activity Report

1-March-2024 through 31-March-2024

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A	
TBLANCO	03/07/2024	A00200043	American Express	P0063761	02/29/2024	02/29/2024				\$14,922.48	
		A00200862	Taft College Bookstore	P0063696	02/26/2024	02/26/2024				\$1,306.90	
		A00200293	United Parcel Service	P0063807	03/07/2024	03/07/2024				\$5,000.00	
		A00211077	Strata Information Group	P0063802	03/07/2024	03/07/2024				\$8,000.00	
	03/12/2024	A00200862	Taft College Bookstore	P0063839	03/12/2024	03/12/2024				\$86.60	
	03/20/2024	A00341240	PlanetBids, LLC	P0063903	03/19/2024	03/19/2024				\$7,995.08	
	03/27/2024	A00200043	American Express	P0063949	03/27/2024	03/27/2024				\$17,289.03	
		A00200109	Brown & Reich Petroleum, Inc	P0063947	03/27/2024	03/27/2024				\$53.55	
		A00200423	Taft City School District	P0063946	03/27/2024	03/27/2024				\$480.54	
		A00336205	TPx Communications	P0063945	03/27/2024	03/27/2024				\$2,340.00	

								TOTAL USER			\$57,474.18
	TROWDEN	03/04/2024	A00286529	West Side Health Care Distri	P0063767	02/29/2024	02/29/2024				\$181.40
03/08/2024		A00200238	Department of Justice	P0063779	03/04/2024	03/04/2024				\$352.00	
03/12/2024		A00341102	Trickey, Rafe Edward.	P0063748	02/28/2024	02/28/2024				\$510.99	
		A00200862	Taft College Bookstore	P0063765	02/29/2024	02/29/2024				\$337.93	
		A00341103	Jones, Nathaniel	P0063756	02/29/2024	02/29/2024				\$236.78	
		A00341105	Di Memmo, Kristine	P0063754	02/29/2024	02/29/2024				\$433.01	
		A00341127	Giovannini, Eugene V.	P0063759	02/29/2024	02/29/2024				\$839.05	
		A00341128	Countee, Jerome Thomas.	P0063792	03/06/2024	03/06/2024				\$403.59	
		A00341132	Bandyopadhyay, Santanu	P0063763	02/29/2024	02/29/2024				\$408.22	
		A00200238	Department of Justice	P0063778	03/04/2024	03/04/2024				\$394.00	
03/13/2024		A00262852	Altenhofel, Kevin	P0063851	03/13/2024	03/13/2024				\$1,281.84	
03/14/2024		A00201875	Amazon Capital Services	P0063866	03/14/2024	03/14/2024				\$324.75	
		A00200655	Henry Schein, Inc.	P0063834	03/12/2024	03/12/2024				\$1,871.01	
		A00329175	Association for Title IX Adm	P0063836	03/12/2024	03/12/2024				\$1,690.00	
		A00327973	The UPS Store	P0063780	03/04/2024	03/04/2024				\$914.00	
03/18/2024		A00200182	City of Taft Police Departme	P0063864	03/14/2024	03/14/2024				\$60.00	
		A00341220	Zhou, Wei	P0063852	03/13/2024	03/13/2024				\$534.91	
03/20/2024		A00200238	Department of Justice	P0063861	03/14/2024	03/14/2024				\$96.00	
03/21/2024		A00200655	Henry Schein, Inc.	P0063911	03/21/2024	03/21/2024				\$664.11	
		A00250381	California Chamber of Commer	P0063924	03/21/2024	03/21/2024				\$527.81	
03/27/2024	A00200238	Department of Justice	P0063863	03/14/2024	03/14/2024				\$160.00		

							TOTAL USER			\$12,221.40	

West Kern Community College District
Board of Trustees Meeting
April 10, 2024

A. Academic Employment

1. Faculty Assignments

Item	Name	Assignment	Rate	Effective Date
a.	Daley, Pearl	Athletic Counselor	\$10,925.17/Monthly	3/22/2024

2. Faculty Extra Duty Assignments

Item	Name	Assignment	Rate	Effective Date
a.	Jacobi, Victoria	Faculty Extra Duty: DSPS Counselor/ Coordinator	\$88.70	3/21/2024

3. Faculty Extra Duty Assignments W/ Stipends

Item	Name	Assignment	Stipend	Effective Date
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4. Coaching Assignments

Item	Name	Assignment	Stipend	Effective Date
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West Kern Community College District
Board of Trustees Meeting
April 10, 2024

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Hourly Rate	Effective Date
a.	Hanel, Mary	Financial Aid Technician I	19/A	100.0%	\$24.63	3/26/2024
b.	Rowland, Cora	Substitute Bookstore Clerk	1/A	A/N	\$17.29	3/7/2024
c.	White, Alexia	EOPS/CARE & CalWORKs Technician	21/B	100.0%	\$27.17	2/28/2024

2. Administration

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date

3. Confidential

Item	Name	Assignment	Range/ Step	FTE	Hourly Rate	Effective Date
a.	Bench, Jonathon	Foundation Development Associate	6/3	100.0%	\$33.61	4/8/2024

**West Kern Community College District
Board of Trustees Meeting
April 10, 2024**

C. Separations

1. Academic

Item	Name	Assignment	Retired?	Effective Date
a.	Eveland, Sharyn	Professor of Social Sciences	Yes	7/9/2024

2. Classified

Item	Name	Position	Retired?	Effective Date
a.	Madding, Mary	TIL Direct Support Aide	No	3/15/2024
b.	Rothgeb, Julie	ITEC Administration Clerk	No	4/5/2024
c.	Helms, Sheri	User Support Specialist	Yes	6/30/2024
d.	Edmaiston, Jennifer	Athletic Secretary	Yes	6/30/2024

3. Administration

Item	Name	Position	Retired?	Effective Date
a.	Kimbrough, Vickie	Director of Dental Hygiene	Yes	6/30/2024
b.	Markovits, Aaron	Director of TIL	No	6/30/2024
c.	McMurray, Robert	Interim Superintendent/President	Yes	6/30/2024
d.	Nichols, Barbara	Financial Aid Director	Yes	6/30/2024
e.	Treece, Richard	Director of Facilities and Planning	Yes	6/30/2024

4. Confidential

Item	Name	Position	Status	Effective Date
a.				

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2023-2024
 FOR THE MONTH ENDING MARCH 31, 2024**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	30,177,440	30,177,440	19,456,201	0	10,721,239
8800	Local Revenues	8,359,925	8,359,925	5,754,395	0	2,605,530
Summary		\$ 38,537,365	\$ 38,537,365	\$ 25,210,597	\$ -	\$ 13,326,769

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2023-2024
 For the Month Ending March 31, 2024**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	12,366,900	12,366,900	8,087,735	0	4,279,165
2000	Classified & Other Nonacademic Sala	7,310,941	7,310,941	5,016,194	0	2,294,747
3000	Employee Benefits	10,431,333	10,429,647	6,515,004	130,917	3,783,726
4000	Supplies and Materials	496,527	502,873	241,569	76,628	184,676
5000	Other Operating Expenses & Services	6,122,145	6,127,297	2,630,781	1,376,777	2,119,740
6000	Capital Outlay	577,589	567,777	261,496	41,378	264,903
7000	Other Outgo	111,000	111,000	37,604	9,081	64,315
7200	Transfers	1,120,931	1,120,931	549,162	244	571,525
		\$ 38,537,365	\$ 38,537,365	\$ 23,339,545	\$ 1,635,025	\$ 13,562,797

**Disbursement Register of Expenditures Greater than \$10,000
for the Month of March 2024**

Check Number	Check Date	Vendor Name	Description	Net Amount
78068227	03/08/2024	FFP Fund V Lessee1, LLC	ForeFront Power - 23-24 Open PO	12,718.69
78068280	03/08/2024	West Kern Adult Education Network JPA	ELL Healthcare - FVP Adult Ed	13,183.00
78068213	03/08/2024	Blackthorn.io, Inc.	Renewal 1/6/24-1/6/25	14,250.00
78068260	03/08/2024	Spurr	SPURR Natural Gas - 23-24 - District	17,838.55
78068211	03/08/2024	AARP Health Care Options	2023-24 Retiree Medical Supplemental Insurance	21,209.26
78068277	03/08/2024	United Healthcare Insurance Company	2023-24 Retiree RX Supplemental Insurance	24,588.44
78068276	03/08/2024	UKG INC	UKG Ready Performance & Recruit Nov-June 24	28,077.00
78068265	03/08/2024	T-Mobile USA Inc.	T-Mobile Hot Spots	29,520.00
78068229	03/08/2024	Fresno Oxygen	Barnes Welding: 4510 (5x10) Plasma cutting system	42,757.67
78068280	03/08/2024	West Kern Adult Education Network JPA	2023-24 AEBG Pass-through to WKAEN□	83,257.00
78068280	03/08/2024	West Kern Adult Education Network JPA	ELL Healthcare - FVP Adult Ed	85,690.00
78068643	03/14/2024	American Express	AMEX-February 2024 Charges	14,922.48
78068666	03/14/2024	MBS Textbook Exchange, Inc.	Support Fees	18,394.00
78068655	03/14/2024	Collaborative Braintrust Consulting Firm	Open PO- Educational Master Planning - CBT	31,680.00
78068688	03/14/2024	Westec	WESTEC-23/24 FY Contract Sept.-June	35,857.50
78068688	03/14/2024	Westec	WESTEC-23/24 FY Contract Sept.-June	35,857.50
78068672	03/14/2024	RobotLAB Inc.	RobotLAB: 1 Cruzr robot with charger	39,097.50
78068678	03/14/2024	Taft College Bookstore	Book Vouchers-Pell Grant Awards Spring 24	74,737.43
78068944	03/22/2024	West Kern Adult Education Network JPA	ELL Healthcare - FVP Adult Ed	13,183.00
78068926	03/22/2024	Sysco Food Service of Ventura	Food items for Cafeteria	16,192.42
78068869	03/22/2024	AMS.NET	AMS.Net ETEC Switch Replacement	21,996.14
78068944	03/22/2024	West Kern Adult Education Network JPA	2023-24 AEBG Pass-through to WKAEN□	83,256.00
78068936	03/22/2024	TimelyMD	Invoice 1147	105,400.00
				863,663.58

ASO
Balance Sheet
As of March 31, 2024

Mar 31, 24

ASSETS

Current Assets

Checking/Savings

ASO Safe1 118,754.50

ASO Safe1 - Savings 143.98

Total Checking/Savings 118,898.48

Total Current Assets 118,898.48

TOTAL ASSETS 118,898.48

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 904.31

ASO General - Operating 43,108.48

ASSE 385.43

Baseball Club 3,123.61

Best Buddies 4,449.80

Cougar Echo 773.50

DH Class of 2024 3,680.60

DH Class of 2025 1,300.00

DH Club General 396.58

ECE 2,598.99

Golf Club Mens 767.35

Golf Club Womens 1,121.25

Intersivity Club 1,543.19

Literary Club 1,831.53

NSLS Club 3,128.22

Performing Arts 2,402.62

Roleplaying Game Club 745.42

Soccer Club - Mens 6,158.09

Soccer Club - Womens 901.94

Social Science/ Research 21.47

Softball Club 2,397.76

Spectrum 1,482.45

STEM 1,525.76

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 26,372.82

Veterans Club 1,639.91

Women's Athletic Club 1,296.32

Women's Basketball Club 244.35

Total Restricted Funds 118,898.48

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 08, 2024 12:46:23PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 627208

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 **\$27,289.91**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 2/28-3/7/2024	84698	0886	5490	\$27,289.91	\$27,289.91

TOTAL DEPOSIT: **\$27,289.91**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$27,289.91 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240092

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: 00/00/0000 To 99/99/9999
Transaction Number from: 240092 To 240092
Date entered from: 00/00/0000 To 99/99/9999

J18046 DC0100 L.00.01 03/08/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240092	03/08/2024	03/08/2024	WKCCD Deposit			
1.	78	Bookstore Sales	2/27-3/7/24	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	27,289.91	N
					27,289.91	*
				DISTRICT TOTAL	27,289.91	**
				GRAND TOTAL	27,289.91	***

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

USER NAME
Jessica White
SUBMIT DATE
Mar 08, 2024 01:04:36PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO.
627210

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$5,933.22

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 2/29-3/7/2024	84096	0886	5490	\$5,933.22	\$5,933.22

TOTAL DEPOSIT: \$5,933.22

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,933.22 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #240093

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: 00/00/0000 To 99/99/9999
Transaction Number from: 240093 To 240093
Date entered from: 00/00/0000 To 99/99/9999

J18055 DC0100 L.00.01 03/08/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240093	03/08/2024	03/08/2024	WKCCD Deposit			
1.	78	Student Receipts	2/29-3/7/24	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	5,933.22	N
					5,933.22	*
				DISTRICT TOTAL	5,933.22	**
				GRAND TOTAL	5,933.22	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 08, 2024 01:43:41PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 627212

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 \$140,092.40

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$64,388.82	\$64,388.82
RESTRICTED FUND	84097	0886	5490	\$30,673.93	\$30,673.93
CHILD DEVELOPMENT	84496	0886	5490	\$43,481.90	\$43,481.90
CAFETERIA	84699	0886	5490	\$1,547.75	\$1,547.75

TOTAL DEPOSIT: \$140,092.40

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$140,092.40 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240094

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: 00/00/0000 To 99/99/9999
 Transaction Number from: 240094 To 240094
 Date entered from: 00/00/0000 To 99/99/9999

J18091 DC0100 L.00.01 03/08/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R			
LN.	DI	DETAIL	DESCR						
240094	03/08/2024	03/08/2024	WKCCD Deposit				ENTERED BY: JRWB UNAPPROVED		
1.	78	ASO Volleyball Team Travel		11000-352-5750-69615	5,730.00	N			
2.	78	ASO Men Soccer Travel		11000-352-5750-69613	5,040.00	N			
3.	78	ASO Women Soccer Travel		11000-352-5750-69612	3,720.00	N			
4.	78	Insurance Reimbursements		11000-412-8876-67300	384.80	N			
5.	78	Reimb. Celebrtn Comm. Supplies		11000-110-4410-66003	38.22	N			
6.	78	Reimb. - Celebrtn Comm.		11000-110-4310-66003	47.92	N			
7.	78	WEST KERN OPEB		11000-412-5990-73900	44,000.00	N			
8.	78	A-Frame Printing Service		11000-431-4318-65100	39.15	N			
9.	78	Foundation Salaries		12000-114-8892-70999	30,673.93	N			
10.	78	Cafeteria Sales		32000-422-8841-69400	1,547.75	N			
11.	78	CC Early Head Start		33700-310-8892-69200	43,481.90	N			
12.	78	ASO Volleybal Dues & Mem.		11000-352-5210-69615	200.00	N			
13.	78	ASO Men Soccer Dues & Mem.		11000-352-5210-69613	505.00	N			
14.	78	ASO Women Soccer Dues & Mem.		11000-352-5210-69612	200.00	N			
15.	78	ASO Women Golf Travel		11000-352-5750-69617	4,483.73	N			
TOTAL AMOUNT					140,092.40	*			
DISTRICT TOTAL					140,092.40	**			
GRAND TOTAL					140,092.40	***			

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 14, 2024 11:04:59AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 627613

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 \$2,027.42

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 3/8-3/13/2024	84698	0886	5490	\$2,027.42	\$2,027.42

TOTAL DEPOSIT: \$2,027.42

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,027.42 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #240095**

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: 00/00/0000 To 99/99/9999
Transaction Number from: 240095 To 240095
Date entered from: 00/00/0000 To 99/99/9999

J20984 DC0100 L.00.01 03/14/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240095	03/14/2024	03/14/2024	WKCCD Deposit			
1.	78	Bookstore Sales	3/8-3/13/24	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	2,027.42	N
					2,027.42	*
				DISTRICT TOTAL	2,027.42	**
				GRAND TOTAL	2,027.42	***

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

USER NAME
Jessica White
SUBMIT DATE
Mar 14, 2024 11:11:08AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
627617

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 \$4,655.67

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 3/8-3/14/2024	84096	0886	5490	\$4,655.67	\$4,655.67

TOTAL DEPOSIT: \$4,655.67

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,655.67 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #240096

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: 00/00/0000 To 99/99/9999
Transaction Number from: 240096 To 240096
Date entered from: 00/00/0000 To 99/99/9999

J20994 DC0100 L.00.01 03/14/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240096	03/14/2024	03/14/2024	WKCCD Deposit			
1.	78	Student Receipts	3/8-3/14/24	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	4,655.67	N
				DISTRICT TOTAL	4,655.67	*
				GRAND TOTAL	4,655.67	**

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 14, 2024 11:19:47AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 627618

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$9,839.79

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$318.15	\$318.15
RESTRICTED FUND	84097	0886	5490	\$4,281.00	\$4,281.00
TIL	84697	0886	5490	\$3,947.09	\$3,947.09
CAFETERIA	84699	0886	5490	\$1,293.55	\$1,293.55

TOTAL DEPOSIT: \$9,839.79

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$9,839.79 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #240097

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: 00/00/0000 To 99/99/9999
Transaction Number from: 240097 To 240097
Date entered from: 00/00/0000 To 99/99/9999

J21000 DC0100 L.00.01 03/14/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240097	03/14/2024	03/14/2024	WKCCD Deposit			
				ENTERED BY: JRWB	UNAPPROVED	
1.	78	Transcript Fees		11000-000-8879-00000	318.15	N
2.	78	FSEOG Admin Allowance		12000-353-8156-64600	4,167.00	N
3.	78	Cafeteria Sales		32000-422-8841-69400	1,293.55	N
4.	78	Reimb.-Hyatt Unused Balance		12620-202-5710-61900	114.00	N
5.	78	TIL - A. Crew		39000-314-8699-64991	3,947.09	N
				TOTAL AMOUNT	9,839.79	*
				DISTRICT TOTAL	9,839.79	**
				GRAND TOTAL	9,839.79	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 21, 2024 04:23:55PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 628190

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 \$10,083.81

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 3/14-/3/20/2024	84096	0886	5490	\$10,083.81	\$10,083.81

TOTAL DEPOSIT: \$10,083.81

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,083.81 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240099

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: 00/00/0000 To 99/99/9999
 Transaction Number from: 240099 To 240099
 Date entered from: 00/00/0000 To 99/99/9999

J25412 DC0100 L.00.01 03/21/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240099	03/21/2024	03/21/2024	WKCCD Deposit			
1.	78	Student Receipts	3/14-3/20/24	11000-000-9161-00000		
						ENTERED BY: JRWB UNAPPROVED
						TOTAL AMOUNT
					10,083.81	N
					10,083.81	*
						DISTRICT TOTAL
					10,083.81	**
						GRAND TOTAL
					10,083.81	***

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

USER NAME
Jessica White
SUBMIT DATE
Mar 21, 2024 04:20:23PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
628186

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 **\$369.55**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 3/14-3/19/24	84698	0886	5490	\$369.55	
					\$369.55

TOTAL DEPOSIT: **\$369.55**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$369.55 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #240098**

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: 00/00/0000 To 99/99/9999
Transaction Number from: 240098 To 240098
Date entered from: 00/00/0000 To 99/99/9999

J25406 DC0100 L.00.01 03/21/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240098	03/21/2024	03/21/2024	WKCCD Deposit			
1.	78	Bookstore Sales	3/14-3/19/24	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	369.55	N
					369.55	*
				DISTRICT TOTAL	369.55	**
				GRAND TOTAL	369.55	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 21, 2024 04:54:18PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 628200

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 \$594,826.73

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$6,445.24	\$6,445.24
RESTRICTED FUND	84097	0886	5490	\$94,991.88	\$94,991.88
CHILD DEVELOPMENT	84496	0886	5490	\$211,778.99	\$211,778.99
TIL	84697	0886	5490	\$243,138.90	\$243,138.90
CAFETERIA	84699	0886	5490	\$38,471.72	\$38,471.72

TOTAL DEPOSIT: \$594,826.73

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$594,826.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #240100

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: 00/00/0000 To 99/99/9999
 Transaction Number from: 240100 To 240100
 Date entered from: 00/00/0000 To 99/99/9999

J25422 DC0100 L.00.01 03/21/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240100	03/21/2024	03/21/2024	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	Insurance Reimbursements	11000-412-8876-67300		529.79	N
2.	78	Return of Meal Money	11000-302-5710-63100		15.00	N
3.	78	Degree Verify	11000-301-8879-64500		172.00	N
4.	78	Retained FA Fees	11000-000-9526-00000		5,728.45	N
5.	78	DHS Admin-CalWorks	12602-309-8839-64992		2,345.95	N
6.	78	Federal Work Study (FWP)	12401-353-8153-64600		7,377.60	N
7.	78	FWS Admin Allowance	12401-353-8151-64600		368.40	N
8.	78	Return of Meal Money	12620-202-5710-61900		105.00	N
9.	78	Library Programs	12201-203-8892-61200		749.93	N
10.	78	Return of Meal Money	12000-303-5730-64300		15.00	N
11.	78	Return of Meal Money	12909-351-5710-64900		30.00	N
12.	78	Cafeteria Sales	32000-422-8841-69400		38,471.72	N
13.	78	CIL & Fed Reimbursement	33429-310-8159-69250		237.21	N
14.	78	CC Child Care Food	33429-310-8621-69250		4,165.03	N
15.	78	CC State Preschool	33528-310-8621-69200		152,922.00	N
16.	78	CC Early Head Start	33700-310-8892-69200		29,394.75	N
17.	78	TIL Regional Centers	39000-314-8699-64991		220,413.90	N
18.	78	Kern Regional Center	39000-314-2150-64991		22,725.00	N
19.	78	MESA Program	12620-227-8629-61900		84,000.00	N
20.	78	CC State Preschool	33528-310-8699-69200		23,060.00	N
21.	78	First 5 Mini Grant	33655-310-8699-69200		2,000.00	N
TOTAL AMOUNT					594,826.73	*
DISTRICT TOTAL					594,826.73	**
GRAND TOTAL					594,826.73	***

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

USER NAME
Emmanuel V Campos
SUBMIT DATE
Mar 26, 2024 03:21:58PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO. 628562

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1,179,928.23

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND - WKCCD EPA Prop 30 Apportionment	84096	0886	5490	\$1,179,928.23	\$1,179,928.23

TOTAL DEPOSIT: \$1,179,928.23

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC **ACCOUNT DEPOSITED:** General **CASH:** \$0.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$1,179,928.23 **CREDIT CARD:** \$0.00
NOTES: DEP#240101 WKCCD EPA Prop 30 Apportionment

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

NOT PROCESSED

NOT SIGNED
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
TTC AUTHORIZED SIGNATURE

DEPOSIT TRANSACTIONS

J27286 DC0100 L.00.01

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 240101 To 240101
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER DATE ENTERED DESCRIPTION
LN. DI DETAIL DESCR -FUND-ORG-ACCT-PROGR-
AMOUNT A/R

240101	03/26/2024	03/26/2024	WKCCD EPA Prop 30		ENTERED BY: MXCB	UNAPPROVED	
1.	78	WKCCD EPA Prop 30	Apportionmen	11005-000-8616-00000			1,179,928.23 N
					TOTAL AMOUNT		1,179,928.23 *
					DISTRICT TOTAL		1,179,928.23 **
					GRAND TOTAL		1,179,928.23 ***

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 03/01/2024-03/31/2024

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost	Processing Date
Bandy, Kanoe	3C2A Annual Convention	Sacramento, CA	3/24/2024	3/29/2024	\$ 2,154.34	12/15/2023
Nicholas, Barbara	All Directors Meeting	Palm Springs, CA	3/4/2024	3/5/2024	\$ 909.96	1/16/2024
White, Lexi	Financial Aid 101 Pre-Conference & CCCSFAAA Conference	Palm Springs, CA	3/4/2024	3/7/2024	\$ 2,257.45	1/16/2024
Acosta, Marlene	Financial Wellness Pre-Conference & CCCSFAAA Conference	Palm Springs, CA	3/4/2024	3/7/2024	\$ 2,090.82	1/16/2024
Valadez, Jose	Educational Workshop	Anaheim, CA	3/15/2024	3/16/2024	\$ 5,141.92	1/31/2024
Alvarado, Cecilia	CSSO Spring Conference	San Francisco, CA	3/12/2024	3/15/2024	\$ 2,784.25	1/31/2024
Alvarado, Cecilia	Leading from the Middle Conference	Pomona, CA	3/20/2024	3/23/2024	\$ 290.64	1/31/2024
Markovits, Aaron	East Side H. S. District Transition Fair	San Jose, CA	3/6/2024	3/7/2024	\$ 308.47	2/5/2024
Markovits, Aaron	Career and College Fair	Sunnyvale, CA	3/13/2024	3/13/2024	\$ 135.00	2/5/2024
McMurray, Brock	3C2A Annual Convention	Sacramento, CA	3/26/2024	3/27/2024	\$ 1,620.68	2/9/2024
Delgado, Emily	Transfer Field Trip	Fullerton, CA	3/4/2024	3/4/2024	\$ 3,039.00	2/12/2024
Minor, Leslie	Grant Writing Training/Professional Development	Bakersfield, CA	3/26/2024	3/27/2024	\$ 569.89	2/12/2024
Madding, Justin	CCFC-CFLI Module 4 - Funding	Mission Viejo, CA	3/28/2024	3/28/2024	\$ 622.00	2/12/2024
Payne, Tiffany	CACCRAO	Sacramento, CA	3/24/2024	3/27/2024	\$ 1,316.87	2/13/2024
Santiesteban, Isaura	CACCRAO	Sacramento, CA	3/24/2024	3/27/2024	\$ 1,316.87	2/13/2024
Brettschneider, Lisa	CACCRAO	Sacramento, CA	3/24/2024	3/27/2024	\$ 1,316.87	2/13/2024
Santiesteban, Isaura	CSSO Spring Conference	San Francisco, CA	3/12/2024	3/15/2024	\$ 2,101.19	2/20/2024
Garcia, Amber	CSSO Spring Conference	San Francisco, CA	3/12/2024	3/15/2024	\$ 2,251.20	2/20/2024
Smith, Terri	CCL Deans and Directors Meeting	Sacramento, CA	3/14/2024	3/15/2024	\$ 455.32	2/20/2024
Payne, Tiffany	CSSO Spring Conference	San Francisco, CA	3/12/2024	3/15/2024	\$ 2,347.35	2/20/2024
Garza, Kyle	2024 CISOA Technology Summit	Riverside, CA	3/19/2024	3/21/2024	\$ 588.43	2/20/2024
Cano, Ilse	CISOA 2024 Technology Summit	Riverside, CA	3/19/2024	3/21/2024	\$ 538.43	2/20/2024
Lytle, Steve	Windwolves Field Trip	Windwolves	3/5/2024	3/5/2024	\$ 34.17	2/26/2024
Sanchez, Morgan	EOPS Summer Institute Planning Meeting	Santa Barbara, CA	3/15/2024	3/15/2024	\$ 15.00	3/7/2024
Mickelberry, Gracie	EOPS Summer Institute Planning Meeting	Santa Barbara, CA	3/15/2024	3/15/2024	\$ 272.70	3/7/2024
Groce, Kris	3C2A Women's Basketball Soph Showcase	Walnut, CA	3/15/2024	3/15/2024	\$ 48.00	3/7/2024
Lagmay, Romeo	3C2A Women's Basketball Soph Showcase	Walnut, CA	3/15/2024	3/15/2024	\$ 83.00	3/7/2024
Duron, Candace	ASCCC Dual Enrollement Regional Meeting	Visalia, CA	3/1/2024	3/1/2024	\$ 101.53	3/7/2024
Garcia, Eloisa	Outreach for Potential Students	Camarillo, CA	3/12/2024	3/12/2024	\$ 28.00	3/8/2024
Bandy, Kanoe	Central Valley Conference Baords of Director's Meeting	Visalia, CA	3/20/2024	3/20/2024	\$ 45.00	3/18/2024
Bell, Damon	Central Valley Conference Baords of Director's Meeting	Visalia, CA	3/20/2024	3/20/2024	\$ -	3/18/2024
Martin, Lyle	Las Vegas Players Showcase	Las Vegas, NV	3/15/2024	3/17/2024	\$ 838.87	3/18/2024
May, James	Education Fieldtrip	San Andreas Fault	3/13/2024	3/13/2024	\$ 20.00	3/19/2024
Farmer, Jon	Administration Training	Pomona, CA	3/21/2024	3/23/2024	\$ 190.28	3/27/2024