

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

April 12, 2023

Cougar Room

(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

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

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

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

1. CALL TO ORDER
2. PUBLIC COMMENT ON CLOSED SESSION ITEMS
3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - F. Conference with Legal Counsel – Potential Litigation, Pursuant to Govt. Code Section 54956.9
Significant Exposure to Litigation Pursuant to Paragraph 5 of Govt. Code Section 54956.9(e)
1 Case Related to Threatened CVRA Action
 - G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. APPROVAL OF MINUTES – Regular meeting March 8, 2023
9. NEW BUSINESS:
 - A. Request for Approval and Presentation – Accrediting Commission for Community and Junior College (ACCJC) – Annual Report and Annual Fiscal Report
 - B. Request for Approval – 2022/23 Board of Trustee Goals

- C. Request to Name the Children's Library – In Honor of Leslie Dragoo
- D. Request for Approval – Resolution 2022/23-14 – Honoring Christopher Jones, Emeritus
- E. Request for Approval – Resolution 2022/23-15 – Honoring Mary Perales, Emeritus
- F. Request for Approval – Resolution 2022/23-05 – Classified School Employees Week April 30 – May 6, 2023
- G. Request for Approval – Resolution 2022/23-06 – Faculty Appreciation Week the Week of May 7, 2023
- H. Request for Approval – Resolution 2022/23-16 – Intent to Initiate a Transition from At-Large to By-Trustee Area Board Elections Commencing with the 2024 Board Election
- I. Request for Approval – Award Campus Roofing Project to Black Hall Construction; \$648,448.00
- J. Request for Approval – Ash Street Dorm Parking Lot Replace Project – Nagel Earthworks; \$258,516.02
- K. Request for Approval – Change Orders Nos. 1 and 2 – Classroom Audiovisual Project Phase II; Total Additional Cost \$21,339.17
- L. Second Presentation and Request for Approval – Updated Language for Coaching Stipends to the 2022-23 Faculty Salary Schedules, Appendix B-4
- M. Second Reading and Request for Approval – Board Policy Revision
 - BP #5500 Student Conduct
 - BP #7260 Classified Administrators
- N. First Reading – Board Policy Review
 - BP #7130 Compensation
- O. First Reading – Board Policy Revision
 - BP #3410 Nondiscrimination

10. CONSENT AGENDA (Items A – X)

- A. Request for Approval – CTE Disciplines Minimum Qualifications – Compilation of Experience for use in addition to the Discipline List

- B. Request for Approval – Course Revision
SPAN 1601 Elementary Spanish I

- C. Request for Approval – Distance Education Course Approval
ART 1815 Brand and Identity Systems
ART 1825 Fundamentals of Typography
ART 1830 Graphic Design II
PHIL 1620 Critical Thinking and Composition
SPAN 1601 Elementary Spanish I

- D. Request for Approval – New Courses
ART 1815 Brandy and Identity Systems
ART 1825 Fundamentals of Typography
ART 1830 Graphic Design II
PHIL 1620 Critical Thinking

- E. Request for Approval – 2022/2023 Request for Authorization to Transfer Unrestricted General Funds to the Futuris Public Entity Investment Trust Program for Post-Employment Benefits; \$484,464.00

- F. Request for Approval – Fee Increase for TIL Students for Fall 2023

- G. Request for Approval – Employer Fee for TIL Workers

- H. Request for Approval – Notice of Release of Grant or Categorically Funded or Temporary Faculty and Administration

Resolution 2022/23-07 A00291791
Resolution 2022/23-08 A00270447
Resolution 2022/23-09 A00200792
Resolution 2022/23-10 A00058436
Resolution 2022/23-11 A00256927
Resolution 2022/23-12 A00294296
Resolution 2022/23-13 A00272268

- I. Request for Approval – Signatory Update with United Security Bank

- J. Request for Approval – TC-ITS 23-003 – Abtech Technologies Backup Server Replacement; Quote #ABTQ14136

- K. Request for Ratification – Master Service Agreement with UKG Ready Time & Scheduling and Leave Manager; \$9000.00 One Time Implementation Fee and \$5.86/Record Monthly Reoccurring Fee
- L. Request for Approval – Purchase of Augmented Reality Welding Simulator from Barnes Welding; \$33,087.70
- M. Request for Approval – TC-ITS 23-002 – Purchase of Dental Hygiene Switches; \$27,156.00
- N. Request for Approval – Lightcast Software Subscription; 3/22/23 – 3/21/24; \$16,000.00
- O. Request for Approval – Converjint Tech Lenel Software Maintenance; 5/3/23 – 5/2/24; \$8,998.00
- P. Request for Approval – Abtech Technologies Quotation #ABTQ14291 Red Hat License for IT Servers; 5/31/23 – 5/30/24; \$8,690.36
- Q. Request for Approval – Independent Consultant Agreement with Terry Townsend; \$100.00 per Hour, Not to Exceed 60 Hours
- R. Request for Ratification – Annual Renewal Agreement with Finalsite (Blackboard Connect) for Emergency Outreach Messaging Services; 2/14/23 – 2/13/24; \$4,883.00 per Year
- S. Request for Approval – CDW-G – CommVault Backup & Recovery Quote #NGJD817; 4/1/23 – 8/31/23; \$4,015.42
- T. Request for Ratification – Renewal of the Agreement with Redrock Software Corp. for Annual Trac Cloud Hosting and Technical Support; 3/1/23 – 2/28/24; \$3,979.00
- U. Request for Approval – Award Exhaust Hood Service to Superclean Commercial Fire Prevention; 36 Months; \$1,300.00 Annually
- V. Request for Approval – Vehicle Maintenance Agreement Renewal with the Taft City School District; 7/1/23 – 6/30/24; \$82.00 per Hour, Minimum ½ Hour Charge
- W. Request for Approval – Kern High School District Agreement for School Event Services; 4/20/23

X. Ratification of the March 2023 Vendor Check & Purchase Order Registers

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT (Action)

A. Academic (Appendix I)

B. Classified/Confidential/Management Employment (Appendix II)

C. Separations (Appendix III)

13. REPORTS:

A. Financial Reports (For Information)

1. Revenue Accounts (Account Level 1) FY 2021/22

2. Expenditure Accounts (Account Level 1) FY 2021/22

3. Expenditure Detail of \$10,000.00 or Greater, March 2023

4. Student Organization and Special Accounts, March 2023

5. Funds Deposited in County Treasury, March 2023

6. Employee Travel Report – March 2023

B. Trustee Reports

C. Academic Senate Report

D. Reports from Staff and Student Organizations

14. REPORT OF THE SUPERINTENDENT/PRESIDENT

15. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, May 10, 2023, at 5:00 p.m.

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. ADJOURNMENT

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

**SPECIAL MEETING
Board Retreat**

March 1, 2023

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 8:30 a.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 Secretary Sarah Criss were in attendance.

PLEDGE OF ALLEGIANCE

President White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

SENIOR LEADERSHIP REPORTS

Foundation And Institutional Advancement

Dr. Sheri Horn-Bunk, Executive Director of the Foundation, highlighted the achievements of the Legacy Campaign that was run during the Centennial year. The Foundation was successful in raising \$1 million dollars. Dr. Horn-Bunk recognized the major contributors that aided in exceeding the goal. The goal of 2023 is to host 101 alumni videos on the alumni network TC Multiply. From these videos, the Alumni committee will select an alumni ambassador who will be utilized in alumni outreach and networking. Dr. Horn-Bunk reported the annual fundraising as of June 30, 2022 was \$1,133,407.47. The Foundation hosted events such as the Cougar Cookout, Blast from the Past Hall of Fame mixer, and several Centennial events/meetings featuring Dante Scarnecchia. The Foundation and the District co-hosted the Centennial Gala.

Marketing and Community Relations

Susan Groveman, Executive Director of Marketing and Community Relations, reviewed the many activities held during the Centennial Celebration. She recognized the collaboration between the District with the Foundation, staff, students, volunteers, and community that it took to host each event. Ms. Groveman updated the Board on the website redesign project which is moving towards integration and content management training. The new website will feature campus photo/video, diversity, offerings, and up to date information for students and community. While the website is being built for desktop and mobile applications, the focus is on functionality in the mobile application to reach students and staff who are utilizing mobile devices more commonly than the desktop version. Ms. Groveman also shared marketing strategies being used to strengthen outreach to potential students. Marketing has increased in radio, digital, and televised realms and are updated to meet the current enrollment phase of the College. To assist in athletic recruiting, marketing has been increased related to the sports offered at the College.

Information Technology and Institutional Effectiveness

Dr. Xiaohong Li, Vice President of Information Technology and Institutional Effectiveness, updated the Board on the action that reaffirmed accreditation for seven years. The midterm report is due in Fall 2025. Dr. Li reviewed the status of the Strategic Action Plan update, which is beginning the review/approval process. The District is transitioning from an annual program review to a three-year comprehensive review. Feedback on the comprehensive review is being gathered as the Institutional Research (IR) staff meet one-on-one with program leads to complete the process. The new multiyear review forms and process is focused on data analysis to grade programs and resource usage. The IR staff continuously work with staff in many other areas to provide data for timely reporting as needed. Information Technology staff have completed and planned many technology upgrades around campus and continue to do so. This includes equipment, data storage, software updates, and networking improvements. Dr. Li said that staff are also assisting in projects such as the online education initiative (CVC-OEI), website redesign, and eTranscript. A community e-waste event was hosted in January. She also informed the Board of actions taken to improve cybersecurity as well as the current concerns being addressed.

Human Resources

Heather del Rosario, Vice President of Human Resources, shared Work Study Program updates from the past year. In an effort to fill vacancies and to meet students needs, the HR staff supported departments in recruiting by hosting job fairs, increasing and modernizing student on-campus marketing, and by utilizing the new UKG staff system to collect and share recruiting information to appropriate departments and candidates. Ms. del Rosario is also implementing UKG in many other HR areas to improve efficiency and recruitment. A salary study for administration and confidential positions was completed and action is being recommended that sustains fiscal responsibility while keeping employment opportunities aligned with the current market. In Campus Safety & Security, work has been completed to meet needs as identified by the outsourced safety review of the campus. The audit noted several deficiencies that have been addressed or are in the process of review at this time. Title IX training was held for those in a serving role for complaints/reviews. The Campus Safety Committee has developed a regularly held campus walk to inspect the campus visually for any concerns to be proactively addressed.

Student Services

Dr. Damon Bell, Vice President of Student Services, presented activities held by the Diversity, Inclusion, Equity, Accessibility and Anti-Racism (DEIAA) committee. With a developed calendar, the DEIAA is hosting events like Hispanic Awareness, Black History month, and the first Male Summit for high school seniors. Dr. Bell detailed future events and projects that the committee is preparing for in collaboration with the Associate Student Organization. In other Student Service areas, staff are working with Taft Union High School under the California Academic Partnership Program (CAPP) and work to update the Student Equity Plan is underway. Recently, a technician was hired in the revitalized Veteran's Resource Center after establishing its new location. Outreach efforts continue to increase with the addition of Open House, Cal Fresh week, and a new grant to connect with foster youth. High School Counselor Luncheons and Cougar Days continue to be successful in reaching potential students.

Office of Instruction

Dr. Leslie Minor, Vice President of Instruction, shared new courses and programs adopted in the last year and shared upcoming degrees in progress for approval. She gave an update on the application for a

Baccalaureate in Dental Hygiene. In the last year, dual enrollment courses continued with the addition of TC faculty on the TUHS campus and the expansion of History and Spanish. The District is exploring adding dual enrollment courses at coastal sites. Dr. Minor said that Career Technical Education (CTE) activities have included an Advisory Dinner to network with industry partners, a visit to the Kern High CTEC program, and many outreach events. STEM activities at an afterschool grades K-3 program went well and planning to expand to other sites is beginning. The District was awarded a Mathematics, Engineering, Science Achievement (MESA) grant and is currently in the process of hiring a director to manage the grant. Grant work has expanded a lot over the last year and varies from collaboration with other educational systems to industry support. Curriculum work to strengthen and add to online course offerings continues, including work to be a recognized CVC-OEI course host. The Learning Center continues to review services and to adapt to the current academic needs of students to aid them in course success.

Administrative Services

Dr. Todd Hampton, Vice President of Administrative Services, stated that many program review noted projects and deferred maintenance projects were completed or are in progress. He shared images of the progress as well as details as to how the updates better serve students. Dr. Hampton also shared ground improvements that have been made that have improved the visibility of the campus by the community. He also reviewed fiduciary tasks that addressed budgetary planning and internal control monitoring. The District continues to monitor the Student Centered Funding Formula (SCFF) and the impact on District funding as the formula continuously updates. The Administrative Services staff were able to collaborate with the Cougar Resource Center and EOPS department to support the food pantry and improve course material distribution to students in the EOPS program.

REVIEW OF BOARD POLICIES 2200 AND 2715, ETHICS AND TRUSTEESHIP

Mr. McMurray shared Board Policies 2200 and 2715 with the Board and led a discussion to review the policies. The Board discussion led to affirmation of the policies.

BOARD REVIEW OF 2021/22 GOALS

Mr. McMurray distributed the 2021/22 goals along with notes documenting related Board action/education in alignment with the goals. There was discussion on the goals in general and to the District focus to align action each academic year to meet the goals as set by the Board. Mr. McMurray asked that as the Board review goal action during the self-evaluation process that they note any interest in future goals.

BOARD SELF-EVALUATION TIMELINE

Mr. McMurray shared a blank self-evaluation and told the Board that the tool will be emailed to them and is hosted by SurveyMonkey. The individual responses will be combined to a single document and reviewed by the Board prior to setting the 2022/23 goals.

ADJOURN TO CLOSED TO SESSION

No closed session was held.

NEXT MEETING


The next monthly meeting is scheduled for Wednesday, March 8, 2023.

ADJOURNMENT

At 11:23 a.m., on a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

Date: March 30, 2023
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 12, 2023

Title of Board Item:

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

Background:

In February of 2023 District staff prepared an Annual Report and Annual Fiscal Report as required by the ACCJC accrediting process. The reports will be submitted in April 2023. The due date for submission is April 14, 2023.

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
WESTERN ASSOCIATION OF SCHOOLS AND COLLEGES

2023 Annual Report Questions (Due April 14, 2023)

General Information

- 1. Confirm college name:
- 2. Name of individual preparing report:
- 3. Phone number of person preparing report:
- 4. E-mail of person preparing report:

Taft College
Xiaohong Li
661-763-7978
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.

2019-20: 2020-21: 2021-22:

- 5a. Year-to-Year Increase/Decrease:

	2019-20	2020-21	2021-22
% Change from Prior Year:	(n/a)	-32%	9%

- 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:

2019-20: 2020-21: 2021-22:

- 6a. Year-to-Year Increase/Decrease:

	2019-20	2020-21	2021-22
% Change from Prior Year:	(n/a)	-32%	9%

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.

Enrollment increased more than 50%: AA Liberal Arts Math & Science and ADT- Spanish for Transfer.
 Enrollment decrease of 50% or more: AS Industrial Health & Safety, AA Liberal Art Social/behavior science
 Note: programs with enrollment less than 15 were not included

Enrollment Data: Distance Education

7. Do you offer Distance Education?

Yes	
-----	--

If you answered no, skip to question 8.

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.

IMPORTANT NOTE REGARDING DATA FROM SPRING 2020: *When calculating total DE enrollment for 2019-20, please include 100% online courses from summer 2019, fall 2019, and winter 2020. For Spring 2020, please include only courses that were originally scheduled as 100% online. Omit any courses that shifted to a distance modality due solely to the COVID-19 pandemic during Spring 2020.*

2019-20: 2020-21: 2021-22:

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

	2019-20	2020-21	2021-22
% Change from Prior Year:	(n/a)	-4%	-18%

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.

N/A

Enrollment Data: Correspondence Education

8. Do you offer Correspondence Education?

Yes	
-----	--

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).

2019-20: 2020-21: 2021-22:

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

	2019-20	2020-21	2021-22
% Change from Prior Year:	(n/a)	-68%	-100%

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.

As of the end of the Spring 2021 term, these "offline" course offerings ended as the second of Taft's two local prisons closed indefinitely

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.

	2019-20	2020-21	2021-22
12a. List your Institution-Set Standard (floor) for successful student course completion rate:	69 %	69 %	69 %
12b. List your stretch goal (aspirational) for successful student course completion rate:	70 %	70 %	72 %
12c. List the actual successful student course completion rate:	71 %	68.6%	68.9 %

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:

	2019-20	2020-21	2021-22
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	35	33

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:

	2019-20	2020-21	2021-22
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:	553	474	556

Institution-Set Standards: Baccalaureate Degrees

15. Does your college offer a baccalaureate degree? No
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:

	2019-20	2020-21	2021-22

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

--	--	--	--

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

--	--	--	--

Institution-Set Standards: Transfer

16. 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:

16a. List your Institution-Set Standard (floor) for the students who transfer to a 4-year college/university:

	2019-20	2020-21	2021-22
	218	218	218

16b. List your stretch goal (aspirational) for the students who transfer to a 4-year college/university:

	231	231	231
--	-----	-----	-----

16c. List actual number or percentage of students who transfer to a 4-year college/university:

	347	423	316
--	-----	-----	-----

Institution-Set Standards: Licensure Examination Pass Rates

17. 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 (%)	2019-20 Pass Rate (%)	2020-21 Pass Rate (%)	2021-22 Pass Rate (%)
Dental Hygiene	National	85	100	95	95	100
	State	85	100	95	95	100

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

18. 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 2021-22 job placement rate will be the number of students who completed the program in 2020-21.) Report only those programs with a minimum of 10 students in the completion year. For example, if a program had 9 students complete in 2020-21, you do not need to report a job placement rate for 2021-22. 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 (%)	2019-20 Job Placement Rate (%)	2020-21 Job Placement Rate (%)	2021-22 Job Placement Rate (%)
Business and Commerce,	73	75	55	82.4	80
Health Occupantions,	73	91	77.8	90.3	76.3
Early Childcare ED	73	85	84.8	78.9	66.7
Dental Hygiene	73	95	94.7	88.2	95
Administration of Justice	73	85	71.4	100	95
Business Administration	73	75	85.7	82.4	73.7

Other Information

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

We excluded WESTEC off-campus enrollment in the calculation of the course completion rates.

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. Upon submission, ACCJC will forward PDF copy of the answers to the ALO and CEO for final review (and correction, if needed). If no corrections are needed, the PDF copy will stand as the final, certified copy of the institution's 2023 Annual Report.

2023 Annual Fiscal Report Questions California Community College (Fiscal Year 2021-2022) - Single College District: [contact("organization")]

2. Section 1 - General Information:

College name:

Taft College

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

West Kern Community College District

3. Contact information for Chief Business Officers:

Name of College/District Chief Business Officer (CBO)

Todd Hampton

Title of College/District CBO

Vice President, Administrative Services/CFO

Phone number of College/District CBO

661-763-7811

E-mail of College/District CBO

thampton@taftcollege.edu

3. Section 2 - Revenue:

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

	FY 19/20 (\$)	FY 20/21 (\$)	FY 21/22 (\$)
4a. Total Unrestricted General Fund Revenues (excluding account 8900)	28845042	30767903	34776883
4b. Other Unrestricted Financing Sources (account 8900) (if none, please enter 0)	0	0	463

4. Section 2 - Revenue (Part 2)

4bi. On the previous page, you listed \$-413330 in revenue from non-General Fund resources in FY 19/20. Please describe the two primary sources for this revenue. (List no more than 2).

	Description	Amount (\$)	Sustainable/One-time/HEERF
FY 19/20 (1)	127 Proceeds of General Fixed Asset	127	One-Time
FY 19/20 (2)	Incoming Transfers (8970/8981/8982/8983)	-413457	One-Time

4bi. On the previous page, you listed \$0 in revenue from non-General Fund resources in FY 20/21. Please describe the two primary sources for this revenue. (List no more than 2).

	Description	Amount (\$)	Sustainable/One-time/HEERF
FY 20/21 (1)			
FY 20/21 (2)			

4bi. On the previous page, you listed \$463 in revenue from non-General Fund resources in FY 21/22 . Please describe the two primary sources for this revenue. (List no more than 2).

	Description	Amount (\$)	Sustainable/One-time/HEERF
FY 21/22 (1)	Proceeds of General Fixed Assest	463	One-Time
FY 21/22 (2)			

5. Unrestricted General Fund Beginning/Ending Balance

	FY 19/20 (\$)	FY 20/21 (\$)	FY 21/22 (\$)
a. Net (Adjusted) Unrestricted General Fund Beginning Balance <i>Use adjusted unrestricted beginning fund balance from CCFS 311 Annual.</i>	7493186	7493184	15719048
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>	7493184	11399653	18387965

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

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

	FY 19/20 (\$)	FY 20/21 (\$)	FY 21/22 (\$)
a. Total Unrestricted General Fund Expenditures (including account 7000)	28431714	26861434	32108429
b. Total Unrestricted General Fund Salaries and Benefits (accounts 1000, 2000, 3000)	21211747	22822598	23126952
c. Other Unrestricted General Fund Expenses (6a-6b)	7219967	4038836	8981477
d. Unrestricted General Fund Ending Balance <i>6.d. same as 5.b., which includes transfers in/out</i>	7493184	11399653	18387965

6. Section 4 - Liabilities - Debt:

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

	Yes	No
FY 19/20		X
FY 20/21		X
FY 21/22		X

8. Total Borrowing/Debt – Unrestricted General Fund

	FY 19/20 (\$)	FY 20/21 (\$)	FY 21/22 (\$)
8a. Short-Term Borrowing (TRANS, etc.) <i>List total short-term Unrestricted General Fund Borrowing/Debt</i>	0	0	0
8b. Long-Term Debt (COPs, Capital Leases, other long-term borrowing) <i>In 8.b. list <u>total</u> long-term Unrestricted General Fund Borrowing/Debt (not G.O. Bonds)</i>	32175000	10430000	10430000

9. Did the District issue unrestricted long-term debt instruments or other new borrowing (not G.O. Bonds) during the fiscal year?

	Yes	No
FY 19/20	X	
FY 20/21		X
FY 21/22		X

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

	FY 19/20	FY 20/21	FY 21/22
Please indicate what type of long-term debt instruments or new borrowing the college issued.	COP	n/a	n/a

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

	FY 19/20 (\$)	FY 20/21 (\$)	FY 21/22 (\$)
Total amount for debt instruments/borrowing entered for question.	10,430,000	n/a	n/a

10. Debt Service Payments (Unrestricted General Fund)

	FY 19/20 (\$)	FY 20/21 (\$)	FY 21/22 (\$)
Debt Service Payment Amounts <i>(include transfers made from the UGF to any other fund for the purposes of debt service payments)</i>	14,709,457	14,709,457	4,697,708

7. Section 5 - Other Post-Employment Benefits (OPEBs):

11. Most recent actuarial year:

a. Total OPEB Liability (TOL) for OPEB

23430727

b. Fiduciary Net Position

9147607

c. Net OPEB Liability

14283120

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

39%

e. Service Cost (SC)

654325

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

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

	FY 19/20 (\$)	FY 20/21 (\$)	FY 21/22 (\$)
14a. Amount deposited into OPEB Irrevocable Trust			
<i>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.</i>	542,001	641,650	642,877
14b. Amount deposited into non-irrevocable Reserve specifically for OPEB	0	0	0
14c. OPEB Irrevocable Trust Balance as of fiscal year end	7,962,978	10,709,917	9,147,607

15. Has the district utilized OPEB or other special retiree benefit funds to help balance the general fund budget in 21/22?

No

8. Section 6 - Cash Position:

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

	FY 19/20 (\$)	FY 20/21 (\$)	FY 21/22 (\$)
Combined General Fund Balance Sheet Total (Unrestricted and Restricted – accounts 9100 through 9115)	11849640	12710081	15851662

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

Yes

9. Section 7 - Annual Audit Information:

18. Date annual audit report for fiscal year was electronically submitted to accjc.org, along with the institution's response to any audit exceptions

12/30/2022

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

	FY 19/20	FY 20/21	FY 21/22
19a. Number of findings (enter 0 if none)	0	0	0

20. From Summary of Auditors Results (Annual Audit) for FY 21/22:

(this is usually a single page at the beginning of the Findings and Questioned Costs section)

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

0

10. Section 8 - Other Information:

21. Budgeted/Actual FTES

	FY 19/20	FY 20/21	FY 21/22
21a. Final Adopted Budget – budgeted Full Time Equivalent Students (FTES) (Annual Target) <i>Resident FTES only.</i>	2870	2136	1811
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>	2870	2136	1811

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

Yes

22b. Did any negotiations remain open?

No

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

0

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

N/A

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

	Cohort Year 2017 (Published fall 2020)	Cohort Year 2018 (Published fall 2021)	Cohort Year 2019 (Published fall 2022)
Cohort 3-year rate	0%	0%	0%

24a. For the report year, how many executive or senior administration leadership positions have an administrator hired into the position as of June 30, 2022?

0

24b. How many executive or senior administration leadership positions have been replaced with an interim, or remain vacant (no planned hire) as of June 30 2022?

0

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

N/A

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

11. Final Step

Name of person submitting this report:

Nick Valsamides

Title of person submitting this report:

Executive Director of Fiscal Services

Email of person submitting this report:

nvalsamides@taftcollege.edu

Email Confirmation:

nvalsamides@taftcollege.edu

By submitting this report on behalf of my institution, I confirm that the data and information contained herein is accurate and correct to the best of my knowledge. The institution acknowledges that knowingly submitting false or inaccurate data may result in notification to the U.S. Department of Education and/or accreditation action.

Check to confirm and acknowledge

BOARD OF TRUSTEES**2022/23 Goals***(Developed March 2023)***Strategic Action Plan**

1. Expect and monitor completion of the Strategic Action Plan objectives scheduled for the 2022-23 year.
2. Maintain 100% compliance of the Accreditation Standards.
3. Expect continued focus on Guided Pathways, opportunities and strategies for student learning and success.
4. Continue to ensure the Board is knowledgeable about college programs and facilities, including how they meet community and student needs and foster student achievement.
5. Continue to support the expansion of dual and concurrent enrollment opportunities for students.
6. Monitor how current CTE programs are aligned with employment skills in the region. Expect and review plans to expand CTE as needed – including exploration of agricultural industrial needs.
7. Provide leadership and support for the College's Foundation, particularly for Foundation/business collaboration.
8. Increase opportunities for community to visit the College campus by conducting on-site visits and continued promotion of College and programs.
9. Monitor campus security and safety.
10. Ensure that internal program reviews/audits are in place for efficiency and accuracy.
11. Expect and monitor that evaluation and compliance reports are completed in a timely manner.
12. Explore signage and beautification of entrances to enhance position of the College in the community.
13. Monitor Facilities Master Plan progress in connection with related land acquisition goals.
14. Continue to monitor timing of a new bond measure.
15. Lead and support the College in Diversity, Equity and Inclusion initiatives.

Board Fiduciary Role: District Sustainability

1. Continue to expect long-range financial planning that addresses debt obligations (i.e. OPEB), reserves, and financial needs; provide direction as needed.
2. Expect a system of internal controls to be developed to monitor program compliance.
3. Monitor the impact of the funding formula from the state.

Board Effectiveness

1. Continue to strengthen trustee knowledge and skills, and the ability of the Board to work as a team.
2. Ensure success of the Superintendent/President through ongoing communication and support.
3. Foster increased involvement of the student trustee in board development.

Date: March 23, 2023

Submitted by: Meghan Hall-Silveira, Child Development Center Director

Area Administrator: Dr. Leslie Minor, Vice President of Instruction

Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item:

Request to name the Children's Library – In Honor of Leslie Dragoo

Background:

Leslie Dragoo became the Director of the Taft College Children's Center in 1984. She worked tirelessly to submit grants and "Requests for Funding" applications to aid TC parent students.

The original center was located at Saint Mary's Catholic Church, but through Leslie's time, energy, and efforts she was able to purchase the land and portable buildings for the West Kern Community College District. In 1998, working side by side with California Community College Chancellors Office, Leslie initiated a proposal to provide an "on-campus, consolidated and integrated Child Development program" to meet the community's needs and the growing demand for educated care providers through a modern, accessible Lab School environment. The district was awarded \$5.6 million dollars through her efforts, and we celebrated together with a ribbon cutting ceremony in 2008.

I am requesting the Children's Center Library to be named in honor of Leslie Dragoo for the modern Lab School we have today due to her efforts.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Office of the President- funding for the photo and memorial plaque.

Taft College Children's Center- Unrestricted MAA funds for the refreshments for ceremony

Approved: _____


Brock McMurray, Interim Superintendent/President



**RESOLUTION 2022/23-14
BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT**

Honoring Christopher Jones on his Retirement

WHEREAS, Christopher Jones, Plant Operations Technician, retire on September 1, 2022 after nearly 19 years of dedicated service to the West Kern Community College District; and

WHEREAS, Christopher has utilized extensive knowledge in operations to aid the college in repairs and upgrades that not only improved classroom and work conditions but also helped to upgrade older facility systems to modern models that were more efficient; and

WHEREAS, Christopher maintained extraordinary leadership skills in problem-solving, often working beyond or prior to scheduled work hours to ensure classrooms and work areas maintained proper service;

WHEREAS, Christopher supported the future of the College by sharing his extensive knowledge to ensure facility operations were not interrupted upon his retirement. His determination to educate his successor and the department before his departure showed a dedication to service above many;

THEREFORE, BE IT RESOLVED that the West Kern Community College District Board of Trustees hereby extends its sincere appreciation to Christopher for his many lasting contributions to Taft College, expresses its congratulations on his retirement, and extends its best wishes for his happiness and success in the years to come.

IN WITNESS of the adoption of the foregoing Resolution 2022/23-14 at a duly called regular meeting of the West Kern Community College Board of Trustees held April 12, 2023; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Dawn Cole, Trustee

Dr. Kathy Orrin, Secretary

Jeremy Gregory, Trustee

Michael W. Eveland, Trustee

Brock McMurray
Superintendent/ President



RESOLUTION 2022/23-15
BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT

Honoring Mary Perales on her Retirement

WHEREAS, Mary Perales, Lead Custodian, retired on April 1, 2023 after nearly 13 years of dedicated service to the West Kern Community College District; and

WHEREAS, Mary has always shown a family mentality while completing tasks that assist all areas of the college, selflessly working to meet the many needs of students, staff, and community; and

WHEREAS, Mary's humble and helpful nature often helps to maintain order and preparation for events and meetings, often with special attention to detail or by organization of work crews that Mary offers to help the College always put their best presence forward;

WHEREAS, Mary assisted the College in implementing procedures and maintaining cleanliness during the COVID-19 pandemic, leading by example when her department was put on the forefront to help staff and students return to campus;

WHEREAS, Mary has worked with hundreds of student workers with patience and professionalism and ensures they are shown great judgement, a positive attitude, and the habit to serve with others in mind;

THEREFORE, BE IT RESOLVED that the West Kern Community College District Board of Trustees hereby extends its sincere appreciation to Mary for her many lasting contributions to Taft College, expresses its congratulations on her retirement, and extends its best wishes for her happiness and success in the years to come.

IN WITNESS of the adoption of the foregoing Resolution 2022/23-15 at a duly called regular meeting of the West Kern Community College Board of Trustees held April 12, 2023; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Dawn Cole, Trustee

Dr. Kathy Orrin, Secretary

Jeremy Gregory, Trustee

Michael W. Eveland, Trustee



Brock McMurray
Superintendent/ President



RESOLUTION 2022/23-05
BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT
CLASSIFIED SCHOOL EMPLOYEES WEEK

April 30 – May 6, 2023

WHEREAS, the Taft College classified employees are dedicated to the success of all students at Taft College; and

WHEREAS, the Taft College classified employees are instrumental in providing the services needed by students to accomplish their goals and achieve their dreams; and

WHEREAS, the Taft College classified employees – regardless of their work assignment or level of contact with students - work in collaboration with all parts of the campus to support student achievement and contribute to the mission of the College; and

WHEREAS, the Taft College classified employees are dedicated, passionate, and committed to the Taft College vision of student success;

THEREFORE, BE IT RESOLVED that the West Kern Community College District hereby thanks the classified employees for their contributions to quality education in Kern County and the West Kern Community College District and will celebrate the week of April 1 through May 6, 2023 as *Classified Appreciation Week*;

IN WITNESS of the adoption of the foregoing resolution at a duly called regular meeting of the West Kern Community College Board of Trustees held April 12, 2023; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Dr. Kathy Orrin, Secretary

Dawn Cole, Trustee

Michael Eveland, Trustee

Jeremy Gregory, Trustee

Brock McMurray
Superintendent/ President



RESOLUTION 2022/23-06

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

FACULTY APPRECIATION WEEK

WHEREAS, In 1980, Congress declared a National Teacher Day and in 1985 the Parent Teacher Association (PTA) established National Teacher Week as the first week of May. Faculty Appreciation Week shall be recognized as the week honoring instructors at the college level. It is a week-long celebration in the United States observed the first full week in May. We take this opportunity to celebrate the Taft College fulltime and adjunct faculty members, who distinguish themselves through the dedicated service and care for students, and our community; and

WHEREAS, the Taft College Faculty's commitment to student success is the cornerstone of the Taft College culture, and constitutes the core value of what we stand for as an institution of higher learning; and

WHEREAS, the Taft College Faculty are leaders in demonstrating flexibility in response to the changing conditions within our global economy; and

WHEREAS, the Taft College Faculty invest of themselves each and every day toward the goal of educational excellence and the success of students; and

WHEREAS, the Taft College Faculty are innovative, creative and open to new ideas which promote learning, energize our campus, and helps make Taft College the great institution that it is;

THEREFORE, BE IT RESOLVED that the West Kern Community College District hereby thanks the Faculty as a whole for their contributions to quality education in the Kern County and the West Kern Community College District and will celebrate the week of May 7, 2023 as Faculty Appreciation Week in the West Kern Community College District.

IN WITNESS of the adoption of the foregoing resolution at a duly called regular meeting of the West Kern Community College Board of Trustees held the twelfth day of April, 2023; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Dr. Kathy Orrin, Secretary

Dawn Cole, Trustee

Michael Eveland, Trustee

Jeremy Gregory, Trustee

Brock McMurray
Superintendent/ President

Date: April 5, 2023

Submitted by: Brock McMurray, Interim Superintendent/President

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item:

Resolution 2022/23-16 - Intent to Initiate a Transition from At-Large to By-Trustee Area Board Elections Commencing with the 2024 Board Election

Background:

It is recommended that the District initiate a transition from the current "At-Large" voting methodology to the California Voting Rights Act (CVRA) mandated "By-Trustee Area" voting process. This will transition the District from "At-Large" to "By-Trustee Area" elections, where each Board member must reside within a designated trustee area boundary, and is elected only by the voters in that trustee area. This adoption by-trustee area will not affect the terms of any Board members serving or elected during this transition, each of whom will serve out his or her full term. The by trustee area election will first take place in the 2024 election cycle, which is the first term to come to voters after this transition has begun.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: Brock McMurray/Sarah Criss

Brock McMurray, Interim Superintendent/President

**WEST KERN COMMUNITY COLLEGE DISTRICT
RESOLUTION #2022/23-16**

**INTENT TO INITIATE A TRANSITION FROM AT-LARGE TO BY-TRUSTEE AREA
BOARD ELECTIONS COMMENCING WITH THE 2024 BOARD ELECTION**

WHEREAS, the Board of Trustees (“Board”) of the West Kern Community College District (“District”) is elected “at-large,” meaning that each Board member is elected by voters of the entire District;

WHEREAS, Board members are elected in even-numbered years and serve staggered, four-year terms, such that the next election for two Board members is scheduled for November 2024, with the remaining three Board members scheduled for election in November 2026;

WHEREAS, under the California Voting Rights Act (“CVRA”), at-large elections are impermissible if they result in racially polarized voting. Racially polarized voting is defined as “voting in which there is a difference...in the choice of candidates or other electoral choices that are preferred by voters in a protected class, and in the choice of candidates and electoral choices that are preferred by voters in the rest of the electorate;”

WHEREAS, transitioning from at-large to “by-trustee area” elections, where each Board member must reside within a designated trustee area boundary, and is elected only by the voters in that trustee area, minimizes the potential for litigation against the District under the CVRA;

WHEREAS, the Board understands the importance of fair and accessible elections, greatly values the opinions and voices of all members of the District’s community, and desires to increase the ability of candidates to seek elected office;

WHEREAS, while the Board does not believe that its current form of elections violates the CVRA, it does believe that it is in the public’s best interest to begin the process to transition from at-large to by-trustee area elections;

WHEREAS, the adoption of “by-trustee area” elections will not affect the terms of any Board members serving or elected during this transition, each of whom will serve out his or her full term;

WHEREAS, the Board will hold a minimum of two public hearings to seek public input regarding the composition of the trustee areas prior to developing proposed trustee-area boundary maps;

WHEREAS, the Board, with assistance from a demographer, will hold a minimum of two additional public hearings to seek public input on the proposed trustee-area maps developed and on the proposed sequence of elections;

WHEREAS, California Education Code section 72036 authorizes community colleges to transition from at-large elections to by-trustee area elections upon the approval of the Board of Governors of the California Community Colleges;

WHEREAS, the Board, cognizant of its need for fiscal responsibility, desires to implement this change in the manner of electing trustees in a cost effective and efficient manner.

NOW, THEREFORE, the Board of Trustees of the West Kern Community College District hereby resolves as follows:

1. The above recitals are correct and true.
2. This Resolution is passed and adopted pursuant to Elections Code section 10010, subdivision (e)(3)(A).
3. Trustee area boundary lines shall be developed based on the most updated federal decennial census data to provide for by-trustee area elections commencing with the 2024 Board elections.
4. The District shall commence the process of transitioning to by-trustee area elections, in full compliance with all appropriate procedures and policies provided in law, including but not limited to Education Code sections 5019 and 5030, and Elections Code sections 10010 and 14025, *et seq.*
5. Staff is directed to engage a demographer, legal counsel, and any other consultant deemed required to assist in the development of proposed by-trustee area boundaries.
6. The Superintendent/President or designee, is hereby directed to prepare additional Board resolutions and documents, as needed, to meet all applicable legal requirements in a timely manner to develop proposed trustee area boundaries, and to seek approval from the Board of Governors of the California Community Colleges pursuant to Education Code section 72036.

7. The Superintendent/President or designee is hereby authorized and directed to take any other actions necessary to effectuate the purposes of this resolution.

APPROVED, ADOPTED, AND SIGNED, this 12th day of April 2023, with the following votes:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____


Billy White, Board President

ATTEST:

Dr. Kathy Garner Orrin, Board Secretary

BOARD AGENDA ITEM

Date: March 30, 2023

Submitted by: Richard Treece, Director of Facilities & Planning 

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

Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item: Request to Award Campus Roofing Project

Background:

This is a project for new roof coating of existing roofs campus-wide with minor repairs as needed.

The District engaged in formal bidding for this project, and one bid was received. Please see the attached bid tabulation and proposal from Black Hall Construction.

It is my recommendation that the Board of Trustees award this project to Black Hall Construction for the total sum of \$648,448.00.

Terms (if applicable):

None.

Expense (if applicable):

The total cost for this project is \$648,448.00.

Fiscal Impact Including Source of Funds (if applicable):

This project will be funded by budgeted Physical Plant and Instructional Support monies.

Approved: 
Brock McMurray, Superintendent/President



BID TABULATION

Taft College
 WEST KERN COMMUNITY COLLEGE DISTRICT
CAMPUS ROOFING – TAFT COLLEGE

BID DATE: 3/23/2023 at 3:00pm
 JOB NUMBER: 430-0075
 Architect's Estimated Budget: \$400,000.00

<u>CONTRACTORS</u>	<u>LOCATION</u>	<u>ADDENDUM</u> <u>1,2,3 & 4</u> (Y/N)	<u>BID</u> <u>BOND</u> (Y/N)	<u>DIR</u> <u>REG #</u> (Y/N)	<u>BASE BID</u>	<u>TOTAL</u>
Black Hall Construction	Taft	Y	Y	Y	\$ 648,448.00	\$648,448.00

BID PROPOSAL

02/29/16

Bids will be received at the Office of the Architect (AP Architects), 3434 Truxtun Avenue - Suite 240, Bakersfield, CA 93301, Thursday March 23, 2023, up until 3:00pm.

Submitted to:
Board of Trustees
West Kern Community College District

Submitted by:
Black/Hall Construction, Inc.
Name of Firm

Taft, California

Board Members:

Having carefully examined the Advertisement for Bids, Instructions to Bidders, General Conditions to the Contract, Supplementary Conditions, Special Conditions, Specifications and Drawings entitled - **CAMPUS ROOFING – TAFT COLLEGE** - located in Taft, California, as well as the premises and the conditions affecting the work, including Addendum (a) No (s) 1,2,3,4, inclusive, the Undersigned proposes to furnish all material and labor called for by all documents for the "entire work", in accordance with said documents for the sum of:

BASE BID – New roof coating at existing roof building's called out on plans – Base Bid price to include Base Bid Allowance per specifications.

Six hundred forty eight thousand four hundred forty eight and 00/100 ————— \$648,448⁰⁰

The undersigned understands that all documents required prior to starting work shall be provided no later than 10 days from the Notice of Award preparation date.

The undersigned understands that the time required to complete the work is the essence of the Contract and agrees to commence the work within fifteen (15) calendar days of the Notice to Proceed date, unless noted otherwise. The undersigned further agrees that this bid may not be withdrawn for a period of one hundred twenty (120) days after the date set for the opening thereof unless otherwise required by law.

The undersigned agrees, if awarded the Contract, to complete it within 60 calendar days plus any extensions of time, as provided for in the General Conditions of the Contract; failing to complete the work within the above stipulated time, he agrees to be bound by the conditions as set forth in the Supplementary Conditions, Article 17, and Instructions to Bidders - Section 002113.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The undersigned confirms there are no clerical errors in preparation of this bid proposal.

The undersigned hereby certifies that this bid is genuine and not sham or collusive or made in the interest or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to refrain from bidding, and that the undersigned has not in any manner sought by collusion to secure for himself any advantage over any other bidder.

TC Roofing

SUBCONTRACTOR'S NAME & LOCATION	DESCRIPTION OF PORTION TO BE SUBCONTRACTED	CALIFORNIA CONTRACTOR LICENSE NO.	DIR REGISTRATION NUMBER
Midstate Sheet Metal PO Box 82158 Bakersfield, CA 93380	DEMOLITION / ROOFING / COATING	840189	1000005776
Taft Plumbing 120 E. Main Street, Taft, CA 93268	PLUMBING	195775	1000003149

TC – CAMPUS ROOFING

I declare, under penalty of perjury, that information provided and representations made in this bid are true and correct and that this declaration was executed on March 10, 2023 at Taft, Kern, California.
(date) (city) (county)

Respectfully submitted,

Black / Hall Construction, inc.

Corporate Seal
If Applicable

Name of Firm

Corporation

Phone (661) 763-3818

Individual, Partnership, Corp.**

Fax (661) 763-0048

By 

B, C4, C8, C10, C16, C20, C36 / 860638 / 06-30-23

Address 147 Kern Street

License Type & Number/Exp. date

Taft, CA 93268

1000003149 / 06-30-23

DIR Registration # & Exp. date

No bid is valid unless signed by the person making the bid.

** State whether your firm is a corporation, a co-partnership, private individual, or individuals, doing business under a firm name. If the bidder is a partnership, the bid should be signed with the partnership name and by one of the authorized partners. If the bidder is a corporation, it should be signed by a person authorized to execute bids on behalf of the corporation.

TC – CAMPUS ROOFING

BID BOND

Be advised that we, Black/Hall Construction, Inc.

as Principal ("Principal") and Great American Insurance Company

a corporation duly licensed to transact business under the laws of the State of California as Surety ("Surety") are firmly bound to West Kern Community College District as Obligee ("Obligee") in the sum of \$ 10% of Bid for the payment of which the Principal and the Surety bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, by this Bond.

The Principal has submitted a bid for Relocating multiple building roofs on
Campus including minor repairs-
Project: 430-0075.

The condition of our obligation is this: if the Principal is awarded the contract upon its proposal, and shall, within the required number of days after the notice of award, execute a contract with the Obligee in accordance with the contract documents, submit the required payment and performance bonds, and provide all other required documents, then this obligation shall be null and void; but in the event that the Principal fails and/or refuses to execute and deliver those documents, this bond will be charged with the costs of the damages experienced by the Obligee as a result of that refusal, including but not limited to, publication costs, the difference in money between the amount of the bid of the Principal and the amount for which the Obligee may legally contract with another party to perform the work if the amount is in excess of the former; building lease or rental costs, transportation costs, professional service costs, and additional salary costs that result from the delay due to the Principal's default on the awarded contract. In no event, however, shall the Surety's liability exceed the penal sum indicated above.

The Surety, for value received, stipulates and agrees that its obligations and its bond shall not be impaired or affected by an extension of the time within which the Obligee may accept such bid; and Surety waives notice of any time extension.

Dated: March 17, 2023

PRINCIPAL: Black/Hall Construction, Inc.

By: [Signature]

Title: Glenn W. Black / President

Dated: March 13, 2023

SURETY: Great American Insurance Company

By: [Signature]

Title: Gina Orman, Attorney in Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

"A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document."

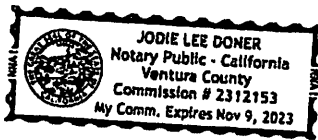
State of: California
County of Ventura

On 3/13/2023 before me, Jodie Lee Doner, Notary Public,
personally appeared Gina Ortman

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I Certify under PENALTY OF PERJURY under the laws of The State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



[Signature]
Signature of Notary Public

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- INDIVIDUAL
- CORPORATE OFFICER

TITLES(S)

TITLE OR TYPE OF DOCUMENT

- PARTNERS LIMITED
- GENERAL

NUMBER OF PAGES

- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER

DATE OF DOCUMENT

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES)

SIGNER(S) OTHER THAN NAMED ABOVE

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than SEVEN

No. 0 22064

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
DONNA SCOTT	SHERRIE OFFDENKAMP	ALL
KIP KELLER	JODIE LEE DONER	\$100,000,000
SHAUN KELLY	GINA ORTMAN	
JOHN ANSOLABEHRE		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 23RD day of FEBRUARY, 2023



Atty L C B
Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY
Mark V Vicario
Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 23RD day of FEBRUARY, 2023, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 13th day of March, 2023



Atty L C B
Assistant Secretary

NON-COLLUSION AFFIDAVIT

CAMPUS ROOFING

To: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

State of California)
County of Kern) ss.

Glenn W. Black, being duly sworn, deposes and says:


That he or she is the President (position) of Black / Hall Construction, Inc. (name of bidder), the party making the bid; that the bid is not made in the interest of, or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any price breakdown, or their contents, or divulged relative information or data, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

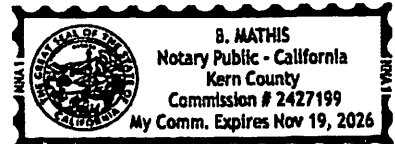
Black Hall Construction, Inc.
(Firm Name)

Glenn W. Black / President
(Printed Name - Authorized Agent)


(Signature - Authorized Agent)

Subscribed and sworn to before me on March 10, 2023


Notary Public



NOTARY SEAL

TC – CAMPUS ROOFING

**PUBLIC WORKS CONTRACTOR REGISTRATION LAW (SB-854) AND
PREVAILING WAGE COMPLIANCE CERTIFICATION:**

CAMPUS ROOFING

To: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

In submitting this proposal, I hereby certify that I will conform to the State of California Public Works Contract Requirements regarding wages; benefits; on-site audits with 48-hour notice; payroll records; registration with the DIR per SB-854 guidelines and, apprentice and trainee employment requirements. I will submit CPR's online electronically as prescribed by the Labor Commissioner.

Black / Hall Construction, Inc.



Contractor

(type or print)

Glenn W. Black / President

Contractor's signature

03/10/2023

Dated

TC – CAMPUS ROOFING

**CONTRACTOR'S CERTIFICATE
REGARDING WORKER'S COMPENSATION**

CAMPUS ROOFING

To: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

Labor Code Section 3700 provides:

"Every employer except the State and all political subdivision or institutions thereof, shall secure the payment of compensation in one or more of the following ways:

- "(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- "(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees."

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with those provisions before commencing the performance of the work of this contract.

Dated: 03/10/2023

Black / Hall Construction, Inc.

CONTRACTOR

By: Glenn W. Black

Title: President



(In accordance with Article 5 [commencing at Section 1860], Chapter 1, Part 7, Division 2 of the Labor Code, this certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

TC – CAMPUS ROOFING

CERTIFICATE OF ATTENDANCE AT MANDATORY JOB WALK

On projects including a mandatory job walk, this form must be submitted with the bid or bidder will be declared "non-responsive"

PROJECT: Campus Roofing 430-0075

TO: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

It is the Owner's intention to provide all contractors with equal access to information regarding this project. Further, the Owner has issued plans and specifications to bidders and has allowed bidders the opportunity to inspect the site with knowledgeable personnel at the job walk. Therefore it is understood that the Owner may declare the bid non-responsive for any of the following conditions:

1. If a bidder attends the entire mandatory job walk but fails to complete this form;
2. If a bidder fails to attend the entire mandatory job walk;
3. If a bidder fails to attend the entire mandatory job walk but certifies that he was in attendance.
[NOTE: This may also lead to a determination that the bidder is non-responsive.]

Please check one of the following:

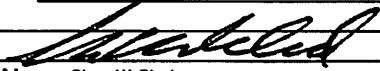
I attended the entire mandatory job walk

–OR–

I did not attend the entire mandatory job walk.

I hereby certify under penalty of the perjury laws of the State of California that the foregoing is true and correct.

Executed at Taft, California, on March 10, 20 23.

Firm Name Black / Hall Construction, Inc.
 By _____
 Signed 
 Printed Name Glenn W. Black
 Title President

Title

END OF SECTION 004113

TC – CAMPUS ROOFING

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT: CAMPUS ROOFING

DISTRICT: WEST KERN COMMUNITY COLLEGE DISTRICT

This Drug-Free Workplace Certification is required pursuant to Government Code Section 8350 and following sections, and the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract for the procurement of any property or services from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract awarded by a state agency may be subject to suspension of payments or termination of the contract and the contractor may be subject to debarment from future contracting, if the state agency determines that Specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract from a state agency shall certify that it will provide a drug-free workplace by doing all of the following:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;
2. Establishing a drug-free awareness program to inform employees about all of the following:
 - A. The dangers of drug abuse in the workplace;
 - B. The person's or organization's policy of maintaining a drug-free workplace;
 - C. The availability of drug counseling, rehabilitation, and employee assistance programs;
 - D. The penalties that may be imposed upon employees for drug abuse violations;
3. Requiring that each employee engaged in the performance of work on the Project be given a copy of the statement required by subdivision (a), and that as a condition of employment on the Contract the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substances at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by Section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the Owner determines that I have either (a) made a false certification or (b) violated this certification by failing to carry out the requirements of Section 8355, the contract awarded is subject to suspension of payments, termination, or both. I further understand that should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 and following sections.

I acknowledge that I am aware of the provisions of Government Code Section 8350 and following sections, and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Black / Hall Construction, Inc.

Legal Name of Contractor

Signature

Glenn W. Black

Print Name

President

Title

03/10/2023

Date

END OF SECTION 004313

Black / Hall Construction Inc.
P.O. Box 445
Taft, Ca 93268

Bid No: 430-0075
Bid Date: 3/23/23
Bid Time: 3:00PM

RECEIVED

MAR 23 2023

AP ARCHITECTS

2:51pm

AP Architects
2134 TRUSTUN AVE. STE. 240
BAKERSFIELD, CA 93301

First Class Mail
First Class Mail

Date: April 3, 2023

Submitted by: Richard Treece, Director of Facilities & Planning 

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

Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item: Request to Award Ash St Dorm Parking Lot Replace Project

Background:

The parking lot of the Ash Street Dorms is worn, and several years beyond its useful life expectancy. This is a project to replace the parking lot at the Ash St Dorms.

The District engaged in formal bidding for this project, and two bids were received: Nagel Earthworks and Black Hall Construction. Please see the attached bid tabulation and proposal from Nagel Earthworks.

It is my recommendation that the Board of Trustees award this project to Nagel Earthworks for the total sum of \$258,516.02.

Terms (if applicable):

None.

Expense (if applicable):

The total cost for this project is \$258,516.02.

Fiscal Impact Including Source of Funds (if applicable):

These funds are included in the FY 2023-24 budget.

Approved: 
Brock McMurray, Superintendent/President



BID TABULATION

Taft College
 WEST KERN COMMUNITY COLLEGE DISTRICT
ASH ST DORM PARKING LOT REPAVING – TAFT COLLEGE

BID DATE: 3/23/2023 at 2:00pm
 JOB NUMBER: 430-0076
 Architect's Estimated Budget: \$180,000.00

<u>CONTRACTORS</u>	<u>LOCATION</u>	<u>ADDENDUM</u> 1 (Y/N)	<u>BID</u> <u>BOND</u> (Y/N)	<u>DIR</u> <u>REG</u> # (Y/N)	<u>BASE BID</u>	<u>ALT 1</u>	<u>TOTAL</u>
Nagle Earthworks	Bakersfield	Y	Y	Y	\$ 237,722.05	\$ 20,793.97	\$258,516.02
Black Hall Construction Inc	Taft	Y	Y	Y	\$ 487,664.00	\$ 63,428.00	\$551,092.00

BID PROPOSAL

02/29/16

Bids will be received at the Office of the Architect (AP Architects), 3434 Truxtun Avenue - Suite 240, Bakersfield, CA 93301, **Thursday March 23, 2023, up until 2:00pm.**

Submitted to:
Board of Trustees
West Kern Community College District

Submitted by:
Nagle Earthworks
Name of Firm

Taft, California

Board Members:

Having carefully examined the Advertisement for Bids, Instructions to Bidders, General Conditions to the Contract, Supplementary Conditions, Special Conditions, Specifications and Drawings entitled - **ASH ST DORM PARKING LOT REPAVING – TAFT COLLEGE** - located in Taft, California, as well as the premises and the conditions affecting the work, including Addendum (a) No (s) 1, inclusive, the Undersigned proposes to furnish all material and labor called for by all documents for the "entire work", in accordance with said documents for the sum of:

BASE BID

Two Hundred Thirty-Seven Thousand Seven Hundred Twenty-Two and ⁰⁵/₁₀₀ cents \$ 237,722.05

ALTERNATE #1 (ADD) RESTRIPIING MAIN PARKING LOT

Twenty Thousand Seven Hundred Ninety-Three and 97 cents \$ 20,793.97

The undersigned understands that all documents required prior to starting work shall be provided no later than 10 days from the Notice of Award preparation date.

The undersigned understands that the time required to complete the work is the essence of the Contract and agrees to commence the work within fifteen (15) calendar days of the Notice to Proceed date, unless noted otherwise. The undersigned further agrees that this bid may not be withdrawn for a period of one hundred twenty (120) days after the date set for the opening thereof unless otherwise required by law.

The undersigned agrees, if awarded the Contract, to complete it within **60** calendar days plus any extensions of time, as provided for in the General Conditions of the Contract; failing to complete the work within the above stipulated time, he agrees to be bound by the conditions as set forth in the Supplementary Conditions, Article 17, and Instructions to Bidders - Section 002113.

The undersigned has checked carefully all the above figures and understands that the Owner will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

The undersigned confirms there are no clerical errors in preparation of this bid proposal.

The undersigned hereby certifies that this bid is genuine and not sham or collusive or made in the interest or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to refrain from bidding, and that the undersigned has not in any manner sought by collusion to secure for himself any advantage over any other bidder.

Enclosed find (Bid Bond () Certified Check () Cashier's Check for 10% of the amount bid.

TC – ASH ST DORM PARKING LOT REPAVING

I declare, under penalty of perjury, that information provided and representations made in this bid are true and correct and that this declaration was executed on 03/23/2023, at Bakersfield,
Kern, California.
(date) (city)
(county)

Respectfully submitted,

Nagle Earthworks
Name of Firm

Corporate Seal
If Applicable

Individual
Individual, Partnership, Corp.**

Phone(661) 364-2821

By 

Fax(661) 449-3050

Address 831 Espee Street
Bakersfield, CA 93301

General Engineering Contractor - 861047 / 06/30/2023

License Type & Number/Exp. date

1000008414 / 06/30/2023

DIR Registration # & Exp. date

No bid is valid unless signed by the person making the bid.

** State whether your firm is a corporation, a co-partnership, private individual, or individuals, doing business under a firm name. If the bidder is a partnership, the bid should be signed with the partnership name and by one of the authorized partners. If the bidder is a corporation, it should be signed by a person authorized to execute bids on behalf of the corporation.

TC – ASH ST DORM PARKING LOT REPAVING

BID BOND

Be advised that we, Nagle Earthworks

as Principal ("Principal") and The Gray Casualty & Surety Company

a corporation duly licensed to transact business under the laws of the State of California as Surety ("Surety") are firmly bound to West Kern Community College District as Obligee ("Obligee") in the sum of \$ Ten Percent of Amount Bid -- (--10%--) for the payment of which the Principal and the Surety bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, by this Bond.

The Principal has submitted a bid for Taft College - Ash St Dorm Parking Lot Repaving, Project No. 430-0076

The condition of our obligation is this: if the Principal is awarded the contract upon its proposal, and shall, within the required number of days after the notice of award, execute a contract with the Obligee in accordance with the contract documents, submit the required payment and performance bonds, and provide all other required documents, then this obligation shall be null and void; but in the event that the Principal fails and/or refuses to execute and deliver those documents, this bond will be charged with the costs of the damages experienced by the Obligee as a result of that refusal, including but not limited to, publication costs, the difference in money between the amount of the bid of the Principal and the amount for which the Obligee may legally contract with another party to perform the work if the amount is in excess of the former; building lease or rental costs, transportation costs, professional service costs, and additional salary costs that result from the delay due to the Principal's default on the awarded contract. In no event, however, shall the Surety's liability exceed the penal sum indicated above.

The Surety, for value received, stipulates and agrees that its obligations and its bond shall not be impaired or affected by an extension of the time within which the Obligee may accept such bid; and Surety waives notice of any time extension.

Dated:

PRINCIPAL Nagle Earthworks
By: [Signature]
Title: OWNER

Dated: March 20, 2023

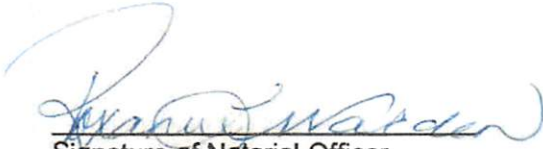
SURETY The Gray Casualty & Surety Company
By: [Signature]
Elizabeth Ostblom
Title: Attorney-in-Fact

**COLORADO NOTARY ACKNOWLEDGEMENT
(INDIVIDUAL)**

State of Colorado

County of Denver

This record was acknowledged before me on March 20, 2023 (date) by
Elizabeth Ostblom (name[s] of individual[s]).



Signature of Notarial Officer
Roxanne L. Warden
Notary Public

Title of Office

My Commission Expires: 07/06/2026

(Seal)

ROXANNE L. WARDEN
Notary Public
State of Colorado
Notary ID # 20174040153
My Commission Expires 07-06-2026

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: N/A **Principal:** Nagle Earthworks
Project: Taft College - Ash St Dorm Parking Lot Repaving, Project No. 430-0076

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Bradley J. Moody, Evan E. Moody, Andrew J. Waterbury, Karen A. Feggestad, Jody L. Anderson, and Elizabeth Ostblom of Denver, Colorado jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

“RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana
ss:

Parish of Jefferson
On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Mangano, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 20th day of March, 2023.

Mark S. Mangano

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 20th day of March, 2023.

Leigh Anne Henican



NON-COLLUSION AFFIDAVIT

ASH ST DORM PARKING LOT REPAVING

To: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

State of California)
County of Kern) ss.

Tate Nagle, being duly sworn, deposes and says:

That he or she is the Owner (position) of Nagle Earthworks (name of bidder), the party making the bid; that the bid is not made in the interest of, or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any price breakdown, or their contents, or divulged relative information or data, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Nagle Earthworks (Firm Name)

Tate Nagle (Printed Name - Authorized Agent)

[Signature] (Signature - Authorized Agent)

Subscribed and sworn to before me on March 21 st, 20 03.

[Signature] Notary Public

NOTARY SEAL

See Attached Notary Acknowledgment Certificate

Type text here

California Jurat Certificate

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Kern

s.s.

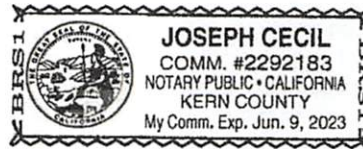
Subscribed and sworn to (or affirmed) before me on this 21st day of March,
Month

20 23, by Tate Nagle Name of Signer (1) and

_____, proved to me on the basis of
Name of Signer (2)

satisfactory evidence to be the person(s) who appeared before me.

Joseph Cecil
Signature of Notary Public



For other required information (Notary Name, Commission No. etc.)

Seal

OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this jurat to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The certificate is attached to a document titled/for the purpose of

containing _____ pages, and dated _____

Additional Information

Method of Affiant Identification

Proved to me on the basis of satisfactory evidence:
 form(s) of identification credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

Notary contact: _____

Other

Affiant(s) Thumbprint(s) Describe: _____

TC – ASH ST DORM PARKING LOT REPAVING

**PUBLIC WORKS CONTRACTOR REGISTRATION LAW (SB-854) AND
PREVAILING WAGE COMPLIANCE CERTIFICATION:**

ASH ST DORM PARKING LOT REPAVING

To: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

In submitting this proposal, I hereby certify that I will conform to the State of California Public Works Contract Requirements regarding wages; benefits; on-site audits with 48-hour notice; payroll records; registration with the DIR per SB-854 guidelines and, apprentice and trainee employment requirements. I will submit CPR's online electronically as prescribed by the Labor Commissioner.

Nagle Earthworks

Contractor

(type or print)



Contractor's signature

03/23/2023

Dated

TC – ASH ST DORM PARKING LOT REPAVING

**CONTRACTOR'S CERTIFICATE
REGARDING WORKER'S COMPENSATION**

ASH ST DORM PARKING LOT REPAVING

To: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

Labor Code Section 3700 provides:

"Every employer except the State and all political subdivision or institutions thereof, shall secure the payment of compensation in one or more of the following ways:

- "(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- "(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees."

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with those provisions before commencing the performance of the work of this contract.

Dated: 03/23/2023

CONTRACTOR Nagle Earthworks

By:  _____

Title: Owner

(In accordance with Article 5 [commencing at Section 1860], Chapter 1, Part 7, Division 2 of the Labor Code, this certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

CERTIFICATE OF ATTENDANCE AT MANDATORY JOB WALK

On projects including a mandatory job walk, this form must be submitted with the bid or bidder will be declared "non-responsive"

PROJECT: Ash St Dorm Parking Lot Repaving

TO: WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, CA 93268

It is the Owner's intention to provide all contractors with equal access to information regarding this project. Further, the Owner has issued plans and specifications to bidders and has allowed bidders the opportunity to inspect the site with knowledgeable personnel at the job walk. Therefore it is understood that the Owner may declare the bid non-responsive for any of the following conditions:

1. If a bidder attends the entire mandatory job walk but fails to complete this form;
2. If a bidder fails to attend the entire mandatory job walk;
3. If a bidder fails to attend the entire mandatory job walk but certifies that he was in attendance.
[NOTE: This may also lead to a determination that the bidder is non-responsive.]

Please check one of the following:


I attended the entire mandatory job walk

-OR-

I did not attend the entire mandatory job walk. **Note: Non-Mandatory**

I hereby certify under penalty of the perjury laws of the State of California that the foregoing is true and correct.

Executed at Bakersfield, California, on March 23rd, 2023.

Firm Name Nagle Earthworks
By Tate Nagle
Signed 
Printed Name _____
Title Owner

Title Owner

END OF SECTION 004113



ADDENDUM

Ash Dorm Parking Lot Paving
Taft College
West Kern Community College District
430-0076

Date: March 20, 2023

To: All Bidders

Subject: Addendum #1

Total Addendum includes:

[5] 8.5x11

[3] 30x42

NOTICE TO CONTRACTORS FIGURING THIS WORK

You are hereby notified of the following changes in the Plans and Specifications, which shall take precedence over anything to the contrary therein.

Item # Description

1.1 Refer to Sheet A1.10:

1.1.1 Replace Sheet A1.10 with attached Sheet A1.10. See Δ01 for revisions.

1.2 Refer to Sheet A1.20:

1.2.1 Replace Sheet A1.20 with attached Sheet A1.20. See Δ01 for revisions.

1.3 Refer to Sheet A1.21:

1.3.1 Replace Sheet A1.21 with attached Sheet A1.20. See Δ01 for revisions.

1.4 Refer to Sheet A8.00:

1.4.1 Revise Detail 56 per attached Sheet AD01-01. See Δ01 for revisions.

1.4.2 Add Detail 35 per attached Sheet AD01-02.

1.4.3 Add Detail 24 per attached Sheet AD01-03.

1.4.4 Add Detail 14 per attached Sheet AD01-04.

End of addendum

A1.10

PARTIAL DEMOLITION SITE PLAN

THIS DRAWING IS THE PROPERTY OF ARCHITECTS DP. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. ANY REUSE OR MODIFICATION OF THIS DRAWING WITHOUT THE WRITTEN CONSENT OF ARCHITECTS DP IS STRICTLY PROHIBITED. THE USER ASSUMES ALL LIABILITY FOR THE ACCURACY AND COMPLETENESS OF THE INFORMATION PROVIDED HEREON. THE USER SHALL INDEMNIFY AND HOLD ARCHITECTS DP HARMLESS FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING OUT OF OR FROM THE USE OF THIS DRAWING.

NO.	DATE	REVISIONS

PROJECT INFO
 CLIENT:
 ADDRESS:
 CITY:
 STATE:
 ZIP:
 DATE:
 DRAWN BY:
 CHECKED BY:
 SCALE:
 SHEET NO.
 OF
 SHEETS

CONSULTANT
 ARCHITECT C. L. BARR
 ARCHITECTS DP
 1000 10TH AVENUE, SUITE 200
 DENVER, CO 80202
 TEL: 303.733.8800
 FAX: 303.733.8801
 WWW.ARCHITECTSDP.COM

ARCHITECT
 T. J. COLLINS
 T. J. COLLINS ARCHITECTS
 1000 10TH AVENUE, SUITE 200
 DENVER, CO 80202
 TEL: 303.733.8800
 FAX: 303.733.8801
 WWW.ARCHITECTSDP.COM

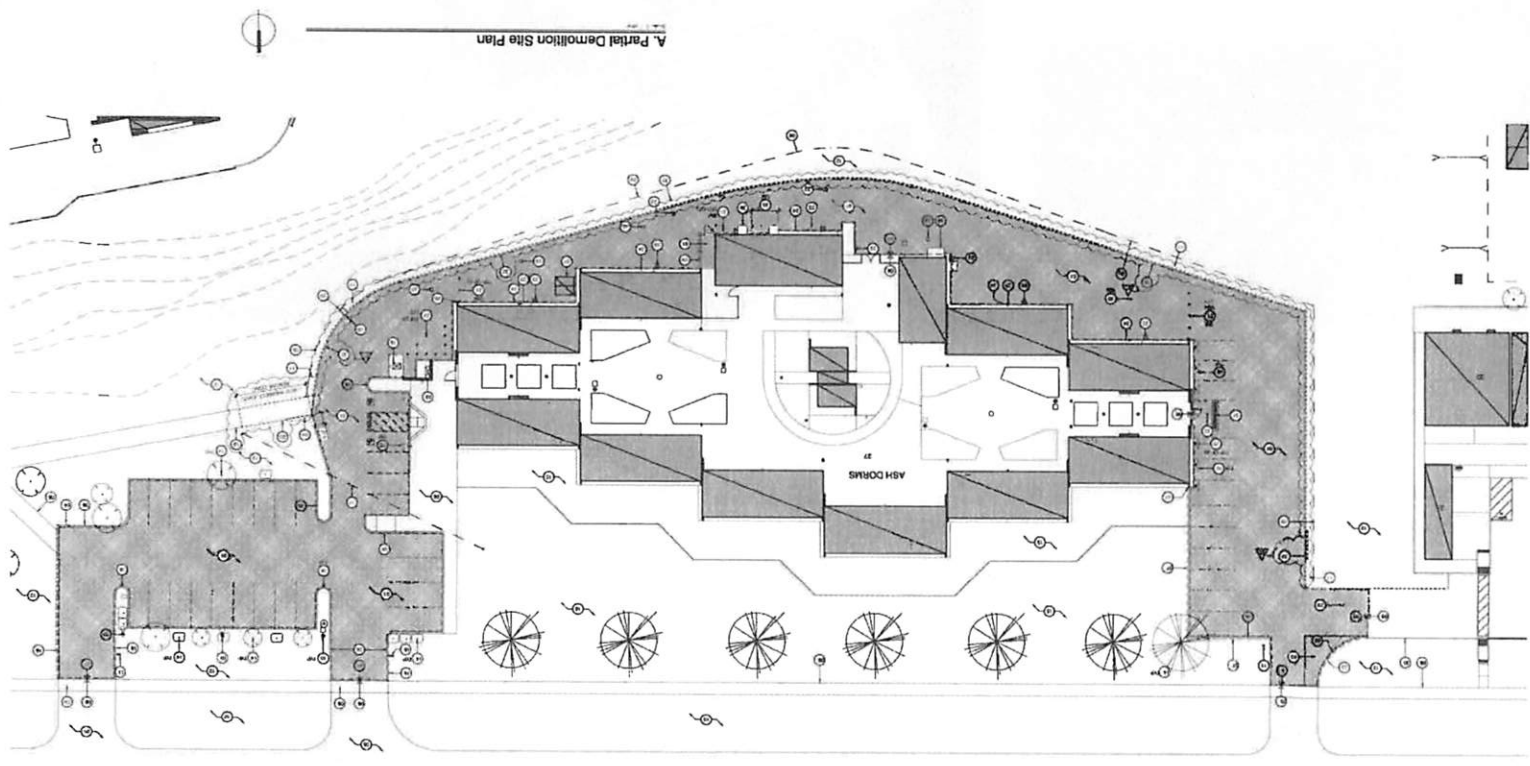
LOT REPAIRING
 ASH DOWN PARKING

ARCHITECTS DP
 1000 10TH AVENUE, SUITE 200
 DENVER, CO 80202
 TEL: 303.733.8800
 FAX: 303.733.8801
 WWW.ARCHITECTSDP.COM

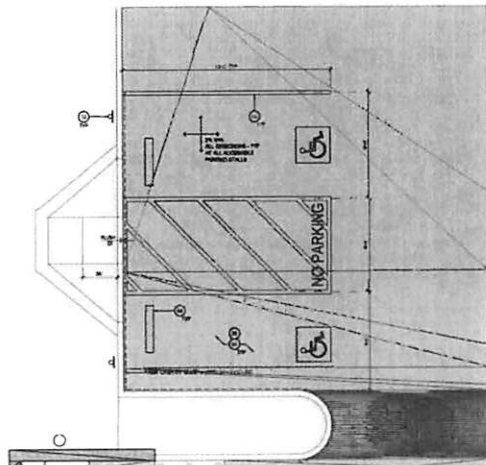
ARCHITECTS DP
 1000 10TH AVENUE, SUITE 200
 DENVER, CO 80202
 TEL: 303.733.8800
 FAX: 303.733.8801
 WWW.ARCHITECTSDP.COM

ARCHITECTS DP
 1000 10TH AVENUE, SUITE 200
 DENVER, CO 80202
 TEL: 303.733.8800
 FAX: 303.733.8801
 WWW.ARCHITECTSDP.COM

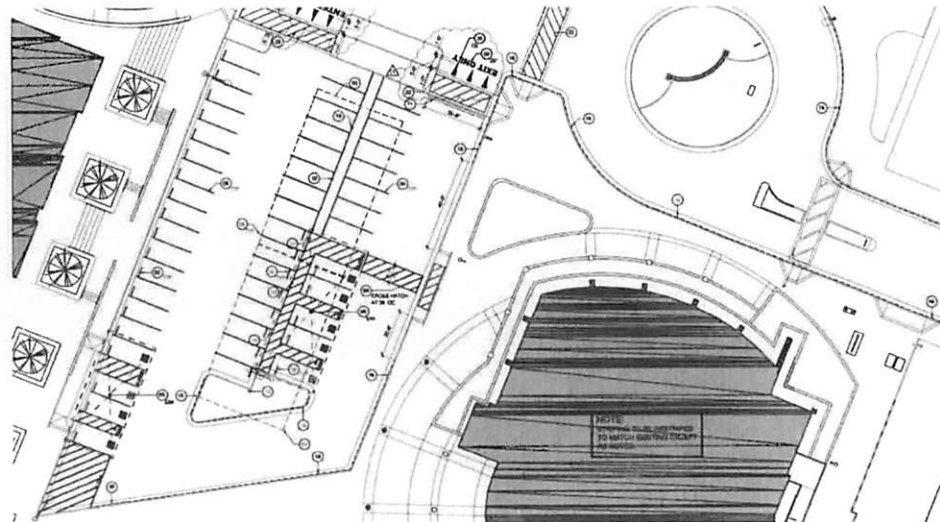
- GENERAL DEMO SITE PLAN NOTES**
1. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 2. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 3. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 4. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 5. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 6. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 7. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 8. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 9. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 10. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 11. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 12. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 13. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 14. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 15. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 16. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 17. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 18. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 19. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 20. THE DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
- DEMO SITE PLAN REVISIONS**
1. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 2. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 3. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 4. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 5. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 6. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 7. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 8. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 9. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 10. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 11. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 12. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 13. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 14. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 15. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 16. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 17. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 18. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 19. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).
 20. DEMO SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF DENVER DEMOLITION ORDINANCE AND THE ILLINOIS DEPARTMENT OF ENVIRONMENTAL TOXIC SUBSTANCE CONTROL ACT (IDOTSCA).



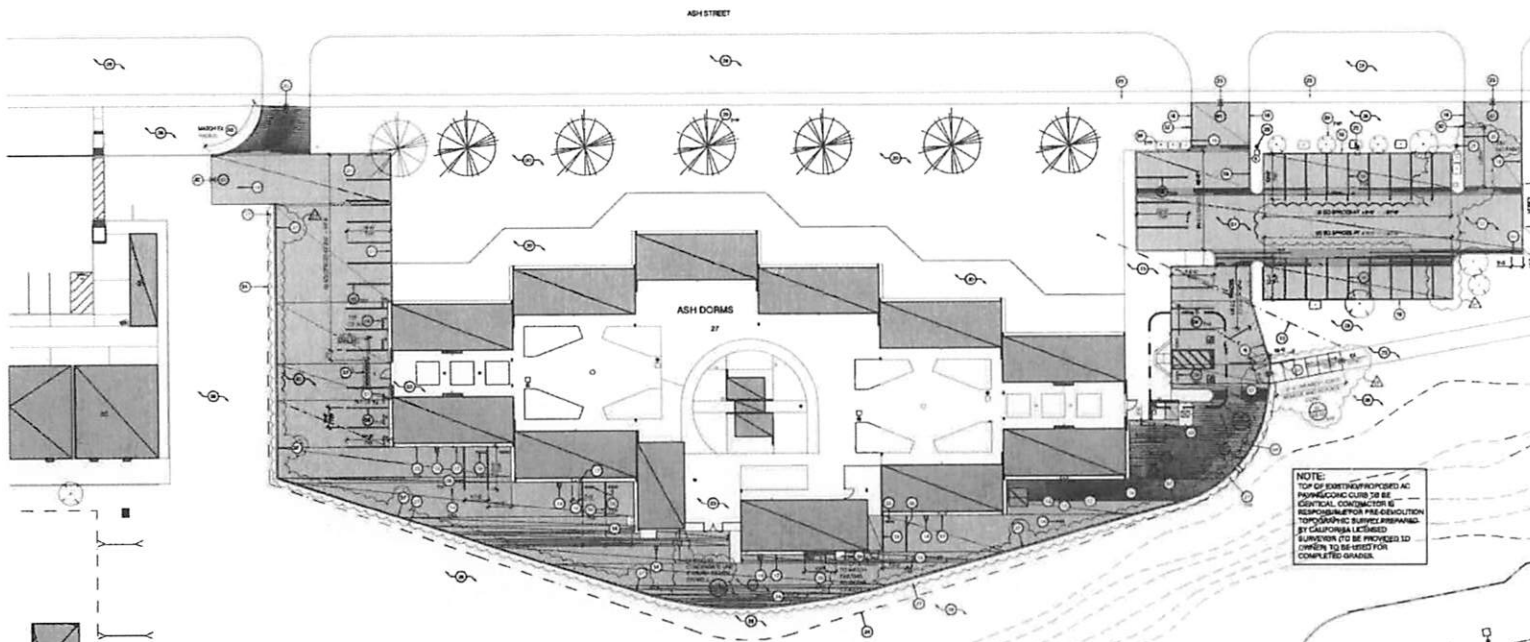
A. Partial Demolition Site Plan



B. Partial Site Plan - Accessible Paking (Existing)



C. Partial Site Plan - LRC Parking



A. Partial Site Plan

NOTE:
TOP OF EXISTING WORKED AS
FORMED CONCRETE TO BE
CONCRETE CONCRETE TO BE
REPLACED FOR THE REASON
TOP CONCRETE SLABES REPAIRED
BY CALIFORNIA LICENSED
SURVEYOR TO BE PROVIDED TO
COMPLETE GRADING.

- SITE PLAN KEYNOTES**
- 1. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 2. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 3. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 4. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 5. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 6. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 7. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 8. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 9. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 10. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 11. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 12. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 13. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 14. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 15. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 16. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 17. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 18. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 19. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 20. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 21. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 22. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 23. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 24. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 25. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 26. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 27. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 28. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 29. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 30. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 31. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 32. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 33. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 34. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 35. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 36. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 37. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 38. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 39. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 40. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 41. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 42. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 43. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 44. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 45. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 46. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 47. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 48. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 49. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 50. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 51. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 52. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 53. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 54. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 55. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 56. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 57. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 58. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 59. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 60. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 61. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 62. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 63. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 64. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 65. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 66. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 67. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 68. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 69. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 70. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 71. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 72. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 73. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 74. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 75. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 76. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 77. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 78. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 79. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 80. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 81. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 82. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 83. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 84. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 85. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 86. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 87. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 88. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 89. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 90. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 91. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 92. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 93. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 94. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 95. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 96. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 97. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 98. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 99. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE
 - 100. EXISTING CONCRETE CURB, PARALLEL TO FACE OF FACE



1000 TOWER AVENUE, SUITE 200
 SAN FRANCISCO, CALIFORNIA 94108
 (415) 774-1000 FAX (415) 774-1001
 WWW.APARCHITECTS.COM

ASH DORM PARKING LOT REPAVING

TATI COLLINS
 28 CANTON COURT TATI, CA 94544
 WEST PACE CONSULTING GROUP

ARCHITECT



CONSULTANT

PROJECT INFO

Project No.	1000000
Date	06.20.17
Client	
Site No.	

REVISIONS

No.	Date	Description
1	06.20.17	ISSUED FOR PERMITS

THESE DRAWINGS AND NOTATIONS OF SERVICE ARE THE PROPERTY OF THE ARCHITECT AND SHALL BE KEPT IN THE ARCHITECT'S OFFICE. ANY REPRODUCTION OR TRANSMISSION OF THESE DRAWINGS WITHOUT THE WRITTEN PERMISSION OF THE ARCHITECT IS STRICTLY PROHIBITED. THE ARCHITECT SHALL BE RESPONSIBLE FOR ALL CONSTRUCTION AND CONTRACT ADMINISTRATION. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE DRAWINGS AND SHALL BE SUBMITTED BY THE ARCHITECT TO THE CLIENT.

PARTIAL SITE PLANS

A1.20



ASH DORM PARKING LOT REPAVING

TRACI COLLIER
ARCHITECT



CONSULTANT

PROJECT INFO
Project No. 020373
Date 02/2013

REVISIONS

No.	Date	Description
1	02/2013	ISSUED FOR PERMIT

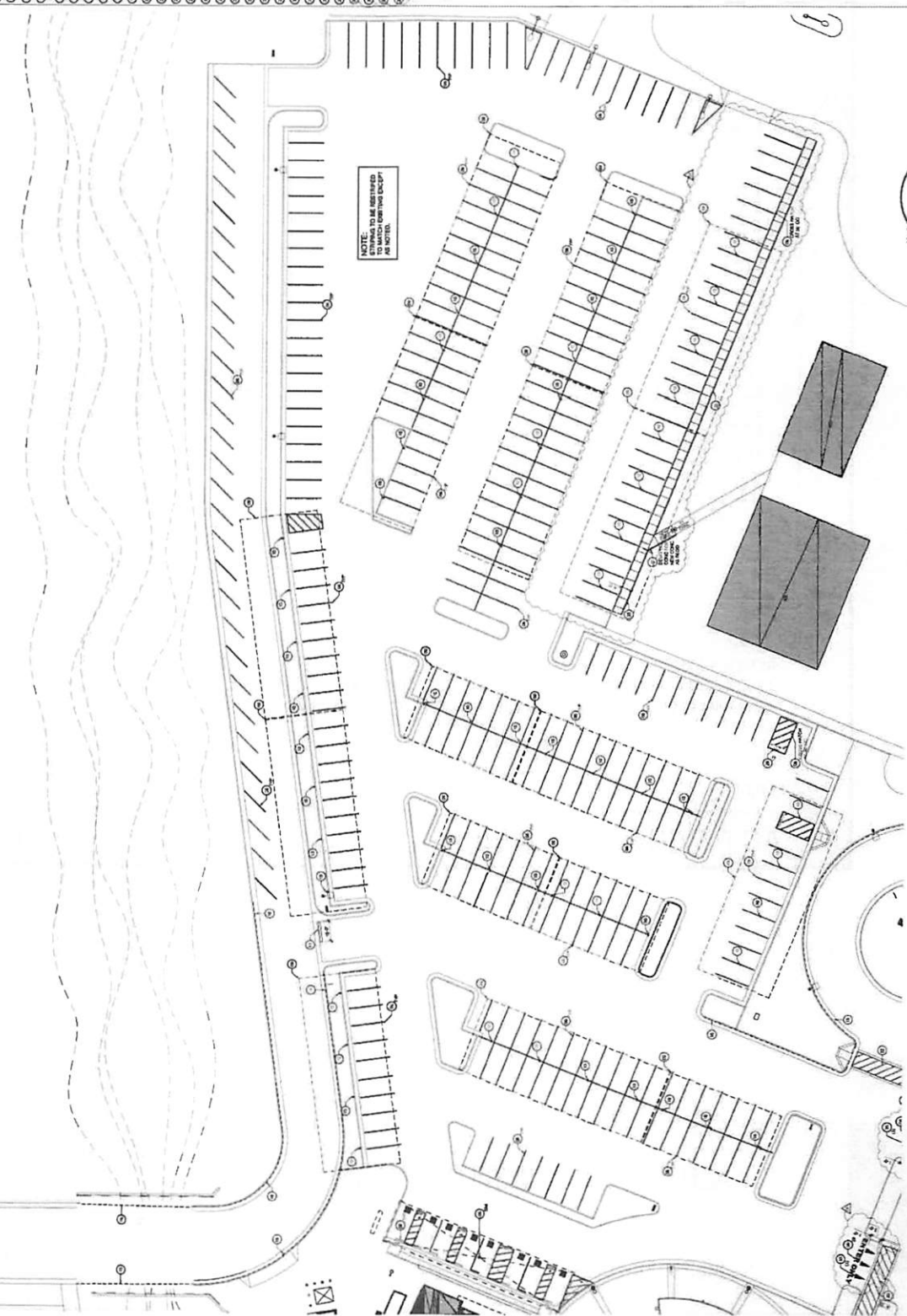
SCALE: AS SHOWN
DATE: 02/2013
DRAWN BY: TRACI COLLIER
CHECKED BY: TRACI COLLIER

PARTIAL SITE PLAN

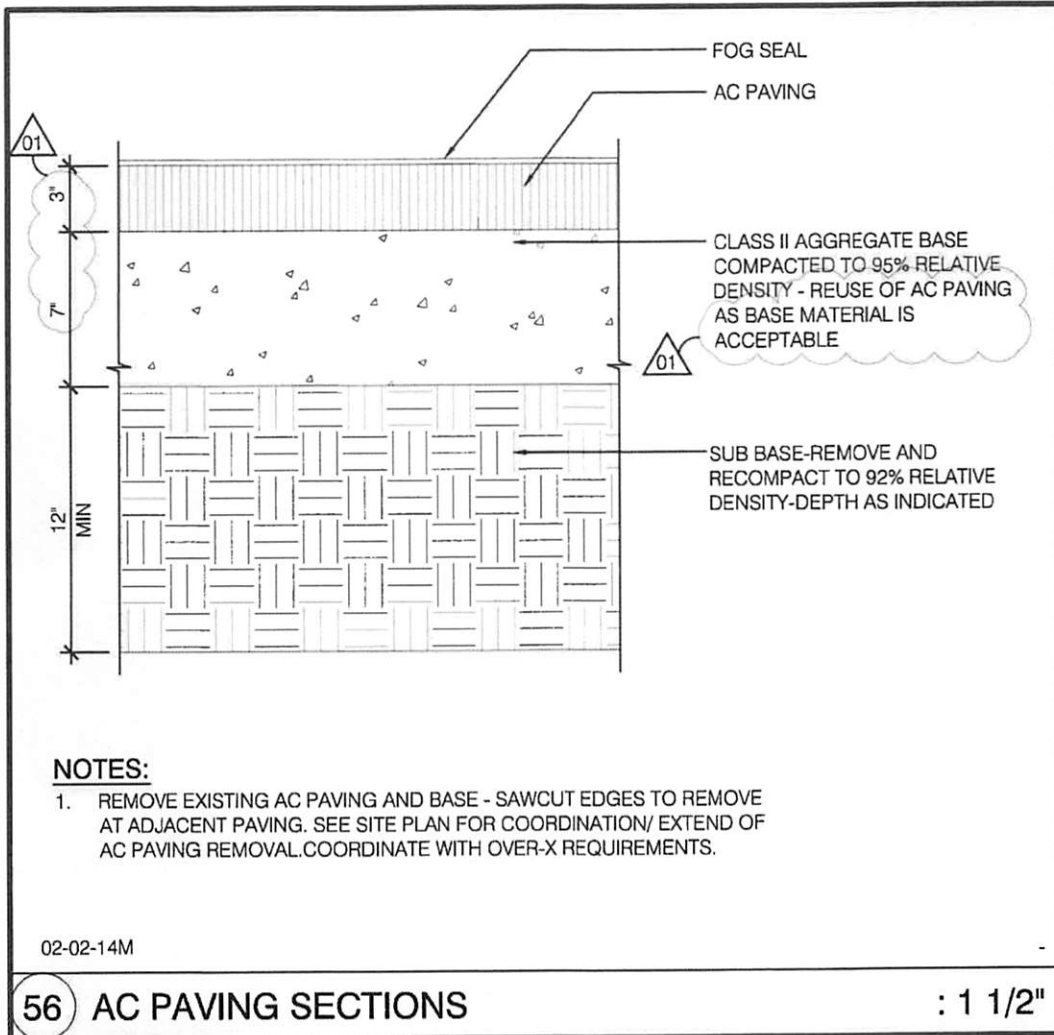
A1.21

- SITE PLAN NOTES**
- 1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 2. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 3. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 4. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 5. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 6. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 7. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 8. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 9. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 10. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 11. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 12. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 13. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 14. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 15. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 16. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 17. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 18. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 19. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 20. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 21. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 22. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 23. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 24. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 25. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 26. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 27. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 28. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 29. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 30. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 31. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 32. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 33. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 34. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 35. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 36. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 37. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 38. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 39. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 40. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 41. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 42. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 43. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 44. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 45. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 46. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 47. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 48. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 49. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 - 50. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.

NOTE: TO BE REPAVED TO MATCH EXISTING SURFACE AS NOTED.



D. Partial Site Plan



01 ADDENDUM 01
03.20.23

03.20.23 08:28



ASH DORM PARKING LOT PAVING

Taft College

29 Cougar Court, Taft, CA 93268
West Kern Community College District

PROJECT INFO

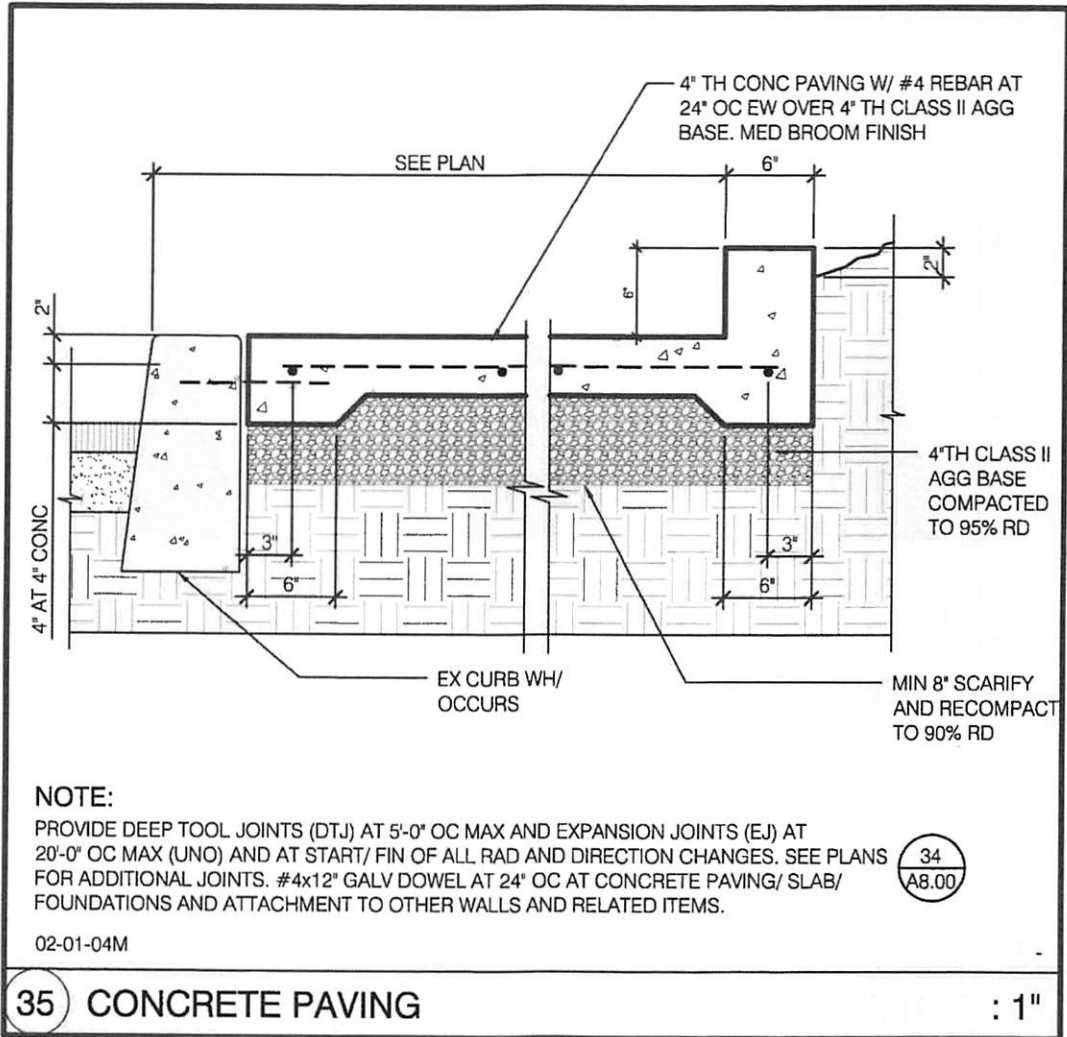
Project No	430-0076
Drawn By	sh
Checked By	jr
Date	03.20.23

NOTES

No	Date	Item
A8.00	03.20.23	ADDENDUM 01

DETAIL

AD01-01



ADDENDUM 01
03.20.23

03.20.23 08:28



ASH DORM PARKING LOT PAVING

Taft College

29 Cougar Court, Taft, CA, 93268
 West Kern Community College District

PROJECT INFO

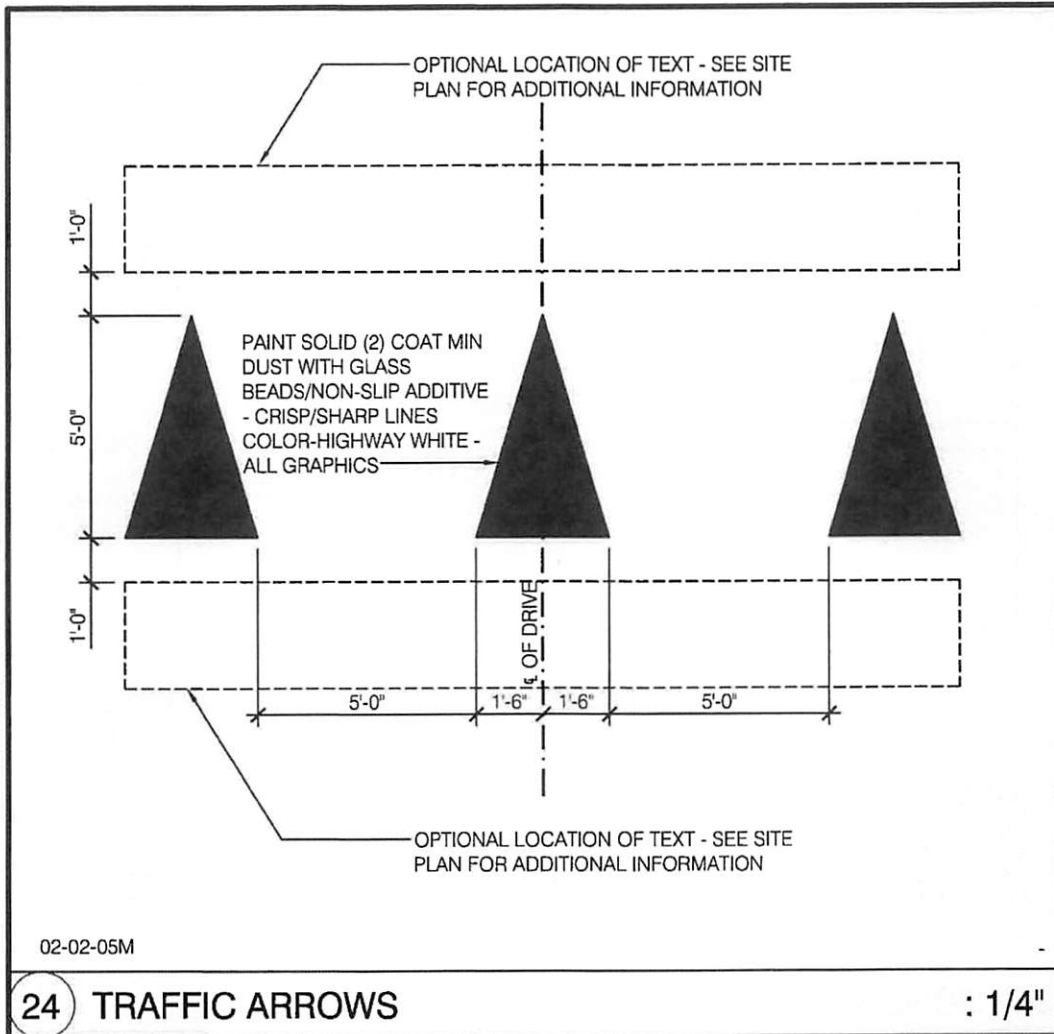
Project No	430-0078
Drawn By	sh
Checked By	jr
Date	03.20.23

NOTES

No	Date	Item
A8.00	03.20.23	ADDENDUM 01

DETAIL

AD01-02



01 ADDENDUM 01
03.20.23

03.20.23 08:29



ASH DORM PARKING LOT PAVING

Taft College

29 Cougar Court, Taft, CA 93268
West Kern Community College District

PROJECT INFO

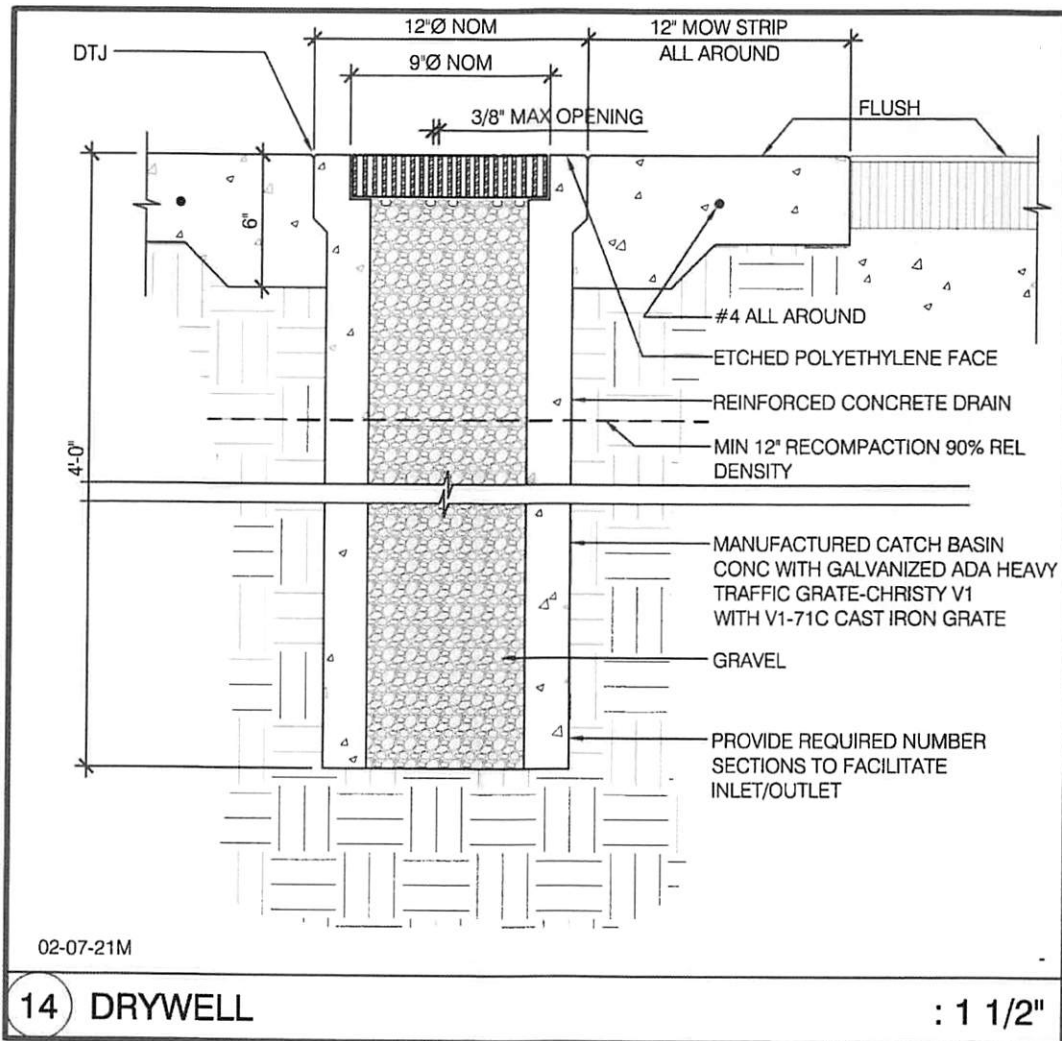
Project No	430-0076
Drawn By	sh
Checked By	JV
Date	03.20.23

NOTES

No	Date	Item
A8.00	03.20.23	ADDENDUM 01

DETAIL

AD01-03



01 ADDENDUM 01
03.20.23

03.20.23 08:29



ASH DORM PARKING LOT PAVING

Taft College

29 Cougar Court Taft, CA 93268
West Kern Community College District

PROJECT INFO

Project No	430-0076
Drawn By	sh
Checked By	iv
Date	03.20.23

NOTES

No	Date	Item
A8.00	03.20.23	ADDENDUM 01

DETAIL

AD01-04

EARTHWORKS
GRADING & PAVING
Lic #861047

831 Espee Street
Bakersfield CA 93301
Tel : 661.205.3205
Fax : 661.449.3050
Email : admin@nagleearthworks.com



RECEIVED

MAR 23 2023

AP ARCHITECTS

@ 1:57 P.M.

Contractor Name: **Nagle Earthworks**
Address: 831 Espee Street, Bakersfield, CA 93301

Hand Deliver to: AP Architects
3434 Truxtun Avenue, Suite 240
Bakersfield, CA 93301

Sealed Bid For: **Ash St Dorm Parking Lot Repaving – Taft College**

Bid Due Date: 03/23/2023
Opening Time: 2:00 PM
Addenda's Enclosed: 1

Date: March 30, 2023

Submitted by: Xiaohong Li, VP Information and Institutional Effectiveness

Area Administrator: Brock McMurray, Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item: Classroom Audiovisual Project Phase II: Request for Approval of Change Order Nos. 1 and 2, and Contract Extension

Background: This is a project awarded to Serban Sound & Communication for equipment installation, configuration, programming, and support for modernized audiovisual solutions in various classrooms within the District to meet District needs arising from the COVID-19 pandemic.

Completion of this project has been delayed due to ongoing pandemic-related supply chain logistical disruptions. Serban has proposed a new completion date of June 2023 now that the requisite supplies and equipment have been received. It is my recommendation that the Board of Trustees approve the new proposed schedule with completion in June of 2023.

Additionally, the District has further evaluated the audiovisual needs of the campus and recommends approval of Change Order Nos. 1 and 2 to use equipment that would have been installed in the gym and welding/ITEC classrooms in classrooms S2 and S3, as well as order additional equipment to finish out S2 and S3.

Terms (if applicable): Completion in June 2023.

Expense (if applicable): The original approved contract price is \$914,669.41. Change Order No. 1 is \$15,916.16 additional cost. Change Order No. 2 is \$5,423.01. Total additional costs would be \$21,339.17. The new total contract price if approved would be \$936,008.58.

Fiscal Impact Including Source of Funds (if applicable):

This project is funded by COVID relief funds.

Approved: 
Brock McMurray, Superintendent/President



March 14, 2023

Taft College
29 Cougar, CT
Bakersfield, CA 93301

Re: RFP NO. WKCCD 2122-109

Since the onset of the pandemic nearly two years ago, we have all seen major changes in the way business is conducted. Serban like most companies has felt the pinch of global supply chain disruptions resulting in extreme shortages and delays in getting material. Some of the AV component manufacturers associated with this project are forecasting lead times well into the fall/early winter of 2022, some won't commit and can't provide estimated shipping times given the uncertainty of electronic chip sets and extreme manufacturing back logs. As a result of this unfortunate situation, we propose a new construction schedule to allow for these material shortcomings.

We propose completing a substantial portion of this project during the college winter break/faculty Inservice 12/19-1/13. However, since material shortage conditions change daily, we would recommend extending the completion of the project through March of 2023 to allow for any potential extended lead times. Tim Green with Serban had a conversation with Mark Gibson of the Taft College IT department on 2/3/2022, and the department is aware of the supply chain and material shortage issues, as they are experiencing extremely long lead times getting IT related equipment. If the college can be flexible and can rotate classrooms to allow for construction activities, we could potentially start early December 2022 while school is still in session. The situation would apply following winter break/faculty in service. We will communicate any changes to the college if anything changes.

As part of the extension Serban will provide monthly updates to Taft College with information regarding material delays as they become available to us. We will also notify Taft College and coordinate any earlier installation dates if products are received earlier than anticipated.

Thank you for your support and understanding.

New proposed Schedule, contingent on Serban receiving all the AV material Fall of 2022

Start December 2022
Complete June 2023
Specific dates TBD

Sincerely,

Jerry Page
Serban Sound & Communications
Voice : 661.371-3300 ext136 Fax: 661.371- 2626 jerry@serban.com

10010 Rosedale Hwy #A, Bakersfield, California 93312
(661) 371-3300 Fax: (661) 371-2626 California Contractors lic#401115

10010 Rosedale Hwy #A, Bakersfield, California 93312
(661) 371-3300 Fax: (661) 371-2626 California Contractors lic#401115



CHANGE ORDER PROPOSAL

Project: Taft College Audio Visual Project- WKCCD-2021 Phase II

Date: Friday, March 17, 2023

CHANGE ORDER REQUEST SCOPE DETAILS

CHANGE ORDER #1

DESCRIPTION

1. Room S3: Serban will use the AV equipment from the Gym classroom in RFP-WKCCD 2122-109 and install AV equipment in classroom S3.

The core system includes the necessary AV equipment for audio and video switching. The RFP quote included (1) 65" display that will stay located in the GYM classroom for local connection now.

Additional Equipment Needed:

S3 will require the following equipment to complete the room as intended. This extra equipment will be supplied and installed at an additional cost and is an option.

Major equipment list of items needed:

- (2) 55" displays
 - (2) 55" articulating display mounts with backing boards
 - (1) Projector screen
 - (1) Laser projector
 - (1) Projector ceiling mount kit
 - (3) HDBaseT transmitters and receivers
- Any electrical needed for project.



Additional cost: \$15,916.16.

Signature _____

Date: _____

Purchase Order Number _____

Standard Exclusions:

- A. Patching or Painting
- B. Professional Engineering Stamps or Signatures
- C. Drawings, Permits, Fees
- D. Bid/Performance/Payment Bonds
- E. DVBE and Good Faith Effort
- F. Material

Questions pertaining to this scope of work please contact:

Sincerely,
Jerry Page
Serban Sound & Communications
Voice : 661.371-3300 ext136 Fax: 661.371- 2626
Email: jerry@serban.com



CHANGE ORDER PROPOSAL

Project: Taft College Audio Visual Project- WKCCD-2021 Phase II
Date: Friday, March 17, 2023

CHANGE ORDER REQUEST SCOPE DETAILS

CHANGE ORDER #2

DESCRIPTION

1. Room S2: Serban will use the AV equipment from the Welding/ITEC classroom in RFP- WKCCD 2122-109 and install AV equipment in classroom S2.

The core system includes the necessary AV equipment for audio and video switching and (1) 55" display and projector and screen.

Additional Equipment Needed:

S2 will require the following equipment to complete the room as intended. This extra equipment will be supplied and installed at an additional cost.

Major equipment list of items needed:

- (1) 55" display
 - (1) 55" articulating display mounts with backing boards
 - (1) HDBaseT transmitters and receivers
- Any electrical needed for project.



Additional cost: \$5,423.01.

Signature _____

Date: _____

Purchase Order Number _____

Standard Exclusions:

- A. Patching or Painting
- B. Professional Engineering Stamps or Signatures
- C. Drawings, Permits, Fees
- D. Bid/Performance/Payment Bonds
- E. DVBE and Good Faith Effort
- F. Material

Questions pertaining to this scope of work please contact:

Sincerely,
Jerry Page
Serban Sound & Communications
Voice : 661.371-3300 ext136 Fax: 661.371- 2626
Email: jerry@serban.com

Date: February 15, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item:

Second Presentation and Request for Approval: Proposed addition of Coaching Stipends to the 2022-23 Faculty Salary Schedules, Appendix B-4.

Background:

As part of the continuing dialogue through the Taft College Faculty Association Collective Bargaining Committee, the parties reviewed the coaching stipend application process. Language has been updated to clarify and ensure consistent application. The updated Coaching Stipends language is attached as Appendix B-4 for inclusion into the collective bargaining agreement.

Terms (if applicable):

An implementation date of March 1, 2023.

Expense (if applicable):

See below.

Fiscal Impact Including Source of Funds (if applicable):

Approved: _____



Brock McMurray, Superintendent/President

Tentative Agreement Between

Taft College Faculty Association (TCFA/CTA/NEA)

And

West Kern Community College District

FACULTY COACHING STIPENDS

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 an addition to the Faculty Salary Schedules, Appendix B-4.

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

1. The above recitals are true and correct.
2. Head Coaching Stipends are paid in addition to the annual salary of the primary position, if applicable. All head coaches will receive the stipend, regardless of status as a faculty member, adjunct, administrator or temporary professional expert. Faculty or Adjuncts teaching an Intercollegiate course will be paid for the units at the applicable rate per the Faculty Salary Schedule. This payment is in addition to, not in lieu of the coaching stipend.

The complete language for Appendix B-4 is attached as Exhibit 1 and will be added to the TCFA Collective Bargaining Agreement.

3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District's Governing Board.

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

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

Dated: April __, 2023

Dated: April __, 2023

Board Approval:

First Presentation: March 8, 2023

Second Presentation/Approval: April 12, 2023

Exhibit 1

Exhibit 1

Appendix B-4 Coaching Stipends

Head Coaching Stipends - Will be paid during ¹Traditional Segment/In-Season in five (5) equal monthly installments.

Stipend	Years Exp	Semester Pay	Monthly
Level 1	<1	\$11,857.50	\$2,371.50
Level 2	1-4	\$12,421.90	\$2,484.38
Level 3	>4	\$13,933.20	\$2,786.64
Recruiting Stipend: Paid During Off Season in five (5) equal monthly installments.		\$3,356.91	\$671.38

Head Coaching Stipends are paid in addition to the annual salary of the primary position, if applicable. All head coaches will receive the stipend, regardless of status as a full-time or adjunct faculty member, administrator or temporary professional expert. Full-time or adjunct faculty members teaching an Intercollegiate course will be paid for the units at the applicable rate per the Faculty Salary Schedule. This payment is in addition to, not in lieu of the coaching stipend.

Assistant Coaches

Assistant Coaching Stipends - Will be paid during ¹Traditional Segment/In-Season in five (5) equal monthly installments.

Full Stipend: Contracted to support full season games and practice.

Half Stipend: Contracted to support a less than 80% of full season games and practice, or contracted to support a segment of the sport, i.e. Batting Coach.

Assistant Coaches Assigned to ²Non-Traditional Segments: Assistant Coaches performing coaching duties during the non-traditional segment shall be compensated at 50% of their monthly traditional segment stipend for all months during the NTS that they served in this capacity.

Assignment of Assistant Coaching Stipends: One (1) Assistant Coach stipend will be assigned per every 10 athletes, based on the roster count from the end of the prior season, as follows:

0-10 Athletes	1 Full Stipend
11-20 Athletes	2 Full Stipends
21-30 Athletes	3 Full Stipends

Additional Assistant Coach stipends may be assigned as per the above formula, based on actual roster count at start of season.

Stipend	Years Exp	Semester Pay	Monthly
Level 1	<1	\$4,811.80	\$962.36
Level 2	1-4	\$5,094.85	\$1,018.97
Level 3	>4	\$5,660.94	\$1,132.19

Assistant Coaching Stipends are paid in addition to annual salary of primary position, if applicable.

Assistant Coaching roles are temporary, professional services contracts and are contracted per season.

¹**Traditional Segment/In-Season:** This (practice and competition) segment begins with the sport specific first permissible practice opportunity as identified in CCCAA Constitution Bylaw 3.11 and coincides with the conclusion of the CCCAA state championship(s).

²**Non-Traditional Segment/Off-Season:** This (practice and scrimmage) segment is identified within a specified time frame for those sports approved by the CCCAA Board and as designated in Bylaw 3.17.1.

SPORTS SEASON CHART – FALL

CCCAA Constitution & Bylaws - 2022-23

Golf W Practice/scrimmage may begin: Game/meet/match may begin: Conference competition ends: Postconference competition ends:	Max: 19 Contests + 1 Alumni Match[^] August 15 (See Bylaw 3.5.2) August 27 or the 4th Friday in August, whichever comes first 4 Wednesdays prior to Thanksgiving 2 Wednesdays prior to Thanksgiving
Soccer M/W Practice/scrimmage may begin: Game/meet/match may begin: Conference competition ends: Postconference competition ends:	Max: 22 Games + 1 Alumni Game[^] (Tournament of any kind count game for game) August 15 (See Bylaw 3.5.2) August 27 or the 4th Friday in August, whichever comes first 2 Saturdays prior to Thanksgiving 2 Sundays after Thanksgiving (<i>Adopted 4/4/08 effective 7/1/08</i>)
Volleyball W** Practice/scrimmage may begin: Game/meet/match may begin: Conference competition ends: Postconference competition ends:	Max: 24 Dates + 1 Alumni Match[^] (<i>Adopted 3/30/17 effective 7/1/17</i>) (<i>A 3/28/19 e 7/1/19</i>) August 15 (See Bylaw 3.5.2) August 27 or the 4th Friday in August, whichever comes first Thursday (1 week) prior to Thanksgiving (<i>Adopted 4/3/09 effective 7/1/09</i>) 2 Sundays after Thanksgiving
Basketball W Practice/scrimmage may begin: Game/meet/match may begin: Conference competition ends: Postconference competition ends:	Max: 28 Contests + 2 Scrimmage Dates + 1 Alumni Game[^] (<i>A 10/27/20 e 11/6/20</i>) October 1 (See Bylaw 3.5.2) (<i>Adopted 4/1/10 effective 7/1/10</i>) November 1 or 5th Thursday in October, whichever comes first Friday (3 weeks prior to end of PC) (<i>A 3/28/19 e 7/1/19</i>) Sunday after the 2nd Thursday in March

SPORTS SEASON CHART – SPRING

CCCAA Constitution & Bylaws - 2022-23

Baseball Practice/scrimmage may begin: Game/meet/match may begin: Conference competition ends: Postconference competition ends:	Max: 40 Games + 2 Scrimmages + 1 Alumni Game[^] <i>(Adopted 3/28/19 effective 7/1/19)</i> January 15 (See Bylaw 3.5.2) January 27 or the 4th Friday in January, whichever comes first 5 Saturdays prior to Memorial Day Memorial Day
Golf M Practice/scrimmage may begin: Game/meet/match may begin: Conference competition ends: Postconference competition ends:	Max: 19 Contests + 1 Alumni Match[^] January 15 (See Bylaw 3.5.2) January 27 or the 4th Friday in January, whichever comes first 4 Tuesdays prior to Memorial Day 2 Tuesdays prior to Memorial Day
Softball Practice/scrimmage may begin: Game/meet/match may begin: Conference competition ends: Postconference competition ends:	Max: 40 Games + 2 Scrimmages + 1 Alumni Game[^] <i>(Adopted 3/28/19 effective 7/1/19)</i> January 15 (See Bylaw 3.5.2) January 27 or the 4th Friday in January, whichever comes first 5 Thursdays prior to Memorial Day 3rd full weekend in May <i>(Adopted 10/13/06 effective 1/1/07)</i>

NONTRADITIONAL SPORT SEASON DATES CHART

CCCAA Constitution & Bylaws - 2022-23

Sport	Start Date	End Date	Number of Scrimmages/ Events/Dates
Baseball	Tuesday following Labor Day	Saturday before Thanksgiving	10 Dates
Basketball, Women	September 1	September 30	2-Scrimmage maximum per day, per team for a total of <u>2</u> dates
Golf, Women	February 1 (Spring) June 1 (Summer)	April 30 (Spring) July 31 (Summer)	1 Event 1 Event
Soccer	March 1	May 31	4 Dates
Softball	Tuesday following Labor Day	Saturday before Thanksgiving	10 Dates
Volleyball, Women	February 1	April 30	3 Dates

Date: February 2, 2023

Submitted by: Brock McMurray, Interim Superintendent/President

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item:

Second Reading and Request for Approval – Board Policy Revision

Background:

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

BP #5500 Student Conduct
BP #7260 Classified Administrators

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

BP 5500 Standards of Student Conduct

Reference:

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

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

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

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

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

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

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

17. Defeating any campus security measure, including tampering with locks, propping open locked doors or gates, or preventing a locked door or gate from securely closing.
- ~~1718.~~ Lewd, indecent or obscene conduct on District-owned or controlled property, or at District-sponsored or supervised functions.
- ~~1819.~~ Engaging in expression which is obscene, libelous, or slanderous; or which so incites students as to create a clear and present danger of the commission of unlawful acts on District premises, or the violation of lawful District administrative procedures, or the substantial disruption of the orderly operation of the District.
- ~~1920.~~ Persistent, serious misconduct where other means of correction have failed to bring about proper conduct.
- ~~210.~~ Unauthorized preparation, giving, selling, transfer, distribution, or publication, for any commercial purpose, of any contemporaneous recording of an academic presentation in a classroom or equivalent site of instruction, including but not limited to handwritten or typewritten class notes, except as permitted by any District policy or administrative procedure.
- ~~221.~~ Violations of District regulations or procedures concerning the use of District technology resources, District regulations concerning student organizations, and/or the use of District facilities.
- ~~232.~~ Failure to comply with directions of District officials acting in the performance of their duties, or failure to identify oneself for just cause when requested to do so by District officials acting in the performance of their duties.

See Administrative Procedures AP 5500

BP 7260 Classified Administrators

Reference:

Education Code Section 72411

Government Code Section 3540.1(g) and (m)

Classified administrators are administrators who are not employed as educational administrators.

Classified administrators are those classified administrators, regardless of job description, having authority to hire, transfer, suspend, recall, promote, discharge, assign, reward, or discipline other employees, or having the responsibility to assign work to and direct them, adjust their grievances, or effectively recommend such action.

Classified administrators are those classified administrators, regardless of job description, having significant responsibilities for formulating District policies or administering District programs other than the educational programs of the District.

Classified administrators may be employed in the same manner as the other members of the classified service. If a classified administrator is employed as a regular member of the classified service, employment shall be consistent with other provisions of these policies regarding employment of classified employees.

The probationary period for classified administrators shall be ~~one year~~ 6 months. Time spent on leave of absence ~~without pay~~ will not apply toward completions of the probationary period. A probationary employee may be demoted, suspended, or dismissed without cause at any time during the probationary period and such action shall not entitle the employee to a hearing before the Board of Trustees.

An employee who serves the required probationary period in a satisfactory manner shall be classified as a regular employee and shall be subject to discipline only for cause.

Date: March 3, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: April 12, 2023

Title of Board Item:
First Reading – Board Policy Review

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

BP #7130 Compensation

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

BP 7130 Compensation

Reference:

***Education Code Sections 70902(b)(4), 72411, 87801, 88160;
Government Code Section 53200***

Salary schedules, compensation and benefits, including health and welfare benefits, for all classes of employees and each administrator employed pursuant to a contract under Education Code Section 72411 shall be established by the Board.

Prohibition of Incentive Compensation

[Note: Except as applicable to foreign students residing in foreign countries who are not eligible to receive federal student assistance] The District shall not provide any commission, bonus, or other incentive payment based, directly or indirectly, on the success in securing enrollments or financial aid, to any person or entity engaged in any student recruiting or admission activities or making decisions regarding the award of student financial assistance. Employees covered by this ban shall be referred to as “covered employees” for purposes of this policy.

BOARD AGENDA ITEM

Date: March 3, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: April 12, 2023

Title of Board Item:
First Reading – Board Policy Revision

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

BP #3410 Nondiscrimination

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

BP 3410 Nondiscrimination

References:

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

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

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

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

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

See Administrative Procedures 3410

Date: March 30, 2023

Submitted by: Sharyn Eveland, Academic Senate President

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item: Approval of CTE Disciplines Minimum Qualifications - Compilation of Experience for use in addition to the discipline list

Background: Minimum qualifications for faculty are defined in the 'disciplines list' (aka minimum qualifications handbook) (BP/AP 7211). The handbook defines minimum qualifications for Career Technical Education (CTE) faculty as: an associate degree and 6-years of experience in the employment field *or* a baccalaureate and 2-years of experience in the employment field. Qualifying experience is not defined in the minimum qualifications handbook.

To date, screening committees for hiring CTE faculty assess candidates' experiences subjectively and without knowing what types of experience prior committees certified as meeting the requirement. This has occasionally resulted in the same forms of experience 'meeting' the requirement one time and 'not meeting' another time. The Career Technical Education Committee was tasked with compiling examples of applicable professional experience for various CTE faculty disciplines/courses to help create a clear and transparent process for all CTE applicants.

The Academic Senate approved the "CTE Minimum Qualifications – Compilation of Experience" document for supplemental use with the disciplines list when examining minimum qualifications of applicants in the March 6, 2023.


The Academic Senate requests the Board approve use of the document for supplemental use with the disciplines list when examining minimum qualifications of applicants for CTE positions.

Terms (if applicable): Not applicable

Expense (if applicable): Not applicable

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

Approved: _____



Brock McMurray, Interim Superintendent/President

CTE Minimum Qualifications – Compilation of Experience

West Kern Community College District
2023

Senate Approval: 03/06/2023
Board Approval: XX/XX/XXXX

Contents

CTE Minimum Qualifications related to Professional Experience-Compilation	1
CTE Committee's overall interests and feedback:	3
Criteria used from the CCCC Minimum Qualifications Handbook:	3
Administration of Justice/Criminal Justice (ADMJ/CJA).....	4
Computer Information Systems (CIS)	5
Court Reporting (CTRP)	6
Rehabilitation Technician [Disability Studies (DS)]	7
Dental Technology [Dental Hygiene (DNTH)]	8
Parent Education - Noncredit (ECEP)	9
Emergency Medical Technician-EMT (HLED)	9
Energy (ENER)	10
Graphic Arts (ART).....	10
Occupational Safety and Health (OSH)	10
Welding (WELD)	11

CTE Committee's overall interests and feedback:

- Compile examples of applicable professional experience for various CTE faculty disciplines/courses to help create a clear and transparent process for all CTE applicants.
 - Consistently screen candidates into, not out of, hiring pool, as possible.
 - Evaluate paid, unpaid, volunteer, internship, and/or professional association experience.
 - Unpaid experience may be counted if it entailed responsibilities substantially similar to those of relevant paid positions in the field ([5 CCR § 53404](#)).
 - Professional experience must be directly related to the faculty member's teaching assignment ([5 CCR § 53410](#)).
 - Ensure centralization of focus on diversity, equity, and inclusion.
-

Criteria used from the CCCC Minimum Qualifications Handbook:

DISCIPLINES REQUIRING ANY DEGREE AND PROFESSIONAL EXPERIENCE

The minimum qualifications for disciplines on this list are any bachelor's degree or higher and two years of professional experience, or any associate degree and six years of professional experience. Professional experience is required when the applicant possesses a master's degree. The professional experience required must be directly related to the faculty member's teaching assignment.

NOTE: The professional experience listed in each discipline below is a non-exhaustive list of examples. From the Minimum Qualifications for Faculty and Administrators in California Community Colleges, 16th Edition:

DISCIPLINES REQUIRING ANY DEGREE AND PROFESSIONAL EXPERIENCE

This section of the handbook contains a list of the disciplines in which a master's degree is not generally available. The minimum qualifications for disciplines on this list are any bachelor's degree or higher and two years of professional experience, or any associate degree and six years of professional experience. **Professional experience is required when the applicant possesses a master's degree. The professional experience required must be directly related to the faculty member's teaching assignment.** Newly adopted title 5 §53413 regulations modified and expanded revisions to minimum qualifications for service as an apprenticeship instructor teaching community college credit apprenticeship courses that are part of an apprenticeship program approved by the Division of Apprenticeship Standards. **The list of areas included in the discipline is not exhaustive.** Only those areas are

included for which it might not be clear otherwise whether they were intended to be included. Reference California Code of Regulations, title 5 §53404 for definitions of Occupational and Professional Experience located in the Statutory Laws and Regulations section of this handbook. (p 57, 16th Edition)

Administration of Justice/Criminal Justice (ADMJ/CJA)

Experience working in any area of administration of justice that requires direct involvement with law enforcement, judiciary/judicial (including criminal prosecutorial and/or criminal defense experience; excluding non-criminal experience), incarceration, probation, parole, investigation, forensics (crime scene; evidence processing - *not* to include *chain-of-custody only* such as evidence clerk).

Examples of direct employment experience such as:

- Airport police
- Arson investigator (usually a Captain rank in local Fire agencies — they are sworn and have powers of arrest)
- Attorney/Lawyer *
- Bailiff (Court Officer; law enforcement officer)
- Correctional Officer *
- CSI Technician/Investigator (law enforcement officer)
- Custody Assistant/Jailer
- Deputy Sheriff
- F.B.I. Agent
- Federal law enforcement agent
- Forensic Specialist (Officer; not contracted specialist)
- Highway Patrol Officer *
- Parole Officer *
- Police Officer *
- Probation Officer: Adult or Juvenile *
- Reserve police officer or deputy with appropriate patrol hours logged (2080 hours = 1 year).

** indicates TC has hired using the criteria in the past*

Possible equivalents to direct experience [suggested → BA/BS or higher degree in ADMJ/CJA/Criminology because the areas below are *indirectly* associated with the discipline]:

- CSI Technician/Investigator (civilian)
- Court Administrator

- Court Clerk
 - Court Liaison Counselor
 - Corrections Counselor
 - Crime Scene Technician (for ADMJ 1506, not all ADMJ courses)
 - Dispatcher – Law enforcement agency (with BA/BS or higher degree in ADMJ)
 - District Attorney’s Investigator
 - Financial Investigator (such as forensic accounting)
 - Insurance Investigator (such as criminal fraud, arson)
 - Juvenile Justice Counselor
 - Paralegal (for certain courses)
 - Records Clerk (in administration of justice field)
 - Social Worker: Family or juvenile (for ADMJ 1509)
 - Witness Coordinator
 - Expert/Specialists (narrow focus within administration of justice subfields)
 - Arson Specialist (civilian)
 - Fingerprint Expert (civilian)
 - Tool Mark Specialist (civilian)
 - Ballistics Specialist (civilian)
 - Serology Specialist (civilian)
 - Fingerprint Specialist (civilian)
 - Other specialized work experience *closely related* to administration of justice
-

Computer Information Systems (CIS)

- Business Manager
 - Computer Information Manager
 - Computer Program Manager
 - Cyber Security Manager
 - Industrial Technology Supervisor
 - Logistical Technology Coordinator
 - Network System Administrator
 - Senior Business Analyst
 - Senior Computer Data Analyst
 - Security System Administrator
 - Technical Hardware Supervisor
-

Court Reporting (CTRP)

Professional experience that could qualify for a court reporting school instructor includes:

- Court Clerk
- Court Reporting Scopist
- Court Reporting Proofreader
- Legal Secretary
- Paralegal
- Medical Transcriptionist
- Prior work at a court reporting school
- Retired Certified Shorthand

Reporter Important notes:

1) Speed-building classes are **labs**. These classes have a "reader". There is no lecture involved and no instructor required.

2) Here is the requirement for readers taken from Title 16, Division 24 - Court Reporters Board of California:

(c) Any person hired as a reader by a school shall be trained by the school and shall demonstrate proficiency using a stopwatch, enunciating standard English, familiarity with common phrasing, and a propensity for maintaining consistency within the same speed level.

Here is the language from the Court Reporters Board of California concerning teaching an **academic** course:

§ 2414. Definitions. ([16 CCR § 2414](#))

(a) Any person teaching an academic course, that is a course other than machine shorthand or keyboarding, in a court reporting program, shall meet at least one of the following criteria:

- (1) Possess at a minimum a Bachelor of Arts or Bachelor of Science degree.
- (2) Possess at a minimum either an Associate degree in the subject being taught and two years of experience in a related field, or an Associate degree not in the subject being taught and four years of experience in a related field.
- (3) Possess a current license as a certified shorthand reporter or an RPR certificate from the National Court Reporters Association, and in addition, a minimum of two years of experience in a related field.
- (4) Possess a minimum of four years of experience teaching the subject being taught

or a minimum of four years of experience in a job substantially related to the subject being taught.

(b) Any person teaching a machine speed-building course, that is a course other than an academic course or keyboarding, shall meet one of the following criteria:

(1) Possess at a minimum a Bachelor of Arts or Bachelor of Science degree.

(2) Possess at a minimum either an Associate degree in the subject being taught or an Associate degree not in the subject being taught and two years of experience in a related field.

(3) Possess a current license as a certified shorthand reporter or an RPR certificate from the National Court Reporters Association.

(4) Completed all requirements of a California recognized court reporter training program through the 180 word per minute machine speed class and possesses two years of teaching experience.

(c) Any person hired as a reader by a school shall be trained by the school and shall demonstrate proficiency using a stopwatch, enunciating standard English, familiarity with common phrasing, and a propensity for maintaining consistency within the same speed level.

Rehabilitation Technician [Disability Studies (DS)]

*Professional Experience:

- Alternative Media Specialist
- Assistive Technologist
- Alternate Media Technician
- Direct Support Aide-TIL
- Direct Support Coordinator -TIL
- DSPS Counselor
- DS Instructor
- Staff, Group Home
- Taught Self Advocacy, TIL
- Rehabilitation Counseling
- Residential Faculty for individuals with emotional and developmental disabilities
- Sheltered workshops for individuals with developmental disabilities
- Worker's compensation working with all different types of disabilities from

physical (orthopedic, visual, hearing) to emotional

***Non-Profit Organization Experience:**

- National Down Syndrome Advocacy Coalition
- California Down Syndrome Advocacy Coalition
- Kern Down Syndrome Network
- Disability Voices United
- National Down Syndrome Society

***Activities associated with Non-Profit Organizations:**

- Participate in quarterly organizational calls on federal legislative advocacy.
- Lead meetings via online video conferencing.
- Coordinate efforts with and garner support from Assembly and State Senate members. Educate Assembly and State Senate members and staff about our needs and priorities.
- Communicate with diverse stakeholders to build successful coalitions.
- Organize events and support systems.
- Train parents in ways to enhance supports for their children with Down syndrome.
- Facilitation of organizational activities.
- Create budgets, plan programs, and organize conferences.
- Fundraising
- Independent Facilitator, Self Determination Program
- KRC Self Determination Program Local Advisory Committee
- Self Determination Program Trainer
- Self Determination Program Task Force for Director of DDS
- Developmental Services Task Force for the Department of Developmental Services (DDS)

***Certifications/Specialized Training:**

-
- Educational Technologies & Leadership
- Computer Networking Technology
- Assistive Technology Applications
- Graduate Certificate in Disability Studies

** indicates TC has hired using the criteria in the past*

Dental Technology [Dental Hygiene (DNTL)]

Per Commission on Dental Accreditation (CODA) www.coda.ada.org/standards
Dental

Full-time and part-time faculty of a dental hygiene program must possess a baccalaureate or higher degree. All part-time clinical and dental science laboratory faculty appointed prior to July 1, 2022 are exempt from the degree requirement.

All dental hygiene program faculty members must have:

- a) current knowledge of the specific subjects they are teaching.
- b) documented background in current educational methodology concepts consistent with teaching assignments.
- c) faculty who are dental hygienists or dentists must be graduates of programs accredited by the Commission on Dental Accreditation. A dentist who was appointed as a faculty prior to July 1, 2022 is exempt from the graduation requirement.
- d) evidence of faculty calibration for clinical evaluation

NOTE: - "If we get the BS degree completion program, we will require a master's degree, in any discipline, but will require continuing education in content applicable to the teaching assignment..."

Hope this helps...Vickie K."

Parent Education - Noncredit (ECEP)

- Professional experience in early childhood programs
- Professional experience in parenting education.

Emergency Medical Technician-EMT (HLED)

- Emergency Medical Technician
 - Emergency Management Director
 - Firefighter
 - Paramedic
 - Physician Assistant
 - Police Officer
 - Registered Nurse
-

Energy (ENER)

Energy has no clearly associated listing in the Minimum Qualifications Handbook. As stated in the Handbook,

The list of areas included in the discipline is not exhaustive. Only those areas are included for which it might not be clear otherwise whether they were intended to be included. Reference California Code of Regulations, title 5 §53404 for definitions of Occupational and Professional Experience located in the Statutory Laws and Regulations section of this handbook. (p 57, 16th Edition)

- Co-Generation Facility Manager
 - Environmental Engineer
 - Gas Plant Manager
 - Geologist
 - Geo-Scientist
 - Geothermal Facility Supervisor
 - Petroleum Engineer
 - Power Plant Supervisor (Hydro-Electric, Nuclear, Natural Gas)
 - Production Supervisor
 - Solar Facility Supervisor
 - Wind Turbine field Supervisor
-

Graphic Arts (ART)

- Experience in Graphic/Interactive Design as a working designer evidenced by employment history
 - Experience in teaching digital software classes such as Adobe Illustrator, Adobe Photoshop, InDesign in beginning, intermediate and/or advanced, evidenced by employment history
 - Knowledge of new technologies and commitment in keeping current with the advancements in Graphic Design
 - 15 or more examples of professional work presented in an online portfolio
-

Occupational Safety and Health (OSH)

- Certified Radiation Safety Officer
- CSP (Certified Safety Professional)
- CHP (Certified Health Professional)
- Industrial Hygienist

- Occupational Health and Safety Specialist
 - Safety Consultant
 - Safety Engineer
 - Safety Specialist
 - Safety Technician
-

Welding (WELD)

- Nationally recognized certification, licenses
- American Welding Society Certified Welding Inspector (certificate in SMAW, GMAW, FCAW, TIG) with documentable welding experience in the field with the ability to take and pass structural SMAW D1.1 or FCAW D1.1 or the 6G pipe welding exam test.
- Pipe welder with documentable welding experience in the field and the ability to take and pass structural SMAW D1.1 or FCAW D1.1 or the 6g pipe welding exam test.
- Structural welder with documentable welding experience in the field and the ability to take and pass structural SMAW D1.1 or FCAW D1.1 or the 6g pipe welding exam test.
- Welding contractor, Class code C-60 with documentable welding experience in the field and the ability to take and pass structural SMAW D1.1 or FCAW D1.1 or the 6g pipe welding exam test.
- Proficient in welding processes taught with the ability to setup all multi process welding equipment in the Taft College welding shop; ability to take a certification test on site after 1 hour prep time with shop equipment.

BOARD AGENDA ITEM

Date: March 22, 2023
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item:

Course Revision

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:

Business Arts and Humanities

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

1. SPAN 1601 Elementary Spanish I

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: _____


Brock McMurray, Superintendent/President



BOARD AGENDA ITEM

Date: March 22, 2023
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: April 12, 2023

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.

Business Arts & Humanities

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

1. ART 1815 Brand and Identity Systems
2. ART 1825 Fundamentals of Typography
3. ART 1830 Graphic Design II
4. PHIL 1620 Critical Thinking and Composition
5. SPAN 1601 Elementary Spanish I

Fiscal Impact Including Source of Funds (if applicable):
None

Approved: 
Brock McMurray, Superintendent/President

BOARD AGENDA ITEM

Date: March 22, 2023
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: April 12, 2023

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.

Business Arts & Humanities

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

1. ART 1815 Brand and Identity Systems
2. ART 1825 Fundamentals of Typography
3. ART 1830 Graphic Design II
4. PHIL 1620 Critical Thinking and Composition


Impact Including Source of Funds (if applicable):

None

Approved: _____


Brock McMurray, Superintendent/President

Date: March 23, 2023

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 12, 2023

Title of Board Item: 2022/2023 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 2022/2023 budget.

Fiscal Impact Including Source of Funds (if applicable):

This proposed transfer is included in the adopted FY 2022/2023 WKCCD budget and will be made prior to the end of FY 2022/2023.

Approved: 
Brock McMurray, Superintendent/President

Date: March 7, 2023
Submitted by: Aaron Markovits, Program Director, TIL
Area Administrator: Damon Bell, Vice President Student Services *DAB*
Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item:

Fee Increase for TIL Students for Fall 2023

Background:

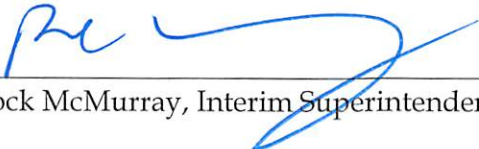
A portion of the TIL program includes career education which includes paid internships for various employers on and off campus. Costs of the paid internship have risen so we are recommending an increase from \$3,785 per year to \$4,547 per year for students starting in Fall 2023. The increase will not be charged to sophomore students.

Terms (if applicable): N/A

Expense (if applicable): N/A

Fiscal Impact Including Source of Funds (if applicable):

Revenue to support career education costs incurred in the TIL budget.

Approved: 
Brock McMurray, Interim Superintendent/President



BOARD AGENDA ITEM

Date: March 7, 2023
Submitted by: Aaron Markovits, Program Director, TIL
Area Administrator: Damon Bell, Vice President Student Services *DAB*
Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item:

Employer Fee for TIL Workers

Background:

A portion of the TIL program includes career education. That includes paid internships at various employers on and off campus. Costs of the paid internships have risen and historically employers have not paid for the labor they have received. The Program Director, Aaron Markovits, has surveyed a few employers who are willing to share some of the costs. We would like to begin charging employers 25% of wages for Fall 2023.

Terms (if applicable): N/A

Expense (if applicable): N/A

Fiscal Impact Including Source of Funds (if applicable):

Revenue to support career education costs incurred in the TIL budget.

Approved: 
Brock McMurray, Interim Superintendent/President

Date: March 31, 2023
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 12, 2023

Title of Board Item:

Notice of Release of Grant or Categorically Funded or Temporary Faculty and Administration

Background:

In accordance with EC 87480, subdivision (A)(3), persons may be employed for periods that are less than a full college year, and may be terminated at the expiration of the contract of specially funded program without regard to other statutory requirements regarding termination or contract or regular employees. The effective date of release is the expiration date of the contract for the temporary employee.

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

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

RESOLUTION NO. 2022/23-07

**RELEASE OF EMPLOYEE ID No. A00291791
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

WHEREAS, Employee ID No. A00291791 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since August 2022; and

WHEREAS, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

WHEREAS, the Superintendent/President has recommended to this Board that Employee ID No. A00291791 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Employee ID No. A00291791, has been given notice of release by the Superintendent/President or his designee on or before March 15, 2023.
2. That the Superintendent/President or his designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 12th day of April, 2023 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

I, Kathy Orrin, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on April 12, 2023.

Kathy Orrin, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT
TO RELEASE EMPLOYEE ID No. A00291791
AS A TEMPORARY FACULTY EMPLOYEE
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00291791, a temporary faculty employee, on the effective date of 06/30/23.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00291791 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

Brock McMurray
Interim Superintendent/President
West Kern Community College District

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

RESOLUTION NO. 2022/23-08

**RELEASE OF EMPLOYEE ID No. A00270447
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

WHEREAS, Employee ID No. A00270447 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since August 2022; and

WHEREAS, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

WHEREAS, the Superintendent/President has recommended to this Board that Employee ID No. A00270447 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Employee ID No. A00270447, has been given notice of release by the Superintendent/President or his designee on or before March 15, 2023.
2. That the Superintendent/President or his designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 12th day of April, 2023 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

I, Kathy Orrin, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on April 12, 2023.

Kathy Orrin, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT
TO RELEASE EMPLOYEE ID No. A00270447
AS A TEMPORARY FACULTY EMPLOYEE
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00270447, a temporary faculty employee, on the effective date of 06/30/23.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00270447 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

Brock McMurray
Interim Superintendent/President
West Kern Community College District

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

RESOLUTION NO. 2022/23-09

**RELEASE OF EMPLOYEE ID No. A00200792
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

WHEREAS, Employee ID No. A00200792 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since August 2022; and

WHEREAS, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

WHEREAS, the Superintendent/President has recommended to this Board that Employee ID No. A00200792 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Employee ID No. A00200792, has been given notice of release by the Superintendent/_President or his designee on or before March 15, 2023.
2. That the Superintendent/President or his designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 12th day of April, 2023 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

I, Kathy Orrin, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on April 12, 2023.

Kathy Orrin, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT
TO RELEASE EMPLOYEE ID No. A00200792
AS A TEMPORARY FACULTY EMPLOYEE
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00200792, a temporary faculty employee, on the effective date of 06/30/23.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00200792 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

Brock McMurray
Interim Superintendent/President
West Kern Community College District

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

RESOLUTION NO. 2022/23-10

**RELEASE OF EMPLOYEE ID No. A00058436
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

WHEREAS, Employee ID No. A00058436 has been employed by the West Kern Community College District as a categorically funded temporary administrative employee since August 2021; and

WHEREAS, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

WHEREAS, the Superintendent/President has recommended to this Board that Employee ID No. A00058436 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Employee ID No. A00058436, has been given notice of release by the Superintendent/President or his designee on or before March 15, 2023.
2. That the Superintendent/President or his designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 12th day of April, 2023 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

I, Kathy Orrin, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on April 12, 2023.

Kathy Orrin, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT
TO RELEASE EMPLOYEE ID No. A00058436
AS A TEMPORARY ADMINISTRATION EMPLOYEE
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00058436, a temporary administration employee, on the effective date of 06/30/23.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00058436 that he/she will be released by this Board to employment as a temporary administration employee with the West Kern Community College District.

Respectfully submitted,

Brock McMurray
Interim Superintendent/President
West Kern Community College District

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

RESOLUTION NO. 2022/23-11

**RELEASE OF EMPLOYEE ID No. A00256927
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

WHEREAS, Employee ID No. A00256927 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since July 2019; and

WHEREAS, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

WHEREAS, the Superintendent/President has recommended to this Board that Employee ID No. A00256927 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Employee ID No. A00256927, has been given notice of release by the Superintendent/President or his designee on or before March 15, 2023.

2. That the Superintendent/President or his designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 12th day of April, 2023 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

I, Kathy Orrin, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on March 10th, 2021.

Kathy Orrin, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT
TO RELEASE EMPLOYEE ID No. A00256927
AS A TEMPORARY FACULTY EMPLOYEE
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00256927, a temporary faculty employee, on the effective date of 06/30/23.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00256927 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

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

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

RESOLUTION NO. 2022/23-12

**RELEASE OF EMPLOYEE ID No. A00294296
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

WHEREAS, Employee ID No. A00294296 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since August 2022; and

WHEREAS, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

WHEREAS, the Superintendent/President has recommended to this Board that Employee ID No. A00294296 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Employee ID No. A00294296, has been given notice of release by the Superintendent/President or his designee on or before March 15, 2023.
2. That the Superintendent/President or his designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 12th day of April, 2023 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

I, Kathy Orrin, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on April 12, 2023.

Kathy Orrin, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT
TO RELEASE EMPLOYEE ID No. A00294296,
AS A TEMPORARY FACULTY EMPLOYEE
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:

The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00294296, a temporary faculty employee, on the effective date of 06/30/23.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00294296 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

Brock McMurray
Interim Superintendent/President
West Kern Community College District

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

RESOLUTION NO. 2022/23-13

**RELEASE OF EMPLOYEE ID No. A00272268
CATEGORICALLY FUNDED TEMPORARY EMPLOYEE**

WHEREAS, Employee ID No. A00272268 has been employed by the West Kern Community College District as a categorically funded temporary faculty employee since July 2019; and

WHEREAS, in accordance with the standards and procedures established by the District in accordance with the provisions of Education Code Section 87470 et seq.; and

WHEREAS, the Superintendent/President has recommended to this Board that Employee ID No. A00272268 be released pursuant to Education Code Sections 87470, et seq., a copy of which recommendation is attached as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Employee ID No. A00272268, has been given notice of release by the Superintendent/President or his designee on or before March 15, 2023.
2. That the Superintendent/President or his designee shall have the authority to do all things necessary and proper to accomplishing the purposes of this Resolution.

The foregoing Resolution was adopted by the Governing Board of the West Kern Community College District on the 12th day of April, 2023 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

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

I, Kathy Orrin, Secretary to the Governing Board of the West Kern Community College District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Governing Board at its regular meeting held on April 12, 2023.

Kathy Orrin, Secretary
Board of Trustees
West Kern Community College District

EXHIBIT A

**RECOMMENDATION OF THE SUPERINTENDENT/PRESIDENT
TO RELEASE EMPLOYEE ID No. A00272268
AS A TEMPORARY FACULTY EMPLOYEE
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT**

TO THE GOVERNING BOARD OF THE WEST KERN COMMUNITY COLLEGE DISTRICT:


The undersigned, Superintendent/President of the West Kern Community College District, recommends to this Board, pursuant to Education Code Section 87470, that it take action to release EMPLOYEE ID No. A00272268, a temporary faculty employee, on the effective date of 06/30/23.

I further recommend that this Board direct me or my designee to send notice to EMPLOYEE ID No. A00272268 that he/she will be released by this Board to employment as a temporary faculty employee with the West Kern Community College District.

Respectfully submitted,

Brock McMurray
Interim Superintendent/President
West Kern Community College District

BOARD AGENDA ITEM

Date: March 31, 2023 

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

Area Administrator: Brock McMurray, Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item: Signatory Update with United Security Bank

Background:

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

Terms (if applicable):

Not applicable.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: 
Brock McMurray, Superintendent/President

DISTRICT AUTHORIZATION RESOLUTION

UNITED SECURITY BANK
523 CASCADE PL
TAFT, CA 93268

By: WEST KERN COMMUNITY COLLEGE DISTRICT
29 COUGAR COURT
TAFT, CA 93268

Referred to in this document as "Financial Institution"

Referred to in this document as "District"

I, Robert Brock McMurray, certify that I am an authorized representative of the above named District, Federal Employer I.D. Number 95-2266481, engaged in business under the trade name of WEST KERN COMMUNITY COLLEGE DISTRICT and that the resolutions on this document are a correct copy of the resolutions that will be adopted at a meeting of the Board of Trustees of the District duly and properly called and to be held on April 12, 2023.

These resolutions will appear in the minutes of this meeting.

AGENTS: Any Agent listed below, subject to any written limitations, is authorized to exercise the powers for each District Account as indicated by the key below:

#1	WKCCD / Taft College Clearing Account	
#2	West Kern Community College District Grant Clearing Account	
#3	Revolving Fund #2	
#4	Taft College Memorial	
#5	Taft College Federal Financial Aid Clearing	
#6	TC State Financial Aid Clearing	
#7	Revolving Fund #1	

Name and Title or Position	Signature	Facsimile Signature (if used)
<u>A. Robert Brock McMurray, Superintendent/President (1,2,3,4,5,6,7)</u>	<u>X</u>	<u>X</u>
<u>B. Todd Hampton, VP, Administrative Services, CFO (1,2,3,4,5,6,7)</u>	<u>X</u>	<u>X</u>
<u>C. Nicholas Valsamides, Executive Director of Fiscal Services (1,2,3,4,5,6,7)</u>	<u>X</u>	<u>X</u>
<u>D. Leslie Minor, VP, Instruction (1,2,3,4,5,6,7)</u>	<u>X</u>	<u>X</u>
<u>E. Barbara Amerio, Director, Financial Aid (5,6)</u>	<u>X</u>	<u>X</u>
<u>F. Jessica White, Cashier (1,2,3, 4,5,6,7)</u>	<u>X</u>	<u>X</u>
<u>G. Emmanuel Campos, Budget & Fiscal Analyst (1,2,3,4,5,6,7)</u>	<u>X</u>	<u>X</u>
<u>H. Sarah Criss, Executive Asst., Superintendent/President (3)</u>	<u>X</u>	<u>X</u>

POWERS GRANTED (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, F, G, and/or H	Description of Power	Indicate number of signatures required
<u>ABC</u>	(1) Exercise all of the powers listed in this resolution.	<u>2</u>
<u>ABCDEH</u>	(2) Open any deposit or share account(s) in the name of the District	<u>2</u>
	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	<u>2</u>
	(4) Borrow money on behalf and in the name of the District, sign, execute and deliver promissory notes or other evidences of indebtedness.	<u> </u>
	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the District as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice or protest and notice of non-payment.	<u> </u>
	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in the Financial Institution.	<u> </u>
<u>EFG</u>	(7) Other: QUERY ACCESS TO WEST KERN COMMUNITY COLLEGE DISTRICT ACCOUNTS	<u>0</u>
<u>ABC</u>	(8) Other: ACCOUNT CLOSURE	<u>2</u>

LIMITATIONS ON POWERS The following are the District's express limitations on the powers granted under this resolution.

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


CERTIFICATION OF AUTHORITY

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

In Witness Whereof, I have subscribed my name to this document as a representative of the District on April 3, 2023.

Authorized Signature

Date: March 30, 2023

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 12, 2023

Title of Board Item:

Request For Approval of TC-ITS 23-003 – Abtech Technologies Backup Server Replacement – Quote #: ABTQ14136

Background:

The current solution for backup storage location is over 5 years old, on third party support, has security vulnerabilities and is at capacity. We want to replace the device to increase capacity, have five years of hardware/software support and updated software with patches for security vulnerabilities. Security vulnerabilities were flagged during our Sate scan which is why we were rated as High Risk. The replacement will also support disaster recovery.

Several vendors were solicited for proposals, and Abtech Technologies was the lowest proposal with a total project cost of \$63,282.83. Please see the attached Proposal Tabulation and Proposals.

It is my recommendation that the District award this project to Abtech Technologies for the amount of \$63,282.38.

Terms (if applicable): _____

N/A

Expense (if applicable):

The total cost: \$63,282.38

Fiscal Impact Including Source of Funds (if applicable):

CCCCO Cybersecurity Funds

Approved:  _____

Brock McMurray, Interim Superintendent/President

QUOTE / PROPOSAL TABULATION



Project Name: Backup Server Replacement

Job Walk: No

Project No: TC - ITS 23-003

Proposals Rcvd at: Taft College ITS

Owner: West Kern CCD / Taft College

Proposals Requested: 02/15/23

Architect: N/A

Proposals Due: 03/30/23

Contractor	Base Bid	Alternate	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
Dell Technologies	\$ 67,579.34		\$ 67,579.34				02/25/23	
Abtech Technologies	\$ 63,282.38		\$ 63,282.38				02/27/23	
CDWG	\$ 148,781.41		\$ 148,781.41				02/15/23	

Number ABTQ14136
Date Feb 27, 2023
Expires Apr 19, 2023
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@abtechttechnologies.com

Qty	Part No.	Description	Unit Price	Ext. Price
1		Dell PowerProtect 5 Year Solution Including: <i>PowerProtect DD6400</i>	\$63,282.38	\$63,282.38
1	210-BCFX	Controller DD6400 NFS CIFS		
1	321-BHJM	SYSTEM DD6400 PSNT		
1	800-BBQV	Informational Purposes Only		
1	877-3653	Dell Hardware Limited Warranty		
1	877-3660	ProSupport Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years		
1	877-3662	ProSupport Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 2 Years Extended		
1	877-3665	ProSupport Mission Critical 7x24 Technical Support and Assistance 5 Years		
1	955-9041	Dell Hardware Limited Warranty Plus On Site Service Extended Year		
1	989-3439	Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800-945-3355		
1	619-ARQZ	DD OS Latestx=IA		
1	492-BDES	DD 10GBASE-T IO MODULE 4PORT NDC INTEL		
1	400-BMSJ	DD6400 1.92TB Internal Cache SSD		
1	750-ADOJ	DD6400 Field Install Kit		
1	149-BBKF	LICENSE BASE DD OE=IA		
1	868-5994	5 Years ProSupport Mission Critical Operating Env Sftwr Spt-Maint		
1	868-5960	5 Years ProSupport Mission Critical Capacity Bundle 1TB Raw Sftwr Spt-Contract		
1	868-5964	5 Years ProSupport Mission Critical DD Cloud Tier Sftwr Spt-Contract		
1	812-4037	ProDeploy Plus No Charge Training 500		
1	827-4637	Prodeploy Plus for PowerProtect Data Domain 6XXX 9XXX		
1	827-4638	Prodeploy Plus for PowerProtect Data Domain 6XXX 9XXX Deployment Verification		
1	379-BDPD	ISG Product (info)		
72	800-BBQV	Informational Purposes Only		
1	492-BDEW	DD 10GSFP ENET 4PT INTEL		
4	470-AFCN	Cable 10GbE 3M AOC		
4	450-AJDR	POWER CORD,DD TO-PDU,C14,C13,3M,10FT		
72	149-BBKE	DD6400 Capacity License Bundle 1TBu=CC		
72	868-6010	5 Years ProSupport Mission Critical Capacity Bundle 1TB Raw Sftwr Spt-Maint		
208	151-BBRH	DD6400 Cloud Tier 1TB =CC		
208	868-5953	5 Years ProSupport Mission Critical DD Cloud Tier Sftwr Spt-Maint		
1	823-9268	ProDeploy Additional Deployment Time:8 Hour Onsite Data Protection Technical Resource <i>PowerProtect DD6400 Expansion Shelf</i>		
1	210-BCGF	ES40 SHELF 12G 15X8TB SAS Field DD6400		
1	877-3727	Dell Hardware Limited Warranty		
1	877-3734	ProSupport Mission Critical 4-Hour 7X24 Onsite Service with Emergency Dispatch 3 Years		
1	877-3736	ProSupport Mission Critical 4-Hour 7X24 Onsite Service with Emergency Dispatch 2 Years Extended		
1	877-3739	ProSupport Mission Critical 7X24 Technical Support and Assistance 5 Years		
1	975-3461	Dell Limited Hardware Warranty Extended Year(s)		
1	989-3439	Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800-945-3355		
1	379-BDPD	ISG Product (info)		
72	800-BBQV	Informational Purposes Only		
1	470-ADZE	DD 3M SAS HD FLEX		
1	827-5822	Prodeploy Plus for FSXX ESXX		
1	827-5823	Prodeploy Plus for FSXX ESXX Deployment Verification		
4	A1593215	TrippLite Heavy Duty C13 to 5-15P 14AWG Power Cable - 10 ft		

****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.***

SubTotal:	\$63,282.38
*Tax:	\$0.00
*Shipping:	\$0.00
Total:	\$63,282.38

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: March 30, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: April 12, 2023

Title of Board Item:

Master Service Agreement with UKG Ready Time & Scheduling and Leave Manager

Background:

The District would like to consolidate its time and scheduling and leave management system from Timeclock Plus to UKG Ready, our existing HRIS system.

The attached agreement outlines one-time implementation costs, reoccurring monthly fees and deliverables.

Terms (if applicable):

Monthly

Expense (if applicable):

\$9,000 one time implementation fee; \$5.86/record monthly reoccurring fee.

Fiscal Impact Including Source of Funds (if applicable):

Result is a savings of approximately \$1.12/record/month over existing system. All funds are included in budget for 2023-24 fiscal year.

Approved: _____



Brock McMurray, Interim Superintendent/President



ORDER

Effective Date: Effective as of the date of last signature of this Order
Customer Name: West Kern Community College District
AR or Contract#: WES1049
UKG Representative: Ryan Adams
UKG Division: SMB West

Billing Start Date: Effective Date
Initial Term: Commencing on the effective date through October 28, 2024
Payment Term: Net 30 Days
Subscription Offering Billing Frequency: Monthly in Arrears

1. Subscription Offering

Application	Minimum Quantity	Employee Type	Subscription Fee
UKG Ready Time and Scheduling	450	Active Employee	USD\$5.86
UKG Ready Leave Manager			

The monthly subscription amount (number of employees multiplied by the Subscription Fee) may increase or decrease if the number of employees increases or decreases but in no event, shall the monthly Subscription Fee be calculated on less than the Minimum Quantity above.

To reconcile for actual employee counts vs. the monthly Minimum Quantity, promptly following the end of each quarter term starting from the Billing Start Date, UKG will invoice Customer for the actual number of employees in each month of the previous quarter term that exceeded the Minimum Quantity.

Services	Launch Quantity	Total Price
Launch	450	USD\$9,000.00
Total Price		USD\$9,000.00

In addition, Customer shall be invoiced an additional Launch fee at the rate of USD\$25.00 per employee, for each employee in existence as of the live date for such product that exceeds 110% of the Launch Quantity as set forth above. For clarification purposes, this additional Launch fee if applicable shall only be charged to Customer as of the live date for such product and Customer shall not be charged for any additional Launch fees subsequent to that date.

The Launch shall be provided to Customer for only the services as set forth in the Launch Overview–Ready document which is made a part hereof and incorporated by reference as Exhibit 1. Launch services outside of the scope of the Launch Overview – Ready document shall be quoted to Customer and provided upon a work order or similar document executed by both parties.

2. Payment Terms

The Subscription Fees are due Monthly in Arrears based upon the actual number of employees, subject to the minimums as set forth in this Agreement and invoiced on or about five (5) days following the end of each month commencing on the Billing Start Date.

The Launch Fee is due on the Effective Date of this Order.

3. Unless otherwise indicated herein, this Order is subject to the terms and conditions of that UKG Ready Software as a Service Agreement between the parties with an effective date on or about June 29, 2021 ("Master Agreement") along with various addenda, supplements, amendments, etc. to same (collectively referred to as the "Agreement"). This Order, and the Exhibits, attached hereto and made a part hereof, constitutes an integral part of the Agreement and represents, together with the Agreement, the entire understanding of the parties with respect to its subject matter, and supersedes and extinguishes all prior oral or written communications between the parties about its subject matter. All other terms and conditions of the Agreement are reaffirmed and remain unchanged by this Order. Termination or expiration of this Order shall not terminate the Master Agreement between the parties. Capitalized terms not otherwise defined in this Order shall have the same meanings ascribed to them in the Agreement. In the event of a conflict between the terms of this Order and the Agreement, the terms of this Order will govern.

This Order is subject to applicable taxes. The actual tax amount to be paid by Customer will be show on Customer's invoice. If you are tax exempt; please provide a copy of your "Tax Exempt Certificate".

The parties agree that any signature (including but not limited to any electronic symbol attached to, or associated with, a contract or other record and adopted by a person with the intent to sign, authenticate or accept such contract or record) hereto shall have the same legal validity and enforceability as a manually executed signature to the fullest extent permitted by applicable law, and the parties hereby waive any objection to the contrary.

Please note that the UKG application names are in the process of being rebranded. While UKG works towards rebranding, references to the previous names may appear in certain content, including the online documentation, invoices, and certain sections or exhibits to this Order.

The Parties executing this Order below certify that they have the proper authority to bind their respective entities to all terms and conditions set forth in this Order. The Parties hereby confirm and agree that this Order is effective at the Effective Date as set forth above and that all terms and conditions have been agreed to.

West Kern Community College District

UKG Inc.

Signature:

Signature:

Name:

Name:

Title:

Title:

Signature Date:

Signature Date:

Professional Services Engagement Overview

Purpose and Overview of Engagement

This Professional Services Engagement Overview outlines the scope of services to be provided by UKG for the Setup Fees indicated on the applicable Order Form, to West Kern Community College District ("Customer") related to the Core Modules, Value-add Modules, and/or Optional Services contained in the document. Our Professional Services engagements are designed to help our Customers successfully implement your Core Modules, as well as enable you to easily layer Value-add Modules and functionality over time based on your priorities, schedule, and resources.

The UKG Ready® (UKGR) Professional Services engagement described herein is fixed price based and is subject to the terms and conditions governing your UKG Ready – Software as a Service (the "Agreement"). Unless otherwise defined herein, words and expressions defined in the Agreement shall have the same meaning in this Professional Services Engagement Overview.

Your UKG Ready SaaS Solution

West Kern Community College District and UKG are deploying the following UKG modules with 0 location(s), 0 EIN(s) and 0 collective bargaining agreement(s).

	Core Modules	Employees	Deployments	Estimated Duration *from project kickoff	
UKG Ready Time		450	1	90	Days
UKG Ready Accruals Manager		450	1		
Value Add Modules					
UKG Ready Leave		450	1	30	Days
UKG Ready Attestation		450	1	10	Days

West Kern Community College District and UKG Collaboration

A successful Professional Services Engagement will require close collaboration between West Kern Community College District and UKG. The UKG Professional Services team is equipped to help keep you on target for meeting project milestones and requirements, as well as to assist you in configuring and deploying the UKG Ready solution that meets your organization's specific requirements. Your organization's participation and commitment to the project goals and timeline are critical to help ensure success.

The Estimated Duration stated above is an estimate based upon our experience with our customers and products. Depending upon the preparation and engagement of your organization, there may be opportunity to accelerate the completion of this engagement. However, the Estimated Duration may be exceeded based on the level of preparedness, bandwidth, and skill level of your available resources. Other examples that may extend the Estimated Duration include: separate deployments of the solution, having a unionized workforce, and policies that vary across employee groups.

Core Functionality Deliverables

Working in close collaboration, West Kern Community College District and UKG will deploy the following core modules and functionality in 90 estimated days from project kick-off. Any quantified deliverables listed herein are based on services deliverables and are not to be considered system constraints.

UKGR Core		UKG Delivered Value
Time Module	<p>UKG Time deployment gets you started with the ability to accept punches and pay employees accurately through these core components:</p> <ul style="list-style-type: none"> ● Total Cost Centers ● Profiles <ul style="list-style-type: none"> ○ Timesheets ○ Time off request ○ Pay Calculations ○ Pay Prep ○ Security ○ Points ● Tables <ul style="list-style-type: none"> ○ Rate ○ Holiday ● Manager Levels ● Employee Perspectives Scorecards ● Workflows <ul style="list-style-type: none"> ○ Time Off Requests ○ Timesheet Change Requests ● Schedules <ul style="list-style-type: none"> ○ Daily Rules ○ Work Schedule Profiles ● Pay Periods ● Counters ● Time Off Categories ● Reports <ul style="list-style-type: none"> ○ 61 commonly used pre-configured reports are included in the implementation. ○ UKG will configure up to 5 additional reports using the standard functionality in the software ● Timekeeping Admin Training 	

Accruals Module	<p>UKG Accruals module adds comprehensive accrual administration to UKG Ready Time by automatically enforcing your time-off policies through:</p> <ul style="list-style-type: none"> ● Consistent enforcement of policy ● Configurable calculation methods & grants ● Time-Off routing & approval workflow (requires Timekeeper) ● Time-Off requests at data collection devices ● Automatic updates to schedule & timecard (requires Timekeeper) ● Visibility to projected balances ● Automatic balance reduction (requires Timekeeper or Payroll) ● View time-off calendars for groups ● Mobile access ● One-Time data load using customer-supplied data for current year in a standard UKG -supplied format ● Configure Accruals profiles and assign to employees <p style="text-align: right;">Please note: UKGR accruals requires UKG Time.</p>
-----------------	---

Value-Add Functionality Deliverables

Once your core functionality is deployed, UKG will work in close collaboration with West Kern Community College District to deploy the following Value-Add modules and/or functionality over time in in short, agile deployments aligned with your priorities, schedule, and resources:

Value-Add	UKG Delivered Value
Leave Manager Module	<p>UKG Leave Manager adds comprehensive leave administration through:</p> <ul style="list-style-type: none"> ● Federal & state leave policy enforcement ● Employer-specific leave policy enforcement ● Qualifying questionnaire ● Leave eligibility, type & duration determination ● Leave hour interface with timesheets ● Leave case routing workflow ● Leave case life cycle monitoring ● Employee self-service leave request & history ● Standard reporting & email notification alerts ● One-Time data load using customer-supplied data – current leave cases, leave case entries & entitlement balances in a standard UKG -supplied format <p style="text-align: right;">Please note: This module provides maximum value when used with UKG Time, Accruals & HR</p>

Attestation Module	<p>UKG Attestation module provides documentation proof of compliance for required administration to UKG Time by automatically enforcing your policies through:</p> <ul style="list-style-type: none"> ● Configurable questions & response choices ● Automated notification & reminders ● Several employee prompts with workflows <ul style="list-style-type: none"> ○ Prompts differ based on attestation prompt ● Work Flows <ul style="list-style-type: none"> ○ Up to 3 will be configured by the UKG project team, however the Customer can configure as many as needed ● Functionality for the InTouch Clock vs. the Web may differ ● Full Audit Report <p style="text-align: right;">Please note: UKG Attestation requires UKG Time</p>
---------------------------	--

Administrator and Super User Training

Included in each Customer's software subscription, UKG will provide the following training:

UKG Ready Core Training	UKG Delivered Value
Administrator and Super User Training	<p style="text-align: center;">Each Customer will have access to:</p> <ul style="list-style-type: none"> ● Learning Center, UKG Ready's learning management system and training delivery platform, for each user. Learning experiences found within include, but not limited to: <ul style="list-style-type: none"> ○ Interactive self-paced, on-demand modules ○ "How to" videos and snippets ○ Printable job aids ● Recommended learning plan(s) aligned to each user's roles within UKG Ready ● Online, public instructor-led class(es) ● "Train the Trainer" enablement and materials <ul style="list-style-type: none"> ○ Editable templates and tools to be leveraged by the administrators to deliver manager and employee training ○ Manager and employee-focused job aids for common tasks within UKG Ready
Change Management and User Adoption Training	<p style="text-align: center;">Each Customer will have access to:</p> <ul style="list-style-type: none"> ● Change management training for the project team on building a change management plan for Customer's organization ● Change management toolkit that includes pre-populated templates and supporting resources to be leveraged to deliver Customer's change management plan

Assumptions and Notes

UKG has used the following assumptions and dependencies in preparing this Professional Services Engagement Overview:

- All services will be delivered remotely, unless otherwise stated in the Order Form or this Professional Services Engagement Overview.
 - Please note that in the event that Customer requests UKG to travel to Customer's location during the implementation, Customer agrees to pay any travel expenses, such as airfare, lodging, meals and local transportation, incurred by UKG.
 - Such expenses shall be subject to the then-current standard UKG travel and expense policies, which UKG will provide to Customer upon request.
 - UKG shall bill Customer for such travel expenses and payment thereof shall be due net thirty (30) days from date of invoice.
- The project kick-off date will be determined based on complexity of the implementation and resource availability, and may occur up to 30 days after a UKG Ready Order Form is executed by the Customer.
- The customer agrees to accept specific responsibilities as part of this project including:
 - Completing all required, UKG supplied templates used to complete the Discovery process
 - Physical installation and/or mounting of all time clocks associated with this project.
 - UKG will complete the configuration of up to 5 clocks and will provide training to the Customer's staff to replicate additional configurations
 - The Customer will configure any additional clocks unless otherwise agreed upon by both parties
 - Configuring the Customer's network to allow inbound/outbound communications to and from the clocks, based on specifications provided by UKG
 - Providing all required tax and wage history information (when applicable) for the configuration of Tax Filing services
 - Providing all required data imports in the approved UKG format
 - Providing all required specifications for any exports from UKG to a 3rd party system
- Prior to the start of the configuration build, the Customer will confirm (in writing) the business and technical requirements of the project as part of the UKG Professional Services Discovery process.
- UKG will communicate with Customer's Project Manager, the appointed Point of Contact for Customer on this project. He/she will be responsible for all communications and project management among all Customer parties (staff, vendors, consultants) and for the escalation and resolution of any issues for Customer.
- Customer is responsible for all hardware, software, and services provided by other consultants or third party vendors that may also be involved with the project.

- UKG will not be responsible for troubleshooting the Customer's environment such as their operating system, hardware resources, database schema, or any applications and/or hardware not provided by UKG.
- Change Orders are subject to scope review and may impact the project timeline or cost. If additional work beyond the initial scope of this Professional Services Engagement Overview is required as a result of a Change Order, the Customer may be charged.
- During the testing phase, the customer will be responsible for leading testing and providing documentation of testing results back to the UKG implementation team.

PROJECT DELAYS

Should the need arise to place a project on hold due to issues not controlled by UKG, UKG will collaborate with a client to ensure appropriate project hold/delay procedures are executed. Secondly, UKG reserves the right to execute project hold/delay procedures as a result of, but not limited to (1) a client not attending or cancelling more than three scheduled meetings or (2) if the client has been unable to contribute required deliverables to milestones to close the project or (3) has become non-responsive after 10 business days. Please note that any project hold and/or delays, whether approved or otherwise, will not impact the Fees and Payment Terms of the Agreement unless otherwise agreed to by both parties.

When resuming the project UKG will follow normal assignment and staffing procedures. This may result in a new or modified project team based on resource availability at the time of re-engagement.

Change Orders

Requests for change to this Professional Services Engagement Overview or the project it covers must be submitted to your UKG Sales Executive and UKG Ready Consultant in writing.

Any of the following items will be considered Out of Scope and require a Change Order:

- Material changes in the Scope or effort (i.e. # of deployments or EIN's, request of onsite assistance, etc.)
- Material changes in the number or type of Deliverables to meet the defined scope of effort (i.e. additional integrations, profiles, etc.)
- Changes to the project resource requirements
- Changes to scheduled dates after acceptance of the Project Plan

UKG will estimate the time and fixed cost needed to implement the change and the impact it may have on the delivery of project covered under this Professional Services Engagement Overview. UKG will perform the requested work once the Change Order has been completed and signed by the Customer.

Completion Criteria

The project covered under this Professional Services Engagement Overview will be considered complete when any one of the following completion criteria is met. Once one of these is met, no further work will be completed. If additional work is required, a Change Order or new Professional Services Engagement Overview must be generated.

Completion Criteria:

- The customer has approved in writing
- The system has been used to generate, retain, or export data that is used to produce a live pay statement for an active employee
- More than twelve (12) months has passed since the date of signature of the UKG Ready Order Form The Customer may provide approval in writing via email or an alternative agreed upon method.

Exhibit 2
Additional Terms

Notwithstanding anything to the contrary in the Agreement, the following shall apply to UKG Pro Time and Scheduling:

1. UKG may fulfill its obligations related to UKG Pro Time and Scheduling through its affiliate Kronos Incorporated ("Kronos") and Kronos' affiliated companies.
2. UKG shall maintain cumulative backups pursuant to UKG's standard retention periods and shall maintain application recovery procedures with a recovery point objective of 6 hours and recovery time objective 72 hours.
3. UKG shall perform system daily maintenance for UKG Pro Time and Scheduling on Wednesday 12:01 a.m. – 4:00 a.m. and Saturday 12:01 a.m. – 6:00 a.m. and may include general release upgrades. No advanced notice provided. UKG shall perform emergency maintenance, as required, when necessary. Where possible, UKG will use best efforts to provide advanced notification of such emergency maintenance.-
4. Customer agrees that UKG may use sub-processors to fulfill its contractual obligations under the Agreement. The list of sub-processors that are currently engaged by UKG to carry out processing activities on Customer Data on behalf of Customer can be made available to Customer upon Customer's written request.-
Customer hereby authorizes the engagement as sub-processors of all entities set forth in such list. Customer further generally authorizes the engagement as sub-processors of any other third parties engaged by UKG for such purposes. The foregoing authorizations will constitute Customer's prior written consent to the subcontracting by UKG of the processing of Customer Data if such consent is required under applicable law.
At least thirty (30) days before any new sub-processor will carry out processing activities on Customer Data on behalf of Customer, UKG will update the applicable list and provide Customer with a mechanism to obtain notice of that update. -
When engaging any sub-processor UKG will enter into a written agreement with the sub-processor and such written agreement with the sub-processor will require the sub-processor to (i) have appropriate technical and organizational measures to meet the requirements of applicable data protection laws, (ii) be bound to confidentiality obligations at least as restrictive as the confidentiality obligations set forth in the Agreement and (iii) UKG will remain responsible for the performance of the sub-processor's processing of Customer Data and compliance with applicable data protection laws. -
5. Customer is responsible for complying with the Acceptable Use Policy which can be found at: <https://www.kronos.com/policies/acceptable-use>. "Acceptable Use Policy" and "AUP" are interchangeable terms referring to the policy describing prohibited uses of the service as further described in the link. UKG and its third-party cloud sub-processor reserve the right to review Customer's use of the service and Customer Data for AUP compliance and enforcement. If UKG discovers an AUP violation, and UKG reasonably determines that UKG must take immediate action to prevent further harm, UKG may suspend Customer's use of the service immediately without notice. UKG will contact Customer when UKG suspends the service to discuss how the violation may be remedied, so that the service may be restored as soon as possible. If UKG does not reasonably believe it needs to take immediate action, UKG will notify Customer of the AUP violation. Even if UKG doesn't notify Customer or suspend the service, Customer remains responsible for any such AUP violation. UKG will restore the service once the AUP violation is cured or as both Parties may agree.-

With the exception of UKG Pro Time and Scheduling, UKG maintains certification to ISO 27001 and ISO 27018 and will make the certificate of registration available to Customer upon request. Customer may also request a comprehensive due diligence package no more than once annually, which shall include a completed industry standard security and privacy due diligence questionnaire and other information on information security, privacy and compliance. Customer will have thirty (30) days after the effective date of termination (or expiration of any applicable transition period) to access the UKG Pro Time and Scheduling functionality for purposes of retrieving Customer Data through tools provided by UKG that will enable Customer to so extract Customer Data.-

Date: March 28, 2023
Submitted by: Dr. Leslie Minor, Vice President of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item:

Purchase of Augmented Reality Welding Simulator from Barnes Welding

Background:

An augmented reality welding simulator system provides a realistic multi-process welding simulation for classroom training. From beginner to advanced level, the system simulates multiple welding processes. Students are able to practice Shield Metal Arc Welding, Gas Tungsten Arc Welding, and Gas Metal Arc Welding. This equipment demonstrates a variety of joint designs and joint configurations.

Three quotes were obtained. The lowest quote from Barnes Welding, was selected. The other quotes were as follows:

Zoro - \$43,645.32
Grainger - \$44,678.93

Terms (if applicable):

N/A

Expense (if applicable):

\$33,087.70

Fiscal Impact Including Source of Funds (if applicable):

Perkins.

Approved: 
Brock McMurray, Interim Superintendent/President



Division of Inert Gas Oxygen

2701 E. Jensen Ave.
Fresno, CA 93706

Quote

For Inquiries Contact:
Phone: (861) 322-8353
Fax: (861) 634-8001
www.BarnesWeldingSupply.com

2/7/2023

Quote #: 14457515

Page: 1

Customer: TAFT COLLEGE WELDING

Customer #: 85528

Address: 28 COUGAR COURT
TAFT, CA 93288

Terms: NET 30 DAYS

Ship Method: SALES REP

PO #: QUOTE - AUGMENTED ARC

Salesperson: JOSH BRADLEY

Item Number	Qty	UOM	Description	Unit Price	Extended
MLR 851823	1.00	EA	PKG AUGARC AUGMENTED REALITY EDUCATION, NEXT GEN	30851.000	\$30,851.00
Subtotal					30,851.00
Freight					0.00
Delivery					0.00
Total Tax					2,288.70
Grand Total					\$33,097.70

P-600692

12560-223-431-60103

Armin Rashvand

Approved-2/7/2023

Welding Simulator

Prices valid for 30 days.
*Restrictions may apply.
Barnes Welding Supply

DATE: _____ SIGNATURE: _____ DATE: _____ SIGNATURE: _____



March 23, 2023

To Whom It May Concern:

This letter is to confirm that the Miller Electric Mfg. LLC in Appleton, WI provides Training Solutions, like AugmentedArc® and MobileArc™, that are sole source products which are only offered by Miller Electric www.millerwelds.com. These products are sold and distributed exclusively by qualified distributors and must be purchased directly by institutions through authorized distributors like Barnes Welding Supply located at 5150 Rosedale Highway, Bakersfield, CA 93308.

If you desire additional information, don't hesitate to contact me at steve.hidden@millerwelds.com or at (920) 740-2401.

Thank you for your interest in our products.

A handwritten signature in black ink that reads "Steven D. Hidden". The signature is written in a cursive style with a large initial "S".

Steven D. Hidden
National Account Manager-Welding Education and Workforce Development

Miller Electric Mfg. Co. An ITW Welding Company
1635 West Spencer St., P.O. Box 1079, Appleton, WI 54912-1079 Mobile: 920.740.2401

GRAINGER.

100 Grainger Pkwy
 Lake Forest IL 60045-5201
 www.grainger.com
 (800)472-4643

Quotation

Customer Information
 TAFT COLLEGE
 29 COUGAR CT
 TAFT CA 93268-2329

Billing Information
 TAFT COLLEGE
 29 COUGAR CT
 TAFT CA 93268-2329

Shipping Information
 TAFT COLLEGE
 29 COUGAR CT
 TAFT CA 93268-2329

Information

Grainger Quote Number	2053876065
Quote Start Date	03/23/2023
Quote Expiration Date	04/23/2023
Creation Date	03/23/2023
Grainger EIN Number	36-1150280
PO #	
PO Create Date	
PO Release #	
Customer Number	829986603
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	JULIE ROTHGEB
Telephone Number	6617455710
Page	1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020:	FOB ORIGIN
Freight Terms:	Prepaid + Fee
Carrier:	* See [line item detail]
Payment Terms:	Net 30 days after invoice date

Special instructions:

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	55JL85	MILLER Augmented Reality Welding System Manufacturer: MILLER ELECTRIC Part Number: 951823 Carrier: Origin: ES		1.00	EA	41,145.43	41,145.43
Sub Total							41,145.43
Estimated Shipping							0.00



Quotation

100 Grainger Pkwy
 Lake Forest IL 60045-5201
 www.grainger.com
 (800)472-4643

Information	
Grainger Quote Number	2053876085
Creation Date	03/23/2023
Customer Number	829888603
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total In USD
						Estimated Other Shipping	139.00
						Tax	3,394.50
						Total USD	\$ 44,678.93
<p>Thank you for the opportunity to provide this quotation.</p> <p>Please reference our Grainger quote number when you are ready to place your order.</p> <p>Any changes to the products and/or quantities identified in the quotation may result in different pricing.</p> <p>Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.</p> <p>This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale located at https://www.grainger.com/content/mc/policies/terms-of-sale.</p>							

Julie Rothgeb

From: do-not-reply@zoro.com
Sent: Thursday, March 23, 2023 11:12 AM
To: Julie Rothgeb
Subject: Zoro: Quotation #374197



909 Asbury Drive
 Buffalo Grove IL 60089
 (855) 289-9676

Bill To **Ship To**
 Taft College Taft College
 Quote Purpose Quote Purpose
 Taft CA 93268 Taft CA 93268
 United States United States

Quotation

Date 3/23/2023
 Quote # 374197
 Expires 4/22/2023
 Shipping Method Standard Ground
 Shipping Tax Rate 0
 Contact Phone
 Customer PO#

Line No.	Z Number	Mfr #	Item	Qty	Units	Country of Origin	Est. Lead Time (Days)	Rate	Amount
1	G4353617	951823	MILLER Augmented Reality Welding System	1	EA	ES	40	39,857.11	39,857.11
2	Freight Cost		Freight Cost	1				500.00	500.00
								Subtotal	40,357.11
								Shipping Cost (Standard Ground)	0.00
								Total Tax	3,288.21
								Total	\$43,645.32

Availability is not guaranteed and is subject to change. Final tax and shipping costs will be calculated at time of purchase. This Quotation and all final sales are subject to the Terms and Conditions of sale at www.zoro.com

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

Date: February 28, 2023

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

Area Administrator: Brock McMurray, Superintendent/President

Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item:

Request For Approval of TC-ITS 23-002 – Purchase of Dental Hygiene Switches

Background:

Replacing the aged network switches helps increase the Internet speed for teaching to improve student learning experiences in person and remotely.

Several vendors were solicited for proposals, and CMS Communication Inc. was the lowest proposal with a total project cost of \$27,156. Please see the attached Proposal Tabulation and Proposals.

It is my recommendation that the District awards this project to CMS Communication Inc. for the amount of \$27,156.

Terms (if applicable):

N/A

Expense (if applicable):

The total cost of the project is \$27,156.

Fiscal Impact Including Source of Funds (if applicable):

The project will be paid by Covid 19 Relief funds.

Approved: _____


Brock McMurray, Superintendent/President

QUOTE / PROPOSAL TABULATION



Project Name: Dental Hygiene Switch

Job Walk: No

Project No: TC - ITS 23-002

Proposals Rcvd at: Taft College ITS

Owner: West Kern CCD / Taft College

Proposals Requested: 09/22/21

Architect: N/A

Proposals Due: 02/15/23

Contractor	Base Bid	Alternate	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
CMS Communication Inc	\$ 27,156.00		\$ 27,156.00				02/25/23	
DEXON Computer	\$ 29,705.00	\$ -	\$ 29,705.00				02/15/23	
Cxtec	\$ 35,084.00	\$ 6,167.00	\$ 41,251.00				02/13/23	
Itsavvy LLC	\$ 30,310.73		\$ 30,310.73				09/21/21	

For:
 Mark Gibson
 IT Technician/Network Administrator
 Taft College
 West Kern Community College District
mgibson@taftcollege.edu



Date:
 2/15/2023

Account manager:
 Tyrone Davis
 800-238-3419
tdavis@cmssc.com

Manufacturers Part #	Description	Qty	MFR List Price	Discount	Cost each	Total cost	Condition
MS390-48UX2-HW	Cisco Meraki Cloud Managed MS390-48UX2 - Switch - L3 - managed - 48 x 100/1000/2.5G/5GBase-T (UPOE) - rack-mountable - UPOE (645 W)	3	\$15,004.90	54%	\$6,900.00	\$20,700.00	NEW
MA-SFP-10GB-SR	Cisco Meraki - SFP+ transceiver module - 10 GigE - 10GBase-SR - up to 1310 ft	4	\$1,176.98	97%	\$30.00	\$120.00	CMS Refurb
LIC-MS390-48A-1Y	Cisco Meraki MS Series Advanced - Subscription license (1 year) + 1 Year Advanced Support - 1 switch (48 ports)	3	\$2,923.20	28%	\$2,112.00	\$6,336.00	NEW
	All Meraki devices are unclaimed						
	Free Ground Shipping & Handling						
	CMS Communications 1 Year Hardware and Technical Phone Support Warranty						
	Quote is valid for 7 days from quote date or while supplies last. Delivery schedule is based on availability at time of order						
	Quote does not include sales tax unless otherwise stated						
	CMS buys uninstalled, out of service, or soon to be replaced networking hardware. Please email list's to: webuyusedit@cmssc.com						

Total Cost \$27,156.00

NEW = "New in Box", has never been in production, in original packaging
 NOB = "New Opened Box", has never been in production, original box, packaging seal has been broken.
 CMS Refurb = "CMS Refurbished", indicating that the product has been cleaned, tested, and re-packaged by CMS Communications
 Mfg Refurb = "Factory Refurbished", indicating that the product has been tested, refurbished, and authorized by Original Manufacturer

*Optional Lifetime Warranty: CMS warrants to the original End User purchaser that its Lifetime Assurance products will be materially free from defects in material under normal use and service for as long as the original End User owns the product, or for seven (7) years after the manufacturer discontinues such product, whichever is sooner.

- ** This quote is Proprietary and is ONLY intended for the End User noted on this quote. This quote is not to be forwarded or shared with other vendors, sales reps or manufacturers.
- ** Violation of this policy will VOID any and all CMS Communication warranties in addition to the ability to return to CMS the products listed on this quote.
- ** CMS Refurbished equipment comes with applicable Operating Software (i.e. Cisco IOS). The manufacturer may require re-licensing of the Software (IOS) which is the responsibility of the End User
- ** All sales are final. No returns without written approval from CMS Communications.
- ** Non-Defective Hardware under support contracts may not be eligible for return.
- ** Non-Defective Hardware may not be eligible for return after 30 days.
- ** Non-Defective Hardware not in the same condition, e.g, New In Box (NEW) hardware that has been opened may not be eligible for return and/or will be subject to a restocking fee.
- ** All Software, Licenses and Support contracts are Non-Returnable, Non-Refundable and Non-Transferable
- ** Special order items or custom items are non-returnable, non-refundable
- ** Restocking amounts are subject to the conditions of the return.

Pricing does not include sales tax

Delivery schedule is based on availability at time of order



DIVISIONS OF CXTEC

Quote# 11318397
Expires: 05/03/2023

Prepared By: Dennis Anthony
315-883-3981
dennis.anthony@cxtec.com

Requested By:	Ship To:	Bill To:
Taft College Mark Gibson Fax:(805)763-7705	Mark Gibson 29 Cougar Court Taft, CA 93268 United States	Mark Gibson 29 Cougar Court Taft, CA 93268 United States

QTY	Mfr Part No.	Description	Unit Price	Ext Price
3	SPECIAL_ORDER	SPECIAL ORDER PRODUCT - SEE DESCRIPTION BELOW Cisco Meraki Cloud Managed MS390-48UX2 – Switch - MS390-48UX2-HW	\$10,495.00	\$31,485.00
4	MA-SFP-10GB-SR	equal2new CISCO MERAKI 10G BASE SR SFP+ MODULE	\$175.00	\$700.00
			Subtotal	\$32,185.00

Payment Terms: 30 Days

Check/ACH/wire payment. All net terms are subject to standard terms and conditions.

Combined Subtotals \$32,185.00

Freight \$225.87

Tax \$2,673.89

TOTAL PURCHASE PRICE \$35,084.76
(Purchase Order Must Be For This Amount)

Shipping Information

Priority GROUND
Carrier UPS

Terms Prepaid & Add
FOB Origin/Shipping

Voice Products
to meet all your needs

Save money on a wide variety of equal2new phones and voice hardware
99.51% RELIABILITY RATING

Don't Forget the Cables

Stock Length CAT5E, CAT6 or Premise Grade Fiber Jumpers
WE CAN EASILY ADD THEM TO THIS QUOTE

RapidCare - The Flexible Customized Solution

Costs up to **50-60% less** than OEM support offerings

Terms & Conditions

Shipping Information: To accommodate your shipping preferences, CXtec will make every effort to bill your freight carrier account directly. Sometimes we are unable to comply with this request due to limitations based on carrier availability, shipment weight, or other circumstances. When this occurs, CXtec will ensure that the product is shipped to you in the most economical way and will inform you of any associated costs subject to additional billing.

Freight charges are prepaid & add, Syracuse, NY.

Warranty Information: equal2new® Products carry a lifetime warranty on parts and labor to the original End User purchaser.

CXtec
5404 South Bay Road

Syracuse NY 13212-3801
www.cxtec.com
www.cablexpress.com

North American Offices: 315.476.3000
North American Fax: 315.455.1800
International Offices: 011.315.476.3100
International Fax: 011.315.455.1800

CABLExpress® products carry a limited lifetime warranty on parts and labor to the original End User purchaser.

New Equipment and Premise Wiring Product: CXtec warrants that any item will be in compliance with the original manufacturer's warranty from the date of shipment.

Alteration, abuse or misuse voids all warranties. Some products may have extended warranties available or may have warranties exceeding the standards listed.

Return Information: All returns must be pre-approved, issued a Return Material Authorization # prior to returning, and shipped prepaid to CXtec. Returnable items may be subject to a restocking fee. Opened products, custom cables, bulk cable, connectors, tools, test equipment, configured products, special orders, discontinued items, and items held more than 30 days are not returnable.

Payment Information: CXtec standard terms are net 30 for customers with approved credit. An account can be established by submitting a completed credit application (available upon request). Instant credit will be extended for companies favorably rated by D&B. All purchase orders must be for the full purchase price plus taxes and freight as applicable.

Billing Information: CXtec utilizes electronic invoicing practices, and will email all invoices to the "Bill To" contact referenced on the customer's purchase order.

Confidentiality Notice: This document, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the original document.

All orders subject to Terms and Conditions located at <https://www.cxtec.com/hubfs/Common%20Assets/CXtecTermsandConditions.pdf>.

Payments made by credit cards will be subject to applicable credit card surcharges.

Exempt from sales tax? If so, please forward a copy of your company's sales tax exemption forms when placing your order, to avoid being charged sales tax.

Customer Signature for Quote 11318397

Date

Purchase Order Number

The person signing above is authorized to approve this purchase.

All amounts are in US Dollars.

equal2new prices and product availability are subject to market fluctuations. Prices on new items are subject to manufacturer price variations.

CXtec
5404 South Bay Road
Syracuse NY 13212-3801
www.cxtec.com
www.cablexpress.com

North American Offices: 315.476.3000
North American Fax: 315.455.1800
International Offices: 011.315.476.3100
International Fax: 011.315.455.1800



Quote# 40097828	Prepared By: Nate Spaulding
Expires: 03/31/2023	315-883-3567 nate.spaulding@teracai.com

Requested By: Taft College Nate Spaulding Fax:	Ship To: Mark Gibson 29 Cougar Court Taft, CA 93268 United States	Bill To: Mark Gibson 29 Cougar Court Taft, CA 93268 United States
--	--	--

QTY	Mfr Part No.	Description	Unit Price	Ext Price
3	LIC-MS390-48A-1Y	MERAKI MS390 48PORT ADVANCED LICS & SUP 1YR	\$1,899.00	\$5,697.00
			Subtotal	\$5,697.00

Payment Terms: 30 Days
Check/ACH/wire payment. All net terms are subject to standard terms and conditions.

Combined Subtotals	\$5,697.00
Tax	\$470.00
TOTAL PURCHASE PRICE (Purchase Order Must Be For This Amount)	\$6,167.00

Shipping Information

Priority GROUND
Carrier UPS

Terms Prepaid & Add
FOB Origin/Shipping

Terms & Conditions

Shipping Information:

Billing Your Freight Carrier's Account: In order to accommodate your shipping preferences, TERACAI will make every effort to bill your freight carrier account directly. Sometimes however, we are unable to comply with this request due to limitations based on carrier availability, shipment weight, or other circumstances. When this occurs, TERACAI will ensure that the product is shipped to you in the most economical way possible, and will inform you of any associated costs subject to additional billing.

Prepaid & Add: All freight charges from Syracuse, NY are separately billed.

Warranty Information:

New Equipment and Premise Wiring Product: TERACAI warrants that any item will be in compliance with the original manufacturer's warranty from the date of shipment.

Alteration, abuse or misuse voids all warranties. Some products have extended warranties available or may have warranties exceeding the standards listed.

TERACAI
217 Lawrence Road East
P.O. Box 4715
Syracuse NY 13221-4715
www.teracai.com
www.cablexpress.com

North American Offices: 315.883.3500
North American Fax: 315.883.3510
International Offices: 011-315-883-3500
International Fax: 011-315-883-3510

Return Information:

All returns must be pre-approved, issued a Return Material Authorization # prior to returning, and shipped prepaid to TERACAI.

Returnable items may be subject to a restocking fee. Opened products, custom cables, bulk cable, connectors, tools, test equipment, configured products, special orders, discontinued items, and items held more than 30 days are not returnable.

CANCELLATIONS:

Cancellation of any Accepted Order, in whole or in part, is subject to Seller's receipt of Buyer's written notice of such cancellation prior to any product being shipped or released for shipment. In the event of any such cancellation, Buyer shall be responsible for any reasonable costs and expenses (including, without limitation, expenses and commitments to Seller's suppliers and subcontractors) incurred by Seller prior to Seller's receipt of the cancellation notice. Orders placed directly or indirectly with OEM or Distributor by Seller are subject to all OEM cancellation policies. Orders for custom, special or non-standard products and/or services are final and non-cancelable.

Payment Information:

TERACAI standard terms are net 30 for customers with approved credit. An account can be established by submitting a completed credit application (available upon request). Instant credit will be extended for companies favorably rated by D&B. All purchase orders must be for the full purchase price plus taxes and freight as applicable.

Billing Information: TERACAI utilizes electronic invoicing practices, and will email all invoices to the "Bill To" contact referenced on the customer's purchase order.

Confidentiality Notice: This document, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the original document.

All orders subject to Terms and Conditions located at <http://www.teracai.com/teracaiterms>, and if applicable, TERACAI's Master Service Agreement.

Payments made by credit cards will be subject to applicable credit card surcharges.

Exempt from sales tax? If so, please forward a copy of your company's sales tax exemption forms when placing your order, to avoid being charged sales tax.

Customer Signature for Quote 40097828

Date

Purchase Order Number

The person signing above is authorized to approve this purchase.
All amounts are in US Dollars.

All prices are subject to manufacturer price variations and this price quote may contain special pricing established for the customer's particular requirement. Please note that individual pricing for products in this bid may not be available for the price listed here.

TERACAI
217 Lawrence Road East
P.O. Box 4715
Syracuse NY 13221-4715
www.teracai.com
www.cablexpress.com

North American Offices: 315.883.3500
North American Fax: 315.883.3510
International Offices: 011-315-883-3500
International Fax: 011-315-883-3510



9201 East Bloomington Freeway Suite BB
Minneapolis, MN 55420
Tel: (952) 888-8922
Fax: (952) 888-9136

Mark Gibson
Taft College

Date: 02/15/2023

Quote No. 145413

Tel.:

Listed below is the quote you requested:

Part #	Description	Qty	Price	Total
MS390-48UX2-HW	Cisco Meraki MS390 48m5G L3 UPOE Switch	3	\$7,200.00 (new)	\$21,600.00
MA-SFP-10GB-SR	Cisco Meraki MA-SFP-10GB-SR 10G BASE-SR SFP+ 850nm 300m DOM Transceiver	4	\$350.00 (new)	\$1,400.00
LIC-MS390-48A-1Y	Meraki MS390-48 Port Advanced License for 1 Year	3	\$2,235.00 (new)	\$6,705.00

Total: \$29,705.00

Three year Dexon Warranty.

Quoted prices valid for 1 week.

All Credit Card charges are subject to a 3.5% charge.

Thank you for the opportunity to supply your datacenter, telecom and networking requirements.

Please call with any questions 952-564-3242

Sincerely,

Jordin Demaree
jordin@dexon.com



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND

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

Quote Details table with fields: Quote #, Date, Expiration Date, Payment Method, Client PO#, Cost Center, Shipping Method.

Quote

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

Ship To:
Taft College
Gustavo Gonzalez
29 Cougar Ct
Taft, CA 93268-2329
United States
661-763-7924

Client Contact:
Gustavo Gonzalez
(P) 661-763-7924
gusgonzalez@taftcollege.edu

Client Executive:
Manuel Pardo-Sanchez
(P) 786.204.3603
(F) 630.396.6322
mpardo@ITsavvy.com

Description: Cisco 48P Switch / Advanced Lic - qty 3 and SFP+ transceiver module- 10Gig

Table with 7 columns: Item Description, Part #, Tax, Qty, Unit Price, Total. Contains 3 line items for Cisco Meraki switches and SFP+ modules.

Summary table with 2 columns: Description, Amount. Includes Subtotal, Shipping, Tax, and TOTAL.

Notes From Your Client Executive

Lead time based on manufactures availability at the time of the order .

Taxes can be removed with client updated 2021 tax exempt cert .

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not.

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

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

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

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

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____

Date: March 21, 2023

Submitted by: Dr. Leslie Minor, VP of Instruction

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Ratification

lm

Board Meeting Date: April 12, 2023

Title of Board Item:

Approval of Lightcast Software Subscription

Background:

Taft College has worked with Lightcast (formerly EMSI) for several years. Career Technical Education (CTE) programs are required to stay current to ensure our programs meet industry demand. The Emsi 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, 2023 – March 21, 2024

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, 2023 (“Renewal Date”) and ending March 21, 2024 (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 30, 2023
Submitted by: Xiaohong Li, VP of Information and Institutional Effectiveness *XL*
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date:

April 12, 2023

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: 05/03/2023 to 05/02/2024

Expense (if applicable):

Cost of renewal per year is \$8,998.00 and will be invoiced annually at the renewal date.

Fiscal Impact Including Source of Funds (if applicable):

Funding is included in the 2023-2024 ITS budget.

Approved: _____



Brock McMurray, Interim Superintendent/President



Date: March 21, 2023

Prepared For:

29 Emmons Park Drive
29 Emmons Park Drive
Taft, California 93268
Attention: Gustavo Gonzalez
gusgonzalez@taftcollege.edu

Prepared By:

Bob Henderson
3600 Pegasus Dr #4
Bakersfield, California 93308

bob.henderson@convergent.com

Project:	Taft College- Pro License Renewal 2023
-----------------	---

<i>Scope of Work</i>	
Taft College is nearing the 2023 renewal period for the Lenel Access Control License platforms referenced below.	
This license renewal includes the additional 64 readers that were added in your prior pro license upgrade, and addresses the additional door projects currently in progress. 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: 05/02/2023 (Unchanged). Contract Renewal Period: 05/03/2023 to 05/02/2024 (Unchanged).	
Primary System (Dongle) ID: 128258	

Line	Qty	Part	Description
1			Lenel SUSP 2020-2022
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	\$ 8,998.00
----------------------------	--------------------

Attach Purchase Order or Requisition if Required

Customer Authorization:

Date:

Customer Signature:

Purchase Order #:





Total Project Investment:

\$ 8,998.00

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

Gustavo Gonzalez

March 21, 2023

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 lighting. 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 30, 2023
Submitted by: Dr. Xiaohong Li, VP, Information & Institutional Effectiveness
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval



Board Meeting Date:

April 12, 2023

Title of Board Item:

ABTech Technologies Quotation #ABTQ14291 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, 2023 to May 30, 2024.

Expense (if applicable):

The total cost of the annual subscription is \$8,690.36

Fiscal Impact Including Source of Funds (if applicable):

Covid Relief Fund and ITS Budget

Approved: 
Brock McMurray, Interim Superintendent/President



Quotation

Number ABTQ14291
 Date Mar 17, 2023
 Expires Apr 6, 2023
 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
3	Red Hat Enterprise Linux Server Standard 9X5 Phone and Web Support (Physical or Virtual Nodes) Start Date: 05/31/2023 End Date: 05/30/2024 Contract #: 10916256 ACCT #: 816476	\$649.91	\$1,949.73
2	Red Hat Enterprise Linux for Virtual Datacenters Standard 9X5 Phone and Web Support Start Date: 05/31/2023 End Date: 05/30/2024 Contract #: 10916256 ACCT #: 816476	\$2,032.68	\$4,065.36
1	Red Hat Enterprise Linux Server Standard 9X5 Phone and Web Support. (Physical or Virtual Nodes) Start Date: 05/31/2023 End Date: 05/30/2024 Contract #: 11414396 ACCT #: 816476	\$649.91	\$649.91
2	High Availability For Red Hat Enterprise Linux Server with Unlimited Guests Start Date: 05/31/2023 End Date: 05/30/2024 Contract #: 12660245 ACCT #: 816476	\$1,012.68	\$2,025.36

SubTotal:	\$8,690.36
*Tax:	\$0.00
*Shipping:	\$0.00
Total:	\$8,690.36

***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>

Date: March 21, 2023
Submitted by: Dr. Leslie Minor, Vice President of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item:

Independent Consultant Agreement with Terry Townsend

Background:

This is a request for approval of an Independent Consultant Agreement with Terry Townsend for services related to the Office of Instruction. Mr. Townsend has background knowledge regarding current Taft College processes and reporting. The attached contract outlines the services that will be provided, including creating and updating forms and reports, as well as updating Access databases. Documentation and training will also be provided by Mr. Townsend.

Terms (if applicable):

Effective upon signature

Expense (if applicable):

\$100.00 per hour not to exceed 60 hours.

Fiscal Impact Including Source of Funds (if applicable):

Office of Instruction 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 Terry Townsend ("Independent Contractor"). The agreement is effective April 13, 2023

Recitals

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

Update current TC access databases to newest Windows and Office versions. Create and update forms and reports in Access database (iMarcs); perform routine maintenance; and provide documentation of updates/training

(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 Terry Townsend (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

March 15, 2023 through June 30, 2023 All work shall be performed at the following location:

virtually

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:

Update current TC access databases to newest Windows and Office versions. Create and update forms and reports in Access database (iMarcs); perform routine maintenance; and provide documentation of updates/training

4. **Compensation.** Independent Contractor shall be paid the sum of \$100/hour not to exceed 60 hours.

5. **Hold Harmless Agreement.** Any amounts paid under this Agreement

constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since 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.

6. **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.

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

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

9. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 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 #)

Date: March 21, 2023
Submitted by: Dr. Damon A. Bell, VP of Student Services 
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: April 12, 2023

Title of Board Item:

Annual Renewal Agreement with Finalsite (Blackboard Connect) for Emergency Outreach Messaging Services

Background:

Finalsite is a service used for emergency messaging purposes, and allows us to quickly notify students, faculty, and staff of campus emergencies or campus closure via text message, email, voice message or any combination of the above depending on the nature of the emergency. In the event of a campus emergency, it is vital to be able to communicate warning notices or other time sensitive and critical information as promptly and efficiently as possible to help protect the safety of all.

Terms (if applicable):


The term of the agreement is for one year effective February 14, 2023 through February 13, 2024.

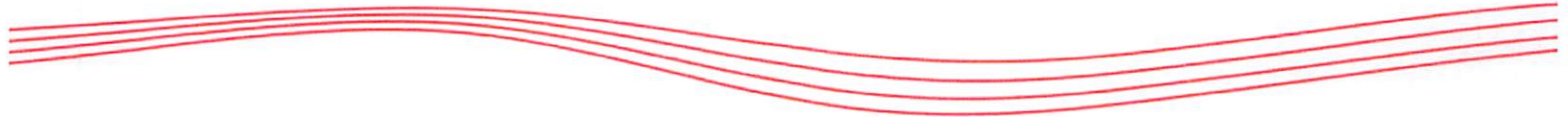
Expense (if applicable):

The cost for services is \$4,883.00 for a year.

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is \$4,883.00 which has been budgeted under the 2022-2023 General Unrestricted Funds (VPSS) budget for this service.

Approved: 
Brock McMurray, Interim Superintendent/President



Renewal Confirmation Notice

Taft College
Accounts Payable 29 Cougar Court
Taft, CA

Finalsite
655 Winding Brook Drive
Glastonbury, CT 06033 | USA
www.finalsite.com

Contract Start Date: February 14, 2023
Contract End Date: February 13, 2024
Renewal Contact: Jennifer Elligott // jennifer.elligott@finalsite.com

Community Engagement	
BC-CARE	BC-STND

Schedule	Amount
Period 1 - Feb 14 2023	\$ 4,883

Payment options will be visible on the invoice.
PO's should be sent to accounting@finalsite.com.
For more information contact:
800-592-2469 x8 // accounting@finalsite.com

Renewal for 23 - 24- Connect- Taft College

Jennifer Elligott <jennifer.elligott@finalsite.com>

Fri 3/17/2023 11:40 AM

To: Melissa Blanco <mblanco@taftcollege.edu>

Hi,

I hope all is well. As you may have heard, Blackboard Connect was acquired by Finalsite in September. There was no change in service or support. Attached is a copy of your renewal for 23-24. Please let me know asap if you are sending a PO. If we do not hear back we will proceed with auto invoicing without a PO on 3/27 for your convenience.

Thank you!

Jennifer Elligott

Renewal Account Executive

jennifer.elligott@finalsite.com

tel:860-494-2449



Finalsite is the new home of Blackboard K-12! [Learn about our vision for the future.](#)

A message from Finalsite.com. ***** This is an EXTERNAL EMAIL. Stop and think before replying, clicking links or opening attachments. *****

Re: [EXT] Re: Renewal for 23 - 24- Connect- Taft College

Melissa Blanco <MBlanco@taftcollege.edu>

Tue 3/21/2023 3:14 PM

To: Jennifer Elligott <jennifer.elligott@finalsite.com>

Hi Jennifer,

No worries, I just wanted to make sure I didn't miss an earlier renewal notice for this service.

Can you please send a W-9 for Finalsite so we can update the name with our Accounting Dept.?

Thank you,

Melissa Blanco

Administrative Assistant, VP of Student Services

Taft College- Student Services

29 Cougar Court

Taft, CA 93268

661-763-7854 (Work Phone)

661-763-7758 (Fax)



TAFTCOLLEGE



From: Jennifer Elligott <jennifer.elligott@finalsite.com>

Sent: Tuesday, March 21, 2023 2:30 PM

To: Melissa Blanco <MBlanco@taftcollege.edu>

Subject: Re: [EXT] Re: Renewal for 23 - 24- Connect- Taft College

Hi, Apologies for the delay. With the acquisition we have a lot of things to prioritize, service being first, employees, data, etc, The renewal systems are updated now and we are able to get these out and unfortunately some are late. Let me know if you have any questions or concerns. If you are not sending a PO, let me know and I will get you the invoice as soon as possible. Thanks so much!

Jennifer Elligott

Renewal Account Executive

jennifer.elligott@finalsite.com

tel:860-494-2449



FINALSITE

Finalsite is the new home of Blackboard K-12! [Learn about our vision for the future.](#)

On Tue, Mar 21, 2023 at 5:25 PM Melissa Blanco <MBlanco@taftcollege.edu> wrote:

Hi Jennifer,

I was just checking why we are receiving the request for renewal after the start date. I thought we usually received a notice in December prior to the renewal date but can't find any record of getting the usual notice other than this one?

Thank you for your time

Melissa Blanco

Administrative Assistant, VP of Student Services
Taft College- Student Services
29 Cougar Court
Taft, CA 93268
661-763-7854 (Work Phone)
661-763-7758 (Fax)



From: Jennifer Elligott <jennifer.elligott@finalsite.com>
Sent: Friday, March 17, 2023 11:39 AM
To: Melissa Blanco <mblanco@taftcollege.edu>
Subject: Renewal for 23 - 24- Connect- Taft College

Hi,

I hope all is well. As you may have heard, Blackboard Connect was acquired by Finalsite in September. There was no change in service or support. Attached is a copy of your renewal for 23-24. Please let me know asap if you are sending a PO. If we do not hear back we will proceed with auto invoicing without a PO on 3/27 for your convenience.

Thank you!

Jennifer Elligott
Renewal Account Executive
jennifer.elligott@finalsite.com
tel:860-494-2449




Finalsite is the new home of Blackboard K-12! [Learn about our vision for the future.](#)

A message from Finalsite.com. ***** This is an EXTERNAL EMAIL. Stop and think before replying, clicking links or opening attachments. *****
May contain privileged and confidential information for the intended recipient only. If received in error, please notify sender and destroy all contents and attachments. All rights to email contents are retained by Taft College.

A message from Finalsite.com. ***** This is an EXTERNAL EMAIL. Stop and think before replying, clicking links or opening attachments. *****

BOARD AGENDA ITEM

Date: March 29, 2023
Submitted by: Dr. Xiaohong Li, VP Information and Institutional Effectiveness 
Area Administrator: Brock McMurray, Superintendent/President
Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item:

CDW-G - CommVault Backup & Recovery
Quote # NGJD817

Background:

The CommVault software is used to back up and safeguard the District's data. It also allows for the restoration of data in the event of a disaster.

Two vendors were solicited for proposals, and CDW-G was the lowest proposal with a total project cost of \$4,015.42. Please see the attached Proposal Tabulation and Proposals.

It is my recommendation that the District awards this project to CDW-G for the amount of \$4,015.42.

Terms (if applicable): _____

The term of the license is April 1, 2023 to August 31, 2023

Expense (if applicable):

The total cost of the license is \$4,015.42.

Fiscal Impact Including Source of Funds (if applicable):

To be paid from Covid -19 Relief or Cybersecurity Funds.

Approved:  _____

Brock McMurray, Superintendent/President



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

MARK GIBSON,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NGJD817	2/24/2023	NGJD817	7476449	\$4,015.42

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>CommVault Backup & Recovery - license - 10 virtual machines</u> Mfg. Part#: CV-BKRC-VM10 Electronic distribution - NO MEDIA Months of Service: 1 04/15/2023 to 8/31/2023 Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	2	6204216	\$1,888.13	\$3,776.26
<u>COMMVAULT SUP+MNT 1Y</u> Mfg. Part#: S-STD-19 Electronic distribution - NO MEDIA Months of Service: 4 04/15/2023 to 8/31/2023 Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	4053258	\$239.16	\$239.16

SUBTOTAL	\$4,015.42
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$4,015.42

PURCHASER BILLING INFO

Billing Address:
WEST KERN COMMUNITY COLLEGE DIST.
ACCOUNTS PAYABLE
29 COUGAR COURT
TAFT, CA 93268
Phone: (661) 763-7700
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
WEST KERN COMMUNITY COLLEGE DIST.
MARK GIBSON
29 COUGAR COURT
TAFT, CA 93268
Phone: (661) 763-7700
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Gianna Panozzo | (866) 339-7083 | gianna.panozzo@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE / PROPOSAL TABULATION



Project Name: Dental Hygiene Switch

Job Walk: No

Project No: TC - ITS 23-002

Proposals Rcvd at: Taft College ITS

Owner: West Kern CCD / Taft College

Proposals Requested: 09/22/21

Architect: N/A

Proposals Due: 02/15/23

Contractor	Base Bid	Alternate	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
CDWG	\$ 4,015.42						02/25/23	
Itsavvy LLC	\$ 5,155.09						09/21/21	

Date: March 2, 2023

Submitted by: Lori Sundgren, Learning Center Director

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

Subject: Request for Ratification

Board Meeting Date:
April 12, 2023

Title of Board Item:
Renewal of the Agreement with Redrock Software Corp. for Annual Trac Cloud Hosting and Technical Support

Background:
Redrock Software Corporation's Trac Cloud is a web-based management software that allows us to effectively and efficiently schedule tutoring as well as track usage of the different areas and services in the Learning Center, including the Math Lab, Writing Lab, SI review sessions, tutoring appointments, etc. Moreover, the front desk clerk is able to schedule tutoring appointments and send reminders to students of their appointments via email. Trac Cloud has been an effective tool to collect data in the Learning Center so we can track, analyze, monitor, and improve learning support services to help our students succeed.

Terms (if applicable):
March 1, 2023-February 28, 2024

Expense (if applicable):
\$3979

Fiscal Impact Including Source of Funds (if applicable):
This expense will be paid by the SEAP budget 12495-319-5643-61900

Approved:  _____
Brock McMurray, Interim Superintendent/President



INVOICE PAST DUE

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 #: 993415
Invoice Date: 1/24/2023

Taft College
Attention: Lori Sundgren

29 Cougar Court
Taft, CA 93268

lsundgren@taftcollege.edu

Item	Description	Qty	Price	Amount
TracCloud-Annual Fee		1.00	\$2,999.00	\$2,999.00
TracCloud Annual AWS Hosting		1.00	\$350.00	\$350.00
TracCloud Annual Regulatory Compliance		1.00	\$150.00	\$150.00
TracCloud-Annual SurveyTrac Fee		1.00	\$240.00	\$240.00
TracCloud-Annual TextAlerts Fee		1.00	\$240.00	\$240.00

Subtotal:	\$3,979.00
Total Due:	\$3,979.00
Due Date:	2/28/2023

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 or fax a purchase order to sales@go-redrock.com or 480-302-8595
- 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

This agreement ("Agreement") is entered into, to be effective as of March 1, 2023 ("Effective Date"), by and between **Taft College** located at 29 Cougar Court, Taft, CA 93268 ("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 \$3,979.00 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 Arizona 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 Arizona 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)

By:
Name:
Title:
Date:

Address for Notice:

Redrock Software Corp. (SERVICE PROVIDER)

By:
Name:
Title:
Date:
Address for Notice: PO Box 40518, Mesa, AZ 85274

BOARD AGENDA ITEM

Date: March 30, 2023

Submitted by: Richard Treece, Director of Facilities & Planning 

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

Subject: Request for Approval

Board Meeting Date: April 12, 2023

Title of Board Item: Request to Award Exhaust Hood Service

Background:

The purpose of this service agreement is to clean the exhaust hoods in the Cougar Cafe kitchen and serving line as identified per the schedule in the agreement.

The District requested proposals for service from three different companies: Superclean Commercial Fire Prevention, Superior Hood & Vent, and Kern UCO. Job walks were conducted with each company. Both Superclean Commercial Fire Prevention and Superior Hood & Vent submitted proposals. Kern UCO did not provide a proposal due to their prices being too high. Please see the attached bid tabulation and agreement from Superclean Commercial Fire Prevention.

It is my recommendation that the Board of Trustees award this service agreement with Superclean Commercial Fire Prevention for the total sum of \$1,300.00 annually.

Terms (if applicable):

36 month.

Expense (if applicable):

The total cost for this project is \$1,300.00 annually.

Fiscal Impact Including Source of Funds (if applicable):

Funding for this service is in the current Facilities Maintenance and Operations budget.

Approved: 
Brock McMurray, Superintendent/President

Superclean

Commercial Fire Prevention

4228 Earl Ave.
Bakersfield, Ca. 93306
(661)432-6328
tyler.slikker661@outlook.com

February 13, 2023

This is to serve as a service agreement between Superclean Commercial Fire Prevention and Taft College. The recommended servicing of each hood and duct system differs based on volume of cooking and grease accumulation the recommended schedule for servicing each hood is as follows,

- Hood #1 is to be serviced annually, included with others
- Hood #2 & 4 Are to be serviced every six months \$250 each
- Hood #3 is to be serviced quarterly \$300

All hoods are to be maintained to meet all standards set forth by NFPA (National Fire Prevention Association) code 96.

*Terms of this agreement are to be 36 months from the date of approval. This agreement can be terminated by either party with a 30 day written notice.

Superclean:

Client:

Tylor Slikker 2/13/23

QUOTE / PROPOSAL TABULATION



Project Name: Cougar Cafe Kitchen Hoods

Job Walk: Yes

Project No: NA

Proposals Rcvd at: Taft College Facilities

Owner: West Kern CCD / Taft College

Proposals Requested: 01/09/23

Architect: N/A

Proposals Due: 01/25/23

Contractor	Hood #1	Annual \$	Hood #2	Semi-Annual \$	Hood #3	Annual \$	Hood #4	Semi-Annual \$	Total Annual \$	Remarks
Superclean	\$ -	\$ -	\$ 250.00	\$ 500.00	\$ 300.00	\$ 300.00	\$ 250.00	\$ 500.00	\$ 1,300.00	#1 included with other annual service
Superior Hood & Vent	\$ 700.00	\$ 700.00	\$ 700.00	\$ 1,400.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 1,400.00	\$ 4,200.00	
Kern UCO	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No response, cost too high

Richard Treece

From: Tyler Slikker <tyler.slikker661@outlook.com>
Sent: Tuesday, January 17, 2023 5:59 PM
To: Richard Treece
Subject: Superclean commercial fire prevention

After looking over my notes I would price you guys as follows

Hood #1- annually included with others
Hood #2 & 4 - every six months \$250 each
Hood#3 - quarterly at \$300

If you have any questions please reach out to Tylor at 661-432-6328

I sent an email from my buisness email the day we met however, they fall into spam alot and was unsure if you received it so I just wanted to resend one to make sure you received it. Thank you.

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

Date: March 6, 2023

Submitted by: Richard Treece, Director of Facilities and Planning



Area Administrator: Todd Hampton, EVP of Administrative Services

Subject: Request for Approval

Board Meeting Date: April 12, 2023

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, 2023 – June 30, 2024

Expense (if applicable):

The cost for 2023/24 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 2023/24 Transportation budget.

Approved: _____


Brock McMurray, Superintendent/President

**VEHICLE MAINTENANCE AGREEMENT
2023-2024**

This Agreement is entered into between **West Kern Community College District (Taft College)** and the **Taft City School District ("TCSD")**, 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. TCSD 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. TCSD will serve at the agency by whose powers this joint exercise of powers is exercised.

TERMS

1. TCSD 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 TCSD'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 TCSD'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. TCSD'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 TCSD's facilities. However, TCSD 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, TCSD'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 TCSD'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, 2023 through June 30, 2024.
Either party may terminate this Agreement on 30 days' written notice to the other, delivered to their respective district offices.

TAFT CITY SCHOOL DISTRICT

BY: _____

Authorized Agent


DATE: _____

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

BY: _____

Authorized Agent

DATE: _____

Date: March 30, 2023
Submitted by: Janis Mendenhall, DSPS Coordinator/Counselor
Area Administrator: Damon Bell, VP Student Services 
Subject: Request for Approval

Board Meeting Date: April 12, 2023


Title of Board Item: Kern High School District Agreement for School Event Services

Background: To attend KHSD Special Education Department Transition Fair.

Terms (if applicable): April 20, 2023.

Expense (if applicable): Time of staff attending

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

Approved: 
Brock McMurray, Interim Superintendent/President

KERN HIGH SCHOOL DISTRICT

AGREEMENT FOR SCHOOL EVENT SERVICES

SECTION II - GENERAL CONDITIONS

1. **Permitted Use:** Use and occupancy of school property shall be solely for the purposes authorized in the Agreement.
2. **Termination:** The Agreement may be terminated without prior written notice at the DISTRICT'S discretion where conflicting dates have resulted or where need of the facility for public school purposes has subsequently developed. In the event of such termination, the DISTRICT shall have no liability to COMPANY for the payment of losses, damages, expenses, or compensation to COMPANY, except for such contracted services or material actually provided through the date of termination.
3. **School Property:** School furniture or apparatus or equipment may not be removed or displaced without permission from and under the supervision of an authorized DISTRICT employee. COMPANY shall be liable for any damages, to DISTRICT furniture, apparatus, equipment or other property caused by COMPANY, its employees, agents, subcontractors or visitors.
4. **Prohibited Conduct:** Smoking, use of intoxicants or narcotics, use of profane language, gambling, and disruptive or inappropriate behavior in or about the school buildings and premises is prohibited. Company, its agents, employees, and subcontractors shall abide by all DISTRICT policies and procedures. Violations of this or other provisions of this Agreement shall be sufficient cause to terminate the Agreement.
5. **Notices:** Any and all notices or other matters required or permitted by this contract or by law to be served on, given to, or delivered to either DISTRICT or COMPANY, by the other party to this contract shall be in writing and shall be deemed duly served, given, or delivered when personally delivered to the party to whom it is addressed or to a supervisory employee of that party, or in lieu of personal service, when deposited in the United States mail, first class postage paid, addressed to DISTRICT as follows:

Kern High School District
5801 Sundale Avenue
Bakersfield, California, 93309
Attn: Richard J. Ruiz, Director
Business Services

or to the COMPANY as noted in Section I.

6. **Dance Events:** The COMPANY will provide agreed upon music for the agreed upon number of hours. All requests, instructions, or orders given by the faculty member on duty will be promptly and courteously followed, including these specific directions:
 - a) No dancing by employees of the COMPANY;
 - b) No guest privileges for employees of the COMPANY;
 - c) No consumption or possession of alcoholic beverages or illegal drugs prior to or during the dance by employees of the COMPANY;
 - d) The COMPANY shall be aware that this dance is a high school setting. Music that promotes or advocates vulgar language, sex or violence is not permissible during this event. The District retains the right to prohibit selected music at its discretion;
 - e) The COMPANY employees will wear appropriate attire;
 - f) The COMPANY will take intermissions of not more than ten minutes per each hour of performance (One fifteen minute break for 1-1/2 hours, two 15 minute breaks for a three hour performance, etc.), and breaks may not be consecutive;
 - g) The COMPANY employees shall not leave the dance premises.

7. **Decorations and/or Equipment:** Written description of items furnished by COMPANY to be attached to this Agreement.
8. **Payments:** The COMPANY may invoice the DISTRICT a booking deposit in an amount not to exceed ten percent (10%) of the contract price. Final payment shall be made within 30 days of DISTRICT'S receipt of a final invoice for services and satisfactory completion of the contracted services by COMPANY.
9. **Termination:** Either party may terminate this Agreement without penalty should there be a material breach of the agreement by the other party. The DISTRICT reserves the right to immediately terminate this Agreement for any violation of Section II paragraph 6. The DISTRICT reserves the right to withhold funds for breach of contract in the event of immediate cessation of performance.
10. **Assignment/Transfer:** The COMPANY shall not assign, transfer, convey, sublet or otherwise dispose of this Agreement or of its rights, title or interest in or to the same or any part thereof without the express written consent of the District's Representative. If the COMPANY shall assign, transfer, convey, sublet or otherwise dispose of the Agreement or its right, title or interest therein, or any part thereof, without first obtaining the written consent of the DISTRICT, such attempted or purported assignment, transfer, conveyance, sublease or other disposition shall be null, void and of no legal effect whatsoever; and the Agreement may, at the option of the DISTRICT, be terminated, revoked and annulled, and the DISTRICT shall thereupon be relieved and discharged from any and all liability and obligations growing out of the same to the COMPANY, and to its purported assignee or transferee. The consent of the DISTRICT shall not be construed to, or operate in any way to, increase the cost to, or reduce the obligations to, the DISTRICT, or relieve the COMPANY of any obligations. DISTRICT will not enter into a separate or different agreement with any assignee following consent to assignment, and the terms of this Agreement shall remain in full force and effect.
11. **Business License and Qualifications:** COMPANY represents and warrants that it, and all of its agents or volunteers have in effect and shall maintain in full force throughout the term of this Agreement all licenses, credentials, permits and any other qualifications required by law to perform the services and to fully and faithfully satisfy all of the terms set forth in this Agreement. Attach a copy of business license.
12. **Independent Contractor Status:** COMPANY, in the performance of this Agreement, shall be and act as an independent contractor. COMPANY understands and agrees that it shall not be considered officers, employees, agents, partners, or joint ventures of DISTRICT, and are not entitled to benefits of any kind or nature provided to employees of DISTRICT.
13. **Non-Discrimination:** COMPANY shall not discriminate in employment, or in the provision of services under this Agreement, on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation, and as prescribed in California Government Code section 12900, et seq. and California Labor Code section 1735, including, but not limited to, race, religious creed, color. National origin, ancestry, physical disability mental disability, medical condition, marital status, sex, age, genetic information, gender, gender identity, gender expression, sexual orientation, or military and veteran status.
14. **Pupil Safety Requirements:** COMPANY certifies that neither COMPANY nor any of its employees or subcontractors who may come in contact with pupils has been convicted of a felony as defined in Education Code Section 45122.1
15. **COVID Safety:** COMPANY or any of its employees or subcontractors expected to be in close contact with students or staff shall, upon District request, be required to show valid proof of full COVID vaccination status or a current weekly negative COVID test result.

SECTION III - FIRE AND SAFETY REGULATIONS

1. At no time shall there be more persons admitted to the auditorium or other assembly than the legal seating capacity will accommodate.
2. All electrical equipment and outlets shall be coordinated with school electronics technician to comply with State Health and Safety Code.
3. Flammable decorations, including stage scenery, shall be fire resistant or flame protected in accordance with the requirements of the State Health and Safety Code.

4. No device which produces flame, sparks, smoke or explosions shall be used in the auditorium or other assembly room without the approval of the appropriate city and/or county fire chief.

SECTION IV - INSURANCE AND INDEMNIFICATION

1. Public Liability/Property Damage Insurance and Comprehensive Automobile Liability Insurance in amounts listed below will be provided by the Company. Attach copy of Insurance coverage
\$1,000,000.00 per occurrence/aggregate for death/personal injury;
\$1,000,000.00 per occurrence/aggregate for property damage; and
\$1,000,000.00 combined single limits of bodily injury, property damage, including coverage for owned, non-owned and hired autos.
2. Workers Compensation Insurance for all of COMPANY's Employees in amounts not less than that required by law. Pursuant to Labor Code Sections 3700 and 1860, et seq., COMPANY shall submit DISTRICT an acceptable Workers' Compensation certificate.
3. A Minimum rating VIN," as rated by the current edition of Best's Key Rating Guide, published by A.M. Best Company, Oldwick, New Jersey, 08858.
4. COMPANY shall name DISTRICT as additionally insured for liability coverage. District's name shall read as: "The Kern High School District, their elected or appointed trustees, agents and employees."
5. In addition, the COMPANY hereby agrees to indemnify, defend and hold harmless the DISTRICT and its trustees, agents and employees from and against all claims, suits, including the cost of defense, losses, damages, injury and liability for damages arising as a result of negligence or omissions of the COMPANY, its agents, officers, or employees, in the performance of its services under this Agreement. Acceptance of any insurance certificates required under this Agreement does not relieve the COMPANY from liability under this provision, and this provision shall survive the termination or expiration of the Agreement.

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063044	03/02/2023	A00293918A&B Athletics	I0071159	6581	11000	352	4310	69610	700.59
78063045	03/02/2023	A00200017A.P.I. Plumbing	I0071146	24809	11000	431	4310	65100	194.13
					35819	357	4310	69700	165.17
78063046	03/02/2023	A00243588AARP Health Care Options	I0071185	MAR 23	11000	412	3350	59100	19,049.85
78063047	03/02/2023	A00327115ABC Occupational Medical Cen	I0071141	EM010153	11000	411	5985	67300	30.00
			I0071205	EM010851	11000	411	5985	67300	735.00
			I0071207	EM010858	12700	421	5980	67900	1,360.00
78063048	03/02/2023	A00200376Amerio, Barbara J.	I0071208	022323	12551	353	4410	64600	67.66
78063049	03/02/2023	A00223048AMS.NET	I0071137	0063585	12060	113	6415	67801	1,100.00
			I0071138	0063584	12060	113	6415	67801	1,481.84
			I0071139	0063582	12060	113	6415	67801	1,644.00
78063050	03/02/2023	A00202445AT&T Mobility	I0071169	020223	12551	353	6415	64600	120.72
78063051	03/02/2023	A00200063Austin's Pest Control, Inc.	I0071144	FEB '23	12560	223	5860	09565	55.00
78063052	03/02/2023	A00200064B & B Surplus	I0071147	1040808	12640	223	4311	09565	1,845.88
78063053	03/02/2023	A00320892Barnes Welding	I0071154	63123718	31000	423	4310	69100	19.51
78063054	03/02/2023	A00200243Blick Art Materials	I0071153	315249	11000	213	4311	10021	1,472.30
78063055	03/02/2023	A00200109Brown & Reich Petroleum, Inc	I0071135	34763	11000	432	4316	65100	191.26
					11000	431	4316	65500	134.67
					11000	432	4316	65300	82.79
					11000	352	4316	69610	239.37
			I0071188	34764	39000	314	4316	64991	69.33
					12433	314	4316	64991	12.23
78063056	03/02/2023	A00200119C.A. Reding Company, Inc.	I0071156	661311	31000	423	5971	69100	5.89
78063057	03/02/2023	A00200127California Dept. of Educatio	I0071183	4200256	31000	423	4110	69100	1,097.50
					31000	423	5940	69100	92.83
78063058	03/02/2023	A00200146Carolina Biological Supply C	I0071174	52020878RI	11000	209	4311	04014	143.42
			I0071191	52040447RI	11000	209	4311	04012	79.51
78063059	03/02/2023	A00082776Carty, Ramona M.	I0071193	022123	39000	314	4316	64991	17.41
					12433	314	4316	69800	3.08
78063060	03/02/2023	A00200161CDW-G	I0071166	GR58123	11000	113	6412	67801	286.17
			I0071167	GQ74110	12640	223	4311	60103	2,823.96
78063060	03/02/2023	A00200161CDW-G	I0071168	GM98421	11000	358	6415	62100	127.74
78063061	03/02/2023	A00278595Central Restaurant Products	I0071150	12058408	12060	202	6412	60100	4,957.85
78063062	03/02/2023	A00230466Classic Charter, Inc.	I0071199	161716	11000	352	5750	69610	2,269.00
			I0071201	161715	11000	352	5750	69610	1,609.00
78063063	03/02/2023	A00326066CleanTec	I0071200	1699	11000	352	4310	69610	120.42
78063064	03/02/2023	A00258703College House	I0071171	71233	31000	423	4310	69100	1,450.05
					31000	423	5940	69100	234.03
			I0071187	71147	31000	423	4310	69100	2,500.60
					31000	423	5940	69100	282.29
			I0071202	71272	31000	423	4310	69100	972.70
					31000	423	5940	69100	72.74
78063065	03/02/2023	A00200307Farmer Bros. Company	I0071170	90193338	32000	422	4410	69400	713.28
78063066	03/02/2023	A00332921Ferrilli	I0071204	23-0464	11000	113	5510	67801	475.00
78063067	03/02/2023	A00200620Geary Pacific Supply	I0071136	5211833	11000	431	4312	65100	383.71
78063068	03/02/2023	A00200655Henry Schein, Inc.	I0071161	34125091	11000	205	4311	12042	546.29
			I0071162	34308371	11000	205	4311	12042	1,709.44
			I0071163	34308372	11000	205	4311	12042	21.59
			I0071164	34313539	12652	205	4311	12042	780.02
78063069	03/02/2023	A00293996Kimbrough, Vickie J.	I0071152	021423	12652	205	5710	12042	874.28
78063070	03/02/2023	A00201888Kurzweil	I0071172	6358957	12000	311	5642	64200	3,000.00

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063071	03/02/2023	A00325895Linde Gas & Equipment Inc.	I0071203	34398495	12652	205	4311	12042	492.64
			I0071211	34289962	11000	205	5641	12042	821.99
78063072	03/02/2023	A00300405Markovits, Aaron	I0071194	021523	12433	314	5710	69800	116.40
			I0071195	012523	12375	314	4310	69800	50.00
			I0071196	020623	12375	314	4310	69800	34.38
78063073	03/02/2023	A00307058Minor, Leslie B.	I0071179	021523	11000	202	5710	60100	356.54
78063074	03/02/2023	A00200498Office Depot	I0071165	290962982001	11000	205	4310	12042	97.46
			I0071173	291115353001	12000	353	4310	64600	990.24
			I0071175	292654582001	11000	209	4310	19111	92.21
			I0071176	289103895001	11000	209	4310	19050	57.79
78063074	03/02/2023	A00200498Office Depot	I0071177	290608849001	11000	209	4310	17016	26.61
			I0071178	290136468001	11000	209	4310	04100	42.50
			I0071181	285594284001	11000	352	4310	69610	265.96
			I0071190	292815785001	11000	113	4310	67801	104.43
78063075	03/02/2023	A00304890OSAP	I0071192	7015	11000	205	5210	12042	150.00
78063076	03/02/2023	A00200521Pens Etc.	I0071189	486887-0	31000	423	4310	69100	870.48
78063077	03/02/2023	A00243211Quicksilver Software, Inc.	I0071180	6470	11000	209	5643	17018	1,300.00
78063078	03/02/2023	A00018310Reynolds, David S.	I0071143	2023SP	31000	423	4110	69100	3,600.00
78063079	03/02/2023	A00238748RR Donnelley	I0071151	349030355	31000	423	4321	69100	944.27
					31000	423	5940	69100	66.55
78063080	03/02/2023	A00210739Sheraton Grand Sacramento	I0071145	84125168	12000	319	5710	63200	729.20
78063081	03/02/2023	A00321763Signs of Success, Inc.	I0071149	72898	11000	110	4310	66003	775.49
78063082	03/02/2023	A00201787Standard Insurance Company	I0071209	MAR 23	11000	411	3410	67300	438.34
					11000	411	3420	67300	1,273.76
78063083	03/02/2023	A00201787Standard Insurance Company	I0071210	FEB 23	11000	411	3410	67300	438.34
					11000	411	3420	67300	1,300.12
78063084	03/02/2023	A00200400Stinson's	I0071157	202023-0	11000	208	4318	15011	148.55
			I0071158	197686-0	11000	213	4318	49999	47.01
			I0071160	212171-1	11000	421	4318	67704	583.90
78063085	03/02/2023	A00200417Sysco Food Service of Ventur	I0071142	379106805	32000	422	4410	69400	3,940.91
					32000	422	4411	69400	765.96
					32000	422	4411	69400	647.35
78063086	03/02/2023	A00200862Taft College Bookstore	I0071148	7546	12640	223	4311	09565	189.36
78063087	03/02/2023	A00200862Taft College Bookstore	I0071186	3309	11000	209	4310	17013	54.45
78063088	03/02/2023	A00200862Taft College Bookstore	I0071206	5747	12000	311	4310	64200	37.35
78063089	03/02/2023	A00252942TC Federal Financial Aid Cle	I0071134	022823	11000	353	7130	73900	1,724.00
			I0071198	030223	11000	353	7130	73900	1,934.00
78063090	03/02/2023	A00200282True Value Home Center	I0071197	466508	11000	352	4310	69610	79.95
78063091	03/02/2023	A00200284U.S. Foods	I0071182	5095204	32000	422	4410	69400	1,882.53
					32000	422	4411	69400	816.86
78063092	03/02/2023	A00243587United Healthcare Insurance	I0071184	MAR 23	11000	412	3350	59100	22,284.67
78063093	03/02/2023	A00275443WestAir Gases & Equipment In	I0071155	0080494435	11000	352	4310	69610	34.12
78063094	03/02/2023	A00329149WEX Bank	I0071140	87432505	11000	432	4316	67703	713.90
78063095	03/03/2023	A00329750Bryant, Jady L.	S0057349		11000		9526		2.00
78063096	03/03/2023	A00294607Case, Lorene B.	S0057370		11000		9526		138.00
78063097	03/03/2023	A00331311Cheney, Zackary A.	S0057371		11000		9526		138.00
78063098	03/03/2023	A00279220Cordero Obeso, Iris C.	S0057372		11000		9526		138.00
78063099	03/03/2023	A00078314Davis, Stephanie C.	S0057350		11000		9526		2.00
78063100	03/03/2023	A00318135Downey, Kristofer D.	S0057359		11000		9526		505.00
78063101	03/03/2023	A00329291Du Puy, Layla E.	S0057351		11000		9526		2.00
78063102	03/03/2023	A00327105Du Puy, Taylor E.	S0057358		11000		9526		505.50

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063103	03/03/2023	A00329956Fletcher, Taniyah A.	S0057364	11000	9526	1,165.72
78063104	03/03/2023	A00319729Garcia, Ryann K.	S0057352	11000	9526	2.00
78063105	03/03/2023	A00312617Garner, Shameka J.	S0057361	11000	9526	11.00
78063106	03/03/2023	A00305604Gerardo Barrios, Chelsi	S0057375	11000	9526	498.00
78063107	03/03/2023	A00224327Gross, Kristine	S0057365	11000	9526	1,000.00
78063108	03/03/2023	A00317428Hinojosa Ortiz, Leslie A.	S0057363	11000	9526	1,000.00
78063109	03/03/2023	A00253945Lopez, Rose E.	S0057373	11000	9526	138.00
78063110	03/03/2023	A00325428Metcalf, Sarah E.	S0057366	11000	9526	1,000.00
78063111	03/03/2023	A00100980Mitchell, Jennifer	S0057353	11000	9526	2.00
78063112	03/03/2023	A00281880Nachor, Aubrey N.	S0057354	11000	9526	2.00
78063113	03/03/2023	A00305095Pilgrim, Willow L.	S0057376	11000	9526	1,450.00
78063114	03/03/2023	A00267671Polina, Mariah N.	S0057367	11000	9526	2,998.00
78063115	03/03/2023	A00329903Ramos, Vanessa M.	S0057368	11000	9526	3,000.00
78063116	03/03/2023	A00326000Rangel, Efraina	S0057357	11000	9526	505.00
78063117	03/03/2023	A00246856Robbins, Mary B.	S0057369	11000	9526	2,998.00
78063118	03/03/2023	A00327193Rodriguez, Sunny E.	S0057360	11000	9526	505.00
78063119	03/03/2023	A00331347Solis, Lanny	S0057374	11000	9526	140.00
78063120	03/03/2023	A00220337Solis, Lisa	S0057355	11000	9526	2.00
78063121	03/03/2023	A00266875Terronez, Whitley C.	S0057356	11000	9526	2.00
78063122	03/03/2023	A00265943Waldie, Amber D.	S0057362	11000	9526	2.00
78063123	03/08/2023	A00327344Albashiri, Shahad M.	S0057458	11000	9526	300.00
78063124	03/08/2023	A00305348Alcaraz Miranda, Brianna E.	S0057494	11000	9526	298.00
78063125	03/08/2023	A00041590Almaguer, Jossue	S0057469	11000	9526	138.00
78063126	03/08/2023	A00320306Almaguer, Noelia S.	S0057426	11000	9526	298.00
78063127	03/08/2023	A00318762Alteneder, Graciela A.	S0057416	11000	9526	138.00
78063128	03/08/2023	A00329794Alzamzami, Hanna A.	S0057393	11000	9526	300.00
78063129	03/08/2023	A00311586Alzamzami, Jordan E.	S0057504	11000	9526	300.00
78063130	03/08/2023	A00326679Arana Arana, Citlali	S0057451	11000	9526	300.00
78063131	03/08/2023	A00319742Atriano, Jennifer	S0057421	11000	9526	300.00
78063132	03/08/2023	A00326414Avila, Brianna I.	S0057450	11000	9526	300.00
78063133	03/08/2023	A00255035Bailey, Leisha S.	S0057477	11000	9526	300.00
78063134	03/08/2023	A00305109Bautista, Anaibeth	S0057493	11000	9526	300.00
78063135	03/08/2023	A00326031Bautista, Elvira	S0057443	11000	9526	300.00
78063136	03/08/2023	A00307885Becerra, Patricia	S0057501	11000	9526	300.00
78063137	03/08/2023	A00324635Black, Stella E.	S0057438	11000	9526	300.00
78063138	03/08/2023	A00309507Blanco, Cassandrah L.	S0057502	11000	9526	300.00
78063139	03/08/2023	A00328515Brambila, Lesly R.	S0057389	11000	9526	300.00
78063140	03/08/2023	A00329301Brown, Kaylee M.	S0057511	11000	9526	460.00
78063141	03/08/2023	A00329786Campos, Lesly B.	S0057392	11000	9526	300.00
78063142	03/08/2023	A00002889Cantrell, Victoria R.	S0057461	11000	9526	300.00
78063143	03/08/2023	A00250290Carter, Audrey B.	S0057476	11000	9526	300.00
78063144	03/08/2023	A00327426Carver, Rebecca E.	S0057460	11000	9526	300.00
78063145	03/08/2023	A00327261Cason-White, Alyssa L.	S0057457	11000	9526	300.00
78063146	03/08/2023	A00328445Castillo Ramirez, Anthony R.	S0057388	11000	9526	300.00
78063147	03/08/2023	A00324076Castro Gomez, Lilia M.	S0057435	11000	9526	298.00
78063148	03/08/2023	A00317978Certuche, Lillie M.	S0057408	11000	9526	298.00
78063149	03/08/2023	A00324082Chohan, Nancy	S0057436	11000	9526	300.00
78063150	03/08/2023	A00330078Cisneros, Monique E.	S0057399	11000	9526	300.00
78063151	03/08/2023	A00313641Clark, Katie	S0057507	11000	9526	300.00
78063152	03/08/2023	A00013200Coats, Meagen C.	S0057464	11000	9526	300.00
78063153	03/08/2023	A00327600Crockett, Isreal E.	S0057379	11000	9526	300.00

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063154	03/08/2023	A00319972Diaz, Yvette	S0057423	11000	9526	300.00
78063155	03/08/2023	A00327555Dickey, Kaleb L.	S0057512	11000	9526	460.00
			S0057513	11000	9526	782.00
78063156	03/08/2023	A00314463Dominguez, Mary A.	S0057508	11000	9526	300.00
78063157	03/08/2023	A00327579Fierro-Wagnor, Akaccia J.	S0057378	11000	9526	300.00
78063158	03/08/2023	A00327519Figures, Brianna C.	S0057377	11000	9526	300.00
78063159	03/08/2023	A00332554Flores-Nieves, Sandra	S0057400	11000	9526	300.00
78063160	03/08/2023	A00326047Galindo, Jasmin C.	S0057446	11000	9526	300.00
78063161	03/08/2023	A00305762Galvan, Desiree A.	S0057497	11000	9526	300.00
78063162	03/08/2023	A00328244Garcia, Alexis	S0057386	11000	9526	300.00
78063163	03/08/2023	A00319999Garcia, Analynn D.	S0057424	11000	9526	300.00
78063164	03/08/2023	A00327797Garcia, Arissa	S0057381	11000	9526	300.00
78063165	03/08/2023	A00210968Garcia, Monserrat C.	S0057470	11000	9526	300.00
78063166	03/08/2023	A00319764Garcia Gonzalez, Eder	S0057422	11000	9526	300.00
78063167	03/08/2023	A00305604Gerardo Barrios, Chelsi	S0057496	11000	9526	300.00
78063168	03/08/2023	A00281472Gibson, Jesse R.	S0057484	11000	9526	298.00
78063169	03/08/2023	A00087575Gibson, Lester	S0057468	11000	9526	300.00
78063170	03/08/2023	A00274499Godinez, Mariela	S0057482	11000	9526	298.00
78063171	03/08/2023	A00326046Gonzalez Bautista, Marco A.	S0057445	11000	9526	300.00
78063172	03/08/2023	A00307017Green, Christopher	S0057500	11000	9526	300.00
78063173	03/08/2023	A00026147Greene, Matthew	S0057466	11000	9526	300.00
78063174	03/08/2023	A00224327Gross, Kristine	S0057471	11000	9526	300.00
78063175	03/08/2023	A00314876Gross, Ryan P.	S0057403	11000	9526	100.00
78063176	03/08/2023	A00272459Haswell, Dawn M.	S0057481	11000	9526	300.00
78063177	03/08/2023	A00228213Hernandez, Alicia	S0057472	11000	9526	300.00
78063178	03/08/2023	A00327762Hernandez, Natalie	S0057380	11000	9526	300.00
78063179	03/08/2023	A00328185Hernandez, Wendy	S0057385	11000	9526	300.00
78063180	03/08/2023	A00323356Hernandez Hernandez, Jessica	S0057433	11000	9526	300.00
78063181	03/08/2023	A00326745Herrera, Natalie J.	S0057452	11000	9526	300.00
78063182	03/08/2023	A00241751Hibbitts, Brittnee M.	S0057474	11000	9526	300.00
78063183	03/08/2023	A00317428Hinojosa Ortiz, Leslie A.	S0057407	11000	9526	300.00
78063184	03/08/2023	A00298240Huerta Arechiga, Maria L.	S0057489	11000	9526	300.00
78063185	03/08/2023	A00320766Izquierdo, Eric J.	S0057430	11000	9526	300.00
78063186	03/08/2023	A00330016Johnson, Nariah E.	S0057397	11000	9526	300.00
78063187	03/08/2023	A00320463Juarez, Samantha N.	S0057427	11000	9526	300.00
78063188	03/08/2023	A00327088Kaila, Kajol	S0057454	11000	9526	300.00
78063189	03/08/2023	A00314649Leung-Wai, Aulelei L.	S0057402	11000	9526	198.00
78063190	03/08/2023	A00328989Lopez, Lucero	S0057390	11000	9526	300.00
78063191	03/08/2023	A00310204Lopez, Tabitha M.	S0057503	11000	9526	300.00
78063192	03/08/2023	A00007121Lopez, Virginia	S0057462	11000	9526	140.00
78063193	03/08/2023	A00327846Lopez Ortiz, Jenifer	S0057383	11000	9526	300.00
78063194	03/08/2023	A00315899Lozano Cortez, Lucero J.	S0057406	11000	9526	300.00
78063195	03/08/2023	A00329817Luevano-Castillo, Mariah A.	S0057394	11000	9526	505.50
78063196	03/08/2023	A00318592Magana Diaz, Kenia Y.	S0057415	11000	9526	300.00
78063197	03/08/2023	A00326045Magana Tavares, Tiffany J.	S0057444	11000	9526	300.00
78063198	03/08/2023	A00328438Maiden Hopkins, Haley B.	S0057387	11000	9526	300.00
78063199	03/08/2023	A00326928Manrique Guerra, Natalie M.	S0057453	11000	9526	300.00
78063200	03/08/2023	A00296444Markiewitz, Breanna	S0057488	11000	9526	300.00
78063201	03/08/2023	A00327147Marquez, Elizabeth	S0057455	11000	9526	300.00
78063202	03/08/2023	A00311592Martinez, Yuriana L.	S0057505	11000	9526	300.00
78063203	03/08/2023	A00026482McCaslin, Yvette	S0057467	11000	9526	298.00

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063204	03/08/2023	A00298745	Medina, Antonio	S0057509	11000	9526	300.00
				S0057510	11000	9526	98.00
78063205	03/08/2023	A00320940	Medina, Basilia A.	S0057432	11000	9526	300.00
78063206	03/08/2023	A00315414	Medina, Lizeth S.	S0057404	11000	9526	298.00
78063207	03/08/2023	A00306554	Merchant, Ophelia S.	S0057499	11000	9526	300.00
78063208	03/08/2023	A00325428	Metcalf, Sarah E.	S0057440	11000	9526	300.00
78063209	03/08/2023	A00323212	Navarro, Angel J.	S0057514	11000	9526	874.00
				S0057515	11000	9526	874.00
78063210	03/08/2023	A00333046	Noriega, Yulianna I.	S0057401	11000	9526	828.00
78063211	03/08/2023	A00065914	Olayo, Martin	S0057465	11000	9526	298.00
78063212	03/08/2023	A00324316	Olayo-Perez, Guadalupe	S0057437	11000	9526	300.00
78063213	03/08/2023	A00327395	Pablo, Sol	S0057459	11000	9526	300.00
78063214	03/08/2023	A00315819	Parker, Suzanne R.	S0057405	11000	9526	300.00
78063215	03/08/2023	A00319741	Pena Lopez, Dianey	S0057420	11000	9526	298.00
78063216	03/08/2023	A00320237	Perez, Priscilla N.	S0057425	11000	9526	300.00
78063217	03/08/2023	A00318069	Perez, Yanahi S.	S0057409	11000	9526	300.00
78063218	03/08/2023	A00318370	Perez, Yvette	S0057412	11000	9526	300.00
78063219	03/08/2023	A00320623	Perez Navarro, Karla Y.	S0057428	11000	9526	298.00
78063220	03/08/2023	A00286465	Phillips, Sierra L.	S0057486	11000	9526	298.00
78063221	03/08/2023	A00267671	Polina, Mariah N.	S0057480	11000	9526	300.00
78063222	03/08/2023	A00306337	Pulido, Jasmine	S0057498	11000	9526	300.00
78063223	03/08/2023	A00329142	Quezada Plascencia, Rosalva	S0057391	11000	9526	300.00
78063224	03/08/2023	A00319739	Ramirez, Diego A.	S0057419	11000	9526	300.00
78063225	03/08/2023	A00304854	Ramirez, Joseph	S0057492	11000	9526	300.00
78063226	03/08/2023	A00329903	Ramos, Vanessa M.	S0057395	11000	9526	300.00
78063227	03/08/2023	A00326000	Rangel, Efraina	S0057442	11000	9526	300.00
78063228	03/08/2023	A00010949	Ratliff, Lorene D.	S0057463	11000	9526	298.00
78063229	03/08/2023	A00323774	Rico, Liliana T.	S0057434	11000	9526	300.00
78063230	03/08/2023	A00233912	Rivas, Brandi L.	S0057473	11000	9526	298.00
78063231	03/08/2023		Cancelled Check				
78063232	03/08/2023	A00320759	Rodriguez, Abigail	S0057429	11000	9526	300.00
78063233	03/08/2023	A00327193	Rodriguez, Sunny E.	S0057456	11000	9526	300.00
78063234	03/08/2023	A00318334	Romo Rosales, Daniela	S0057411	11000	9526	300.00
78063235	03/08/2023	A00284395	Rosales, Mercedes	S0057485	11000	9526	300.00
78063236	03/08/2023	A00298560	Sainz Montoya, Anacaren	S0057490	11000	9526	300.00
78063237	03/08/2023	A00318165	Saldana, Zaira M.	S0057410	11000	9526	300.00
78063238	03/08/2023	A00261350	Samarin, Sharon V.	S0057478	11000	9526	300.00
78063239	03/08/2023	A00318513	Sanchez, Catherine X.	S0057414	11000	9526	300.00
78063240	03/08/2023	A00294938	Sanchez, Kimberly A.	S0057487	11000	9526	300.00
78063241	03/08/2023	A00328177	Santiago lopez, Blanca	S0057384	11000	9526	300.00
78063242	03/08/2023	A00329994	Siegel, Chloe R.	S0057396	11000	9526	300.00
78063243	03/08/2023	A00325710	Sillas, Carlos	S0057441	11000	9526	298.00
78063244	03/08/2023	A00330057	Solis, Sheccid Y.	S0057398	11000	9526	300.00
78063245	03/08/2023	A00274866	Soto, Destiny A.	S0057483	11000	9526	300.00
78063246	03/08/2023	A00319363	Tavares, Dapne	S0057417	11000	9526	300.00
78063247	03/08/2023	A00326051	Tinoco, Emely	S0057448	11000	9526	298.00
78063248	03/08/2023	A00326048	Torres, Dulce C.	S0057447	11000	9526	300.00
78063249	03/08/2023	A00303774	Torres Miranda, Jacqueline	S0057491	11000	9526	300.00
78063250	03/08/2023	A00324760	Tran, Justin P.	S0057439	11000	9526	300.00
78063251	03/08/2023	A00320920	Uribe, Kemmich A.	S0057431	11000	9526	298.00
78063252	03/08/2023	A00305503	Vazquez, Jennifer A.	S0057495	11000	9526	298.00

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063253	03/08/2023	A00265943Waldie, Amber D.	S0057479	11000	9526	300.00
78063254	03/08/2023	A00326068Wandick, Demetrius A.	S0057449	11000	9526	300.00
78063255	03/08/2023	A00313147White, Tyler P.	S0057506	11000	9526	300.00
78063256	03/08/2023	A00319557Worthy, Jazmen N.	S0057418	11000	9526	300.00
78063257	03/08/2023	A00318456Gonzalez, Rebecca C.	S0057413	11000	9526	300.00
78063258	03/08/2023	A00327821Martinez Lorenzo, Isabella	S0057382	11000	9526	300.00
78063259	03/09/2023	A00324612Acuna, Luis E.	S0057546	11000	9526	125.00
78063260	03/09/2023	A00324674Acuna, Ruben E.	S0057548	11000	9526	125.00
78063261	03/09/2023	A00327676Aguilar, Leslie	S0057572	11000	9526	123.00
78063262	03/09/2023	A00320612Akinola-Drake, Nafisat O.	S0057648	11000	9526	125.00
78063263	03/09/2023	A00298904Aldrete, Stephanie A.	S0057608	11000	9526	125.00
78063264	03/09/2023	A00320478Allen, Amber A.	S0057646	11000	9526	125.00
78063265	03/09/2023	A00306031Andrade, Samantha	S0057617	11000	9526	46.00
78063266	03/09/2023	A00328075Andrew, Amber	S0057579	11000	9526	125.00
78063267	03/09/2023	A00326679Arana Arana, Citlali	S0057560	11000	9526	125.00
78063268	03/09/2023	A00328093Arellanes Gutierrez, Jesus O	S0057581	11000	9526	125.00
78063269	03/09/2023	A00319742Atriano, Jennifer	S0057643	11000	9526	125.00
78063270	03/09/2023	A00255035Bailey, Leisha S.	S0057594	11000	9526	125.00
78063271	03/09/2023	A00310126Berry, Chad M.	S0057623	11000	9526	125.00
78063272	03/09/2023	A00320933Billingsley, Jennie A.	S0057653	11000	9526	125.00
78063273	03/09/2023	A00319580Boyd, Blake A.	S0057642	11000	9526	125.00
78063274	03/09/2023	A00327652Cazarez, Nayib J.	S0057571	11000	9526	125.00
78063275	03/09/2023	A00318454Cervantes, Veronica	S0057638	11000	9526	125.00
78063276	03/09/2023	A00313870Chavira, Jazmyn K.	S0057629	11000	9526	125.00
78063277	03/09/2023	A00329858Chirinos, Juliet A.	S0057524	11000	9526	56.11
78063278	03/09/2023	A00324082Chohan, Nancy	S0057540	11000	9526	125.00
78063279	03/09/2023	A00313467Clark, Noah S.	S0057628	11000	9526	125.00
78063280	03/09/2023	A00325621Curtis, Angela R.	S0057551	11000	9526	79.00
78063281	03/09/2023	A00327094Daniel-Black, Jordyn L.	S0057566	11000	9526	125.00
78063282	03/09/2023	A00305094Davis, Emalyne G.	S0057616	11000	9526	125.00
78063283	03/09/2023	A00327555Dickey, Kaleb L.	S0057570	11000	9526	125.00
78063284	03/09/2023	A00303768Dodson, Chloe L.	S0057611	11000	9526	125.00
78063285	03/09/2023	A00326553Dorazco, Victoria V.	S0057558	11000	9526	125.00
78063286	03/09/2023	A00267686Duenas, Viviana R.	S0057596	11000	9526	125.00
78063287	03/09/2023	A00327541Eighmy, Jamilynn K.	S0057569	11000	9526	125.00
78063288	03/09/2023	A00328149Elholm, Ava M.	S0057583	11000	9526	125.00
78063289	03/09/2023	A00326005Esparza, Joshua J.	S0057553	11000	9526	125.00
78063290	03/09/2023	A00329015Felicidario, Taylor J.	S0057517	11000	9526	125.00
78063291	03/09/2023	A00326892Felix, Yajaira N.	S0057561	11000	9526	125.00
78063292	03/09/2023	A00324604Ferguson Perez, Katalina S.	S0057545	11000	9526	125.00
78063293	03/09/2023	A00294947Flores, Alexis E.	S0057604	11000	9526	125.00
78063294	03/09/2023	A00320950Flory, Lara M.	S0057527	11000	9526	125.00
78063295	03/09/2023	A00320658Franklin, Bailey N.	S0057649	11000	9526	125.00
78063296	03/09/2023	A00326047Galindo, Jasmin C.	S0057555	11000	9526	125.00
78063297	03/09/2023	A00327797Garcia, Arissa	S0057574	11000	9526	125.00
78063298	03/09/2023	A00324375Garcia-Mitzel, Carlos A.	S0057544	11000	9526	108.00
78063299	03/09/2023	A00321749Gardea, Juliana F.	S0057532	11000	9526	125.00
78063300	03/09/2023	A00320170Gee, Ariel G.	S0057644	11000	9526	125.00
78063301	03/09/2023	A00329465Gilder, Bailee D.	S0057523	11000	9526	125.00
78063302	03/09/2023	A00329393Gonzalez, Edward E.	S0057521	11000	9526	125.00
78063303	03/09/2023	A00307196Granados, Romualdo	S0057620	11000	9526	123.00

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063304	03/09/2023	A00320511Hanna, Olivia L.	S0057647	11000	9526	125.00
78063305	03/09/2023	A00312984Hanson, Kailey M.	S0057627	11000	9526	125.00
78063306	03/09/2023	A00303772Harmer, Phenix R.	S0057612	11000	9526	125.00
78063307	03/09/2023	A00272459Haswell, Dawn M.	S0057598	11000	9526	125.00
78063308	03/09/2023	A00325983Heraldez, Valeria	S0057552	11000	9526	125.00
78063309	03/09/2023	A00328326Hernandez, Emily Y.	S0057587	11000	9526	125.00
78063310	03/09/2023	A00320185Hernandez, Katie K.	S0057645	11000	9526	125.00
78063311	03/09/2023	A00312799Hicks-Benson, Deborah L.	S0057626	11000	9526	125.00
78063312	03/09/2023	A00320896Huerta, Bianca	S0057652	11000	9526	125.00
78063313	03/09/2023	A00314641Irving, Jackson P.	S0057630	11000	9526	125.00
78063314	03/09/2023	A00317415Isbell, Jaylyn N.	S0057635	11000	9526	102.00
78063315	03/09/2023	A00308711Jarrachian, Roxana S.	S0057622	11000	9526	125.00
78063316	03/09/2023	A00328650Jarrar, Zayne I.	S0057516	11000	9526	125.00
78063317	03/09/2023	A00327088Kaila, Kajol	S0057565	11000	9526	125.00
78063318	03/09/2023	A00257581Kallenberger, Lyndsey J.	S0057595	11000	9526	125.00
78063319	03/09/2023	A00306278Keelin, Keanna J.	S0057618	11000	9526	125.00
78063320	03/09/2023	A00324625Kelley-Sanders, Alicia N.	S0057547	11000	9526	125.00
78063321	03/09/2023	A00326956Kwiatkowska, Hanna W.	S0057562	11000	9526	125.00
78063322	03/09/2023	A00327299Ledesma Garcia, Arelly G.	S0057568	11000	9526	125.00
78063323	03/09/2023	A00320973Lee, Tara N.	S0057528	11000	9526	125.00
78063324	03/09/2023	A00328274Lencioni, Adam	S0057586	11000	9526	125.00
78063325	03/09/2023	A00306391Lightner, Lindsey R.	S0057619	11000	9526	184.00
78063326	03/09/2023	A00327846Lopez Ortiz, Jenifer	S0057576	11000	9526	125.00
78063327	03/09/2023	A00321311Loubert, Joseph R.	S0057530	11000	9526	125.00
78063328	03/09/2023	A00315899Lozano Cortez, Lucero J.	S0057632	11000	9526	125.00
78063329	03/09/2023	A00329109Macellari, Gaetano	S0057518	11000	9526	125.00
78063330	03/09/2023	A00311777Macellari, Joshua C.	S0057624	11000	9526	125.00
78063331	03/09/2023	A00321312MacKinnon, Emma L.	S0057654	11000	9526	125.00
78063332	03/09/2023	A00318592Magana Diaz, Kenia Y.	S0057639	11000	9526	125.00
78063333	03/09/2023	A00298045Maiden, Jacques M.	S0057606	11000	9526	125.00
78063334	03/09/2023	A00328438Maiden Hopkins, Haley B.	S0057588	11000	9526	125.00
78063335	03/09/2023	A00320737Marschall, Kalie S.	S0057650	11000	9526	125.00
78063336	03/09/2023	A00326074Martinez, Brandon C.	S0057556	11000	9526	125.00
78063337	03/09/2023	A00327821Martinez Lorenzo, Isabella	S0057575	11000	9526	125.00
78063338	03/09/2023	A00308160McDaniel, Charity C.	S0057621	11000	9526	125.00
78063339	03/09/2023	A00326022McKay, Allyson M.	S0057554	11000	9526	125.00
78063340	03/09/2023	A00327918Meason, Codie	S0057577	11000	9526	125.00
78063341	03/09/2023	A00315994Mendez, Sebastian M.	S0057633	11000	9526	125.00
78063342	03/09/2023	A00324333Metas, Peyton E.	S0057543	11000	9526	125.00
78063343	03/09/2023	A00326075Miranda, Kasandra	S0057557	11000	9526	125.00
78063344	03/09/2023	A00297621Molina, Jacqueline I.	S0057605	11000	9526	125.00
78063345	03/09/2023	A00329389Montoya, Brittney N.	S0057520	11000	9526	125.00
78063346	03/09/2023	A00327049Morales, Raymond A.	S0057564	11000	9526	125.00
78063347	03/09/2023	A00323212Navarro, Angel J.	S0057536	11000	9526	125.00
78063348	03/09/2023	A00319327Nguyen, Stella P.	S0057640	11000	9526	125.00
78063349	03/09/2023	A00312070Nishikubo, Christyn A.	S0057625	11000	9526	125.00
78063350	03/09/2023	A00304786Nunez, April D.	S0057614	11000	9526	125.00
78063351	03/09/2023	A00323145Orona, Josephine L.	S0057534	11000	9526	125.00
78063352	03/09/2023	A00319424Oropeza, Leslie G.	S0057641	11000	9526	125.00
78063353	03/09/2023	A00246632Ortiz, Valeria	S0057592	11000	9526	198.00
78063354	03/09/2023	A00322953Pacheco, Adrian M.	S0057533	11000	9526	125.00

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063355	03/09/2023	A00321111Parish, Alyssa S.	S0057529	11000		9526		125.00
78063356	03/09/2023	A00315819Parker, Suzanne R.	S0057631	11000		9526		125.00
78063357	03/09/2023	A00328021Partida, Stephanie	S0057578	11000		9526		125.00
78063358	03/09/2023	A00321458Perez, Aviana K.	S0057531	11000		9526		125.00
78063359	03/09/2023	A00324115Perez, Jasmine R.	S0057541	11000		9526		125.00
78063360	03/09/2023	A00318069Perez, Yanahi S.	S0057637	11000		9526		125.00
78063361	03/09/2023	A00330179Portillo, Rubi	S0057526	11000		9526		125.00
78063362	03/09/2023	A00323153Pyun, Priscilla J.	S0057535	11000		9526		33.00
78063363	03/09/2023	A00329142Quezada Plascencia, Rosalva	S0057519	11000		9526		125.00
78063364	03/09/2023	A00304854Ramirez, Joseph	S0057615	11000		9526		125.00
78063365	03/09/2023	A00324133Ramirez Lopez, Alejandra	S0057542	11000		9526		119.00
78063366	03/09/2023	A00272440Reed, Braiden A.	S0057597	11000		9526		125.00
78063367	03/09/2023	A00323774Rico, Liliana T.	S0057537	11000		9526		125.00
78063368	03/09/2023	A00283256Riess, Bailey E.	S0057602	11000		9526		125.00
78063369	03/09/2023	A00329917Rios, Luis J.	S0057525	11000		9526		125.00
78063370	03/09/2023	A00320759Rodriguez, Abigail	S0057651	11000		9526		125.00
78063371	03/09/2023	A00280252Rodriguez, Raul	S0057601	11000		9526		125.00
78063372	03/09/2023	A00105180Rolls, Aaron R.	S0057590	11000		9526		125.00
78063373	03/09/2023	A00324067Rubalcava, Juana	S0057538	11000		9526		125.00
78063374	03/09/2023	A00324075Ruiz, Iliana E.	S0057539	11000		9526		125.00
78063375	03/09/2023	A00327121Ruth, Samuel S.	S0057567	11000		9526		125.00
78063376	03/09/2023	A00298560Sainz Montoya, Anacaren	S0057607	11000		9526		125.00
78063377	03/09/2023	A00327782Salazar Martinez, Chanel	S0057573	11000		9526		125.00
78063378	03/09/2023	A00328129Shaif, Huda A.	S0057582	11000		9526		125.00
78063379	03/09/2023	A00326993Sidhu, Evan	S0057563	11000		9526		125.00
78063380	03/09/2023	Cancelled Check						
78063381	03/09/2023	A00328475Spry, Allie M.	S0057589	11000		9526		125.00
78063382	03/09/2023	A00328261Sweeney, Alivia K.	S0057585	11000		9526		125.00
78063383	03/09/2023	A00279319Swinney, James	S0057600	11000		9526		125.00
78063384	03/09/2023	A00328166Garretson, Gavyn D.	S0057584	11000		9526		123.00
78063385	03/09/2023	A00329398Torres, Gabriella N.	S0057522	11000		9526		125.00
78063386	03/09/2023	A00303774Torres Miranda, Jacqueline	S0057613	11000		9526		125.00
78063387	03/09/2023	A00324703Urena, Michelle A.	S0057549	11000		9526		125.00
78063388	03/09/2023	A00210032Uribe, Virginia	S0057591	11000		9526		125.00
78063389	03/09/2023	A00317038Urzua, Laura C.	S0057634	11000		9526		125.00
78063390	03/09/2023	A00300038Valdes, Ariadna	S0057609	11000		9526		125.00
78063391	03/09/2023	A00317965Vasquez, Emmanuel	S0057636	11000		9526		125.00
78063392	03/09/2023	A00324860Walinga, Travis J.	S0057550	11000		9526		125.00
78063393	03/09/2023	A00303699Watts, Zoey R.	S0057610	11000		9526		125.00
78063394	03/09/2023	A00326650White, Alyssa N.	S0057559	11000		9526		125.00
78063395	03/09/2023	A00251602Woodward, Danica K.	S0057593	11000		9526		125.00
78063396	03/09/2023	A00288198Yates, Tanisha L.	S0057603	11000		9526		125.00
78063397	03/09/2023	A00279280Zelaya Ayala, Elmer E.	S0057599	11000		9526		125.00
78063398	03/14/2023	A003135181000Bulbs.com	I0071262 W03541561	11000	431	4310	65100	122.43
78063399	03/14/2023	A00293918A&B Athletics	I0071272 6598	11000	352	4310	69610	2,408.77
78063400	03/14/2023	A00200017A.P.I. Plumbing	I0071246 24965	11000	431	5631	65100	900.00
				11000	435	4310	65192	94.38
78063401	03/14/2023	A00327115ABC Occupational Medical Cen	I0071288 EM010027	11000	352	5985	64900	45.00
78063402	03/14/2023	A00292936Albertson's LLC	I0071255 177691022823	32000	422	4410	69400	62.03
78063403	03/14/2023	A00238497All-Tech Fire & Security, In	I0071219 2602	11000	431	5631	65100	596.08
78063404	03/14/2023	A00327542Alvarado, Cecilia	I0071269 021523	12433	314	5710	69800	28.00

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063405	03/14/2023	A00288646Amazon Web Services, Inc.	I0071271	1271187945	11000	113	5644	67801	1,108.80
78063406	03/14/2023	A00200053Apple Computer Inc.	I0071264	AL07898603	12418	421	6415	67900	2,005.54
78063407	03/14/2023	A00333731Barkley, Inc.	I0071228	P002778	12418	421	5510	67900	4,812.50
			I0071229	P002777	12418	421	5510	67900	37,462.50
78063408	03/14/2023	A00320892Barnes Welding	I0071279	63130624	31000	423	4310	69100	109.97
78063409	03/14/2023	A00200093Black/Hall Construction	I0071213	PAY REQ #6	12418	421	6414	67900	5,278.58
78063410	03/14/2023	A00320625BMTX	I0071233	556-0123	11000	421	5641	67200	200.73
78063411	03/14/2023	A00321194C & P Sanitary Supply, INC	I0071254	88146	11000	431	4310	65300	541.14
78063412	03/14/2023	A00200149Carquest Auto Parts	I0071226	7305-328525	11000	432	4312	65300	16.87
			I0071252	7305-328438	11000	431	4316	65500	37.00
78063413	03/14/2023	A00200161CDW-G	I0071276	GX26733	12464	421	5990	67900	16,554.98
78063414	03/14/2023	A00264649Convergint Technologies, LLC	I0071257	605SM8149-2	12050	431	6121	65125	23,228.78
			I0071260	355223	11000	113	5641	67801	800.00
78063415	03/14/2023	A00200235Cutrona, Myisha J.	I0071267	021323	12679	320	4410	64900	662.84
78063416	03/14/2023	A00324281De Duclos, MJ Breceda	I0071249	APR 23	39000	314	5610	64991	872.73
78063417	03/14/2023	A00265229DK&M Property	I0071266	APR 23	39000	314	5610	64991	3,484.47
78063418	03/14/2023	A00200308Federal Express Corporation	I0071235	8-056-19094	11000	401	5940	67705	34.56
78063419	03/14/2023	A00200311Ferguson Enterprises, Inc.	I0071238	2117193	11000	431	4310	65100	91.75
78063420	03/14/2023	A00284319Fertile Earth Nursery and Ga	I0071225	1347	11000	431	6121	69610	318.96
78063421	03/14/2023	A00319544FFP Fund V Lessee1, LLC	I0071268	2023-F5L1-048	11000	431	5830	65700	13,591.30
78063422	03/14/2023	A00200323Flinn Scientific, Inc.	I0071215	2825103	11000	209	4311	04012	133.58
78063423	03/14/2023	A00329125Foundation Properties Inc	I0071248	APR 23	39000	314	5610	64991	2,127.27
78063424	03/14/2023	A00202041Fresno Oxygen	I0071220	63130595	12640	223	4311	09565	229.30
			I0071222	63130587	12640	223	4311	09565	87.73
78063425	03/14/2023	A00200629Grainger	I0071251	9603834988	11000	431	4310	65100	30.35
			I0071263	9594307119	11000	431	4310	65100	2,482.01
					11000	431	5940	65100	40.00
78063426	03/14/2023	A00200655Henry Schein, Inc.	I0071280	34531379	11000	205	4311	12042	1,021.73
			I0071281	34650735	11000	205	4311	12042	56.71
78063427	03/14/2023	A00200715Kern Electric Distributors	I0071216	594722	11000	431	4310	65100	266.30
78063428	03/14/2023	A00202334Linder Backflow Service	I0071242	22723	11000	431	5631	65100	1,155.00
78063429	03/14/2023	A00252523Oak Hall Cap and Gown	I0071223	3996768	31000	423	4310	69100	18,154.90
					31000	423	5940	69100	20.62
78063430	03/14/2023	A00200498Office Depot	I0071240	292454118001	11000	302	4310	63100	88.28
78063431	03/14/2023	A00315956Orkin Pest Control	I0071224	239772679	11000	431	5860	65100	179.00
78063432	03/14/2023	A00201629Payne, Bryan K.	I0071259	030123	12640	223	4310	09565	59.42
78063433	03/14/2023	A00324842Payne, Kenneth E.	I0071265	APR 23	39000	314	5610	64991	2,045.46
78063434	03/14/2023	A00200522Pepsi-Cola Company	I0071227	73160006	32000	422	4410	69400	724.01
			I0071244	20548253	32000	422	4410	69400	492.66
78063435	03/14/2023	A00317424Quadient Finance USA, Inc.	I0071212	1244022723	31000	423	5950	69100	5,000.00
78063436	03/14/2023	A00327543Rashvand, Armin	I0071234	02212023-A	11999	421	7412	73900	91.68
78063437	03/14/2023	A00280086Rothgeb, Julie J.	I0071286	FEB 23	12640	223	5710	60103	75.06
78063438	03/14/2023	A00285838Sammy's Detail	I0071261	1207	11000	432	5632	67703	420.00
					39000	314	5632	64991	35.00
					39000	314	5632	64991	35.00
					39000	314	5632	64991	45.00
					39000	314	5632	64991	45.00
78063438	03/14/2023	A00285838Sammy's Detail	I0071261	1207	39000	314	5632	64991	35.00
78063439	03/14/2023	A00200487Sierra School Equipment Co.	I0071232	410374	12000	303	6413	64300	8,172.88
					11000	302	6413	64900	8,172.88
78063440	03/14/2023	A00034597Simpson, Amanda L.	I0071247	APR 23	39000	314	5610	64991	1,909.09

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063441	03/14/2023	A00200393Sparkletts	I0071218	022423	11000	223	4310	60103	27.98
78063442	03/14/2023	A00200396Spurr	I0071236	128033	11000	431	5820	69700	17,759.74
					35827	357	5820	69700	1,189.59
					33428	310	5820	69200	230.66
					33528	310	5820	69200	230.66
					33588	310	5820	69200	461.33
78063443	03/14/2023	A00200417Sysco Food Service of Ventur	I0071250	379101884	32000	422	4410	69400	3,731.70
					32000	422	4411	69400	842.08
					32000	422	4411	69400	597.11
			I0071256	379106808	33429	310	4410	69250	1,675.10
78063444	03/14/2023	A00200423Taft City School District	I0071253	23-073	11000	432	4312	65300	314.68
					11000	432	5632	65300	190.00
78063445	03/14/2023	A00200425Taft College	I0071241	022723	31000	423	7130	69100	420.00
78063446	03/14/2023	A00200862Taft College Bookstore	I0071221	3229	12640	223	4311	60103	1,559.55
78063447	03/14/2023	A00200862Taft College Bookstore	I0071284	7688	12654	301	4310	64900	703.41
78063448	03/14/2023	A00200862Taft College Bookstore	I0071287	0012023	12551	353	4310	64600	2,922.26
78063449	03/14/2023	A00200428Taft District Chamber of Com	I0071231	6448	11000	110	5210	66003	475.00
78063450	03/14/2023	A00200432Taft Union High School	I0071243	23-007	11000	431	5633	69610	4,979.07
			I0071283	187	11000	358	4310	62100	54.13
78063451	03/14/2023	A00312691TC State Financial Aid Clear	I0071230	03032023-A	11999	421	7412	73900	3,873.00
78063452	03/14/2023	A00320329Torres Delgado, Jazmin	I0071285	022423	12000	303	7606	73200	99.99
78063453	03/14/2023	A00200282True Value Home Center	I0071214	466298	12640	223	4310	60103	21.41
			I0071217	466089	12640	223	4310	60103	61.66
			I0071245	466525	11000	431	4310	69400	52.58
					11000	431	4310	65500	92.66
					11000	435	4310	65192	10.71
			I0071273	466806	11000	352	4310	69610	19.46
78063454	03/14/2023	A00255644U.S. Bank Equipment Finance	I0071131	4994152093	12560	223	5612	60103	244.41
78063454	03/14/2023	A00255644U.S. Bank Equipment Finance	I0071131	4994152093	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
					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
					11000	301	5612	64500	61.10

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

			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	154.33	
			12495	319	5612	61900	56.01	
		I0071289 494152093	11000	401	5971	67200	405.36	
			12560	223	5971	60103	67.81	
			11000	205	5971	12042	284.58	
			12477	203	5971	61200	17.15	
			11000	202	5971	60100	222.57	
			33428	310	5971	69200	32.14	
			33528	310	5971	69200	32.14	
			33588	310	5971	69200	150.00	
			11000	207	5971	49999	182.62	
			11000	202	5971	60100	273.03	
			11000	110	5971	66003	107.01	
			11000	202	5971	60100	107.01	
78063454	03/14/2023	A00255644U.S. Bank Equipment Finance	I0071289 494152093	11000	114	5971	66005	107.01
				11000	202	5971	60100	178.53
				39000	314	5971	64991	381.22
				31000	423	5971	69100	12,337.35
			I0071290 496461492	12560	223	5612	60103	245.15
				11000	205	5612	12042	245.15
				11000	203	5612	61200	245.15
				11000	203	5612	61200	245.15
				12000	318	5612	64800	245.15
				11000	202	5612	60100	245.15
				11000	113	5612	67801	245.15
				11000	431	5612	65100	245.15
				33428	310	5612	69200	61.29
				33528	310	5612	69200	61.29
				33588	310	5612	69200	61.29
				33591	310	5612	69200	61.29
				11000	207	5612	49999	245.15
				11000	202	5612	60100	245.15
				11000	110	5612	66003	81.72
				11000	202	5612	60100	81.72
				11000	114	5612	66005	81.72
				11000	202	5612	60100	245.15
				11000	421	5612	67200	110.23
				11000	401	5612	67200	24.52
				11000	411	5612	67300	110.23
				39000	314	5612	64991	245.15
				12551	353	5612	64600	61.29
				11000	301	5612	64500	61.29
				11000	302	5612	63100	61.29
				11000	358	5612	62100	61.29
				11000	421	5612	67200	245.15

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

					11000	401	5612	67200	245.15
					11000	401	5612	67200	245.15
					31000	423	5612	69100	245.15
					31000	423	5612	69100	154.79
					12495	319	5612	61900	56.18
78063455	03/14/2023	A00200284U.S. Foods	I0071237	4935500	33429	310	4410	69250	1,268.72
			I0071270	5254727	32000	422	4410	69400	2,764.85
78063456	03/14/2023	A00000456Uribe Berumen, Jose	I0071274	FEB 23	11000	435	5633	65192	300.00
			I0071275	FEB. 23	35000	000	5633	69700	120.00
78063457	03/14/2023	A00294733West Kern Adult Education Ne	I0071258	02282023-A	12603	125	7410	73100	76,933.00
78063458	03/14/2023	A00200355West Kern Water District	I0071239	021723	12560	223	5850	09565	243.57
78063459	03/14/2023	A00200355West Kern Water District	I0071277	02-16-23	33428	310	5810	69200	16.39
					33528	310	5810	69200	16.39
					33588	310	5810	69200	32.76
78063460	03/14/2023	A00200355West Kern Water District	I0071278	022323	33428	310	5810	69200	18.31
					33528	310	5810	69200	18.31
					33588	310	5810	69200	36.62
78063461	03/14/2023	A00200355West Kern Water District	I0071282	02/23/23	11000	431	5810	65700	188.16
					39000	314	5810	64991	34.68
					12433	314	5810	69800	3.85
78063462	03/21/2023	A003135181000Bulbs.com	I0071303	W03543297	11000	431	4310	65100	82.02
78063463	03/21/2023	A002000164Imprint	I0071317	10932725	31000	423	4310	69100	517.97
					31000	423	5940	69100	43.82
			I0071346	10885159	31000	423	4310	69100	1,790.42
					31000	423	5940	69100	339.16
78063464	03/21/2023	A00200017A.P.I. Plumbing	I0071325	24970	11000	431	4310	65100	21.45
			I0071326	24981	35815	357	5631	69700	1,200.00
			I0071352	24966	35827	357	5631	69700	12,396.95
78063465	03/21/2023	A00333733ACCULAW, INC.	I0071350	030823	12641	223	4311	12042	11,425.00
78063466	03/21/2023	A00292936Albertson's LLC	I0071361	177689022823	39000	314	4311	64991	268.80
					12433	314	4311	69800	47.43
78063467	03/21/2023	A00327542Alvarado, Cecilia	I0071295	022023	11000	301	5710	64500	432.26
78063468	03/21/2023	A00223048AMS.NET	I0071314	0063763	12060	113	6415	67801	2,623.43
78063469	03/21/2023	A00202445AT&T Mobility	I0071296	030223	12551	353	6415	64600	120.72
78063470	03/21/2023	A00324134Bell, Damon	I0071320	021523	12433	314	5710	69800	48.00
78063471	03/21/2023	A00015850Berry, Wendy J.	I0071330	020623	11000	209	4311	04014	33.84
78063472	03/21/2023	A00200109Brown & Reich Petroleum, Inc	I0071359	35067	39000	314	4316	64991	113.55
					12433	314	4316	64991	20.04
78063473	03/21/2023	A00200161CDW-G	I0071331	GZ19484	12418	421	5642	67900	18,173.09
78063474	03/21/2023	A00200181City of Taft	I0071293	02 01 23	12560	223	5850	09565	9.06
78063475	03/21/2023	A00230466Classic Charter, Inc.	I0071305	161722	11000	352	5750	69610	150.00
			I0071355	161721	11000	352	5750	69610	2,019.00
			I0071356	161720	11000	352	5750	69610	1,539.00
78063476	03/21/2023	A00334684Coast Appliance Parts Co.	I0071310	10780080-00	35819	357	4310	69700	40.37
78063477	03/21/2023	A00200307Farmer Bros. Company	I0071327	90193426	32000	422	4410	69400	958.23
78063478	03/21/2023	A00200308Federal Express Corporation	I0071358	8-063-74474	11000	401	5940	67705	31.83
78063479	03/21/2023	A00332921Ferrilli	I0071311	23-0539	11000	113	5510	67801	380.00
			I0071362	23-0601	11000	113	5510	67801	475.00
78063480	03/21/2023	A00200323Flinn Scientific, Inc.	I0071315	2820247	11000	209	4311	19051	40.92
			I0071316	2825275	11000	209	4311	19051	2,046.82
78063481	03/21/2023	A00202041Fresno Oxygen	I0071353	63130582	12640	223	4311	09565	200.28

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063482	03/21/2023	A00283264	Frontier California Inc.	I0071333	7900022823	11000	431	5840	65700	838.89
78063483	03/21/2023	A00283264	Frontier California Inc.	I0071334	7700022823	11000	431	5840	65700	1,124.06
78063484	03/21/2023	A00200624	Gibson, Mark D.	I0071294	030623	11000	113	5710	67801	1,421.79
78063485	03/21/2023	A00200712	Kern County Supt. of Schools	I0071348	302668	11000	421	5911	67200	566.25
78063486	03/21/2023	A00293996	Kimbrough, Vickie J.	I0071309	030223	12652	205	5710	12042	331.54
78063487	03/21/2023	A00200721	Kiwanis Club of Taft	I0071297	19591	11000	202	5210	60100	60.00
78063488	03/21/2023	A00310598	Li, Xiaohong	I0071354	030623	11000	113	5710	67801	1,533.29
78063489	03/21/2023	A00329896	Living Water Treatment, Inc.	I0071308	12710	11000	431	5641	65100	890.00
				I0071318	12711	11000	431	5641	65100	890.00
78063490	03/21/2023	A00262851	Lytle, Steve	I0071292	022823	11000	209	5740	04011	34.06
78063491	03/21/2023	A00258702	Martinson, Larry	I0071302	1192023	31000	423	4310	69100	820.00
						31000	423	5940	69100	38.00
78063492	03/21/2023	A00200498	Office Depot	I0071300	287135162001	11000	209	4310	04012	44.77
				I0071319	287132946001	11000	209	4310	04012	15.13
				I0071328	293137249001	12654	301	4310	64900	32.66
78063492	03/21/2023	A00200498	Office Depot	I0071341	289168340001	11000	205	4310	12042	119.37
				I0071342	295774543001	11000	113	4310	67801	258.90
				I0071343	295933941001	12495	319	4310	61900	282.32
				I0071357	291603398001	11000	209	4310	49999	58.81
				I0071363	292692775001	11000	209	4310	04011	140.30
				I0071364	300870457001	11000	202	4310	60100	229.53
78063493	03/21/2023	A00266719	Parts Town, LLC	I0071304	31140354	11000	431	4312	65100	141.28
78063494	03/21/2023	A00213296	Phi Theta Kappa	I0071329	1075083524	31000	423	4310	69100	108.00
78063495	03/21/2023	A00273618	Redrock Software Corp.	I0071335	993415	12495	319	5643	61900	3,979.00
78063496	03/21/2023	A00325056	Rossi, Mallori	I0071291	021823	11000	352	5210	69615	1,191.12
78063497	03/21/2023	A00280086	Rothgeb, Julie J.	I0071313	030123	12640	223	4310	09565	109.08
78063498	03/21/2023	A00328091	Singleton, Quentin	S0057580		11000		9526		125.00
78063499	03/21/2023	A00234793	Southwest Signs	I0071312	30630	31000	423	4310	69100	291.00
78063500	03/21/2023	A00200417	Sysco Food Service of Ventur	I0071306	379123114	32000	422	4410	69400	7,477.40
						32000	422	4411	69400	819.22
						32000	422	4411	69400	438.03
78063501	03/21/2023	A00319064	T-Mobile USA Inc.	I0071321	031323	39000	314	5840	64991	47.99
						12433	314	5840	64991	8.47
78063501	03/21/2023	A00319064	T-Mobile USA Inc.	I0071322	03/13/23	39000	314	5840	64991	183.36
				I0071323	03-13-23	35000	360	6412	67701	28.23
				I0071338	03.13.23	11000	431	5840	65100	48.45
78063502	03/21/2023	A00200425	Taft College	I0071367	031723	31000	423	7130	69100	1,620.00
78063503	03/21/2023	A00200862	Taft College Bookstore	I0071351	7482	11000	113	4310	67801	594.05
78063504	03/21/2023	A00200862	Taft College Bookstore	I0071365	8244	12000	353	4310	64600	321.50
78063505	03/21/2023	A00200428	Taft District Chamber of Com	I0071301	6449	31000	423	5970	69100	140.00
78063506	03/21/2023	A00252942	TC Federal Financial Aid Cle	I0071299	031423	11000	353	7130	73900	114.00
78063507	03/21/2023	A00200282	True Value Home Center	I0071307	466955	11000	431	4310	65500	127.65
				I0071324	467032	11000	431	4310	65100	25.23
				I0071339	466984	33428	310	4310	69200	0.00
						33528	310	4310	69200	67.87
						33588	310	4310	69200	0.00
78063508	03/21/2023	A00200284	U.S. Foods	I0071349	5437462	32000	422	4410	69400	1,380.66
78063509	03/21/2023	A00210209	UULINE	I0071337	160305156	31000	423	4321	69100	337.86
						31000	423	5940	69100	79.09
78063510	03/21/2023	A00200293	United Parcel Service	I0071345	0000969726093.	31000	423	5940	67705	568.53
78063511	03/21/2023	A00200338	Verizon Wireless	I0071298	9928988551	11000	357	5840	69700	174.27

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063512	03/21/2023	A00200338	Verizon Wireless	I0071332	9928614380	11000	113	5840	67801	38.01
						12676	351	5840	64900	38.01
78063513	03/21/2023	A00239928	Vex Robotics, Inc.	I0071368	644759.	12640	223	4311	12042	2,143.58
78063514	03/21/2023	A00200355	West Kern Water District	I0071344	03/02/23	11000	431	5810	65700	1,605.13
						39000	314	5810	64991	295.89
						12433	314	5810	69800	32.88
78063515	03/21/2023	A00200355	West Kern Water District	I0071347	03-02-23	35000	000	5810	69700	35.20
78063516	03/21/2023	A00200360	Westec	I0071340	28510	11450	204	5641	09543	35,857.50
78063517	03/21/2023	A00201081	Westside Waste Management Co	I0071360	37487	39000	314	5850	64991	72.21
78063518	03/23/2023	A00200043	American Express	I0071369	11005022523	11000	000	7211	00000	26,892.15
78063519	03/23/2023	A00317375	Babines Ortiz, Natalie F.	S0057658		11000		9526		40.07
78063520	03/23/2023	A00305809	Baldwin, Anna J.	S0057655		11000		9526		138.00
78063521	03/23/2023	A00315797	Gutierrez, Julianna	S0057656		11000		9526		693.98
78063522	03/23/2023	A00253945	Lopez, Rose E.	S0057657		11000		9526		138.00
78063523	03/23/2023	A00311817	Michel, Natalie V.	S0057659		11000		9526		30.00
78063524	03/24/2023	A00327115	ABC Occupational Medical Cen	I0071400	EM010493	11000	411	5985	67300	75.00
				I0071405	EM011206	12700	421	5980	67900	1,760.00
78063525	03/24/2023	A00200052	AP Architects	I0071371	12044	12418	421	5510	67900	2,350.00
78063526	03/24/2023	A00327844	Baker Supplies and Repairs	I0071402	8265	11000	431	4312	65500	120.10
78063527	03/24/2023	A00272600	Beard Family Trust	I0071404	APR 23	12560	223	5610	09565	3,500.00
78063528	03/24/2023	A00324134	Bell, Damon	I0071386	031223	11000	301	5710	64500	217.44
78063529	03/24/2023	A00015850	Berry, Wendy J.	I0071394	031523	11000	209	4311	04014	36.75
78063530	03/24/2023	A00200107	Charter Communications	I0071391	030123	12650	223	5610	09565	322.93
78063531	03/24/2023	A00200107	Charter Communications	I0071393	031123	11000	435	5840	65192	162.96
78063532	03/24/2023	A00200181	City of Taft	I0071383	030123	11000	431	5850	65700	1,991.17
						11000	431	5850	65500	40.64
78063533	03/24/2023	A00200181	City of Taft	I0071397	03/01/23	39000	314	5850	64991	9.11
78063534	03/24/2023	A00309907	Dorrance, Tyren T.	I0071378	032923	11000	352	5730	69610	662.24
78063535	03/24/2023	A00202041	Fresno Oxygen	I0071372	63130583	12640	223	4311	09565	89.99
78063536	03/24/2023	A00283264	Frontier California Inc.	I0071385	5734031023	11000	431	5840	65700	48.70
78063537	03/24/2023	A00283264	Frontier California Inc.	I0071389	5703030723	11000	431	5840	65700	156.83
78063538	03/24/2023	A00312275	Groveman, Susan D.	I0071403	021523	11000	115	5710	67100	46.77
78063539	03/24/2023	A00200645	Hardy Diagnostics	I0071396	2943386	11000	202	4311	60100	1,012.76
78063540	03/24/2023	A00200662	Hobart Corporation	I0071373	35643228	11000	431	5632	69400	743.75
78063541	03/24/2023	A00242940	ICM Distributing Company, In	I0071379	1749054	31000	423	4310	69100	182.16
						31000	423	5940	69100	42.88
78063542	03/24/2023	A00330042	KIWI/KCHJ/KPSL/KQKZ/KWAC	I0071375	IN-1230288910	11000	115	5970	67100	4,670.00
				I0071376	IN-1221288095	11000	115	5970	67100	7,240.00
				I0071377	IN-1230188498	11000	115	5970	67100	9,840.00
78063543	03/24/2023	A00259082	Lozano Smith, LLP	I0071395	03212023	11000	110	5430	66003	10,000.00
78063544	03/24/2023	A00200763	Martinez, Maria	I0071398	020623	11000	209	4311	17013	119.88
78063545	03/24/2023	A00200498	Office Depot	I0071399	294391256001	12000	303	4323	64300	318.87
78063546	03/24/2023	A00200508	P. G. & E.	I0071381	030223	12560	223	5860	09565	651.77
78063547	03/24/2023	A00200508	P. G. & E.	I0071382	031523	11000	431	5830	65700	19,350.71
						39000	314	5830	64991	2,795.39
						12433	314	5830	69800	310.60
78063547	03/24/2023	A00200508	P. G. & E.	I0071382	031523	33428	310	5830	69200	1,393.26
						33528	310	5830	69200	1,393.26
						33588	310	5830	69200	1,393.27
78063548	03/24/2023	A00200508	P. G. & E.	I0071390	030923	11000	435	5830	65192	259.60
						11000	435	5820	65192	508.40

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

78063549	03/24/2023	A00201629Payne, Bryan K.	I0071392	031823	12640	223	4310	09565	120.71
78063550	03/24/2023	A00319741Pena Lopez, Dianey	I0071374	022123	12000	303	7606	73200	99.99
78063551	03/24/2023	A00246856Robbins, Mary B.	S0057475		11000		9526		300.00
78063552	03/24/2023	A00200862Taft College Bookstore	I0071370	031723	11000	000	9161	00000	103,499.44
78063553	03/24/2023	A00200426Taft College Cafeteria	I0071380	332	11000	352	4310	69610	20.00
78063554	03/24/2023	A00279084Watts, Cliff H.	I0071388	FEB 23	11000	421	5710	67200	51.35
78063555	03/24/2023	A00200355West Kern Water District	I0071384	031623	11000	435	5810	65192	41.57
78063556	03/24/2023	A00200355West Kern Water District	I0071387	031723	12560	223	5850	09565	152.01
78063557	03/24/2023	A00331313Willis and Williams Design S	I0071401	4728	12418	421	5646	67900	2,325.00
78063558	03/29/2023	A00248932Abtech	I0071429	MD03049-IN	11000	113	5644	67801	10,801.00
78063559	03/29/2023	A00306660Advanced Data Storage, Inc.	I0071466	0162289	11000	207	5990	49999	25.30
78063560	03/29/2023	A00200042American Dental Association	I0071448	INA014578	11000	205	5415	12042	2,100.00
78063561	03/29/2023	A00200052AP Architects	I0071430	12045	12050	431	6121	65101	28,500.00
78063562	03/29/2023	A00200063Austin's Pest Control, Inc.	I0071413	MAR 23	39000	314	5860	64991	100.00
78063563	03/29/2023	A00200066Bacso	I0071458	5719218	35819	357	4310	69700	65.34
78063564	03/29/2023	A00320892Barnes Welding	I0071474	63140073	31000	423	4310	69100	47.13
78063565	03/29/2023	A00200119C.A. Reding Company, Inc.	I0071414	664460	31000	423	5971	69100	4.76
78063566	03/29/2023	A00328288Cal Pro Specialties	I0071471	12480	12676	351	4310	64900	3,729.88
			I0071472	12483	12676	351	4310	64900	1,521.78
			I0071473	12479	12676	351	4310	64900	1,827.06
78063567	03/29/2023	A00200146Carolina Biological Supply C	I0071417	52080513RI	11000	209	4311	04013	4,263.97
78063568	03/29/2023	A00200181City of Taft	I0071415	03-01-23	12560	223	5850	09565	9.11
78063569	03/29/2023	A00230466Classic Charter, Inc.	I0071419	161724	11000	352	5750	69610	150.00
			I0071436	161723	11000	352	5750	69610	150.00
78063570	03/29/2023	A00264649Convergint Technologies, LLC	I0071450	605SM7719-2	12050	431	6121	65105	22.46
78063570	03/29/2023	A00264649Convergint Technologies, LLC	I0071451	605SM7719-1	33428	310	6414	69200	1,630.89
					33528	310	6414	69200	1,630.89
					33588	310	6414	69200	3,261.76
78063571	03/29/2023	A00265309Daikin Applied	I0071459	3385349	11000	431	5641	65100	1,169.50
78063572	03/29/2023	A00277845Double D Cleaning Service	I0071408	093	12560	223	5890	09565	745.00
78063573	03/29/2023	A00334927Elite Air Service Inc.	I0071469	8114	11000	434	6121	65100	14,750.00
78063574	03/29/2023	A00332921Ferrilli	I0071428	23-0691	11000	113	5510	67801	760.00
78063575	03/29/2023	A00202041Fresno Oxygen	I0071418	63147826	12560	223	4311	09565	269.73
			I0071454	63144217	12640	223	4311	09565	1,046.76
			I0071456	63144092	12560	223	4311	60103	1,059.93
78063576	03/29/2023	A00200629Grainger	I0071462	9624133097	11000	209	4311	04011	14.01
78063577	03/29/2023	A00200655Henry Schein, Inc.	I0071463	35023858	11000	205	4311	12042	441.64
78063578	03/29/2023	A00332317Hopkins Fulfillment Services	I0071421	3667759	31000	423	4110	69100	3,330.00
					31000	423	5940	69100	300.33
78063579	03/29/2023	A00200707Keenan & Associates	I0071455	286118	11000	412	5510	67300	5,000.00
78063580	03/29/2023	A00325895Linde Gas & Equipment Inc.	I0071449	34722635	11000	205	5641	12042	373.10
78063581	03/29/2023	A00253920Mancomm, Inc.	I0071410	153964	31000	423	4110	69100	545.70
78063582	03/29/2023	A00227772MBS Textbook Exchange, Inc.	I0071409	IPR4396813	31000	423	4115	69100	17,553.22
78063583	03/29/2023	A00213701MCM Group	I0071457	514235	31000	423	4310	69100	1,728.00
					31000	423	5940	69100	112.13
78063584	03/29/2023	A00252523Oak Hall Cap and Gown	I0071412	4158441	31000	423	4310	69100	195.00
					31000	423	5940	69100	23.90
			I0071422	4128041	31000	423	4310	69100	2,988.25
					31000	423	5940	69100	35.14
78063585	03/29/2023	A00200498Office Depot	I0071431	302004339001	31000	423	4321	69100	175.81
			I0071438	296115945001	11000	411	4310	67300	67.33

Taft College Check Register Report

01-March -23 through 31-March-23

FY 22-23

			I0071443	290962938001	12000	303	7605	73200	5,112.94		
			I0071444	294373780001	12000	303	4410	64300	124.92		
			I0071445	294394043001	12000	303	4323	64300	412.40		
			I0071446	294375446001	12000	303	4410	64300	201.40		
			I0071447	294290840001	12000	303	4310	64300	331.68		
			I0071465	295233416001	11000	210	4310	22081	81.39		
78063586	03/29/2023	A00315956Orkin Pest Control	I0071461	241284533	11000	431	5860	65100	191.99		
78063587	03/29/2023	A00201047Oxford University Press	I0071420	195456655	31000	423	4110	69100	1,237.85		
					31000	423	5940	69100	261.76		
78063588	03/29/2023	A00200516Patterson Dental Supply, Inc	I0071460	3024016625	11000	205	4311	12042	353.90		
78063589	03/29/2023	A00200518Pearson Education	I0071406	21187269	31000	423	4110	69100	419.94		
78063590	03/29/2023	A00200522Pepsi-Cola Company	I0071411	20195905	32000	422	4410	69400	451.24		
			I0071427	73160007	31000	423	4310	69100	111.30		
			I0071464	77813357	32000	422	4410	69400	519.04		
78063591	03/29/2023	A00317367Quadiant Leasing USA, Inc.	I0071442	N9845096	31000	423	5612	69100	1,025.83		
78063592	03/29/2023	A00294296Reed, Nyoka L.	I0071435	031723	11000	213	5740	49999	27.00		
78063593	03/29/2023	A00307141Ruiz, Christopher J.	I0071470	2223-50	11000	352	5510	69610	1,000.00		
78063594	03/29/2023	A00200396Spurr	I0071416	128491	11000	431	5820	69700	19,232.72		
							35827	357	5820	69700	1,673.82
							33428	310	5820	69200	290.36
							33528	310	5820	69200	290.36
							33588	310	5820	69200	580.71
78063595	03/29/2023	A00277399Sundgren, Lori A.	I0071433	031823	12495	319	5710	61900	33.00		
78063595	03/29/2023	A00277399Sundgren, Lori A.	I0071434	022123	12495	319	5710	61900	363.47		
78063596	03/29/2023	A00200417Sysco Food Service of Ventur	I0071425	379092646	33429	310	4411	69200	184.71		
			I0071437	379130299	32000	422	4410	69400	4,677.06		
							32000	422	4411	69400	810.56
							32000	422	4411	69400	151.27
78063597	03/29/2023	A00200423Taft City School District	I0071426	23-080	11000	432	4312	67703	140.01		
							11000	432	5632	67703	76.00
78063598	03/29/2023	A00200425Taft College	I0071439	031423	31000	423	7130	69100	42,450.00		
78063599	03/29/2023	A00200425Taft College	I0071440	03/14/23	31000	423	7130	69100	1,380.00		
78063600	03/29/2023	A00200425Taft College	I0071468	031523	31000	423	7130	69100	180.00		
78063601	03/29/2023	A00259618Taft College ASB General	I0071441	2022/23	11000	601	7130	70990	52,185.00		
78063602	03/29/2023	A00200862Taft College Bookstore	I0071467	8351	12676	351	4310	64900	50.87		
78063603	03/29/2023	A00200282True Value Home Center	I0071407	467253	12640	223	4310	60103	175.64		
78063604	03/29/2023	A00200284U.S. Foods	I0071424	4765211	33429	310	4411	69250	480.54		
			I0071452	5609947.	32000	422	4410	69400	2,242.41		
							32000	422	4411	69400	207.35
78063605	03/29/2023	A00312920Vital Source	I0071423	VST-11479-R-JAN	31000	423	4110	69100	5,988.11		
78063606	03/29/2023	A00275443WestAir Gases & Equipment In	I0071453	0080494436	31000	423	4321	69100	66.68		
78063607	03/29/2023	A00318641Witt, Randy	I0071432	598	12418	421	5646	67900	2,500.00		
									=====		
								BANK TOTAL	1,103,430.47		

Taft College Purchase Order Activity Report

1-March-2023 through 31-March-2023

FY 22-23

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
AOMEGA	03/15/2023	A00200042	American Dental Association	P0060924	03/09/2023	03/09/2023			\$2,100.00
	03/22/2023	A00201122	Home Depot Credit Services	P0060984	03/20/2023	03/20/2023			\$1,592.31
			A00325895	Linde Gas & Equipment Inc.	P0060978	03/16/2023	03/16/2023		\$373.66
			A00328176	Henry Schein One	P0061017	03/22/2023	03/22/2023		\$2,104.20
	03/24/2023	A00200122	Calif. Dept. of Health	P0061034	03/24/2023	03/24/2023			\$236.00
			A00325895	Linde Gas & Equipment Inc.	P0061035	03/24/2023	03/24/2023		\$751.99
						TOTAL USER			\$7,158.16
ASALAZAR	03/22/2023	A00200498	Office Depot	P0060969	03/15/2023	03/15/2023			\$111.19
						TOTAL USER			\$111.19
BYOUNG	03/01/2023	A00264649	Convergint Technologies, LLC	P0060862	03/01/2023	03/01/2023			\$800.00
	03/08/2023	A00255644	U.S. Bank Equipment Finance	P0060781	02/16/2023	02/16/2023			\$14,885.46
	03/17/2023	A00248932	Abtech	P0060925	03/10/2023	03/10/2023			\$10,801.00
			A00200161	CDW-G	P0060950	03/15/2023	03/15/2023		\$47.15
			A00200862	Taft College Bookstore	P0060951	03/15/2023	03/15/2023		\$594.05
	03/21/2023	A00264649	Convergint Technologies, LLC	P0060994	03/21/2023	03/21/2023			\$1,678.00
	03/23/2023	A00200116	Burt Electric & Communicatio	P0060931	03/10/2023	03/10/2023			\$15,300.00
						TOTAL USER			\$44,105.66
DDURAN	03/15/2023	A00015850	Berry, Wendy Jade.	P0060937	03/13/2023	03/13/2023			\$100.00
	03/20/2023	A00202913	Getty, Shelley M.	P0060974	03/16/2023	03/16/2023			\$119.88
	03/22/2023	A00250001	Blake, Paul Anderson.	P0061016	03/22/2023	03/22/2023			\$3.28
			A00262851	Lytle, Steve	P0060991	03/20/2023	03/20/2023		\$75.33
	03/23/2023	A00200862	Taft College Bookstore	P0060975	03/16/2023	03/16/2023			\$8,738.51
			A00200026	Accrediting Commission for C	P0060998	03/21/2023	03/21/2023		\$20,000.00
			A00259082	Lozano Smith, LLP	P0061012	03/21/2023	03/21/2023		\$10,000.00
	03/29/2023	A00326669	Spectrum Reach, LLC	P0061031	03/23/2023	03/23/2023			\$50,402.50
	03/30/2023	A00015850	Berry, Wendy Jade.	P0061072	03/30/2023	03/30/2023			\$1,000.00
			A00200146	Carolina Biological Supply C	P0061071	03/30/2023	03/30/2023		\$1,000.00
		A00200862	Taft College Bookstore	P0061068	03/30/2023	03/30/2023		\$188.28	
						TOTAL USER			\$91,627.78
DNAVARRO	03/01/2023	A00200498	Office Depot	P0060830	02/27/2023	02/27/2023			\$282.32
			A00273618	Redrock Software Corp.	P0060815	02/24/2023	02/24/2023		\$3,979.00
	03/08/2023	A00200053	Apple Computer Inc.	P0060914	03/08/2023	03/08/2023			\$3,077.98
	03/21/2023	A00331577	Electric Embroidery Company	P0060891	03/06/2023	03/06/2023			\$120.00
			A00200862	Taft College Bookstore	P0060861	03/01/2023	03/01/2023		\$639.51
					P0060887	03/06/2023	03/06/2023		\$2,065.35
	03/27/2023	A00200498	Office Depot	P0061004	03/21/2023	03/21/2023			\$282.39
						TOTAL USER			\$10,446.55

Taft College Purchase Order Activity Report

1-March-2023 through 31-March-2023

FY 22-23

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
DRIOS	03/01/2023	A00200862	Taft College Bookstore	P0060806	02/23/2023	02/23/2023			\$71.00
	03/13/2023	A00200432	Taft Union High School	P0060906	03/07/2023	03/07/2023			\$500.00
			A00300405	Markovits, Aaron	P0060905	03/07/2023	03/07/2023		\$100.00
	03/21/2023	A00200161	CDW-G	P0060947	03/14/2023	03/14/2023			\$9.97
			A00055076	Rios, Debra Sue.	P0060995	03/21/2023	03/21/2023		\$20.00
					P0060996	03/21/2023	03/21/2023		\$15.00
			A00200354	Wells, Susan J.	P0060999	03/21/2023	03/21/2023		\$15.00
			A00200862	Taft College Bookstore	P0061000	03/21/2023	03/21/2023		\$350.00
			A00292936	Albertson's LLC	P0061001	03/21/2023	03/21/2023		\$150.00
	03/27/2023	A00200354	Wells, Susan J.	P0061018	03/22/2023	03/22/2023			\$40.00
			A00251403	Brown, Brittany Elizabeth.	P0061015	03/21/2023	03/21/2023		\$20.00

							TOTAL USER		
DVOHNOUT	03/02/2023	A00200498	Office Depot	P0060869	03/02/2023	03/02/2023			\$73.39
	03/08/2023	A00200153	CCCCIO	P0060679	02/03/2023	02/03/2023			\$650.00
			A00200498	Office Depot	P0060870	03/02/2023	03/02/2023		\$87.56
			A00200721	Kiwanis Club of Taft	P0060863	03/01/2023	03/01/2023		\$60.00
	03/15/2023	A00015850	Berry, Wendy Jade.	P0060933	03/13/2023	03/13/2023			\$2,384.00
			A00200302	Eveland, Sharyn L.	P0060912	03/08/2023	03/08/2023		\$1,568.70
			A00249699	Webster, Kyle Emerick.	P0060934	03/13/2023	03/13/2023		\$2,384.00
			A00262851	Lytle, Steve	P0060910	03/08/2023	03/08/2023		\$27.00
			A00283088	Mitchell, David Thomas.	P0060911	03/08/2023	03/08/2023		\$129.77
	03/22/2023	A00307058	Minor, Leslie B.	P0060678	02/03/2023	02/03/2023			\$1,109.22
	03/23/2023	A00200053	Apple Computer Inc.	P0060992	03/20/2023	03/20/2023			\$923.37
03/28/2023	A00335202	Kern Economic Development Fo	P0061057	03/28/2023	03/28/2023			\$2,500.00	

						TOTAL USER			\$11,897.01
GDUNHAM	03/06/2023	A00200284	U.S. Foods	P0060878	03/03/2023	03/09/2023			\$27,299.00
	03/23/2023	A00200417	Sysco Food Service of Ventur	P0061003	03/21/2023	03/22/2023			\$30,612.50

						TOTAL USER			\$57,911.50
HCASH	03/08/2023	A00329796	Farmer, Jonathan	P0060859	03/01/2023	06/21/2023			\$1,612.00
	03/22/2023	A00200161	CDW-G	P0061023	03/22/2023	03/31/2023			\$2,731.65
			A00288646	Amazon Web Services, Inc.	P0061022	03/22/2023	03/31/2023		\$216.48

						TOTAL USER			\$4,560.13
JEDMAISTON	03/01/2023	A00200282	True Value Home Center	P0060810	02/23/2023	02/23/2023			\$79.95
			A00293918	A&B Athletics	P0060799	02/22/2023	02/22/2023		\$758.39
	03/06/2023	A00331655	Dell Marketing LP	P0060833	02/28/2023	02/28/2023			\$2,542.98
	03/13/2023	A00200282	True Value Home Center	P0060866	03/02/2023	03/02/2023			\$19.46
			A00200315	Ferguson, Bruce E.	P0060907	03/07/2023	03/07/2023		\$393.00
		A00200498	Office Depot	P0060913	03/08/2023	03/08/2023			\$90.26

Taft College Purchase Order Activity Report

1-March-2023 through 31-March-2023

FY 22-23

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00293918	A&B Athletics	P0060867	03/02/2023	03/02/2023				\$2,400.52
		A00325056	Rossi, Mallori	P0060871	03/02/2023	03/02/2023				\$1,191.12
	03/15/2023	A00200076	Bandy, Ingrun K.	P0060954	03/15/2023	03/15/2023				\$45.00
	03/21/2023	A00200426	Taft College Cafeteria	P0060935	03/13/2023	03/13/2023				\$20.00
		A00309907	Dorrance, Tyren Trent.	P0060939	03/13/2023	03/13/2023				\$1,050.00

							TOTAL USER			\$8,590.68
JMADDING	03/03/2023	A00200498	Office Depot	P0060865	03/02/2023	03/02/2023				\$232.67
	03/06/2023	A00200308	Federal Express Corporation	P0060881	03/06/2023	03/06/2023				\$34.56
	03/07/2023	A00330330	Hampton, Todd	P0060890	03/06/2023	03/06/2023				\$1,075.40
	03/13/2023	A00000456	Uribe Berumen, Jose	P0060926	03/10/2023	03/10/2023				\$1,500.00
		A00200355	West Kern Water District	P0060927	03/10/2023	03/10/2023				\$452.39
		A00200508	P. G. & E.	P0060928	03/10/2023	03/10/2023				\$5,250.00
	03/14/2023	A00200293	United Parcel Service	P0060921	03/09/2023	03/09/2023				\$10,000.00
		A00200308	Federal Express Corporation	P0060932	03/13/2023	03/13/2023				\$31.83
	03/17/2023	A00200107	Charter Communications	P0060929	03/10/2023	03/10/2023				\$1,000.00
		A00200309	United Refrigeration, Inc.	P0060944	03/14/2023	03/14/2023				\$593.57
		A00201122	Home Depot Credit Services	P0060971	03/15/2023	03/15/2023				\$75.00
		A00266520	ID Zone	P0060961	03/15/2023	03/15/2023				\$158.02
		A00321194	C & P Sanitary Supply, INC	P0060968	03/15/2023	03/15/2023				\$75.00
		A00334819	Brady Industries	P0060970	03/15/2023	03/15/2023				\$40.00
		A00334927	Elite Air Service Inc.	P0060966	03/15/2023	03/15/2023				\$14,750.00
	03/20/2023	A00330042	KIWI/KCHJ/KPSL/KQKZ/KWAC	P0060882	03/06/2023	03/06/2023				\$59,200.00
	03/23/2023	A00200052	AP Architects	P0060981	03/20/2023	03/20/2023				\$2,350.00
		A00200862	Taft College Bookstore	P0061005	03/21/2023	03/21/2023				\$1,816.03
				P0061007	03/21/2023	03/21/2023				\$259.88
				P0061008	03/21/2023	03/21/2023				\$9,490.06
				P0061009	03/21/2023	03/21/2023				\$500.00
				P0061010	03/21/2023	03/21/2023				\$1,953.20
				P0061011	03/21/2023	03/21/2023				\$738.14
		A00200043	American Express	P0060908	03/08/2023	03/08/2023				\$26,892.15
		A00200862	Taft College Bookstore	P0060938	03/13/2023	03/13/2023				\$103,619.44
	03/28/2023	A00330330	Hampton, Todd	P0061050	03/27/2023	03/27/2023				\$44.15
	03/29/2023	A00200355	West Kern Water District	P0061041	03/24/2023	03/24/2023				\$10,000.00
		A00266450	USBank	P0061051	03/28/2023	03/28/2023				\$148,476.71

							TOTAL USER			\$400,608.20
JROTHGEB	03/08/2023	A00202041	Fresno Oxygen	P0060697	02/06/2023	02/06/2023				\$12,642.15
		A00200282	True Value Home Center	P0060886	03/06/2023	03/06/2023				\$21.42
		A00200498	Office Depot	P0060893	03/06/2023	03/06/2023				\$270.96
		A00200862	Taft College Bookstore	P0060747	02/13/2023	02/13/2023				\$1,559.54
		A00201629	Payne, Bryan K.	P0060860	03/01/2023	03/01/2023				\$59.42

Taft College Purchase Order Activity Report

1-March-2023 through 31-March-2023

FY 22-23

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
		A00202041	Fresno Oxygen	P0060857	03/01/2023	03/01/2023			\$87.73
				P0060858	03/01/2023	03/01/2023			\$229.30
		A00280086	Rothgeb, Julie J.	P0060849	03/01/2023	03/01/2023			\$109.08
		A00202041	Fresno Oxygen	P0060699	02/06/2023	02/06/2023			\$4,633.10
	03/15/2023	A00201629	Payne, Bryan K.	P0060945	03/14/2023	03/14/2023			\$500.00
		A00202041	Fresno Oxygen	P0060644	01/26/2023	01/26/2023			\$202.14
				P0060854	03/01/2023	03/01/2023			\$1,046.76
	03/20/2023	A00201629	Payne, Bryan K.	P0060989	03/20/2023	03/20/2023			\$120.71
		A00202041	Fresno Oxygen	P0060990	03/20/2023	03/20/2023			\$89.99
		A00256927	Richards, Kristi N.	P0060988	03/20/2023	03/20/2023			\$10.34
	03/22/2023	A00200282	True Value Home Center	P0060936	03/13/2023	03/13/2023			\$294.60
	03/27/2023	A00200132	Campus Marketing Specialists	P0061027	03/22/2023	03/22/2023			\$2,201.34
		A00200282	True Value Home Center	P0061021	03/22/2023	03/22/2023			\$67.09
	03/28/2023	A00200282	True Value Home Center	P0061058	03/28/2023	03/28/2023			\$25.85

						TOTAL USER			\$24,171.52
KSTEARMAN	03/06/2023	A00252523	Oak Hall Cap and Gown	P0060809	02/23/2023	02/23/2023			\$27,500.00
	03/09/2023	A00200428	Taft District Chamber of Com	P0060897	03/07/2023	03/07/2023			\$140.00
		A00201875	Amazon.com	P0060900	03/07/2023	03/07/2023			\$4,000.00
				P0060901	03/07/2023	03/07/2023			\$1,000.00
	03/17/2023	A00200016	4Imprint	P0060903	03/07/2023	03/07/2023			\$9,500.00
		A00201875	Amazon.com	P0060899	03/07/2023	03/07/2023			\$4,000.00
				P0060902	03/07/2023	03/07/2023			\$1,000.00
		A00242940	ICM Distributing Company, In	P0060904	03/07/2023	03/07/2023			\$600.00
	03/23/2023	A00201047	Oxford University Press	P0060982	03/20/2023	03/20/2023			\$1,499.61
		A00332317	Hopkins Fulfillment Services	P0060808	02/23/2023	02/23/2023			\$3,630.33

						TOTAL USER			\$52,869.94
LWHITE	03/13/2023	A00200862	Taft College Bookstore	P0060827	02/27/2023	02/28/2023			\$2,922.26
				P0060923	03/09/2023	03/10/2023			\$321.50
	03/30/2023	A00200832	Taft College Foundation	P0060948	03/14/2023	03/17/2023			\$2,249.00

						TOTAL USER			\$5,492.76
MBLANCO	03/01/2023	A00200376	Amerio, Barbara J.	P0060807	02/23/2023	02/23/2023			\$67.66
		A00200432	Taft Union High School	P0060818	02/24/2023	02/24/2023			\$54.13
		A00200862	Taft College Bookstore	P0060819	02/24/2023	02/24/2023			\$811.33
		A00320329	Torres Delgado, Jazmin	P0060820	02/24/2023	02/24/2023			\$99.99
		A00324134	Bell, Damon	P0060840	02/28/2023	02/28/2023			\$352.44
	03/13/2023	A00200498	Office Depot	P0060919	03/08/2023	03/08/2023			\$545.57
		A00323665	Absolute Mitigation Services	P0060873	03/02/2023	03/02/2023			\$8,178.65
		A00327542	Alvarado, Cecilia	P0060875	03/02/2023	03/02/2023			\$432.26
	03/14/2023	A00200017	A.P.I. Plumbing	P0060872	03/02/2023	03/02/2023			\$12,400.19

Taft College Purchase Order Activity Report

1-March-2023 through 31-March-2023

FY 22-23

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	03/16/2023	A00200627	Gonzalez, Lourdes	P0060812	02/24/2023	02/24/2023			\$504.88
	03/21/2023	A00200498	Office Depot	P0060977	03/16/2023	03/16/2023			\$91.72
		A00319741	Pena Lopez, Dianey	P0060874	03/02/2023	03/02/2023			\$99.99
		A00298560	Sainz Montoya, Anacaren	P0060957	03/15/2023	03/15/2023			\$99.99
		A00200467	Cotto, Apolonia	P0060959	03/15/2023	03/15/2023			\$12.99
		A00312799	Hicks-Benson, Deborah Louise	P0060960	03/15/2023	03/15/2023			\$99.99
		A00062076	Barnachia, Kristy L.	P0060958	03/15/2023	03/15/2023			\$655.00
		A00200161	CDW-G	P0060956	03/15/2023	03/15/2023			\$1,672.49
		A00202654	Pacific West Sound, Inc.	P0060962	03/15/2023	03/15/2023			\$4,352.20
		A00334592	Speak Theater Arts, LLC	P0060952	03/15/2023	03/15/2023			\$4,500.00
		A00334928	Laborers of the Harvest	P0060963	03/15/2023	03/15/2023			\$900.00
	03/22/2023	A00200862	Taft College Bookstore	P0061028	03/22/2023	03/22/2023			\$3,008.06
	03/23/2023	A00331655	Dell Marketing LP	P0060841	02/28/2023	02/28/2023			\$4,830.66
	03/27/2023	A00200235	Cutrona, Myisha J.	P0061040	03/24/2023	03/24/2023			\$321.02
		A00311504	Hovind, Giselle Renee.	P0061038	03/24/2023	03/24/2023			\$75.00
		A00320169	Garza, Angelissa I.	P0061037	03/24/2023	03/24/2023			\$321.02
		A00320249	Rehacek, Daniel P.	P0061043	03/24/2023	03/24/2023			\$75.00
		A00321795	Butler, Quentin Lawrence.	P0061042	03/24/2023	03/24/2023			\$321.02
		A00323769	Gonzales, Alyssandra Leanne.	P0061039	03/24/2023	03/24/2023			\$75.00
		A00335129	Finalsite	P0061036	03/24/2023	03/24/2023			\$4,883.00
	03/28/2023	A00200400	Stinson's	P0061056	03/28/2023	03/28/2023			\$256.50
	03/29/2023	A00327622	Salesforce.org, Inc	P0061055	03/28/2023	03/28/2023			\$33,210.00
		A00200161	CDW-G	P0061025	03/22/2023	03/22/2023			\$1,237.12
	03/30/2023	A00329786	Campos, Lesly Biridiana.	P0061067	03/30/2023	03/30/2023			\$99.99
		A00200862	Taft College Bookstore	P0061073	03/30/2023	03/30/2023			\$2,197.48
		A00200053	Apple Computer Inc.	P0061026	03/22/2023	03/22/2023			\$2,277.17
		A00202343	CCN Financial Services Inc.	P0061062	03/29/2023	03/29/2023			\$2,262.80
		A00328288	Cal Pro Specialties	P0060993	03/20/2023	03/20/2023			\$1,145.85
				P0061049	03/27/2023	03/27/2023			\$1,095.36

						TOTAL USER			\$93,623.52
MMATTHEWS	03/08/2023	A00200655	Henry Schein, Inc.	P0060895	03/06/2023	03/09/2023			\$2,784.18
	03/22/2023	A00200498	Office Depot	P0061024	03/22/2023	03/24/2023			\$110.23
	03/27/2023	A00200655	Henry Schein, Inc.	P0061032	03/24/2023	03/29/2023			\$2,672.42
		A00302543	Darby Dental Supply, LLC	P0061030	03/23/2023	03/30/2023			\$598.29
	03/29/2023	A00200655	Henry Schein, Inc.	P0061061	03/29/2023	03/29/2023			\$189.23

						TOTAL USER			\$6,354.35
MSANCHEZ	03/01/2023	A00200627	Gonzalez, Lourdes	P0060811	02/24/2023	02/24/2023			\$504.88
		A00200862	Taft College Bookstore	P0060826	02/27/2023	06/30/2023			\$3,031.00
	03/21/2023	A00200498	Office Depot	P0060979	03/16/2023	06/30/2023			\$2,100.00
		A00200862	Taft College Bookstore	P0060955	03/15/2023	03/31/2023			\$9,500.00

Taft College Purchase Order Activity Report

1-March-2023 through 31-March-2023

FY 22-23

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
				P0060980	03/17/2023	06/30/2023				\$1,700.00
		A00203295	Santa Barbara City College	P0060973	03/16/2023	06/24/2023				\$1,800.00
	03/23/2023	A00200862	Taft College Bookstore	P0060972	03/16/2023	06/30/2023				\$51,775.00

							TOTAL USER			\$70,410.88
MSILVEIRA	03/13/2023	A00200017	A.P.I. Plumbing	P0060940	03/13/2023	03/13/2023				\$4,987.50
	03/15/2023	A00200017	A.P.I. Plumbing	P0060941	03/13/2023	03/13/2023				\$2,850.00
		A00200282	True Value Home Center	P0060916	03/08/2023	03/08/2023				\$70.00
		A00334819	Brady Industries	P0060915	03/08/2023	03/09/2023				\$375.00
	03/22/2023	A00335131	GoFoodservice	P0061020	03/22/2023	03/22/2023				\$4,600.00
		A00328440	Miracle Playsystems, Inc.	P0061006	03/21/2023	03/21/2023				\$6,435.00

							TOTAL USER			\$19,317.50
MTOFTE	03/20/2023	A00202382	Tofte, Miranda K.	P0060943	03/14/2023	03/14/2023				\$75.00
		A00261588	Smith, Terri Lynn.	P0060942	03/14/2023	03/14/2023				\$426.56
	03/28/2023	A00202382	Tofte, Miranda K.	P0061053	03/28/2023	03/28/2023				\$650.00
		A00261588	Smith, Terri Lynn.	P0061052	03/28/2023	03/28/2023				\$650.00

							TOTAL USER			\$1,801.56
MWHITE	03/01/2023	A00200017	A.P.I. Plumbing	P0060835	02/28/2023	02/28/2023				\$994.38
		A00200282	True Value Home Center	P0060837	02/28/2023	02/28/2023				\$155.95
		A00200149	Carquest Auto Parts	P0060850	03/01/2023	03/01/2023				\$37.00
		A00200311	Ferguson Enterprises, Inc.	P0060842	02/28/2023	02/28/2023				\$91.75
		A00200423	Taft City School District	P0060852	03/01/2023	03/01/2023				\$504.68
		A00200432	Taft Union High School	P0060838	02/28/2023	02/28/2023				\$4,979.07
		A00200629	Grainger	P0060843	02/28/2023	02/28/2023				\$170.92
				P0060851	03/01/2023	03/01/2023				\$30.35
		A00202334	Linder Backflow Service	P0060839	02/28/2023	02/28/2023				\$1,155.00
	03/09/2023	A00200149	Carquest Auto Parts	P0060877	03/03/2023	03/03/2023				\$16.87
		A00238497	All-Tech Fire & Security, In	P0060885	03/06/2023	03/06/2023				\$2,000.00
		A00200017	A.P.I. Plumbing	P0060917	03/08/2023	03/08/2023				\$21.45
		A00200282	True Value Home Center	P0060884	03/06/2023	03/06/2023				\$258.80
				P0060896	03/07/2023	03/07/2023				\$127.65
		A00200715	Kern Electric Distributors	P0060883	03/06/2023	03/06/2023				\$266.30
		A00201122	Home Depot Credit Services	P0060889	03/06/2023	03/06/2023				\$695.45
		A00202335	Fastenal Industrial & Constr	P0060909	03/08/2023	03/08/2023				\$187.20
		A00313518	1000Bulbs.com	P0060898	03/07/2023	03/07/2023				\$82.02
	03/13/2023	A00200017	A.P.I. Plumbing	P0060876	03/03/2023	03/03/2023				\$1,200.00
		A00200066	Bacsco	P0060864	03/01/2023	03/01/2023				\$75.78
		A00334684	Coast Appliance Parts Co.	P0060879	03/03/2023	03/03/2023				\$28.69
	03/14/2023	A00200282	True Value Home Center	P0060918	03/08/2023	03/08/2023				\$25.23
		A00318717	National Pump Supply LLC	P0060920	03/09/2023	03/09/2023				\$651.72

Taft College Purchase Order Activity Report

1-March-2023 through 31-March-2023

FY 22-23

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	03/17/2023	A00200327	US Air Conditioning	P0060888	03/06/2023	03/06/2023				\$548.83
		A00200662	Hobart Corporation	P0060788	02/21/2023	02/21/2023				\$1,785.54
	03/23/2023	A00200052	AP Architects	P0060985	03/20/2023	03/20/2023				\$20,000.00
		A00200423	Taft City School District	P0060983	03/20/2023	03/20/2023				\$216.01
		A00200149	Carquest Auto Parts	P0060987	03/20/2023	03/20/2023				\$8.83
		A00200052	AP Architects	P0060986	03/20/2023	03/20/2023				\$38,000.00
	03/28/2023	A00200282	True Value Home Center	P0061013	03/21/2023	03/21/2023				\$245.08
		A00244581	Independent Fire and Safety,	P0061014	03/21/2023	03/21/2023				\$862.00
	03/29/2023	A00201122	Home Depot Credit Services	P0061029	03/22/2023	03/22/2023				\$20.00
		A00203579	Alcorn Aire, Inc.	P0061045	03/27/2023	03/27/2023				\$137,000.00
				P0061046	03/27/2023	03/27/2023				\$165,000.00
	03/30/2023	A00200282	True Value Home Center	P0061069	03/30/2023	03/30/2023				\$32.46

							TOTAL USER			\$377,475.01
NFIGUEROA	03/01/2023	A00200832	Taft College Foundation	P0060794	02/21/2023	02/21/2023				\$150.00
				P0060795	02/21/2023	02/21/2023				\$300.00
		A00320625	BMTX	P0060790	02/21/2023	02/21/2023				\$200.73
	03/06/2023	A00312691	TC State Financial Aid Clear	P0060880	03/03/2023	03/03/2023				\$3,873.00
	03/21/2023	A00200379	WKCCD#2 Revolving Fund	P0060892	03/06/2023	03/06/2023				\$268.30
	03/23/2023	A00312691	TC State Financial Aid Clear	P0060922	03/09/2023	03/09/2023				\$12,958.00

							TOTAL USER			\$17,750.03
SCRISS	03/07/2023	A00200428	Taft District Chamber of Com	P0060894	03/06/2023	03/06/2023				\$475.00
	03/15/2023	A00102126	Criss, Sarah Victoria.	P0060946	03/14/2023	05/08/2023				\$360.00
	03/23/2023	A00318641	Witt, Randy	P0060832	02/28/2023	02/28/2023				\$5,500.00
	03/30/2023	A00327120	Mehoff, Karen	P0061065	03/30/2023	03/30/2023				\$250.00

							TOTAL USER			\$6,585.00
TROWDEN	03/06/2023	A00200161	CDW-G	P0060853	03/01/2023	03/01/2023				\$460.12
	03/13/2023	A00327115	ABC Occupational Medical Cen	P0060831	02/27/2023	02/27/2023				\$45.00
	03/20/2023	A00303325	Monster Worldwide, Inc.	P0060949	03/14/2023	03/14/2023				\$2,250.00
	03/28/2023	A00200238	Department of Justice	P0061054	03/28/2023	03/28/2023				\$209.00
		A00327973	The UPS Store	P0060967	03/15/2023	03/15/2023				\$275.00
	03/30/2023	A00200238	Department of Justice	P0061074	03/30/2023	03/30/2023				\$64.00

							TOTAL USER			\$3,303.12

West Kern Community College District
Board of Trustees Meeting
April 12, 2023

Agenda Item 12.
A. Academic Employment

1. Adjunct and Faculty Assignments

Item	Name	Assignment	Rate	Effective Date
a.	Martin, Lyle	Adjunct Faculty/Head Women's Soccer Coach	\$81.96/hr.	3/27/2023
b.	Mendoza, Tina	Ethnic Studies Professor	\$11,112.60/mo.	8/10/2023

**West Kern Community College District
Board of Trustees Meeting
April 12, 2023**

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Castro, Jorge	Lead Custodian	16C	100.0%	\$23.30	3/13/2023
b.	Cole, Michelle	Library Technician Substitute	14A	A/N	\$20.12	3/14/2023
c.	Hunt, Robin	Substitute Food Service Worker Pool	7A	A/N	\$18.18	3/6/2023
d.	Jimenez, April	Student Support Center Temp	15A	A/N	\$20.62	3/27/2023
e.	Montoya, Donna	DSPS Technician	15E	47.5%	\$25.06	4/3/2023
f.	Murphy, Lori	Financial Aid Special Programs Coordinator	22C	100.0%	\$27.02	3/13/2023

2. Confidential

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Madding, Justin	Operations Supervisor	11/7	100.0%	\$8,037.83/mo.	4/3/2023
b.	Salinas, Cassie	Site Supervisor	4/1	100.0%	\$4,428.92/mo.	4/3/2023
c.	Stepp, Mason	Substitute HR Assistant	2/1	A/N	\$23.17/hr	4/3/2023

West Kern Community College District
Board of Trustees Meeting
April 12, 2023

C. Separations

1. Academic

Item	Name	Assignment	Retired?	Effective Date
a.				

2. Classified

Item	Name	Position	Retired?	Effective Date
a.				

3. Administration

Item	Name	Position	Retired?	Effective Date
a.				

4. Confidential

Item	Name	Position	Status	Effective Date
a.				

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

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	\$ 27,710,082.67	\$ 27,710,082.67	\$ 20,387,523.78	\$ -	\$ 7,322,558.89
8800	Local Revenues	\$ 6,788,208.22	\$ 6,788,208.22	\$ 5,936,117.04	\$ -	\$ 852,091.18
Summary		\$ 34,498,291	\$ 34,498,291	\$ 26,323,641	\$ -	\$ 8,174,650

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

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	11,042,647	11,043,109	7,228,863	0	3,814,246
2000	Classified & Other Nonacademic Sala	6,867,640	6,827,388	4,424,146	0	2,403,243
3000	Employee Benefits	9,352,583	9,343,062	5,409,922	141,351	3,791,788
4000	Supplies and Materials	771,680	520,884	208,651	46,844	265,389
5000	Other Operating Expenses & Services	5,152,088	5,257,979	2,112,595	1,521,973	1,623,411
6000	Capital Outlay	229,722	440,115	77,033	28,319	334,763
7000	Other Outgo	111,000	121,000	17,093	79,957	23,950
7200	Transfers	970,931	970,931	874,102	3,965	92,864
		\$ 34,498,291	\$ 34,524,468	\$ 20,352,405	\$ 1,822,408	\$ 12,349,654

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of March 2023**

Check Number	Check Date	Vendor Name	Description	Net Amount
78063046	3/2/2023	AARP Health Care Options	Retiree Medical	\$ 19,049.85
78063092	3/2/2023	United Healthcare Insurance Company	Retiree UHC Rx Insurance	\$ 22,284.67
78063407	3/14/2023	Barkely, Inc.	Website Redesign	\$ 42,275.00
78063413	3/14/2023	CDW-G	CIL UPS Upgrade	\$ 16,554.98
78063414	3/14/2023	Converjint Technologies, LLC	Campus-wide access control project	\$ 24,028.78
78063421	3/14/2023	FFP Fund V Lessee1, LLC	Solar Charges	\$ 13,591.30
78063429	3/14/2023	Oak Hall Cap and Gown	Regalia	\$ 18,175.52
78063439	3/14/2023	Sierra School Equipment Co.	EOPS Area Cabinet Installation	\$ 16,345.76
78063442	3/14/2023	SPURR	Natural Gas Charges	\$ 19,871.98
78063454	3/14/2023	U.S. Bank Equipment Finance	Copier/printer leases	\$ 25,097.85
78063457	3/14/2023	West Kern Adult Education Network	Pass-through	\$ 76,933.00
78063465	3/21/2023	ACCULAW	Court reporting machines	\$ 11,425.00
78063473	3/21/2023	CDW-G	Faronics DeepFreeze	\$ 18,173.09
78063516	3/21/2023	WESTEC	WESTEC 2022-23 Contract Education Agreement	\$ 35,857.50
78063518	3/23/2023	American Express	AMEX Charges	\$ 26,892.15
78063542	3/24/2023	KIWI/KCHJ/KPSL/KQKZ/KWAC	Radio Lobo	\$ 21,750.00
78063543	3/24/2023	Lozano Smith, LLP	Retainer	\$ 10,000.00
78063547	3/24/2023	P.G. & E.	Electric Charges	\$ 26,636.49
78063552	3/24/2023	Taft College Bookstore	Spring 23 Pell Book Vouchers	\$ 103,499.44
78063558	3/29/2023	Abtech	Abtech DR4300 and MD1400 Renewal 2023-24	\$ 10,801.00
78063561	3/29/2023	AP Architects	TC Re-Roof/Recoat	\$ 28,500.00
78063573	3/29/2023	Elite Air Service Inc.	WESTEC AC Replace	\$ 14,750.00
78063582	3/29/2023	MBS Textbook Exchange, Inc.	Textbooks	\$ 17,553.22
78063594	3/29/2023	SPURR	Natural Gas Charges	\$ 22,067.97
78063598	3/29/2023	Taft College	ASO Stickers	\$ 42,450.00
78063601	3/29/2023	Taft College ASB General	ASO Sticker Fees	\$ 52,185.00
				\$ 736,749.55

ASO
Balance Sheet
As of March 31, 2023

Mar 31, 23

ASSETS

Current Assets

Checking/Savings

ASO Safe1 165,509.00

ASO Safe1 - Savings 143.94

Total Checking/Savings 165,652.94

Total Current Assets 165,652.94

TOTAL ASSETS 165,652.94

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 33,210.79

ASO General - Operating 61,655.70

ASSE 385.43

Baseball Club 1,109.32

Best Buddies 4,202.95

Cougar Echo 773.50

DH Class of 2023 4,177.50

DH Club General 1,878.99

ECE 3,218.99

Golf Club Mens 1,261.08

Golf Club Womens 1,121.25

Intersivity Club 1,543.19

Literary Club 1,831.53

NSLS Club 3,611.72

Performing Arts 2,402.62

Roleplaying Game Club 745.42

Soccer Club - Mens 2,293.84

Soccer Club - Womens 1,177.23

Social Science/ Research 3,212.26

Softball Club 6,067.29

Spectrum 1,482.45

STEM 1,724.78

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 16,461.12

Veterans Club 1,639.91

Women's Athletic Club 2,513.95

Women's Basketball Club 1,353.40

Total Restricted Funds 165,652.94

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

USER NAME
Jessica White
SUBMIT DATE
Mar 01, 2023 10:54:32AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
598045

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$708,466.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
RESTRICTED FUND	84097	0886	5490	\$708,466.00	\$708,466.00

TOTAL DEPOSIT: \$708,466.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$708,466.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230094

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

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230094	03/01/2023	03/01/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	General Apportionment	11000-000-8612-00000		5,416.00	N
2.	78	Full Time Faculty Allocation	11000-000-8618-00000		28,339.00	N
3.	78	Part-Time Faculty Compensation	11006-201-8633-00000		8,936.00	N
4.	78	BOG Fee Waivers Admin	12551-353-8615-64600		3,447.00	N
5.	78	S.F.A.A.	12551-353-8625-64600		14,936.00	N
6.	78	E.O.P.S.	12000-303-8622-64300		56,122.00	N
7.	78	Emergency FA - Supplemental	12914-353-8699-64900		17,557.00	N
8.	78	C.A.R.E.	12000-305-8624-64301		9,450.00	N
9.	78	D.S.P.S.	12000-311-8623-64200		29,276.00	N
10.	78	DSPS-Access to Print & Elec In	12000-311-8660-64200		815.00	N
11.	78	CalWorks	12600-309-8627-64992		11,692.00	N
12.	78	Student Equity & Achievement	12000-319-8644-00000		194,661.00	N
13.	78	Equal Employment Opportunity	12571-411-8628-67300		94,444.00	N
14.	78	Physical Plant-Scheduled Maint	12050-431-8654-65100		407,301.00	N
15.	78	California College Promise	12573-353-8691-64600		14,047.00	N
16.	78	Financial Aid Technology	12569-353-8699-64600		3,773.00	N
17.	78	Veterans Resource Center	12000-318-8699-64800		2,243.00	N
18.	78	Strong Workforce Program-Local	12647-223-8647-00000		30,954.00	N
19.	78	Adult Education Block Grant	12603-125-8643-68900		76,933.00	N
20.	78	Mental Health Support	12655-351-8699-64400		10,476.00	N
21.	78	Basic Needs Center	12677-301-8699-64900		16,657.00	N
22.	78	Retention & Outreach (SB 85)	12676-351-8699-00000		39,390.00	N
23.	78	Student Food & Housing Support	12679-320-8699-00000		15,185.00	N
24.	78	Undocumented Resources Liasion	12909-351-8699-00000		5,248.00	N
25.	78	Systemwide Tech & Data Securit	12913-113-8699-00000		220,000.00	N
26.	78	Zero Textbook Cost Program	12912-202-8699-60100		1,600.00	N
27.	78	Guided Pathways	12653-301-8699-63900		16,347.00	N
28.	78	COVID-19 Recovery Block Grant	12755-421-8699-00000		102,679.00	N
29.	78	PY General Apportionment Adjus	11000-000-8612-00000		1,044,168.00-	N
30.	78	PPY General Apportionment	11000-000-8612-00000		98,365.00	N
31.	78	PY Categorical Adjustment	11006-202-8633-00000		49,335.00	N
32.	78	NextUP	12916-321-8699-64900		167,010.00	N
TOTAL AMOUNT					708,466.00 *	
DISTRICT TOTAL					708,466.00 **	
GRAND TOTAL					708,466.00 ***	

SEQUENCE: 840660

COUNTY OF KERN

JV:

FISCAL YEAR: 22-23

INTER-FUND

TOTAL: \$1,707,554.00

DESCRIPTION: REBALANCE WKCCD FUNDS

TRANS CODE	FUND	FUND NAME	DEPT DIV	REV/EXP PY	AMOUNT	MEMO
From:						
3602	84096	WEST KERN JOINT COMM COLLEGE	0886	5490	\$853,777.00	
To:						
3601	84097	W K COMM COLLEGE DIST/GEN REST	0886	5490	\$853,777.00	

EXPLANATION OF PURPOSE AND AUTHORITY THEREFOR:

Per Taft College request:
 Good morning, Christina,
 However, we need to rebalance our fund level.
 Please do as follows:
 FROM (Decrease): 84096 \$853,777
 TO (Increase): 84097 \$853,777

Sincerely,

Nicholas Valsamides
 Executive Director of Fiscal Services
 Taft College

REFERENCE:

PREPARED BY: CHRISTINA LINCK

DEPT: 1120

DATE: 03/01/2023

PROCESSED DATE:

Jessica White

From: Nancy Figueroa
Sent: Tuesday, February 28, 2023 3:02 PM
To: Jessica White
Cc: Nick Valsamides; Manny Campos
Subject: RE: EROD Needed

Hello Jessica,

Sorry for the late response, but here is the coding for the EROD:

2022-23 Apportionment & Revenue

Program	Account	Feb
General Apportionment	11000-000-8612-00000	5,416
Full Time Faculty Allocation	11000-000-8618-00000	28,339
Part-time Faculty Compensation	11006-201-8633-00000	8,936
BOG Fee Waivers Admin	12551-353-8615-64600	3,447
S.F.A.A.	12551-353-8625-64600	14,936
E.O.P.S.	12000-303-8622-64300	56,122
Emergency Financial Aid - Supplemental	12914-353-8699-64900	17,557
NextUP	12916-321-8699-64900	167,010
C.A.R.E.	12000-305-8624-64301	9,450
D.S.P.S.	12000-311-8623-64200	29,276
DSPS - Access to Print & Electronic Info	12000-311-8660-64200	815
CalWorks	12600-309-8627-64992	11,692
Student Equity & Achievement (SEAP)	12000-319-8644-00000	194,661
Equal Employment Opportunity	12571-411-8628-67300	94,444
Physical Plant - Scheduled Maintenance	12050-431-8654-65100	407,301
California College Promise	12573-353-8691-64600	14,047
Financial Aid Technology	12569-353-8699-64600	3,773
Veterans Resource Center	12000-318-8699-64800	2,243
Strong Workforce Program - Local	12647-223-8647-00000	30,954
Adult Education Block Grant	12603-125-8643-68900	76,933
Mental Health Support	12655-351-8699-64400	10,476
Basic Needs Centers	12677-301-8699-64900	16,657
Retention and Outreach (SB 85)	12676-351-8699-00000	39,390
Student Food and Housing Support	12679-320-8699-00000	15,185

Undocumented Resources Liaisons	12909-351-8699-00000	5,248
Systemwide Technology & Data Security	12913-113-8699-00000	220,000
Zero Textbook Cost Program	12912-202-8699-60100	1,600
Guided Pathways	12653-301-8699-63900	16,347
COVID-19 Recovery Block Grant	12755-421-8699-00000	102,679
ADJUSTMENT: PY General Apportionment Adjustment	11000-000-86129-00000	(1,044,168)
ADJUSTMENT: PPY General Apportionment	11000-000-86129-00000	98,365
ADJUSTMENT: PY Categorical Adjustment	11006-202-86339-00000	49,335
TOTAL APPORTIONMENT ADJUSTMENTS		(896,468)
	Fund #11	(853,777)
	Fund #12	1,562,243
Total Scheduled WKCCD Revenue		*OVER/(UNDER) Budget
Not Listed on CCCO Schedule (back out)		-
Total:		708,466

Let me know if you have any questions!!

Sincerely,

Nancy Figueroa

Accounting Technician
Taft College – Business Office
nfigueroa@taftcollege.edu
(661) 763-7933

From: Rachel Medrano <medranor@kerncounty.com>
Sent: Tuesday, February 28, 2023 9:00 AM
To: Jessica White <jwhite@taftcollege.edu>; Manny Campos <mcampos@taftcollege.edu>; Nancy Figueroa <nfigueroa@taftcollege.edu>; Nick Valsamides <nvalsamides@taftcollege.edu>
Cc: Christina J. Linck <linckc@kerncounty.com>; Joebryne Cabahug <cabahugj@kerncounty.com>; Rosio Benitez <BenitezR@kerncounty.com>
Subject: EROD Needed
Importance: High

Good morning,

Please submit an E-ROD today for School Apportionment West Kern Community College.

Total \$708,466

Mark E-ROD as being submitted at the Tax Collectors Office as a Direct Deposit.

Thank you,

Jessica White

From: Nick Valsamides
Sent: Wednesday, March 1, 2023 10:56 AM
To: Christina J. Linck; Jessica White; Manny Campos; Nancy Figueroa
Cc: Joebryne Cabahug; Rosio Benitez
Subject: RE: EROD Needed

Good morning, Christina,

Our E-Rod will match the \$708,466, however, we need to rebalance our fund level.

Please do as follows:

FROM (Decrease): 84096 \$853,777
TO (Increase): 84097 \$853,777

Sincerely,

Nicholas Valsamides
Executive Director of Fiscal Services
Taft College
661-763-7853



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

From: Christina J. Linck <linckc@kerncounty.com>
Sent: Wednesday, March 1, 2023 10:04 AM
To: Jessica White <jwhite@taftcollege.edu>; Manny Campos <mcampos@taftcollege.edu>; Nancy Figueroa <nfigueroa@taftcollege.edu>; Nick Valsamides <nvalsamides@taftcollege.edu>
Cc: Joebryne Cabahug <cabahugj@kerncounty.com>; Rosio Benitez <BenitezR@kerncounty.com>
Subject: Re: EROD Needed

I don't show that an EROD was submitted for this apportionment. Please submit one today.

Christina Linck

Accounting
Kern County Treasurer-Tax Collector
1115 Truxtun Avenue, 2nd Floor
Bakersfield, CA 93301
Direct: (661) 868-3416
Fax: (661) 868-3409
Email: linckc@kerncounty.com

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 03, 2023 02:15:34PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 598270

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$3,462.05

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 2/24-3/3/23	84096	0886	5490	\$3,462.05	\$3,462.05

TOTAL DEPOSIT: \$3,462.05

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,462.05 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230096

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: 230096 To 230096
Date entered from: 00/00/0000 To 99/99/9999

J67085 DC0100 L.00.01 03/03/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION			
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		AMOUNT A/R
230096	03/03/2023	03/03/2023	WKCCD Deposit		ENTERED BY: JRWB UNAPPROVED	
1.	78	Student Receipts	2/24-3/3/23	11000-000-9161-00000		3,462.05 N
					TOTAL AMOUNT	3,462.05 *
					DISTRICT TOTAL	3,462.05 **
					GRAND TOTAL	3,462.05 ***

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

USER NAME
Jessica White
SUBMIT DATE
Mar 03, 2023 02:09:18PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO.
598269

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 \$1,701.11

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,701.11	\$1,701.11

TOTAL DEPOSIT: \$1,701.11

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,701.11 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230095

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: 230095 To 230095
Date entered from: 00/00/0000 To 99/99/9999

J67074 DC0100 L.00.01 03/03/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230095	03/03/2023	03/03/2023	WKCCD Deposit			
1.	78	Bookstore Sales	2/23-3/3/23	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	1,701.11	N
					1,701.11	*
				DISTRICT TOTAL	1,701.11	**
				GRAND TOTAL	1,701.11	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 03, 2023 03:28:24PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 598281

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 \$64,252.54

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$40,437.78	\$40,437.78
RESTRICTED FUND	84097	0886	5490	\$10,096.85	\$10,096.85
CAFETERIA	84699	0886	5490	\$13,679.91	\$13,679.91
	84700	0886	5490	\$38.00	\$38.00

TOTAL DEPOSIT: \$64,252.54

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$64,252.54 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230097

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: 230097 To 230097
 Date entered from: 00/00/0000 To 99/99/9999

J67207 DC0100 L.00.01 03/03/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230097	03/03/2023	03/03/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	825.78	N
2.	78	Degree Verify		11000-301-8879-64500	112.00	N
3.	78	West Kern OPEB		11000-412-5990-73900	39,500.00	N
4.	78	Federal Work Study		12401-353-8153-64600	5,093.06	N
5.	78	FWS Admin Allowance		12401-353-8151-64600	253.94	N
6.	78	Pell Admin Allowance		12000-353-8157-64600	4,505.00	N
7.	78	Library Programs		12201-203-8892-61200	244.85	N
8.	78	Cafeteria Sales		32000-422-8841-69400	13,679.91	N
9.	78	Parking Tickets		36000-433-8881-69500	38.00	N
				TOTAL AMOUNT	64,252.54	*
				DISTRICT TOTAL	64,252.54	**
				GRAND TOTAL	64,252.54	***

ACCOUNT NUMBER	FUND 11 -GENERAL/UNRESTRICTED	AMOUNT	NOTES	BY FUND	UNITED SECURITY	ASB SAFE 1
11000 202 1230 60300	Academic Senate for CCC					
11000 202 1340 49999	Reimbursement					
11000 306 8889 49306	TESTING					
11000 213 5642 10022	CREATIVE CLOUD ALL APPS PRO					
11000 412 8876 67300	INSURANCE REIMBURSEMENTS	825.78				
11000 301 8879 64500	DEGREE VERIFY	112.00				
11000 421 8199 00000	HEERF III					
11000 352 5750 69615	Reimbursement					
11000 352 5710 69610	REIMBURSEMENT - amex lodging					
11000 352 4318 69610	Reimbursement - Athletic Banners					
11000 000 8892 00000	CA State Unclaimed Property					
11000 412 5990 73900	WEST KERN OPEB	39,500.00				
11000 000 9161 00000	R2T4					
11000 000 9161 00000	COTOP OFFSET ADJUSTMENT					
11000 000 9526 00000	RETAINED FINANCIAL AID / Fees/ Interest					
11000 421 8892 67200	SCANTRON SALES					
11000 000 8879 00000	TRANSCRIPT FEES					
11000 000 8876 00000	RESTROOM DISPENSERS					
11000 000 8985 00000	Court Resitution					
11000 110 4310 66003	Dist Reimb for D. Daniels					
11000 352 4310 69618	Taft College Reimbursement					
11004 000 5425 00000	Reimbursement Tax Overpayment					
11000 120 2180 66002	Overpayment Reimbursement					
11450 204 8874 70990	WESTEC ENROLLMENT					
11000 000 7211 00000	EMPLOYEE REIMBURSEMENT					
11000 224 6415 60200	DISTANCE EDUCATION					
11000 431 4318 65100	Maintenance & Operations					
11450 204 8838 70990	WESTEC REIMBURSEMENT					
FUND TOTAL				\$ 40,437.78	\$ 40,437.78	
FUND 12 RESTRICTED						
12700 421 5980 67900	Arcpoint Labs of Bakersfield					
12554 353 8861 64600	CAL GRANT INTEREST					
12450 204 8892 70990	Misc. - Forklift Safety					
12427 210 8699 69200	CDTC UNITS					
12602 309 8839 64992	DHS ADMIN - Calworks					
12650 205 8892 12042	DENTAL HYGIENE CLINIC REVENUE					
12652 205 8892 12042	DENTAL HYGIENE CLINIC CONTINUING ED					
12401 353 8153 64600	FEDERAL WORK STUDY (FWP)	5,093.06				
12401 353 8151 64600	FWS ADMIN ALLOWANCE	253.94				
12000 353 8155 64600	FSEOG					
12000 353 8156 64600	FSEOG ADMIN ALLOWANCE					
12000 353 8154 64600	PELL					
12000 353 8157 64600	PELL ADMIN ALLOWANCE	4,505.00				
12433 314 8199 00000	TPSID					
12433 341 8199 64991	TPSID					
12201 203 8892 61200	LIBRARY PROGRAMS	244.85				
12000 114 8892 70999	FOUNDATION SALARIES					
12561 223 8647 68900	STRONG WORKFORCE					
12653 301 5970 63900	Guided Pathways Grant					
12906 223 8647 00000	STRONG WORKFORCE					
12721 421 8199 00000	CRRSA II INST.					
12721 421 8199 00000	CARES-MSI					
12720 421 8199 00000	HEERF II					
12725 421 8199 00000	HEERF I					
12745 421 5980 67900	Misc - Clear Overpayment/Credit Bal					
12418 421 8199 00000	HEERF III					
12464 421 8199 00000	HEERF III - MSI					
12571 411 5710 67300	REIMBURSEMENT					
12375 310 8171 00000	MAA-ChildCare					
12495 319 5710 61900	Reimbursement					
12375 314 8171 00000	MAA-TIL					
12375 301 8171 00000	MAA-StudentServices					
12375 401 8171 00000	MAA-AdminServices					
12375 110 8171 00000	MAA-PresidentOffice					
12915 223 8699 00000	K-16 COLLABORATIVE					
FUND TOTAL				\$ 10,096.85	\$ 10,096.85	

31000		FUND 31- BOOKSTORE							
31000	423	8841	69100	BOOKSTORE SALES					
31000	423	5840	69100	REIMBURSEMENT					
								FUND TOTAL \$	- \$
32000		FUND 32- CAFETERIA							
32000	422	4310	69400	Unclaimed Credit Bal - sysco					
32000	422	8841	69400	CAFETERIA SALES	13,679.91				
32000	422	2180	69400	REIMBURSEMENT					
								FUND TOTAL \$	13,679.91 \$
35000		FUND 35-DORMS							
35000	357	8892	69700	DORM REVENUE					
35000	000	8851	00000	HOUSING PAYMENTS					
								FUND TOTAL \$	- \$
33429		FUND 33- CHILD DEVELOPMENT							
33429	310	8159	69200	CC CHILD CARE FOOD					
33429	310	8159	69250	CCIL & Fed Reimbursement					
33429	310	8621	69250	CC CHILD CARE FOOD					
33428	310	8621	69200	CC GENERAL					
33428	310	8621	69250	CC GENERAL					
33528	310	8621	69200	CC STATE PRESCHOOL					
33528	310	8621	69250	CC STATE PRESCHOOL					
33556	310	8621	69200	CC INSTRUCTION AND MATERIALS					
33700	310	8892	69200	CC EARLY HEAD START					
33591	310	8621	69200	CC MIGRANT BILINGUAL					
33568	310	8621	69200	CC MIGRANT ED GRANT					
33568	310	8621	69250	CC MIGRANT ED GRANT					
33700	310	8892	69200	CC CAPK					
33528	310	2180	69200	REIMBURSEMENT					
33528	310	2190	69200	REIMBURSEMENT					
33568	310	2190	69200	REIMBURSEMENT					
								FUND TOTAL \$	- \$
36000		FUND 36-PARKING FUND							
36000	433	8881	69500	PARKING TICKETS	38.00				
								FUND TOTAL \$	38.00 \$
39000		FUND 39-TIL							
39000	314	8699	64991	TIL REGIONAL CENTERS					
39000	314	8821	64991	TIL BUILDING					
39000	314	8896	64991	TIL FACILITY RENTAL					
39000	308	8821	64991	TPSID- TIL Student Internships					
39000	314	5610	64991	REIMBURSEMENT					
39000	314	4310	64991	REIMBURSEMENT					
								FUND TOTAL \$	- \$
41000		FUND 41-CAPITAL PROJECTS							
41000	000	8913	00000	CAPITAL PROJECTS					
								FUND TOTAL \$	- \$
42351		FUND 42-BOND							
42351	000	6414	71003	REIMBURSEMENT					
								FUND TOTAL \$	- \$
43000		FUND 43-RESTRICTED FUNDS							
43000	000	8981	00000	STATE REIMBURSEMENT					
								FUND TOTAL \$	- \$
ASO FROM DETAIL SHEET									
					980.00	FUND TOTAL \$	980.00	\$	- \$
GRAND TOTAL					\$	65,232.54	\$	64,252.54	\$
ZERO PROOF					\$	(65,232.54)	\$		\$
						UNITED SECURITY			ASO SAFE 1

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 10, 2023 11:08:03AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 598799

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 **\$2,160.23**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,160.23	\$2,160.23

TOTAL DEPOSIT: **\$2,160.23**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,160.23 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230098

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230098 To 230098
Date entered from: 00/00/0000 To 99/99/9999

J71148 DC0100 L.00.01 03/10/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230098	03/10/2023	03/10/2023	WKCCD Deposit			
1.	78	Student Receipts	3/3-3/9/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	2,160.23	N
					2,160.23	*
				DISTRICT TOTAL	2,160.23	**
				GRAND TOTAL	2,160.23	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 10, 2023 11:11:51AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 598802

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$4,530.48**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 3/3-3/8/23	84698	0886	5490	\$4,530.48	\$4,530.48

TOTAL DEPOSIT: **\$4,530.48**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,530.48 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230099

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: 230099 To 230099
Date entered from: 00/00/0000 To 99/99/9999

J71156 DC0100 L.00.01 03/10/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230099	03/10/2023	03/10/2023	WKCCD Deposit			
1.	78	Bookstore Sales	3/3-3/8/23	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	4,530.48	N
					4,530.48	*
				DISTRICT TOTAL	4,530.48	**
				GRAND TOTAL	4,530.48	***

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

USER NAME
Jessica White
 SUBMIT DATE
Mar 10, 2023 12:12:06PM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 EROD NO.
598810

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$14,142.87**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$7,480.07	\$7,480.07
RESTRICTED FUND	84097	0886	5490	\$5,523.00	\$5,523.00
CAFETERIA	84699	0886	5490	\$1,139.80	\$1,139.80

TOTAL DEPOSIT: **\$14,142.87**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$14,142.87 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: Deposit #230100

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

J71249 DC0100 L.00.01 03/10/23 PAGE 1

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230100 To 230100
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230100	03/10/2023	03/10/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements	11000-412-8876-67300		233.80	N
2.	78	Retained FA Fees	11000-000-9526-00000		6,543.10	N
3.	78	Transcript Fees	11000-000-8879-00000		221.05	N
4.	78	Dental Hygiene Clinic Revenue	12650-205-8892-12042		850.00	N
5.	78	Dental Hygiene Clinic Cont. Ed	12652-205-8892-12042		2,000.00	N
6.	78	FSEOG Admin Allowance	12000-353-8156-64600		2,643.00	N
7.	78	Pell Admin Allowance	12000-353-8157-64600		30.00	N
8.	78	Cafeteria Sales	32000-422-8841-69400		1,139.80	N
9.	78	Reimbursement	11000-352-5750-69600		482.12	N
				TOTAL AMOUNT	14,142.87	*
				DISTRICT TOTAL	14,142.87	**
				GRAND TOTAL	14,142.87	***

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

USER NAME
Jessica White
SUBMIT DATE
Mar 17, 2023 03:35:15PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
599403

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$400.72

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 3/9-3/16/2023	84698	0886	5490	\$400.72	\$400.72

TOTAL DEPOSIT: \$400.72

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$400.72 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230101

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: 230101 To 230101
Date entered from: 00/00/0000 To 99/99/9999

J74801 DC0100 L.00.01 03/17/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DI	DETAIL	DESCR		
230101	03/17/2023	03/17/2023	WKCCD Deposit	400.72	N
1.	78	Bookstore Sales 3/9-3/16/2023		400.72	*

ENTERED BY: JRWB UNAPPROVED
TOTAL AMOUNT 400.72 *
DISTRICT TOTAL 400.72 **
GRAND TOTAL 400.72 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 17, 2023 03:38:54PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 599404

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 **\$942.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 3/10-3/16/2023	84096	0886	5490	\$942.00	\$942.00

TOTAL DEPOSIT: **\$942.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$942.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230102

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
tWKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230102 To 230102
Date entered from: 00/00/0000 To 99/99/9999

J74805 DC0100 L.00.01 03/17/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230102	03/17/2023	03/17/2023	WKCCD Deposit			
1.	78	Student Receipts	3/10-3/16/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	942.00	N
					942.00	*
				DISTRICT TOTAL	942.00	**
				GRAND TOTAL	942.00	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 17, 2023 03:45:08PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 ERD NO.
 599407

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$3,684.92**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
RESTRICTED FUND	84097	0886	5490	\$2,405.67	\$2,405.67
CAFETERIA	84699	0886	5490	\$1,241.25	\$1,241.25
Parking Tickets	84700	0886	5490	\$38.00	\$38.00

TOTAL DEPOSIT: **\$3,684.92**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,684.92 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230103

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: 230103 To 230103
Date entered from: 00/00/0000 To 99/99/9999

J74809 DC0100 L.00.01 03/17/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230103	03/17/2023	03/17/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	DHS Admin-CalWORKS		12602-309-8839-64992	1,831.67	N
2.	78	Federal Work Study		12401-353-8153-64600	547.27	N
3.	78	FWS Admin Allowance		12401-353-8151-64600	26.73	N
4.	78	Cafeteria Sales		32000-422-8841-69400	1,241.25	N
5.	78	Parking Tickets		36000-433-8881-69500	38.00	N
				TOTAL AMOUNT	3,684.92	*
				DISTRICT TOTAL	3,684.92	**
				GRAND TOTAL	3,684.92	***

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

USER NAME
Jessica White
SUBMIT DATE
Mar 24, 2023 11:53:04AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
599982

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$5,268.40**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$5,268.40	\$5,268.40

TOTAL DEPOSIT: **\$5,268.40**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,268.40 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230104

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: 230104 To 230104
Date entered from: 00/00/0000 To 99/99/9999

J78080 DC0100 L.00.01 03/24/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS											
NUMBER	DATE	ENTERED	DESCRIPTION							AMOUNT	A/R
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-							
230104	03/24/2023	03/24/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED						5,268.40	N
1.	78	Bookstore Sales	3/17-3/23/23	31000-423-8841-69100						5,268.40	*
								TOTAL AMOUNT	5,268.40	*	
								DISTRICT TOTAL	5,268.40	**	
								GRAND TOTAL	5,268.40	***	

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 24, 2023 11:56:42AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 599985

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,738.13**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts	84096	0886	5490	\$2,738.13	\$2,738.13

TOTAL DEPOSIT: \$2,738.13

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,738.13 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230105

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230105 To 230105
Date entered from: 00/00/0000 To 99/99/9999

J78087 DC0100 L.00.01 03/24/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230105	03/24/2023	03/24/2023	WKCCD Deposit			
1.	78	Student Receipt	3/17-3/23/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	2,738.13	N
					2,738.13	*
				DISTRICT TOTAL	2,738.13	**
				GRAND TOTAL	2,738.13	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 24, 2023 12:24:40PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 599992

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 \$121,376.56

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$836.96	\$836.96
RESTRICTED FUND	84097	0886	5490	\$20,105.35	\$20,105.35
TIL	84697	0886	5490	\$88,863.86	\$88,863.86
CAFETERIA	84699	0886	5490	\$11,570.39	\$11,570.39

TOTAL DEPOSIT: \$121,376.56

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$121,376.56 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230106

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: 230106 To 230106
 Date entered from: 00/00/0000 To 99/99/9999

J78123 DC0100 L.00.01 03/24/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230106	03/24/2023	03/24/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	744.34	N
2.	78	Degree Verify		11000-301-8879-64500	40.00	N
3.	78	District Reimbursement		11000-110-4310-66003	52.62	N
4.	78	Dental Hygiene Clinic Revenue		12650-205-8892-12042	1,473.20	N
5.	78	Library Programs		12201-203-8892-61200	184.45	N
6.	78	Foundation Salaries		12000-114-8892-70999	18,447.70	N
7.	78	Cafeteria Sales		32000-422-8841-69400	11,570.39	N
8.	78	TIL Regional Centers		39000-314-8699-64991	88,863.86	N
				TOTAL AMOUNT	121,376.56	*
				DISTRICT TOTAL	121,376.56	**
				GRAND TOTAL	121,376.56	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 27, 2023 08:35:04AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 600038

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 **\$1,130,014.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,130,014.00	\$1,130,014.00

TOTAL DEPOSIT: **\$1,130,014.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,130,014.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #230107

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: 230107 To 230107
Date entered from: 00/00/0000 To 99/99/9999

J78684 DC0100 L.00.01 03/27/23 PAGE 1

NUMBER		DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR				
230107		03/27/2023	03/27/2023	WKCCD Deposit			
1.	78	EPA (Prop 30)			11005-000-8616-00000		
						ENTERED BY: JRWB UNAPPROVED	
						TOTAL AMOUNT	1,130,014.00 N
						DISTRICT TOTAL	1,130,014.00 *
						GRAND TOTAL	1,130,014.00 **
							1,130,014.00 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 29, 2023 08:43:25AM

PROCESS DATE
**NOT PROCESSED AT
 THIS TIME**

DEPT NO.
 0886

EROD NO.
 600272

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 **\$2,972,996.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,801,255.00	\$1,801,255.00
RESTRICTED FUND	84097	0886	5490	\$1,171,741.00	\$1,171,741.00

TOTAL DEPOSIT: **\$2,972,996.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,972,996.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #230108

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: 230108 To 230108
 Date entered from: 00/00/0000 To 99/99/9999

J80191 DC0100 L.00.01 03/29/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230108	03/29/2023	03/29/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	General Apportionment	11000-000-8612-00000		1,763,689.00	N
2.	78	Full Time Faculty Allocation	11000-000-8618-00000		28,339.00	N
3.	78	Part-time Faculty Compensation	11006-201-8633-00000		9,227.00	N
4.	78	BOG Fee Waivers Admin	12551-353-8615-64600		3,447.00	N
5.	78	S.F.A.A.	12551-353-8625-64600		14,936.00	N
6.	78	E.O.P.S.	12000-303-8622-64300		56,121.00	N
7.	78	NextUP	12916-321-8699-64900		19,648.00	N
8.	78	C.A.R.E.	12000-305-8624-64301		9,449.00	N
9.	78	D.S.P.S.	12000-311-8623-64200		29,277.00	N
10.	78	DSPS-Access to Print & Elec.	12000-311-8660-64200		814.00	N
11.	78	CalWorks	12600-309-8627-64992		11,692.00	N
12.	78	Student Equity & Achieve.-SEAP	12000-319-8644-00000		143,361.00	N
13.	78	Equal Employment Opportunity	12571-411-8628-67300		11,111.00	N
14.	78	Phys. Plant-Scheduled Maint.	12050-431-8654-65100		407,301.00	N
15.	78	California College Promise	12573-353-8691-64600		14,047.00	N
16.	78	Financial Aid Technology	12569-353-8699-64600		3,773.00	N
17.	78	Veterans Resource Center	12000-318-8699-64800		2,243.00	N
18.	78	Strong Workforce Program-Local	12647-223-8647-00000		23,205.00	N
19.	78	Adult Education Block Grant	12603-125-8643-68900		76,933.00	N
20.	78	Mental Health Support	12655-351-8699-64400		10,476.00	N
21.	78	Basic Needs Centers	12677-301-8699-64900		16,658.00	N
22.	78	Retention & Outreach (SB 85)	12676-351-8699-00000		39,391.00	N
23.	78	Student Food & Housing Support	12679-320-8699-00000		15,185.00	N
24.	78	Undocumented Resource Liasions	12909-351-8699-00000		5,248.00	N
25.	78	Zero Textbook Cost Program	12912-202-8699-60100		138,400.00	N
26.	78	Guided Pathways	12653-301-8699-63900		16,347.00	N
27.	78	COVID-19 Recovery Block Grant	12755-421-8699-00000		102,678.00	N
TOTAL AMOUNT					2,972,996.00	*
DISTRICT TOTAL					2,972,996.00	**
GRAND TOTAL					2,972,996.00	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 30, 2023 01:57:05PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 600443

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 \$265,357.65

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Non-PROP	84096	0886	5490	\$182,508.88	\$182,508.88
PROP 20	84097	0886	5490	\$82,848.77	\$82,848.77

TOTAL DEPOSIT: \$265,357.65

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$265,357.65 CREDIT
CARD: \$0.00
NOTES: Deposit #230109

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: 230109 To 230109
 Date entered from: 00/00/0000 To 99/99/9999

J81417 DC0100 L.00.01 03/30/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230109	03/30/2023	03/30/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Non-PROP		11477-000-8681-00000	182,508.88	N
2.	78	PROP 20		12477-000-8681-00000	82,848.77	N
				TOTAL AMOUNT	265,357.65	*
				DISTRICT TOTAL	265,357.65	**
				GRAND TOTAL	265,357.65	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 31, 2023 09:49:18AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 600521

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1,226.69

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 3/24-3/30/2023	84698	0886	5490	\$1,226.69	\$1,226.69

TOTAL DEPOSIT: \$1,226.69

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,226.69 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230110

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: 230110 To 230110
Date entered from: 00/00/0000 To 99/99/9999

J81757 DC0100 L.00.01 03/31/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230110	03/31/2023	03/31/2023	WKCCD Deposit			
1.	78	Bookstore Sales	3/24-3/30/2023	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	1,226.69	N
					1,226.69	*
				DISTRICT TOTAL	1,226.69	**
				GRAND TOTAL	1,226.69	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 31, 2023 09:53:38AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 600527

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$4,205.48

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 3/24-3/30/2023	84096	0886	5490	\$4,205.48	\$4,205.48

TOTAL DEPOSIT: \$4,205.48

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,205.48 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230111

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: 230111 To 230111
Date entered from: 00/00/0000 To 99/99/9999

J81760 DC0100 L.00.01 03/31/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230111	03/31/2023	03/31/2023	WKCCD Deposit			
1.	78	Student Receipt	3/24-3/30/2023	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	4,205.48	N
					4,205.48	*
				DISTRICT TOTAL	4,205.48	**
				GRAND TOTAL	4,205.48	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Mar 31, 2023 09:59:38AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 600528

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 \$51,521.21

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,642.45	\$1,642.45
RESTRICTED FUND	84097	0886	5490	\$40.00	\$40.00
CHILD DEVELOPMENT	84496	0886	5490	\$48,683.26	\$48,683.26
CAFETERIA	84699	0886	5490	\$1,155.50	\$1,155.50

TOTAL DEPOSIT: \$51,521.21

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$51,521.21 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230112

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: 230112 To 230112
 Date entered from: 00/00/0000 To 99/99/9999

J81765 DC0100 L.00.01 03/31/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230112	03/31/2023	03/31/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	C. Alvarado AMEX Charge		11000-301-5710-64500	2.95	N
2.	78	Retained FA Fees		11000-000-9526-00000	1,620.00	N
3.	78	Restroom Dispensers		11000-000-8876-00000	19.50	N
4.	78	Misc. Forklift Safety		12450-204-8892-70990	40.00	N
5.	78	Cafeteria Sales		32000-422-8841-69400	1,155.50	N
6.	78	CC CAPK		33700-310-8892-69200	48,683.26	N
				TOTAL AMOUNT	51,521.21	*
				DISTRICT TOTAL	51,521.21	**
				GRAND TOTAL	51,521.21	***

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 03/01/2023-03/31/2023

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost	Processing Date
Altenhofel, Jennifer	Organization of American Historian Conference	Bloomington, IN	3/28/2023	4/2/2023	\$ 2,152.30	8/18/2022
Amerio, Barbara	CCCSFAAA Conference	Monterey, CA	3/19/2023	3/23/2023	\$ 1,872.35	1/17/2023
Garcia, Amber	CCCSFAAA Conference	Monterey, CA	3/19/2023	3/23/2023	\$ 1,597.68	1/17/2023
Murphy, Lori	CCCSFAAA Conference	Monterey, CA	3/19/2023	3/23/2023	\$ 1,587.68	1/17/2023
Minor, Leslie	ACCJC Peer Review Team - ISER Review	Los Angeles, CA	3/29/2023	3/29/2023	\$ -	1/23/2023
Sundgren, Lori	Advocacy & Policy Conference	Sacramento, CA	3/19/2023	3/19/2023	\$ 590.82	1/23/2023
Li, Xiaohong	CISOA 2023 Technology Summit	San Francisco, CA	3/6/2023	3/9/2023	\$ 1,481.08	1/25/2023
Gibson, Mark	CISOA 2023 Technology Summit	San Francisco, CA	3/6/2023	3/9/2023	\$ 1,600.00	1/25/2023
Berry, Wendy	Field Trip - Carrizo Plain	Carrizo Plain	3/13/2023	3/13/2023	\$ 39.30	1/26/2023
Kimbrough, Vickie	CCC Bachelors Degree Workshop	Huntington, CA	3/2/2023	3/3/2023	\$ 363.12	1/30/2023
Gardener, Gina	CCC Bachelors Degree Workshop	Huntington, CA	3/2/2023	3/3/2023	\$ 363.12	1/30/2023
Kimbrough, Vickie	American Dental Education Assoc Annual Session	Portland, OR	3/11/2023	3/14/2023	\$ -	1/30/2023
Bandy, Kanoe	CCCAA Spring Convention	Sacramento, CA	3/27/2023	3/31/2023	\$ 1,141.79	1/30/2023
Taylor, Chris	Presenting at National Conference (ASBMB)	Seattle, WA	3/25/2023	3/28/2023	\$ 1,794.00	1/31/2023
Roth, Rebecca	Strategies for Teaching Dual Language Learners	San Diego, CA	3/9/2023	3/11/2023	\$ -	1/31/2023
May, James	Wallace Creek at San Andreas Fault	San Andreas Fault	3/8/2023	3/8/2023	\$ 30.00	2/9/2023
Reed, Nyoka	Field Trip	Los Angeles, CA	3/17/2023	3/17/2023	\$ 429.51	2/27/2023
Gonzalez, Lourdes	CalWORKs Region 6 Director's Meeting	Oxnard, CA	3/8/2023	3/9/2023	\$ 504.88	2/27/2023
Bell, Damon	CSSO 2023 Annual Spring Conference	Los Angeles, CA	3/12/2023	3/16/2023	\$ 1,856.39	3/2/2023
Chaidez, Joe'll	Cal Community College Athletic Association	Sacramento, CA	3/28/2023	3/31/2023	\$ 1,638.96	3/7/2023
Altenhofel, Jennifer	IEPI Las Positas	Livermore, CA	3/15/2023	3/17/2023	\$ -	3/13/2023
Smith, Terri	CCL Deans and Directors Meeting	Sacramento, CA	3/23/2023	3/24/2023	\$ 458.70	3/13/2023
Eveland, Sharyn	ASCCC Area A Meeting	Zoom	3/24/2023	3/24/2023	\$ 1.00	3/13/2023
Edmaiston, Jennifer	CCCAA Spring Convention	Sacramento, CA	3/29/2023	3/30/2023	\$ 473.00	3/17/2023
Ferguson, Bruce	CCCAA Spring Convention	Sacramento, CA	3/29/2023	3/30/2023	\$ 948.00	3/17/2023
Dorrance, Tyren	CCCAA Spring Convention	Sacramento, CA	3/29/2023	3/30/2023	\$ 1,794.00	3/17/2023
Berry, Wendy	Wind Wolves Field Trip	Windwolves	3/13/2023	3/13/2023	\$ 100.00	3/17/2023
Lytle, Steve	Los Padres/Carrizo Plain	Kern County	3/28/2023	3/28/2023	\$ 75.33	3/22/2023
Bandy, Kanoe	Central Valley Conference Board of Director's Meeting	Visalia, CA	3/22/2023	3/22/2023	\$ 60.00	3/22/2023
Barnachia, Kristy	VRC Outreach for Spring 2023	Kern County	3/13/2023	6/30/2023	\$ 655.00	3/27/2023