

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

May 10, 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. PRESENTATION – ASO Spring Update
9. PRESENTATION – Strategic Action Plan Update
10. FIRST PUBLIC HEARING
Composition of Trustee Areas Prior to Drawing Maps, pursuant to Elections Code section 10010, subdivision (a)(1)
11. APPROVAL OF MINUTES – Regular meeting April 12, 2023

12. NEW BUSINESS:

- A. Request for Approval – Class of 2023 Hall of Fame Inductees
- B. Request for Approval – Agreement with Eide Baily for Employee Retention Tax Credit Analysis

- C. First Reading – Summer Four-Day Workweek Policy

- D. Second Reading and Request for Approval – Board Policy Review
BP #7130 Compensation

- E. Second Reading and Request for Approval – Board Policy Revision
BP #3410 Nondiscrimination

13. CONSENT AGENDA (Items A – R)

A. Request for Approval – Course Revision

Business Arts and Humanities Division

- ART 1620 Drawing and Composition
- ART 1625 Color Theory
- ART 1631 Figure Drawing
- ART 1640 Painting
- ARTH 1510 Prehistoric to Renaissance Art History
- ARTH 1520 Renaissance to Contemporary Art History
- ARTH 2030 Survey of Asian Art
- ARTH 2040 Survey of African, Oceanic, and Indigenous North American Art
- COMM 1507 Small Group Communication
- PHIL 1501 Introduction to Philosophy
- PHIL 1531 The Worlds Living Religions
- SPAN 2500 Latin American Culture

Allied Health/Applied Technology Division

- KINE 1500 Introduction to Kinesiology

Social Science Division

- PSYC 2205 Introduction to Research Methods in the Social Sciences

B. Request for Approval – Distance Education Course Approval

Business Arts and Humanities Division

- ART 1620 Drawing and Composition
- ART 1625 Color Theory

ART	1631	Figure Drawing
ART	1640	Painting
ARTH	1510	Prehistoric to Renaissance Art History
ARTH	1520	Renaissance to Contemporary Art History
ARTH	2030	Survey of Asian Art
ARTH	2040	Survey of African, Oceanic, and Indigenous North American Art
COMM	1507	Small Group Communication
PHIL	1501	Introduction to Philosophy
PHIL	1531	The Worlds Living Religions

C. Request for Approval – New Courses

Allied Health/Applied Technology Division

KINE	1510	Introduction to Sport Management
KINE	1520	Sport in Society
KINE	1540	Sport and Exercise Psychology

D. Request for Approval – New Program

Allied Health/Applied Technology Division

Associate of Arts in Kinesiology: Sport Management

E. Request for Approval – Purchase of Two Miller Dynasty 210A Machines; \$16,428.56

F. Request for Approval – Purchase of Gas Cylinders for Welding Facility; \$12,642.15

G. Request for Approval – Renew Turnitin Account; 8/1/23 – 7/31/24; \$8,101.23.

H. Request for Approval – Amendment to FY2022 Agreement – Helen Sanderson Associates USA; 12/31/22 – 12/31/23; \$8,000.00

I. Request for Approval – AMS.Net New Call Route Setup and the Migration to TPX; \$7,200.00

J. Request for Approval – TPX Phone Service Agreement; 36 Months; \$436.86 per Month

K. Request for Approval – CCS Disaster Recovery Services Annual Renewal 2023-2024; 7/1/23 – 7/1/24; \$3,420.00

L. Request for Ratification – Netlink Loader Service Contract; 6/26/23 – 6/25/24; \$1,675.00

- M. Request for Approval – CA Reding – Equitrac Support Software Maintenance Annual Renewal; \$2,850.00
 - N. Request for Approval – CI Solutions Renewal of ID Badge Software License, Quote #Q-04505-1; 7/1/23 – 11/30/24; \$1,125.00
 - O. Request for Ratification – Independent Living Center of Kern County Agreement for Interpreting Services; 4/1/23 – 4/1/24; \$75-100 Depending on Event
 - P. Request for Approval – Diaper Policy to be Added to the Taft College Children’s Center Parent Handbook
 - Q. Information Item – Education Code Sec. 42141 Compliance as it Relates to Worker’s Compensation
 - R. Ratification of the April 2023 Vendor Check & Purchase Order Registers
14. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST
15. EMPLOYMENT (Action)
- A. Academic (Appendix I)
 - B. Classified/Confidential/Management Employment (Appendix II)
 - C. Separations (Appendix III)
16. 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, April 2023
 - 4. Student Organization and Special Accounts, April 2023
 - 5. Funds Deposited in County Treasury, April 2023
 - 6. Employee Travel Report – April 2023
 - B. Trustee Reports
 - C. Academic Senate Report
 - D. Reports from Staff and Student Organizations
17. REPORT OF THE SUPERINTENDENT/PRESIDENT
18. NEXT MEETING DATE
The next regular meeting is scheduled for Wednesday, June 14, 2023, at 5:00 p.m.
19. CONTINUATION OF CLOSED SESSION (If Necessary)

20. ADJOURNMENT

Date: April 26, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President *BM*

Subject: Request for Approval

Board Meeting Date: May 10, 2023

Title of Board Item:

Taft College Class of 2023 Hall of Fame Inductees

Background:

As Co-Chair of the Taft College Hall of Fame Committee, it is my honor to present to the Board of Trustees the Class of 2023 Hall of Fame inductees:

Jim Anderson, Distinguished Alumnus
Dr John Bitzer, Extraordinary Service
Robert Foster, Outstanding Athletic Achievement
Cheryl Gibson, Distinguished Confidential
1988 Softball Team, Outstanding Team Achievement
1990 California State Track Champions, Outstanding Team Achievement

The Hall of Fame Committee met on Monday, May 24, 2023, to review the ballot results and select the final Hall of Fame inductees. The above nominees receiving a majority of votes have been recommended for induction into the Taft College Hall of Fame. All nominees were very distinguished and well qualified with significant contributions to Taft College.

Thank you for your support of the Taft College Hall of Fame!

Terms (if applicable):

The Class of 2023 Hall of Fame inductees will be posted to the Taft College Hall of Fame website in mid-June. Further information and updates will also be provided at this site. The induction ceremony and weekend activities will tentatively be held on November 3-5, 2023.

Expense (if applicable):

Expenses will be covered from income generated by the Hall of Fame along with much appreciated support from the Taft College Foundation and other sponsors.

Fiscal Impact Including Source of Funds (if applicable):

The Taft College Hall of Fame does not have a significant fiscal impact on the District.

Approved:  _____
Brock McMurray, Interim Superintendent/President

BOARD AGENDA ITEM

Date: April 27, 2023 TH
Submitted by: Todd Hampton, Ed.D., Vice President of Administrative Services
Area Administrator: Todd Hampton, Ed.D., Vice President of Administrative Services
Subject: Request for Approval

Board Meeting Date: May 10, 2023

Title of Board Item:

Request for Approval of Agreement with Eide Bailly for Employee Retention Tax Credit Analysis

Background:

Eide Bailly is a Certified Public Accounting and business advisory firm with experience in the education industry and Employee Retention Tax Credit analysis. This is an agreement for ERTC analysis services to identify and substantiate the ERTC available for wages paid during eligible calendar quarters. The services include, but are not limited to, assisting WKCCD in identifying the eligible ERTC period(s), determining qualified wages, gathering quantitative documentation to support WKCCD's ERTC, interviews and surveys as necessary, computing the credit for the applicable eligibility period(s), and preparing a report of findings.

It is anticipated that the value of the ERTC will exceed the cost of analysis. Accordingly, it is my recommendation that the Board of Trustees approve the agreement with Eide Bailly for ERTC analysis.

Terms (if applicable): Please see attached

Expense (if applicable): It is anticipated that the value of the ERTC will exceed the cost of analysis.

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid from the 2022-23 and 2023-34 budgeted unrestricted general fund.

Approved: 
Brock McMurray, Superintendent/President



April 19, 2023

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

This Agreement addresses the objectives, conditions, approaches and scope, report, limitations, and other provisions relating to the Employee Retention Tax Credit (ERTC) services that Eide Bailly LLP (“we”) will provide to West Kern Community College District (“you” or “the Company”).

Project Objectives, Analysis, Approach and Scope

The purpose of the ERTC analysis (“the analysis”) is to identify and substantiate the ERTC available for wages paid during eligible calendar quarters in 2021, as applicable to eligible employees. For purposes of this ERTC analysis we are only consider those employee wages subject to social security withholding. Any other wages are beyond the scope of this agreement.

The analysis will consist of assisting the Company in identifying the eligible ERTC period(s), determining qualified wages, gathering quantitative documentation to support the Company’s ERTC, employee interviews or surveys (as needed), computing the credit for the applicable eligibility period(s), and preparing a report of findings for Company review and approval.

The analysis will also consist of assisting the company with obtaining the credit, including coordination with your payroll department / payroll provider to ascertain the most effective manner for receiving the credit.

The deliverable will be an electronic report including the credit calculations and supporting quantitative documentation.

Our services will remain advisory in nature. We cannot act in a capacity equivalent to that of a member of management or of an employee. Decision making and oversight of services must remain the responsibility of management. You represent that the information you are supplying to us is accurate and complete to the best of your knowledge and that you have disclosed to us all relevant facts affecting the ERTC. We will not verify the information you give us; however, we may ask for additional clarification of some information.

Time Frame

The process of accumulating the needed information for us to do the analysis would begin upon receiving your approval of the project. The cooperation of your personnel is imperative for timely completion of the project. We will make best efforts to meet expected completion dates and tax deadlines. Any necessary fieldwork will be coordinated with you in order to minimize the time required and any inconvenience created.

Fees

Our fees for the ERTC analysis will be fixed-fee of \$350,000:

Our fees will be invoiced as follows:

- \$50,000 in June 2023
- \$50,000 in September 2023
- \$25,000 in December 2023
- \$25,000 in June 2024
- \$100,000 in July 2024
- \$100,000 in August 2024

Upon request, we will amend the payroll tax return(s) to claim the credit identified as part of the above fee. Management has final responsibility for the payroll tax returns and, therefore, the appropriate corporate officials should review the return(s) carefully before an authorized officer signs and files return(s).

By signing below, you are agreeing to proceed with the ERTC analysis for prior eligible period(s). We will not proceed with the analysis for any future eligibility periods until (1) we have confirmed that the Company meets the eligibility requirements for the additional eligibility period(s) and (2) we have written confirmation from you that you would like to proceed with the ERTC analysis for the applicable period(s).

In addition, we will be compensated for any time and expenses, including time and expenses of legal counsel, we may incur in conducting or responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings as a result of our Firm's performance of these services. You and your attorney will receive, if lawful, a copy of every subpoena we are asked to respond to on your behalf and will have the ability to control the extent of the discovery process to control the costs you may incur.

Should our relationship terminate before the analysis is completed you will be billed for reasonable services to the date of termination. Invoices are due upon receipt and a service charge of 1% per month, which is an annual rate of 12%, will be added to all accounts unpaid 30 days after the billing date. If collection action is necessary, expenses and reasonable attorney's fees will be added to the amount due.

You will agree to provide the information necessary to complete the project in a timely manner. If the information provided is incomplete, inaccurate or not provided timely, or if during the project it is discovered that additional time is warranted due to unforeseen or unforeseeable circumstances, the scope of the project may change requiring additional fees. Any such change will be discussed with you as soon as its presence becomes known to us.

We will perform the ERTC services in accordance with applicable professional standards. However, you understand and acknowledge that the results of the ERTC services are subject to challenge and should not be viewed by you as a representation, warranty, or guarantee that the IRS or the courts will concur with our advice or conclusions.

In the event of an IRS tax examination of the credits claimed as a result of this study, the fixed fee outlined above includes the initial 20 hours of audit support time at no additional charge. Should you request additional services or representation during a tax examination or audit, those services would be provided at our standard hourly rates

for this type of work. Unless you request, the ERTC analysis will not be changed or updated for subsequent changes or modifications to the law and regulations or the judicial and administrative interpretations thereof.

Certain communications involving tax advice are privileged and not subject to disclosure to the IRS. By disclosing the contents of those communications to anyone, or by turning over information about those communications to the government, you may be waiving this privilege. To protect this right to privileged communication, please consult with us or your attorney prior to disclosing any information about our tax advice. Should you decide that it is appropriate for us to disclose any potentially privileged communication, you agree to provide us with written, advance authority to make that disclosure.

Should we receive any request for the disclosure of privileged information from any third party, including a subpoena or IRS summons, we will notify you. In the event you direct us not to make the disclosure, you agree to hold us harmless from any expenses incurred in defending the privilege, including, by way of illustration only, our attorney's fees, court costs, outside adviser's costs, or penalties or fines imposed as a result of your asserting the privilege or your direction to us to assert the privilege.

We may use third party service providers and/or affiliated entities (including Eide Bailly Shared Services Private Limited) (collectively, "service providers") in order to facilitate delivering our services to you. Our use of service providers may require access to client information by the service provider. We will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of confidential information to others. We will remain responsible for the confidentiality of client information accessed by such service provider and any work performed by such service provider.

Dispute Resolution

The following procedures shall be used to resolve any disagreement, controversy or claim that may arise out of any aspect of our services or relationship with you, including this engagement, for any reason ("Dispute"). Specifically, we agree to first mediate.

Mediation

All Disputes between us shall first be submitted to non-binding mediation by written notice ("Mediation Notice") to the other party. In mediation, we will work with you to resolve any differences voluntarily with the aid of an impartial mediator. The mediator will be selected by mutual agreement, but if we cannot agree on a mediator, one shall be designated by the American Arbitration Association ("AAA").

The mediation will be conducted as specified by the mediator and agreed upon by the parties. The parties agree to discuss their differences in good faith and to attempt, with the assistance of the mediator, to reach an amicable resolution of the Dispute. Mediation will be conducted with the parties in person in the Sacramento, California office of Eide Bailly.

Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties.

Either party may commence suit on a Dispute after the mediator declares an impasse.

Governing Law and Venue

We both agree to submit any unresolved Dispute to trial by a federal or state court venued in Kern County, California. This agreement shall be governed by and construed in accordance with the laws of the State of California (regardless of the laws that might be applicable under the principles of conflict of law) as to all matters including without limitation, matters of validity, construction, effect, and performance.

Limitation of Damages and No Punitive Damages

The exclusive remedy available to you in any adjudication proceeding shall be the right to pursue claims for actual damages that are directly caused by acts or omissions that are breaches by us of our duties under this agreement and/or under applicable professional standards, such damages will be limited to no more than two times fees paid under this agreement. In no event shall we be liable to you for any punitive or exemplary damages, or for attorneys' fees.

Time Limitation

The nature of our services makes it difficult, with the passage of time, to gather and present evidence that fully and fairly establishes the facts underlying any Dispute. We both agree that, notwithstanding any statute of limitations that might otherwise apply to a Dispute, it is reasonable that you may not bring any legal proceeding against us unless it is commenced within twenty-four (24) months ("Limitation Period") after the date when we deliver our report or other deliverable under this agreement to you, regardless of whether we do other services for you or that may relate to the analysis.

The Limitations Period applies and begins to run even if you have not suffered any damage or loss, or have not become aware of the existence or possible existence of a Dispute.

Indemnity

You agree that none of Eide Bailly LLP, its partners, affiliates, officers or employees (collectively "Eide Bailly") shall be responsible for or liable to you for any misstatements in your financial statements and/or tax return that we may fail to detect as a result of knowing representations made to us, or the concealment or intentional withholding of information from us, by any of your owners, directors, officers or employees, whether or not they acted in doing so in your interests or for your benefit, and to hold Eide Bailly harmless from any claims, losses, settlements, judgments, awards, damages and attorneys' fees from any such misstatement, provided that the services performed hereunder were performed in accordance with professional standards, in all material respects.

If a claim is brought against you by a third-party that arises out of or is in any way related to the services provided under this engagement, you agree to indemnify Eide Bailly LLP, its partners, affiliates, officers and employees (collectively "Eide Bailly"), against any losses, including settlement payments, judgments, damage awards, punitive or exemplary damages, and the costs of litigation (including attorneys' fees) associated with the services performed hereunder provided that the services were performed in accordance with professional standards, in all material respects.

Assignments Prohibited

You agree that you will not and may not assign, sell, barter or transfer any legal rights, causes of actions, claims or Disputes you may have against Eide Bailly, its partners, affiliates, officers and employees, to any other person or party, or to any trustee, receiver or other third party.

Agreement and Acceptance

If the arrangements outlined in this engagement letter meet with your approval, please indicate your acceptance by signing this letter in the space provided below and returning this engagement letter to us. Should you have any questions or require additional information, please do not hesitate to call.

We appreciate the opportunity to serve you and look forward to working with you on this engagement.

EIDE BAILLY LLP



Jesse Wutkee
Partner

Agreed and Accepted By: WEST KERN COMMUNITY COLLEGE DISTRICT

Signature

Date

Print Name

Date: May 10, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Superintendent/President
Subject: Information Item

Board Meeting Date: May 10, 2023

Title of Board Item:
Four-Day Workweek Policy

Background:

The District would like to extend its current practice to implement a four-day summer workweek policy for all District faculty and staff in departments that are able to participate. The summer workweek schedule will start May 22, 2023 and end August 13, 2023. Departments that are eligible as outlined in the relevant MOU will work Monday-Thursday and have Friday off.

The attached MOU outlines the details of the change in the Districtwide work schedules during this time period. The attached policy also serves as a qualified alternative work schedule under the Classified Bargaining Agreement and under the Education Code. Any full-time, hourly classified employees working the ten hour-four day work schedule will not incur overtime for hours worked over 8, but not more than 10, in the day for the standard overtime work schedule during this time period.

Terms (if applicable):


N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Brock McMurray, Superintendent/President

Memorandum of Understanding

Classified School Employees Association and its Taft College Chapter #543

And

West Kern Community College District

2023 Summer Four-Day Work Week

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

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding implementation of a Four-Day Work Week, effective May 23, 2023 through August 14, 2023.

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

1. The above recitals are true and correct.

2. The parties agree to implement a Four-Day Work Week as follows:

- a) For the period of May 23, 2023 through August 14, 2023, employees in eligible departments will be moved to a "four-tens" work schedule, working Monday-Thursday and will be off on Friday. The parties agree that these dates may be modified, including extended, by mutual agreement of the Taft College Classified Collective Bargaining Committee. The following exceptions to apply:
 - Employees in Maintenance and Operations: will work a four-day workweek. District need requires Maintenance and Operations duties be performed Monday through Friday. Schedules will be created to ensure necessary coverage while complying with the four-day workweek requirement.
 - Cafeteria will maintain on-site operations Monday-Friday through June 30, 2023. Staff will move to a four-day workweek for the period of July 1, 2023-July 31, 2023, with the cafeteria closed on Friday. Effective Monday, August 1, 2023 all staff will return to a 5 day workweek.
 - Child Development Center and Bookstore will maintain on-site operations Monday – Friday.
 - Transition to Independent Living (TIL) will maintain on-site operations Monday-Friday through June 30, 2022. TIL will move to a four-day workweek for the period of July 1, 2023 – July 31, 2023, with a Friday off. Effective, Monday, August 1, 2023 all staff will return to a 5 day workweek.
 - Dental Hygiene is not eligible as individual alternate work schedules are in place to support department and clinic needs.
 - Campus Security will continue to provide on-campus security 7 days per week.
- b) The parties agree that effective dates and impacted departments are subject to change based on student support needs. Changes will be made through mutual agreement with the Taft College Classified Collective Bargaining Committee.
- c) The parties agree to waive the daily overtime provision for hours worked up to 10 per day for full-time employees eligible to work a four day work week. Any hours worked over 10 on a regularly scheduled work day and any hours worked on a day not scheduled will be paid at the applicable overtime rate. Part-time employees will be paid overtime as applicable with current California law.

d) The parties agree that any scheduled holiday that falls during this period will be paid at the scheduled hours. Should a holiday fall on a day that the campus is closed, the holiday will be recognized on the nearest business day.

3. This MOU does not establish a precedent or create a past practice in regard to the subject matters set forth herein.
4. The terms of this MOU may not be cited or relied upon for any other purpose in any other administrative or judicial matter or forum.
5. This Agreement will become effective after ratification by the CSEA members and the District's Governing Board.

Brock McMurray

Brock McMurray (Apr 11, 2023 13:39 PDT)

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

Dated: Apr 11, 2023

Greg Hawkins

Greg Hawkins (Apr 11, 2023 12:58 PDT)

Greg Hawkins, President
California School Employees Association Chapter #543

Dated: Apr 11, 2023

Andrea Juarez

Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:

Billy White, President

Board of Trustees, West Kern Community College District

First Presentation: _____, 2023

Second Presentation/Approval: _____, 2023



BOARD AGENDA ITEM

Date: March 3, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 10, 2023

Title of Board Item:

Second Reading and Request for Approval – 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.

Date: March 3, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 10, 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 #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

BOARD AGENDA ITEM

Date: April 24, 2023
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: May 10, 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 Division

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

- | | | | |
|-----|------|------|---|
| 1. | ART | 1620 | Drawing and Composition |
| 2. | ART | 1625 | Color Theory |
| 3. | ART | 1631 | Figure Drawing |
| 4. | ART | 1640 | Painting |
| 5. | ARTH | 1510 | Prehistoric to Renaissance Art History |
| 6. | ARTH | 1520 | Renaissance to Contemporary Art History |
| 7. | ARTH | 2030 | Survey of Asian Art |
| 8. | ARTH | 2040 | Survey of African, Oceanic, and Indigenous North American Art |
| 9. | COMM | 1507 | Small Group Communication |
| 10. | PHIL | 1501 | Introduction to Philosophy |
| 11. | PHIL | 1531 | The Worlds Living Religions |
| 12. | SPAN | 2500 | Latin American Culture |

Allied Health/Applied Tech. Division

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

- | | | | |
|----|------|------|-----------------------------|
| 1. | KINE | 1500 | Introduction to Kinesiology |
|----|------|------|-----------------------------|

Social Science Division

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

1. PSYC 2205 Introduction to Research Methods in the Social Sciences

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: _____



Brock McMurray, Superintendent/President

BOARD AGENDA ITEM

Date: April 24, 2023
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: May 10, 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 and Humanities Division
This request was reviewed and approved by the Curriculum and General Education Committee:

- | | | |
|----------|------|---|
| 1. ART | 1620 | Drawing and Composition |
| 2. ART | 1625 | Color Theory |
| 3. ART | 1631 | Figure Drawing |
| 4. ART | 1640 | Painting |
| 5. ARTH | 1510 | Prehistoric to Renaissance Art History |
| 6. ARTH | 1520 | Renaissance to Contemporary Art History |
| 7. ARTH | 2030 | Survey of Asian Art |
| 8. ARTH | 2040 | Survey of African, Oceanic, and Indigenous North American Art |
| 9. COMM | 1507 | Small Group Communication |
| 10. PHIL | 1501 | Introduction to Philosophy |
| 11. PHIL | 1531 | The Worlds Living Religions |

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

Approved: 
Brock McMurray, Superintendent/President

BOARD AGENDA ITEM

Date: April 24, 2023
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: May 10, 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.

Allied Health/Applied Tech Division

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

1. KINE 1510 Introduction to Sport Management
2. KINE 1520 Sport in Society
3. KINE 1540 Sport and Exercise Psychology

Impact Including Source of Funds (if applicable):

None

Approved: _____


Brock McMurray, Superintendent/President



BOARD AGENDA ITEM

Date: April 24, 2023
Submitted by: Norberto Lopez Jr., Curriculum Technician Area
Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: May 10, 2023

Title of Board Item:

New Program

Background:

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

Allied Health/Applied Tech Division

This transfer model curriculum can add value to Taft College students. Taft College has developed all the courses required for this degree. This request was reviewed and approved by the Curriculum and General Education Committee:

1. Associate of Arts in Kinesiology: Sport Management



Impact Including Source of Funds (if applicable):

None

Approved: _____


Brock McMurray, Superintendent/President

BOARD AGENDA ITEM

Date: April 20, 2023
Submitted by: Dr. Leslie Minor, Vice President of Instruction 
Area Administrator: Brock McMurray, Interim Superintendent/President 
Subject: Request for Approval

Board Meeting Date: May 10, 2023

Title of Board Item:

Purchase of Two Miller Dynasty 210A Machines

Background:

The Miller Dynasty 210 is a power source that offers 210 amps of welding power. This will allow training for students on machines that use different types of welding processes.

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

Linde- \$19,054.00
Xoro- \$23,636.18

Terms (if applicable):

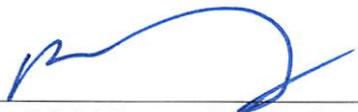
N/A

Expense (if applicable):

\$16,428.56

Fiscal Impact Including Source of Funds (if applicable):

SWF - Regional

Approved: 
Brock McMurray, Interim Superintendent/President

ORIGINAL INVOICE



**Division of Fresno Oxygen
Serving California
Since 1949**

Corporate Headquarters
Distribution Center - Service Department
2825 S. Elm Ave, #101, Fresno, California 93706
(559) 233-6684 • Fax (559) 233-4206 • 800-404-9353

www.barnesweldingsupply.com • www.barnesspecialtygases.com
Contact us at: info@barneswelding.com

**PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT**

DATE	ACCT. NO.	INVOICE NUMBER
03/01/23	85528	63140069

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

FRESNO OXYGEN / BARNES WELDING
PO BOX 1666
FRESNO CA 93717-1666
(559) 233-6684 FAX: (559) 233-4206

<u>FRESNO</u> (559) 233-9353	<u>BAKERSFIELD</u> (661) 322-9353	<u>CITRUS HEIGHTS</u> (916) 560-2006	<u>CLOVIS</u> (559) 292-1234
<u>MADERA</u> (559) 718-2072	<u>MODESTO</u> (209) 491-2780	<u>PORTERVILLE</u> (559) 782-1025	<u>SACRAMENTO</u> (916) 456-2478
<u>SALINAS</u> (831) 783-1806	<u>STOCKTON</u> (209) 463-9353	<u>TURLOCK</u> (209) 216-5592	<u>VISALIA</u> (559) 733-2335

TERMS: NET 30 DAYS

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ORDER NUMBER	CUSTOMER ORDER NUMBER	LCC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE	
14457546-00	P-60696	007	026	026	SALES REP	NET 30 DAYS	JB	1	
SHIPPING ORDER		QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE			SHP'D	RET'D				
** Location:		7 **							
144575460222	MLR951936	2	0			PKG, DYNASTY 210 WIRELESS FOOT CONTROL COMPLETE	EA	7659.00	15318.00
Machine Serial Numbers: ND030217L, ND030224L									
Wireless Foot Control S/N's: ND050835L, ND050836L									
Subtotal									15318.00
State 7.250%									1110.56
TAXABLE AMOUNT								AMOUNT THIS INVOICE INCLUDING TAX	
15318.00								16428.56	



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www.barnesweldingsupply.com • www.barnesspecialtygases.com

Contact us at: info@barneswelding.com

FRESNO 559 233-9353
 BAKERSFIELD 661 322-9353
 CITRUS HEIGHTS 916 560-2006
 CLOVIS 559 292-1234
 MADERA 559 718-2072
 MODESTO 209 491-2780
 PORTERVILLE 559 782-1025
 SACRAMENTO 916 456-2478
 SALINAS 831 783-1806
 STOCKTON 209 463-9353
 TURLOCK 209 218-5592
 VISALIA 559 733-2335

Division of Fresno Oxygen
Serving California
Since 1949



IMPORTANT:
 PLEASE, READ CAREFULLY THE
 TERMS AND CONDITIONS OF SALE
 WHICH APPEAR ON THE REVERSE
 SIDE OF THIS DOCUMENT. ALL
 SALES MADE ARE SUBJECT TO
 SUCH TERMS AND CONDITIONS.
 CUSTOMERS SIGNATURE HEREON
 VERIFIES SHIPPED AND
 RETURNED RENTAL CYLINDER

TERMS: NET 30 DAYS

PICKED BY

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BARNES WELDING SUPPLY #7
 5150 ROSEDALE HWY
 BAKERSFIELD CA 93308
 661-322-9353

PACKED BY

SHIPPED BY

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TAFT COLLEGE WELDING
 29 COUGAR COURT
 TAFT CA 93268
 661-763-7713

FREIGHT
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DELIVERY
 CHARGES

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 CHARGES

CUSTOMER
 NUMBER

2743629531

85528

ORDER
 NUMBER

14457546-00

ORDER
 DATE

02/22/23

PAGE

001 OF 001

Name	TAFT COLLEGE WELDING	Territory	026	Ship Via	SALES REP	-NONE-	Initials	JB	
P/O Number	P-60696	Salesperson	026	Other Zone	00	UPS Zone	0	Order Type	CHRG
Rel Number		Branch	007	COL/PPD	PREPAID			Date/Time	22-FEB-23 01:20PM
Phone	661-763-7713	Status		Route				Username	mbradley

QTY SHIPPED	UOM	H M	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
2	EA			PKG, DYNASTY 210 WIRELESS FOOT CONTROL COMPLETE Machine Serial Numbers: ND030217L, ND030224L Wireless Foot Control S/N's: ND050835L, ND050836L	1	MLR 951936	7	2	0		.00	7659.00	15318.00
												Subtotal	15318.00
												Tax	1110.56
												Total Sale	16428.56

P-60696

This is to certify that the above named materials are properly classified, described, package, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TOTAL CYLINDER ACTIVITY

SHIPPED

RETURNED

FOR CHEMICAL EMERGENCIES DURING TRANSPORTATION ONLY
 CALL INFOTRAC 1-800-535-5053

Customer Signature

For SDS Sheets go to www.barnesweldingsupply.com/sds

Customer Copy



Complete Order

REPRINT
QUOTE ORDER
COD

Picking Ticket #



97158047

Ship From : 70145
 LINDE GAS & EQUIPMENT INC.
 LGEPKG BAKERSFIELD CA HPS
 3505 BUCK OWENS BLVD
 BAKERSFIELD CA 93308-4919
 661-327-5336

Order # : 98459846 ORD TYPE : Z0
 Shipment # :
 Order Date : 4/20/2023 Promise Date : 4/20/2023
 Order Processed By: KARINA MADRIGAL, KM
 Phone # :
 Ship Via : Customer Pick Up
 Route# :
 Carrier Name :
 Rev Brn : 70145 4/20/2023 11:57AM EST

Ship To : 71957949 CU Cust # : CA211
 CASH SALE BAKERSFIELD CA
 3505 BUCK OWENS BLVD
 BAKERSFIELD CA 93308-4919
 Caller Name : JROTHGEB@TAFTCOLLEGE.EDU
 Caller Phone # :

Sold To : 71957949
 CASH SALE BAKERSFIELD CA
 3505 BUCK OWENS BLVD
 BAKERSFIELD CA 93308-4919
 PO # : QUOTE ONLY
 Release # :
 Phone # : 661-327-5336

QTY SHIP	UM	H M	ID NUMBER	DESCRIPTION & HAZARD CLASS	LINE NO	ITEM NO/ CUST.ITEM NO	QTY ORDER	QTY BKORD	CYLINDERS SHIP	TAX Y/N	VOL/ WT	UNIT AMOUNT	EXTENDED AMOUNT
2	EA			PKG DYNASTY 210 WIRELESS FOOT CNTRL COMPLETE	1.000	MIL951936	2	0		Y	NA	9,527,000	19,054.00
											2.00 LB		
												Mfg # 951936	

Total weight 2.00 LB

EMERGENCY RESPONSE
 TELEPHONE NUMBER:
 CALL CHEMTREC 1-800-424-9300

WARNING: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, Safety Data Sheets (SDSs) and/or safety booklet P-3499. PLACARDS OFFERED ACCEPTED REJECTED

Sub Total	USD 19,054.00
Tax (%)	USD 1,571.96
Total Sales	USD 20,625.96

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Terms & Conditions

www.lindedirect.com/legal-docs/terms-and-conditions

Authorized Signature _____

Received by _____

Julie Rothgeb

From: do-not-reply@zoro.com
 Sent: Thursday, April 20, 2023 7:15 AM
 To: Julie Rothgeb
 Subject: Zoro: Quotation #379218



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 4/20/2023
 Quote # 379218
 Expires 5/20/2023
 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	G906350718	951936	TIG Welding Package,210A,Blue	2	EA	US	15	11,818.09	23,636.18
2	Freight Cost		Freight Cost	2				175.00	350.00
								Subtotal	23,986.18
								Shipping Cost (Standard Ground)	0.00
								Total Tax	1,949.98
								Total	\$25,936.16

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. *****



BOARD AGENDA ITEM

Date: April 24, 2023
Submitted by: Leslie Minor, Vice President of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

lm 4/25/23

Board Meeting Date: May 10, 2023

Title of Board Item:

Purchase of Gas Cylinders for Welding Facility

Background:

Taft College's Welding Facility currently rents gas cylinders and is charged monthly for them. Purchasing gas cylinders from Barnes Welding will save the welding department money over time.

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

Linde - \$17,786.01

Terms (if applicable):

N/A

Expense (if applicable):

\$12,642.15

Fiscal Impact Including Source of Funds (if applicable):

SWF - Regional

Approved: _____


Brock McMurray, Interim Superintendent/President

ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT



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Contact us at: info@barneswelding.com

DATE	ACCT. NO.	INVOICE NUMBER
02/09/23	85528	63128495

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

FRESNO OXYGEN / BARNES WELDING
PO BOX 1666
FRESNO CA 93717-1666
(559) 233-6684 FAX:(559) 233-4206

FRESNO	BAKERSFIELD	CITRUS HEIGHTS	CLOVIS
(559) 233-9353	(661) 322-9353	(916) 560-2006	(559) 292-1234
MADERA	MODESTO	PORTERVILLE	SACRAMENTO
(559) 718-2072	(209) 491-2780	(559) 782-1025	(916) 456-2478
SALINAS	STOCKTON	TURLOCK	VISALIA
(831) 783-1806	(209) 463-9353	(209) 216-5592	(559) 733-2335

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ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TEAR #	SHIP VIA	TERMS	INITIALS	PAGE	
14457539-00	P-60697	007	026	026	SALES REP	NET 30 DAYS	JB	1	
SHIPPING ORDER		ITEM	QTY SHIP'D	QTY B/O	CYLINDER		U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHP'D	RET'D			
		** Location:	7 **						
144575390209		CYL250BT	11	0			EA	444.95	4894.45
144575390209		CYL4AC	6	0			EA	302.95	1817.70
144575390209		CYL250	12	0			EA	422.95	5075.40
Subtotal									11787.55
<p>P-60697</p> <p>12560-223-4311-09565</p> <p>12640</p>									
State									7.250%
									854.60
TAXABLE AMOUNT							AMOUNT THIS INVOICE INCLUDING TAX		12642.15
11787.55									



Picking Ticket

QUOTE ORDER



97160940

Ship From : 70145
 LINDE GAS & EQUIPMENT INC.
 LGEPKG BAKERSFIELD CA HP'S
 3505 BUCK OWENS BLVD
 BAKERSFIELD CA 93308-4919
 661-327-5336

Ship To : 51265204 CU Cust # :
 WEST KERN COMMUNITY COLLEGE DIST
 #MS#
 809 BLACK GOLD CT
 TAFT COLLEGE WELDING DEPT
 TAFT CA 93268-9736

Caller Name : JULIE
 Caller Phone # :

Order # : 96464368 ORD TYPE : ZQ
 Shipment # :
 Order Date : 4/20/2023 Promise Date: 4/20/2023
 Order Processed By: ANDREA EVANS, AE
 Phone # :
 Ship Via : Customer Pick Up
 Route# :
 Carrier Name :
 Rev Bm : 70145 4/20/2023 01:52PM EST

Sold To: 51265204
 WEST KERN COMMUNITY COLLEGE DIST
 #MS#
 809 BLACK GOLD CT
 TAFT COLLEGE WELDING DEPT
 TAFT CA 93268-9736

PO # :
 Release # :
 Phone # : 661-763-7915



Do Not * Do Not *use This Account. Per Julie No Longer Doing Business W/praxair Linde

QTY SHIP	UM	H	M	ID NUMBER	DESCRIPTION & HAZARD CLASS	LINE NO	ITEM NO/ CUST.ITEM NO	QTY ORDER	BKORD	CYLINDERS SHIP	TAX Y/N	VOL/ WT	UNIT AMOUNT	EXTENDED AMOUNT
11	CYL	X		UN1956	COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE), 2.2	1.000	AR STAR14-T	11	0	11	Y	4,235 CF 2,017.40 LB	46.72	513.92
					STARGOLD C25 ARG-CO2 25% T		MRO5491 LOC#: A1							
6	CYL	X		UN1001	ACETYLENE, DISSOLVED, 2.1	3.001	AC 4	6		6	Y	780 CF 448.80 LB	0.3848	300.14
					ACETYLENE #4 VOLUME _____		MRO5483 LOC#: A0							
12	CYL	X		UN1072	OXYGEN, COMPRESSED, 2.2, (5.1)	5.000	OX T	12	0	12	Y	4,044 CF 2,048.40 LB	108.89	1,308.68
					OXYGEN T		MRO5508 LOC#: A0							
11	EA				RESALE CYLINDER T SIZE	2.000	CYLRESALE-T	11	0		Y	11 EA 11.00 EA	550.00	6,050.00
6	EA				RESALE CYLINDER #4 SIZE	4.000	CYLRESALE-AC4	6	0		Y	6 EA 6.00 EA	269.18	1,615.08
12	EA				RESALE CYLINDER T SIZE	6.000	CYLRESALE-T	12	0		Y	12 EA 12.00 EA	550.00	6,600.00
1					HAZARDOUS MATERIAL CHARGE	7.000	UZZZHMD3	1	0		Y		16.95	16.95
11					DEMAND CHARGE CYLINDERS	8.000	UZZZDEMANDCHGCYL	11	0		Y		2.62	27.72

Total weight 4,543.60 LB

EMERGENCY RESPONSE
 TELEPHONE NUMBER:
 CALL CHEMTREC 1-800-424-9300

WARNING: Transporting flammable gases and/or hazardous materials in an enclosed van, automobile or automobile trunk is very dangerous because it can cause a fire or explosion resulting in serious injury or death. Read cylinder label warnings, Safety Data Sheets (SDSs) and/or safety booklet P-3498. PLACARDS OFFERED ACCEPTED REJECTED

Sub Total	USD 16,430.49
Tax (%)	USD 1,355.52
Total Sales	USD 17,786.01

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



www.lindedirect.com/legal-docs/terms-and-conditions

Authorized Signature _____

Terms & Conditions

Received by _____

124397400

Date: April 24, 2023
Submitted by: Jon Farmer, Director of Distance Education
Area Administrator: Dr. Leslie Minor, VP Name, Title
Subject: Request for Approval

Board Meeting Date: May 10, 2023

Title of Board Item:

Request approval to renew Turnitin (plagiarism detection) account.

Background:

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

Terms (if applicable):

August 1, 2023 - July 31, 2024

Expense (if applicable):

\$8,101.23

Fiscal Impact Including Source of Funds (if applicable):

Distance Education budget

Approved: 
Brock McMurray, Interim Superintendent/President

Approval form

Instructions:

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



Institution

Taft College

United States

Att: Terri Smith, Research & Instruction Librarian

Consortium

Community College League Of California

2017 O Street
Sacramento, CA 95811
United States

Description	Period	Reference	Cost
Turnitin FY Publisher: Turnitin			
TFS w/Originality Per FTES	2023-08-01 - 2024-07-31		6,451.23 USD
Turnitin per Campus Fee	2023-08-01 - 2024-07-31		1,050.00 USD
Online Training	2023-08-01 - 2024-07-31		600.00 USD
Total estimate			8,101.23 USD

Notes:

Approval form

Signature:

Full name: _____

Job title: _____

Date: _____

Signature: _____

I hereby confirm this order

Contact:

Amy Beadle
abeadle@cclleague.org

Community College League Of California

2017 O Street
Sacramento, CA 95811
United States

Date: April 27, 2023
Submitted by: Aaron Markovits, Program Director, TIL
Area Administrator: Damon Bell, Vice President Student Services
Subject: Request for Approval

Board Meeting Date: May 10, 2023

Title of Board Item:

Amendment to FY2122 Agreement - Helen Sanderson Associates USA (Person Centered Thinking, Planning & Practices Training for TIL Employees)

Background:

The TIL Program first started working with Helen Sanderson and Associates in Spring of 2022. The work done has included training staff in the aspects of Person-Centered Thinking, Planning & Practices. Two staff have completed a train the trainer module which was part two of the plan. The third phase is to identify areas to be addressed through a facilitated survey which will lead to a action plan.

Terms (if applicable):

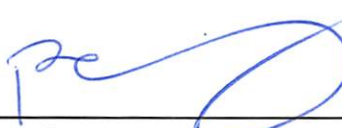
This contract will extend the time Helen Sanderson and Associates works with the TIL Program from December 31, 2022 to December 31, 2023 to complete the tasks on the attached scope of work.

Expense (if applicable):

\$8,000

Fiscal Impact Including Source of Funds (if applicable):

This training is funded to implement to goals defined in the TPSID grant. Funding will be spread between budget years 2022-23 and 23-24.

Approved: 
Brock McMurray, Interim Superintendent/President

Amendment to FY2122 Agreement

<https://app.box.com/s/n1gynw3mokja8ka6a3ub5ez01q5ud073>

As of December 31, 2022, Taft College TIL Program and Helen Sanderson Associates USA, LLC agree to the following amendments to the agreement of

1. Revise the end date of contract to December 31, 2023
2. Replace the scope of work item C. Implementation Support to reflect participation in Progress for Providers Self-Assessment and Action Planning

The following is a description of the revised scope of work

Progress for Providers:

Checking your progress in using person-centered approaches

Introduction

Progress for Providers is designed to help organizations review their progress in using person-centered approaches to support people to have choice and control, personalize services and supports based on what matters most to each person, and create environments where everyone can thrive, employees as well as people who receive long term service and supports.

Students with disabilities, employees, and other invited participants will play an active role in shaping the organization's programs and services. Their voices are crucial to ensuring that services comply with federal expectations and provide opportunities to pursue individual goals based on what is important to and for each person. Through a Progress for Providers review, people receiving services will assist in identifying needed changes to TIL services and suggest strategies for change.

Progress for Providers includes person-centered concepts, principles and materials used with permission from the Learning Community for Person Centered Practices (<http://tlcpcp.com>). Progress for Providers is a helpful complement to statewide HCBS assessments. Statewide assessments identify WHAT changes are needed; Progress for Providers will help identify HOW changes can be made. Progress for Providers is also a predecessor of and useful companion to the NCAPPS Person-Centered Practices Self-Assessment. The NCAPPS Self-Assessment tool is designed for statewide systems of care and Progress for Providers is geared to service providers and people receiving long term services and supports.

Self-assessment to be used with the changemaker team:

Progress for Providers – USA Managers

<https://app.box.com/s/vh2i7s4t5r4bzu0wbew1recd0du3urcv>

Our Suggested Approach

Helen Sanderson Associates invites you to join a series of facilitated sessions during which you will have the chance to:

- Identify areas of progress and top priorities for change by a facilitated review of Progress for Providers
- Receive facilitation support and coaching to implement action plans for change.
- Experiment with innovative approaches in small pilot testing.
- Gather stories of what is tried and learned to share with the broader community.

How it Works

Your H S A facilitator will guide you through each of these core elements.

Changemaker Team

Each participating organization will assemble a changemaker team of approximately 12 people that includes people receiving supports, employees, senior leadership, and other invited guests. These changemakers will be the drivers of the Progress for Providers assessment and action planning.

Progress for Providers

During five facilitated 3-hour zoom sessions, Changemaker teams will work through Progress for Providers to gather evidence of progress, identify areas for desired change, and suggest strategies for improvement.

Ready, Set, Sprint!

Once top priorities for change are identified by your Changemaker Team, H S A will help you organize a “sprint” to test out your ideas and actions in a 6-8 week small pilot called a “Sprint”. You will learn from this experience before implementing on a broader scale. Check-ins and coaching support will be available throughout this time. H S A will support you through three cycles of “sprints” pausing to celebrate success and adapt as needed along the way.

Time Commitment

The time commitment is 6-10 hours per month, plus time needed to gather information and implement desired changes.

- One 1-hr orientation meeting
- Five 3-hr zoom sessions over a three-month period to complete the self-assessment
- Semi-monthly 2-hr coaching calls to support the development and implementation of pilot efforts in a series of three 6-8 week “sprints”
- Supplemental time may be needed to gather data and implement sprint pilot activities

Investment

The financial investment for the Progress for Providers learning cohort is **\$8,000**

Progress for Providers and Person-Centered Organizations			
Taft College TIL Program	Qty	Rate*	Amount
Leadership - Commitment Meeting	1	\$ 200.00	\$ 200.00
Development of Assessment Report	1	\$ 0.00	\$ 0.00

Progress for Providers - Facilitated Self (five 3-hr sessions)	15	\$ 200.00	\$ 3,000.00
Progress for Providers - Facilitated Sprint Planning, Coaching, and Retrospectives (24 hours of facilitation and logistics support)	24	\$ 200.00	\$ 4,800.00
Total			\$ 8,000.00

Timeline

Program Element	Timeline	Description
Orientation	January	<ul style="list-style-type: none"> 1-hour zoom session for overview of Progress for Providers
Changemaker Team Development	February	<ul style="list-style-type: none"> 3-hour zoom session
Progress for Provider Facilitated Review	February-April	<ul style="list-style-type: none"> Five semi-monthly 3-hour facilitated zoom session with Changemaker Team
Identifying Priorities for Change and Sprint Planning and Implementation	Three cycles: May-June July-Aug Sept-Oct	<ul style="list-style-type: none"> Facilitated 2-hour zoom planning session with H S A to create baseline data and action plan for pilot sprint Semi-monthly coaching / support calls with Changemaker Team Retrospectives to collect insights and impact

About H S A

We work with **people, teams** and **communities** to imagine ways in which everyone can thrive; and equip them with the practical **knowledge, tools** and **skills** to make it happen.

With over 20 years' experience in five countries, Helen Sanderson Associates has extensive experience in helping individuals and organizations to thrive, using person centered approaches and self-management practices. The USA team is led by Mary Beth Lepkowsky, a catalyst for person-centered change in California who has served on statewide advisory committees for person centered planning, self-determination, and HCBS. Mary Beth is certified trainer for Person Centered Thinking and Person-Centered Plan Facilitation and has more than 30 years' experience directing successful leadership and organizational development efforts in community-based organizations. To learn more visit us at helensandersonassociates.com

For more information

Contact Mary Beth at marybeth@helensandersonassociates.com
(805) 697-7924

Approvals:

Taft College

Helen Sanderson Associates USA

Date: April 27, 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:

May 10, 2023

Title of Board Item:

AMS.Net New Call Route Setup and the Migration to TPX

Background:

The current phone system has a separate long-distance provider and local phone provider. It causes significant delays in resolving any issues that are raised. It takes a considerable amount of time to determine whether the issue is related to the long-distance or local provider, and this can ultimately lead to longer wait times for support and resolution.

After more than six months of research and consulting with other community colleges and Taft Union High School, we propose moving our current phone system to SIP (Session Initiation Protocol) with one provider, TPX Communications. AMS.Net is partnering with TPX to setup the new call route and the migration to TPX. Compared to the current monthly payment, the new phone system will be a cost-saving for the District.

It is my recommendation that the District award the new call route setup and the migration to AMS.Net for the amount of \$7200.00.

Terms (if applicable): _____

N/A

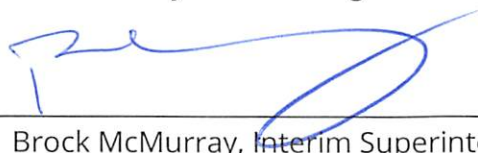
Expense (if applicable):

Total cost of the project is \$7,200.00.

Fiscal Impact Including Source of Funds (if applicable):

The cost will be covered by the ITS budget.

Approved: _____



Brock McMurray, Interim Superintendent/President



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

Customer Price Quote

Customer

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

Ship To

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

Quote Description

Taft College - Call Provider Setup - 98984

Flex Subscription will need to be modify to add CUBE licenses when ready

****Please see SOW for Details****

Quote #	#Q-00068376
Project #	98984
Modified	4/6/2023
Account Mgr.	Sean Harrington
AM Phone	(559) 547-2867
AM Email	sharrington@ams.net
Inside Account Mgr.	Teri Edwards
IAM Phone	(925) 245-6149
IAM Email	tedwards@ams.net
Quote Exp.	5/3/2023

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
1	AMS-NI-UC-FOC Labor: Configuration - new call route setup and the migration to TPX **Please see SOW for details**	AMS.NET	24.00	\$250.00	\$6,000.00
2	AMS-NI-PM-FOC Labor: Project Manager	AMS.NET	6.00	\$200.00	\$1,200.00

Order Summary

Subtotal	\$7,200.00
Adjustment	\$0.00
Estimated Taxes	\$0.00
Total	\$7,200.00

Terms and Conditions

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
2. Payment terms are Net 30. An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET accepts all major credit cards. A convenience fee of 3.5% will be assessed. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
3. Items sold by AMS.NET, Inc. and shipped to destinations in California are subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.
4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.
5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.
6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.
7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to service@ams.net. A copy of AMS.NET's full RMA policy is available for review online at www.ams.net/services/procurement-and-financing/
8. The laws of the State of California will apply to this sale.
9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.
10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

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



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

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

AMS.NET Tax ID: 94-3291626

12. The final price of all labor in this quote is contingent upon the customer providing AMS.NET full site access, with keys or a dedicated escort, for a period of at least nine consecutive hours per working day. Any existing pathway being pulled through is assumed to be easily discoverable, and meeting BICSI standards, such as the fill ratio, lack of non-cabling material in the conduit, and appropriate number of LBs. Additionally, any interior wall penetrations are assumed to be drywall or a like material unless otherwise noted in the labor scope for this project. Any deviation from these assumptions may result in additional costs to the customer based on the time added to the project.

C7 License: 763508

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

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____

Date: April 27, 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:

May 10, 2023

Title of Board Item:

TPX Phone Service Agreement

Background:

The current phone system has separate providers for long-distance and local phone. It causes significant delays in resolving any issues that are raised. It takes a considerable amount of time to determine whether the issue is related to the long-distance or local provider, and this can ultimately lead to longer wait times for support and resolution.

After more than six months of research and consulting with other community colleges and Taft Union High School, we propose moving our current phone system to SIP (Session Initiation Protocol) with one provider, TPX Communications. Compared to the current monthly payment, the new phone system will be a cost-saving for the District.

It is my recommendation that the District contract with TPX Communication for their phone service. The standard monthly payment with equipment cost is \$436.86, which is much less than the District's current monthly payment.

Terms (if applicable): _____

36 months

Expense (if applicable):

Standard monthly payment with equipment cost is \$436.86.

Fiscal Impact Including Source of Funds (if applicable):

Approved: _____


Brock McMurray, Interim Superintendent/President



Proposal FOR Taft College

<i>UCX Smart Voice SIP Voice Platform 23 Call Paths Over The Top (OTT) Option</i>			Monthly Cost Proposed TPX	NRC Part Cost
Sites:	Bandwidth	Description		
Main Campus		UCX Smart Voice SIP W/23 Call Paths 300 DIDs	\$301.95	Inc.
		MSX WAN SD WAN Core 30 Service	Inc.	Inc.
		Velo Cloud Multi Services Router 30 Part Purchase	\$19.91*	\$655.00*
		4G LTE Failover Voice Services	\$115.00	
		Unlimited Local & Local Toll Calling	FREE	
		2,500 Minutes Long Distance Calling Per Mo.*	FREE	
		*Overage on Long Distance .03 per minute		
<i>UCX Smart Voice SIP Voice Platform Service with Unlimited Local and Local Toll Calling Free, 2,500 Minutes of Long Distance, 23 Call Paths, Enhanced E-911, 300 Direct Inward Dial (DID's) . Utilizing Customers 10GB Cenic Connection Over The Top (OTT) with MSR MSX SD WAN 30 Core and Trunk Group Forwarding to PSTN. 4G LTE Failover for Voice Services Failover Continuity.</i>				
*Pricing Excludes Local & State Taxes, Surcharges, and Fees				
Total			\$436.86	\$655.00*

***One Time Payment Non Recurring Charges MSR 30 Velo Cloud Router Equipment \$655.00 or Installment Option \$19.91 Per Month**

3 Year Term

Pricing Good For 30 Days



Service Agreement

West Kern Community College District

TPx Communications will provide Customer with the specified type and amount of Services at the rates, and terms and conditions listed below and on the Rate Schedule(s) that follow, and Customer shall accept and pay for Services under the Terms and Conditions to which Customer agreed on the Telecommunications Account Agreement (TAA)/Master Service Agreement (MSA) and any related Addendums that follow that govern this Service Agreement, including any changes to Total Monthly Recurring Charges up to five percent (5%) and/or Total Non-Recurring Charges up to five percent (5%) for Services and Equipment specified on this Service Agreement. For any Access, MSx, and/or UCx Service listed below that is being added to Services currently provided to Customer at the below referenced Service Location, a new Service Term (as provided in the Term Length below) shall apply to any such Service.

Federal, State and Local Taxes and Other Charges will be applied in accordance with the definitions stated at www.tpx.com/rates.

The term for service(s) being ordered is 36 months. ("Term")

Customer Requested Due Date: 6/15/2023

RS ID	Title	Address	Non-Recurring	Recurring
909267	29 Cougar Ct, Taft CA	29 Cougar Ct, Taft, CA 93268-2329	\$655.00	\$416.95
Sub Totals			\$655.00	\$416.95

Installment Payment

Amount of Non-Recurring charges included in Installment Payments (36 months)	(\$655.00)
Estimated Monthly Installment Payments (includes simple interest with a rate of 6%, applied annually)	\$19.93

Total Non-Recurring Charges	\$0.00
Total Monthly Recurring Charges	\$436.88

Equipment Addendum - Single Payment Purchase, Rental and/or Customer Provided Equipment set for at www.tpx.com/Equipment-Addendum.pdf

Agreed by: Customer Signature

Date

Customer Name (Print)

Title

Paul Smithson
Sales Representative Name

530-513-0976
Phone

Agreed by: Authorized TPx Representative Signature

Date

v052920



Rate Schedule #909267
29 Cougar Ct, Taft CA

Quote ID: 500492
4/27/2023

West Kern Community College District

Good through: 5/27/2023

Address: 29 Cougar Ct, Taft, CA 93268-2329

The term for Service(s) being ordered is 36 months ("Term").

MSx WAN (Install) PQE Code: Not Specified	Description	Qty	Each	Usage	Type	NRC	MRC
MSx WAN Core		1	\$0.00	-	MSx	-	\$0.00
Multi Services Router 30		1	\$655.00	-	xNet	\$655.00	-
MSx WAN - Core 30M		1	\$85.00	-	MSx	-	\$85.00
MSR - Install Included with Voice/Data		1	\$0.00	-	MSx	\$0.00	-
HSIA		1	\$0.00	-	MSx	-	\$0.00
UCx - Related Voice Service		1	\$0.00	-	MSx	-	\$0.00
TPx 4G LTE - Failover		1	\$80.00	-	xNet	-	\$80.00
4G LTE Network Access - Install		1	\$0.00	-	xNet	\$0.00	-
4G LTE Network Access		1	\$35.00	-	xNet	-	\$35.00
						\$655.00	\$200.00
UCx SmartVoice (Install)	Description	Qty	Each	Usage	Type	NRC	MRC
Abbreviated Dialing		1	\$0.00	-	xNet	-	\$0.00
Call Paths - SmartVoice		23	\$8.00	-	xNet	-	\$184.00
SIP SmartVoice		1	\$0.00	-	xNet	-	\$0.00
TPx Voice & Data Circuit		1	\$0.00	-	xNet	-	\$0.00
Tier Z Equipment		1	\$0.00	-	xNet	-	\$0.00
Caller ID (Inbound - Name & Number)		1	\$0.00	-	xNet	-	\$0.00
Calling Line ID Delivery Blocking or Un-Blocking per Call		1	\$0.00	-	xNet	-	\$0.00
DIDs		300	\$0.01	-	xNet	-	\$3.00
DIDs - Setup Fee		300	\$0.00	-	xNet	\$0.00	-
E911		1	\$4.95	-	xNet	-	\$4.95
End User Connection Charge (EUCC)		23	\$0.00	-	xNet	-	(\$0.00)
Free Directory Assistance Listing		1	\$0.00	-	xNet	-	\$0.00
G.711 Codec		1	\$0.00	-	xNet	-	\$0.00
LD Usage		1	\$0.0290	\$0.0290	-	-	-
Outbound Calling Line ID (Name & Number)		1	\$0.00	-	xNet	-	\$0.00
Trunk Group Call Forwarding to PSTN		1	\$25.00	-	xNet	-	\$25.00

Trunk Group Call Forwarding to PSTN - Setup Charge	1	\$0.00	-	xNet	\$0.00	-
UCx SmartVoice Usage Bundle - 2,500 Minutes Domestic Outbound Usage Included	1	\$0.00	-	xNet	-	\$0.00
					\$0.00	\$216.95

INSTALLMENT PAYMENT DETAILS

Charge Description	Total Monthly Amount	Term
Multi Services Router 30	\$19.93	36
Total of Monthly Payment Amounts	\$19.93	

Total of installment payments will be different from the NRC cash price.

NRCS NOT INCLUDED IN THE INSTALLMENT PAYMENT PLAN

Charge Description	Price
Total of opted-out NRC Amounts	\$0.00

Currently there are no opted-out NRCs.



Master Service Agreement

Must include Service Agreement

This Master Service Agreement ("Master Service Agreement") is made by and between U.S. TelePacific Corp. d/b/a TPx Communications and/or its affiliated companies ("TPx"), and the Customer described below ("Customer").

Section 1 Customer Information

West Kern Community College District

Company Legal Name (Individual if Sole Proprietorship)

29 Cougar Ct Taft, CA 93268

Billing Address

Section 2 Acceptance

The parties have agreed to the Terms and Conditions Attachment and each addendum identified and linked below (each an "Addendum" and collectively the "Addenda"). Each reference to an "Addendum" includes all attachments, exhibits, and schedules incorporated into such Addendum. The Master Service Agreement and all Addenda (whether incorporated herein as of the effective date of this Master Service Agreement or thereafter) are referred to as the "Agreement".

The Agreement also includes one or more Service Agreements entered into by the Customer and TPx. "Service Agreement" means a service agreement entered into between TPx and Customer that incorporates by reference this Master Service Agreement and specifies services and products to be provided by TPx pursuant to this Master Service Agreement, the Terms and Conditions Attachment and the Addenda applicable to such Services. The Service Agreement will specify the charges to the services and products provided thereunder, the initial term of the Service Agreement, service location(s) and other information applicable only to the Services provided pursuant to such Service Agreement.

BY SIGNING BELOW, YOU ACKNOWLEDGE THAT YOU HAVE REVIEWED AND AGREED TO THE FOLLOWING ON THE DATE ENTERED BY YOU BELOW:

TPx Terms and Conditions set forth at www.tpx.com/terms

Service Level Agreements (SLA) set forth at www.tpx.com/sla

Equipment Addendum - Single Payment Purchase, Rental and/or Customer Provided Equipment set for at www.tpx.com/Equipment-Addendum.pdf

MSx Service Addendum set forth at www.tpx.com/MSx-Service.pdf

Additionally by signing below, the person signing on behalf of Customer (i) personally represents and warrants to TPx that he or she has the authority and power to sign on behalf of Customer and bind Customer to this Agreement, including the Addenda incorporated by reference below, (ii) consents to receiving electronic communications from TPx via the email address provided in Section 1 of this Agreement and (iii) acknowledges that he or she has reviewed and agreed to each Addendum hereto. THIS AGREEMENT INCLUDES AN ARBITRATION PROVISION WHICH REQUIRES THE BINDING ARBITRATION OF DISPUTES AND WAIVES RIGHTS TO JURY TRIALS AND CLASS ACTIONS. This Agreement will become a binding contract upon execution by Customer and TPx.

ELECTRONIC CONTRACTING AND SIGNATURE ACKNOWLEDGMENT. To the extent that Customer executes this Agreement electronically, Customer agrees that (i) the Agreement (including all Addenda) is an electronic contract executed by Customer using Customer's electronic signature, (ii) Customer's electronic signature signifies Customer's intent to enter into the Agreement (including all Addenda) and that the Agreement (including all Addenda) be legally valid and enforceable in accordance with its terms to the same extent as if Customer had executed the Agreement using its written signature and (iii) the authoritative copy of the Agreement ("Authoritative Copy") shall be that electronic copy that resides in a document management system designated by TPx for the storage of authoritative copies of electronic records, which shall be deemed held by TPx in the ordinary course of business. Notwithstanding the foregoing, if the Authoritative Copy is converted by printing a paper copy which is marked by TPx as the original (the "Paper Contract"), then Customer acknowledges and agrees that (1) Customer's signing of the Agreement with Customer's electronic signature also constitutes issuance and delivery of such Paper Contract, (2) Customer's electronic signature associated with the Agreement, when affixed to the Paper Contract, constitutes Customer's legally valid and binding signature on the Paper Contract and (3) subsequent to such conversion, Customer's obligations will be evidenced by the Paper Contract alone.



Agreed by: Customer Signature

Date



Customer Name (Print)

Title

Paul Smithson

530-573-0976

Sales Representative Name

Phone

v052920



Equipment Addendum - Installment Payment Purchase

This Equipment Addendum (this "Equipment Addendum") amends and modifies the Telecommunications Account Agreement (TAA) or Master Service Agreement (MSA) (referred to herein, as so amended and modified, as the "Agreement") between U.S. TelePacific Corp. d/b/a TPx Communications and/or its affiliated companies ("TPx") and Customer.

This Equipment Addendum governs devices supplied by TPx (devices collectively referred to herein as "Equipment"), and which said Equipment is used in conjunction with any of TPx's Services and is purchased by Customer from TPx via installment payment purchase.

1. EQUIPMENT ACQUISITION

Devices used in conjunction with any of TPx's Services (referred to herein as "Equipment") may be purchased by Customer from TPx via installment payment purchase option. Any Equipment governed by this Equipment Addendum will be described on the schedule substantially in the form of Exhibit I hereto delivered from time to time at the time of purchase (or other provisioning) thereof by TPx to Customer and authorized or otherwise confirmed by Customer (each, a "Delivered Equipment Schedule"). The terms of each Delivered Equipment Schedule shall be, and hereby are, fully incorporated by reference herein.

2. INSTALLMENT PAYMENT PURCHASED EQUIPMENT

- a. Installment payments will be added to each monthly invoice delivered to Customer under Section 2(e) of the Terms and Conditions Attachment to the Agreement, for the duration of the Initial Service Term, spread evenly over the total number of months contracted, in the amount(s) to be shown on the related Delivered Equipment Schedule(s).
- b. If, prior to the end of the Service Term, Services associated with any Equipment purchased via this Equipment Addendum are terminated for any reason, Customer shall remain liable for all remaining installment payments for the affected Equipment.
- c. Customer's obligations to make payments under any installment purchase of Equipment are separate and independent from Customer's obligations to make payments on the Services.
- d. Customer agrees that the right of TPx to receive installment payments relating to the Equipment purchased via this Equipment Addendum may be sold, transferred or otherwise assigned by TPx without consent.
- e. Credit Allowances. Credits granted by TPx for the interruption of services may not be applied to Equipment purchases or payments due or to become due under the Agreement (including this Equipment Addendum).
- f. Certain Waivers. Notwithstanding any provision contained in the Agreement (including this Equipment Addendum) to the contrary, it is agreed by the parties that:
 - i. Customer agrees not to assert any claim, set-off, recoupment, withholding or defense against TPx, any of its affiliates or its assignees or designees, that Customer may have against TPx, its affiliates or its assignees or designees, as applicable, in connection with the Agreement or any other agreement pursuant to which TPx (or any of its affiliates or designees) provides services to Customer or against the manufacturer of any equipment obtained under this Equipment Addendum;
 - ii. any assignee to which TPx shall assign its right to payments hereunder shall not have any obligation or responsibility to Customer pursuant to the Agreement (including this Equipment Addendum), and any such payment assignment shall not relieve TPx of any of its obligations hereunder and thereunder;
 - iii. CUSTOMER AGREES THAT ITS OBLIGATION TO MAKE ALL PAYMENTS WHEN DUE IN ACCORDANCE WITH THE AGREEMENT (INCLUDING THIS ADDENDUM) SHALL BE ABSOLUTE AND UNCONDITIONAL AND SHALL NOT BE SUBJECT TO ANY ABATEMENT, REDUCTION, SET-OFF, DEFENSE, COUNTERCLAIM, INTERRUPTION, DEFERMENT OR RECOUPMENT FOR ANY REASON WHATSOEVER;
 - iv. where Customer does not make any payments under the Agreement (including this Equipment Addendum) pursuant to any of the foregoing conditions, TPx, as service provider pursuant to the Agreement, shall have the right to terminate Customer's right to use and receive the software and any maintenance pursuant to the Agreement; and
 - v. any affiliates, assignees or designees of TPx, and any collateral agent, administrative agent, or subsequent receivables purchaser is an intended third party beneficiary of the Agreement (including this Equipment Addendum) and therefore entitled to enforce the terms of the Agreement (including this Equipment Addendum) directly against Customer. Customer agrees that notwithstanding anything in the Agreement (including this Equipment Addendum), TPx and its assignees may at any time and without notice further assign the payments owing hereunder, in whole or in part.
- g. Ownership of Equipment. As the owner of the Equipment, Customer is the beneficiary of any applicable warranty and is responsible for all taxes, insurance and risk of loss related to the Equipment.
- h. Acceptance. Customer acknowledges acceptance of the Equipment upon delivery.

- i. **Equipment Purchase Cancellation.** Customer may cancel an Equipment purchase within twenty-four (24) hours of signing this Equipment Addendum. Notification of order cancellation must be emailed to billing@tpx.com. Cancellation of orders after twenty-four (24) hours will result in an order cancellation charge equal to 10% of the total amount for Equipment purchased.
- j. **Shipping Charges and Taxes.** Customer is responsible for all delivery or shipping charges, installation charges, and applicable taxes.
- k. **Warranty on Installment Purchase Payment Equipment.**
 - i. **Maintenance of Equipment.** TPx will provide maintenance and support for Equipment purchased from TPx, including software updates and patches, for as long as Customer maintains its associated Service with TPx.
 - ii. **TPx Replacement Obligation.** For Equipment purchased from TPx, TPx will replace any failed devices for as long as Customer maintains its associated Service, Customer's account remains in good standing, TPx has reasonable access to replacement Equipment, and Customer returns the Equipment in accordance with the terms stated within the manufacturer warranty; provided that TPx and Customer agree that Customer's obligations to make payments on the Services, on the one hand, and Customer's obligations to make payments on the Equipment purchased through an installment purchase option, on the other hand, are separate and distinct obligations of Customer and are subject to Section 2(d) of this Equipment Addendum. The replacement item may be a new or reconditioned device of equal or comparable value. The TPx replacement obligation starts when Equipment is delivered to Customer, lasts for the duration Customer maintains an associated Service, and overlaps the manufacturer's warranty. It covers accidental damage, liquid damage, or any Equipment defect. Associated shipping and/or service order fees may apply.
 - (A) **Exclusions.** Lost or stolen Equipment, or Equipment that appears to be damaged by intent, gross negligence or willful or reckless treatment shall not be covered under any TPx's replacement obligation. Additionally, phone accessories and headsets shall not be covered under any TPx's replacement obligation. MSx service(s) equipment replacement obligation terminates when the manufacturer no longer supports the equipment.
 - (B) **TPx's Sole Obligation.** TPx's sole obligation with respect to Equipment is to repair the Equipment, deliver to Customer an equivalent replacement Equipment, or if neither of the two foregoing options is reasonably available, TPx may, in its sole discretion, refund to Customer the purchase price paid for the Equipment. Replacement Equipment may be new or reconditioned. The foregoing is Customer's sole remedy, and TPx's sole obligation, with regard to defective Equipment.
 - iii. **Return / Exchange Policy for Purchased Equipment.**
 - (A) **Returns and Exchanges.** Should it be necessary to return Equipment, Customer may return it for a refund or exchange, excluding any shipping charges and subject to a restocking fee of twenty-five (\$25.00) dollars per unit, within thirty (30) days after delivery. Defective Equipment may be repaired or exchanged for the same or equivalent model only, at TPx's discretion. All returned Equipment must be unregistered, in complete original manufacturer's packaging, same condition as sold, with all accessories, literature, instructions, documentation and blank warranty cards.
 - (B) **Exclusions.** No returns will be allowed on: phone accessories and headsets, network cabling, original manufacturer computers, computer products, or software once opened.
- l. If Customer fails to approve or reject the equipment and pricing information on the Delivered Equipment Schedule after three email requests, TPx will remove the Installment Payment option for the equipment listed on the Delivered Equipment Schedule, and the total equipment cost will be due immediately from Customer.

3. **HARDWARE CLAIMS POLICY FOR ALL EQUIPMENT PURCHASED FROM TPX**

Customer must inspect the Equipment carefully as to content and conditions upon receipt. All claims for damaged or missing items must be reported to TPx within two (2) business days of receipt of Equipment. In the event a package arrives damaged, it is the responsibility of Customer to contact TPx to inspect the package to assure full refund or replacement. All packaging must be retained until the problem is resolved.

4. **LIMITATION OF LIABILITY**

WITHOUT LIMITING ANY LIMITATION OF LIABILITY IN SUBSECTION (d) OF SECTION 5 OF THE TERMS AND CONDITIONS ATTACHMENT TO THE AGREEMENT, TPX LIABILITY IS LIMITED TO THE MONETARY VALUE OF THE EQUIPMENT PURCHASED.

SCHEDULE 1

Section A Customer Information

West Kern Community College District

Company Legal Name (Individual if Sole Proprietorship)

Doing Business As (DBA) _____

Legal Composition: [] Corporation [] General Partnership [] LLP [] LLC [] Sole Proprietorship

State Organized CA

29 Cougar Ct Taft, CA 93268

Billing Address

Section B Acceptance

By signing below, the person signing on behalf of Customer personally represents and warrants to TPx that he or she has the authority and power to sign on behalf of Customer and bind Customer to the Agreement (including this Equipment Addendum). THE AGREEMENT INCLUDES AN ARBITRATION PROVISION WHICH REQUIRES THE BINDING ARBITRATION OF ANY AND ALL DISPUTES AND WAIVES CERTAIN RIGHTS TO JURY TRIALS AND/OR CLASS ACTIONS. The Agreement (including this Equipment Addendum) shall become a binding contract upon execution by Customer and acceptance by TPx.

ELECTRONIC CONTRACTING AND SIGNATURE ACKNOWLEDGMENT. To the extent that Customer executes the Agreement and/or the Equipment Addendum electronically, Customer agrees that (i) the Agreement (including this Equipment Addendum, as supplemented by each Delivered Equipment Schedule) is an electronic contract executed by Customer using Customer's electronic signature, (ii) Customer's electronic signature signifies Customer's intent to enter into the Agreement (including this Equipment Addendum, as supplemented by each Delivered Equipment Schedule) and that the Agreement (including this Equipment Addendum, as supplemented by each Delivered Equipment Schedule) be legally valid and enforceable in accordance with its terms to the same extent as if Customer had executed the Agreement (including this Equipment Addendum) using its written signature and (iii) the authoritative copy of the Agreement (including this Equipment Addendum, as supplemented by each Delivered Equipment Schedule) ("Authoritative Copy") shall be that electronic copy that resides in a document management system designated by TPx for the storage of authoritative copies of electronic records, which shall be deemed held by TPx in the ordinary course of business. Notwithstanding the foregoing, if the Authoritative Copy is converted by printing a paper copy which is marked by TPx as the original (the "Paper Contract"), then Customer acknowledges and agrees that (1) Customer's signing of the Agreement (including this Equipment Addendum) with Customer's electronic signature also constitutes issuance and delivery of such Paper Contract, (2) Customer's electronic signature associated with the Agreement (including this Equipment Addendum, as supplemented by each Delivered Equipment Schedule), when affixed to the Paper Contract, constitutes Customer's legally valid and binding signature on the Paper Contract and (3) subsequent to such conversion, Customer's obligations will be evidenced by the Paper Contract alone.



Agreed by: Customer Signature

Date

Customer Name (Print)
Paul Smithson

Title
530-573-0976

Sales Representative Name

Phone

Example of EXHIBIT I
[FORM OF] DELIVERED EQUIPMENT SCHEDULE
To be completed upon delivery of equipment

Reference is made to the Equipment Addendum (the "Equipment Addendum") relating to the Telecommunications Account Agreement (TAA) or Master Service Agreement (MSA) (referred to herein, as so amended and modified, as the "Agreement") between U.S. TelePacific Corp. d/b/a TPx Communications and/or its affiliated companies ("TPx") and [CUSTOMER] ("Customer"), which Equipment Addendum was executed and accepted by Customer on [DATE].

This schedule (this "Schedule") is a "Delivered Equipment Schedule" contemplated by the Equipment Addendum and shall be part of and subject to the Equipment Addendum for all purposes automatically and without further action by any person upon TPx's delivery of this Schedule together with the Equipment described below and Customer's authorization or other confirmation hereof in electronic form or otherwise.

TPx has provided Customer with the specified type and amount of Equipment at the prices and terms and conditions listed below, and Customer shall accept and pay for the Equipment under the Equipment Addendum as supplemented by this Schedule, the Agreement and any related Addendums that follow that govern this Schedule, the Equipment Addendum and the related Telecommunications Account Agreement (TAA)/Master Service Agreement (MSA).

Federal, State and Local Taxes and Other Charges will be applied in accordance with the definitions stated at www.tpx.com/rates.

The following Equipment will be purchased by Customer from TPx via installment purchase (as contemplated by clause (ii) under Section 1 of the Equipment Addendum):

Quantity	Item description	Price per unit	Total purchase amount/price	Number of installment payments	Amount of monthly payment (*)

(*) As contemplated by Section 2(a) of the Equipment Addendum, installment payments will be added to each monthly invoice delivered to Customer under Section 2(e) of the Terms and Conditions Attachment to the Agreement (the "Terms and Conditions"). As contemplated by Section 2(g) of the Terms and Conditions, each monthly invoice shall be due and payable upon presentation, and shall become past due after the Pay By Date printed on the invoice.
v091420



Customer Contact Authority

TPx Communications has an obligation, and Customer has a right, under federal or state law to protect the confidentiality of your Customer Proprietary Network Information (CPNI). CPNI includes information relating to the quantity, technical configuration, type, destination, location and amount of use of the services Customer purchases from TPx. You can help prevent unauthorized access to that information by indicating below the parties authorized to access that information.

Authority Roles

Primary Account Authority / Authorized Signee: This user will have full access to all CPNI data related to network configuration and usage. This user will have full administrative access for the account which includes managing account settings, viewing invoices, making payments, initiating new orders, providing price change approvals, and overseeing trouble reports. *Only this user will be authorized to sign any Service Agreements or Equipment Addendums.* Only this user will be authorized to add "secondary" users to the authorized list.

Alternate Primary Account Authority: This user will have full access to all CPNI data related to network configuration and usage. This user will have partial administrative access for the account which includes managing account settings, making payments, initiating new orders, providing price change approvals, and overseeing trouble reports.

Agent Contact: This user will have access to CPNI data and for the account in accordance with their Authority Level which is to be determined by the Primary Account Authority / Authorized Signee.

Voice Vendor: This user will have access to CPNI data and for the account in accordance with their Authority Level which is to be determined by the Primary Account Authority / Authorized Signee.

Data Vendor: This user will have access to CPNI data and for the account in accordance with their Authority Level which is to be determined by the Primary Account Authority / Authorized Signee.

Authority Levels

R/W/A (Read/Write/All) Grants full authority to CPNI usage and network configuration data. Permits authority to request account information, view and remit payments, place and oversee orders, and initiate & manage trouble reports.

R/W/B (Read/Write/Bill) Grants authority to CPNI network configuration data in support of resolving billing related issues. Permits authority to view invoices, request invoice related changes on the account such as the billing address, and to view and remit payments.

R/W/O (Read/Write/Orders) Grants authority to CPNI network configuration data in support of order implementation. Permits authority to oversee all open orders against the account and to initiate orders against the account for existing service changes or ancillary service additions

R/W/T (Read/Trouble) Grants authority to CPNI network configuration data in support of resolving trouble on the account. Permits authority to report and look after trouble related to existing services on the account.

PRIMARY ACCOUNT AUTHORITY/ AUTHORIZED SIGNEE				<input type="checkbox"/> Email Opt Out	
Name		Title			
Phone		Cell		Email	
Authority Level: RWA					
ALTERNATE PRIMARY ACCOUNT AUTHORITY				<input type="checkbox"/> Email Opt Out	
Name		Title			
Phone		Cell		Email	
Authority Level: RWA					
AGENT CONTACT			COMPANY NAME		
Name		Title			
Phone		Cell		Email	
Duration: <input type="checkbox"/> This installation only <input type="checkbox"/> Term of contract					
Authority Level: <input type="checkbox"/> RWA <input type="checkbox"/> RWB <input type="checkbox"/> RWO <input type="checkbox"/> RWT					
VOICE VENDOR			COMPANY NAME		
Name		Title			
Phone		Cell		Email	
Duration: <input type="checkbox"/> This installation only <input type="checkbox"/> Term of contract					
Authority Level: <input type="checkbox"/> RWA <input type="checkbox"/> RWB <input type="checkbox"/> RWO <input type="checkbox"/> RWT					
DATA VENDOR			COMPANY NAME		
Name		Title			
Phone		Cell		Email	
Duration: <input type="checkbox"/> This installation only <input type="checkbox"/> Term of contract					

Authority Level: RWA RWB RWO RWT

"I grant permission to TPx to provide access to CPNI to the authorized account contacts listed above subject to the designated authority level."

West Kern Community College
District
Company Legal Name



Authorized Signature: _____ Date: _____

Printed Name: _____ Title: _____

v060721



Letter of Agency (LOA)

Only required when porting Local and/or Long Distance

Current Carrier(s) _____

Company Legal Name (Customer)

West Kern Community College
District

Service Address (Street, City, State, Zip)

Billing Address (Street, City, State, Zip) _____

29 Cougar Ct Taft, CA 93268

Billing Telephone Numbers _____

Customer Service Records

To: Current Carrier(s) Listed Above

Subject: The Customer identified above hereby authorizes TPx Communications to act as its agent in dealing with local companies listed above for porting telephone numbers or changing carriers.

Service Change New Service

I authorize TPx to act as our agent with respect to the telephone number(s) listed above to (1) change our telecommunications carrier from current carrier(s) or (2) initiate new service.

Local Service, IntraLata (local toll) Carrier TPX

InterLata (long distance) Carrier TPX or _____

I want to retain my existing LD carrier on some or all of my telephone numbers

Specify Intra and InterLata PIC for each telephone number(s) provided to TPx

I understand that only one telecommunications carrier may be designated as my primary interexchange carrier for any one telephone number for each (a) IntraLATA Toll and (b) InterLATA Long Distance services. I also understand that if I select no primary interexchange carrier (NO PIC), I will be unable to make IntraLATA Toll and/or InterLATA long distance calls except by using casual dialing. I understand that any change in my primary carrier selection may involve a charge.



Contact Name (print) _____ Title _____

Customer Signature _____ Date _____

v091417

Date: April 26, 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:

May 10, 2023

Title of Board Item:

CCS Disaster Recovery Services Annual Renewal 2023-2024

Background:

CCS is a disaster recovery services company used by many colleges and universities to access the same equipment used by the college but damaged due to a disaster. It offers an auditor approved disaster recovery program, and this service is needed by the district annually as part of the development of a disaster recovery plan and will be needed if the college is hit by a disaster. CCS would record existing equipment and versions of software and would be responsible to locate replacement equipment and broker the cost of receiving the equipment to return the district to an operational status.

Terms (if applicable):

Annual subscription with 5% discount: 7/1/2023 – 7/1/2024

Expense (if applicable):

The total cost of the 2023-2024 renewal is \$3,420.00.

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2023-2024 IT budget.

Approved:



Brock McMurray, Interim Superintendent/President



Disaster Recovery Services, LLC.

3197 Airport Loop Drive, Suite B
Costa Mesa, CA. 92626
(800) 274-0042

4/25/2023

Ms. Xiaohong Li
Interim Executive Director, ITS
Taft College
29 Cougar Court
Taft, CA 93268

Dear Xiaohong,

CCS, an IBM Premier Business Partner, and a full-service IT supplier, offers an auditor approved disaster recovery program. The program guarantees with penalty (\$250,000) to deliver replacement hardware to the site of your choice within a 1-5 business day period. All hardware is covered. Additions and deletions may be made to your hardware configuration on file and your monthly subscription will not change.

Pricing is as follows: (Same as last year)

\$3420.00 – Annual subscription with 5% discount 7/1/2023 – 7/1/2024

All hardware is certified for the manufacturer's maintenance and all pricing is guaranteed to be at Fair Market Value (FMV). Subscriber may rent, lease, or purchase replacement hardware for any amount of time that is needed. Subscription fees, up to one year prior to a disaster (\$3420), may be applied to the cost of replacement hardware.

Michael Nemiroff
Disaster Recovery Manager
MNemiroff@ccs4it.com

The ultimate protection in proactive contingency planning

Date: April 10, 2023
Submitted by: Terri Smith, Research & Instruction Librarian
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Ratification

Board Meeting Date: May 10, 2023

Title of Board Item:

Netlink Loader (pay station kiosk) Service Contract

Background:

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

Terms (if applicable):

June 26, 2023 - June 25, 2024

Expense (if applicable):

\$1,675.00

Fiscal Impact Including Source of Funds (if applicable):

This item is included in the library's 2023/2024 budget

Approved: 
Brock McMurray, Superintendent/President



office technologies · document solutions

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

559-275-4977

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

Bill To			Ship To		
Name TAFT COLLEGE			Name TAFT COLLEGE / LIBRARY		
Street Address 29 COUGAR CT.			Street Address 29 COUGAR CT.		
City TAFT	State CA	Zip 93268	City TAFT	State CA	Zip 93268
Telephone Number 661.763.7846		E-mail tsmith@taftcollege.edu	Telephone Number 661.763.7846		Contacts Terri Smith

Hardware							
Cust. PO	Date	Terms	Req. Del./Via				
	4.4.2023	net 30					
Qty	Description	Unit Price	Amount	Qty	Description	Unit Price	Amount
	BILL, COIN & CREDIT CARD						
	7880U-C-CE LOADER						
1	REMOTE SUPPORT & FIRMWARE UPDATES		\$1,675.00				
	Inc. onsite & remote support						
						Sub-total	\$0.00
						Sales Tax	
						Total	
General Maintenance Agreement							
Special Instructions/Remarks							
			Sub Total	\$1,675.00			
Sales Manager		PAUL TANIGUCHI	Sales Tax				
Account Executive		PAUL TANIGUCHI	Shipping/Delivery				
		Connection Fees					
Customer Name (Print)		Brock McMurray		Trade-In			
Customer Signature				Balance			

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

TERMS AND CONDITIONS

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

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

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

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

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

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

C.A. Reding Company, Inc.

Date: April 26, 2023
Submitted by: Xiaohong Li, VP of Information and Institutional Effectiveness X2 ✓
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date:

May 10, 2023

Title of Board Item:

C.A. Reding – Equitrac Support Software Maintenance Annual Renewal

Background:

The centralized printing encourages the optimal and efficient usage of printing resources in a networked environment. It also protects our budget against the rising cost of free printing because it makes everyone accountable for every page students/employees print.

Terms (if applicable):

Terms from the contract are from June 18, 2023, to June 19, 2024.

Expense (if applicable):

The total cost of the 2023-2024 Equitrac renewal is \$2,850.00

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2023-2024 IT budget.

Approved: _____


Brock McMurray, Interim Superintendent/President



office technologies • document solutions

CONTRACT INVOICE

Invoice Number: 668793
Invoice Date: 4/27/2023
Account Number: 17634282
Balance Due: \$2,850.00

Bill To: Taft College
29 Cougar Ct
Taft, CA 93268

Customer: Taft College
29 Cougar Ct
Taft, CA 93268

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
17634282	Net 30	5/27/2023	\$2,850.00	\$2,850.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
18430-01	Xiaohong Li 661-763-7700	\$2,850.00	PO059038	6/19/2019	
Contract Remarks					

Summary:

Contract base rate charge for the 6/19/2023 to 6/18/2024 billing period

\$2,850.00
\$2,850.00

Detail:

Equipment included under this contract

Ricoh/EQ5ED010-PS1

Number	Serial Number	Base Adj.	Location
EQU8559		\$0.00	Taft College 29 Cougar Ct Taft, CA 93268


Ricoh/Equitrac Express

Number	Serial Number	Base Adj.	Location
EQU3701		\$0.00	Taft College 29 Cougar Ct Taft, CA 93268

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

Invoice SubTotal	\$2,850.00
Tax:	\$0.00
Invoice Total	\$2,850.00
Balance Due:	\$2,850.00

Date: April 26, 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:

May 10, 2023

Title of Board Item:

CI Solutions Renewal of ID Badge Software License
Quote #: Q-04505-1

Background:

This software is used to create the student badges used to identify students using food services and for use in the college library. These badges are mandatory for students to carry with them as they may need to purchase meals and access pay-to-print services.

Terms (if applicable):

Software license term dates are July 1, 2023, to November 30, 2024

Expense (if applicable):

Total cost of the renewal is \$1,125.00.

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2023-2024 ITS Budget.

Approved:

Brock McMurray, Interim Superintendent/President



Company Address 3625 Serpentine Drive
 Los Alamitos, CA 90720-2440
 US
 Ship Via Remote
 Award Schedule
 Solicitation Number

Quote Number Q-04505-1
 Quote Date 4/25/2023
 Expiration Date 6/30/2023
 Terms Net 30

Prepared By Kahealani Ryan
 Phone (562) 431-2594
 Email kahealanir@cardintegrators.com

Contact Name Mark Gibson
 Phone (999) 999-9999
 Email mgibson@taftcollege.edu

Bill To Name Taft College
 Bill To 29 Cougar Court
 Taft, CA 93268
 US

Ship To Name Taft College
 Ship To 29 Cougar Court
 Taft, CA 93268
 US

Product Description	Line Item Description	Sales Price	Quantity	Total Price
Service agreement for CI Badge software.	Service Agreement Renewal Date: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Service Agreement Renewal Date: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Badge software.	Service Agreement Renewal Date: 7/1/2023 - 11/30/2023	\$320.00	1.00	\$320.00
Service agreement for CI Verify software.	Service Agreement Renewal Date: 7/1/2023 - 11/30/2023	\$165.00	1.00	\$165.00
Sales Tax		\$0.00	1.00	\$0.00

Subtotal \$1,125.00
 Sales Tax \$0.00
 Freight \$0.00
 Total Price \$1,125.00

Thank you for considering CI Solutions!

Your order will be subject to local and state tax rates. If your organization is tax-exempt, please submit the proper exemption details to <mailto:accounting@cardintegrators.com>.

Canadian Shipments:

For orders shipped to Canada, funds will be processed in US dollars. Products will ship via FedEx International. The customer is responsible for tax and duty with shipment(s). Additional processing fees may apply. In the event of a wire transfer, our customer service team will send confirmation of your transfer; please allow 1-2 business days for processing.

Payment Options: <https://www.cardintegrators.com/payment-options/>

Purchase orders may be submitted by email to <mailto:orders@cardintegrators.com>.

CI Solutions is unable to accept returns on custom materials, software, or services.

This quote is valid for 30 days from the date presented unless otherwise noted.

General Ordering Information:

For order status and/or shipping inquiries, please contact the customer service team.

Your order will be subject to local and state tax rates. If your organization is tax-exempt, please submit the proper exemption details to accounting@cardintegrators.com

The minimum order is \$50.

Lead Times:

The standard lead-time for stock cards, ribbons, cleaning kits and printers is seven (7) working days after receipt of payment, or confirmation or purchase order. CI Solutions is a value-add consultant and re-seller, lead-times may vary due to manufacture availability.

Custom material lead-times are subject to raw material availability and begins once an artwork proof is approved by the customer.

A rush fee may be added to orders placed for same-day shipment (if the product is available); the order must be received before 11:00 a.m. PST. Customer orders with wire transfer terms will be scheduled to ship within 14 days after receipt of bank confirmation unless otherwise notified.

Delivery may be made from multiple warehouse facilities. Freight terms are FOB from each CI Solutions location.

Insurance will be included and billed to the customer, unless otherwise stated.

CI Solutions will ship by ground transportation unless an alternative shipping method is specified on the order. Title and risk of loss will pass on delivery to the carrier. CI Solutions will not be liable for shipment delays of any kind beyond its control.

Drop shipments can be made to US destinations only.

CI Solutions reserves the right to change pricing at any time without prior notice.

Payment Method and Payment Terms:

Payment must be made in advance by one of the following methods: C.O.D., ACH bank transfer, credit card payment or an acceptable letter of credit, unless standard net 30 day terms have been established by customer and CI Solutions. Find more information about our payment terms here: <https://www.cardintegrators.com/payment-options>

Return Policy

Unopened media items (printers, stock cards, cleaning kits) may be returned within the first thirty (30) days after receipt, subject to a restocking fee of 15%.

Custom media, custom cards and custom configured printer items are non-returnable & non-refundable.

All returns must be authorized by obtaining an RMA number from Technical Support (technical failures), or the customer service (shipment problems or product returns) department.

Return of printer units will not be accepted unless the RMA number is clearly marked on the outside of the box.

Any product received without an RMA number will be returned to sender.

Please contact our support team to receive a return merchandise authorization number. CI Solutions will provide a prepaid shipment label for defective material. CI Solutions is unable to accept the return of software or services that have been performed.

**LICENSE AND SERVICE
AGREEMENT DETAILS PROVIDED BY CI SOLUTIONS**

This agreement provides technical support for your CI Solutions software or ID card system hardware for one year or as indicated on your sales order.

Terms of Software Service Agreement: Badge, CI Badge, CI Badge 8.31, Campus Safety Suite, and CI Verify

- 1) Be prepared to communicate your software version.
- 2) CI Solutions (*Card Integrators*) provides telephone support during its regular hours of operation, 8:30 a.m. to 5:00 p.m. P.S.T.
- 3) Technical support conforms to the operating specifications of all software systems as originally provided.
- 4) CI Badge 8.31 and Badge are licensed products and require an annual subscription fee. Subscription fees are billed in advance of the applicable subscription period.
- 5) The license/service agreement contract holds for the term indicated on the sales order or quote.
- 6) Additional card layouts for CI Badge and Badge are subject to a custom design and installation fee.
- 7) Parts, labor, and loaner printers are covered under a separate printer service agreement available through CI Solutions (*Card Integrators*).
- 8) CI Solutions software reinstallation: CI Solutions includes the reinstallation of the CI Badge, Campus Safety Suite and CI Verify only if the software ceases to function due to programming issues and file corruption unrelated to computer viruses, malware, and ransomware attacks. We do not support reinstallation when the host computer stops working or needs to be moved to a new location/computer. A standard technical service fee will apply to transfer or re-install systems.
- 9) Installation Files: If you lose your installation files, we will provide you with a USB or File Transfer Service for \$75. Please keep in mind this will only include the configuration from the time the system was set up. If you have made additional customizations, they will not be included.
- 10) All minor patch software releases are provided at no charge with a current license or service agreement. CI Solutions version upgrades are not included.
- 11) Provide direct access to phone support at the physical placement of the ID System and be at your ID system when you place the support call.
- 12) Provide remote internet access for system.
- 13) Ensure that the operating environment is clean and do not attempt to operate the system in extreme environmental conditions.

Terms of Full-Service Agreement: ID Card Printer

- 1) Includes unlimited telephone and/or internet remote access support, parts and labor. This agreement excludes the printhead.
- 2) A loaner will be approved and shipped to the customer if an issue cannot be resolved over the phone and with remote support.
- 3) A loaner printer will be same or like model and shipped within 48 hours via ground service. Other shipment methods are available at additional cost to customers.
- 4) The repair printer unit must be packaged and shipped to the destination provided by the technician with the RMA number labeled clearly on the outside of the box.
- 5) The printer must be shipped in its original printer box or the customer is held liable for any damages during shipping. Replacement box costs will depend on your printer model.
- 6) Loss or damage to Loaner/Rental equipment: By accepting the loaner/rental equipment, the customer agrees to return the loaner/rental equipment in the original condition upon delivery/pick-up and assumes full responsibility for loss, damage resulting from the improper usage of the equipment up to the full replacement value thereof.
- 7) There may be minor color variations as all printers print slightly differently.
- 8) Customers will pay the shipping cost to the repair destination; CI Solutions will pay for shipping to the customer.
- 9) The customer will pay the cost of shipping the loaner printer back to CI Solutions within 5 working days after receipt of customer's repaired unit or a \$50 per day charge will apply.
- 10) Custom service agreements are available, please call for details.



Conditions of ID Card Printer Service Agreement:

- 1) For your service agreement to be valid, you must maintain your printer by performing recommended cleaning procedure using approved cleaning materials.
- 2) Maintenance service is contingent upon proper use and care. It does not cover printers that have been modified, subjected to unusual physical or electrical stress, abuse, damage, or operated in extreme environmental conditions.
- 3) CI Solutions (Card integrators) shall be under no obligation to furnish any service agreement service if repair or replacement parts are required because of the customer's unapproved card stock or consumable ribbon.
- 4) CI Solutions (Card Integrators) shall be under no obligation to furnish a loaner printer if the customer does not maintain the printer by performing recommended cleaning procedures.

Proper maintenance and cleaning of printers will preserve print quality and the expected life of the printer. Refer to the product user's manual for complete care and cleaning information or call CI Solutions (*Card Integrators*) for information.

Our service agreements are intended to provide a high level of service to our customers. All support provided outside of the purchase service agreement is billed at a service rate of \$175 per hour with a one-hour minimum.

By accepting our services and entering into a sales contract, you agree to the terms of this agreement. If you do not have such authority or do not agree with these terms and conditions, you must refuse the services.



BOARD AGENDA ITEM

Date: April 12, 2023
Submitted by: Janis Mendenhall, DSPP Coordinator/Counselor
Area Administrator: Damon Bell, VP Student Services *DAB*
Subject: Request for Ratification

Board Meeting Date: May 10, 2023

Title of Board Item:

Independent Living Center of Kern County Agreement for Interpreting Services

Background:

Interpreting services for deaf students and other individuals that attend campus events.

Terms (if applicable):

April 1, 2023 – April 1, 2024

Expense (if applicable):

\$75-\$100 per hour depending on need.

Fiscal Impact Including Source of Funds (if applicable):

DSPP and District funds depending on event

Approved: 
Brock McMurray, Interim Superintendent/President



5251 Office Park Drive, Suite 200, Bakersfield, CA 93309

661-325-1063 (Office)

800-529-9541 (Toll Free)

661-325-6702 (Fax)

661-369-8966 (Video Phone)

info@ilcofkerncounty.org

www.ilcofkerncounty.org

Notice of Interpreting Rate Increase

Effective: April 1, 2023

January 27, 2023

To Our Valued Customers and Partners,

Undoubtedly, we are not the only ones to feel the impact from rising costs and inflation. We have made an effort to bear the impact of rising operation and administrative costs for some time now and it has been our sincere desire to shield our customers from further financial impact. However, we feel the time has come to implement a rate increase to ensure our ability to provide services for years to come.

Effective Sunday, April 1, 2023, there will be a \$10 increase across all of our hourly interpreting rates (Regular, After Hours/Holiday, and Emergency). We are confident that even with this increase; our organization is still providing high quality interpreting services at an affordable price uncommon in the industry.

An updated Customer Agreement will proceed this notification. Please contact us directly either by phone or email (aslrequest@ilcofkerncounty.org) with any questions or concerns. We truly appreciate your business and look forward to our continued collaboration.

Thank you for your ongoing support,

Jimmie Soto

Executive Director



5251 Office Park Drive SUITE 200
Bakersfield CA 93309

800.529.9541 TOLL FREE
661.369.8966 SORENSON VRS

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661.325.6702 FAX

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Master Agreement for ASL Interpreting Services

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

Recitals

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

Agreement

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Customer (Agency) Name	Signature	Date
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Please provide the information where invoices are to be sent:

Attention (name): _____

Address: _____

Contact Phone #: _____

E-mail Address: _____

X _____

Jimmie Soto, Executive Director

Date: _____

(Contractor)



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ATTACHMENT "A" TO AMERICAN SIGN LANGUAGE INTERPRETING SERVICE AGREEMENT

1. ASL INTERPRETING FEES

General	\$75.00/hour/interpreter
After Hours*	\$85.00/hour/interpreter
Emergency**	\$100.00/hour/interpreter

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

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

Please note that the start time of the appointment will determine at which rate the entire assignment will be billed. Customers wanting to avoid higher rates should take care to consider that the Regular Rate applies to ILCKC operating hours and not the operating hours of the customer.

2. ADDITIONAL TERMS OF SERVICE

A. **Minimum charge:** All interpreting jobs are scheduled at an initial 2-hour minimum to be billed at the rate determined by the start time requested by the customer. Additional time past the 2-hour mark should be requested in 1 hour increments.

B. **Specialized Interpreting:** Interpreting that requires additional skills or training beyond the typical ASL/English services (e.g., Tactile/Pro-Tactile, Trilingual, etc.) is considered Specialized Interpreting. In the event specialized interpreting is requested by the customer, the hourly rate determined by the appointment start time will be adjusted to reflect an additional \$10/hour.

C. **Scheduling:** Interpreting requests should be made in advance by phone, fax, or email (aslrequest@ilcofkerncounty.org). No minimum advanced notice is required however, requests made with less than 24-hours notice are subject to the Emergency

Rate and should keep ILCKC operating hours in mind. Insufficient notice may result in unfulfilled service requests. Appointments are scheduled with specific start and end times. There is a (2) two hour minimum for all assignments regardless if the full 2 hours are needed. In the event that the interpreter is released prior to the scheduled end time, the customer will be invoiced for the entire time scheduled.

D. Unscheduled Additional Time: In certain circumstances, a customer may find it necessary to request additional interpreting time after a scheduled job has begun. Additional time is allowed but is subject to acceptance by the interpreter(s) already on the assignment and the absence of conflict with other scheduled appointments. Additional time shall be invoiced in (1) one hour increments for time exceeding the original scheduled interpreting request.

E. Multiple Interpreters: ILCKC, in its sole and absolute discretion, reserves the right to assign more than one interpreter to a job. Such assignments may be made with respect to certain jobs where the interpreting is continuous, and/or when interpreting is over 2 hours in length (classes, seminars, meetings, and other events that do not allow for intermittent breaks.) In the event that multiple interpreters are assigned to a job, the customer will be invoiced for each interpreter for the entire scheduled time of the job, notwithstanding that one interpreter may be on a break.

F. Travel Time: Travel time is a charge for interpreting services in excess of 30 miles one-way. Travel time is invoiced at the same rate in which the assignment is being billed.

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

H. Confirmation, Changes, and Cancellations: An appointment is considered confirmed and billable once ILCKC has acknowledged the request for services, assigned an interpreter, and has sent a confirmation email to the customer. At least twenty-four (24) hours advance written notice is required for all cancellations, location changes, and changes to the scheduled length of interpreting services. Scheduled assignments that are cancelled with less than 24 hours advance notice will be invoiced to the customer for the scheduled hours, at the applicable rate (general, after hours, or emergency), plus any mileage and miscellaneous reimbursements actually incurred by the interpreter(s). A customer needing to cancel or make changes to services must do so in writing by emailing ILCKC at aslrequest@ilcofkerncounty.org. Changes and cancellations are not effective until acknowledged in writing by ILCKC.

I. Invoicing and Payment: Payment is due within 60 days from the invoice date. ILCKC will invoice the customer after interpreting services are completed. After 60 days, invoices in arrears will incur a \$25 late fee. The late fee will increase to \$50 after unpaid invoices exceed 90 days. All late fees are charged on a monthly basis. Payments made with a credit card will incur a surcharge deemed by the credit card company.

In the event the customer refuses to pay, ILCKC reserves the right to take immediate legal action.

Customer Name (Print)

Date

Customer Signature

Date: April 28, 2023
Submitted by: Meghan Hall-Silveira, Child Care Center Director
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: May 10, 2023

Title of Board Item:

Approval for Diaper Policy to be Added to Taft College Children's Center Parent Handbook

Background:

Past practice has been that enrolled families provide their own diapers and other diapering supplies. A "Diaper Policy" must be provided to parents in the Taft College Children's Center Parent Handbook that the Board of Trustees has knowledge of and approves.

"Diaper Policy - For children enrolled in our programs who need to wear diapers or pull-ups, our program requires the families to provide the necessary age-appropriate materials that meet and facilitate participation. This includes diapers, pull-ups, sanitation, and personal hygiene products."

Terms (if applicable):

N/A

Expense (if applicable):

None

Fiscal Impact Including Source of Funds (if applicable):

None.

Approved:



Brock McMurray, Interim Superintendent/President


BOARD AGENDA ITEM

Date: April 26, 2023

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

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

Subject: Information Item



Board Meeting Date: May 10, 2023

Title of Board Item:

Education Code § 42141 Compliance as it Relates to Workers' Compensation

Background:

California Education Code § 42141 requires school districts to publicly disclose certain information that affects their financial status. Section 42141 specifically addresses workers' compensation funding for districts that are self-insured, either individually, or as part of a joint powers agency (JPA). It also provides, in pertinent part, that the district superintendent shall annually provide information to the governing board regarding the estimated accrued but unfunded cost of worker's compensation claims.

West Kern Community College District is a member of Self-Insured Schools of California (SISC). An actuarial study was completed by Bickmore Actuarial of the projected financial standing of SISC on June 30, 2023. The actual financial position as of February 28, 2023, was \$46,193,501. The projected financial position on June 30, 2023, is \$50,217,000. These figures show that SISC ended positive financially and we are in full compliance with sufficient reserves.

Please see the California Education Code § 42141(b) actuarial memorandum attached hereto.

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



April 4, 2023

To: Superintendents of SISC I Member Districts

From: Kim A Sloan, Chief Financial Officer
Self-Insured Schools of California (SISC)

Subject: Education Code 42141 Compliance as it Relates to Workers' Compensation

Education Code 42141 requires school districts and county offices of education to publicly disclose certain information that affects their financial status. This legislation requires the following public disclosure:

If a district is self-insured for workers' compensation claims, either as an individual district or as a member of a joint powers agency, the district superintendent shall annually provide information to the governing board regarding the estimated accrued but unfunded cost of those claims. The estimate is to be based on an actuarial report obtained at least every three years. The information shall be presented by the superintendent at a public meeting of the governing board, and at that same meeting the board shall disclose, as a separate agenda item, whether or not it will reserve a sufficient amount of money in its budget to fund the present value of the accrued but unpaid workers' compensation claims or it is otherwise decreasing the amount in its workers' compensation reserve fund. The board will annually certify to the county superintendent the amount of money, if any, that is has decided to reserve in its budget for the cost of the benefits and/or the claims, and submit any necessary budget revisions to account for that reserve.

The actuarial study performed by *Bickmore Actuarial* representing SISC's projected financial position as of June 30, 2023 is summarized in the following table.

Based on the SISC I – Workers' Compensation Actuarial Report as of December 31, 2022		
	<u>Projected</u> Financial Position as of June 30, 2023	<u>Actual</u> Financial Position as of February 28, 2023
Projected funds available (Total Assets)	\$115,914,000	\$111,890,501
Present value of estimated outstanding losses and unallocated loss adjustment expenses at June 30, 2023 <i>(Based on "expected" confidence level)</i>	\$65,697,000	\$65,697,000
Ending financial position	\$50,217,000	\$46,193,501

I am pleased to report that, as the actuarial summary shows, the SISC I - Workers' Compensation JPA has a positive ending financial position. The ending balance includes sufficient reserves to enable your district to be in full compliance with the workers' compensation portion of Education Code 42141 without making any excess contributions to the SISC I JPA.

Please share this information with your governing board and retain a copy of this memorandum for your district's auditors. SISC will send a letter to your county superintendent confirming that your district is in compliance with the workers' compensation portion of Education Code 42141.

If you have any questions, please contact me at (661) 636-4882 or kisloan@siscschools.org.

Taft College Check Register Report

01-April -23 through 30-April-23

FY 22-23

78063608	04/05/2023	A00243588AARP Health Care Options	I0071478 APR 23	11000	412	3350	59100	19,816.12
78063609	04/05/2023	A00292936Albertson's LLC	I0071510 177690022823	33429	310	4410	69250	127.03
78063610	04/05/2023	A00200376Amerio, Barbara J.	I0071486 031923	12551	353	5710	64600	343.55
78063611	04/05/2023	A00200063Austin's Pest Control, Inc.	I0071489 MAR. 23	12560	223	5860	09565	55.00
			I0071526 MAR '23	11000	431	5860	65100	420.00
78063612	04/05/2023	A00062076Barnachia, Kristy L.	I0071487 MAR 23	12000	319	5710	63200	53.45
78063613	04/05/2023	A00200109Brown & Reich Petroleum, Inc	I0071505 35405	39000	314	4316	64991	35.90
				12433	314	4316	64991	6.34
78063614	04/05/2023	A00321194C & P Sanitary Supply, INC	I0071504 88643	11000	431	4310	65300	81.19
78063615	04/05/2023	A00328288Cal Pro Specialties	I0071475 12485	12676	351	4310	64900	892.74
			I0071476 12481	12676	351	4310	64900	8,709.40
78063616	04/05/2023	A00200161CDW-G	I0071492 HG50009	11000	411	6412	67300	344.66
				11000	411	6412	67300	110.46
				11000	411	6412	67300	5.00
			I0071493 HF12804	11000	210	4318	20014	140.00
78063617	04/05/2023	A00200181City of Taft	I0071497 03.01.23	31000	423	5850	69100	61.65
78063618	04/05/2023	A00200225Darling Ingredients Inc.	I0071522 12602317	32000	422	5850	69400	75.00
78063619	04/05/2023	A00331577Electric Embroidery Company	I0071512 5313	12495	319	4310	61100	120.00
78063620	04/05/2023	A00200307Farmer Bros. Company	I0071524 90193515	32000	422	4410	69400	958.79
78063621	04/05/2023	A00200323Flinn Scientific, Inc.	I0071530 2836895	11000	209	4311	19051	122.76
78063622	04/05/2023	A00200629Grainger	I0071535 9626266192	11000	431	4310	65100	170.92
78063623	04/05/2023	A00330330Hampton, Todd	I0071482 032723	11000	401	5710	67200	44.15
78063624	04/05/2023	A00200645Hardy Diagnostics	I0071495 2940387	11000	209	4311	04012	1,623.45
78063625	04/05/2023	A00328176Henry Schein One	I0071513 V3568366	11000	205	5990	12042	2,104.20
78063626	04/05/2023	A00200655Henry Schein, Inc.	I0071523 35326075	11000	205	4311	12042	1,939.05
				11000	205	4311	12042	450.50
78063627	04/05/2023	A00201122Home Depot Credit Services	I0071483 3406031323	11000	431	4310	65100	20.00
78063628	04/05/2023	A00244581Independent Fire and Safety,	I0071528 59948	11000	431	5631	65100	862.00
78063629	04/05/2023	A00227772MBS Textbook Exchange, Inc.	I0071477 47-5283957	31000	423	5940	69100	398.78
78063630	04/05/2023	A00328440Miracle Playsystems, Inc.	I0071521 F2023-0193	12375	310	5632	69200	6,435.00
78063631	04/05/2023	A00318717National Pump Supply LLC	I0071536 52512	11000	431	4310	65100	608.09
78063632	04/05/2023	A00200498Office Depot	I0071499 290973002001	12000	303	7605	73200	302.21
			I0071500 301731356001	12640	223	4310	60103	54.11
			I0071503 303971362001	12676	351	4310	64900	91.72
			I0071529 295778714001	11000	113	4310	67801	31.59
			I0071533 295236978001	11000	210	4310	22081	13.09
			I0071534 301817978001	11000	352	4310	69610	90.26
			I0071537 302553421001	12000	319	6411	63200	545.57
			I0071538 300779841001	32000	422	4310	69400	190.06
				11000	421	4310	67200	42.61
78063633	04/05/2023	A00220442Serban Sound & Communication	I0071491 1819	12418	421	5990	67900	19,706.09
78063634	04/05/2023	A00237176SSD Systems	I0071498 R-00438595	31000	423	5880	69100	224.70
			I0071531 R-00437552	11000	113	5641	67801	84.96
			I0071532 R-00433684	11000	113	5641	67801	576.45
				11000	205	5641	12042	129.30
78063635	04/05/2023	A00200417Sysco Food Service of Ventur	I0071507 379130301	33429	310	4411	69200	352.33
			I0071508 379130302	33429	310	4410	69250	2,361.69
REPORT FARCHKR			Taft College					RUN DATE: 05/03/2023
78063635	04/05/2023	A00200417Sysco Food Service of Ventur	I0071525 379138788	32000	422	4410	69400	5,732.36
				32000	422	4411	69400	0.00
				32000	422	4411	69400	0.00

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					32000	422	5940	69400	0.00
78063636	04/05/2023	A00200425Taft College	I0071511 032123		31000	423	7130	69100	30.00
78063637	04/05/2023	A00200862Taft College Bookstore	I0071515 031323		11000	000	9161	00000	738.14
78063638	04/05/2023	A00200862Taft College Bookstore	I0071516 03/13/23		11000	000	9161	00000	1,953.20
78063639	04/05/2023	A00200862Taft College Bookstore	I0071517 03-13-23		11000	000	9161	00000	500.00
78063640	04/05/2023	A00200862Taft College Bookstore	I0071518 03.13.23		11000	000	9161	00000	9,490.06
78063641	04/05/2023	A00200862Taft College Bookstore	I0071519 03 13 23		11000	000	9161	00000	259.88
78063642	04/05/2023	A00200862Taft College Bookstore	I0071520 03132023		11000	000	9161	00000	1,816.03
78063643	04/05/2023	A00200862Taft College Bookstore	I0071539 0569		11020	110	4310	68900	1,523.28
					11000	110	4310	66003	51.93
					11000	110	4310	66003	34.63
					11020	110	4310	68900	486.96
					11020	110	4310	68900	97.39
					11020	110	4310	68900	1,212.25
					11020	110	4310	68900	5,332.14
78063644	04/05/2023	A00200832Taft College Foundation	I0071479 588		11000	353	5641	64600	2,249.00
78063645	04/05/2023	A00312691TC State Financial Aid Clear	I0071502 03092023-A		11999	421	7412	73900	12,958.00
78063646	04/05/2023	A00256341Terminix	I0071494 430626954		33428	310	5860	69200	87.75
					33528	310	5860	69200	87.75
					33588	310	5860	69200	175.50
78063647	04/05/2023	A00200282True Value Home Center	I0071490 467530		12640	223	4310	09565	67.09
			I0071527 467328		11000	431	4310	65300	35.71
					11000	431	4310	65500	139.64
					11000	435	4310	65190	69.73
78063648	04/05/2023	A00200284U.S. Foods	I0071501 5785211		32000	422	4410	69400	1,744.54
			I0071506 5437465		33429	310	4411	69250	635.36
			I0071509 5609949		33429	310	4410	69250	2,194.76
78063649	04/05/2023	A00266450USBank	I0071480 2260880		43000	000	7120	72100	148,476.71
78063650	04/05/2023	A00200355West Kern Water District	I0071481 032323		11000	431	5810	65700	172.71
					39000	314	5810	64991	31.84
					12433	314	5810	69800	3.54
78063651	04/05/2023	A00200355West Kern Water District	I0071484 03/16/23		11000	431	5810	65700	105.39
					39000	314	5810	64991	19.43
					12433	314	5810	69800	2.16
78063652	04/05/2023	A00200355West Kern Water District	I0071485 03/23/23		33428	310	5810	69200	17.92
					33528	310	5810	69200	17.92
					33588	310	5810	69200	35.85
78063653	04/05/2023	A00200355West Kern Water District	I0071488 03-16-23		33428	310	5810	69200	16.39
					33528	310	5810	69200	16.39
					33588	310	5810	69200	32.76
78063654	04/05/2023	A00329149WEX Bank	I0071496 88098275		11000	432	4316	67703	697.18
78063655	04/05/2023	A00200379WKCCD#2 Revolving Fund	I0071514 03222023TF97288		39000	314	2370	64991	268.30
78063656	04/11/2023	A00274797Clayton, Patricia P.	S0057660		11000		9526		169.41
78063657	04/11/2023	A00271324Crouch, Corbin J.	S0057661		11000		9526		138.00
78063658	04/11/2023	A00323770Flores, Belle M.	S0057662		11000		9526		30.00
78063659	04/11/2023	A00274744Gomez, Nicole S.	S0057664		11000		9526		847.05
78063660	04/11/2023	A00301867Gomez Fernandez, Natalia	S0057663		11000		9526		169.41
78063661	04/11/2023	A00298696Gonzales, Chrystal M.	S0057665		11000		9526		338.82
78063662	04/11/2023	A00306588Martinez, Selina M.	S0057666		11000		9526		508.23
78063663	04/11/2023	A00315414Medina, Lizeth S.	S0057667		11000		9526		508.23
78063664	04/11/2023	A00323145Orona, Josephine L.	S0057668		11000		9526		1,298.81

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78063665	04/11/2023	A00022274Ruvalcaba, Evelyn	S0057669		11000		9526		449.23
78063666	04/11/2023	A00323190Travis, Jennifer	S0057670		11000		9526		30.00
			S0057671		11000		9526		246.00
78063667	04/11/2023	A00316853Williams, Halima L.	S0057673		11000		9526		462.00
78063668	04/11/2023	A00287743Wolfe, David W.	S0057672		11000		9526		734.11
78063669	04/17/2023	A00327115ABC Occupational Medical Cen	I0071546	EM011497	12700	421	5980	67900	80.00
			I0071547	EM011497.	11000	411	5985	67300	80.00
			I0071548	EM011368	11000	411	5985	67300	100.00
			I0071566	EM011535	12700	421	5980	67900	480.00
			I0071567	EM011782	11000	411	5985	67300	15.00
78063670	04/17/2023	A00292936Albertson's LLC	I0071557	177689032823	39000	314	4311	64991	125.74
					12433	314	4311	69800	22.19
78063671	04/17/2023	A00201875Amazon Capital Services	I0071607	1QLX-LYM9-CRGR	31000	423	4115	69100	662.73
			I0071608	1HJ3-JMNH-7G7G	31000	423	4310	69100	175.31
78063671	04/17/2023	A00201875Amazon Capital Services	I0071609	14XT-HMYQ-D1GV	11000	431	4310	65100	103.60
					11000	431	5940	65100	14.04
78063672	04/17/2023	A00200043American Express	I0071621	11005032723	11000	000	7211	00000	34,749.25
78063673	04/17/2023	A00223048AMS.NET	I0071560	0064458	12060	113	6415	67801	10,372.85
78063674	04/17/2023	A00202445AT&T Mobility	I0071616	040223	12551	353	6415	64600	120.72
78063675	04/17/2023	A00200076Bandy, Ingrun K.	I0071581	032623	11000	352	5710	69610	107.00
78063676	04/17/2023	A00306416Belcher, William C.	I0071598	02282023-CB4	11000	401	5510	67200	600.00
78063677	04/17/2023	A00015850Berry, Wendy J.	I0071586	032323	11000	209	4311	04014	71.06
78063678	04/17/2023	A00200109Brown & Reich Petroleum, Inc	I0071554	35404	11000	432	4316	65500	88.67
					11000	431	4316	65500	183.17
					11000	432	4316	65300	86.18
			I0071597	35066	11000	432	4316	65100	230.20
					11000	432	4316	65500	57.76
					11000	352	4316	69610	387.13
78063679	04/17/2023	A00200132Campus Marketing Specialists	I0071562	20230128	12640	223	4310	60103	2,033.58
78063680	04/17/2023	A00200107Charter Communications	I0071590	040123	12650	223	5610	09565	332.93
78063681	04/17/2023	A00200467Cotto, Apolonia	I0071583	020223	12676	351	5990	64900	12.99
78063682	04/17/2023	A00280761County of Kern Public Works	I0071615	040823	11000	431	5850	65500	34.80
78063683	04/17/2023	A00328081Davis, Dajsha	I0071604	033123	12679	320	7609	73200	50.00
78063684	04/17/2023	A00324281De Duclos, MJ Breceda	I0071577	MAY 23	39000	314	5610	64991	872.73
78063685	04/17/2023	A00200238Department of Justice	I0071545	639623	11000	411	5985	67300	32.00
					12000	319	2180	63200	32.00
78063686	04/17/2023	A00265229DK&M Property	I0071576	MAY 23	39000	314	5610	64991	3,484.47
78063687	04/17/2023	A00237331Dumbrigue, Joanne Lucille V.	I0071582	MAR 23	12676	351	5710	64900	72.71
78063688	04/17/2023	A00200308Federal Express Corporation	I0071594	8-085-26892	11000	401	5940	67705	34.19
78063689	04/17/2023	A00329125Foundation Properties Inc	I0071575	MAY 23	39000	314	5610	64991	2,127.27
78063690	04/17/2023	A00283264Frontier California Inc.	I0071618	7900032823	11000	431	5840	65700	836.82
78063691	04/17/2023	A00283264Frontier California Inc.	I0071619	700032823	11000	431	5840	65700	1,124.06
78063692	04/17/2023	A00087575Gibson, Lester	S0057468		11000		9526		300.00
78063693	04/17/2023	A00312799Hicks-Benson, Deborah L.	I0071584	022423	12000	303	7606	73200	99.99
78063694	04/17/2023	A00310598Li, Xiaohong	I0071544	03272023-A	11999	421	7412	73900	984.31
78063695	04/17/2023	A00325895Linde Gas & Equipment Inc.	I0071613	34856656	11000	205	5641	12042	751.99
78063696	04/17/2023	A00213701MCM Group	I0071558	514617	31000	423	4310	69100	367.20
					31000	423	5940	69100	48.03
78063697	04/17/2023	A00327120Mehoff, Karen	I0071551	2023-460	11000	110	5970	66003	250.00
78063698	04/17/2023	A00281556Ocampo, Marcos A.	I0071543	03302023-A	11999	421	7412	73900	356.00
78063699	04/17/2023	A00200498Office Depot	I0071540	302894830001	11000	205	4310	12042	65.33

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			I0071541	304560544001	12495	319	4310	61100	282.39
			I0071542	302012944001	39000	314	4311	64991	155.11
					12433	314	4311	69800	34.05
			I0071552	301728966001	12640	223	4310	60103	216.84
			I0071568	300463845001	11000	411	4310	67300	253.46
78063700	04/17/2023	A00251929Oja, Michelle E.	I0071606	042023	12653	301	5710	63900	400.00
78063701	04/17/2023	A00288637Otis Elevator Company	I0071553	100401111541	11000	431	5641	65100	738.87
78063702	04/17/2023	A00200508P. G. & E.	I0071571	040723	11000	435	5830	65192	274.72
					11000	435	5820	65192	274.70
78063703	04/17/2023	A00200508P. G. & E.	I0071592	033123	12560	223	5860	09565	593.80
78063704	04/17/2023	A00318539Paycor, Inc.	I0071564	INV00055545	12571	411	5985	67300	333.00
			I0071565	INV00054889	12571	411	5985	67300	333.00
78063705	04/17/2023	A00201629Payne, Bryan K.	I0071596	MAR 23	12640	223	5710	60103	149.60
78063706	04/17/2023	A00324842Payne, Kenneth E.	I0071573	MAY 23	39000	314	5610	64991	2,045.46
78063707	04/17/2023	A00200522Pepsi-Cola Company	I0071572	70461205	32000	422	4410	69400	676.53
78063708	04/17/2023	A00280086Rothgeb, Julie J.	I0071588	MAR 23	12640	223	5710	60103	97.40
78063709	04/17/2023	A00298560Sainz Montoya, Anacaren	I0071585	022423	12000	303	7606	73200	99.99
78063710	04/17/2023	A00034597Simpson, Amanda L.	I0071574	MAY 23	39000	314	5610	64991	1,909.09
78063711	04/17/2023	A00261588Smith, Terri L.	I0071614	032323	11000	203	5710	61200	442.20
78063712	04/17/2023	A00234793Southwest Signs	I0071559	30753	31000	423	4310	69100	93.00
78063713	04/17/2023	A00237176SSD Systems	I0071549	R-00438325	33428	310	5880	69200	41.63
					33528	310	5880	69200	41.63
					33588	310	5880	69200	83.27
78063714	04/17/2023	A00319064T-Mobile USA Inc.	I0071578	041323	35000	360	6412	67701	28.24
			I0071579	04/13/13	39000	314	5840	64991	183.36
			I0071580	04-13-23	39000	314	5840	64991	48.01
					12433	314	5840	64991	8.47
78063715	04/17/2023	A00200425Taft College	I0071563	032923	31000	423	7130	69100	30.00
78063716	04/17/2023	A00200862Taft College Bookstore	I0071550	8620	11000	101	4310	66004	188.28
78063717	04/17/2023	A00200832Taft College Foundation	I0071569	113022	11000	000	9161	00000	300.00
			I0071570	120722	11000	000	9161	00000	150.00
78063718	04/17/2023	A00314759Taylor, Christopher	I0071605	032423	11000	209	5740	19050	797.76
78063719	04/17/2023	A00252942TC Federal Financial Aid Cle	I0071599	040323	11000	353	7130	73900	388.00
			I0071600	04/03/23	11000	353	7130	73900	3,017.00
78063720	04/17/2023	A00327973The UPS Store	I0071601	TF11223	12600	309	5985	64300	12.50
					12000	303	5985	64992	12.50
					12000	319	5985	63200	25.00
					11000	352	5985	08350	25.00
					39000	314	5985	64991	75.00
					11000	202	5985	60100	25.00
					12677	320	5985	64991	25.00
					11000	352	5985	08350	25.00
					31000	423	5985	69100	50.00
78063721	04/17/2023	A00200282True Value Home Center	I0071561	467704	12640	223	4310	09565	25.85
78063722	04/17/2023	A00243766Tweedy, Allisa M.	I0071587	FEB 23	12640	223	5710	60103	147.24
			I0071589	MAR 23	12640	223	5710	60103	202.92
78063723	04/17/2023	A00255644U.S. Bank Equipment Finance	I0071591	499035244	12560	223	5612	60103	266.67
					11000	205	5612	12042	266.67
					11000	203	5612	61200	266.67
					11000	203	5612	61200	266.67
					12000	318	5612	64800	266.67

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					11000	202	5612	60100	266.67	
					11000	113	5612	67801	266.67	
					11000	431	5612	65100	266.67	
					33428	310	5612	69200	66.67	
					33528	310	5612	69200	66.67	
					33588	310	5612	69200	66.67	
					33591	310	5612	69200	66.67	
					11000	207	5612	49999	266.67	
					11000	202	5612	60100	266.67	
					11000	110	5612	66003	88.89	
					11000	202	5612	60100	88.89	
					11000	114	5612	66005	88.89	
					11000	202	5612	60100	266.67	
					11000	421	5612	67200	120.00	
					11000	401	5612	67200	26.67	
					11000	411	5612	67300	120.00	
					39000	314	5612	64991	266.67	
					12551	353	5612	64600	66.67	
					11000	301	5612	64500	66.67	
					11000	302	5612	63100	66.67	
					11000	358	5612	62100	66.67	
					11000	421	5612	67200	266.64	
					11000	401	5612	67200	266.67	
					11000	401	5612	67200	266.67	
					31000	423	5612	69100	266.67	
					31000	423	5612	69100	168.38	
					12495	319	5612	61900	61.12	
78063724	04/17/2023	Cancelled Check								
78063725	04/17/2023	A00243587United Healthcare Insurance	I0071611 APR 23		11000	412	3350	59100	21,790.91	
78063726	04/17/2023	A00200293United Parcel Service	I0071620 0000969726133.		31000	423	5940	67705	404.22	
78063727	04/17/2023	A00200338Verizon Wireless	I0071595 9931415258		11000	357	5840	69700	176.09	
78063728	04/17/2023	A00200338Verizon Wireless	I0071603 9931033154		11000	113	5840	67801	38.01	
					12676	351	5840	64900	38.01	
78063729	04/17/2023	A00279084Watts, Cliff H.	I0071610 MAR 23		11000	421	5710	67200	51.35	
78063730	04/17/2023	A00294733West Kern Adult Education Ne	I0071556 03312023-A		12603	125	7410	73100	76,933.00	
78063731	04/17/2023	A00200355West Kern Water District	I0071602 033023		35000	000	5810	69700	38.30	
78063732	04/17/2023	A00200355West Kern Water District	I0071617 03/30/23		11000	431	5810	65700	2,008.89	
					39000	314	5810	64991	370.31	
					12433	314	5810	69800	41.15	
78063733	04/17/2023	A00200360Westec	I0071555 28552		11450	204	5641	09543	35,857.50	
78063734	04/17/2023	A00201081Westside Waste Management Co	I0071593 38640		39000	314	5850	64991	72.21	
78063735	04/19/2023	A00200017A.P.I. Plumbing	I0071667 25126		11000	431	4310	65100	4.29	
					I0071681 25035	35815	357	5631	69700	960.03
78063736	04/19/2023	A00203579Alcorn Aire, Inc.	I0071643 58650		12050	431	6121	65118	94,050.00	
					I0071692 58835	11000	431	5632	65100	635.00
78063737	04/19/2023	A00200771Altenhofel, Jennifer L.	I0071697 03/29/23		11000	202	5710	49999	1,832.08	
78063738	04/19/2023	A00288646Amazon Web Services, Inc.	I0071664 1287801009		11000	113	5644	67801	1,204.44	
78063739	04/19/2023	A00223048AMS.NET	I0071665 0063418		12060	113	6415	67801	15,902.21	
78063740	04/19/2023	A00333731Barkley, Inc.	I0071645 P003183		12418	421	5510	67900	20,593.75	
					I0071701 P003182	12418	421	5510	67900	42,600.00
78063741	04/19/2023	A00290343Bauer, Amanda M.	I0071698 03312023-A		11000	401	5510	67200	600.00	

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78063742	04/19/2023	A00324134	Bell, Damon	I0071674	03/12/23	11000	301	5710	64500	764.59
				I0071684	032923	11000	110	5710	66003	401.73
78063743	04/19/2023	A00200243	Blick Art Materials	I0071640	492340	11000	213	4311	10021	194.83
78063744	04/19/2023	A00334171	Blindman's Daughter	I0071649	3819	11000	431	6211	65100	5,760.02
78063745	04/19/2023	A00334819	Brady Industries	I0071683	7925686	11000	431	4310	65300	126.47
78063746	04/19/2023	A00321795	Butler, Quentin L.	I0071686	033123	72000	354	5710	69600	268.02
78063747	04/19/2023	A00200119	C.A. Reding Company, Inc.	I0071655	665950	11000	207	5641	49999	122.64
78063748	04/19/2023	A00328288	Cal Pro Specialties	I0071658	12484	12676	351	4310	64900	8,708.76
				I0071660	12479.	12676	351	4310	64900	8,970.98
78063748	04/19/2023	A00328288	Cal Pro Specialties	I0071661	12450	12909	351	4310	64900	1,095.36
78063749	04/19/2023	A00202343	CCN Financial Services Inc.	I0071657	10921	12000	319	5645	63200	2,262.80
78063750	04/19/2023	A00200161	CDW-G	I0071634	HQ53630	11000	224	6415	60200	2,478.76
				I0071671	HN40470	39000	314	4310	64991	9.97
				I0071680	HP07267	12676	351	6415	64900	1,672.49
78063751	04/19/2023	A00230466	Classic Charter, Inc.	I0071628	161727	11000	352	5750	69610	2,598.00
				I0071662	161726	11000	352	5750	69610	1,539.00
78063752	04/19/2023	A00264649	Convergint Technologies, LLC	I0071650	605SM7236-4	33428	310	6414	69200	1,086.63
						33528	310	6414	69200	1,086.63
						33588	310	6414	69200	2,173.25
				I0071651	605SM7236-5	33428	310	6414	69200	872.10
						33528	310	6414	69200	872.10
						33588	310	6414	69200	1,744.19
78063753	04/19/2023	A00200235	Cutrona, Myisha J.	I0071690	033123	72000	354	5710	69600	241.02
78063754	04/19/2023	A00302543	Darby Dental Supply, LLC	I0071629	2679443	12651	205	4311	12042	598.29
78063755	04/19/2023	A00200277	Edmaiston, Jennifer M.	I0071675	041023	11000	352	4310	69610	189.47
				I0071685	032923	11000	352	5710	69610	312.85
78063756	04/19/2023	A00200315	Ferguson, Bruce E.	I0071694	032923	11000	352	5710	69610	370.73
				I0071695	03/29/23	11000	352	5710	69610	280.07
78063757	04/19/2023	A00332921	Ferrilli	I0071656	23-0211	11000	113	5510	67801	2,280.00
78063758	04/19/2023	A00319544	FFP Fund V Lessee1, LLC	I0071682	2024-F5L1-00000	11000	431	5830	65700	16,754.30
78063759	04/19/2023	A00335129	Finalsite	I0071625	INV048412	11000	301	5641	64500	4,883.00
78063760	04/19/2023	A00202041	Fresno Oxygen	I0071622	63123846	12560	223	4311	09565	586.01
78063761	04/19/2023	A00283264	Frontier California Inc.	I0071676	5734041023	11000	431	5840	65700	46.97
78063762	04/19/2023	A00283264	Frontier California Inc.	I0071677	5703040723	11000	431	5840	65700	151.90
78063763	04/19/2023	A00320169	Garza, Angelissa I.	I0071688	033123	72000	354	5710	69600	241.02
78063764	04/19/2023	A00323769	Gonzales, Alyssandra L.	I0071687	033123	72000	354	5710	69600	55.00
78063765	04/19/2023	A00200662	Hobart Corporation	I0071632	35672429	11000	431	5632	69400	398.25
78063766	04/19/2023		Cancelled Check							
78063767	04/19/2023	A00311504	Hovind, Giselle R.	I0071689	033123	72000	354	5710	69600	55.00
78063768	04/19/2023	A00304876	Ingram Book Group LLC	I0071623	75326327	31000	423	4110	69100	1,319.50
						31000	423	5940	69100	3.00
78063769	04/19/2023	A00327637	Kennedy & Company	I0071699	2529	12000	319	5641	63200	12,040.00
78063770	04/19/2023	A00335202	Kern Economic Development Fo	I0071666	649	12560	223	5970	60103	2,500.00
78063771	04/19/2023	A00334928	Laborers of the Harvest	I0071652	17	12679	320	7603	73200	900.00
78063772	04/19/2023	A00262851	Lytile, Steve	I0071696	032623	11000	209	4311	04011	41.31
78063773	04/19/2023	A00300405	Markovits, Aaron	I0071672	033123	39000	314	4310	64991	54.09
78063774	04/19/2023	A00283088	Mitchell, David T.	I0071693	031123	11000	209	4310	17018	119.88
78063775	04/19/2023	A00252523	Oak Hall Cap and Gown	I0071627	4263047	31000	423	4310	69100	1,912.50
						31000	423	5940	69100	32.41
78063776	04/19/2023	A00200498	Office Depot	I0071644	290972995001	12000	303	7605	73200	4,900.06
				I0071648	301667399001	11000	202	4310	60100	87.56

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78063777	04/19/2023	A00320249	Rehacek, Daniel P.	I0071691	033123	72000	354	5710	69600	55.00
78063778	04/19/2023	A00327622	Salesforce.org, Inc	I0071700	24532298	12000	319	5641	63200	33,210.00
78063779	04/19/2023	A00200393	Sparkletts	I0071639	032423	11000	223	4310	60103	32.19
78063780	04/19/2023	A00330155	Strautman, James A.	I0071641	230405	12418	421	5510	67900	12,500.00
78063781	04/19/2023	A00200417	Sysco Food Service of Ventur	I0071663	379147761	33429	310	4411	69200	1,370.75
78063782	04/19/2023	A00319064	T-Mobile USA Inc.	I0071673	04.13.23	11000	431	5840	65100	48.45
78063783	04/19/2023	A00200419	T.C. Clearing Account	I0071626	02012023	11000	421	5912	67200	7,112.78
78063784	04/19/2023	A00200862	Taft College Bookstore	I0071624	7940	12640	223	4311	09565	81.16
78063785	04/19/2023	A00200862	Taft College Bookstore	I0071630	9562	12495	319	4310	61900	639.50
78063786	04/19/2023	A00200862	Taft College Bookstore	I0071635	0331	11000	110	4310	66003	97.90
78063787	04/19/2023	A00200862	Taft College Bookstore	I0071636	0135	11000	213	4310	11051	40.31
						11000	210	5950	49999	17.66
						11000	210	4310	20011	27.05
						11000	209	4310	04014	2.15
78063788	04/19/2023	A00200862	Taft College Bookstore	I0071637	8263	11000	209	4110	19111	128.35
						11000	207	4110	49999	10.81
						11000	211	4110	49999	31.38
						11000	211	4110	49999	52.43
78063789	04/19/2023	A00200862	Taft College Bookstore	I0071638	0297	11000	110	4310	66003	161.35
78063790	04/19/2023	A00200862	Taft College Bookstore	I0071646	0270	11000	101	4310	66004	129.89
78063791	04/19/2023	A00200862	Taft College Bookstore	I0071647	0276	11020	110	4310	68900	107.39
78063792	04/19/2023	A00200862	Taft College Bookstore	I0071659	9854	39000	314	4311	64991	32.46
78063793	04/19/2023	A00200862	Taft College Bookstore	I0071669	8573	11000	431	4324	65500	523.84
78063794	04/19/2023	A00200282	True Value Home Center	I0071670	467760	35819	357	4310	69700	32.46
78063795	04/19/2023	A00000456	Uribe Berumen, Jose	I0071653	MAR 23	11000	435	5633	65192	300.00
				I0071654	MAR. 23	35000	000	5633	69700	120.00
78063796	04/19/2023	A00312920	Vital Source	I0071631	VST-11479-R-MAR	31000	423	4110	69100	66.43
78063797	04/19/2023	A00200355	West Kern Water District	I0071678	041323	11000	431	5810	65700	105.39
						39000	314	5810	64991	19.43
						12433	314	5810	69800	2.16
78063798	04/19/2023	A00200355	West Kern Water District	I0071679	04/13/23	11000	435	5810	65192	28.87
78063799	04/19/2023	A00275443	WestAir Gases & Equipment In	I0071668	0080500459	11000	352	4310	69610	32.56
78063800	04/19/2023	A00323909	Winfree, Terri L.	I0071642	03302023T	11000	110	5510	66003	1,050.00
78063801	04/25/2023	A00313518	1000Bulbs.com	I0071756	W03580672	11000	431	4310	65100	182.68
78063802	04/25/2023	A002000164	Imprint	I0071724	11034569	31000	423	4310	69100	907.50
						31000	423	5940	69100	107.00
78063803	04/25/2023	A00200017	A.P.I. Plumbing	I0071740	25049	33428	310	6210	69200	0.00
						33528	310	6210	69200	2,847.49
						33588	310	6210	69200	0.00
				I0071765	25159	11000	431	4310	65500	244.32
						11000	435	4310	65192	70.58
78063804	04/25/2023	A00323665	Absolute Mitigation Services	I0071712	3864	33428	310	5631	69200	4,798.13
						33528	310	5631	69200	4,798.13
						33588	310	5631	69200	9,596.25
78063805	04/25/2023	A00200028	ACHRO/EEO Treasurer	I0071713	2324	11000	411	5210	67300	450.00
78063806	04/25/2023	A00306660	Advanced Data Storage, Inc.	I0071739	0163668	11000	207	5990	49999	25.30
78063807	04/25/2023	A00292936	Albertson's LLC	I0071714	177690032823	33429	310	4410	69250	169.38
78063808	04/25/2023	A00238497	All-Tech Fire & Security, In	I0071757	2624	11000	431	5631	65100	569.89
78063809	04/25/2023	A00200053	Apple Computer Inc.	I0071703	AL17612006	11000	211	6415	49999	1,030.33
						11000	302	6415	63100	1,030.34
78063810	04/25/2023	A00272600	Beard Family Trust	I0071704	MAY 23	12560	223	5610	09565	3,500.00

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78063811	04/25/2023	A00200109	Brown & Reich Petroleum, Inc	I0071742	36047	39000	314	4316	64991	143.47
						12433	314	4316	64991	25.32
78063812	04/25/2023	A00200112	BSK & Associates, Inc.	I0071707	0099644	12418	421	6414	67900	4,194.00
78063813	04/25/2023	A00200116	Burt Electric & Communicatio	I0071761	TC0060931	12418	421	6121	67900	15,300.00
78063814	04/25/2023	A00200146	Carolina Biological Supply C	I0071767	52079423RI	11000	209	4311	04013	808.04
78063815	04/25/2023	A00200149	Carquest Auto Parts	I0071732	7305-329315	11000	431	4310	65100	8.83
78063816	04/25/2023	A00200161	CDW-G	I0071735	HR06888	11000	113	4310	67801	47.15
				I0071736	HS62020	12000	311	6415	64200	1,040.30
				I0071737	HQ34154	11000	224	6415	60200	244.89
78063817	04/25/2023	A00230466	Classic Charter, Inc.	I0071710	161728	11000	352	5750	69610	3,409.00
				I0071711	161729	11000	352	5750	69610	1,609.00
				I0071738	161731	11000	352	5750	69610	150.00
78063818	04/25/2023	A00331655	Dell Marketing LP	I0071725	10664619829	12495	319	6415	61900	4,413.36
				I0071726	10661889668	12418	421	6415	67900	2,520.51
78063819	04/25/2023	A00332921	Ferrilli	I0071729	23-1026	11000	113	5510	67801	1,615.00
78063820	04/25/2023	A00202041	Fresno Oxygen	I0071762	63127907	12560	223	4311	09565	116.42
				I0071763	63151509	12560	223	4311	09565	177.32
				I0071770	63151255	12640	223	4311	09565	30.73
78063821	04/25/2023	A00200655	Henry Schein, Inc.	I0071728	35989422	11000	205	4311	12042	2,672.45
				I0071752	36196561	11000	205	4311	12042	187.53
				I0071753	36051345	11000	205	4311	12042	390.99
78063822	04/25/2023	A00266520	ID Zone	I0071723	INV7002166	11000	423	4310	69100	918.90
78063823	04/25/2023	A00200721	Kiwanis Club of Taft	I0071741	19607	11000	301	5210	64500	113.00
78063824	04/25/2023	A00330042	Lotus Bakersfield Corp.	I0071751	CC-1221287829	11000	115	5970	67100	5,150.00
78063825	04/25/2023	A00258702	Martinson, Larry	I0071722	2132023	31000	423	4310	69100	300.00
						31000	423	5940	69100	11.00
				I0071750	42023	31000	423	4310	69100	500.00
						31000	423	5940	69100	70.00
78063826	04/25/2023	A00002482	May, James P.	I0071771	041223	11000	209	5740	19011	38.55
78063827	04/25/2023	A00200555	McGraw-Hill	I0071717	127804687001	31000	423	4110	69100	1,645.00
						31000	423	5940	69100	12.74
78063828	04/25/2023	A00200795	NASFAA	I0071734	80266-230701	12000	353	5210	64600	2,515.00
78063829	04/25/2023	A00205869	NISOD	I0071743	580-2235	11000	202	5210	60100	1,200.00
78063830	04/25/2023	A00200498	Office Depot	I0071730	303062342001	11000	205	4310	12042	44.90
				I0071748	306602699001	11000	352	4310	69610	82.69
				I0071769	303343889001	11000	302	4310	63100	111.19
78063831	04/25/2023	A00200508	P. G. & E.	I0071766	041423	11000	431	5830	65700	14,814.10
						39000	314	5830	64991	2,052.18
						12433	314	5830	69800	228.02
						33428	310	5830	69200	1,082.42
						33528	310	5830	69200	1,082.42
						33588	310	5830	69200	1,082.41
78063832	04/25/2023	A00285838	Sammy's Detail	I0071708	2247	11000	432	5632	67703	315.00
						39000	314	5632	64991	45.00
						39000	314	5632	64991	45.00
						39000	314	5632	64991	45.00
						39000	314	5632	64991	105.00
78063833	04/25/2023	A00200417	Sysco Food Service of Ventur	I0071716	379138440	33429	310	4411	69200	688.98
78063833	04/25/2023	A00200417	Sysco Food Service of Ventur	I0071749	379145886	32000	422	4410	69400	5,257.51
						32000	422	4411	69400	857.95
						32000	422	4411	69400	531.56

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					32000	422	5940	69400	15.03	
			I0071760	379154558	33429	310	4410	69250	1,944.70	
			I0071768	379161734	32000	422	4410	69400	6,064.77	
					32000	422	4411	69400	1,109.67	
					32000	422	4411	69400	274.38	
					32000	422	5940	69400	9.94	
78063834	04/25/2023	A00200419	T.C. Clearing Account	I0071709	030123	11000	421	5912	67200	2,656.94
78063835	04/25/2023	A00200423	Taft City School District	I0071705	23-088	11000	432	4312	67703	46.70
						11000	432	5632	67703	76.00
78063836	04/25/2023	A00200425	Taft College	I0071731	041223	31000	423	7130	69100	300.00
78063837	04/25/2023	A00200862	Taft College Bookstore	I0071733	8710	12551	353	4310	64600	1,003.28
78063838	04/25/2023	A00200862	Taft College Bookstore	I0071744	041223	11000	000	9161	00000	99.23
78063839	04/25/2023	A00200862	Taft College Bookstore	I0071745	04/12/23	11000	000	9161	00000	4,361.89
78063840	04/25/2023	A00200862	Taft College Bookstore	I0071746	8713	12909	351	4310	64900	2,197.48
78063841	04/25/2023	A00200862	Taft College Bookstore	I0071754	8732	12640	223	4310	09565	158.94
78063842	04/25/2023	A00200862	Taft College Bookstore	I0071764	0298	12676	351	4310	64900	200.00
78063843	04/25/2023	A00256341	Terminix	I0071747	431720709	33428	310	5860	69200	87.75
						33528	310	5860	69200	87.75
						33588	310	5860	69200	175.50
78063844	04/25/2023	A00200282	True Value Home Center	I0071702	467075	33428	310	4310	69200	34.91
						33528	310	4310	69200	34.91
						33588	310	4310	69200	69.82
				I0071706	467830	11000	431	4310	65100	47.60
						11000	431	4310	65300	43.28
						11000	431	4310	65500	197.27
						11000	435	4310	65190	968.75
				I0071719	467254	12640	223	4310	60103	118.97
				I0071755	468323	12640	223	4310	09565	204.59
78063845	04/25/2023	A00200284	U.S. Foods	I0071715	3079041	33429	310	4411	69250	158.01
				I0071721	3079040	32000	422	4410	69400	1,708.93
				I0071759	3251350	33429	310	4410	69250	2,744.21
78063846	04/25/2023	A00200309	United Refrigeration, Inc.	I0071758	89326921-00	11000	431	4310	65100	577.33
						11000	431	5940	65100	37.00
78063847	04/25/2023	A00066687	Ward, Kelly M.	I0071720	041323	12915	223	5710	00000	154.58
78063848	04/25/2023	A00232538	Ward's Natural Science	I0071727	8812464819	11000	209	4311	04011	64.88
78063849	04/25/2023	A00275443	WestAir Gases & Equipment In	I0071718	0080506532	31000	423	4321	69100	34.12
										=====
								BANK TOTAL		970,599.17

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A	
AOMEGA	04/10/2023	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	
	04/26/2023	A00040528	Gardner, Gina LeeAnn.	P0061229	04/24/2023	04/24/2023				\$948.00	

							TOTAL USER				\$1,935.99
ASALAZAR	04/20/2023	A00200498	Office Depot	P0060969	03/15/2023	03/15/2023				\$111.19	

							TOTAL USER				\$111.19
BYOUNG	04/17/2023	A00223048	AMS.NET	P0061149	04/14/2023	04/14/2023				\$345.50	
	04/18/2023	A00264649	Convergint Technologies, LLC	P0061185	04/18/2023	04/18/2023				\$8,998.00	
	04/19/2023	A00234707	CMS Communications, Inc.	P0061133	04/13/2023	04/13/2023				\$27,156.00	
	04/20/2023	A00248932	Abtech	P0061181	04/17/2023	04/17/2023				\$8,690.36	
	04/24/2023	A00248932	Abtech	P0061147	04/14/2023	04/14/2023				\$63,282.38	
	04/25/2023	A00200498	Office Depot	P0061251	04/25/2023	04/25/2023				\$244.01	
		A00264649	Convergint Technologies, LLC	P0061253	04/25/2023	04/25/2023				\$916.26	
	04/26/2023	A00200161	CDW-G	P0061250	04/25/2023	04/25/2023				\$4,015.42	
	A00200862	Taft College Bookstore	P0061263	04/26/2023	04/26/2023				\$35.00		

							TOTAL USER				\$113,682.93
DDURAN	04/06/2023	A00200862	Taft College Bookstore	P0061068	03/30/2023	03/30/2023				\$188.28	
	04/10/2023	A00200862	Taft College Bookstore	P0061086	04/06/2023	04/06/2023				\$129.89	
				P0061090	04/06/2023	04/06/2023				\$107.39	
		A00327120	Mehoff, Karen	P0061089	04/06/2023	04/06/2023				\$1,000.00	
		A00015850	Berry, Wendy Jade.	P0061072	03/30/2023	03/30/2023				\$1,000.00	
		A00200862	Taft College Bookstore	P0061078	04/03/2023	04/03/2023				\$87.16	
		A00200498	Office Depot	P0061083	04/04/2023	04/04/2023				\$157.26	
		A00200862	Taft College Bookstore	P0061079	04/03/2023	04/03/2023				\$222.97	
	04/11/2023	A00200862	Taft College Bookstore	P0061102	04/10/2023	04/10/2023				\$161.34	
				P0061104	04/10/2023	04/10/2023				\$97.91	
	04/12/2023	A00251929	Oja, Michelle Elizabeth.	P0061112	04/12/2023	04/12/2023				\$400.00	
		A00200146	Carolina Biological Supply C	P0061071	03/30/2023	03/30/2023				\$1,500.00	
		A00200161	CDW-G	P0061106	04/11/2023	04/11/2023				\$88.90	
	04/13/2023	A00200417	Sysco Food Service of Ventur	P0061114	04/12/2023	04/12/2023				\$30,612.50	
	A00335635	Fidelity Safety & Training L	P0061135	04/13/2023	04/13/2023				\$487.00		
04/14/2023	A00200862	Taft College Bookstore	P0061127	04/13/2023	04/13/2023				\$161.34		
	A00324134	Bell, Damon	P0061137	04/13/2023	04/13/2023				\$401.73		
04/19/2023	A00200243	Blick Art Materials	P0061171	04/17/2023	04/17/2023				\$2,387.45		

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				P0061180	04/17/2023	04/17/2023				\$34.21
		A00201786	North State Environmental	P0061188	04/18/2023	04/18/2023				\$737.72
		A00200498	Office Depot	P0061160	04/17/2023	04/17/2023				\$104.76
	04/20/2023	A00318642	Randy Witt Productions	P0061191	04/19/2023	04/19/2023				\$2,706.25
		A00324243	TM Signs and Graphics	P0061202	04/20/2023	04/20/2023				\$958.66
	04/24/2023	A00324243	TM Signs and Graphics	P0061206	04/20/2023	04/20/2023				\$1,480.70
	04/25/2023	A00200053	Apple Computer Inc.	P0061204	04/20/2023	04/20/2023				\$128.82
		A00200323	Flinn Scientific, Inc.	P0061234	04/25/2023	04/25/2023				\$85.25
	04/27/2023	A00002482	May, James Patrick.	P0061258	04/26/2023	04/26/2023				\$2,163.92
		A00200323	Flinn Scientific, Inc.	P0061254	04/25/2023	04/25/2023				\$2,968.32
		A00200498	Office Depot	P0061275	04/27/2023	04/27/2023				\$403.53
		A00200862	Taft College Bookstore	P0061265	04/26/2023	04/26/2023				\$584.45

							TOTAL USER			\$51,547.71
DNAVARRO	04/03/2023	A00331655	Dell Marketing LP	P0060828	02/27/2023	02/27/2023				\$1,589.69
				P0060829	02/27/2023	02/27/2023				\$4,980.85
	04/05/2023	A00200053	Apple Computer Inc.	P0060914	03/08/2023	03/08/2023				\$3,077.98
	04/13/2023	A00202510	University of Missouri-Kansa	P0061116	04/12/2023	04/12/2023				\$1,765.00
	04/20/2023	A00200400	Stinson's	P0061187	04/18/2023	04/18/2023				\$631.05
	04/24/2023	A00200498	Office Depot	P0061207	04/20/2023	04/20/2023				\$75.16

							TOTAL USER			\$12,119.73
DRIOS	04/12/2023	A00055076	Rios, Debra Sue.	P0061101	04/10/2023	04/10/2023				\$15.00
		A00200354	Wells, Susan J.	P0061100	04/10/2023	04/10/2023				\$15.00
		A00055076	Rios, Debra Sue.	P0061096	04/10/2023	04/10/2023				\$20.00
		A00200354	Wells, Susan J.	P0061099	04/10/2023	04/10/2023				\$20.00
		A00251403	Brown, Brittany Elizabeth.	P0061094	04/10/2023	04/10/2023				\$20.00
		A00300405	Markovits, Aaron	P0061093	04/10/2023	04/10/2023				\$20.00
		A00335212	ACT, Inc	P0061091	04/10/2023	04/10/2023				\$1,000.00
	04/20/2023	A00300405	Markovits, Aaron	P0061177	04/17/2023	04/17/2023				\$28.00
				P0061178	04/17/2023	04/17/2023				\$100.00

							TOTAL USER			\$1,238.00
DVOHNOUT	04/12/2023	A00205869	NISOD	P0061117	04/12/2023	04/12/2023				\$1,200.00
	04/14/2023	A00066687	Ward, Kelly M.	P0061146	04/14/2023	04/14/2023				\$174.58
	04/19/2023	A00200721	Kiwanis Club of Taft	P0061165	04/17/2023	04/17/2023				\$113.00
		A00307058	Minor, Leslie B.	P0061183	04/18/2023	04/18/2023				\$211.75

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		NUMBER	NAME	NUMBER	DATE				
	04/27/2023	A00331655	Dell Marketing LP	P0061278	04/27/2023	04/27/2023			\$9,801.84

						TOTAL USER			\$11,501.17
HCASH	04/19/2023	A00201875	Amazon Capital Services	P0061158	04/17/2023	05/01/2023			\$656.08
	04/25/2023	A00234793	Southwest Signs	P0061232	04/24/2023	05/01/2023			\$335.58
		A00201875	Amazon Capital Services	P0061157	04/17/2023	04/28/2023			\$661.73

						TOTAL USER			\$1,653.39
JEDMAISTON	04/03/2023	A00200076	Bandy, Ingrun K.	P0060964	03/15/2023	03/15/2023			\$60.00
		A00200277	Edmaiston, Jennifer M.	P0061080	04/03/2023	04/03/2023			\$312.85
		A00200315	Ferguson, Bruce E.	P0061081	04/03/2023	04/03/2023			\$280.07
		A00200862	Taft College Bookstore	P0061063	03/29/2023	03/29/2023			\$70.36
	04/14/2023	A00303291	Sport & Cycle, Inc.	P0061148	04/14/2023	04/14/2023			\$5,486.23
		A00200277	Edmaiston, Jennifer M.	P0061143	04/14/2023	04/14/2023			\$189.47
		A00200498	Office Depot	P0061123	04/12/2023	04/12/2023			\$83.46
	04/19/2023	A00323726	Central Valley Umpires Assn.	P0061200	04/19/2023	04/19/2023			\$10,840.00
	04/20/2023	A00328801	California Canopy	P0061201	04/19/2023	04/19/2023			\$6,160.76
	04/24/2023	A00200076	Bandy, Ingrun K.	P0061231	04/24/2023	04/24/2023			\$240.00
	04/25/2023	A00209835	Daktronics	P0061241	04/25/2023	04/25/2023			\$2,933.31
	04/27/2023	A00335880	Net World Sports LTD	P0061287	04/27/2023	04/27/2023			\$1,130.95

						TOTAL USER			\$27,787.46
JMADDING	04/10/2023	A00201875	Amazon Capital Services	P0061088	04/05/2023	04/05/2023			\$116.58
	04/12/2023	A00200308	Federal Express Corporation	P0061113	04/12/2023	04/12/2023			\$34.19
	04/13/2023	A00200498	Office Depot	P0061122	04/12/2023	04/12/2023			\$73.85
		A00200862	Taft College Bookstore	P0061125	04/13/2023	04/13/2023			\$4,361.89
				P0061126	04/13/2023	04/13/2023			\$99.23
	04/14/2023	A00200043	American Express	P0061115	04/12/2023	04/12/2023			\$34,749.25
		A00200017	A.P.I. Plumbing	P0061131	04/13/2023	04/13/2023			\$960.00
		A00201122	Home Depot Credit Services	P0061141	04/13/2023	04/13/2023			\$73.26
		A00203579	Alcorn Aire, Inc.	P0061142	04/13/2023	04/13/2023			\$635.00
		A00334819	Brady Industries	P0061129	04/13/2023	04/13/2023			\$126.47
		A00200017	A.P.I. Plumbing	P0061136	04/13/2023	04/13/2023			\$314.88
		A00200498	Office Depot	P0061128	04/13/2023	04/13/2023			\$448.56
		A00200629	Grainger	P0061139	04/13/2023	04/13/2023			\$230.28
		A00201122	Home Depot Credit Services	P0061140	04/13/2023	04/13/2023			\$2,564.23
		A00313518	1000Bulbs.com	P0061132	04/13/2023	04/13/2023			\$182.68

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	04/17/2023	A00331655	Dell Marketing LP	P0061111	04/12/2023	04/12/2023			\$1,746.94
	04/18/2023	A00200282	True Value Home Center	P0061162	04/17/2023	04/17/2023			\$1,319.57
		A00200423	Taft City School District	P0061163	04/17/2023	04/17/2023			\$122.70
		A00200662	Hobart Corporation	P0061167	04/17/2023	04/17/2023			\$398.25
		A00200423	Taft City School District	P0061182	04/18/2023	04/18/2023			\$1,747.85
		A00270674	Public Agency Law Group	P0061184	04/18/2023	04/18/2023			\$810.00
	04/19/2023	A00200017	A.P.I. Plumbing	P0061189	04/19/2023	04/19/2023			\$62.45
		A00200423	Taft City School District	P0061186	04/18/2023	04/18/2023			\$316.61
	04/20/2023	A00200112	BSK & Associates, Inc.	P0061169	04/17/2023	04/17/2023			\$4,194.00
	04/24/2023	A00200308	Federal Express Corporation	P0061226	04/24/2023	04/24/2023			\$101.86
	04/25/2023	A00200017	A.P.I. Plumbing	P0061215	04/24/2023	04/24/2023			\$4,000.00
				P0061218	04/24/2023	04/24/2023			\$153.72
		A00200282	True Value Home Center	P0061216	04/24/2023	04/24/2023			\$490.07
		A00200352	Waxie Sanitary Supply	P0061230	04/24/2023	04/24/2023			\$305.97
		A00280761	County of Kern Public Works	P0061217	04/24/2023	04/24/2023			\$174.00
		A00309285	The Home Depot Pro	P0061214	04/24/2023	04/24/2023			\$75.00
		A00200352	Waxie Sanitary Supply	P0061221	04/24/2023	04/24/2023			\$2,307.35
		A00309285	The Home Depot Pro	P0061220	04/24/2023	04/24/2023			\$595.73
		A00334819	Brady Industries	P0061219	04/24/2023	04/24/2023			\$774.99
	04/26/2023	A00200396	Spurr	P0061264	04/26/2023	04/26/2023			\$55,800.00
		A00200054	Applied Technology Group, In	P0061168	04/17/2023	04/17/2023			\$660.21
		A00200423	Taft City School District	P0061164	04/17/2023	04/17/2023			\$817.92
		A00200498	Office Depot	P0061224	04/24/2023	04/24/2023			\$201.77
		A00200161	CDW-G	P0061267	04/26/2023	04/26/2023			\$2,233.41
	04/27/2023	A00200017	A.P.I. Plumbing	P0061256	04/26/2023	04/26/2023			\$30.31
		A00321194	C & P Sanitary Supply, INC	P0061255	04/26/2023	04/26/2023			\$112.31

						TOTAL USER			\$124,523.34
JROTHGEB	04/10/2023	A00200862	Taft College Bookstore	P0061085	04/04/2023	04/04/2023			\$81.16
	04/12/2023	A00200498	Office Depot	P0061103	04/10/2023	04/10/2023			\$72.17
	04/14/2023	A00200064	B & B Surplus	P0061124	04/13/2023	04/13/2023			\$722.03
		A00200282	True Value Home Center	P0061121	04/12/2023	04/12/2023			\$206.48
		A00200862	Taft College Bookstore	P0061120	04/12/2023	04/12/2023			\$158.95
	04/19/2023	A00202041	Fresno Oxygen	P0060692	02/06/2023	02/06/2023			\$33,087.70
		A00200064	B & B Surplus	P0061192	04/19/2023	04/19/2023			\$701.57
		A00200862	Taft College Bookstore	P0061175	04/17/2023	04/17/2023			\$121.20
				P0061176	04/17/2023	04/17/2023			\$130.94

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		A00335513	Packed Plates	P0061159	04/17/2023	04/17/2023			\$1,540.40
	04/24/2023	A00200498	Office Depot	P0061199	04/19/2023	04/19/2023			\$847.08
		A00202041	Fresno Oxygen	P0061203	04/20/2023	04/20/2023			\$30.73
	04/25/2023	A00202041	Fresno Oxygen	P0061236	04/25/2023	04/25/2023			\$620.66
				P0061237	04/25/2023	04/25/2023			\$341.06
				P0061238	04/25/2023	04/25/2023			\$297.13
	04/27/2023	A00200282	True Value Home Center	P0061274	04/27/2023	04/27/2023			\$25.85
		A00200862	Taft College Bookstore	P0061244	04/25/2023	04/25/2023			\$7,508.93
		A00202041	Fresno Oxygen	P0061273	04/27/2023	04/27/2023			\$175.03

						TOTAL USER			\$46,669.07
KSTEARMAN	04/10/2023	A00200472	Scantron Corporation	P0061095	04/10/2023	04/10/2023			\$125.00
	04/11/2023	A00319010	XanEdu Publishing, Inc.	P0061098	04/10/2023	04/10/2023			\$1,100.00
	04/12/2023	A00266520	ID Zone	P0061108	04/11/2023	04/11/2023			\$918.90
	04/14/2023	A00331655	Dell Marketing LP	P0061145	04/14/2023	04/14/2023			\$3,921.62
	04/19/2023	A00307514	Great River Learning	P0061190	04/19/2023	04/19/2023			\$8,000.00
	04/26/2023	A00200628	The Goodheart-Willcox Compan	P0061239	04/25/2023	04/25/2023			\$1,800.00
		A00200832	Taft College Foundation	P0061242	04/25/2023	04/25/2023			\$80.56
		A00200842	Southwest Signs & Promotions	P0061245	04/25/2023	04/25/2023			\$5,471.00

						TOTAL USER			\$21,417.08
LWHITE	04/03/2023	A00201875	Amazon Capital Services	P0061064	03/30/2023	03/30/2023			\$10,000.00
	04/12/2023	A00200862	Taft College Bookstore	P0061105	04/11/2023	04/11/2023			\$1,003.29
		A00200795	NASFAA	P0061110	04/11/2023	04/11/2023			\$2,515.00
	04/18/2023	A00200498	Office Depot	P0061144	04/14/2023	04/21/2023			\$660.15
	04/26/2023	A00200076	Bandy, Ingrun K.	P0061266	04/26/2023	04/28/2023			\$207.91
		A00335830	Salty's BBQ & Catering INC	P0061261	04/26/2023	04/28/2023			\$3,152.52
				P0061262	04/26/2023	04/28/2023			\$2,861.53
	04/28/2023	A00200862	Taft College Bookstore	P0061292	04/28/2023	04/28/2023			\$145.00

						TOTAL USER			\$20,545.40
MBLANCO	04/04/2023	A00200417	Sysco Food Service of Ventur	P0060976	03/16/2023	03/16/2023			\$23,697.14
	04/05/2023	A00328081	Davis, Dajsha	P0061084	04/04/2023	04/04/2023			\$50.00
		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
	04/06/2023	A00327622	Salesforce.org, Inc	P0061055	03/28/2023	03/28/2023			\$33,210.00
	04/10/2023	A00327637	Kennedy & Company	P0061082	04/03/2023	04/03/2023			\$12,040.00

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	04/14/2023	A00200594	NCIAC	P0061138	04/13/2023	04/13/2023			\$100.00
		A00200862	Taft College Bookstore	P0061087	04/05/2023	04/05/2023			\$5,000.07
	04/18/2023	A00324134	Bell, Damon	P0061172	04/17/2023	04/17/2023			\$764.59
		A00328288	Cal Pro Specialties	P0061174	04/17/2023	04/17/2023			\$2,021.16
	04/19/2023	A00335524	TimelyMD	P0061134	04/13/2023	04/13/2023			\$95,400.00
		A00072113	Chavira, Carlos P.	P0061198	04/19/2023	04/19/2023			\$6,135.00
	04/20/2023	A00200862	Taft College Bookstore	P0061205	04/20/2023	04/20/2023			\$93.57
		A00327622	Salesforce.org, Inc	P0061194	04/19/2023	04/19/2023			\$2,939.95
	04/25/2023	A00200862	Taft College Bookstore	P0061248	04/25/2023	04/25/2023			\$10,002.30
		A00328288	Cal Pro Specialties	P0061249	04/25/2023	04/25/2023			\$2,323.15
	04/26/2023	A00200862	Taft College Bookstore	P0061270	04/26/2023	04/26/2023			\$31.38
	04/27/2023	A00200862	Taft College Bookstore	P0061288	04/27/2023	04/27/2023			\$2,146.22
		A00328288	Cal Pro Specialties	P0061289	04/27/2023	04/27/2023			\$2,373.30

						TOTAL USER			\$200,625.30
MMATTHEWS	04/10/2023	A00200655	Henry Schein, Inc.	P0061061	03/29/2023	03/29/2023			\$189.23
	04/19/2023	A00200655	Henry Schein, Inc.	P0061161	04/17/2023	04/20/2023			\$1,577.00

						TOTAL USER			\$1,766.23
MSANCHEZ	04/21/2023	A00241620	Sanchez, Morgan Elaine.	P0061212	04/21/2023	06/30/2023			\$200.26
	04/25/2023	A00241620	Sanchez, Morgan Elaine.	P0061240	04/25/2023	06/24/2023			\$168.00
	04/26/2023	A00200498	Office Depot	P0061260	04/26/2023	06/30/2023			\$450.00
		A00200862	Taft College Bookstore	P0061259	04/26/2023	06/30/2023			\$151.55

						TOTAL USER			\$969.81
MSILVEIRA	04/03/2023	A00323665	Absolute Mitigation Services	P0061019	03/22/2023	03/22/2023			\$19,192.00
	04/14/2023	A00200282	True Value Home Center	P0061153	04/14/2023	04/14/2023			\$1,000.00
		A00200417	Sysco Food Service of Ventur	P0061151	04/14/2023	04/17/2023			\$2,000.00
		A00324742	Jarrett Electric, Inc.	P0061156	04/14/2023	04/14/2023			\$4,700.00
		A00200282	True Value Home Center	P0061154	04/14/2023	04/14/2023			\$1,000.00
		A00260784	Midway Laboratory, Inc	P0061155	04/14/2023	04/14/2023			\$600.00
		A00264649	Convergint Technologies, LLC	P0061152	04/14/2023	04/14/2023			\$3,000.00
	04/17/2023	A00323665	Absolute Mitigation Services	P0061077	04/03/2023	04/03/2023			\$19,192.00
	04/27/2023	A00200161	CDW-G	P0061282	04/27/2023	04/27/2023			\$1,158.00
		A00200862	Taft College Bookstore	P0061285	04/27/2023	04/27/2023			\$69.00
		A00200161	CDW-G	P0061283	04/27/2023	04/27/2023			\$1,158.00
		A00200862	Taft College Bookstore	P0061286	04/27/2023	04/27/2023			\$138.00

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		A00264649	Convergint Technologies, LLC	P0061272	04/27/2023	04/27/2023				\$1,080.00
							TOTAL USER			\$54,287.00
MTOFTE	04/19/2023	A00200119	C.A. Reding Company, Inc.	P0061179	04/17/2023	04/17/2023				\$1,675.00
	04/27/2023	A00200161	CDW-G	P0061213	04/21/2023	04/21/2023				\$196.47
							TOTAL USER			\$1,871.47
MWHITE	04/03/2023	A00200017	A.P.I. Plumbing	P0061070	03/30/2023	03/30/2023				\$4.29
		A00319064	T-Mobile USA Inc.	P0061060	03/29/2023	03/29/2023				\$600.00
		A00200109	Brown & Reich Petroleum, Inc	P0060855	03/01/2023	03/01/2023				\$5,800.00
							TOTAL USER			\$6,404.29
NFIGUEROA	04/13/2023	A00279084	Watts, Cliff Holloway.	P0061118	04/12/2023	04/12/2023				\$120.00
		A00298220	Kozloski, Sierra Jade-Lee.	P0061092	04/10/2023	04/10/2023				\$500.00
	04/14/2023	A00201977	TouchNet	P0061107	04/11/2023	04/11/2023				\$81,805.00
	04/20/2023	A00200862	Taft College Bookstore	P0061109	04/11/2023	04/11/2023				\$15,000.00
	04/25/2023	A00200360	Westec	P0061210	04/20/2023	04/20/2023				\$40.00
				P0061211	04/20/2023	04/20/2023				\$40.00
	04/27/2023	A00251453	Tackett, Tori Bree.	P0061252	04/25/2023	04/25/2023				\$250.00
		A00307058	Minor, Leslie B.	P0061208	04/20/2023	04/20/2023				\$108.34
		A00321258	Garcia, Amanda Christine.	P0061197	04/19/2023	04/19/2023				\$1,000.00
		A00321312	MacKinnon, Emma Lynn.	P0061196	04/19/2023	04/19/2023				\$863.00
		A00325073	Foch, Shannan R.	P0061195	04/19/2023	04/19/2023				\$125.00
		A00327154	Esparza, Faith Ann.	P0061209	04/20/2023	04/20/2023				\$250.00
							TOTAL USER			\$100,101.34
SCRISS	04/06/2023	A00327120	Mehoff, Karen	P0061065	03/30/2023	03/30/2023				\$250.00
							TOTAL USER			\$250.00
TROWDEN	04/11/2023	A00327973	The UPS Store	P0060967	03/15/2023	03/15/2023				\$275.00
	04/13/2023	A00200028	ACHRO/EEO Treasurer	P0061119	04/12/2023	04/12/2023				\$450.00
		A00200238	Department of Justice	P0061074	03/30/2023	03/30/2023				\$64.00
	04/26/2023	A00200862	Taft College Bookstore	P0061233	04/24/2023	04/24/2023				\$620.16
	04/27/2023	A00200238	Department of Justice	P0061054	03/28/2023	03/28/2023				\$209.00
							TOTAL USER			\$1,618.16

**West Kern Community College District
Board of Trustees Meeting
May 10, 2023**

**Agenda Item 14.
A. Academic Employment**

1. Adjunct and Faculty Assignments

Item	Name	Assignment	Annual Rate	Effective Date
		Women's Head Basketball Coach and Associate Professor of		
a.	Lagmay, Romeo	Health Education, Kinesiology, or Physical Education	\$88,912.00	5/1/2023
b.	Mickleberry, Gracie	Adjunct Counselor, EOPS/CARE & CalWORKS	\$81.96/Hour	5/22/2023-08/11/2023
c.	Mickleberry, Gracie	Adjunct Counselor, EOPS/CARE CalWorks	\$81.96/Hour	8/14/2023
d.	Woodall, Natalie	Adjunct Counselor, EOPS/CARE & CalWORKS	\$81.96/Hour	5/22/2023-08/11/2023

2. NTT Assignments

Item	Name	Assignment	Annual Rate	Effective Date
		EOPS/CARE & CalWORKs 11 Month Faculty-Non-Tenure Track		
a.	Woodall, Natalie	Counselor	\$95,286.00	8/14/2023
b.	Richards, Kristi	CTE and Career Transitions Counselor	\$92,304.00	8/14/2023

**West Kern Community College District
Board of Trustees Meeting
May 10, 2023**

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Acosta, Marlene	Financial Aid & Scholarships Technician II	21C	100.0%	\$26.35	4/25/2023
b.	Bautista, Neil	Athletic Driver	10/F	A/N	\$23.25	4/18/2023
c.	Brown, Kimberly	Substitute, Direct Support Coordinator	13A	A/N	\$19.88	4/17/2023
d.	Garza, Kyle	Programmer II	38/B	100.0%	\$38.20	5/1/2023
e.	Gomez, Sergio	Maintenance Worker/Groundskeeper PT	22A	47.5%	\$24.50	4/17/2023
f.	Marquez, Omar	Dorm Worker Temp	Min	A/N	\$15.50	4/17/2023
g.	Melgoza, Andre	Dorm Worker Temp	Min	A/N	\$15.50	4/17/2023
h.	Perez-Alvarez, Berenice	Evening Custodian-Temporary (HEERF III)	13A	A/N	\$19.88	4/17/2023
i.	Thompson, Tony	Class B Driver - Substitute	10/F	A/N	\$23.25	4/19/2023
j.	Walls, Hannah	Evening Custodian-Temporary (HEERF III)	13A	A/N	\$19.88	4/24/2023

2. Confidential

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Clift, Shannon	Payroll Technician (<i>corrected for classification</i>)	5/1	100.0%	\$4,650.42/month	2/16/2023
b.	Blanco, Trudi	Executive Assistant, Administrative Services	10/4	100.0%	\$6,805.33/month	6/1/2023

3. Administration

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Aldaco, Christopher	Community Outreach Coordinator (<i>correction for classification</i>)	11/8	100.0%	\$5,935.25/month	2/14/2023
b.	Daugherty, Devin	Dean of Instruction & CTE	20/3	100.0%	\$10,658.83/month	5/15/2023
c.	Martin, Lyle	Athletics Facilities Coordinator	7/1	100.0%	\$5,127.08/month	5/1/2023

**West Kern Community College District
Board of Trustees Meeting
May 10, 2023**

C. Separations

1. Academic

Item	Name	Assignment	Retired?	Effective Date
a.				

2. Classified

Item	Name	Position	Retired?	Effective Date
a.	Lopez-Rubio, Andrea	Substitute Direct Support Coordinator	No	4/18/2023
b.	Jewell, Valerie	Substitute Direct Support Coordinator	No	4/18/2023

3. Administration

Item	Name	Position	Retired?	Effective Date
a.	Dunham, Geoff	Food Services Manager	No	4/30/2023

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 APRIL 30, 2023**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	27,710,083	27,710,083	22,371,288	0	5,338,795
8800	Local Revenues	6,788,208	6,788,208	5,725,478	0	1,062,730
Summary		\$ 34,498,291	\$ 34,498,291	\$ 28,096,766	\$ -	\$ 6,401,525

**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 April 30, 2023**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	11,042,647	11,043,109	8,239,448	0	2,803,661
2000	Classified & Other Nonacademic Sala	6,867,640	6,827,751	4,885,646	0	1,942,105
3000	Employee Benefits	9,352,583	9,347,153	6,692,197	59,174	2,595,781
4000	Supplies and Materials	771,680	517,113	256,044	49,491	211,578
5000	Other Operating Expenses & Services	5,152,088	5,245,007	2,562,811	1,326,957	1,355,240
6000	Capital Outlay	229,722	452,404	109,891	45,993	296,519
7000	Other Outgo	111,000	121,000	72,797	24,253	23,950
7200	Transfers	970,931	970,931	643,915	2,596	324,420
		\$ 34,498,291	\$ 34,524,468	\$ 23,462,749	\$ 1,508,465	\$ 9,553,254

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of April 2023**

Check Number	Check Date	Vendor Name	Description	Net Amount
78063608	04/05/2023	AARP Health Care Options	22-23 AARP Retiree Med Sup District Paid Insurance	19,816.12
78063633	04/05/2023	Serban Sound & Communications	Serban Sound & Communications Dorm cabling project	19,706.09
78063645	04/05/2023	TC State Financial Aid Clearing Account	Reissue Stale Dated Warrants - March 2023 2nd Btch	12,958.00
78063649	04/05/2023	USBank	US Bank - COP Payment	148,476.71
78063672	04/17/2023	American Express	AMEX - March Charges	34,749.25
78063673	04/17/2023	AMS.NET	AMS.Net WiFi Access Point Upgrade	10,372.85
78063724	04/17/2023	U.S. Foods	US Foods-Foods	16,754.30
78063725	04/17/2023	United Healthcare Insurance Company	22-23 Retiree RX - District Paid Insurance	21,790.91
78063730	04/17/2023	West Kern Adult Education Network JPA	2022-23 AEBG Pass-through to WKAEN	76,933.00
78063733	04/17/2023	Westec	WESTEC - 2022-23 Contract Education Agreement	35,857.50
78063736	04/19/2023	Alcorn Aire, Inc.	Replace Controls at Gym/G	94,050.00
78063739	04/19/2023	AMS.NET	AMS.Net Cisco Phones Q-00066366	15,902.21
78063740	04/19/2023	Barkley, Inc.	Remaining Website re-design	20,593.75
78063740	04/19/2023	Barkley, Inc.	Remaining Website re-design	42,600.00
78063758	04/19/2023	FFP Fund V Lessee1, LLC	ForeFront Power - 22/23 Open PO	16,754.30
78063769	04/19/2023	Kennedy & Company	CRM Implementation Services	12,040.00
78063778	04/19/2023	Salesforce.org, Inc	1/18/23-1/17/24 Renewal	33,210.00
78063780	04/19/2023	James Alexander Strautman	Website copywriting of additional pages	12,500.00
78063804	04/25/2023	Absolute Mitigation Services	Children's Center-Mold Abatement	19,192.51
78063813	04/25/2023	Burt Electric & Communications	BECI Hardwire Gym/Softball and Baseball fields	15,300.00
78063831	04/25/2023	P. G. & E.	PGE - District - 22-23	20,341.55
				699,899.05

ASO Balance Sheet

As of 4/30/23

Apr 30, 23

ASSETS

Current Assets

Checking/Savings

ASO Safe1 207,363.32

ASO Safe1 - Savings 143.94

Total Checking/Savings 207,507.26

Total Current Assets 207,507.26

TOTAL ASSETS 207,507.26

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 30,630.32

ASO General - Operating 101,672.98

ASSE 385.43

Baseball Club 1,109.32

Best Buddies 4,014.28

Cougar Echo 773.50

DH Class of 2023 4,377.50

DH Club General 1,575.33

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 5,880.39

Soccer Club - Womens 2,266.23

Social Science/ Research 2,259.10

Softball Club 6,067.29

Spectrum 1,482.45

STEM 1,724.78

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 17,448.57

Veterans Club 1,639.91

Women's Athletic Club 2,513.95

Women's Basketball Club 1,353.40

Total Restricted Funds 207,507.26

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 12, 2023 08:21:11AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 601464

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 **\$69,526.89**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Credit Card Student Receipts	84096	0886	5490	\$69,526.89	\$69,526.89

TOTAL DEPOSIT: **\$69,526.89**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$69,526.89 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230113

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

CC Don't enter

078 WEST KERN COMM. COLLEGE
 WKCCD Deposit

DEPOSIT TRANSACTIONS
 Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230113 To 230113
 Date entered from: 00/00/0000 To 99/99/9999

J86365 DC0100 L.00.01 04/12/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230113	04/12/2023	04/12/2023	WKCCD Deposit			
1.	78	Credit Card Student Receipts		11000-000-9161-00000		
				ENTERED BY: JRWB		UNAPPROVED
				TOTAL AMOUNT	69,526.89	N
				DISTRICT TOTAL	69,526.89	**
				GRAND TOTAL	69,526.89	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 17, 2023 08:21:15AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 601827

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 \$70,154.72

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Credit Card Student Receipts - March	84096	0886	5490	\$70,154.72	\$70,154.72

TOTAL DEPOSIT: \$70,154.72

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$70,154.72 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230117

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

CC Dont Enter

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230117 To 230117
Date entered from: 00/00/0000 To 99/99/9999

J88970 DC0100 L.00.01 04/17/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230117	04/17/2023	04/17/2023	WKCCD Deposit			
1.	78	CC Student Receipts - March		11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	70,154.72	N
					70,154.72	*
				DISTRICT TOTAL	70,154.72	**
				GRAND TOTAL	70,154.72	***

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

USER NAME
Jessica White
 SUBMIT DATE
Apr 14, 2023 01:36:10PM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 DEPT NO. 0886
 EROD NO. 601778

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 **\$129,539.84**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 03/31-04/13/2023	84698	0886	5490	\$129,539.84	\$129,539.84

TOTAL DEPOSIT: **\$129,539.84**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$129,539.84 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230114

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: 230114 To 230114
Date entered from: 00/00/0000 To 99/99/9999

J88519 DC0100 L.00.01 04/14/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS											
NUMBER	DATE	ENTERED	DESCRIPTION							AMOUNT	A/R
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-							
230114	04/14/2023	04/14/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED						129,539.84	N
1.	78	Bookstore Sales	3/31-4/13/23	31000-423-8841-69100						129,539.84	*
								TOTAL AMOUNT	129,539.84	*	
								DISTRICT TOTAL	129,539.84	**	
								GRAND TOTAL	129,539.84	***	

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 14, 2023 01:41:11PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 601783

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 \$2,090.23

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 03/31-04/13/2023	84096	0886	5490	\$2,090.23	\$2,090.23

TOTAL DEPOSIT: \$2,090.23

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK **ACCOUNT DEPOSITED:** General **CASH:** \$2,090.23 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00
NOTES: Deposit #230115

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: 230115 To 230115
Date entered from: 00/00/0000 To 99/99/9999

J88526 DC0100 L.00.01 04/14/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230115	04/14/2023	04/14/2023	WKCCD Deposit			
1.	78	Student Receipts	3/31-4/13/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	2,090.23	N
					2,090.23	*
				DISTRICT TOTAL	2,090.23	**
				GRAND TOTAL	2,090.23	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 14, 2023 01:59:18PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 601784

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 \$275,047.54

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$137,388.33	\$137,388.33
RESTRICTED FUND	84097	0886	5490	\$44,631.50	\$44,631.50
BOOKSTORE	84698	0886	5490	\$92,123.96	\$92,123.96
CAFETERIA	84699	0886	5490	\$903.75	\$903.75

TOTAL DEPOSIT: \$275,047.54

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$275,047.54 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230116

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: 230116 To 230116
 Date entered from: 00/00/0000 To 99/99/9999

J88546 DC0100 L.00.01 04/14/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230116	04/14/2023	04/14/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	981.98	N
2.	78	West Kern OPEB		11000-412-5990-73900	39,500.00	N
3.	78	Retained FA/Fees/Interest		11000-000-9526-00000	96,666.80	N
4.	78	Transcript Fees		11000-000-8879-00000	239.55	N
5.	78	CDTC Units		12427-210-8699-69200	5,060.00	N
6.	78	DHS Admin - Calworks		12602-309-8839-64992	1,809.94	N
7.	78	Federal Work Study (FWP)		12401-353-8153-64600	6,044.11	N
8.	78	FWS Admin Allowance		12401-353-8151-64600	301.89	N
9.	78	Library Programs		12201-203-8892-61200	1,415.56	N
10.	78	CAPP/Grant Project		12654-301-8699-64900	30,000.00	N
11.	78	Bookstore Sales		31000-423-8841-69100	92,123.96	N
12.	78	Cafeteria Sales		32000-422-8841-69400	903.75	N
				TOTAL AMOUNT	275,047.54	*
				DISTRICT TOTAL	275,047.54	**
				GRAND TOTAL	275,047.54	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 26, 2023 02:52:08PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 602689

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 **\$2,866,077.00**

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	\$1,064,822.00	\$1,064,822.00

TOTAL DEPOSIT: **\$2,866,077.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,866,077.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230118

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: 230118 To 230118
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION					AMOUNT	A/R
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-					
230118	04/26/2023	04/26/2023	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					14,935.00	N
6.	78	E.O.P.S.	12000-303-8622-64300					56,121.00	N
7.	78	NextUP	12916-321-8699-64900					19,649.00	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 Print & Elec Info	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					143,361.00	N
13.	78	Equal Employment Opportunity	12571-411-8628-67300					11,111.00	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					3,774.00	N
17.	78	Veterans Resource Center	12000-318-8699-64800					2,243.00	N
18.	78	Strong Workforce Program-Local	12647-223-8647-00000					23,206.00	N
19.	78	Adult Education Block Grant	12603-125-8643-68900					76,932.00	N
20.	78	Mental Health Support	12655-351-8699-64400					10,477.00	N
21.	78	Basic Needs Centers	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	Zero Textbook Cost Program	12912-202-8699-60100					16,000.00	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
28.	78	TANF	12599-309-8632-64992					15,480.00	N
TOTAL AMOUNT								2,866,077.00	*
DISTRICT TOTAL								2,866,077.00	**
GRAND TOTAL								2,866,077.00	***

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

USER NAME
Jessica White
SUBMIT DATE
Apr 27, 2023 03:54:04PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
602805

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 \$5,732.62

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 04/14-04/26/2023	84698	0886	5490	\$5,732.62	\$5,732.62

TOTAL DEPOSIT: \$5,732.62

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,732.62 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230119

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

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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: 230119 To 230119
Date entered from: 00/00/0000 To 99/99/9999

J95071 DC0100 L.00.01 04/27/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230119	04/27/2023	04/27/2023	WKCCD Deposit			
1.	78	Bookstore Sales	4/14-4/26/2023	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	5,732.62	N
					5,732.62	*
				DISTRICT TOTAL	5,732.62	**
				GRAND TOTAL	5,732.62	***

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

USER NAME
Jessica White
 SUBMIT DATE
Apr 27, 2023 03:57:05PM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 EROD NO.
602806

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$8,281.03**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 4/14-4/26/2023	84096	0886	5490	\$8,281.03	\$8,281.03

TOTAL DEPOSIT: **\$8,281.03**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$8,281.03 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230120

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: 230120 To 230120
Date entered from: 00/00/0000 To 99/99/9999

J95081 DC0100 L.00.01 04/27/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230120	04/27/2023	04/27/2023	WKCCD Deposit			
1.	78	Student Receipts	4/14-4/26/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	8,281.03	N
					8,281.03	*
				DISTRICT TOTAL	8,281.03	**
				GRAND TOTAL	8,281.03	***

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

USER NAME
Jessica White
 SUBMIT DATE
Apr 27, 2023 04:09:44PM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 EROD NO.
602811

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 **\$843,068.17**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$3,272.05	\$3,272.05
RESTRICTED FUND	84097	0886	5490	\$833,560.32	\$833,560.32
CHILD DEVELOPMENT	84496	0886	5490	\$4,064.55	\$4,064.55
CAFETERIA	84699	0886	5490	\$2,171.25	\$2,171.25

TOTAL DEPOSIT: **\$843,068.17**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$843,068.17 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230121

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: 230121 To 230121
 Date entered from: 00/00/0000 To 99/99/9999

J95106 DC0100 L.00.01 04/27/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230121	04/27/2023	04/27/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	744.34	N
2.	78	CAPP GPAP Reimbursements		11000-301-5710-64500	2,027.71	N
3.	78	CA State Unclaimed Property		11000-000-8892-00000	500.00	N
4.	78	Federal Work Study		12401-353-8153-64600	9,241.75	N
5.	78	FWS Admin Allowance		12401-353-8151-64600	458.25	N
6.	78	Foundation Salaries		12000-114-8892-70999	18,445.32	N
7.	78	Cafeteria Sales		32000-422-8841-69400	2,171.25	N
8.	78	CIL & Fed Reimbursement		33429-310-8159-69250	3,852.24	N
9.	78	CC Child Care Food		33429-310-8621-69250	212.31	N
10.	78	LSP Reimbursement		12477-203-5643-61200	5,415.00	N
11.	78	SSCG Return		12549-353-7510-73200	800,000.00	N
				TOTAL AMOUNT	843,068.17	*
				DISTRICT TOTAL	843,068.17	**
				GRAND TOTAL	843,068.17	***

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 04/01/2023-4/30/2023

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost	Processing Date
Gonzalez, Lourdes	CCCCO - CalWORKS Annual Training Institute	Virtual	4/11/2023	4/13/2023	\$ 500.00	12/21/2022
Berry, Wendy	Field Trip - Windwolves Preserve	Windwolves	4/19/2023	4/19/2023	\$ 24.89	1/30/2023
Gonzalez, Lourdes	CCCCO EOPS/CARE Technical Assistance Training	Sacramento, CA	4/17/2023	4/19/2023	\$ 1,786.35	1/30/2023
May, James	Tribalite Molds	Taft, CA	4/12/2023	4/12/2023	\$ 80.00	2/9/2023
Jacobi, Victoria	Spring Plenary Academic State	Anaheim, CA	4/19/2023	4/22/2023	\$ 1,401.26	2/28/2023
Berry, Wendy	Grimmway Farms	Bakersfield, CA	4/19/2023	4/19/2023	\$ 100.00	3/17/2023
Blake, Paul	Field Trip CSUB	Bakersfield, CA	4/18/2023	4/18/2023	\$ 3.28	3/27/2023
Kimbrough, Vickie	CODA Site Visit	San Antonio, TX	4/18/2023	4/19/2023	\$ -	3/30/2023
Maiocco, Vince	Recruiting	Las Vegas, NV	4/3/2023	4/5/2023	\$ -	3/31/2023
Duron, Candace	ASCCC 2023 Spring Plenary	Virtual	4/20/2023	4/22/2023	\$ 400.00	3/31/2023
Wells, Susan	Transition Fair for Potential Students	Santa Clarita, CA	4/27/2023	4/27/2023	\$ 40.00	4/10/2023
Wells, Susan	Transition Fair for Potential Students	Bakersfield, CA	4/29/2023	4/29/2023	\$ 15.00	4/10/2023
Brown, Brittany	Kern High School District Transition Fair	Bakersfield, CA	4/20/2023	4/20/2023	\$ 20.00	4/10/2023
Mickelberry, Gracie	EOPS Region 6 Summer Institute Planning Meeting	Santa Barbara, CA	4/24/2023	4/24/2023	\$ 15.00	4/17/2023
Sanchez, Morgan	EOPS Region 6 Summer Institute Planning Meeting	Santa Barbara, CA	4/24/2023	4/24/2023	\$ 15.00	4/17/2023
Markovits, Aaron	Kern High School District Transition Fair	Bakersfield, CA	4/20/2023	4/20/2023	\$ 20.00	4/17/2023
Rios, Debbie	Kern High School District Transition Fair	Bakersfield, CA	4/29/2023	4/29/2023	\$ 15.00	4/17/2023
Rios, Debbie	Kern High School District Transition Fair	Santa Clarita, CA	4/27/2023	4/27/2023	\$ 20.00	4/17/2023
Wells, Susan	Kern High School District Transition Fair	Santa Clarita, CA	4/27/2023	4/27/2023	\$ 20.00	4/17/2023
Brown, Brittany	Kern High School District Transition Fair	Bakersfield, CA	4/29/2023	4/29/2023	\$ 20.00	4/17/2023
Oja, Michelle	ASCCC Plenary	Virtual	4/20/2023	4/22/2023	\$ 400.00	4/17/2023
Richards, Kristi	Kern County Career & STEM Expo	Bakersfield, CA	4/28/2023	4/28/2023	\$ 10.34	4/17/2023
Beasely, Michelle	Academic Senate Spring Plenary	Orange, CA	4/20/2023	4/22/2023	\$ -	4/19/2023
Ward, Kelly	Meeting with Director of MA Cerro Coso	Ridgecrest, CA	4/13/2023	4/13/2023	\$ 174.58	4/19/2023
Minor, Leslie	Campus Tours	Taft, CA	4/12/2023	4/18/2023	\$ -	4/19/2023
Markovits, Aaron	Tri-City Transition Fair	Culver City, CA	4/22/2023	4/22/2023	\$ 128.00	4/19/2023
Cutrona, Myisha	LGBTQ+ Virtual Summit	Virtual	4/19/2023	4/20/2023	\$ 100.00	4/25/2023
Lytte, Steve	Field Trip - Carrizo Plain	Carrizo Plain	4/25/2023	4/25/2023	\$ -	4/25/2023
Eveland, Sharyn	ASCCC Spring Plenary	Orange, CA	4/20/2023	4/22/2023	\$ 1,568.70	4/28/2023