

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

October 18, 2023

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

5:00 p.m.

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

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

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

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

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

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

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

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

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
Title: Superintendent/President
 - B. 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
1 Case Related to Office for Civil Rights (OCR) Complaint No. 09-21-2010
 - 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. DISCUSSION/ACTION – Presidential Search
 - A. Selection of Search Committee Chair
 - B. Selection of Foundation Board Representative on Search Committee
 - C. Selection of Community Representation on Search Committee
 - D. Superintendent/President Position Announcement Review
9. APPROVAL OF MINUTES – Regular meeting September 13, 2023 and Special Meeting September 13, 2023
10. NEW BUSINESS:

- A. Request for Approval – First Reading Memorandum of Understanding Between Taft College Faculty Association (“TCFA/CTA/NEA”) and West Kern Community College District regarding Memorializing the District and TCFA’s Intent to Continue to Utilize Interest Based Bargaining as the Sole Means for Negotiation; Effective July 1, 2023
- B. Second Reading and Request for Approval – Board Policy Revision – BP #5040 – Student Records, Directory Information, and Privacy
- C. First Reading – Board Policy Revision – BP #7380 – Retiree Health Benefits – Academic Employees
- D. First Reading – Board Policy Revisions
 - BP #2330 Quorum and Voting
 - BP #2340 Agendas
 - BP #2365 Recording

11. CONSENT AGENDA (Items A – Q)

- A. Request for Ratification – Memorandum of Understanding (MOU) between West Kern Community College District (WKCCD) and Taft Union High School District (TUHSD) Dual Enrollment Program and Concurrent Enrollment Program 2023-24
- B. Request for Ratification – Memorandum of Understanding (MOU) between West Kern Community College District (WKCCD) and West Kern Adult Education Network (WKAEN) Emergency Medical Technician (EMT) Partnership Program
- C. Request for Ratification – Memorandum of Understanding between Taft College and West Kern Adult Education Network – TIL Program
- D. Request for Approval – Children’s Center Authorization to Proceed with Continued Funding Applications for FY 2024-25
- E. Information Item – Use of Proposition 55 Education Protection Account (EPA) Funds for FY 2023/2024
- F. Request of Approval – Purchase of 4510 (5x10) Plasma Cutting System; \$54,653.26
- G. Request for Approval – Purchase of Seven (7) Dynasty Wireless Foot Control Machines; \$52,662.79

- H. Request for Approval – Contract with Strate Information Group (SIG) for Consulting Services for Financial Aid during the 2023-2024 Academic Year; Up to 240 Hours; \$40,800.00
- I. Request for Ratification – Modern Campus USA Inc. Agreement for Signal Vine Texting Message Platform Services; 10/1/23 – 9/30/24; \$19,090.00
- J. Request for Approval – Purchase of Alpha Table, 97-Piece Fixture Kit, and Leg Brace Assembly; \$12,518.87
- K. Request for Approval – Sinclair Broadcast Group Digital Agreement One-Month Extension – September 2023; \$7,500.00
- L. Request for Approval – 2023-2024 Synapse Laserfiche LSAP Software Support Renewal; 11/28/23 – 11/27/24; \$4,343.70
- M. Request for Ratification – Agreement between the Chabot-Las Positas Community College District on behalf of its California Early Childhood Mentor Program and Taft College; 7/1/23 – 6/30/24
- N. Request for Ratification – Agreement with the Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC); 9/1/23 – 6/20/24
- O. Request for Ratification – Contract for Professional Services with Chris Ruiz for Webmaster Services for the Taft College Athletics Programs/Website for the 2023-24 Academic Year; 8/1/23 – 5/31/24; \$500.00 per Month
- P. Request for Ratification – West Side Recreation and Parks District Facility Use Agreement – Natatorium; Through December 15, 2023
- Q. Ratification of the September 2023 Vendor Check & Purchase Order Registers

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT (Action)

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

14. REPORTS:

- A. Financial Reports (For Information)
 - 1. Revenue Accounts (Account Level 1) FY 2023/24

2. Expenditure Accounts (Account Level 1) FY 2023/24
 3. Expenditure Detail of \$10,000.00 or Greater, September 2023
 4. Student Organization and Special Accounts, September 2023
 5. Funds Deposited in County Treasury, September 2023
 6. Employee Travel Report – September 2023
 - B. Trustee Reports
 - C. Academic Senate Report
 - D. Reports from Staff and Student Organizations
15. REPORT OF THE SUPERINTENDENT/PRESIDENT
16. NEXT MEETING DATE
The next regular meeting is scheduled for Wednesday, November 8, 2023, at 5:00 p.m.
17. CONTINUATION OF CLOSED SESSION (If Necessary)
18. ADJOURNMENT

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

REGULAR MEETING

September 13, 2023

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:05 p.m. by President Billy White. Secretary Kathy Orrin and trustees Dawn Cole, Mike Eveland and Jeremy Gregory were also in attendance. Interim Superintendent/President Brock McMurray and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were made.

CLOSED SESSION

At 5:06 p.m. it was moved by Secretary Orrin, seconded by Trustee Eveland and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

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

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 5:56 p.m., it was moved by Secretary Orrin, seconded by Trustee Gregory and unanimously carried, to reconvene in Public Session. President White reported that no action was taken in closed session. Mr. McMurray introduced Student Trustee Jay Cuevas.

President White stated that the agenda had a missing item - 10.C. Request for Approval – Selection of Superintendent/President Search Firm. He noted that the Board memo and related documents were included with the packet upon posting. On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, the agenda was amended as noted.

PLEDGE OF ALLEGIANCE

President White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

There was no general communication.

PUBLIC HEARING – Composition of Proposed Trustee-Area Map

On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, the public hearing was declared open. Attorney Michelle Cannon of Lozano Smith introduced Dr. Doug Johnson, President of National Demographics Corporation (NDC). Dr. Johnson presented information about the types of election systems and the language of the California Voting Rights Act (CVRA) (copy attached to official minutes). He also shared previous draft maps that NDC created using demographic data and mandated criteria under the CVRA and maps submitted to the Board from the Delores Huerta Foundation. Eliana Honeycutt, Dolores Huerta, Lori Pesante, Zenaida Ramirez, Jesus Garcia and Vanessa Lopez-Katz spoke in support of the Huerta Map 2 (noted by speakers as the Equitable Maps Coalition submission). Dr. Sharyn Eveland spoke in support of maintaining Fellows area with other rural communities in the District. On a motion by Trustee Gregory, seconded by Trustee Cole, and unanimously carried, the public hearing was declared closed.

APPROVAL OF MINUTES

On a motion by Trustee Eveland, seconded by Secretary Orrin and unanimously carried, the minutes of the Regular meeting held August 9, 2023 were approved.

NEW BUSINESS

Request for Approval – Resolution No. 2023/01-03 – Resolution Adopting a Final Trustee Area Map and Election Sequencing and Initiating a Proposal to the Board of Governors of the California Community Colleges for the Transition to By-Trustee-Area Elections

Ms. Cannon said that the resolution had an error. The last section of the first Whereas should read, "...elect candidates to the Board but Board members *do not* reside in defined trustee areas)." She further explained that once this motion is approved it would be sent to the State Chancellor's office and to the county elections office. Board members stated that they will continue to make decisions with the District's interest as a whole focusing on all students in the District areas. It was also stated by trustees that honoring the vote of the District voters is a priority as it was the voters who placed trustees in their current roles. Trustees' comments reflected that the map with low deviation in demographics and one that honored the voter's choice was preferred. On a motion by Trustee Gregory, carried by Trustee Eveland and unanimously carried, the Resolution amended as noted and the NDC Yellow Map 2 including the sequencing was approved.

Request for Approval – 2023/24 West Kern Community College District Budget

Dr. Todd Hampton, Vice President of Administrative Services, thanked his staff for the preparation of the budget and the presentation materials for the Budget Study Session held prior to this Board meeting. On a motion by Trustee Gregory, seconded by Trustee Cole and unanimously carried, the budget was approved (copy available on District website).

Request for Approval – Selection of Superintendent/President Search Firm

Mr. McMurray said that two firms were reviewed for consideration to assist the District in a Presidential Search. Trustee Cole recommended that the District use CCSS and mentioned the numerous positive referrals from similar colleges who had successful searches. On a motion by Trustee Cole, seconded by Secretary Orrin and unanimously carried, the agreement with Community College Search Services was approved (copy attached to official minutes).

Request for Approval – Naming of the Engineering and Energy Technology Center in Honor of Stanley and Madalyn Hutchison

Mr. McMurray shared that Dr. Sheri Horn-Bunk, Director of the Taft College Foundation, has followed policy to request the renaming of the facility in honor of the Hutchisons. Dr. Horn-Bunk added that while initially preparing the donation from the Hutchisons she found that Stanley had previously taken a course at Taft College. The funds that were given by the Hutchisons have launched a successful engineering program to assist students to reach engineering goals. On a motion by Secretary Orrin, seconded by Trustee Eveland and unanimously carried, the request was approved.

First Presentation – Proposed Cost of Living Adjustment Compensation Increase of 8.22% to the 2023-2024 Faculty Salary Schedules, Appendix B-1, B-2, and B-3

First Presentation – Proposed Cost of Living Adjustment Compensation Increase of 8.22% to the 2023-2024 Classified Salary Schedules, Appendix A

Mr. McMurray said that these items were agreed upon in bargaining with both units. The unrepresented employee groups would come forward for consideration when the bargained groups are being considered for action.

First Reading – Board Policy Revision – BP # 5040 – Student Records, Directory Information, and Privacy

President McMurray said that this revision is aligned with CCLC Policy and Procedure recommendations to meet current law.

CONSENT AGENDA:

- A. Request for Approval – Resolution 2023/24-02 – Designation of Applicant’s Agent Resolution for Non-State Agencies (Cal OES 130)
- B. Request for Ratification – Motimatic, PBC and Taft College Order Form #1 with Addendum A & B for 2023-2024 Academic Year; 8/10/23 – 8/9/24; Total Cost of \$85,000.00
- C. Request for Ratification – Amendment No. 1 to Agreement with Kern County Department of Human Services; 7/1/23 – 6/30/25
- D. Request for Approval – West Kern Adult Education Network (WKAEN) Joint Powers Agreement between West Kern Community College District and WKAEN; 7/1/23 – 6/30/24

- E. Request for Ratification – Annual Renewal of IBM SPSS Statistics Base Concurrent User Subscription and Support, Quote Number 196159000; 9/2/23 – 9/30/24; \$13,951.50
- F. Request for Approval – DAI Source for IBM Cognos Renewal Quote #125337194-1; 11/1/23 – 10/31/24; \$11,893.59
- G. Request for Approval – IssueTrak Software Maintenance Renewal 2023-24; October 2023-October 2024; \$3,465.00
- H. Request for Ratification – Consultant Agreement with Barber & Gonzalez, LLC – Interest Based Bargaining Training; \$3,300.00 Plus Travel Expenses
- I. Request for Ratification – Rubber Safety Surface Repair at Child Development Center; \$2,962.76
- J. Request for Approval – TeamViewer Annual Subscription Renewal 2023-24; 10/14/23 – 10/13/24; \$2,482.80
- K. Request for Approval – Agreement with Dr. Charles Walker as a Supervisory Dentist for the Dental Hygiene Program; 9/14/23 – 12/15/23; \$350.00 per Session for Up to 10 Days
- L. Request for Ratification – Sorenson Communications, LLC, Service Agreement for American Sign Language (ASL) Provider Services; 8/16/23 – 8/31/24
- M. Request for Approval – Memorandum of Understanding (MOU) Between West Kern Community College District (WKCCD) and Kern County Superintendent of Schools (KCSOS) Migrant Education Region V Program 2023-2024; 9/14/23 – 5/31/24
- N. Ratification of the August 2023 Vendor Check & Purchase Order Registers

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments.

EMPLOYMENT

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

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

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

No: None

Abstain: None

Absent: None

REPORTS

Financial Reports

The financial reports listed on the page following were presented for information (copies attached to official minutes).

Financial Reports (for information):

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

Trustee Reports

Secretary Orrin commended staff for their work on the new website, mentioning that it is a big task but that the addition of student graphics and employee photo directory is a great addition.

Trustee Gregory reported he had the opportunity to play pickleball at the local recreation facility with many staff members. He enjoyed getting to know them and seeing them using the recreation department facility.

Trustee Cole attended the Allied Health internship luncheon. She thanked the Foundation and the donors that made the program a success. Trustee Cole was pleased to hear of the success students already had from the opportunity to participate in the program.

President White said he saw the College on the news with an impressive presence at the Kern County College Night.

Associated Student Organization

Jay Cuevas, Student Trustee, reported on ASO activities that included a 9-11 memorial event, the Kern County College Night, and preparation for Constitution Day activities.

Academic Senate

Candace Duron, Academic Senate (AS) President, shared the five goals set and discussed by AS members. These goals include work in local policy reform, creating a partnership with ASO, working collaboratively with the Faculty Association, working with the Diversity, Equity, and Inclusion committee, and to provide forums for faculty to discuss/debate/formalize faculty opinions and resolutions.

Student Services

Dr. Damon Bell, Vice President of Student Services, reported on the Diversity, Equity, Inclusion, Accessibility, and Anti-Racism (DEIAA) committee organized field trip to the Museum of Tolerance attended by students and staff. He commended staff in the Admissions and Records department as well as those on the outreach team for the work that has led in an increase of students enrolled. Special Admit students through dual enrollment courses have increased to 253 students. Outreach was recognized as the lead for the College's presence at Kern County College Night, at which attendees were welcomed to obtain information, get to know College employees and students, and to have fun with their peers, family and friends. New technology was used to gather information from attendees in order to better connect with them about events and dates at the College.

Phi Theta Kappa

Dr. Sharyn Eveland, PTK advisor, recently sent out 128 invitations to students meeting qualifications to join PTK. Currently there are 62 students in PTK on campus.

Foundation

Dr. Sheri Horn-Bunk, Executive Director, said that Dental Hygiene event preparation for a celebratory Casino Night is ongoing and that they are expecting upwards of 160 attendees. Dr. Horn-Bunk reviewed the new members to serve on the Foundation board and reminded the Trustees of the October 5th Cougar Cookout. This year TC alum Vanessa Heraldez, KUZZ radio personality, will co-host the event and there will be four Honor Flights given to veterans.

Marketing and Community Relations

Susan Groveman, Executive Director of Marketing and Community Relations, said that the website has recently launched with many technical issues but staff are continuously working with site creators to correct issues. Training for local use of the website will begin soon. Ms. Groveman reported news media appearances on local stations and said that she is currently working with the Foundation to create local news stories to share the impact of our College on their lives.

Instruction

Dr. Leslie Minor, Vice President of Instruction, informed the Board that library services are very busy assisting students. She and staff are also working on hiring adjunct professors and preparing for late start classes. The MESA center had a soft opening to welcome students to the new resource center. The Comm Café, under Dr. Lori Travis, has initiated a consistent social gathering that assist in aiding English learners. Lori Sundgren, Pre-Collegiate Success Coordinator, said that student counts in the tutoring center look similar to pre-pandemic and that students are taking advantage of the newer services as they return to classes in person. Dr. Devin Daugherty, Dean of Instruction and Career Technical Education, has worked to start an allied health advisory committee. This committee will work with industry partners as the College pursues allied health program expansion. Dr. Daugherty is working with the Foundation and Hall Ambulance. Hall Ambulance is donating an ambulance for instructional use.

Faculty Association

Ruby Payne, President of the Taft College Faculty Association, thanked the Learning Center staff for their work with students. She said that faculty are active in committee work, planning for spring offerings, and anticipating the start of late start classes.

Transition to Independent Living

Aaron Markovits, Executive Director of TIL, had a successful visit from state council personnel. Plans for a second visit from Sierra College are also underway. Staff are hosting Cougie's Magnificent Marketplace as a fundraising event leading up to the spring Casino Night. TIL participated in Kern County College Night and is pleased to share that TIL branded items in the Bookstore are on sale and will benefit the TIL program.

Administrative Services

Dr. Todd Hampton, Vice President of Administrative Services, said work continues on the Dental Hygiene flooring project. Facilities staff continue to work on the fire safety testing and improvements. The Bookstore figures this semester are higher than 2019, which was pre-pandemic.

SUPERINTENDENT REPORT

Mr. McMurray recognized Allisa Tweedy and Myisha Cutrona, the July and August employees of the month. He shared information and photos from the Fall 2023 Kick Off Event, the Allied Health Summer Internship luncheon, the Welcome Back Breakfast for all staff, Museum of Tolerance field trip, KBAK news media interviews, the ASO club rush and 9-11 memorial event, as well as the Kern County College Night. Mr. McMurray recently hosted a legislative meeting with representatives from Congressman Kevin McCarthy's office and held an Ask an Administrator event with staff. He spoke on behalf of the College at the Taft Chamber Sit n' Sip to share updates with community members.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, October 18, 2023.

CONTINUATION OF CLOSED SESSION

There was no continuation of closed session.

ADJOURNMENT

At 8:05 p.m., on a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried by roll call vote, the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

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

SPECIAL MEETING

September 13, 2023

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 4:00 p.m. by President Billy White. Secretary Kathy Orrin and trustees Dawn Cole, Jeremy Gregroy, and Michael Eveland were present. Interim Superintendent/President Brock McMurray and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

PUBLIC COMMENTS ON THE 2023/24 PROPOSED BUDGET

There were no comments.

2023/24 BUDGET STUDY SESSION

Dr. Todd Hampton, Vice President of Administrative Services, began the study session by recognizing the efforts of his staff to prepare the budget and presentation materials. Dr. Hampton provided an overview of the state's \$225.9 billion budget. The funding is using some funds from the reserve and the state will decrease the deferred maintenance funding from 2022-23 in an effort to save funds.

Local budget figures include the state's 8.22% Cost of Living Allowance. There are also three unique one-time funded items on this budget: the Presidential Search, the consultant for the Earned Retention Tax Credit application, and the consultant for the Educational Master Plan. He noted that pandemic-related funding is now gone. Dr. Hampton also explained that the District is focused on enrollment outreach to prepare for full-time equivalent (FTE) counts to be unprotected in the Student-Centered Funding Formula (SCFF). During the pandemic the local FTE count had be frozen to allow for enrollment stabilization and growth. There was discussion on the café revenue with the use of the new building and the return of more students and community members to campus.

Dr. Hampton reviewed the documentation of the budget and explained how budget tracking allows the District to review expenditures and revenues.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, October 18, 2023.

ADJOURNMENT

At 4:48 p.m., on a motion by Secretary Orrin, seconded by Trustee Gregory and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

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

SPECIAL MEETING

October 3, 2023

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

PUBLIC COMMENT ON CLOSED SESSION ITEMS

There were no public comments.

CLOSED SESSION

At 1:01 p.m. it was moved by Trustee Gregory, seconded by Secretary Orrin and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

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

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 1:18 p.m., it was moved by Secretary Orrin, seconded by Trustee Cole and unanimously carried, to reconvene in Public Session. President White reported that no action was taken in closed session.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

NEW BUSINESS

Second Presentation and Request for Approval – Proposed Cost of Living Adjustment Compensation Increase of 8.22% to the 2023-2024 Faculty Salary Schedules, Appendix B-1, B-2, and B-3

Mr. McMurray said that that COLA was agreed upon with the bargaining unit. On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, the request was approved (copy attached to official minutes).

Second Presentation and Request for Approval – Proposed Cost of Living Adjustment Compensation Increase of 8.22% to the 2023-2024 Classified Salary Schedules, Appendix A

Mr. McMurray said that that COLA was agreed upon with the bargaining unit. On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, the request was approved (copy attached to official minutes).

Request for Approval – Proposed Cost of Living Adjustment Increase of 8.22% to the 2023-2024 Management and Confidential Salary Schedules

Mr. McMurray noted that past practice is to offer the unrepresented employee groups the same compensation increase as agreed upon by the bargaining units. On a motion by Trustee Cole, seconded by Secretary Orrin and unanimously carried, the request was approved (copy attached to official minutes).

Discussion/Action on Superintendent Search – Timeline and Process

- A. Search Timeline and Process (Action)
- B. Coordination and Management of Search Process (Action)
- C. Search Committee Composition and Process for Appointing Members (Action)
- D. Search Committee Tasks and Responsibilities (Action)
- E. Sample Position Profiles/Announcements
- F. Superintendent/President Characteristics, Qualifications, Priorities, Challenges, Opportunities
- G. Input for Position Profile/Announcement (Action)
- H. Reimbursement for Candidate Travel Expenses (Action)
- I. Method (in-person, Zoom) for Candidate Interviews – Initial and Final (Action)

Dr. Will Lewallen, of Community College Search Services, introduced himself and provided a brief overview of his work experience and the company's experience in executive recruiting. He led discussions on the above items.

On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, the Board approved the draft timeline (Item A) as a guide timeline for the College to begin plans for search processes.

Dr. Lewallen gathered the Board's general feedback on the listed items. He and District staff will begin to organize for the next tasks on the approved timeline.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, October 18, 2023.

RECONVENE IN CLOSED SESSION

At 3:18 p.m. it was moved by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, that the Board reconvene in Closed Session.

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 3:40 p.m., it was moved by Trustee Gregory, seconded by Secretary Orrin and unanimously carried, to reconvene in Public Session. President White reported that no action was taken in closed session.

ADJOURNMENT

At 3:41 p.m., on a motion by Secretary Orrin, seconded by Trustee Gregory and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

Date: September 29, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: October 18, 2023

Title of Board Item:

First Reading Memorandum of Understanding Between Taft College Faculty Association ("TCFA/CTA/NEA") and West Kern Community College District regarding Memorializing the District and TCFA's Intent to Continue to Utilize Interest Based Bargaining as the Means for Negotiation

Background:

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding the addition of Article 3.10 "Negotiation" as follows:

3.10 Negotiation: Shall refer to Interest Based Bargaining as this is the method agreed upon by the district and the Exclusive Representative.

Terms (if applicable):

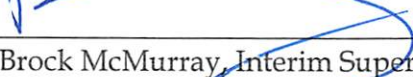
An implementation date effective July 1, 2023 is recommended.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Brock McMurray, Interim Superintendent/President

Tentative Agreement Between

Taft College Faculty Association (TCFA/CTA/NEA)

And

West Kern Community College District

INTEREST BASED BARGAINING

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding the addition of Article 3.10 Negotiation.

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

1. The above recitals are true and correct.
2. The parties agree, effective July 1, 2023, Article 3.10, “Negotiation” shall be added to the collective bargaining agreement as follows:

3.10 Negotiation: Shall refer to Interest Based Bargaining as this is the method agreed upon by the district and the Executive Representative.
3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.
4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District’s Governing Board.

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

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

Dated: October _____, 2023

Dated: October _____, 2023

Board Approval:

First Presentation: October 18, 2023

Second Presentation/Approval: November 8, 2023

BOARD AGENDA ITEM

Date: August 22, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: October 18, 2023

Title of Board Item:

Second Reading and Request for Approval – Board Policy Revision

Background:

The Board Policy 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 and in alignment with current law.

BP #5040 Student Records, Directory Information, and Privacy

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 5040 Student Records, Directory Information, and Privacy

Style Definition: Body Text Indent: Indent: Left: 0", First line: 0.5", Space After: 0 pt

Formatted: Font: (Default) Open Sans

Reference:

Education Code Sections 66271.4 et. seq. and 76200, et seq.;
Title 5, Sections 54600, et seq.;
20 U.S. Code Section 1232g(j);
ACCJC Accreditation Standard II.C.8

Formatted: Indent: First line: 0"

The Superintendent/President shall assure that student records are maintained in compliance with applicable federal and state laws relating to the privacy of student records.

Formatted: Font: (Default) Open Sans

The Superintendent/President may direct the implementation of appropriate safeguards to assure that student records cannot be accessed or modified by any person not authorized to do so.

Any currently enrolled or former student of the District has a right of access to any and all student records relating to him or her maintained by the District. The CEO shall implement a system by which current students can declare an affirmed name, gender, or both name and gender identification to be used in their records where legal names are not required by law. Upon request of a current student, the District shall update any records for the student to include the affirmed name, gender, or both name and gender identification. The records that shall be updated include but are not limited to District-issued email addresses, student identification cards, class rosters, transcripts, diplomas, certificates of completion of courses, or similar records. Upon request by a former student of the District, the District will update and reissue student records to include an updated legal name or gender. These documents include but are not limited to transcripts or a diploma.

The District cannot require a current student to provide legal documentation to demonstrate a legal name or gender change in order to have the student's affirmed name listed on the student's diploma.

No District representative shall release the contents of a student record to any member of the public without the prior written consent of the student, other than directory information as defined in this policy and information sought pursuant to a court order or lawfully issued subpoena, or as otherwise authorized by applicable federal and state laws.

Students shall be notified of their rights with respect to student records, including the definition of directory information contained here, and that they may limit the information.

Directory information shall include:

1. Student participation in officially recognized activities and sports including weight, height and high school of graduation of athletic team members.
2. Degrees and awards received by students, including honors, scholarship awards, athletic awards and the President's and Vice President's Lists of recognition.

See Administrative Procedures AP 5040

Date: September 21, 2023
Submitted by: Brock McMurray, Interim Superintendent/President *BV*
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: October 18, 2023

Title of Board Item:

First Reading – Board Policy Revision

Background:

The Board Policy listed below has been reviewed and revised by the Taft College Faculty Collective Bargaining Committee to reflect the agreed upon benefits available to academic employees upon their retirement. Changes were not made to the benefits at this time. The policy will now reflect the current bargained benefits available to retirees upon retirement through the Collective Bargaining Agreement.

BP #7380 Retiree Health Benefits – Academic Employees

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 7380 Retiree Health Benefits: Academic Employees

Style Definition: Body Text Indent

Formatted: Font: (Default) Open Sans

Reference:

Education Code Sections 7000 et seq.

Formatted: Font: Franklin Gothic Demi Cond, 11 pt, Not Bold

~~The District shall permit any former academic employee who has retired from the District to enroll in the health and welfare benefit plan and/or dental care benefit plan currently provided to its current academic employees. In addition, the District shall also permit the enrollment of the surviving spouse of a former academic employee who either retired from the District or was, at the time of his or her death, employed by the District as an academic employee and a member of the State Teacher's Retirement System.~~

Formatted: Font: (Default) Open Sans

~~Enrollment pursuant to this policy shall be at the retiree or surviving spouse's own expense.~~

~~A retired academic employee or surviving spouse may enroll in the District's health and welfare benefit plans only once pursuant to this policy. A retired academic employee or surviving spouse who voluntarily terminates coverage under this policy may be excluded from obtaining coverage again.~~

~~The Superintendent/President shall establish procedures as may be deemed necessary to administer this policy in accordance with Education Code Sections 7000, et seq.~~

~~Retirement benefits for Academic Employees are established through the collective bargaining process and memorialized in the Taft College Faculty Association Collective Bargaining Agreement. For more information, please see section 7.4 Retiree Health Benefits Program, of the current Collective Bargaining Agreement.~~

Formatted: Font: (Default) Open Sans

See Administrative Procedures AP 7380

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

WKCCD Board Policies & Procedures

Reviewed 4/6/17 Revised xx/xx/xx

Page 4 of 1

Working copy 9/22/23

Date: October 2, 2023
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: October 18, 2023

Title of Board Item:
First Reading – Board Policy Revisions

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 and in alignment with current law.

BP #2330 Quorum and Voting
BP #2340 Agendas
BP #2365 Recording

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 2330 Quorum and Voting

Formatted: Font: (Default) Open Sans

Reference:

Education Code Sections 72000(d)(3), 81310 et seq., 81365, 81511, 81432;

Government Code Sections 53094 and 54950 et seq.;
Code of Civil Procedure Section 1245.240

A quorum of the Board shall consist of three (3) members.

The Board shall act by majority vote of all of the membership of the Board, except as noted below.

No action shall be taken by secret ballot. The Board will publicly report any action taken in open session and the vote or abstention of each individual member present.

The following actions require a two-thirds majority of all members of the Board:

1. Resolution of intention to sell or lease District real property, which is not or will not be needed by the District for school classroom buildings (except where a unanimous vote is required).
2. Resolution of intention to dedicate or convey an easement.
3. Resolution authorizing and directing the execution and delivery of a deed.
4. Action to declare the District exempt from the approval requirements of a planning commission or other local land use body.
5. Appropriation of funds from an undistributed reserve.
6. Resolution to condemn real property.

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

The following actions require a unanimous vote of all members of the Board:

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

1. Resolution authorizing a sale or lease of District real property to the state, any county, city, or to any other school or community college district.
2. Resolution authorizing lease of District property under a lease for the production of gas.

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

BP 2340 Agendas

Formatted: Font: (Default) Open Sans

Reference:

Education Code Sections 72121, 72121.5;

Government Code Sections 54954 et seq., ~~6250.7920.000~~ et seq.

Formatted: Font: (Default) Open Sans

An agenda shall be posted adjacent to the place of meeting as well as on the District's Internet website at least 72 hours prior to the meeting time for regular meetings. The agenda shall include a brief description of each item of business to be transacted or discussed at the meeting. If requested, the agenda shall be provided in appropriate alternative formats so as to be accessible to persons with a disability.

No business may be acted on or discussed which is not on the agenda, except when one or more of the following apply:

1. A majority decides there is an "emergency situation" as defined for emergency meetings.
2. Two-thirds of the members (or all members if less than two-thirds are present) determine there is a need for immediate action and the need to take action came to the attention of the Board subsequent to the agenda being posted.
3. An item appeared on the agenda of and was continued from a meeting held not more than five days earlier.

The order of business may be changed by consent of the Board.

If requested by a member of the public, a copy of the agenda, or documents constituting the agenda packet, shall be provided by mail or email. The Superintendent/President shall establish administrative procedures that provide for public access to agenda information and reasonable annual fees for the service.

Members of the public may place matters directly related to the business of the District on an agenda for a board meeting by submitting a written summary of the item to the Superintendent/President. The

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

written summary must be signed by the initiator. The Board reserves the right to consider and take action in closed session on items submitted by members of the public as permitted or required by law.

Agendas shall be developed by the Superintendent/President in consultation with the Board President.

Agenda items submitted by members of the public must be received by the office of the Superintendent/President two weeks prior to the regularly scheduled board meeting.

Agenda items initiated by members of the public shall be placed on the Board's agenda following the items of business initiated by the Board and by staff. Any agenda item submitted by a member of the public and heard at a public meeting cannot be resubmitted before the expiration of a 90-day period following the initial submission.

See Administrative Procedures AP 2340

Formatted: Font: (Default) Open Sans
Formatted: Font: (Default) Open Sans
Formatted: Font: (Default) Open Sans
Formatted: Font: (Default) Open Sans
Formatted: Font: (Default) Open Sans
Formatted: Font: (Default) Open Sans

BP 2365 Recording

Formatted: Font: (Default) Open Sans

References:

Education Code Section 72121(a);

Government Code Sections 7920.000, et. seq., 54953.5 and 54953.6

Formatted: Font: (Default) Open Sans

Any audio or video recording of an open and public Board meeting made by or at the direction of the Board shall be subject to inspection by members of the public in accordance with the California Public Records Act, Government Code Sections 6250, et seq. The Superintendent/President is directed to enact administrative procedures to ensure that any such recordings are maintained for at least thirty days following the taping or recording.

Persons attending an open and public meeting of the Board may, at their own expense, record the proceedings with an audio or video tape recording or a still or motion picture camera or may broadcast the proceedings. However, if the Board finds by a majority vote that the recording or broadcast cannot continue without noise, illumination, or obstruction of view that constitutes or would constitute a persistent disruption of the proceedings, any such person shall be directed by the President of the Board to stop.

See Administrative Procedures AP 2365

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

Formatted: Font: (Default) Open Sans

WKCCD Board Policies & Procedures

Reviewed xx/xx/xx3/11/20

Page 1 of 1!

Working copy 9/18/23

BOARD AGENDA ITEM

Date: September 25, 2023
Submitted by: Dr. Leslie Minor, VP of Instruction *lm*
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: October 18, 2023

Title of Board Item:

Memorandum of Understanding (MOU) between West Kern Community College District (WKCCD) and Taft Union High School District (TUHSD) Dual Enrollment Program and Concurrent Enrollment Program 2023-2024

Background:

This is a continuation of a MOU between WKCCD and TUHSD. WKCCD and TUHSD have collaborated to create the attached MOU for 2023-2024 in an effort to continue to provide TUHSD students an opportunity to enroll in dual-credit courses. The MOU will be reviewed annually by both Districts.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved:  _____
Brock McMurray, Interim Superintendent/President

**Memorandum of Understanding (MOU) Between West Kern Community College District (WKCCD) and Taft Union High School District (TUHSD)
Dual Enrollment Program and Concurrent Enrollment Program, 2023-2024**

Purpose

The purposes of the **dual enrollment program** are to provide current high school students the opportunity to enroll in dual-credit courses to expand student access to higher education, provide challenging academic experiences to qualified high school students, introduce students to career pathways, and reduce the costs of a college education for students and their families. Successful completion of transfer-eligible courses will enable students to simultaneously earn college credit transferable to two-and-four-year colleges and universities and satisfy high school graduation requirements. Dual enrollment course offerings are meant to enrich the TUHSD high school curriculum program and not supplant the high school curriculum program.

The purposes of the **concurrent enrollment program** are to provide current high school students the opportunity to enroll in college courses in order to give them higher education experiences, including an opportunity to complete transfer-eligible courses and an opportunity to explore career pathways, and reduce the costs of a college education for students and their families, while still in high school. Successful completion of college courses will enable students to earn WKCCD college credit. TUHSD will determine when dual-credit is awarded for concurrent enrollment courses.

Program Management

The WKCCD Dual Enrollment Committee will recommend the dual enrollment and concurrent enrollment programs as delineated in this document for approval by their respective Boards of Trustees. The WKCCD Dual Enrollment Committee will evaluate for recommendation to the Boards of Trustees any grant funding opportunities sought by the WKCCD or TUHSD for dual enrollment or concurrent enrollment, prior to the start of the grant application process. The Dual Enrollment Committee consists of administrators and faculty members from both WKCCD and TUHSD (see charter).

Dual Enrollment Program

Course Offerings

Dual enrollment courses are taught during the TUHSD school day on the TUHSD campus or identified TUHSD district locations. Concurrent enrollment courses are taught on the TC campus or identified WKCCD location. The projected dual enrollment program offerings for 2023-2024 are shown in the table below. Dual enrollment courses are offered in the same manner, rigor, adherence to the approved Course Outline of Record, and in accordance with the same policies and procedures, including class-size limits, as all other WKCCD courses.

Fall 2023				
Course	Class Size Limit	Units	Instructor Load	Required Instruction Hours
PSYC 1500	35	3.0	3.0	48
PSYC 2200	35	4.0	4.0	64
ENGL 1501	25	4.0	4.0	64
ENGL 1501	25	4.0	4.0	64
MATH 1540	35	4.0	4.0	64
HIST 2231	35	3.0	3.0	48
SPAN 1601	35	4.0	4.0	64
Spring 2024				
Course	Class Size Limit	Units	Instructor Load	Required Instruction Hours
COMM 1511	30	3.0	3.0	48
ENGL 1600	30	3.0	3.0	48
ENGL 1600	30	3.0	3.0	48
BIOL 1510	24	4.0	6.0	96
PSYC 2200	35	4.0	4.0	64
MATH 2100	35	5.0	5.0	80
HIST 2232	35	3.0	3.0	48
SPAN 1602	35	4.0	4.0	64

Staffing

Faculty members assigned to teach dual enrollment courses must meet the minimum qualifications as defined by the Chancellor's office document *Minimum Qualifications for Faculty and Administrators in California Community Colleges*, as well as relevant WKCCD hiring criteria. Substitute Faculty members must also meet the minimum qualifications described above.

Compensation

TUHSD shall be solely responsible for all salaries, wages, benefits, and fully funded STRS contributions for faculty members who are teaching dual enrollment courses on the TUHSD campus as part of their TUHSD contract assignment. TUHSD will be the employer of record for the purposes of compensation, assignment monitoring, and reporting to any and all appropriate agencies pursuant to state and federal law, including but not limited to, provision of workers compensation coverage, payroll taxes, and STRS employer contributions. Taft College (WKCCD) may employ instructors under all contracted conditions of the Taft College Collective Bargaining Agreement for instructors not specifically noted above.

Evaluation

It will be the sole responsibility of WKCCD to conduct faculty evaluations of faculty members teaching dual enrollment courses in accordance with the Taft College Faculty Collective Bargaining Agreement.

Academic Advising

Academic advising and support services for students enrolled in dual enrollment courses will be the primary responsibility of the TUHSD and Dual Enrollment Coordinator.

Concurrent Enrollment Program

High school students must follow the procedures outlined on the WKCCD website (link shown below) to enroll in courses via the concurrent enrollment program.

<https://www.taftcollege.edu/admissions/wp-content/uploads/sites/12/2018/05/High-School-Special-Admit-Printable-1.pdf>

<https://www.taftcollege.edu/admissions/wp-content/uploads/sites/12/2018/05/High-School-Special-Admit-Fillable-1.pdf>

WKCCD and TUHSD agree to annually review and/or change the terms of this MOU via the WKCCD Dual Enrollment Committee. The MOU shall remain in effect until the WKCCD Dual Enrollment Committee recommends changes to the terms of the MOU.

West Kern Community College District

Taft Union High School District

Brock McMurray
Superintendent/President

Dr. Jason Hodgson
Superintendent

Date: _____

Date: _____

Date: September 18, 2023
Submitted by: Devin Daugherty, Dean of Instruction and CTE
Area Administrator: Leslie Minor, VP of Instruction
Subject: Request for Ratification



Board Meeting Date: October 18, 2023

Title of Board Item:

Memorandum of Agreement (MOA) Between West Kern Community College District (WKCCD) and West Kern Adult Education Network (WKAEN) Emergency Medical Technician (EMT) Partnership Program.

Background:

This is a new MOA MOU between WKCCD and WKAEN. WKCCD and WKAEN have collaborated to create the attached MOA for 2023-2026 school years. This partnership is in conjunction with the English Language Learner Healthcare Pathways Grant the WKAEN received from the California Community Colleges Chancellor's Office. The MOA will be in effect for three years.

Terms (if applicable):

August 21, 2023 to May 31, 2026

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Brock McMurray, Interim Superintendent/President

Memorandum of Agreement

Emergency Medical Technician EMT Partnership Program

2023- 2026

West Kern Adult Education Network (WKAEN) is a state funded consortium serving adults in West Kern County in California. WKAEN is located at 915 N. 10th Street, Suite 34, Taft, California, 93268, (herein called "WKAEN") and West Kern Community College District, Taft College (TC), is a California community college located in West Kern County, California (herein called "TC"), a public institution of higher education located at 29 Cougar Court, Taft, California, 93268. WKAEN and TC enter this Memorandum of Agreement for the purpose of establishing the Emergency Medical Technician (EMT) course provisions at TC under the terms and conditions listed below.

The purpose of this agreement is to define services available to students who are English Language Learner (ELL) students, who attend WKAEN. TC will offer Emergency Medical Technician (EMT) course for ELL students who meet the requirements. TC will have availability and access courses and training offered to ELL students from WKAEN for students looking to be enrolled in the EMT course. An educational counselor and case manager from WKAEN will be provided to create a clear pathway for each ELL student going into the EMT course. The TC EMT course will assist students to meet state EMT requirements and prepare the student to take the National Registry of Emergency Medical Technician (NREMT) examination.

If educational support is requested, it will be provided by WKAEN for students served by the Consortium. Students served by the TC who are ELL students from WKAEN will be helped by ELL peer mentors, aides, counselors, and case managers hired at WKAEN's expense.

1. **Terms:** This agreement will be for an academic year term beginning on the date of this document's execution and end at the end of academic year 2026. It is anticipated that a new agreement will be executed for subsequent academic years. This agreement may be amended or extended by mutual written agreement of both parties.
2. **Partnership Participation:** The ELL Healthcare Pathways Plan will have a Partner Leadership Team consisting of school Consortium ELL liaisons, ELL community college staff, and students. As part of their MOA, the Team will meet minimally two times per semester to provide feedback and recommendations for the program to ensure student success. In addition, members of the Partnership shall attend the end-of-year gathering and statewide technical assistance training.
3. **Tuition/Fees:** Courses provided by WKAEN will be free of cost to all students enrolled in the ELL Healthcare Pathways EMT course.
4. **Student Apportionment:** All ELL students will be assessed and counseled by WKAEN before entering the TC EMT course.
5. **Enrollment:** Student enrolling in the Program must meet the following criteria:
 - a) 18 years or older.
 - b) Are a US resident and/or have work authorization.

- c) Have identified education goals in their transition planning.
- d) Complete the intake process at WKAEN.
- 6. **Instruction of Courses and Support Services:** Each student in the EMT course will meet with his/her counselor and case manager provided by WKAEN monthly. These meetings will follow a student-centered model where students indicate interests and provide information on training that aligns with their pathway. WKAEN shall bear costs associated with accommodating the student based on Adult Education guidelines. All other supportive services will be provided on the TC campus. TC will also be available to provide support to ensure the students' success in the EMT course.
- 7. **Student Code of Conduct:** Students will adhere to the EMT course contract policies, TC Code of Conduct, and policies outlined in the EMT course syllabus. TC reserves the right to follow the College's process if a student violates the Code of Conduct.
- 8. **Attendance:** Students will follow the TC academic calendar and are expected to attend their classes regularly. Students are expected to attend all classes sessions.
- 9. **Books and Supplemental Materials for ELL Students:** All textbooks and supplemental materials required for classes will be provided by the WKAEN.
- 10. **Entire Agreement:** This MOA constitutes the entire agreement between the parties. This MOA may not be amended or altered without the mutual, written consent of the parties.
- 11. **Termination:** Either party may terminate this MOA after one year through written notification by either party.

This Memorandum of Agreement defines the joint and separate responsibilities of WKAEN and TC for the EMT course offered through TC. The parties mutually agree to the above provisions by executing this document.

Approved for WKAEN

Stacey Falgout



Program Director

Date: 9/7/23

Approved for TC

Brock McMurray




Interim President/Superintendent

Date: 9-7-23

BOARD AGENDA ITEM

Date: September 29, 2023

Submitted by: **Aaron Markovits, Program Director TIL**

Area Administrator: Dr. Damon Bell, VP Student Services 

Subject: Request for Approval

Board Meeting Date: October 18, 2023

Title of Board Item:

Memorandum of Understanding between Taft College and West Kern Adult Education Network

Background:

The Taft College TIL Program has worked with the West Kern Adult Education Network to secure driver's education training for students in the TIL Program. Staff from WKAEN have taught students information needed to take and pass the written driver's test. As students in the TIL program are also being challenged to take appropriate trainings that prepare them for employment after graduation from the Program so the relationship is expanding. Additionally, funding has been secured through the DOE TPSID grant to purchase a driving simulator. For these reasons a MOA is being brought to the Board of Directors.

Terms (if applicable):

Effective the date of execution of this document through June 30, 2024.

Expense (if applicable):

Courses will be free of cost to all students enrolled in the Taft College TIL Program.

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Brock McMurray, Interim Superintendent/President

Memorandum of Agreement

Inclusive Enrollment Initiative Partnership Program

2023 – 2024

By and between West Kern Adult Education Network, a state funded consortium serving adults in West Kern County in California located at 915 N. 10th Street, Suite 34, Taft, Ca, 93268 (herein called Consortium) and West Kern Community College District, Taft College, a community college service West Kern County in California (herein called the “Community College”), a public institution of higher education located at 29 Cougar Court, Taft, Ca, 93268 enter this Memorandum of Agreement for the purpose of establishing the Inclusive Enrollment Initiative (IEI) Program at the Community College under the terms and conditions as follows:

The purpose of this agreement is to define services available to students in the Taft College TIL Program through the Consortium. Students in the Taft College TIL Program will access courses and trainings offered through West Kern Adult Education Network. An Educational Facilitator at the Taft College TIL Program will assist students in in the Taft College TIL Program in identifying trainings to be taken. If educational supports are identified, they will be provided by West Kern Adult Education Network as any other student served by the Consortium. Students served by the Taft College TIL Program will also be assisted by peer mentors, student workers hired at the College’s expense.

1. **Terms:** This agreement will be for an academic year term beginning on the date of execution of this document and will end on June 30, 2024. It is anticipated that a new agreement will be executed for subsequent academic years. This agreement may be amended or extended by mutual written agreement of both parties.
2. **IEI Partnership Participation:** The IEI Program will have a Partner Leadership Team consisting of school Consortium liaisons, Community College staff, and students. As part of their MOA, the Team will meet minimally two times per semester to provide feedback and recommendations for the program to ensure student success. In addition, members of the Partnership shall attend the end-of-year gathering and statewide technical assistance trainings.
3. **Tuition/Fees:** Courses provided by West Kern Adult Education Network will be free of cost to all students enrolled in the Taft College TIL Program. Students in the Taft College TIL Program will access West Kern Adult Education Network facilities and equipment as part of the education received.

4. Enrollment: Student enrolling in the IEI Program must meet the following criteria:
 - a. Are 18 years or older.
 - b. Attend the Taft College TIL Program.
 - c. Have a documented intellectual/developmental disability.
 - d. Have identified education goals in their transition planning.
 - e. Complete the intake process at West Kern Adult Education Network.
 - f. Complete Person-Centered-Planning sessions with Taft College TIL Program.
 - g. Meet with Taft College TIL Program Educational Facilitator for an intake session that they will identify potential courses.

5. Instruction of Courses and Support Services: Each student in the IEI Program will meet with the TIL Program Educational Facilitator (EF) to select his/her trainings. These meetings will follow a person-centered model where students indicate interests and the EF provide information on trainings that align with those interests. Other support services on campus will also be available to ensure the student's success. WKAEN shall bear all costs associated with reasonably accommodating the student based on Adult Education guidelines. Trainings offered vary depending on course enrollment and instructors availability and has included: Welder's Helper, Industrial Safety, Forklift Safety Training, Paraprofessional, Landscape and Irrigation, Servsafe Food Handler, Security Guard Card, Home Care Aide. This list is intended to serve as an example of trainings offered and not binding in any way.

Additionally, WKAEN will provide instruction in Driver's Education to students in the Taft College TIL Program (TIL). This training will be held on the WKAEN campus at a time agreed by TIL Program Director and WKAEN Program Director. As part of this instruction at least one driving simulator will be provided by the Community College for the use of training students in the Program. WKAEN staff will be trained how to use the simulator and it will be located on the WKAEN campus. It will remain the property of the Community College. Maintenance and repair of the equipment is the responsibility of the Community College.

6. Student Code of Conduct: Students will adhere to the TIL Program rules and Community College's Code of Conduct and Taft College reserves the right to follow the Community College's process if a student violates the Code of Conduct.

7. Transportation: The student will be responsible for arranging transportation to and from courses. The Taft College TIL Program staff will assist students in planning their transportation as needed.

8. Attendance: Students will follow the Community College academic calendar and are expected to attend their courses. Students are expected to attend all classes.
9. Books and Supplemental Materials: All textbooks and supplemental materials required for classes will be provided by the West Kern Adult Education Network.
10. Celebratory Gatherings: Students, staff, and peer mentors will meet as a group at the end of each academic year for award ceremonies.
11. Applicable Law: This MOA is governed by and shall be interpreted consistent with California Law.
12. Entire Agreement: This MOA constitutes the entire agreement between parties. This MOA may not be amended or altered without the mutual, written consent of the parties.
13. Termination: Either party may terminate this MOA after one year through written notice to the other.

This Memorandum of Agreement defines the joint and separate responsibilities of the College and Consortium for the Inclusive Enrollment Program at Taft College. The parties mutually agree to the above provisions by executing this document.

Adult School Consortiums:

Program Director: _____

Date: _____

West Kern Community College District:

TIL Program Director: _____

Date: _____

Superintendent/President: _____

Date: _____

BOARD AGENDA ITEM

Date: October 2, 2023
Submitted by: Meghan Hall-Silveira, Program Director
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Approval



Board Meeting Date: October 18, 2023

Title of Board Item:

Children's Center Authorization to Proceed with Continued Funding Applications for FY 2024-25

Background:

The State Department wants assurance the Board of Trustees has knowledge of and supports Program Director, Meghan Hall-Silveira, moving forward with applying for 2024-2025 contracts with agencies California Department of Ed. and California Department of Social Services for funding in:

- California State Preschool Program (CSPP)
- California Migrant Program (CMIG)
- California Migrant Specialized Services (CMSS)
- Gener Child Care Program (CCTR)

Terms (if applicable):

Contracts will follow for signature execution if Continued Funding Applications are accepted by state agencies.

Expense (if applicable):

N/A


Fiscal Impact Including Source of Funds (if applicable):

Continued Funding Applications are due December 1st, 2023. The impact of no submittal could result in withholding of funds.

Approved: _____


Brock McMurray, Interim Superintendent/President

Date: September 25, 2023

Submitted by: Nicholas Valsamides, Executive Director of Fiscal Services 

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

Subject: Information Item

Board Meeting Date: October 18, 2023

Title of Board Item:

Use of Proposition 55 Education Protection Account (EPA) Funds for FY 2023/2024.

Background:

Proposition 55, Tax Extension to Fund Education and Healthcare, passed in November 2016. This proposition is an extension of Proposition 30. This proposition temporarily raises the income tax rate for high income earners (\$250,000 for individuals and \$500,000 for couples) through 2030 to provide continuing funding for local school districts and community colleges.

The governing board must make spending determinations of EPA funds in open session of a public meeting of the governing board, and each entity receiving funds must annually publish on its Internet website an accounting of how much money was received from the EPA and how that money was spent. Additionally, the annual independent financial and compliance audit required of community colleges shall ascertain and verify whether the funds provided from the EPA have been properly disbursed and expended as required by law. Expenses incurred to comply with these additional audit requirements may be paid from the EPA.

In 2023/2024, the state is replacing our General Fund apportionment dollars with funding through Proposition 55. The District expects to receive \$4,518,656 in Proposition 55 funds. However, these funds are not additional dollars beyond our regular state apportionment.

Terms (if applicable):

Not applicable

Expense (if applicable):

Not applicable

Fiscal Impact Including Source of Funds (if applicable):

The District is anticipated to receive \$4,518,656 in EPA funds in 2023/2024. Expenditure of EPA funds specifically prohibits the expenditures for administrative salaries and benefits or any other administrative costs. Accordingly, the EPA funds will be budgeted and expended for direct instructional salary expenses.

Approved: 
Brock McMurray, Acting Superintendent/President

Date: September 25, 2023
Submitted by: Dr. Devin Daugherty, Dean of Instruction and CTE
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Approval



Board Meeting Date:
October 18, 2023

Title of Board Item:
Purchase: 4510 (5X10) Plasma Cutting System

Background:
This piece of equipment will be used for the fabrication component for the INTC 1000 and INTC 1100 courses. The following three quotes were obtained:


Barnes Welding	\$54,653.26
Lincoln Electric	\$54,653.26
Airgas	\$56,168.35

The quote from Barnes Welding and Lincoln Electric were the lowest bids. Both vendors' names were placed in a hat. Barnes Welding was the name chosen at random by Susan Groveman, Executive Director, Marketing and Community Relations.

Terms (if applicable):
N/A

Expense (if applicable):
Barnes Welding \$54,653.26

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

Approved: 
Brock McMurray, Interim Superintendent/President

Quote #: DS-083023-xx

Date: 08/30/2023



Cutting Systems

Quote Valid for 30 Days

MACHINE	POWER SUPPLY	PRODUCT NUMBER	QTY	PRICE	
Torchmate 4400 (4'x4') CNC Plasma Cutting System	Flexcut 80 Amp, 3/4" Pierce <input checked="" type="checkbox"/>	LECS-080-4510-00	1	\$39,499.00	
Torchmate 4800 (4'x8') CNC Plasma Cutting System	Flexcut 125 Amp, 1" Pierce				
Torchmate 4510 (5'x10') CNC Plasma Cutting System <input checked="" type="checkbox"/>		<i>Single or Three phase power, 50/60hz, 208-575vAC</i>			
\$ 0.00				MACHINE TOTAL	\$ 39,499.00
ACCESSORIES, CONSUMABLES AND SOFTWARE OPTIONS		PRODUCT NUMBER	QTY	PRICE	
4000 TC Tube & Pipe Cutter		LECS-080-4XTC-00		\$19,999.00	
Lincoln Electric PlateGuard™ Water Table Additive (5 Gallons)		TMS-310-0001-00	3	\$ 690.00	
Pneumatic Plate Marking Tool (Assembly required)		TMS-203-1000-24		\$ 0.00	
Plasma Cutting Accessory Kit, Basic		TMS-101-1000-32		\$199.00	
Flexcut Consumable Starter Kit		TMS-010-0001-17		\$ 0.00	
Torchmate CAD CAM Educational Package <input checked="" type="checkbox"/>		TMS-106-0010-03	1	\$2,999.00	
TMCAD Additional License Dongle		TMS-106-0011-03		\$ 0.00	
Two Stage Air filtration, moisture separation and dryer assembly		TMS-214-0000-00		\$ 0.00	
\$ 0.00				Accessories Total	\$ 3,689.00
TRAINING OPTIONS		PRODUCT NUMBER	QTY	PRICE	
Torchmate Success Package Bronze		TMS-010-0001-14		\$ 800.00	
TMCAD Basic Project Book Classroom Series		TMS-106-0010-10		\$ 0.00	
Torchmate Academy, 4000 Series Online Learning Portal		TMS-010-0001-06		\$ 0.00	
4000 Series Virtual Training. Two, 4 hour blocks		TMS-010-0001-10		\$ 0.00	
Basic Onsite Training, 2 Days		TMS-010-0003-02	1	\$ 5,600.00	
Advanced Onsite Training, 3 Days		TMS-010-0003-03		\$ 0.00	
Three Day Lincoln Electric Classroom Training. Reno NV, or Cleveland OH		TMS-010-0002-01		\$ 0.00	
\$ 0.00				Training Total	\$ 5,600.00
CUSTOMER CONTACT INFORMATION:					
CUSTOMER NAME Taft College		Subtotal		\$ 48,788.00	
CONTACT NUMBER (661) 809-4373		Shipping Total		\$ 1,700.00	
EMAIL apayne@taftcollege.edu		8.25% Tax		\$ 4,165.26	
SHIPPING ADDRESS					
REQUESTED SHIPPING DATE					
FOB Reno to Hawaii Alaska International FOB S.F.	Mileage	Grand Total			
PO #	Date				
Card Holder	CW				
Billing Address					
Phone Number		\$ 54,653.26			
Sales Associate Daylen Simpson - Regional Inside Sales					
TSR					
Distributor Barnes Welding					
Distributor Contact					
		I have been made aware of my Training Options, Plasma Cutter Power Requirements, Shipping/Unloading Requirements, Site Prep Guide and Terms and Conditions. Customer Signature 12642-223-6414-09565 			

This quote is valid for 30 days, and is governed by Seller's Terms and Conditions of Sale attached hereto and/or located at the website indicated below. Any reference to Buyer's request for quote incorporates only the technical information described therein. ALL TERMS AND CONDITIONS IN BUYER'S REQUEST FOR PROPOSAL/QUOTE ARE DEEMED MATERIAL ALTERATIONS AND ARE HEREBY EXPRESSLY REJECTED. Seller's Website: <https://torchmate.com/terms-and-conditions>



Cutting Systems

Quote Valid for 30 Days

MACHINE	POWER SUPPLY	PRODUCT NUMBER	QTY	PRICE	
Torchmate 4400 [4'x4'] CNC Plasma Cutting System	Flexcut 80 Amp, 3/4" Pierce	LECS-080-4510-00	1	\$39,499.00	
Torchmate 4800 [4'x8'] CNC Plasma Cutting System	Flexcut 125 Amp, 1" Pierce				
Torchmate 4510 [5'x10'] CNC Plasma Cutting System					
<i>Single or Three phase power, 50/60hz, 208-575vAC</i>					
\$ 0.00				MACHINE TOTAL	\$ 39,499.00
ACCESSORIES, CONSUMABLES AND SOFTWARE OPTIONS		PRODUCT NUMBER	QTY	PRICE	
4000 TC Tube & Pipe Cutter		LECS-080-4XTC-00		\$19,999.00	
Lincoln Electric PlateGuard™ Water Table Additive (5 Gallons)		TMS-310-0001-00	3	\$ 690.00	
Pneumatic Plate Marking Tool [Assembly required]		TMS-203-1000-24		\$ 0.00	
Plasma Cutting Accessory Kit, Basic		TMS-101-1000-32		\$199.00	
Flexcut Consumable Starter Kit		TMS-010-0001-17		\$ 0.00	
Torchmate CAD CAM Educational Package		TMS-106-0010-03	1	\$2,999.00	
TMCAD Additional License Dongle		TMS-106-0011-03		\$ 0.00	
Two Stage Air filtration, moisture separation and dryer assembly		TMS-214-0000-00		\$ 0.00	
\$ 0.00				Accessories Total	\$ 3,689.00
TRAINING OPTIONS		PRODUCT NUMBER	QTY	PRICE	
Torchmate Success Package Bronze		TMS-010-0001-14		\$ 800.00	
TMCAD Basic Project Book Classroom Series		TMS-106-0010-10		\$ 0.00	
Torchmate Academy, 4000 Series Online Learning Portal		TMS-010-0001-06		\$ 0.00	
4000 Series Virtual Training. Two, 4 hour blocks		TMS-010-0001-10		\$ 0.00	
Basic Onsite Training, 2 Days		TMS-010-0003-02	1	\$5,600.00	
Advanced Onsite Training, 3 Days		TMS-010-0003-03		\$ 0.00	
Three Day Lincoln Electric Classroom Training. Reno NV, or Cleveland OH		TMS-010-0002-01		\$ 0.00	
\$ 0.00				Training Total	\$ 5,600.00
CUSTOMER CONTACT INFORMATION:					
CUSTOMER NAME Taft College			Subtotal	\$ 48,788.00	
CONTACT NUMBER (661) 809-4373					
EMAIL apayne@taftcollege.edu			Shipping Total	\$ 1,700.00	
SHIPPING ADDRESS					
REQUESTED SHIPPING DATE			8.25% Tax	\$ 4,165.26	
FOB Reno to Hawaii Alaska International FOB S.F.	Mileage	Grand Total			
PO #	Date				
Card Holder	CW				
Billing Address					
Phone Number	I have been made aware of my Training Options, Plasma Cutter Power Requirements, Shipping/Unloading Requirements, Site Prep Guide and Terms and Conditions.				
Sales Associate Daylen Simpson - Regional Inside	Customer Signature				
TSR					
Distributor					
Distributor Contact					

This quote is valid for 30 days, and is governed by Seller's Terms and Conditions of Sale attached hereto and/or located at the website indicated below. Any reference to Buyer's request for quote incorporates only the technical information described therein. ALL TERMS AND CONDITIONS IN BUYER'S REQUEST FOR PROPOSAL/QUOTE ARE DEEMED MATERIAL ALTERATIONS AND ARE HEREBY EXPRESSLY REJECTED. Seller's Website: <https://torchmate.com/terms-and-conditions>



AIRGAS USA, LLC
 6940 MEANY AVE
 BAKERSFIELD CA 93308-5145
 T: 661-410-9353
 F: 661-410-4691

QUOTATION

YOU CAN PLACE THIS ORDER
 ON WWW.AIRGAS.COM

Quote For: CAW037
 CASH SALE - BAKERSFIELD MEANY CA
 6940 MEANY AVE
 BAKERSFIELD CA 93308-5145
 T: 661-410-9353

Sold To: CAW037
 CASH SALE - BAKERSFIELD MEANY CA
 6940 MEANY AVE
 BAKERSFIELD CA 93308-5145
 T: 661-410-9353

Quote Number	2011942297
Quote Date	09/07/2023
Prepared By	Richard Bilak
Contact Phone	
PO Number	
Release Number	
Ordered By	Julie Rothgeb 661-745-5710

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	APPLECS080451000 CUTTING SYSTEM PLASMA TORCHMATE 4510 5X10	W104	1	EA			41,577.89	EA	41,577.89
20	APPTMS-310-0001-00 ADDITIVE WATER PLATEGUARD 5GAL	W104	3	EA			306.00	EA	918.00 (H)
30	APPTMS-106-0010-03 SOFTWARE TORCHMATE CAD?CAM EDUCATIONAL VERSION	W104	1	EA			3,259.78	EA	3,259.78
40	APPGENERIC LINCOLN ELECTRIC CO Basic onsite training 2 days	W104	1	EA			6,086.95	EA	6,086.95
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									45.00

Incoterms	Customer Pick up Airgas	Quote Amount	51,887.62
Shipping Method	Customer Pick Up	Sales Tax	4,280.73
Payment Terms	CASH/CHECK/CREDIT CARD	Quote Total	56,168.35

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.
 TERMS AND PRODUCT PRICING ARE VALID UNTIL 10/06/2023
 SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.
 Airgas reserves the right to decline or cancel any order at any time prior to shipment. For more information about returns and cancellations, please visit us online at Airgas.com/terms-of-sale.

Comments :

BOARD AGENDA ITEM

Date: September 25, 2023
Submitted by: Dr. Devin Daugherty, Dean of Instruction and CTE
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Approval



Board Meeting Date:
October 18, 2023

Title of Board Item:
Purchase: 7 Dynasty 210 wireless foot control machines

Background:
These machines are to replace the old and outdated machines we were currently using. The following four quotes were obtained:

Barnes Welding	\$52,662.79
Linde Gas	\$52,681.28
Airgas	\$54,380.08
WestAir	\$54,558.00

The quote from Barnes Welding was selected based upon lowest quote.

Terms (if applicable):
N/A

Expense (if applicable):
Barnes Welding \$52,662.79

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

Approved: 
Brock McMurray, Interim Superintendent/President



Division of Fresno Oxygen

5150 ROSEDALE HWY
BAKERSFIELD, CA 93308

Quote

For Inquires Contact:
Phone: (661) 322-9353
Fax: (661) 634-9001
www.BarnesWeldingSupply.com

9/14/2023

Quote # : 14607277

Page: 1

Customer: TAFT COLLEGE WELDING

Customer #: 85528

Address: 29 COUGAR COURT
TAFT, CA 93268

Terms: NET 30 DAYS

Ship Method: SALES REP

PO #: QUOTE - TIG WELDERS

Salesperson: JOSH BRADLEY

Item Number	Qty	UOM	Description	Unit Price	Extended
MLR 951936	7.00	EA	PKG, DYNASTY 210 WIRELESS FOOT CONTROL COMPLETE	6949.890	\$48,649.23

THIS QUOTE INCLUDES INSTALLATION, SETUP, AND TRAINING.

Subtotal	48,649.23
Discount	0.00
Freight	0.00
Delivery	0.00
Total Tax	4,013.56
Grand Total	\$52,662.79

12642-223-6414-09565

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

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



Picking Ticket

QUOTE ORDER
COD

Picking Ticket #



98601358

Page

1 of 1

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

Ship To : 71499230 CU Cust# : 0J051
 PORTABLE WELDERS PRICING ONLY
 TAFT COLLEGE
 29 COUGAR CT.
 TAFT CA 93268

Caller Name : JULIE 661-745-5710
 Caller Phone # :

Order# : 16622098 ORD TYPE : ZQ
 Shipment # :
 Order Date : 9/8/2023 Promise Date : 9/8/2023
 Order Processed By: KARINA MADRIGAL, KM
 Phone # :
 Ship Via : Customer Pick Up
 Route# :
 Carrier Name :
 Rev Bm : 70145 9/8/2023 11:30AM EST

Sold To: 71499230
 PORTABLE WELDERS PRICING ONLY
 *CASH SALES EVEN EXCHANGE
 FOR BAKERSFIELD AREA
 BAKERSFIELD CA 93308-4919

PO # : QUOTE ONLY
 Release # :
 Phone # :

Customer #



71499230

Order #



16622098

QTY	UM	H	ID	DESCRIPTION	LINE	ITEM NO/ CUST.ITEM NO	QTY	QTY	CYLINDERS	TAX	VOL/ WT	UNIT	EXTENDED
SHIP	M		NUMBER	& HAZARD CLASS	NO		ORDER	BKORD	SHIP	RET	Y/N	AMOUNT	AMOUNT
7	EA			PKG DYNASTY 210 WIRELESS FOOT CNTRL COMPLETE	2.000	MIL951936	7	0			Y	NA	48,666.31
						Mfg # 951936						7.00 LB	

Total weight		7.00 LB	Sub Total		USD 48,666.31	
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-3489. PLACARDS OFFERED <input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED		Tax (%)		USD 4,014.97
				Total Sales		USD 52,681.28

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 _____

Received by _____

Terms & Conditions



AIRGAS USA, LLC
 6940 MEANY AVE
 BAKERSFIELD CA 93308-5145
 T: 661-410-9353
 F: 661-410-4691

QUOTATION

YOU CAN PLACE THIS ORDER
 ON WWW.AIRGAS.COM

Quote For: CAW037
 CASH SALE - BAKERSFIELD MEANY CA
 6940 MEANY AVE
 BAKERSFIELD CA 93308-5145
 T: 661-410-9353

Sold To: CAW037
 CASH SALE - BAKERSFIELD MEANY CA
 6940 MEANY AVE
 BAKERSFIELD CA 93308-5145
 T: 661-410-9353

Quote Number	2011939956
Quote Date	09/07/2023
Prepared By	Jose Gonzalez
Contact Phone	+1 661-410-9353
PO Number	
Release Number	
Ordered By	Julie Rolhgeb 661-745-5710

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	MIL951936 WELDER DYNASTY 210 WIRELESS FOOT CONTROL COMPLETE	W104	7	EA			7,176.52	EA	50,235.64

IncoTerms	Customer Pick up Airgas	Quote Amount	50,235.64
Shipping Method	Customer Pick Up	Sales Tax	4,144.44
Payment Terms	CASH/ CHECK/ CREDIT CARD	Quote Total	54,380.08

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.
 TERMS AND PRODUCT PRICING ARE VALID UNTIL 10/06/2023
 SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.
 Airgas reserves the right to decline or cancel any order at any time prior to shipment. For more information about returns and cancellations, please visit us online at Airgas.com/terms-of-sale.

Comments :



Family-owned and operated since 1970

www.westairgases.com
For Inquiries Contact:
Phone:(866) 937 - 8247

Quote # :2293379

9/7/2023

Customer: TAFT COLLEGE - GAS WELDING	Terms: NET 30
Customer #: 44682	Ship Method: DELIVERY/PU
Address: 809 BLACK GOLD CT	P/O #: QUOTE
TAFT, CA 93268	Salesperson: OPEN
Phone #: (661) 763-7814	Quoted by: bicknellm

WestAir Gases & Equipment Inc. is pleased to Quote the following:

Item Number	Description	UOM	Qty	Unit Price	Extended Price
MIL 951936	PKG, DYNASTY 210 WIRELESS FOOT C TRL COMPLETE	EA	7.00	\$7,200.000	\$50,400.00

EDUCATIONAL DISCOUNT APPLIED

PREPAID FREIGHT

MACHINES ARE B/O UNTIL 9/22/23

Subtotal	50,400.00
Delivery	0.00
Freight	0.00
Total Tax	4,158.00
Grand Total	\$54,558.00

IMPORTANT: Acceptance of this quotation is subject to standard terms and conditions of WestAir Gases & Equipment Inc. Prices quoted are based upon quantities specified. Changes in quantity may necessitate price revisions.
ALL PRICES ARE NET AND VALID UNTIL 10/7/2023
ACCEPTANCE: THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED:

WestAir Gases & Equipment Inc.


BY: _____
Location: 000501

DATE _____ SIGNATURE _____

BOARD AGENDA ITEM

Date: October 2, 2023

Submitted by: Barbara Amerio, Director of Financial Aid & Scholarships

Area Administrator: Dr. Damon Bell, Vice President of Student Services 

Subject: Request for Approval

Board Meeting Date: October 18, 2023

Title of Board Item:

Contract with Strata Information Group (SIG) for consulting services for Financial Aid during the 2023-2024 academic year.

Background:

To ensure compliance and efficiency in administering federal, state, and institutional financial aid we wish to utilize the consulting services of Strata Information Group (SIG), specifically Griffin Mitchell, who has extensive experience in the California Community College system. Areas of focus include FY 24/25 setup / new year roll, Self Service Banner 9 set up and configuration, Satisfactory Academic Process rules related to bachelor's degree program, Cal Grant processing assistance via Experience portal, FAFSA Simplification changes and Ad-hoc support.

Terms (if applicable): _____

Six weeks (240 hours) remote hours over the course of the 2023-2024 academic year.

Expense (if applicable):

\$ 40,800.00

Fiscal Impact Including Source of Funds (if applicable):

Expenditures will be covered by BFAP-SFAA categorical funds and rollover Financial Aid Technology Funds.

Approved:  _____
Brock McMurray, Superintendent/President



Strata Information Group, Inc.
Statement of Work
(TAFTCOLLEGE-SOW121-FINAIDCONS2324)
September 29, 2023

Taft College	Annual Financial Aid Consulting FY 23/24
--------------	--

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

Description of Work:

Taft College has requested annual Banner Financial Aid consulting services for FY 23/24. Included but not limited to the following services:

- FY 24/25 set up / new year aid roll
- SSB9 Setup and Configuration
- SAP Rule changes
- Cal Grant Setup and training
- FAFSA Simplification changes
- Ad-hoc support

It is anticipated that these services will be performed remotely.

Cost Summary:

ITEM	RATE TYPE	RATE	QUAN.	TAX	AMOUNT
Banner Financial Aid Consulting	Hourly Remote	\$170	240	\$0	\$40,800
				Sales Tax	\$0
				Total Cost:	\$40,800

Notes:

- The price(s) quoted above are valid for 90 calendar days after the date of the execution of this contract. If a standard rate change occurs during the 90-day period, the prices in the SOW shall remain fixed and binding.
- Costs are based on client current contract rates; rates may increase based on the term of the underlying contract.
- SIG will bill monthly for services. Payments are due net 30 days.
- Costs may increase based on client needs, upon approval.
- Proposed cost includes project management, preparation time, travel time (if applicable), on-site and/or remote labor and development of engagement reports.
- Costs exclude all state taxes, if applicable, unless otherwise noted.

For Taft College:

For Strata Information Group, Inc.:

 Signature Date

DocuSigned by:


 ACFA94B481A1424... Sep-29-2023

 Heather Schlenger Date
 Chief Financial Officer

 Brock McMurray, Interim Superintendent/President
 (Please print name and title)



BOARD AGENDA ITEM

Date: August 23, 2023
Submitted by: Damon Bell, VP Student Services
Area Administrator: Damon Bell, VP Student Services 
Subject: Request for Ratification

Board Meeting Date: October 18, 2023

Title of Board Item:

Modern Campus USA Inc. Agreement for Signal Vine Texting Message Platform Services

Background:

Modern Campus Signal Vine Texting Message Platform with SV Messaging in Salesforce CRM will allow us to text all currently enrolled and prospective students. This will be used to improve student success, leading to higher enrollment and retention rates at Taft College.

Terms (if applicable):

October 1, 2023- September 30, 2024.

Expense (if applicable):

Total annual cost for the first year is \$19,090.00. Annual cost will increase 5% each year upon renewal.

Fiscal Impact Including Source of Funds (if applicable):

2023-2024 Student Services Outreach Budget

Approved: _____


Brock McMurray, Interim Superintendent/President



THIS AGREEMENT is made between Modern Campus USA Inc., a company with its principal place of business at 1320 Flynn Road, Suite 100, Camarillo, CA 93012 ("**Modern Campus**"), and Taft College with its principal place of business at 280 Central Avenue Taft, CA 93268-1437 ("**Customer**").

This agreement consists of this signature page and the following appendices and exhibits (collectively the "**Agreement**"):

- Appendix 1 - Term, Software, Service, Fees
- Appendix 2 - General Terms and Conditions
- Exhibit A - Support
- Exhibit B - Software Hosting
- Exhibit C - 3rd Party Hosting
- Exhibit D - Software Description
- Exhibit E - Service Description

Capitalized terms not otherwise defined in the body of the Agreement, shall have the meaning ascribed to them in Section 11 of Appendix 2.

The effective date of this Agreement is the last date of execution of this Agreement. ("**Effective Date**").

Subject to the payment of the Fees by Customer, Modern Campus shall perform the Services in accordance with the terms hereof.

This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter hereof and supersedes all prior agreements, negotiations, discussions and understandings, written or oral, between the parties. Except as expressly provided in this Agreement, there are no representations, warranties, conditions, other agreements or acknowledgements, whether direct or collateral, express or implied, that form part of or affect this Agreement.

This Agreement may be executed in any number of counterparts, including facsimile, PDF, and other electronic copies, each of which shall be deemed an original, but all of which taken together shall constitute one single agreement between the Parties.

www.moderncampus.com

CANADA


40 Holly Street, Suite 800
Toronto ON Canada M4S 3C3
T. (416) 480-0500 | F. (416) 480-2995

USA

1320 Flynn Road, Suite 100
Camarillo, CA 93012
T. (805) 484-9400

IN WITNESS WHEREOF, each Party hereto has caused this Agreement to be duly executed by an officer authorized in that behalf as of and with effect on the Effective Date.

Taft College

per:  _____

Name: Brock McMurray

Title: Superintendent/President

Date: 9/26/23

Modern Campus USA, Inc. DocuSigned by:

per:  _____
2532CEB531C8400...

Name: Peter DeVries

Title: CEO

Date: 9/26/2023

per: _____

Name:

Title:

Date:

APPENDIX 1

TERM, SOFTWARE, SERVICE, SUPPORT, FEES

1. TERM

- a) **License Start Date:** The License shall commence on the 1st day of the month after the Effective Date
- b) **Initial Term:** The initial term (the "Initial Term") of this Agreement shall commence on the License Start Date and continue for a period of 12 months, unless terminated earlier pursuant to Section 4 of Appendix 2.
- c) **Renewal Term:** This Agreement shall automatically renew for successive periods of 12 months (each a "Renewal Term") unless either Party notifies the other at least ninety (90) Business Days prior to the expiration of the Initial Term or the then Renewal Term of its desire not to renew this Agreement.

2. SOFTWARE SUBSCRIPTION

- a) **Subscription:** Subject to the terms and conditions of this Agreement, including the Appendices identified on the signature page, Customer shall be entitled to use the following Software modules as defined in Exhibit D in accordance with the license set out in Appendix 2 to this Agreement and any specific licensing restrictions as listed below (the "Use Rights"):
 - i) Signal Vine Platform License for the Licensed Departments and Maximum Contacts:
 - Up to 6 active Departments in Platform ("Licensed Departments"); and
 - Unlimited annual SMS/MMS messages to a maximum number of 4,000 enrolled students and the Customer's entire admissions funnel of prospective students ("Maximum Contacts").
 - ii) SV Messaging for Salesforce
- b) **Add-On Subscription:** Customer may make additional purchases from time to time through this agreement by ordering the applicable Software as per the current Pricing Schedule.

3. SERVICE PACKAGE

- a) **Scope:** The Service Fees below are for Modern Campus' implementation methodology and Software configuration as set out in Exhibit E to this Agreement. Service Fees do not include custom integrations, functional customizations, or change request development unless identified as Additional Services.
- b) **Service Package:** Implementation

4. SUPPORT PACKAGE

- a) **Scope:** Customer is provided the support and maintenance services as described in Exhibit A.

5. FEES AND PAYMENT TERMS

- a) **Currency:** The Fees listed below are in U.S. dollars (USD) and are exclusive of any applicable taxes.

b) **Subscription Fees:**

- i) **Description:** The Subscription Fees are for the use of the Software set out in Section 2 of this Appendix commencing on the Effective Date.
- ii) **Fees:** The Subscription Fee for use of the Software is calculated at a rate indicated below and may be subject to change at the completion of the Initial Term or any Renewal Term.
 - **Subscription Fee:**
 - Signal Vine Platform License: \$16,600.00
 - SV Messaging for Salesforce: \$2,490.00

Total Subscription Fees Year 1: \$19,090.00 USD

- **Fee Increase:** The following additional fee is due each year:
 - An increase of 5%

c) **Service Fees:**

- i) **Description:** The Service Fees are for the implementation services as set out in Section 3 of this Appendix.
- ii) **Service Fees:** \$0.00
- iii) **Additional Service Fees:**
A \$210/hour USD fee will be charged for any additional hours as per change requests approved by both Modern Campus and the Customer.
- iv) **Expiry Date:** All services contracted in Section 3 of this Appendix expire 12 months from the License Start Date or on the termination of this Agreement, and any remaining Package or Additional Service Fees are then due.
- v) **Out-of-Pocket Expenses:** Customer will reimburse Modern Campus for reasonable out of pocket expenses incurred during the Modern Campus Implementation process. Out of Pocket Expenses include but are not limited to reasonable air travel, lodging, ground transportation, meals, incidentals, and other project related expenses. Modern Campus shall submit the foregoing reasonable expenses monthly and Customer shall reimburse Modern Campus upon receipt of the expense claim. Modern Campus will provide Customer with expected expense information in advance to approve expenditures or to provide reasonable expenditure guidelines.

- d) **Payment Terms:** The Subscription Fee and Renewal Fee are payable annually in advance and the Service Fee is payable in advance. All payment is due Net 30 days from Invoice Date. Late Payments will be subject to a late fee calculated at 1% per month. If payment of Subscription Fees with annual recurring costs is not received prior to the start date of the Renewal Term, Modern Campus reserves the right to suspend access to the Software until payment is received.

Grand Total (Subscription and Service Fees):

Total Year 1 Fees: \$19,090.00

- e) **Taxes:** Customer shall, in addition to the other amounts payable under this Agreement, pay all sales, use, value added, excise or other taxes, federal, provincial, state or otherwise, however designated, which are levied or imposed on the transactions contemplated by this Agreement and each Order Form, except for any taxes based on Modern Campus' net income.

APPENDIX 2

GENERAL TERMS AND CONDITIONS

1. THE SYSTEM

- (a) **Provision and Access to the System:** Modern Campus shall operate and maintain the System in accordance with Exhibit B of this Agreement. Access to the System is through a secure connection over the public Internet. Customer acknowledges and agrees that Modern Campus is not responsible or liable for any communication over the public Internet or any failure to deliver communication to and from the System on a timely basis.
- (b) **Required and Infrastructure Changes:** From time to time, it will be necessary for Modern Campus to perform maintenance on the System. Such maintenance includes routine maintenance to ensure the continued provision of the Services through the continued operation of the System or upgrading, updating or enhancing the System. Modern Campus shall use its commercially reasonable efforts to perform such maintenance at such times to minimize the impact of any downtime of the System to Customer. Modern Campus may, at any time, with or without notice to Customer: (i) make changes that are necessary to comply with applicable safety, security or other statutory requirements or orders from applicable governmental authorities; (ii) supplement or make changes to its user documentation and to its rules of operations, access procedures, security and privacy procedures and policies; and (iii) change the components, type and location of the System; provided that any such changes do not impair the provision of the Services.
- (c) **Software Revisions:** Modern Campus reserves the right to modify, revise, upgrade, replace, or reconfigure the Software features and functions at any time, provided that for those revisions that will materially affect System functionality Modern Campus will give Customer at least ninety (90) calendar days' advance notice of such revision. Occasionally, these changes may require Customer to adapt integration files, or otherwise update data in the Software.
- (d) **Modern Campus' Ownership:** Customer acknowledges and agrees that Modern Campus owns all worldwide rights, titles and interests, including all intellectual property rights, in and to: (i) the System; (ii) Software; (iii) User Documentation; and (iv) any modifications, enhancements, upgrades, updates or customization to any of the foregoing. Customer does not acquire any rights, title or ownership interests of any kind whatsoever, express or implied, in any of the foregoing other than the licenses granted herein.

2. USE OF SERVICES

- (a) **Grant by Modern Campus:** For the duration of the Term, Modern Campus grants to Customer a non-exclusive, non-transferable, revocable right, for Customer's internal business purposes to access the System in accordance with the security protocols as set out herein for the purpose of:
- (i) using the Software identified in Appendix 1 subject to the Use Rights associated with such Software;
 - (ii) viewing and displaying the User Documentation; and
 - (iii) uploading, processing, viewing, displaying, using and downloading Customer Data to and from the System.
- (b) **Authorized Users:** Customer shall be responsible and liable for the actions and omissions of each Authorized User and their compliance of the provisions of this Agreement.

- (c) **Support:** Modern Campus shall provide support to Customer and its Authorized Users in accordance with the provisions set out in Exhibit A to this Agreement.
- (d) **Reservation of Rights:** Any rights not granted herein are strictly reserved by Modern Campus. Customer shall not (i) permit any Person other than Authorized Users to use the System; (ii) process or permit to be processed any data other than Customer Data; and (iii) itself or permit others to, reverse engineer, decompile, disassemble or translate the Software or any other software used by Modern Campus to deliver the Services, or otherwise attempt to view, display or print such software, including but not limited to the Software's source code. Modern Campus may monitor Customer's use of the System and Software, including compiling reports evidencing Customer's usage thereof, gather statistics, track aggregated data, and satisfy any support requirements, provided such monitoring does not unreasonably interfere with Customer's use of the System.
- (e) **Prohibited Activities:** Customer shall not:
- (i) use the Services for improper or unlawful purposes or in contravention of Customer's own policies and regulatory requirements;
 - (ii) include, or knowingly allow others to include, any Objectionable Content or introduce Viruses to the System and shall institute such security procedures and safeguards as Customer deems necessary to prevent the posting, uploading or inclusion of any Objectionable Content or Viruses to the System;
 - (iii) intercept or attempt to intercept any messages transmitted to and from the System that are not intended for Customer or any of its Authorized Users;
 - (iv) take any action that may damage, disable, overburden, or impair the System or attempt to circumvent, disable, damage or impair the System's security features;
 - (v) remove any copyright or other proprietary rights notice on the Software or the User Documentation or any copies thereof;
 - (vi) use any robot, spider or other automatic device or manual process to monitor or copy portions of the System;
 - (vii) perform any vulnerability scanning or penetration testing on the System or Software without Modern Campus' explicit prior written consent for each such scan or test; and
 - (viii) reproduce, duplicate, copy, sell, trade, repurpose, resell, or utilize, the Software and/or Services or any portion thereof, for any commercial purposes not contemplated under this Agreement. The rights granted in this Agreement, are intended for the use of the Customer and its Authorized Users, and shall not be transferred, assigned, or sublicensed, temporarily or permanently, to any other person or third party.
- (f) **Viruses:** If Modern Campus, in its absolute discretion, forms the view that any Customer Data or any other information or files uploaded by Customer or any of its Authorized Users contains or includes a Virus, Modern Campus may remove such Customer Data, information or file from the System and take such other action as Modern Campus deems necessary to protect the integrity and operation of the Services, System and the Software. Any costs associated with such removal may be charged by Modern Campus to Customer. Modern Campus shall notify Customer of its actions under this Section as soon as reasonably possible.

3. SECURITY AND CUSTOMER DATA

- (a) **Security:** Modern Campus agrees to protect the privacy and security of Customer Data according to all applicable laws and regulations, by commercially acceptable standards, and no less rigorously than it protects its own confidential information, but in no case less than reasonable care. Modern Campus

shall implement and maintain reasonable safeguards and controls to deter and for the detection, prevention and correction of any unauthorized intrusion, access or use of the System.

- (b) **PCI Compliance:** For Modern Campus applications incorporating credit card processing, Modern Campus represents that, as of the Effective Date, it retains appropriate PCI-DSS certification and will provide periodic notification of ongoing certification renewals.
- (c) **Authentication IDs:** Customer shall control and maintain the security of all Authentication IDs. Customer shall be solely responsible for all instructions, commitments and other actions or communications taken under any of its Authentication IDs. Customer shall promptly report to Modern Campus any errors or irregularities in the Service or the System or any unauthorized use of any part thereof and inform Modern Campus immediately if any Authentication ID becomes known to any third person who is not authorized to possess such password. Customer hereby indemnifies and holds harmless Modern Campus from any actions, claims, suits, proceeding or damages made against Modern Campus from a third person as a result of any use of Customer's Authentication IDs, whether or not such use is authorized by Customer.
- (d) **Customer Data:** Customer acknowledges and agrees that Modern Campus: (i) will not be responsible for the accuracy, completeness or adequacy of any Customer Data or the results generated from any Customer Data uploaded to the System and processed by the Software; (ii) has no control over any Customer Data or the results therefrom; and (iii) does not purport to monitor Customer Data.
- (e) **Customer's Ownership:** Modern Campus acknowledges and agrees that all worldwide right, title and interest including, all intellectual property rights in and to the Customer Data shall be the exclusive property of Customer. Modern Campus does not acquire any rights, title or ownership interest of any kind whatsoever, express or implied, in any of the Customer Data, other than the license granted herein. Modern Campus shall not be held responsible for accessibility-related issues concerning Customer website. While Modern Campus may provide accessibility tools within the Software, it is the responsibility of the Customer to use these tools to identify and correct accessibility issues with Customer website.
- (f) **Compliance with Privacy Laws:** Modern Campus will comply with applicable privacy laws, including the Family Educational Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act ("HIPAA") and the data security standards set out therein regarding personally identifiable information contained within Customer Data. To the extent that Modern Campus has access to "Education Records", it is deemed a "school official" as each of these terms is defined in FERPA.
- (g) **Data Breach:** Modern Campus has implemented and shall maintain a program for managing unauthorized disclosure or exposure of Customer Data stored by or accessible through the Services ("Data Breaches"). Both Customer and Modern Campus shall take reasonable steps to prevent unauthorized access to the System. Each party shall notify the other immediately of any known or suspected unauthorized use of the System or breach of its security and shall use best efforts to stop said Data Breach.
- (h) **Use of Customer Data:** Modern Campus may use Customer Data for the sole purposes of: (i) providing the Services to Customer; and (ii) on an aggregated and anonymous basis for System analytics and improvement. Modern Campus may disclose Customer Data as required by applicable law or by proper legal or governmental authority. Modern Campus shall give Customer prompt notice of any such legal or governmental demand and reasonably cooperate with Customer in any effort to seek a protective order or otherwise to contest such required disclosure, at Customer's expense.

4. SUSPENSION AND TERMINATION

- (a) Suspension of Services: Modern Campus may suspend Customer's and each of its Authorized Users' right to receive the Services and access and use of the Software if, in consultation with Customer, it has been determined that a Customer Authorized user, or other party has undermined or attempted to undermine, the security or integrity of the System.
- (b) Customer's Right of Termination for Breach by Modern Campus: Subject to Section 4(d) and 4(e) of this Appendix, Customer may terminate this Agreement and the rights granted hereunder, if Modern Campus breaches any material provision of this Agreement and such breach continues for a period of thirty (30) Business Days after delivery of a written notice by Customer requiring Modern Campus to correct such failure.
- (c) Modern Campus' Right of Termination for Breach by Customer: Subject to Sections 4(d) and 4(e) of this Appendix. Modern Campus may terminate this Agreement and the rights granted hereunder without prejudice to enforcement of any other legal right or remedy, immediately upon giving written notice of such termination if Customer:
- (i) fails to pay in full any Fees owing by it under this Agreement by the due date thereof or breaches any other material provision of this Agreement and such failure or breach continues for a period of fifteen (15) Business Days for non-payment or thirty (30) Business Days for other breach, after delivery of a written notice by Modern Campus requiring Customer to correct such failure or breach; or
 - (ii) infringes the intellectual property rights of Modern Campus.
- (d) Effect of Termination: Upon the termination of this Agreement for any reason:
- (i) Modern Campus shall submit to Customer any Customer Data contained in the System in the form of an encrypted file within ten (10) Business Days of receipt of written request by Customer;
 - (ii) Customer shall immediately discontinue use of the System, Software and User Documentation and Modern Campus shall discontinue the provision of the Services;
 - (iii) Customer shall pay to Modern Campus the full amount of all Fees payable hereunder outstanding as of the effective date of termination, if any, whether invoiced or not and any other monies owing to Modern Campus; and
 - (iv) within fifteen (15) Business Days from the effective date of termination and subject to Modern Campus' back-up policies, each Party will return to the other Party, or confirm destruction, of all Confidential Information of the other Party which is then in its possession or control.
- (e) Survival of Covenants: Notwithstanding the termination or expiration of this Agreement for any reason, the covenants set out in this Section 4(e) and in Sections 1(d), 3(e), 4(d), 5, 6(c), 7, 9, 10(a), 10(c) and 11 of this Appendix shall survive any such termination or expiration.

5. CONFIDENTIAL INFORMATION

Each Party acknowledges that Confidential Information consists of confidential and proprietary information. Except as required by law, each Party shall, and shall cause its employees, agents and contractors to hold Confidential Information of the other Party in confidence, and shall use the same degree of care by instruction, agreement or otherwise, to maintain the confidentiality of the other Party's Confidential Information that it uses to maintain the confidentiality of its own Confidential Information, but with at least a reasonable degree of care. Each Party agrees not to make use of Confidential Information other than for the exercise of rights or the performance of obligations under

this Agreement, and not to release, disclose, communicate it or make it available to any third party other than employees, agents and contractors of the Party who reasonably need to know it in connection with the exercise of rights or the performance of obligations under this Agreement. In the event that any Party receives a request to disclose all or any part of the Confidential Information under the terms of a valid and effective subpoena or order issued by a court of competent jurisdiction or by a governmental body, such Party agrees, to the extent permitted by applicable law, to (i) immediately notify the other Party of the existence, terms and circumstances surrounding such a request; (ii) consult with the other Party on the advisability of taking legally available steps to resist or narrow such request; and (iii) if disclosure of such information is required, permit the other Party to obtain an order or other reliable assurance that confidential treatment will be accorded to such portion of the disclosed information as the other Party designates.

6. WARRANTIES

- (a) **Software Warranties:** Modern Campus hereby warrants to Customer that during the Term the Software will substantially operate in accordance with, and have the functions set out in, the User Documentation.
- (b) **Remedy:** For any breach of the above warranty, Customer's exclusive remedy and Modern Campus' entire liability and sole obligation is to correct the defects in the Software that caused the breach of the above warranty in accordance with the terms set out in Exhibit A to this Agreement.
- (c) **Exclusion of Other Warranties:** EXCEPT AS OTHERWISE EXPRESSLY STATED IN THIS AGREEMENT, THERE ARE NO EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS IN RELATION TO THE SERVICES, SYSTEM, SOFTWARE OR USER DOCUMENTATION THAT ARE THE SUBJECT MATTER OF THIS AGREEMENT, INCLUDING IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, OR THAT THE SERVICES, SYSTEM OR SOFTWARE WILL MEET CUSTOMER'S NEEDS OR WILL BE AVAILABLE FOR USE AT ANY PARTICULAR TIME OR WILL BE ERROR FREE.

7. INDEMNIFICATION

- (a) **Modern Campus' Indemnity:** Modern Campus shall defend at its own expense any claim, proceeding or suit brought against Customer, its affiliates, directors, officers, employees and agents, by a third person (referred to as a "Claim") to the extent such Claim alleges that the Software furnished hereunder infringes any U.S. or Canadian copyright, valid registered patent or trademark of a third person, and will indemnify and pay all damages which by final judgment or settlement may be assessed against Customer on account of such Claim, provided that:
 - (i) prompt written notice of the Claim or of any allegations or circumstances known to Customer which could result in a Claim is provided to Modern Campus;
 - (ii) reasonable information and assistance are received from Customer, at Modern Campus' expense, which Modern Campus may require to defend the Claim;
 - (iii) Modern Campus is given sole control of the defense of the Claim, and all negotiations for its settlement or compromise thereof; and
 - (iv) the alleged infringement does not result from any non-permitted uses, alterations, modifications or enhancements carried out by Customer or on its behalf by a third person.

If such Claim has occurred, or in Modern Campus' opinion is likely to occur, Customer agrees to permit Modern Campus, at Modern Campus' option and expense, either to procure for Customer the right to continue using the Service, including the System and Software, or to replace or modify the Software so that it becomes non-infringing without substantial loss of functionality, or if none of the foregoing alternatives is reasonably available and at Modern Campus' discretion, require the Customer to discontinue use of the Services, including the System and Software and Modern Campus shall issue a

refund to Customer for the remaining pro-rata portion of any pre-payments corresponding to the current Term Subscription Fees. The foregoing states the entire obligations and liabilities of Modern Campus with respect to any infringement of intellectual property rights of any third person.

8. INSURANCE

Modern Campus shall maintain, at Modern Campus' sole expense, the following insurance coverages and limits:

- (i) Commercial General Liability Insurance with limits of liability not less than \$3,500,000 USD per occurrence and in the aggregate, including liability coverage for bodily injury or property damage;
- (ii) Professional Liability insurance including Errors and Omissions Insurance with limits of liability not less than \$3,500,000 USD per occurrence and in the aggregate; and
- (iii) Cyber Liability insurance with limits of liability not less than \$3,500,000 USD per occurrence and in the aggregate.

Modern Campus' insurance shall be primary, and any applicable insurance maintained by Customer shall be excess and non-contributing.

9. LIMITATION OF LIABILITY

- (a) Consequential Damages: IN NO EVENT SHALL MODERN CAMPUS, OR ANY OF ITS EMPLOYEES, DIRECTORS, OFFICERS, OR AGENTS, BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES OR FOR ANY LOST REVENUE, LOST PROFITS, EVEN IF ADVISED IN ADVANCE OF THE POSSIBILITY OF SUCH DAMAGES OR LOSS.
- (b) Limitation of Direct Damages: SUBJECT TO SECTION 9(c) OF THIS APPENDIX, IN RESPECT OF ANY CLAIM, DEMAND OR ACTION BY CUSTOMER AGAINST MODERN CAMPUS OR ANY OF ITS EMPLOYEES, DIRECTORS, OFFICERS, OR AGENTS WHETHER BASED IN CONTRACT, TORT, OR OTHERWISE, INCLUDING A BREACH BY MODERN CAMPUS OF ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT (WHETHER OR NOT A FUNDAMENTAL BREACH), OR DAMAGES RESULTING FROM MODERN CAMPUS' NEGLIGENCE OR WILLFUL MISCONDUCT, CUSTOMER'S EXCLUSIVE REMEDY SHALL BE TO RECEIVE FROM MODERN CAMPUS PAYMENT FOR ACTUAL AND DIRECT DAMAGES TO A MAXIMUM AGGREGATE AMOUNT EQUAL TO THE AMOUNT PAID BY CUSTOMER TO MODERN CAMPUS IN THE TWELVE (12) MONTHS PRECEDING THE EVENT THAT CAUSED THE CLAIM, DEMAND OR ACTION UNDER THE CATEGORY OF SUBSCRIPTION FEES.
- (c) Exception: NOTWITHSTANDING SECTION 9(b) ABOVE, THE LIMITATION SET OUT THEREIN SHALL NOT APPLY TO ANY DATA BREACH CAUSED BY MODERN CAMPUS' GROSS NEGLIGENCE, IN WHICH CASE CUSTOMER'S EXCLUSIVE REMEDY SHALL BE TO RECEIVE FROM MODERN CAMPUS PAYMENT FOR ACTUAL AND DIRECT DAMAGES TO A MAXIMUM AGGREGATE AMOUNT EQUAL TO FIVE MILLION U.S. DOLLARS (\$USD 5,000,000).

10. MISCELLANEOUS

- (a) Governing Law: This Agreement shall be governed by, and construed and enforced in accordance with, the laws in force in the State of California. The Parties hereto agree to submit to the jurisdiction of the courts of the State of California and waive any objection relating to improper venue or forum non conveniens to the conduct of any proceeding in any such court.
- (b) Modifications: This Agreement may be modified only upon written agreement by the Parties hereto.

- (c) **Severability:** In the event that any provision (or any portion of a provision) of this Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable for any reason, such invalidity, illegality or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision (or portion of a provision) had never been contained herein in regards to that particular jurisdiction.
- (d) **Assignment:** Neither this Agreement nor any of the rights or obligations hereunder may be assigned by either Party in whole or in part without the prior written consent of the other Party, except that either Party may assign this Agreement with all of its obligations and rights to an Affiliate or to an entity which acquires all or substantially all of the assets and business of the Party by merger, sale of assets, sale of stock, operation of law or otherwise.
- (e) **No Agency:** Nothing herein shall be deemed to constitute either Party as an agent, representative or employee of the other Party, or both Parties as joint venturers or partners for any purpose. Each Party shall act solely as an independent contractor and shall not be responsible for the acts or omissions of the other Party. Neither Party will have the authority or right to represent nor obligate the other Party in any way.
- (f) **Modern Campus Brand Protection:** The logo "Powered by Modern Campus", with embedded link to Modern Campus website, will appear in appropriate visible locations within the Software including Login pages.
- (g) **Customer List:** Modern Campus is permitted to list the Customer's logo and name in marketing materials including within a customer list composed of other Modern Campus customers
- (h) **Force Majeure:** No delay, failure, or default, other than a failure to pay Fees when due, will constitute a breach of this Agreement to the extent caused by acts of war, terrorism, hurricanes, earthquakes, other acts of God or of nature, strikes or other labor disputes, riots or other acts of civil disorder, embargoes, or other causes beyond the performing party's reasonable control provided that written notice of delay (including anticipated duration of the delay) shall be given by the affected Party to the other Party within ten (10) days of the affected Party first becoming aware of such even
- (i) **No Waiver:** Neither Party will be deemed to have waived any of its rights under this Agreement by lapse of time or by any statement or representation other than by an authorized representative in an explicit written waiver. No waiver of a breach of this Agreement will constitute a waiver of any other breach of this Agreement.
- (j) **Cooperative Purchasing:** Customer shall be eligible to purchase any Modern Campus products under the terms of, and be governed by, this Agreement at the then rate set by Modern Campus. Each such purchase will be reflected on a separate Order Form or Statement of Work, executed specifically for that purchase. Each purchaser shall be responsible for its own purchases and shall be liable only for goods or services ordered and received under the Order Form or Statement of Work to which it is a party.

11. DEFINITIONS

In this Agreement, the following terms shall have the following meanings:

"Affiliate" means any corporation or entity controlling, controlled by or under common control, directly or indirectly with Modern Campus or the Customer, as applicable.

"Authentication ID" means a security mechanism by which an Authorized User identifies herself or himself to the System and gains access thereto, which security mechanism may include user identification, passwords, digital certificates or any other similar process mechanism for authentication and recognition as determined by Modern Campus from time to time.

"Authorized User" means any company or individual, including Customer's employees, agents, clients, consumers, students or instructors, who Customer has authorized to access and use the Services.

"Business Day" means any calendar day except for Saturday or Sunday, or any statutory holiday observed in the State of California and in the State or Province of Customer as indicated on page 1 of this Agreement.

"Change Request" means any document detailing Customer service requests or Software customizations, along with pricing, that requires approval in writing by both parties.

"Confidential Information" means this Agreement; all data and information relating to the business and management of either Party, including Customer Data; the Software, including its design, ideas embodied therein, models and databases; and marketing, financial or personnel data of a Party, provided, however, that Confidential Information shall not include any data or information which:

- (i) is or becomes publicly available through no fault of the Party to whom disclosure is made;
- (ii) is disclosed to a Party by a third party under no obligation of confidentiality to the other Party; or
- (iii) is further disclosed with the prior written consent of the disclosing Party.

"Customer Data" means any data, content, and information in electronic form input or collected through the System by or from Customer, including without limitation by Customer's clients.

"Customer's Point of Contact" has the meaning ascribed to it in Section 2(c)(i) of Exhibit A.

"Fees" means collectively the Service Fees, Subscription Fees, and any Other Fees, where "Service Fees", "Subscription Fees", and any "Other Fees" are set out in Appendix 1 to this Agreement.

"Hours of Support" means between the hours of 9:00 a.m. and 8 p.m. Eastern Time (standard or daylight, as the case may be) on Business Days. Hours of support for Severity 1 issues (out of service) are 24 hours a day, 7 days per week.

"Objectionable Content" means content that infringes any applicable laws, regulations or third person's rights, and content which is in breach of any person's intellectual property rights.

"Person" means any individual, estate, sole proprietorship, firm, partnership, unincorporated association, unincorporated syndicate, unincorporated organization, limited liability company, corporation, body corporate, trustee, trust, governmental authority or other entity or organization and includes any successor to any of the foregoing.

"Resolution" has the meaning ascribed to it in Section 1(f)(iv) of Exhibit A.

"Revenue" is defined as all revenues, net of discounts and refunds, that Customer charges, bills, invoices, or receives through the direct or indirect usage of the Software and may include, but is not limited to tuition fees, event or add-on fees, special requests, administrative fees, supplementary fees, other purchases through any use of the Software whatsoever, and includes indirect Revenue received in

another system as a result of the purchased program, course, or other item being marketed through Modern Campus.

"Service" means collectively the services to be provided by Modern Campus to Customer as described and set out in this Agreement.

"SLA" means Modern Campus' standard service level agreement as defined in Exhibit B.

"Software" means the software, modules, tools, and other features provisioned and made available to Customer set out in Appendix 1 to this Agreement.

"Statement of Work (SOW)" is a document detailing Customer service requests or Software customizations that contains schedule, roles and responsibilities, and other project-based information and requires approval in writing by both parties.

"System" means collectively: (i) the Software; and (ii) the computer server that houses the Software and those devices and peripherals physically located with such server located behind Modern Campus' border router, which is used to establish connectivity from the System to the public Internet.

"Term" means collectively the Initial Term and any Renewal Term; where the "Initial Term" and any "Renewal Term" are set out and defined in Appendix 1 to this Agreement.

"User Documentation" means online help and any additional materials published by Modern Campus with respect to System functionality.

"Use Rights" means the parameters by which Customer may use the Software set out in Appendix 1 to this Agreement.

"Virus" means a piece of code usually (but not necessarily) disguised as something else that causes some unexpected and, for the victim, usually undesirable, event and which is designed so that it may automatically spread to other computer users; the term 'Virus' will also be deemed to include worms, cancelbots, trojan horses, harmful contaminants (whether self-replicating or not) and nuisance causing or otherwise harmful applets.

EXHIBIT A
SUPPORT

1. SCOPE

- (a) **Generally:** Modern Campus shall provide the Support Services in accordance with the provisions of this Exhibit.
- (b) **Provision of Updates:** From time to time, Modern Campus shall deploy updates to the Software as and when developed by Modern Campus. Modern Campus reserves the right to update any production hosted environment, in collaboration with the Customer, within 30 days of the availability of the Software update.
- (c) **Exclusions:** Modern Campus' obligations hereunder do not include maintenance services on any third-party software, or monitoring or otherwise managing customer's on-premise computing environments. Under no circumstances do Modern Campus' obligations under the SLA include, without a separate services engagement, any onsite support services, or training.
- (d) **Description of Support:** Subject to Customer providing First Level Support and performing its other obligations as described herein, Modern Campus shall provide support through its online support portal during the Hours of Support. Support shall consist of:
 - a. Verifying and/or confirming the Severity Level of Customer's query; and
 - b. Providing Customer with any readily available Resolution, which may be a temporary Resolution until a permanent Resolution can be developed, or a work around to rectify an Error.
- (e) **Severity Level Classifications:** Modern Campus' help desk and Customer's Point of Contact will reach agreement on the severity of each issue according to the severity classifications contained in this Section. If agreement cannot be reached, the issue will be escalated to a representative of Modern Campus' and Customer's management to reach agreement. Modern Campus will use commercially reasonable means to address the issue within the specified timeframes contained herein depending on the severity level.

Severity 1

A problem fits the classification of Severity 1 when any one of the criteria shown below is met.

- o No access to the Software's core functionality for all Customer end users due to Software.
- o Severely limited ability to use major functionality of the Software AND there is an imminent mission-critical business deadline and/or significant business impact for all Customer users.

Severity 2

A problem fits the classification of Severity 2 when any one of the criteria shown below is met.

- o Limited ability to use a major feature or functionality of the Software and there is no reasonable Workaround.
- o Complete inability to use the Software for a small or non-significant portion of Customer's organization.

Severity 3

Severity 3 is the default severity of new tickets unless specific criteria for Severity 1 or Severity 2 can be demonstrated. A problem fits the classification of Severity 3 when any one of the criteria shown below is met.

- o Loss of Software functionality to an individual user or group with minor overall business impact.
- o Identified errors that require final resolution in software but whereby a suitable workaround has been provided.
- o Minor cosmetic or functional errors that do not stop users from performing required task

(f) Response Times and Resolution:

- (i) For any problems that are outside of the scope of Customer's First Level of Support, Customer's Point of Contact shall contact Modern Campus' online support portal.
- (ii) Any issues left from the Customer Point of Contact to the Modern Campus online support portal will be responded to through the creation of a trouble ticket according to the following Response Times only during Hours of Support from the time the message was left:
 - Severity 1: 1 hour
 - Severity 2: 4 hours
 - Severity 3: Next business day
- (iii) Modern Campus shall attend to each of Customer's reported Incidents based upon Severity Level, and, for Incidents of the same Severity Level, based upon the date and time of receipt of the reported Incident unless otherwise directed.
- (iv) "Resolution" means any action, software, script, workaround or other means to enable the Software to run as per the User Documentation.
- (iv) Targeted time for Resolution of problems from start of Resolution efforts are shown below.
 - Severity 1: 4 hours
 - Severity 2: 8 hours only during the Hours of Support
 - Severity 3: to be considered for correction in the next fix pack, or product release
- (v) Modern Campus does not warrant that, in all circumstances, it will be able to provide a Resolution in the time frames specified. Customer shall co-operate promptly with Modern Campus in the investigation, diagnosis, and Resolution of incidents. If Modern Campus anticipates that the expected resolution time will not be met then a revised resolution time will be communicated to Customer's Point of Contact before the expected resolution time expires.

2. CUSTOMER'S OBLIGATIONS

- (a) Customer's Help Desk: Customer shall establish and maintain a help desk to provide First Level Support for Customer's users of the Software. Each individual on the Customer's help desk must be knowledgeable with respect to the use and operation of the Software and have the ability to diagnose the source of the problem. For greater certainty, such diagnostic ability means the ability to determine whether the problem relates to hardware, network, third party software or an issue with the Modern Campus Software.
- (b) First Level Support: Customer shall provide to its users and perform First Level Support prior to contacting Modern Campus regarding any issues. The First Level Support consists of the following requirements:
 - o Customer end user support regarding the use and operation of the Software;
 - o Resolution of Customer internal tickets that represent Software that is working as designed according to documentation, training, or help materials;
 - o User identification and password maintenance;
 - o Customer equipment support;
 - o Maintenance of Customer internal network;

- o Problem detection and escalation to Modern Campus' help desk;
- o Customer internal problem ticket management (Open/Notification, Documentation/Logging, Follow-ups, Reporting) and
- o Problem diagnosis and resolution in conjunction with Modern Campus' help desk

Customer will perform an analysis of the problem identified by its users and resolve those problems within its scope of responsibility. If the problem is within the scope of Modern Campus' responsibility then Customer shall escalate the problem to Modern Campus' help desk by contacting Modern Campus' help desk.

(c) Contacting Modern Campus:

- (i) The Customer will provide a single point of contact to the Modern Campus Help Desk and four (4) alternatives (collectively referred to as the "Customer's Point of Contact").
- (ii) Only those individuals designated by Customer as Customer's Point of Contact may contact Modern Campus' help desk to resolve problems regarding the use of the Software that Customer's help desk cannot otherwise resolve. Modern Campus shall not be obligated and may not respond to any users or from any employees of Customer other than the Customer's Point of Contacts or, at the discretion of Modern Campus, employees on Customer's help desk.
- (iii) Customer shall not contact Modern Campus for any issues that are to be resolved by Customer under "First Level Support". In the event that Customer contacts Modern Campus' help desk with "First Level Support" issues, Modern Campus shall notify Customer of the improper use of Modern Campus' help desk. If the situation persists after receipt by Customer of such notice then, if mutually agreed upon, Modern Campus may charge Customer additional fees based on time for handling such "First Level Support" issues. Notwithstanding the preceding, and at any time, Modern Campus may refuse to respond or process any issues classified as "First Level Support".
- (iv) Modern Campus will provide Customer with complete contact information for the Modern Campus Help Desk and will notify the Customer single point of contact at least 24 hours in advance of changes in the contact information.

EXHIBIT B

SOFTWARE AND SERVICE HOSTING

- (a) Description of Application Hosting: Modern Campus will provide application hosting for the Customer as described herein, on the intended environment defined by Modern Campus, and those ongoing activities required to make the Software and services available to the Customer on an ongoing basis.
- (b) Service Levels: Modern Campus will maintain 99.95% availability for Customer on a monthly basis. Availability as defined by the ability for authorized users to access and/or login to the application as well as ability for regular use of the Software and Services (excluding downtime due to required services outside of Software or Modern Campus control such as identity management integration, credit card merchant service availability etc.). Scheduled routine maintenance, critical maintenance, denial of service attacks or any event, or a series of related events, which are outside the reasonable control of Modern Campus for affecting normal availability, will not be included in availability calculations. Routine maintenance is defined as general enhancement to the application. Critical maintenance is defined as updates requiring immediate application to ensure security or stability in response to potential environmental threats.

Under no circumstances will availability calculations include any downtime that can be identified as resulting from Customer network, Customer computers, or other reasons outside of Modern Campus' control.

Routine maintenance is scheduled at such times to minimize the impact of any downtime of the System to Customer.

In the event that, during the Initial Term or Renewal Term, the Software and Service Hosting fails to meet the availability commitment, then Modern Campus shall issue service credits calculated in accordance with the following to the Customer for that particular month, such service credits to be deducted by Modern Campus from future Charges.

$$\text{Service Credit} = (3 \times (\text{Up-Time Target Percentage} - \text{Actual Up-Time Percentage})) \\ * (\text{Annual Subscription Fee}/12 \text{ months})$$

- (c) Service Level Monitoring: Modern Campus will utilize appropriate measurement and monitoring tools and procedures necessary to measure its performance of the Support Services and compare such performance to that required by the service levels.
- (d) Redundant Systems: The Software and Services will at all times be maintained on servers and other hardware (the "Primary Hardware") maintained by or on behalf of Modern Campus that will be located in a data center ("Data Center") that employs industry-leading security measures, with regard to both physical security (e.g., restricted access to servers, etc.) and electronic security (e.g., firewalls). Modern Campus will also provide for redundant servers and other hardware ("Redundant Hardware") at such Data Center so that, if the Primary Hardware malfunctions, the Redundant Hardware will host the Software according to the specifications set forth herein.
- (e) Backup: Modern Campus encrypts all database backups at rest and targets a recovery point objective of 1 day (RPO). Database backups are kept for 31 days.
- (f) System Access: Modern Campus does not give Customers direct access to the production database, except through the use of the Software, for security and data protection purposes.
- (g) Disaster Recovery: Modern Campus software and services are hosted on a fully redundant infrastructure that ensures that operation under normal circumstances with minimal or no

downtime in the case of specific, individual component hardware failure. Automated messaging is in place and designed to alert Modern Campus staff of any potential service degradation.

Modern Campus maintains infrastructure and backups (application data and database) in a separate physical location geographically removed from the production installation to provide redundancy in the event to a catastrophic failure of the hosting environment.

A detailed Disaster Recovery Planning Checklist is developed collaboratively between the Customer and Modern Campus Solutions prior to a production go-live to ensure that roles and responsibilities of both organizations are understood.

Without limiting the foregoing, Customer reserves the right to test the validity of the disaster recovery instance on a quarterly basis through a Modern Campus assisted process whereby the instance will be logged into, and reasonable review of functionality and existing data will be performed, to determine that the instance is valid and up to date.

EXHIBIT C

3RD PARTY HOSTING

1. ON-PREMISE HOSTING

Modern Campus staff may be requested by Customer, as indicated in the Agreement, to install or configure software or components on Customer owned equipment (e.g. Customer production web hosting server), and Customer will provide all approvals and authorizations required to carry out such activities in writing.

2. 3RD PARTY WEB HOSTING

If Customer purchases production web server hosting services from Modern Campus, this hosting may be provided by a third-party vendor if indicated in the Agreement. Any inability to connect to 3rd party arranged hosted services due to failures or improperly configured services at a third-party hosting facility (including but not limited to DNS services, VPNs, or Internet transport solutions) shall not be considered as outages of Modern Campus hosted solutions.

EXHIBIT D

SOFTWARE DESCRIPTION – SIGNAL VINETEXT MESSAGING PLATFORM

Software or Module	Description
Signal Vine® Text Messaging Platform	Included in the Signal Vine® Texting Messaging Platform: <ul style="list-style-type: none"> • Unlimited Users • Unlimited data storage • Virtual Advisor Chatbot(s)
Signal Vine® Text Messaging Platform w/ SV Messaging	Included in the Signal Vine® Texting Messaging Platform: <ul style="list-style-type: none"> • Unlimited Users • Unlimited data storage • Virtual Advisor Chatbot(s) • Access to SV Messaging in <i>Salesforce CRM</i>
Stop Out Playbook	Included in the [Stop Out, No Show, Melt, Application to Enroll] Stop Out Playbook™ program: <ul style="list-style-type: none"> • Data review and consultation • Alignment on customer goals and metrics • Message creation and consultation • Analysis of message performance and student responses • Debrief on ReEngage™ program results

EXHIBIT E
SERVICE DESCRIPTION

MODERN CAMPUS IMPLEMENTATION APPROACH

The implementation approach consists of both Modern Campus-led and Customer-led activities utilizing Modern Campus Subject Matter Expertise. Modern Campus, in collaboration with Customer, will perform the following activities during implementation as applicable for the Service Package defined in Section 3 of Appendix 1 of this Agreement.

Dedicated Implementation Manager: Modern Campus will assign a dedicated Implementation manager responsible for delivering the following line items.

IMPLEMENTATION AND ONBOARDING

Workshop sessions hosted by Modern Campus Implementation Manager in tandem with Customer's project team to review best practices and deliverables throughout the project.

- A. **Kickoff** – The purpose of this meeting is to introduce the Customer to its Modern Campus team. Additionally, the parties will discuss the project goals and objectives, requirements, milestones, and deliverables. The goal is to ensure Customer understands the implementation process and ensure the parties are aligned with the Customer's goals for the Signal Vine Platform (the "Platform").

Topics Covered:

- Modern Campus & Customer team introductions
- Discuss Scope/Goal of project
- Platform Overview
- Discuss the project timeline
- Review Mobile Carrier Registration information

- B. **Data/Structure Overview** – On this call, Modern Campus will review how Customer contact data is structured in the Platform, and determine the departmental phone number allocation that will best suit Customer's needs. Modern Campus will cover the details of loading data into the system, and if Customer is setting up a data integration, answer any questions surrounding setup and next steps. Modern Campus will use this time to allocate the data source for each department phone number, with the understanding that each phone number cannot exceed one integrated data source.

Topics Covered:

- Overview of platform structure
- Overview of user permission levels
- Overview of import process and .csv file formatting
- Finalize integration details, if applicable
- Review next steps and reconfirm timeline

- C. **Messaging Overview** – On this call, Modern Campus will train Customer's team on how they can set up campaigns in the Platform. This will include a comprehensive look at ad-hoc campaigns and an introduction to automated campaigns. Modern Campus will share best practices for Customer's initial outreach to students and determine when Customer's welcome campaigns will send.

Topics Covered:

- Overview of Signal Vine message template and automation
- Plan initial messaging campaign, confirm training and go-live timing
- Review next steps and reconfirm timeline

D. Signal Vine Training & Mentoring (Train-the-Trainer)

Modern Campus will lead training geared to the Customer's specific requirements delivered by the consultant via video conference. Recordings of the training presentations are provided to the Customer upon completion of the training for reference.

The Modern Campus proposal assumes a train-the-trainer approach. Customers will be responsible for customizing and tailoring existing Modern Campus training materials to meet their specific needs for end users or future training requirements.

Should additional training hours or materials be required, Customer may purchase such additional services pursuant to Appendix 1 of the Agreement.

REGISTRATION OF CUSTOMER BRAND WITH MAJOR MOBILE CARRIERS

The Platform will register your messaging traffic to ensure reliable delivery of text messages. To complete this registration, the Customer is responsible for providing information about their institution and expected use of messaging. This information includes, but is not limited to:

- Employer Identification Number
- Official Business Name
- Official Business Address
- Point of Contact (Name, Phone and Email)
- Example of messages that Customer intends to send
- Written description of how Customer collect opt-ins
- Screenshots of Customer's opt-in process.

SINGLE SIGN ON (OPTIONAL)

The Platform provides a Single Sign On service that allows Customer control who has access to their Signal Vine account. Signal Vine SSO is a SAML 2.0-based Single Sign On service.

The Customer is responsible for:

1. Configuring the service on their identity provider.
2. Providing Modern Campus with their IDP metadata.

Modern Campus will provide documentation for configuring Single Sign On and troubleshooting assistance.

CONFIGURATION OF THE SIGNAL VINE WEB APPLICATION

Modern Campus will collaborate with Customer to ensure the standard configuration of the web application using native Signal Vine functionality to reflect their unique needs and specifications.

PROJECT MANAGEMENT SUPPORT

While Customer is assumed to own overall project management of the implementation, Modern Campus staff will provide project management assistance and support for implementation tasks as required.

Modern Campus Implementation Manager will provide a project plan after the completion of the Kickoff Call. They will provide recordings of all milestone meetings (and additional meetings upon request), along with copies of all materials covered in those calls.

DATA MIGRATION PLANNING AND EXECUTION SUPPORT

The Customer may elect to utilize one or more of the following Data Import options with the following expectations:

Manual File Import: The Customer is responsible for generating and formatting import files for each texting department. Modern Campus Implementation Manager will provide guidance on proper formatting, data best practices, and troubleshooting assistance for import issues. Modern Campus Implementation Manager will also be available to assist with the initial data load, but later loads will be completed through the Platform’s self-service portal.

Automated Import: Modern Campus Implementation Manager will provide a secure SFTP location and share access with the Customer. The Customer is responsible for generating and formatting import files for each texting department and delivering those files to the SFTP location. Modern Campus Implementation Manager will configure the Platform to fetch and import the file on a pre-defined schedule. Modern Campus Implementation Manager will provide guidance on proper formatting, data best practices, and troubleshooting assistance for import issues.

API: Modern Campus will provide the necessary documentation and endpoint for the Customer to develop a custom API integration with the Platform. The Customer will be responsible for the development of this integration.

SUBJECT MATTER EXPERTISE AND MENTORING

Customer may rely on Modern Campus for subject matter expertise in: (1) implementation planning & execution, (2) data integration, and (3) communication planning and texting best practices.

SIGNAL VINE SERVICE PACKAGES

The table below outlines the typical distribution of service package hours allocated to each of the activities described in the standard implementation of the Platform. Hours are transferrable across activities based on the Customer’s unique requirements.

SIGNAL VINE SERVICE PACKAGES		
Activity	Tier 1 (1-3 Departments)	Tier 2 (4-6 Departments)
Implementation and Onboarding	10 hours	20 hours
Registration	1 hour	2 hours
SSO (Optional)	1 hour	1 hour
Project Management Support	4 hours	7 hours
Data Migration & Planning	4 hours	10 hours
TOTAL	20 hours	40 hours

BOARD AGENDA ITEM

Date: September 25, 2023
Submitted by: Dr. Devin Daugherty, Dean of Instruction and CTE
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Approval

lm

Board Meeting Date:
October 18, 2023

Title of Board Item:
Purchase: Alpha table, 97-piece fixture kit, and leg brace assembly

Background:
This piece of equipment and components are a welding table fixture to hold and fabricate items. The following three quotes were obtained:

Barnes Welding	\$12,518.87
WestAir	\$12,747.04
Airgas	\$14,365.75

The quote from Barnes Welding was selected based upon lowest quote.

Terms (if applicable):
N/A

Expense (if applicable):
Barnes Welding \$12,518.87

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

Approved: 
Brock McMurray, Interim Superintendent/President



Division of Fresno Oxygen

5150 ROSEDALE HWY
BAKERSFIELD, CA 93308

Quote

For Inquires Contact:
Phone: (661) 322-9353
Fax: (661) 634-9001
www.BarnesWeldingSupply.com

9/14/2023

Quote # : 14606283

Page: 1

Customer: TAFT COLLEGE WELDING

Customer #: 85528

Address: 29 COUGAR COURT
TAFT, CA 93268

Terms: NET 30 DAYS

Ship Method: SALES REP

PO #: QUOTE - FIXTURE TABLE

Salesperson: JOSH BRADLEY

Item Number	Qty	UOM	Description	Unit Price	Extended
030 SPECIAL	1.00	EA	TA5-12060Q-A1 5X10 5/8" ALPHA TABLE	8719.260	\$8,719.26
030 SPECIAL	1.00	EA	TMK830 97 PIECE FIXTURE KIT	2464.520	\$2,464.52
030 SPECIAL	1.00	EA	TMLB120A LEG BRACE ASSEMBLY	381.000	\$381.00
Subtotal					11,564.78
Discount					0.00
Freight					0.00
Delivery					0.00
Total Tax					954.09
Grand Total					\$12,518.87

12642-223-6414-09565

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

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



Family-owned and operated since 1970

www.westairgases.com
For Inquiries Contact:
Phone:(866) 937 - 8247

Quote # :2293389

9/7/2023

Customer: TAFT COLLEGE - GAS WELDING	Terms: NET 30
Customer #: 44682	Ship Method: DELIVERY/PU
Address: 809 BLACK GOLD CT	P/O #: QUOTE
TAFT, CA 93268	Salesperson: OPEN
Phone #: (661) 763-7814	Quoted by: bicknellm

WestAir Gases & Equipment Inc. is pleased to Quote the following:

Item Number	Description	UOM	Qty	Unit Price	Extended Price
VLT TA5-120260Q-A1	5X10 ALPHA TABLE TA5-12060Q-A1	EA	1.00	\$8,915.560	\$8,915.56
VLT TMK830	97 PIECE FIXTURE KIT STRONGHAND	EA	1.00	\$2,520.000	\$2,520.00
CART IS BACKORDERED ON THIS ITEM BUT WILL SHIP PARTIAL IF CUSTOMER WANTS					
VLT TMLB120A	LEG BRACE ASSEMBLY STRONGHAND	EA	1.00	\$340.000	\$340.00

FREIGHT PREPAID.

Subtotal	11,775.56
Delivery	0.00
Freight	0.00
Total Tax	971.48
Grand Total	\$12,747.04

IMPORTANT: Acceptance of this quotation is subject to standard terms and conditions of WestAir Gases & Equipment Inc. Prices quoted are based upon quantities specified. Changes in quantity may necessitate price revisions.
 ALL PRICES ARE NET AND VALID UNTIL 10/7/2023
 ACCEPTANCE: THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED:

WestAir Gases & Equipment Inc.
 BY: _____
 Location: 000501

DATE _____ SIGNATURE _____



AIRGAS USA, LLC
 6940 MEANY AVE
 BAKERSFIELD CA 93308-5145
 T: 661-410-9353
 F: 661-410-1691

QUOTATION

YOU CAN PLACE THIS ORDER
 ON WWW.AIRGAS.COM

Quote For: CAW037
 CASH SALE - BAKERSFIELD MEANY CA
 6940 MEANY AVE
 BAKERSFIELD CA 93308-5145
 T: 661-410-9353

Sold To: CAW037
 CASH SALE - BAKERSFIELD MEANY CA
 6940 MEANY AVE
 BAKERSFIELD CA 93308-5145
 T: 661-410-9353

Quote Number	2011926898
Quote Date	09/07/2023
Prepared By	Jose Gonzalez
Contact Phone	+1 661-410-9353
PO Number	
Release Number	
Ordered By	Julie Rothgeb 661-745-5710

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	VAITA5-12060Q-A1 TABLE ALPHA 5/8TH 120"X60" TABLE LEGS 28"	W104	1	EA			10,030.00	EA	10,030.00
20	VAITMK830 FIXTURING KIT BUILDPRO 97 PIECE	W104	1	EA			2,835.00	EA	2,835.00
30	VAIGENERIC VALTRA INC VALTRA INC-Item TMLB120A --Leg Brace Assembly	W104	1	EA			381.00	EA	381.00
Shipping & Handling									26.95

Incoterms	Customer Pick up Airgas
Shipping Method	Customer Pick Up
Payment Terms	CASH/ CHECK/ CREDIT CARD

Quote Amount	13,272.95
Sales Tax	1,092.80
Quote Total	14,365.75

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.
 TERMS AND PRODUCT PRICING ARE VALID UNTIL 10/06/2023.
 SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.
 Airgas reserves the right to decline or cancel any order at any time prior to shipment. For more information about returns and cancellations; please visit us online at Airgas.com/terms-of-sale.

Comments :

Date: September 26, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: October 11, 2023

Title of Board Item:

Sinclair Broadcast Group Digital Agreement One-Month Extension—September 2023

Background:

The attached agreement will enable the college to continue its existing digital communications plan that includes varied media strategies to build enrollment in late start classes, promote Taft College, and reach target audiences on their preferred devices. The agreement will allow promotion of information in online videos and audio messages, including Compulse Digital Video in English and Spanish, Facebook Branded Content Posts, Compulse CTV (Expanded “Over-the-Top” or OTT Video), and “Education Matters” Curated Broadcast Campaigns on KBFX. The plan also includes KBAK/KBFX in-house broadcast production services.

Terms (if applicable):

September 2023

Expense (if applicable):

\$7,500.00

Fiscal Impact Including Source of Funds (if applicable):

Expense will be covered by CTE Grant Funding.

Approved: _____


Brock McMurray, Superintendent/President

SEPTEMBER
TOTAL EXTENSION DETAILS



TAFT COLLEGE

Compulse Digital Video: \$4,000 for 1 month = \$4,000

Facebook Branded Content: \$500 for one month = \$1,000

Compulse CTV: \$1,500 for one month = \$1,900

Education Matters-Broadcast: \$1,150 for one month = \$600

Total Cost: **\$7,500**

Name (print)

Business Name

Signature

Date

PC

9/1/23

All Production needed (Digital & Broadcast) is included in the package at no additional cost



*This sale of advertising is subject to the Standard Advertiser Terms and Conditions (the "Terms") in effect on the date the advertising order is accepted, which Terms are incorporated by this reference and are available at <http://sbgl.net/wp-content/uploads/2018/04/Standard-Advertiser-Terms-and-Conditions-2018.pdf> (and will also be sent by mail or fax upon written request). The parties intend for the Terms to be part of their agreement and be bound thereby; any additional or different terms in any purchase order or other document are hereby rejected.

Date: September 19, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date:

October 18, 2023

Title of Board Item:

2023-2024 Synapse Laserfiche LSAP Software Support Renewal.

Background:

The Laserfiche support annual renewal is for the college's document management system. The document system retains information of student transcripts, district financial records, and board of trustee minutes and agendas. This system is accessible via web browser and stores the data for several departments who are using it for their document archiving.

Terms (if applicable):

November 28, 2023 - November 27, 2024

Expense (if applicable):

The total cost of the renewal is \$4,343.70.

Fiscal Impact Including Source of Funds (if applicable):

Funding is included in the ITS budget.

Approved: _____


Brock McMurray, Interim Superintendent/President



Synapse Technologies Inc
11000 Brimhall Rd. Suite E-50
Bakersfield, CA 93312

Billed To
Taft College
29 Cougar Court
Taft, CA 93268

Date of Issue
09/21/2023

Due Date
11/14/2023


Invoice Number
1899

Amount Due (USD)
\$4,343.70

Description	Rate	Qty	Line Total
LSAP MS SQL Server	\$775.00	1	\$775.00
LSAP Named Full User	\$93.00	12	\$1,116.00
LSAP Starter Public Portal	\$2,400.00	1	\$2,400.00
LSAP Scan Connect	\$26.35	2	\$52.70
	Subtotal		4,343.70
	Tax		0.00
	Total		4,343.70
	Amount Paid		0.00
	Amount Due (USD)		\$4,343.70

Terms

Thank you for your business. Payment Terms, Net 30.

Date: September 6, 2023
Submitted by: Dr. Leslie Minor, Vice President of Instruction 
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: October 18, 2023

Title of Board Item:

Agreement between the Chabot-Las Positas Community College District on behalf of its California Early Childhood Mentor Program and Taft College

Background:

The attached agreement between the Chabot-Las Positas Community College District on behalf of its California Early Childhood Mentor Program and Taft College is to provide coordination of local efforts and participation in the mentoring program. Becky Roth will serve as the College Coordinator.

Terms (if applicable):

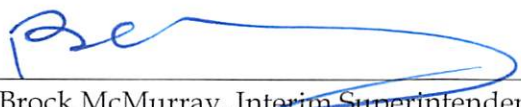
July 1, 2023 - June 30, 2024

Expense (if applicable):

None

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Brock McMurray, Interim Superintendent/President

CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT AGREEMENT

CALIFORNIA EARLY CHILDHOOD MENTOR PROGRAM

This Agreement is being executed as of August 15, 2023 for the contract term beginning July 1, 2023, entered into by and between: the Chabot-Las Positas Community College District (CLPCCD), hereinafter known as the "District," on behalf of its California Early Childhood Mentor Program, hereinafter known as the "Mentor Program," and Taft College/West Kern Community College District, hereinafter known as "Contractor."

This agreement is entered into through the Chabot-Las Positas Community College District Board of Trustees approval process, pursuant to its meeting on August 15, 2023.

Appropriation or Grant Number 312093

RECITALS:

Whereas, the Chabot-Las Positas Community College District has applied for and has received a grant from the California Department of Social Services for the purposes of operating a Mentor Program; and

Whereas, the CLPCCD has received authorization from its Board of Trustees to enter into agreements with California community colleges to provide such services as: coordinating and offering an adult supervision course and seminars for mentors and directors; coordinating and developing mentoring programs; offering honoraria for faculty working with the college mentoring program; providing books and other instructional materials for mentors; and printing and copying mentor materials.

Now, therefore, the parties agree as follows:

1. **TERM:** The term of this Agreement shall commence on July 1, 2023 and terminate June 30, 2024 except as otherwise set forth in this agreement.
2. **SERVICES TO BE RENDERED BY CONTRACTOR:** The services to be rendered are incorporated by reference as in attachment A. If any terms of the attachment and this Agreement are in conflict, this Agreement shall prevail.
3. **PAYMENT:** Request for stipend, or other covered reimbursements, to be submitted on the State office's reimbursement site and payment as a stipend to be made by District to Contractor shall be as set forth in Attachment A.
4. **INDEPENDENT CONTRACTOR:** The parties agree that with regard to this Agreement, Contractor is an independent contractor and not an employee of the District.

- a) Any terms in this Agreement or its attachments referring to direction from the District shall be construed as providing for direction as to policy and the result of work only, and not as to the means by which such a result is obtained.

5. EXPENSES FOR EQUIPMENT, TOOLS, MATERIALS OR SUPPLIES: Contractor shall supply, at no cost or charge to District, all equipment, tools, materials, and/or supplies to accomplish the services agreed to be performed unless otherwise provided in this agreement; District shall not be liable to Contractor for any expenses paid or incurred by Contractor not provided for in this agreement unless otherwise agreed to in advance in writing.

6. ASSIGNMENT: Contractor shall not assign this Agreement nor the consideration payable under this Agreement without the written consent of the District.

7. TERMINATION: District may terminate this Agreement for District's convenience and without cause at any time by giving the other parties written notice of such termination. The notice shall specify the date upon which the termination becomes effective. In the event of such termination, Contractor shall be paid for his/her services that have been performed to the satisfaction of the District under this Agreement, up to the date of termination. Any payment by District shall be conditioned on Contractor providing to the District any and all materials required by District related to the services rendered.

8. WRITTEN NOTICE: All notices required or permitted to be given by this Agreement shall be deemed given when delivered electronically, through DocuSign, and/or personally delivered to the recipient thereof or two (2) days after it has been mailed by certified mail, return receipt requested, postage prepaid, and addressed to the parties.

- a) Any party by a written notice to the other parties may change the address or email address of notice or the names of the persons or parties to receive written notice.

9. GOVERNING LAW: This Agreement shall be construed in accordance with and governed by the laws of the State of California. Venue for all litigation relative to the formation, interpretation, and performance of the Agreement shall be in Dublin, California.

10. SEVERABILITY: If any term, provision, covenant, or condition of the Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the rest of the Agreement shall remain in full force and effect and in no way shall be affected, impaired, or invalidated.

11. NON-WAIVER: The failure of any party to exercise any of its rights under this Agreement for a breach thereof shall not be deemed to be a waiver of such rights or a waiver of any subsequent breach.

12. NO AUTHORITY TO BIND DISTRICT: Contractor has no authority to enter into contracts or agreements on behalf of District. This Agreement does not create the relationship of agent, servant, employee, partnership or joint venture with the District.

13. **AMENDMENTS:** No amendment to this Agreement shall be effective unless it is in writing and signed by all parties.

14. **CONFLICT OF INTEREST:** Contractor states that it is familiar with provisions of Section 87100 et seq. of the Government Code and certifies that it does not know of any facts which constitute a violation of said provisions. In the event Contractor receives any information subsequent to execution of this Agreement which might constitute a violation of said provisions, Contractor agrees it shall notify District of such information.

15. **DAMAGES:** Contractor shall be responsible for any and all damages resulting in whole or in part from Contractor's acts or omissions.

16. **INDEMNIFICATION:** District agrees to defend and indemnify and hold harmless Contractor, its Board of Trustees, officers, agents, and employees, individually and collectively, from and against all claims, liabilities, obligations and causes of action of whatever kind arising in any manner whatsoever out of or in connection with the acts or omissions of District, its Board of Trustees, officers, agents, and employees.

- a) Contractor agrees to defend and indemnify and hold harmless District, its Board of Trustees, officers, agents, and employees, individually and collectively, from and against all claims, liabilities, obligations and causes of action of whatever kind arising in any manner whatsoever out of or in connection with the acts or omissions of Contractor, its Board of Trustees, officers, agents, and employees.
- b) Contractor's obligations under this section 16 shall survive the termination of this Agreement.

17. **COMPLIANCE WITH LAWS AND REGULATIONS:** Contractor shall keep informed of all laws and governmental regulations that may affect its obligations. It shall observe and comply with, and shall cause all its agents, employees, consultants, and subcontractors to observe and comply with all said laws and regulations, including obtaining business permits and licenses that may be required to carry out the work to be performed under this Agreement, including all applicable provisions for subrecipient monitoring of federal funding awards.

18. **LIABILITY OF DISTRICT:** District's obligations under this Agreement shall be limited to the payment of the compensation as provided for in Section 3 of this Agreement but shall also include activities as provided for in Attachment A. Notwithstanding any other provision of this Agreement, in no event shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits, arising out of or in connection with this Agreement or the services performed in connection with this Agreement.

19. **NON-DISCRIMINATION CLAUSE:** During the performance of this Agreement, District and Contractor shall not unlawfully discriminate, harass or allow harassment against any employee

or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), medical condition (cancer), age, marital status, denial of family and medical care leave and denial of pregnancy disability leave. District and Contractor shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. District and Contractor shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f) set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this contract by reference and made a part hereof as it set forth in full. District and Contractor shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

20. BUDGET CONTINGENCY: This Agreement is valid and enforceable only if sufficient funds are made available to the State by the United States Government or the California State Legislature for the Fiscal Year(s) covered by this Agreement for the purpose of this program. In addition, this Agreement is subject to any additional restrictions, limitations, conditions or any statute enacted by the Congress or the State Legislature that may affect the provisions, terms or funding of this Agreement in any manner.

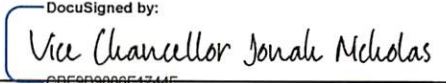
21. ENTIRE AGREEMENT/MODIFICATION: This writing sets forth the entire Agreement between the parties, and supersedes all other oral or written provisions. This Agreement may be modified only by a written document executed and approved in the same manner as this Agreement.

22. COLLEGE COODINATOR: By Contractor signing this agreement, they understand that the California Early Childhood Mentor Program is coordinated by the College's designated CECMP Coordinator.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date specified immediately adjacent to their signatures below.

"District"

"Contractor"

By:  CBF9D99886F1744F...

By: _____

Signature of CLPCCD person
authorized to execute agreement

Signature

Print Name: Jonah Nicholas

Print Name:

Title: Vice Chancellor Business
Services

Title:

Date:
9/6/2023

Address:

Date:

Recommended By:

Signature:

DocuSigned by:

Neva Bandelow

38B14C38CD6842A...

Print Name: Neva M. Bandelow

Title: Director, California Early Childhood Mentor Program

Address: 25555 Hesperian Blvd, Hayward, CA 94545

Date:
9/6/2023



Attachment A

Taft College/West Kern Community College District

July 1, 2023-June 30, 2024

Bakersfield College will take the lead in the Kern County Regional Early Childhood Mentor Program, which includes Taft College. A Regional Program requires individual contracts between each participating College/District and the Chabot-Las Positas Community College District.

A. Chabot-Las Positas Community College District on behalf of the California Early Childhood Mentor Program shall provide the following resources for implementation of the Contractor's program, subject to the District's approval:

1. Updated materials and assistance to facilitate implementation of the program including a *Coordinator Handbook*, *LiveBinders*, reporting forms and one-on-one technical assistance.
2. Travel expenses for the Contractor's Local, Regional and College Coordinators to attend statewide meetings to discuss program elements, the status of implementation and materials. Travel expenses must be within state mileage, meal and lodging guidelines and limits as specified in the Pocket Travel Guide from the State of California's Department of Consumer Affairs.
3. \$500.00 for the Contractor's College Coordinator. The Contractor's Coordinator may be paid directly by the Chabot-Las Positas Community College District in the sole discretion of the District. The District reserves the right to withhold and/or reduce the Coordinator payment if responsibilities listed in Section B and D are not fulfilled in a timely manner.
4. \$214.00 for printing and copying costs for program implementation or Mentor materials. The Contractor's Coordinator may be reimbursed directly by the Chabot-Las Positas Community College District in the sole discretion of the District, or through their local college.

B. The signed **Letter of Agreement** must be submitted to the District no later than **December 31st of this contract year**. The College Coordinator's stipend and any reimbursements due to the college will be withheld until these signed documents are received by the Mentor Program Office at Chabot College.

C. The lead college agrees to designate a Regional Coordinator. The Regional Coordinator shall be responsible for the following activities:

1. Promoting the program on campus and in the community, and updating coordinating supervisor and department heads where applicable regarding the Mentor Program.



2. Enrolling teachers and providers in the Mentor Teacher/Adult Supervision Course based on the sample syllabus provided on the *CECMP website* and as may reasonably be revised by the District. The Contractor as a college agrees to enroll students and to issue credit. The Contractor also agrees that it will accrue no ADA when instructional costs are reimbursed. Students pay tuition if they are receiving credit.
3. Adhering to the Policy on the Mentor Option in Campus Labs as currently described in the *CECMP website* and as may reasonably be revised by the District. Lab hours must be in person, unless authorized by the CECMP State office.
4. Maintaining eligibility requirements for Mentor Teachers in accordance with program policy as currently described in the *CECMP website and Coordinator Handbook* and as may reasonably be revised by the District.
5. Selection and Re-Certification as outlined in the *Coordinator Handbook and Selection Committee Handbook*.

Professional Growth

6. Facilitating or arranging for facilitation by Mentors with at least 3 years of experience with the program (for leadership development purposes) of a 1-2-unit credit-optional Seminar for Mentors to build a reflective community of practice to discuss issues they confront in mentoring student teachers, combined with further study of reflective supervision, leadership and mentoring skills.
7. Facilitating or arranging for facilitation on a rotating basis with Director Mentors with at least 3 years of experience with the program (for leadership development purposes) of a Seminar for directors to study administrative issues, quality improvement strategies, leadership development and mentoring issues. Documentation of meeting notes and sign in sheets are to be sent to the main office quarterly.
8. Providing Mentor Instructors with Mentor and leadership materials such as *Braving Trust*, or other current instructional materials as supplied by the District.
9. Ensuring that facilitators for the Mentors are regularly evaluated in accordance with college policies.
10. Supporting Mentor Seminar activities with Mentor materials and other appropriate funding where available.

Placements and Stipend Activities

11. Working within the college's administrative procedures to institutionalize the Mentor Program. This includes seeking curriculum committee approval for courses, including program information in the college catalog and course schedule, and establishing load credit for practicum instructors who support placements with Mentors.
12. Providing the District with official course outlines for all courses in which students may be placed with Mentors.
13. Placing students with Mentors, acting as intermediary between the student and Mentor, and monitoring the Mentors' work. The college agrees to offer the placement with a Mentor as an alternative to the existing practicum course(s), and that the Mentor Program cannot accommodate all alternative practicum placements, and is a supplemental program for only a portion of placements up to the budget limit for the college.



14. Overseeing student placements with Mentors to ensure only one student will be in the Mentor's classroom at a time.
15. Approving the following as currently described in the *Coordinator's Handbook* and as may reasonably be revised by the District:
 - Mentor-protégé contracts for Post-Practicum placements;
 - Mentor-student contracts for Individual Student Mentoring;
 - Hourly Mentoring Record stipends for short-term mentoring services;
 - Hourly Birth to Three/FCCH Mentoring Record stipends for short-term mentoring services for Infant/Toddler and Family Child Care teachers and providers;
 - Mentoring Practicum Request;
 - Director Mentoring Birth to Three/FCCH Mentoring Request;
 - Director Mentoring Record Request;
 - Director Mentor Placement Contract Request;
16. Serving, if requested and willing, as a Field Trainer as currently described in the *Coordinator Handbook* and as may reasonably be revised by the District.

Payments

17. Maintaining records of all costs and disbursements and reporting these monthly to the CECMP in a timely and accurate manner within thirty days of expenditures. Pay may be docked in the following years' Letter of Agreement for all late paperwork.
18. Making and enforcing deadlines with all Mentors and Mentor Directors for dates when their forms must be submitted to the Regional Coordinator.
19. Submitting all forms approving the placement within 30 days of placement beginning.
20. Submitting authorizations to pay all stipends within 30 days following the end of the placement.
21. Submitting all final fiscal reporting to the CECMP no later than the final fiscal year deadline (typically mid-May), in accordance with the *Payment Schedule* as provided to the Coordinator each contract year.
22. Submitting all requests for reimbursement to the CECMP monthly in accordance with the *Payment Schedule* as provided to the Coordinator each contract year.
23. Acknowledging that the Coordinator's payment may be withheld and/or reduced if reporting is not accomplished in a timely manner, and may be reflected in following years' budget.

Evaluations

24. Requiring completion of protege/mentee Evaluation of Mentor Teacher and/or Director Mentor.



Agreements and Reports

25. Submitting all stipend requests through the CECMP Reimbursement Site by **May 13 of each contract year**
26. Completing and submitting to the District Quarterly Reports as follows:
 - First Quarter: July 1- September 30, **due October 9 of each contract year**
 - Second Quarter: October 1 to December 31, due **January 8 of each contract year**
 - Third Quarter: January 1 to March 31, due **April 8 of each contract year**
 - Annual Report: July 1 – June 30, due **July 8 of each contract year**
27. Completing and submitting to the District all Annual Reporting materials on or before **July 8 of each contract year**.

Mentor Program Meetings

28. Attending all required Coordinator online meetings and/or being responsible for acquiring and understanding the information and materials presented at these meetings.
29. Facilitating the selection of eligible participants for the annual Mentor Institute.

Maintaining Records

30. Keeping records on each Mentor and Director Mentor's placement history, student evaluations of the Mentor, the Mentor's application and re-certification, and stipend amounts. Being prepared to submit those records to the main office or during a program audit or evaluation upon request.
31. Maintaining program data and records in archives for seven years.

D. Contractor will designate a College Coordinator to perform the following functions:

1. Place students with Mentors, act as intermediary between the student and Mentor, and monitor the Mentors' work. The college agrees to offer the placement with a Mentor as an alternative to the existing practicum course(s), and that the Mentor Program cannot accommodate all alternative practicum placements, and is a supplemental program for only a portion of placements up to the budget limit for the college.
2. Collect student evaluations of Mentors and provide to the Regional Coordinator—in a timely and accurate manner—with any data necessary for the monthly, quarterly or annual reports.
3. Facilitate the evaluation of the statewide program.

E. Contractor will designate an instructor who will be responsible for teaching the Mentor Teacher/Adult Supervision Course, a 2-unit course on adult supervision skills for Mentor candidates, based on a sample course syllabus included on the *CECMP website* and as may be reasonably revised by the District.




F. Contractor agrees to provide the following resources for implementation of the program:

1. Facilities for the Mentor Teacher/Adult Supervision Course, the Mentor Seminar as currently described on the *CECMP website* and as may be reasonably revised by the District.
2. Funds for program costs in excess of amounts provided in Section A of this agreement.

G. District reserves the right to withdraw the resources listed in Section A for non-performance of activities and requirements listed in Sections B through G. Written notice of such withdrawal—and a procedure and timeline to appeal such a decision—will be provided to the Contractor. Under some circumstances a program may be put on written probationary notice for six months to one year, and a determination will be made after performance is reviewed if resources will be withdrawn.

BOARD AGENDA ITEM

Date: September 6, 2023
Submitted by: Dr. Leslie Minor, Vice President of Instruction 
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: October 18, 2023

Title of Board Item:

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

Background:

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

Terms (if applicable):

September 1, 2023- June 20, 2024

Expense (if applicable):

None

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Brock McMurray, Interim Superintendent/President

**CHILD DEVELOPMENT TRAINING CONSORTIUM
2023-2024 INSTRUCTIONAL AGREEMENT
AGREEMENT NUMBER 23-24-2468**

This Agreement is made and entered into this 1st day of September, 2023, by and between the Yosemite Community College District, Child Development Training Consortium, hereafter called the **YCCD/CDTC**, and **Taft College**, hereafter called the CONTRACTOR.

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

I. STATEMENT OF WORK

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

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

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

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

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

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

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

- B. The CONTRACTOR will generate up to **260 units** of college credit by enrolling students in courses required by the California Commission on Teacher Credentialing to obtain or renew a currently held Child Development Permit. Enrolled units must be completed between July 1, 2023, and June 20, 2024. Students will apply for the Educational Support Grant via the CDTC website at childdevelopment.org. ECE/CD coursework, general education coursework, child development work experience and remedial courses are included. General work experience courses are excluded.
- C. The CONTRACTOR will provide appropriate community college courses, which:
1. Meet the requirements of the Child Development Permit Matrix (included in this Agreement as Appendix A) and/or child care licensing regulations.
 2. Are degree or certificate applicable.
 3. Are offered for credit with the possible exception of remedial courses.
 4. Are available to family child care providers and employees of child care/development programs serving infants through school-age children.
- D. The CONTRACTOR will enroll students who meet the YCCD/CDTC eligibility criteria, numbered 1 through 5 below. Student eligibility must be verified each semester/term. Students will apply for the Educational Support Grant via the CDTC website at childdevelopment.org.
1. Student must be seeking a new or maintaining a currently held Child Development Permit, **AND**
 2. At the time of enrollment, the student must be employed (Priority 2 students exempt) by a child care/development program including licensed family child care and out-of-school care. Center-based programs must be licensed or eligible for an exemption according to California Department of Social Services (CDSS) regulations. Licensed exempt centers are limited to the following: on school site, parents on site, military, tribal, employment agency, parks and recreation, adult ed/child care, home based program and before/after school program. Employment in a kindergarten or transitional kindergarten classroom is also acceptable, **AND**
 3. If a student is employed, the employment must directly benefit children and/or families. The employment experience must be acceptable to the California Commission on Teacher Credentialing for purposes of obtaining a Child Development Permit, even if experience is not required for the permit, **AND**
 4. Student must work in the state of California (Priority 2 students exempt).
 5. In-home care providers (nannies) are not eligible (unless they meet Priority 2 eligibility requirements). Unlicensed, exempt, in-home childcare providers are not eligible.
- E. The CONTRACTOR will enroll eligible students according to the following two priorities;

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

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

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

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

- Priority 2** Students who are not currently employed (as described in the above Priority 1 requirement) who are enrolled in at least a three-unit ECE/CD Practicum/Student Teaching course or in at least two (2) core Child Development/Early Childhood Education courses as approved by the campus administrator and/or CDTC staff.

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

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

Local Priorities for Student Enrollment

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

- F. The CONTRACTOR will consult with an existing ECE/CD Advisory Committee to solicit input on local needs, courses to be offered. Then, CONTRACTOR will approve and submit the student eligibility and payment policies by October 13, 2023.
- G. The CONTRACTOR must have access to student grades and verify in advance of issuing student payments. And, will provide student grade documentation, demonstrating a grade of "C" or better, to YCCD/CDTC upon request for audit purposes.
- H. The CONTRACTOR will ensure that all required reports and documents are submitted to YCCD/CDTC by the due dates specified. Report titles and due dates are included in this Agreement as Appendix B – 2023-2024 Required Reports and Timelines. All reports should be submitted via the administrator portal on the CDTC website or, when appropriate, submitted electronically.

II. PERIOD OF PERFORMANCE

The term of this Agreement shall be from September 1, 2023, to and including June 20, 2024. Enrolled units must be completed between July 1, 2023, and June 20, 2024. All allowable expenditures must be encumbered and/or the services rendered prior to June 20, 2024.

III. BUDGET AND ALLOWABLE EXPENSES

- a. By October 13, 2023, a 2023-2024 budget based on the funding authorized in this Agreement must be posted online with the YCCD/CDTC.
- b. The CONTRACTOR will submit a revised budget to the YCCD/CDTC for approval due to the following two circumstances:
 - 1. When planned expenditures in any of the **major expense categories** (direct services, support services, or administration) exceed the approved budget by more than ten percent (10%).

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

IV. PAYMENT FOR SERVICES

- A. In consideration of the performance of the foregoing in a satisfactory manner, the YCCD/CDTC agrees to pay the CONTRACTOR an amount not to exceed **\$11,960.00**. The amount of total payments to the CONTRACTOR will be the lesser of program earnings, the amount authorized by this Agreement, or actual expenditures. Any over-payments of more than \$100.00 made by YCCD/CDTC to the CONTRACTOR must be refunded to YCCD/CDTC by June 30, 2024. Checks should be made payable to YCCD.
- B. The CONTRACTOR will be paid \$46.00 per enrolled unit of course work, which meets requirements of the Child Development Permit Matrix and/or child care licensing regulations to the maximum stated in Paragraph IB. ECE/CD coursework, general education coursework, remedial courses and child development work experience are included. General work experience classes are excluded.
- C. The CDTC Campus Administrator will approve and submit electronically all summer `23 and/or fall `23 student applications to CDTC by November 3, 2023. The CDTC Campus Administrator will approve and submit electronically all winter `24 and/or spring `24 student applications by March 15, 2024. It is the responsibility of the Contractor to contact the assigned CDTC Specialist, in advance, if the deadlines cannot be met.
- D. YCCD/CDTC will issue progress payments to CONTRACTOR upon receipt of correctly reviewed, approved and electronically submitted Educational Support Grant applications for each enrolled student for each semester/term.
- E. YCCD/CDTC will withhold any payment until all required documentation has been received to substantiate enrolled units.
- F. YCCD/CDTC will make final payment to CONTRACTOR upon satisfactory completion of services as described herein. The online final expenditure report is due no later than June 25, 2024. It is the responsibility of the Contractor to contact the assigned CDTC Specialist, in advance, if the deadline cannot be met.

V. RETENTION OF RECORDS AND UNITS

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

VI. CONTRACT AMENDMENTS

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

VII. 30 DAY TERMINATION NOTICE

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

VIII. FUND AVAILABILITY

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

IX. NONDISCRIMINATION CLAUSE

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

X. INDEPENDENT CONTRACTORS

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

XI. HOLD HARMLESS CLAUSE

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

XII. ACKNOWLEDGEMENT

The CONTRACTOR will acknowledge the support of the YCCD/CDTC when publicizing the work performed under this Agreement. Materials developed with funds from this Agreement shall contain an acknowledgment of the use of federal Child Care and Development Funds (CCDF) received from the California Department of Social Services (CDSS).

XIII. DRUG-FREE WORKPLACE

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

XIV. NON-PERFORMANCE OF TERMS OF INSTRUCTIONAL AGREEMENT

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

XV. CONFIDENTIALITY

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

AGREED TO BY:

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

Yosemite Community College District:

Authorizing Signature:	
Printed Name of Person Signing:	Trevor Stewart
Title of Person Signing:	Vice Chancellor, YCCD
Date:	
Attachments for reference: Appendix A - Child Development Permit Matrix Appendix B – 2023-2024 Required Reports and Timelines Appendix C – Confidentiality Assurance Agreement	

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

CDTC@yosemite.edu or email the assigned CDTC Specialist

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

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

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

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

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

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

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

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

Appendix B

**Child Development Training Consortium 2023-2024
Required Reports and Timelines**

Reports/Documentation	Due Date
Instructional Agreement (Submit via email to assigned CDTC Specialist)	November 1, 2023
Online Student Educational Support Grant applications (Review, approve, and submit in Administrator Portal)	Summer/Fall '23: November 3, 2023 Winter/Spring '24: March 15, 2024
2023-2024 Program Budget (Submit in Administrator Portal) Student Eligibility and Payment Policies (Submit in Administrator Portal)	October 13, 2023
2024-2025 Contractor Information for Implementation (Submit via email to assigned CDTC Specialist) 2023-2024 Year-End Program Narrative Report (Submit via Survey Monkey) Final Expenditure Report (Submit in Administrator Portal)	June 25, 2024

Note: It is the responsibility of the Contractor to contact the assigned Specialist, in advance, if the deadlines cannot be met.



CONFIDENTIALITY ASSURANCE AGREEMENT

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

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

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

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

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

Signature: _____

Date: _____

Print Name: _____

Title: _____

CDTC Use Only

Received by: _____

Date: _____



CONFIDENTIALITY ASSURANCE AGREEMENT

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

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

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

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

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

Signature: Rebecca Roth

Date: 9/6/2023

Print Name: Rebecca Roth

Title: ECEFS Professor

CDTC Use Only

Received by: _____

Date: _____

ECTE2 Professor
P/n/2053

Respectu Roth

BOARD AGENDA ITEM

Date: September 1, 2023
Submitted by: Damon A. Bell, VP of Student Services *DAB*
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: October 11, 2023

Title of Board Item:

Contract for Professional Services with Chris Ruiz for Webmaster Services for the Taft College Athletics Programs/Website for 2023-2024 Academic Year

Background:

The Athletics Department of Taft College would like to utilize the professional services of Chris Ruiz will be responsible for maintaining and managing the Presto website and assist in setting up new sports seasons for the TC Athletics Department. These services would provide more timely and updated sports/athletics information for our students, staff, faculty, and the general public.

Terms (if applicable):

The effective dates are August 1, 2023 through May 31, 2024.

Expense (if applicable):

The independent contractor shall receive \$500 per month for a total of \$5,000.

Fiscal Impact Including Source of Funds (if applicable):

This will be paid for by 2023-2024 Athletics District Funding.

Approved: 
Brock McMurray, Interim Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT (“District”) and Chris Ruiz (“Independent Contractor”). The agreement is effective August 1, 2023.

Recitals

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services: Sports Information/Webmaster (and as may be more particularly described in paragraph 3 of terms below).
2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.
3. The parties have agreed that the Independent Contractor will provide the personal professional services as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services August 1, 2023 through May 31, 2024.
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:
 - a. **Set up new sport seasons:**
 - Input schedules
 - Input team rosters/Input team rosters
 - Update links on main navigation bars and specific team page navigation bars
 - Upload team photos to roster page
 - Upload student-athlete/coaches photos to bio pages
 - Upload coaches’ information to bio pages
 - Archive previous season’s schedules/results, statistics, roster, and news page

- b. **Write game stories from completed games/events:**
 - Will Use game statistics uploaded by coaches to CCCAA/PrestoSports Website to write game recap
 - Will upload the stories to the Taft Athletics website, usually within 24 hours, to keep the site updated with new content
- c. **Write other news/special events stories for posting on website as requested:**
 - Athletic Director and coaches may email me directly with new they would like featured on the site and on their team pages. Examples of this would include awards, signing and transfers, new hires, and community involvement.
 - Special event stories could also be featured, which could include fundraising events, golf tournament, Hall of Fame, Coaches vs. Cancer/Dig Pink, and camps/clinics
- d. **General updating of the site and other items:**
 - Keep staff directory up to date
 - Upload additional PDFs (team media guides/programs, recruiting documents) to site
 - Can create email lists and newsletters for distribution
 - Can create email interest forms for first contact by potential student-athletes to coaches
 - Can assist with maintenance of social media accounts (Twitter, Facebook)

4. **Compensation.** Independent Contractor shall be paid the sum of \$500.00 per month.
5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since the Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and their staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.
6. **Monthly Service Report.** Upon request, the Independent Contractor shall submit a monthly service report in writing to the District which shall include a diary showing days and service rendered.
7. **Travel Expenses/Mileage Reimbursement.** The District shall not have a need to reimburse Independent Contractor for travel expenses or mileage.

8. **Standards of Ethical Conduct and Confidentiality.** Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.
9. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 15 days prior written notice of such termination.

Executed at Taft, California, on the dates shown below.

Date of WKCCD Board Approval:

Budget Code:

11000-352-5510-69610

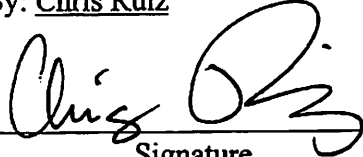
West Kern Community College District:

Independent Contractor:


By: Brock McMurray

By: Chris Ruiz

Signature



Signature

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

Board Meeting Date: October 18, 2023

Title of Board Item:

West Side Recreation and Parks District Facility Use Agreement – Natatorium

Background:

This agreement allows the Taft College baseball program/course to schedule morning sessions in the pool at the WSRPD natatorium for core strength conditioning. This agreement allows use during the current fall semester.

Terms (if applicable):

Until December 15, 2023

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Brock McMurray, Interim Superintendent/President

West Side Recreation & Park District
FACILITY USE AGREEMENT

A. INDEMNIFICATION

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

B. INSURANCE REQUIREMENTS

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

continued on reverse →

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

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

D. FORCE MAJEURE

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

USER/RENTER Information

Group/Organization (if applicable): Taft College Baseball

Contact Person:

Vince Maiocco and Steven Gee

Phone: 661-763-7822 Alternate Phone: _____

Email: vmaiocco@taftcollege.edu

Facility:

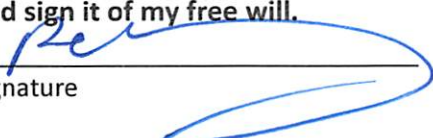
Natatorium - pool

Purpose of Use: course use and team strength building

One-Time Use Date: _____

Reoccurring Date: Now - December 2023 as scheduled

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


Signature

Brock McMurray
Name (Printed)

9/28/23
Date

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

78065418	09/07/2023	A002000164Imprint	I0073116	11456314	31000	423	4310	69100	3,610.44
					31000	423	5940	69100	220.71
78065419	09/07/2023	A00293918A&B Athletics	I0073035	6682	11000	352	4310	69610	418.93
78065420	09/07/2023	A00306660Advanced Data Storage, Inc.	I0073054	0168533	11000	207	5990	49999	25.30
			I0073056	0168534	11000	411	5990	67300	97.75
78065421	09/07/2023	A00106729Alvarez, Olimpo	I0073096	090523	32000	422	4410	69400	111.38
78065422	09/07/2023	A00306006Alviso, Breanna E.	S0058160		11000		9526		92.00
78065423	09/07/2023	A00201875Amazon Capital Services	I0073045	1W3K-GL3D-97KC	12560	223	4311	09565	1,600.41
			I0073055	141V-33VW-W31L	31000	423	4310	69100	212.40
			I0073084	1C6D-7VKX-PLHF	12679	320	4410	64900	324.00
			I0073121	174C-YQNV-GMKC	31000	423	4115	69100	177.28
			I0073123	1KHR-6GKM-3Y3L	31000	423	4310	69100	29.86
78065424	09/07/2023	A00200040American Business Machines	I0073092	694185	12000	303	5641	64300	282.03
78065425	09/07/2023	A00200054Applied Technology Group, In	I0073068	INV0000027283	11000	431	6412	65100	7,467.08
					11000	431	5940	65100	125.00
78065425	09/07/2023	A00200054Applied Technology Group, In	I0073069	INV0000027027	11000	431	6412	65100	904.10
					11000	431	6412	65100	752.55
					11000	431	6412	65300	1,205.47
					11000	431	6412	65300	1,808.21
					11000	431	6412	65100	81.19
					11000	431	6412	65500	64.95
					11000	431	6412	65300	97.43
					11000	431	5940	65100	55.00
78065426	09/07/2023	A00327844Baker Supplies and Repairs	I0073036	9438	11000	432	6414	65500	23,618.75
78065427	09/07/2023	A00200079Bar Charts, Inc.	I0073049	PS-INV005919	31000	423	4310	69100	296.10
78065428	09/07/2023	A00320892Barnes Welding	I0073082	63218888	31000	423	4310	69100	1,515.17
78065429	09/07/2023	A00200093Black/Hall Construction	I0073033	430-0078 REQ 1	12050	431	6121	65126	157,444.90
			I0073093	430-0075 #3	12050	431	6121	65101	35,878.04
78065430	09/07/2023	A00200243Blick Art Materials	I0073102	1135319	31000	423	4310	69100	1,189.92
78065431	09/07/2023	A00200119C.A. Reding Company, Inc.	I0073052	678125	11000	113	4310	67801	55.77
			I0073062	678332	11000	113	4310	67801	55.77
78065432	09/07/2023	A00200143Carlson, Kamala A.	I0073130	32	31000	423	4110	69100	5,990.00
78065433	09/07/2023	A00225239CCIE	I0073057	23/24	11000	301	5210	64500	450.00
78065434	09/07/2023	A00200161CDW-G	I0073059	KW76859	12495	319	4318	61900	168.38
			I0073060	KX92281	11000	202	6415	60100	344.05
					11000	202	6415	60100	132.52
			I0073080	KV53986	12643	223	5644	05143	17,615.56
			I0073081	KW81207	11000	202	6412	60100	1,032.15
78065435	09/07/2023	A00201685Cengage Learning	I0073095	81513396	31000	423	4115	69100	16,929.00
					31000	423	5940	69100	416.37
78065436	09/07/2023	A00258703College House	I0073074	77082	31000	423	4310	69100	671.50
					31000	423	5940	69100	91.58
			I0073075	77083	31000	423	4310	69100	731.60
					31000	423	5940	69100	49.59
78065437	09/07/2023	A00330194CRLA	I0073042	8632	12495	319	5710	61900	570.00
78065438	09/07/2023	A00306586CSSO Association, Inc.	I0073058	1699	11000	301	5210	64500	400.00
78065439	09/07/2023	A00335974Daugherty, Devin	I0073086	AUG 23	12643	223	5710	60100	310.99
78065440	09/07/2023	A00331655Dell Marketing LP	I0073099	10690516549	11000	202	6412	60100	1,343.53
78065441	09/07/2023	A00258705El Dorado Trading Group	I0073100	INV256293	31000	423	4310	69100	6,938.50
78065442	09/07/2023	A00200298Elsevier Health Science	I0073089	17888DG2	31000	423	4110	69100	5,859.38
					31000	423	5940	69100	84.34

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

78065443	09/07/2023	A00319544FFP Fund V Lessee1, LLC	I0073105	2024-F5L1-000012	11000	431	5830	65700	23,148.80
78065444	09/07/2023	A00202041Fresno Oxygen	I0073090	91622887	12643	223	4311	09565	24.91
			I0073118	91626122	12643	223	4311	09565	25.77
78065445	09/07/2023	A00334303Gaylord, Cyris L.	I0073131	082323	32000	422	5980	69400	30.00
78065446	09/07/2023	A00201045Golling, Greg P.	I0073071	080123	31000	423	4110	69100	1,415.25
78065447	09/07/2023	A00203431Grimes, Jessica R.	I0073053	28	31000	423	4110	69100	2,260.00
78065448	09/07/2023	A00200655Henry Schein, Inc.	I0073122	47153917	11000	352	4310	69610	2,574.79
78065449	09/07/2023	A00304231Higher Education Services, I	I0073083	HES-1647	31000	423	4110	69100	186.00
					31000	423	5940	69100	13.00
78065450	09/07/2023	A00244581Independent Fire and Safety,	I0073104	4605	33428	310	5632	69200	74.15
					33528	310	5632	69200	74.16
78065450	09/07/2023	A00244581Independent Fire and Safety,	I0073104	4605	33588	310	5632	69200	148.31
			I0073111	4604	39000	314	5880	64991	216.00
			I0073112	4607	11000	431	5631	65100	1,205.80
			I0073113	4614	39000	314	5880	64991	1,770.00
			I0073114	4615	11000	431	5631	65100	4,701.50
			I0073115	4613	33428	310	5632	69200	73.75
					33528	310	5632	69200	73.75
					33588	310	5632	69200	147.50
78065451	09/07/2023	A00304876Ingram Book Group LLC	I0073051	76944403	31000	423	4110	69100	382.50
					31000	423	4110	69100	3.00
			I0073098	76915855	31000	423	4110	69100	765.00
					31000	423	5940	69100	3.00
78065452	09/07/2023	A00200712Kern County Supt. of Schools	I0073129	400132	11000	421	5911	67200	428.25
78065453	09/07/2023	A00200715Kern Electric Distributors	I0073067	596961	35827	357	4310	69700	111.52
78065454	09/07/2023	A00329896Living Water Treatment, Inc.	I0073046	12716	11000	431	5641	65100	890.00
78065455	09/07/2023	A00271523Logical Operations, Inc.	I0073097	LOUS/2023/0213427	31000	423	4110	69100	1,100.98
78065455	09/07/2023	A00271523Logical Operations, Inc.	I0073097	LOUS/2023/0213427	31000	423	5940	69100	98.93
78065456	09/07/2023	A00227772MBS Textbook Exchange, Inc.	I0073091	47-5306435	31000	423	4115	69100	5,030.12
78065457	09/07/2023	A00200555McGraw-Hill	I0073078	128677406001	31000	423	4110	69100	835.52
					31000	423	5940	69100	12.74
78065458	09/07/2023	A00260784Midway Laboratory, Inc	I0073034	39528	33428	310	5810	69200	172.50
					33528	310	5810	69200	172.50
					33588	310	5810	69200	345.00
78065459	09/07/2023	A00327810Minuteman Press	I0073124	77944	31000	423	5971	69100	953.30
					31000	423	5940	69100	38.52
78065460	09/07/2023	A00200498Office Depot	I0073076	319565983001	31000	423	4321	69100	804.67
			I0073079	323003920001	31000	423	4321	69100	91.20
			I0073103	323295229001	11000	212	4310	61100	116.41
			I0073125	324415394001	11000	202	4310	60100	26.77
			I0073126	321103894001	11000	202	4310	60100	241.19
			I0073127	319863551001	11000	223	6414	60103	86.57
			I0073128	324182958001	11000	352	4310	69610	58.90
78065461	09/07/2023	A00201272Owens, Patricia A.	I0073043	082723	39000	312	4310	64991	30.95
78065462	09/07/2023	A00200508P. G. & E.	I0073110	083123	39000	314	5830	64991	14.16
78065463	09/07/2023	A00200518Pearson Education	I0073119	22197976	31000	423	4110	69100	1,733.28
					31000	423	5940	69100	154.78
78065464	09/07/2023	A00274574Penguin Random House LLC	I0073087	1080884450	31000	423	4110	69100	410.40
78065465	09/07/2023	A00018310Reynolds, David S.	I0073085	080123	31000	423	4110	69100	6,750.00
78065466	09/07/2023	A00285838Sammy's Detail	I0073048	2644	11000	432	5632	67703	395.00
					39000	314	5632	64991	90.00

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

78065467	09/07/2023	A00200396Spurr	I0073106	132216	11000	431	5820	65700	1,473.28
					35827	357	5820	69700	72.72
					33428	310	5820	69200	40.30
					33528	310	5820	69200	40.30
					33588	310	5820	69200	80.60
78065468	09/07/2023	A00337162Stenograph, LLC	I0073044	PI230802	12643	223	4315	05143	5,775.00
78065469	09/07/2023	A00200417Sysco Food Service of Ventur	I0073063	379289645	33429	310	4410	69250	880.66
			I0073066	379281280	33429	310	4411	69250	654.72
78065470	09/07/2023	A00319064T-Mobile USA Inc.	I0073040	09/13/23	39000	314	5840	64991	182.70
					12433	314	5840	69800	60.90
78065471	09/07/2023	A00200862Taft College Bookstore	I0073050	1182	12573	353	4310	64600	14.06
78065472	09/07/2023	A00200862Taft College Bookstore	I0073072	2744	12560	223	4110	09565	2,783.59
78065473	09/07/2023	A00200862Taft College Bookstore	I0073073	2741	12643	223	4311	09565	3,344.44
78065474	09/07/2023	A00252942TC Federal Financial Aid Cle	I0073120	090623	11000	353	7130	64600	3,448.00
78065475	09/07/2023	A00200628The Goodheart-Willcox Compan	I0073101	01944408	31000	423	4110	69100	3,770.25
					31000	423	5940	69100	122.53
78065476	09/07/2023	A00200282True Value Home Center	I0073037	472598	11000	431	4310	69800	227.16
					11000	435	4310	65192	3.78
			I0073047	472495	11000	431	4310	65300	31.89
			I0073070	472333	35827	357	4310	69700	195.56
78065477	09/07/2023	A00200284U.S. Foods	I0073064	3129337	33429	310	4411	69250	284.08
			I0073065	3129336	33429	310	4410	69250	1,662.91
78065478	09/07/2023	A00210209ULINE	I0073077	166260052	31000	423	4321	69100	830.17
78065478	09/07/2023	A00210209ULINE	I0073077	166260052	31000	423	5940	69100	96.74
78065479	09/07/2023	A00200338Verizon Wireless	I0073039	9940915746	11000	357	5840	69700	126.12
78065480	09/07/2023	A00312920Vital Source	I0073117	VST-11479-R-JUL-23	31000	423	4110	69100	1,170.00
78065481	09/07/2023	A00200355West Kern Water District	I0073032	08-10-23	33428	310	5810	69200	35.36
					33528	310	5810	69200	35.36
					33588	310	5810	69200	70.72
78065482	09/07/2023	A00200355West Kern Water District	I0073038	081623	12560	223	5850	09565	201.06
78065483	09/07/2023	A00200355West Kern Water District	I0073107	083123	11000	435	5810	65192	190.37
78065484	09/07/2023	A00200355West Kern Water District	I0073108	08/31/23	11000	431	5810	65700	105.39
					39000	314	5810	64991	19.43
					12433	314	5810	69800	2.16
78065485	09/07/2023	A00200355West Kern Water District	I0073109	082423	39000	314	5810	64991	0.81
78065486	09/07/2023	A00275443WestAir Gases & Equipment In	I0073088	0080531074	31000	423	4321	69100	64.24
			I0073094	0080524894	11000	352	4310	69610	47.60
78065487	09/07/2023	A00319010XanEdu Publishing, Inc.	I0073061	18178-073123	31000	423	4110	69100	970.00
78065488	09/08/2023	A00298878Billings, Kaylyn N.	S0058292		11000		9526		68.00
			S0058293		11000		9526		140.00
78065489	09/08/2023	A00082041Collins, Martha V.	S0058299		11000		9526		350.41
78065490	09/08/2023	A00305595Guitron, Yesica	S0058294		11000		9526		100.00
78065491	09/08/2023	A00106855McKinney, Sara J.	S0058296		11000		9526		552.00
78065492	09/08/2023	A00276265Patno, David F.	S0058298		11000		9526		80.00
78065493	09/08/2023	A00337556Sanchez, Belinda	S0058300		11000		9526		100.00
78065494	09/08/2023	A00332838Snow, Matthew D.	S0058291		11000		9526		253.00
78065495	09/08/2023	A00276612Vega, Jannela	S0058297		11000		9526		232.00
78065496	09/08/2023	A00329968Villa, Adriana	S0058295		11000		9526		138.00
78065497	09/12/2023	A00200017A.P.I. Plumbing	I0073178	25831	35819	357	4310	69700	8,232.41
					11000	431	4310	69400	113.66
			I0073196	26170	11000	431	4310	65100	828.12

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

					11000	431	4310	69200	167.79
			I0073230	26024	11000	431	4310	69800	227.33
78065497	09/12/2023	A00200017A.P.I. Plumbing	I0073230	26024	11000	431	4310	65500	429.22
78065498	09/12/2023	A00327115ABC Occupational Medical Cen	I0073224	EM014290	11000	411	5985	67300	110.00
78065499	09/12/2023	A00203579Alcorn Aire, Inc.	I0073154	60410	11000	431	5631	65100	2,285.00
78065500	09/12/2023	A00200771Altenhofel, Jennifer L.	I0073134	082223	11000	210	4311	22012	167.08
78065501	09/12/2023	A00201875Amazon Capital Services	I0073191	11Q9-QXV3-C7LH	12679	320	4310	64900	2,483.90
			I0073192	19FM-JHY6-RXJR	12679	320	4410	64900	340.05
			I0073193	11Q9-QXV3-GDRN	12679	320	4410	64900	1,871.41
			I0073194	1HMF-NVCN-49YJ	12679	320	4310	64900	499.97
			I0073210	1KPT-TTD3-4PFT	12375	314	4310	64991	1,097.49
			I0073211	1LG3-TTDW-79K9	39000	312	4310	64991	130.43
			I0073214	1L3N-7MVD-M33K	35815	314	4310	69700	548.73
78065502	09/12/2023	A00200043American Express	I0073149	11005082523	11000	000	7211	00000	8,327.63
78065503	09/12/2023	A00200044American General Media	I0073202	IN-1230728897	11000	115	5970	67100	2,520.00
			I0073215	IN-1230728895	11000	115	5970	67100	840.00
			I0073216	IN-1230728846	11000	115	5970	67100	1,050.00
78065504	09/12/2023	A00333731Barkley, Inc.	I0073203	P005308	12418	421	5510	67900	11,665.75
78065505	09/12/2023	A00326991Big 8 Conference	I0073142	112	11000	352	5210	69618	450.00
78065506	09/12/2023	A00200243Blick Art Materials	I0073205	1192229	11000	213	6412	10023	2,206.87
78065507	09/12/2023	A00334819Brady Industries	I0073233	8239812	11000	431	4310	65300	253.49
78065508	09/12/2023	A00200109Brown & Reich Petroleum, Inc	I0073231	38773	11000	432	4316	65100	395.45
					11000	432	4316	65500	56.12
					11000	431	4316	65500	168.32
					11000	432	4316	65300	105.25
78065509	09/12/2023	A00200112BSK & Associates, Inc.	I0073179	0103370	11008	431	6121	65100	709.00
78065510	09/12/2023	A00200167Central Valley Conference	I0073148	2318	11000	352	5750	69615	3,620.00
78065511	09/12/2023	A00200107Charter Communications	I0073186	091123	11000	435	5840	65192	171.91
78065512	09/12/2023	A00200107Charter Communications	I0073198	100123	12560	223	5610	09565	332.93
78065513	09/12/2023	A00221118Community College Facility C	I0073236	300000378	11000	401	5210	67200	780.00
78065514	09/12/2023	A00200467Cotto, Apolonia	I0073226	091923	12676	351	5710	64900	143.50
78065515	09/12/2023	A00228756Country Auto & Truck Taft	I0073228	620825	11000	432	4312	65100	1.61
78065516	09/12/2023	A00102126Criss, Sarah V.	I0073222	090123	11000	110	5990	66003	8.99
78065517	09/12/2023	A00330194CRLA	I0073162	2173979	12495	319	5210	61100	70.00
78065518	09/12/2023	A00336434Delgado, Emily	I0073135	AUG 23	12676	351	5710	64900	26.40
			I0073227	091923	12676	351	5710	64900	143.50
78065519	09/12/2023	A00331655Dell Marketing LP	I0073174	10692689627	12913	113	6415	66002	5,148.62
78065520	09/12/2023	A00211453Department of Industrial Rel	I0073220	E1991277SB	11000	431	5631	65100	225.00
78065521	09/12/2023	A00277845Double D Cleaning Service	I0073172	098	12560	223	5890	09565	240.00
78065522	09/12/2023	A00200307Farmer Bros. Company	I0073200	90194443	32000	422	4410	69400	829.52
78065523	09/12/2023	A00202335Fastenal Industrial & Constr	I0073157	CATAF53300	11000	431	4310	65100	441.60
			I0073158	CATAF53328	11000	431	4310	65500	365.45
78065524	09/12/2023	A00200308Federal Express Corporation	I0073221	8-241-81438	11000	401	5940	67705	98.95
78065525	09/12/2023	A00202041Fresno Oxygen	I0073175	63233324	12560	223	4311	09565	7,228.94
			I0073176	63233308	12643	223	4311	09565	72.96
78065526	09/12/2023	A00283264Frontier California Inc.	I0073185	7700092123	11000	431	5840	65700	1,939.79
78065527	09/12/2023	A00201045Golling, Greg P.	I0073153	FALL 2023-2	31000	423	4110	69100	490.25
78065528	09/12/2023	A00200645Hardy Diagnostics	I0073146	106193	11000	209	4311	04012	282.41
78065529	09/12/2023	A00200715Kern Electric Distributors	I0073155	597335	35827	357	4310	69700	76.99
78065530	09/12/2023	A00200721Kiwanis Club of Taft	I0073165	19744	11000	202	4410	60100	60.00
					11000	202	5210	60100	38.00

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

			I0073190	19769	11000	301	5210	64500	60.00
78065531	09/12/2023	A00329896	I0073147	12717	32000	422	6414	69400	13,225.00
78065532	09/12/2023	A00330042	I0073204	CC-1230489777	11000	115	5970	67100	3,800.00
			I0073206	IN-1230791247	11000	115	5970	67100	8,400.00
78065533	09/12/2023	A00253920	I0073208	157195	31000	423	4110	69100	454.80
78065534	09/12/2023	A00227772	I0073237	47-5322838	31000	423	4110	69100	3,113.00
					31000	423	5940	69100	195.74
78065535	09/12/2023	Cancelled Check							
78065536	09/12/2023	A00041478	I0073161	082923	11000	203	5710	61200	111.00
78065537	09/12/2023	A00252523	I0073189	4638798	31000	423	4310	69100	2,332.00
					31000	423	5940	69100	91.26
78065538	09/12/2023	A00200498	I0073180	323717889001	35000	360	4310	67701	59.52
78065538	09/12/2023	A00200498	I0073181	321907125001	32000	422	4310	69400	144.97
78065539	09/12/2023	A00315956	I0073145	247735120	11000	431	5860	65100	191.99
78065540	09/12/2023	A00201047	I0073232	5073	31000	423	4110	69100	2,799.72
78065541	09/12/2023	A00200508	I0073199	083023	12560	223	5860	09565	474.74
78065542	09/12/2023	A00318539	I0073223	INV00058996	12571	411	5985	67300	370.00
78065543	09/12/2023	A00200518	I0073209	22298473	31000	423	4110	69100	3,299.64
					31000	423	5940	69100	0.01
78065544	09/12/2023	A00200521	I0073207	491255-0	31000	423	4310	69100	5,556.23
78065545	09/12/2023	A00200522	I0073143	43285357	32000	422	4410	69400	858.50
			I0073167	26559104	32000	422	4410	69400	1,056.60
78065546	09/12/2023	A00270674	I0073166	082023	11000	401	5430	67200	850.00
78065547	09/12/2023	A00200483	I0073218	023626	12643	223	5910	60103	5,196.00
78065548	09/12/2023	A00234793	I0073144	31405	31000	423	4310	69100	503.00
78065549	09/12/2023	A00200407	I0073212	312909	11000	401	5340	67702	56,669.00
78065550	09/12/2023	A00277399	I0073235	110723	12495	319	5710	61900	519.40
78065551	09/12/2023	A00200417	I0073141	379296536	12679	320	4410	64900	628.15
			I0073160	379296538	33429	310	4411	69250	330.89
			I0073168	379305795	32000	422	4410	69400	3,099.10
			I0073169	379303573	32000	422	4410	69400	4,971.98
					32000	422	4411	69400	505.94
					32000	422	4411	69400	304.93
			I0073184	379289642	32000	422	4410	69400	21,775.20
					32000	422	4411	69400	1,717.46
					32000	422	4411	69400	2,415.89
78065552	09/12/2023	A00200423	I0073159	24-6	11000	432	4312	65100	204.94
					11000	432	5632	65100	328.00
					11000	432	4312	65500	121.22
					11000	432	5632	65500	205.00
					11000	432	4312	65300	12.00
					11000	432	5632	65300	61.50
78065553	09/12/2023	A00200862	I0073140	1389	11000	353	4110	64600	2,573.78
78065554	09/12/2023	A00200862	I0073150	1709	11000	202	4310	60100	37.89
78065555	09/12/2023	A00200862	I0073151	3253	11000	110	4310	66003	240.32
78065556	09/12/2023	A00200862	I0073152	1056	11000	209	4110	19111	131.52
					11000	210	4110	20014	36.50
78065556	09/12/2023	A00200862	I0073152	1056	11000	210	4110	13053	149.66
					11000	207	4110	49999	21.64
					11000	208	4110	15011	69.95
					11000	210	4110	49999	72.68

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

78065557	09/12/2023	A00200832	Taft College Foundation	I0073173	619	12375	301	5970	64500	1,000.00
				I0073177	617	11000	110	5970	66003	2,000.00
78065558	09/12/2023	A00200432	Taft Union High School	I0073163	23-020	11000	352	5611	69612	2,500.00
						11000	352	5611	69613	2,500.00
78065559	09/12/2023	A00312691	TC State Financial Aid Clear	I0073239	091223	12549	353	7510	73200	1,117,932.00
78065560	09/12/2023	A00256341	Terminix	I0073213	436290153	33428	310	5860	69200	87.55
						33528	310	5860	69200	87.55
						33588	310	5860	69200	175.90
78065561	09/12/2023	A00202382	Tofte, Miranda K.	I0073136	082923	11000	203	5710	61200	463.91
				I0073137	08/29/23	11000	203	5710	61200	80.00
78065562	09/12/2023	A00200272	Total Compensation Systems I	I0073188	12276	11000	421	5510	67200	1,597.50
78065563	09/12/2023	A00202770	Townsend, Terry D.	I0073164	0004	11000	202	5510	60100	3,225.00
78065564	09/12/2023	A00200282	True Value Home Center	I0073139	473115	35819	357	4310	69700	216.20
						11000	431	4310	65100	103.79
				I0073197	472751	11000	431	4310	65100	27.09
						11000	431	4310	69800	194.69
						11000	431	4310	69400	91.90
						35819	357	4310	69700	6.27
78065565	09/12/2023	A00255644	U.S. Bank Equipment Finance	I0073229	473040	35819	357	4310	69700	27.57
				I0073170	508446192	12560	223	5612	60103	244.78
						11000	205	5612	12042	244.78
						11000	203	5612	61200	244.78
						11000	203	5612	61200	244.78
						12000	318	5612	64800	244.78
						11000	202	5612	60100	244.78
						11000	113	5612	67801	244.78
						11000	431	5612	65100	244.78
						33428	310	5612	69200	61.19
						33528	310	5612	69200	61.19
						33588	310	5612	69200	61.19
						33591	310	5612	69200	61.19
						11000	207	5612	49999	244.78
						11000	202	5612	60100	244.78
						11000	110	5612	66003	81.59
						11000	202	5612	60100	81.59
						11000	114	5612	66005	81.59
						11000	202	5612	60100	244.78
						11000	421	5612	67200	110.13
						11000	401	5612	67200	24.47
						11000	411	5612	67300	110.13
						39000	314	5612	64991	244.78
						12551	353	5612	64600	61.19
						11000	301	5612	64500	61.19
						11000	302	5612	63100	61.19
78065565	09/12/2023	A00255644	U.S. Bank Equipment Finance	I0073170	508446192	11000	358	5612	62100	61.19
						11000	421	5612	67200	244.78
						11000	401	5612	67200	244.78
						11000	401	5612	67200	244.78
						31000	423	5612	69100	244.78
						31000	423	5612	69100	154.61
						12495	319	5612	61900	56.05

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

		I0073171	508446192	12560	223	5971	60103	125.14		
				11000	205	5971	12042	100.79		
				12477	203	5971	61200	53.88		
				11000	202	5971	60100	138.25		
				33428	310	5971	69200	64.34		
				33528	310	5971	69200	64.34		
				33591	310	5971	69200	64.34		
				33588	310	5971	69200	64.34		
				11000	207	5971	49999	79.99		
				11000	202	5971	60100	59.48		
				11000	110	5971	66003	80.51		
				11000	202	5971	60100	80.51		
				11000	114	5971	66005	80.51		
				11000	202	5971	60100	263.93		
				39000	314	5971	64991	389.51		
				12551	353	5971	64600	45.73		
				11000	301	5971	64500	45.73		
				11000	302	5971	63100	45.73		
				11000	358	5971	62100	45.73		
				31000	423	5971	69100	393.81		
		I0073238	510737943	12560	223	5612	60103	266.30		
				11000	205	5612	12042	266.30		
				11000	203	5612	61200	266.30		
				11000	203	5612	61200	266.30		
				12000	318	5612	64800	266.30		
				11000	202	5612	60100	266.30		
				11000	113	5612	67801	266.30		
				11000	431	5612	65100	266.30		
				33428	310	5612	69200	66.58		
				33528	310	5612	69200	66.58		
				33588	310	5612	69200	66.58		
				33591	310	5612	69200	66.58		
				11000	207	5612	49999	266.30		
78065565	09/12/2023	A00255644	U.S. Bank Equipment Finance	I0073238	510737943	11000	202	5612	60100	266.30
						11000	110	5612	66003	88.77
						11000	202	5612	60100	88.77
						11000	114	5612	66005	88.77
						11000	202	5612	60100	266.30
						11000	421	5612	67200	119.83
						11000	401	5612	67200	26.62
						11000	411	5612	67300	119.83
						39000	314	5612	64991	266.30
						12551	353	5612	64600	66.58
						11000	301	5612	64500	66.58
						11000	302	5612	63100	66.58
						11000	358	5612	62100	66.58
						11000	421	5612	67200	266.30
						11000	401	5612	67200	266.30
						11000	401	5612	67200	266.30
						31000	423	5612	69100	266.30
						31000	423	5612	69100	168.21

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

78065566	09/12/2023	A00200284U.S. Foods	I0073201 3300887	12495	319	5612	61900	60.98
			I0073219 3170839	32000	422	4411	69400	3,013.05
78065567	09/12/2023	A00210209ULINE	I0073195 166527923	32000	422	4411	69400	844.46
				31000	423	4321	69100	411.47
				31000	423	5940	69100	57.27
78065568	09/12/2023	A00243587United Healthcare Insurance	I0073225 SEP 23	11000	412	3350	59100	22,030.58
78065569	09/12/2023	A00200293United Parcel Service	I0073138 0000969726353.	31000	423	5940	67705	2,602.31
78065570	09/12/2023	A00200309United Refrigeration, Inc.	I0073156 91522863-00	11000	431	4310	65100	38.54
78065571	09/12/2023	A00200338Verizon Wireless	I0073132 9942925251	11000	113	5840	67801	38.01
				12676	351	5840	64900	38.01
78065572	09/12/2023	A00200338Verizon Wireless	I0073187 9943311097	11000	357	5840	69700	128.26
78065573	09/12/2023	A00200352Waxie Sanitary Supply	I0073183 81890159	11000	431	5632	65300	880.84
78065574	09/12/2023	A00200355West Kern Water District	I0073133 08-31-23	33428	310	5810	69200	16.38
				33528	310	5810	69200	16.38
				33588	310	5810	69200	32.78
78065575	09/12/2023	A00275443WestAir Gases & Equipment In	I0073234 47814	11000	352	4310	69610	48.12
78065576	09/12/2023	A00200360Westec	I0073217 28687	11450	204	5641	09543	35,857.50
78065577	09/18/2023	A00324612Acuna, Luis E.	S0058336	11000		9526		150.00
78065578	09/18/2023	A00324674Acuna, Ruben E.	S0058335	11000		9526		150.00
78065579	09/18/2023	A00334910Balderas, Edgar U.	S0058334	11000		9526		150.00
78065580	09/18/2023	A00329371Berry, Joseph S.	S0058333	11000		9526		150.00
78065581	09/18/2023	A00329769Bevans, Wilmer M.	S0058332	11000		9526		150.00
78065582	09/18/2023	A00327985Bonner, Elizabeth	S0058331	11000		9526		150.00
78065583	09/18/2023	A00318435Bradford, Tatum J.	S0058307	11000		9526		322.00
78065584	09/18/2023	A00334913Chavez, Jenifer	S0058330	11000		9526		150.00
78065585	09/18/2023	A00327794Crosby, Breanna	S0058329	11000		9526		150.00
78065586	09/18/2023	A00334144Dang, Huyen T.	S0058328	11000		9526		150.00
78065587	09/18/2023	A00328081Davis, Dajsha	S0058327	11000		9526		150.00
78065588	09/18/2023	A00332360Fikrat, Hailene A.	S0058310	11000		9526		138.00
78065589	09/18/2023	A00324114Garay, Alexis N.	S0058326	11000		9526		150.00
78065590	09/18/2023	A00296328Gil, Jennifer	S0058308	11000		9526		138.00
78065591	09/18/2023	A00324638Gonzalez Flores, Anyela M.	S0058325	11000		9526		150.00
78065592	09/18/2023	A00214835Gridler, Daniel T.	S0058309	11000		9526		184.00
78065593	09/18/2023	A00312799Hicks-Benson, Deborah L.	S0058301	11000		9526		1,377.00
78065594	09/18/2023	A00336213Jackson, Aiden C.	S0058324	11000		9526		150.00
78065595	09/18/2023	A00307968Johnson, Mackenzie E.	S0058323	11000		9526		150.00
78065596	09/18/2023	A00328467Klein, Benjamin C.	S0058322	11000		9526		150.00
78065597	09/18/2023	A00215827McCordle, Richard D.	S0058306	11000		9526		414.00
78065598	09/18/2023	A00324083Mejia Beltran, Heaven I.	S0058321	11000		9526		150.00
78065599	09/18/2023	A00327936Nunez, Cathalyne	S0058320	11000		9526		150.00
78065600	09/18/2023	A00337412Ortiz, Samantha R.	S0058319	11000		9526		150.00
78065601	09/18/2023	A00320249Rehacek, Daniel P.	S0058318	11000		9526		150.00
78065602	09/18/2023	A00334818Reyes, Orlando D.	S0058317	11000		9526		150.00
78065603	09/18/2023	A00317706Rice, Gabryel R.	S0058304	11000		9526		598.00
78065604	09/18/2023	A00328722Robison, Alyssa L.	S0058312	11000		9526		138.00
78065605	09/18/2023	A00333431Rocha, Isaac R.	S0058316	11000		9526		150.00
78065606	09/18/2023	A00320913Rosche, Frank A.	S0058305	11000		9526		198.00
78065607	09/18/2023	A00324772Silva, Emma L.	S0058313	11000		9526		143.93
78065608	09/18/2023	A00324068Trujillo, Brian A.	S0058315	11000		9526		150.00
78065609	09/18/2023	A00324125Valencia, Samantha A.	S0058302	11000		9526		414.00
78065610	09/18/2023	A00335690Villanueva, Fredy F.	S0058311	11000		9526		106.00

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

78065611	09/18/2023	A00332345Vo, Dat B.	S0058303	11000		9526			552.00
78065612	09/18/2023	A00305515Zavala, Krystal	S0058314	11000		9526			150.00
78065613	09/19/2023	A002000164Imprint	I0073279	11551958	31000	423	4310	69100	560.20
					31000	423	5940	69100	25.81
78065613	09/19/2023	A002000164Imprint	I0073297	11559527	31000	423	4310	69100	1,937.70
					31000	423	5940	69100	120.04
			I0073329	25678165	12643	223	4310	60103	7,505.02
78065614	09/19/2023	A00200017A.P.I. Plumbing	I0073341	26218	11000	431	4310	65500	23.82
78065615	09/19/2023	A00243588AARP Health Care Options	I0073292	SEP 23	11000	412	3350	59100	20,607.82
			I0073293	AUG 23	11000	412	3350	59100	20,566.52
78065616	09/19/2023	A00292936Albertson's LLC	I0073245	177691072823	32000	422	4410	69400	88.19
78065617	09/19/2023	A00203579Alcorn Aire, Inc.	I0073345	60470	12050	431	6121	65121	59,225.00
78065618	09/19/2023	A00320306Almaguer, Noelia S.	I0073276	090823	11000	202	5990	60100	30.00
78065619	09/19/2023	A00201875Amazon Capital Services	I0073244	1N9C-DL4F-K91V	35815	314	4310	69700	238.74
			I0073251	14HR-LXP9-L74C	31000	423	4110	69100	225.71
			I0073261	1VR7-7NHK-3LXP	31000	423	4310	69100	76.77
			I0073288	19YN-HW76-LRJC	11000	205	4310	12042	30.81
			I0073291	14DR-6Y37-66T6	12560	223	4311	09565	660.20
			I0073294	14DR-6Y37-1GKQ	11000	205	4310	12042	337.33
			I0073303	1DPY-WNVH-JML9	12000	311	4311	64200	232.75
			I0073325	1H3V-476W-PY1W	11000	401	4310	67200	151.55
78065620	09/19/2023	A00200063Austin's Pest Control, Inc.	I0073280	AUG 23	11000	431	5860	65100	380.00
			I0073286	AUG. 23	39000	314	5631	64991	100.00
			I0073316	AUG '23	12560	223	5860	09565	55.00
			I0073333	AUG. '23	11000	431	5860	65100	40.00
78065621	09/19/2023	A00200066Bacsc0	I0073306	5744954	35819	357	4312	69700	553.28
78065622	09/19/2023	A00315810Barber & Gonzales LLC	I0073298	1284	11000	110	5510	66003	3,486.68
78065623	09/19/2023	A00320892Barnes Welding	I0073321	63226275	31000	423	4310	69100	2,230.65
78065624	09/19/2023	A00272600Beard Family Trust	I0073255	OCT 23	12560	223	5610	09565	3,500.00
78065625	09/19/2023	A00015850Berry, Wendy J.	I0073335	082223	11000	209	4311	04014	282.54
78065626	09/19/2023	A00250001Blake, Paul A.	I0073263	090823	11000	209	5710	09011	6.00
			I0073308	082523	11000	209	4311	09011	15.12
78065627	09/19/2023	A00200243Blick Art Materials	I0073322	1268641	31000	423	4310	69100	186.90
78065628	09/19/2023	A00200109Brown & Reich Petroleum, Inc	I0073290	39119	11000	432	4316	65100	181.41
					11000	432	4316	65300	109.70
78065629	09/19/2023	A00200132Campus Marketing Specialists	I0073330	20230467	12643	223	4310	60103	6,749.16
78065630	09/19/2023	A00200146Carolina Biological Supply C	I0073311	52260278RI	11000	209	4311	04014	1,012.52
			I0073312	52262705RI	11000	209	4311	04014	205.84
78065631	09/19/2023	A00200149Carquest Auto Parts	I0073343	7305-335600	11000	432	4316	65500	23.64
78065632	09/19/2023	A00200153CCCCIO	I0073332	1692818556692	11000	202	5210	60100	400.00
78065633	09/19/2023	A00200161CDW-G	I0073314	LK32754	12433	314	6415	64991	10,097.34
			I0073315	LK34517	12679	320	6412	64900	6,433.61
78065634	09/19/2023	A00201685Cengage Learning	I0073281	81702610	31000	423	4110	69100	1,632.00
					31000	423	5940	69100	112.40
78065635	09/19/2023	A00200181City of Taft	I0073328	55948	11000	431	5850	65700	136.82
					11000	431	5850	65500	2.79
78065636	09/19/2023	A00200181City of Taft	I0073337	55944	39000	314	5850	64991	9.10
78065637	09/19/2023	A00200181City of Taft	I0073338	55945	12560	202	5850	09565	9.05
78065638	09/19/2023	A00258703College House	I0073320	77963	31000	423	4310	69100	1,025.95
					31000	423	5940	69100	40.50
78065639	09/19/2023	A00280761County of Kern Public Works	I0073323	36117	11000	431	5850	65500	264.47

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

78065640	09/19/2023	A00258705El Dorado Trading Group	I0073302	INV256477	31000	423	4310	69100	404.80
78065641	09/19/2023	A00200307Farmer Bros. Company	I0073342	90194531	32000	422	4410	69400	446.38
78065642	09/19/2023	A00200308Federal Express Corporation	I0073309	8-249-66466	11000	353	5940	64600	111.10
78065643	09/19/2023	A00332921Ferrilli	I0073267	SIN001670	11000	113	5510	67801	95.00
			I0073268	SIN001662	11000	113	5510	67801	285.00
			I0073269	SIN001618	11000	113	5510	67801	6,840.00
			I0073305	SIN001609	12653	301	5510	63900	5,947.50
78065644	09/19/2023	A00284319Fertile Earth Nursery and Ga	I0073289	1559	11000	431	6121	65500	233.17
78065645	09/19/2023	A00200323Flinn Scientific, Inc.	I0073242	2905066	11000	209	4311	19051	180.47
78065646	09/19/2023	A00201045Golling, Greg P.	I0073307	090723	11000	209	4310	04012	62.00
78065647	09/19/2023	A00320974Gonzalez Ramos, Sanai M.	I0073275	091223	11000	202	5990	60100	30.00
78065648	09/19/2023	A00200645Hardy Diagnostics	I0073301	111058	11000	209	4311	04012	841.10
78065649	09/19/2023	A00200655Henry Schein, Inc.	I0073300	49940597	11000	352	4310	69610	16.02
			I0073346	47108455	11000	205	4311	12042	491.13
			I0073347	47253998	12651	205	4311	12042	1,125.01
78065650	09/19/2023	A00279164Instructure, Inc.	I0073304	INV572781	11000	224	5642	60200	2,280.24
78065651	09/19/2023	A00279155Jones & Bartlett Learning, L	I0073254	727010	31000	423	4110	69100	254.22
78065652	09/19/2023	A00200721Kiwanis Club of Taft	I0073270	19768	11000	113	5210	66002	50.00
			I0073272	19792	11000	202	5210	60100	60.00
78065653	09/19/2023	A00337165Lopez, Jaime	I0073277	AUG 23	11000	202	5710	67500	310.47
			I0073278	091423	11000	202	5710	67500	593.19
78065654	09/19/2023	A00244090Lopez, Juliana	I0073274	090823	11000	202	5990	60100	31.50
78065655	09/19/2023	A00262851Lytile, Steve	I0073273	090923	11000	209	4311	04011	66.83
78065656	09/19/2023	A00227772MBS Textbook Exchange, Inc.	I0073282	47-5326724	31000	423	4110	69100	180.00
					31000	423	5940	69100	26.51
			I0073283	IPR 4463178	31000	423	4115	69100	1,190.24
78065657	09/19/2023	A00307058Minor, Leslie B.	I0073262	082823	11000	202	5710	60100	515.80
			I0073310	091423	11000	202	5710	67500	315.28
78065658	09/19/2023	A00336083Nagle Earthworks	I0073240	430-0076PAYREQ1	11008	431	6121	65100	134,875.68
78065659	09/19/2023	A00200498Office Depot	I0073299	326044735001	31000	423	4321	69100	54.16
			I0073313	325083100001	39000	314	4310	64991	183.54
					12433	314	4310	69800	61.18
			I0073318	32318545001	11000	212	4310	61100	122.30
			I0073319	323319893001	12495	319	4311	61900	111.84
78065660	09/19/2023	A00200508P. G. & E.	I0073258	091223	39000	314	5830	64991	41.01
78065661	09/19/2023	A00200508P. G. & E.	I0073336	090723	11000	435	5830	65192	1,063.56
					11000	435	5820	65192	54.75
78065662	09/19/2023	A00285829Paradise Balloon Designs	I0073331	5628	12643	223	4310	60103	1,589.36
78065663	09/19/2023	A00318539Paycor, Inc.	I0073247	INV00058324	12571	411	5985	67300	370.00
78065664	09/19/2023	A00200518Pearson Education	I0073253	22312632	31000	423	4110	69100	994.27
78065665	09/19/2023	A00200522Pepsi-Cola Company	I0073340	35989402	32000	422	4410	69400	1,530.54
78065666	09/19/2023	A00337839Post Up Stand	I0073252	QP-74294-2	12643	223	4310	60103	512.12
78065667	09/19/2023	A00307141Ruiz, Christopher J.	I0073243	2324-9	11000	352	5510	69610	500.00
78065668	09/19/2023	A00202379San Joaquin Fence & Supply	I0073344	22139	11000	431	5633	65500	5,345.00
78065669	09/19/2023	A00200393Sparkletts	I0073317	081123	11000	223	4310	60103	16.00
78065670	09/19/2023	A00200417Sysco Food Service of Ventur	I0073264	379318031	32000	422	4410	69400	14,499.35
					32000	422	4411	69400	2,642.61
					32000	422	4411	69400	895.27
			I0073266	379296539	33429	310	4410	69250	358.85
			I0073271	379305794	33429	310	4410	69250	1,321.33
78065671	09/19/2023	A00200862Taft College Bookstore	I0073285	2084	11000	110	4310	66003	70.89

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

78065672	09/19/2023	A00200862	Taft College Bookstore	I0073296	5510	12919	223	5970	60103	583.13
78065673	09/19/2023	A00200832	Taft College Foundation	I0073250	624	12375	314	5710	64991	1,000.00
78065674	09/19/2023	A00200222	Taft Midway Driller	I0073265	081723	11000	401	5970	67200	102.00
78065675	09/19/2023	A00200282	True Value Home Center	I0073248	473182	12643	223	4311	09565	47.60
				I0073324	473322	11000	431	4310	69610	181.39
						12643	223	4310	09565	28.12
						11000	431	4310	65300	39.49
78065676	09/19/2023	A00200284	U.S. Foods	I0073287	3649001	33429	310	4410	69250	1,663.27
				I0073339	4004307	32000	422	4411	69400	5,992.99
78065677	09/19/2023	A00243587	United Healthcare Insurance	I0073246	AUG 23	11000	412	3350	59100	22,030.58
				I0073257	OCT 23	11000	412	3350	59100	22,030.58
78065678	09/19/2023	A00000456	Uribe Berumen, Jose	I0073249	AUG 23	11000	435	5633	65192	300.00
78065679	09/19/2023	A00336843	Valadez, Jose A.	I0073241	091223	12620	202	4410	61900	729.50
78065680	09/19/2023	A00279084	Watts, Cliff H.	I0073260	AUG 23	11000	421	5710	67200	44.02
78065681	09/19/2023	A00200355	West Kern Water District	I0073256	090723	33428	310	5810	69200	29.94
						33528	310	5810	69200	29.94
						33588	310	5810	69200	59.86
78065682	09/19/2023	A00200355	West Kern Water District	I0073327	09/07/23	11000	431	5810	65700	939.47
						39000	314	5810	64991	173.18
						12433	314	5810	69800	19.24
78065683	09/19/2023	A00200360	Westec	I0073295	28659	11450	204	5641	09543	35,857.50
78065684	09/19/2023	A00200364	Westside Furniture	I0073334	082323	35815	314	4310	69700	1,510.09
78065685	09/19/2023	A00201081	Westside Waste Management Co	I0073259	45480	39000	314	5850	64991	72.21
78065685	09/19/2023	A00201081	Westside Waste Management Co	I0073326	45486	11000	431	5850	65700	5,514.55
						12433	314	5850	69800	86.87
						39000	314	5850	64991	492.26
						12560	223	5850	09565	128.45
78065686	09/19/2023	A00200388	Zee Medical Service Co.	I0073284	34-118971	32000	422	4310	69400	97.80
78065687	09/25/2023	A002000164	Imprint	I0073401	11582284	31000	423	4310	69100	747.74
						31000	423	5940	69100	117.82
				I0073403	11574564	31000	423	4310	69100	380.65
						31000	423	5940	69100	21.16
78065688	09/25/2023	A00200017A	P.I. Plumbing	I0073444	26235	11000	431	4310	65100	0.01
						11000	431	4310	69610	1,353.11
						35819	357	4310	69700	62.50
78065689	09/25/2023	A00292936	Albertson's LLC	I0073368	177691053023	32000	422	4410	69400	9.98
78065690	09/25/2023	A00203579	Alcorn Aire, Inc.	I0073419	58951	12050	431	6121	65121	97,500.00
				I0073420	58952	12050	431	6121	65122	87,000.00
78065691	09/25/2023	A00238497	All-Tech Fire & Security, In	I0073356	1737	12050	431	6121	65113	102,162.42
78065692	09/25/2023	A00201875	Amazon Capital Services	I0073377	1N4P-P3JL-WXDG	11000	113	4310	67801	162.36
				I0073378	1W4R-CGM7-6R1Y	31000	423	4310	69100	87.29
				I0073379	11PJ-H1V6-V7JQ	31000	423	4310	69100	44.36
				I0073389	1CTQ-XMVY-KPC4	31000	423	4110	69100	76.17
				I0073391	1TXP-D477-F47H	31000	423	4110	69100	204.56
				I0073392	1T6X-DXYY-GQMY	31000	423	4310	69100	74.51
				I0073394	1WTP-VNFX-3T13	12560	223	4311	09565	286.14
				I0073396	1CRC-VKDK-KCTR	12620	202	4310	61900	664.14
						12620	202	6411	61900	1,841.82
				I0073397	19YN-HW76-9GXG	12433	312	4310	64991	531.84
				I0073412	1KPT-TTD3-XWTX	31000	423	4310	69100	44.33
				I0073414	1HGT-ML4V-NCT6	12679	320	4310	64900	1,514.07

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

			I0073415	144F-W1FM-QRY9	31000	423	4110	69100	136.99
			I0073435	1RPY-T4CC-FKCT	12560	223	4311	09565	199.95
78065693	09/25/2023	A00288646	I0073443	1423770681	11000	113	5644	67801	1,574.94
78065694	09/25/2023	A00223048	I0073404	0069444	12913	113	5641	66002	750.00
			I0073405	0069445	11000	113	5641	67801	2,880.00
78065695	09/25/2023	A00329175	I0073380	28563	11000	301	5210	64500	1,249.50
					12571	411	5210	67300	1,249.50
78065696	09/25/2023	A00202445	I0073376	090223	12551	353	6415	64600	120.72
78065697	09/25/2023	A00200076	I0073422	091823	11000	352	4310	69610	57.98
78065698	09/25/2023	A00200080	I0073402	091523	33700	310	5710	69200	47.16
78065699	09/25/2023	A00015850	I0073353	090523	11000	209	4311	04014	81.90
			I0073374	08/22/23	11000	209	4311	04014	217.59
78065700	09/25/2023	A00200119	I0073409	679883	31000	423	5971	69100	5.14
78065701	09/25/2023								
78065702	09/25/2023	A00200135	I0073366	AMARKOVITZ	12433	314	5710	64900	585.00
78065703	09/25/2023	A00200161	I0073430	LK90707	12433	314	6415	64991	1,313.29
78065704	09/25/2023	A00200167	I0073398	2328A	11000	352	5750	69613	4,826.00
			I0073399	2328B	11000	352	5750	69612	4,439.00
78065705	09/25/2023	A00200181	I0073365	55942	11000	431	5850	65700	1,845.43
					11000	431	5850	65500	37.66
78065706	09/25/2023	A00200181	I0073387	55943	11000	431	5850	65700	8.94
					11000	431	5850	65500	0.19
78065707	09/25/2023	A00200200	I0073407	290056	11000	301	5642	64500	16,425.00
78065708	09/25/2023	A00209980	I0073357	IN0482522.	12560	223	4310	09565	52.50
78065709	09/25/2023	A00280761	I0073370	36774	11000	431	5850	65500	77.50
78065710	09/25/2023	A00258705	I0073390	INV256564	31000	423	4310	69100	613.50
78065711	09/25/2023	A00332921	I0073386	23-2880	11000	113	5510	67801	665.00
78065712	09/25/2023	A00202041	I0073416	63236803	12643	223	4311	09565	236.07
			I0073448	91629373	12643	223	4311	09565	25.77
78065713	09/25/2023	A00283264	I0073354	5734091023	11000	431	5840	65700	47.77
78065714	09/25/2023	A00283264	I0073355	5703100223	11000	431	5840	65700	152.74
78065715	09/25/2023	A00321749	I0073352	090623	11000	202	5990	60100	31.50
78065716	09/25/2023	A00200627	I0073364	091023	12916	321	5710	64900	839.73
			I0073367	101623	12000	303	5710	64300	750.00
78065717	09/25/2023	A00312275	I0073359	SEP 23	11000	115	5710	67100	104.80
78065718	09/25/2023	A00201549	I0073418	81521259	31000	423	4110	69100	934.45
78065719	09/25/2023	A00241751	I0073350	090623	11000	202	5990	60100	31.50
78065720	09/25/2023	A00270994	I0073400	507887	31000	423	4110	69100	494.20
78065721	09/25/2023	A00325895	I0073413	37781179	11000	205	5641	12042	891.96
78065722	09/25/2023	A00200555	I0073411	129079248001	31000	423	4110	69100	760.44
					31000	423	5940	69100	218.35
78065723	09/25/2023	A00200498	I0073425	327062645001	11000	209	4310	04013	164.45
			I0073426	326408276001	11000	209	4310	19051	114.42
			I0073427	327934488001	11000	110	4310	66003	80.12
			I0073428	323757705001	11000	401	4310	67200	312.45
			I0073429	325533135001	11000	401	4310	67200	64.69
			I0073431	328240170001	11000	205	4310	12042	1,042.40
			I0073439	326313937001	11000	209	4310	09011	114.63
			I0073441	328942643001	11000	209	4310	17016	76.75
			I0073449	328731204001	11000	212	4310	61100	62.42
			I0073450	328658867001	12495	319	6411	61100	377.72

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

			I0073451	328623958001	12495	319	6423	61100	524.93			
			I0073452	326741847001	12643	223	4310	60103	318.23			
78065724	09/25/2023	A00329974	Oseguera, Jessica C.	I0073349	090623	11000	202	5990	60100	31.50		
78065725	09/25/2023	A00200508	P. G. & E.	I0073362	091323	11000	431	5830	65700	34,209.63		
						39000	314	5830	64991	4,928.16		
						12433	314	5830	69800	547.57		
						33428	310	5830	69200	1,833.74		
						33528	310	5830	69200	1,833.74		
						33588	310	5830	69200	3,667.47		
78065726	09/25/2023	A00200508	P. G. & E.	I0073363	091023	11000	435	5830	65191	196.54		
						11000	435	5820	65191	5.41		
78065727	09/25/2023	A00200508	P. G. & E.	I0073372	09/12/23	39000	314	5830	64991	41.01		
78065728	09/25/2023	A00270930	Paton Group	I0073408	228226	12643	223	4310	60103	7,429.46		
78065729	09/25/2023	A00201629	Payne, Bryan K.	I0073360	091123	12643	223	4316	60103	174.90		
78065730	09/25/2023	A00200521	Pens Etc.	I0073393	491255-1	31000	423	4310	69100	1,407.34		
78065731	09/25/2023	A00050381	Powell, Cindi L.	I0073361	090823	39000	314	5505	64991	36.95		
78065732	09/25/2023	A00324859	Ramirez, Carla	I0073351	090623	11000	202	5990	60100	30.00		
78065733	09/25/2023	A00256927	Richards, Kristi N.	I0073424	092023	12643	223	5710	60103	27.51		
78065734	09/25/2023	A00280086	Rothgeb, Julie J.	I0073358	AUG 23	12643	223	5710	60103	70.74		
78065735	09/25/2023	A00291404	Silverman, Amy	I0073410	081023	31000	423	4110	69100	954.75		
78065736	09/25/2023	A00321772	Sinclair Broadcast Group, In	I0073388	1839309-14	11000	115	5970	67100	7,150.00		
78065737	09/25/2023	A00326669	Spectrum Reach, LLC	I0073433	680015504	11000	115	5970	67100	6,342.40		
						I0073434	400017182	11000	115	5970	67100	7,267.60
						I0073437	480040298	11000	115	5970	67100	7,270.70
						I0073438	880030875	11000	115	5970	67100	7,073.80
78065738	09/25/2023	A00277399	Sundgren, Lori A.	I0073417	090623	12654	301	4410	64900	6.82		
78065739	09/25/2023	A00334278	Superclean Fire Prevention	I0073423	091623	11000	431	5632	65100	800.00		
78065740	09/25/2023	A00311532	Sway Medical	I0073348	16376	11000	352	4310	69611	123.69		
78065741	09/25/2023	A00200417	Sysco Food Service of Ventur	I0073382	379310925	33429	310	4411	69250	167.96		
						I0073385	379310924	33429	310	4410	69250	1,315.29
						I0073447	379322287	32000	422	4410	69400	1,715.81
								32000	422	4411	69400	174.71
								32000	422	4411	69400	773.80
78065742	09/25/2023	A00200423	Taft City School District	I0073445	24-12	11000	432	4312	67703	1,187.60		
						11000	432	5632	67703	131.75		
						35000	360	4312	67701	282.00		
						35000	360	5632	67701	41.00		
78065743	09/25/2023	A00200862	Taft College Bookstore	I0073381	1773	11000	431	4324	65500	399.34		
						11000	431	4324	65300	266.23		
						11000	431	4324	65100	133.12		
						11000	431	4324	65100	128.81		
78065744	09/25/2023	A00200862	Taft College Bookstore	I0073395	3061	11000	110	4310	66003	99.01		
78065745	09/25/2023	A00309285	The Home Depot Pro	I0073421	762504462	11000	431	4310	65300	810.79		
78065746	09/25/2023	A00200282	True Value Home Center	I0073446	473592	35819	357	4310	69700	4.10		
						11000	431	4310	65100	66.16		
78065747	09/25/2023	A00200284	U.S. Foods	I0073383	4004310	33429	310	4411	69250	104.39		
						I0073384	3828057	33429	310	4410	69250	1,520.22
78065748	09/25/2023	A00210209	U.S. Foods	I0073436	167242476	12560	223	4310	60103	336.16		
78065749	09/25/2023	A00000456	Uribe Berumen, Jose	I0073406	AUG. 23	11000	435	5633	65191	120.00		
78065750	09/25/2023	A00200355	West Kern Water District	I0073369	091423	11000	431	5810	65700	3,577.96		
						39000	314	5810	64991	659.55		

Taft College Check Register Report

01-September -23 through 30- September-23

FY 23-24

78065751	09/25/2023	A00200355West Kern Water District	I0073371	09/14/23	12433	314	5810	69800	73.29
78065752	09/25/2023	A00200355West Kern Water District	I0073373	091823	11000	435	5810	65191	38.30
78065753	09/27/2023	A00333842Alvarado Sebresos, Merrell A	S0058337		12560	223	5850	09565	191.25
78065754	09/27/2023	A00326639Alvarenga, Kevin W.	S0058338		11000		9526		509.49
78065755	09/27/2023	A00327244Alvidrez, Sebastian P.	S0058339		11000		9526		150.00
78065756	09/27/2023	A00305809Baldwin, Anna J.	S0058340		11000		9526		12.00
78065757	09/27/2023	A00327842Calhoun, Nikolas	S0058341		11000		9526		140.00
78065758	09/27/2023	A00327978Ceja Flores, Lisandro	S0058342		11000		9526		510.00
78065759	09/27/2023	A00224788Duncan, Ashlei D.	S0058343		11000		9526		150.00
78065760	09/27/2023	A00338152Estes, Heather N.	S0058344		11000		9526		138.00
78065761	09/27/2023	A00327567Fonseca, Anthony	S0058345		11000		9526		2.00
78065762	09/27/2023	A00334019Galindo Rodriguez, Guadalupe	S0058346		11000		9526		750.00
78065763	09/27/2023	A00259631Gomez, Noemi E.	S0058360		11000		9526		2.00
78065764	09/27/2023	A00300475Gonzalez Duenas, Rosa I.	S0058347		11000		9526		276.00
78065765	09/27/2023	A00327545Hartley, Payge T.	S0058358		11000		9526		414.00
78065766	09/27/2023	A00259455Huerta, Paola	S0058359		11000		9526		784.00
78065767	09/27/2023	A00327799Madrigal, Gabriel	S0058348		11000		9526		322.00
78065768	09/27/2023	A00334183Moncada, Jesus R.	S0058349		11000		9526		511.48
78065769	09/27/2023	A00324059Moran, Maverick A.	S0058350		11000		9526		511.49
78065770	09/27/2023	A00324342Perez, Berenice	S0058351		11000		9526		150.00
78065771	09/27/2023	A00332640Ramirez, Sofia	S0058352		11000		9526		150.00
78065772	09/27/2023	A00315186Salazar, Jazmin N.	S0058353		11000		9526		150.00
78065773	09/27/2023	A00327723Salazar, Miguel A.	S0058354		11000		9526		138.00
78065774	09/27/2023	A00329994Siegel, Chloe R.	S0058355		11000		9526		146.00
78065775	09/27/2023	A00333976Stark, Hunter C.	S0058356		11000		9526		150.00
78065776	09/27/2023	A00323134Swanson, Ashley R.	S0058361		11000		9526		500.00
78065777	09/27/2023	A00324703Urena, Michelle A.	S0058362		11000		9526		414.00
78065778	09/27/2023	A00329939White, David A.	S0058363		11000		9526		598.00
78065779	09/27/2023	A00070224Woodward, Matthew	S0058357		11000		9526		598.00
									437.00

Taft College Purchase Order Activity Report 1-September-2023 through 30-September-2023

FY 23-24

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A	
		NUMBER	NAME	NUMBER	DATE					AMOUNT
AOMEGA	09/01/2023	A00200655	Henry Schein, Inc.	P0062454	08/30/2023	08/30/2023			\$20,054.24	
	09/12/2023	A00338288	Pearson Dental Supply Inc	P0062504	09/07/2023	09/07/2023			\$184.03	
	09/21/2023	A00202979	Health First Corporation	P0062632	09/21/2023	09/21/2023			\$801.07	

							TOTAL USER			\$21,039.34
BYOUNG	09/11/2023	A00200995	Educause	P0062528	09/11/2023	09/11/2023			\$77.00	
	09/14/2023	A00108728	Issue Trak, Inc	P0062572	09/14/2023	09/14/2023			\$3,465.00	
		A00278562	DAI Source	P0062565	09/14/2023	09/14/2023			\$11,893.59	
	09/26/2023	A00223048	AMS.NET	P0062503	09/07/2023	09/07/2023			\$13,728.00	
		A00337048	Forsyte IT Solutions, LLC.	P0062122	07/24/2023	07/24/2023			\$96,000.00	

							TOTAL USER			\$125,163.59
DDURAN	09/01/2023	A00200146	Carolina Biological Supply C	P0062477	09/01/2023	09/01/2023			\$150.00	
		A00200498	Office Depot	P0062473	09/01/2023	09/01/2023			\$396.73	
				P0062474	09/01/2023	09/01/2023			\$124.18	
		A00201045	Golling, Greg P.	P0062470	09/01/2023	09/01/2023			\$54.13	
	09/05/2023	A00106729	Alvarez, Olimpo	P0062479	09/05/2023	09/05/2023			\$111.38	
	09/07/2023	A00200146	Carolina Biological Supply C	P0062486	09/05/2023	09/05/2023			\$1,422.88	
		A00200862	Taft College Bookstore	P0062483	09/05/2023	09/05/2023			\$1,202.06	
				P0062484	09/05/2023	09/05/2023			\$481.95	
		A00277752	Jarrahan, Abbas	P0062485	09/05/2023	09/05/2023			\$149.40	
		A00102126	Criss, Sarah Victoria.	P0062472	09/01/2023	09/01/2023			\$8.99	
		A00200862	Taft College Bookstore	P0062487	09/05/2023	09/05/2023			\$367.33	
	09/12/2023	A00321772	Sinclair Broadcast Group, In	P0062495	09/06/2023	09/06/2023			\$7,150.00	
		A00331313	Willis and Williams Design S	P0062529	09/11/2023	09/11/2023			\$1,500.00	
		A00018310	Reynolds, David S.	P0062507	09/07/2023	09/07/2023			\$35.18	
		A00201045	Golling, Greg P.	P0062527	09/11/2023	09/11/2023			\$70.00	
		A00321772	Sinclair Broadcast Group, In	P0062542	09/12/2023	09/12/2023			\$7,500.00	
		A00200498	Office Depot	P0062545	09/12/2023	09/12/2023			\$115.00	
		A00282551	Flaco's Tacos	P0062549	09/12/2023	09/12/2023			\$703.63	
	09/18/2023	A00200498	Office Depot	P0062591	09/18/2023	09/18/2023			\$113.60	
				P0062598	09/18/2023	09/18/2023			\$107.72	
	A00328800	Maxi Aids	P0062574	09/14/2023	09/14/2023			\$1,473.30		
	A00262851	Lytle, Steve	P0062593	09/18/2023	09/18/2023			\$93.16		
09/19/2023	A00200284	U.S. Foods	P0062584	09/18/2023	09/18/2023			\$6,495.00		
	A00334278	Superclean Fire Prevention	P0062585	09/18/2023	09/18/2023			\$800.00		
	A00200498	Office Depot	P0062602	09/19/2023	09/19/2023			\$109.01		

Taft College Purchase Order Activity Report 1-September-2023 through 30-September-2023

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	09/21/2023	A00200862	Taft College Bookstore	P0062563	09/14/2023	09/14/2023				\$260.70
	09/25/2023	A00002482	May, James Patrick.	P0062634	09/21/2023	09/21/2023				\$50.00
		A00200161	CDW-G	P0062638	09/21/2023	09/21/2023				\$80.21
		A00200498	Office Depot	P0062635	09/21/2023	09/21/2023				\$56.11
		A00200645	Hardy Diagnostics	P0062655	09/25/2023	09/25/2023				\$3,000.00
		A00200656	Jacobi, Victoria J.	P0062631	09/20/2023	09/20/2023				\$1,509.39
		A00200862	Taft College Bookstore	P0062633	09/21/2023	09/21/2023				\$500.84
		A00201875	Amazon Capital Services	P0062656	09/25/2023	09/25/2023				\$500.00
		A00200498	Office Depot	P0062658	09/25/2023	09/25/2023				\$55.80
	09/26/2023	A00318642	Randy Witt Productions	P0062668	09/26/2023	09/26/2023				\$1,150.00
	09/27/2023	A00200763	Martinez, Maria	P0062681	09/27/2023	09/27/2023				\$157.99
		A00200862	Taft College Bookstore	P0062674	09/27/2023	09/27/2023				\$10.80
				P0062677	09/27/2023	09/27/2023				\$267.38
		A00106729	Alvarez, Olimpo	P0062665	09/26/2023	09/26/2023				\$166.37
		A00201773	American Association of Comm	P0062662	09/26/2023	09/26/2023				\$7,007.00
	09/29/2023	A00200498	Office Depot	P0062712	09/29/2023	09/29/2023				\$40.29
		A00202913	Getty, Shelley M.	P0062711	09/29/2023	09/29/2023				\$184.71
		A00200498	Office Depot	P0062700	09/28/2023	09/28/2023				\$54.88

							TOTAL USER			\$45,787.10
DNAVARRO	09/08/2023	A00200400	Stinson's	P0062509	09/07/2023	09/07/2023				\$289.41
	09/12/2023	A00200862	Taft College Bookstore	P0062511	09/07/2023	09/07/2023				\$23.80
	09/19/2023	A00200862	Taft College Bookstore	P0062564	09/14/2023	09/14/2023				\$21.54
	09/22/2023	A00200487	Sierra School Equipment Co.	P0062636	09/21/2023	09/21/2023				\$1,899.02

							TOTAL USER			\$2,233.77
DRIOS	09/08/2023	A00251403	Brown, Brittany Elizabeth.	P0062516	09/07/2023	09/07/2023				\$20.00
	09/11/2023	A00200161	CDW-G	P0062464	08/30/2023	08/30/2023				\$723.29
	09/19/2023	A00050381	Powell, Cindi Lou.	P0062522	09/08/2023	09/08/2023				\$36.95
		A00200135	CAPED	P0062582	09/15/2023	09/15/2023				\$585.00
		A00200426	Taft College Cafeteria	P0062554	09/13/2023	09/13/2023				\$80.00
		A00300405	Markovits, Aaron	P0062583	09/15/2023	09/15/2023				\$264.00
		A00200423	Taft City School District	P0062546	09/12/2023	09/12/2023				\$1,000.00
	09/22/2023	A00200862	Taft College Bookstore	P0062588	09/18/2023	09/18/2023				\$25.66
		A00300405	Markovits, Aaron	P0062581	09/15/2023	09/15/2023				\$1,670.98

							TOTAL USER			\$4,405.88
DVOHNOUT	09/01/2023	A00200065	B & H Photo-Video, Inc.	P0062449	08/29/2023	08/29/2023				\$19,163.52

Taft College Purchase Order Activity Report 1-September-2023 through 30-September-2023

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	09/07/2023	A00200498	Office Depot	P0062491	09/06/2023	09/06/2023				\$1,031.77
		A00200771	Altenhofel, Jennifer L.	P0062494	09/06/2023	09/06/2023				\$177.92
	09/12/2023	A00201119	Design Science, Inc.	P0062510	09/07/2023	09/07/2023				\$322.07
		A00241751	Hibbitts, Brittnee Marie.	P0062512	09/07/2023	09/07/2023				\$31.50
		A00321749	Gardea, Juliana Faith.	P0062514	09/07/2023	09/07/2023				\$31.50
		A00324859	Ramirez, Carla	P0062513	09/07/2023	09/07/2023				\$30.00
		A00329974	Oseguera, Jessica Cecilia.	P0062515	09/07/2023	09/07/2023				\$31.50
		A00307058	Minor, Leslie B.	P0062551	09/12/2023	09/12/2023				\$1,310.00
		A00336843	Valadez, Jose A.	P0062548	09/12/2023	09/12/2023				\$1,000.23
	09/18/2023	A00200432	Taft Union High School	P0062567	09/14/2023	09/14/2023				\$649.50
		A00200721	Kiwanis Club of Taft	P0062566	09/14/2023	09/14/2023				\$1,000.00
		A00201875	Amazon Capital Services	P0062596	09/18/2023	09/18/2023				\$129.77
		A00234659	Cahoon, Nathan Earl.	P0062573	09/14/2023	09/14/2023				\$96.99
		A00244090	Lopez, Juliana	P0062570	09/14/2023	09/14/2023				\$31.50
		A00320306	Almaguer, Noelia S.	P0062569	09/14/2023	09/14/2023				\$30.00
		A00320974	Gonzalez Ramos, Sanai Madai.	P0062568	09/14/2023	09/14/2023				\$30.00
	09/19/2023	A00336843	Valadez, Jose A.	P0062609	09/19/2023	09/19/2023				\$998.40
	09/25/2023	A00200016	4Imprint	P0062657	09/25/2023	09/25/2023				\$5,710.19

							TOTAL USER			\$31,806.36
HCASH	09/12/2023	A00330338	Pope Tech Corporation	P0062519	09/08/2023	09/08/2023				\$2,000.00

							TOTAL USER			\$2,000.00
JEDMAISTON	09/08/2023	A00200076	Bandy, Ingrun K.	P0062431	08/28/2023	08/28/2023				\$160.00
		A00311532	Sway Medical	P0062444	08/29/2023	08/29/2023				\$123.69
	09/11/2023	A00200618	Gardener's Supply	P0062426	08/28/2023	08/28/2023				\$7,666.62
	09/12/2023	A00200498	Office Depot	P0062525	09/08/2023	09/08/2023				\$404.97
		A00268861	Sports Imports, Inc.	P0062517	09/08/2023	09/08/2023				\$865.85
		A00328801	California Canopy	P0062518	09/08/2023	09/08/2023				\$3,000.42
	09/19/2023	A00200498	Office Depot	P0062577	09/15/2023	09/15/2023				\$213.53
		A00200432	Taft Union High School	P0062576	09/15/2023	09/15/2023				\$1,605.95
	09/22/2023	A00200076	Bandy, Ingrun K.	P0062615	09/19/2023	09/19/2023				\$57.98
		A00293918	A&B Athletics	P0062616	09/19/2023	09/19/2023				\$777.31
	09/26/2023	A00200315	Ferguson, Bruce E.	P0062667	09/26/2023	09/26/2023				\$146.13

							TOTAL USER			\$15,022.45
JMADDING	09/06/2023	A00211453	Department of Industrial Rel	P0062489	09/06/2023	09/06/2023				\$225.00

Taft College Purchase Order Activity Report 1-September-2023 through 30-September-2023

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00265309	Daikin Applied	P0062490	09/06/2023	09/06/2023	\$15,278.00			
	09/08/2023	A00200423	Taft City School District	P0062396	08/23/2023	08/23/2023	\$1,642.35			
		A00200017	A.P.I. Plumbing	P0062480	09/05/2023	09/05/2023	\$1,437.28			
	09/11/2023	A00200282	True Value Home Center	P0062481	09/05/2023	09/05/2023	\$70.27			
		A00334819	Brady Industries	P0062500	09/07/2023	09/07/2023	\$10.77			
	09/12/2023	A00200309	United Refrigeration, Inc.	P0062538	09/12/2023	09/12/2023	\$250.28			
		A00285838	Sammy's Detail	P0062501	09/07/2023	09/07/2023	\$120.00			
	09/14/2023	A00338303	The Honest Plumber Inc	P0062535	09/12/2023	09/12/2023	\$975.00			
		A00200423	Taft City School District	P0062537	09/12/2023	09/12/2023	\$138.26			
	09/15/2023	A00336083	Nagle Earthworks	P0062534	09/12/2023	09/12/2023	\$134,875.68			
	09/19/2023	A00200282	True Value Home Center	P0062536	09/12/2023	09/12/2023	\$673.31			
	09/25/2023	A00200149	Carquest Auto Parts	P0062607	09/19/2023	09/19/2023	\$17.38			
		A00309285	The Home Depot Pro	P0062611	09/19/2023	09/19/2023	\$810.79			
		A00327844	Baker Supplies and Repairs	P0062610	09/19/2023	09/19/2023	\$339.27			
		A00334278	Superclean Fire Prevention	P0062606	09/19/2023	09/19/2023	\$2,200.00			
		A00203579	Alcorn Aire, Inc.	P0062604	09/19/2023	09/19/2023	\$97,500.00			
				P0062605	09/19/2023	09/19/2023	\$87,000.00			
		A00200282	True Value Home Center	P0062608	09/19/2023	09/19/2023	\$100.60			
	09/26/2023	A00200017	A.P.I. Plumbing	P0062626	09/20/2023	09/20/2023	\$19.49			
		A00200066	Bacsco	P0062643	09/22/2023	09/22/2023	\$604.56			
		A00200282	True Value Home Center	P0062625	09/20/2023	09/20/2023	\$134.23			
		A00200309	United Refrigeration, Inc.	P0062648	09/22/2023	09/22/2023	\$284.81			
		A00200352	Waxie Sanitary Supply	P0062644	09/22/2023	09/22/2023	\$508.05			
		A00242833	The Bulk Yard	P0062603	09/19/2023	09/19/2023	\$1,402.73			
	09/27/2023	A00323665	Absolute Mitigation Services	P0062684	09/27/2023	09/27/2023	\$33,166.56			
		A00200052	AP Architects	P0062627	09/20/2023	09/20/2023	\$62,477.00			
	09/28/2023	A00309739	Herc Rentals Inc.	P0062702	09/28/2023	09/28/2023	\$150.00			
		A00200309	United Refrigeration, Inc.	P0062671	09/27/2023	09/27/2023	\$120.00			
		A00200862	Taft College Bookstore	P0062685	09/27/2023	09/27/2023	\$389.64			
		A00200400	Stinson's	P0062701	09/28/2023	09/28/2023	\$3,722.93			
	09/29/2023	A00242833	The Bulk Yard	P0062672	09/27/2023	09/27/2023	\$1,269.07			
		A00200680	J & L Locksmithing	P0062697	09/28/2023	09/28/2023	\$6.50			
		A00201122	Home Depot Credit Services	P0062710	09/28/2023	09/28/2023	\$2,228.84			
		A00202335	Fastenal Industrial & Constr	P0062695	09/28/2023	09/28/2023	\$170.00			
		A00283199	Fork Lift Specialties, Inc.	P0062703	09/28/2023	09/28/2023	\$3,000.00			
		A00309285	The Home Depot Pro	P0062698	09/28/2023	09/28/2023	\$1,795.33			
		A00336205	TPx Communications	P0062699	09/28/2023	09/28/2023	\$627.48			

							TOTAL USER	\$455,741.46		

Taft College Purchase Order Activity Report 1-September-2023 through 30-September-2023

FY 23-24

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A	
		NUMBER	NAME	NUMBER	DATE					AMOUNT
JROTHGEB	09/01/2023	A00200053	Apple Computer Inc.	P0062418	08/24/2023	08/24/2023			\$3,662.35	
		A00200064	B & B Surplus	P0062421	08/25/2023	08/25/2023			\$594.50	
					P0062433	08/28/2023	08/28/2023		\$1,820.11	
			A00200483	Seven Oaks Country Club	P0062419	08/24/2023	08/24/2023		\$5,196.00	
			A00202041	Fresno Oxygen	P0062427	08/28/2023	08/28/2023		\$1,016.52	
			A00256927	Richards, Kristi N.	P0062435	08/28/2023	08/28/2023		\$27.51	
	09/13/2023		A00334993	MatterHackers, Inc.	P0062552	09/12/2023	09/12/2023		\$9,193.15	
	09/19/2023		A00201629	Payne, Bryan K.	P0062560	09/13/2023	09/13/2023		\$174.90	
			A00202041	Fresno Oxygen	P0062586	09/18/2023	09/18/2023		\$8,965.82	
			A00202335	Fastenal Industrial & Constr	P0062274	08/09/2023	08/09/2023		\$113.01	
			A00209980	County of Kern	P0062561	09/13/2023	09/13/2023		\$52.50	
	09/20/2023		A00202041	Fresno Oxygen	P0062594	09/18/2023	09/18/2023		\$8,442.10	
			A00338386	Henkel Enterprises, LLC	P0062599	09/18/2023	09/18/2023		\$8,394.51	
			A00227942	Hyatt Regency Long Beach	P0062619	09/19/2023	09/19/2023		\$982.02	
			A00243766	Tweedy, Allisa Marie.	P0062621	09/19/2023	09/19/2023		\$346.33	
			A00270909	Californians Dedicated to Ed	P0062620	09/19/2023	09/19/2023		\$245.00	
	09/25/2023		A00200016	4Imprint	P0062653	09/25/2023	09/25/2023		\$3,401.28	
			A00200862	Taft College Bookstore	P0062654	09/25/2023	09/25/2023		\$1,136.46	
			A00243766	Tweedy, Allisa Marie.	P0062645	09/22/2023	09/22/2023		\$145.03	
	09/26/2023		A00293918	A&B Athletics	P0062661	09/26/2023	09/26/2023		\$1,014.30	
	09/27/2023		A00200282	True Value Home Center	P0062683	09/27/2023	09/27/2023		\$64.95	
			A00200498	Office Depot	P0062670	09/27/2023	09/27/2023		\$87.01	
			A00202041	Fresno Oxygen	P0062689	09/27/2023	09/27/2023		\$169.93	
	09/28/2023		A00338505	Aztec Container	P0062704	09/28/2023	09/28/2023		\$8,857.02	

	TOTAL USER									\$64,102.31
	KSTEARMAN	09/08/2023	A00286901	WinCraft, Incorporated	P0062469	08/31/2023	08/31/2023			\$6,300.00
09/14/2023		A00258705	El Dorado Trading Group	P0062533	09/11/2023	09/11/2023			\$2,000.00	
		A00265949	LogoFit, LLC	P0062559	09/13/2023	09/13/2023			\$1,015.60	
09/22/2023		A00200472	Scantron Corporation	P0062623	09/20/2023	09/20/2023			\$850.00	
09/25/2023		A00201549	Harper Collins Publishers	P0062414	08/24/2023	08/24/2023			\$1,800.00	
		A00200139	Card Integrators	P0062622	09/20/2023	09/20/2023			\$304.46	
		A00200161	CDW-G	P0062637	09/21/2023	09/21/2023			\$1,414.22	
		A00200472	Scantron Corporation	P0062647	09/22/2023	09/22/2023			\$2,625.00	
		A00213701	MCM Group	P0062649	09/22/2023	09/22/2023			\$2,350.00	
		A00218940	Roaring Spring Paper Product	P0062650	09/22/2023	09/22/2023			\$3,800.00	
		A00335214	Stukent, Inc	P0062646	09/22/2023	09/22/2023			\$1,300.00	
09/26/2023		A00281160	BSN Sports, LLC	P0062660	09/26/2023	09/26/2023			\$1,620.00	

Taft College Purchase Order Activity Report 1-September-2023 through 30-September-2023

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL C A
	09/27/2023	A00200143	Carlson, Kamala A.	P0062673	09/27/2023	09/27/2023	\$2,500.00	

							TOTAL USER	\$27,879.28
LWHITE	09/12/2023	A00201875	Amazon Capital Services	P0062539	09/12/2023	09/22/2023	\$1,232.37	
	09/25/2023	A00303443	Ellucian CampusLogic, Inc.	P0062612	09/19/2023	09/19/2023	\$35,707.00	

							TOTAL USER	\$36,939.37
MBLANCO	09/05/2023	A00324134	Bell, Damon	P0062482	09/05/2023	09/05/2023	\$60.00	
	09/08/2023	A00200467	Cotto, Apolonia	P0062467	08/31/2023	08/31/2023	\$3,000.00	
				P0062468	08/31/2023	08/31/2023	\$325.36	
		A00200862	Taft College Bookstore	P0062508	09/07/2023	09/07/2023	\$3,111.50	
		A00200498	Office Depot	P0062453	08/30/2023	08/30/2023	\$2,273.34	
		A00319064	T-Mobile USA Inc.	P0062471	09/01/2023	09/01/2023	\$2,000.00	
		A00336434	Delgado, Emily	P0062476	09/01/2023	09/01/2023	\$171.50	
	09/12/2023	A00200190	Collegesource, Inc	P0062523	09/08/2023	09/08/2023	\$6,676.58	
		A00201875	Amazon Capital Services	P0062532	09/11/2023	09/11/2023	\$13,412.50	
		A00200235	Cutrona, Myisha J.	P0062531	09/11/2023	09/11/2023	\$11,247.50	
	09/15/2023	A00337499	Motimatic PBC	P0062448	08/29/2023	08/29/2023	\$85,000.00	
	09/19/2023	A00277399	Sundgren, Lori Anne.	P0062589	09/18/2023	09/18/2023	\$6.82	
		A00327542	Alvarado, Cecilia	P0062571	09/14/2023	09/14/2023	\$460.00	
	09/20/2023	A00200235	Cutrona, Myisha J.	P0062530	09/11/2023	09/11/2023	\$8,000.00	
	09/22/2023	A00201875	Amazon Capital Services	P0062641	09/21/2023	09/21/2023	\$7,577.50	
	09/25/2023	A00200235	Cutrona, Myisha J.	P0062624	09/20/2023	09/20/2023	\$11,247.50	
		A00200862	Taft College Bookstore	P0062524	09/08/2023	09/08/2023	\$9,999.59	
		A00328288	Cal Pro Specialties	P0062587	09/18/2023	09/18/2023	\$565.80	
				P0062600	09/18/2023	09/18/2023	\$916.93	
	09/29/2023	A00200014	3C4A	P0062678	09/27/2023	09/27/2023	\$125.00	
		A00200832	Taft College Foundation	P0062688	09/27/2023	09/27/2023	\$1,000.00	
		A00328288	Cal Pro Specialties	P0062713	09/29/2023	09/29/2023	\$3,472.75	
		A00327706	Modern Campus	P0062714	09/29/2023	09/29/2023	\$19,090.00	

							TOTAL USER	\$189,740.17
MCAMPOS	09/12/2023	A00294037	Campos, Emmanuel V.	P0062540	09/12/2023	09/12/2023	\$593.87	

							TOTAL USER	\$593.87
MMATTHEWS	09/07/2023	A00200655	Henry Schein, Inc.	P0062492	09/06/2023	09/13/2023	\$127.77	
		A00201875	Amazon Capital Services	P0062493	09/06/2023	09/15/2023	\$539.04	

Taft College Purchase Order Activity Report 1-September-2023 through 30-September-2023

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	09/12/2023	A00200655	Henry Schein, Inc.	P0062502	09/07/2023	09/12/2023	\$366.95			
				P0062520	09/08/2023	09/15/2023	\$2,942.69			
	09/20/2023	A00200516	Patterson Dental Supply, Inc	P0062628	09/20/2023	10/06/2023	\$263.08			
	09/27/2023	A00200655	Henry Schein, Inc.	P0062676	09/27/2023	09/29/2023	\$2,255.31			
				P0062679	09/27/2023	09/29/2023	\$587.26			
		A00261766	Benco Dental Supply Co.	P0062692	09/27/2023	10/04/2023	\$24.63			
	09/28/2023	A00200655	Henry Schein, Inc.	P0062709	09/28/2023	10/03/2023	\$831.80			

							TOTAL USER			\$7,938.53
MSILVEIRA	09/13/2023	A00200080	Barajas, Alma R.	P0062555	09/13/2023	09/15/2023	\$47.16			
	09/19/2023	A00334819	Brady Industries	P0062617	09/19/2023	09/19/2023	\$36.96			
				P0062618	09/19/2023	09/19/2023	\$277.96			
	09/21/2023	A00201160	Hall Silveira, Margaret M.	P0062639	09/21/2023	09/21/2023	\$1,020.96			
				P0062640	09/21/2023	09/21/2023	\$1,020.96			
	09/25/2023	A00201160	Hall Silveira, Margaret M.	P0062642	09/21/2023	09/21/2023	\$1,020.96			

							TOTAL USER			\$3,424.96
MTOFTE	09/07/2023	A00202382	Tofte, Miranda K.	P0062478	09/05/2023	09/05/2023	\$80.00			
	09/18/2023	A00200273	Ebsco Subscription Service	P0062590	09/18/2023	09/18/2023	\$107.17			

							TOTAL USER			\$187.17
NFIGUEROA	09/06/2023	A00315319	Jimenez, Carlos A.	P0062420	08/25/2023	08/25/2023	\$250.00			
	09/12/2023	A00200721	Kiwanis Club of Taft	P0062505	09/07/2023	09/07/2023	\$982.00			
		A00200457	Rotary Club of Taft	P0062506	09/07/2023	09/07/2023	\$1,044.00			
		A00312691	TC State Financial Aid Clear	P0062544	09/12/2023	09/12/2023	\$1,117,932.00			
	09/22/2023	A00259618	Taft College ASB General	P0062613	09/19/2023	09/19/2023	\$1,860.00			
	09/25/2023	A00259618	Taft College ASB General	P0062614	09/19/2023	09/19/2023	\$16,770.00			

							TOTAL USER			\$1,138,838.00
SCRISS	09/16/2023	A00200559	McMurray, Robert B.	P0062580	09/15/2023	09/15/2023	\$392.43			
	09/21/2023	A00200559	McMurray, Robert B.	P0062601	09/18/2023	09/18/2023	\$166.00			
		A00201812	Community College Search Ser	P0062630	09/20/2023	09/20/2023	\$50,000.00			
	09/28/2023	A00200432	Taft Union High School	P0062686	09/27/2023	09/27/2023	\$400.00			
		A00102126	Criss, Sarah Victoria.	P0062579	09/15/2023	09/15/2023	\$387.40			

							TOTAL USER			\$51,345.83

Taft College Purchase Order Activity Report 1-September-2023 through 30-September-2023

FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
TBLANCO	09/07/2023	A00200360	Westec	P0062429	08/28/2023	08/28/2023	\$35,857.50			
	09/12/2023	A00200069	Bakersfield Californian	P0062541	09/12/2023	09/12/2023	\$544.18			
		A00200862	Taft College Bookstore	P0062498	09/06/2023	09/06/2023	\$3,466.59			
				P0062499	09/06/2023	09/06/2023	\$2,807.30			
				P0062496	09/06/2023	09/06/2023	\$129,850.50			
				P0062497	09/06/2023	09/06/2023	\$54,656.95			
	09/13/2023	A00200360	Westec	P0062547	09/12/2023	09/12/2023	\$1,075,725.00			
	09/14/2023	A00223048	AMS.NET	P0062550	09/12/2023	09/12/2023	\$3,078.00			
		A00200457	Rotary Club of Taft	P0062556	09/13/2023	09/13/2023	\$1,420.00			
	09/19/2023	A00069875	Blanco, Trudi L.	P0062592	09/18/2023	09/18/2023	\$370.16			
		A00200308	Federal Express Corporation	P0062526	09/11/2023	09/11/2023	\$111.10			
	09/28/2023	A00200043	American Express	P0062659	09/26/2023	09/26/2023	\$10,232.05			
		A00200862	Taft College Bookstore	P0062652	09/25/2023	09/25/2023	\$712.00			
	09/29/2023	A00266450	USBank	P0062680	09/27/2023	09/27/2023	\$371,801.00			
								TOTAL USER		
TROWDEN	09/06/2023	A00334303	Gaylord, Cyris Landen.	P0062488	09/05/2023	09/05/2023	\$30.00			
	09/12/2023	A00329175	Association for Title IX Adm	P0062521	09/08/2023	09/08/2023	\$2,499.00			
	09/15/2023	A00200360	Westec	P0062557	09/13/2023	09/13/2023	\$1,200.00			
		A00304257	HigherEdJobs	P0062558	09/13/2023	09/13/2023	\$3,375.00			
		A00324752	UKG INC	P0062562	09/13/2023	09/13/2023	\$40,000.00			
	09/18/2023	A00200991	Rowden, Tiffany L.	P0062597	09/18/2023	09/18/2023	\$456.78			
		A00300396	del Rosario, Heather Renee.	P0062595	09/18/2023	09/18/2023	\$456.78			
	09/22/2023	A00250381	California Chamber of Commer	P0062651	09/22/2023	09/22/2023	\$499.00			
	09/27/2023	A00327115	ABC Occupational Medical Cen	P0062690	09/27/2023	09/27/2023	\$190.00			
				P0062691	09/27/2023	09/27/2023	\$38.00			
	09/28/2023	A00200182	City of Taft Police Departme	P0062706	09/28/2023	09/28/2023	\$90.00			
				P0062708	09/28/2023	09/28/2023	\$60.00			
	A00200238	Department of Justice	P0062705	09/28/2023	09/28/2023	\$458.00				
	A00327115	ABC Occupational Medical Cen	P0062707	09/28/2023	09/28/2023	\$80.00				
							TOTAL USER			\$49,432.56

**West Kern Community College District
Board of Trustees Meeting
October 11, 2023**

**Agenda Item 13.
A. Academic Employment**

1. Adjunct Assignments

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Visaya, Sally	Adjunct Lecture Pool - Art	\$81.96	9/22/2023
b.	Osdale, Mark	Adjunct Lecture Pool- Communications	\$73.07	10/9/2023

2. Faculty Extra Duty Assignments

Item	Name	Assignment	Rate	Effective Date
a.	Altenhofel, Jennifer	Extra Duty: Stretagic Planning - Planner	\$81.96	9/8/2023
b.	Kulzer-Reyes, Kelly	Extra Duty: Stretagic Planning - OER	\$81.96	9/8/2023
c.	Murguria, Salvador	Extra Duty: Strategic Planning - ZTC Mapping Faculty Lead	\$81.96	9/8/2023
d.	Oja, Michelle	Extra Duty: Strategic Planning - Lead	\$81.96	9/8/2023

3. Faculty Extra Duty Assignments W/ Stipends

Item	Name	Assignment	Stipend	Effective Date
a.	Beasely, Michelle	Club Advisor	\$2,020.69	9/7/2023
b.	Getty, Shelley	Club Advisor	\$2,020.69	9/7/2023
c.	May, James	Club Advisor	\$2,020.69	9/7/2023
d.	Mendoza, Tina	Club Advisor	\$2,020.69	9/7/2023
e.	Oja, Michelle	Club Advisor	\$2,020.69	9/8/2023

4. Coaching Assignments

Item	Name	Assignment	Stipend	Effective Date
a.	Sorenson, Clayson	Assistant Women's Golf Coach	\$ 5,660.94	9/25/2023%

West Kern Community College District
Board of Trustees Meeting
October 11, 2023

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Aleman, Joani	Substitute Food Service Worker Pool	7/A	A/N	\$18.18	9/25/2023
b.	Chavira, Margaret	Temporary EOPS/CARE/NextUp & CalWORKS Technician	21/A	A/N	\$23.90	9/8/2023
c.	Gutierrez, Fabian	Substitute Direct Support Coordinator	13/A	A/N	\$19.88	9/22/2023
d.	Hernandes, Julian	Counseling Center Technician II	15/A	47.5%	\$20.62	9/8/2023
e.	Holmes, Christina	Direct Support Aide	1/A	70.0%	\$15.98	8/29/2023
f.	O'Neill, Terra	Administrative Assistant	24/A	100.0%	\$25.74	9/22/2023
g.	Quick, Kennedy	Food Service Cook	9/B	100.0%	\$19.67	9/19/2023
h.	Scott, Brandalyn	Library Technician Substitute	14/A	A/N	\$20.12	9/8/2023
i.	Stacy, Jordan	IT Helpdesk Support Technician	20/B	100.0%	\$24.49	9/18/2023

2. Confidential

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date

West Kern Community College District
Board of Trustees Meeting
October 11, 2023

C. Separations

1. Academic

Item	Name	Assignment	Retired?	Effective Date

2. Classified

Item	Name	Position	Retired?	Effective Date

3. Administration

Item	Name	Position	Retired?	Effective Date

4. Confidential

Item	Name	Position	Status	Effective Date
a.				

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2023-2024
 FOR THE MONTH ENDING SEPTEMBER 30, 2023**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	30,177,440	30,177,440	6,929,839	0	23,247,601
8800	Local Revenues	8,359,925	8,359,925	792,607	0	7,567,318
Summary		\$ 38,537,365	\$ 38,537,365	\$ 7,722,447	\$ -	\$ 30,814,919

**West Kern Community College District General Fund Unrestricted
Budgeted Sources of Funds at Account Level 1
Expenditure Accounts Fiscal Year 2023-2024
For the Month Ending September 30, 2023**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	12,366,900	12,366,900	2,012,585	0	10,354,315
2000	Classified & Other Nonacademic Sala	7,310,941	7,310,941	1,483,363	0	5,827,578
3000	Employee Benefits	10,431,333	10,431,333	1,938,946	387,158	8,105,229
4000	Supplies and Materials	496,527	494,577	54,544	108,455	331,578
5000	Other Operating Expenses & Services	6,122,145	6,124,095	1,175,902	2,020,468	2,927,725
6000	Capital Outlay	577,589	577,589	173,881	30,859	372,848
7000	Other Outgo	111,000	111,000	3,448	42,699	64,854
7200	Transfers	1,120,931	1,120,931	20,675	10,482	1,089,774
		\$ 38,537,365	\$ 38,537,365	\$ 6,863,343	\$ 2,600,121	\$ 29,073,901

**Disbursement Register of Expenditures Greater than \$10,000
for the Month of September 2023**

Check Number	Check Date	Vendor Name	Description	Net Amount
78065434	09/07/2023	CDW-G	CDW-G: 15 laptops for Westec	17,615.56
78065443	09/07/2023	FFP Fund V Lessee1, LLC	ForeFront Power - 23-24 Open PO	23,148.80
78065426	09/07/2023	Baker Supplies and Repairs	Baker Supplies & Repair - Grasshopper mower	23,618.75
78065429	09/07/2023	Black/Hall Construction	Black Hall - 23-24 Campus Roofing Project	35,878.04
78065429	09/07/2023	Black/Hall Construction	Black Hall - DH Flooring Project	157,444.90
78065504	09/12/2023	Barkley, Inc.	Remaining funds for web re-design	11,665.75
78065531	09/12/2023	Living Water Treatment, Inc.	Living Water Treatment - Cafeteria Water Softener	13,225.00
78065568	09/12/2023	United Healthcare Insurance Company	2023-24 Retiree RX Supplemental Insurance	22,030.58
78065551	09/12/2023	Sysco Food Service of Ventura	Food	25,908.55
78065576	09/12/2023	Westec	WESTEC 23/24 Contract Inv. #28687	35,857.50
78065549	09/12/2023	Student Insurance	Invoice 312909	56,669.00
78065559	09/12/2023	TC State Financial Aid Clearing Account	FY 23-24 SSCG Funds	1,117,932.00
78065633	09/19/2023	CDW-G	Surface Pro systems, mice and dongles	10,097.34
78065670	09/19/2023	Sysco Food Service of Ventura	Food	18,037.23
78065615	09/19/2023	AARP Health Care Options	2023-24 Retiree Medical Supplemental Insurance	20,566.52
78065615	09/19/2023	AARP Health Care Options	2023-24 Retiree Medical Supplemental Insurance	20,607.82
78065677	09/19/2023	United Healthcare Insurance Company	2023-24 Retiree RX Supplemental Insurance	22,030.58
78065677	09/19/2023	United Healthcare Insurance Company	2023-24 Retiree RX Supplemental Insurance	22,030.58
78065683	09/19/2023	Westec	WESTEC 23/24 Contract Inv# 28659	35,857.50
78065617	09/19/2023	Alcorn Aire, Inc.	Alcorn Aire - Gym HVAC 25 Ton	59,225.00
78065658	09/19/2023	Nagle Earthworks	Nagle Earthworks - Ash St Parking - Pay App 2	134,875.68
78065707	09/25/2023	Computerland of Silicon Valley	Creative Cloud 8/26/23-8/25/24	16,425.00
78065725	09/25/2023	P. G. & E.	PGE - 23-24 - District	47,020.31
78065690	09/25/2023	Alcorn Aire, Inc.	Alcorn Aire - CDC Controls	87,000.00
78065690	09/25/2023	Alcorn Aire, Inc.	Alcorn Aire - CDC HVAC 23-24	97,500.00
78065691	09/25/2023	All-Tech Fire & Security, Inc.	All-Tech - Fire Alarm Repairs Project	102,162.42
				2,234,430.41

ASO Balance Sheet

As of September 30, 2023

Sep 30, 23

ASSETS

Current Assets

Checking/Savings

ASO Safe1 167,904.95

ASO Safe1 - Savings 143.98

Total Checking/Savings 168,048.93

Total Current Assets 168,048.93

TOTAL ASSETS 168,048.93

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 36,905.20

ASO General - Operating 55,492.22

ASSE 385.43

Baseball Club 1,595.85

Best Buddies 4,102.34

Cougar Echo 773.50

DH Class of 2024 2,926.50

DH Club General 1,303.83

ECE 2,648.99

Golf Club Mens 1,261.08

Golf Club Womens 1,121.25

Intersivity Club 1,543.19

Literary Club 1,831.53

NSLS Club 3,128.22

Performing Arts 2,402.62

Roleplaying Game Club 745.42

Soccer Club - Mens 5,521.84

Soccer Club - Womens 3,766.23

Social Science/ Research 37.43

Softball Club 5,021.59

Spectrum 1,482.45

STEM 1,525.76

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 18,723.57

Veterans Club 1,639.91

Women's Athletic Club 7,417.95

Women's Basketball Club 148.30

Total Restricted Funds 168,048.93

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

USER NAME
 Jessica White
 SUBMIT DATE
 Sep 08, 2023 12:38:02PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 613158

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 \$551.13

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 8/30-9/6/23	84698	0886	5490	\$551.13	\$551.13

TOTAL DEPOSIT: \$551.13

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$551.13 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #240025**

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: 240025 To 240025
Date entered from: 00/00/0000 To 99/99/9999

J84494 DC0100 L.00.01 09/08/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240025	09/08/2023	09/08/2023	WKCCD Deposit			
1.	78	Bookstore Sales	8/30-9/6/23	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	551.13	N
					551.13	*
				DISTRICT TOTAL	551.13	**
				GRAND TOTAL	551.13	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Sep 08, 2023 12:41:47PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 613160

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$14,616.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts	84096	0886	5490	\$14,616.00	\$14,616.00

TOTAL DEPOSIT: \$14,616.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$14,616.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240026

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: 240026 To 240026
Date entered from: 00/00/0000 To 99/99/9999

J84499 DC0100 L.00.01 09/08/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240026	09/08/2023	09/08/2023	WKCCD Deposit			
1.	78	Student Receipts	8/31-9/7/2023	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	14,616.00	N
					14,616.00	*
				DISTRICT TOTAL	14,616.00	**
				GRAND TOTAL	14,616.00	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Sep 08, 2023 01:50:48PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 613169

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 \$46,473.43

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$42,749.80	\$42,749.80
TIL	84697	0886	5490	\$2,168.88	\$2,168.88
CAFETERIA	84699	0886	5490	\$1,554.75	\$1,554.75

TOTAL DEPOSIT: \$46,473.43

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$46,473.43 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240027

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: 240027 To 240027
Date entered from: 00/00/0000 To 99/99/9999

J84642 DC0100 L.00.01 09/08/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240027	09/08/2023	09/08/2023	WKCCD Deposit			
				ENTERED BY: JRWB	UNAPPROVED	
1.	78	Insurance Reimbursements		11000-412-8876-67300	229.80	N
2.	78	Dorm Card Replacement		11000-113-4310-67801	20.00	N
3.	78	West Kern OPEB		11000-412-5990-73900	42,500.00	N
4.	78	Cafeteria Sales		32000-422-8841-69400	1,554.75	N
5.	78	A. Crew Community Transition		39000-314-8699-64991	869.28	N
6.	78	Overpayment- M. Madding		39000-314-2190-64991	1,299.60	N
				TOTAL AMOUNT	46,473.43	*
				DISTRICT TOTAL	46,473.43	**
				GRAND TOTAL	46,473.43	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Sep 21, 2023 02:13:20PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 614221

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 **\$11,419.98**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 9/7-9/20/23	84698	0886	5490	\$11,419.98	\$11,419.98

TOTAL DEPOSIT: **\$11,419.98**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$11,419.98 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240028

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: 240028 To 240028
Date entered from: 00/00/0000 To 99/99/9999

J94468 DC0100 L.00.01 09/21/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240028	09/21/2023	09/21/2023	WKCCD Deposit			
1.	78	Bookstore Sales	9/7-9/20/2023	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	11,419.98	N
					11,419.98	*
				DISTRICT TOTAL	11,419.98	**
				GRAND TOTAL	11,419.98	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Sep 21, 2023 02:16:49PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 614222

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 **\$6,826.98**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 9/8-9/20/2023	84096	0886	5490	\$6,826.98	\$6,826.98

TOTAL DEPOSIT: **\$6,826.98**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,826.98 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240029

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: 240029 To 240029
Date entered from: 00/00/0000 To 99/99/9999

J94472 DC0100 L.00.01 09/21/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240029	09/21/2023	09/21/2023	WKCCD Deposit			
1.	78	Student Receipts	9/8-9/20/2023	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	6,826.98	N
					6,826.98	*
				DISTRICT TOTAL	6,826.98	**
				GRAND TOTAL	6,826.98	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Sep 21, 2023 02:35:52PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 614225

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 \$321,460.29

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$242,739.88	\$242,739.88
RESTRICTED FUND	84097	0886	5490	\$72,154.31	\$72,154.31
CHILD DEVELOPMENT	84496	0886	5490	\$4,398.10	\$4,398.10
CAFETERIA	84699	0886	5490	\$2,168.00	\$2,168.00

TOTAL DEPOSIT: \$321,460.29

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$321,460.29 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240030

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: 240030 To 240030
 Date entered from: 00/00/0000 To 99/99/9999

J94515 DC0100 L.00.01 09/21/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240030	09/21/2023	09/21/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	965.14	N
2.	78	Retained FA Fees		11000-000-9526-00000	240,997.64	N
3.	78	Transcript Fees		11000-000-8879-00000	100.10	N
4.	78	Reimb. Tony's Sno Time		11000-000-7211-00000	627.00	N
5.	78	CSAC-GSETGP		11000-421-8698-00000	50.00	N
6.	78	Federal Work Study (FWP)		12401-353-8153-64600	3,067.47	N
7.	78	FWS Admin Allowance		12401-353-8151-64600	153.53	N
8.	78	HEERF III		12418-421-8199-00000	62,242.01	N
9.	78	Cafeteria Sales		32000-422-8841-69400	2,168.00	N
10.	78	CIL & Fed Reimbursement		33429-310-8159-69250	3,944.36	N
11.	78	CC Child Care Food		33429-310-8621-69250	453.74	N
12.	78	MAA-Reimbursement		12375-000-8171-00000	6,691.30	N
				TOTAL AMOUNT	321,460.29	*
				DISTRICT TOTAL	321,460.29	**
				GRAND TOTAL	321,460.29	***

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

USER NAME
Jessica White
SUBMIT DATE
Sep 28, 2023 01:13:17PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
614747

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$7,950.39**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 09/21-09/27/2023	84698	0886	5490	\$7,950.39	\$7,950.39

TOTAL DEPOSIT: **\$7,950.39**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,950.39 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: Deposit #240031

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: 240031 To 240031
Date entered from: 00/00/0000 To 99/99/9999

J26493 DC0100 L.00.01 09/28/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240031	09/28/2023	09/28/2023	WKCCD Deposit			
1.	78	Bookstore Sales	9/21-9/27/23	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	7,950.39	N
					7,950.39	*
				DISTRICT TOTAL	7,950.39	**
				GRAND TOTAL	7,950.39	***

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

USER NAME
Jessica White
SUBMIT DATE
Sep 28, 2023 01:18:27PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
614749

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 **\$2,983.11**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 9/21-9/27/23	84096	0886	5490	\$2,983.11	\$2,983.11

TOTAL DEPOSIT: **\$2,983.11**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,983.11 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #240032

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

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

USER NAME
 Jessica White
 SUBMIT DATE
 Sep 28, 2023 01:34:57PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 614751

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 **\$228,769.05**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$261.80	\$261.80
RESTRICTED FUND	84097	0886	5490	\$168,000.00	\$168,000.00
CHILD DEVELOPMENT	84496	0886	5490	\$11,465.38	\$11,465.38
TIL	84697	0886	5490	\$47,399.37	\$47,399.37
CAFETERIA	84699	0886	5490	\$1,642.50	\$1,642.50

TOTAL DEPOSIT: **\$228,769.05**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$228,769.05 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240033

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

J26542 DC0100 L.00.01 09/28/23 PAGE 1

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 240033 To 240033
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240033	09/28/2023	09/28/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	241.80	N
2.	78	Court Restitution		11000-000-8985-00000	20.00	N
3.	78	MESA Grant		12620-202-8629-61900	168,000.00	N
4.	78	Cafeteria Sales		32000-422-8841-69400	1,642.50	N
5.	78	CIL & FED Reimbursement		33429-310-8159-69250	4,114.91	N
6.	78	TIL Regional Centers		39000-314-8699-64991	4,410.47	N
7.	78	Administrust Grant-TPSID Match		39000-308-8821-64991	42,975.50	N
8.	78	PG&E Refund		39000-314-5830-64991	13.40	N
9.	78	CC-QRIS Block Grant		33488-310-8699-69200	7,350.47	N
				TOTAL AMOUNT	228,769.05	*
				DISTRICT TOTAL	228,769.05	**
				GRAND TOTAL	228,769.05	***

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 09/01/2023-09/30/2023

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost	Processing Date
Minor, Leslie	Blanket Travel for Meetings/Training	Various	9/1/2023	6/30/2024	\$1,310.00	9/19/2023
Bell, Damon	Museum of Tolerance	Los Angeles, CA	9/6/2023	9/6/2023	\$7,596.00	8/24/2023
Gonzalez, Lourdes	2023 NetUp Conference	Sacramento, CA	9/11/2023	9/12/2023	\$875.19	7/24/2023
Brown, Brittany	Kern College Night - Bakersfield	Bakersfield, CA	9/11/2023	9/11/2023	\$20.00	9/19/2023
Athletics	CVC Fall Coaches Meeting	Visalia, CA	9/12/2023	9/12/2023	\$ -	9/19/2023
Madding, Justin	CCFC-CFLI Module 3 - Integrated Facilities Training Planning	Walnut, CA	9/14/2023	9/14/2023	\$569.00	8/24/2023
Minor, Leslie	CCEMC Dual Enrollment Summit	San Diego, CA	9/14/2023	9/15/2023	\$1,228.95	8/24/2023
Lopez, Jaime	CCEMC Dual Enrollment Summit	San Diego, CA	9/14/2023	9/15/2023	\$1,161.95	8/24/2023
Barajas, Alma	Early Head Start Partnership Luncheon	Bakersfield, CA	9/15/2023	9/15/2023	\$47.16	9/19/2023
Cotto, Apolonia	CSU Counselor Conference	Pasadena, CA	9/19/2023	9/19/2023	\$325.36	9/19/2023
Delgado, Emily	CSU Counselors Conference	Pasadena, CA	9/19/2023	9/19/2023	\$171.50	9/19/2023
Bell, Damon	DEIA Conference - CCCCCO	San Diego, CA	9/20/2023	9/22/2023	\$1,886.00	7/24/2023
Alvarado, Cecilia	DEIA Conference - CCCCCO	San Diego, CA	9/20/2023	9/22/2023	\$1,334.70	7/24/2023
Abbott, Amar	DEIA Conference - CCCCCO	San Diego, CA	9/20/2023	9/22/2023	\$1,886.00	8/7/2023
Lopez, Jaime	ACCCA Management Essentials	San Francisco, CA	9/21/2023	9/22/2023	\$869.01	8/7/2023
Jacobi, Victoria	DEIA in Action	San Diego, CA	9/21/2023	9/22/2023	\$1,183.09	8/29/2023
Lytle, Steve	Tule Elk Reserve	Tule Elk	9/21/2023	9/21/2023	\$27.51	8/30/2023
May, James	Wind Wolves Preserve	Wind Wolves	9/22/2023	9/22/2023	\$50.00	8/30/2023
Sundgren, Lori	Nat'l College Learning Center Assoc. Annual Conference	Portland, OR	9/25/2023	9/28/2023	\$2,562.00	7/13/2023
Lopez, Jaime	Dual Enrollment Leadership Academy	Southern CA	9/29/2023	11/3/2023	\$2,839.00	8/24/2023
Minor, Leslie	Dual Enrollment Leadership Academy	Southern CA	9/29/2023	11/3/2023	\$2,699.00	8/24/2023