

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

January 8, 2025

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

5:00 p.m.

(General Open Session begins at 6:00 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 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 Performance Evaluations, Government Code Section 54957
 - B. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - C. 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
 - D. Public Employee Appointment/Employment, Government Code Section 54957
Title: Interim Superintendent/President
Title: Superintendent/President
 - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
1 Potential Case
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
 - G. Conference with Real Property Negotiations
Property: Parkside Development, LLC (APN 032-152-34)
Agency Negotiator: Todd Hampton, VP of Administrative Services
Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. APPROVAL OF MINUTES – Regular Meeting Held December 18, 2024 and Special Meeting Held December 18, 2024
9. NEW BUSINESS
 - A. Second Reading and Request for Approval – Proposed Revisions to Faculty Collective Bargaining Agreement – Employee-Employer Relations

B. First Reading – Revision of Board Policy #5130 – Financial Aid

10. CONSENT AGENDA (Items A – K)

A. Request for Approval – 2026-2027 Academic Calendar

B. Request for Approval – Taft Union High School District (TUHSD) and West Kern Community College District (WKCCD) for DualEnroll.com; 2024-2027

C. Request for Approval – Master Services Agreement with DualEnroll.com; 1/1/25 – 12/31/25; Initial Set Up Fee of \$18,000.00 and First Year Service Fee of \$22,000.00 to be Reimbursed by TUHS for First Year

D. Request for Approval – Healthcare Workforce Initiative Agreement Amendment; 1/1/25 – 6/30/25

E. Request for Ratification – Sub-Contract Agreement with CAPK for Federally Funded Early Head Start Services for Continued Services; 9/1/24 – 2/28/29

F. Request for Approval – Contract for Professional Services with Dr. Todd Hampton; 1/13/25 – 6/30/25; \$250.00 per Hour, Not to Exceed 100 Hours

G. Request for Approval – Contract with School Datebooks to Produce Student Planners for the 2025-26; \$9,927.88

H. Request for Approval – AMS.NET, Inc. Cisco SMARTnet Support Renewal Quote: Q-00086095; 1/30/25 – 2/28/26; \$8,175.55

I. Request for Approval – Renewal of the Annual Trac Cloud Hosting and Technical Support Agreement with Redrock Software Corporation; 3/1/25 – 2/28/26; \$3,739.00

J. Request for Approval – Statement of Work with Paycor; \$1,250.00 One Time Payment

K. Ratification of the November 2024 Vendor Check & Purchase Order Registers

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT (Action)

A. Academic (Appendix I)

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

13. REPORTS:

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

14. REPORT OF THE SUPERINTENDENT/PRESIDENT

15. NEXT MEETING DATE

The next regular meeting is tentatively scheduled for Wednesday, January 8, 2025, at 5:00 p.m.

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. ADJOURNMENT

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

REGULAR MEETING

December 18, 2024

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:03 p.m. by President Billy White. Secretary Kathy Orrin and trustees Dawn Cole, Mike Eveland and Jeremy Gregory were also in attendance. Acting Superintendent/President Dr. Todd Hampton and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

There were no public comments.

ADJOURN TO CLOSED SESSION

At 5:04 p.m. it was moved by Trustee Gregory, 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 Performance Evaluations, Government Code Section 54957
- B. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- C. 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
- D. Public Employee Appointment/Employment, Government Code Section 54957
Title: Interim Superintendent/President
Title: Superintendent/President
- E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
1 Potential Case
- F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
- G. Conference with Real Property Negotiations
Property: Parkside Development, LLC (APN 032-152-34)
Agency Negotiator: Todd Hampton, VP of Administrative Services
Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:00 p.m., it was moved by Trustee Gregory, seconded by Trustee Cole and unanimously carried, to reconvene in Public Session. President White announced that there was no action taken.

PLEDGE OF ALLEGIANCE

President White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There was no public comment.

GENERAL COMMUNICATIONS

There was no general communication.

PRESENTATION – NCORE Conference

Dr. Amar Abbott and Jaime Lopez collaborated to provide details from an NCORE and DEIAA Chancellor's office conference. They shared key takeaways and plans to incorporate information on campus and in future campus trainings.

APPROVAL OF MINUTES

On a motion by Trustee Eveland, seconded by Secretary Orrin and unanimously carried, the minutes of the Regular Meeting held November 13, 2024 and the Special Meeting held November 21, 2024 were approved with a correction to the date of the Regular meeting (copy attached to official minutes).

ANNUAL ORGANIZATION MEETING

Oath of Office

Trustee Cole administered the Oath of Office to Trustee White. Trustee Gregory administered the Oath of Office to Trustee Orrin.

Election of President and Secretary

Trustee Cole nominated Trustee Orrin to serve as President. Trustee Orrin accepted the nomination. Trustee Gregory nominated himself to serve as President. On a motion by Trustee Cole and seconded by Trustee White, Trustee Orrin was selected as President. The vote was split with trustees Cole, White and Orrin voting yes and trustees Gregory and Eveland voting no.

Trustee White nominated Trustee Gregory to serve as Secretary. Trustee Gregory accepted the nomination. Trustee Cole nominated Trustee Eveland to serve as Secretary. Trustee Eveland accepted the nomination. On a motion by Trustee Cole, seconded by Trustee White, Trustee Eveland was selected to serve as Secretary. The vote was split with trustees Cole, White and Eveland voting yes and trustees Orrin and Gregory voting no.

Setting of Regular Monthly Meeting for 2025 Calendar Year

On a motion by Trustee Gregory, seconded by Secretary Orrin and unanimously carried, the suggested dates for the 2025 calendar year were approved as listed on the agenda.

DISCUSSION/ACTION ON SUPERINTENDENT SEARCH

On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, Items 11 A-G were tabled.

NEW BUSINESS

Public Hearing and Request for Approval – Resolution No. 2024/25-01 (“Resolution”) Authorizing the District to Enter into an Energy Services Agreement (“ESA”) with EcoGreen Solutions, Inc. (“Contractor”) to Furnish and Install Energy-Efficient Replacement Light Fixtures in Taft College Facilities (“Project”) and to Enter into Agreements with PG&E to Fund the Project Costs through a PG&E Incentive Program (“PG&E Incentive”)

On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, a public hearing was opened. Dr. Hampton explained that the older fluorescent lighting will be upgraded to LED which will provide long-term savings. On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, the public hearing was closed. On a motion by Trustee Gregory, seconded by Trustee Cole and unanimously approved, this item was approved (copy attached to official minutes).

Discussion and Potential Action on Employment Agreement for Interim Superintendent/President

Request for Approval – Contract for Professional Services with Michael Giacomini as Acting Vice President of Administrative Services; 1/6/25 – 6/30/25; \$20,834.00 Monthly

On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, Items 12 B and C were tabled.

CONSENT AGENDA

- A. Request for Approval – New Courses
Allied Health/Applied Technology Division
PHED 2001 Advanced Pickleball
PHED 2011 Elite Pickleball

- B. Request for Approval – Distance Education Course Approval
MATH 1530 Plane Trigonometry
MATH 1570S Support for Calculus Readiness
MATH 2100C Support for Analytical Geometry and Calculus I

- C. Request for Approval – Course Revisions
Math/Science Division
MATH 1520 Finite Mathematics
MATH 1530 Plane Trigonometry
MATH 1540 Precalculus Mathematics
MATH 2100 Analytical Geometry and Calculus I

Business Arts & Humanities Division
PHIL 1620 Critical Thinking and Composition

- D. Request for Approval – Course Inactivations
OSH 2000 Occupational Safety and Health Capstone

- E. Request for Approval – Clinical Training Program Agreement – Trinity Safety Company; 11/18/24 – 11/17/27

- F. Request for Approval – Facility Use Agreement with Taft Union High School Soccer Fields for Spring 2025; 1/21/25 – 5/23/25; \$5,000.00 (Not Including Possible Costs for Maintenance)

- G. Request for Approval – WKCCD Vendor #6383 Authorization to Enter into a Local Agreement with the State of California through the Continued Funding Application (CFA) for FY 2025/26 – Children’s Center and Resolution No. 2024/25-02
- H. Request for Approval – Adjustments to the 2024-25 Adopted Budget
- I. Information Item – WKCCD Budget Development Calendar for Fiscal Year 2025-26
- J. Request for Approval – Addendum to Transition to Independent Living Program with Kern Regional Center; Effective Date 1/1/25; Reimbursed Rate of \$44.29 per Hour
- K. Request for Approval – District Printing Management Services with Jones-Walbaum Corporation; 5-Year Lease Agreement; \$2,987.49 per Month
- L. Request for Approval – Award Student Center Auto Door Opener Controller Replacement Project to Black/Hall Construction; \$21,153.00
- M. Request for Approval – Watermark Insights, LLC Renewal of Subscription for Curriculum Strategy-Catalog Services; 2/1/25 – 1/31/26; \$16,767.64
- N. Request for Approval – Purchase of Klimbo Restroom Steps; \$13,959.76
- O. Request for Approval – ABTECH Technologies Dell Virtual Environment Support Renewal Quote: ABTQ17959; Effective Until March 2026; \$7,449.23
- P. Request for Approval – Collaborative Brain Trust Amendment #2 to Provide Educational Master Planning Services; 12/30/24 – 2/28/25; \$4,000.00
- Q. Request for Approval – Agreement with Quicksilver Software, Inc. to Update TC-Stats Software Package; \$950.00 plus up to \$500.00 for Maintenance/Enhancements
- R. Request for Approval – Declaration of Surplus Personal Property and Authorization for Sale
- S. Request for Approval – Donate District Property to Maricopa Unified School District
- T. Request for Approval – Sell District Property (1998 Chevrolet Half-Ton Pickup) to West Kern Adult Education Network; Sale Price of \$1,000.00
- U. Request for Approval – Donate District Property to West Side Recreation & Parks District (2001 Chevrolet One-Ton Van, a John Deere Gator, and Cub Cadet)
- V. Ratification of the November 2024 Vendor Check & Purchase Order Registers

On a motion by Trustee Gregory, seconded by Trustee Cole and unanimously carried, items A-V were approved (copies attached to official minutes).

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments

EMPLOYMENT

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

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

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

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 2024/2025
2. Expenditure Accounts (Account Level 1) FY 2024/25
3. Expenditure Detail of \$10,000 or Greater, November 2024
4. Student Organization and Special Accounts, November 2024
5. Funds Deposited in County Treasury, November 2024
6. Employee Travel Report – November 2024

Trustee Reports

Secretary Orrin attended speaker Dr. Angel Gonzales' presentation on supporting the needs of LGBTQ+ students and appreciated the message and data used to show how colleges can address the needs of all students. She found that the message could apply to many groups on campus and that student success can be supported by data-driven decisions. She also thanked the College for support of the community Christmas parade and the participation from the Bookstore in the Polar Express event. She encouraged staff to attend the annual Triple Play dinner in January and noted that she looks forward to the event each year.

Trustee Gregory also attended Dr. Gonzales' session on supporting LGBTQ+ students. He appreciated the overarching message that college's should be reaching all students through the review of student success data. Trustee Gregory participated in the parade and enjoyed seeing many departments across the College participating as well. He thanked the Foundation for the holiday dinner event with Foundation Board members and also commended them on the Feed the Brain event held at the CTE facility.

Trustee Cole also shared appreciation of the cross-campus participation in the parade, noting that the participation of the Veteran's center was special given the patriotic theme of the event.

President White also attended the Foundation holiday dinner and the Feed the Brain event. He thanked the Foundation for their preparation of each event and was especially pleased to see former trustee Larry Buttke. President White participated in the recent Open House event and attended the annual holiday employee potluck, adding that each event makes the campus lively and is always a great time. He presented a gift on behalf of the Board to Secretary Orrin in honor of her recent Community Spirit award from the Cougar Cookout.

Associated Student Organization

Jay Cuevas, Student Trustee, shared details of many events from the past month. The ASO co-hosted their annual potluck with the Black Student Union, who has a full board this year for the first time. ASO officers also attended the 2024 Advocacy Academy in Sacramento in preparation for the spring General Assembly. He also thanked those who attended Dr. Gonzales' presentation and noted that the event had a great turnout.

Academic Senate

Senate President Candace Duron shared the program from Fall Plenary with a special mention of the Emeritus status bestowed to Dr. Sharyn Eveland for her years of service locally and statewide in the Academic Senate. She also recognized faculty member and coach Mallori Rossi for being named the CCCAA Coach of the Year as well as the conference Coach of the Year.

Information Technology/Institutional Research

Dr. Hampton introduced IT Director Brett Redd. Mr. Redd thanked the Board and the staff for the welcome and said that he has been familiarizing himself with the status of the College's IT and cybersecurity needs. He said that the department is looking forward to the new printer fleet installation that will better serve the campus and have cost savings. He also commended the staff for their work in the cyber security audit completed prior to his start with the District. The audit provided clear information that will enable staff to improve cyber security across the campus.

Marketing and Community Relations

Susan Groveman, Executive Director of Marketing and Community Relations, is continuing work to increase website accessibility and has begun evaluating TIL program marketing as they prepare for 30th anniversary of the program and continued recruitment.

Human Resources

Heather del Rosario, Vice President of Human Resources, reported the she and the HR staff participated in Child Development Center and EOPS holiday events. She said it was nice for staff to take a break and enjoy campus life.

Instruction

Dr. Leslie Minor, Vice President of Instruction, reported that MESA Director Jose Valadez recently coordinated a "TC Takeover" at the local continuation high school. This event was a pilot event that brings

services to a high school campus to encourage student enrollment and educational planning as an outreach effort. The MESA program is celebrating a student receiving an internship based on their participation in a recent student conference. She also shared that the Dental Hygiene bachelors program's first cohort is successfully completing courses and the spring courses are currently open for enrollment. The Dental Hygiene program is seeing success as students are utilizing new software and equipment. In Distance Education work is being done to build canvas shells for spring courses.

Devin Daugherty, Dean of CTE and Workforce Development, updated the Board on the grant in coordination with Kern County entities that will assist displaced oilworkers. This grant will continue to be a collaboration with multiple entities but there is a focus on serving the hard-hit City of Taft. He also shared that there is discussion occurring in how the College can assist Taft Police Department to obtain officer certification compliance and returning a correctional officer course.

Lori Sundgren, Learning Center Director, recently completed student worker job evaluations. This is often the first time they have experienced a job evaluation, and she takes the time to teach them about the process. She is preparing a report to review tutoring data to compare this semester to Fall 2023.

Jaime Lopez, Dean of Instruction, said that dual enrollment numbers continue to climb. He thanked support from Student Services for assisting in the process and recruitment of students.

Student Services

Dr. Minor reported for Student Services. She said that the Academic Records department is working with faculty to collect Fall grades and that they are also assisting with special admit student registration.

Amber Garcia, Financial Aid Director, said that final disbursements for the fall semester were just given to students. In total Taft College students received over \$4 million in financial aid funds. The department participated in the Open House event and are preparing for scholarship applications to open in January. The department has participated in many celebratory events on campus this month.

Transition to Independent Living

Megan Romero, TIL Director, shared details of increased funding that will allow for 1-to-1 services that will support TIL students in College courses as well as other students on campus with disabilities. These services will also include career planning. The program is applying for funding that would increase services for students and families when the students return to their home communities' post-graduation. She also thanked the Foundation for inclusion in the annual holiday dinner and for securing a donation that should allow the program to purchase the needed van for accessibility accommodations.

Taft College Faculty Association

Ruby Payne, TCFA President, reported that faculty are administering finals and celebrating student success.

SUPERINTENDENT REPORT

Dr. Hampton recognized Mr. Lopez as the College's current Employee of the Month. He also shared pictures from events on campus including the ASO Advocacy Academy, the Christmas parade, and employee holiday potlucks. Dr. Hampton recently participated in events with the EOPS and Child

Development programs and stated that it was a much-appreciated time to enjoy the campus. He recognized Professor Rossi for her Coach of the Year honors and noted that the volleyball team was successful this year as well.

CLOSED SESSION

On a motion from Trustee Gregory, seconded by Trustee Cole and unanimously carried, closed session was reconvened.

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 8:16 p.m., it was moved by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, to reconvene in Public Session. President White announced that there was action taken. On a motion by Trustee Eveland, seconded by Trustee Gregory and unanimously carried, Dr. Leslie Minor was appointed Acting Superintendent/President effective January 13, 2025.

NEW BUSINESS

Request for Approval – Contract for Professional Services with Michael Giacomini as Acting Vice President of Administrative Services; 1/6/25 – 6/30/25; \$20,834.00 Monthly

On a motion by Trustee Gregory, seconded by Trustee Cole and unanimously carried, the agreement was approved (copy attached to official minutes).

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, January 8, 2025.

ADJOURNMENT

At 8:18 p.m., on a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, the meeting was adjourned.

Respectfully Submitted:


Dr. Kathy Orrin, Secretary

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

SPECIAL MEETING

December 18, 2024

The special meeting of the Board of Trustees of the West Kern Community College District was called to order at 4:02 p.m. by President Billy White. Secretary Kathy Orrin and trustees Dawn Cole, Mike Eveland and Jeremy Gregory were also in attendance. Acting Superintendent/President Dr. Todd Hampton and Executive Assistant Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

There were no public comments.

ADJOURN TO CLOSED SESSION

At 4:03 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 Performance Evaluations, Government Code Section 54957
- B. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- C. 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
- D. Public Employee Appointment/Employment, Government Code Section 54957
 - Title: Interim Superintendent/President
 - Title: Superintendent/President
- E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - 1 Potential Case
- F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
- G. Conference with Real Property Negotiations
 - Property: Parkside Development, LLC (APN 032-152-34)
 - Agency Negotiator: Todd Hampton, VP of Administrative Services
 - Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 4:54 p.m., it was moved by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, to reconvene in Public Session. President White announced that there was no action taken.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, December 18, 2024.

ADJOURNMENT

At 4:55 p.m., on a motion by Trustee Eveland, seconded by Trustee Cole and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary



BOARD AGENDA ITEM

Date: December 19, 2024
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Dr. Todd Hampton, Acting Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 8, 2024

Title of Board Item:

Request for Approval: Proposed revisions to Faculty Collective Bargaining Agreement- Employee-Employer Relations

Background:

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding the addition of Article 8.3 "Grievance" to the TCFA Collective Bargaining Agreement ("CBA").

The parties agree effective January 1st, 2025, to the addition of Article 8.3 "Grievance" to the TCFA CBA. Grievance Process Language was approved to use in the interim with an expiration date of March 21, 2025. The bargaining committee will continue review of the language with the intention to finalize grievance language.

The attached MOU and Exhibit A outlines the details of the interim changes to the relevant section of the TCFA CBA. Exhibits B through E include the interim forms that will be utilized throughout the grievance process.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:

Dr. Todd Hampton, Acting Superintendent/President

**Memorandum of Understanding Between
Taft College Faculty Association (TCFA/CTA/NEA)
And
West Kern Community College District**

FACULTY GRIEVANCE PROCESS

This Memorandum of Understanding (“MOU”) 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 8.3 “Grievance” to the TCFA Collective Bargaining Agreement (“CBA”).

1. The above recitals are true and correct.
2. The parties agree effective January 1st, 2025, to the addition of Article 8.3 “Grievance” to the TCFA CBA. Grievance Process Language was approved to use in the interim with an expiration date of March 21, 2025. The bargaining committee will continue review of the language with the intention to finalize grievance language.
3. Attached is Exhibit A which outlines the details of the interim changes to the relevant section of the TCFA CBA. Additionally, Exhibits B through E include the interim forms that will be utilized throughout the grievance process.
4. Except as set forth in this MOU, all other terms and conditions of the CBA shall remain unchanged.
5. This MOU 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: _____, 2025

Dated: _____, 2025

Board Approval:
First Presentation: _____
Second Presentation/Approval: _____

TCFA

December ??, 2024 through June 30, 2026

ARTICLE 8.3-GRIEVANCE**A. Purpose**

1. The purpose of the grievance procedure is to secure, at the lowest possible administrative level, and as rapidly as possible, equitable solutions to problems affecting the compensation or working conditions of unit members and the Association. Both parties agree that these proceedings will be kept as informal and confidential as may be appropriate at any level of the procedure.
2. No reprisals of any kind shall be taken by the District or by any member or representative of the administration or the Board against any Grievant, any party in interest, any bargaining unit member, the Association, or any other participant in the grievance procedure because of such participation.

B. Definitions

1. A "Grievance" is a claim by one or more unit member(s) or the Association that there has been a violation, misinterpretation, or misapplication of a specific provision(s) of this Agreement. (Informal and formal grievances are defined in Section D of this Article.)
2. A "Grievant" is a unit member(s) specified in **Article 2** of this Agreement or the Association making the claim.
3. A "day" is any contract day which falls within the academic calendar, excluding holidays, breaks and weekends.
4. An "Immediate Educational Administrator" has immediate jurisdiction over the Grievant and is not within the same bargaining unit as the Grievant.

C. Conditions of Grievance Processing

1. The Grievant may be accompanied by an Association representative at both the informal and formal levels of grievance processing.
2. Forms in the grievance process that are personally delivered shall be evidenced by a signed receipt. Forms sent to the last address available in the records of the College and deposited in the United States mail, postage prepaid, return receipt requested, shall be presumed to have been received and read.
3. The Association shall be given copies of any written responses to grievances under this Agreement.
4. The scope of the Grievance is limited to that stated on the Formal Statement of Grievance form.
5. Time Limits

Article 8.3 GRIEVANCE (continued)

- a. The time limits specified at each level should be considered the maximum, and every effort should be made to expedite the process. The time limits may, however, be extended in writing by mutual agreement.
 - b. If a bargaining unit member fails to comply with the established time limits at any time during the formal grievance process, that process will be terminated. However, the Grievant will have one opportunity to refile the original grievance within thirty (30) days of the missed deadline.
 - c. If the employer fails to meet the time limits in this Article at the Informal Level, Level 1, or Level 2, the grievance will proceed to the next level.
 - d. When in the event a Grievance is filed but cannot be processed through all the steps of that level by the end of the school year, and if left unresolved harms a Grievant, the time limits will be reduced so that the steps of that level may be completed prior to the end of the school year or as soon as is practicable.
6. All claims involving salary shall be limited to the specific amount of wages earned and salary corrections will be made within the statute of limitation as defined in the Education Code.
 7. Time limits for appeal provided at each level shall begin the day following receipt of the written decision by the College/District or the Grievant.
 8. All documents dealing with the processing of grievances shall not become part of the official personnel file of the employee.
 9. The District and the Association shall share equally the costs of the arbitrator's fees and expenses and the costs of proceedings as determined by the arbitrator for non-termination arbitrations. A grievant wishing to advance a grievance to arbitration must obtain approval from the Association before a hearing may be scheduled.
 10. The District alone shall pay the arbitrator's fees and expenses and the costs of proceedings as determined by the arbitrator for grievances on termination (Education Code Section 87677).

D. Grievance Resolution Process

1. **Informal Resolution of Potential Grievances**
 - a. The Informal Resolution Process attempts to resolve the problem through an informal conference with the immediate Educational Administrator within sixty (60) days of the time a contract violation is alleged to have occurred and before a written Grievance is filed.

Article 8.3 GRIEVANCE (continued)

- b. The Grievant or the Association must notify the immediate Educational Administrator that the meeting is an informal conference relating to a possible grievance.
 - c. Following the informal conference, the Grievant or the Association may request, within five (5) days, a written acknowledgement of the informal conference and resolution, where applicable.
 - d. The immediate Educational Administrator will provide the written acknowledgement within five (5) days using the Informal Grievance Form in the appendix.
 - e. If the immediate Educational Administrator does not comply with the request for the acknowledgement and summary of the informal conference, the Grievant or Association may immediately file a Level 1 grievance.
2. **Formal Resolution of Grievances**
- a. **Level 1**
 - 1) The Grievant must submit in writing the **Statement of Formal Grievance form** (found on the District's portal under "Employee Forms" tab) to the immediate Educational Administrator within ten (10) days of the receipt of the written acknowledgement of the informal conference or fifteen (15) days after the request was made. See District's portal, "Employee Forms" for the **Level 1 Grievance form**.
 - 2) The written Grievance statement shall be a clear, complete, and concise statement of the circumstances creating the grievance and a citation of the specific article(s), section(s), and paragraph(s) of this Agreement that is alleged to have been violated, misinterpreted or misapplied, and shall state the Grievant's contention with respect to the article(s), as well as full name of the Grievant, the date of the alleged occurrence, and the date of the informal conference.
 - 3) The statement also shall state the specific remedy sought by the Grievant.
 - 4) The written Grievance shall be submitted to the immediate Educational Administrator by the Grievant.
 - 5) The immediate Educational Administrator shall conduct an investigation of the Grievance and shall communicate his/her decision to the Grievant in writing within ten (10) days after receiving the Grievance. If the Grievance is not settled in favor of the Grievant, the specific reasons shall be stated.

Article 8.3 GRIEVANCE (continued)

b. Level 2

- 1) If the grievance is not resolved with the decision at Level 1, the Grievant may appeal the outcome to the College President or designee within ten (10) days after the decision of the immediate Educational Administrator is given.
- 2) The written appeal must include a copy of the Statement of Formal Grievance form found on the District's portal under the "Employee Forms" tab and the decision given by the immediate Educational Administrator at Level 1. It must also cite the specific reason(s) for the appeal. See **District's portal, "Employee Forms" for the Level 2 Grievance form.**
- 3) Within fifteen (15) days after receiving the grievance, the College President or designee shall conduct an investigation, including a meeting with the grievant and their representative, and shall communicate his/her decision in writing to the Grievant. If the grievance is not settled in favor of the Grievant, the specific reasons shall be stated.

c. Level 3

- 1) If the grievance is not resolved at Level 2, the Grievant may appeal the outcome to mediation within ten (10) days after the decision of the College President. The written appeal shall be delivered to the office of the College President.
- 2) The written appeal must include copies of the original grievance and the decisions through Level 1 and Level 2 of this procedure and also cite the specific reasons for this appeal. See District's portal, "Employee Forms" for the **Level 3 Grievance form.**
- 3) The grievant or the Association shall contact the California State Mediation and Conciliation Service to request the appointment of a mediator and the parties will work to schedule a date for mediation with the appointed mediator.
 - a) The mediator shall attempt to find a mutually acceptable resolution to the Grievance.
 - b) The mediator shall not issue any public statement of fact or opinion on the issue.
 - c) Conciliation Mediation or settlement positions of either party shall not be introduced at any other grievance level.
 - d) The College President or designee shall transmit to the Grievant within fifteen (15) days of the termination of the mediation a written decision, including the reasons for the decision. If the mediation has produced a

Article 8.3 GRIEVANCE (continued)

mutually acceptable solution, that solution shall be reduced to writing in a settlement agreement signed by the parties.

d. **Level 4**

- 1) If the Grievance is not resolved through mediation, the Grievant may request that the Association proceed to binding arbitration. The District shall be notified in writing of the decision to proceed to binding arbitration within fifteen (15) days of notice from the mediator at the end of the mediation process.
- 2) The written appeal must include the original grievance and copies of the decisions through Level 2 of this procedure and cite the reason(s) for this appeal.
- 3) The Board of Trustees and the Association shall concur in the selection of the arbitrator, with the understanding that time is of the essence. If the parties are unable to agree upon an arbitrator within five (5) days, the Association shall request a list of seven (7) arbitrators from the California State Mediation and Conciliation Service and the parties shall meet to alternate the striking of names until the selected mediator's name remains. The selection of the arbitrator and arbitration hearing shall be conducted under the rules of the California State Mediation and Conciliation Service.
- 4) The arbitrator's decision shall be in writing and shall set forth the findings of fact, reasoning, and conclusions of the issue(s) submitted. The arbitrator shall be without power or authority to make any decision which requires the commission of an act prohibited by law or which violates the terms of this Agreement. However, it is agreed that the arbitrator is empowered to include in any award such financial reimbursement or other remedies as he/she judges to be proper. The decision of the arbitrator shall be submitted to the Association and the College President or designee and will be final and binding on all parties.



29 Cougar Court, Taft Ca 93268
(661)763-7700

Article 8.3 - WKCCD Informal Grievance Summary

- The purpose of the grievance procedure is to secure, at the lowest possible administrative level, and as rapidly as possible, equitable solutions to problems affecting the compensation or working conditions of unit members and the Association.
- At the request of the Grievant or Association, the informal grievance conference will be acknowledged on this form and sent to the grievant and Association.

Name of Grievant		Date of Conference
Name of Educational Administrator		
Names of other attendees		
Issue for Informal Grievance:		
Summary of Informal Conference:		
Resolution (if applicable):		
Signature of Educational Administrator		Date



29 Cougar Court, Taft Ca 93268
(661)763-7700

Article 8.3 - Faculty Grievance: Level 1

Grievant:

Department/Division:

Educational Administrator:

Contract Article(s), section(s) and paragraph(s) alleged to be violated:

Date of Occurrence:

Nature of Grievance (Be Specific):

Adverse Effect Upon Grievant:

Results from Informal Conference:

Date of Informal Conference:

Resolution Sought by Grievant:

Grievant's Signature

Date



29 Cougar Court, Taft Ca 93268
 (661)763-7700

Article 8.3 - WKCCD Faculty Grievance: Level 2

Grievant:

Department/Division:

College President/Designee:

A COPY OF THE ORIGINAL GRIEVANCE AND THE DECISION GIVEN BY THE IMMEDIATE EDUCATIONAL ADMINISTRATOR AT LEVEL 1 MUST BE ATTACHED TO THIS FORM.

Reason for Appeal:

Grievant's Signature:

Date

COLLEGE PRESIDENT/DESIGNEE'S RESPONSE

Date Appeal Received:

College President/Designee's Signature:

Date

Title:



29 Cougar Court, Taft Ca 93268
(661)763-7700

Article 8.3 - WKCCD Faculty Grievance: Level 3

Grievant:

Department/Division:

**A COPY OF THE ORIGINAL GRIEVANCE AND THE DECISIONS THROUGH LEVEL 1 AND 2
MUST BE ATTACHED TO THIS FORM.**

Specific Reason for This Appeal:

Election of Grievant to Proceed by (Check One):

- A meeting with the Chancellor or Designee, or
- Conciliation by the California State Conciliation Service

Grievant's Signature

Date

Original to: Educational Administrator

Copy to: Grievant and Association

Revised 12/2024

Date: December 23, 2024
Submitted by: Todd Hampton, Ed.D., Acting Superintendent/President
Area Administrator: Todd Hampton, Ed.D., Acting Superintendent/President
Subject: Information Item

Board Meeting Date: January 8, 2025

Title of Board Item:
First Reading – Revision of Board Policy

Background:
Board Policy #5130 – Financial Aid has been reviewed and revised to be consistent with District practice and current recommended practices from the Community College League of California’s Policy and Procedure Services as best practice and in alignment with current law.

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 
Todd Hampton, Ed.D., Acting Superintendent/President

BP 5130 Financial Aid

Style Definition: Body Text Indent

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References:

Education Code Sections 66021.6, 70045, et seq., and 76300

20 U.S. Code Sections 1070 et seq.;

34 Code of Federal Regulations Section 668;

U.S. Department of Education regulations on the Integrity of Federal Student Financial Aid Programs under Title IV of the Higher Education Act of 1965, as amended;

ACCJC Accreditation Standard 3.

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A program of financial aid to students will be provided, which may include, but not limited to, scholarships, grants, waivers, loans and work and employment programs.

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All financial aid programs will adhere to guidelines, procedures and standards issued by the funding agency, and will incorporate federal, state and other applicable regulatory requirements.

The Superintendent/President shall establish, publicize, and apply satisfactory academic progress standards for participants in any student aid programs.

Misrepresentation

Consistent with the applicable federal regulations for federal financial aid, the District shall not engage in "substantial misrepresentation" of 1) the nature of its educational program, 2) the nature of its financial charges, or 3) the employability of its graduates.

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The Superintendent/President shall establish procedures for regularly reviewing the District's website and other informational materials for accuracy and completeness and for training District employees and vendors providing educational programs, marketing, advertising, recruiting, or admission services concerning the District's educational programs, financial charges, and employment of graduates to assure compliance with this policy.

The Superintendent/President shall establish procedures wherein the District shall periodically monitor employees' and vendors' communications with prospective students and members of the public and take corrective action where needed.

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This policy does not create a private cause of action against the District or any of its representatives or service providers. The District and its Governing Board do not waive any defenses or governmental immunities by enacting this policy.

Scholarship Displacement

The District shall not engage in scholarship displacement. The Superintendent/President shall establish procedures that provide that the District shall not reduce the institutional gift aid offer of a student who is eligible to receive a federal Pell Grant award or financial assistance under the California Dream Act for an academic year as a result of private scholarship awards designated for the student unless the student's gift aid exceeds the student's annual cost of attendance.

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See Administrative Procedures AP 5130

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Date: December 17, 2024
Submitted by: Jaime Lopez, Dean of Instruction
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval



Board Meeting Date:

January 8, 2024

Title of Board Item:

Master Services Agreement with DualEnroll.com

Background:

Taft College (TC) would like to purchase and implement the DualEnroll.com (DE) enrollment management system for the Special Admit Program (Dual and Concurrent Enrollment). The DE system will facilitate and streamline the enrollment process for Special Admit students served by TC. The DE system provides TC and partner high schools with live status updates of student enrollment process, ensuring students complete all required forms and steps on a timely manner to access TC courses while in high school. TUHSD will fund the initial set-up and first year service fees associated with implementing the system and TC would be responsible for ongoing yearly service fees.

Terms (if applicable):

January 1, 2025- December 31, 2025

Expense (if applicable):

Initial set-up fee of \$18,000 and ongoing \$22,000 yearly service fee to be paid by TC and reimbursed by TUHS for first year.

Fiscal Impact Including Source of Funds (if applicable):

Yearly expense to be covered by general funds after the first year.

Approved:  _____

Dr. Todd Hampton, Acting Superintendent/President

DUALENROLL.COM MASTER SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT, together with all attached Service Addendums and other exhibits, if any (collectively, the "**Agreement**"), is entered into as of the 1st day of January, 2025 (the "**Effective Date**"), by and between **CourseMaven, Inc.**, a Delaware corporation d/b/a **DualEnroll.com**, with its principal offices located at 43498 Butler Place, Leesburg, VA 20176. ("Company") and Taft College located at 29 Cougar Ct, Taft, CA 93268 ("College").

Company operates DualEnroll.com[™], a cloud-based platform that facilitates the college enrollment process for students still in high school ("**DualEnroll**"); and College desires to utilize DualEnroll, as set forth in this Agreement.

For good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties to this Agreement agree as follows:

1. **Services.**

- A. "**Service(s)**" means the DualEnroll platform, including any associated applications, components, features and technology, and products and services made available to College in the course of using the Service ("**Service Components**"). Company develops, configures, operates, and maintains the Services, which College will access via a Company-designated web site or IP address.
- B. "**Service Addendum(s)**" means the document(s) describing the College configuration requirements, and the applicable fees, together with any additional terms agreed to between the parties regarding the Service(s). Each executed Service Addendum, shall become a part of this Agreement, and constitute an order for such Service(s).
- C. "**Service Administrator(s)**" means individuals authorized by College to execute Service Addendums, administer College's use of the Service; and authorize College employees, representatives, and contractors ("**User(s)**") to use the Service on behalf of College, pursuant to the terms of this Agreement.

2. **Right to Use Service.**

- A. Company hereby grants to College a non-exclusive, non-transferable, right to use the Service(s), in object code only, solely (i) for College's own internal business purposes; (ii) during the Term (as defined below) of this Agreement; and (iii) subject to the terms and conditions of this Agreement and applicable Service Addendum. Any and all rights not expressly granted to College are reserved by Company. With respect to the Service, College shall not: (i) license, sublicense, sell, resell, transfer, assign, distribute or otherwise commercially exploit the Service; (ii) modify or make derivative works based upon it; (iii) reverse engineer or otherwise decompile or disassemble; or (iv) make use of it in any way to: (a) build a competitive product or service; (b) build a product using

similar ideas, features, functions or graphics; or (c) copy any of its ideas, features, functions, or graphics. College may use the Service only for legitimate and lawful business purposes and shall not: (i) send spam or otherwise duplicative or unsolicited messages; (ii) send or store infringing, obscene, threatening, libelous, or otherwise unlawful or tortious material, including material harmful to children or in violation of third party privacy rights; (iii) send or store material containing software viruses, worms, Trojan horses or other harmful computer code, files, scripts, agents or programs; (iv) interfere with or disrupt the integrity or performance of the Service or the data contained therein; or (v) attempt to gain unauthorized access to the Service or its related systems or networks. College shall comply with all applicable laws and regulations concerning export, data privacy and protection, and cooperate with Company in connection with compliance thereto. Company retains the right to terminate the Service or this Agreement immediately for any breach by College of this Section.

- B. From time to time, routine maintenance and periodic system repairs, upgrades, and reconfigurations may result in temporary impairment or interruption in Service(s). Company does not control access to the Internet or make any warranties with respect to its availability. Company shall attempt to minimize the duration of and schedule any such interruptions outside of normal business hours.

3. College's Responsibilities. College is responsible for all activity by Service Administrators and its Users. College, Service Administrators and its Users shall all abide by the Company's Terms of Service ("TOS") available on its website at www.dualenroll.com, which governs the use of Company Services and its network, systems, and facilities ("**Infrastructure**"). Company expressly reserves the right to modify its TOS from time to time. Posting a revised or updated version of the Company TOS on its website shall constitute notice to College. College shall abide by all applicable laws and regulations in connection with College's use of the Service. College shall: (i) notify Company immediately of any known or suspected breach of security or unauthorized use of the Service; and (ii) report to Company immediately and use best efforts to prevent any known or suspected attempts to copy or distribute the Service or Service Components. College will provide to Company in a timely manner (i) notification of any Service-related issues that require assistance; (ii) assistance by a representative of College qualified to address issues related to set up, maintenance, and support of the Services; and (iii) cooperation with any other reasonable Company requests to enable Company to perform its duties hereunder. In the event College does not provide, in a timely manner, the required assistance and/or access, Company may suspend Service(s) and shall not be liable for any deficiency or delay in performance that results from College's failure to cooperate as required, including any remedies under this Agreement.

4. Data Use. In the course of performing its obligations under this Agreement, Company may collect and use data, solely in compliance with the terms of this Agreement, the then current privacy policy of Company, and applicable law. College represents and warrants that unless it has provided written notice to the contrary, College complies with such privacy policy and that, with respect to any content or data it provides to Company it has the right to provide such content or data.

5. Intellectual Property. Each party shall retain all rights, title, and interest, in and to its patents, trademarks, service marks, logos, copyrights, trade secrets, and any other intellectual property ("**Intellectual Property**"). Company expressly retains all rights, title, and interest to DualEnroll, the

Service, Service Components, and all associated Intellectual Property. Any Intellectual Property produced, conceived, or otherwise developed by or for Company hereunder shall be the exclusive property of Company. Each party grants the other a limited, non-exclusive, revocable, nontransferable, non-sub-licenseable, royalty-free license to use certain Intellectual Property of the other party in connection with this Agreement, as designated by and in accordance with the guidelines of such granting party and subject to the terms of this Agreement.

6. Confidentiality. “**Confidential Information**” means all written or oral information, disclosed by one party (the “**Discloser**”) to the other (the “**Recipient**”), identified as confidential or that a reasonable person would consider confidential or proprietary based on its nature and the circumstances surrounding its disclosure. The Recipient will keep confidential any Confidential Information disclosed to it by the Discloser; provided such information shall not be considered proprietary once it is in the public domain by no fault of the Recipient. With respect to any Confidential Information, the Recipient shall: (i) maintain confidentiality using the same care that it would use for its own confidential information, but in any event with reasonable care and in accordance with the Family Educational Rights and Privacy Act; (ii) use the confidential information solely in connection with this Agreement; (iii) cease use of such confidential Information immediately upon termination of this Agreement and either return or destroy it upon request of the Discloser; and (iv) not attempt to reverse engineer or create derivative works from or using the Confidential Information. Notwithstanding the foregoing, each Party may disclose Confidential Information to the limited extent required in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the Party making the disclosure pursuant to the order shall first have given notice to the other Party, if legally permissible, and shall have provided such assistance as may be reasonably requested to limit or prevent such requirement of disclosure.

7. Payment Terms.

- A. **License Fees:** Company shall bill College for the Service for the full License Term, as defined in the applicable Service Addendum, due upon the earlier of 30 days from invoice date or the License Start Date, as defined in such Service Addendum. All amounts are stated and payable in U.S. dollars and exclusive of any taxes. All taxes other than taxes based on Company’s net income will be the responsibility of College. All payment obligations are non-cancelable and all amounts paid are non-refundable. Late payments are subject to interest at the rate 1% per month (or the maximum rate permitted by applicable law, whichever is less). Upon notice, Company may suspend or terminate Service if payments are more than thirty (30) days past due. College shall be responsible for all reasonable costs incurred by Company in connection with collecting amounts past due, including without limitation, attorney and collection fees.

- B. **Student Fees and Tuition:** Company shall remit monies collected from Students net of processing fees, in compliance with the payment schedule and detailed reporting formats outlined in the Service Addendum(s). Company may, at its discretion, utilize a third party service for processing of these payments.

8. Term and Termination.

- A. The initial term of this Agreement and optional renewal terms are stated in the Services Addendum (the "Term"). The agreement can be renewed for additional successive Terms of the same duration upon written agreement of the parties.
- B. A party may terminate the Agreement (i) for a breach of the Agreement by the other party not cured within thirty (30) days of receiving notice that it is in breach; (ii) upon notice, if the other party (a) is adjudged insolvent or bankrupt, (b) has instituted against it and not dismissed within thirty (30) days after filing, or institutes any proceeding seeking relief, reorganization or arrangement under any laws relating to insolvency, (c) makes any assignment for the benefit of creditors, (d) appoints a receiver, liquidator or trustee of any of its property or assets, or (e) liquidates, dissolves or winds up its business, or (iii) immediately if any change occurs in any applicable laws or regulations that would, in that party's reasonable opinion, render the party's performance hereunder illegal or otherwise subject to legal challenge.

Upon expiration or termination of this Agreement, all license rights granted hereunder shall immediately terminate and each party shall immediately cease using the other party's Intellectual Property and Confidential Information.

9. Representations and Warranties.

- A. Each party hereby represents and warrants that: (i) it is a legal entity duly organized, validly existing and in good standing; (ii) it has all requisite corporate power and authority to execute, deliver and perform its obligations hereunder; (iii) it will avoid deceptive, misleading or unethical practices that could adversely affect the performance of the other party's obligations under this Agreement or damage the reputation of the other party; (iv) its performance of its obligations under this Agreement will not knowingly violate any other agreement between such party and any third party, and (v) its performance related to this Agreement will comply with all applicable law.
- B. Except for the express warranties set forth in this agreement and to the maximum extent permitted by applicable law, each party disclaims any and all other representations and warranties, whether express, implied or statutory, including, but not limited to, any warranties of merchantability, fitness for a particular purpose, data accuracy, system integration, title, non-infringement and/or quiet enjoyment. No warranty is made by either party on the basis of trade usage, course of dealing or course of trade.
- C. **Software Security and System Performance.** Company shall (i) establish and maintain industry standard technical and organizational measures to help to protect against accidental damage to, or destruction, loss, or alteration of the materials; (ii) establish and maintain industry standard technical and organizational measures to help to protect against unauthorized access to

the Services and materials; and (iii) establish and maintain network and internet security procedures, protocols, security gateways and firewalls with respect to the Services. The Company software and its components are equipped and/or designed with systems intended to prevent industry known system attacks (e.g., hacker and virus attacks) and unauthorized access to confidential information. The Company will maintain and comply with an internal security policy appropriate under industry standards for organizations of similar size and business operations. Company will utilize commercially reasonable best efforts to ensure overall system response times within normal industry standards; College acknowledges that system performance for individual users is impacted by factors including user network configuration and bandwidth and beyond Company's ability to control.

Company will notify the College of any breach of the system College data soon as feasible based on the circumstances but in no event more than 7 days from discovery or detection. Company will maintain professional liability insurance and other coverages (including but not limited to cyber liability insurance) in the event of a breach. College, may immediately terminate at its sole discretion upon notice of a breach, at no cost to the College.

10. Limitation of Liability. In no event shall either party be liable for any incidental, indirect, special, consequential or punitive damages, regardless of the nature of the claim, including, without limitation, lost profits, costs of delay, any failure of delivery, business interruption, costs of lost or damaged data or documentation or liabilities to third parties arising from any source, even if advised of the possibility of such damages. Except with respect to breaches of confidentiality and indemnification obligations, the cumulative liability of a party for all claims arising from or relating to this Agreement, including, without limitation, any cause of action sounding in contract, tort, or strict liability, shall not exceed the amounts paid or payable under this Agreement during a twelve (12) month period. Any cause of action College may have with respect to the Service(s) shall be barred unless it is commenced or asserted within one (1) year of the earlier of (i) the effective date of expiration or termination of this Agreement; or (ii) the date after the claim or cause of action arises. The failure of Company to enforce any right or provision in this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by Company in writing.

11. Indemnification. Company at its own expense will indemnify, defend, and hold harmless College and its and their officers, directors, employees and agents, from and against any loss, demand, cause of action, debt or liability ordered by a court or agreed upon in settlement arising out of a third-party claim resulting from patent or copyright infringement or violation of other intellectual property rights or other proprietary rights or licenses, including, without limitation, trademark or trade secret rights related to its Intellectual Property. In the event that the goods or services purchased hereunder are determined to be infringing, or in Company's reasonable determination are likely to be found infringing by a court of competent jurisdiction, then Company shall (at its sole discretion) modify or replace the goods, or re-perform the services, in a non-infringing (but otherwise conforming) manner, or procure any required license. If none of these alternatives are reasonably available, Company will refund to College the amounts actually paid for the infringing goods or services.

12. Indemnification Process. The party seeking indemnification hereunder (“**Indemnified Party**”) shall promptly inform the other party (“**Indemnifying Party**”) of any suit or proceeding filed against the Indemnified Party for which the Indemnified Party is entitled to indemnification hereunder. The Indemnifying Party may direct the defense and settlement of any such claim, with counsel of its choosing. The Indemnified Party will provide the Indemnifying Party, at the Indemnifying Party’s expense, with information and assistance reasonably necessary for the defense and settlement of the claim. The Indemnified Party shall have the right, but not the obligation, at its sole expense to participate in (but not to control) the defense of any such suit or proceeding.

13. Insurance. During the term of this agreement, Company will maintain insurance coverage levels as follows:

- a. Commercial general liability and personal injury insurance coverage in the following amounts: \$1,000,000 each occurrence, \$2,000,000 in the aggregate.
- b. Professional liability insurance (errors and omissions) in the amount of \$2,000,000 per occurrence and \$2,000,000 in the aggregate.
- c. Cyber and technology insurance in the amount of \$2,000,000 per occurrence and \$2,000,000 in the aggregate.
- d. Policies will include a waiver of subrogation.

14. Additional Provisions

- A. Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri, without regard to conflicts of law.
- B. Assignment.** Neither party may assign this Agreement without prior written consent of the other party, not to be unreasonably withheld, delayed or conditioned. Notwithstanding the foregoing, either party may assign this Agreement upon notice to (i) a successor-in-interest as a result of a merger or consolidation or in connection with the sale of all or substantially all of its assets or (ii) an affiliate of such party.
- C. Survival.** The obligations of the Parties which, by their nature, would continue beyond termination or expiration of this Agreement shall survive termination or expiration of this Agreement, including, without limitation, Sections 5-8 and 10-13.
- D. Notice.** Any notice or other communication which, under this Agreement or otherwise must be given or made by either party, shall be in writing and deemed served when delivered. Notice may be delivered by mail, in person, or by electronic mail to the address provided by each party.
- E. General.** This Agreement: (i) covers the parties’ entire agreement, and supersedes all prior discussions and writings between them, relating to its subject matter; (ii) will be binding upon and inure to the benefit of the parties, their successors and permitted assigns; (iii) creates no agency, partnership or employer-employee relationship between the parties; their relationship is that of

independent contractors; and (iv) has no third party beneficiaries. If any provision in the Agreement is deemed invalid, illegal, or otherwise unenforceable, such provision shall be enforced as nearly as possible in accordance with the parties' intent; the remainder will remain in full force and effect. No failure or delay by a party in enforcing this Agreement shall be construed as a waiver of any of its rights under it. No party shall be deemed in default of this Agreement if the performance of its obligations is delayed or prevented by events beyond its reasonable control.

IN WITNESS WHEREOF, each of the Parties hereto has duly executed and delivered this Agreement as of the Effective Date.

CourseMaven, Inc.

By:



Name: Janet Van Pelt

Title: CEO

COLLEGE: _____

By: _____

Name: _____

Title: _____

Service Addendum No. 1

1. License Term, Pricing and Billing

License Term	1 year
License Start Date	January 1, 2025
Year One Annual License Fee—Registration only	\$22,000
One-Time Implementation Fee—	\$18,000
Payable on Signing	\$40,000

License fee is based on program size up to 1,000 duplicated registrations. If duplicated registrations exceed this number in any year, the license fee will be adjusted for the following year based on the DualEnroll pricing then in effect, but no adjustment will be required for the year of the overage.

2. Service Components

- a. Process discovery and design consulting including best practices
- b. Configuration of college-specific workflows
- c. Unlimited user accounts
- d. Access and utilization of the configured DualEnroll.com platform
- e. Training and product orientation recorded and live webinars
- f. Documentation - user guides in PDF format
- g. Support: ticketing with 1 business day response time, phone support for college staff
- h. Reporting

3. SIS Integration--

- a. College will provide DualEnroll with access to development and production environments including and make functional stakeholders available for user acceptance testing.

This Service Addendum is approved as of the last date below:

CourseMaven

COLLEGE: _____

By: Janet Van Pelt

By: _____

Name: Janet Van Pelt

Name: _____

Title: CEO

Title: _____

Date: December 4, 2024

Date: _____

Pricing Proposal

	Annual License	One Time Implementation
Registration only	\$22,000	\$18,000

License fees are based on program size of up to 1,000 duplicated registrations. If duplicated registrations exceed this number in any year, the license fee will adjust for the following year based on the then-current price schedule, but no adjustment will be required for the prior year.

For any module, DualEnroll includes unlimited users (college staff, college faculty, high school instructors, high school counselors, and students), reporting and helpdesk support for all users.

Registration includes custom workflow for college-specific registration processes and assistance with SIS using the method preferred by the college and based on the specific SIS.

Pricing is valid for 90 days from date of proposal.

By: Janet Van Pelt

Name: Janet Van Pelt


Title: CEO

Date: September 26, 2024



BOARD AGENDA ITEM

Date: December 19, 2024

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

Area Administrator: Dr. Todd Hampton, Acting Superintendent/President

Subject: Request for Approval

Board Meeting Date: January 8, 2024

Title of Board Item:

2026-2027 Academic Calendar

Background:

The 2026-2027 academic calendar has been approved by the Taft College Faculty Collective Bargaining Committee and Taft College Classified Collective Bargaining Committee and is ready for Board review and approval.

Terms (if applicable):

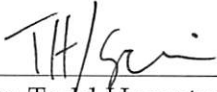
N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Dr. Todd Hampton, Acting Superintendent/President



ACADEMIC CALENDAR 2026-2027

**JUNE
2026**

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**JANUARY
2027**

					1	2
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24	25	26	27	28	29	30
31						

**JULY
2026**

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**FEBRUARY
2027**

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28							

**AUGUST
2026**

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16	17	18	19	20	21	22
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30	31					

**MARCH
2027**

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7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				

**SEPTEMBER
2026**

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13	14	15	16	17	18	19	
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27	28	29	30				

**APRIL
2027**

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25	26	27	28	29	30		

**OCTOBER
2026**

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25	26	27	28	29	30	31

**MAY
2027**

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23	24	25	26	27	28	29
30	31					

**NOVEMBER
2026**

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29	30					

**JUNE
2027**

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20	21	22	23	24	25	26	
27	28	29	30				

**DECEMBER
2026**

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13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			

TEACHING DAYS	FALL (80 DAYS)	
	SPRING (81 DAYS)	
FACULTY INSERVICE	(14 DAYS)	
LEGAL HOLIDAYS	(11 DAYS)	
LOCAL HOLIDAYS	(6 DAYS)	
SUMMER SESSION	(38 DAYS)	

GRADUATION DAY: MAY 21

Date: December 17, 2024

Submitted by: Jaime Lopez, Dean of Instruction

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

Subject: Request for Approval



Board Meeting Date:

January 8, 2024

Title of Board Item:

Taft Union High School District (TUHSD) and West Kern Community College District (WKCCD) MOU for DualEnroll.com

Background:

TUHSD and WKCCD would like to establish an MOU to purchase and implement the DualEnroll.com (DE) enrollment management system. The DE system will facilitate and streamline the enrollment process for Special Admit students served by WKCCD. The DE system provides WKCCD and TUHSD live status updates of student enrollment process, ensuring students complete all required forms and steps on a timely manner to access WKCCD courses while in high school. TUHSD agrees to fund the initial set-up and first year service fees of \$40,000 associated with implementing the system reimbursing the costs to WKCCD.

Terms (if applicable):

2024-2027

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Dr. Todd Hampton, Acting Superintendent/President

MEMORANDUM OF UNDERSTANDING

DUALENROLLMENT.COM MOU

This Memorandum of Understanding ("MOU") is entered into by and between **TAFT UNION HIGH SCHOOL DISTRICT** ("District") and the **WEST KERN COMMUNITY COLLEGE DISTRICT** ("WKCCD"). The District and WKCCD are hereinafter collectively referred to as "the Parties." The Parties have entered into this MOU to reflect the agreements that have been reached regarding the initial purchase of dualenrollment.com software and the associated one-time startup costs.

RECITALS

The Parties agree to enter into this agreement to purchase Dualenrollment.com as an ongoing support for both parties to effectively maintain the ongoing commitment to Dual Enrollment opportunities for the District's students who choose to attend WKCCD as long as the software remains the preferable tool to facilitate required dual enrollment documentation between the District and WKCCD. This agreement is intended to provide parameters ensuring an ongoing dual enrollment opportunity for the District's students at WKCCD.

TERMS

The Parties hereby agree as follows:

- A. The District will pay the \$40,000 initial set-up and fees for DualEnrollment.com, which will be used to support and maintain the Dual Enrollment opportunities with WKCCD for the District's students.
- B. Both Parties agree to maintain the ongoing implementation of dualenrollment.com as a pathway for the District's students to attend WKCCD dual enrollment courses.
- C. Both Parties agree to arrange for and pay for dualenrollment.com training for the parties' respective staff members and any associated costs of the training.
- D. After the initial setup year, the 2024-25 school year, WKCCD agrees to pay the ongoing licensing fee (currently \$20,000 per year) to facilitate the District's students attending dual enrollment courses at WKCCD for the full term of the CCAP agreement. Unless otherwise agreed upon, the terms of this agreement will end with CCAP on June 30, 2027.
- E. All terms of this agreement are subject to cancellation with mutual agreement of parties by providing a 30-day written notice.

By affixing their signatures to this MOU, the District and WKCCD acknowledge that the matters set forth are fully settled. This MOU shall be binding upon their heirs, successors, devisees, administrators, employees, executors, and assigns of the parties hereto. The signatures signify that they are the authorized representatives of the District or WKCCD as the proper parties to this MOU, that all actions necessary for the parties to ratify and accept this MOU as a binding and bilateral agreement have been completed in the manner required by that party or by the law, and that this MOU is hereby entered into without the need to further ratification or acceptance. This MOU is in full force and effect of the latest date of signature.


FOR THE DISTRICT:

FOR WKCCD:

BOARD AGENDA ITEM

Date: December 18, 2024

Submitted by: Devin Daugherty, Dean of CTE and Workforce Development

Area Administrator: Leslie Minor, VP of Instruction 

Subject: Request for Approval

Board Meeting Date:

January 8, 2025

Title of Board Item:

Healthcare Workforce Initiative Agreement Amendment

Background:

This amendment gives Taft College six months to file our California Bureau of Registered Nursing (BRN) application. Under this grant, our application due date was November 7, 2024. This amendment gives the Taft College until June 30, 2025, to file our application. The application fee will be paid by Kern Health Systems. All other terms under the original agreement stay the same.

Terms (if applicable): _____

January 1, 2025, to June 30, 2025, for BRN Application

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Taft College will be reimbursed \$40,000.00 for the BRN application fee.

Approved:  _____

Dr. Todd Hampton, Acting Superintendent/President

**AMENDMENT NO. 1
AMENDMENT TO HEALTHCARE WORKFORCE INITIATIVE AGREEMENT
(WEST KERN COMMUNITY COLLEGE DISTRICT/TAFT COLLEGE)**

This Amendment No.1 to Healthcare Workforce Initiative Agreement is made and entered between Kern Health Systems, a county health authority (hereinafter “KHS”), and **West Kern Community College District/Taft College** (hereinafter “Organization”).

RECITALS

- (a) KHS and Organization have heretofore entered into Agreement, for the purpose of furthering its mission as a community health plan serving the vulnerable and underserved population in Kern County.
- (b) Section XI of the Agreement provides that it may be amended; and
- (c) The parties agree to amend certain terms and conditions of the Agreement as hereinafter set forth; and
- (d) This Amendment is effective January 1, 2025.

NOW, THEREFORE, in consideration of the mutual covenants and conditions hereinafter set forth and incorporating by this reference the foregoing recitals, the parties hereto agree to amend the Agreement as follows:

Notwithstanding any provision in the Agreement or its Exhibits to the contrary, Organization and KHS hereby agree as follows:

1. Exhibit C, Milestones and Budget, shall be deleted in its entirety and replaced with Exhibit C, Milestones, attached hereto and incorporated herein by this reference.
2. The terms of this Amendment are confidential and shall not be disclosed by either party except as necessary to the performance of the Agreement or as required by law.
3. Except as amended herein, all terms and conditions of the Agreement and any and all amendments thereto shall remain unchanged and in full force and in effect the same as if this Amendment had not been executed.

[Signatures follow on next page]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed and signed by their respective duly authorized officers.

KERN HEALTH SYSTEMS

**WEST KERN COMMUNITY COLLEGE
DISTRICT/TAFT COLLEGE**

BY: _____

BY: _____

PRINT NAME: Emily Duran

PRINT NAME: _____

TITLE: Chief Executive Officer

TITLE: _____


DATE: _____

DATE: _____

EXHIBIT C: MILESTONES

Milestones				
Organization Name	West Kern Community College District/Taft College			
Project Name	Associate Degree in Nursing (AND) Program			
Project Term	November 17, 2023 – November 17, 2025			
Brief Summary of Request	Complete BRN Process and Complete Building Improvements.			
Milestone Description	Projected Milestone Completion Date	Allocated Amount for Project Term	Milestone Completion Date	Total Earned
		\$300,000	<i>Leave Blank</i>	
BRN Application and Fees	6/30/2025	\$40,000		
Building G Improvements	11/17/2025	\$260,000		

<i>Authorized Signature:</i>	<i>Date:</i>
<i>I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract.</i>	

Date: December 18, 2024
Submitted by: Meghan Hall-Silveira, Program Director
Area Administrator: Dr. Leslie Minor, Vice President of Instruction 
Subject: Request for Ratification

Board Meeting Date: January 8, 2025

Title of Board Item:

Sub-Contract Agreement with CAPK for federally funded Early Head Start Services for Continued Services.

Background:

West Kern Community College District (WKCCD) entered into a Partnership Agreement with CAPK on July 23, 2019, to provide dual enrollment services for eligible infant and toddler families. Through the Consolidated Appropriations Act of 2021, Early Head Start Partners shall receive a Cost-of-Living Adjustment (COLA) and shall be determined by the annual adjustment rate issued by the national Head Start Agency.


Terms (if applicable):

September 1, 2024 - February 28, 2029

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Todd Hampton, Ed.D., Acting Superintendent/President



ACCOUNT CODE:

SUB-CONTRACT AGREEMENT

This Contract for Services Agreement (“Agreement”) is made and entered into as of this 1st day of September 2024 by and between: West Kern Community College District c/o Taft College Child Care Center (“Contractor”) and Community Action Partnership of Kern (“CAPK”). In consideration of mutual promises and agreements of the parties as herein set forth, Contractor agrees as follows:

1. **DESCRIPTION OF SERVICES.** Contractor shall provide center-based services for up to 22 Early Head Start children with a minimum of 1380 hours of care per program per year as more fully detailed in **Attachment A** (Scope of Work).
2. **LOCATION FOR SERVICES.** 729 Ash Street, Taft, CA 93268
3. **PAYMENT FOR SERVICES.** Payment for services shall hereafter be Six hundred seventy-one and thirty-eight cents (\$671.38) per child per calendar month, up to a maximum of twenty-two (22) in Early Head Start children. The total maximum monthly charges are fourteen thousand seven hundred seventy dollars and thirty-six cent (\$14,770.36) as shown below.

• Budget Period 1	09/01/2024 – 02/28/2025	6 months x \$14,770.36	\$88,622.16
• Budget Period 2	03/01/2025 – 02/28/2026	12 months x \$14,770.36	\$177,244.32

All subsequent payments under this Agreement shall be subject to a Cost-of-Living Adjustment (COLA). The COLA rate applied to these payments shall be determined by the annual adjustment rate issued by the national Head Start agency. Any adjustment will be automatically incorporated into the payment amount as of the effective date specified by the Head Start agency, without the need for further amendment to this Agreement.

Total payments to Contractor under this portion of the Agreement shall not exceed seven hundred ninety-seven thousand five hundred ninety-nine dollars and forty-four cents (\$797,599.44). Prior approval for trainings, conferences, classes are to be obtained from CAPK prior to registration. Prior approval for start-up costs are to be obtained from CAPK before the work starts. Any additional services not approved by CAPK in advance will be at Contractor’s own expense. A copy of CAPK’s signed approval is to be submitted with Contractor’s invoice. Contractor will submit an original monthly invoice detailing all work and services performed, on or by the 10th day of the following month. Terms are Net 30 from the date the invoice is received in CAPK’s Accounting Department. Additionally, Contractor invoices shall be in accordance with **Attachment B** contained in and attached hereto for reference.

4. **FISCAL PROVISIONS.** The Contractor shall contribute Non-Federal Share, which is a match of federal funds required by the Head Start Act, equal to 25% of Federal funds expended. Such contributions may be in cash, donated supplies and services, reduced rates for supplies and expenses, fair rental value, and/or volunteer services received. Non-Federal Share may also include other non-Federal funds and related expenses that benefit the EHS-Child Care Partnership (as defined by the Administration for Children and Families), as determined solely by CAPK. All Non-Federal Share contributions pursuant to this Agreement must be approved as such by CAPK in accordance with Office of Budget and Management (OMB) Uniform Guidance 2 CFR Part 200. Contributions must be realized and recorded in the same budget period as the Federal funds are received.
5. **TERM.** This period of performance for this Agreement shall be from September 01, 2024 through February 28, 2029. This Agreement may be terminated by either party with or without cause for any reason upon thirty (30) days written notice.
6. **OPTION TO RENEW.** This agreement may be renewed upon approval from CAPK and the Administration for Children and Families.
7. **RELATIONSHIP OF PARTIES.** While engaged in carrying out and complying with terms and conditions of this Agreement, Contractor is an independent Contractor and is not an officer or employee of CAPK.

8. **EVALUATION.** Contractor may be evaluated throughout the contract term. If Contractor fails to provide satisfactory service, CAPK may terminate this contract with 30 days written notice.
9. **LOSS OF SUBSIDY.** Eligible children identified as EHS participants may not be dis-enrolled as a result of a loss of subsidy. In the case of where an EHS slot is not subsidized, CAPK will pay a non-subsidized rate of no more than the contractor's other subsidy daily rate for any unsubsidized EHS-Child Care Partnership child. CAPK will continue to make payments for the unsubsidized child until the child ages out of the program, the parent declines services or secures childcare elsewhere. CAPK will work with the Contractor to ensure continuity of services due to a loss of subsidy either in the Center Based option or offering EHS Home Based services through CAPK's EHS Home Based program. The non-subsidized rate can either be short term until subsidy resumes or long term to support continued EHS services to the child and family. In the case of loss of subsidy, Contractor will submit request for payment in writing. Payments made for loss of subsidy pursuant to this paragraph will be in addition to any payments made to Contractor pursuant to paragraph one (3) above.
10. **RESPONSIBILITIES.** Contractor shall perform the services provided for under this Agreement and shall keep CAPK informed of progress and developments and will respond within a reasonable time to CAPK's inquiries and communications. CAPK shall provide on a timely basis all information and documents necessary for Vendor's effective representation of CAPK's interests.
11. **CONFIDENTIALITY.** Contractor shall not at any time or in any manner, either directly or indirectly, use for its benefit, or divulge, disclose or communicate in any manner any information that is proprietary to CAPK. Contractor will protect such information and treat it as strictly confidential. This provision shall continue to be effective even after the termination of this Agreement for a period of three (3) years.
12. **RECORD KEEPING.** Payrolls, attendance and basic accounting records pertaining to the above described services shall be kept on a generally recognized accounting basis and shall be available to CAPK at mutually convenient times. Contractor shall keep accounting records for a period of three years after completion and acceptance of the agreement by the Owner.
13. **INSURANCE.** Contractor shall maintain General Liability Insurance and is responsible for maintaining any public liability, property damage, Workers' Compensation Coverage and fire insurance, as specified in **Attachment C** titled "CAPK Additional Terms and Conditions."
14. **INDEMNIFICATION.** The Contractor shall hold harmless CAPK from every claim or demand which may be made by reason of any injury to person or property sustained by the Contractor or by any person, firm or corporation, employed directly or indirectly by him/her upon or in connection with his or her performance under this Agreement, however caused, and any liability that may arise from the furnishing or use of any copyrighted or un-copyrighted composition, secret process or patented or un-patented invention. Contractor agrees to indemnify CAPK from all claims, losses, expenses, fees, including attorney fees, costs, and judgments that may be asserted against Contractor while executing this Agreement.
15. **NOTICES.** Any notice or notices required or permitted to be given pursuant to this agreement may be personally served on the other party by the party giving such notice, or may be served via certified mail, return receipt requested, to the address set forth in this Agreement.

Contractor:
Taft College Child Care Center
29 Cougar Court
Taft, CA 93268

CAPK:
Community Action Partnership of Kern
1300 18th Street, Suite 200
Bakersfield, CA 93301

16. **APPLICABLE LAW.** The Laws of the State of California shall govern this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date herein above first written.

CONTRACTOR: TAFT COLLEGE CHILD CARE

Signature: Todd Hampton

Date: 12/18/2024

Printed Name: Todd Hampton

Title: Director

CAPK: COMMUNITY ACTION PARTNERSHIP OF KERN

Signature: J.T.P.

Date: 12/17/2024

Printed Name: Jeremy T. Tobias

Title: Chief Executive Officer

GA ESC
Gabrielle Alexander ESC

JA
Jenny Meade

YG

LG
LG

TW

ATTACHMENT A — SCOPE OF WORK

Contractor will:

Enrollment – 45 CFR 1302:

Ensure that full enrollment is met throughout the Head Start Program year, July 1 – June 30.

Achieve full enrollment on day one of program services by following the steps below:

- Provide a minimum of 1380 hours of care per program year.
- Attendance will be closely monitored to ensure that any child who does not show up on the first day or within 10 days is dropped and replaced with a new student.
- Make reasonable efforts so that Early Head Start (EHS) vacancies are filled within 30 calendar days.
- Enroll children after CAPK Head Start has verified eligibility and signed a statement certifying eligibility as per 45 CFR 1302.12. Certification can occur as follows:
 - ✓ Enroll 10% of slots with children with Individual Family Service Plan (IFSP). Fill slots no later than January 1 each year.
 - ✓ If average daily attendance falls below 85 percent, Contractor will analyze the causes and develop and submit to CAPK to review and approve a plan that outlines corrective measures no later than the 15th day of the following month.

CAPK will:

Enrollment – 45 CFR 1302:

- Provide on-going monitoring of enrollment and verify that all vacancies are filled within 30 days.
- Provide Training and Technical Assistance to Contractor's staff as it relates to Head Start eligibility and enrollment.
- Enrollment will be verified by the Enrollment and Attendance staff.
- Provide Training and Technical Assistance to Contractor to assist in developing inclusive classrooms and enroll children with disabilities in order to meet the 10% mandate.
- Refer Federal Head Start eligible children to Contractor to assist in meeting funded enrollment and 10% children with disabilities.
- Provide training and technical assistance to Contractor's staff in developing and revising Contractor's procedures to ensure compliance with Head Start regulations and mandates.
- Provide technical assistance and strategies to improve chronic absenteeism and ensure that children are receiving the required services under this agreement.
- Provide assistance and training determined to be needed from the analysis of Program Information Report (PIR), Infant/Toddler Environment Rating Scale (ITERS), Self-Assessment, Monitoring and other CAPK program monitoring data.
- Include Contractor staff in CAPK trainings as appropriate.
- Provide a monthly enrollment report to coincide with monthly invoice which includes all enrolled children.
- Provide monthly enrollment report inclusive of waitlisted children.

ATTACHMENT A — SCOPE OF WORK

Contractor will:

CAPK will:

Education – 45 CFR – 1302:

- Hire teaching and support staff that meet Head Start and licensing regulations as outlined in the Head Start Act of 2007, and any updates issued thereto.
- Align curriculum to meet school readiness goals established by the Head Start program.
- Provide timely notification to parents for two home visits, and two parent conferences for every child during program year; or otherwise engage the parents in the learning and development.
- Ensure on-going Child Assessments/Desired Results Developmental Profile (DRDP) data is submitted according to CAPK timelines-three times per year. Complete Behavior Screening and submit to Family Advocate within 45 days of child's first day of school.
- Provide reports that document that staff has reviewed the results of developmental and behavior screening within required timelines after it was completed and discuss results with parents.
- Collaborate with CAPK to refer children identified with concerns from screening to CAPK's Content Area Specialist (CAS) Wellness for further assessment.
- Ensure children have a smooth transition experience following the guidelines of the Early Head Start Transition plan.
- Implement a high-quality research-based curriculum and other supporting strategies as defined by Head Start Performance Standards, Head Start Act.
- Review and implement Head Start current policies and procedures related to education, including the new Head Start Child Outcomes Framework in curriculum implementation and the Program for Infant and Toddler Care (PITC).
- Ensure all lesson plans, children's education goals and ongoing assessments are aligned with Head Start School Readiness and Early Learning Framework.

Education – 45 CFR –1302:

- Provides start-up instructional materials and furnishings identified by CAPK.
- Provide Training and Technical Assistance in the following areas:
 - ✓ Federal Head Start regulations, Performance Standards, and mandates, Head Start School Readiness mandates, Head Start Child Development and Early Learning Framework; i.e., Home Visits, Family Partnership Agreements, etc.
 - ✓ Training in curriculum planning and implementation.
 - ✓ Mental Health – Appropriate Behavioral Intervention.
 - ✓ Content expectations for home visits and parent conferences.
- Review monthly results on the following:
 - ✓ Education compliance reports for home visits, conferences, etc.
 - ✓ PIR status reports
 - ✓ Parent Engagement
 - ✓ In-kind: Non-Federal Share
- Hire a Family Advocate to support full enrollment, recruiting, selection, eligibility and attendance requirements, ChildPlus data entry.
- Hire Child Care Partnership Supervisor to support and ensure full compliance of all comprehensive services and regulations as defined in the Head Start Performance Standards.
- Provide monthly report status of home visits, parent conferences, intentional teaching individualization, observations/ongoing child assessments, 45-day mandates and lesson plans.
- Provide yearly Pedestrian Safety training to parents and children.

ATTACHMENT A — SCOPE OF WORK

Contractor will:

CAPK will:

Health- 45 CFR – 1302:

- Ensure that there is documentation indicating that all physical exams (well-baby check-ups) are completed at time of child enrollment per the Early and Periodic Screening Diagnosis and Treatment (EPSDT) requirements by age group.
- Review the results of all health exams, follow up on noted comments and submit to the Family Advocate to enter in ChildPlus. Refer for any needed treatment or missing requirements, documents and follow up on contact log.
- In collaboration with CAPK, assist parents to obtain or arrange further diagnostic testing, examination, and treatment by an appropriate licensed or certified professional for each child with an observable, known or suspected health, nutritional, behavior or developmental problem. Develop and implement a follow-up plan for any suspected condition or concern identified.
- Take current height and weight for each child, three (3) times a year; and submit information to the Family Advocate for entry in ChildPlus.
- Collaborate annually with CAPK to review and modify as necessary policies and procedures of Health, Mental Health and Wellness, and Nutrition Services that meet Head Start Performance Standards and Regulations.
- Submit a report to CAPK within 24 hours for any known or suspected instances of child abuse or neglect and/or any unusual incident.
- Responsible for administering any authorized medications and document on medication log all medication administered to children as required by state guidelines.
- Ensure an authorization for medication is completed by child's physician and signed by parent prior to accepting and administering medication.

Health- 45 CFR – 1302:

- Provide training and technical assistance on health-related requirements such as:
 - ✓ Individualized Health Plans
 - ✓ Nutrition Assessments
 - ✓ Medication Administration
 - ✓ Food Allergies
- Ensure all physical exams and health information are entered in ChildPlus within 30 days of the child's first day of attendance.
- Refer for annual well child exams at the appropriate intervals and dental exams at least 30 days prior to due date or expiration date and document referral on contact note or in ChildPlus.
- Ensure that all immunizations are complete and up-to-date at time of enrollment and entered in ChildPlus within 30 days of the child's first day of attendance. Refer and follow-up regularly until all immunizations outlines by age are completed according to CA Immunization Requirements. Document all referrals and follow-up on contact notes.
- Conduct and enter Nutrition Assessments in ChildPlus within 45 days of the child's first day of attendance. Follow up on nutrition concerns including referral for low Hgb/Hct, high lead levels and develop nutrition plans if needed as soon as possible but no later than 90 days from the first day of attendance.
- CAPK will review growth chart to determine height and weight are within normal range. For children who do not fall within normal range, Family Advocate will submit a referral to CAPK nutrition.
- Ensure that dental exams have been completed, including follow up treatment and are entered in ChildPlus, documented on contact notes within 90 days of the child's first day of attendance.
- Review the Contractor's policies and procedures for Health, Mental Health and Nutrition Services to ensure they meet the Head Start Performance Standards and Regulations.
- Document all medical follow-up treatment and services on contact notes. This is to include all medical treatments that improve the child's overall health.
- Ensure health plans are developed for children with chronic health conditions to include medications as needed.
- Enter and track treatment needed, and treatment received in ChildPlus.
- Ensure vision and hearing screenings, enter in ChildPlus within 45 days of child's first day of attendance and rescreen within 4-6 weeks as needed.
- Obtain results of clinical vision screening and clinical hearing screening from current well baby check by age at time of enrollment within 45 days of child's first day of attendance and enter in ChildPlus. Document all referrals, if any, and follow up on contact notes.
- Generate and review health reports (summary and detailed) from monthly monitoring reports and follow up on areas needing improvement or focus.

ATTACHMENT A — SCOPE OF WORK

Contractor will:

CAPK will:

Family Services – 45 CFR – 1302:

- Review policies and procedures for Family Services that meet Head Start Performance Standards and Regulations.
- Review monthly Family Services Reports (summary and detailed) provided by Family Advocate.

Family Services – 45 CFR – 1302:

- Provide training and technical assistance on Family Service requirements such as:
 - ✓ Family Assessments and Family Partnership Agreement (FPA) process.
 - ✓ ChildPlus data entry
 - ✓ Service delivery tracking
- Complete Family Assessments survey within 45 days of the child's first day of attendance. Document on the contact notes and ChildPlus.
- Provide referrals for services and resources that are responsive to family's needs, interests and goals on the same day the need is identified. Document on the contact notes and ChildPlus.
- Conduct timely follow-up on family needs, referrals and services received as soon as possible but not to exceed 60 calendar days depending on the urgency of the need. Document all follow-up pertaining to referrals and services received on the contact notes and ChildPlus on the same day follow-up is conducted.
- Initiate the goal setting process with all families and on the contact log and ChildPlus within 60 days of the child's first day of attendance.
- Develop Family Partnership Agreements (FPA) based on family's readiness and willingness to participate in the process. Complete the FPA form if goal is established. Document on the contact notes and ChildPlus.
- Conduct FPA follow-up every 60 calendar days to review the status of the goal(s) established or reevaluate the family's readiness to participate in the goal setting process if goal has not been established. Document the contact notes and ChildPlus.

ATTACHMENT A — SCOPE OF WORK

Contractor will:

CAPK will:

Program Design and Management – 45 CFR – 1301:

- Child Care License – Contractor shall maintain for the term of this Agreement a current Child Care License issued by the California Department of Social Services; shall provide CAPK with a copy of the license, and shall notify CAPK in writing of any changes in the status of the license, including Type A and Type B violations within 24 hours of the violation.
- Ensure all staff working with children receive annual Child Abuse Training.
- Document annual performance evaluations for employees.
- Participate in Partner’s meetings and trainings related to Head Start/Early Head Start.
- Document staff individual and group training needs.
- Complete follow-up within 30 days of each monitoring event to document closure to individual findings. Provide a corrective action plan for any areas of non-compliance that were found during the annual self-assessment within 30 days.
- Report any licensing finding, non-compliance with Child and Adult Care Food Program (CACFP), or any other loss of funding that materially weakens the financial stability of the Contractor or its ability to deliver the services required under this Agreement within 24 hours of the finding.
- Make reasonable efforts to have one parent representative to serve on the CAPK Head Start Policy Council (PC) monthly meetings. Representative must be elected in accordance with PC By-Laws at a local parent meeting. Parent must have a child currently enrolled in the Head Start Program.
- In-Kind: Provide documentation for Non-Federal Share to CAPK each month (amount is 25% of Federal funds expended).

Program Design and Management – 45 CFR – 11301:

- Provide necessary trainings to appropriate staff to set up systems and procedures as needed.
- Provide feedback on reports and assist with any needed corrective action.
- Develop the system for ongoing monitoring and conduct monitoring of Contractor operations.
- Participate in training of staff to provide support and technical assistance and ensure implementation of procedures meet federal regulations.
- Provide data regarding service achievements, gaps and possible solutions to meet federal regulations.
- Update office equipment and software necessary to track program performance and document the yearly Program Information Report (PIR).
- Organize monthly service reviews with content area experts to analyze progress, identify gaps and help develop timely solutions.
- Provide monthly Policy Council Minutes via email for distribution to parents of Head Start classrooms.

ATTACHMENT A — SCOPE OF WORK

Contractor will:

Training:

- Provide staff training related to other areas of the program as requested by CAPK.
- Make available at least two days per year, or a minimum of 15 hours per program year, for staff to receive training.
- Request in writing for staff to attend Head Start specific approved conferences, classes, trainings and workshops.

CAPK will:

Training:

- Provide staff training on State and Federal regulations and mandates, mutually coordinated with CAPK and other partners.
- Provide staff training related to other areas of the program as requested by contractor.
- staff to provide groups as well as on-site training as needed.
- Registration for outside training and conferences: CAPK will be responsible for registration and incidental expenses for Contractor's staff to attend Head Start specific approved conferences, classes, trainings, workshops and will invoice with receipts attached. Request to attend must be approved by CAPK in writing.
- Reimburse contractor staff per diem related to travel expenses.
- Support and offer opportunities for achieving a minimum of 15 hours professional development.

ATTACHMENT B — Payment Provisions

1. **Payment Limits** – CAPK total payments to Contractor under this Contract shall not exceed \$797,599.44 for children services, training and technical assistance and start up budget amounts are to be determined.
2. **Payment Basis** – Subject to the Payment Limit, payments to the Contractor for all services provided for CAPK under this Contract shall only be for costs that are actually incurred in the performance of the Contractor's obligations under this Contract as evidenced by the timely provision of services to families and submittal of monitoring reports, invoices, and Program Information Report.
3. **Payment Amounts** – Subject to later adjustments in total payments as provided below and subject to the Payment Limit of this Contract.

\$671.38 per child per month, maximum of 22 Early Head Start children, for 54 months (September 1, 2024 through February 28, 2029), in addition, a TBD yearly budget is allocated to cover trainings, conferences, classes and workshops for agency staff.

Attachment C

Community Action Partnership of Kern Additional Terms and Conditions

1. **TAXES.** The Contractor is solely responsible to pay all taxes and comply with all Federal, State, and local laws, ordinances, rules, regulations and lawful orders bearing on the performance of work.
2. **ASSIGNMENT OR SUBCONTRACTING.** The Contractor may not assign or transfer the Agreement, or any interest therein or claim thereunder, or subcontract any portion of the work thereunder, without the prior written approval of CAPK. If CAPK consents to such assignment or transfer, the terms and conditions of the Agreement shall be binding upon any assignee or transferee. Any transfer shall be considered an addendum to the Agreement and must be included as such.
3. **TERMINATION FOR CONVENIENCE OF CAPK.** CAPK may terminate the Agreement at any time by giving written notice to the Contractor of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials as described herein, at the option of CAPK, shall become its property. If the Agreement is terminated by CAPK as provided herein, the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials. The Contractor hereby expressly waives any and all claims for damages or compensation arising under the Agreement except as set forth in this section in the event of such termination.
4. **CHANGES.** CAPK may from time to time, require changes in the scope of the services of the Contractor to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contractor's compensation which are mutually agreed upon by and between CAPK and the Vendor, shall be effective when incorporated in written amendments to the Agreement. Amendments shall be valid only after approval by Contractor and CAPK's Chief Executive Officer.
5. **CLAIMS.** All claims for money due or to become due to the Contractor from CAPK under the Agreement may not be assigned to a bank, trust company, or other financial institution without CAPK approval. Notice or requests of any such assignment or transfer shall be furnished promptly in writing to CAPK.
6. **NOTICE.** Any notice or notices required or permitted to be given pursuant to the Agreement may be personally served on the other party by the party giving such notice, or may be served by certified mail, return receipt requested.
7. **AFFIRMATIVE ACTION.** The Contractor agrees to abide by all State and Federal Affirmative Action policies and laws.
8. **DISPUTE RESOLUTION.** Any dispute arising regarding the interpretation or implementation of the Agreement, including any claims for breach of the Agreement, shall be resolved by submitting the claim for arbitration to the American Arbitration Association in accordance with its rules and procedures applicable to commercial disputes. The location of any arbitration hearing shall be Bakersfield, California, and any enforcement of the arbitrator's decision shall be brought in the Superior Court of the County of Kern, Bakersfield, California.
9. **EQUAL EMPLOYMENT OPPORTUNITY.** All hiring and other employment practices by the Contractor shall be non-discriminatory, based on merit and qualifications without regard to race, color, religion, national origin, ancestry, disability, medical condition, marital status, age or sex.

10. **SBE/MBE/WBE POLICY STATEMENT.** It is the policy of Community Action Partnership of Kern, consistent with Federal, State and local laws, to promote and encourage the development, participation, and continued expansion of Small Business Enterprises, Minority Business Enterprises and Women’s Business Enterprises.
11. **AMERICAN MADE.** To the extent practicable, all equipment and products provided by Contractor will be American made.
12. **CONFIDENTIALITY.** The Contractor shall use his or her best efforts to keep confidential any information obtained during the performance of the Agreement.
13. **RESPONSIBILITY.** If Contractor is part of a corporation, the individual or individuals who sign the Agreement on behalf of the corporation are jointly responsible for performance of the Agreement.
14. **PROTEST BY CONTRACTOR.** If the Contractor wishes to file a protest against CAPK for any action, the Contractor must do so in writing with CAPK within 72 hours after the action to be protested has occurred. All protests will be taken under advisement. Any protests received after that will not be recognized.
15. **CONFLICT OF INTEREST.** In accordance with California Public Contract Code 10410, no officer or employee of CAPK shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest in the Agreement, which may be in whole, or in part, sponsored or funded by a Local, State, or Federal agency. Also, no relative of an employee of CAPK may enter into or bid on an Agreement while said employee is still employed by CAPK. No relative of an employee of CAPK may bid on an Agreement until 12 months after the date said employee of CAPK has left employment of CAPK, either voluntarily or involuntarily. It is contrary to CAPK policy for any CAPK employee to personally solicit, demand or receive any gratuity of any kind from a Contractor in connection with any decision affecting a CAPK purchase or Agreement for Goods or Services. Thus, if such a case were to occur, the Contractor may file a protest with CAPK as specified in the section titled “Protest by Contractor.”
16. **DEBARMENT AND SUSPENSION CERTIFICATION.** Contractor, under penalty of perjury, certified that, except as noted below, he/she or any person associated therewith in the capacity of owner, partner, director, officer, manager:
 - a. Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
 - b. Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three (3) years;
 - c. Does not have a proposed debarment pending; and
 - d. Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

If there are any exceptions to the Certifications above, insert the exceptions in the following space:

Exceptions will not necessarily result in denial of award but will be considered in determining Vendor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Note: Providing false information may result in criminal prosecution or administrative sanctions.

17. **WORKER'S COMPENSATION.** Labor Code Section 3700 provides:

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

"(a) By being insured against liability to pay compensation in one or to more than one of the insurers duly authorized to write compensation insurance in this State.

"(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees."

Contractor is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and Vendor will comply with those provisions before commencing the performance of the work of the Agreement.

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

18. INSURANCE REQUIREMENTS: Contractor shall procure, furnish and maintain for the duration of the Agreement the following types and limits of insurance herein:

- a. Automobile Liability Insurance, providing coverage on an occurrence basis for bodily injury, including death, of one or more persons, property damage and personal injury, with limits of not less than One Million Dollars (\$1,000,000) per occurrence; and the policy shall:
- b. Provide coverage for owned, non-owned and hired autos.
- c. Contain an additional insured endorsement in favor of Community Action Partnership of Kern, its board, officers, agents, employees and volunteers.
- d. Broad Form Commercial General Liability Insurance, ISO form CG00 01 11 85 or 88 providing coverage on an occurrence basis for bodily injury, including death, of one or more persons, property damage and personal injury, with limits of not less than One Million Dollars (\$1,000,000) per occurrence; and the policy shall:
- e. Provide Contractual Liability coverage for the terms of the Agreement.
- f. Contain an additional insured endorsement in favor of Community Action Partnership of Kern, its board, officers, agents, employees and volunteers.
- g. Workers' compensation insurance with statutory limits and employer's liability insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence. All policies required of the Contractor shall be primary insurance as to Community Action Partnership of Kern, its board, officers, agents employees and volunteers and any insurance or self-insurance maintained by Community Action Partnership of Kern, its board, officers, agents employees and designated volunteers shall be in excess of the Contractor's insurance and shall not contribute with it. Additional insured endorsement shall use ISO form CG20 10 11 85 (in no event with an edition date later than 1990).

Insurance is to be placed with insurers with a Best's rating of no less than A: VII. Any deductibles, self-insured retentions or insurance in lesser amounts, or lack of certain types of insurance otherwise required by the Agreement, or insurance rated below Best's A: VII, must be declared prior to execution of the Agreement and approved by CAPK in writing.

All policies shall contain an endorsement providing Community Action Partnership of Kern with thirty (30) days written notice of cancellation or material change in policy language or terms. All policies shall provide that there shall be continuing liability thereon, notwithstanding any recovery on any policy.

The insurance required hereunder shall be maintained until all work required to be performed by the

Agreement is satisfactorily completed.

Contractor shall furnish CAPK with a certificate of insurance and required endorsements evidencing the insurance required. CAPK may withdraw its offer of an Agreement or cancel the Agreement if certificates of insurance and endorsements required have not been provided prior to the execution of the Agreement.

Todd Hampton

12/18/2024

Signature

Date

Todd Hampton

Acting Superintendent/President

Print Name

Title

FCCC - Taft College

Company Name



AMENDMENT III TO CONTRACT FOR SERVICES AGREEMENT

This is Amendment III to the Contract for Services Agreement (“Agreement”) dated July 23, 2019 by and between West Kern Community College District C/O Taft College Child Care Center (“Contractor”) and Community Action Partnership of Kern (“CAPK”). The effective date for Amendment III will be March 1, 2024.

Section 3 of the original Agreement is revised to read as follows:

Payment for Services. The identified Contractor may receive one or more increases to their funding as presented in each Consolidated Appropriations Act that is signed into law during the term of this contract. Consolidated Appropriation Acts are signed on an annual or bi-annual basis (every two years) and include funding for a Cost-of-Living Adjustment (COLA). The COLA will permanently increase payments to the contractor by the percentage noted on each act; the percentage fluctuates in quantity per act. The Contractor will receive notice of the COLA when CAPK receives the official Funding Guidance letter from the Office of Head Start. CAPK will utilize Amendments to the original contract to report the adjustment made to Contractor’s payments in current or future budget periods. The increase will be implemented to payments beginning on March 1 of the fiscal year in which the act is enacted; retroactive payments may be required.

Consolidated Appropriations Act, 2021

Through the Consolidated Appropriations Act, 2021, programs funded under the Early Head Start Child Care Partnerships grant will receive a 2.35% COLA from the Office of Head Start.

As such, payment for services shall hereafter be six hundred seventy one dollars and thirty eight cents (\$671.38) per child per calendar month, up to a maximum of twenty-two (22) Early Head Start children. The total maximum monthly charges are fourteen thousand seven hundred seventy dollars and thirty six cents (\$14,770.36) as shown below.

- Budget Period 09/01/2023-08/31/2024 6 months x \$14,770.36 \$88,622.16

As noted above, later budget periods may indicate a new funding increase once a Consolidated Appropriate Act has been signed.

Any additional services not approved by CAPK in advance will be at the Contractor’s own expense. A copy of CAPK’s signed approval is to be submitted with Contractor’s invoice. Contractor will submit an original monthly invoice detailing all work and services performed, on or by the 10th day of the following month. Terms are Net 30 from the date the invoice is received in CAPK’s Accounting Department. Additionally, Contractor invoices shall be in accordance with Attachment B contained in and attached hereto for reference.

Section 4 of the original Agreement is revised to read as follows:

FISCAL PROVISIONS. The Contractor shall contribute Non-Federal Share, which is a match of federal funds required by the Head Start Act, equal to 25% of Federal funds expended. Such contributions may be in cash, donated supplies and services, reduced rates for supplies and expenses, fair rental value, and/or volunteer services received. Non-Federal Share may also include other non-Federal funds and related expenses that benefit the EHS Child Care Partnership (as defined by the Administration for Children and Families, as determined solely by accordance with Office of Budget and Management (OMB) Uniform Guidance 2 CRF Part 200. Contributions must be realized and recorded in the same budget period as the Federal funds are received.

The quantities below are subject to change upon the enactment of a Consolidated Appropriations Act. As noted in Section 3, the Consolidated Appropriations Act, signed into law annually or bi-annually (every two years), includes a COLA that increases the Federal funds received by the Contractor. As such, the Non-Federal share requirement will also increase to reflect an updated total of Federal Funds received by the Contractor.

Consolidated Appropriations Act, 2021

Through the Consolidated Appropriations Act, 2021, programs funded under the Early Head Start Child Care Partnerships grant will receive a 2.35% COLA from the Office of Head Start. Budget Periods 4 through 5 indicate the Non-Federal share requirement per the funding increase.

All other terms of the original Agreement remain binding except where they contradict Amendment III, which shall prevail.

CONTRACTOR: WEST KERN COMMUNITY COLLEGE DISTRICT C/O TAFT COLLEGE CHILD CARE CENTER

Signature: Todd Hampton

Date: 12/18/2024

Printed Name: Todd Hampton

Title: Acting Superintendent/President

CAPK: COMMUNITY ACTION PARTNERSHIP OF KERN

Signature: J.T.P.

Date: 12/17/2024

Printed Name: Jeremy Tobias

Title: CEO

G.A. ESC
Gabrielle Alexander ESC

J.M.
Jerry Meade

Y.G.

LG
LG

TW

Date: December 23, 2024
Submitted by: Todd Hampton, Ed.D., Acting Superintendent/President
Area Administrator: Todd Hampton, Ed.D., Acting Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 8, 2025

Title of Board Item:

Contract for Professional Services with Todd Hampton, Ed.D.

Background:

Taft College would like to enter into an Independent Contract Agreement with Todd Hampton, Ed.D. as a consultant to render services related to functions of the Vice President of Administrative Services and Chief Financial Officer. The contract will commence January 13, 2025 and will expire June 30, 2025. It is my recommendation that the District approve the contract with Todd Hampton, Ed.D.

Terms (if applicable):

January 13, 2025 through June 30, 2025

Expense (if applicable):

\$250.00 per hour not to exceed 100 hours per fiscal year

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid from the Administrative Services budget as a general fund expenditure.

Approved: _____


Todd Hampton, Ed.D., Acting 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 Todd Hampton ("Independent Contractor"). The agreement is effective January 13, 2025

Recitals

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

Services related to functions of the Vice President of Administrative Services and Chief Financial Officer.

(and as may be more particularly described in paragraph 3 of terms below).

2. An 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 January 13, 2025 through June 30, 2025. All work shall be performed at the discretion of the contractor unless otherwise agreed.

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

Consulting and execution of certain functions related to the job duties of the Vice President of Administrative Services and Chief Financial Officer.

4. **Compensation.** Independent Contractor shall be paid the sum of \$250 per hour not to exceed 100 hours per year.

Independent Contractor Agreement

Page 2

5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

6. **Monthly Service Report.** Upon request, Independent Contractor shall submit a service report in writing to the District, which shall include a journal indicating days and service rendered.

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

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

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

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

Budget code: XXXXX-XXX-XXXX-XXXX

West Kern Community College District:

Independent Contractor:

By:

(Signature)

Leslie Minor, Ph.D.

(Printed Name)

Acting Superintendent/President

(Title)

(Signature)

(Printed Name)

(Email Address)

Date: December 16, 2024
Submitted by: Amber M. Garcia, Director, Financial Aid & Scholarships
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval



Board Meeting Date: January 8, 2025

Title of Board Item:

Contract with School Datebooks to produce Student Planners for the 2025-2026 Academic Year

Background:

Each year, as funds are available, the Financial Aid & Scholarships department purchases customized student planners with valuable information on all areas of the college for students. Distribution of planners are on a first come first serve basis to all students.

Terms (if applicable):

This is a one-year contract for the 2025-2026 Academic Year only.

Expense (if applicable):

Total cost will not exceed \$ 9,927.88. This includes a 4% discount for early commitment and 2% discount for multiple orders (continuing customer).

Fiscal Impact Including Source of Funds (if applicable):

2024-2025 Board Financial Assistance Program-Student Financial Aid Administration (BFAP-SFAA) categorical outreach funds shall cover the cost of the Student Planners

Approved: 
Todd Hampton, Ed.D., Acting Superintendent/President

RE: School Datebooks: 25/26 planners? folders? - Taft College-Financial Aid

From Ana Byers <ana.byers@schooldatebooks.com>

Date Mon 12/16/2024 11:16 AM

To Amber Garcia <agarcia@taftcollege.edu>

 1 attachment (248 KB)

Taft College-Financial Aid_25-26.pdf;

Good morning, Ms. Garcia,

Thank you for reaching out!

If I can get the order by 1/31/25, I'll honor the pricing attached.

Regards,

Ana Byers

Sales Representative, SDI Innovations

■ 800-705-7526 ext. 1210

SDI Innovations – the company powering:

- [School Datebooks](#)
- [STEM Education Works](#)
- [Eventlink[®]](#)

From: Amber Garcia <agarcia@taftcollege.edu>

Sent: Monday, December 16, 2024 11:01 AM

To: Ana Byers <ana.byers@schooldatebooks.com>

Subject: Re: School Datebooks: 25/26 planners? folders? - Taft College-Financial Aid

Importance: High

Hello-

The previous director, Barbara, retired, so I was never included on this original email.

Can you please tell me what the pricing is for this contract if we extend until January 30, 2025 to sign the contract?

I did not get this notice in time to get our Board Approval for December, and will have to get approval in January. But I need to know the price, and have an additional contract.

I need to submit this to our board for approval by 12/19/24. The board meets 01/08/25.

I am so sorry for the late response.



2025 Custom Book 8.5x11 Contract

2880 Old U.S. Hwy. 231 S.
Lafayette, IN 47909-2414
Phone: (800) 705-7526
Fax: (765) 471-8874

School
Taft College-Financial Aid
29 Cougar Court
Taft, CA 93268

Contact
Ms. Barbara Amerio, Director of Financial Aid
Phone: (661) 763-7881
Cell/Summer Number: (661) 204-1103
Email: bamerio@taftcollege.edu;lmurphy@taftcollege.edu

Date: 10/29/2024
Sales Rep: Ana Byers
ana.byers@schooldatebooks.com
Account Manager: Crissy Tarvin
crissy@schooldatebooks.com

Billing and Shipping

Bill To	PO#:	Ship To	
Taft College-Financial Aid		Taft College-Financial Aid-Maintenance Yard	
Ms. Barbara Amerio		Ms. Barbara Amerio	
29 Cougar Court		29 Cougar Court	
Taft, California 93268		Taft, California 93268	Desired Delivery Date: 6/20/2025
United States		United States	
Email: bamerio@taftcollege.edu		Phone: (661) 763-7881	
		Email: bamerio@taftcollege.edu	

Product	#Books	#Pages	Add'l Monthlies	52-Week	Cost/Book	Base Cost
Custom Book 8.5x11	1,500	160	Two Page Monthlies Staggered	<input checked="" type="checkbox"/>	\$5.00	\$7,500.00

Discounts *Discounts do not apply to three-year contracts

4% Discount per year with a three-year contract	\$7,500.00	x	0.00	-\$0.00
4% Discount for contracts received by 11/1/24*	\$7,500.00	x	0.00	-\$0.00
3% Discount for contracts received by 12/13/24*	\$7,500.00	x	0.00	-\$0.00
2% Discount for contracts received by 4/11/25*	\$7,500.00	x	0.00	-\$0.00
2% Multiple Orders Discount	\$7,500.00	x	0.00	-\$0.00

Standard Options

Events listed each day on any calendar design and posted online				FREE
Handbook formatted by School Datebooks and posted online				FREE
Custom cover in your colors and proof of entire datebook for your approval, posted online				FREE

Cover Options

▶ Custom PolyFusion™ 100% custom, full-color front and back covers – highest durability	\$0.00	x	0	\$0.00
Printing on inside covers (inside front and inside back)	\$0.45	x	1,500	\$675.00

Enhancements

Text ink color - Black (FREE)	\$0.10	x	0	\$0.00
Vinyl pocket page	\$0.50	x	0	\$0.00
Stickers (per sheet)	\$0.50	x	0	\$0.00
Card-stock hall pass	\$0.25	x	0	\$0.00
Events placed twice	\$250.00	x	1	\$250.00
Typing events	\$250.00	x	0	\$0.00

Accessories

This Week Marker	\$0.30	x	0	\$0.00
Teacher Lesson Plan and Grade Book	\$4.95	x	0	\$0.00

Adjustments

Percent: Sales Rep Discount - Valid through 12/31/24 6.00% x \$7,500.00 -\$450.00

Adjustments Total	\$450.00
Sub-Total*	\$7,975.00

Royalty Fee %:	0.00%	\$0.00
Minimum Royalty Fee:		\$0.00
Remaining License Fee:		\$0.00
Licensing Admin Fee:		\$0.00

Shipping and Handling: 15% , Minimum \$20, Rate applies to contiguous US/Canada only. International shipping rates may vary and are subject to change after 30 days.

S&H: \$1,196.25

Sales Tax: 0.082500 Exempt#:

Tax: \$756.63

- * Net 30 (Net due within 30 days from invoice date)*
- * Sales tax will be added if applicable

Total (USD)	\$9,927.88
Pricing valid through 12/31/2024	

Buyer understands that handbook material and cover artwork are to be provided to School Datebooks, Inc. ("SDI") in the formats specified and within the deadlines provided in order to meet the desired delivery date. Failure to follow these guidelines may result in delivery delays and/or additional costs to the Buyer. Buyer understands that datebook and cover change requests after submission may result in additional costs and that quantity changes may result in a different per unit cost. Redelivery fees may apply if buyer is unable to accept delivery during the agreed upon delivery window. Cancelled contracts will be subject to a charge of 15% of the contract total or the total of all costs incurred as of the date of cancellation, whichever is greater. Buyer understands that when purchase orders are required, the buyer will be responsible for delivering the purchase order to SDI. In the event that invoices are not paid when due, Buyer will be responsible for any expenses, including reasonable legal fees, incurred by SDI in attempt to collect the balance due. Buyer represents and warrants to SDI that it owns or has the right to use and reproduce any and all trademarks, logos, images or other materials reproduced in this product. Buyer will be responsible for securing any required licenses and/or paying any and all licensing fees that may be due. Buyer agrees to indemnify and hold SDI harmless from and against any and all liability related to the use and reproduction of such items. As a representative of the Buyer, I understand and agree that I have authority to sign this contract and that this contract will remain in effect in the event that I leave my position prior to the completion of the contract.

In the event that an item on this contract is impacted by tariffs, SDI may impose a surcharge in the amount of the tariff. SDI will notify you if your order will be impacted.

*SDI reserves the right to request prepayment prior to processing an order.

One-Year Contract
We agree to purchase datebooks from School Datebooks for the year of 2025-2026.


Three-Year Contract
We agree to purchase datebooks from School Datebooks for the years of 2025-2026, 2026-2027, 2027-2028 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.* (*Shipping rate subject to change after initial year.)

Date

Signed (School Administrator)

Title

Date: December 12, 2024

Submitted by: Brett Redd, Director, Information Technology 

Area Administrator: Dr. Xiaohong Li, VP Information and Institutional Effectiveness

Subject: Request for Approval

Board Meeting Date:

January 8, 2025

Title of Board Item:

AMS.NET, Inc.
Cisco SMARTnet Support Renewal
Quote: Q-00086095

Background:

The Taft College network infrastructure was built using Cisco network equipment. Working with AMS.NET, Inc., Taft College is able to maintain the bulk of the college network equipment under one maintenance support contract.

Terms (if applicable):

Support terms: 01/30/2025 to 02-28-2026

Expense (if applicable):

Total cost of the renewal: \$8,175.55.

Fiscal Impact Including Source of Funds (if applicable):

Funding is included in the IT budget.

Approved: 

Todd Hampton, Acting Superintendent/President

Introduction:

At AMS.NET, part of MGT, we are trusted advisors driven by social impact. Our specialized technology and advisory solutions address the mission-critical problems that live at the top of our client's leadership agenda. From aging technology and cybersecurity threats to budgetary constraints, we take on the toughest challenges – and succeed together.

Our suite of comprehensive technology solutions, spanning **cybersecurity, managed services, SaaS, physical security, network infrastructure, cloud and data, communications**, and more empower you to effortlessly conquer your toughest technology obstacles. Please refer to our customer price quote for specific manufacturers, parts, pricing and professional services proposed as a part of this solution.

A Social Impact Commitment

DEFINED BY IMPACT

Our expertise and familiarity with education, local government, and business enables us to provide West Kern Community College District with technology solutions that address your unique challenges, deliver positive outcomes, and impact the communities your serve.

MGT's Expertise

MGT brings **50 years** of experience and more than 900 professionals driving positive social change with technology and advisory solutions for education, government, and enterprise companies. We have a national presence with local engineering and cabling resources.



Strategy & Implementation

Working alongside an organization's C-suite, we help leaders co-create strategy through organizational reviews and data analytics to create actionable roadmaps for success.



IT Infrastructure & Digital

We provide engineering expertise to modernize IT infrastructure and ensure your technology implementation is properly designed, integrated, modernized, and maintained.



Cybersecurity & Resilience

From real-time, 24/7 monitoring to proactive threat detection and rapid incident response, we can give you the tools to heighten your network's security posture and keep it there.



Performance & Operations

Bridging the gap between strategy and enduring change, we support efficient revenue allocation, promote economic development, and create fairness in hiring and contracting systems.



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

Customer Price Quote Q-00086095

Customer

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

Ship To

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

Quote Description

Taft College - Cisco SMARTnet Support - 1 Year

Project # 105172
Modified 12/12/2024
Account Mgr. Sean Harrington
AM Phone (559) 547-2867
AM Email sharrington@ams.net
Inside Account Mgr. Mike Bruington
IAM Phone (925) 245-6165
IAM Email mbruington@ams.net
Quote Exp. 1/31/2025

Line	Item Description	Manufacturer	Quantity	Unit Price	Extended Price
Coverage through 2/28/26*					
1	CON-SNT-C930G4EP SNTC-8X5XNBD Catalyst 9300L 48p P Serial Numbers: FOC2326L08P *Coverage Dates: 1/30/25-2/28/26	Cisco Systems Inc.	1.00	\$504.81	\$504.81
2	CON-SNT-C93002PE SNTC-8X5XNBD Catalyst 9300 24-port PoE+, Network Esse Serial Numbers: FJC25061P5S *Coverage Dates: 2/27/25-2/28/26	Cisco Systems Inc.	1.00	\$362.03	\$362.03
3	CON-SNT-C9300XYA SNTC-8X5XNBD Catalyst 9300X 24x25G Fiber Ports, modul Serial Numbers: FJC26191BXW, FJC26191D26 *Coverage Dates: 1/9/25-2/28/26	Cisco Systems Inc.	2.00	\$1,714.71	\$3,429.42
4	CON-SNT-CBS3516X SNTC-8X5XNBD Cisco Business 350-16XTS Managed Switch Serial Numbers: DNI2646030T	Cisco Systems Inc.	1.00	\$200.39	\$200.39



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www.ams.net

*Coverage Dates: 3/1/25-2/28/26

5	CON-SNT-N93TCFX	Cisco Systems Inc.	3.00	\$1,226.30	\$3,678.90
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SNTC-8X5XNBD Nexus 9300 with 48p

Serial Numbers: FLM26240EBP, FLM270904H1,
FLM262902VH

*Coverage Dates: 1/30/25-2/28/26

Order Summary

Subtotal	\$8,175.55
Adjustment	\$0.00
Estimated Taxes	\$0.00
Total	\$8,175.55



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Terms and Conditions

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

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

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

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

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

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

7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. Cisco and Meraki orders cannot be modified starting at 50 days prior to the current estimated ship date. Cisco and Meraki have a no return for credit RMA policy. Please make sure your order is accurate before AMS.NET places the order with the manufacturer. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be

made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to service@ams.net

A copy of AMS.NET's full RMA policy is available for review online at www.ams.net/services/procurement-and-financing/

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

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

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

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

11. Cisco Cloud services purchased from AMS.NET requires customer to accept Cisco's Universal Cloud agreement located



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on Cisco Systems' Website. This Universal Cloud Agreement describes the rights and responsibilities related to the Cloud Service(s) you purchase from Cisco or an Approved Source and is between you and Cisco. The Universal Cloud Agreement includes the applicable Offer Description(s) located at www.cisco.com/go/cloudterms (collectively "Agreement"). By clicking 'accept,' or using the Cloud Service, you agree to the terms of this Agreement. If you do not have authority to enter into this Agreement, or if you do not agree with its terms, do not click 'accept' and do not use the Cloud Service. If you determine that you cannot comply with the terms of this Agreement after you have paid for the Cloud Service, you may terminate your access to the Cloud Service for a full refund provided you do so within thirty (30) days of your purchase.

12. The final price of all labor in this quote is contingent upon the customer providing AMS.NET full site access, with keys or a dedicated escort, for a period of at least nine consecutive hours per working day. Any existing pathway being pulled through is

assumed to be easily discoverable, and meeting BICSI standards, such as the fill ratio, lack of non-cabling material in the conduit, and appropriate number of LBs. Additionally, any interior wall penetrations are assumed to be drywall or a like material unless otherwise noted in the labor scope for this project. Any deviation from these assumptions may result in additional costs to the customer based on the time added to the project. 8. The laws of the State of California will apply to this sale.

AMS.NET Tax ID: 94-3291626

C7 License: 763508

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at

www.ams.net/services/procurement-and-financing/

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____

Date: December 6, 2024
Submitted by: Lori Sundgren, Learning Center Director
Area Administrator: Dr. Leslie Minor, VP of Instruction
Subject: Request for Approval



Board Meeting Date: January 8, 2025

Title of Board Item:

Renewal of the Annual Trac Cloud Hosting and Technical Support Agreement with Redrock Software Corporation

Background:

Redrock Software Corporation's Trac Cloud is a web-based management software that allows us to effectively and efficiently schedule tutoring as well as track usage of the different areas and services in the Learning Center, including the Math Lab, Writing Lab, SI review sessions, tutoring appointments, etc. Moreover, the front desk clerk is able to schedule tutoring appointments and send reminders to students of their appointments via email. Trac Cloud has been an effective tool to collect data in the Learning Center so we can track, analyze, monitor, and improve learning support services to help our students succeed.

Terms (if applicable):

3/1/25 - 2/28/26


Expense (if applicable):

The total annual fee is \$3,739.00

Fiscal Impact Including Source of Funds (if applicable):

2024-2025 Student Equity and Achievement Funds will be utilized for these services.

Approved: _____



Dr. Todd Hampton, Acting Interim Superintendent/President



TRACLOUD SOFTWARE AS A SERVICE AGREEMENT FOR TAFT COLLEGE

This agreement ("Agreement") is entered into, to be effective as of March 1, 2025 ("Effective Date"), by and between _____ located at _____ ("Subscriber") and **Redrock Software Corp.** located at PO Box 40518, Mesa, AZ 85274 ("Service Provider").

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

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



- 3.2 Maintenance. Service Provider shall provide bug fixes, corrections, modifications, enhancements, upgrades, and new releases to the Services to ensure: (a) the functionality of the Services is available to Authorized Users; (b) the functionality of the Services in accordance with the representations and warranties set forth herein; (c) the Service Level Standards can be achieved; and, (d) the Services work with the then-current version. The Services Fees shall be inclusive of the fees for maintenance.
 - 3.3 Customization / Integration Services. Service Provider shall provide Customization / Integration Services, if any, as needed and agreed upon. The Services Fees shall be inclusive of the fees for the Customization / Integration Services.
 - 3.4 Training Services. Service Provider shall provide Training Services and documentation. The Services Fees shall be inclusive of the fees for the Training Services.
4. Term and Termination; Renewals.
- 4.1 Term. This Agreement is legally binding as of the Effective Date and shall continue until terminated. Subscriber will provide a 30-day written notice of cancellation. Services will automatically renew annually basis until cancelled.
 - 4.2 Payments upon Termination. Upon the termination of this Agreement, Subscriber shall pay to Service Provider all undisputed amounts due and payable hereunder, if any, and Service Provider shall pay to Subscriber all amounts due and payable hereunder, such as Performance Credits and prepaid fees, if any.
 - 4.3 Return of Subscriber Data. Upon the termination of this Agreement, Service Provider shall, within eight (8) business days following the termination of this Agreement provide Subscriber, without charge and without any conditions or contingencies whatsoever (including but not limited to the payment of any fees due to Service Provider), with a final extract of the Subscriber Data in the format specified by Subscriber. Further, Service Provider shall certify to Subscriber the destruction of any Subscriber Data within the possession or control of Service Provider but such destruction shall occur only after the Subscriber Data has been returned to Subscriber. This Section shall survive the termination of this Agreement.
 - 4.4 Fees; Billing. Subscriber shall be responsible for and shall pay to Service Provider the fees of \$3,739.00 for one year of services. Payment shall be made in full on the date that this Agreement has been executed by both Parties and on each anniversary of this execution date thereafter for the duration of the Agreement. Taxes. Service Provider represents and warrants that it is an independent contractor for purposes of federal, state, and local taxes. Service Provider agrees that Subscriber is not responsible to collect or withhold any such taxes, including income tax withholding and social security contributions, or sales taxes for Service Provider. Any and all taxes, interest, or penalties, including any federal, state, or local withholding or employment taxes, imposed, assessed, or levied as a result of this Agreement shall be paid or withheld by Service Provider.
5. Representations and Warranties.
- 5.1 Service Provider represents and warrant that:
 - 5.1.1 it is a business duly incorporated, validly existing, and in good standing under the laws of its state of incorporation;
 - 5.1.2 it has all requisite corporate power, financial capacity, and authority to execute, deliver, and perform its obligations under this Agreement;

- 5.1.3 the execution, delivery, and performance of this Agreement has been duly authorized by it and this Agreement constitutes the legal, valid, and binding agreement of it and is enforceable against it in accordance with its terms, except as the enforceability thereof may be limited by bankruptcy, insolvency, reorganizations, moratoriums, and similar laws affecting creditors' rights generally and by general equitable principles;
- 5.1.4 it shall comply with all applicable federal, state, local, or other laws and regulations applicable to the performance by it of its obligations under this Agreement and shall obtain all applicable permits and licenses required of it in connection with its obligations under this Agreement; and,
- 5.1.5 there is no outstanding litigation, arbitrated matter or other dispute to which it is a party which, if decided unfavorably to it, would reasonably be expected to have a potential or actual material adverse effect on its ability to fulfill its obligations under this Agreement.
- 5.1.6 the software as a service will function in a manner consistent with industry standards reasonably applicable to such service. Redrock further warrants that the software as a service, except for routine maintenance, will be operational at least 99.5% of the time in any given year during the term of this Agreement, meaning that the outage or down time percentage will not be more than 0.1%. In the event of outage, Redrock will (i) promptly and at Redrock's expense use commercial best efforts to restore the software as service as a soon as possible, and (ii) unless the outage was caused by a Force Majeure event, may refund or credit subscriber the prorated amount of fees corresponding to the time the service was unavailable.

6. Subscriber Data.

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

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

- 6.4 Backup and Recovery of Subscriber Data. As a part of the Services, Service Provider is responsible for maintaining a backup of Subscriber Data and for an orderly and timely recovery of such data in the event that the Services may be interrupted. Service Provider shall maintain a contemporaneous backup of Subscriber Data that can be recovered within twenty-four (24) hours at any point in time.
- 6.5 Loss of Data. In the event of any act, error or omission, negligence, misconduct, or breach that compromises or is suspected to compromise the security, confidentiality, or integrity of Subscriber Data or the physical, technical, administrative, or organizational safeguards put in place by Service Provider that relate to the protection of the security, confidentiality, or integrity of Subscriber Data, Service Provider shall, as applicable: (a) notify Subscriber as soon as practicable but no later than twenty-four (24) hours of becoming aware of such occurrence; (b) cooperate with Subscriber in investigating the occurrence, including making available all relevant records, logs, files, data reporting, and other materials required to comply with applicable law or as otherwise required by Subscriber; (c) in the case of PII, at Subscriber's sole election, (i) notify the affected individuals who comprise the PII as soon as practicable but no later than is required to comply with applicable law, or, in the absence of any legally required notification period, within five (5) calendar days of the occurrence; or, (ii) reimburse Subscriber for any costs in notifying the affected individuals; (d) in the case of PII, provide third-party credit and identity monitoring services to each of the affected individuals who comprise the PII for the period required to comply with applicable law, or, in the absence of any legally required monitoring services, for no less than twelve (12) months following the date of notification to such individuals; (e) perform or take any other actions required to comply with applicable law as a result of the occurrence; (f) without limiting Subscriber's obligations of indemnification as further described in this Agreement, indemnify, defend, and hold harmless Subscriber for any and all Claims (as defined herein), including reasonable attorneys' fees, costs, and expenses incidental thereto, which may be suffered by, accrued against, charged to, or recoverable from Subscriber in connection with the occurrence; (g) be responsible for recreating lost Subscriber Data in the manner and on the schedule set by Subscriber without charge to Subscriber; and, (h) provide to Subscriber a detailed plan within ten (10) calendar days of the occurrence describing the measures Service Provider will undertake to prevent a future occurrence. Notification to affected individuals, as described above, shall comply with applicable law, be written in plain language, and contain, at a minimum: name and contact information of Service Provider's representative; a description of the nature of the loss; a list of the types of data involved; the known or approximate date of the loss; how such loss may affect the affected individual; what steps Service Provider has taken to protect the affected individual; what steps the affected individual can take to protect himself or herself; contact information for major credit card reporting agencies; and, information regarding the credit and identity monitoring services to be provided by Service Provider. This Section shall survive the termination of this Agreement.
7. Non-Disclosure of Confidential Information. The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties. The provisions of this Section shall survive the termination of this Agreement.
- 7.1 Meaning of Confidential Information. For the purposes of this Agreement, the term "Confidential Information" shall mean all information and documentation of a party that: (a) has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party; (b) if disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning; and, (c) should reasonably be recognized as confidential information of the disclosing party. The term "Confidential Information" does not include any information or documentation that was: (a) already in the possession of the receiving party without an obligation of confidentiality; (b) developed independently by the receiving party, as demonstrated by the receiving party, without

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

- 7.2 Obligation of Confidentiality. The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Agreement or to use such Confidential Information for any purposes whatsoever other than the performance of this Agreement. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential.
- 7.3 Cooperation to Prevent Disclosure of Confidential Information. Each party shall use its best efforts to assist the other party in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the foregoing, each party shall advise the other party immediately in the event either party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Agreement and each party will cooperate with the other party in seeking injunctive or other equitable relief against any such person.
- 7.4 Remedies for Breach of Obligation of Confidentiality. Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other party, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, in the case of Subscriber, at the sole election of Subscriber, the immediate termination, without liability to Subscriber, of this Agreement.
- 7.5 Surrender of Confidential Information upon Termination. Upon termination of this Agreement in whole or in part, each party shall, within five (5) calendar days from the date of termination, return to the other party any and all Confidential Information received from the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control; provided, however, that Service Provider shall return Subscriber Data to Subscriber following the timeframe and procedure described further in this Agreement. Should Service Provider or Subscriber determine that the return of any non-Subscriber Data Confidential Information is not feasible, such party shall destroy the non-Subscriber Data Confidential Information and shall certify the same in writing within five (5) calendar days from the date of termination to the other party.
8. Data Privacy and Information Security.
- 8.1 Undertaking by Service Provider. Without limiting Service Provider's obligation of confidentiality as further described herein, Service Provider shall be responsible for establishing and maintaining a data privacy and information security program, including physical, technical, administrative, and organizational safeguards, that is designed to: (a) ensure the security and confidentiality of the Subscriber Data; (b) protect against any anticipated threats or hazards to the security or integrity of the Subscriber Data; (c) protect against unauthorized disclosure, access to, or use of the Subscriber Data; (d) ensure the proper disposal of Subscriber Data; and, (e) ensure that all employees, agents, and subcontractors of Service Provider, if any, comply with all of the foregoing. In no case shall the safeguards of Service Provider's data privacy and information security program be less stringent than the safeguards used by Subscriber.
9. Indemnification; Limitation of Liability; Insurance.

- 9.1 General Indemnification. Service Provider agrees to indemnify, defend, and hold harmless Subscriber and its officers, directors, agents, and employees (each, an "Indemnitee") from and against any and all liabilities, damages, losses, expenses, claims, demands, suits, fines, or judgments (each, a "Claim," and collectively, the "Claims"), including reasonable attorneys' fees, costs, and expenses incidental thereto, which may be suffered by, incurred by, accrued against, charged to, or recoverable from any Indemnitee, by reason of any Claim arising out of or relating to any act, error or omission, negligence, or misconduct of Service Provider, its officers, directors, agents, employees, and subcontractors, during the performance of this Agreement, including, without limitation, Claims arising out of or relating to: (a) bodily injury (including death) or damage to tangible personal or real property; (b) any payment required to be paid to subcontractors, if any, of Service Provider; (c) any material misrepresentation or breach of warranty of any representation or warranty set forth in this Agreement; or, (d) any material breach of any covenant set forth in this Agreement; provided, however, that the foregoing indemnity shall not apply to the extent that the applicable Claim resulted from the acts or omissions of an Indemnitee.
- 9.2 Proprietary Rights Indemnification. Service Provider agrees to indemnify, defend, and hold harmless Indemnitees from and against any and all Claims, including reasonable attorneys' fees, costs, and expenses incidental thereto, which may be suffered by, incurred by, accrued against, charged to, or recoverable from any Indemnitee, by reason of any Claim arising out of or relating to the Services infringing or misappropriating any United States or foreign patent, copyright, trade secret, trademark, or other proprietary right. In the event that Service Provider is enjoined from providing the Services and such injunction is not dissolved within thirty (30) calendar days, or in the event that Subscriber is adjudged, in any final order of a court of competent jurisdiction from which no appeal is taken, to have infringed upon or misappropriated any patent, copyright, trade secret, trademark, or other proprietary right in the access or use of the Services, then Service Provider shall, at its expense: (a) obtain for Subscriber the right to continue using such Services; (b) replace or modify such Services so that they do not infringe upon or misappropriate such proprietary right and is free to be used by Subscriber; or, (c) in the event that Service Provider is unable or determines, in its reasonable judgment, that it is commercially unreasonable to do either of the aforementioned, Service Provider shall reimburse to Subscriber any prepaid fees and the full cost associated with any Transition Services.
- 9.3 Indemnification Procedures. Promptly after receipt by Subscriber of a threat, notice, or filing of any Claim against an Indemnitee, Subscriber shall give notice thereof to Service Provider, provided that failure to give or delay in giving such notice shall not relieve Service Provider of any liability it may have to the Indemnitee except to the extent that Service Provider demonstrates that the defense of the Claim is prejudiced thereby. Service Provider shall have sole control of the defense and of all negotiations for settlement of a Claim and Subscriber shall not independently defend or respond to a Claim; provided, however, that: (a) Subscriber may defend or respond to a Claim, at Service Provider's expense, if Subscriber's counsel determines, in its sole discretion, that such defense or response is necessary to preclude a default judgment from being entered against an Indemnitee; and, (b) Subscriber shall have the right, at its own expense, to monitor Service Provider's defense of a Claim. At Service Provider's request, Subscriber shall reasonably cooperate with Service Provider in defending against or settling a Claim; provided, however, that Service Provider shall reimburse Subscriber for all reasonable out-of-pocket costs incurred by Subscriber (including, without limitation, reasonable attorneys' fees and expenses) in providing such cooperation.
- 9.4 Third-Party Beneficiaries. For the purposes of this Section and Service Provider's obligations hereunder, non-party Indemnitees are third-party beneficiaries of this Agreement in accordance with its terms. Any action or consent taken by Subscriber on its own behalf is binding up on the non-party Indemnitees for the purposes of this Section. Other than as provided for in this Section, this Agreement is for the sole benefit of the signatories hereto and their permitted successors and assigns. Nothing, express or implied, in this Agreement is intended to create or be construed to create any rights of enforcement in any persons or entities who are neither signatories to this Agreement nor non-party Indemnitees.

- 9.5 Limitation of Liability. NOTWITHSTANDING ANY OTHER PROVISION SET FORTH HEREIN, NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, AND / OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT; PROVIDED, HOWEVER, THAT THE FOREGOING EXCULPATION OF LIABILITY SHALL NOT APPLY WITH RESPECT TO DAMAGES INCURRED AS A RESULT OF THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF A PARTY. A PARTY SHALL BE LIABLE TO THE OTHER FOR ANY DIRECT DAMAGES ARISING OUT OF OR RELATING TO ITS PERFORMANCE OR FAILURE TO PERFORM UNDER THIS AGREEMENT; PROVIDED, HOWEVER, THAT THE LIABILITY OF A PARTY, WHETHER BASED ON AN ACTION OR CLAIM IN CONTRACT, EQUITY, NEGLIGENCE, TORT, OR OTHERWISE FOR ALL EVENTS, ACTS, OR OMISSIONS UNDER THIS AGREEMENT SHALL NOT EXCEED THE FEES PAID OR PAYABLE UNDER THIS AGREEMENT, AND PROVIDED, FURTHER, THAT THE FOREGOING LIMITATION SHALL NOT APPLY TO: (A) A PARTY'S OBLIGATIONS OF INDEMNIFICATION, AS FURTHER DESCRIBED IN THIS AGREEMENT; (B) DAMAGES CAUSED BY A PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT; OR, (C) A PARTY'S BREACH OF ITS OBLIGATIONS OF CONFIDENTIALITY, AS FURTHER DESCRIBED IN THIS AGREEMENT. This Section shall survive the termination of this Agreement.
- 9.6 Insurance. Service Provider shall, at its own expense, procure and maintain in full force and effect during the term of this Agreement, policies of insurance, of the types and in the minimum amounts as follows, with responsible insurance carriers duly qualified in those states (locations) where the Services are to be performed, covering the operations of Service Provider, pursuant to this Agreement: commercial general liability (\$1,000,000 per occurrence, \$2,000,000 aggregate); excess liability (\$2,000,000 per occurrence, \$2,000,000 aggregate); workers' compensation (statutory limits) and, tech e&o (\$5,000,000 per occurrence, \$5,000,000 aggregate).
10. General.
- 10.1 Relationship between Subscriber and Service Provider. Service Provider represents and warrants that it is an independent contractor with no authority to contract for Subscriber or in any way to bind or to commit Subscriber to any agreement of any kind or to assume any liabilities of any nature in the name of or on behalf of Subscriber. Under no circumstances shall Service Provider, or any of its staff, if any, hold itself out as or be considered an agent employee, joint venture, or partner of Subscriber.
- 10.2 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the state of California and the federal laws of the United States of America. Service Provider hereby consents and submits to the jurisdiction and forum of the state and federal courts in the state of California in all questions and controversies arising out of this Agreement.
- 10.3 Attorneys' Fees and Costs. In any arbitration, litigation, or other proceeding, informal or formal, by which one party either seeks to enforce this Agreement or seeks a declaration of any rights or obligations under this Agreement, the non-prevailing party shall pay the prevailing party's costs and expenses, including but not limited to, reasonable attorneys' fees.
- 10.4 Compliance with Laws; Subscriber Policies and Procedures. Both parties agree to comply with all applicable federal, state, and local laws, executive orders and regulations issued, where applicable. Service Provider shall comply with Subscriber policies and procedures where the same are posted, conveyed, or otherwise made available to Service Provider.
- 10.5 Cooperation. Where agreement, approval, acceptance, consent or similar action by either party hereto is required by any provision of this Agreement, such action shall not be unreasonably delayed or withheld. Each party will cooperate with the other by, among other things, making available, as reasonably requested by the other, management decisions, information, approvals, and acceptances in order that each party may properly accomplish its obligations and responsibilities hereunder. Service Provider will cooperate with any Subscriber supplier performing services, and all parties supplying hardware, software, communication services, and other services



and products to Subscriber, including, without limitation, the Successor Service Provider. Service Provider agrees to cooperate with such suppliers, and shall not commit or permit any act which may interfere with the performance of services by any such supplier.

- 10.6 Force Majeure; Excused Performance. Neither party shall be liable for delays or any failure to perform the Services or this Agreement due to causes beyond its reasonable control. Such delays include, but are not limited to, fire, explosion, flood or other natural catastrophe, governmental legislation, acts, orders, or regulation, strikes or labor difficulties, to the extent not occasioned by the fault or negligence of the delayed party. Any such excuse for delay shall last only as long as the event remains beyond the reasonable control of the delayed party. However, the delayed party shall use its best efforts to minimize the delays caused by any such event beyond its reasonable control. Where Service Provider fails to use its best efforts to minimize such delays, the delays shall be included in the determination of Service Level achievement. The delayed party must notify the other party promptly upon the occurrence of any such event, or performance by the delayed party will not be considered excused pursuant to this Section, and inform the other party of its plans to resume performance. A force majeure event does not excuse Service Provider from providing Services and fulfilling its responsibilities relating to the requirements of backup and recovery of Subscriber Data. In no event shall any of the following constitute a force majeure event: (a) failure, inadequate performance, or unavailability of Service Provider's subcontractors, if any; or, (b) configuration changes, other changes, Viruses, or other errors or omissions introduced, or permitted to be introduced, by Service Provider that result in an outage or inability for Subscriber to access or use the Services. Within thirty (30) calendar days following the Effective Date and on an annual basis thereafter until the termination of this Agreement, Service Provider shall provide its then-current business continuity plan ("Business Continuity Plan") to Subscriber upon Subscriber's request. The Business Continuity Plan shall include: (a) Services and Subscriber Data backup and recovery procedures; (b) fail-over procedures; and, (c) how Service Provider will interact with its business continuity suppliers, if any. Service Provider shall test its Business Continuity Plan on an annual basis until the termination of this Agreement and shall provide the test results to Subscriber upon Subscriber's request.
- 10.7 Advertising and Publicity. Service Provider shall may refer to Subscriber directly or indirectly in any advertisement, news release, or publication. Service Provider will not reveal any contact or personal information unless prior written permission has been obtained.
- 10.8 No Waiver. The failure of either party at any time to require performance by the other party of any provision of this Agreement shall in no way affect that party's right to enforce such provisions, nor shall the waiver by either party of any breach of any provision of this Agreement be taken or held to be a waiver of any further breach of the same provision.
- 10.9 Notices. Any notice given pursuant to this Agreement shall be in writing and shall be given by personal service or by United States certified mail, return receipt requested, postage prepaid to the addresses appearing at the end of this Agreement, or as changed through written notice to the other party. Notice given by personal service shall be deemed effective on the date it is delivered to the addressee, and notice mailed shall be deemed effective on the third day following its placement in the mail addressed to the addressee.
- 10.10 Assignment of Agreement. This Agreement and the obligations of Service Provider hereunder are personal to Service Provider and its staff. Neither Service Provider nor any successor, receiver, or assignee of Service Provider shall directly or indirectly assign this Agreement or the rights or duties created by this Agreement, whether such assignment is affected in connection with a sale of Service Provider's assets or stock or through merger, an insolvency proceeding or otherwise, without the prior written consent of Subscriber. In the case of an assignment by Service Provider, Service Provider represents and warrants that it has all requisite rights and power to transfer any agreements or other rights with third-parties whose software is incorporated into the Services or who are necessary for the performance and use of the Services. Subscriber, at Subscriber's sole election, may assign any and all of its rights and obligations under this Agreement to any company that succeeds to substantially all of Subscriber's business.

- 10.11 Counterparts: Facsimile. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement. The parties agree that a facsimile signature may substitute for and have the same legal effect as the original signature.
- 10.12 Entire Agreement. This Agreement and its attached exhibits constitute the entire agreement between the parties and supersede any and all previous representations, understandings, or agreements between Subscriber and Service Provider as to the subject matter hereof. This Agreement may only be amended by an instrument in writing signed by the parties. This Agreement shall be construed without regard to the party that drafted it. Any ambiguity shall not be interpreted against either party and shall, instead, be resolved in accordance with other applicable rules concerning the interpretation of contracts.
- 10.13 Cumulative Remedies. All rights and remedies of Subscriber herein shall be in addition to all other rights and remedies available at law or in equity, including, without limitation, specific performance against Service Provider for the enforcement of this Agreement, and temporary and permanent injunctive relief.

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

Client (SUBSCRIBER)

Signature:
Name:
Title:
Date:


Address for Notice:

Redrock Software Corp. (SERVICE PROVIDER)

Signature:
Name:
Title:
Date:

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

BOARD AGENDA ITEM

Date: December 19, 2024 
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Dr. Todd Hampton, Acting Superintendent/President
Subject: Request for Ratification

Board Meeting Date: January 8, 2024

Title of Board Item:
Statement of Work with Paycor

Background:
The District would like to request the exportation of all onboarding information from our current recruiting and onboarding provider Paycor, for the purpose of maintaining backup documentation.

The attached agreement outlines one-time project costs and deliverables.

Terms (if applicable):
NA

Expense (if applicable):
\$1,250 one-time project fee.

Fiscal Impact Including Source of Funds (if applicable):
Funds are included in the 2024-25 budget.

Approved: 
Dr. Todd Hampton, Acting Superintendent/President



**4811 MONTGOMERY RD.
CINCINNATI, OH 45212**

STATEMENT OF WORK (SOW)

FOR

TAFT COLLEGE



STATEMENT OF WORK

This Statement of Work (“SOW”) entered into on 12/10/2024 (“Date Created”) is by and between **PAYCOR, INC.**, a Delaware corporation (“Paycor”, “We”, “Our”, “Us”), and **Taft College** (“Client”, “You”, “Your”).

WHEREAS, the parties acknowledge that Client is currently a client of Paycor, and that the parties have previously entered into one or more services agreement(s) which are subject to and governed by accompanying Terms and Conditions (collectively referred to as the “Agreement”). Capitalized terms used herein shall have the meaning set forth in the Agreement.

NOW, THEREFORE, Paycor has recently received a request by Client for Paycor to provide certain customized service(s) or deliverable(s) under the section entitled “Scope of Work”, and Paycor will provide such service(s) or deliverable(s) according to the terms of this SOW:

1. **SCOPE OF WORK.**

Based on Your cooperation with the discovery meeting(s) as outlined in Our Responsibilities below, and Your timely completions of all tasks required of You under this SOW, We will provide the following service(s) or deliverable(s) listed below in this section entitled “Scope of Work”. The work to be performed under this SOW is estimated to begin shortly after the SOW is signed by both parties, subject to Client’s participation and cooperation with Paycor’s requests by timely reviewing, validating, and advising Paycor of any errors, omissions, or discrepancies within five (5) business days of receipt of any information corresponding to each of the service(s) or deliverable(s) listed below.

SERVICE	DETAILS	TARGET RESOLUTION DATE
<p>Project Services Report Export Request</p> <p>Please note; the EE Documents export DOES NOT include Performance Reviews. We are unable to export Performance Reviews.</p>		
	<p>I Report Export EE Documents <1000 Employees \$1250 per company code.</p>	<p>10 business days from receipt of the signed Statement of Work</p>



2. COSTS

Total Onetime Fees	\$1,250 plus any applicable tax.
Total Recurring Fees	N/A
Support	N/A Paycor provides a limited amount of support for custom reports. Generally, Paycor will ensure connectivity to database views and make sure any reports built by Paycor can be generated by the client.

The fees set forth in this SOW do not include travel expenses, which may include but is not limited to airfare, hotel, car rental/transportation, meals, parking fees. To the extent applicable, any travel expenses will be billed after any session is completed.

Notwithstanding anything to the contrary in this SOW, the CSA or the Terms and Conditions, Client understands and acknowledges that as a result of entering into this SOW: (a) Paycor will expend time and effort in the preparation and commencement of this project, which includes, but is not limited to, allocation of staff capacity; (b) the Onetime Fees paid by Client to Paycor do not fully cover the cost of such preparation and commencement of the project; and (c) that Client will owe Paycor a Termination Fee as consideration for such onboarding efforts in the event Client fails to begin execution of the project. Such Termination Fee will be in an amount equal to one-half of the 'Total Onetime Fees' provided above.

Your Responsibilities

The following list outlines some of Your most important responsibilities but does not encompass all tasks that may be required:

1. You will designate a single point of contact for project management execution who will:
 - a. engage Your decision makers for each item listed above;
 - b. together with Your key stakeholders, participate in relevant status calls;
 - c. ensure timely review and approve within Your organization of all items requested of You in performance of this SOW; and
 - d. provide information and data in the format requested by Us (providing data in a format not requested can cause delays, errors and additional charges).
2. You will ensure that users responsible for maintaining the Paycor system must attend the required learning sessions as outlined in the training plan provided by Us. Training must be completed prior to Paycor starting each service above.
3. You will communicate with your employees directly regarding the Paycor features they will use. If applicable, Paycor may provide job aids to assist You in Your communications.
4. You will maintain employee data and perform necessary changes within Paycor's systems once Your administrators have access to Paycor's system.
5. You will timely provide any other documentation requested by Us for the completion of this SOW.
6. If the project request includes benefit builds for open enrollment, You will timely provide benefit plan detail, employee enrollment information, and related dependents in the format provided by Paycor.
7. Client agrees to pay to Paycor any one-time and/or recurring monthly fee at the rate set forth in this SOW. Client accepts responsibility for all recurring charges until this Agreement is terminated in accordance with this SOW. Client acknowledges and agrees that all fees paid are non-refundable. Paycor may debit the Client's demand deposit account in order to collect the fees set forth herein as authorized by Client on a Bank Authorization form.



Our Responsibilities

1. We will let You know if a discovery meeting(s) is required, during which You will provide further details or complete documents as required for Us to complete Our work under this SOW.
2. We will create and maintain a project schedule detailing any major milestones and use commercially reasonable efforts to meet the schedule.
3. During the performance of this SOW, We may conduct status calls with You to review progress.
4. Our project manager will regularly communicate delays or risks that may put the Project Success Plan in jeopardy. Potential project risks may include:
 - a. Delays in receiving data or information from You, which may require the adjustment of the project schedule and/or delays.
 - b. Significant changes to the project scope or the configuration items after requirements have been finalized, which may result in delays and additional charges.

3. ASSUMPTIONS

If the Client delays the progress of this SOW by any request or is unresponsive for more than fourteen (14) days, Paycor will suspend all work under this SOW. If the Client asks Paycor to re-engage after this timeframe, Paycor may, in its sole discretion cancel this SOW and require that the Client execute a new SOW which may include a re-assessment of the requirements as well as revised fees. The Client will be responsible for payment of any fees for services provided under this SOW prior to its cancellation. The Client will pay all invoices in full and by the due date set forth on such invoice.

4. CHANGES TO SCOPE

Any changes to the section entitled "Scope of Work" in this SOW shall be set forth in an amendment to this SOW or a new statement of work. You may submit to Paycor a written request (email is acceptable) to change the scope of services described in this SOW. Paycor may, in Paycor's sole discretion, consider such changes, but Paycor has no obligation agree to them. Paycor will promptly notify You if Paycor believes that a new statement of work is required, in which case Paycor will provide estimates of the fees and a new statement of work. Paycor will continue to perform services pursuant to this SOW and will have no obligation to perform any new statement of work unless and until both parties have executed the new statement of work.

5. ACCEPTANCE CRITERIA

This project will be considered complete when the items listed under the section entitled "Scope of Work" are completed. It is expected that Client will work in good faith to notify Paycor of any issues or concerns that may arise prior to completion of the project.

6. TERMINATION

- a. Client Termination. Client may cancel this SOW at any time upon ten (10) days written notice to Paycor. If Client chooses to terminate this SOW prior to its completion, Client shall be responsible for paying for all time incurred up to the effective date of the termination.
- b. Paycor Termination. Paycor may terminate this SOW at any time upon written notice to Client if (i) Client breaches any of its duties or obligations under this SOW or the client services agreement as determined by Paycor in its reasonable discretion; or (ii) Client becomes insolvent. Upon any such termination by Paycor, Paycor shall have no further obligations under this SOW, and Client shall be responsible for paying all fees incurred up to the date of such termination.
- c. If termination is due to Your failure to provide reasonable assistance to Paycor to complete the project, then You shall be responsible for paying the remainder of the total costs under this SOW.
- d. Upon termination by either party, or once a project is closed out successfully or otherwise, any future work shall require a new fully executed SOW and is subject to Paycor's then-current pricing.



EFFECT OF THIS SOW; The parties agree that this SOW shall be considered a supplemental agreement as contemplated in the Agreement, shall be governed by and subject to the Agreement, and shall be binding upon the parties. Except as modified herein, the Agreement remains unchanged. In the event of any conflict between the provisions of the Agreement and the terms of this SOW, the terms and conditions of this SOW shall prevail and control as it relates to the subject matter of this SOW.

IN WITNESS WHEREOF, the parties have executed this SOW as of the Effective Date.

Paycor, Inc.

Taft College

By: _____

By: _____

Name: Brian Straus

Name: _____

Title: Sr. Manager, Customer Experience

Title: _____

Date: _____

Date: _____



BANK AUTHORIZATION

Client #	Federal ID #
ORG/Payroll	of

Change to Existing Account Information

CLIENT LEGAL NAME: (Include spaces, ampersands, and hyphens, but no other punctuation.)

--

DBA NAME: (Include spaces, ampersands, and hyphens, but no other punctuation.)

--

SELECT SERVICES FOR EACH BANK ACCOUNT: (Attach a voided check for each account)

Client agrees to fund 1) payroll tax obligations related to Paycor Inc's ("Paycor") Tax Filing service, 2) payroll obligations related to Paycor's Direct Deposit/Official Check/ or other Centralized Banking services, and/or 3) applicable Service Fees for Paycor Services from Client's applicable account (the "DDA Account") at the financial institution specified below ("Bank").

AutoDebit(Billing) <input type="checkbox"/>	Direct Deposit <input type="checkbox"/>	Net Check <input type="checkbox"/>	Payable <input type="checkbox"/>	E-Child Support Payable <input type="checkbox"/>	Tax/Workers Comp <input type="checkbox"/>
BANK Name			BANKER Name & Phone		
BANK Transit/ABA#			BANK Account (DDA) #		

AutoDebit(Billing) <input type="checkbox"/>	Direct Deposit <input type="checkbox"/>	Net Check <input type="checkbox"/>	Payable <input type="checkbox"/>	E-Child Support Payable <input type="checkbox"/>	Tax/Workers Comp <input type="checkbox"/>
BANK Name			BANKER Name & Phone		
BANK Transit/ABA#			BANK Account (DDA) #		

The undersigned depositor (Client) hereby request and authorizes the above named Bank(s) to honor debits originated by and payable to Paycor. In consideration of Bank's compliance with this authorization, Client agrees that Bank's treatment of any charge, and Bank's rights with respect thereto, shall be the same as if the charge were initiated personally by Client, and that if any charge is dishonored, whether with or without cause, Bank shall be under to liability whatsoever. In addition, Client authorizes Paycor to credit the DDA Account when necessary at Paycor's sole discretion, for any refund or credit due to Client.

CLIENT Signature: _____

Date: _____

CLIENT Representative Name & Title: _____

(Must be an authorized signatory on the accounts listed above)

Taft College Purchase Order Activity Report 1-December-2024 through 31-December-2024

FY 24-25

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL C A
BYOUNG	12/05/2024	A00200290	Elumen	P0066145	12/04/2024	12/04/2024	\$16,765.00	

							TOTAL USER	\$16,765.00
DDURAN	12/03/2024	A00200498	Office Depot	P0066115	11/27/2024	11/27/2024	\$68.91	
		A00200862	Taft College Bookstore	P0066135	12/03/2024	12/03/2024	\$254.80	
		A00250001	Blake, Paul Anderson.	P0066125	12/02/2024	12/02/2024	\$9.31	
	12/04/2024	A00312275	Groveman, Susan D.	P0066117	12/02/2024	12/02/2024	\$29.22	
		A00201875	Amazon Capital Services	P0066035	11/14/2024	11/14/2024	\$2,380.90	
	12/05/2024	A00336291	Lagmay, Romeo	P0066111	11/26/2024	11/26/2024	\$20.00	
	12/11/2024	A00200498	Office Depot	P0066162	12/09/2024	12/09/2024	\$68.91	
				P0066163	12/09/2024	12/09/2024	\$54.83	
	12/12/2024	A00200522	Pepsi-Cola Company	P0066160	12/09/2024	12/09/2024	\$25,000.00	
	12/16/2024	A00200498	Office Depot	P0066199	12/16/2024	12/16/2024	\$151.25	
		A00200146	Carolina Biological Supply C	P0066195	12/13/2024	12/13/2024	\$1,000.00	
	12/20/2024	A00200417	Sysco Food Service of Ventur	P0066220	12/19/2024	12/19/2024	\$52,691.25	

							TOTAL USER	\$81,729.38
DMONTOYA	12/11/2024	A00304624	Kurzweil Education, Inc.	P0066164	12/09/2024	12/09/2024	\$3,300.00	

							TOTAL USER	\$3,300.00
DRIOS	12/04/2024	A00200498	Office Depot	P0066118	12/02/2024	12/02/2024	\$700.00	
	12/09/2024	A00201875	Amazon Capital Services	P0066165	12/09/2024	12/09/2024	\$140.00	
	12/12/2024	A00046103	Romero, Megan M.	P0066176	12/10/2024	12/10/2024	\$800.00	

							TOTAL USER	\$1,640.00
DVOHNOUT	12/16/2024	A00337165	Lopez, Jaime	P0066188	12/12/2024	12/12/2024	\$1,890.48	
	12/19/2024	A00307058	Minor, Leslie B.	P0066216	12/19/2024	12/19/2024	\$2,668.54	
	12/20/2024	A00202515	ACCCA	P0066219	12/19/2024	12/19/2024	\$655.00	

							TOTAL USER	\$5,214.02
GRUIZ	12/03/2024	A00200862	Taft College Bookstore	P0066132	12/03/2024	12/03/2024	\$219.21	
	12/05/2024	A00271089	Zermeno, Mireya C.	P0066148	12/04/2024	12/04/2024	\$100.00	
	12/11/2024	A00200862	Taft College Bookstore	P0066151	12/05/2024	12/05/2024	\$187.51	
	12/16/2024	A00200417	Sysco Food Service of Ventur	P0066192	12/13/2024	12/13/2024	\$5,000.00	
		A00334411	Cuevas, Jay J.	P0066184	12/12/2024	12/12/2024	\$117.00	
		A00336094	Acosta, Saul A.	P0066187	12/12/2024	12/12/2024	\$150.99	

Taft College Purchase Order Activity Report 1-December-2024 through 31-December-2024

FY 24-25

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00341731	Gonzalez de la Llata, Bellar	P0066186	12/12/2024	12/12/2024				\$117.00
		A00342222	Valle Perdomo, Tiffany Nicol	P0066185	12/12/2024	12/12/2024				\$117.00

							TOTAL USER			\$6,008.71
JWHITE	12/11/2024	A00200498	Office Depot	P0066168	12/10/2024	12/10/2024				\$58.44
	12/12/2024	A00327115	ABC Occupational Medical Cen	P0066171	12/10/2024	12/10/2024				\$15.00
	12/16/2024	A00327115	ABC Occupational Medical Cen	P0066200	12/16/2024	12/16/2024				\$15.00
	12/17/2024	A00200238	Department of Justice	P0066206	12/17/2024	12/17/2024				\$192.00
	12/18/2024	A00201875	Amazon Capital Services	P0066196	12/13/2024	12/13/2024				\$1,515.50
	12/20/2024	A00200238	Department of Justice	P0066080	11/20/2024	11/20/2024				\$288.00

							TOTAL USER			\$2,083.94
KSTEARMAN	12/04/2024	A00200518	Pearson Education	P0066109	11/26/2024	11/26/2024				\$20,000.00
		A00227772	MBS Textbook Exchange, Inc.	P0066110	11/26/2024	11/26/2024				\$483.48
	12/06/2024	A00018310	Reynolds, David S.	P0066150	12/05/2024	12/05/2024				\$5,400.00
		A00213701	MCM Group	P0066149	12/04/2024	12/04/2024				\$4,500.00
	12/12/2024	A00239496	Paul H. Brookes Publishing	CP0066166	12/09/2024	12/09/2024				\$900.00
		A00201548	Scholastic Inc.	P0066178	12/11/2024	12/11/2024				\$550.00
	12/18/2024	A00227772	MBS Textbook Exchange, Inc.	P0066180	12/12/2024	12/12/2024				\$6,203.75
		A00349909	Sign Solutions of California	P0066189	12/12/2024	12/12/2024				\$650.00
	12/20/2024	A00200143	Carlson, Kamala A.	P0066212	12/18/2024	12/18/2024				\$7,050.00
		A00200827	W.W. Norton & Company Inc.	P0066205	12/17/2024	12/17/2024				\$118.28
		A00227772	MBS Textbook Exchange, Inc.	P0066217	12/19/2024	12/19/2024				\$6,000.00
				P0066218	12/19/2024	12/19/2024				\$2,600.00

							TOTAL USER			\$54,455.51
LMURPHY	12/04/2024	A00200167	Central Valley Conference	P0066017	11/12/2024	11/12/2024				\$11,200.00
	12/05/2024	A00200076	Bandy, Ingrun K.	P0066143	12/03/2024	12/03/2024				\$323.61
		A00332347	CVCOA - Central Valley Confe	P0066116	11/27/2024	11/27/2024				\$714.45
	12/16/2024	A00293918	A&B Athletics	P0066201	12/16/2024	12/16/2024				\$585.91
	12/17/2024	A00200862	Taft College Bookstore	P0066208	12/17/2024	12/17/2024				\$145.22
	12/18/2024	A00249855	Murphy, Lori Ann.	P0066210	12/18/2024	12/18/2024				\$107.03
		A00200432	Taft Union High School	P0066194	12/13/2024	12/13/2024				\$5,000.00

							TOTAL USER			\$18,076.22

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LWHITE	12/04/2024	A00201875	Amazon Capital Services	P0066144	12/04/2024	12/06/2024		\$1,212.33
							TOTAL USER	\$1,212.33
MALVAREZ	12/03/2024	A00334993	MatterHackers, Inc.	P0066137	12/03/2024	12/03/2024		\$610.50
		A00320892	Barnes Welding	P0066138	12/03/2024	12/03/2024		\$149.82
	12/11/2024	A00348032	One Stone Apparel Inc.	P0066158	12/06/2024	12/06/2024		\$2,948.58
		A00320892	Barnes Welding	P0066167	12/09/2024	12/09/2024		\$575.70
							TOTAL USER	\$4,284.60
MBLANCO	12/03/2024	A00284634	Abbott, Amar Isa.	P0066139	12/03/2024	12/03/2024		\$240.00
	12/04/2024	A00327622	Salesforce.org, Inc	P0066043	11/15/2024	11/15/2024		\$34,900.00
		A00348329	Nicholas Consulting LLC	P0066093	11/22/2024	11/22/2024		\$15,000.00
		A00271089	Zermeno, Mireya C.	P0066142	12/03/2024	12/03/2024		\$74.97
	12/06/2024	A00200076	Bandy, Ingrun K.	P0066155	12/06/2024	12/06/2024		\$456.58
		A00336445	Clark, Amanda	P0066156	12/06/2024	12/06/2024		\$72.00
	12/18/2024	A00200155	CCCSFAAA	P0066213	12/18/2024	12/18/2024		\$2,150.00
	12/19/2024	A00280973	School Datebooks	P0066221	12/19/2024	12/19/2024		\$9,927.88
	12/20/2024	A00252942	TC Federal Financial Aid Cle	P0066229	12/20/2024	12/20/2024		\$2,911.00
							TOTAL USER	\$65,732.43
MMATTHEWS	12/03/2024	A00261766	Benco Dental Supply Co.	P0066113	11/27/2024	12/06/2024		\$628.11
		A00200655	Henry Schein, Inc.	P0066114	11/27/2024	12/06/2024		\$656.14
	12/18/2024	A00200655	Henry Schein, Inc.	P0066203	12/17/2024	12/20/2024		\$177.28
		A00261766	Benco Dental Supply Co.	P0066204	12/17/2024	12/20/2024		\$711.92
							TOTAL USER	\$2,173.45
MPAYNE	12/11/2024	A00202979	Health First Corporation	P0066161	12/09/2024	12/09/2024		\$155.94
							TOTAL USER	\$155.94
MSILVEIRA	12/16/2024	A00202046	Salinas, Cassie L.	P0066183	12/12/2024	12/12/2024		\$60.00
		A00201160	Hall Silveira, Margaret M.	P0066182	12/12/2024	12/12/2024		\$206.73
							TOTAL USER	\$266.73

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
MTOFTE	12/03/2024	A00200273	Ebsco Subscription Service	P0066140	12/03/2024	12/03/2024				\$155.10
	12/18/2024	A00200273	Ebsco Subscription Service	P0066209	12/18/2024	12/18/2024				\$515.97
							TOTAL USER			\$671.07
NFIGUEROA	12/04/2024	A00290343	Bauer, Amanda M.	P0066124	12/02/2024	12/02/2024				\$650.00
		A00220442	Serban Sound & Communication	P0066079	11/20/2024	11/20/2024				\$18,462.11
							TOTAL USER			\$19,112.11
SCRISS	12/04/2024	A00102126	Criss, Sarah Victoria.	P0066123	12/02/2024	12/02/2024				\$515.00
		A00330330	Hampton, Todd	P0066121	12/02/2024	12/02/2024				\$110.00
							TOTAL USER			\$625.00
SGOMEZ	12/03/2024	A00200282	True Value Home Center	P0066127	12/03/2024	12/03/2024				\$35.70
	12/04/2024	A00200662	Hobart Corporation	P0066120	12/02/2024	12/02/2024				\$3,505.31
	12/06/2024	A00200282	True Value Home Center	P0066126	12/03/2024	12/03/2024				\$71.30
				P0066128	12/03/2024	12/03/2024				\$46.51
		A00200423	Taft City School District	P0066136	12/03/2024	12/03/2024				\$340.00
		A00200862	Taft College Bookstore	P0066147	12/04/2024	12/04/2024				\$128.81
		A00212896	Foundation for California Co	P0066133	12/03/2024	12/03/2024				\$5,666.99
		A00227183	North Kern Water Storage Dis	P0066146	12/04/2024	12/04/2024				\$1,102.95
		A00327844	Baker Supplies and Repairs	P0066130	12/03/2024	12/03/2024				\$64.95
		A00340483	SiteOne Landscape Supply, LL	P0066134	12/03/2024	12/03/2024				\$3,042.50
	12/10/2024	A00200432	Taft Union High School	P0066154	12/06/2024	12/06/2024				\$1,892.24
		A00201081	Westside Waste Management Co	P0066153	12/06/2024	12/06/2024				\$1,000.00
		A00201122	Home Depot Credit Services	P0066157	12/06/2024	12/06/2024				\$6,213.30
		A00228756	Country Auto & Truck Taft	P0066131	12/03/2024	12/03/2024				\$10.27
		A00200629	Grainger	P0066174	12/10/2024	12/10/2024				\$354.09
	12/12/2024	A00200017	A.P.I. Plumbing	P0066170	12/10/2024	12/10/2024				\$185.11
		A00200282	True Value Home Center	P0066172	12/10/2024	12/10/2024				\$109.84
				P0066173	12/10/2024	12/10/2024				\$42.25
				P0066175	12/10/2024	12/10/2024				\$211.92
				P0066177	12/10/2024	12/10/2024				\$32.45
12/18/2024	A00200282	True Value Home Center	P0066202	12/16/2024	12/16/2024				\$40.86	
	A00200862	Taft College Bookstore	P0066179	12/11/2024	12/11/2024				\$324.70	
	A00237177	United Rentals Northwest, In	P0066198	12/16/2024	12/16/2024				\$589.04	
	A00329149	WEX Bank	P0066190	12/13/2024	12/13/2024				\$2,191.61	
	A00200017	A.P.I. Plumbing	P0066129	12/03/2024	12/03/2024				\$425.03	
	A00319625	General Tree Service Inc.	P0066169	12/10/2024	12/10/2024				\$7,305.00	

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	12/19/2024	A00200017	A.P.I. Plumbing	P0066222	12/19/2024	12/19/2024	\$250.00			
	12/20/2024	A00200017	A.P.I. Plumbing	P0066225	12/20/2024	12/20/2024	\$5,000.00			
		A00200093	Black/Hall Construction	P0066226	12/20/2024	12/20/2024	\$21,153.00			
		A00200109	Brown & Reich Petroleum, Inc	P0066224	12/20/2024	12/20/2024	\$2,500.00			
		A00201875	Amazon Capital Services	P0066227	12/20/2024	12/20/2024	\$34.62			
		A00284319	Fertile Earth Nursery and Ga	P0066223	12/20/2024	12/20/2024	\$220.00			
		A00200017	A.P.I. Plumbing	P0066211	12/18/2024	12/18/2024	\$75.78			
		A00200352	Waxie Sanitary Supply	P0066215	12/18/2024	12/18/2024	\$158.82			
		A00337763	HD SUPPLY, INC	P0066214	12/18/2024	12/18/2024	\$194.33			

							TOTAL USER			\$64,519.28
TBLANCO	12/04/2024	A00200043	American Express	P0066112	11/26/2024	11/26/2024	\$21,211.54			
		A00200272	Total Compensation Systems I	P0066090	11/22/2024	11/22/2024	\$3,330.00			
		A00200360	Westec	P0066096	11/25/2024	11/25/2024	\$37,642.50			
	12/06/2024	A00270674	Public Agency Law Group	P0066152	12/05/2024	12/05/2024	\$1,122.00			
	12/10/2024	A00069875	Blanco, Trudi L.	P0066159	12/09/2024	12/09/2024	\$451.71			
	12/13/2024	A00069875	Blanco, Trudi L.	P0066193	12/13/2024	12/13/2024	\$515.00			
		A00266450	USBank	P0066191	12/13/2024	12/13/2024	\$2,750.00			
	12/18/2024	A00200360	Westec	P0066207	12/17/2024	12/17/2024	\$37,642.50			
	12/20/2024	A00329754	Valsamides, Nicholas	P0066228	12/20/2024	12/20/2024	\$550.00			
		A00200498	Office Depot	P0066197	12/13/2024	12/13/2024	\$378.86			

							TOTAL USER			\$105,594.11
THOLDER	12/04/2024	A00202073	Human Kinetics	P0066122	12/02/2024	12/02/2024	\$3,300.00			
		A00252523	Oak Hall Cap and Gown	P0066119	12/02/2024	12/02/2024	\$15,500.00			

							TOTAL USER			\$18,800.00

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78071931	12/02/2024	A00243588AARP Health Care Options	I0078818	DEC 24	11000	412	3350	59100	22,459.28
			I0078849	NOV 24	11000	412	3350	59100	23,515.78
78071932	12/02/2024	A00327115ABC Occupational Medical Cen	I0078864	EM020204	12571	411	5985	67300	60.00
78071933	12/02/2024	A00292936Albertson's Safeway LLC	I0078880	177691102824	32000	422	4410	69400	188.35
78071934	12/02/2024	A00201875Amazon Capital Services	I0078844	1RJG-J7HP-3TLG	12477	203	6310	61200	283.79
			I0078858	19DQ-LFLX-XPCY	31000	423	4310	69100	25.96
			I0078859	1NX6-K3JD-6NWH	31000	423	4310	69100	27.03
			I0078860	1JFW-NTCR-WFTX	31000	423	4318	69100	134.01
			I0078861	1G19-CP3P-H7FV	12681	223	4310	09565	131.54
78071935	12/02/2024	A00200063Austin's Pest Control, Inc.	I0078876	OCT 24	11000	431	5860	65100	530.00
			I0078877	OCT. 24	11000	435	5860	65192	60.00
			I0078878	OCT '24	11000	435	5860	65190	40.00
78071936	12/02/2024	A00200076Bandy, Ingrun K.	I0078819	102724	11000	352	5710	69610	453.52
			I0078825	110524	11000	352	5710	69610	162.00
78071937	12/02/2024	A00320892Barnes Welding	I0078840	0063467037	12560	223	4311	09565	261.97
			I0078841	0063467216	12560	223	4311	09565	277.08
			I0078862	0063467538	12560	223	4311	09565	249.71
78071938	12/02/2024	A00200773Beasley, Michelle A.	I0078839	110624	11000	210	5710	13053	1,119.62
78071939	12/02/2024	A00342610California Department of Soc	I0078874	CCDP0660	33900	310	7130	69200	136,718.00
78071940	12/02/2024	A00312904CalPac Pizza II, LLC	I0078881	INV00015531	12620	227	4410	61900	129.77
			I0078884	INV00015527	12620	227	4410	61900	64.89
78071941	12/02/2024	A00294037Campos, Emmanuel V.	I0078834	110324	11000	301	5710	64500	484.54
78071942	12/02/2024	A00200161CDW-G	I0078847	AA9PS7F	11000	113	6412	67801	150.99
			I0078848	AB1G73B	11000	113	5643	67801	4,212.00
78071943	12/02/2024	A00335974Daugherty, Devin	I0078838	NOV 24	12648	223	5710	60103	210.38
78071944	12/02/2024	A00336434Delgado, Emily	I0078831	111424	11000	302	5710	63100	6.00
78071945	12/02/2024	A00331655Dell Marketing LP	I0078842	10773860500	12000	305	6415	64301	224.03
			I0078843	10773396471	11000	113	6412	67801	1,791.74
			I0078869	10766019709	11000	352	4310	69610	180.22
78071945	12/02/2024	A00331655Dell Marketing LP	I0078870	10766251182	11000	352	4310	69610	1,632.12
78071946	12/02/2024	A00201247Duron, Candace A.	I0078837	110724	11000	225	5710	60300	213.86
78071947	12/02/2024	A00283264Frontier California Inc.	I0078856	5703110724	11000	431	5840	65700	191.12
78071948	12/02/2024	A00283264Frontier California Inc.	I0078857	5734111024	11000	431	5840	65700	60.79
78071949	12/02/2024	A00200627Gonzalez, Lourdes	I0078832	110324	12000	303	5710	64300	650.20
78071950	12/02/2024	A00274675Guevara, Cinthya G.	I0078833	OCT 24	12676	351	5710	64900	170.18
78071951	12/02/2024	A00202979Health First Corporation	I0078882	INV61149343	11000	205	4310	12042	121.57
78071952	12/02/2024	A00200655Henry Schein, Inc.	I0078846	17881911	11000	205	4311	12042	277.08
78071953	12/02/2024	A00201122Home Depot Credit Services	I0078855	5251092	11000	435	4310	65192	613.78
78071954	12/02/2024	A00242940ICM Distributing Company, In	I0078872	1876129	31000	423	4310	69100	185.40
					31000	423	5940	69100	26.66
78071955	12/02/2024	A00201690Kulzer-Reyes, Kelly R.	I0078836	112024	11000	208	5645	49308	79.99
78071956	12/02/2024	A00344496L2 Brands, LLC	I0078871	IN24326757	31000	423	4310	69100	1,333.50
78071957	12/02/2024	A00262851Lytle, Steve	I0078822	111524	11000	209	5740	04011	183.80
			I0078823	110424	11000	209	4311	04011	20.78
78071958	12/02/2024	A00347105Mariachi Arcoiris de Los Ang	I0078850	2342	12910	301	5641	64900	4,000.00
78071959	12/02/2024	A00327810Minuteman Press Panorama Cit	I0078824	80648	31000	423	5971	69100	336.06
					31000	423	5940	69100	21.48
78071960	12/02/2024	A00200508P. G. & E.	I0078853	111224	11000	431	5830	65700	28,740.24
					39000	314	5830	64991	4,099.64
					12433	314	5830	69800	455.52
					33428	310	5830	69200	1,595.82

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					33528	310	5830	69200	1,595.82
					33588	310	5830	69200	3,191.63
78071961	12/02/2024	A00200508P. G. & E.	I0078854	11/12/24	33428	310	5820	69200	57.05
					33528	310	5820	69200	57.05
					33588	310	5820	69200	114.11
78071962	12/02/2024	A00318539Paycor, Inc.	I0078879	INV00067519	12571	411	5985	67300	370.00
78071963	12/02/2024	A00200522Pepsi-Cola Company	I0078852	03577502	32000	422	4410	69400	2,314.20
78071964	12/02/2024	A00344383Robert Half	I0078814	64284325	11000	421	5510	67200	532.80
			I0078827	64187510	11000	421	5510	67200	1,592.33
			I0078828	64205191	11000	421	5510	67200	503.10
			I0078829	64242282	11000	421	5510	67200	1,054.35
			I0078830	64151689	11000	421	5510	67200	1,529.55
78071965	12/02/2024	A00200991Rowden, Tiffany L.	I0078815	111024	12571	411	5710	67300	1,343.56
			I0078816	11/10/24	12571	411	5710	67300	271.82
78071966	12/02/2024	A00337933Sorenson Communications, LLC	I0078835	PI-000011903	12000	311	5641	64200	2,677.50
78071967	12/02/2024	A00234793Southwest Signs	I0078865	33642	31000	423	4310	69100	880.00
			I0078866	33430	31000	423	4310	69100	470.00
			I0078867	33636	31000	423	4310	69100	321.00
			I0078868	33628	31000	423	4310	69100	505.00
78071968	12/02/2024	A00309431Stepp, Mason W.	I0078826	111024	12571	411	5710	67300	227.65
78071969	12/02/2024	A00200417Sysco Food Service of Ventur	I0078851	379789974	33429	310	4410	69250	2,778.92
			I0078863	379789971	32000	422	4410	69400	15,214.00
					32000	422	4411	69400	1,747.96
					32000	422	4411	69400	812.27
					32000	422	5940	69400	4.97
78071970	12/02/2024	A00200862Taft College Bookstore	I0078845	2831	11000	358	4310	62100	13.53
78071971	12/02/2024	A00200862Taft College Bookstore	I0078873	2983	33428	310	4318	69200	108.81
					33528	310	4318	69200	108.81
					33588	310	4318	69200	217.61
78071972	12/02/2024	A00200282True Value Home Center	I0078875	488346	11000	431	4310	65100	109.42
					11000	431	4310	65500	4.31
78071973	12/02/2024	A00243587United Healthcare Insurance	I0078817	DEC 24	11000	412	3350	59100	24,587.54
78071974	12/02/2024	A00336843Valadez, Jose A.	I0078821	101424	12620	227	4310	61900	2,354.51
78071975	12/02/2024	A00329754Valsamides, Nicholas	I0078820	092524	11000	421	5710	67200	162.04
78071976	12/02/2024	A00344815VIA Trailways	I0078883	400674	11000	352	5750	69610	2,176.00
78071977	12/02/2024	A00200355West Kern Water District	I0078813	11/07/24	11000	431	5810	65700	3,029.80
					39000	314	5810	64991	558.51
					12433	314	5810	69800	62.05
78071978	12/03/2024	A00319941Alshami, Rashida S.	S0061421		11000		9526		1,000.00
78071979	12/03/2024	A00099145Asuncion, Candi M.	S0061409		11000		9526		138.00
78071980	12/03/2024	A00342471Becerra, Maya R.	S0061410		11000		9526		414.00
78071981	12/03/2024	A00343720Del Villar, Alejandra	S0061411		11000		9526		138.00
78071982	12/03/2024	A00332365Kendrick, Kalin C.	S0061408		11000		9526		2,000.00
78071983	12/03/2024	A00341099Malta, Anthony A.	S0061412		11000		9526		93.06
78071984	12/03/2024	A00327877McDowell, Caleb	S0061413		11000		9526		276.00
78071985	12/03/2024	A00341551Medrano, Jesus A.	S0061414		11000		9526		319.56
78071986	12/03/2024	A00325428Metcalf, Sarah E.	S0061415		11000		9526		2,000.00
78071987	12/03/2024	A00343026Montoya Orduno, Sebastian	S0061420		11000		9526		459.74
78071988	12/03/2024	A00336855Navarro, Joanna I.	S0061416		11000		9526		460.00
78071989	12/03/2024	A00340826Ramos, Daniel D.	S0061407		11000		9526		222.00
78071990	12/03/2024	A00251357Stewart, Natalie L.	S0061417		11000		9526		184.00

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78071991	12/03/2024	A00332855Tufino, John B.	S0061418	11000		9526		716.29
78071992	12/03/2024	A00328051Valdivia, Joshua	S0061406	11000		9526		520.47
78071993	12/03/2024	A00342301Villanueva, Abram	S0061419	11000		9526		758.80
78071994	12/04/2024	A00200017A.P.I. Plumbing	I0078936 28697	11000	431	4310	65100	68.20
78071995	12/04/2024	A00292936Albertson's Safeway LLC	I0078916 177690102824	33429	310	4410	69250	199.19
			I0078917 17769010/28/24	12375	310	4410	69200	128.53
			I0078923 177689102824	39000	314	4311	64991	192.83
				12433	314	4311	69800	192.83
			I0078924 17768910/28/24	12433	314	4310	69800	105.69
78071996	12/04/2024	A00201875Amazon Capital Services	I0078919 1VCV-MPGV-DWFC	31000	423	4310	69100	27.00
78071996	12/04/2024	A00201875Amazon Capital Services	I0078922 1XTT-FHJ3-C7H6	11000	224	6412	60200	77.35
			I0078925 1137-H733-3WJR	12433	314	4311	69800	225.15
			I0078926 1RJG-J7HP-DHWM	12433	314	4310	69800	251.39
			I0078930 1VWM-9MRR-DLYH	12477	203	6310	61200	509.24
			I0078933 13P1-YM6K-XH11	11000	209	4311	04011	164.90
			I0078934 1RJR-K4TR-4ARMY	31000	423	4310	69100	385.38
			I0078937 17H1-DHXF-616D	12620	227	4310	61900	348.14
78071997	12/04/2024	A00288646Amazon Web Services, Inc.	I0078944 1904391413	11000	113	5644	67801	1,899.79
78071998	12/04/2024	A00201773American Association of Comm	I0078915 1000181694	11000	110	5210	66003	7,111.00
78071999	12/04/2024	A00347515Atomic Jolt Inc.	I0078887 4766	12681	223	4315	60103	1,750.00
				11000	223	4315	60103	1,750.00
78072000	12/04/2024	A00200063Austin's Pest Control, Inc.	I0078941 OCT. '24	12560	223	5860	09565	55.00
78072001	12/04/2024	A00320892Barnes Welding	I0078945 0063470587	12560	223	4311	09565	172.99
			I0078946 0063471015	12560	223	4311	09565	140.90
78072002	12/04/2024	A00250001Blake, Paul A.	I0078900 102724	11000	209	4311	09011	241.81
78072003	12/04/2024	A00200109Brown & Reich Petroleum, Inc	I0078947 49193	11000	432	4316	65100	192.45
				11000	431	4316	65500	209.19
78072003	12/04/2024	A00200109Brown & Reich Petroleum, Inc	I0078947 49193	11000	352	4316	69610	394.00
78072004	12/04/2024	A00294514Championship Awards	I0078918 74478	11000	110	4310	66003	1,596.31
78072005	12/04/2024	A00200181City of Taft	I0078885 58160	31000	423	5850	69100	61.65
78072006	12/04/2024	A00200181City of Taft	I0078896 58155	39000	314	5850	64991	9.11
78072007	12/04/2024	A00200181City of Taft	I0078909 58153	11000	431	5850	65700	1,845.43
				11000	431	5850	65500	37.66
78072008	12/04/2024	A00286449Collaborative Braintrust Con	I0078929 17-503	11000	401	5510	67200	25,920.00
78072009	12/04/2024	A00258703College House	I0078938 93283	31000	423	4310	69100	1,131.60
				31000	423	5940	69100	232.45
78072010	12/04/2024	A00200235Cutrona, Myisha J.	I0078905 120624	12679	320	5710	64900	230.37
78072011	12/04/2024	A00300396del Rosario, Heather R.	I0078904 111024	12571	411	5710	67300	600.60
78072012	12/04/2024	A00265229DK&M Property	I0078897 JAN 25	39000	314	5610	64991	1,854.55
78072013	12/04/2024	A00200308Federal Express Corporation	I0078894 8-697-69697	11000	401	5940	67705	37.78
78072014	12/04/2024	A00329125Foundation Properties Inc	I0078898 JAN 25	39000	314	5610	64991	2,181.82
78072015	12/04/2024	A00347731Gonzalez, Angel	I0078886 20241205	12910	301	5641	64900	4,500.00
78072016	12/04/2024	A00323735Guzman, Natalia	I0078901 112224	11000	202	5990	60100	77.00
78072017	12/04/2024	A00201160Hall Silveira, Margaret M.	I0078907 111524	12375	310	5710	69200	48.24
78072018	12/04/2024	A00200645Hardy Diagnostics	I0078940 410969	11000	209	4311	04012	765.69
78072019	12/04/2024	A00277752Jarrachian, Abbas	I0078893 120224	11000	209	4311	04013	7.99
78072020	12/04/2024	A00344496L2 Brands, LLC	I0078921 IN24324628	31000	423	4310	69100	390.00
				31000	423	5940	69100	13.14
78072021	12/04/2024	A00327120Mehoff, Karen	I0078942 TAF-503	12755	115	5510	67100	5,000.00

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78072022	12/04/2024	A00347557OES INC	I0078895	121099	11000	352	6414	69610	3,992.00
78072023	12/04/2024	A00200498Office Depot	I0078931	391196512001	11000	431	4310	65100	79.87
			I0078932	384873836001	11000	411	4310	67300	143.42
			I0078935	391897926001	11000	205	4310	12042	124.61
			I0078939	390359501001	11000	213	4310	11051	93.03
78072024	12/04/2024	A00201241Payne, Aarron L.	I0078903	01/11/25	12681	223	5710	09565	1,326.20
78072025	12/04/2024	A00201629Payne, Bryan K.	I0078902	01/12/25	12681	223	5710	09565	555.38
78072026	12/04/2024	A00324842Payne, Kenneth E.	I0078899	JAN 25	39000	314	5610	64991	2,110.92
78072027	12/04/2024	A00200545Quad Knopf, Inc.	I0078943	125338	11000	431	5510	71002	8,487.00
78072028	12/04/2024	A00200393Sparkletts	I0078927	102424	11000	301	5990	64500	109.89
78072029	12/04/2024	A00263777SWACC	I0078928	313583	11000	401	5310	67702	441.09
78072030	12/04/2024	A00319064T-Mobile USA Inc.	I0078889	122024	12676	351	5840	64900	147.15
			I0078891	12/20/24	35000	360	6412	67701	29.43
			I0078892	12-20-24	39000	314	5840	64991	243.66
78072031	12/04/2024	A00200419T.C. Clearing Account	I0078920	090124	11000	421	5912	67200	11,953.52
78072032	12/04/2024	A00200425Taft College	I0078913	102924	31000	423	7130	69100	150.00
78072033	12/04/2024	A00200862Taft College Bookstore	I0078908	3150	12681	223	4310	12042	211.09
78072034	12/04/2024	A00200862Taft College Bookstore	I0078912	3081.	12681	223	4310	12042	156.96
78072035	12/04/2024	A00280588Tarango, Rosa E.	I0078906	110924	12433	314	5710	69800	37.85
78072036	12/04/2024	A00347986TOPCOPPER INVESTIGATIVE SERV	I0078888	20241311	11000	435	5631	65192	5,000.00
78072037	12/04/2024	A00255644U.S. Bank Equipment Finance	I0078910	542328992	11000	205	5971	12042	541.20
					12477	203	5971	61200	78.62
					11000	202	5971	60100	246.73
					33428	310	5971	69200	92.68
					33528	310	5971	69200	92.68
					33591	310	5971	69200	92.68
					33588	310	5971	69200	92.68
					11000	207	5971	49999	106.49
					11000	202	5971	60100	257.35
78072037	12/04/2024	A00255644U.S. Bank Equipment Finance	I0078910	542328992	11000	110	5971	66003	99.68
					11000	202	5971	60100	99.68
					11000	114	5971	66005	99.68
					11000	202	5971	60100	231.68
					39000	314	5971	64991	539.73
					12551	353	5971	64600	70.84
					11000	301	5971	64500	70.84
					11000	302	5971	63100	70.84
					11000	358	5971	62100	70.84
					31000	423	5971	69100	5,269.13
					31000	423	5971	69100	173.70
			I0078911	542328992.	12560	223	5612	60103	244.41
					11000	205	5612	12042	244.41
					11000	203	5612	61200	244.41
					11000	203	5612	61200	244.41
					12000	318	5612	64800	244.41
					11000	202	5612	60100	244.41
					11000	113	5612	67801	244.41
					11000	431	5612	65100	244.41
					33428	310	5612	69200	61.10
					33528	310	5612	69200	61.10
					33588	310	5612	69200	61.10

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					33591	310	5612	69200	61.10
					11000	207	5612	49999	244.41
					11000	202	5612	60100	244.41
					11000	110	5612	66003	81.47
					11000	202	5612	60100	81.47
					11000	114	5612	66005	81.47
					11000	202	5612	60100	244.41
					11000	421	5612	67200	109.96
					11000	401	5612	67200	24.44
					11000	411	5612	67300	109.98
					39000	314	5612	64991	244.41
					12551	353	5612	64600	61.10
					11000	301	5612	64500	61.10
					11000	302	5612	63100	61.10
					11000	358	5612	62100	61.10
					11000	421	5612	67200	244.41
					11000	401	5612	67200	244.41
					11000	401	5612	67200	244.41
					31000	423	5612	69100	244.41
					31000	423	5612	69100	154.38
					12495	319	5612	61900	55.96
78072038	12/04/2024	A00328457Wajima, Keigo	I0078914	10232024-A	11999	421	7412	73900	150.00
78072039	12/04/2024	A00200355West Kern Water District	I0078890	111524	12560	223	5810	09565	315.14
78072040	12/06/2024	A00200017A.P.I. Plumbing	I0079001	27497	11000	431	5631	65100	20,598.00
			I0079002	28711	11000	431	4310	65100	107.18
78072041	12/06/2024	A00202515ACCCA	I0078983	ROWDEN24/001OCT	11000	411	5210	67300	500.00
78072042	12/06/2024	A00201875Amazon Capital Services	I0078971	19TH-H6XT-N9D3	31000	423	4310	69100	237.44
			I0078972	1JXF-PYG3-9LGK	12600	309	4410	64992	116.01
			I0078977	134D-DWTC-13FJ	11000	352	4310	69610	82.24
			I0078978	1KYF-1DXR-3TCX	12477	203	6310	61200	51.28
			I0078979	1394-6FQC-79WV	12477	203	6310	61200	144.98
			I0078980	17YL-MLK6-7JVX	12681	223	4310	09565	1,299.47
			I0078981	1FDF-CD4W-3C97	12681	223	4310	09565	714.84
			I0078990	1Y96-G1HM-4XXG	12000	303	4323	64300	191.99
			I0078991	1TTN-HXGV-F43T	12000	303	7605	73200	639.85
			I0078995	1FJQ-MRVQ-1HVL	12477	203	6310	61200	724.20
			I0078997	1YP7-PC1C-7VWP	11000	209	4310	04100	65.13
			I0078998	1V3L-N6C1-3NTD	31000	423	4310	69100	25.01
			I0079010	1N73-6TQ4-7JNF	11000	302	4310	63100	1,275.05
78072043	12/06/2024	A00200040American Business Machines	I0078989	772902	12000	303	5641	64300	453.91
78072044	12/06/2024	A00200043American Express	I0078955	11005112524	11000	000	7211	00000	21,211.54
78072045	12/06/2024	A00261766Benco Dental Supply Co.	I0078984	1U976867	11000	205	4311	12042	1,431.38
78072046	12/06/2024	A00250001Blake, Paul A.	I0078965	112124	11000	209	5710	09011	9.31
78072047	12/06/2024	A00200181City of Taft	I0078952	58159	11000	431	5850	65700	137.13
					11000	431	5850	65500	2.80
78072048	12/06/2024	A00102126Criss, Sarah V.	I0078967	111824	11000	110	5710	66003	490.12
78072049	12/06/2024	A00336434Delgado, Emily	I0078951	NOV 24	12676	351	5710	64900	53.06
78072050	12/06/2024	A00277845Double D Cleaning Service	I0079006	113	12560	223	5875	09565	600.00
78072051	12/06/2024	A00200307Farmer Bros. Company	I0078986	90197211	32000	422	4410	69400	1,695.49

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78072052	12/06/2024	A00212896	Foundation for California Co	I0078966	CI-00007845	41000	000	5642	67900	5,666.99
78072053	12/06/2024	A00312275	Groveman, Susan D.	I0078970	101024	11000	115	4310	67100	29.22
78072054	12/06/2024	A00330330	Hampton, Todd	I0078968	102424	11000	110	5710	66003	48.24
				I0078969	111424	11000	110	5710	66003	42.34
78072055	12/06/2024	A00200645	Hardy Diagnostics	I0078976	416900	11000	209	4311	04100	370.09
78072056	12/06/2024	A00200655	Henry Schein, Inc.	I0079007	20325278	11000	205	4311	12042	1,137.83
						11000	205	4311	12042	209.97
78072057	12/06/2024	A00344496	L2 Brands, LLC	I0078988	IN24329983	31000	423	4310	69100	586.80
						31000	423	5940	69100	30.00
				I0078996	IN24328375	31000	423	4310	69100	573.60
						31000	423	5940	69100	30.00
78072058	12/06/2024	A00329896	Living Water Treatment, Inc.	I0078994	12732	11000	431	5641	65100	890.00
78072059	12/06/2024	A00227772	MBS Textbook Exchange, Inc.	I0078954	IHH4569467	31000	423	4315	69100	483.48
78072060	12/06/2024	A00327810	Minuteman Press Panorama Cit	I0078949	80499	31000	423	5971	69100	3,504.63
						31000	423	5940	69100	20.92
78072061	12/06/2024	A00348329	Nicholas Consulting LLC	I0078963	1	11000	353	5510	64600	2,550.00
				I0078964	2	11000	353	5510	64600	675.00
78072062	12/06/2024	A00200498	Office Depot	I0079008	392672057001	11000	411	4310	67300	79.25
78072063	12/06/2024	A00200508	P. G. & E.	I0078948	112724	12560	223	5830	09565	964.95
78072064	12/06/2024	A00200522	Pepsi-Cola Company	I0078987	47800651	32000	422	4410	69400	1,291.23
78072065	12/06/2024	A00307141	Ruiz, Christopher J.	I0078975	2425-25	11000	352	5510	69610	500.00
78072066	12/06/2024	A00285838	Sammy's Detail	I0079003	2808	11000	431	5632	65700	440.00
				I0079004	2808.	39000	314	5632	64991	150.00
				I0079005	2808..	12560	223	5632	09565	140.00
78072067	12/06/2024	A00220442	Serban Sound & Communication	I0078962	78069942	12375	310	5646	69200	18,462.11
78072068	12/06/2024	A00337933	Sorenson Communications, LLC	I0078953	PI-000012099	12000	311	5641	64200	1,500.00
78072069	12/06/2024	A00234793	Southwest Signs	I0078974	33666	31000	423	4310	69100	3,025.00
78072070	12/06/2024	A00200417	Sysco Food Service of Ventur	I0078982	379797981	32000	422	4410	69400	14,355.77
				I0078999	379798050	12679	320	4410	64900	847.74
				I0079000	379798051	32000	422	4411	69400	1,871.00
						32000	422	4411	69400	1,062.04
78072071	12/06/2024	A00319064	T-Mobile USA Inc.	I0078960	12.20.24	11000	431	5840	65100	108.53
78072072	12/06/2024	A00336205	TPx Communications	I0078957	182882102-0	11000	431	5840	65700	604.27
78072073	12/06/2024	A00200282	True Value Home Center	I0078992	487828	12560	223	4310	09565	977.57
				I0079009	487805	39000	314	4410	64991	6.46
						12433	314	4410	69800	6.47
78072074	12/06/2024	A00243766	Tweedy, Allisa M.	I0078959	NOV 24	12681	223	5710	60103	76.58
78072075	12/06/2024	A00312920	Vital Source	I0078993	VST-11479-R-OCT	31000	423	4110	69100	531.77
78072076	12/06/2024	A00249699	Webster, Kyle E.	I0078961	11-14-24	11000	202	5710	67500	1,046.88
78072077	12/06/2024	A00200355	West Kern Water District	I0078956	112124	11000	431	5810	65700	153.33
						39000	314	5810	64991	28.27
						12433	314	5810	69800	3.14
78072078	12/06/2024	A00200355	West Kern Water District	I0078958	11/21/24	11000	435	5810	65192	109.41
78072079	12/06/2024	A00275443	WestAir Gases & Equipment In	I0078985	0080625616	31000	423	4321	69100	48.12
78072080	12/06/2024	A00200360	Westec	I0078950	29038	11450	204	5641	09543	37,642.50
78072081	12/06/2024	A00286901	WinCraft, Incorporated	I0078973	819715	31000	423	4310	69100	755.64
78072082	12/10/2024	A00288683	Balli, Jessica R.	S0061429		11000		9526		1,500.00
78072083	12/10/2024	A00335261	Benitez Maltez, Kenya A.	S0061443		11000		9526		1,500.00
78072084	12/10/2024	A00328174	Bouchard, Mackenzie	S0061425		11000		9526		270.00

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78072085	12/10/2024	A00335909	Ceja, Latisha R.	S0061445	11000		9526		500.00	
78072086	12/10/2024	A00246976	Connick, Christina R.	S0061427	11000		9526		1,500.00	
78072087	12/10/2024	A00329077	Cushman, Kyler S.	S0061450	11000		9526		368.00	
78072088	12/10/2024	A00333907	Estes, Alyssa L.	S0061441	11000		9526		1,500.00	
78072089	12/10/2024	A00332363	Gage, Laporsha	S0061440	11000		9526		1,500.00	
78072090	12/10/2024	A00312799	Hicks-Benson, Deborah L.	S0061446	11000		9526		1,500.00	
78072091	12/10/2024	A00331834	Letterman, Claudia N.	S0061447	11000		9526		2,500.00	
78072092	12/10/2024	A00334475	Lira Martinez, Cynthia D.	S0061442	11000		9526		2,500.00	
78072093	12/10/2024	A00335970	Lopez, David	S0061448	11000		9526		450.00	
78072094	12/10/2024	A00279212	Lopez, Maria I.	S0061428	11000		9526		450.00	
78072095	12/10/2024	A00345665	Menniefee, Areonia D.	S0061432	11000		9526		450.00	
78072096	12/10/2024	A00325428	Metcalfe, Sarah E.	S0061424	11000		9526		1,500.00	
78072097	12/10/2024	A00341249	Moron, Rogelio	S0061438	11000		9526		450.00	
78072098	12/10/2024	A00340211	Nunez, Olivia N.	S0061436	11000		9526		2,500.00	
78072099	12/10/2024	A00335979	Passavant, Ilyn	S0061423	11000		9526		324.00	
78072100	12/10/2024	A00332221	Quezada, Yaritza	S0061439	11000		9526		1,500.00	
78072101	12/10/2024	A00330494	Ramirez, Valerie L.	S0061426	11000		9526		1,500.00	
78072102	12/10/2024	A00329903	Ramos, Vanessa M.	S0061449	11000		9526		1,500.00	
78072103	12/10/2024	A00343929	Rede, Alexis E.	S0061431	11000		9526		1,500.00	
78072104	12/10/2024	A00318165	Saldana, Zaira M.	S0061434	11000		9526		1,500.00	
78072105	12/10/2024	A00340780	Silva Bautista, Vanesa	S0061437	11000		9526		450.00	
78072106	12/10/2024	A00205697	Simpkins, Dominique L.	S0061430	11000		9526		1,500.00	
78072107	12/10/2024	A00338670	White, Sabrina S.	S0061422	11000		9526		1,500.00	
78072108	12/10/2024	A00339924	Yslas, Brooklyn A.	S0061435	11000		9526		1,500.00	
78072109	12/10/2024	A00335646	Zavala, Jennavieve	S0061444	11000		9526		2,500.00	
78072110	12/11/2024	A00284634	Abbott, Amar I.	I0079019	120324	11000	301	5990	64500	240.00
78072111	12/11/2024	A00201875	Amazon Capital Services	I0079028	14XC-M7FT-J47N	12477	203	6310	61200	919.67
				I0079029	1MMF-6RQ7-HRPD	12681	223	4310	09565	62.64
				I0079032	1R4V-X4L4-63YV	12477	203	6310	61200	32.48
				I0079033	14QM-1Q1F-6LQM	12433	314	4310	69800	546.24
				I0079034	191C-G7MD-DY7C	31000	423	4310	69100	20.54
				I0079035	13DR-KWXV-9YYP	11000	110	4310	66003	86.11
				I0079051	1M6Q-QWQ6-G93K	12477	203	6310	61200	414.06
78072111	12/11/2024	A00201875	Amazon Capital Services	I0079052	1M6Q-QWQ6-DK3G	12433	314	4310	69800	180.28
				I0079053	144K-NCP3-FRLR	12681	223	4310	09565	465.23
				I0079054	1G46-CRHM-GNM4	12681	223	4310	09565	1,192.15
				I0079055	1X1G-NWKY-4NHX	11000	113	4310	67801	135.52
78072112	12/11/2024	A00200044	American General Media	I0079046	CC-1241034452	12676	115	5970	67100	1,400.00
				I0079047	IN-1241034387	12676	115	5970	67100	1,150.00
				I0079048	IN-1241034391	12676	115	5970	67100	920.00
				I0079049	IN-1241034389	12676	115	5970	67100	2,880.00
78072113	12/11/2024	A00320892	Barnes Welding	I0079042	0091676684	12560	223	4311	09565	87.48
				I0079056	0063475598	12560	223	4311	09565	37.54
				I0079057	0063476054	12560	223	4311	09565	158.68
78072114	12/11/2024	A00069875	Blanco, Trudi L.	I0079016	111824	11000	401	5710	67200	451.71
78072115	12/11/2024	A00200243	Blick Art Materials	I0079045	3998798	11000	213	4311	10023	1,597.98
78072116	12/11/2024	A00200143	Carlson, Kamala A.	I0079017	102124	11000	208	4310	15011	207.37
78072117	12/11/2024	A00200161	CDW-G	I0079058	AB12R8N	12495	319	6415	61100	72.73
78072118	12/11/2024	A00344496	L2 Brands, LLC	I0079036	IN24334141	31000	423	4310	69100	373.80
						31000	423	5940	69100	14.18
				I0079037	IN24336691	31000	423	4310	69100	694.80

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					31000	423	5940	69100	35.71	
			I0079038	IN24336444	31000	423	4310	69100	586.80	
					31000	423	5940	69100	30.00	
			I0079040	IN24337034	31000	423	4310	69100	285.00	
					31000	423	5940	69100	13.14	
78072119	12/11/2024	A00227183	North Kern Water Storage Dis	I0079020	16329	11000	431	5810	65100	1,102.95
78072120	12/11/2024	A00251929	Oja, Michelle E.	I0079013	121024	11000	210	5210	20014	309.00
78072121	12/11/2024	A00270674	Public Agency Law Group	I0079015	120524	11000	401	5430	67200	1,122.00
78072122	12/11/2024	A00200472	Scantron Corporation	I0079031	160070	31000	423	4110	69100	109.00
						31000	423	5940	69100	25.97
78072123	12/11/2024		Cancelled Check							
78072124	12/11/2024	A00200417	Sysco Food Service of Ventur	I0079041	379798052	33429	310	4411	69250	910.90
				I0079059	379798053	33429	310	4410	69250	2,488.18
78072125	12/11/2024	A00200425	Taft College	I0079021	110724	31000	423	7130	69100	780.00
78072126	12/11/2024	A00200425	Taft College	I0079022	11/07/24	31000	423	7130	69100	12,240.00
78072127	12/11/2024	A00200425	Taft College	I0079023	11-07-24	31000	423	7130	69100	420.00
78072128	12/11/2024	A00200425	Taft College	I0079024	11.07.24	31000	423	7130	69100	60.00
78072129	12/11/2024	A00200425	Taft College	I0079025	11 07 24	31000	423	7130	69100	90.00
78072130	12/11/2024	A00200862	Taft College Bookstore	I0079026	102924	11000	000	9161	00000	1,136.79
78072131	12/11/2024	A00200862	Taft College Bookstore	I0079027	10/29/24	11000	000	9161	00000	269.24
78072132	12/11/2024	A00200862	Taft College Bookstore	I0079050	1269.	12676	351	4310	64900	300.00
78072133	12/11/2024	A00200282	True Value Home Center	I0079044	488094	11000	431	4310	65100	142.86
78072134	12/11/2024	A00200352	Waxie Sanitary Supply	I0079043	82833856	11000	431	4310	65300	230.78
78072135	12/11/2024	A00200355	West Kern Water District	I0079014	120224	33428	310	5810	69200	24.69
						33528	310	5810	69200	24.69
						33588	310	5810	69200	49.37
78072136	12/11/2024	A00200356	West Side Recreation & Park	I0079030	110624	12681	223	5646	12042	1,400.00
78072137	12/11/2024	A00201081	Westside Waste Management Co	I0079011	65394	39000	314	5850	64991	79.55
				I0079012	65400	11000	431	5850	65700	6,083.69
						12433	314	5850	69800	95.60
78072137	12/11/2024	A00201081	Westside Waste Management Co	I0079012	65400	39000	314	5850	64991	541.71
						12560	223	5850	09565	141.96
78072138	12/11/2024	A00271089	Zermeno, Mireya C.	I0079018	120324	12909	351	4410	64900	74.97
78072139	12/12/2024	A00306660	Advanced Data Storage, Inc.	I0079103	0194278	11000	207	5990	49999	25.30
78072140	12/12/2024	A00201875	Amazon Capital Services	I0079077	1MFC-9NJP-34YR	12477	203	6310	61200	77.90
				I0079097	14Q1-QVKG-K1T4	12910	301	4310	64900	1,155.71
				I0079102	1QN7-XQX7-6FR4	12000	318	4310	64800	382.86
				I0079104	1G9C-PK79-HRQK	12679	320	4310	64900	122.52
78072141	12/12/2024	A00334391	Andrade, Sofia V.	I0079066	112124	72000	354	5710	69600	117.00
78072142	12/12/2024	A00320892	Barnes Welding	I0079107	0063479330	12560	223	4311	09565	477.03
				I0079108	0063478946	12560	223	4311	09565	6,773.42
78072143	12/12/2024	A00200109	Brown & Reich Petroleum, Inc	I0079095	49518	11000	432	4316	65100	113.41
						11000	431	4316	65500	268.96
						11000	352	4316	69610	428.31
				I0079101	49519	39000	314	4316	64991	64.01
						12433	314	4316	69800	64.02
78072144	12/12/2024	A00312904	CalPac Pizza II, LLC	I0079106	INV00015559	12620	227	4410	61900	64.89
78072145	12/12/2024	A00200146	Carolina Biological Supply C	I0079076	52768513RI	11000	209	4311	04011	46.55
78072146	12/12/2024	A00200198	Community College League of	I0079083	14721	12477	203	5642	61200	35,575.00
78072147	12/12/2024	A00200235	Cutrona, Myisha J.	I0079072	120224	12679	320	4410	64900	423.91

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78072148	12/12/2024	A00311324CWDL, CPAs	I0079100	6224	11000	421	5420	67200	23,400.00
78072149	12/12/2024	A00323702Farewell, Julia R.	I0079068	112124	72000	354	5710	69600	117.00
78072150	12/12/2024	A00332921Ferrilli	I0079093	SIN008209	11000	113	5510	67801	2,090.00
78072151	12/12/2024	A00347210Gomez Aguilera, Jose A.	I0079074	101524	12909	351	5641	64900	2,500.00
78072152	12/12/2024	A00307514Great River Learning	I0079110	5782314	31000	423	4110	69100	11,424.00
78072153	12/12/2024	A00323735Guzman, Natalia	I0079069	112124	72000	354	5710	69600	117.00
78072154	12/12/2024	A00200645Hardy Diagnostics	I0079061	420597	11000	209	4311	04100	203.36
78072155	12/12/2024	A00200655Henry Schein, Inc.	I0079105	23897888	11000	352	4310	69619	66.94
78072156	12/12/2024	A00200673IBM	I0079071	4490049	11000	202	5643	60100	14,370.03
78072157	12/12/2024	A00304876Ingram Book Group LLC	I0079096	84728429	31000	423	4310	69100	295.05
					31000	423	5940	69100	3.00
78072158	12/12/2024	A00213701MCM Group	I0079078	534724	31000	423	4310	69100	589.20
					31000	423	5940	69100	41.23
78072159	12/12/2024	A00324223Montoya, Raul C.	I0079067	112124	72000	354	5710	69600	117.00
78072160	12/12/2024	A00339386Nexstar Media Inc	I0079094	4564824-2	12755	115	5970	67100	5,000.00
78072161	12/12/2024	A00200498Office Depot	I0079085	391738675001	11000	205	4310	12042	196.68
78072162	12/12/2024	A00201629Payne, Bryan K.	I0079065	1/12/25	12681	223	5710	09565	1,270.86
78072163	12/12/2024	A00200522Pepsi-Cola Company	I0079079	12316006	32000	422	4410	69400	1,743.13
			I0079092	22261003	31000	423	4310	69100	62.19
78072164	12/12/2024	A00342456Rosales Tree & Lawn Services	I0079090	NOV 24	11000	435	5633	65191	200.00
			I0079091	SEP 24	11000	435	5633	65192	1,200.00
78072165	12/12/2024	A00337933Sorenson Communications, LLC	I0079073	PI-000012178	12000	311	5641	64200	2,850.00
78072166	12/12/2024	A00234793Southwest Signs	I0079084	33722	31000	423	4310	69100	90.00
78072167	12/12/2024	A00200393Sparkletts	I0079086	110124	12560	223	4310	09565	99.91
78072168	12/12/2024	A00200417Sysco Food Service of Ventur	I0079075	379808297	12679	320	4410	64900	454.81
			I0079080	379808296	32000	422	4411	69400	2,704.37
78072168	12/12/2024	A00200417Sysco Food Service of Ventur	I0079080	379808296	32000	422	4411	69400	1,765.00
			I0079081	379810267	32000	422	4410	69400	12,420.55
78072169	12/12/2024	A00200423Taft City School District	I0079111	25-45	39000	314	4312	69800	272.65
					39000	314	5632	69800	246.00
			I0079112	25-44	11000	432	4312	65100	802.89
					11000	432	5632	65100	902.00
					12681	223	4312	60103	541.36
					11000	223	5890	60103	109.00
					11000	352	4312	69610	37.83
					11000	352	5632	69610	123.00
					11000	432	4312	67703	71.75
					11000	432	5632	67703	82.00
78072170	12/12/2024	A00200425Taft College	I0079063	110524	31000	423	7130	69100	960.00
78072171	12/12/2024	A00200425Taft College	I0079064	11/05/24	31000	423	7130	69100	630.00
78072172	12/12/2024	A00200862Taft College Bookstore	I0079082	1293	12676	351	4310	64900	313.93
78072173	12/12/2024	A00200862Taft College Bookstore	I0079087	117	11000	110	4310	66003	544.50
78072174	12/12/2024	A00200862Taft College Bookstore	I0079088	3421	11000	110	4310	66003	28.12
78072175	12/12/2024	A00200862Taft College Bookstore	I0079089	9292	12495	319	4110	61900	178.60
78072176	12/12/2024	A00252942TC Federal Financial Aid Cle	I0079062	112524	11000	301	7130	64600	1,726.00
78072177	12/12/2024	A00256341Terminix Commercial	I0079098	453264395	33428	310	5860	69200	99.50
					33528	310	5860	69200	99.50
					33588	310	5860	69200	199.00
78072178	12/12/2024	A00200309United Refrigeration, Inc.	I0079099	99139307-00	33429	310	4411	69250	280.01
78072179	12/12/2024	A00200355West Kern Water District	I0079060	120524	11000	435	5810	65191	37.50
78072180	12/12/2024	A00200355West Kern Water District	I0079070	12/05/24	11000	431	5810	65700	2,587.70

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					39000	314	5810	64991	477.01
					12433	314	5810	69800	53.00
78072181	12/12/2024	A00275443WestAir Gases & Equipment In	I0079109	0011933126	31000	423	4321	69100	398.36
78072182	12/14/2024	A00200017A.P.I. Plumbing	I0079148	28813	11000	431	4310	65100	216.50
78072183	12/14/2024	A00327115ABC Occupational Medical Cen	I0079134	EM020397	12571	411	5985	67300	45.00
			I0079164	EM020468	12571	411	5985	67300	15.00
78072184	12/14/2024	A00306660Advanced Data Storage, Inc.	I0079153	0193530	11000	411	5990	67300	97.75
78072185	12/14/2024	A00201875Amazon Capital Services	I0079132	1WFP-GLYG-VL7M	31000	423	4310	69100	32.14
			I0079133	1G4C-FGWD-NQTJ	12910	301	4310	64900	30.29
			I0079152	14XT-GKPT-XTL3	31000	423	4310	69100	63.84
78072185	12/14/2024	A00201875Amazon Capital Services	I0079155	1413-QLDQ-4191	12679	320	4310	64900	493.17
			I0079161	1QGQ-61NL-4HNW	12681	223	4310	09565	44.06
			I0079165	1K1J-JWVR-6PLR	12000	311	4310	64200	48.06
78072186	12/14/2024	A00223048AMS.NET	I0079145	0085150	12913	113	6415	66002	226,354.12
78072187	12/14/2024	A00200063Austin's Pest Control, Inc.	I0079146	OCT/24	39000	314	5860	64991	100.00
			I0079171	NOV 24	39000	314	5860	64991	100.00
78072188	12/14/2024	A00200093Black/Hall Construction	I0079120	430-0080 PAYREQ	41400	000	6121	71002	18,614.32
78072189	12/14/2024	A00200243Blick Art Materials	I0079160	4188637	31000	423	4310	69100	152.35
78072190	12/14/2024	A00321194C & P Sanitary Supply, INC	I0079151	99245	11000	431	5631	65100	2,506.00
78072191	12/14/2024	A00200119C.A. Reding Company, Inc.	I0079150	725574	31000	423	5971	69100	6.04
78072192	12/14/2024	A00312904CalPac Pizza II, LLC	I0079142	INV00015579	12620	227	4410	61900	54.07
78072193	12/14/2024	A00311355Carroll, Kresten S.	S0061344		11000		9526		446.00
78072194	12/14/2024	A00200161CDW-G	I0079169	AB5S41C	12681	223	5644	12042	4,333.88
78072195	12/14/2024	A00228756Country Auto & Truck Taft	I0079127	625151	11000	431	4310	65100	27.05
78072195	12/14/2024	A00228756Country Auto & Truck Taft	I0079127	625151	11000	432	4312	65100	218.49
78072196	12/14/2024	A00265309Daikin Applied	I0079166	3477638	11000	431	5641	65100	1,205.00
78072197	12/14/2024	A00341359Evans, Sereen D.	I0079122	120524	12679	320	5710	64900	36.00
78072198	12/14/2024	A00200307Farmer Bros. Company	I0079139	90197296	32000	422	4410	69400	454.48
78072199	12/14/2024	A00202335Fastenal Industrial & Constr	I0079136	CATAF54648	11000	431	4310	65100	559.09
78072200	12/14/2024	A00200629Grainger	I0079163	9309400449	11000	431	4310	69200	26.13
78072201	12/14/2024	A00200645Hardy Diagnostics	I0079156	429435	11000	209	4311	04012	429.54
78072202	12/14/2024	A00200655Henry Schein, Inc.	I0079167	23897927	11000	352	4310	69619	93.40
			I0079170	26258659	11000	205	4311	12042	608.71
					11000	205	4311	12042	261.85
78072203	12/14/2024	A00311504Hovind, Giselle R.	I0079123	120524	12679	320	5710	64900	163.66
78072204	12/14/2024	A00200712Kern County Supt. of Schools	I0079125	501284	11000	421	5911	67200	657.75
			I0079143	501285	11000	421	5911	67200	837.75
78072205	12/14/2024	A00344496L2 Brands, LLC	I0079147	IN24354441	31000	423	4310	69100	286.80
					31000	423	5940	69100	17.64
			I0079149	IN24351085	31000	423	4310	69100	594.00
					31000	423	5940	69100	27.43
78072206	12/14/2024	A00262851Lytle, Steve	I0079115	120624	11000	209	5740	04011	150.30
78072207	12/14/2024	A00341355One Hundred Designs, LLC	I0079159	4507	12000	318	4310	64800	322.59
78072208	12/14/2024	A00200522Pepsi-Cola Company	I0079138	22261004	32000	422	4410	69400	814.98
78072209	12/14/2024	A00200417Sysco Food Service of Ventur	I0079140	379815527	32000	422	4411	69400	1,289.75
					32000	422	4411	69400	224.30
			I0079141	501285	32000	422	4410	69400	11,147.71
78072210	12/14/2024	A00200425Taft College	I0079131	111424	31000	423	7130	69100	60.00
78072211	12/14/2024	A00200425Taft College	I0079135	111824	31000	423	7130	69100	30.00
78072212	12/14/2024	A00200862Taft College Bookstore	I0079137	1909	32000	422	4310	69400	259.80
78072213	12/14/2024	A00200862Taft College Bookstore	I0079158	3221	12000	311	4310	64200	124.49

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78072214	12/14/2024	A00339389	Technical Smoke Testing Inc.	I0079126	820042	11000	432	5632	67703	210.05
78072215	12/14/2024	A00202770	Townsend, Terry D.	I0079154	0008	11000	202	5510	60100	1,475.00
78072216	12/14/2024	A00200282	True Value Home Center	I0079128	489020	11000	431	4310	65500	19.46
				I0079129	488979	11000	431	4310	65100	130.60
				I0079130	488847	11000	435	4310	65192	78.84
78072217	12/14/2024	A00255644	U.S. Bank Equipment Finance	I0079121	544532013	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	110.10
						11000	401	5612	67200	24.48
						11000	411	5612	67300	110.15
						39000	314	5612	64991	244.78
						12551	353	5612	64600	61.19
						11000	301	5612	64500	61.19
						11000	302	5612	63100	61.19
						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
78072217	12/14/2024	A00255644	U.S. Bank Equipment Finance	I0079121	544532013	31000	423	5612	69100	154.61
						12495	319	5612	61900	56.05
78072218	12/14/2024	A00324752	UKG INC	I0079157	300109069	12571	411	5985	67300	7,163.97
78072219	12/14/2024	A00200293	United Parcel Service	I0079119	0000969726494.	31000	423	5940	67705	1,320.49
78072220	12/14/2024	A00200309	United Refrigeration, Inc.	I0079162	99449683-00	11000	434	6414	65100	5,719.90
78072221	12/14/2024	A00200338	Verizon Wireless	I0079116	6100036854	11000	357	5840	69700	133.51
78072222	12/14/2024	A00232538	Ward's Natural Science	I0079144	8817545727	11000	209	4311	04011	91.86
78072223	12/14/2024	A00279084	Watts, Cliff H.	I0079113	NOV 24	11000	421	5710	67200	45.02
78072224	12/14/2024	A00294733	West Kern Adult Education Ne	I0079117	11302024-C	12603	125	7410	73100	12,263.62
				I0079118	11302024-A	12603	125	7410	73100	83,306.52
78072225	12/14/2024	A00200355	West Kern Water District	I0079114	11-21-24	33428	310	5810	69200	18.02
						33528	310	5810	69200	18.02
						33588	310	5810	69200	36.05
78072226	12/14/2024	A00271089	Zermeno, Mireya C.	I0079124	121224	12375	301	4310	64500	63.32
78072227	12/14/2024	A00342788	Zide's Sport Shop	I0079168	092432-00	11000	352	4310	69617	1,690.00
78072228	12/16/2024	A00292936	Albertson's Safeway LLC	I0079205	177689112824	39000	314	4311	64991	179.76

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					12433	314	4311	69800	179.77	
			I0079206	17768911/28/24	12433	314	4310	69800	161.29	
78072229	12/16/2024	A00201875	Amazon Capital Services	I0079172	16LN-44DG-JWTK	11000	352	4310	69610	210.84
				I0079180	13HF-CNXD-1JWC	12620	227	4310	61900	194.66
				I0079183	1L3T-9PX4-LWYM	12681	223	4310	09565	98.97
				I0079196	1TPW-94FL-DPFF	12681	223	4310	09565	216.25
				I0079204	1WNK-73TK-KVJ3	12916	321	7605	73200	18.38
				I0079207	1CXG-3FMH-N49P	11000	205	4311	12042	70.53
				I0079208	1C1X-GYRP-M9RY	12916	321	7605	73200	1,828.70
				I0079210	1RWF-FHRV-YDLL	12681	223	4310	09565	153.71
78072230	12/16/2024	A00288646	Amazon Web Services, Inc.	I0079212	1945646273	11000	113	5644	67801	1,558.15
78072231	12/16/2024	A00202445	AT&T Mobility	I0079215	120224	11000	353	6415	64600	120.72
78072232	12/16/2024	A00200063	Austin's Pest Control, Inc.	I0079174	NOV. 24	11000	435	5860	65190	40.00
				I0079189	NOV. '23	11000	431	5860	65100	530.00
				I0079190	NOV/24	11000	435	5860	65192	60.00
78072233	12/16/2024	A00320892	Barnes Welding	I0079199	0063482216	12560	223	4311	09565	101.71
				I0079200	0063482213	12560	223	4311	09565	548.83
				I0079201	0063481874	12560	223	4310	09565	650.15
				I0079202	0063482194	12560	223	4311	09565	28.16
78072234	12/16/2024	A00334819	Brady Industries	I0079176	9475684	11000	431	4310	65300	554.24
78072235	12/16/2024	A00321194	C & P Sanitary Supply, INC	I0079197	99378	11000	431	4310	65300	14,277.31
78072236	12/16/2024	A00312904	CalPac Pizza II, LLC	I0079198	INV00015589	12620	227	4410	61900	216.28
78072237	12/16/2024	A00280761	County of Kern Public Works	I0079216	46247	11000	431	5850	65500	489.28
78072238	12/16/2024	A00325532	Executive Express Lines Inc.	I0079195	11640	11000	352	5750	69610	5,033.00
78072239	12/16/2024	A00307514	Great River Learning	I0079214	5782525	31000	423	4110	69100	142.80
78072240	12/16/2024	A00258702	Martinson, Larry	I0079213	012224A	31000	423	4310	69100	8,250.00
						31000	423	5940	69100	859.34
78072241	12/16/2024	A00200508	P. G. & E.	I0079218	120824	11000	435	5830	65191	95.72
						11000	435	5820	65191	15.18
78072242	12/16/2024	A00200508	P. G. & E.	I0079219	120624	11000	435	5830	65192	203.96
						11000	435	5820	65192	206.08
78072243	12/16/2024	A00200522	Pepsi-Cola Company	I0079188	28529008	32000	422	4410	69400	1,342.05
78072244	12/16/2024	A00200545	Quad Knopf, Inc.	I0079209	125635	11000	431	5510	71002	9,744.50
78072245	12/16/2024	A00234793	Southwest Signs	I0079193	33753	31000	423	4310	69100	80.00
				I0079194	33826	31000	423	4310	69100	297.00
78072246	12/16/2024	A00201787	Standard Insurance Company	I0079173	DEC 24	11000	411	3410	67300	455.70
						11000	411	3420	67300	1,402.07
78072247	12/16/2024	A00200400	Stinson's	I0079175	306603-0	11000	421	4318	67704	3,722.93
78072248	12/16/2024	A00200417	Sysco Food Service of Ventur	I0079181	379823094	33429	310	4411	69250	344.72
				I0079182	379815528	33429	310	4410	69250	2,098.41
				I0079191	379823028	32000	422	4410	69400	10,757.19
				I0079192	379823030	32000	422	4411	69400	1,812.00
						32000	422	4411	69400	964.15
78072249	12/16/2024	A00200862	Taft College Bookstore	I0079178	1770	12433	314	5970	69800	920.13
78072250	12/16/2024	A00200862	Taft College Bookstore	I0079179	3481	12433	314	5970	69800	525.01
78072251	12/16/2024	A00200862	Taft College Bookstore	I0079184	7603	39000	314	5940	64991	49.97
78072252	12/16/2024	A00200862	Taft College Bookstore	I0079211	2302	12495	319	4310	61900	389.48
78072253	12/16/2024	A00200282	True Value Home Center	I0079185	489199	11000	431	4310	65100	34.37
						35827	357	4310	69700	37.93
						11000	431	4310	69200	182.80
						11000	435	4310	65190	30.30

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			I0079186	489484	35815	314	4310	69700	73.57
			I0079187	489355	11000	435	4310	65192	74.22
78072254	12/16/2024	A00328281Vista Higher Learning, Inc.	I0079220	SI311390	31000	423	4110	69100	4,716.00
					31000	423	5940	69100	24.81
78072255	12/16/2024	A00312920Vital Source	I0079203	VST-11479-R-SEP	31000	423	4110	69100	1,006.73
78072256	12/16/2024	A00200352Waxie Sanitary Supply	I0079177	82878995	11000	431	4310	65300	153.97
78072257	12/16/2024	A00201081Westside Waste Management Co	I0079217	65640	11000	431	5850	65700	490.36
78072258	12/17/2024	A00306660Advanced Data Storage, Inc.	I0079263	0195018	11000	411	5990	67300	97.75
78072259	12/17/2024	A00292936Albertson's Safeway LLC	I0079264	177691112824	32000	422	4410	69400	541.41
78072260	12/17/2024	A00201875Amazon Capital Services	I0079239	1TLK-JVX7-HYVD	11000	113	4310	67801	132.97
			I0079240	1C1Q-JDN6-YN7K	12681	223	4310	09565	105.16
78072260	12/17/2024	A00201875Amazon Capital Services	I0079242	11J3-9G1L-9RQ4	11000	302	4310	63100	193.77
			I0079250	1JRW-7WYC-HNVL	12477	203	6310	61200	55.61
			I0079260	1YY1-DQ34-39RT	31000	423	4110	69100	81.15
			I0079265	1NJY-7D1T-HCCK	12620	227	4310	61900	392.97
			I0079278	1MKL-GWDT-XYPN	31000	423	4310	69100	135.96
78072261	12/17/2024	A00200044American General Media	I0079252	NOV 2024 3/5	12676	115	5970	67100	20,000.00
78072262	12/17/2024	A00200065B & H Photo-Video, Inc.	I0079221	228662435	12620	227	6412	61900	163.00
			I0079222	228663179	12000	311	4310	64200	74.44
78072263	12/17/2024	A00320892Barnes Welding	I0079241	0091680172	12560	223	4311	09565	87.48
			I0079259	0063486645	12560	223	4311	09565	228.09
78072264	12/17/2024	A00290343Bauer, Amanda M.	I0079266	10312024-A	11000	401	5510	67200	650.00
78072265	12/17/2024	A00334819Brady Industries	I0079256	9498939	11000	431	4310	65300	831.36
78072266	12/17/2024	A00200128California Library Assoc.	I0079251	300014796	11000	203	5210	61200	150.00
78072267	12/17/2024	A00312904CalPac Pizza II, LLC	I0079227	INV00015604	12620	227	4410	61900	43.26
78072268	12/17/2024	A00343865CCCPEKD	I0079281	05/31/24	11000	352	5210	69610	250.00
78072269	12/17/2024	A00201685Cengage Learning	I0079246	85970860	31000	423	4110	69100	5,062.50
					31000	423	5940	69100	273.69
78072270	12/17/2024	A00264649Convergint Technologies, LLC	I0079253	IN00273958	11000	431	6211	65100	5,129.00
			I0079254	IN00272887	11000	431	6211	65100	5,945.01
78072271	12/17/2024	A00200307Farmer Bros. Company	I0079274	90197402	32000	422	4410	69400	1,029.18
78072272	12/17/2024	A00200645Hardy Diagnostics	I0079237	431903	11000	209	4311	04100	733.74
78072273	12/17/2024	A00304876Ingram Book Group LLC	I0079228	84849911	31000	423	4310	69100	203.98
					31000	423	5940	69100	3.00
			I0079244	84969168	31000	423	4310	69100	420.75
					31000	423	5940	69100	3.00
78072274	12/17/2024	A00200693John Wiley & Sons, Inc.	I0079245	1213223	31000	423	4110	69100	2,593.00
					31000	423	5940	69100	183.15
78072275	12/17/2024	A00279155Jones & Bartlett Learning, L	I0079247	1017802	31000	423	4110	69100	4,379.05
78072276	12/17/2024	A00200707Keenan & Associates	I0079276	314926	11000	412	5510	67300	5,000.00
78072277	12/17/2024	A00200721Kiwanis Club of Taft	I0079231	20340	11000	113	5210	67801	976.00
78072278	12/17/2024	A00344496L2 Brands, LLC	I0079225	IN24358621	31000	423	4310	69100	735.60
					31000	423	5940	69100	30.00
			I0079226	IN24358695	31000	423	4310	69100	706.80
					31000	423	5940	69100	32.74
			I0079238	IN24366914	31000	423	4310	69100	706.80
					31000	423	5940	69100	32.74
			I0079269	IN24377713	31000	423	4310	69100	286.80
					31000	423	5940	69100	17.64
			I0079271	IN24387947	31000	423	4310	69100	885.60
					31000	423	5940	69100	30.00

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			I0079273	IN24375052	31000	423	4310	69100	189.00	
					31000	423	5940	69100	13.57	
78072279	12/17/2024	A00334993	MatterHackers, Inc.	I0079257	MH237156	12620	227	4310	61900	5,768.21
78072280	12/17/2024	A00227772	MBS Textbook Exchange, Inc.	I0079235	47-5452947	31000	423	4115	69100	416.50
					31000	423	5940	69100	52.19	
				I0079248	47-5453430	31000	423	4115	69100	8,401.25
78072280	12/17/2024	A00227772	MBS Textbook Exchange, Inc.	I0079248	47-5453430	31000	423	5940	69100	807.98
				I0079249	47-5453392	31000	423	5940	69100	112.96
				I0079261	47-5455265	31000	423	4110	69100	157.50
						31000	423	5940	69100	69.33
78072281	12/17/2024	A00213701	MCM Group	I0079234	535233	31000	423	4310	69100	334.80
						31000	423	5940	69100	17.88
				I0079236	535013	31000	423	4310	69100	178.20
						31000	423	5940	69100	24.13
78072282	12/17/2024	A00327120	Mehoff, Karen	I0079230	TAF-504	12755	115	5510	67100	5,000.00
78072283	12/17/2024	A00200498	Office Depot	I0079270	394853635001	11000	210	4310	22012	117.85
				I0079272	397624968001	39000	314	4310	64991	40.66
						12433	314	4310	69800	40.67
78072284	12/17/2024	A00348429	Paradigm Dental Demonsration	I0079258	22454	12681	223	4310	12042	838.94
78072285	12/17/2024	A00318539	Paycor, Inc.	I0079267	INV00068072	12571	411	5985	67300	370.00
78072286	12/17/2024	A00200518	Pearson Education	I0079243	27192947	31000	423	4110	69100	15,148.59
				I0079262	27185205	31000	423	4110	69100	7,744.66
78072287	12/17/2024	A00200393	Sparkletts	I0079233	112124	11000	301	5990	64500	79.92
78072288	12/17/2024	A00330155	Strautman, James A.	I0079229	241122	11000	115	5510	67100	7,500.00
78072289	12/17/2024	A00335214	Stukent, Inc	I0079223	25617	31000	423	4110	69100	3,779.40
78072290	12/17/2024	A00200417	Sysco Food Service of Ventur	I0079232	379823029	12679	320	4410	64900	562.45
				I0079279	379831202	32000	422	4411	69400	1,517.64
						32000	422	4411	69400	279.32
				I0079280	379831204	32000	422	4410	69400	4,215.75
78072291	12/17/2024	A00200425	Taft College	I0079268	112724	31000	423	7130	69100	30.00
78072292	12/17/2024	A00200862	Taft College Bookstore	I0079275	3751	32000	422	4310	69400	86.60
78072293	12/17/2024	A00275443	WestAir Gases & Equipment In	I0079277	0080631777	31000	423	4321	69100	56.96
78072294	12/17/2024	A00279103	Yabla, Inc.	I0079224	121415-TAFT_111	31000	423	4110	69100	3,754.05
						31000	423	5940	69100	18.00
78072295	12/18/2024	A00292936	Albertson's Safeway LLC	I0079325	177690112824	33429	310	4410	69250	433.28
78072296	12/18/2024	A00238497	All-Tech Fire & Security, In	I0079300	2017	11000	431	5631	65100	3,204.97
						35827	357	5631	69700	2,641.84
						33428	310	5632	69200	1,339.99
						33528	310	5632	69200	1,339.99
						33588	310	5632	69200	2,679.98
78072297	12/18/2024	A00201875	Amazon Capital Services	I0079291	1HWG-1FDY-CFD6	31000	423	4310	69100	12.98
				I0079309	1XTV-G6RN-FPFM	31000	423	4310	69100	21.62
				I0079313	1LTK-NRPM-FM6V	11000	302	4310	63100	478.79
				I0079314	1C6M-KC9H-GLDX	11000	358	4310	62100	36.59
				I0079337	14C7-XV7R-DVRK	31000	423	4110	69100	169.89
78072298	12/18/2024	A00200044	American General Media	I0079304	IN-1241134680	12676	115	5970	67100	2,400.00
				I0079305	CC-1241134737	12676	115	5970	67100	1,400.00
				I0079306	IN-1241134679	12676	115	5970	67100	1,050.00
				I0079307	IN-1241134681	12676	115	5970	67100	840.00
78072299	12/18/2024	A00200063	Austin's Pest Control, Inc.	I0079308	NOV '24	12560	223	5860	09565	55.00
78072300	12/18/2024	A00200076	Bandy, Ingrun K.	I0079286	120924	11000	301	5710	64500	72.00

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78072301	12/18/2024	A00320892	Barnes Welding	I0079320	0063489850	12560	223	4311	09565	74.91
78072302	12/18/2024	A00261766	Benco Dental Supply Co.	I0079321	1V128292	11000	205	4311	12042	628.11
				I0079322	1V052193	11000	205	4311	12042	567.39
						11000	205	4311	12042	274.31
78072303	12/18/2024	A00015850	Berry, Wendy J.	I0079283	121324	11000	209	4311	04014	178.26
78072304	12/18/2024	A00200109	Brown & Reich Petroleum, Inc	I0079299	49871	39000	314	4316	64991	33.56
						12433	314	4316	69800	33.56
				I0079317	49870	11000	432	4316	65100	166.18
						11000	352	4316	69610	579.81
78072305	12/18/2024	A00200146	Carolina Biological Supply C	I0079336	52785818RI	11000	209	4311	04011	258.61
78072306	12/18/2024	A00200161	CDW-G	I0079296	AB7G31Q	12433	314	6415	69800	8,055.69
				I0079297	AB7BF8M	12913	113	5641	66002	2,959.67
78072307	12/18/2024	A00200167	Central Valley Conference	I0079326	2438	11000	352	5750	69616	11,200.00
78072308	12/18/2024	A00228756	Country Auto & Truck Taft	I0079316	625227	11000	432	4312	65100	10.27
78072309	12/18/2024	A00335974	Daugherty, Devin	I0079284	DEC 24	12648	223	5710	60103	302.84
78072310	12/18/2024	A00331655	Dell Marketing LP	I0079332	10779406439	35000	360	6412	67701	2,020.97
				I0079333	10780080624	11000	113	6415	67801	2,308.40
78072311	12/18/2024	A00200290	Elumen	I0079334	1203	11000	113	5643	67801	16,765.00
78072312	12/18/2024	A00319544	FFP Fund V Lessee1, LLC	I0079339	2025-F5L1-00001	11000	431	5830	65700	10,821.61
78072313	12/18/2024	A00201045	Golling, Greg P.	I0079319	SPRING2025	31000	423	4110	69100	1,283.16
78072314	12/18/2024	A00304876	Ingram Book Group LLC	I0079323	85095269	31000	423	4310	69100	104.00
						31000	423	5940	69100	9.00
78072315	12/18/2024	A00325895	Linde Gas & Equipment Inc.	I0079311	46491663	11000	205	5641	12042	1,122.30
78072316	12/18/2024	A00329896	Living Water Treatment, Inc.	I0079327	12733	11000	431	5641	65100	890.00
78072317	12/18/2024	A00337165	Lopez, Jaime	I0079287	NOV 24	11000	202	5710	60100	278.72
				I0079288	DEC 24	11000	202	5710	60100	275.37
78072318	12/18/2024	A00002482	May, James P.	I0079282	120624	11000	209	5740	19011	251.00
78072319	12/18/2024	A00200555	McGraw-Hill LLC	I0079294	134998026001	31000	423	4110	69100	1,523.36
						31000	423	5940	69100	39.40
78072320	12/18/2024	A00213701	MCM Group	I0079324	535450	31000	423	4310	69100	180.00
						31000	423	5940	69100	15.58
78072321	12/18/2024	A00307058	Minor, Leslie B.	I0079285	121724	11000	202	5505	60100	1,130.25
78072322	12/18/2024	A00234628	MPS	I0079292	56887965	31000	423	4110	69100	4,333.50
						31000	423	5940	69100	86.59
78072323	12/18/2024	A00200498	Office Depot	I0079290	391301311001	11000	208	4310	15011	176.06
				I0079301	390772023001	11000	209	4310	09011	129.43
78072324	12/18/2024	A00046103	Romero, Megan M.	I0079289	121324	39000	312	4310	64991	729.25
78072325	12/18/2024	A00342456	Rosales Tree & Lawn Services	I0079340	DEC 24	11000	435	5633	65192	600.00
				I0079341	DEC. 24	11000	435	5633	65191	200.00
78072326	12/18/2024	A00307141	Ruiz, Christopher J.	I0079293	2425-34	11000	352	5510	69610	500.00
78072327	12/18/2024	A00211077	Strata Information Group	I0079315	56899	12569	353	5510	64600	850.00
78072328	12/18/2024	A00200423	Taft City School District	I0079295	25-50	11000	432	4312	65300	340.00
78072329	12/18/2024	A00200425	Taft College	I0079335	120424	31000	423	7130	69100	60.00
78072330	12/18/2024	A00200862	Taft College Bookstore	I0079298	3793	11000	209	4310	04100	37.89
78072331	12/18/2024	A00200862	Taft College Bookstore	I0079302	2052	11000	209	4310	04013	194.84
						11000	209	4310	04100	7.11
						11000	210	4310	21056	13.96
						11000	210	4310	21056	38.88
78072332	12/18/2024	A00200862	Taft College Bookstore	I0079312	3745	11508	301	4310	64500	9,559.50
78072333	12/18/2024	A00200862	Taft College Bookstore	I0079328	3772	12375	301	4310	64500	219.21
78072334	12/18/2024	A00200862	Taft College Bookstore	I0079343	1523	12000	303	7605	73200	1,363.19

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78072335	12/18/2024	A00200862	Taft College Bookstore	I0079344	1514	12000	303	4323	64300	562.76		
						12000	303	7605	73200	0.00		
78072336	12/18/2024	A00200862	Taft College Bookstore	I0079345	3277	12000	303	4323	64300	4,384.13		
78072337	12/18/2024	A00200862	Taft College Bookstore	I0079346	2478	12000	303	4323	64300	2,160.25		
						12916	321	4323	64900	617.22		
78072338	12/18/2024	A00200862	Taft College Bookstore	I0079347	0696	12000	303	4323	64300	536.47		
78072339	12/18/2024	A00200862	Taft College Bookstore	I0079348	.3600	12000	303	4323	64300	28.12		
78072340	12/18/2024	A00200432	Taft Union High School	I0079342	25-012	11000	431	5633	69610	1,892.24		
78072341	12/18/2024	A00200272	Total Compensation Systems I	I0079318	13885	11000	421	5510	67200	3,330.00		
78072342	12/18/2024	A00200282	True Value Home Center	I0079303	489284	12560	223	4310	09565	157.42		
						10079329	489614	35827	4310	69700	35.70	
						10079330	489841	11000	4310	65100	71.30	
						10079331	489578	11000	4310	69800	46.51	
						10079338	489523	12560	4310	09565	114.62	
78072343	12/18/2024	A00312920	Vital Source	I0079310	VST-11479-R-NOV	31000	423	4110	69100	45.89		
78072344	12/19/2024	A00200017	A.P.I. Plumbing	I0079408	28952	35815	314	4310	69700	185.11		
78072345	12/19/2024	A00327115	ABC Occupational Medical Cen	I0079384	EM020551	12571	411	5985	67300	15.00		
						10079385	EM020551.	11000	411	5985	67300	15.00
78072346	12/19/2024	A00336094	Acosta, Saul A.	I0079355	112124	72000	354	5710	69600	150.99		
78072347	12/19/2024	A00201875	Amazon Capital Services	I0079359	19CC-ML13-WYYL	31000	423	4310	69100	84.86		
						10079360	1Q9K-3PJM-3VFL	31000	423	4310	69100	41.23
						10079361	1XMR-RNJJN-9JJN	11000	302	4310	63100	53.45
78072347	12/19/2024	A00201875	Amazon Capital Services	I0079371	1KQL-J3GJ-NXX4	12477	203	6310	61200	151.54		
						10079403	1R36-DCCC-PCKT	11000	302	4310	63100	132.55
						10079405	1KNV-6MN9-T6QV	12620	227	4310	61900	725.65
						10079417	1Q13-X4GH-MFR3	12433	314	6415	69800	2,458.33
78072348	12/19/2024	A00320892	Barnes Welding	I0079393	0063492529	12560	223	4311	09565	74.91		
						10079419	0063493181	12560	223	4311	09565	575.72
78072349	12/19/2024	A00200243	Blick Art Materials	I0079362	4258040	31000	423	4310	69100	2,148.40		
						10079415	4292943	31000	423	4310	69100	470.60
78072350	12/19/2024	A00200109	Brown & Reich Petroleum, Inc	I0079387	50161	39000	314	4316	64991	75.71		
						12433	314	4316	69800	75.72		
78072351	12/19/2024	A00328288	Cal Pro Specialties	I0079368	12851	12375	301	4310	64500	2,749.55		
78072352	12/19/2024	A00200127	California Dept. of Educatio	I0079407	4400196	31000	423	4110	69100	1,712.10		
						31000	423	5940	69100	178.92		
78072353	12/19/2024	A00200161	CDW-G	I0079383	AB7R13Q	12433	314	6415	69800	1,573.29		
78072354	12/19/2024	A00201685	Cengage Learning	I0079416	86016748	31000	423	4110	69100	2,801.28		
						31000	423	5940	69100	100.53		
78072355	12/19/2024	A00334411	Cuevas, Jay J.	I0079354	112124	72000	354	5710	69600	117.00		
78072356	12/19/2024	A00200273	Ebsco Subscription Service	I0079372	2500784	12477	203	4211	61200	155.10		
78072357	12/19/2024	A00200307	Farmer Bros. Company	I0079412	90197487	32000	422	4410	69400	955.38		
						10079413	90197488	32000	422	4410	69400	214.48
78072358	12/19/2024	A00283264	Frontier California Inc.	I0079357	5703120724	11000	431	5840	65700	191.12		
78072359	12/19/2024	A00283264	Frontier California Inc.	I0079392	4770120224	11000	435	5840	65192	78.48		
78072360	12/19/2024	A00341731	Gonzalez de la Llata, Bellar	I0079352	112124	72000	354	5710	69600	117.00		
78072361	12/19/2024	A00202979	Health First Corporation	I0079364	INV61171550	11000	205	4310	12042	155.95		
78072362	12/19/2024	A00200655	Henry Schein, Inc.	I0079382	28368882	11000	205	4311	12042	656.13		
78072363	12/19/2024	A00202073	Human Kinetics	I0079400	46807349	31000	423	4110	69100	1,088.00		
						31000	423	4310	69100	67.35		
78072364	12/19/2024	A00330042	Lotus Bakersfield Corp.	I0079373	IN-12411098047	12755	115	5970	67100	2,500.00		
						10079374	IN-1241098035	12755	115	5970	67100	7,070.00

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			I0079375	IN-1241198549	12755	115	5970	67100	5,365.00
78072364	12/19/2024	A00330042Lotus Bakersfield Corp.	I0079376	IN-1241198554	12755	115	5970	67100	2,500.00
78072365	12/19/2024	A00227772MBS Textbook Exchange, Inc.	I0079378	47-5457302	31000	423	4110	69100	665.00
					31000	423	5940	69100	234.79
			I0079394	47-5457675	31000	423	4110	69100	416.62
					31000	423	5940	69100	129.39
78072366	12/19/2024	A00200555McGraw-Hill LLC	I0079377	135034725001	31000	423	4110	69100	3,067.49
					31000	423	5940	69100	0.01
78072367	12/19/2024	A00327120Mehoff, Karen	I0079418	TAF-505	12755	115	5510	67100	5,000.00
78072368	12/19/2024	A00200498Office Depot	I0079381	395764831001	11000	401	4310	67200	190.62
78072369	12/19/2024	A00200508P. G. & E.	I0079349	121224	33428	310	5820	69200	138.33
					33528	310	5820	69200	138.33
					33588	310	5820	69200	276.65
78072370	12/19/2024	A00200508P. G. & E.	I0079350	12/12/24	11000	431	5830	65700	32,112.41
					39000	314	5830	64991	4,353.95
					12433	314	5830	69800	483.77
					33428	310	5830	69200	1,679.65
					33528	310	5830	69200	1,679.65
					33588	310	5830	69200	3,359.28
78072371	12/19/2024	A00200508P. G. & E.	I0079351	12/08/24	11000	431	5820	65700	3,009.39
78072372	12/19/2024	A00200508P. G. & E.	I0079358	120124	11000	431	5820	65700	613.35
78072373	12/19/2024	A00200508P. G. & E.	I0079369	12-08-24	11000	431	5820	65700	8,200.01
78072374	12/19/2024	A00200508P. G. & E.	I0079370	121024	35827	357	5820	69700	1,363.93
78072375	12/19/2024	A00200521Pens Etc.	I0079379	504067-0	31000	423	4310	69100	1,907.85
			I0079380	500754-2	31000	423	4310	69100	62.70
78072376	12/19/2024	A00200522Pepsi-Cola Company	I0079365	51396000	32000	422	4410	69400	1,295.29
			I0079414	63134009	32000	422	4410	69400	1,170.67
78072377	12/19/2024	A00018310Reynolds, David S.	I0079367	SPRING 2025	31000	423	4110	69100	5,400.00
78072378	12/19/2024	A00285838Sammy's Detail	I0079395	120324	11000	431	5632	65700	545.00
			I0079396	12/03/24	39000	314	5632	64991	150.00
			I0079397	12-03-24	12560	223	5632	09565	135.00
78072379	12/19/2024	A00340483SiteOne Landscape Supply, LL	I0079406	148623727-001	11000	431	4310	69610	682.62
78072380	12/19/2024	A00234793Southwest Signs	I0079399	33696	31000	423	4310	69100	195.00
78072381	12/19/2024	A00237176SSD Systems	I0079410	R-00562148	11000	113	5641	67801	732.69
					11000	205	5641	12042	141.96
78072382	12/19/2024	A00200417Sysco Food Service of Ventur	I0079363	379839338	32000	422	4410	69400	12,256.20
			I0079404	379846855	12679	320	4410	64900	741.32
			I0079411	379846793	32000	422	4410	69400	5,973.81
78072383	12/19/2024	A00200862Taft College Bookstore	I0079398	2296	11000	431	4324	65100	128.81
78072384	12/19/2024	A00200862Taft College Bookstore	I0079401	2727	12909	351	4310	64900	187.51
78072385	12/19/2024	A00200434Teacher's College Press	I0079402	36981	31000	423	4110	69100	463.20
					31000	423	5940	69100	35.20
78072386	12/19/2024	A00256341Terminix Commercial	I0079386	454237291	33428	310	5860	69200	99.50
					33528	310	5860	69200	99.50
					33588	310	5860	69200	199.00
78072387	12/19/2024	A00200282True Value Home Center	I0079366	490070	33428	310	4310	69200	44.01
					33528	310	4310	69200	44.01
					33588	310	4310	69200	88.03
			I0079388	490167	33428	310	4310	69200	15.87
					33528	310	4310	69200	15.87
78072387	12/19/2024	A00200282True Value Home Center	I0079388	490167	33588	310	4310	69200	31.74

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			I0079389	490163	11000	435	4317	65192	211.92
			I0079390	490074	11000	431	4310	65100	42.25
			I0079391	489670	11000	431	4310	65100	109.84
			I0079409	489944	11000	431	4310	65500	32.45
78072388	12/19/2024	A00342222Valle Perdomo, Tiffany N.	I0079353	112124	72000	354	5710	69600	117.00
78072389	12/19/2024	A00329149WEX Bank	I0079356	101146576	11000	432	4316	67703	2,191.61
78072390	12/20/2024	A00200017A.P.I. Plumbing	I0079425	28929	35827	357	4310	69700	155.88
					11000	431	4310	65500	186.19
					11000	434	4310	65100	83.36
78072391	12/20/2024	A00243588AARP Health Care Options	I0079422	JAN 25	11000	412	3350	59100	22,418.23
78072392	12/20/2024	A00201875Amazon Capital Services	I0079434	1D46-QKRK-9RRQ	12916	321	4323	64900	2,453.49
			I0079435	14XT-GKPT-W4W7	12000	305	4310	64301	249.10
					12600	309	4310	64992	249.10
			I0079438	1DTN-Y7MR-NDG3	31000	423	4310	69100	46.48
			I0079439	1NML-NJ1M-D7WR	31000	423	4310	69100	149.15
			I0079450	17Q9-7CDX-FDNV	12655	351	4310	64500	153.81
			I0079451	13YM-NKGQ-HFJ4	12916	321	4323	64900	41.09
78072392	12/20/2024	A00201875Amazon Capital Services	I0079452	1H1K-D1MC-79N9	12916	321	4323	64900	801.91
			I0079453	1LYG-H17H-KDPV	12916	321	4323	64900	123.20
			I0079454	1PC7-PNWX-JCYV	12916	321	4323	64900	44.35
			I0079457	1VTC-3R1C-3M4G	31000	423	4115	69100	389.40
			I0079460	1PTW-W17P-6V3W	31000	423	4310	69100	84.53
			I0079465	1DTN-Y7MR-6PJL	12000	303	4323	64300	444.48
					12916	321	4323	64900	444.47
			I0079466	1XDL-1NRF-NHXW	12000	303	4323	64300	165.96
					12916	321	4323	64900	165.95
78072393	12/20/2024	A00200076Bandy, Ingrun K.	I0079427	120524	11000	352	5710	69610	283.94
78072394	12/20/2024	A00320892Barnes Welding	I0079449	0063489656	12560	223	4311	09565	214.12
78072395	12/20/2024	A00200243Blick Art Materials	I0079469	4395833	31000	423	4310	69100	3,776.36
78072396	12/20/2024	A00312904CalPac Pizza II, LLC	I0079461	INV00015608	12620	227	4410	61900	32.44
			I0079472	INV00015609	12620	227	4410	61900	32.44
78072397	12/20/2024	A00200308Federal Express Corporation	I0079421	8-717-43518	11000	401	5940	67705	38.94
78072398	12/20/2024	A00332921Ferrilli	I0079437	SIN008725	11000	113	5510	67801	4,085.00
78072399	12/20/2024	A00283264Frontier California Inc.	I0079428	5734121024	11000	431	5840	65700	60.79
78072400	12/20/2024	A00307514Great River Learning	I0079436	5782597	31000	423	4110	69100	214.20
78072401	12/20/2024	A00304624Kurzweil Education, Inc.	I0079473	8437833	12000	311	5642	64200	3,300.00
78072402	12/20/2024	A00227772MBS Textbook Exchange, Inc.	I0079455	47-5460118	31000	423	5940	69100	202.80
			I0079464	47-5460787	31000	423	4115	69100	935.16
78072403	12/20/2024	A00339386Nexstar Media Inc	I0079445	4564824-3	12755	115	5970	67100	2,000.00
			I0079446	4564867-1	12755	115	5970	67100	2,000.00
			I0079463	4564918-1	12755	115	5970	67100	1,000.00
78072404	12/20/2024	A00200498Office Depot	I0079430	392398281001	11000	209	4310	19051	38.56
			I0079442	400567506001	11000	209	4310	04013	61.24
			I0079443	400569354001	11000	209	4310	04013	61.24
			I0079447	396793156001	12433	314	4310	69800	1,006.63
			I0079448	396782961001	11000	209	4310	19111	93.11
78072405	12/20/2024	A00348032One Stone Apparel Inc.	I0079441	21596	12620	227	4323	61900	2,944.86
78072406	12/20/2024	A00274574Penguin Random House LLC	I0079456	1087964554	31000	423	4110	69100	1,036.12
78072407	12/20/2024	A00317367Quadient Leasing USA, Inc.	I0079458	Q1629222	11000	423	5610	69100	1,064.83
78072408	12/20/2024	A00349909Sign Solutions of California	I0079424	5989	31000	423	5970	69100	650.00
78072409	12/20/2024	A00337933Sorenson Communications, LLC	I0079426	PI-000012247	12000	311	5641	64200	2,850.00

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78072410	12/20/2024	A00200393Sparkletts	I0079433	112924	12560	223	4310	09565	73.94
78072411	12/20/2024	A00237176SSD Systems	I0079468	R-00559376	31000	423	5880	69100	246.75
78072412	12/20/2024	A00330155Strautman, James A.	I0079470	241216	11000	115	5510	67100	6,487.50
			I0079471	241216.	11000	115	5510	67100	1,012.50
78072413	12/20/2024	A00200417Sysco Food Service of Ventur	I0079462	379849104	32000	422	4410	69400	2,189.97
78072414	12/20/2024	A00200425Taft College	I0079459	121124	31000	423	7130	69100	6,480.00
78072415	12/20/2024	A00200432Taft Union High School	I0079420	25-003	11000	352	5611	69613	2,500.00
					11000	352	5611	69612	2,500.00
78072416	12/20/2024	A00200628The Goodheart-Willcox Compan	I0079440	02015002	31000	423	4110	69100	1,198.80
					31000	423	5940	69100	20.12
78072417	12/20/2024	A00243587United Healthcare Insurance	I0079423	JAN 25	11000	412	3350	59100	30,306.96
78072418	12/20/2024	A00266450USBank	I0079467	7554790	11000	401	5514	67200	2,750.00
78072419	12/20/2024	A00232538Ward's Natural Science	I0079431	8817606655	11000	209	4311	04011	81.58
			I0079432	8817606657	11000	209	4311	04011	67.51
78072420	12/20/2024	A00200360Westec	I0079429	29053	11450	204	5641	09543	37,642.50
78072421	12/20/2024	A00271281WKCCD-Taft College Grant Cle	I0079444	12132024	32000	422	5912	64900	138.00

**West Kern Community College District
Board of Trustees Meeting
January 8, 2025**

A. Academic Employment

1. Faculty Development Assignments

Item	Name	Assignment	Hourly Rate	Total Amount Not to Exceed	Effective Date
a.	Cahoon, Marni	Staff Development Pay for Fall 2024	\$90.50	\$133.05	08/19/2024 - 12/20/2024
b.	Mickelberry, Gracie	Staff Development Pay for Fall 2024	\$90.50	\$724.00	08/19/2024 - 12/20/2024

2. Faculty Extra Duty Assignments

Item	Name	Assignment	Stipend	Effective Date

3. Faculty and Adjunct Assignments

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Agundez, Adrian	CIS 2020	\$90.50	21-JAN-2025/22-MAY-2025
b.	Brennan, Sean	GEOG 1510	\$90.50	21-JAN-2025/22-MAY-2025
c.	Burnham, Kyle	MUSC 1510	\$90.50	21-JAN-2025/22-MAY-2025
d.	Cahoon, Marni	MATH 2100, STAT 1510	\$90.50	21-JAN-2025/22-MAY-2025
e.	Chairez, Yvonne	DNTL 2024, 2243	\$90.50	21-JAN-2025/22-MAY-2025
f.	Conners, April	BIOL 1500, 1510	\$90.50	21-JAN-2025/22-MAY-2025
g.	Cottrell, Angela	BUSN 1500	\$90.50	21-JAN-2025/22-MAY-2025
h.	Curtis, Craig	INTC 1100, WELD 1530	\$90.50	21-JAN-2025/22-MAY-2025
i.	Cutrona, Angelo	PHED 1523, 1542, 1623, 1723, 1742, 1823	\$90.50	21-JAN-2025/22-MAY-2025
j.	Davis, Terry	ENER 1503, 1540	\$90.50	21-JAN-2025/22-MAY-2025
k.	Dimayuga, Anna	ART 1800, 1811, 1815, 1820	\$90.50	21-JAN-2025/22-MAY-2025
m.	Durkan, Jana	BUSN 1055	\$90.50	21-JAN-2025/22-MAY-2025
n.	Fariss, Jeff	HLED 1531, 1535	\$90.50	21-JAN-2025/22-MAY-2025
o.	Faulconer, Lori	DNTL 2024, 2243	\$90.50	21-JAN-2025/22-MAY-2025
p.	Ferguson, Bruce	HLED 1541, PHED 1649	\$90.50	21-JAN-2025/22-MAY-2025
q.	Gee, Steven	PHED 1523, 1623, 1723, 1823	\$90.50	21-JAN-2025/22-MAY-2025
r.	Golling, Leigh	COMM 1511, DRAM 1510, 1535	\$90.50	21-JAN-2025/22-MAY-2025
s.	Goodman, Daniel	CIS 1532	\$90.50	17-MAR-2025/14-MAY-2025
t.	Hall, Daniel	CIS 1902	\$90.50	17-MAR-2025/14-MAY-2025
u.	Hickman, Ryan	BIOL 1510, 2370	\$90.50	21-JAN-2025/22-MAY-2025
v.	Kashani, Tony	HUM 1500, 2010	\$90.50	21-JAN-2025/22-MAY-2025
w.	Kern, Simon	COMM 1511	\$90.50	21-JAN-2025/22-MAY-2025
y.	Lagmay, Romeo	PHED 1508, 1523, 1623, 1723, 1823, 2508	\$90.50	21-JAN-2025/14-MAR-2025

z.	Lagmay, Romeo	PHED 1534, 1734, 2734	\$90.50	17-MAR-2025/14-MAY-2025
aa.	Layne, David	BUSN 1051	\$90.50	21-JAN-2025/22-MAY-2025
bb.	Lemmons, Christene	DNTL 2024	\$90.50	21-JAN-2025/22-MAY-2025
cc.	Leonzo, Hector	MATH 1500	\$90.50	21-JAN-2025/22-MAY-2025
dd.	Lidgett, Nick	HLED 1531, 1535	\$90.50	21-JAN-2025/22-MAY-2025
ee.	Lohman, Benjamin	COMM 1510	\$90.50	21-JAN-2025/22-MAY-2025
ff.	Martin, Lyle	PHED 1523, 1542, 1623, 1723, 1742, 1823	\$90.50	21-JAN-2025/22-MAY-2025
gg.	McDaniel, Steven	COMM 1511	\$90.50	21-JAN-2025/22-MAY-2025
hh.	Medina Gonzalez, Brian	ENGR 2000, 2200	\$90.50	21-JAN-2025/22-MAY-2025
ii.	Montelongo, Maribel	SPAN 1601, 2500	\$90.50	21-JAN-2025/22-MAY-2025
jj.	Nunez, Joseph	DNTL 2024	\$90.50	21-JAN-2025/22-MAY-2025
kk.	Payne, Aarron	INTC 1000, WELD 1510	\$90.50	21-JAN-2025/22-MAY-2025
ll.	Payne, Bryan	WELD 1500	\$90.50	21-JAN-2025/22-MAY-2025
mm.	Reed, Nyoka	ART 1500, 1631, 1640	\$90.50	21-JAN-2025/22-MAY-2025
nn.	Rients, Amy	ECEF 1561	\$90.50	17-MAR-2025/14-MAY-2025
oo.	Rients, Amy	ECEF 1571	\$90.50	21-JAN-2025/14-MAR-2025
pp.	Ruff, Mandy	BUSN 2275	\$90.50	21-JAN-2025/22-MAY-2025
qq.	Salinas, Mario	OSH 2061	\$90.50	17-MAR-2025/14-MAY-2025
rr.	Salinas, Mario	OSH 2065	\$90.50	21-JAN-2025/14-MAR-2025
ss.	Sheibani, Shahrzad	BUSN 1510	\$90.50	21-JAN-2025/22-MAY-2025
tt.	Sicari, Chad	OSH 2900	\$90.50	21-JAN-2025/22-MAY-2025
uu.	Smith, Gaysha	ARTH 1520, 2040	\$90.50	21-JAN-2025/22-MAY-2025
vv.	Tadros, Tarek	DNTL 2243	\$80.68	21-JAN-2025/22-MAY-2025
ww.	Taibjee, Sukena	LIBR 1548	\$90.50	21-JAN-2025/22-MAY-2025
xx.	Vallejo, Benigno	HLED 1541	\$90.50	21-JAN-2025/22-MAY-2025
yy.	Walker, Charles	DNTL 2024	\$90.50	21-JAN-2025/22-MAY-2025
zz.	Walters, Daniel	PHED 1506, 2506	\$90.50	21-JAN-2025/22-MAY-2025
aaa.	Ward, Kelly	DNTL 2020, 2243	\$90.50	21-JAN-2025/22-MAY-2025

4. Coaching Assignments

Item	Name	Assignment	Stipend Amount	Effective Date
a.	Gomez, Yareli	Assistant Women's Basketball Coach - Spring	\$2,656.52	1/2/2025

**West Kern Community College District
Board of Trustees Meeting
January 8, 2025**

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Hourly Rate	Effective Date
a.	Jones, Carry	Temporary Bookstore Clerk	1/A	N/A	\$17.64	1/6/2025
b.	Mendoza, Dayanara	Counseling Center Technician II	20/A	47.5%	\$25.75	12/16/2024
c.	Fleming, Trace	Assistant Athletic Trainer	24/B	100.0%	\$29.84	1/6/2025
d.	Uriarte Rios, Christina	Associate Teacher	5/A	62.5%	\$19.48	1/1/2025
e.	Wolford, Leannin	Temporary Bookstore Clerk	1/A	N/A	\$17.64	1/2/2025

2. Administration

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date

3. Confidential

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Stepp, Mason	Human Resources Coordinator	2/3	70.0%	\$28.22/hourly	1/1/2025
b.	White, Jessica	Executive Assistant to VP of HR	10/3	100.0%	\$7,225.25/monthly	1/1/2025

West Kern Community College District
Board of Trustees Meeting
January 8, 2025

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

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2024-2025**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	28,451,850	28,451,850	13,366,128	0	15,085,722
8800	Local Revenues	8,359,925	8,360,025	3,217,978	0	5,142,048
8900	Other Financing Sources	0	0	154	0	-154
Summary		\$ 36,811,775	\$ 36,811,875	\$ 16,584,260	\$ -	\$ 20,227,615

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2024-2025
 For the Month Ending December 31, 2024**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	11,767,887	11,606,806	4,425,963	0	7,180,843
2000	Classified & Other Nonacademic Sala	7,141,066	7,322,194	2,676,640	0	4,645,554
3000	Employee Benefits	10,658,488	10,690,588	3,187,463	254,197	7,248,927
4000	Supplies and Materials	502,002	496,480	173,530	62,051	260,899
5000	Other Operating Expenses & Services	5,156,591	5,210,861	2,202,375	617,289	2,391,198
6000	Capital Outlay	567,107	562,249	56,050	31,972	474,228
7000	Other Outgo	111,000	111,000	21,924	57,784	31,292
7200	Transfers	1,120,931	1,120,931	4857921.15	0	-3,736,990
		\$ 37,025,072	\$ 37,121,109	\$ 17,601,866	\$ 1,023,293	\$ 18,495,950

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78071969	12/02/2024	Sysco Food Service of Ventura	Food Supplies	17,779.20
78071931	12/02/2024	AARP Health Care Options	2024-25 AARP District Paid Retiree Health Supplem	22,459.28
78071931	12/02/2024	AARP Health Care Options	2024-25 AARP District Paid Retiree Health Supplem	23,515.78
78071973	12/02/2024	United Healthcare Insurance Company	2024-25 District Paid Retiree Supp RX Plan	24,587.54
78071960	12/02/2024	P. G. & E.	P.G.E - District 24/25 Electric Charges	39,678.67
78071939	12/02/2024	California Department of Social Services	Return to State -Overpayment FY21-22 CCTR1063	136,718.00
78072031	12/04/2024	T.C. Clearing Account	CC Fees for TC Clearing Account 2024-25	11,953.52
78072008	12/04/2024	Collaborative Braintrust Consulting Firm	Consulting for Educational Master Plan	25,920.00
78072070	12/06/2024	Sysco Food Service of Ventura	Open PO for Food Only	14,355.77
78072067	12/06/2024	Serban Sound & Communications	Audio Video Installation TC room38	18,462.11
78072040	12/06/2024	A.P.I. Plumbing	API Plumbing - Chiller water line leak	20,598.00
78072044	12/06/2024	American Express	AMEX November 2024 Charges	21,211.54
78072080	12/06/2024	Westec	WKCCD Contract Fees Inv. #29038	37,642.50
78072126	12/11/2024	Taft College	ASO Charges	12,240.00
78072152	12/12/2024	Great River Learning	Textbooks	11,424.00
78072168	12/12/2024	Sysco Food Service of Ventura	Open PO for Food Only	12,420.55
78072156	12/12/2024	IBM	IBM SPSS quote 19896976	14,370.03
78072148	12/12/2024	CWDL, CPAs	Inv#6224 - 2324 District YE-90%	23,400.00
78072146	12/12/2024	Community College League of California	CCLC Library Databases	35,575.00
78072209	12/14/2024	Sysco Food Service of Ventura	Open PO for Food Only	11,147.71
78072224	12/14/2024	West Kern Adult Education Network JPA	2024-25 AEBG Pass-through to WKAEN	12,263.62
78072188	12/14/2024	Black/Hall Construction	Black Hall Construction - ASO Park Monument	18,614.32
78072224	12/14/2024	West Kern Adult Education Network JPA	2024-25 AEBG Pass-through to WKAEN	83,306.52
78072186	12/14/2024	AMS.NET	AMS.Net Campus Network Switch Replacement	226,354.12
78072248	12/16/2024	Sysco Food Service of Ventura	Open PO for Food Only	10,757.19
78072235	12/16/2024	C & P Sanitary Supply, INC	C & P Sanitary Supplies - Quote 1711	14,277.31
78072286	12/17/2024	Pearson Education	Textbooks	15,148.59
78072261	12/17/2024	American General Media	AGM Digital Agreement 9/1/24 - 1/31/2025	20,000.00
78072312	12/18/2024	FFP Fund V Lessee1, LLC	Fore Front Power - Solar Energy	10,821.61
78072307	12/18/2024	Central Valley Conference	Basketball Officials/Arbiter Fees	11,200.00
78072296	12/18/2024	All-Tech Fire & Security, Inc.	All Tech - Admin/science/TIL/ Repairs	11,206.77
78072311	12/18/2024	Elumen	eLumen Annual Renewal 25-26 Year 3 of 5	16,765.00
78072382	12/19/2024	Sysco Food Service of Ventura	Open PO for Food Only	12,256.20
78072370	12/19/2024	P. G. & E.	P.G.E - District 24/25 Electric Charges	43,668.71

1,042,099.16

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 12/1/2024-12/31/2024

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost	Processing Date
Webster, Kyle	Educational/STEM	Bakersfield,CA	12/6/2024	12/6/2024	\$ 100.00	12/6/2024
Bandy, Kanoe	Athletics Coaches & Campus Outreach Workshop	Solano, CA	12/9/2024	12/10/2024	\$ 656.98	12/11/2024
Bandy, Kanoe	3C2AWVCA State Tournament Banquet	Industry, CA	12/5/2024	12/6/2024	\$ 548.94	12/11/2024
Clark, Amanda	Athletics Coaches & Campus Outreach Workshop	Solano, CA	12/9/2024	12/10/2024	\$ -	12/11/2024
Hall-Silveira, Meghan	CSPP Contract - Class 2nd Edition Observer Training	Bakersfield, CA	12/18/2024	12/20/2024	\$ 206.73	12/17/2024
Lagmay, Romeo	HS Basketball Game	Porterville, CA	12/19/2024	12/19/2024	\$ -	12/17/2024
Lagmay, Romeo	HS Basketball Game	Arvin, CA	12/27/2024	12/29/2024	\$ -	12/17/2024
Salinas, Cassie	CSPP Contract - Class 2nd Edition Observer Training	Bakersfield, CA	12/18/2024	12/20/2024	\$ 60.00	2/18/2024

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

USER NAME
 Miriam Dagnino
 SUBMIT DATE
 Dec 02, 2024 12:51:48PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 648021

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 **\$2,699,348.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,121,120.00	\$2,121,120.00
RESTRICTED FUNDS	84097	0886	5490	\$578,228.00	\$578,228.00

TOTAL DEPOSIT: **\$2,699,348.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,699,348.00 CREDIT CARD: \$0.00
 NOTES: Deposit #250055

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: 250055 To 250055
 Date entered from: 00/00/0000 To 99/99/9999

J80459 DC0100 L.00.01 12/02/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
250055	12/02/2024	12/02/2024	WKCCD Deposit	ENTERED BY: MXDB UNAPPROVED		
1.	78	General Apportionment	11000-000-8612-00000		2,080,555.00	N
2.	78	Full Time Faculty Allocation	11000-000-8618-00000		31,882.00	N
3.	78	Part-time Faculty Compensation	11006-201-8633-00000		8,683.00	N
4.	78	BOG Fee Waivers Admin (BFAP 2%	12551-353-8615-64600		2,664.00	N
5.	78	Common Course Numbering System	12928-310-8629-00000		82,174.00	N
6.	78	S.F.A.A.	12551-353-8625-64600		22,792.00	N
7.	78	E.O.P.S	12000-303-8622-64300		64,157.00	N
8.	78	NextUP	12916-321-8699-64900		22,860.00	N
9.	78	C.A.R.E.	12000-305-8624-64301		9,509.00	N
10.	78	D.S.P.S.	12000-311-8623-64200		38,473.00	N
11.	78	DSPS- Access to Print & Electr	12000-311-8660-64200		913.00	N
12.	78	CalWorks	12600-309-8627-64992		12,518.00	N
13.	78	Student Equity & Achievement	12000-319-8644-00000		161,281.00	N
14.	78	Veterans Resource Center	12000-318-8699-64800		2,731.00	N
15.	78	Strong Workforce Program-Local	12649-223-8647-00000		29,372.00	N
16.	78	Adult Education Block Grant	12603-125-8643-68900		84,148.00	N
17.	78	Mental Health Support	12655-351-8699-64400		14,990.00	N
18.	78	Basic Needs Centers	12677-320-8699-64900		19,436.00	N
19.	78	Undocumented Resources Liaison	12909-351-8699-00000		6,270.00	N
20.	78	LGBTQ+	12910-301-8699-64900		3,940.00	N
				TOTAL AMOUNT	2,699,348.00	*
				DISTRICT TOTAL	2,699,348.00	**
				GRAND TOTAL	2,699,348.00	***

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

USER NAME
Miriam Dagnino
SUBMIT DATE
Dec 13, 2024 02:48:43PM
PROCESS DATE
**NOT PROCESSED AT
THIS TIME**
DEPT NO.
0886
EROD NO.
649172

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$4,475.14

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$4,475.14	\$4,475.14

TOTAL DEPOSIT: \$4,475.14

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,475.14 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #250056

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: 250056 To 250056
Date entered from: 00/00/0000 To 99/99/9999

J88749 DC0100 L.00.01 12/13/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
250056	12/13/2024	12/13/2024	WKCCD Deposit			
1.	78	Bookstore Sales		31000-423-8841-69100		
				ENTERED BY: MXDB	UNAPPROVED	
				TOTAL AMOUNT	4,475.14	N
					4,475.14	*
				DISTRICT TOTAL	4,475.14	**
				GRAND TOTAL	4,475.14	***

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

USER NAME
 Miriam Dagnino
 SUBMIT DATE
 Dec 13, 2024 04:16:28PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 649183

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 **\$581,927.22**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$150,625.15	\$150,625.15
RESTRICTED FUNDS	84097	0886	5490	\$126,552.93	\$126,552.93
CHILD DEVELOPMENT	84496	0886	5490	\$18,807.28	\$18,807.28
TIL	84697	0886	5490	\$238,515.45	\$238,515.45
CAFETERIA	84699	0886	5490	\$47,426.41	\$47,426.41

TOTAL DEPOSIT: **\$581,927.22**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$581,927.22 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: Deposit #250058

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: 250058 To 250058
 Date entered from: 00/00/0000 To 99/99/9999

J88856 DC0100 L.00.01 12/13/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
250058	12/13/2024	12/13/2024	WKCCD Deposit	ENTERED BY: MXDB UNAPPROVED		
1.	78	Juco Jamboree		11000-352-5750-69616	600.00	N
2.	78	INSURANCE REIMBURSMENTS		11000-412-8876-67300	1,037.53	N
3.	78	DEGREE VERIFY		11000-301-8879-64500	100.00	N
4.	78	Reimbursement-Do Good Be Good		11000-110-4410-66003	366.11	N
5.	78	WEST KERN OPEB		11000-412-5990-73900	46,000.00	N
6.	78	RETAINED FINANCIAL AID/FEES/		11000-000-9526-00000	102,137.65	N
7.	78	Court Restitution		11000-000-8985-00000	35.46	N
8.	78	TRANSCRIPT FEES		11000-000-8879-00000	348.40	N
9.	78	CAL GRANT INTREST		12554-353-8861-64600	84.99	N
10.	78	CC-ARPA		12311-310-8199-69200	8,056.00	N
11.	78	FEDERAL WORK STUDY (FWP)		12401-353-8153-64600	12,529.67	N
12.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	626.33	N
13.	78	FSEOG ADMIN ALLOWANCE		12000-353-8156-64600	2,300.00	N
14.	78	LIBRARY PROGRAMS		12201-203-8892-61200	721.16	N
15.	78	FOUNDATION SALARIES		12000-114-8892-70999	10,309.11	N
16.	78	UP-LIFT		12528-223-8892-00000	33,356.26	N
17.	78	CAPP/GRANT PROJECT		12654-301-8699-64900	50,000.00	N
18.	78	MAA- Child Care		12375-310-8171-00000	2,999.29	N
19.	78	MAA-TIL		12375-314-8171-00000	2,999.29	N
20.	78	MAA-Student Services		12375-301-8171-00000	1,713.89	N
21.	78	CAFETERIA SALES		32000-422-8841-69400	47,426.41	N
22.	78	CC CAPK		33700-310-8892-69200	11,807.28	N
23.	78	CC STATE PRESCHOOL		33528-310-8699-69200	7,000.00	N
24.	78	TIL REGIONAL CENTERS		39000-314-8699-64991	238,401.40	N
25.	78	Kern Regional Training		39000-314-2150-64991	114.05	N
26.	78	MAA-AdminServices		12375-401-8171-00000	428.47	N
27.	78	MAA-PresidentOffice		12375-110-8171-00000	428.47	N
TOTAL AMOUNT					581,927.22	*
DISTRICT TOTAL					581,927.22	**
GRAND TOTAL					581,927.22	***

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

USER NAME
 Miriam Dagnino
 SUBMIT DATE
 Dec 13, 2024 02:53:02PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 649173

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 \$6,300.29

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$6,300.29	\$6,300.29

TOTAL DEPOSIT: \$6,300.29

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,300.29 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #250057

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: 250057 To 250057
Date entered from: 00/00/0000 To 99/99/9999

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APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION			
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		AMOUNT A/R
250057	12/13/2024	12/13/2024	WKCCD Deposit		ENTERED BY: MXDB UNAPPROVED	
1.	78	Student Receipts		11000-000-9161-00000		6,300.29 N
					TOTAL AMOUNT	6,300.29 *
					DISTRICT TOTAL	6,300.29 **
					GRAND TOTAL	6,300.29 ***

ASO Balance Sheet

As of December 31, 2024

Dec 31, 24

ASSETS

Current Assets

Checking/Savings

ASO Safe1 160,064.96

ASO Safe1 - Savings 144.06

Total Checking/Savings 160,209.02

Total Current Assets 160,209.02

TOTAL ASSETS 160,209.02

Restricted Funds

ASO General - Operating 37,710.34

Athletics 20,617.24

Baseball Club 24,598.64

Best Buddies 4,813.00

Circle K Club 329.00

Cougar Pride Club 1,279.75

DH Class of 2025 795.25

DH Club General 554.04

ECE 2,598.99

Golf Club Mens 59.65

Golf Club Womens 1,121.25

Intervarsity Club 1,543.19

NSLS Club 3,128.22

Performing Arts 2,402.62

Soccer Club - Mens 6,905.24

Soccer Club - Womens 5,326.83

Social Science/ Research 21.47

Softball Club 5,055.63

STEM 1,525.76

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 25,779.76

Veterans Club 1,639.91

Women's Athletic Club 4,602.00

Women's Basketball Club 5,730.51

Total Restricted Funds 160,209.02