

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

May 8, 2024

Cougar Room

(Access Through the Library Entrance)

29 Cougar Court

Taft, California 93268

5:00 p.m.

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

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

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

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

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

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

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

1. CALL TO ORDER
2. PUBLIC COMMENT ON CLOSED SESSION ITEMS
3. ADJOURN TO CLOSED SESSION
 - A. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Board President
Unrepresented Employee: Superintendent/President
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. PRESENTATION – Associated Student Organization Activity Update
9. APPROVAL OF MINUTES – Regular Meeting Held April 10, 2024
10. NEW BUSINESS:
 - A. Request for Approval – Contract for Dr. Rafe Edward, Trickey, Jr. to Serve as Superintendent/President; 6/3/24 – 6/30/25
 - B. Request for Approval – Resolution 2023/24-10 - Honoring Zhang Wei Hill, Math Tutor, Classified Emeritus

- C. Request for Approval – Resolution 2023/24-09 - Honoring Barbara Nicholas, Director of Financial Aid, Management Emeritus
 - D. Request for Approval – Resolution 2023/24-12 - Honoring Dr. Sharyn Eveland, Professor of Social Sciences Emeritus
 - E. Request for Approval – Resolution 2023/24-11 – Honoring Brock McMurray, Superintendent/President Emeritus
 - F. Second Reading and Request for Approval – Memorandum of Understanding between CSEA Chapter #543 and WKCCD – Four-Day Workweek Policy
 - G. First Reading – Memorandum of Understanding between TCFA and WKCCD – Insurance Benefits
 - H. First Reading – Memorandum of Understanding between TCFA and WKCCD – Committee Membership Clarification
 - I. First Reading – Board Policy Revision
BP #6250 Budget Management
11. CONSENT AGENDA (Items A – M)
- A. Request for Approval – Off-Campus Residential Leasing Agreements for the TIL Program; 1 Year Agreement
 - B. Information Item – Education Code 42141 Compliance as it Relates to Workers' Compensation
 - C. Request for Approval – Allied Health Modular Modifications Project – Ken W. Smith; \$169,513.00
 - D. Request for Approval – Allied Health G-Buildings Renovation Phase I Furnishings – Sierra School Equipment; \$211,082.11
 - E. Request for Approval – Statement of Work Proposal from Transcend Consulting Group, LLC and Global Leadership Solutions, LLC; March – June 2024; \$20,775 plus \$4,000 Travel Expenses
 - F. Request for Approval – California Multiple Award Schedule (CMAS) – Argriculture & Turf Equipment between Taft College and Deere & Company (CMAS Number 4-07-23-0007C); 5/1/24 – 11/28/26

- G. Request for Approval – Purchase of a John Deere Gator, Utility Vehicle, for Taft - College (Softball Field) Under CMAS Number- 4-07-23-0007C; \$14,474.81
- H. Request for Approval – 2023-24 Amendment #1 to Instruction Agreement #23-24-2468; Additional \$9,200.00 to be Received
- I. Request for Ratification – Change Order #1 for the Canvas Assistance Project between Taft College and Ferrilli; Hourly Rate \$190.00 with an Estimated Number of 25 Hours
- J. Request for Ratification – Renewal of the Agreement with Redrock Software Corp. for Annual Trac Cloud Hosting and Technical Support; 3/1/24 – 2/28/25; \$3,581.10
- K. Request for Ratification – Renewal of Eureka Agency/User Site License; 1/1/24 – 12/31/24; \$2,095.00 per Year
- L. Request for Ratification – Contract for Professional Services with Ernie Contreras DJ Services; April 26, 2024
- M. Ratification of the April 2024 Vendor Check & Purchase Order Registers

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT (Action)

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

14. REPORTS:

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

15. REPORT OF THE SUPERINTENDENT/PRESIDENT

16. NEXT MEETING DATE

The next regular meeting is tentatively scheduled for Wednesday, June 12, 2024, at 5:00 p.m.

17. CONTINUATION OF CLOSED SESSION (If Necessary)

18. ADJOURNMENT

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

REGULAR MEETING

April 10, 2024

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:01 p.m. by President Billy White. Secretary Kathy Orrin and trustees Dawn Cole, Mike Eveland and Jeremy Gregory were also in attendance. Interim Superintendent/President Brock McMurray and Executive Assistant Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were made.

CLOSED SESSION

At 5:02 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 Appointment/Employment, Government Code Section 54957
Title: Superintendent/President
- B. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Board President
Unrepresented Employee: Superintendent/President
- C. Public Employee Performance Evaluations, Government Code Section 54957
- D. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- E. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
- F. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- G. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
- H. Conference with Real Property Negotiations
Property: Franklin Field
Agency Negotiator: Todd Hampton, VP of Administrative Services
Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment
- I. Conference with Real Property Negotiations
Property: Parkside Development, LLC (APN 032-152-34)
Agency Negotiator: Todd Hampton, VP of Administrative Services
Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment
- J. Conference with Real Property Negotiations
Property: Wheeler Ridge-Maricopa Water Storage District
Agency Negotiator: Todd Hampton, VP of Administrative Services
Under Negotiation: Sale or Lease of Property, Including Price and Terms of Payment

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:04 p.m., it was moved by Trustee Gregory, seconded by Trustee Cole and unanimously carried, to reconvene in Public Session. President White announced that no action was taken.

PLEDGE OF ALLEGIANCE

President Billy White led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There was no public comment.

GENERAL COMMUNICATIONS

There was no general communication.

APPROVAL OF MINUTES

On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, the minutes of the Regular meeting held March 13, 2024, the Special meeting held March 13, 2024 and the Special meeting held March 22, 2024 were approved.

NEW BUSINESS

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

Ms. del Rosario said that this language provides compensation for adjunct faculty who assist with the completion of Program Review tasks outside of their assigned hours (copy attached to official minutes). On a motion by Trustee Gregory, seconded by Trustee Cole and unanimously carried, the request was approved.

CONSENT AGENDA:

- A. Request for Approval – 2024/25 Upper Division Coursework Fee
- B. Request for Approval – New Programs

Social Science Division

Associate in Arts in Psychology for Transfer
Associate in Arts in Political Science for Transfer

- C. Request for Approval – New Courses

Allied Health/Applied Tech Division

EHS 1560 Fire Prevention
EHS 1550 Endangered Species Regulation and Protection

Social Science Division

PSYC 2070 Introduction to Social Psychology
POSC 1507 Introduction to Politics of Race and Gender
POSC 1504 Introduction to International Relations
POSC 1506 Introduction to Political Science Research Methods
POSC 1503 Introduction to Comparative Politics

POSC 1502 Introduction to Political Theory

D. Request for Approval – Distance Education Course Approval

Allied Health/Applied Tech Division

KINE 1510 Introduction to Sport Management

KINE 1520 Sport in Society

KINE 1540 Sport and Exercise Psychology

EHS 1550 Endangered Species Regulations and Protection

Social Science Division

ADMJ 1510 Ethical Reasoning and Practice for Public Service

PSYC 2200 Elementary Statistics for the Behavioral and Social Sciences

PSYC 1570 Introduction to Social Psychology

Business, Arts, and Humanities Division

DRAM 1510 Introduction to Theatre

E. Request for Approval – Course Revisions

Learning Support Division

LRSK 0250 Improving Study Skills Strategies with Technology

RECR 1510 Introduction to Recreation and Leisure Service

TUTR 0260 Supervised Tutoring

Social Science Division

PSYC 2205 Introduction to Research Methods in the Social Sciences

ADMJ 1501 Introduction to Criminal Justice

ETHN 1510 Introduction to Ethnic Studies

HIST 2202 Western Civilization to 1600

HIST 2204 Western Civilization from 1600

HIST 2210 World Civilization to 1500

HIST 2212 World Civilization since 1500

HIST 2216 History of Latin America

HIST 2231 History of the United States to 1877

HIST 2230 Women in American History from Indigenous America to the Present

HIST 2232 History of the United States from 1877

HIST 2270 California History

HIST 2280 Survey of American Ethnic History

POSC 1501 Government

SOC 2120 American Social Problems

SOC 2038 Gender Studies

Math & Science Division

BIOL 2370 Nutrition Science

CHEM 1520 Introduction to Organic and Biochemistry

GEOG 1520 World Regional Geography

MATH 1500 Math for a Modern Society

PHYS 2221 General Physics (Calculus)

PSCI 1520 Introduction to Physical Science Lecture and Laboratory

Business, Arts and Humanities

ART 1610 Three-Dimensional Design
ART 1800 Introduction to Digital Art
ART 2010 Introduction to Printmaking
ART 1820 Computer Imaging: Adobe Photoshop
COMM 1510 Introduction to Mass Communications

- F. Request for Approval – Accrediting Commission for Community and Junior College (ACCJC) – Annual Report and Annual Fiscal Report
- G. Request for Ratification – MOU between the Research and Planning Group for Community Colleges and Taft College Open for Anti-Racism Project; 2/1/24 – 6/30/25
- H. Request for Ratification – Memorandum of Understanding Between Allan Hancock Joint Community College District and West Kern Community College District; 8/1/24 – 5/31/25
- I. Request for Approval – 2023/24 Request for Authorization to Transfer Unrestricted General Funds to the Futuris Public Entity Investment Trust Program for Post-Employment Benefits; \$484,464.00
- J. Request for Approval – Energy Management System (EMS) Controls Replacement Project – Alcorn Aire; \$47,160.00
- K. Request for Approval – Ascend Academic Subscription for Exan Software; 9/23/24 to 9/22/25; \$27,449.85
- L. Request for Ratification – Renewal of Lightcast Software Subscription; 3/22/24 – 3/21/25; \$16,000.00
- M. Request for Approval – Taft College Dental Hygiene Program to Purchase 2 Dental Chairs (Foundation Price, 311 Base MT) from Henry Schein under State of California DGS Cooperative Agreement #7-20-65-01A; \$15,643.64
- N. Request for Approval – HonorLock Proctoring Service; 5/1/24 – 6/30/25; \$10,000.00
- O. Request for Approval – Convergint Tech Lenel Software Maintenance; 5/3/24 5/2/25; \$9,856.00
- P. Request for Approval – Renew Turnitin (Plagiarism Detection) Account; 8/1/24 – 7/31/25; \$7,547.40
- Q. Request for Approval – ABTech Technologies Quotation #ABTQ16404, Red Hat License for IT Servers; 5/31/24 – 5/30/25; Estimated Total of \$6,090.72
- R. Request for Approval – Vehicle Maintenance Agreement Renewal with the Taft City School District; 7/1/24 – 6/30/25; \$82.00 per Hour with a Minimum ½ Hour Charge for Work Performed on Any Vehicle
- S. Request for Approval – Facility Use Agreement for West Side Recreation and Parks – Natatorium; 6/10/24 – 8/1/24; \$4,800.00
- T. Request for Approval - Facility Use Agreement for West Side Recreation and Parks – Rec n’ Yard (Pickleball Courts); 8/26/24 – 5/22/25; \$4,048.64
- U. Request for Approval – Agreement with Redrock Software Corp. for Annual Trac Cloud Hosting and Technical Support for the MESA Center Profile; 4/1/24 – 5/31/25; \$2,695.00
- V. Request for Approval – Independent Consultant Agreement with Jan Ashley; 4/11/24 – 4/30/24; \$250.00
- W. Ratification of the March 2024 Vendor Check & Purchase Order Registers

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

PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST

There were no comments.

EMPLOYMENT

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

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

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

No: None

Abstain: None

Absent: None

REPORTS

Financial Reports

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

Financial Reports (for information):

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

Trustee Reports

Secretary Orrin commend the TIL staff for the mixer held earlier today.

Trustee Cole also commended the TIL staff. The department recently held a carnival open house event that was well attended by the campus as well as community members. President White also noted that the event was a fun event and very welcoming to the community.

Trustee Gregory also came to the TIL carnival event. He also shared that the café continues to make an impression on community members each day. Since he began eating at the café consistently, he is

seeing growth in public use of the facility and an impact on school age customers who are comfortable on the campus.

Trustee Eveland added that he also has had positive feedback from the café. He commended Lead Cook Shelly Nicholson for her upbeat messages and for her clam chowder. Trustee Eveland also thanked café staff for their recent assistance in ensuring a TIL student was served when they were unable to go to the facility in person.

Academic Senate

Candace Duron, Academic Senate (AS) President, said that the Senate adopted a resolution to recommend Dr. Sharyn Eveland as an emeritus faculty member upon her retirement. Ms. Duron provided an update on the Peer Online Course Review (POCR) team and thanked the many staff and faculty members who have worked on this project. Recently, Ms. Duron attended a state meeting for Area A. Area A meeting discussions included reviews of draft resolutions that will be finalized to include on the Spring Plenary agenda.

Associated Student Organization (ASO)

Jay Cuevas, Student Trustee, said that ASO recently held a Safe Space lunch event to reach students. ASO events for spring fling week included a fun day with games, inflatables and other fun activities. There will be a dance tomorrow. ASO officers recently attended a state General Assembly meeting and were able to witness legislative action and attend breakout sessions that covered a wide variety of student issues across the state.

Marketing and Community Relations

Susan Groveman, Director of Marketing and Community Relations, shared an update on the TIL Casino Night and a recent video tribute project. Marketing work for enrollment is underway for strategies in English and Spanish. The Bookstore mural project is being finalized for installation.

Student Services

Dr. Damon Bell, Vice President for Student Services, introduced Pearl Daley as the new Athletic Counselor. He also announced that plans for commencement are underway. Staff will hold auditions for a singer and a speaker. There will be a dinner for staff and volunteers prior to the ceremony. Cecilia Alvarado, Dean of Student Services, shared details from 55 outreach events including several Cougar Days for area schools.

Dr. Amar Abbott, member of the Accessibility Committee, said that the College is participating in the Chancellor's Office Accessibility Capability Maturity Model (ACMM) that will kick off with a virtual meeting followed by two days of training for identified staff members. These meetings will initiate a scan for local accessibility concerns and to begin training in areas of accessibility across the campus.

Phi Theta Kappa

Dr. Sharyn Eveland, PTK advisor, shared that an induction ceremony will be held April 18th. Dr. Eveland also updated the Board on recent meetings by PTK President Alex Anguiano in an effort to explore student mural projects.

Foundation

Dr. Sheri Horn-Bunk, Executive Director, shared information about the Bernard Osher scholarship program. She also told the Board that CTE students from Taft College and the Taft Union High School Oil Technology Academy are participating in a feedback video for Chevron to share the impact of the company's contributions. Dr. Horn-Bunk also said that Jonathon Bench will serve as the Foundation's Development Associate.

Instruction

Lori Sundgren, Learning Center Director, reported that pre-pandemic student tutor hiring numbers are back.

Dr. Devin Daugherty, Dean of Instruction/CTE, said that he is planning with Panama Buena Vista Unified School District to host another large field trip next spring.

Ruby Payne, Faculty Association President, said faculty are working with students to be successful in courses and are looking forward to end of year celebration events.

Dr. Vickie Kimbrough, Director of Dental Hygiene, said that students are preparing for exams and are planning their annual pinning event.

Jon Farmer, Director of Distance Education, provided more details on the POCR certification that the College received. He recognized the faculty that underwent weeks of intensive training and are working well among each other to implement this process. The certification will allow the College to be among priority course hosts in the California Virtual Campus.

Meghan Hall Silveira, Director of the Child Development Center, told the Board of activities held during the week of Dr. Suess and for spring fling. The center will be doing annual infant/toddler assessments in the upcoming weeks.

Information Technology/Institutional Research

Dr. Xiaohong Li, Vice President of IT/IR, said that IT staff are leading the transition to Banner 9 and are assisting in the California Virtual Campus (CVC) project to simplify the student registration process when accessing local courses on the CVC. The IR department has implemented an online dashboard for enrollment data. The College will meet next week with the consultant team to continue developing the Educational Master Plan. This site visit will also include feedback from outside entities.

Administrative Services

Dr. Hampton, Vice President of Administrative Services, will work with staff to go live with Planet Bids on Monday. The staff will be trained in the use of the new tool and has a live project ready to test the new system.

Campus Safety and Security

Kevin Altenhofel, Director of Campus Safety and Security, stated that the campus Automated External Defibrillators (AED) were tested and updated as needed.

SUPERINTENDENT REPORT

Mr. McMurray shared details from the PBVUSD field trip for 500 middle school students. College departments hosted booths and welcomed the students to explore career paths. He also told the Board of events around the College including a Bookstore raffle, the dedication of the TIL lobby to Dr. David Cothrun, an Empowerment Summit for College students, and the hosting of an Easter egg hunt for Jefferson Elementary School. Mr. McMurray and a team from athletics and the Foundation attended the 3C2A conference with Taft College alum Danta Scarnecchia as he was inducted into the state Hall of Fame. The College also hosted a group from California Renewable Energy Laboratory. Celebrations this month included two PTK students being honored as 2024 All-California Academic Honor Roll recipients and the Women’s Basketball team being named the Kay Yow Cancer Fund Winner for efforts to raise money during their season with a variety of events and awareness campaigns.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, May 8, 2024.

CLOSED SESSION

There was not a continuation of closed session.

ADJOURNMENT

At 7:13 p.m., on a motion by Trustee Gregory, seconded by Secretary Orrin and unanimously carried the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

Date: April 29, 2024
Submitted by: Brock McMurray, Superintendent/President
Area Administrator: Brock McMurray, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 8, 2024

Title of Board Item:

Contract with Dr. Rafe Edward Trickey, Jr. to Serve as WKCCD Superintendent/President

Background:

The Presidential Search successfully concluded with the selection of Dr. Rafe Edward Trickey, Jr. Dr. Trickey will begin service to the District on June 3, 2024.

Terms (if applicable):

The terms of Dr. Trickey's agreement include salary of \$250,000.00 per year as well as the current Doctoral stipend as adopted. Annual allowances include technology - \$1,200.00 and automobile - \$7,200.00. One-time expenses of up to \$10,000.00 for relocation are included. The contract is effective June 3, 2024-June 30, 2025.

Expense (if applicable):

See above.

Fiscal Impact Including Source of Funds (if applicable):

This expense has been budgeted in the 2024/25 budget.

Approved: 
Brock McMurray, Superintendent/President

**WEST KERN COMMUNITY COLLEGE DISTRICT
Superintendent/President Employment
Agreement**

This employment agreement (“Agreement”) is made effective June 3, 2024, by and between the Governing Board of the West Kern Community College District (“District”) or (“Board”) and Dr. Rafe Edward Trickey, Jr. (“Employee”), with respect to the following recitals:

The parties agree as follows:

1. **Recitals.** The recitals set forth above are true and accurate and are hereby incorporated by reference as material terms of this Agreement.
2. **Position.** The Board hereby employs Employee in a full-time capacity as the Superintendent/President for the West Kern Community College District, and Employee shall satisfactorily perform the duties of Superintendent/President as prescribed by the laws of the State of California, the District's job description for Superintendent/President and duties and responsibilities as directed by the Board. Employee shall use the Employee's best efforts and shall devote all time necessary to perform such duties. The Employee and District acknowledge that Employee is employed in a management position, as defined by Government Code section 3540.1(g), as an Educational Administrator in accordance with Education Code section 87002. Accordingly, Employee acknowledges that Employee serves in this administrative assignment at the pleasure of the Governing Board and that Administrator does not possess a property interest in this administrative position or in employment beyond the terms of this Agreement.
3. **Term.** The District hereby employs Employee in the Superintendent/President position beginning June 3, 2024 and terminating on or before June 30, 2025, subject to the terms and conditions set forth below. Employee and the Board agree and affirm that this paragraph constitutes notice of non-renewal of this Agreement for purposes of Section 72411 of the Education Code.
4. **Salary.** The Employee's annual salary shall be TWO HUNDRED FIFTY THOUSAND DOLLARS AND ZERO CENTS (\$250,000) per year, in accordance with the attached Superintendent/President Salary Schedule, payable in equal monthly installments and prorated to reflect the partial year of service in this position, and less all applicable deductions and withholdings required by law or authorized by Employee. The Superintendent/President's salary is understood to be “indefinite or uncertain,” therefore, the Board reserves the right to grant the Superintendent/President retroactive salary increases notwithstanding anything in the California Constitution that might be interpreted to the contrary. A change in salary shall not constitute the creation of a new contract nor extend the termination date of this Agreement.
5. **Work Year.** Employee shall be required to render full and regular service to the District during the period covered by this Agreement, exclusive of holidays and vacation. To determine Employee's daily rate of pay, the parties agree that the

Superintendent/President's annual base salary shall be divided by 223. If Employee plans on working away from the District more than two (2) continuous days, Employee shall provide written notification to the Board President in advance.

6. **Holidays.** Employee shall be entitled to holidays on the same conditions as are specified for other management employees.
7. **Vacation.** During the term of this Agreement, Employee shall accrue twenty-four (24) paid vacation days for the 12 months of full and regular service to the District, at a rate of two (2) days per month of service, prorated for any partial year, exclusive of legal holidays and weekends. The Employee may accrue vacation days up to a maximum of sixty (60) days. Once Employee reaches this maximum amount, he will cease to accrue additional vacation benefits until his balance falls below the maximum amount. Employee will provide the Board President with advanced notice as soon as practicable but no later than 48 hours before using three or more consecutive vacation days during the term of this Agreement. Upon termination or expiration of this Agreement, the Employee shall be entitled to compensation for unused and accrued vacation days at his then current base salary rate calculated on an hourly basis for no more than that amount of unused vacation that may be accrued under this Agreement.
8. **Sick Leave.** The Employee shall be entitled to one (1) day sick leave per month (12 days annually). Earned sick leave shall be accumulated as provided by State law and Board policy that are in effect at the time of first entering into this Agreement.
9. **Health and Welfare Benefits.** The Employee is eligible, at his election, to receive an annual health and welfare benefit package identical to that provided to other management employees in the District. It is agreed and understood that these benefits may be amended and modified or deleted in their entirety from time to time as determined by the Board.
10. **Management Hours.** It is understood that the demands of the position of Superintendent/President will require more than eight (8) hours per day or forty (40) hours per workweek. Employee is not entitled to receive overtime compensation or compensatory time off for hours worked in excess of eight (8) hours per day or forty (40) hours per week.
11. **Duties and Responsibilities.** Superintendent/President shall have primary responsibility in making recommendations to the Board regarding all personnel matters related to the District including employment, assignment, transfer, and dismissal of employees. The Superintendent/President, as the chief executive officer of the District, shall: (1) review all policies adopted by the Board and make appropriate recommendations to the District Board; (2) periodically evaluate or cause to be evaluated all District employees; (3) advise the Board of sources of funds that might be available to implement present or contemplated College/District programs; (4) endeavor to maintain and improve Superintendent/President's professional competence by all available means, including subscription to and reading of appropriate periodicals and membership in appropriate professional associations; (5) establish and maintain positive community, staff, Superintendent/President and Board relations, including attendance at important college and community events, develop relationships with other key public and private agencies

and be significantly involved in the local community; (6) serve as liaison to the Board with respect to all matters of employer-employee relations and make recommendations concerning those matters; (7) recommend to the Board goals and objectives; (8) unless unavoidably detained, attend all regular and special session meetings of the Board. During the term of this contract, Employee may be assigned or reassigned to any duties or positions for which Employee is qualified. However, reassignment pursuant to this section of the Agreement, during the term of this Agreement, shall not result in a reduction of compensation during the term of this Agreement.

12. **Availability On Campus and In Taft Community.** Because of the hours and duties required of the Superintendent/President as outlined in paragraphs 10 and 11 above, it is expected that Superintendent/President be available on campus and in the Taft community 24 hours per day, seven days per week as the need arises to conduct his duties as well as address any urgent or emergency situations which may arise. This expectation is subject to District related business and duties out of town on occasion as well as regular vacation, holidays, sick days and other leave.
13. **District Provided Housing.** District shall provide, and Superintendent/President shall accept, housing owned by District in the City of Taft for his sole and exclusive use free of charge while employed as Superintendent/President so that Superintendent/President may fulfill his duties and the expectation of the District Board that he be available on campus and in the Taft Community on a regular basis outside of regular working hours as described in paragraph 12 above.
14. **Tax or Retirement Issues.** The District has made no representations or warranties regarding any tax or retirement consequences of this Agreement. Notwithstanding any other provision of this Agreement, the District shall not be liable for any retirement or state/federal tax consequences to Employee, any designated beneficiary, heirs, administrators, executors, successors or assigns of Employee. Employee shall assume sole responsibility and liability for all state and federal tax consequences, and all retirement consequences, of this Agreement.
15. **Abuse of Office Provisions.** In accordance with Government Code section 53243 et seq., and as a separate contractual obligation, if Superintendent/President receives a paid leave of absence or cash settlement and this Agreement is terminated for any reason, such paid leave or cash settlement shall be fully reimbursed to the District by Superintendent/President if Superintendent/President is convicted of a crime involving an abuse of office or the position of Superintendent/President. In addition, if the District funds the criminal defense of Superintendent/President against charges involving abuse of office or position and Superintendent/President is then convicted of such charges, Superintendent/President shall fully reimburse the District all funds expended for Superintendent/President's criminal defense.
16. **Other Professional Activities.** Employee may undertake outside professional activities for remuneration, including consulting, speaking, teaching, and writing provided that all such outside professional activities do not interfere with Employee's ability to perform required duties under this Agreement and do not result in a conflict of interest under statutory or

common law. Employee shall inform the Board President whenever he undertakes outside professional activities, and those activities will occur only on non-workdays such as vacation days, holidays, or weekends.

17. **District Technology Devices.** The District may provide the Superintendent/President with a District- owned laptop computer, tablet or other wireless email device, and the Superintendent/President may choose to use his own smart phone or tablet (each a "Technology Device") and shall receive a monthly stipend of \$100.00 for use of such. The Superintendent/President shall use all Technology Devices in accordance with the District policies and legal requirements. All Technology Devices provided by the District are the property of the District and the District shall have the sole right to control access to, and use of, Technology Devices through its policies and the law. The Superintendent/President may use the Technology Devices for personal use in a manner consistent with those policies. As a condition of using District provided Technology Devices, the Superintendent/President agrees to sign all technology use agreements or other forms that are required of other District employees. Superintendent/President agrees to conduct all District business, by email or otherwise, on a District account and acknowledges that all business-related communications are available to the District irrespective of the form of communication or device used, including a personal smart phone or tablet.
18. **Doctorate Degree Pay.** In addition to the Superintendent/President's base salary, the District shall pay the current District adopted Doctoral stipend amount as Doctoral Degree pay. Doctoral degree pay shall be paid on a monthly basis in twelve (12) approximately monthly payments.
19. **Automobile Allowance.** The District shall provide to the Superintendent/President a allowance of seven thousand two hundred dollars (\$7,200.00) per year, payable in monthly installments of \$600.00, for the acquisition, use, maintenance and insurance of an automobile while on District business. Superintendent/President shall be solely responsible for all expenses to use, maintain, operate and insure the automobile. Superintendent/President's receipt of this automobile allowance shall be in lieu of any entitlement to mileage reimbursement for travel within Kern County. Payment of this allowance shall not be considered creditable compensation for CalSTRS retirement purposes, unless otherwise permitted by law.
20. **Relocation Expenses.** The District shall provide reimbursement of up to ten thousand dollars (\$10,000.00) for reasonable and customary relocation expenses submitted within 90 days of contract effective date.
21. **Expenses.** Employee shall be reimbursed for the necessary expenses and for mileage and costs incurred in the performance of approved travel and conference expenditures in accordance with applicable District policy and procedure. Regular and ordinary mileage accrued when commuting to or from work is not a reimbursable expense.
22. **Professional Meetings and Development.** To further the District's strong commitment to staff excellence, administrators are encouraged to participate in meetings, workshops, and

other development activities for the purpose of developing or strengthening administrative skills, reviewing district operations and organization, and planning programs and activities for the improvement of the institution. Superintendent/President shall give the Board President reasonable advanced notice if he attends work functions outside of the District boundaries. Superintendent/President will submit a request for Board approval of expenditures for such activities before the activity occurs; if it is not reasonably possible to submit the request before the activity occurs, Superintendent/President will submit the request at the next Board meeting after the activity occurs.

23. **Professional Dues.** The District agrees to pay the Superintendent/President's membership fee for participation in the Association of California Community College Administrators and any other similar statewide professional organizations of the Superintendent/President's choice that are approved in advance by the Board. In addition, the District agrees to pay for membership fees associated with the Superintendent/President's participation in local community civic organizations approved in advance by the Board.

24. **Evaluation of Superintendent/President.**

a. **Yearly Evaluation.** The Board shall annually evaluate the performance and working relationship between the Superintendent/President and the Board. This evaluation shall be based on the duties of the position, the job description (if any) and any mutually agreed upon District goals and objectives, which shall be jointly developed by the Superintendent/President and the Board. The Board may conduct more than one (1) formal written evaluation each school year.

b. **Self-Evaluation.** To assist the Board in the evaluation process, the Superintendent/President shall complete a written self-evaluation. This self-evaluation shall include a review of any action plans presented to the Superintendent/President at previous evaluations, and shall include a report to the Board regarding the Superintendent/President's progress on any established goals.

c. **Board Evaluation.** Upon receipt of the self-evaluation, the Board shall evaluate the Superintendent/President. To initiate the evaluation process, the Superintendent/President shall inform each member of the Board in writing of the need for an evaluation. Upon completion, the Board shall meet with and provide a copy of the evaluation report to the Superintendent/President in a closed session Board meeting; however, the Board's failure to evaluate the Superintendent/President shall have no impact upon the term of this Agreement or upon the Superintendent/President's compensation.

d. **Action Plan.** Based upon findings specified in the evaluation report, the Superintendent/President, in collaboration with the Board, will prepare an action plan, if necessary, which will address areas identified as needing clarification, emphasis or improvement. The action plan will be included as an addendum to the evaluation report. If a jointly prepared action plan cannot be agreed upon, the Board, in its sole discretion, shall issue the action plan. The Superintendent/President and the Board shall sign the evaluation report and the action plan. However, failure of the Superintendent/President to sign the evaluation or action plan shall have no legal effect upon the Superintendent/President's duty to implement the evaluation and action plan.

e. **Outside Facilitator.** Whenever it is deemed desirable by the Governing Board, an outside advisor may be mutually selected by the Board and the Superintendent/President to facilitate discussion of the relationship of the Board and Superintendent/President. The outside advisor shall be paid for by District.

f. **Policy.** Neither BP/AP 2435 nor any other Board policy or administrative regulation shall govern the Superintendent/President's evaluation process.

g. **Personnel File.** All documents related to the Superintendent/President shall be placed into the Superintendent/President's personnel file.

25. **Leaves of Absence.** Employee shall be eligible for any leaves authorized by Board policy for unrepresented administrators.

26. **Termination.** Upon the termination of this Agreement for any reason, any vacation balances accrued shall be paid to the Employee as described, and subject to the limitations, in paragraph 7 above.

a. **Mutual Consent.** This Agreement may be terminated by the mutual agreement of the parties at any time.

b. **Resignation or Retirement.** This Agreement may be terminated by the resignation or retirement of the Employee.

c. **Non-renewal of the Agreement by District.** The Board may elect not to renew this Agreement for any reason by providing written notice to Employee in accordance with Education Code section 72411 and other applicable law.

d. **Termination without Cause.** Notwithstanding any other provision of law or of this Agreement, the Board may, unilaterally and without cause or a hearing, terminate this Agreement upon giving of ten (10) days prior written notice. If the Board exercises this provision, the District shall pay to Employee for the remainder of the unexpired term of this Agreement, or twelve (12) months, whichever is less, a sum equal to the salary in effect at the time of such exercise. Such severance shall not include any non-salary payments or stipends. In such case, the Board will also provide Employee with post-termination health benefits at the same level and contribution rates existing at the time of termination through the remainder of the unexpired term of this Agreement, or twelve (12) months, whichever is less.

e. The parties agree that any damages to Employee that may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the parties agree that the payments made pursuant to this termination without cause provision constitute reasonable liquidated damages for Employee, fully compensate Employee for all torts, contract and other damages of any nature whatsoever, and do not result in a penalty. The parties agree that the District's completion of its obligations under this provision constitutes Employee's sole remedy to the fullest extent provided by law. Finally, the parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code

sections 53260, et seq.

- f. **Termination for Cause.** The Board may terminate Employee's contract at any time for cause. If the Board determines, at its sole discretion, that there is cause to terminate Employee's employment with the District, it may do so upon thirty (30) days written notice to Employee. Cause shall consist of, but is not limited to, any of the following grounds: (1) acts done in bad faith to the detriment of the District; (2) breach of this Agreement; (3) unsatisfactory performance; (4) refusal or failure to act in accordance with a specific provision of this Agreement or a directive or order of the Board; (5) misconduct or dishonest behavior; (6) conviction of a crime involving dishonesty, breach of trust, physical or emotional harm to any person; or (7) for other conduct seriously prejudicial to the District. Notwithstanding Labor Code section 2924, the parties agree that the determination of cause shall be based on the Board's reasonable belief in the existence of good cause for termination. The existence of such cause shall constitute a material breach of this Agreement and shall extinguish all rights and duties of the parties under this Agreement. The notice shall include a statement of the cause for termination. The notice shall notify Employee that he may respond to the Board, orally or in writing, regarding the causes at a meeting before the Board. Any such response shall be made to the Board not less than five, but not more than ten, days following the date of the notice. The parties agree that this provision shall constitute the sole due process to which Employee is entitled, and that the Board's decision regarding dismissal will be final.
 - g. **Death.** Death of Employee terminates the Agreement immediately. In such event, all salary and other monetary amounts due to Employee at the time of death, if any, shall be paid to Employee's estate unless otherwise declared in writing by Employee.
 - h. **Disability.** Upon expiration of Employee's sick leave entitlement and upon written evaluation by a licensed physician agreed upon by the Parties indicating the inability of Employee to perform the essential functions of the position, with or without reasonable accommodation pursuant to applicable California and Federal law, as a result of a physical or mental disability, this Agreement may be immediately terminated by the Board upon written notice to Employee.
- 27. **Venue.** This Agreement and the rights and obligations of the parties shall be construed and enforced in accordance with the laws of the State of California. The parties agree that, in the event of litigation, venue shall be the appropriate court located in Kern County, California, subject to applicable transfer of venue provisions.
 - 28. **Severability.** If any term or provision of this Agreement is, to any extent, held by a court of competent jurisdiction to be invalid, or unenforceable, the remaining terms and provisions of this Agreement shall continue in full force and effect.
 - 29. **Construction.** This Agreement shall not be construed more strongly against either party regardless of who is responsible for its preparation.
 - 30. **Complete Agreement.** This Agreement constitutes the entire agreement and understanding between the parties concerning the Employee's employment with the District. This

instrument supersedes and replaces any existing employment agreement and all prior negotiations, and all agreements proposed or otherwise, whether written or oral.

31. **No Assignment.** This is an agreement for personal services and Employee may not assign or transfer any rights granted or obligations assumed under this Agreement.
32. **Waiver.** Any waiver of any breach of any term or provision of this Agreement shall be in writing and shall not be construed to be a waiver of any other breach of this Agreement.
33. **Modification.** This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by written instrument executed by both parties.
34. **Board Approval.** The parties recognize that the effectiveness of this Agreement is contingent upon approval by the District's Governing Board in open session as required by law.
35. **Indemnity.** To the extent required by Government Code sections 825 and 995 and other applicable provisions of law, the District shall defend and indemnify the Employee from any and all demands, claims, suits, actions, and legal proceedings (collectively "Claims") brought against the Employee in the Employee's individual or official capacity as an agent and employee of the District, whether or not the Employee is employed by the District at the time that the Claims are made, provided that the act or omission upon which such Claims are based occurred while the Employee was acting in the scope of his employment by the District. If the District defends the Superintendent/President under a reservation of rights, such defense shall be subject to the terms of Government Code section 825.2.
36. **Execution of Other Documents.** All parties to this Agreement shall cooperate fully in the execution of any other documents and in contemplation of any additional action that may be necessary or appropriate to give full force and effect to the terms of this Agreement.
37. **Conflicts of Interest.** The Employee shall timely complete the required Fair Political Practices Commission Form 700 each year. In addition, Employee shall obtain prior written approval of the Board, before entering into any personal contract or other agreement affecting or creating a personal financial interest with a District employee, student, or outside contractor that could create a conflict of interest. The Board's approval will not be unreasonably withheld, and denial shall be based on a determination that the agreement violates conflict of interest laws or creates an inappropriate appearance of a conflict of interest.

This Agreement shall become effective upon full execution and approval at the regular meeting of the Governing Board of the West Kern Community College District held on the 8th day of May 2024.

EMPLOYEE

WEST KERN COMMUNITY
COLLEGE DISTRICT

By: _____
By: R. Edward J
Dr. Rafe Edward Trickey, Jr.

Billy White, Board President

Dated: 4-20-24

Dated: _____

ACCEPTANCE OF OFFER

I accept this offer of employment and agree to comply with the conditions set forth herein. I will fulfill all the duties of employment as Superintendent/President for the West Kern Community College District.

Dated: 4-20-24

Signed: R. Edward J
Dr. Rafe Edward Trickey, Jr.

WEST KERN COMMUNITY COLLEGE DISTRICT
SUPERINTENDENT/PRESIDENT SALARY SCHEDULE

2024-2025 FISCAL YEAR

<u>YEAR OF APPOINTMENT</u>	<u>ANNUAL SALARY</u>
Year 1	\$250,000



Resolution

RESOLUTION 2023/24-10

BOARD OF TRUSTEES

WEST KERN COMMUNITY COLLEGE DISTRICT

Honoring Zhang Wei Hill upon Retirement

WHEREAS, Wei Hill, Math Tutor, retiring on June 30, 2024 after nearly 24 years of dedicated service to the West Kern Community College District; and

WHEREAS, Wei assisted students in a variety of math courses, often meeting students in times of stress and concern. Wei was knowledgeable and able to strategically assist students to understand the course material; and

WHEREAS, Wei welcomed students with a kind demeanor, often maintaining such a strong bond that students would remain loyal to her when they sought help. Even the shyest of students were comfortable with Wei;

WHEREAS, Wei served as part of a team, leaving a hole in her department that is felt by all. Her smile was a part of the work day and her positive outlook was a constant reminder of their shared purpose in student success;

WHEREAS, Wei was always willing to do what was needed for students even if it meant going outside her own comfort zone, demonstrating this by taking on technology during the pandemic when she strongly preferred the in-person model of tutoring. For Wei, personal preferences were second to meeting the needs of students;

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

IN WITNESS of the adoption of the foregoing Resolution 2023/24-10 at a duly called regular meeting of the West Kern Community College Board of Trustees held May 8, 2024; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Dr. Kathy Orrin, Secretary

Dawn Cole, Trustee

Jeremy Gregory, Trustee

Michael W. Eveland, Trustee


Brock McMurray
Superintendent/President



Resolution

RESOLUTION 2023/24-09

BOARD OF TRUSTEES

WEST KERN COMMUNITY COLLEGE DISTRICT

Honoring Barbara Nicholas upon Retirement

WHEREAS, Barbara Nicholas, Director of Financial Aid, retiring on June 30, 2024 after 23 years of dedicated service to the West Kern Community College District; and

WHEREAS, Barbara began her service as a Financial Aid Technician and grew to lead the department, showing as a supervisor that growth and mentorship of employees is a value to the District; and

WHEREAS, Barbara maintained acute compliance and detailed reporting, consistently keeping the District above minimum standards in service to students, and by encouraging ongoing education and participation in legislative and procedural evolution of the field of financial aid;

WHEREAS, Barbara showed a passion in the use of financial aid to better the lives of students by voluntarily participating and serving as Treasurer-Elect in the California Community College Student Financial Aid Administrators Association executive board;

WHEREAS, Barbara has consistently supported students in leading District scholarship opportunities, consistently supporting the campus through student work study programs, and by operating CalFRESH programs to continue to conquer student barriers to success;

WHEREAS, Barbara has supported many campus projects and programs with reliable leadership, and with one-on-one attention to individual students, thereby instilling a confident sense of self-worth in each student she has served that may have otherwise been held back by financial obstacles;

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

IN WITNESS of the adoption of the foregoing Resolution 2023/24-09 at a duly called regular meeting of the West Kern Community College Board of Trustees held May 8, 2024; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Dr. Kathy Orrin, Secretary

Dawn Cole, Trustee

Jeremy Gregory, Trustee

Michael W. Eveland, Trustee


Brock McMurray
Superintendent/President



Resolution

RESOLUTION 2023/24-12

BOARD OF TRUSTEES

WEST KERN COMMUNITY COLLEGE DISTRICT

Honoring Dr. Sharyn Eveland upon Retirement

WHEREAS, Dr. Sharyn Eveland, Professor of Social Sciences, retiring on July 9, 2024 after 23 years of dedicated service to the West Kern Community College District; and

WHEREAS, Sharyn enthusiastically challenges students in coursework but supplies positive motivation and support as they expand their educational knowledge. This dedication to academics is exemplified through service as the Phi Theta Kappa advisor; and

WHEREAS, Sharyn actively participates in Academic Senate (past President), mentors as a past Division chair and a Data Equity coach, and organizes institutional learning objectives as the Student Learning Outcome coordinator. Her work has aided in legislating on behalf of faculty and students, leading courageous conversations to maintain a collaborative relationships in the midst of change;

WHEREAS, Sharyn advocates for participative structure in the collegiate planning. She has been a leader in curriculum development, accreditation processes, and supports the use of data to manage decision-making. It is impossible to quantify the total meetings attended by Sharyn over her tenure and her presence no doubt left a foundational footprint for years for faculty to follow;

WHEREAS, Sharyn committed to community service first as a military veteran and has extended service above self as a local school district board trustee and is an active volunteer in countless projects in the area, both personally and professionally;

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

IN WITNESS of the adoption of the foregoing Resolution 2023/24-12 at a duly called regular meeting of the West Kern Community College Board of Trustees held May 8, 2024; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Dr. Kathy Orrin, Secretary

Dawn Cole, Trustee

Jeremy Gregory, Trustee

Michael W. Eveland, Trustee

Brock McMurray
Superintendent/President



Resolution

RESOLUTION 2023/24-11

BOARD OF TRUSTEES

WEST KERN COMMUNITY COLLEGE DISTRICT

Honoring Brock McMurray on his Retirement

WHEREAS, Brock McMurray, Superintendent/President, retiring on June 30, 2024 after nearly 24 years of dedicated service to the West Kern Community College District; and

WHEREAS, Brock has demonstrated excellence in serving students first as a dean in Student Services, tasked with supporting enrollment strategies and to support creative ventures to offer educational opportunities to students that often required thinking outside of the box and collaboration with faculty, administration and community leaders; and

WHEREAS, Brock continued to excel in Student Services as the Vice President, adding to his leadership responsibility by guiding a diverse department solely focused on student success and building a trustworthy family of staff to welcome students to campus;

WHEREAS, Brock has carefully balanced his family life with the steady support of student activities, and athletics, often mingling the two in a way that left a sense of family with students and staff, and for proving that college life best grows under the visible support of its administration;

WHEREAS, Brock used fiscal prowess and logical planning as the Executive Vice President of Administrative Services to lead the district in updating campus facilities during his tenure while maintaining a financial foundation that will promise stability and growth for generations to come;

WHEREAS, Brock has led as Superintendent/President with a positive outlook in planning and general oversight in all areas of the College and has built many positive community relationships on behalf of the District through active participation with industry allies and educational partners. His leadership has best been demonstrated through his belief that community service holds high value in our rural yet strong community;

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

IN WITNESS of the adoption of the foregoing Resolution 2023/24-11 at a duly called regular meeting of the West Kern Community College Board of Trustees held May 8, 2024; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Billy White, President

Dr. Kathy Orrin, Secretary

Dawn Cole, Trustee

Jeremy Gregory, Trustee

Michael W. Eveland, Trustee

Date: April 26, 2024
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 9, 2024

Title of Board Item:
Four-Day Workweek Policy


Background:
The District would like to extend its current practice to implement a four-day summer workweek policy for all District faculty and staff in departments that are able to participate. The summer workweek schedule will start the Monday after commencement and ending the Friday prior to the start of Fall in-service. Departments that are eligible as outlined in the relevant MOU will work Monday-Thursday and have Friday off.

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

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 
Brock McMurray, Interim Superintendent/President

Memorandum of Understanding

Classified School Employees Association and its Taft College Chapter #543

And

West Kern Community College District

2024 Summer Four-Day Work Week

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

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding implementation of a Four-Day Work Week, effective May 20, 2024 through August 16, 2024.

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

1. The above recitals are true and correct.


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

- a) For the period of May 20, 2024 through August 16, 2024, employees in eligible departments will be moved to a “four-tens” work schedule, working Monday-Thursday and will be off on Friday. The parties agree that these dates may be modified, including extended, by mutual agreement of the Taft College Classified Collective Bargaining Committee. The following exceptions to apply:
 - Employees in Maintenance and Operations: will work a four-day workweek. District need requires Maintenance and Operations duties be performed Monday through Friday. Schedules will be created to ensure necessary coverage while complying with the four-day workweek requirement.
 - Cafeteria will maintain on-site operations Monday-Friday through June 30, 2024. Staff will move to a four-day workweek for the period of July 1, 2024-July 31, 2024, with the cafeteria closed on Friday. Effective August 1, 2024 all staff will return to a 5 day workweek.
 - Child Development Center and Bookstore will maintain on-site operations Monday – Friday.
 - Transition to Independent Living (TIL) will maintain on-site operations Monday-Friday through June 30, 2024. TIL will move to a four-day workweek for the period of July 1, 2024 – July 31, 2024, with Friday off. Effective August 1, 2024 all staff will return to a 5 day workweek.
 - Dental Hygiene is not eligible as individual alternate work schedules are in place to support department and clinic needs.
 - Campus Security will continue to provide on-campus security 7 days per week.
- b) The parties agree that effective dates and impacted departments are subject to change based on student support needs. Changes will be made through mutual agreement with the Taft College Classified Collective Bargaining Committee.
- c) The parties agree to waive the daily overtime provision for hours worked up to 10 per day for full-time employees eligible to work a four-day work week. Any hours worked over 10 on a regularly scheduled workday and any hours worked on a day not scheduled will be paid at the applicable overtime rate. Part-time employees will be paid overtime as applicable with current California law.


- d) The parties agree that any scheduled holiday that falls during this period will be paid at the scheduled hours. Should a holiday fall on a day that the campus is closed, the holiday will be recognized on the nearest business day.
3. This MOU does not establish a precedent or create a past practice in regard to the subject matters set forth herein.
 4. The terms of this MOU may not be cited or relied upon for any other purpose in any other administrative or judicial matter or forum.
 5. This Agreement will become effective after ratification by the CSEA members and the District's Governing Board.


Brock McMurray (Apr 10, 2024 14:54 PDT)
Brock McMurray, Interim Superintendent/President
West Kern Community College District

Dated: Apr 10, 2024


Greg Hawkins (Apr 15, 2024 16:09 PDT)
Greg Hawkins, President
California School Employees Association Chapter #543

Dated: Apr 15, 2024


Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:

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

First Presentation: _____, 2024

Second Presentation/Approval: _____, 2024

Date: April 26, 2024
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: May 8, 2024

Title of Board Item:

First Presentation: Amendment to Article 7.1.1 Insurance Benefits

Background:

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

The parties agree, effective July 1, 2024, to amend Article 7.1.1, "Insurance Benefits" as follows:

- 1. Article 7.1.1, Insurance Benefits:** The District shall provide health and welfare benefits for active full-time faculty members and their eligible dependents as follows: Payment of monthly premiums for District Options Plan D or G to include medical, prescription, employee assistance program (EAP), vision, dental with orthodontia and life insurance coverage. Active full-time faculty members and their eligible dependents may select District Option Plan A, however, the full-time faculty member shall pay the difference in cost between Plan A and D by monthly payroll deductions through the District's Section 125 plan. Further details regarding the health insurance benefits are described in Appendix F. *Temporary, full-time faculty are eligible for participation in District benefits for the defined contract period. Full-time, 10 and 11 month non-tenure track faculty will receive benefits for the fiscal year they are under contract.*

Terms (if applicable): _____

Effective July 1, 2024

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____



Brock McMurray, Interim Superintendent/President

Tentative Agreement Between

Taft College Faculty Association (TCFA/CTA/NEA)

And

West Kern Community College District

INSURANCE BENEFITS

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding the revision of Article 7.1.1. “Insurance Benefits”.

1. The above recitals are true and correct.
2. The parties agree, effective July 1, 2024, to amend Article 7.1.1, “Insurance Benefits” as follows:

Article 7.1.1, Insurance Benefits: The District shall provide health and welfare benefits for active full-time faculty members and their eligible dependents as follows: Payment of monthly premiums for District Options Plan D or G to include medical, prescription, employee assistance program (EAP), vision, dental with orthodontia and life insurance coverage. Active full-time faculty members and their eligible dependents may select District Option Plan A, however, the full-time faculty member shall pay the difference in cost between Plan A and D by monthly payroll deductions through the District’s Section 125 plan. Further details regarding the health insurance benefits are described in Appendix F. ***Temporary, full-time faculty are eligible for participation in District benefits for the defined contract period. Full-time, 10 and 11 month non-tenure track faculty will receive benefits for the fiscal year they are under contract.***

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

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

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

Dated: _____, 2024

Dated: _____, 2024

Board Approval:
First Presentation: May 8, 2024
Second Presentation/Approval: June 12, 2024

Date: April 26, 2024

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Information Item

Board Meeting Date: May 8, 2024

Title of Board Item:

First Presentation: Amendment to Article 7.2.3 Service Credit as it relates to Committee Membership

Background:

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

The parties agree, effective July 1, 2024, to amend Article 7.2.3 "Service Credit" as follows:

- 1. Article 7.2.3, Service Credit:** A service credit step shall be defined as one year of teaching experience and a recoded attendance of at least 75% of the two eligible committees to which the faculty member has been assigned, from the beginning of the school year in August through April 30th, or a service credit step shall be defined as one (1) year of teaching experience and recorded attendance of at least 75% of the one (1) eligible committee to which the faculty member has been assigned and completion of at least 75% of approved alternative committee service from the beginning of the school year in August through April 30th, ***or one (1) year of teaching experience and recorded attendance of at least 75% of the one (1) eligible committee to which the faculty member has been assigned and serves as chairperson or co-chairperson from the beginning of the school year in August through April 30th. Dental Hygiene faculty members serve on Dental Hygiene Committee in lieu of committee assignments.***

2.

Terms (if applicable): _____

Effective July 1, 2024

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Brock McMurray, Interim Superintendent/President

Tentative Agreement Between

Taft College Faculty Association (TCFA/CTA/NEA)

And

West Kern Community College District

COMMITTEE MEMBERSHIP CLARIFICATION

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding the revision of Article 7.2.3. “Service Credit”.

1. The above recitals are true and correct.
2. The parties agree, effective July 1, 2024, to amend Article 7.2.3, “Service Credit” as follows:

Article 7.2.3, Service Credit: A service credit step shall be defined as one year of teaching experience and a recoded attendance of at least 75% of the two eligible committees to which the faculty member has been assigned, from the beginning of the school year in August through April 30th, or a service credit step shall be defined as one (1) year of teaching experience and recorded attendance of at least 75% of the one (1) eligible committee to which the faculty member has been assigned and completion of at least 75% of approved alternative committee service from the beginning of the school year in August through April 30th, *or one (1) year of teaching experience and recorded attendance of at least 75% of the one (1) eligible committee to which the faculty member has been assigned and serves as chairperson or co-chairperson from the beginning of the school year in August through April 30th. Dental Hygiene faculty members serve on Dental Hygiene Committee in lieu of committee assignments.*

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

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

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

Dated: _____, 2024

Dated: _____, 2024

Board Approval:
First Presentation: May 8, 2024
Second Presentation/Approval: June 12, 2024

Date: April 16, 2024
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: May 8, 2024

Title of Board Item:
First Reading – Board Policy Revision

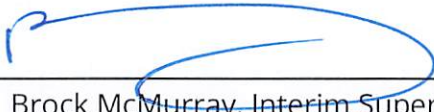
Background:
The Board Policy listed below has been reviewed and revised to be consistent with District practice and current recommended practices from the Community College League of California’s Policy and Procedure Services as best practice and in alignment with current law.

BP #6250 Budget Management

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 
Brock McMurray, Interim Superintendent/President

BP 6250 Budget Management

Style Definition: Body Text Indent

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Reference:

Title 5 Sections 58307, 58308

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The budget shall be managed in accordance with Title 5 and the California Community Colleges Budget and Accounting Manual. Budget revisions shall be made only in accordance with these policies and as provided by law.

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The District shall maintain a minimum of two months operating expenditures in unrestricted general fund reserves and will be no less than 5%. ~~(A prudent reserve is defined by the State Chancellor's Office as 5%.)~~ The Government Finance Officers Association and the California Community College Chancellor's Office recommended that unrestricted reserves comprise a minimum of two months of expenditures.

Commented [SC1]: What percent?

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Revenues accruing to the District in excess of amounts budgeted shall be added to the District's reserve for contingencies. They are available for appropriation only upon a resolution of the Board that sets forth the need according to major budget classifications in accordance with applicable law.

Board approval is required for changes between major expenditure classifications. Transfers from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the Board. Transfers between expenditure classifications must be approved by a majority vote of the members of the Board.

See Administrative Procedures AP 6250

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WKCCD Board Policies & Procedures

Revised xx/xx/xx8/10/22

Page 1 of 1

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BOARD AGENDA ITEM

Date: April 25, 2024
Submitted by: TIL Program
Area Administrator: Dr. Damon Bell, VP Student Services 
Subject: Request for Approval

Board Meeting Date: May 8, 2024

Title of Board Item: Off-Campus Residential Leasing Agreements for the TIL Program

Background:

Typically, all sophomores (2nd year) students live off campus in the community to gain experiences of living independently. This year, TIL would like to continue leasing the same residences they had last school year for the TIL program. This gives the TIL students experience with life skills in maintaining a home and allow them to experience being part of the community.

Terms (if applicable):

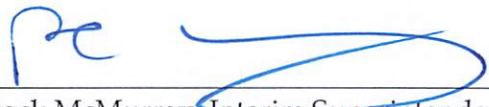
Each rental contract is for a 1-year period (12 months).
107 East Calvin, \$2,000 a month, 7/1/24-6/30/25
108 Buchanan, \$1,400 a month, 7/1/24-6/30/25
523 A, 525 & 525 A Lucard, \$1,935, 7/1/24-6/30/25
717 Center Street, \$1,700, 8/1/24-7/31/25

Expense (if applicable):

Students will be paying for the rent, utilities, and any other expense they incur. Students will pay the cashier their monthly rent payment.

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Brock McMurray, ~~Interim~~ Superintendent/President

Off Campus Landlord/Rental Information

3 leases will run July 1, 2024-June 30 2025:

107 E. Calvin Street	\$2,000	Foundation Properties Matthew 565-6358
108 Buchannan	\$1,400	Taft College
523-A Lucard St. 525 & 525 A Lucard St.	\$1,935	Dominique Payne-Strand Dom-661-342-8317
717 Center Street Lease runs 8/1/24-7/31/25	\$1,700	DK&M Properties Kim-805-841-5464

RESIDENTIAL LEASE

THIS RESIDENTIAL LEASE ("Lease") dated as of July 01, 2024, is entered into between Taft College ("Landlord") and West Kern Community College District ("Tenant.")

NOW THEREFORE, for good and valuable consideration the receipt and adequacy of which are hereby acknowledged, the parties agree as follows:

Section 1. Lease

Tenant leases from Landlord the premises located at 108 Buchanan Street Taft, CA and consisting of a three bedroom two bathroom and a detached single family home terms and conditions contained in this Lease (collectively, "Leased Premises").

Section 2. Term

The term of this Lease shall commence on July 01, 2024 and continue for a period of twelve (12) months.

Section 3. Deposit

Concurrent the execution of this Lease, Tenant shall deliver to Landlord a deposit in the amount of \$1,400.00 in the form of a District warrant, personal check, cashier's check, or cash ("Deposit"). The Deposit shall be held as security for the performance of Tenant's obligations under this Lease pursuant to Section 14.

Section 4. Rent

Rent shall be \$1,400.00 per month ("Monthly Rent"), payable in advance, on the first day of each calendar month to Landlord or Landlord's authorized agent, at the following address: 29 Cougar Court, Taft, CA 93268 or any other place designated by Landlord in writing. If Tenant takes possession of the Leased Premises on a date other than the first day of a calendar month, the rent payment for July 2024 through June 2025 shall be prorated in accordance with the then remaining number of days in the month prorated on the basis of a thirty-day month (Monthly Rent/30 = daily rent). Rent that equals the amount due for 12 months shall be paid over an 11-month period.

Section 5. Utilities, Services, and Yard Care

Tenant shall be responsible for securing accounts in Tenant's name for and the payment of all utilities and services to the Leased Premises, except yard care & water, which shall be paid by Landlord.

Section 6. Use and Subletting/Licensing

Landlord acknowledges that Tenant intends to use the Leased Premises as a part of Tenant's Transition to Independent Living ("TIL") program, which consists primarily of housing TIL program students in the Leased Premises as a private dwelling. The use of the Leased Premises

will also include District staff and related parties regularly meeting with TIL program students in the Leased Premises as a component of the TIL program, and other TIL related activities. As a necessary component of the District's use of the Leased Premises, District intends to enter into subletting or licensing agreements with TIL program students ("Students") for the use and occupancy of the Leased Premises for TIL program purposes. Landlord unconditionally consents to such subletting or licensing of all or a portion of the Leased Premises, provided that such subletting or licensing shall not alter Tenant's responsibility for the obligations under this Lease.

Without Landlord's prior written consent, Tenant and Students may not use or maintain a waterbed on the Leased Premises. Tenant and Students may not repair any automobiles or any other motor vehicles, heavy machinery, or equipment, anywhere on the Leased Premises or in or around the building of which the Leased Premises are a part, including the parking area, garage, and driveway. Tenant and Students may not keep or maintain any pets on the Leased Premises without the prior written consent of Landlord, which Landlord may withhold in Landlord's sole discretion.

Section 7. Compliance with Law

Tenant shall comply with all laws, statutes, ordinances, and requirements of all city, county, state, and federal authorities now or later in force pertaining to the use of the Leased Premises, and shall require the same of the Students.

Section 8. Maintenance and Alterations

Except as set forth in this Lease, Tenant agrees that as of the delivery of possession the Leased Premises are in good working order and repair. Landlord shall, at Landlord's own expense and at all times, maintain the Leased Premises in good working order and repair, including all equipment, appliances, furniture, fixtures, and furnishings. Tenant shall be responsible for damages caused by Tenant's negligence and that of Tenant's family, invitees, subtenants, licensees, and guests. Tenant shall not paint, wallpaper, or otherwise make permanent alterations to the Leased Premises without the prior written consent of Landlord. Tenant shall not commit or allow any person to commit any act resulting in the destruction, defacement, damage, impairment, or removal of any part of the Leased Premises, including wall, ceiling, and floor coverings, and the furniture, fixtures, and furnishings of the Leased Premises. Tenant shall surrender the Leased Premises at termination of this Lease in as good condition as received, normal wear and tear excepted. Tenant shall require Students to comply with this Section.

Section 9. Entry

Landlord shall have the right to enter the Leased Premises for the purposes of making necessary or agreed repairs and for showing the Leased Premises to prospective tenants, purchasers, or mortgagees, provided that, except in the case of an emergency, such entry shall be made during normal business hours and upon at least thirty-six (36) hours' prior notice to Tenant. Tenant may not change the locks to the Leased Premises without the prior consent of Landlord.

Section 10. Indemnification

Landlord shall not be liable for any damage or injury to Tenant or any other person, or to any property, occurring on the Leased Premises or any part of the Leased Premises or in common areas, unless the damage is caused by the negligent, willful, or intentional act or omission to act of Landlord, Landlord's agents, or Landlord's employees. Tenant agrees to indemnify, defend, and hold harmless Landlord for any liability, costs (including reasonable attorneys' fees), or claims for personal injuries or property damage that is the proximate result of the gross negligence or willful misconduct of Tenant or Tenant's guests or invitees. Each party waives the right of subrogation against the other party.

Section 11. Delay of Possession

Tenant may terminate this Lease if possession is not delivered within five (5) days of the commencement of the Term.

Section 12. Default and Time to Cure

If Tenant fails to pay rent when due, or to perform any term of this Lease, after not less than seven (7) days' written notice of default given to Tenant in the manner required by law, Landlord, at Landlord's option, may terminate all rights of Tenant under this Lease, unless Tenant, within the time specified, cures the default.

Section 13. Remedies

If Tenant defaults, Landlord may elect to:

(a) continue the lease in effect, and enforce all Landlord's rights and remedies under this Lease, including the right to recover the rent as it becomes due, or

(b) at any time, terminate all of Tenant's rights under this Lease, and recover from Tenant all damages Landlord may incur by reason of the breach of the lease, including the cost of recovering the Leased Premises and including the worth at the time of the termination or at the time of an award if suit is instituted to enforce this provision, of the amount by which the unpaid rent for the balance of the term exceeds the amount of the rental loss that Tenant proves could be reasonably voided.

In addition to any other rights and remedies allowed by this Lease or by law, Landlord shall have the remedies as set forth in Civil Code §§ 1951.2 and 1951.4.

Section 14. Security Deposit

Tenant is placing a Deposit with Landlord in the sum set forth in Section 3. Landlord shall not be obligated to pay interest on the Deposit. Landlord will hold the deposit for the full and timely performance by Tenant of Tenant's obligations under this Lease, including payment of rent and cleaning, maintaining, and repairing the Leased Premises after surrender. If all or any portion of Tenant's security deposit is applied by Landlord during the term of this Lease, Landlord may demand that Tenant replenish the full amount applied. Tenant's failure to replenish the amount

within seven (7) days after written demand will constitute a breach of this Lease. The balance of all deposits shall be refunded no later than twenty-one (21) calendar days from the date possession of the Leased Premises is delivered to Landlord or Landlord's agent, together with a statement showing any charges made against the deposits by Landlord.

Section 15. Waiver

No failure of Landlord to enforce any term of this Lease shall be deemed a waiver, nor shall any acceptance of a partial payment of rent be deemed a waiver of Landlord's right to the full amount of rent.

Section 16. Termination of Lease

This agreement continues from the commencement date as a month-to-month tenancy. Tenant may terminate the tenancy by giving written notice at least 30 days prior to the intended date. Tenant shall be responsible for paying rent through the termination date even if moving out early. Landlord may terminate the tenancy by giving written notice as provided by law. Such notices may be given on any date.

Section 17. Notices

Any notice that either party may or is required to give, may be given by mailing the notice, postage prepaid at the address shown below, or at any other place designated in writing by the parties from time to time.

IF TO LANDLORD:

29 Cougar Court
Taft, CA 93268

IF TO TENANT:

Attn: Superintendent-President
WEST KERN COMMUNITY COLLEGE DISTRICT
29 Cougar Court
Taft, California 93268

Section 18. Successors and Assigns

This Lease is binding upon and inures to the benefit of the heirs, assigns, successors, executors, and administrators of Landlord and Tenant.

Section 19. Time

Time is of the essence in this Lease.

Section 20. Holding Over

Any holding over after expiration of the Lease, with the consent of Landlord, shall be construed as a month-to-month tenancy in accordance with the terms of this Lease, as applicable. No holding over or extension of this Lease shall extend the time for the exercise of the option unless agreed upon in writing by Landlord.

Section 21. Late Charges

If Tenant fails to pay the Monthly Rent within five (5) days after the due date, Tenant agrees that it would be impracticable or extremely difficult to fix the actual damage to Landlord caused by that failure and therefore agrees to pay a late charge of \$35.00. The amounts due under this Section are in addition to and not in lieu of any other remedies of Landlord.

Section 22. Construction

Headings at the beginning of each section of this Lease are solely for the convenience of the parties and are not a part of and shall not be used to interpret this Lease. The singular form shall include plural, and vice versa. This Lease shall not be construed as if it had been prepared by one of the parties, but rather as if both parties have prepared it. Unless otherwise indicated, all references to sections are to this Lease.

Section 23. Further Assurances

Whenever requested to do so by the other party, each party shall execute, acknowledge, and deliver any further conveyances, agreements, confirmations, satisfactions, releases, powers of attorney, instruments of further assurance, approvals, consents, and any further instruments and documents as may be necessary, expedient, or proper to complete any conveyances, transfers, sales, and agreements contemplated by this Lease. Each party also agrees to do any other acts and to execute, acknowledge, and deliver any documents reasonably requested to carry out the intent and purpose of this Lease.

Section 24. Third Party Rights

Nothing in this Lease, express or implied, is intended to confer upon any person, other than the parties and their respective successors and permitted assigns, any rights or remedies under or by reason of this Lease. Tenant shall not assign this Lease without Landlord's advance written approval.

Section 25. Counterparts

This Lease may be executed in one or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same instrument.

Section 26. Amendment

This Lease may not be amended or altered except by an instrument in writing executed by Landlord and Tenant.

Section 27. Partial Invalidity

Any provision of this Lease that is unenforceable or invalid or the inclusion of which would adversely affect the validity, legality, or enforcement of this Lease shall have no effect, but all the remaining provisions of this Lease shall remain in full force.

Section 28. Governing Law and Venue

The validity, meaning, and effect of this Lease shall be determined in accordance with California law, and any disputes concerning the subject matter of this Lease shall have proper venue in the Superior Court for the County of Kern.

IN WITNESS WHEREOF, Tenant has executed this Lease as of the date first above written.

LANDLORD:

TENANT:

Taft College
29 Cougar Court
Taft, CA 93268

WEST KERN COMMUNITY COLLEGE
District

By: _____
[Taft College]

By: _____
Brock McMurray
Interim Superintendent-President

BOARD AGENDA ITEM

Date: April 25, 2024
Submitted by: Todd Hampton, Ed.D., V.P. of Administrative Services
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item



Board Meeting Date: May 8, 2024

Title of Board Item: Education Code§ 42141 Compliance as it Relates to Workers' Compensation

Background:

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

West Kern Community College District is a member of Self-Insured Schools of California (SISC). An actuarial study was completed by Bickmore Actuarial of the projected financial standing of SISC on June 30, 2024. The actual financial position as of February 29, 2024, was \$55,358,044. The projected financial position on June 30, 2024, is \$57,586,000. These figures show that SISC ended positive financially and we are in full compliance with sufficient reserves.


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

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

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

Approved:


Brock McMurray, Interim Superintendent/President



April 4, 2024

To: Superintendents of SISC I Member Districts
 From: Kim A Sloan, Chief Financial Officer
 Self-Insured Schools of California (SISC)
 Subject: Education Code 42141 Compliance as it Relates to Workers' Compensation

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

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

The actuarial study performed by *Bickmore Actuarial* representing SISC's projected financial position as of June 30, 2024 is summarized in the following table.

Based on the SISC I – Workers' Compensation Actuarial Report as of December 31, 2023		
	Projected Financial Position as of June 30, 2024	Actual Financial Position as of February 29, 2024
Projected funds available (Total Assets)	\$126,279,000	\$124,051,044
Present value of estimated outstanding losses and unallocated loss adjustment expenses at June 30, 2024 (Based on "expected" confidence level)	\$68,693,000	\$68,693,000
Ending financial position	\$57,586,000	\$55,358,044

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

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

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

BOARD AGENDA ITEM

Date: May 2, 2024
Submitted by: Justin Madding, Director of Facilities & Planning
Area Administrator: Todd Hampton, Ed.D., V.P. of Administrative Services
Subject: Request for Approval

Board Meeting Date: May 8, 2024

Title of Board Item: Request for Approval to Award Allied Health Modular Modifications Project

Background: The District has received grant funding for the creation and implementation of an Allied Health Nursing Program. Associated with the creation of this program is the necessity to create appropriate instructional space. The solution is to renovate spaces in G-3, G-4, G-5, G-6, G-7, G-8, and G-9, appropriate for Allied Health programmatic use and relocation of traditional lab space.

This project is Phase 1 of the G Buildings renovation, which includes relocating traditional lab space from G-9 to G-8, installation of new flooring and furnishings in G-9 and associated work, installation of demountable walls, furnishings, flooring, and associated work in G-5 for creation of faculty office space, and new flooring in G-3, G-4, G-6, and G-7. Phase II will include all work necessary for creation of the Allied Health Lab in G-8.

This project was advertised for bid on April 15th and 22nd and the bid closed on May 2, 2024. A total of three (3) bids were received, with Ken W Smith Construction being the low responsive responsible bidder totaling \$169,513.00. It is my recommendation that the Board of Trustees award the Allied Health Modular Modifications Project to Ken W Smith Construction for the total of \$169,513.00.

Terms (if applicable): Pursuant to the bid and contract documents.

Expense (if applicable): \$169,513.00

Fiscal Impact Including Source of Funds (if applicable):

This project may be paid using a combination of grant funding, categorical funds, and general funds.

Approved: _____


Brock McMurray, Interim Superintendent/President

QUOTE / PROPOSAL TABULATION



Project Name: Allied Health Modular Modifications - Taft College **Job Walk:** Yes
Project No: TC 24-008 **Proposals Rcvd at:** Planet Bids
Owner: West Kern CCD / Taft College **Bid Advertised:** 4/15/24 & 4/22/24
Architect: AP Architects **Proposals Due:** 05/02/24

Contractor	Base Bid	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
Black / Hall Construction	\$ 228,122.00	\$ 228,122.00	Yes	860638	1000005963	05/02/24	
Noble Construction	\$ 89,439.81	\$ 89,439.81	No	1003089		05/02/24	Non-Responsive Bid; quote only
Ken W Smith Construction	\$ 169,513.00	\$ 169,513.00	Yes	1047896	1000062893	05/02/24	

CONTRACT-AGREEMENT

THIS CONTRACT, made and concluded this _____ day of _____ 2024, A.D., by and between WEST KERN COMMUNITY COLLEGE DISTRICT, hereinafter referred to as the Owner, and _____ referred to as the Contractor.

WITNESSETH: That, whereas the Contractor heretofore made a proposal to do certain work for the said Owner, specified and described in certain drawings and specifications, and entitled as follows on the Bid Proposal:

TC – ALLIED HEALTH MODULAR MODIFICATIONS
TAFT COLLEGE
TAFT, CA

In strict accordance with drawings and specifications prepared therefore by AP Architects.

WHEREAS: The Contractor, before signing this Contract, has carefully read and examined in connection herewith said proposal and specifications and has carefully examined the site where said work is to be done, and has investigated the character of such work and the materials required to be furnished, and by reason of such reading, examination and investigation, the said Contractor agrees that he thoroughly understands the intent and meaning of this Contract and all component parts of said Contract and the requirements, covenants, stipulations and restrictions thereof;

NOE, THEREFORE, in consideration of the promises and of the payments hereinafter to be made by the Owner to and on account of said Contractor, and the understanding of said Contractor to do said work the parties hereto specifically covenant and agree that,

ARTICLE I

This Contractor shall receive and accept the following sum as full compensation for furnishing all materials and doing all the work contemplated and embraced in this Contract, and for furnishing all necessary tools, machinery, implements, apparatus and other means of construction; also all loss or damage arising out of the nature of the work to be done under said specifications, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered during the progress of said work, and before the acceptance thereof by said Owner, and shall be responsible for the consequences of his own negligence or carelessness or discontinuance of the work, and for well and faithfully completing the work in the manner and according to the drawings and specifications and all requirements of the Architect and/or Engineer and any and all parties having jurisdiction thereover, for the whole thereof, the following sum which represents the Contract Price:

_____ DOLLARS (\$ _____)

The following Alternates are included in the Contract sum:

TC – ALLIED HEALTH MODULAR MODIFICATIONS

ARTICLE II - PAYMENTS

The Owner agrees, in consideration of the performance of this Contract, to pay the Contractor in the following manner:

- (a) Payments will be made only on the certificate of the Architect.
- (b) Monthly payments shall be made to the Contractor in amounts equal to ninety-five percent (95%) of the estimated value of the work done and the materials furnished and incorporated in the work during the month preceding the date upon which such value is estimated plus ninety-five percent (95%) of the estimated value of all materials which, on the date of estimation of value, are suitably stored on the site for incorporation into the work; provided that no such monthly payment, or payment of any kind, shall theretofore have been made for any such work done or materials furnished and incorporated or materials suitably stored on the site. The aforesaid estimation of value shall be made by the Architect and noted by him upon the certificates furnished by him pursuant to paragraph (2) of this Article II.
- (c) Upon completion of the work, a sum sufficient to increase the total payments to ninety-five percent (95%) of the Contract Price, less an amount determined by Owner to be adequate to complete any unfurnished part of the work by another Contractor should the work not be completed within a reasonable time established by the Owner.
- (d) The project shall be accepted by the Board of Trustees who shall authorize after acceptance of the project the subsequent filing of the Notice of Completion. The final payment shall be made thirty-five (35) days from the date of recordation of the Notice of Completion, provided that: The Contractor shall furnish satisfactory evidence that all claims for labor and materials have been paid and that no claims shall have been presented to the Owner by any person or persons based upon any act or omission of the Contractor, and no Stop Notices or claims shall have been filed against said work or the property whereon it was done.

NOTE: No certificates given or payments made on account of any Contract shall constitute an acceptance of any equipment, material or work, which may subsequently be found to be defective.

ARTICLE III - TIME OF COMPLETION AND LIQUIDATED DAMAGES

The Contractor agrees to commence the work within fifteen (15) calendar days from the date of the Notice to Proceed and prior to receiving Notice to Proceed shall obtain Owner's approval of Insurance and Bonds as required in the supporting documents. Failure to obtain approval of the required documents, within the allotted time, shall not be cause for extension of the time of construction as set forth hereafter.

The Contractor further agrees to construct and execute all of the work described in said drawings, specifications, proposals, addenda and any and all other requirements, covenants, stipulations and restrictions, within 240 calendar days from and after the date of commencement, said date of commencement being agreed upon as the fifteenth (15th) calendar day following the date of Notice to Proceed or first day of construction on Project site, whichever is first. Architect shall issue actual start date to Contractor and Owner.

Both parties agree that the aforementioned stipulated contract period to be a reasonable time scale for completion of the work and Contractor will provide best endeavors to complete the work within the contract period.

If the Contractor shall neglect, fail or refuse to complete the work within the time herein specified, then the contractor does hereby agree, as a part consideration for awarding of this Contract to pay to the Owner the sum of:

Two Hundred fifty Dollars - No Cents

DOLLARS (\$ 250.00)

per day plus such additional costs as may be incurred by the Architect because of such delays, not as a

TC – ALLIED HEALTH MODULAR MODIFICATIONS

penalty but as liquidated damages for such breach of Contract as hereinafter set forth for each and every day that the Contractor shall be in default after the time stipulated in the Contract for completing the work.

The said amount is fixed and agreed upon by and between the Contractor and the Owner because of the impracticability and extreme difficulty of fixing and ascertaining the actual damages the Owner would in such event sustain, and said amount is agreed to be the amount of damages which the Owner would sustain and said amounts shall be retained from time to time by the Owner from the current periodical estimates.

It is further agreed that time is the essence of each and every portion of this Contract and of the specifications wherein a definite and certain length of time is fixed for the performance of any act whatsoever; and where under the Contract an additional time is allowed for the completion of any work, the new time limit fixed by such extension shall be of the essence of this Contract. Provided, that the Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due.

- (a) To any preference, priority or allocation order duly issued by the Government.
- (b) To unforeseeable cause beyond the control and without the fault or negligence of the Contractor, including but not restricted to acts of God, or of the public enemy, acts of the Owner, acts of another Contractor in the performance of the Contract with the Owner, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather (as defined in Construction Documents), and
- (c) To any delays of subcontractors occasioned by any of the causes specified in subsections (a) and (b) of this Article. Provided, further, that the Contractor shall, within seven (7) days from the beginning of such delay, notify the Owner, in writing, of the causes of delay, who shall ascertain the facts and extent of the delay and notify the Contractor within a reasonable time of its decision in the matter.

ARTICLE IV - DRAWINGS AND SPECIFICATIONS

This Contract, the drawings and the specifications have been prepared, and are intended to supplement one another. The drawings and specifications shall be deemed by this reference to be incorporated within this Contract, the drawings shall be deemed by this reference to be incorporated within the specifications, and the specifications shall be deemed by this reference to be incorporated with the drawings. In the event a conflict is found to exist between the drawings and specifications, the Architect shall interpret. In the event that the drawings and specifications, or either of them shall be found to conflict with this Contract, then the more restrictive, better quality and/or greater quantity shall govern. Omissions from this Contract of items of provisions present in the specifications or drawings or either of them shall not be deemed a conflict within the meaning of this Article.

ARTICLE V - CHANGES, ETC.

Should the Owner, at any time during the progress of the work desire any alterations, or deviations in, or additions to, or omissions from the Contract or the drawings or specifications, said Owner, or representative thereof, shall be at liberty to order them, in writing, and the same shall in no way affect or make void this Contract, but the amount thereof shall be added to, or deducted from, the amount of the Contract Price aforesaid, as the case may be, by a fair and reasonable valuation. This Contract, subject to the provisions of Article II (a) hereof, shall be deemed completed when the work is finished in accordance with the original drawings and specifications, as amended by such changes, whatever may be the nature or extent thereof.

No such changes, whatever may be the nature, or modification shall release or exonerate any surety or sureties upon any guarantee or bond given in connection with this Contract, if required.

ARTICLE VI - RULE OF PRACTICE

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The rule of practice to be observed in this Contract shall be that upon the demand of either the Owner or the Contractor, the character or valuation of any and all changes, omissions, or extra work shall be agreed upon and fixed in writing, signed by the Owner and the Contractor, prior to execution.

ARTICLE VII - ACCEPTANCE OF THE WORK

The payment of the progress payments by the Owner shall not be construed as an absolute acceptance of the work done up to the time of such payments, except as to such matters as are open and obvious, but the entire work, and at the time when it shall be claimed by the Contractor that the Contract and work is completed. Liability under the bonds is to continue for one (1) year from the date of notice of completion and bonds will not be released until such date. In the event any warranties and guarantees exceed the one (1) year, liability under the bonds shall continue until said warranties and guarantees expire.

ARTICLE VIII - FAILURE TO PROVIDE WORKMEN AND MATERIALS

If the Contractor at any time during the progress of the work should refuse or neglect, without the fault of the Owner, to supply sufficient amount of materials or enough workmen to complete the Contract within the time herein set forth, due allowance being made for the contingencies provided for herein, for a period of more than seven (7) days after having been notified by the Owner in writing to furnish the same, the Owner shall have the power to furnish and provide said materials and/or workmen to finish the said work, and the reasonable expense thereof shall be deducted from the amount of the Contract Price.

ARTICLE IX - PENALTIES

This Contractor shall forfeit, as a penalty to the said Owner, the sum of one hundred dollars (\$100.00) for each laborer, workman, or mechanic employed in the execution of this Contract, or any sub-contractor under him, for each calendar day during which such laborer, workman and/or mechanic is required or permitted to labor in violation of the State of California prevailing wage requirements, and said Owner, when making payments of money due under this Contract, shall withhold and retain there from all sums and amounts which have been forfeited pursuant to the herein said stipulation.

ARTICLE X - INSURANCE AND BONDS

Insurances and bonds, as set forth in the supporting contract documents, shall be maintained in effect during the period of this Contract.

ARTICLE XI - RELATION TO BID PROPOSALS

Be it further stipulated and agreed that said Owner does promise and agree to employ the said Contractor to provide the materials and do the work according to the terms and conditions herein contained and referred to, for the prices aforesaid, and herein contracts to pay the same at the time, in the manner and upon the conditions set forth above; and the said parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

It is further agreed by and between the parties hereto that should there be any conflict between the terms of this instrument and the bid proposal of said Contract, then this instrument shall control and nothing herein shall be considered as an acceptance of the said terms of said proposal conflicting herewith.

ARTICLE XII - ASBESTOS/PCB-CONTAINING PRODUCTS & LEAD PLUMBING ITEMS

Contractor agrees that lead plumbing domestic water items, asbestos, PCB-containing products or materials

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will not be used or substituted in performing work under the Agreement.

At the completion of work under the Agreement, Contractor will certify in writing to the Owner that to the best of Contractor's knowledge, no lead plumbing domestic water items, asbestos/PCB-containing products or materials were used or substituted in performing work under the Agreement.

ARTICLE XIII - COMPLIANCE WITH STORM WATER PREVENTION AND AIR POLLUTION CONTROL RULES

Contractor shall comply with all storm water prevention and air pollution control rules, regulations, ordinances, and statutes which apply to any work performed pursuant to the Contract, including any storm water prevention and pollution control rules, regulations, ordinances, and statutes specified in Section 11017 of the Government Code, as well as local requirements, County, City and local Storm Water Prevention and Air Pollution Control Districts. Contractor shall require all subcontractors to abide by these items.

ARTICLE XIV – ANTI-DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this Contract, the Contractor agrees (as prescribed in Chapter 6 of Division 3 of Title II of the Government Code of the State of California, commencing at Section 12900 and by Labor Code Section 1735) not to discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, gender, or age. The aforesaid provisions shall include, but are not limited, the following: hiring, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms compensation, and selection for training, including apprenticeship. The Contractor agrees to post hereafter in conspicuous places, available for employees and applicants for employment, notices setting forth the provisions of this anti-discrimination clause. The Contractor further agrees to insert the foregoing provisions in all subcontracts entered into hereunder, except subcontracts for standard commercial supplies of raw materials.

ARTICLE XV - CONTRACTOR - EMPLOYEE REQUIREMENTS

By signing this Contract, the Contractor certifies he is aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workmen's compensation or to undertake self-insurance in accordance with the provisions of that code, and that he will comply with such provisions before commencing the performance of the work of this Contract.

In accordance with the provisions of Section 3700 of the Labor Code, every contractor will be required to secure payment of compensation to his employees.

The Contractor and Subcontractors under him shall comply with the provisions of Division 2, Part 7, Chapter 1, Article 2, Sections 1770-1780 with particular reference to the employment and use of apprentices and other provisions that require him to make travel and subsistence payments to each workman needed to execute the work, as such collective bargaining agreements filed in accordance with the Labor Code, and to pay not less than the minimum per diem wages as determined by the Director of the Department of Industrial Relations, on file in the principal office of the Owner.

Special attention is directed to Sections 1777.5, 1777.6 and 1777.7 of the California Labor Code and Title 8, California Code of Regulations Section 200 et. seq. Each contractor and/or subcontractor must, prior to commencement of the public works contract, contact the Division of Apprenticeship Standards, 455 Golden Gate Avenue, San Francisco, or one of its branch offices regarding apprentices and specifically the required ratio thereunder. Responsibility for compliance with this section lies with the prime Contractor. During the performance of this Contract, the Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin.

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ARTICLE XVI - NOTICES

All notices herein provided to be given or which may be given by either party to the other shall be deemed to have been fully given when made in writing and deposited with the United States Postal Service, Registered or Certified, and postage prepaid and addressed as follows:

To Owner: WEST KERN COMMUNITY COLLEGE DISTRICT
Attention: Brock McMurray
29 Cougar Court
Taft, CA 93268
(661) 763-7717

To Contractor:

The address to which the notices shall or may be mailed as aforesaid to either party shall or may be changed by written notice given by such party to the other, as hereinbefore provided, but nothing herein contained shall preclude the giving of any such notice by personal service.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands the year and date first herein written.

<p>_____</p> <p>CONTRACTOR</p> <p>By _____</p> <p style="padding-left: 40px;">Authorized Signature</p> <p>Date _____</p>	<p style="text-align: center;">WEST KERN COMMUNITY COLLEGE DISTRICT</p> <p>_____</p> <p>OWNER</p> <p>By _____</p> <p style="padding-left: 40px;">Authorized Signature Brock McMurray</p> <p>Date _____</p>
--	--

END OF SECTION 006003

BID PROPOSAL

02/29/16

Bids will be received via the Taft College Vendor Portal bid posting located on <https://vendors.planetbids.com/portal/66036/bo/bo-search>, **Thursday May 2, 2024, up until 2:00pm.**

Submitted to:
Board of Trustees
West Kern Community College District

Submitted by:
Ken W Smith Construction, Inc.

Name of Firm

 Kern , California

Board Members:

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

BASE BID

One Hundred and Sixty-Nine Thousand, Five Hundred and Thirteen Dollars \$ 169,513.00

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

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

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

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

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

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

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

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SUBCONTRACTOR LIST:

Pursuant to the Provisions of the Public Contracts Code Sections 4100 to 4107 inclusive, every bidder shall set forth the name and location of the place of business of each subcontractor who will perform work or labor in or about the construction of the work or improvement in an amount in excess of one-half of one percent (1/2 of 1%) of the Bidder's total bid. If a Contractor is not listed and the work is more than one-half of one percent (1/2 of 1%) of the Bidder's total bid, he agrees to perform that portion himself. The following is the list of subcontractors:

<u>PORTION OF WORK</u>	<u>SUBCONTRACTOR</u>	<u>DIR REGISTRATION NUMBER</u>	<u>LOCATION OF BUSINESS</u>
Electrical	DNS Electric, Inc.	1000024610	712 Jamaica Way Bakersfield, CA 93309
Flooring	San Joaquin Interiors	1000001239	4608 District Boulevard Bakersfield, CA 93313

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I declare, under penalty of perjury, that information provided and representations made in this bid are true and correct and that this declaration was executed on 5/2/2024, at Taft, Kern, California.
(date) (city) (county)

Respectfully submitted,

Ken W Smith Construction, Inc.

Corporate Seal
If Applicable

Name of Firm

Corp

Phone(661) 393-0708

Individual, Partnership, Corp.**

Fax(702) 974-1774

By Ken W. Smith

B & C-8 Concrete 1047896 12/31/2024

Address 10721 Rio Mesa Drive

License Type & Number/Exp. date

Bakersfield, CA 93308

1000062893 exp 6/30/2024

DIR Registration # & Exp. date

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

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

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BID BOND

Be advised that we, KEN W. SMITH CONSTRUCTION, INC.

as Principal ("Principal") and OLD REPUBLIC SURETY COMPANY

a corporation duly licensed to transact business under the laws of the State of California as Surety ("Surety") are firmly bound to WEST KERN COMMUNITY COLLEGE DISTRICT as Obligee ("Obligee") in the sum of \$ TEN PERCENT OF GREATER AMOUNT BID (10%) for the payment of which the Principal and the Surety bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, by this Bond.

ALLIED HEALTH MODULAR
The Principal has submitted a bid for MODIFICATIONS - TAFT COLLEGE.

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


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

Dated: April 30, 2024

KEN W. SMITH CONSTRUCTION, INC.
PRINCIPAL
By: 

Title: KEN W. SMITH, PRESIDENT

Dated: APRIL 29, 2024

OLD REPUBLIC SURETY COMPANY
SURETY
By: 

Title: JOHN G. MALONEY, ATTORNEY-IN-FACT

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California }
County of SAN DIEGO }

On 4/29/2024 before me, SANDRA FIGUEROA, NOTARY PUBLIC
Date Here Insert Name and Title of the Officer
personally appeared JOHN G. MALONEY
Name(s) of Signer(s)

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



Place Notary Seal and/or Stamp Above

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

WITNESS my hand and official seal.

Signature [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: JOHN G. MALONEY Signer's Name: _____
 Corporate Officer – Title(s): _____ Corporate Officer – Title(s): _____
 Partner – Limited General Partner – Limited General
 Individual Attorney in Fact Individual Attorney in Fact
 Trustee Guardian of Conservator Trustee Guardian of Conservator
 Other: _____ Other: _____
Signer is Representing: _____ Signer is Representing: _____



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

John G. Maloney, Helen Maloney, Mark D. Iatarola of Escondido, CA

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 29th day of September, 2022.

Karen J. Haffner
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 29th day of September, 2022, personally came before me Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked, and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

70 2082



Signed and sealed at the City of Brookfield, WI this 29TH day of APRIL, 2024

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-05)

NON-COLLUSION AFFIDAVIT

TC – ALLIED HEALTH MODULAR MODIFICATIONS

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

State of California)
County of Kern) ss.

Ken W Smith, being duly sworn, deposes and says:

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

Ken W. Smith Construction, Inc.
(Firm Name)

Ken W. Smith
(Printed Name - Authorized Agent)

Ken W. Smith
(Signature - Authorized Agent)

Subscribed and sworn to before me on _____, 20 24.

Notary Public

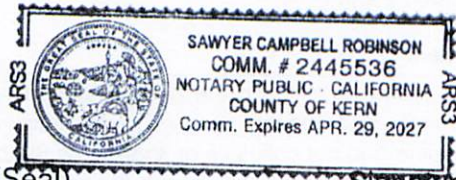
NOTARY SEAL

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

State of California
County of KERN

Subscribed and sworn to (or affirmed) before me on this 02
day of MAY, 2024, by KENNETH WAYNE SMITH

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



Signature *Sawyer*

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

TC – ALLIED HEALTH MODULAR MODIFICATIONS

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

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

Ken W. Smith Construction, Inc.

Contractor

(type or print)



Contractor's signature

5/1/2024

Dated

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

TC – ALLIED HEALTH MODULAR MODIFICATIONS

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

Labor Code Section 3700 provides:

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

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

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

Dated: 5-2-24

CONTRACTOR

By: _____

Title: _____

President

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

END OF SECTION 004113

QUOTE / PROPOSAL TABULATION



Project Name: Allied Health Modular Modifications - Taft College **Job Walk:** Yes
Project No: TC 24-008 **Proposals Rcvd at:** Planet Bids
Owner: West Kern CCD / Taft College **Bid Advertised:** 4/15/24 & 4/22/24
Architect: AP Architects **Proposals Due:** 05/02/24

Contractor	Base Bid	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
Black / Hall Construction	\$ 228,122.00	\$ 228,122.00	Yes	860638	1000005963	05/02/24	
Noble Construction	\$ 89,439.81	\$ 89,439.81	No	1003089		05/02/24	Non-Responsive Bid; quote only
Ken W Smith Construction	\$ 169,513.00	\$ 169,513.00	Yes	1047896	1000062893	05/02/24	

BOARD AGENDA ITEM

Date: April 25, 2024

Submitted by: Justin Madding, Director of Facilities & Planning

Area Administrator: Todd Hampton, Ed.D., V.P. of Administrative Services TH

Subject: Request for Approval

Board Meeting Date: May 8, 2024

Title of Board Item: Request For Approval of Allied Health G-Buildings Renovation Phase I Furnishings

Background:

The District is in the process of conducting a renovation of several G-Buildings in preparation for the upcoming Allied Health Nursing Program. A component of that renovation is furniture purchases to convert G-9 to traditional lab space and G-5 to faculty office space.

In January 2024, the Board of Trustees approved the Arvin Union School District Piggyback Bid No. 2023-24-012 awarded to Sierra School Equipment Co. for furnishing and accessories needs. Sierra School Equipment Co. has provided two proposals for furnishings which are attached hereto. Scope of work for G-9 includes purchase and installation of science lab stations, seating, and moving and reinstalling epoxy top cabinets from G-8 to G-9 totaling \$145,922.07. Scope of work for G-5 includes installation of demountable walls and office furnishing to create faculty office space totaling \$65,159.13.

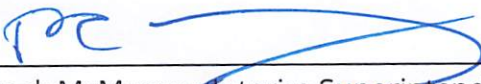
It is my recommendation that the Board of Trustees approve the attached proposals from Sierra School Equipment Co.

Terms (if applicable): Not applicable.

Expense (if applicable): \$211,081.22

Fiscal Impact Including Source of Funds (if applicable):

This is a grant funded purchase under the Kern Health Systems – Healthcare Workforce Initiative.

Approved: 
Brock McMurray, Interim Superintendent/President



SIERRA
SCHOOL EQUIPMENT CO.

Proposal

Sierra School Equipment Company
PO Box 80667
Bakersfield, CA 93380-0667
Phone: 661-399-2993
Fax: 661-399-0218
Email: sales@ssecinc.com
www.ssecinc.com

Order Number	113187
Date	04/08/2024
Customer PO No	
Customer Name	Taft College
Account Rep	David Shaw
Project Number	
Terms	NET 30
Page	1 of 3

T Taft College
O 29 Cougar Court
Taft, CA 93268

ATTN: Accounts Payable

S Taft College - G9 Classroom C15
H 29 Cougar Court
I Taft, CA 93268
P

T ATTN: Justin Madding
O Phone: (661)7693-7767
Email: jmadding@taftcollege.edu

RE: G9 Classroom - Allied Health
Science Lab Workstations
Revision #1

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	SBI SCIENCE LAB WORKSTATIONS Veneer science lab workstations with Black epoxy resin tops, 4"x4" supports with stainless steel cover and locks consisting of the following: (6) four student station with (4) hinged door cabinets on the front side of the station with (2) adjustable shelves and (3) quad electrical outlets, one on each end and one in the front above the cabinet. Epoxy Resin tops to have no sockets. Size: 120"W x 36"D x 34"H (1) instructor's station with hinged door cabinets on the right side with (2) adjustable shelves and quad electrical outlet on the side. Finish: Clear on White Birch Interiors: White Birch Pulls: Brushed Aluminum Hinges: Heavy Duty Knuckle - Brushed Aluminum Topset: Black	82,320.00	82,320.00
2	1.00 Each	SBI PREVAILING WAGE LABOR Carpenters prevailing wage labor to install the above Science Lab workstations and instructors station during normal business hours (M-F, 7a-4p).	20,575.00	20,575.00
3	24.00 Each	SitOnIt Seating 40B.S1--~FG2-SLIDE-ONYX-BN-B0-C1-AB TR2, Stool, Basic Task Cntrl, Armless ~:No Selection FG2: Fabric Grade 2 SLIDE: Slide Standard Color Selection ONYX: Slide Onyx BN: Ballistic Nylon Option B0: Std Black Base C1: Hard Floor and Carpet Casters AB: Assembled in a Bag, Southern CA	501.60	12,038.40
4	1.00 Each	SitOnIt Seating 40B.A15S1--~FG2-SLIDE-ONYX-BN-B0-C1-AB TR2, Stool, Basic Task Cntrl, A15 Adj Arm ~:No Selection	562.10	562.10



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		FG2: Fabric Grade 2 SLIDE: Slide Standard Color Selection ONYX: Slide Onyx BN: Ballistic Nylon Option B0: Std Black Base C1: Hard Floor and Carpet Casters AB: Assembled in a Bag, Southern CA		
5	1.00 Each	SBI PREVAILING WAGE LABOR Carpenters prevailing wage labor to remove 28 linear feet of uppers and lower cabinets in room G8, move to room G9 and install per space plan dated 4/2/2024, during normal business hours (M-F, 7a-4p).	11,500.00	11,500.00
6	1.00 Each	SBI EPOXY RESIN TOPS Black epoxy resin tops and 6" back splash, no cut-outs for sinks. Top Size: 28'L x 25-1/4"D x 1"Thick Back Splash Size: 28'L x 6"H x 1"Thick	10,250.00	10,250.00

Order Sub-Total :	\$137,245.50
8.2500%-TAFT-93268-2329-KERN :	\$8,676.57
TOTAL ORDER :	\$145,922.07

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED. THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE.

The above price (\$145,922.07.) includes delivery to Taft, installation and California sales tax. The above prices are based on the "Arvin Union School District" piggyback bid. If you wish to place the order, please provide a Purchase Order # at your earliest convenience. If you have any questions or need furniture information, please call David Shaw at (661) 399-2993 ext 203.

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



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PO Box 80667
Bakersfield, CA 93380-0667
Phone: 661-399-2993
Fax: 661-399-0218
Email: sales@sssecinc.com
www.sssecinc.com

Order Number	113187
Date	04/08/2024
Customer PO No	
Customer Name	Taft College
Account Rep	David Shaw
Project Number	
Terms	NET 30
Page	3 of 3

**SIERRA SCHOOL EQUIPMENT COMPANY
TERMS AND CONDITIONS**

Purchase and Sale

- All prices quoted shall remain valid for 30 days. Acceptance of the Seller's written quotation shall be evidenced by delivery of Buyer's written confirmation or written purchase order incorporating all of the provisions of Seller's quotation and these Terms and Conditions.
- A deposit of at least 50% of the invoice price of all goods and services may be required as a condition of order. The Seller shall render its invoice for balance due upon delivery and installation of the goods. Partial deliveries are to be paid upon presentation of invoice covering each partial shipment.
- Prices are subject to applicable federal, state, and local taxes. Buyers who are exempt from taxes shall provide the seller with copies of exemption certificates upon acceptance of this proposal.
- Balance of the purchase price is due according to the terms stated on the Invoice. Any invoiced amounts that are not paid when due shall bear a monthly service charge of 1.5% of the overdue amount (or an annual rate of 18%) until paid in full.
- Sales tax is included on the proposal and will be updated at time of delivery.

Delivery and Installation

- If requested by Buyer, delivery and installation at the job site will be provided so long as the site provides safe access and is free of obstacles to the proper installation of goods. Should installation require electric current, heat, lighting, hoisting, and or elevator, service shall be furnished without charge to Seller. Buyer shall cause to be provided adequate facilities for off-loading, staging, moving and handling of merchandise. Permits and licenses are the responsibility of the Buyer.
- Delivery and installation shall be made Monday through Friday during normal working hours (8:00am – 5:00pm) unless otherwise specified. Additional labor costs resulting from overtime work performed at Buyer's request shall be paid for by Buyer.
- Delivery times are predicated on factory scheduling. Times are subject to factory delays, transit time, strikes, etc.
- It is assumed under this proposal, unless noted otherwise, that the customer's project site will be ready to immediately receive product. Unless noted and agreed to otherwise, the project site is to be free of other trades and/or existing furniture and equipment, with clear access to the area where furniture is to be installed. If furniture is to be installed above or below the ground floor, an operational elevator must be available for use. Stair carry must be communicated prior at the time of proposal, and if not will be an additional charge. All orders must be accepted by the customer for delivery within 30 calendar days of receipt of the product. Any delays beyond 30 calendar days will result in Storage Charges and a Partial Billing for an agreed upon percentage of the projects total cost to cover material costs. The Completes Billing will be issued once the product has been delivered and installed. Storage Charges will be charged at the rate of \$1.50 per square foot of space utilized. Any additional labor caused by delays, excess handling, special equipment and storage not the direct fault of Sierra School Equipment Company or the Manufacturers, will be charged back to the client. Charges for storage and excess handling will be included on the Final Billing.
- INSPECTION ACCEPTANCE: Buyer agrees to complete an inspection of product upon receipt of product and inform immediately the Seller of any damage or product not conforming to the Purchase Order. Upon signing of the Delivery Receipt, the Buyer agrees that the product is in acceptable condition and completes the Purchase Order as requested.

Cancellation and Change

- Any modification to an accepted order must be mutually agreeable and are subject to the manufacturer's and Seller's approval. Changes must be made via revised purchase order, change order or signed and dated revised quotation.
- CONTRACT MERCHANDISE IS NOT RETURNABLE. Stock merchandise may be accepted for return based on manufacturer's policy. Items accepted for return may be subject to a 25% (or factory scheduled restocking charge plus freight charges.
- If delivery or installation is delayed at the request of Buyer, payment shall be due upon the date Seller is prepared to make delivery or accomplish installation. Further, if delivery or installation is delayed at the request of Buyer, Buyer shall pay any storage fees and freight and handling charges incurred by the Seller or, if said goods are stored by Seller, Buyer shall pay a reasonable storage charge.

Warranties and Claims

- Unless otherwise specified, all furniture is warranted by Seller to be free from defects in materials and workmanship for the period of time each manufacturer provides on its product from date of delivery. Manufacturer's warranties will apply with any charge for labor at the prevailing rates. It is expressly agreed that this warranty is in place and in lieu of all warranties of fitness and merchantability.
- All claims for shortage, damages or mis-shipped merchandise must be made in writing within five (5) days after the receiving date. In case of drop shipments where product is delivered without installation, Buyer will be responsible to file necessary freight claims in the event of damage.

Miscellaneous

- If any part of these Terms and Conditions is held by a court or tribunal of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired in any way.
- This agreement and all the rights and obligations of the parties shall be governed by the laws of the State of California. If Seller retains an attorney to enforce its rights under this agreement, Buyer agrees to pay reasonable attorneys fees and court costs.
- The Seller retains a security interest in the merchandise until it is fully paid. Buyer assumes all risk of loss of delivered product and shall not be released from any obligations under this agreement due to product loss, damage, or disrepair following delivery and acceptance. Buyer will provide information necessary for preparation of and will execute one or more Financing Statements upon request of Seller.



SIERRA
SCHOOL EQUIPMENT CO.

Proposal

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PO Box 80667
Bakersfield, CA 93380-0667
Phone: 661-399-2993
Fax: 661-399-0218
Email: sales@ssecinc.com
www.ssecinc.com

Order Number	113399
Date	04/23/2024
Customer PO No	
Customer Name	Taft College
Account Rep	David Shaw
Project Number	
Terms	NET 30
Page	1 of 5

T Taft College
O 29 Cougar Ct
Taft, CA 93268

ATTN: Accounts Payable

S Taft College - G5 Bldg Offices C15TAFT
H 29 Cougar Court
I Taft, CA 93268
P

T ATTN: Justin Madding
O Phone: (661)7693-7767
Email: jmadding@taftcollege.edu

RE: G Building Complex
G5 Offices

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	SBI 400 SERIES DEMOUNTABLE WALL SBI 84"H 400 series demountable wall system per space plan dated 4/2/2024, consisting of the following: 4 each 11' -6"L x 84"H 400 series walls with 3'-0" x 80"H solid core paint grade doors without lock set. with 3'-0" x 80"H solid core paint grade doors without lock set. 4 each 10' -0"L x 84"H 400 series walls Panel Vinyl: Off White Aluminum Trim: Satin Clear Anodized (Door lock-set is not included). Tag: Energy Tech & Engineering Ctr	27,250.00	27,250.00
2	4.00 Each	Knoll, Inc DS3WMC2148Q--(CORE)-612T Wall Mount Bracket with cover 48W, for 21" high panel mounte (CORE):Core Paints 612T:PAINT- Medium Metallic Grey (Textured) Tag: Tag TG: WMC21/48 Tag L1: G5 Office	282.24	1,128.96
3	4.00 Each	Knoll, Inc D1D7230N--(CORE)-126-(CORE)-126 Worksurface, "D" Peninsula, 72Wx30D (CORE):Core Laminates 126:LAM- Natural Cherry (CORE):Core Edgebands 126:EDGE- Natural Cherry Tag: Tag TG: 7230 Tag L1: G5 Office	689.92	2,759.68
4	4.00 Each	Knoll, Inc D1R4824G--(CORE)-126-(CORE)-126 Worksurface, Rectangular, 48Wx24D, with grommet (CORE):Core Laminates 126:LAM- Natural Cherry (CORE):Core Edgebands 126:EDGE- Natural Cherry Tag: Tag TG: 4824 Tag L1: G5 Office	292.32	1,169.28
5	12.00	Knoll, Inc	38.64	463.68



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Terms	NET 30
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	Each			
		D1WB20 Worksurface Cable Management Basket, 19-1/2" Tag: Tag TG: D1WB20 Tag L1: G5 Office		
6	4.00 Each	Knoll, Inc DB1F24SP Flat Bracket 24" - Single Pack Tag: Tag TG: DB1F24 Tag L1: G5 Office	25.20	100.80
7	4.00 Each	Knoll, Inc DB1SCR--(CORE)-612T Support Column, Round 4W (CORE):Core Paints 612T:PAINT- Medium Metallic Grey (Textured) Tag: Tag TG: DB1SC Tag L1: G5 Office	241.36	965.44
8	4.00 Each	Knoll, Inc DD1TEU30--(CORE TX)-612T T-End Unit, 27-13/16Wx26-7/8H (CORE TX):Textured Core Paints 612T:PAINT- Medium Metallic Grey (Textured) Tag: Tag TG: DD1TEU30 Tag L1: G5 Office	341.60	1,366.40
9	4.00 Each	Knoll, Inc DS2PBD Box Drawer Divider for Dividends Series 2 Peds, Version 2, B Tag: Tag TG: DS2PBD Tag L1: G5 Office	54.88	219.52
10	4.00 Each	Knoll, Inc DS2PFL24BB--(CORE)-612T-(KEYALIKE)-(LOCK) Floorstanding Pedestal, Series 2 steel front, File/File, 23- (CORE):Core Paints 612T:PAINT- Medium Metallic Grey (textured) (KEYALIKE):LOCK- Keyed Alike (LOCK):Specify lock core & key separately Tag: Tag TG: FF Tag L1: G5 Office	671.44	2,685.76
11	4.00 Each	Knoll, Inc DS2PMLP24A--F-(CORE)-612T-(KEYALIKE)-(LOCK) Mobile Pedestal with handle, Series 2 steel front, Box/Box/F F:Full extension box drawer slides (CORE):Core Paints 612T:PAINT- Medium Metallic Grey (textured) (KEYALIKE):LOCK- Keyed Alike (LOCK):Specify lock core & key separately Tag: Tag TG: BBF Tag L1: G5 Office	888.72	3,554.88
12	4.00 Each	Knoll, Inc DS3PMSS4821PL--612T-(KEYALIKE)-(LOCK) Horizon Panel Mount Overhead with Partial Height Steel Doors 612T:PAINT- Medium Metallic Grey (Textured)	715.12	2,860.48



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Page	3 of 5

		(KEYALIKE):LOCK- Keyed Alike (LOCK):Specify lock core & key separately Tag: Tag TG: 48 Tag L1: G5 Office		
13	4.00 Each	Koncept UCX-27-SIL-1PK 10.3 Watt under cabinet LED task light with dimmer switch, for 36" applications. 1-pack. Size: 27" Tag: Energy Tech & Engineering Ctr	298.50	1,194.00
14	4.00 Each	Knoll, Inc KSPEC4 Set of 4 cores/keys (black) Tag: Tag TG: 48 Tag L1: G5 Office	0.00	0.00
15	4.00 Each	Knoll, Inc F-48-18--S1-A-20-(W1146)-W11468-FWWR18 Universal Fabric Board, 48Wx18H S1:OPT- Squared Corner/Rectilinear Edge A:OPT- 1/2" Mineral Board 20:OPT- Fabric Group (F20) (W1146):FABRIC- Circle Line W11468:COL- Orbit FWWR18:OPT- 1/2" Reveal Wall-Mount Tag: Tag TG: 4818 Tag L1: G5 Office	487.20	1,948.80
16	4.00 Each	Knoll, Inc SAPMASFTMK--115-B Sapper Single Arm Kit, fixed table mount, 16" mast, movement 115:PAINT- Medium Grey B:KNOB- Black Tag: Tag TG: SFTM Tag L1: G5 Office	234.08	936.32
17	4.00 Each	WorkRite Ergonomics, LLC 179ACD-B Corner Diagonal for 90 Degrees, Black Tag: Tag TG: 179ACDB Tag L1: G5 Office	66.96	267.84
18	4.00 Each	WorkRite Ergonomics, LLC 2128-22--~ Banana-Board System w/22" Track and Pinnacle 2 Arm, Black ~:No Selection ~:No Selection Tag: Tag TG: 2128-22 Tag L1: G5 Office	439.20	1,756.80
19	8.00 Each	SitOnIt Seating 5224.UP--~--FS-AC3-C12-AC-FABRIC--FG3-CANTER EPU-CA ST Freelance, Four-Leg Chair w/ Casters, Upholstered Seat & Bac ~:No Seat Foam Upgrade ~:No Ballistic Nylon Option FS:Silver Frame	369.05	2,952.40



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		AC3:Black Arms C12:Hard Floor and Carpet Casters AC:Fully Assembled in a Carton FABRIC:Fabric Grade Selections ~:No Selection FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection CA ST:Canter EPU Storm Tag: Tag L1: G5 Office		
20	4.00 Each	SitOnIt Seating 6023Y/E3.A134--C26-FC11-Z3-B14--MC5-FABRIC--FG2-POP-ONYX-KD Torsa, Enhanced Synchro Cntrl, Multi-Adjustable Arms C26:Hard Floor and Carpet Casters FC11:Graphite Frame Z3:Graphite Back Support/Arms B14:Graphite Base ~:No Selection MC5:Onyx Mesh FABRIC:Fabric Grade Selections ~:No Selection FG2:Fabric Grade 2 POP:Pop Standard Color Selection ONYX:Pop Onyx KD:Knocked Down Tag: Tag L1: G5 Office	605.55	2,422.20
21	4.00 Each	Hon Company H315C--P-\$(P1)-.S 310 Series Vertical File 5 Drawer Legal w/Lock .P:Standard Random Key Lock \$(P1):P1 Paint Opts .S:Charcoal Tag: Tag L1: G5 Office	1,047.48	4,189.92

Order Sub-Total :	\$60,193.16
8.2500%-TAFT-93268-2329-KERN :	\$4,965.97
TOTAL ORDER :	\$65,159.13

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED. THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE.

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A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



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SIERRA SCHOOL EQUIPMENT COMPANY TERMS AND CONDITIONS

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- A deposit of at least 50% of the invoice price of all goods and services may be required as a condition of order. The Seller shall render its invoice for balance due upon delivery and installation of the goods. Partial deliveries are to be paid upon presentation of invoice covering each partial shipment.
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- Delivery times are predicated on factory scheduling. Times are subject to factory delays, transit time, strikes, etc.
- It is assumed under this proposal, unless noted otherwise, that the customer's project site will be ready to immediately receive product. Unless noted and agreed to otherwise, the project site is to be free of other trades and/or existing furniture and equipment, with clear access to the area where furniture is to be installed. If furniture is to be installed above or below the ground floor, an operational elevator must be available for use. Stair carry must be communicated prior at the time of proposal, and if not will be an additional charge. All orders must be accepted by the customer for delivery within 30 calendar days of receipt of the product. Any delays beyond 30 calendar days will result in Storage Charges and a Partial Billing for an agreed upon percentage of the projects total cost to cover material costs. The Completes Billing will be issued once the product has been delivered and installed. Storage Charges will be charged at the rate of \$1.50 per square foot of space utilized. Any additional labor caused by delays, excess handling, special equipment and storage not the direct fault of Sierra School Equipment Company or the Manufacturers, will be charged back to the client. Charges for storage and excess handling will be included on the Final Billing.
- INSPECTION ACCEPTANCE: Buyer agrees to complete an inspection of product upon receipt of product and inform immediately the Seller of any damage or product not conforming to the Purchase Order. Upon signing of the Delivery Receipt, the Buyer agrees that the product is in acceptable condition and completes the Purchase Order as requested.

Cancellation and Change

- Any modification to an accepted order must be mutually agreeable and are subject to the manufacturer's and Seller's approval. Changes must be made via revised purchase order, change order or signed and dated revised quotation.
- CONTRACT MERCHANDISE IS NOT RETURNABLE. Stock merchandise may be accepted for return based on manufacturer's policy. Items accepted for return may be subject to a 25% (or factory scheduled restocking charge plus freight charges.
- If delivery or installation is delayed at the request of Buyer, payment shall be due upon the date Seller is prepared to make delivery or accomplish installation. Further, if delivery or installation is delayed at the request of Buyer, Buyer shall pay any storage fees and freight and handling charges incurred by the Seller or, if said goods are stored by Seller, Buyer shall pay a reasonable storage charge.

Warranties and Claims

- Unless otherwise specified, all furniture is warranted by Seller to be free from defects in materials and workmanship for the period of time each manufacturer provides on its product from date of delivery. Manufacturer's warranties will apply with any charge for labor at the prevailing rates. It is expressly agreed that this warranty is in place and in lieu of all warranties of fitness and merchantability.
- All claims for shortage, damages or mis-shipped merchandise must be made in writing within five (5) days after the receiving date. In case of drop shipments where product is delivered without installation, Buyer will be responsible to file necessary freight claims in the event of damage.

Miscellaneous

- If any part of these Terms and Conditions is held by a court or tribunal of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired in any way.
- This agreement and all the rights and obligations of the parties shall be governed by the laws of the State of California. If Seller retains an attorney to enforce its rights under this agreement, Buyer agrees to pay reasonable attorneys fees and court costs.
- The Seller retains a security interest in the merchandise until it is fully paid. Buyer assumes all risk of loss of delivered product and shall not be released from any obligations under this agreement due to product loss, damage, or disrepair following delivery and acceptance. Buyer will provide information necessary for preparation of and will execute one or more Financing Statements upon request of Seller.

BOARD AGENDA ITEM

Date: April 25, 2024
Submitted by: Dr. Leslie Minor, Vice President of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 8, 2024

Title of Board Item:

Statement of Work Proposal from Transcend Consulting Group, LLC and Global Leadership Solutions, LLC

Background:

This proposal with Transcended Consulting Group and Global Leadership Solutions is for a two-day training during the Faculty May Inservice on May 21 and May 22, 2024. The proposal includes all planning, development, and delivery of services including administering cultural competency evaluation tools as well as providing Intercultural Development Inventory and equity training.

Terms (if applicable):

March – June 2024

Expense (if applicable):

\$21,275 + \$4000 for travel expenses

Fiscal Impact Including Source of Funds (if applicable):

AB 1705 Funding Source

Approved: _____



Brock McMurray, Interim Superintendent/President

FINAL REVISED Statement of Work Proposal

Proposal to Perform Intercultural Development/Equity Training

Date	Services Performed By:	Services Performed For:
April 30, 2024	Transcend Consulting Group, LLC, Luca E. Lewis, Ph.D. (“Contractor”) 5016 Fir Street Blaine, WA 98230	Taft College (“Client”) 29 Cougar Court Taft, CA 93268
	Global Leadership Solutions, LLC Ata Karim, Ph.D. (“Contractor”) 5818 140 St, SW Edmonds, WA 98026	

The following proposal reflects an overview, timeline, and fee schedule, pursuant to a future contracted agreement between Taft College (“Client”), Transcend Consulting Group, LLC (“Contractor”), and Global Leadership Solutions, LLC (“Contractor”). This proposal (hereinafter called the “Intercultural Development/Equity Training”), is entered into by and between Contractor and Client, and is subject to any finalized mutually agreed upon terms/conditions specified below.

Period of Performance

Services shall commence in April 2024 and shall conclude through June 2024. Services may continue as needed and appropriate following any requests made by the Client.

Scope of Work | Goals and Outcomes

Contractors will provide the following to Client:

1. **Administer Cultural Competency Evaluation Tools.** Contractors propose administration of the Intercultural Development Inventory (IDI) and the Intercultural Conflict Style Survey (ICS).

The **Intercultural Development Inventory** (IDI) is an online, cross-culturally valid, reliable, and generalizable measure of intercultural competence along the validated intercultural development continuum (adapted, based on IDI research, from the DMIS theory developed by Milton Bennett and Mitchell Hammer). The IDI is demonstrated through research, to have high predictive validity to both bottom-line cross-cultural outcomes in organizations and intercultural goal accomplishments in education. We will be structuring and guiding a significant portion of our work around the IDI individual and cohort team experience.

The **Intercultural Conflict Style Inventory** (ICS) is an 18-item online questionnaire, easy to use, a cross-culturally validated assessment of an individual’s approach to communicating, resolving conflicts and solving problems. Also developed by Dr. Mitchell Hammer, the ICS Inventory provides a roadmap to how people use specific culturally grounded strategies for communicating ideas, resolving disagreements, and dealing with emotional upset and setbacks. The ICS Inventory assesses culturally learned approaches for communicating information and resolving conflict in terms of direct or indirect strategies for “working through” substantive disagreements and emotionally restrained or expressive approaches for productively addressing and dealing with conflict.

2. **IDI/Equity Training.** Contractors propose the following outcomes for a 2-day IDI/equity training:

- Debrief IDI and ICS and set intercultural competence goals; develop team and individual intercultural development plans.
- Learn about types of culturally restrictive thinking and unconscious biases on college processes, teaching and learning, and actions in a community college setting.
- Recognize how privilege, oppression, and biases are psychologically and organizationally created and reproduced at Taft College.
- Identify three strategies to address immediate challenges facing participating teams.

Fee Schedule

The total value for planning, development, and delivery of services shall not exceed **\$21,275 dollars** total unless otherwise agreed to by both parties, as outlined within. The total value of planning, development and delivery of deliverable does not include travel costs (i.e. flight, hotels, parking, per diem, etc.). These costs shall not exceed a total of **\$4,000**.

Item	Description/Computation	Total
1	Consultants will administer the Intercultural Development Inventory (IDI) and the Intercultural Conflict Style Survey (ICS) and maximum one-hour individual debriefs for up to twenty-five (25) team members at Taft College. <ul style="list-style-type: none"> • IDI. \$20 per IDI x 25 participants = \$500.00 • ICS. \$16 per ICS x 25 participants = \$400.00 • Mandatory IDI/ICS Debrief @ \$175 x 25 participants = \$4,375.00 	\$5,275.00
2	Develop and provide a customized max 1.5 virtual introduction/overview session to team members consisting of purpose of the IDI/ICS, overview of objectives and outcomes, and steps to complete the assessment and mandatory debrief, prior to training.	\$1,000.00
3	Provide two (2) full days of IDI/ICS and equity training with team members with consultants.	\$15,000.00
Total		\$21,275.00

In collaboration with Contractors, Client will be responsible for training material and support needs of special populations so they may participate in these activities, for instance, ADA related services and language related services.



BOARD AGENDA ITEM

Date: May 2, 2024
Submitted by: Damon A. Bell, VP of Student Services *DAB*
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 8, 2024

Title of Board Item:

California Multiple Award Schedule (CMAS) - Agricultural & Turf Equipment between Taft College and Deere & Company (CMAS Number 4-07-23-0007C)

Background:

The State of California Department of General Services negotiates Leveraged Procurement Agreements (LPAs) that allow state, county, city, special district, education, and other government entities to buy directly from suppliers through existing contracts and agreements. These LPAs include cooperative agreements, statewide commodity contracts, statewide food contracts, master agreements, software licensing program contracts, state price schedules, and California Multiple Award Schedules (CMAS).

It is requested that the Board of Trustees approve the attached CMAS with Deere & Company for the purpose of purchasing agricultural and turf equipment for the purchase of a John Deer Gator for the TC Softball fields.

Terms (if applicable):

The attached CMAS is effective May 1, 2022 through November 28, 2026.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

None.

Approved: 
Brock McMurray, Interim Superintendent/President

CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) - AGRICULTURAL & TURF EQUIPMENT

Contract Number: 4-07-23-0007C

Contract Period: May 1, 2022 – November 28, 2026

Eligibility: State and Local Government agencies are eligible to use this contract.

A local government agency is any city, county, district, other local governmental body, or educational system including the California State University (CSU), the University of California (UC), K-12 public schools, and community colleges empowered to expend public funds.

Quotes and Purchase Orders:

Quotes are valid for 30 days from the creation date of the quote **OR** until the contract expires, whichever occurs first.

To obtain a quote, contact your local **John Deere Dealer**. Your local **John Deere Dealer** will contact the Direct Government Sales office for a direct sales quote.

All purchase orders must show Deere & Company as the vendor and reference the contract number.

Contract Details

Delivery Obligations **None**

Fees California Tire Fee All Motorized Vehicles \$1.75 per New Tire
(Bunker Rakes, Mowers, CUT & Ag Tractors, Utility Vehicles and ProGators)

Please review the [California Tire Fee](#) publication issued by the California Department of Tax and Fee Administration for more details. California Tire Fee must be included on the Quote or Purchase Order.

Financing **Not Allowed.** Contract prohibits financing.

Machine Hours **Not Allowed:** Due to factory delivery, pre-delivery inspection, machine setup and installation of attachments, machines may have minimal hours. Machines designated as demos are not allowed.

Manuals An operator's manual is included with the delivery of the equipment at no charge.

Miscellaneous The State of California requires the following information to be listed on the purchase order before processing:

- Contract Number
- Itemized pricing for all codes
- Agency contact name
- Agency contact telephone number

Attachments for Field Conversion that are on contract must be purchased with a self-propelled base machine and are not eligible for purchase as separate items on this contract. Customers that would like to purchase Attachments for Field Conversion must contact their local John Deere Dealer or purchase from John Deere as Not Specifically Priced (NSP).

Multiple Unit Discount For sales of three or more like self-propelled equipment sold to one customer on the same purchase order qualifies for an additional discount. Implements and attachments sold with and for self-propelled ride-on machines are also eligible for multi-unit discounts, but do not count towards the total number of ride-on units, which determines the multi-unit discount percentage. See discount structure below:

Quantity	Additional Discount
3-4	1%
5-6	2%
7-8	3%
9 units or more	4%

Frontier Equipment is excluded from the Multiple Unit Discount program.

Open Market by John Deere (listed in the price book) **Allowed:** Open Market items (Not Specifically Priced (NSP) items) are **implements, attachments, accessories, parts and bundles** that are not currently on contract, but are requested by the customer to complete the purchase of John Deere equipment awarded on contract.

Items must be clearly labeled on the purchase order as NSP.

Order Limitations:

- Purchase orders \$250,000 or less – NSP items must not exceed \$5000
- Purchase orders over \$250,000 – NSP items must not exceed 5% of the purchase order or \$25,000 whichever is lower.

Open Market by Dealer (not listed in the price book) **Not allowed.**

Payment and Remittance	<p>Credit card payments not allowed.</p> <p>Remit to Address: Deere & Company Ag & Turf CBD & Government Sales 21748 Network Place Chicago, IL 60673-1217</p>
Substitution	Government Sales must contact the state for approval.
Trade-In	Allowed: Items must be clearly labeled on the purchase order or quote as Trade-In. The agency and the dealer determine the trade-in value.

Price Structure

Product Descriptions	Discount off MSRP	Price Page Dates
Tractors 5090E, 5090EL, 5100E (5050E, 50607E, 5067E and 5075E not on contract)	28%	01Nov23
Tractors 5000 ENs, GLs, GNs, GVs, MHs, MLs (5M Series not on contract)	28%	01Nov23
Tractors 6000 Series	28%	01Nov23
Tractors 7000 – 9000 Series	28%	01Nov23
Ag Implements & Equipment	28%	01Nov23

Ag Management Solutions (AMS)	28%	01Nov23
Lawn Tractors (X300s only) & Equipment (Temporary discount through 31Dec24)	24%	01Nov23
Garden Tractors (X500 and X700) & Equipment	25%	01Nov23
Equipment for Lawn & Garden Tractors	25%	01Nov23
Commercial Walk-Behind Mowers & Equipment	28%	01Nov23
Commercial Quik Trak Mowers & Equipment	28%	01Nov23
Commercial Zero-Turn-Radius Mowers & Equipment	28%	01Nov23
Commercial Front Mowers & Equipment	28%	01Nov23
Commercial Wide Area Mowers & Equipment	28%	01Nov23
Compact Utility Tractors & Equipment (Temporary discount through 31Dec24)	25%	01Nov23
Equipment for Commercial Mowing Products	28%	01Nov23
Equipment for Compact Utility Tractors	25%	01Nov23
Reel Mowers & Equipment	28%	01Nov23
Special Application Mowers & Equipment	28%	01Nov23
Special Application Vehicles & Equipment (TX Turf & ProGators - 26%) (Bunker Rake - 28%)		01Nov23
Aeration & Equipment	28%	01Nov23

Debris Maintenance & Equipment	28%	01Nov23
Fleet Management	15%	01Nov23
Mid-Size Crossover Utility Vehicles & Equipment	18%	01Nov23
Heavy-Duty Crossover Utility Vehicles & Equipment	18%	01Nov23
Traditional Utility Vehicles & Equipment	18%	01Nov23
TE Gator (Temporary discount through December 31, 2024)	25%	
HPX Utility Vehicles & Equipment	18%	01Nov23

Contract Updates

March 28, 2024 - Updated all price pages. CMAS contracts consolidated into one.

May 9, 2022 - Updated contract end date to November 28, 2026.

October 2, 2019 - Local Government agencies are now eligible to use the contract.

State of California

MULTIPLE AWARD SCHEDULE

NON-MANDATORY

Deere & Company

CMAS NUMBER:	4-07-23-0007C
SUPPLEMENT NUMBER:	12
CMAS TERM DATES:	02/17/2017 through 11/28/2026
EFFECTIVE DATE:	05/25/2023
CMAS CATEGORY:	Non-Information Technology Commodities
APPLICABLE CMAS TERMS & CONDITIONS:	March 1, 2023
MAXIMUM ORDER LIMIT:	State Agencies: See Purchasing Authority Dollar Threshold provision Local Government Agencies: Unlimited
FOR USE BY:	State & Local Government Agencies
BASE SCHEDULE #:	GS-30F-0007T
BASE SCHEDULE HOLDER:	Deere & Company
PROGRAM ANALYST	John Dickinson John.Dickinson@dgs.ca.gov

This California Multiple Award Schedule (CMAS) provides for the purchase and warranty of lawn and garden equipment and accessories, utility trucks and tractors, and wheel and track vehicles. (See page 3 for the restrictions applicable to this CMAS.)

The purpose of this supplement is to incorporate the following changes:

- 1) Add lawn and garden equipment and accessories, and wheel and track vehicles to the agreement.
- 2) The most current Ordering Instructions and Special Provisions, CMAS Terms and Conditions, products and/or services are included herein. All purchase orders issued by State agencies shall incorporate these Ordering Instructions and Special Provisions and CMAS Terms and Conditions. Review these provisions carefully as they have changed.

Supplement 12 replaces the original CMAS and the previous supplements in their entirety.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

NOTICE: Products and/or services on this CMAS may be available on a Mandatory State Contract. If this is the case, the use of this CMAS is restricted unless the State agency has an approved exemption as explained in the State Contract User Instructions. Information regarding State Contracts can be obtained at the: [State Contracts Index Listing](#). This requirement is not applicable to local government agencies.

Any reference to a specific manufacturer's or publisher's warranty or terms and conditions as shown in the base schedule are not applicable to this CMAS.

Agency non-compliance with the requirements may result in the loss of CMAS program delegated purchasing authority.

CMAS contractor non-compliance with the requirements may result in termination.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

CMAS PRODUCT & SERVICE CODES

Product & Service Codes listed below are for marketing purposes only. Review the base schedule for the products and/or services available.

Brand-John Deere
Lawn/Ag Equip-Accessories
Lawn/Ag Equip-Mower
Lawn/Ag Equip-Sprayer
Lawn/Ag Equip-Tractor
Vehicle-Utility Electric
Vehicle-Utility Gas
Vehicle-Utility Multi-Purpose

AVAILABLE PRODUCTS AND/OR SERVICES

This CMAS provides for the purchase and warranty of lawn and garden equipment and accessories, utility trucks and tractors, and wheel and track vehicles.

The ordering agency must verify all products and/or services are currently available on the base General Services Administration (GSA) schedule.

FIND BASE SCHEDULE PRICING

Once on the Contractor Information page for a specific GSA schedule, the pricelist can be found either in the Contractor Terms & Conditions (T&Cs)/Pricelist document or at GSA Advantage. The Contractor T&Cs/Pricelist document is provided by the contractor as a requirement of GSA and can be found under the Contractor T&Cs/Pricelist heading by clicking on the page icon.

If the contractor has products/services available for ordering on GSA Advantage, a 'GSA Advantage' icon will be displayed. By clicking this image link, this will execute a search against GSA Advantage. Depending on the category, whether product or service related, will return either:

- 1) If products, a listing of all products available for the contractor under this contract
- 2) If services, the same document provided under the column Contractor T&Cs/Pricelist by clicking View Contractor Information and then View Contractor Catalog.

EXCLUDED PRODUCTS AND/OR SERVICES

Order-level materials are not available under this CMAS.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

ISSUE PURCHASE ORDER TO

Orders may be placed with Deere & Company or with an Authorized Reseller as indicated herein:

Orders placed with Deere & Company

SUBMIT ORDERS TO:

**Deere & Company
2000 John Deere Run
Cary, NC 27513
Attn: Order Processing**

E-mail: corpacctgovsupport@johndeere.com

Agencies with questions regarding products and/or services may contact the CMAS contractor as follows:

**Contact: Andrew Roman
Phone: (800) 358-5010, Ext.: 2285
E-mail: govcontractsupport@johndeere.com
Website: www.deere.com**

See pages 20 through 21 for the list of authorized resellers.

Orders placed with a Reseller must be addressed as shown below and payment must be made to the Reseller identified on the invoice:

Orders placed with a Reseller

SUBMIT ORDERS TO:

**Deere & Company
c/o Reseller
Reseller's Address**

**Contact: _____
Phone: (____) ____-____
E-mail: _____**

For invoicing purposes, each State Accounting office must have a copy of the reseller's Payee Data Record (Std. 204) in order to process payment of the invoice. Agencies should forward a copy of the Std. 204 to their accounting office. Without the Std. 204, payment may be unnecessarily delayed.

RESELLERS ARE RESPONSIBLE FOR SENDING A COPY OF ALL PURCHASE ORDERS TO DEERE & COMPANY FOR CMAS QUARTERLY REPORTING REQUIREMENTS.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

PRIOR APPROVAL

In accordance with State Administrative Manual (SAM) 4110, State agencies must get approval from the Office of Fleet and Asset Management prior to placing the order. For approval, email the Std. 65 to:

Department of General Services
Office of Fleet and Asset Management
famssupport@dgs.ca.gov

Local governments are not required to adhere to this provision.

INSPECTION

In accordance with State Administrative Manual (SAM) 4113, equipment must be inspected by a Fleet inspector prior to delivery at the Contractor's site. Contact Fleet to arrange for the inspection. View the most current [statewide inspector contact list](#) online.

TOP 500 DELINQUENT TAXPAYERS

In accordance with Public Contract Code (PCC) 10295.4, and prior to placing an order for non-IT goods and/or services, agencies must verify with the Franchise Tax Board and the California Department of Tax and Fee Administration that this CMAS contractor's name does not appear on either list of the 500 largest tax delinquencies pursuant to Revenue and Taxation Code 7063 or 19195. The Franchise Tax Board's list of [Top 500 Delinquent Taxpayers](#) is available at their website. The California Department of Tax and Fee Administration's list of [Top 500 Sales & Use Tax Delinquencies](#) in California is available at their website.

CALIFORNIA SELLER'S PERMIT

The CMAS contractor's California Seller's Permit Number is 099274270. Prior to placing an order with this company, agencies must verify that this permit is still valid at the [California Department of Tax and Fee Administration](#) website.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller holds a valid California Seller's Permit.

MINIMUM ORDER LIMITATION

There is no minimum dollar value limitation on orders placed under this CMAS.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

CMAS PRICES

The maximum prices allowed for the products and/or services available are those set forth in the base schedule.

The ordering agency is encouraged to seek prices lower than those in the base schedule. When responding to an agency's Request for Offer (RFO), the CMAS contractor can offer lower prices to be competitive.

PRICE DISCOUNTS

This CMAS contains quantity discounts. See the base schedule for the specific discount percentage.

EXECUTIVE ORDER N-6-22 – RUSSIA SANCTIONS

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

DARFUR CONTRACTING ACT

This CMAS contractor has certified compliance with the Darfur Contracting Act, per PCC 10475. It is the agency's responsibility to verify that the contractor has a Darfur Contracting Act Certification on file.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller provides a Darfur Contracting Act Certification.

IRAN CERTIFICATION

This CMAS contractor has certified compliance with the Iran Contracting Act, per PCC 2001-2008. It is the agency's responsibility to verify that the contractor has an Iran Contracting Act Certification on file.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller provides an Iran Contracting Act Certification.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
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CALIFORNIA CIVIL RIGHTS LAW CERTIFICATION

Pursuant to PCC 2010 applicants must certify their compliance with the California Civil Rights laws and Employer Discriminatory Policies (Civil Code 51, GC 12960). It is the agency's responsibility to verify that the contractor has a California Civil Rights Law Certification on file.

When issuing an order to an authorized reseller listed on a CMAS, it is the agency's responsibility to ensure that the reseller provides a California Civil Rights Law Certification.

WARRANTY

For warranties, see the base schedule and the CMAS Warranty provision in the CMAS Terms and Conditions/General Provisions.

DELIVERY

30 to 365 days after receipt of order or as negotiated between agency and CMAS contractor and included in the purchase order.

LIQUIDATED DAMAGES FOR LATE DELIVERY

The value of the liquidated damages cannot be a penalty, must be mutually agreed upon by agency and contractor and included in the purchase order to be applicable.

SHIPPING INSTRUCTIONS

F.O.B. (Free On Board) Origin. Buying agency pays the freight charges.

State agencies shall follow the instructions below whenever the weight of the purchase is 100 lbs. or more and F.O.B. Destination, Freight Prepaid is not used. This requirement is not applicable to local government agencies.

All shipments will be made by ground transportation unless otherwise ordered on the purchase order.

Traffic Management Unit (TMU) approval is not required for any Leveraged Procurement Agreement negotiated by DGS; however, it is recommended that state agencies contact TMU for a freight weight comparison using the Freight Analysis Worksheet on the TMU website, under the "Forms" heading to ensure the state is getting the most reasonable shipping cost.

Note: If shipping charges for purchases weighing less than 100 lbs. appear to be excessive (e.g., \$500 for a 5 lb. package where the shipping charge is a percentage of the cost of the item being purchased), departments are encouraged to contact TMU for help to obtain more appropriate pricing. TMU contact information can be found at the TMU website.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
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PURCHASING AUTHORITY DOLLAR THRESHOLD

Order limits for the purchase of goods and/or services is determined by the individual agency purchasing authority threshold.

No CMAS order may be executed by a State agency that exceeds that agency's purchasing authority threshold, unless an exemption is granted by the Department of General Services (DGS) Purchasing Authority Unit (PAU). State agencies with approved purchasing authority, along with their dollar thresholds can be obtained at the List of State Departments with Approved Purchasing Authority website.

HOW TO USE CMAS

State agencies must adhere to the requirements in the State Contracting Manual (SCM) Volume 2, Chapter 1600 and CMAS Ordering Instructions and Special Provisions when using CMAS.

- Develop an RFO, which includes a Scope of Work (SOW) and Bidder Declaration form. For information on the Bidder Declaration requirements see SCM, Volume 2, Sections 305 and 1202.
- Clearly defined Tasks (what needs to be done) and Deliverables (outcome of each task, i.e., reports, procedures manual, etc.) must be included in the State's SOW.
- For Consulting or Personal services, do not include any labor categories/job titles or number of hours limit in RFO Requirements or the SOW. The CMAS Contractor provides this information in their Attachment B Cost Worksheet. The State does not have the expertise to make this decision (GC 19130(b)).
- Search for potential CMAS contractors on the CMAS website and select "Find a CMAS Contractor."
- Request offers from a minimum of 3 CMAS contractors including one small business (SB) and/or Disabled Veteran Business Enterprise (DVBE), if available, who are authorized to sell the products and/or able to perform the services needed. (Government Code 14846(b)).
- A valid attempt must be made to secure offers from viable CMAS contractors who are able to supply the goods and/or provide the services. Neither a lack of sufficient CMAS contractors nor the use of restrictive requirements meets the intent for obtaining offers (SCM Volume 2, Section 1670.2).
- If requesting offers from a certified DVBE, include the Disabled Veteran Business Enterprise Declarations form (Standard 843) in the RFO. This declaration must be completed by the DVBE prime contractor and/or any DVBE subcontractors and submitted with the offer (SCM Volume 2, Section 1201).
- This is not a bid transaction, so the small business preference, DVBE incentives, protest language, intent to award, evaluation criteria, advertising, Administrative and Technical Requirements, etc. are not applicable. (SCM Volume 2, Section 1603).

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
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- If less than 3 offers are received, State agencies must document their file with the reasons why the other suppliers did not respond with an offer. The reason must come from the CMAS contractor.
- Assess the offers received using best value criteria including cost as one of the criteria (SCM Volume 2, Section 1603).
- Issue a Purchase Order to the selected CMAS contractor.
- For CMAS transactions under \$10,000, only one offer is required if the State agency can establish and document that the price is fair and reasonable. The fair and reasonable method can only be used for non-customizable purchases. See SCM Volume 2, Section 1510 for Fair and Reason criteria.

Local agencies must follow their own procurement regulations. For more information see the Local Agency packet available online.

AGENCY RESPONSIBILITY

Each agency is responsible for its own contracting program and purchasing decisions, including use of the CMAS program and associated outcomes. This responsibility includes, but is not limited to, ensuring the necessity of the services, securing appropriate funding, complying with laws and policies, preparing the purchase order in a manner that safeguards the State's best interests, obtaining required approvals, and documenting compliance with GC 19130.b(3) for outsourcing services.

It is the responsibility of each agency to consult with their legal staff and contracting offices for advice depending upon the scope or complexity of the purchase order. If legal services are not available within your agency, DGS Office of Legal Services is available to provide services.

CONFLICT OF INTEREST

Agencies must evaluate the proposed purchase order to determine if there are any potential conflict of interest issues. See the CMAS Terms and Conditions, Conflict of Interest, for more information.

SPLITTING ORDERS

Splitting orders to avoid any monetary limitations is prohibited. Do not circumvent normal procurement methods by splitting purchases into a series of delegated purchase orders per PCC 10329. Splitting a project into small projects to avoid either fiscal or procedural controls is prohibited per State Administrative Manual (SAM) 4819.34.

This provision does not apply to local government agencies.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

ORDERING PROCEDURES

1. Purchase Orders

All Ordering Agency purchase order documents executed under this CMAS must contain the applicable CMAS number as show on page 1.

a. State Departments:

Standard 65 Purchase Documents – State departments not transacting in FISCal must use the Purchasing Authority Purchase Order (Standard 65) for purchase execution. An electronic version of the **Standard 65** is available at the Department of General Services (DGS), Procurement Division (PD) website, select Standard (STD) Forms.

FISCAL Purchase Documents – State departments transacting in FISCal will follow the FISCal procurement and contracting procedures.

b. Local Government Agencies:

Local government agencies may use their own purchase order document for purchase execution.

The agency is required to complete and distribute the purchase order. For services, the agency shall modify the information contained on the order to include the service period (start and end date), the monthly cost (or other intermittent cost), and any other information pertinent to the services. The cost for each line item must be included in the order, not just system totals.

The contractor must immediately reject purchase orders that are not accurate. Discrepancies are to be negotiated and incorporated into the purchase order prior to product delivery and service implementation.

2. Service and Delivery after CMAS Expiration

The purchase order must be issued before the CMAS expires. However, delivery of the products or completion of the services may be after the CMAS expires (unless otherwise specifically stated in the purchase order). Amending the purchase order to add quantity, time, or money is not possible if the CMAS expired.

3. Multiple CMAS Agreements on a Single Purchase Order

State agencies wishing to include multiple CMAS agreements on a single FISCal purchase order must adhere to the following guidelines:

- All CMAS must be for the same CMAS contractor.
- The purchase order must go to one contractor location.
- Enter the word "CMAS" in the space reserved for the Leveraged Procurement Agreement (LPA) number. The word "CMAS" signifies that the purchase order contains items from multiple CMAS agreements. The purchasing agency may only use one bill code.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

- For each individual CMAS, the agency must identify and group together the CMAS number with the line items and subtotal per CMAS number (do not include tax in the subtotal), and sequentially identify each individual CMAS as Sub #1, Sub #2, Sub #3, etc. This facilitates accurate billing of administrative fees by the Procurement Division.
- The total of all items on the purchase order must not exceed the State agency's purchasing authority dollar threshold granted by DGS PAU.
- Do not combine items from IT and non-IT CMAS agreements. An Information Technology CMAS begins with the number "3" and a non-IT CMAS begins with the number "4." The purchase order limits are different for these CMAS agreements.

4. Amendments to State Agency's Purchase Orders

Agency purchase orders cannot be amended if the CMAS has expired.

SCM, Volume 2, Section 1605 provides the following directions regarding amendments to all types of LPA purchase orders:

Original orders, which include options for changes (e.g., quantity or time), that were assessed and considered in the selection for award during the RFO process, may be amended consistent with the terms of the original order, provided that the original order allowed for amendments. If the original order did not evaluate options, then amendments are not allowed unless a Non-Competitively Bid is approved for those amendments.

Amendments unique to Non-IT Services:

If the original contract permitted amendments, but did not specify the changes, (e.g., quantity or time), it may be amended. Per PCC 10335 (d)(1), a contract may only be amended once under this exemption. The time shall not exceed one year, or add not more than 30 percent of the original order value and may not exceed \$250,000. If the original contract did not have language permitting amendments, the Non-Competitively Bid process must be followed.

CMAS CONTRACTOR OWNERSHIP INFORMATION

The CMAS contractor is a large business enterprise.

SMALL BUSINESS MUST BE CONSIDERED

Prior to placing orders under the CMAS program, State agencies must first consider offers from small businesses that have established CMAS agreements (GC 14846(b)). NOTE: DGS auditors will request substantiation of compliance with this requirement when agency files are reviewed.

CMAS Small Business and Disabled Veteran Partners can be found on the CMAS website by selecting "Find a CMAS Contractor".

In response to our commitment to increase participation by small businesses, the Department of General Services waives the administrative fee (charged to customer agencies to support the CMAS program) for orders to California certified small business enterprises.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

SMALL BUSINESS/DVBE - TRACKING

State agencies are able to claim subcontracting dollars towards their SB or DVBE goals whenever the CMAS contractor subcontracts a commercially useful function to a certified SB or DVBE. The CMAS contractor will provide the ordering agency with the name of the SB or DVBE used and the dollar amount the ordering agency can apply towards its SB or DVBE goal.

SMALL BUSINESS/DVBE - SUBCONTRACTING

1. The amount an ordering agency can claim towards achieving its SB or DVBE goals is the dollar amount of the subcontract award made by the CMAS contractor to each SB or DVBE.
2. The CMAS contractor will provide an ordering agency with the following information at the time the order is quoted:
 - a. The CMAS contractor will state that, as the prime contractor, it shall be responsible for the overall execution of the fulfillment of the order.
 - b. The CMAS contractor will indicate to the ordering agency how the order meets the SB or DVBE goal, as follows:
 - i. List the name of each company that is certified by the Office of Small Business and DVBE Services that it intends to subcontract a commercially useful function to; and
 - ii. Include the SB or DVBE certification number of each company listed and attach a copy of each certification; and
 - iii. Indicate the dollar amount of each subcontract with a SB or DVBE that may be claimed by the ordering agency towards the SB or DVBE goal; and
 - iv. Indicate what commercially useful function the SB or DVBE subcontractor will be providing towards fulfillment of the order.
3. The ordering agency's purchase order must be addressed to the prime contractor, and the purchase order must reference the information provided by the prime contractor as outlined above.

CONTRACTORS ACTING AS FISCAL AGENTS ARE PROHIBITED

When a subcontractor ultimately provides all of the products or performs all of the services that a CMAS contractor has agreed to provide, and the prime contractor only handles the invoicing of expenditures, then the prime contractor's role becomes that of a fiscal agent because it is merely administrative in nature and does not provide a Commercially Useful Function. It is unacceptable to use fiscal agents in this manner because the agency is paying unnecessary administrative costs.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

WITHHOLD LANGUAGE (SB588)

Upon delivery or completion of ordered goods or services for which the Contractor committed to DVBE subcontractor participation, state departments must require the Contractor to certify all the following:

1. The amount and percentage of work the Contractor committed to provide to one or more DVBEs under the requirements of the contract and the amount each DVBE received from the Contractor.
2. That all payments under the contract have been made to the DVBE. Upon request, the Contractor must provide proof of payment for the work.

In accordance with the Military and Veterans Code 999.7, state departments shall withhold \$10,000 from the final payment, or the full final payment if less than \$10,000, if the Contractor fails to meet the certification requirements identified above. State departments shall notify the Contractor of their failure to meet the certification requirements and give the Contractor an opportunity to comply with the certification requirements. If after 30 calendar days from the date of notice, the Contractor refuses to comply with the certification requirements, the state department shall permanently deduct \$10,000 from the final payment or the full payment if less than \$10,000.

PRODUCT SUBSTITUTIONS

Substitution of Deliverables may not be tendered without advance written consent of the Buyer. The Contractor must offer an equivalent or newer model of the product from the same manufacturer at the same or lower price. Contractor cannot use any specification in lieu of those contained in the Contract without written consent from the Buyer.

NEW EQUIPMENT REQUIRED

The State will procure new equipment. All equipment must be new (or warranted as newly manufactured) and the latest model in current production. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.

Where Federal Energy Management Program (FEMP) standards are available, all State agencies shall purchase only those products that meet the recommended standards. All products displaying the Energy Star label meet the FEMP standards.

SPECIAL MANUFACTURED GOODS

Any CMAS for goods to be manufactured by the CMAS contractor specifically for the State and not suitable for sale to others may require progress payments.

For a Non-IT goods CMAS, see the CMAS Non-IT Commodities Terms and Conditions, Provision 69, Progress Payments.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

TRADE-IN EQUIPMENT

Trade-ins at open market price may be considered. The product description and trade-in allowance must be identified on the purchase order.

Agencies are required to adhere to SAM 3520 through 3520.6, Disposal of Personal Property and Surplus Personal Property, as applicable, when trade-ins are considered. A Property Survey Report, Standard 152, must be submitted for approval prior to disposition of any State owned personal property, including general office furniture regardless of the acquisition value, or if the property was recorded or capitalized for accounting purposes.

STATE AGENCY BUY RECYCLED CAMPAIGN

State ordering agencies are required to report purchases made within the eleven product categories in the California Department of Resources Recycling and Recovery's State Agency Buy Recycled Campaign per PCC 12200 through 12217.

Contractor will be required to complete and return a Recycled-Content Certification form upon request by the state ordering agency.

ACCEPTANCE TESTING CRITERIA

If the agency wants to include acceptance testing for all newly installed technology systems, individual equipment, and machines which are added or field modified (modification of a machine from one model to another) after a successful performance period, the test criteria must be included in the purchase order to be applicable.

NOT SPECIFICALLY PRICED ITEMS

The only time that open market/incidental, non-schedule items may be included in a CMAS order is when they fall under the parameters of the Not Specifically Priced (NSP) Items provision.

CMAS contractors must be authorized providers of the hardware, software and/or services they offer under the NSP Items provision.

Agency and CMAS contractor use of the NSP provision is subject to the following requirements:

1. Purchase orders containing only NSP items are prohibited.
2. A purchase order containing NSP items may be issued only if it results in the lowest overall alternative to the State.
3. NSP items shall be clearly identified in the order. Any product or service already specifically priced and included in the base schedule may not be identified as an NSP item.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

4. **NSP Installation Services:** The CMAS contractor is fully responsible for all installation services performed under the CMAS. Product installations must be performed by manufacturer authorized personnel and meet manufacturer documented specifications. The prime contractor, as well as any subcontractors, must hold any certifications and/or licenses required for the project. The total dollar value of all installation services included in the purchase order cannot exceed the dollar value of the products included in the purchase order, nor can they exceed the NSP Maximum Order Limitation.
5. **Maximum Order Limitation:** For orders \$250,000, or less, the total dollar value of all NSP items included in a purchase order shall not exceed \$5,000. For orders exceeding \$250,000, and at the option of the contractor, the total dollar value of all NSP items in a purchase order shall not exceed 5% of the total cost of the order or \$25,000 whichever is lower.
6. An NSP item included in an order issued against this CMAS is subject to all of the terms and conditions set forth in the CMAS.
7. Trade-ins, upgrades, involving the swapping of boards, are permissible, where the contract makes specific provisions for this action. In those instances, where it is permitted, the purchase order must include the replacement item and a notation that the purchase involves the swapping of a board.

The following NSP items **are specifically excluded** from any order issued under this CMAS:

1. Items not intended for use in direct support of the priced items included in the same order. An NSP item must be subordinate to the specifically priced item that it is supporting. For example, a cable, which is not otherwise specifically priced in the base schedule, is subordinate to a specifically priced printer and is eligible to be an NSP item subject to that cable meeting the remaining NSP requirements. However, a printer that is not otherwise specifically priced in the base schedule, is not subordinate to a specifically priced cable and is not eligible to be an NSP item.
2. Supply type items, except for the minimum amount necessary to provide initial support to the priced items included in the same order.
3. Items that do not meet the Productive Use Requirements for information technology products, per Statewide Information Management Manual Section 195.
4. Any other item or class of items specifically excluded from the scope of this CMAS.
5. Public Works and other services NOT in support of the products covered by this CMAS.
6. Products or services the CMAS contractor is NOT factory authorized or otherwise certified or trained to provide.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

7. Follow-on consultant services that were previously recommended or suggested by the same CMAS contractor.

The CMAS contractor is required to reject purchase orders containing NSP items that do not comply with the above requirements. The CMAS contractor will promptly notify the agency issuing the noncompliant order of its rejection and the reasons for its rejection.

STATE AND LOCAL GOVERNMENTS CAN USE CMAS

State and local government agency use of CMAS is optional. A local government is any city, county, city and county, district, or other local governmental body or corporation, including Universities of California, California State Universities, K-12 schools, and community colleges empowered to expend public funds. While the State makes this CMAS available, each local government agency should make its own determination whether the CMAS program is consistent with its procurement policies and regulations.

PCC 10298 allows any city, county, city and county, district, or other local governmental body or corporation empowered to expend public funds to contract with suppliers awarded CMAS without further competitive bidding. See complete PCC 10298 language at the California Legislative Information website.

PCC 10299 allows any school district empowered to expend public funds to utilize CMAS without further competitive bidding. See complete PCC 10299 language at the California Legislative Information website.

SELF-DELETING BASE SCHEDULE TERMS AND CONDITIONS

Instructions or terms and conditions that appear in the Special Items or other provisions of the base schedule and apply to the purchase, license, or rental (as applicable) of products or services by the US Government in the United States and/or to any overseas location shall be self-deleting. (Example: "Examinations of Records" provision).

Federal regulations and standards, such as Federal Acquisition Regulation, Federal Information Resources Management Regulation, Federal Information Processing Standards, General Services Administration Regulation, or Federal Installment Payment Agreement shall be self-deleting. Federal blanket orders and small order procedures are not applicable.

ORDER OF PRECEDENCE

The CMAS Terms and Conditions take precedence if there is a conflict between the terms and conditions of the contractor's base schedule, packaging, invoices, catalogs, brochures, technical data sheets, or other documents (see CMAS Terms and Conditions, CONFLICT OF TERMS).

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

APPLICABLE CODES, POLICIES AND GUIDELINES

All California codes, policies, and guidelines are applicable. The use of CMAS does not relieve state agencies of their responsibility to meet statewide requirements regarding contracting or the procurement of goods or services. Most procurement and contract codes, policies, and guidelines are incorporated into CMAS agreements; however, there is no guarantee that every requirement that pertains to all State processes has been included.

PAYMENTS AND INVOICES

1. Payment Terms

Payment terms for this CMAS are net 45 days.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, GC 927. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (1) the date of acceptance of goods or performance of services; or (2) receipt of an undisputed invoice, whichever is later.

2. Payee Data Record (Standard 204)

State Agencies must obtain a copy of the Payee Data Record (Standard 204) in order to process payments. State Ordering Agencies must forward a copy of the Standard 204 to their accounting offices. Without the Standard 204, payment may be unnecessarily delayed. State Agencies should contact the CMAS contractor for copies of the Payee Data Record.

3. DGS Administrative and Incentive Fees

Orders from State Agencies:

DGS will bill each State agency directly an administrative fee for use of CMAS. The administrative fee should NOT be included in the order total or remitted before an invoice is received from DGS. This administrative fee is waived for CMAS purchase orders issued to California certified small businesses.

Orders from Local Government Agencies:

CMAS contractors, who are not California certified small businesses, are required to remit to DGS an incentive fee equal to a percentage of the total of all local government agency orders (excluding sales tax and shipping) placed against their CMAS.

The incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

For more information on the incentive fees see the CMAS Management Guide.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

4. Contractor Invoices

Unless otherwise stipulated, the CMAS contractor must send their invoices to the agency address set forth in the purchase order. Invoices shall be submitted in triplicate and shall include the following:

- CMAS number
- Agency purchase order number
- Agency Bill Code (State Only)
- Line item number
- Unit price
- Extended line item price
- Invoice total

State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.

The company name on the CMAS, purchase order and invoice must match, or the State Controller's Office will not approve payment.

5. Advance Payments

Advance payment is allowed for services only under limited, narrowly defined circumstances, i.e., between specific departments and certain types of non-profit organizations, or when paying another government agency (GC 11256 through 11263 and 11019).

It is NOT acceptable to pay in advance, except software maintenance and license fees, which are considered a subscription and may be paid in advance if a provision addressing payment in advance is included in the purchase order.

Software warranty upgrades and extensions may also be paid for in advance, one time.

6. Credit Card

The CMAS contractor does not accept the State of California credit card (VISA CAL-Card).

7. Leasing/Financing

California State Agencies should use the Golden State Financial Marketplace (GS Smart) program for all financing and leasing needs. California Local Government Agencies (counties, cities, K-12 school districts, community colleges, California State Universities, Universities of California, etc.) may utilize the GS Smart program for financing and leasing according to PCC 14937. The minimum dollar amount for Local Government Agency financing and leasing is \$100,000.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

8. Lease/Purchase Analysis

California State agencies must complete a Lease/Purchase Analysis (LPA) to determine best value when contemplating a lease/rental and retain a copy for future audit purposes (SAM 3710).

For short-term rental equipment, the lease/purchase analysis must be approved by DGS Office of Legal Services.

The lease/purchase analysis for all other purchases must be approved by the Department of General Services, GS SMarT State Financial Marketplace. Buyers may contact the GS SMarT Unit via e-mail at SFM@dgs.ca.gov for further information.

9. Leasing

The State reserves the right to select the form of payment for all procurements, whether it is an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS SMarT and/or Lease SMarT). If payment is via the financial marketplace, the CMAS contractor will invoice the State and the State will approve the invoice. The selected Lender/Lessor for all product listed on the State's procurement document will pay the supplier on behalf of the State. Buyers may contact the GS SMarT Unit via e-mail at SFM@dgs.ca.gov for further information.

OBTAINING COPY OF CMAS

A copy of this CMAS can be obtained at [Cal eProcure](#). Links to the CMAS terms and conditions and base schedule are available on the front page of this CMAS agreement.

It is important for the agency to confirm that the required products, services, and prices are included in the CMAS and are at or below base schedule rates. To streamline verification that the needed items are in the base schedule, the agencies should ask the CMAS contractor to identify the specific location in the base schedule that include the required products, services, and prices. Once verified, agencies should save the information for their file documentation.

FEDERAL DEBARMENT

When federal funds are expended, the agency is required to obtain (retain in file) a signed "Federal Debarment" certification from the CMAS contractor before the purchase order is issued. This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants; responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

CONTRACTOR TRAVEL

The Travel provision is not applicable to this CMAS.

AMERICANS WITH DISABILITY ACT

To view the [DGS Accessibility Policy](#), please visit the DGS website.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12
LIST OF AUTHORIZED RESELLERS**

Authorized Resellers	Address	Phone
Belkorp AG, LLC	1120 W Charter Way, Stockton, CA 95208	(209) 944-5714
Belkorp AG, LLC	4101 S. Moorland Avenue, Santa Rosa, CA 95407	(707) 584-9111
Belkorp AG, LLC	1856 Lincoln Avenue, Callstoga, CA 94515	(707) 942-4566
Belkorp AG, LLC	1400 Hastings Road, Ukiah, CA 95482	(707) 378-9670
Belkorp AG, LLC	1181 North 2nd Street, Patterson, CA 95363	(209) 892-6103
Belkorp AG, LLC	1486 S Highway 59, Merced, CA 95340	(209) 722-8031
Belkorp AG, LLC	2413 Crows Landing Road, Modesto, CA 95358	(209) 538-3831
Cal-Coast Machinery, Inc.	617 S Blosser Road, Santa Maria, CA 93458	(805) 925-931
Cal-Coast Machinery, Inc.	3920 Ramada Drive, Paso Robles, CA 93446	(805) 434-5566
Cal-Coast Machinery, Inc.	2450 Eastman Avenue, Oxnard, CA 93030	(805) 981-2866
Fresno Equipment Co.	21350 S Lassen Avenue, Five Points, CA 93624	(559) 884-2425
Fresno Equipment Co.	4288 S. Bagley, Fresno, CA 93725	(559) 486-8020
Kern Machinery, Inc.	310 High Street, Delano, CA 93215	(661) 725-3841
Kern Machinery, Inc.	45223 23rd Street West, Lancaster, CA 93536	(661) 948-8882
Kern Machinery, Inc.	520 S Mt Vernon Avenue, Bakersfield, CA 93307	(661) 833-8900
Kern Machinery, Inc.	24526 Lerdo Highway, Buttonwillow, CA 93206	(661) 746-6363
Lawrence Tractor Co., Inc.	2530 E Main Street, Visalia, CA 93292	(559) 734-7406
Lawrence Tractor Co., Inc.	9213 East Third Street, Hanford, CA 93230	(559) 582-9002
Lawrence Tractor Co., Inc.	380 N Burnett Road, Tipton, CA 93272	(559) 752-4251
Midland Tractor Company	1901 W. Cleveland, Madera, CA 93637	(559) 674-8757
Pape Machinery, Inc.	3119 Twin View Boulevard, Shasta Lake, CA 96019	(530) 226-9226
Pape Machinery, Inc.	20 Depot Road, Fernbridge, CA 95540	(707) 725-5174
Pape Machinery, Inc.	43428 Highway 299 East, Fall Rvr Mill, CA 96028	(530) 336-5549

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
DEERE & COMPANY
CMAS NUMBER 4-07-23-0007C, SUPPLEMENT NUMBER 12**

Authorized Resellers	Address	Phone
Powerland Equipment, Inc.	27943 Valley Center Road, Valley Center, CA 92082	(760) 749-1271
RDO Agriculture Equipment Co	1644 Jones Street, Brawley, CA 92227	(760) 344-8000
RDO Agriculture Equipment Co	3275 Highway 86, Imperial, CA 92251	(760) 355-4331
RDO Agriculture Equipment Co	20 Iowa Avenue, Riverside, CA 92507	(951) 682-5353
RDO Agriculture Equipment Co	83300 Avenue 45, Indio, CA 92201	(760) 342-8900
RDO Equipment Co.	1340 West Beach Street, Watsonville, CA 95076	(831) 763-2165
RDO Equipment Co.	501 El Camino Real S, Salinas, CA 93908	(831) 424-8036
Stotz Equipment	1830 West Mission Road, Escondido, CA 92029	(760) 737-2400
Stotz Equipment	4811 Brooks Street, Montclair, CA 91763	(909) 626-8586
Thomason Tractor Co. of CA	985 12th Street, Firebaugh, CA 93622	(559) 659-2039
True Value Hardware	4571 Missouri Flat Road, Placerville, CA 95667	(530) 622-992
Turf & Industrial Equipment	2715 Lafayette Street, Santa Clara, CA 95050	(408) 727-5660
Valley Truck and Tractor Inc	1549 Colusa Highway, Yuba City, CA 95993	(530) 673-8283
Valley Truck and Tractor Inc	2100 E Main Street, Woodland, CA 95776	(530) 662-4637
Valley Truck and Tractor Inc	793 North 1st Street, Dixon, CA 95620	(707) 678-2395
Valley Truck and Tractor Inc	160 County Road G, Willows, CA 95988	(530) 934-7051
Valley Truck and Tractor Inc	1751 Highway 99, Gridley, CA 95948	(530) 846-3677
Valley Truck and Tractor Inc	489 Country Drive, Chico, CA 95928	(530) 343-8288
Valley Truck and Tractor Inc	17698 Hwy 113, Robbins, CA 95676	(530) 738-4421
Valley Truck and Tractor Inc	2100 State Highway 20, Colusa, CA 95932	(530) 458-4923
Valley Truck and Tractor Inc	10490 E Stockton Blvd, Ste400, Elk Grove, CA 95624	(916) 714-2600



BOARD AGENDA ITEM

Date: May 2, 2024
Submitted by: Damon A. Bell, VP of Student Services *DAB*
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 8, 2024

Title of Board Item:

Request for purchase of a John Deere Gator, Utility Vehicle, for Taft College (Softball Field) Under CMAS Number 4-07-23-0007C

Background:

The current John Deere Gator (utility vehicle) that is currently utilized for the TC Softball Field is broken beyond repair. This equipment is used for maintenance of the field year around. The purchase of the utility vehicle will also help satisfy the improvements of the District's softball program per recent program review recommendations.

It is requested that the Board of Trustees approve the attached CMAS with Deere & Company for the purpose of purchasing the John Deer Gator for the TC Softball fields.

Terms (if applicable):

Please see the attached proposal.

Expense (if applicable):

\$14,474.81

Fiscal Impact Including Source of Funds (if applicable):

This purchase will be funded through the 2023-2024 Athletics' General Fund budget.

Approved: 
Brock McMurray, Interim Superintendent/President



Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- Vendor: Deere & Company
- 2000 John Deere Run
Cary, NC 27513
- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

For any questions, please contact:

Oliver Prado

Kern Machinery, Inc.
520 S Mt Vernon Avenue
Bakersfield, CA 93307

Tel: 661-833-9900
Fax: 661-833-9911
Email: oprado@kminc.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



Selling Equipment

Quote Id: 30858992 Customer Name: TAFT COLLEGE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Kern Machinery, Inc.
520 S Mt Vernon Avenue
Bakersfield, CA 93307
661-833-9900
general@kminc.com

JOHN DEERE GATOR™ TH 6X4 DIESEL (Model Year 2024) -

Hours:	Suggested List *
Stock Number: 60172	\$ 16,299.00
Contract: CA Ag Tractors 4-07-23-0007C (PG 5G CG 22)	Selling Price *
Price Effective Date: April 29, 2024	\$ 13,365.18

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
562QM	GATOR™ TH 6X4 DIESEL (Model Year 2024)	1	\$ 16,299.00	18.00	\$ 2,933.82	\$ 13,365.18	\$ 13,365.18
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build to Order	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
1016	AT (All Terrain) Tires	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
2016	Non Adjustable Seat	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
3001	Deluxe Cargo Box with Paint and Reflectors	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
3100	Cargo Box Manual Lift	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
4099	Less Front Protection Package	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
6018	Less Rear Receiver Hitch	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 16,299.00		\$ 2,933.82	\$ 13,365.18	\$ 13,365.18

Original Factory Build Codes

Code	Description
0202	COUNTRY CODE- US
0505	BUILD TO ORDER
1016	TIRES, ALL TERRAIN YELLOW
2016	NON-ADJUSTABLE SEAT



ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:
Kern Machinery, Inc.
520 S Mt Vernon Avenue
Bakersfield, CA 93307
661-833-9900
general@kminc.com

Quote Summary

Prepared For:
TAFT COLLEGE
29 EMMONS PARK DR
TAFT, CA 93268
Business: 661-763-7850
Mobile: 661-809-5658

Delivering Dealer:
Kern Machinery, Inc.
Oliver Prado
520 S Mt Vernon Avenue
Bakersfield, CA 93307
Phone: 661-833-9900
oprado@kminc.com

Top of the line heavy duty work vehicle
Best in class work capability
Wide stance for enhanced stability

Quote ID: 30858992
Created On: 30 April 2024
Last Modified On: 01 May 2024
Expiration Date: 01 May 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™TH 6X4 DIESEL (Model Year 2024) - 1M06X4DDVRM190114 Contract: CA Ag Tractors 4-07-23-0007C (PG 5G CG 22) Price Effective Date: April 29, 2024	\$ 16,299.00	\$ 13,365.18 X	1 =	\$ 13,365.18
Equipment Total				\$ 13,365.18

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	\$ 13,365.18
Trade In	
SubTotal	\$ 13,365.18
Sales Tax - (8.25%)	\$ 1,102.63
CA TIRE TAX	\$ 7.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 14,474.81
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 14,474.81

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote Id: 30858992 Customer Name: TAFT COLLEGE

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Kern Machinery, Inc.
520 S Mt Vernon Avenue
Bakersfield, CA 93307
661-833-9900
general@kminc.com

3001	CARGO BOX,TEXTURE, REFLECT
3100	MANUAL LIFT W/LATCH/ PROP ROD
4099	LESS FRONT PROTECT PACKAGE
4199	LESS REAR PROTECTION PACKAGE
6018	LESS REAR RECEIVER HITCH

Date: April 4, 2024
Submitted by: Dr. Leslie Minor, Vice President of Instruction
Area Administrator: Mr. Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

LM

Board Meeting Date: May 8, 2024

Title of Board Item:

2023-2024 Amendment #1 to Instructional Agreement #23-24-2468

Background:

Taft College has an Instructional Agreement with Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC). This is an amendment to that agreement for an additional 200 units. All other terms remain the same.

Terms (if applicable):

N/A

Expense (if applicable):

An additional \$9,200.00 will be received.

Fiscal Impact Including Source of Funds (if applicable):

Approved: _____

Brock McMurray

Brock McMurray, Interim Superintendent/President

**Child Development Training Consortium
2023 – 2024 Amendment #1 to Instructional Agreement # 23-24-2468**

Amendment to the Instructional Agreement for the period September 1, 2023, to June 20, 2024, between the Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC) and the Taft College (CONTRACTOR).

In consideration of the performance of the terms of the Instructional Agreement in a satisfactory manner, the YCCD/CDTC **agrees to pay the CONTRACTOR a revised amount not to exceed \$21,160.00**. This amount includes Amended Instructional Units (A) and (if applicable) Contingent Instructional Units (B).

The 2023-2024 Approved Funding amount in (A) is accessible to contractor upon execution of Agreement.

<u>Summary of Instructional Units:</u>	<u># of Units</u>	<u>Funding Amount</u>
Number of <u>initial</u> enrolled units to generate at \$46.00 per unit:	260	\$ 11,960.00
Number of <u>additional</u> enrolled units to generate at \$46.00 per unit:	200	\$ 9,200.00
Total Amended Instructional Units and Approved Funding	460	\$ 21,160.00
A: Total 2023 – 2024 Approved Funding:		\$ 21,160.00

Summary of Contingent Units (Provision for additional funds, if applicable):

The YCCD/CDTC agrees to activate Contingent Units with _____ (CONTRACTOR) to provide additional amended funds not to exceed _____, IN THE EVENT FUNDS BECOME AVAILABLE THROUGH CDTC. CDTC will contact contractor to activate the CONTINGENCY portion of this amendment upon availability of funds. If funds in Section B do not become available, Section A funds remain as amended above.


	<u># of Units</u>	<u>Funding Amount</u>
Number of <u>contingent units</u> to generate at \$46.00 per unit upon CDTC's notification to contractor:	-0-	-0-
B: Total Contingent Instructional Funds:		-0-
Total Amended Approved and Contingent Funding (if applicable):		\$ 21,160.00

All final reports and invoices are due no later than June 20, 2024. Except as amended herein, all terms and conditions of the original Instructional Agreement shall remain unchanged and in full force and effect.

Agreed to this 4th day of April, 2024.

For questions, email sanchezgr@yosemite.edu

AGREED TO BY:

Authorizing Signature:	
Printed Name of Person Signing and Title:	Brock McMurray, Interim Superintendent/President
Date:	4/9/2024

Yosemite Community College District:


Authorizing Signature:	
Printed Name of Person Signing and Title:	Trevor Stewart, Vice Chancellor Administrative Services YCCD
Date:	

Return the signed Amendment #1 to Instructional Agreement to: sanchezgr@yosemite.edu

OR mail to: Child Development Training Consortium, P.O. Box 3603, Modesto, CA 95352.

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

BOARD AGENDA ITEM

Date: April 24, 2024
Submitted by: Damon A. Bell, VP of Student Services 
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: May 8, 2024

Title of Board Item:

Change Order #1 for the Canvas Assistance Project between Taft College and Ferrilli

Background:

Ferrilli has assisted Taft College with a custom developed and course-based orientation system in the Canvas LMS system. This project is programmatically close to being complete, however, an additional 25 hours are required to address specific needs of Taft College. (See the attached Change Order #1)

Terms (if applicable):

The project scope is limited to the daily and weekly operational support of TC staff and the consultants not to exceed 25 hours until project is complete.

Expense (if applicable):

Hourly Rate: \$190.00
Estimated Number of Hours: 25
Total: \$4,875.00

Fiscal Impact Including Source of Funds (if applicable):

This will be paid for by 2023-2024 Guided Pathways Grant funds.

Approved: 
Brock McMurray, Interim Superintendent/President

Change Order

Job Name: CO1 Canvas Assistance	Assigned Consultant: TBD
Change Order Number: 1	Scheduled Dates: TBD
Contract Contact: Xiaohong LI	Account Manager: Kimberly Steele
Job Contact: Xiaohong LI Hereafter referred to as "Client"	Account Manager Phone: (805) 407-6200

Client hereby agrees to the change(s) specified below:

**** Change Order 1 ****

25 additional hours are required to address the following with the Canvas Project:

- Full configuration of the required Canvas API, including the following: proper login/connection credential for completing the Canvas API set-up, Taft PortalGuard support to authenticate SSO to Canvas, setup credentials for the Canvas sandbox instance
- Set-up Postman for Taft.
- After the above complete the coding for Canvas API to bring data to Banner.
- Required development of one or more Oracle store procedure.
- Assist with functional testing the same in Test environment with Banner.
- Meetings, as required to complete the above tasks

ORIGINAL SCOPE

Taft College is moving away from the Comevo student orientation system to a custom developed, course-based system in the Canvas LMS. As part of the move toward the Canvas solution, Taft has identified a need to systematically update the Student's Registration records in Banner.

Taft College is seeking to move the new student orientation on-boarding process from the current Comevo system to a custom orientation process within their Canvas LMS system. As currently identified, Taft has established the following needs, or goals they would like to achieve with this project:

- Move off the Comevo system
- Automate the Canvas new student orientation process
- To satisfy the counseling requirements, provide some type of automation from Canvas back into the Banner

student record that indicates that the incoming student has completed the new student orientation course and is now eligible to begin the course registration process

Approach/Methodology

Using the previously identified needs or goals, Ferrilli consultants will perform the following analysis:

- Conduct a brief assessment of the current and requested new student orientation systems and processes:
 - Understand and document the current counseling requirements so the students can complete their course registration process
 - Perform all requirements gathering in order move to the new Canvas student orientation process
- In conjunction with Taft IT, build out a test automated Canvas-to-Banner procedure within a designated Banner Test instance
- Provide Taft with any relevant parameter and technical setup information to transition any code or processes to the Banner Production instance.

Deliverables

- A brief assessment with recommendations on how to fulfill the needs of Taft to complete the requirements for building a new Canvas to Banner interface
- In conjunction with Taft IT, build out a working interface within a Test instance of Banner
- Any relevant documentation for knowledge transfer between Ferrilli and Taft

Project work will be on an Hourly Time & Material contract (*Taft will not be charged for hours not used in the contract*)

Client Responsibilities

- Taft will provide Ferrilli consultants with access to the required environments necessary to complete the proposed project scope of work
- Taft will ensure the availability of key functional and technical personnel during the project engagement
- Taft will provide executive sponsorship to validate and enforce all policy, process and technical decisions made with respect to the project
- Taft will provide timely access to all the technical resources necessary for the completion of the project

Scope Exclusions

This project scope is limited to the helping Taft assess and build an interface between Canvas and Banner for the new student orientation process. Any development work due to currently unknown local customizations may require a change-order to the original contract, and an increase in additional project hours.

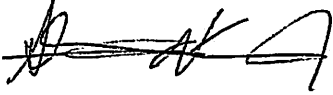
Hourly Rate: \$195.00

Budget Number of Hours: 25

Total: \$4,875.00

ACCEPTANCE: The above price and specification of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions specified in original contract unless otherwise stipulated.

For Ferrilli:

A handwritten signature in black ink, appearing to be 'S. Christian', written over a horizontal line.

Steven Christian, Vice President

Date issued: 3/5/2024

Signature

Presented to:

Taft College

Accepted by:

Brock McMurray

Printed Name



Signed Name

Supt. / Pres

Title

4/23/24

Date

Date: April 8, 2024
Submitted by: Lori Sundgren, Learning Center Director
Area Administrator: Dr. Damon Bell, V.P. of Student Services *DAB*
Subject: Request for Ratification

Board Meeting Date:

May 8, 2024

Title of Board Item:

Renewal of the Agreement with Redrock Software Corp. for Annual Trac Cloud Hosting and Technical Support

Background:

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

Terms (if applicable):

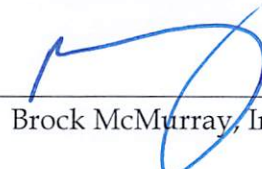
March 1, 2024-February 28, 2025

Expense (if applicable):

\$3581.10

Fiscal Impact Including Source of Funds (if applicable):

This expense will be paid by the SEAP budget 12495-319-5643-61900

Approved: _____
Brock McMurray, Interim Superintendent/President



TRACLOUD SOFTWARE AS A SERVICE AGREEMENT FOR TAFT COLLEGE

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

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

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

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

4. Term and Termination; Renewals.

- 4.1 Term. This Agreement is legally binding as of the Effective Date and shall continue until terminated. Subscriber will provide a 30-day written notice of cancellation. Services will automatically renew annually basis until cancelled.
- 4.2 Payments upon Termination. Upon the termination of this Agreement, Subscriber shall pay to Service Provider all undisputed amounts due and payable hereunder, if any, and Service Provider shall pay to Subscriber all amounts due and payable hereunder, such as Performance Credits and prepaid fees, if any.
- 4.3 Return of Subscriber Data. Upon the termination of this Agreement, Service Provider shall, within eight (8) business days following the termination of this Agreement provide Subscriber, without charge and without any conditions or contingencies whatsoever (including but not limited to the payment of any fees due to Service Provider), with a final extract of the Subscriber Data in the format specified by Subscriber. Further, Service Provider shall certify to Subscriber the destruction of any Subscriber Data within the possession or control of Service Provider but such destruction shall occur only after the Subscriber Data has been returned to Subscriber. This Section shall survive the termination of this Agreement.
- 4.4 Fees; Billing. Subscriber shall be responsible for and shall pay to Service Provider the fees of \$3,581.10 for one year of services. Payment shall be made in full on the date that this Agreement has been executed by both Parties and on each anniversary of this execution date thereafter for the duration of the Agreement. Taxes. Service Provider represents and warrants that it is an independent contractor for purposes of federal, state, and local taxes. Service Provider agrees that Subscriber is not responsible to collect or withhold any such taxes, including income tax withholding and social security contributions, or sales taxes for Service Provider. Any and all taxes, interest, or penalties, including any federal, state, or local withholding or employment taxes, imposed, assessed, or levied as a result of this Agreement shall be paid or withheld by Service Provider.

5. Representations and Warranties.

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

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

6. Subscriber Data.

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

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

6.4 Backup and Recovery of Subscriber Data. As a part of the Services, Service Provider is responsible for maintaining a backup of Subscriber Data and for an orderly and timely recovery of such data in the event that the Services may be interrupted. Service Provider shall maintain a contemporaneous backup of Subscriber Data that can be recovered within twenty-four (24) hours at any point in time.

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

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

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

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

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

8. Data Privacy and Information Security.

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

9. Indemnification; Limitation of Liability; Insurance.

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

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

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

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



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

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

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

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

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

Client (SUBSCRIBER)

Signature:
Name:
Title:
Date:

Address for Notice:

Redrock Software Corp. (SERVICE PROVIDER)

Signature:
Name:
Title:
Date:

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



INVOICE

Redrock Software Corporation

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

Invoice #: 994023
Invoice Date: 2/1/2024

Taft College
Attention: Lori Sundgren

29 Cougar Court
Taft, CA 93268

lsundgren@taftcollege.edu

Item	Description	Qty	Price	Amount
TracCloud Annual Subscription	valid 3/1/2024 to 2/28/2025	1.00	\$2,999.00	\$2,999.00
TracCloud Annual AWS Hosting		1.00	\$350.00	\$350.00
TracCloud Annual Regulatory Compliance		1.00	\$150.00	\$150.00
TracCloud Annual SurveyTrac Subscription		1.00	\$240.00	\$240.00
TracCloud Annual TextAlerts Subscription		1.00	\$240.00	\$240.00
Discount	*discounted for attending NCLCA presentation	1.00	(\$397.90)	(\$397.90)

Subtotal: \$3,581.10
Total Due: \$3,581.10
Due Date: 2/29/2024

PAY INVOICE NOW

Comments

When ready to purchase you have a few options:

1) You can mail a check to:

Redrock Software, Corp

PO Box 40518 Mesa, AZ 85274

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

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

Date: April 24, 2024
Submitted by: Dr. Damon Bell, VP of Student Services *DAB*
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: May 8, 2024

Title of Board Item:

Renewal of Eureka Agency/User Site License Contract for January 1, 2024 through December 31, 2024

Background:

Eureka is an online assessment tool that allows the Career Center and Student Success instructors to deliver career development services more efficiently. This tool provides assessments in the areas of personality, skills, interests, values, learning styles, and more, and then connects the assessment results to career options that may lead to high levels of fulfillment, as well as educational options that the students may consider. Eureka is easily integrated into both counseling and classroom curriculum, allowing students and counselors/instructors to access results via web.

Terms (if applicable):


The term of the agreement is for one year effective January 1, 2024 through December 31, 2024.

Expense (if applicable):

The cost for services is \$2,095.00 for a year.

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is \$2,095.00 which has been budgeted under the 2023-2024 Strong Workforce - Local (SW7) funding for this service.

Approved: 
Brock McMurray, Interim Superintendent/President

EUREKA Subscription Renewal - Taft College

Yamin Bilal <yamin@eureka.org>

Tue 4/23/2024 5:03 PM

To:Melissa Blanco <mblanco@taftcollege.edu>
Cc:jchaivez@taftcollege.edu <jchaivez@taftcollege.edu>

📎 1 attachments (441 KB)
Taft College - CONTRACT.pdf;

Hi Melissa,

It appears that we never sent you a renewal contract and an invoice for this year, and we apologize for this oversight.

Please find attached your EUREKA Subscription Renewal contract for January 1, 2024, through December 31, 2024. You should also receive an invoice in a separate email.

Please review and let me know if you have any questions or further requirements.

Best regards,
Yamin

Yamin Bilal
Office Manager
EUREKA, The California Career Information System
510-669-0996 ext. 101



EUREKA
A Goldmine of Career Information

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



EUREKA, The California Career Information System

MAILING ADDRESS

P.O. Box 687
Pinole, CA 94564

PHONE/FAX:

Phone: (510) 669-0996
Toll free: (888) 463-2247

WEBSITE:

www.eureka.org

April 23, 2024

Taft College
29 Emmons Park Dr
Taft, CA 93268

Attention: Melissa Blanco

Dear Ms. Blanco:

Enclosed is your EUREKA Contract Renewal Provision for the contract period running from JANUARY 1, 2024, through DECEMBER 31, 2024, along with your Site Coordinator Update form. Kindly review, sign, and return this document to us at your earliest convenience.

We value your feedback and are committed to continuously improving our services. Should you have any questions regarding this contract or the program itself, please feel free to contact us at our toll-free number: 888-463-2247 or via email at contracts@eureka.org.

Thank you for choosing EUREKA, The California Career Information System. We appreciate you being a part of the consortium.

Respectfully,

Yamin Bilal

Yamin Bilal
Office Manager

"A GOLDMINE OF CAREER INFORMATION"



P.O. Box 687 Pinole, CA 94564-0687 1.888.463.2247

Agency/User Site License Contract Amendment Contract Renewal Provision

I. Purpose:

This addendum is to extend the license for the presently in-place Agency/User Site License Agreement. This amendment will continue and extend the **EUREKA INTERNET License** for:

Taft College

For the period from January 1, 2024, through December 31, 2024

This agreement will hold constant the agreement between your agency and EUREKA. This signed and dated document will be attached and become part of the present contractual agreement and shall extend the agency/Site License Agreement with the undersigned and EUREKA for the dates indicated above.

II. Fee Description:

License Fee – 1600 users	\$2,295.00
Group Discount	(\$200.00)
Sales tax	\$0.00
Total:	\$2,095.00

III. Notice:

For the Agency:

Signature

Title

Date

For EUREKA:

Gamin Bilal

Signature

Office Manager

Title

April 23, 2024

Date

Billing Information

Agency Coordinator _____

Address _____

City _____ St _____ Zip _____

Phone _____ - _____ Ext _____

Purchase Order Number: _____

Site coordinator _____

Address _____

City _____ St _____ Zip _____

Phone _____ - _____ Ext _____

SITE COORDINATOR UPDATE FORM

Please fax 510.669.0992 or email to contracts@eureka.org

Site Name: _____

Site Phone Number: _____

Person filling out this Form: _____

Title: _____

Email Address: _____

Name & Title of the EUREKA Site-Coordinator (receives all licensing credentials)

Name: _____

Title: _____

Email Address: _____

Name & Title of Technical Contact

Name: _____

Title: _____

Email Address: _____

THANK YOU FOR THE UPDATE!

BOARD AGENDA ITEM

Date: April 24, 2024
Submitted by: Damon A. Bell, VP of Student Services *DAB*
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: May 8, 2024

Title of Board Item:

Contract for Professional Services with Ernie Contreras DJ Services for April 26, 2024

Background:

Taft College would like to request the DJ services of Ernie Contreras for the Latinx Recognition Ceremony being held April 26, 2024. This event is a new celebration of our Latino and Latina students at Taft College. It will serve as part of the many cultural celebrations and commemorates the accomplishments of graduating Latinx seniors. The recognition ceremony is hosted and sponsored by the Associated Student Organization (ASO), DEIIAA, Student Services, and Leading from the Middle Academy in collaboration with other campus programs and departments.

Terms (if applicable):

The scope of service is for April 26, 2024, 7pm-9pm.

Expense (if applicable):

The total for services is \$300.

Fiscal Impact Including Source of Funds (if applicable):

This will be paid for by 2023-2024 Undocumented Resources Grant funding.

Approved: 
Brock McMurray, Interim Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT ("District") and Ernie Contreras ("Independent Contractor"). The agreement is effective on April 26th, 2024.

Recitals

1. District desires to obtain the services of a consultant especially trained and experienced in rendering the following services:
DJ SERVICES (MUSIC AND ENTERTAINMENT)

2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above:
3. The parties have agreed that the Independent Contractor will provide the personal professional services as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services:
7 pm - 9 pm on April 26th, 2024

3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:
DJ Services (two 18-inch QSC Subwoofers and two 12-inch QSC Speakers)
12 Rockville Wedge LED Lights
Provide music requested by ASO

4. **Compensation.** Independent Contractor shall be paid the sum of \$300.
5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the

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

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

7. **Travel Expenses/Mileage Reimbursement.** The District shall not have a need to reimburse Independent Contractor for travel expenses or mileage.

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

9. **Earlier Termination.** District may terminate this Agreement upon providing Independent Contractor with 15 days prior written notice of such termination.

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

Date of WKCCD Board Approval:

Budget Code:

West Kern Community College District:

Independent Contractor:

By: Todd Hampton

By: Ernie Contreras

[Signature]
Signature

[Signature]
Signature

04/19/2024
Today's Date

4/15/24
Today's Date

Taft College Check Register Report

01-April -24 through 30- April-24

FY 23-24

78068956	04/04/2024	A002000164Imprint	I0075776 26795221	12647	223	4310	60103	9,846.67
			I0075777 12231707	31000	423	4110	69100	3,429.00
				31000	423	5940	69100	572.19
78068957	04/04/2024	A00284634Abbott, Amar I.	I0075862 052724	12000	319	5710	64901	863.70
78068958	04/04/2024	A00248932Abtech Technologies, Inc.	I0075810 2402066-IN	11000	113	5643	67801	9,527.19
78068959	04/04/2024	A00327542Alvarado, Cecilia	I0075861 052724	12000	319	5710	64901	496.40
78068960	04/04/2024	A00201875Amazon Capital Services	I0075757 1LJP-CWFT-GGLT	12620	227	4310	61900	165.15
			I0075758 1WYW-7MPW-MRRN	12477	203	6310	61200	338.63
			I0075759 13LR-KLHW-PYMC	12477	203	6310	61200	293.29
			I0075760 1LK9-6K19-7XCK	11000	113	4311	67801	146.58
			I0075763 1LJP-CWFT-L9KP	11000	209	4311	19011	216.52
			I0075764 1WYW-7MPW-YQ69	12477	203	6310	61200	323.20
			I0075765 134G-V49F-1JHM	12477	203	6310	61200	38.97
			I0075766 1F93-HP3G-7FR3	12477	203	6310	61200	26.38
			I0075767 11M4-FKN1-36DJ	12477	203	6310	61200	329.76
			I0075770 1VXD-7Y7W-CLFT	12477	203	6310	61200	590.30
			I0075783 1HP6-4TT4-DYRF	12477	203	6310	61200	216.69
			I0075789 19KN-13LQ-1KLN	31000	423	4110	69100	321.70
			I0075829 1WKC-YKV1-3DJG	12560	223	4311	09565	553.97
78068961	04/04/2024	A00336579American Leak Detection, Inc	I0075773 00225076	11000	431	5631	65100	250.00
			I0075775 00223546	11000	431	5633	69610	995.00
78068962	04/04/2024	A00200076Bandy, Ingrun K.	I0075846 032024	11000	352	5710	69610	17.00
			I0075847 03/20/24	11000	352	5710	69610	134.67
78068963	04/04/2024	A00261766Benco Dental Supply Co.	I0075779 1T912992	11000	205	4312	12042	1,383.42
78068964	04/04/2024	A00200093Black/Hall Construction	I0075791 1144	11000	431	6210	65100	1,195.00
			I0075798 477933 #4	12050	431	6121	65126	14,192.29
			I0075799 477933 #3	12050	431	6121	65126	17,100.00
78068965	04/04/2024	A00250001Blake, Paul A.	I0075843 022324	11000	209	4311	49999	90.00
			I0075844 02/23/24	11000	209	4311	49999	160.08
			I0075852 030424	11000	209	4311	09011	7.70
78068966	04/04/2024	A00337422Botto, Raymond C.	S0059056	11000		9526		1,448.00
78068967	04/04/2024	A00200108Broadcast Music, Inc.	I0075809 51804030	11000	301	5642	64500	1,022.89
78068968	04/04/2024	A00200109Brown & Reich Petroleum, Inc	I0075827 44005	11000	352	4316	69610	253.48
				11000	432	4316	65500	79.61
				11000	431	4316	65300	51.19
				11000	431	4316	65100	314.11
			I0075832 44343	39000	314	4316	64991	58.19
				12433	314	4316	69800	19.40
78068969	04/04/2024	A00200116Burt Electric & Communicatio	I0075825 GYM L-1	11000	431	5631	65100	5,900.00
78068970	04/04/2024	A00200146Carolina Biological Supply C	I0075818 52480630RI	11000	209	4311	04011	90.90
78068971	04/04/2024	A00200161CDW-G	I0075811 PT38666	11000	110	6412	66003	718.82
78068972	04/04/2024	A00034982Ceja, Mark	S0059704	11000		9526		450.00
78068973	04/04/2024	A00335974Daugherty, Devin	I0075858 MAR 24	12643	223	5710	60100	281.33
78068974	04/04/2024	A00200238Department of Justice	I0075820 711587	11000	202	5980	60100	224.00
				12920	301	5980	64900	32.00
				12433	314	5980	64991	32.00
				12655	351	5980	64400	64.00
			I0075821 698858	31000	423	5980	69100	32.00
				12433	314	5980	64991	96.00
				11000	352	5980	08350	64.00
				39000	314	5980	64991	64.00

Taft College Check Register Report

01-April -24 through 30- April-24

FY 23-24

78068974	04/04/2024	A00200238	Department of Justice	I0075821	698858	32000	422	5980	69400	32.00
						33428	310	5980	69200	35.33
						33528	310	5980	69200	35.33
						33588	310	5980	69200	35.34
78068975	04/04/2024	A00325532	Executive Express Lines Inc.	I0075788	10003	11000	352	5750	69610	2,650.23
78068976	04/04/2024	A00329796	Farmer, Jonathan	I0075855	032024	11000	224	5710	60200	210.28
				I0075860	052724	12000	319	5710	64901	864.40
78068977	04/04/2024	A00200307	Farmer Bros. Company	I0075813	90195722	32000	422	4410	69400	1,712.69
78068978	04/04/2024	A00200308	Federal Express Corporation	I0075833	8-445-86858	11000	401	5940	67705	36.86
				I0075851	8-453-64167	11000	401	5940	67705	122.76
78068979	04/04/2024	A00332921	Ferrilli	I0075815	SIN004678	11000	113	5510	67801	4,085.00
78068980	04/04/2024	A00319544	FFP Fund V Lessee1, LLC	I0075837	2024-F5L1-00002	11000	431	5830	65700	18,200.28
78068981	04/04/2024	A00340470	Fresno Roofing Company, Inc.	I0075822	S3447C	11000	434	6121	65100	39,167.07
						12050	431	6121	65115	102,307.93
78068982	04/04/2024	A00317357	Garcia, Amber M.	I0075863	03/12/24	11000	301	5710	64500	202.00
78068983	04/04/2024	A00203038	Garcia, Eloisa	I0075836	031824	12433	314	4310	69800	31.22
				I0075853	03/18/24	12433	314	4310	69800	104.87
78068984	04/04/2024	A00287628	Garza, Kyle J.	I0075857	031924	11000	113	5710	67801	656.97
78068985	04/04/2024	A00200645	Hardy Diagnostics	I0075768	249546	11000	209	4311	04012	265.76
				I0075769	249545	11000	209	4311	04012	236.95
				I0075819	253212	11000	209	4311	04012	421.99
78068986	04/04/2024	A00200655	Henry Schein, Inc.	I0075780	74845150	11000	205	4311	12042	1,109.07
				I0075782	75067232	12651	205	4311	12042	1,878.74
						12651	205	4311	12042	215.47
78068987	04/04/2024	A00312799	Hicks-Benson, Deborah L.	S0059267		11000		9526		1,498.00
78068988	04/04/2024	A00200662	Hobart Corporation	I0075772	35929302	11000	431	5632	69400	561.00
78068989	04/04/2024	A00200712	Kern County Supt. of Schools	I0075807	FEB 24	11000	421	5911	67200	938.25
78068990	04/04/2024	A00200721	Kiwanis Club of Taft	I0075792	20069	11000	115	5210	67100	85.00
78068991	04/04/2024	A00201690	Kulzer-Reyes, Kelly R.	I0075859	052424	12000	319	5710	64901	692.72
78068992	04/04/2024	A00227772	MBS Textbook Exchange, Inc.	I0075806	IPR4475906	31000	423	4115	69100	6,539.92
78068993	04/04/2024	A00200498	Office Depot	I0075771	355092660001	12000	303	4310	64300	72.20
				I0075774	351825489001	12495	319	4310	61900	151.81
				I0075784	354319749001	11000	209	4310	04100	61.41
				I0075785	354405839001	32000	422	4310	69400	66.22
				I0075786	353876625001	11000	209	4310	04013	125.96
				I0075787	352783980001	11000	210	4310	20014	63.96
78068994	04/04/2024	A00251929	Oja, Michelle E.	I0075856	032024	11000	202	5710	67500	198.32
78068995	04/04/2024	A00200508	P. G. & E.	I0075841	031524	11000	431	5830	65700	25,821.44
						39000	314	5830	64991	3,979.53
						12433	314	5830	69800	442.16
						33428	310	5830	69200	1,311.49
						33528	310	5830	69200	1,311.49
						33588	310	5830	69200	2,622.97
78068996	04/04/2024	A00200522	Pepsi-Cola Company	I0075814	95502604	32000	422	4410	69400	1,802.03
78068997	04/04/2024	A00200458	Roth, Rebecca E.	I0075828	022324	12528	223	4310	61900	47.82
78068998	04/04/2024	A00242391	Ruelas, Alma C.	I0075823	78068078	11000		9526		1,500.00
78068999	04/04/2024	A00241620	Sanchez, Morgan E.	I0075845	06/28/24	12000	303	5710	64300	46.00
						12000	303	5730	64300	138.00
78069000	04/04/2024	A00261588	Smith, Terri L.	I0075848	031424	11000	211	5710	49999	445.32
78069001	04/04/2024	A00337933	Sorenson Communications, LLC	I0075752	PI-000008542	12000	311	5641	64200	2,887.50
				I0075756	PI-000008211	12000	311	5641	64200	3,037.50

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78069002	04/04/2024	A00200393Sparkletts	I0075781 022324	11000	223	4310	60103	6.00
78069003	04/04/2024	A00200396Spurr	I0075842 135845	11000	431	5820	65700	13,301.36
				35827	357	5820	69700	1,417.40
				33428	310	5820	69200	167.69
				33528	310	5820	69200	167.69
				33588	310	5820	69200	335.37
78069004	04/04/2024	A00211077Strata Information Group	I0075795 51584	12569	353	5510	64600	2,592.50
			I0075796 51584.	11000	401	5510	67200	5,100.00
78069005	04/04/2024	A00200417Sysco Food Service of Ventur	I0075754 379519173	12679	320	4410	64900	550.79
			I0075808 379528796	12679	320	4410	64900	761.20
			I0075812 379531272	32000	422	4410	69400	6,281.67
				32000	422	4411	69400	293.94
				32000	422	4411	69400	25.21
78069006	04/04/2024	A00319064T-Mobile USA Inc.	I0075801 041924	12676	351	5840	64900	147.15
			I0075839 04/19/24	39000	314	5840	64991	182.74
				12433	314	5840	69800	60.92
			I0075840 04-19-24	35000	360	6412	67701	29.43
78069007	04/04/2024	A00200423Taft City School District	I0075793 24-106	11000	432	4312	65500	32.50
				11000	432	5632	65500	410.00
				39000	314	4312	69800	53.86
				39000	314	5632	69800	82.00
				11000	432	4312	65100	337.98
				11000	432	5632	65100	246.00
			I0075794 24-114	11000	432	4312	65300	38.04
				11000	432	5632	65300	82.00
78069008	04/04/2024	A00200425Taft College	I0075761 03/06/24	31000	423	7130	69100	1,950.00
78069009	04/04/2024	A00200425Taft College	I0075762 03-06-24	31000	423	7130	69100	15,750.00
78069010	04/04/2024	A00200425Taft College	I0075824 032224	31000	423	7130	69100	30.00
78069011	04/04/2024	A00200425Taft College	I0075831 031124	31000	423	7130	69100	30.00
78069012	04/04/2024	A00259618Taft College ASB General	I0075802 022924	11000	000	7211	00000	32.00
78069013	04/04/2024	A00200862Taft College Bookstore	I0075790 7947	12647	223	4310	60103	454.65
78069014	04/04/2024	A00200862Taft College Bookstore	I0075797 022324	11000	000	9161	00000	1,306.90
78069015	04/04/2024	A00200862Taft College Bookstore	I0075803 3298	11000	431	4324	65100	257.61
				11000	431	4324	65500	128.81
78069016	04/04/2024	A00200862Taft College Bookstore	I0075804 4253.	11000	431	4324	65500	128.81
				11000	431	4324	65300	128.80
78069017	04/04/2024	A00200862Taft College Bookstore	I0075805 0857	11000	411	4318	67300	277.93
78069018	04/04/2024	A00252942TC Federal Financial Aid Cle	I0075755 032824	11000	353	7130	64600	1,991.00
78069019	04/04/2024	A00327973The UPS Store	I0075817 022324	12920	301	5985	64900	25.00
				31000	423	5985	69100	25.00
				11000	202	5985	69100	225.00
				12642	223	5990	12500	175.00
				12620	202	5985	61900	50.00
				11000	352	5985	08352	125.00
				33428	310	5985	69200	38.00
				33528	310	5985	69200	38.00
				33588	310	5985	69200	38.00
				11000	431	5985	65300	50.00
				12655	351	5985	64400	50.00
				32000	422	5985	69400	50.00
				11000	302	5985	63100	25.00

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78069020	04/04/2024	A00200284U.S. Foods	I0075816	5807430	32000	422	4410	69400	1,758.49
78069021	04/04/2024	A00336843Valadez, Jose A.	I0075849	022824	12620	227	5710	61900	1,599.98
78069021	04/04/2024	A00336843Valadez, Jose A.	I0075854	031524	12620	227	5740	61900	769.77
78069022	04/04/2024	A00200355West Kern Water District	I0075753	031524	12560	223	5850	09565	172.11
78069023	04/04/2024	A00200355West Kern Water District	I0075800	032124	11000	431	5810	65700	390.95
					39000	314	5810	69800	72.07
					12433	314	5810	69800	8.01
78069024	04/04/2024	A00200355West Kern Water District	I0075838	03/21/24	33428	310	5810	69200	23.87
					33528	310	5810	69200	23.87
					33588	310	5810	69200	47.73
78069025	04/04/2024	A00200360Westec	I0075850	28845	11450	204	5641	09543	35,857.50
78069026	04/04/2024	A00201081Westside Waste Management Co	I0075826	53460	11000	431	5850	65700	5,800.64
					12433	314	5850	69800	91.25
					39000	314	5850	64991	517.06
					12560	223	5850	09565	135.25
78069027	04/04/2024	A00329149WEX Bank	I0075834	94708297	11000	432	4316	67703	178.44
			I0075835	95981857	11000	432	4316	67703	1,308.85
78069028	04/04/2024	A00286901WinCraft, Incorporated	I0075778	544173	31000	423	4310	69100	1,050.00
					31000	423	5940	69100	55.75
78069029	04/05/2024	A00320028Machuca, Jasmine	S0059916		11000		9526		1,000.00
78069030	04/05/2024	A00326075Miranda, Kasandra	S0059919		11000		9526		736.00
78069031	04/05/2024	A00327582Rodriguez, Haley D.	S0059917		11000		9526		368.00
78069032	04/05/2024	A00338656Sanchez, Gershon J.	S0059921		11000		9526		230.00
78069033	04/05/2024	A00201884Vestal, Jamie L.	S0059920		11000		9526		276.00
78069034	04/05/2024	A00338994Wong, Kin Pui	S0059922		11000		9526		138.00
78069035	04/05/2024	A00325995Zavala, Giselle H.	S0059918		11000		9526		184.00
78069036	04/12/2024	A002000164Imprint	I0075955	12271417	31000	423	4310	69100	357.30
					31000	423	5940	69100	24.68
78069037	04/12/2024	A00200017A.P.I. Plumbing	I0075907	27469	35819	357	5631	69700	2,310.00
			I0075923	27359	11000	431	4310	69200	63.87
					35815	314	4310	69700	32.48
78069038	04/12/2024	A00289279ACTLA	I0075871	041724	12495	319	5505	61900	1,625.00
78069039	04/12/2024	A00292936Albertson's Safeway LLC	I0075901	177690012824	33429	310	4410	69250	111.09
78069040	04/12/2024	A00262852Altenhofel, Kevin	I0075902	060524	35000	360	5710	67701	581.70
78069041	04/12/2024	A00327542Alvarado, Cecilia	I0075876	031224	11000	301	5710	64500	281.77
78069042	04/12/2024	A00106729Alvarez, Olimpo	I0075891	040124	32000	422	4410	69400	146.43
78069043	04/12/2024	A00201875Amazon Capital Services	I0075880	13H9-CYWH-XCY7	12477	203	6310	61200	6.48
			I0075905	19NR-RRCX-1D9F	12560	223	4311	09565	351.53
			I0075906	1XRN-HRNJ-L193	12477	203	6310	61200	37.09
			I0075908	1QL3-Q4PM-KDXH	12477	203	6310	61200	138.94
			I0075909	1HHP-6N3F-KJN1	12477	203	6310	61200	80.94
			I0075913	1NWN-TYLV-QXY4	12560	223	4311	09565	376.72
			I0075956	11N6-QGMR-YCTY	12000	303	4410	64300	458.32
			I0075957	11N6-QGMR-FPRX	12000	303	4323	64300	122.91
			I0075969	1V4C-GYW6-GGX6	12679	320	4310	64900	162.36
78069044	04/12/2024	A00200043American Express	I0075970	11005032624	11000	000	7211	00000	17,289.03
78069045	04/12/2024	A00200044American General Media	I0075971	IN-1240131287	11000	115	5970	67100	1,000.00
			I0075972	IN-1240231586	11000	115	5970	67100	355.00
78069046	04/12/2024	A00200076Bandy, Ingrun K.	I0075877	032424	11000	352	5710	69610	504.55
78069047	04/12/2024	A00200773Beasley, Michelle A.	I0075870	041724	12653	301	5710	63900	575.00
78069048	04/12/2024	A00324134Bell, Damon	I0075886	052424	12000	319	5710	64901	863.70

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78069049	04/12/2024	A00015850Berry, Wendy J.	I0075889 020524	11000	209	4311	04014	54.30
			I0075890 032824	11000	209	4311	04014	36.99
78069050	04/12/2024	A00334819Brady Industries	I0075946 8592902	33428	310	4310	69200	100.46
				33528	310	4310	69200	100.46
				33588	310	4310	69200	200.91
78069051	04/12/2024	A00200109Brown & Reich Petroleum, Inc	I0075866 44654	39000	314	4316	64991	89.60
				12433	314	4316	69800	29.87
			I0075883 44342	11000	432	4316	65100	53.55
			I0075965 44006	39000	314	4316	64991	80.43
				12433	314	4316	69800	26.81
78069052	04/12/2024	A00200127California Dept. of Educatio	I0075947 4300360	31000	423	4110	69100	219.50
				31000	423	5940	69100	16.30
78069053	04/12/2024	A00328194Cano, Ilse	I0075868 031924	11000	113	5710	67801	594.72
78069054	04/12/2024	A00200388Capital Industrial Medical S	I0075944 34-119326	11000	301	4310	64500	138.73
			I0075962 34-119327	12477	203	4310	61200	134.39
			I0075963 34-119328	32000	422	4310	69400	145.17
78069055	04/12/2024	A00200182City of Taft Police Departme	I0075933 0224WKCCD	12433	314	5985	64991	30.00
				11000	202	5985	60100	30.00
78069056	04/12/2024	A00200200Computerland of Silicon Vall	I0075910 293394	12913	113	5643	66002	3.10
78069057	04/12/2024	A00264649Convergint Technologies, LLC	I0075898 IN00159430	12913	113	5641	66002	9,720.00
78069058	04/12/2024	A00200220Cutrona, Angelo	I0075892 031224	11000	301	5710	64500	128.00
78069059	04/12/2024	A00200235Cutrona, Myisha J.	I0075893 031224	11000	301	5710	64500	128.00
78069060	04/12/2024	A00335974Daugherty, Devin	I0075888 042824	12642	223	5710	60103	4,259.84
78069061	04/12/2024	A00336434Delgado, Emily	I0075895 MAR 24	12676	351	5710	64900	78.52
78069062	04/12/2024	A00331655Dell Marketing LP	I0075949 10736587010	12916	321	6415	64900	11,475.68
78069063	04/12/2024	A00200238Department of Justice	I0075935 705079	11000	352	5985	08350	64.00
				31000	423	5985	69100	32.00
			I0075936 718283	11000	202	5985	60100	128.00
				11000	358	5985	62100	32.00
78069064	04/12/2024	A00200298Elsevier Health Science	I0075932 35160DG3	31000	423	4110	69100	187.23
78069065	04/12/2024	A00325532Executive Express Lines Inc.	I0075940 10004	11000	352	5750	69610	1,300.00
78069066	04/12/2024	A00332921Ferrilli	I0075915 SIN004766	12653	301	5510	63900	1,365.00
			I0075945 SIN004825	12653	301	5510	63900	585.00
78069067	04/12/2024	A00335129Finalsite	I0075916 INV063995	11000	301	5641	64500	5,274.00
78069068	04/12/2024	A00280354Gail Materials	I0075939 107025	11000	352	4312	69614	1,067.39
				11000	352	5940	69610	1,343.10
78069069	04/12/2024	A00335446Henry, Tiyana C.	I0075896 33563919	11000	000	9512	00000	264.00
78069070	04/12/2024	A00200655Henry Schein, Inc.	I0075950 75067252	12651	205	4311	12042	43.17
			I0075951 75952241	12651	205	4311	12042	546.37
			I0075952 76315785	12650	205	4311	12042	263.84
78069071	04/12/2024	A00332317Hopkins Fulfillment Services	I0075929 03840946	31000	423	4110	69100	937.50
78069072	04/12/2024	A00242940ICM Distributing Company, In	I0075959 1826072	31000	423	4310	69100	103.08
				31000	423	5940	69100	32.05
78069073	04/12/2024	A00200656Jacobi, Victoria J.	I0075885 022724	12654	301	4310	64900	454.58
78069074	04/12/2024	A00341175Kern CPR	I0075928 1582	11000	352	5990	69610	630.00
78069075	04/12/2024	A00200721Kiwanis Club of Taft	I0075874 20083	11000	202	5210	60100	85.00
			I0075958 19865	11000	113	5210	66002	302.00
78069076	04/12/2024	A00310598Li, Xiaohong	I0075869 03/18/24	11000	113	5710	67801	799.99
78069077	04/12/2024	A00200559McMurray, Robert B.	I0075899 032624	11000	110	5710	66003	410.88
78069078	04/12/2024	A00200498Office Depot	I0075934 354888627001	11000	411	4310	67300	67.58
			I0075953 355599428001	12650	205	4310	12042	60.75

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			I0075954	352905106001	11000	209	4310	49999	88.61
78069079	04/12/2024	A00304890OSAP	I0075882	11549	11000	205	5210	12042	175.00
78069080	04/12/2024	A00288637Otis Elevator Company	I0075943	749362	11000	431	5641	65100	759.87
78069081	04/12/2024	A00280086Rothgeb, Julie J.	I0075900	MAR 24	12642	223	5710	60103	36.18
78069082	04/12/2024	A00307141Ruiz, Christopher J.	I0075867	2324-66	11000	352	5510	69610	500.00
			I0075937	2324-60	11000	352	5510	69610	500.00
78069083	04/12/2024	A00285838Sammy's Detail	I0075924	2192	11000	432	5632	67703	35.00
			I0075925	2185	12560	223	5632	09565	135.00
			I0075926	2185.	11000	432	5632	67703	395.00
78069083	04/12/2024	A00285838Sammy's Detail	I0075926	2185.	39000	314	5632	64991	160.00
78069084	04/12/2024	A00201037Santiesteban, Isaura	I0075894	03/12/24	11000	301	5710	64500	202.00
78069085	04/12/2024	A00321772Sinclair Broadcast Group, In	I0075912	2102523-3	11000	115	5970	67100	1,000.00
78069086	04/12/2024	A00237176SSD Systems	I0075960	R-00510699	11000	113	5641	67801	726.24
					11000	205	5641	12042	141.96
			I0075961	R-00507012	31000	423	5880	69100	246.75
78069087	04/12/2024	A00330155Strautman, James A.	I0075927	240304	11000	115	5510	67100	5,000.00
78069088	04/12/2024	A00200417Sysco Food Service of Ventur	I0075903	379543890	33429	310	4411	69200	1,255.06
			I0075904	379519175	33429	310	4410	69250	5,431.51
			I0075930	379536236	39000	312	4311	64991	42.23
					12433	312	4311	69800	42.24
			I0075931	379536236.	39000	314	4311	64991	295.43
78069089	04/12/2024	A00319064T-Mobile USA Inc.	I0075881	04.19.24	11000	431	5840	65100	108.53
78069090	04/12/2024	A00200862Taft College Bookstore	I0075872	5118	11000	210	4310	13052	4.32
					11000	208	4310	15017	4.31
					11000	208	4310	15013	34.34
					11000	208	4310	15011	4.74
78069091	04/12/2024	A00200862Taft College Bookstore	I0075873	7630	11000	213	4110	11051	37.83
					11000	207	4110	08351	25.04
					11000	208	4110	15010	47.28
78069092	04/12/2024	A00200862Taft College Bookstore	I0075911	4104	12551	353	4310	64600	1,000.00
78069093	04/12/2024	A00200862Taft College Bookstore	I0075914	9504	12676	351	4310	64900	168.60
78069094	04/12/2024	A00200862Taft College Bookstore	I0075917	7974.	11000	358	4318	62100	189.44
78069095	04/12/2024	A00200862Taft College Bookstore	I0075918	7719	11000	358	4310	62100	419.72
78069096	04/12/2024	A00200862Taft College Bookstore	I0075941	7834	12528	223	4310	13051	2,597.78
78069097	04/12/2024	A00200862Taft College Bookstore	I0075942	7442	11000	401	5971	67200	86.60
78069098	04/12/2024	A00200862Taft College Bookstore	I0075964	3618	12495	319	4310	61100	75.78
78069099	04/12/2024	A00200862Taft College Bookstore	I0075966	3703	11000	212	4110	61100	119.06
78069100	04/12/2024	A00200862Taft College Bookstore	I0075967	7606	12495	319	4110	61100	205.68
78069101	04/12/2024	A00200862Taft College Bookstore	I0075968	3122	11000	212	4110	61100	41.17
78069102	04/12/2024	A00200431Taft Plumbing Co., Inc.	I0075948	50025	11000	431	5631	65100	1,740.00
78069103	04/12/2024	A00200432Taft Union High School	I0075920	24-017	12654	301	4410	64900	1,500.00
78069104	04/12/2024	A00256341Terminix Commercial	I0075919	444015144	33428	310	5860	69200	92.75
					33528	310	5860	69200	92.75
					33588	310	5860	69200	185.50
78069105	04/12/2024	A00336205TPx Communications	I0075884	178107858-0	11000	431	5840	65700	584.70
78069106	04/12/2024	A00200282True Value Home Center	I0075922	480186	11000	431	4310	69400	27.41
					11000	431	4310	65500	84.40
					11000	435	4310	65191	66.49
					35815	314	4310	69700	43.15
					11000	431	4310	69800	83.25
					11000	431	4310	65300	17.30

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					11000	431	4310	65100	23.72
78069107	04/12/2024	A00243766Tweedy, Allisa M.	I0075887	052724	12000	319	5710	64901	423.99
78069108	04/12/2024	A00243587United Healthcare Insurance	I0075938	APR 24	11000	412	3350	59100	24,308.31
78069109	04/12/2024	A00200338Verizon Wireless	I0075875	9960505615	11000	357	5840	69700	132.64
78069110	04/12/2024	A00279084Watts, Cliff H.	I0075897	MAR 24	11000	421	5710	67200	52.53
78069111	04/12/2024	A00200355West Kern Water District	I0075878	032824	11000	435	5810	65191	44.06
78069112	04/12/2024	A00200355West Kern Water District	I0075879	03/28/24	11000	431	5810	65700	1,321.06
					39000	314	5810	69800	243.52
					12433	314	5810	69800	27.06
78069113	04/12/2024	A00201081Westside Waste Management Co	I0075864	54928	11000	431	5850	65700	5,800.64
					12433	314	5850	69800	91.25
					39000	314	5850	64991	517.06
					12560	223	5850	09565	135.25
			I0075865	54922	39000	314	5850	64991	75.88
78069114	04/12/2024	A00271281WKCCD-Taft College Grant Cle	I0075921	INV554472	11000	422	5612	69400	393.54
78069115	04/15/2024	A00320118Aleman Palma, Joani	S0059931		11000		9526		1,399.79
78069116	04/15/2024	A00323324Avila Ramirez, Jovani	S0059930		11000		9526		1,000.00
78069117	04/15/2024	A00338312Cordova, Micaela M.	S0059928		11000		9526		30.00
78069118	04/15/2024	A00324859Ramirez, Carla	S0059924		11000		9526		68.19
78069119	04/15/2024	A00329220Ramirez Rodriguez, Marcos A.	S0059923		11000		9526		1,400.00
78069120	04/15/2024	A00280252Rodriguez, Raul	S0059927		11000		9526		30.00
78069121	04/15/2024	A00327782Salazar Martinez, Chanel	S0059925		11000		9526		116.90
78069122	04/15/2024	A00313689Vadnais, Michele L.	S0059926		11000		9526		30.00
78069123	04/15/2024	A00337492Valenzuela, Joellyn	S0059929		11000		9526		30.00
78069124	04/16/2024	A00325887Alvarez, Omar R.	S0059938		11000		9526		450.00
78069125	04/16/2024	A00324637Anfield, Irma	S0059939		11000		9526		450.00
78069126	04/16/2024	A00329786Campos, Lesly B.	S0059941		11000		9526		100.00
78069127	04/16/2024	A00333115Campos Garcia, Jesus	S0059940		11000		9526		450.00
78069128	04/16/2024	A00326047Galindo, Jasmin C.	S0059942		11000		9526		450.00
78069129	04/16/2024	A00319999Garcia, Analynn D.	S0059943		11000		9526		400.00
78069130	04/16/2024	A00334283Garcia Hernandez, Jesus	S0059944		11000		9526		250.00
78069131	04/16/2024	A00318797Gonzalez, Elijah G.	S0059945		11000		9526		450.00
78069132	04/16/2024	A00333198Gonzalez, Elisabet	S0059946		11000		9526		450.00
78069133	04/16/2024	A00336209Gorlero, Meya E.	S0059947		11000		9526		450.00
78069134	04/16/2024	A00339131Hernandez, Carolina	S0059934		11000		9526		2,000.00
78069135	04/16/2024	A00316480Jimenez, Edgar	S0059948		11000		9526		450.00
78069136	04/16/2024	A00331834Letterman, Claudia N.	S0059935		11000		9526		2,000.00
78069137	04/16/2024	A00335437Lopez, Brisa D.	S0059949		11000		9526		450.00
78069138	04/16/2024	A00320661Maness, William D.	S0059950		11000		9526		450.00
78069139	04/16/2024	A00335643Mendoza, Alexander I.	S0059960		11000		9526		288.07
78069140	04/16/2024	A00325428Metcalf, Sarah E.	S0059951		11000		9526		100.00
78069141	04/16/2024	A00327049Morales, Raymond A.	S0059952		11000		9526		300.00
78069142	04/16/2024	A00328300Niu, Shace T.	S0059932		11000		9526		2,600.00
			S0059933		11000		9526		2,600.00
78069143	04/16/2024	A00328681Pablo, Nidia	S0059953		11000		9526		300.00
78069144	04/16/2024	A00302554Quiroga Alvarez, Valeria L.	S0059954		11000		9526		450.00
78069145	04/16/2024	A00319939Ramires, Ashly D.	S0059955		11000		9526		100.00
78069146	04/16/2024	A00335429Ramirez, Jacqueline V.	S0059936		11000		9526		2,000.00
78069147	04/16/2024	A00330494Ramirez, Valerie L.	S0059956		11000		9526		150.00
78069148	04/16/2024	A00334205Salazar-Molina, Andrew	S0059957		11000		9526		450.00
78069149	04/16/2024	A00333350Silva, Lisset	S0059958		11000		9526		100.00

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78069150	04/16/2024	A00326051Tinoco, Emely	S0059959	11000		9526		448.00
78069151	04/16/2024	A00335646Zavala, Jennavieve	S0059937	11000		9526		356.39
78069152	04/19/2024	A00200017A.P.I. Plumbing	I0076034 27438	11000	431	4310	65100	189.44
78069153	04/19/2024	A00248932Abtech Technologies, Inc.	I0076052 ME03041-IN	11000	113	5643	67801	10,801.00
78069154	04/19/2024	A00306660Advanced Data Storage, Inc.	I0076054 0180263	11000	207	5990	49999	2.02
78069154	04/19/2024	A00306660Advanced Data Storage, Inc.	I0076068 0180495	11000	207	5990	49999	25.30
78069155	04/19/2024	A00106729Alvarez, Olimpo	I0075975 041524	32000	422	4310	69400	68.14
			I0075997 040924	32000	422	4410	69400	60.43
78069156	04/19/2024	A00201875Amazon Capital Services	I0076015 1Q49-W4L1-T46Y	12477	203	6310	61200	141.58
			I0076028 11GM-4MDC-7Q13	31000	423	4310	69100	123.44
			I0076031 16F4-GNPT-CXL3	12679	320	4310	64900	507.38
				12679	320	4410	64900	0.01
			I0076032 1443-L9QP-P4KR	12477	203	6310	61200	47.24
			I0076041 1WLQ-KRLF-K1VD	12495	319	4110	61100	29.17
			I0076044 1636-WQ1N-HKTM	11000	431	4310	65100	376.17
			I0076050 1R3C-GY17-GXHL	11000	431	4310	65100	352.05
			I0076055 1PMX-4LTY-CC5X	12477	203	6310	61200	99.30
			I0076063 1XHW-6CFL-KCCW	12433	314	4310	69800	319.57
			I0076074 1WML-GLJT-YHCK	12477	203	6310	61200	52.77
78069157	04/19/2024	A00200053Apple Computer Inc.	I0076022 MA69241837	12495	319	6415	61100	387.54
			I0076023 MA69164394	12495	319	6415	61100	2,170.84
78069158	04/19/2024	A00202445AT&T Mobility	I0075989 040224	12551	353	6415	64600	120.72
78069159	04/19/2024	A00200063Austin's Pest Control, Inc.	I0076013 MAR 24	11000	431	5860	65100	475.00
			I0076014 MAR. 24	11000	435	5860	65192	60.00
			I0076051 MAR '24	39000	314	5631	64991	100.00
78069160	04/19/2024	A00200064B & B Surplus	I0076057 1129610	12647	223	4310	09565	216.50
			I0076058 1129611	12647	223	4310	09565	93.10
78069161	04/19/2024	A00200065B & H Photo-Video, Inc.	I0076007 222577920	12620	227	4310	61900	701.41
78069162	04/19/2024	A00327844Baker Supplies and Repairs	I0076038 10632	11000	431	4312	65500	59.53
				11000	431	5632	65500	85.00
78069163	04/19/2024	A00324134Bell, Damon	I0075991 03/12/24	11000	301	5710	64900	351.05
78069164	04/19/2024	A00261766Benco Dental Supply Co.	I0076070 1U022198	11000	205	5632	12042	546.50
78069165	04/19/2024	A00200243Blick Art Materials	I0076040 2588625	11000	213	6411	10021	1,279.19
78069166	04/19/2024	A00091564Brettschneider, Lisa K.	I0075986 032424	11000	358	5710	62100	174.00
78069167	04/19/2024	A00200119C.A. Reding Company, Inc.	I0076078 701319	31000	423	5971	69100	5.57
78069168	04/19/2024	A00250381California Chamber of Commer	I0076026 SO1765856	11000	411	4310	67300	497.84
				11000	411	4310	67300	29.98
78069169	04/19/2024	A00200149Carquest Auto Parts	I0076035 7305-343266	11000	432	4312	65100	19.34
78069170	04/19/2024	A00323726Central Valley Umpires Assn.	I0076011 2024021	11000	352	5750	69611	10,060.00
78069171	04/19/2024	A00200107Charter Communications	I0075990 041124	11000	435	5840	65192	213.38
78069172	04/19/2024	A00341089Cidi Labs, LLC	I0076001 12439	11000	224	5642	60200	6,200.00
78069173	04/19/2024	A00200181City of Taft	I0075974 56896	31000	423	5850	69100	61.65
78069174	04/19/2024	A00200181City of Taft	I0075976 56895	11000	431	5850	65700	137.16
				11000	431	5850	65500	2.80
78069175	04/19/2024	A00200181City of Taft	I0075977 56890	11000	431	5850	65700	8.93
				11000	431	5850	65500	0.18
78069176	04/19/2024	A00200181City of Taft	I0075978 56889	11000	431	5850	65700	1,845.43
				11000	431	5850	65500	37.66
78069177	04/19/2024	A00200181City of Taft	I0075979 56891	39000	314	5850	64991	9.11
78069178	04/19/2024	A00230466Classic Charter, Inc.	I0076025 168524	11000	352	5750	69610	3,029.00
78069179	04/19/2024	A00201812Community College Search Ser	I0076012 032324	11000	101	5985	66004	36,000.00

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78069180	04/19/2024	A00280761County of Kern Public Works	I0075980 41238	11000	431	5850	65500	41.40
78069181	04/19/2024	A00311324CWDL, CPAs	I0075998 5898	11000	421	5420	67200	5,538.00
			I0075999 5792	11000	421	5420	67200	24,921.00
			I0076000 5670	11000	421	5420	67200	5,000.00
78069182	04/19/2024	A00340727Digby's	I0076045 1132	11000	352	5633	69610	3,500.00
			I0076046 1132.	11000	352	5633	69610	750.00
78069183	04/19/2024	A00325532Executive Express Lines Inc.	I0076024 10006	11000	352	5750	69610	2,027.21
			I0076075 10381	11000	352	5750	69610	1,953.74
78069184	04/19/2024	A00200307Farmer Bros. Company	I0076020 90195819	32000	422	4410	69400	643.31
78069185	04/19/2024	A00200311Ferguson Enterprises, Inc.	I0076048 WP508820	11000	431	4312	65100	1,057.98
78069186	04/19/2024	A00202041Fresno Oxygen	I0076016 0063348896	12647	223	4311	09565	591.26
			I0076056 0063333788	12647	223	6414	09565	28,342.23
78069187	04/19/2024	A00283264Frontier California Inc.	I0075982 040724	11000	431	5840	65700	155.42
78069188	04/19/2024	A00200618Gardener's Supply	I0076067 41527	11000	352	4312	69611	389.70
78069189	04/19/2024	A00040528Gardner, Gina L.	I0076033 053124	12652	205	5710	12042	1,548.21
78069190	04/19/2024	A00201045Golling, Greg P.	I0075987 040924	11000	209	4310	04012	469.39
78069191	04/19/2024	A00200629Grainger	I0076039 9034805557	11000	431	4310	65100	24.79
78069192	04/19/2024	A00200639Hachette Book Group USA	I0076010 74720767	31000	423	4110	69100	1,100.00
				31000	423	5940	69100	74.50
78069193	04/19/2024	A00200645Hardy Diagnostics	I0076021 261381	11000	209	4311	04012	480.70
78069194	04/19/2024	A00200655Henry Schein, Inc.	I0076062 76315803	12650	205	4311	12042	500.75
78069195	04/19/2024	A00200662Hobart Corporation	I0076049 35937563	11000	431	5632	69400	1,553.50
78069196	04/19/2024	A00200721Kiwanis Club of Taft	I0076027 20056	11000	301	5210	64500	85.00
78069197	04/19/2024	A00325895Linde Gas & Equipment Inc.	I0076009 41754581	12651	205	4310	12042	407.29
78069198	04/19/2024	A00337165Lopez, Jaime	I0075992 040724	11000	202	5710	67500	1,489.97
78069199	04/19/2024	A00267333Navarro, Desirae A.	I0075994 040224	12495	319	5710	61900	158.55
78069200	04/19/2024	A00200498Office Depot	I0076059 357867598001	11000	209	4310	04011	14.15
			I0076060 354103899001	11000	202	4310	60100	39.90
			I0076064 350925729001	12650	205	4310	12042	73.42
78069201	04/19/2024	A00315956Orkin Pest Control	I0076047 257738382	11000	431	5860	65100	211.99
78069202	04/19/2024	A00201272Owens, Patricia A.	I0075985 041324	12433	312	5710	69800	8.00
				39000	312	5710	64991	8.00
78069203	04/19/2024	A00200508P. G. & E.	I0075981 040924	11000	435	5830	65192	214.16
				11000	435	5820	65192	111.60
78069204	04/19/2024	A00201630Payne, Tiffany A.	I0075993 032424	11000	358	5710	62100	436.45
78069205	04/19/2024	A00200522Pepsi-Cola Company	I0076019 98471302	32000	422	4410	69400	865.38
			I0076073 78967754	32000	422	4410	69400	1,011.07
78069206	04/19/2024	A00200458Roth, Rebecca E.	I0075988 031324	12654	301	4310	64900	113.90
78069207	04/19/2024	A00201037Santiesteban, Isaura	I0075995 032424	11000	358	5710	62100	174.00
78069208	04/19/2024	A00340483SiteOne Landscape Supply, LL	I0076069 138195153-001	11000	352	4312	69611	727.32
78069209	04/19/2024	A00234793Southwest Signs	I0076029 32528	31000	423	4310	69100	108.00
78069210	04/19/2024	A00200393Sparkletts	I0076061 031424	11000	301	5990	64500	67.93
78069211	04/19/2024	A00200417Sysco Food Service of Ventur	I0076017 379543886	32000	422	4410	69400	6,619.29
				32000	422	4411	69400	1,468.38
				32000	422	4411	69400	1,291.03
78069211	04/19/2024	A00200417Sysco Food Service of Ventur	I0076065 379519177	39000	314	4311	64991	641.96
			I0076066 379536232	12679	320	4410	64900	978.58
			I0076079 379536231	32000	422	4410	69400	4,753.67
				32000	422	4411	69400	888.28
				32000	422	4411	69400	549.21
78069212	04/19/2024	A00200862Taft College Bookstore	I0076002 0241.	12000	303	7604	73200	190.21

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					12000	303	7608	73200	30.00	
78069213	04/19/2024	A00200862	Taft College Bookstore	I0076003	5338	12000	303	4323	64300	285.78
78069214	04/19/2024	A00200862	Taft College Bookstore	I0076004	6200	12000	303	7605	73200	778.43
78069215	04/19/2024	A00200862	Taft College Bookstore	I0076005	4543	12000	303	7607	73200	4,464.50
78069216	04/19/2024	A00200862	Taft College Bookstore	I0076006	6921	12000	303	5950	64300	47.42
78069217	04/19/2024	A00200862	Taft College Bookstore	I0076076	4249	39000	314	4318	64991	37.89
78069218	04/19/2024	A00200428	Taft District Chamber of Com	I0076030	6782	11000	110	5970	66003	500.00
78069219	04/19/2024	A00341102	Trickey, Rafe E.	I0075973	032124	12571	411	5985	67300	351.98
						12571	411	5985	67300	274.70
78069220	04/19/2024	A00200282	True Value Home Center	I0076036	480598	11000	431	4310	65500	92.13
78069220	04/19/2024	A00200282	True Value Home Center	I0076037	480484	35815	314	4310	69700	20.10
				I0076077	480307	11000	352	4310	69610	32.46
78069221	04/19/2024	A00255644	U.S. Bank Equipment Finance	I0075996	526824925	12560	223	5612	60103	266.67
						11000	205	5612	12042	266.67
						11000	203	5612	61200	266.67
						11000	203	5612	61200	266.67
						12000	318	5612	64800	266.67
						11000	202	5612	60100	266.67
						11000	113	5612	67801	266.67
						11000	431	5612	65100	266.67
						33428	310	5612	69200	66.67
						33528	310	5612	69200	66.67
						33588	310	5612	69200	66.67
						33591	310	5612	69200	66.67
						11000	207	5612	49999	266.67
						11000	202	5612	60100	266.67
						11000	110	5612	66003	88.89
						11000	202	5612	60100	88.89
						11000	114	5612	66005	88.89
						11000	202	5612	60100	266.67
						11000	421	5612	67200	119.97
						11000	401	5612	67200	26.67
						11000	411	5612	67300	120.00
						39000	314	5612	64991	266.67
						12551	353	5612	64600	66.67
						11000	301	5612	64500	66.67
						11000	302	5612	63100	66.67
						11000	358	5612	62100	66.67
						11000	421	5612	67200	266.67
						11000	401	5612	67200	266.67
						11000	401	5612	67200	266.67
						31000	423	5612	69100	266.67
						31000	423	5612	69100	168.44
						12495	319	5612	61900	61.06
78069222	04/19/2024	A00200284	U.S. Foods	I0076018	3305034	32000	422	4410	69400	1,826.31
78069222	04/19/2024	A00200284	U.S. Foods	I0076071	3121221	32000	422	4411	69400	146.49
				I0076072	3121220	32000	422	4410	69400	1,086.58
78069223	04/19/2024	A00200293	United Parcel Service	I0075983	0000969726144.	31000	423	5940	67705	700.97
78069224	04/19/2024	A00000456	Uribe Berumen, Jose	I0076042	FEB 24	11000	435	5633	65191	120.00
				I0076043	FEB. 24	11000	435	5633	65192	300.00
78069225	04/19/2024	A00266450	USBank	I0076008	2537349	43000	000	7120	72100	185,990.63

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78069226	04/19/2024	A00336843Valadez, Jose A.	I0075984	022724	12620	227	4310	61900	1,063.62
78069227	04/19/2024	A00271281WKCCD-Taft College Grant Cle	I0076053	03202024	32000	422	5912	64900	207.00
78069228	04/26/2024	A002000164Imprint	I0076097	12284609	31000	423	4310	69100	1,089.00
					31000	423	5940	69100	214.77
78069229	04/26/2024	A00243588AARP Health Care Options	I0076171	APR 24	11000	412	3350	59100	20,451.82
78069230	04/26/2024	A00200023Abate-A-Weed	I0076162	1031731	11000	431	4310	65500	482.51
			I0076163	1031773	11000	431	4316	65500	232.20
78069231	04/26/2024	A00306660Advanced Data Storage, Inc.	I0076158	0180990	11000	401	5990	67200	1,130.75
78069232	04/26/2024	A00292936Albertson's Safeway LLC	I0076128	177690032824	33429	310	4410	69250	125.89
			I0076129	177689032824	39000	314	4311	64991	159.17
			I0076130	17768903/28/24	12433	314	4310	69800	312.22
			I0076131	177691032824	32000	422	4410	69400	506.47
78069233	04/26/2024	A00201875Amazon Capital Services	I0076125	1R4D-MCKF-XKXQ	12477	203	6310	61200	757.53
			I0076139	1NQ6-RCWN-47YD	33655	310	4310	69200	308.82
					12375	310	4310	69200	7.26
			I0076142	1PLF-X19R-31ML	11000	411	4310	67300	76.45
			I0076146	1D1L-37FD-KV6V	12620	227	4310	61900	21.65
			I0076147	17G3-4T7H-YYVQ	12000	303	4410	64300	40.50
			I0076149	1JLD-F9J9-TWVX	11000	120	4310	66002	510.82
			I0076156	1HWN-7PLQ-HJ13	12620	227	4310	61900	29.76
			I0076157	1GGT-YPLD-16KW	12560	223	4311	09565	70.69
			I0076160	16W3-LCLG-CM14	31000	423	4110	69100	85.29
			I0076161	1CYQ-FFFP-1XHP	11000	110	4410	66003	77.23
78069234	04/26/2024	A00288646Amazon Web Services, Inc.	I0076167	1648575865	11000	113	5644	67801	1,642.16
78069235	04/26/2024	A00341112Anderson, Gregory	I0076084	032124	12571	411	5985	67300	339.66
					12571	411	5985	67300	584.24
78069236	04/26/2024	A00200064B & B Surplus	I0076115	1131627	12647	223	4311	09565	1,850.86
78069237	04/26/2024	A00015850Berry, Wendy J.	I0076111	050824	11000	209	5740	04014	128.30
78069238	04/26/2024	A00200109Brown & Reich Petroleum, Inc	I0076085	44653	11000	432	4316	65100	73.30
					11000	432	4316	65500	110.41
					11000	432	4316	65300	58.42
					12679	320	6412	64900	111.09
					11000	352	4316	69610	416.95
78069239	04/26/2024	A00341296Buettner Memorials, LLC	I0076144	1076	12647	223	4310	09565	700.06
78069240	04/26/2024	A00200139Card Integrators	I0076113	00020362	12913	113	5643	66002	2,945.00
78069241	04/26/2024	A00200161CDW-G	I0076098	QD91675	11000	210	6415	13053	15.92
			I0076099	QF38221	12495	319	4310	61900	359.41
78069242	04/26/2024	A00230466Classic Charter, Inc.	I0076141	169800	11000	352	5750	69610	1,779.00
78069243	04/26/2024	A00258703College House	I0076108	83838	31000	423	4310	69100	1,824.03
					31000	423	5940	69100	200.00
78069244	04/26/2024	A00341109Covington Corp	I0076159	122341	11000	209	4311	19011	311.11
78069245	04/26/2024	A00200225Darling Ingredients Inc.	I0076116	13270143	32000	422	5850	69400	75.00
78069246	04/26/2024	A00331655Dell Marketing LP	I0076168	10740663482	12000	318	6415	64800	4,021.08
78069247	04/26/2024	A00277845Double D Cleaning Service	I0076150	105	12560	223	5890	09565	360.00
78069248	04/26/2024	A00201247Duron, Candace A.	I0076103	04/19/24	11000	225	5710	60300	1,173.20
78069249	04/26/2024	A00200845Dyer, Geoffrey	I0076081	041724	11000	202	5710	67500	1,448.02
78069250	04/26/2024	A00200308Federal Express Corporation	I0076082	8-418-27358	11000	401	5940	67705	37.02
78069251	04/26/2024	A00200323Flinn Scientific, Inc.	I0076177	2985945	11000	209	4311	19051	2,595.66
78069252	04/26/2024	A00202041Fresno Oxygen	I0076112	0063336674	12647	223	4311	09565	227.06
			I0076134	0063337319	12643	223	4311	09565	555.93
			I0076151	0063355267	12642	223	6414	09565	7,762.00

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78069253	04/26/2024	A00283264	Frontier California Inc.	I0076089	5734041024	11000	431	5840	65700	48.89
78069254	04/26/2024	A00200645	Hardy Diagnostics	I0076123	258088	11000	209	4311	04012	621.88
78069255	04/26/2024	A00200655	Henry Schein, Inc.	I0076100	77550614	35000	360	5632	67701	2,031.36
				I0076153	79073731	35000	360	5632	67701	724.89
78069256	04/26/2024	A00277752	Jarrahan, Abbas	I0076109	040524	11000	209	4110	04013	75.00
78069257	04/26/2024	A00200717	Kern Regional Center	I0076127	043024	12433	314	4310	69800	20.00
78069258	04/26/2024	A00200721	Kiwanis Club of Taft	I0076170	20110	11000	115	5210	67100	38.00
				I0076170	20110	11000	115	5210	67100	34.00
				I0076178	20124	11000	202	5210	60100	72.00
78069259	04/26/2024	A00325895	Linde Gas & Equipment Inc.	I0076184	41833089	12651	205	4311	12042	979.95
78069260	04/26/2024	A00329896	Living Water Treatment, Inc.	I0076185	12725	11000	431	5641	65100	890.00
78069261	04/26/2024	A00262851	Lytile, Steve	I0076091	041623	11000	209	5740	04011	52.26
78069262	04/26/2024	A00253920	Mancomm, Inc.	I0076180	159119	31000	423	4110	69100	195.84
78069263	04/26/2024	A00200763	Martinez, Maria	I0076110	041724	11000	209	4311	17013	119.88
78069264	04/26/2024	A00327120	Mehoff, Karen	I0076176	2024-471	11000	115	5970	67100	250.00
78069265	04/26/2024	A00271247	Mendenhall, Janis L.	I0076122	041824	12000	311	5710	64200	1,182.65
78069266	04/26/2024	A00327810	Minuteman Press Panorama Cit	I0076148	79359	11000	423	5950	69100	1,477.93
				I0076166	79360	31000	423	5971	69100	3,546.79
78069267	04/26/2024	A00200498	Office Depot	I0076096	351471186001	12650	205	4310	12042	7.57
				I0076117	357435988001	11000	209	4310	17016	87.76
				I0076118	357867518001	11000	209	4318	04011	47.73
				I0076119	356827400001	12000	303	4310	64300	142.34
78069267	04/26/2024	A00200498	Office Depot	I0076120	357340198001	12000	303	4310	64300	45.89
				I0076121	357370573001	12000	303	7605	73200	3,231.63
				I0076155	357214572001	12650	205	4310	12042	89.20
78069268	04/26/2024	A00200508	P. G. & E.	I0076086	041524	11000	431	5830	65700	18,435.24
						39000	314	5830	64991	2,489.17
						12433	314	5830	69800	276.57
						33428	310	5830	69200	970.37
						33528	310	5830	69200	970.37
						33588	310	5830	69200	1,940.73
78069269	04/26/2024	A00318539	Paycor, Inc.	I0076173	INV0063528	12571	411	5985	67300	370.00
78069270	04/26/2024	A00341240	PlanetBids, LLC	I0076106	1023390	11000	401	5510	67200	7,995.08
78069271	04/26/2024	A00200598	Poliski, Robin J.	I0076090	042524	11000	210	5710	20015	135.00
78069272	04/26/2024	A00317367	Quadient Leasing USA, Inc.	I0076114	Q1236586	11000	423	5612	69100	1,025.83
78069273	04/26/2024	A00337933	Sorenson Communications, LLC	I0076083	PI-000008404	12000	311	5899	64200	1,500.00
				I0076092	PI-000008916	12000	311	5899	64200	3,000.00
				I0076094	PI-000008806	12000	311	5899	64200	3,000.00
				I0076095	PI-000007462	12000	311	5899	64200	2,700.00
78069274	04/26/2024	A00237176	SSD Systems	I0076164	S-01122700	11000	431	5631	65100	378.17
78069275	04/26/2024	A00211077	Strata Information Group	I0076137	52290	11000	401	5510	67200	7,352.50
				I0076138	52290.	12569	353	5510	64600	2,847.48
						12551	353	5510	64600	0.01
						11000	353	5510	64600	0.01
78069276	04/26/2024	A00330155	Strautman, James A.	I0076154	240401	11000	115	5510	67100	5,000.00
78069277	04/26/2024	A00277399	Sundgren, Lori A.	I0076102	041924	12495	319	5710	61900	139.36
78069278	04/26/2024	A00200417	Sysco Food Service of Ventur	I0076126	379504594	33429	310	4411	69200	475.22
				I0076165	379546182	32000	422	4410	69400	2,605.65
				I0076174	379560525	33429	310	4410	69250	1,209.71
				I0076175	379560524	33429	310	4411	69200	387.86
78069279	04/26/2024	A00200423	Taft City School District	I0076101	24-123	11000	432	4312	67703	52.86

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					11000	432	5632	67703	82.00
					39000	314	4312	69800	99.70
					39000	314	5632	69800	102.50
					11000	432	4312	67703	61.48
					11000	432	5632	67703	82.00
78069280	04/26/2024	A00200425Taft College	I0076135	040124	31000	423	7130	69100	120.00
78069281	04/26/2024	A00200425Taft College	I0076136	032424	31000	423	7130	69100	30.00
78069282	04/26/2024	A00200425Taft College	I0076169	040324	31000	423	7130	69100	5,100.00
78069283	04/26/2024	A00200425Taft College	I0076183	031824	11000	205	4311	12042	239.09
78069284	04/26/2024	A00200862Taft College Bookstore	I0076107	335646	12000	303	7604	73200	41,665.98
					12000	303	7608	73200	780.00
78069285	04/26/2024	A00200862Taft College Bookstore	I0076140	8283	12620	227	4310	61900	261.79
78069286	04/26/2024	A00200862Taft College Bookstore	I0076152	8093	11000	110	4310	66003	79.82
78069287	04/26/2024	A00200862Taft College Bookstore	I0076179	4626	12551	353	4310	64600	72.13
78069288	04/26/2024	A00252942TC Federal Financial Aid Cle	I0076124	041524	11000	000	9526	00000	1,743.00
			I0076145	042524	11000	353	7130	64600	2,803.00
78069289	04/26/2024	A00313898TimeClock Plus, LLC	I0076172	INV00334938	11000	411	5641	67300	173.20
78069290	04/26/2024	A00342190Transcend Consulting Group,	I0076093	TCG_2024.1010	12571	411	5505	67300	12,787.44
78069291	04/26/2024	A00200309United Refrigeration, Inc.	I0076105	95213392-00	11000	431	4312	65100	531.19
					11000	431	5940	65100	30.00
78069292	04/26/2024	A00000456Uribe Berumen, Jose	I0076186	MAR 24	11000	435	5633	65192	300.00
			I0076187	MAR. 24	11000	435	5633	65191	120.00
			I0076188	JAN. 24	11000	435	5633	65191	120.00
78069293	04/26/2024	A00336843Valadez, Jose A.	I0076104	041824	12620	227	5740	61900	179.57
78069294	04/26/2024	A00312920Vital Source	I0076182	VST-11479-R-MAR	31000	423	4110	69100	193.93
78069295	04/26/2024	A00294733West Kern Adult Education Ne	I0076132	03312024-B	12603	125	7410	73100	13,183.00
			I0076133	03312024-A	12603	125	7410	73100	83,257.00
78069296	04/26/2024	A00200355West Kern Water District	I0076080	041124	33428	310	5810	69200	18.02
					33528	310	5810	69200	18.02
					33588	310	5810	69200	36.05
78069297	04/26/2024	A00200355West Kern Water District	I0076087	04/11/24	11000	435	5810	65192	52.01
78069298	04/26/2024	A00200355West Kern Water District	I0076088	04-11-24	11000	431	5810	65700	153.33
					39000	314	5810	69800	28.27
					12433	314	5810	69800	3.14
78069299	04/26/2024	A00275443WestAir Gases & Equipment In	I0076181	0080581620	31000	423	4321	69100	48.12
78069300	04/27/2024	A00288683Balli, Jessica R.	S0059961		11000		9526		928.00
78069301	04/27/2024	A00333164Espinoza Campos, Ingrid	S0059966		11000		9526		138.00
78069302	04/27/2024	A00314475Leyva, Jazmine	S0059963		11000		9526		324.00
78069303	04/27/2024	A00340046Marasigan, Jemeema Victoria	S0059962		11000		9526		598.00
78069304	04/27/2024	A00266995Melendez, Roger S.	S0059964		11000		9526		644.00
			S0059965		11000		9526		460.00
78069305	04/27/2024	A00335450Wells, Natasha	S0059967		11000		9526		23.00

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		NUMBER	NAME	NUMBER	DATE				
AOMEGA	04/01/2024	A00200161	CDW-G	P0063936	03/25/2024	03/25/2024			\$359.41
	04/03/2024	A00200425	Taft College	P0063953	04/01/2024	04/01/2024			\$239.09
			A00325895	Linde Gas & Equipment Inc.	P0063954	04/01/2024	04/01/2024		\$979.95
	04/08/2024	A00304890	OSAP	P0063702	02/26/2024	02/26/2024			\$175.00
	04/16/2024	A00200161	CDW-G	P0064091	04/16/2024	04/16/2024			\$1,212.15
			A00040528	Gardner, Gina LeeAnn.	P0064086	04/15/2024	04/15/2024		\$2,638.83
			A00200042	American Dental Association	P0064040	04/09/2024	04/09/2024		\$4,200.00
	04/23/2024	A00200655	Henry Schein, Inc.	P0064052	04/11/2024	04/11/2024			\$17,349.72
	04/24/2024	A00328176	Henry Schein One	P0064038	04/09/2024	04/09/2024			\$27,449.85
			A00331655	Dell Marketing LP	P0064054	04/11/2024	04/11/2024		\$38,815.53
	04/30/2024	A00325895	Linde Gas & Equipment Inc.	P0064196	04/30/2024	04/30/2024			\$1,031.78
			A00328176	Henry Schein One	P0064205	04/30/2024	04/30/2024		\$187.04

							TOTAL USER		
ATWEEDY	04/28/2024	A00200862	Taft College Bookstore	P0064172	04/25/2024	04/25/2024			\$129.88

						TOTAL USER			\$129.88
BYOUNG	04/04/2024	A00328194	Cano, Ilse	P0063579	02/07/2024	02/07/2024			\$540.00
	04/08/2024	A00214919	Evisions, Inc.	P0063902	03/19/2024	03/19/2024			\$13,057.00
			A00200862	Taft College Bookstore	P0064020	04/08/2024	04/08/2024		\$30.29
			A00220442	Serban Sound & Communication	P0064005	04/04/2024	04/04/2024		\$1,000.00
	04/11/2024	A00264649	Convergint Technologies, LLC	P0064057	04/11/2024	04/11/2024			\$9,856.00
			A00201977	TouchNet	P0064060	04/11/2024	04/11/2024		\$1,500.00
			A00248932	Abtech Technologies, Inc.	P0064059	04/11/2024	04/11/2024		\$6,090.72
	04/18/2024	A00201875	Amazon Capital Services	P0064104	04/17/2024	04/17/2024			\$707.81
			A00248932	Abtech Technologies, Inc.	P0064062	04/12/2024	04/12/2024		\$7,957.16
			A00202372	Young, Brandy J.	P0064094	04/16/2024	04/16/2024		\$42.48
	04/22/2024	A00200053	Apple Computer Inc.	P0064116	04/18/2024	04/18/2024			\$986.91
	04/23/2024	A00200161	CDW-G	P0064135	04/23/2024	04/23/2024			\$718.82

						TOTAL USER			\$42,487.19
DDURAN	04/03/2024	A00200498	Office Depot	P0063980	04/03/2024	04/03/2024			\$78.86
			A00262851	Lytle, Steve	P0063985	04/03/2024	04/03/2024		\$52.26
	04/04/2024	A00106729	Alvarez, Olimpo	P0063968	04/02/2024	04/02/2024			\$146.43
			A00200862	Taft College Bookstore	P0063986	04/03/2024	04/03/2024		\$700.00
			A00327120	Mehoff, Karen	P0063973	04/03/2024	04/03/2024		\$250.00
			A00200862	Taft College Bookstore	P0063959	04/02/2024	04/02/2024		\$79.81
	04/09/2024	A00341729	Albertsons Safeway LLC	P0064022	04/08/2024	04/08/2024			\$1,500.00

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		A00201045	Golling, Greg P.	P0064021	04/08/2024	04/08/2024				\$400.00
	04/11/2024	A00106729	Alvarez, Olimpo	P0064045	04/10/2024	04/10/2024				\$60.43
	04/16/2024	A00106729	Alvarez, Olimpo	P0064075	04/15/2024	04/15/2024				\$68.14
				P0064084	04/15/2024	04/15/2024				\$200.00
		A00200222	Taft Midway Driller	P0064030	04/09/2024	04/09/2024				\$8,290.20
		A00334993	MatterHackers, Inc.	P0064026	04/08/2024	04/08/2024				\$6,762.32
		A00015850	Berry, Wendy Jade.	P0064063	04/12/2024	04/12/2024				\$395.00
		A00200498	Office Depot	P0064078	04/15/2024	04/15/2024				\$74.16
	04/18/2024	A00200417	Sysco Food Service of Ventur	P0064082	04/15/2024	04/15/2024				\$60,000.00
		A00200862	Taft College Bookstore	P0064047	04/10/2024	04/10/2024				\$33.56
		A00220284	The University of Texas at A	P0064033	04/09/2024	04/09/2024				\$8,500.00
		A00338897	Ledford, Jacquelyn	P0064100	04/17/2024	04/17/2024				\$200.00
	04/23/2024	A00294823	Nelson Jr, William H.	P0064140	04/23/2024	04/23/2024				\$3,500.00
	04/24/2024	A00200457	Rotary Club of Taft	P0064105	04/17/2024	04/17/2024				\$933.00
		A00200487	Sierra School Equipment Co.	P0064136	04/23/2024	04/23/2024				\$549.53
		A00294823	Nelson Jr, William H.	P0064101	04/17/2024	04/17/2024				\$3,000.00
		A00342276	Small Business Celebration,	P0064147	04/23/2024	04/23/2024				\$2,033.38
				P0064148	04/23/2024	04/23/2024				\$5,740.12
	04/25/2024	A00331313	Willis and Williams Design S	P0064151	04/23/2024	04/23/2024				\$501.25
	04/28/2024	A00200146	Carolina Biological Supply C	P0064155	04/24/2024	04/24/2024				\$1,523.41
		A00200243	Blick Art Materials	P0064178	04/25/2024	04/25/2024				\$369.80
		A00200498	Office Depot	P0064164	04/24/2024	04/24/2024				\$223.60
				P0064181	04/26/2024	04/26/2024				\$81.90
		A00200862	Taft College Bookstore	P0064170	04/25/2024	04/25/2024				\$711.85
	04/29/2024	A00200498	Office Depot	P0064191	04/29/2024	04/29/2024				\$61.23
							TOTAL USER			\$107,020.24
DMONTOYA	04/03/2024	A00200161	CDW-G	P0063933	03/22/2024	03/22/2024				\$83.50
	04/23/2024	A00337933	Sorenson Communications, LLC	P0063942	03/26/2024	05/17/2024				\$21,000.00
							TOTAL USER			\$21,083.50
DNAVARRO	04/02/2024	A00277399	Sundgren, Lori Anne.	P0063922	03/21/2024	03/21/2024				\$139.49
							TOTAL USER			\$139.49
DRIOS	04/03/2024	A00201586	Dodson, John	P0063982	04/03/2024	04/03/2024				\$64.00
		A00203038	Garcia, Eloisa	P0063983	04/03/2024	04/03/2024				\$64.00
	04/04/2024	A00200498	Office Depot	P0063988	04/03/2024	04/03/2024				\$1,000.00
	04/09/2024	A00251403	Brown, Brittany Elizabeth.	P0064016	04/05/2024	04/05/2024				\$29.00
	04/12/2024	A00337417	Norcross, Jacob	P0064023	04/08/2024	04/08/2024				\$29.00

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	04/19/2024	A00200717	Kern Regional Center	P0064076	04/15/2024	04/15/2024				\$20.00
		A00251403	Brown, Brittany Elizabeth.	P0064077	04/15/2024	04/15/2024				\$14.00
	04/25/2024	A00200053	Apple Computer Inc.	P0064156	04/24/2024	04/24/2024				\$6,520.00
		A00200161	CDW-G	P0064158	04/24/2024	04/24/2024				\$900.00
		A00201875	Amazon Capital Services	P0064099	04/17/2024	04/17/2024				\$350.00
				P0064152	04/23/2024	04/23/2024				\$250.00
				P0064159	04/24/2024	04/24/2024				\$550.00
				P0064160	04/24/2024	04/24/2024				\$400.00
		A00200498	Office Depot	P0064134	04/22/2024	04/22/2024				\$700.00
	04/26/2024	A00082776	Carty, Ramona M.	P0064186	04/26/2024	04/26/2024				\$69.00
		A00203038	Garcia, Eloisa	P0064184	04/26/2024	04/26/2024				\$69.00
		A00251403	Brown, Brittany Elizabeth.	P0064187	04/26/2024	04/26/2024				\$69.00
		A00337417	Norcross, Jacob	P0064185	04/26/2024	04/26/2024				\$69.00
							TOTAL USER			\$11,166.00
DVOHNOUT	04/03/2024	A00201875	Amazon Capital Services	P0063961	04/02/2024	04/02/2024				\$78.67
		A00310304	Jimenez Murguia, Salvador	P0063966	04/02/2024	04/02/2024				\$336.00
	04/04/2024	A00243766	Tweedy, Allisa Marie.	P0063996	04/04/2024	04/04/2024				\$227.87
		A00310237	Benson, Nathan Richard.	P0063994	04/04/2024	04/04/2024				\$227.87
		A00334583	Sanchez, Dimas Javier.	P0063995	04/04/2024	04/04/2024				\$227.87
		A00335974	Daugherty, Devin	P0063999	04/04/2024	04/04/2024				\$7,455.23
		A00336843	Valadez, Jose A.	P0063998	04/04/2024	04/04/2024				\$700.43
	04/08/2024	A00200458	Roth, Rebecca E.	P0064017	04/08/2024	04/08/2024				\$150.00
		A00200845	Dyer, Geoffrey	P0064003	04/04/2024	04/04/2024				\$1,498.02
		A00234659	Cahoon, Nathan Earl.	P0064004	04/04/2024	04/04/2024				\$178.22
	04/09/2024	A00325532	Executive Express Lines Inc.	P0064032	04/09/2024	04/09/2024				\$3,800.00
		A00201875	Amazon Capital Services	P0064031	04/09/2024	04/09/2024				\$1,039.93
	04/28/2024	A00200760	Devine, William M.	P0064137	04/23/2024	04/23/2024				\$18.00
		A00200487	Sierra School Equipment Co.	P0063558	02/06/2024	02/06/2024				\$849.01
		A00200498	Office Depot	P0064173	04/25/2024	04/25/2024				\$144.73
		A00329883	Cahoon, Marni	P0064165	04/24/2024	04/24/2024				\$174.20
	04/29/2024	A00200862	Taft College Bookstore	P0064190	04/29/2024	04/29/2024				\$64.70
	04/30/2024	A00234659	Cahoon, Nathan Earl.	P0064211	04/30/2024	04/30/2024				\$144.00
							TOTAL USER			\$17,314.75
EHANEL	04/12/2024	A00200795	NASFAA	P0064055	04/11/2024	04/11/2024				\$2,554.00
	04/25/2024	A00321747	BrandCo Marketing	P0064129	04/22/2024	04/22/2024				\$2,035.46
		A00200426	Taft College Cafeteria	P0064154	04/23/2024	04/23/2024				\$811.88
		A00200832	Taft College Foundation	P0064153	04/23/2024	04/23/2024				\$549.10

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	04/29/2024	A00200498	Office Depot	P0064195	04/29/2024	04/29/2024				\$179.06
	04/30/2024	A00200161	CDW-G	P0064212	04/30/2024	04/30/2024				\$825.49
							TOTAL USER			\$6,954.99
HCASH	04/29/2024	A00329796	Farmer, Jonathan	P0064193	04/29/2024	06/26/2024				\$1,473.73
	04/30/2024	A00296845	Becerra-Carter, Serena Nicol	P0064202	04/30/2024	06/26/2024				\$1,473.73
							TOTAL USER			\$2,947.46
JEDMAISTON	04/09/2024	A00200315	Ferguson, Bruce E.	P0064011	04/05/2024	04/05/2024				\$756.45
	04/19/2024	A00200655	Henry Schein, Inc.	P0064107	04/17/2024	04/17/2024				\$810.79
	04/25/2024	A00293918	A&B Athletics	P0064168	04/24/2024	04/24/2024				\$2,404.54
							TOTAL USER			\$3,971.78
JMADDING	04/05/2024	A00308239	WEX Inc.	P0063941	03/26/2024	03/26/2024				\$6,000.00
							TOTAL USER			\$6,000.00
JROTHGEB	04/03/2024	A00201875	Amazon Capital Services	P0063952	03/28/2024	03/28/2024				\$3,295.03
		A00202041	Fresno Oxygen	P0063971	04/03/2024	04/03/2024				\$474.98
	04/04/2024	A00200016	4Imprint	P0063993	04/04/2024	04/04/2024				\$8,510.65
	04/05/2024	A00331655	Dell Marketing LP	P0063907	03/20/2024	03/20/2024				\$37,299.80
							TOTAL USER			\$49,580.46
KSTEARMAN	04/16/2024	A00258703	College House	P0064066	04/12/2024	04/12/2024				\$2,200.00
		A00320892	Barnes Welding	P0064065	04/12/2024	04/12/2024				\$1,500.00
	04/23/2024	A00200016	4Imprint	P0064131	04/22/2024	04/22/2024				\$3,870.00
		A00200832	Taft College Foundation	P0064126	04/22/2024	04/22/2024				\$47.85
		A00275443	WestAir Gases & Equipment In	P0064096	04/16/2024	04/16/2024				\$643.50
		A00286901	WinCraft, Incorporated	P0064125	04/22/2024	04/22/2024				\$1,600.00
		A00227772	MBS Textbook Exchange, Inc.	P0064142	04/23/2024	04/23/2024				\$131.02
				P0064143	04/23/2024	04/23/2024				\$92.00
							TOTAL USER			\$10,084.37
MALVAREZ	04/02/2024	A00331655	Dell Marketing LP	P0063943	03/26/2024	03/26/2024				\$8,864.56
	04/03/2024	A00200356	West Side Recreation & Park	P0063955	04/01/2024	04/01/2024				\$199.50
		A00201875	Amazon Capital Services	P0063960	04/02/2024	04/02/2024				\$4,330.00

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	04/08/2024	A00336843	Valadez, Jose A.	P0064014	04/05/2024	04/05/2024				\$182.57
		A00339371	Alvarez, Maximiliano	P0064015	04/05/2024	04/05/2024				\$55.00
	04/16/2024	A00200016	4Imprint	P0064089	04/15/2024	04/15/2024				\$8,307.65
	04/22/2024	A00200457	Rotary Club of Taft	P0064112	04/18/2024	04/18/2024				\$933.00
		A00331313	Willis and Williams Design S	P0064081	04/15/2024	04/25/2024				\$1,834.84
		A00200862	Taft College Bookstore	P0064130	04/22/2024	04/22/2024				\$1,721.80
	04/28/2024	A00200282	True Value Home Center	P0064119	04/19/2024	04/19/2024				\$541.25
	04/29/2024	A00334993	MatterHackers, Inc.	P0064194	04/29/2024	04/30/2024				\$2,337.16
	04/30/2024	A00200161	CDW-G	P0064201	04/30/2024	04/30/2024				\$156.72
		A00200862	Taft College Bookstore	P0064197	04/30/2024	04/30/2024				\$4,221.75
							TOTAL USER			\$33,685.80
MBLANCO	04/02/2024	A00289279	ACTLA	P0063956	04/01/2024	04/01/2024				\$1,625.00
		A00341355	One Hundred Designs, LLC	P0063957	04/01/2024	04/01/2024				\$1,812.11
				P0063958	04/01/2024	04/01/2024				\$5,717.88
	04/03/2024	A00200862	Taft College Bookstore	P0063984	04/03/2024	04/03/2024				\$72.13
		A00201875	Amazon Capital Services	P0063979	04/03/2024	04/03/2024				\$224.08
		A00243766	Tweedy, Allisa Marie.	P0063978	04/03/2024	04/03/2024				\$1,114.15
		A00200235	Cutrona, Myisha J.	P0063974	04/03/2024	04/03/2024				\$400.00
		A00200220	Cutrona, Angelo	P0063975	04/03/2024	04/03/2024				\$400.00
		A00200656	Jacobi, Victoria J.	P0063976	04/03/2024	04/03/2024				\$454.58
		A00324134	Bell, Damon	P0063977	04/03/2024	04/03/2024				\$1,907.80
	04/09/2024	A00280973	School Datebooks	P0064027	04/08/2024	04/08/2024				\$9,927.88
		A00200862	Taft College Bookstore	P0064024	04/08/2024	04/08/2024				\$1,000.00
				P0064025	04/08/2024	04/08/2024				\$37.89
		A00200773	Beasley, Michelle A.	P0064007	04/04/2024	04/04/2024				\$2,152.26
		A00341177	LINGUISTICA INTERPRETING AND	P0064013	04/05/2024	04/05/2024				\$2,317.58
		A00200053	Apple Computer Inc.	P0064006	04/04/2024	04/04/2024				\$257.64
	04/12/2024	A00200505	OT Cookhouse & Saloon	P0064072	04/12/2024	04/12/2024				\$7,000.00
		A00200862	Taft College Bookstore	P0064037	04/09/2024	04/09/2024				\$37.89
		A00201630	Payne, Tiffany A.	P0064067	04/12/2024	04/12/2024				\$436.45
		A00211181	Bill Nelson Media Group	P0064071	04/12/2024	04/12/2024				\$3,500.00
		A00309719	Ellis, Nick	P0064073	04/12/2024	04/12/2024				\$3,000.00
	04/16/2024	A00255137	Lightcast	P0063916	03/21/2024	03/21/2024				\$16,000.00
		A00200458	Roth, Rebecca E.	P0064080	04/15/2024	04/15/2024				\$113.90
	04/19/2024	A00200044	American General Media	P0064069	04/12/2024	04/12/2024				\$4,400.00
		A00247380	Kern High School District	P0064068	04/12/2024	04/12/2024				\$6,800.00
				P0064085	04/15/2024	04/15/2024				\$300.00
				P0064102	04/15/2024	04/15/2024				\$300.00
				P0064103	04/15/2024	04/15/2024				\$300.00

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				P0064106	04/17/2024	04/17/2024	\$400.00			
		A00328288	Cal Pro Specialties	P0064118	04/19/2024	04/19/2024	\$530.86			
		A00255137	Lightcast	P0064122	04/19/2024	04/19/2024	\$16,000.00			
	04/24/2024	A00330042	Lotus Bakersfield Corp.	P0064070	04/12/2024	04/12/2024	\$38,500.00			
	04/25/2024	A00200832	Taft College Foundation	P0064174	04/25/2024	04/25/2024	\$3,700.00			
		A00200862	Taft College Bookstore	P0064133	04/22/2024	04/22/2024	\$2,324.88			
		A00201630	Payne, Tiffany A.	P0064132	04/22/2024	04/22/2024	\$228.32			
	04/26/2024	A00200862	Taft College Bookstore	P0064183	04/26/2024	04/26/2024	\$1,622.94			
		A00256856	Contreras, Ernesto	P0064176	04/25/2024	04/25/2024	\$140.62			
	04/28/2024	A00200300	Eureka	P0064149	04/23/2024	04/23/2024	\$300.00			
				P0064177	04/25/2024	04/25/2024	\$2,095.00			

						TOTAL USER	\$137,451.84			
MMATTHEWS	04/16/2024	A00200655	Henry Schein, Inc.	P0064050	04/10/2024	04/16/2024	\$1,300.93			
				P0064058	04/11/2024	04/16/2024	\$1,015.81			
				P0064064	04/12/2024	04/17/2024	\$434.45			
				P0064074	04/13/2024	04/17/2024	\$170.49			
		A00261766	Benco Dental Supply Co.	P0064049	04/10/2024	04/16/2024	\$1,302.38			
	04/22/2024	A00200498	Office Depot	P0064117	04/18/2024	04/19/2024	\$7.57			
		A00200655	Henry Schein, Inc.	P0064120	04/19/2024	04/24/2024	\$1,056.43			
	04/28/2024	A00200655	Henry Schein, Inc.	P0064180	04/26/2024	05/01/2024	\$2,389.84			

						TOTAL USER	\$7,677.90			
MSANCHEZ	04/10/2024	A00328288	Cal Pro Specialties	P0063944	03/27/2024	06/28/2024	\$12,000.00			

						TOTAL USER	\$12,000.00			
MSILVEIRA	04/08/2024	A00220442	Serban Sound & Communication	P0063989	04/04/2024	04/04/2024	\$18,462.11			
	04/09/2024	A00200043	American Express	P0064036	04/09/2024	04/09/2024	\$172.00			

						TOTAL USER	\$18,634.11			
MTOFTE	04/22/2024	A00200236	Demco	P0064111	04/18/2024	04/18/2024	\$488.93			

						TOTAL USER	\$488.93			
NFIGUEROA	04/11/2024	A00311324	CWDL, CPAs	P0064041	04/09/2024	04/09/2024	\$5,538.00			
				P0064042	04/09/2024	04/09/2024	\$24,921.00			
				P0064043	04/09/2024	04/09/2024	\$5,000.00			

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	04/23/2024	A00252942	TC Federal Financial Aid Cle	P0064088	04/15/2024	04/15/2024				\$1,743.00
		A00200862	Taft College Bookstore	P0064097	04/17/2024	04/17/2024				\$10,000.00

							TOTAL USER			\$47,202.00
SCRISS	04/18/2024	A00200161	CDW-G	P0064056	04/11/2024	04/11/2024				\$690.00

							TOTAL USER			\$690.00
TBLANCO	04/03/2024	A00201122	Home Depot Credit Services	P0063970	04/02/2024	04/02/2024				\$2,705.17
	04/04/2024	A00200107	Charter Communications	P0063981	04/03/2024	04/03/2024				\$640.00
		A00201875	Amazon Capital Services	P0063972	04/03/2024	04/03/2024				\$231.63
		A00200109	Brown & Reich Petroleum, Inc	P0063947	03/27/2024	03/27/2024				\$53.55
		A00200352	Waxie Sanitary Supply	P0063963	04/02/2024	04/02/2024				\$220.37
		A00200862	Taft College Bookstore	P0063967	04/02/2024	04/02/2024				\$37.89
		A00237176	SSD Systems	P0063965	04/02/2024	04/02/2024				\$378.17
		A00319064	T-Mobile USA Inc.	P0063964	04/02/2024	04/02/2024				\$360.00
		A00336205	TPx Communications	P0063945	03/27/2024	03/27/2024				\$2,340.00
		A00200423	Taft City School District	P0063946	03/27/2024	03/27/2024				\$480.54
	04/05/2024	A00069875	Blanco, Trudi L.	P0064008	04/04/2024	04/04/2024				\$464.84
		A00200023	Abate-A-Weed	P0063990	04/04/2024	04/04/2024				\$84.74
		A00200149	Carquest Auto Parts	P0064001	04/04/2024	04/04/2024				\$30.45
		A00201122	Home Depot Credit Services	P0063991	04/04/2024	04/04/2024				\$409.19
		A00203579	Alcorn Aire, Inc.	P0063997	04/04/2024	04/04/2024				\$3,815.98
		A00327844	Baker Supplies and Repairs	P0064002	04/04/2024	04/04/2024				\$223.00
		A00330330	Hampton, Todd	P0063992	04/04/2024	04/04/2024				\$376.38
	04/07/2024	A00200508	P. G. & E.	P0064009	04/04/2024	04/04/2024				\$120,000.00
	04/08/2024	A00200282	True Value Home Center	P0064010	04/04/2024	04/04/2024				\$96.66
	04/09/2024	A00200043	American Express	P0063949	03/27/2024	03/27/2024				\$17,289.03
		A00200052	AP Architects	P0064018	04/08/2024	04/08/2024				\$3,800.00
		A00200862	Taft College Bookstore	P0063969	04/02/2024	04/02/2024				\$3,735.86
		A00266450	USBank	P0064019	04/08/2024	04/08/2024				\$2,750.00
		A00200282	True Value Home Center	P0064000	04/04/2024	04/04/2024				\$203.35
	04/10/2024	A00200423	Taft City School District	P0064034	04/09/2024	04/09/2024				\$567.84
		A00201875	Amazon Capital Services	P0064039	04/09/2024	04/09/2024				\$147.17
		A00327844	Baker Supplies and Repairs	P0064029	04/09/2024	04/09/2024				\$77.97
	04/11/2024	A00200662	Hobart Corporation	P0064044	04/10/2024	04/10/2024				\$500.00
	04/12/2024	A00321194	C & P Sanitary Supply, INC	P0064046	04/10/2024	04/10/2024				\$130.00
		A00329754	Valsamides, Nicholas	P0064051	04/11/2024	04/11/2024				\$350.00
	04/16/2024	A00200352	Waxie Sanitary Supply	P0064079	04/15/2024	04/15/2024				\$562.63
		A00200498	Office Depot	P0064083	04/15/2024	04/15/2024				\$350.34

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		A00200116	Burt Electric & Communicatio	P0064061	04/12/2024	04/12/2024	\$8,985.00			
		A00200017	A.P.I. Plumbing	P0064092	04/16/2024	04/16/2024	\$64.95			
	04/18/2024	A00203579	Alcorn Aire, Inc.	P0064087	04/15/2024	04/15/2024	\$47,160.00			
	04/19/2024	A00200109	Brown & Reich Petroleum, Inc	P0064035	04/09/2024	04/09/2024	\$770.17			
		A00200066	Bacsco	P0064113	04/18/2024	04/18/2024	\$2,928.65			
	04/23/2024	A00200282	True Value Home Center	P0064090	04/16/2024	04/16/2024	\$168.12			
		A00203579	Alcorn Aire, Inc.	P0064093	04/16/2024	04/16/2024	\$755.00			
		A00200017	A.P.I. Plumbing	P0064108	04/17/2024	04/17/2024	\$360.04			
		A00200282	True Value Home Center	P0064109	04/17/2024	04/17/2024	\$494.76			
		A00200352	Waxie Sanitary Supply	P0064123	04/22/2024	04/22/2024	\$23.28			
		A00201875	Amazon Capital Services	P0064098	04/17/2024	04/17/2024	\$160.22			
	04/25/2024	A00201875	Amazon Capital Services	P0064161	04/24/2024	04/24/2024	\$108.24			
		A00200282	True Value Home Center	P0064124	04/22/2024	04/22/2024	\$32.44			
	04/26/2024	A00200282	True Value Home Center	P0064167	04/24/2024	04/24/2024	\$16.23			
		A00200309	United Refrigeration, Inc.	P0064138	04/23/2024	04/23/2024	\$562.19			
		A00200431	Taft Plumbing Co., Inc.	P0064163	04/24/2024	04/24/2024	\$9,818.09			
		A00201875	Amazon Capital Services	P0064162	04/24/2024	04/24/2024	\$65.24			
				P0064169	04/25/2024	04/25/2024	\$18.38			
		A00309460	Ewing Irrigation Products In	P0064139	04/23/2024	04/23/2024	\$484.35			

							TOTAL USER			\$236,388.10
TROWDEN	04/10/2024	A00335446	Henry, Tiyana Charisse.	P0064028	04/09/2024	04/09/2024	\$264.00			
		A00200655	Henry Schein, Inc.	P0063911	03/21/2024	03/21/2024	\$664.11			
		A00201875	Amazon Capital Services	P0063866	03/14/2024	03/14/2024	\$324.75			
		A00262852	Altenhofel, Kevin	P0063851	03/13/2024	03/13/2024	\$1,281.84			
		A00250381	California Chamber of Commer	P0063924	03/21/2024	03/21/2024	\$527.81			
		A00341102	Trickey, Rafe Edward.	P0063987	04/03/2024	04/03/2024	\$626.68			
	04/18/2024	A00341112	Anderson, Gregory	P0064095	04/16/2024	04/16/2024	\$923.90			
		A00341132	Bandyopadhyay, Santanu	P0064053	04/11/2024	04/11/2024	\$594.56			
		A00342190	Transcend Consulting Group,	P0064114	04/18/2024	04/18/2024	\$12,787.44			
	04/22/2024	A00342193	Simmons, William James.	P0064115	04/18/2024	04/18/2024	\$30.00			
	04/24/2024	A00200182	City of Taft Police Departme	P0064166	04/24/2024	04/24/2024	\$60.00			
	04/25/2024	A00200735	Liebert Cassidy Whitmore	P0064121	04/19/2024	04/19/2024	\$3,500.00			
		A00327115	ABC Occupational Medical Cen	P0064150	04/23/2024	04/23/2024	\$1,000.00			
		A00200360	Westec	P0064157	04/24/2024	04/24/2024	\$1,050.00			

							TOTAL USER			\$23,635.09

**West Kern Community College District
Board of Trustees Meeting
May 8, 2024**

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

1. Faculty Assignments

Item	Name	Assignment	Rate	Effective Date
a.	Curtis, Craig	Adjunct: Allied Health/Applied Tech	\$88.70	4/18/2024

2. Faculty Extra Duty Assignments

Item	Name	Assignment	Rate	Effective Date
a.	Abbott, Amar	Faculty Extra Duty: CAPP	\$88.70	4/9/2024
b.	Bledsoe, Adam	Faculty Extra Duty: ZTC Accerleration - Business Administration (BUSN)	\$88.70	4/16/2024
c.	Bledsoe, Adam	Faculty Extra Duty: ZTC Accerleration - Business Administration (BUSN)	\$88.70	4/1/2024
d.	Bledsoe, Adam	Faculty Extra Duty: ZTC Accerleration - Business Administration (BUSN)	\$88.70	4/1/2024
e.	Bogle, Darcy	Faculty Extra Duty: Counselor	\$88.70	4/22/2024
f.	Cahoon, Nathan	Faculty Extra Duty: CAPP	\$88.70	4/9/2024
g.	Jacobi, Victoria	Faculty Extra Duty: CAPP	\$88.70	4/8/2024
h.	Medina Gonzalez, Brian	Extra Duty Faculty Tutor: Physics	\$79.08	4/29/2024
i.	Murguria, Salvador	Faculty Extra Duty: CAPP	\$88.70	4/9/2024
j.	Oja, Michelle	Faculty Extra Duty: OER Coordinator	\$88.70	4/1/2024
k.	Raber, Tabitha	Facutly Extra Duty: ZTC Acceleration - Administration of Justice (ADMJ)	\$88.70	4/1/2024

3. Faculty Extra Duty Assignments W/ Stipends

Item	Name	Assignment	Stipend	Effective Date
a.	Travis, Lori	Faculty Extra Duty: ZTC Accerleration - Communication Studies (COMM)	\$1,000.00	4/29/2024

4. Coaching Assignments

Item	Name	Assignment	Stipend	Effective Date
------	------	------------	---------	----------------

**West Kern Community College District
Board of Trustees Meeting
May 8, 2024**

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Hourly Rate	Effective Date
a.	Avendano-Martinez, Carlos	Academic Advisor	19/D	100.0%	\$28.51	4/8/2024
b.	Bokelman, Tristian	Direct Support Coordinator	13/A	60.0%	\$21.51	3/4/2024
c.	Day, Anaid	Substitute Evening Custodian	13/A	A/N	\$21.51	4/29/2024
d.	Gordon, Kaitlyn	Substitute Evening Custodian	13/A	A/N	\$21.51	4/29/2024
e.	Ramirez, Kiana	Cashier I	18/A	47.5%	\$24.02	5/1/2024
f.	Ruiz, Griselda	Administrative Assistant	24/B	100.0%	\$29.25	4/22/2024

2. Administration

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Gomez, Sergio	Operations Supervisor	11/3	100.0%	\$7,435.50/Monthly	5/1/2024
b.	Guevara, Cinthya	Community Outreach Coordinator	8/2	100.0%	\$6,117.25/Monthly	4/22/2024
c.	Lagmay, Romeo	Sports Information Specialist	7/8	100.0%	\$7,227.83/Monthly	5/1/2024

3. Confidential

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date

**West Kern Community College District
Board of Trustees Meeting
May 8, 2024**

C. Separations

1. Academic

Item	Name	Assignment	Retired?	Effective Date

2. Classified

Item	Name	Position	Retired?	Effective Date

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 2023-2024
 FOR THE MONTH ENDING APRIL 30, 2024**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8100	Federal Revenues	0	0	368	0	-368
8600	State Revenues	30,177,440	30,177,440	23,461,632	0	8,615,325
8800	Local Revenues	8,359,925	8,359,925	5,459,881	0	2,900,345
Summary		\$ 38,537,365	\$ 38,537,365	\$ 28,921,881	\$ -	\$ 11,515,301

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

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	12,366,900	12,366,900	9,262,797	30	3,104,073
2000	Classified & Other Nonacademic Sala	7,310,941	7,310,941	5,574,817	0	1,736,124
3000	Employee Benefits	10,431,333	10,429,647	7,314,757	82,429	3,032,460
4000	Supplies and Materials	496,527	502,873	273,023	82,730	147,119
5000	Other Operating Expenses & Services	6,122,145	6,127,297	3,015,957	1,475,697	1,635,643
6000	Capital Outlay	577,589	567,777	308,164	5,417	254,197
7000	Other Outgo	111,000	111,000	40,407	6,278	64,315
7200	Transfers	1,120,931	1,120,931	882,717	244	237,970
		\$ 38,537,365	\$ 38,537,365	\$ 26,672,639	\$ 1,652,825	\$ 10,211,901

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78068964	04/04/2024	Black/Hall Construction	Black Hall - DH Flooring Project	14,192.29
78069003	04/04/2024	Spurr	SPURR Natural Gas - 23-24 - District	15,389.51
78069009	04/04/2024	Taft College	ASO Sales	15,750.00
78068964	04/04/2024	Black/Hall Construction	Black Hall - DH Flooring Project	17,100.00
78068980	04/04/2024	FFP Fund V Lessee1, LLC	ForeFront Power - 23-24 Open PO	18,200.28
78068995	04/04/2024	P. G. & E.	PGE - 23-24 - District	35,489.08
78069025	04/04/2024	Westec	WESTEC-23/24 FY Contract Sept.-June	35,857.50
78068981	04/04/2024	Fresno Roofing Company, Inc.	Fresno Roofing - NKTC Re-Roofing Project	141,475.00
78069062	04/12/2024	Dell Marketing LP	Laptops for NextUp students	11,475.68
78069044	04/12/2024	American Express	AMEX March 2024 Charges	17,289.03
78069108	04/12/2024	United Healthcare Insurance Company	2023-24 Retiree RX Supplemental Insurance	24,308.31
78069170	04/19/2024	Central Valley Umpires Assn.	officials/umpires-baseball season 2024	10,060.00
78069153	04/19/2024	Abtech Technologies, Inc.	Abtech Hard and Soft Maint Renewal 24-25	10,801.00
78069181	04/19/2024	CWDL, CPAs	Inv#5792 - 22-23 90% Dist.	24,921.00
78069186	04/19/2024	Fresno Oxygen	Barnes: Millermatic 355 W/ES-latch	28,342.23
78069179	04/19/2024	Community College Search Services, LLC	Presidential Search	36,000.00
78069225	04/19/2024	USBank	USBank - COP Debt Payment 23/24	185,990.63
78069290	04/26/2024	Transcend Consulting Group, LLC	Title IX Training	12,787.44
78069295	04/26/2024	West Kern Adult Education Network JPA	ELL Healthcare - FVP Adult Ed	13,183.00
78069229	04/26/2024	AARP Health Care Options	2023-24 Retiree Medical Supplemental Insurance	20,451.82
78069268	04/26/2024	P. G. & E.	PG&E District 23/24 YE	25,082.45
78069284	04/26/2024	Taft College Bookstore	EOPS SP 24 Bookservice	42,445.98
78069295	04/26/2024	West Kern Adult Education Network JPA	2023-24 AEBG Pass-through to WKAEN	83,257.00
				839,849.23

ASO
Balance Sheet
As of April 30, 2024

Apr 30, 24

ASSETS

Current Assets

Checking/Savings

ASO Safe1 108,457.32

ASO Safe1 - Savings 143.98

Total Checking/Savings 108,601.30

Total Current Assets 108,601.30

TOTAL ASSETS 108,601.30

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO General - Operating 37,146.54

ASSE 385.43

Athletics 3,546.94

Baseball Club 2,848.62

Best Buddies 4,449.80

Circle K Club 329.00

Cougar Echo 773.50

DH Class of 2024 4,635.50

DH Class of 2025 1,460.00

DH Club General 446.58

ECE 2,598.99

Golf Club Mens 739.35

Golf Club Womens 1,121.25

Intervarsity Club 1,543.19

Literary Club 1,831.53

NSLS Club 3,128.22

Performing Arts 2,402.62

Roleplaying Game Club 745.42

Soccer Club - Mens 6,158.09

Soccer Club - Womens 8.16

Social Science/ Research 21.47

Softball Club 2,397.76

Spectrum 1,482.45

STEM 1,525.76

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 19,565.82

Veterans Club 1,639.91

Women's Athletic Club 828.32

Women's Basketball Club 244.35

Total Restricted Funds 108,601.30

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 01, 2024 10:02:42AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 628926

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$228,442.68

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Non-Prop	84096	0886	5490	\$145,114.95	\$145,114.95
Prop-20	84097	0886	5490	\$83,327.73	\$83,327.73

TOTAL DEPOSIT: \$228,442.68

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC **ACCOUNT DEPOSITED:** General **CASH:** \$0.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$228,442.68 **CREDIT CARD:** \$0.00
NOTES: Deposit #240102

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: 240102 To 240102
Date entered from: 00/00/0000 To 99/99/9999

J29122 DC0100 L.00.01 04/01/24 PAGE 1

NUMBER		DATE	ENTERED	DESCRIPTION		AMOUNT	A/R
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-			
240102	04/01/2024	04/01/2024	WKCCD Deposit		ENTERED BY: JRWB UNAPPROVED		
1.	78	Non-Prop		11477-000-8681-00000		145,114.95	N
2.	78	Prop-20		12477-000-8681-00000		83,327.73	N
					TOTAL AMOUNT	228,442.68	*
					DISTRICT TOTAL	228,442.68	**
					GRAND TOTAL	228,442.68	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 01, 2024 10:41:42AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 628928

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 **\$2,535,321.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,895,026.00	\$1,895,026.00
RESTRICTED FUND	84097	0886	5490	\$640,295.00	\$640,295.00

TOTAL DEPOSIT: **\$2,535,321.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,535,321.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240103

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: 240103 To 240103
 Date entered from: 00/00/0000 To 99/99/9999

J29187 DC0100 L.00.01 04/01/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL DESCR				
240103	04/01/2024	04/01/2024	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	General Apportionment	11000-000-8612-00000		1,861,819.00	N
2.	78	Full Time Faculty Allocation	11000-000-8618-00000		28,339.00	N
3.	78	Part-time Faculty Compensation	11006-201-8633-00000		9,359.00	N
4.	78	BOG Fee Waiver Admin (BFAP 2%)	12551-353-8615-64600		2,459.00	N
5.	78	S.F.A.A.	12551-353-8625-64600		13,755.00	N
6.	78	E.O.P.S.	12000-303-8622-64300		58,566.00	N
7.	78	NextUP	12916-321-8699-64900		19,291.00	N
8.	78	C.A.R.E.	12000-305-8624-64301		9,282.00	N
9.	78	D.S.P.S.	12000-311-8623-64200		35,757.00	N
10.	78	DSPS-Access to Print & Elec Inf	12000-311-8660-64200		814.00	N
11.	78	CalWorks	12600-309-8627-64992		11,106.00	N
12.	78	Student Transfer Achiev Reform	12923-301-8699-64900		45,217.00	N
13.	78	Student Equity & Achiev (SEAP)	12000-319-8644-00000		143,361.00	N
14.	78	Equal Employment Opportunity	12571-411-8628-67300		11,111.00	N
15.	78	Phys Plant- Scheduled Maint	12050-431-8654-65100		2,777.00	N
16.	78	Financial Aid Technology	12569-353-8699-64600		3,564.00	N
17.	78	Veterans Resource Center	12000-318-8699-64800		2,428.00	N
18.	78	Strong Workforce Program-Local	12647-223-8647-00000		21,545.00	N
19.	78	Adult Education Block Grant	12603-125-8643-68900		83,257.00	N
20.	78	Healthcare-Focus Voc Pathways	12609-125-8643-68900		13,183.00	N
21.	78	Mental Health Support	12655-351-8699-64400		11,387.00	N
22.	78	Basic Needs Centers	12677-301-8699-64900		17,289.00	N
23.	78	Retention & Outreach (SB 85)	12676-351-8699-00000		14,589.00	N
24.	78	Student Food & Housing Support	12679-320-8699-00000		17,465.00	N
25.	78	Undocu Resources Liaisons	12909-351-8699-00000		5,496.00	N
26.	78	LGBTQ+	12000-301-8699-64900		3,532.00	N
27.	78	Zero Textbook Cost Program	12912-202-8699-60100		34,000.00	N
28.	78	CCC Equitable Placement	12920-000-8699-00000		27,353.00	N
29.	78	Perkins Grant	12560-223-8158-09565		31,711.00	N
30.	78	Adjustment: PY EPA	11005-000-8616-00000		4,491.00-	N
TOTAL AMOUNT					2,535,321.00	*
DISTRICT TOTAL					2,535,321.00	**
GRAND TOTAL					2,535,321.00	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 04, 2024 03:08:59PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 629275

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 **\$84,599.35**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 3/20-4/3/2024	84698	0886	5490	\$84,599.35	\$84,599.35

TOTAL DEPOSIT: **\$84,599.35**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$84,599.35 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240104

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: 240104 To 240104
Date entered from: 00/00/0000 To 99/99/9999

J32195 DC0100 L.00.01 04/04/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240104	04/04/2024	04/04/2024	WKCCD Deposit			
1.	78	Bookstore Sales	3/20-4/3/24	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	84,599.35	N
					84,599.35	*
				DISTRICT TOTAL	84,599.35	**
				GRAND TOTAL	84,599.35	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 04, 2024 03:11:53PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 629277

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$7,236.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 3/21-4/3/24	84096	0886	5490	\$7,236.00	\$7,236.00

TOTAL DEPOSIT: **\$7,236.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,236.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240105

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

J32197 DC0100 L.00.01 04/04/24 PAGE 1

Date last used from: 00/00/0000 To 99/99/9999

Transaction Number from: 240105 To 240105

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

APPROVED AND UNAPPROVED TRANSACTIONS

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

240105	04/04/2024	04/04/2024	WKCCD Deposit			
1.	78	Student Receipts	3/21-4/3/24	11000-000-9161-00000		
					7,236.00	N
					7,236.00	*
					7,236.00	**
					7,236.00	***

ENTERED BY: JRWB UNAPPROVED

TOTAL AMOUNT

DISTRICT TOTAL

GRAND TOTAL

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 04, 2024 03:22:35PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 629278

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 **\$84,218.02**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$46,102.29	\$46,102.29
RESTRICTED FUND	84097	0886	5490	\$27,051.65	\$27,051.65
CHILD DEVELOPMENT	84496	0886	5490	\$6,313.00	\$6,313.00
TIL	84697	0886	5490	\$3,566.33	\$3,566.33
CAFETERIA	84699	0886	5490	\$1,184.75	\$1,184.75

TOTAL DEPOSIT: **\$84,218.02**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$84,218.02 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240106

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: 240106 To 240106
 Date entered from: 00/00/0000 To 99/99/9999

J32222 DC0100 L.00.01 04/04/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240106	04/04/2024	04/04/2024	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	800.79	N
2.	78	West Kern OPEB		11000-412-5990-73900	44,250.00	N
3.	78	Court Restitution		11000-000-8985-00000	1,051.50	N
4.	78	Dental Hygiene Clinic Revenue		12650-205-8892-12042	3,495.00	N
5.	78	Federal Work Study (FWP)		12401-353-8153-64600	10,175.35	N
6.	78	FWS Admin Allowance		12401-353-8151-64600	508.65	N
7.	78	Library Programs		12201-203-8892-61200	934.65	N
8.	78	CTE Grant		12564-223-8659-00000	11,938.00	N
9.	78	Cafeteria Sales		32000-422-8841-69400	1,184.75	N
10.	78	CC State Preschool		33528-310-8621-69200	13.00	N
11.	78	CC State Preschool		33528-310-8699-69200	6,300.00	N
12.	78	TIL Regional Centers		39000-314-8699-64991	3,566.33	N
				TOTAL AMOUNT	84,218.02	*
				DISTRICT TOTAL	84,218.02	**
				GRAND TOTAL	84,218.02	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 08, 2024 11:32:18AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 629508

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 **\$12,788.78**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Reconciliation	84698	0886	5490	\$12,788.78	\$12,788.78

TOTAL DEPOSIT: **\$12,788.78**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$12,788.78 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240107

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: 240107 To 240107
Date entered from: 00/00/0000 To 99/99/9999

J33459 DC0100 L.00.01 04/08/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240107	04/08/2024	04/08/2024	WKCCD Deposit			
1.	78	Bookstore Reconciliation		31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	12,788.78	N
					12,788.78	*
				DISTRICT TOTAL	12,788.78	**
				GRAND TOTAL	12,788.78	***

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

USER NAME
Jessica White
SUBMIT DATE
Apr 11, 2024 01:51:47PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
629899

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$1,441.89

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 04/04-04/09/2024	84698	0886	5490	\$1,441.89	\$1,441.89

TOTAL DEPOSIT: \$1,441.89

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,441.89 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: Deposit #240108

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: 240108 To 240108
Date entered from: 00/00/0000 To 99/99/9999

J35871 DC0100 L.00.01 04/11/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240108	04/11/2024	04/11/2024	WKCCD Deposit			
1.	78	Bookstore Sales	4/4-4/9/2024	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	1,441.89	N
					1,441.89	*
				DISTRICT TOTAL	1,441.89	**
				GRAND TOTAL	1,441.89	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 11, 2024 01:54:49PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 629900

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$10,570.40**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 4/4-4/10/2024	84096	0886	5490	\$10,570.40	\$10,570.40

TOTAL DEPOSIT: **\$10,570.40**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$10,570.40 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240109

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: 240109 To 240109
Date entered from: 00/00/0000 To 99/99/9999

J35879 DC0100 L.00.01 04/11/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240109	04/11/2024	04/11/2024	WKCCD Deposit			
1.	78	Student Receipts	4/4-4/10/2024	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	10,570.40	N
					10,570.40	*
				DISTRICT TOTAL	10,570.40	**
				GRAND TOTAL	10,570.40	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 11, 2024 02:03:07PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 629903

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 **\$186,412.29**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$79,187.60	\$79,187.60
RESTRICTED FUND	84097	0886	5490	\$3,395.08	\$3,395.08
CHILD DEVELOPMENT	84496	0886	5490	\$5.00	\$5.00
BOOKSTORE	84698	0886	5490	\$102,479.76	\$102,479.76
CAFETERIA	84699	0886	5490	\$1,344.85	\$1,344.85

TOTAL DEPOSIT: **\$186,412.29**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$186,412.29 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240110

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: 240110 To 240110
 Date entered from: 00/00/0000 To 99/99/9999

J35894 DC0100 L.00.01 04/11/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240110	04/11/2024	04/11/2024	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	480.10	N
2.	78	Retiree Dinner - Cash Payment		11000-110-4410-66003	20.00	N
3.	78	Retained FA		11000-000-9526-00000	78,543.25	N
4.	78	Transcript Fees		11000-000-8879-00000	144.25	N
5.	78	Foundation Salaries		12000-114-8892-70999	3,395.08	N
6.	78	Bookstore Reconciliation		31000-423-8841-69100	102,479.76	N
7.	78	Cafeteria Sales		32000-422-8841-69400	1,344.85	N
8.	78	CC State Preschool		33528-310-8621-69200	5.00	N
				TOTAL AMOUNT	186,412.29	*
				DISTRICT TOTAL	186,412.29	**
				GRAND TOTAL	186,412.29	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 19, 2024 12:52:13PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 630642

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 **\$31,148.06**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$18,803.33	\$18,803.33
RESTRICTED FUND	84097	0886	5490	\$3,998.72	\$3,998.72
CHILD DEVELOPMENT	84496	0886	5490	\$7,030.00	\$7,030.00
CAFETERIA	84699	0886	5490	\$1,316.01	\$1,316.01

TOTAL DEPOSIT: **\$31,148.06**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$31,148.06 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240113

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: 240113 To 240113
 Date entered from: 00/00/0000 To 99/99/9999

J40416 DC0100 L.00.01 04/19/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240113	04/19/2024	04/19/2024	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Golf Balls-Al Baldock Mem. Cla	11000-352-4310-69610		1,440.00	N
2.	78	Insurance Reimbursements	11000-412-8876-67300		648.99	N
3.	78	Miller & Wallis Settlement	11000-000-8985-00000		16,714.34	N
4.	78	Cal Grant Interest	12554-353-8861-64600		148.26	N
5.	78	DHS Admin - CalWORKS	12602-309-8839-64992		2,093.96	N
6.	78	Dental Hygiene Clinic Revenue	12650-205-8892-12042		300.00	N
7.	78	Dental Hygiene Clinic Continue	12652-205-8892-12042		500.00	N
8.	78	Library Programs	12201-203-8892-61200		956.50	N
9.	78	Cafeteria Sales	32000-422-8841-69400		1,316.01	N
10.	78	CC Migrant Bilingual	33591-310-8621-69200		7,030.00	N
				TOTAL AMOUNT	31,148.06	*
				DISTRICT TOTAL	31,148.06	**
				GRAND TOTAL	31,148.06	***

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

USER NAME
Jessica White
 SUBMIT DATE
Apr 19, 2024 12:30:30PM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 EROD NO.
630639

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$7,786.35**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts	84096	0886	5490	\$7,786.35	\$7,786.35

TOTAL DEPOSIT: **\$7,786.35**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,786.35 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: Deposit #240111

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
WKCCD Deposit

DEPOSIT TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 240111 To 240111
Date entered from: 00/00/0000 To 99/99/9999

J40396 DC0100 L.00.01 04/19/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240111	04/19/2024	04/19/2024	WKCCD Deposit			
1.	78	Student Receipts		11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	7,786.35	N
					7,786.35	*
				DISTRICT TOTAL	7,786.35	**
				GRAND TOTAL	7,786.35	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 19, 2024 12:35:31PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 630641

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$3,146.69

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 4/10-4/17/2024	84698	0886	5490	\$3,146.69	\$3,146.69

TOTAL DEPOSIT: \$3,146.69

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,146.69 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit # 240112

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: 240112 To 240112
Date entered from: 00/00/0000 To 99/99/9999

J40400 DC0100 L.00.01 04/19/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240112	04/19/2024	04/19/2024	WKCCD			
1.	78	Bookstore Sales	4/10-4/17/24	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	3,146.69	N
					3,146.69	*
				DISTRICT TOTAL	3,146.69	**
				GRAND TOTAL	3,146.69	***

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

USER NAME
Jessica White
SUBMIT DATE
Apr 25, 2024 03:48:50PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
631084

DEPT NO.
0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$6,102.94

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 04/18-04/23/2024	84698	0886	5490	\$6,102.94	\$6,102.94

TOTAL DEPOSIT: \$6,102.94

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$6,102.94 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #240114

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: 240114 To 240114
Date entered from: 00/00/0000 To 99/99/9999

J43879 DC0100 L.00.01 04/25/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240114	04/25/2024	04/25/2024	WKCCD Deposit			
1.	78	Bookstore Sales	4/18-4/23/2024	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	6,102.94	N
					6,102.94	*
				DISTRICT TOTAL	6,102.94	**
				GRAND TOTAL	6,102.94	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 25, 2024 03:51:07PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 631085

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 **\$332.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts	84096	0886	5490	\$332.00	\$332.00

TOTAL DEPOSIT: **\$332.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK **ACCOUNT DEPOSITED:** General **CASH:** \$332.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00
NOTES: Deposit #240115

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD Deposit

DEPOSIT TRANSACTIONS
 Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 240115 To 240115
 Date entered from: 00/00/0000 To 99/99/9999

J43882 DC0100 L.00.01 04/25/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240115	04/25/2024	04/25/2024	WKCCD Deposit			
1.	78	Student Receipts		11000-000-9161-00000		
				ENTERED BY: JRWB		
				UNAPPROVED	332.00	N
				TOTAL AMOUNT	332.00	*
				DISTRICT TOTAL	332.00	**
				GRAND TOTAL	332.00	***

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

USER NAME
Jessica White
 SUBMIT DATE
Apr 25, 2024 04:02:02PM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 ERD NO.
631087

DEPT NO.
 0886

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$166,623.20**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$552.50	\$552.50
RESTRICTED FUND	84097	0886	5490	\$14,469.39	\$14,469.39
CHILD DEVELOPMENT	84496	0886	5490	\$64,260.59	\$64,260.59
TIL	84697	0886	5490	\$71,048.20	\$71,048.20
CAFETERIA	84699	0886	5490	\$16,292.52	\$16,292.52

TOTAL DEPOSIT: \$166,623.20

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$166,623.20 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240116

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: 240116 To 240116
 Date entered from: 00/00/0000 To 99/99/9999

J43895 DC0100 L.00.01 04/25/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240116	04/25/2024	04/25/2024	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	Insurance Reimbursements		11000-412-8876-67300	75.50	N
2.	78	Degree Verify		11000-301-8879-64500	40.00	N
3.	78	Fees		11000-000-9526-00000	69.00	N
4.	78	VA Annual Reporting Fee		11000-318-8160-00000	368.00	N
5.	78	Dental Hygiene Clinic Revenue		12650-205-8892-12042	375.00	N
6.	78	Federal Work Study (FWP)		12401-353-8153-64600	7,471.81	N
7.	78	FWS Admin Allowance		12401-353-8151-64600	373.19	N
8.	78	Library Programs		12201-203-8892-61200	355.70	N
9.	78	MAA-Child Care		12375-310-8171-00000	1,488.76	N
10.	78	MAA-TIL		12375-314-8171-00000	3,128.85	N
11.	78	MAA-Student Services		12375-301-8171-00000	850.72	N
12.	78	MAA-Admin Services		12375-401-8171-00000	212.68	N
13.	78	MAA-President Office		12375-110-8171-00000	212.68	N
14.	78	Cafeteria Sales		32000-422-8841-69400	16,292.52	N
15.	78	CIL & Fed Reimbursement		33429-310-8159-69250	4,219.89	N
16.	78	CC Child Care Food		33429-310-8621-69250	241.70	N
17.	78	CC State Preschool		33528-310-8621-69200	53,799.00	N
18.	78	CC State Preschool		33528-310-8699-69200	6,000.00	N
19.	78	TIL Regional Centers		39000-314-8699-64991	71,048.20	N
				TOTAL AMOUNT	166,623.20	*
				DISTRICT TOTAL	166,623.20	**
				GRAND TOTAL	166,623.20	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Apr 30, 2024 10:02:03AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 631404

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 **\$2,814,892.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,899,517.00	\$1,899,517.00
RESTRICTED FUND	84097	0886	5490	\$915,375.00	\$915,375.00

TOTAL DEPOSIT: **\$2,814,892.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,814,892.00 CREDIT CARD: \$0.00
 NOTES: Deposit #240117

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

NOT PROCESSED

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE
 WKCCD Deposit

DEPOSIT TRANSACTIONS
 Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 240117 To 240117
 Date entered from: 00/00/0000 To 99/99/9999

J45712 DC0100 L.00.01 04/30/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R			
LN.	DI	DETAIL	DESCR						
240117	04/30/2024	04/30/2024	WKCCD Deposit				ENTERED BY: JRWB UNAPPROVED		
1.	78	General Apportionment		11000-000-8612-00000	1,861,820.00	N			
2.	78	Full Time Faculty Allocation		11000-000-8618-00000	28,339.00	N			
3.	78	Part-time Faculty Compensation		11006-201-8633-00000	9,358.00	N			
4.	78	BOG Fee Waiver Admin (BFAP 2%)		12551-353-8615-64600	2,458.00	N			
5.	78	S.F.A.A.		12551-353-8625-64600	13,755.00	N			
6.	78	E.O.P.S.		12000-303-8622-64300	58,565.00	N			
7.	78	NextUP		12916-321-8699-64900	19,292.00	N			
8.	78	C.A.R.E.		12000-305-8624-64301	9,281.00	N			
9.	78	D.S.P.S.		12000-311-8623-64200	35,757.00	N			
10.	78	DSPS-Access to print & Elec In		12000-311-8660-64200	814.00	N			
11.	78	CalWorks		12600-309-8627-64992	11,106.00	N			
12.	78	Student Transfer Achieve Refor		12923-301-8699-64900	45,217.00	N			
13.	78	Student Equity & Achiev (SEAP)		12000-319-8644-00000	143,361.00	N			
14.	78	Equal Employment Opportunity		12571-411-8628-67300	11,111.00	N			
15.	78	Phys Plant-Sched Maint		12050-431-8654-65100	2,778.00	N			
16.	78	Financial Aid Technology		12569-353-8699-64600	3,565.00	N			
17.	78	Veterans Resource Center		12000-318-8699-64800	2,427.00	N			
18.	78	Strong Workforce Program-Local		12647-223-8647-00000	21,544.00	N			
19.	78	Adult Education Block Grant		12603-125-8643-68900	83,257.00	N			
20.	78	Healthcare-Foc Voc Path-Adult		12609-125-8643-68900	13,183.00	N			
21.	78	Mental Health Support		12655-351-8699-64400	11,387.00	N			
22.	78	Basic Needs Center		12677-301-8699-64900	17,290.00	N			
23.	78	Retention & Outreach (SB 85)		12676-351-8699-00000	14,589.00	N			
24.	78	Student Food & Housing Support		12679-320-8699-00000	17,466.00	N			
25.	78	Undocumented Resources Liaison		12909-351-8699-00000	5,496.00	N			
26.	78	LGBTQ+		12000-301-8699-64900	3,532.00	N			
27.	78	System Tech & Data Security		12913-113-8699-00000	300,000.00	N			
28.	78	Zero Textbook Cost Program		12912-202-8699-60100	34,000.00	N			
29.	78	CCC Equitable Placement		12920-000-8699-00000	27,352.00	N			
30.	78	TANF		12599-309-8632-64992	6,792.00	N			
TOTAL AMOUNT					2,814,892.00	*			
DISTRICT TOTAL					2,814,892.00	**			
GRAND TOTAL					2,814,892.00	***			

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 04/01/2024-04/30/2024

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost	Processing Date
Gonzalez, Lourdes	2024 CalWORKS Conference	San Diego, CA	4/16/2024	4/19/2024	\$ 2,068.46	1/22/2024
Cuevas, Jay	General Assembly	Santa Clara, CA	4/4/2024	4/7/2024	\$ 505.00	1/22/2024
Gonzalez, Sanai	General Assembly	Santa Clara, CA	4/4/2024	4/7/2024	\$ 505.00	1/22/2024
Acosta, Saul	General Assembly	Santa Clara, CA	4/4/2024	4/7/2024	\$ 905.00	1/22/2024
Siegel, Chloe	General Assembly	Santa Clara, CA	4/4/2024	4/7/2024	\$ 1,392.82	1/22/2024
Montoya, Raul	General Assembly	Santa Clara, CA	4/4/2024	4/7/2024	\$ 1,284.05	1/22/2024
Robles, Luz	General Assembly	Santa Clara, CA	4/4/2024	4/7/2024	\$ 505.00	1/22/2024
Morales, Clementine	General Assembly	Santa Clara, CA	4/4/2024	4/7/2024	\$ 1,389.05	1/22/2024
Guzman, Natalie	General Assembly	Santa Clara, CA	4/4/2024	4/7/2024	\$ 505.00	1/22/2024
Berry, Wendy	Field Trip	Wind Wolves	4/3/2024	4/3/2024	\$ -	1/30/2024
Berry, Wendy	Field Trip	Cuyama Valley	4/17/2024	4/17/2024	\$ -	1/30/2024
Daugherty, Devin	CCCAOE Spring 2024 Conference	Sacramento, CA	4/22/2024	4/26/2024	\$ 2,640.74	1/31/2024
Gonzalez, Lourdes	Bakersfield's Women's Business Conference	Bakersfield, CA	4/30/2024	4/30/2024	\$ 1,500.00	1/31/2024
Navarro, Desirae	Redrock Conference	Phoenix, AZ	4/2/2024	4/5/2024	\$ 1,605.87	2/6/2024
Minor, Leslie	CCCIO Spring Conference 2024	Sacramento, CA	4/10/2024	4/12/2024	\$ 2,002.84	2/6/2024
Jacobi, Victoria	Academic Senate Plenary Session/Lastest Information	San Jose, CA	4/17/2024	4/20/2024	\$ 2,008.25	2/12/2024
Duron, Candace	ASCCC 2024 Spring Plenary	San Jose, CA	4/19/2024	4/21/2024	\$ 1,271.24	2/12/2024
Lagmay, Romeo	WBCA Final Four Coaches	Cleveland, OH	4/3/2024	4/7/2024	\$ 1,819.20	3/18/2024
Polski, Robin	Western Psychological Assoc. Conference	San Francisco, CA	4/25/2024	4/28/2024	\$ 1,751.55	3/18/2024
Criss, Sarah	CCLC Legal Workshop & Poly Procedure Workshops	San Diego, CA	4/30/2024	5/2/2024	\$ 1,804.18	3/18/2024
Brown, Brittany	Outreach Event	Modesto, CA	4/26/2024	4/26/2024	\$ 78.00	3/18/2024
Uribe, Mariana	General Assembly	Santa Clara, CA	4/5/2024	4/7/2024	\$ 105.00	3/18/2024
Kimbrough, Vickie	Site Visit/Commision on Dental Accreditation	Joplin, MO	4/22/2024	4/26/2024	\$ -	3/19/2024
Lytle, Steve	Field Trip	Sequoia Natioal Forest	4/27/2024	4/27/2024	\$ 720.84	3/19/2024
Maiocco, Vincent	High School Recruiting	Las Vegas, NV	4/24/2024	4/26/2024	\$ -	3/19/2024
Lopez, Jaime	CCCCIO Spring 2024 Conference	Sacramento, CA	4/8/2024	4/10/2024	\$ 1,842.97	3/27/2024
Gardner, Gina	RISE Conference for Clinic Coordinators	Virtual	4/11/2024	4/25/2024	\$ 297.00	3/27/2024
Mendenhall, Janis	LDESM Training	San Diego, CA	4/19/2024	4/21/2024	\$ 1,226.24	3/27/2024
Oja, Michelle	Academic Senate Spring Plenary	San Jose, CA	4/18/2024	4/20/2024	\$ 1,467.24	3/27/2024
Sundgre, Lori	CVHEC	Fresno, CA	4/19/2024	4/19/2024	\$ 139.49	4/4/2024
Roth, Rebecca	SCU Convening - Adv. Committee Member	Long Beach, CA	4/19/2024	4/19/2024	\$ -	4/4/2024
Dyer, Geoffrey	Academic Senate Spring Plenary	San Jose, CA	4/17/2024	4/20/2024	\$ 1,498.02	4/4/2024
Cahoon, Nathan	CVHEC Conference	Fresno, CA	4/19/2024	4/19/2024	\$ 178.22	4/9/2024
Tweedy, Allisa	VEX ED Conference	Dallas, TX	4/28/2024	4/30/2024	\$ 227.87	4/9/2024
Lytle, Steve	Field Trip	Carizzo, Los Padres	4/16/2024	4/16/2024	\$ 52.26	4/9/2024
Benson, Natan	VEX ED Conference	Dallas, TX	4/28/2024	4/30/2024	\$ 227.87	4/9/2024
Sanchez, Dimas	VEX ED Conference	Dallas, TX	4/28/2024	4/30/2024	\$ 227.87	4/9/2024
Valadez, Jose	VEX ED Conference	Dallas, TX	4/28/2024	4/30/2024	\$ 700.43	4/9/2024
Blanco, Trudi	Executive Assistant Legal Issues Workshop	La Jolla, CA	4/29/2024	5/1/2024	\$ 1,539.84	4/9/2024

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 04/01/2024-04/30/2024

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost	Processing Date
Alvarez, Maximiliano	Visit to Cal Poly SLO Engineering School	San Luis Obispo, CA	4/18/2024	4/18/2024	\$ 55.00	4/14/2024
Valadez, Jose	Visit to Cal Poly SLO Engineering School	San Luis Obispo, CA	4/18/2024	4/18/2024	\$ 182.54	4/14/2024
Davis, Terry	Visit to Cal Poly SLO Engineering School	San Luis Obispo, CA	4/18/2024	4/18/2024	\$ 382.57	4/14/2024
Beasley, Michelle	ASCCC Spring Plenary 2024	San Jose, CA	4/17/2024	4/20/2024	\$ 2,152.26	
Norcross, Jacob	Outreach for the Program	Bakersfield, CA	4/25/2024	4/25/2024	\$ 29.00	
Brown, Brittany	Outreach for the Program	Bakersfield, CA	4/25/2024	4/25/2024	\$ 29.00	
Daugherty, Devin	VEX ED Conference	Dallas, TX	4/28/2024	4/30/2024	\$ 7,455.23	
Sundgren, Lori	ACTLA Online Conference	Virtual	4/17/2024	4/17/2024	\$ 1,625.00	
Berry, Wendy	Carizzo Plains	Carrizo Plains	4/17/2024	4/17/2024	\$ -	
Garcia, Eloisa	Opportunity for Outreach	Fresno, CA	4/18/2024	4/18/2024	\$ 64.00	
Dodson, John	Opportunity for Outreach	Fresno, CA	4/18/2024	4/18/2024	\$ 64.00	
Devine, William	Observation/Visit for Dual Enrollment	Taft, CA	4/29/2024	4/29/2024	\$ -	
Devine, William	Observation/Visit for Dual Enrollment	Orcutt, CA	4/22/2024	4/22/2024	\$ 18.00	
Brown, Brittany	Vendor Event at KRC	Bakersfield, CA	4/30/2024	4/30/2024	\$ 34.00	