

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

January 11, 2023

Cougar Room
(Access Through the Library Entrance)

5:00 p.m.

29 Cougar Court
Taft, California 93268

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

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

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

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

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

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

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

1. CALL TO ORDER
2. PUBLIC COMMENT ON CLOSED SESSION ITEMS
3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - F. 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 – Fall Athletic Update
9. APPROVAL OF MINUTES –Regular meeting December 14, 2022
10. NEW BUSINESS:
 - A. Request for Approval – West Kern Community College District Annual Financial Report, June 30, 2022
 - B. Second Reading and Request for Approval – Tentative Agreement between Taft College Faculty Association and West Kern Community College District – Dual Enrollment

- C. Second Reading and Request for Approval – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Juneteenth Holiday
- D. Second Reading and Request for Approval – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – 9-80 Work Week Spring Semester 2023
- E. Second Reading and Request for Approval – Tentative Agreement between Taft College Faculty Association and West Kern Community College District – Bereavement Leave
- F. Second Reading and Request for Approval – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Bereavement Leave
- G. Second Reading and Request for Approval - Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Spring Break Four-Day Workweek Policy
- H. Second Reading and Request for Approval - Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Summer Session Four-Day Workweek Policy
- I. Request for Approval – Transfer of General Funds to Capital Outlay Projects; \$5,000,000.00

11. CONSENT AGENDA (Items A – L)

- A. Request for Approval – New Program
Math & Science
Computer Science – Associate in Science for Transfer Degree
- B. Request for Approval – New Courses
Allied Health/Applied Technologies
 - OSH 1010 Westec OSHA 10 Construction Industry
 - OSH 1110 Westec OSHA 10 General Industry
 - PHED 1600 Beginning Brazilian Jiu-jitsu
 - PHED 1610 Intermediate Brazilian Jiu-jitsu
 - PHED 1605 Beginning Social Dance
 - PHED 1615 Intermediate Social Dance

Business Arts & Humanities

COMM 1550 Sports Broadcasting

- C. Request for Approval – Distance Education Course Approvals

Social Science

PSYC 2030 Human Sexuality

- D. Request for Approval – Program Revision

Math & Science

Engineering – Associate in Science

- E. Request for Approval – Course Revision

Allied Health/Applied Technologies

OSH 1532 Industrial Hygiene

Social Science

PSYC 2030 Human Sexuality

Math & Science

MATH 1500 Math for a Modern Society

English

ENGL 1501 Enhanced Composition and Reading

- F. Request for Approval – AMS.NET – Wi-Fi Access Point Upgrade; \$204,104.29
- G. Request for Approval – AMS.NET - Cisco Phone Systems Upgrade; \$32,342.21
- H. Request for Approval – JAMF Software, Quote #: Q-632402; Three Year Contract 2/1/23 – 1/31/26; \$20,120.00
- I. Request for Approval – Center for Independent Living UPS Upgrade, CDW-G Quote #1C9D3Q7; \$11,261.55
- J. Request for Approval – AMS.NET – Firewall Switch Replacement, Quote #: Q-0067027; \$2,623.43
- K. Request for Approval – Facility Use Agreement with Kern High School District – Use of CTEC Facility; 1/17/23 – 5/19/23; Fee Waived
- L. Ratification of the December 2022 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 2021/22
 2. Expenditure Accounts (Account Level 1) FY 2021/22
 3. Expenditure Detail of \$10,000.00 or Greater, December 2022
 4. Student Organization and Special Accounts, December 2022
 5. Funds Deposited in County Treasury, December 2022
 6. Employee Travel Report – December 2022
 - B. Trustee Reports
 - C. Academic Senate Report
 - D. Reports from Staff and Student Organizations

15. REPORT OF THE SUPERINTENDENT/PRESIDENT

16. NEXT MEETING DATE
The next regular meeting is scheduled for Wednesday, February 8, 2023, at 5:00 p.m.

17. CONTINUATION OF CLOSED SESSION (If Necessary)

18. ADJOURNMENT

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

REGULAR MEETING

December 22, 2022

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

OATH OF OFFICE

Trustee Billy White administered the oath of office to Trustees Cole, Eveland, and Gregory.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:05 p.m. it was moved by Trustee White, seconded by Trustee Gregory 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
- 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 Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Board of Trustees
Unrepresented Employee: Interim Superintendent/President
- 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)

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 5:49 p.m., it was moved by Trustee White, seconded by Trustee Gregory and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

NEW BUSINESS

Request for Approval – Resolution 2022/23-03 – Taft College Men’s Soccer

President Cole read the resolution honoring the Men’s Soccer team for a successful 2022 season. The resolution was presented to the team acknowledging advancement to the final four bracket for State play as well as numerous individual recognitions in the conference. On a motion by Trustee White, seconded by Trustee Eveland and unanimously carried, the resolution was approved.

GENERAL COMMUNICATIONS

President Cole commended Marketing and Community Relations Director Susan Groveman, the Centennial Celebration committee, and staff for the Centennial History Book.

APPROVAL OF MINUTES

On a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, the minutes of the Regular meeting held November 9, 2022, Special Meeting November 14, 2022 and Special Meeting November 2, 2022 were approved.

ANNUAL ORGANIZATION MEETING

Organization of Board of Trustees

President Cole thanked the Board and Administration for the opportunity to serve as President. She requested to stepdown as President to focus on family while still serving as Trustee. President Cole nominated Trustee White for President. Trustee White accepted the nomination. President Cole inquired if there were any other nominations. There were none. On a motion by Trustee Orrin, seconded by Trustee Gregory and unanimously carried, Trustee White was selected as President.

Trustee White nominated Trustee Orrin to serve as Secretary. Trustee Orrin accepted the nomination. President Cole asked if there were any other nominations. There were none. On a motion by Trustee White, seconded by Trustee Eveland and unanimously carried, Trustee Orrin was selected as Secretary.

Setting of a Regular Monthly Meeting as Required by Law

Dates were corrected to:

January 11, 2023	July 12, 2023
February 8, 2023	August 9, 2023
March 8, 2023	September 13, 2023
April 12, 2023	October 11, 2023
May 10, 2023	November 8, 2023
June 14, 2023	December 13, 2023

On a motion by Trustee Eveland, seconded by Trustee Orrin and unanimously carried, the dates were approved.

NEW BUSINESS (continued)

Request for Approval – Contract for Brock McMurray, Interim WKCCD Superintendent/President

On a motion by Trustee White, seconded by Trustee Gregory and unanimously carried, the contract was approved.

First Reading – Tentative Agreement between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District – Dual Enrollment

Mr. McMurray said that through the bargaining process it is recommended to adopt language to no longer note it as a pilot agreement and to add mileage language to prepare for future opportunities that may arise as high schools other than in the Taft Union High School District.

First Reading – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Juneteenth Holiday

Mr. McMurray said that through the bargaining process it is recommended to add the Juneteenth Holiday to the list of state observed holidays.

First Reading – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – 9-80 Work Week Spring Semester 2023

Mr. McMurray said that through the bargaining process it is recommended to implement an optional 9-80 work schedule as a trial during the spring semester. Business hours will remain open Monday through Friday under this schedule.

First Reading – Tentative Agreement between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District – Bereavement Leave

Mr. McMurray noted that the documentation is updated to reflect proper formatting. He explained that during COVID experience showed that there was need to adapt language for use of time after the death or when services were scheduled. There was also a legal update to reflect number of allowable days in accordance with mileage.

First Reading – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Bereavement Leave

Mr. McMurray said this request is similar to the Faculty request above but also identifies immediate family members. A correction was noted in the identified family member list.

First Reading – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Spring Break Four-Day Workweek Policy

Mr. McMurray said that this language was bargained to work a 4-10 work schedule as the Friday is typically not productive and would not have a negative impact on students.

First Reading – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Summer Session Four-Day Workweek Policy

Mr. McMurray explained that this item would make the annually requested summer work hours part of the contract. He said that summer classes are held Monday through Thursday so this work schedule would have no negative impact on course offerings.

Request for Approval – TC 23-006 Access Control Upgrade Project; \$333,382.40

Todd Hampton, Vice President of Administrative Services, stated that this deferred maintenance project would upgrade security and is necessary due to support sunseting on the current access control system. On a motion by Trustee White, seconded by Trustee Gregory and unanimously carried, the project was approved (copy attached to official minutes).

CONSENT AGENDA:

- A. Request for Approval – New Courses
- B. Business Arts & Humanities
- C. ART 1815 Brand and Identity Systems
- D. ART 1825 Fundamentals of Typography
- E. Request for Approval – Distance Education Course Approvals
 - Business Arts & Humanities
 - ART 1815 Brand and Identity Systems
 - ART 1825 Fundamentals of Typography
- F. Request for Approval – Course Revision
 - Allied Health/Applied Technologies Division
 - OSH 1100 Basic Employee Safety for General Industry
 - OSH 1104 Supervisor Safety Training
 - OSH 1106 Hazardous Material (HAZMAT) First Responder Awareness
 - OSH 1107 Medic First Training/CPR
 - OSH 1108 Hazardous Waste Ops. Emergency Response (HAZWOPER) Annual Refresher
 - OSH 1109 Emergency Response Technician Training
 - OSH 1116 Hazardous Waste Operations and Emergency Response (HAZWOPER) Training
 - OSH 1552 Resp. Protection for Hazardous Materials Handling and Permit Required Confined Spaces
 - OSH 2058 OSH Standards for the Construction Industry/OSHA 30-Hour Construction Ind.
 - OSH 2061 OSH Standards for General Industry/OSHA 30-Hour General Industry Training
 - OSH 2065 Trainer Course in Occupational Safety and Health Standards
- G. Request for Approval – Academic Calendar 2024-2025
- H. Request for Approval – Children’s Center – Authorization to Proceed with Continued Funding Applications for FY 2023-2024
- I. Request for Approval – Resolution Authorizing the Kern County Auditor-Controller to Release Excess Impounded Local Tax Revenues

- J. Request for Ratification – Contract for Professional Services – Banner DBA Services – Ferrilli; Hourly Rate \$190.00 and an Estimated 150 Hours
- K. Request for Approval – TC 23-009 CDC Concrete Replace Project; \$50,875.00
- L. Request for Ratification – Child Development Center Mold Remediation Project; \$9,314.58
- M. Request for Approval – CDW-G WhatsUp Gold Premium License 1 Year Service Agreement Quote #NBRQ111; One Year Agreement; \$8,022.31
- N. Request for Ratification – Contract for Professional Services with Amanda Bauer; 11/1/22 – 6/30/23; \$100.00 per Hour Not to Exceed 100 Hours
- O. Request for Approval – Renewal of Eureka Agency/User Site License Contract for January 1, 2023 through December 31, 2022; \$1,395.00

- P. Request for Approval – Arvin Union School District Piggyback Bid. No. 2018-19-001; Expires 11/12/2023

- Q. Request for Approval – Facility Use Agreement with Taft Union High School Soccer Fields for Spring 2023; 1/17/23 – 5/19/23; \$5,000.00 Not Including Possible Costs for Maintenance

- R. Ratification of the November 2022 Vendor Check & Purchase Order Registers

On a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, Consent Agenda Items A – O 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 Orrin and seconded by Trustee Gregory, the amended 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, Jeremy Gregory, and Dr. Kathy Orrin
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 2022/23
2. Expenditure Accounts (Account Level 1) FY 2022/23
3. Expenditure Detail of \$10,000.00 or Greater, November 2022
4. Student Organization and Special Accounts, November 2022
5. Funds Deposited in County Treasury, November 2022
6. Employee Travel Report – November 2022

Trustee Reports

Trustee White commended staff and students for the representation of the College in the community Christmas parade. He attended the Western States Petroleum Association Christmas event that benefits the Foundation. Trustee White thanked staff for the Foundation holiday dinner and the all staff potluck luncheon.

Trustee Orrin said that the Christmas parade judges were impressed with the effort the College put into the parade and by the number of participants representing the College. She also thanked staff and the Hall of Fame committee for the annual ceremony and activities, noting that it is great to connect with the members of the College who came before us and are a part of the College family.

Trustee Gregory thanked the community for the support in the election and for the opportunity to serve as a trustee.

President Cole also thanked staff for the many events. She attended the open house event and was pleased to see a lot of the community interacting with staff and students. The busy event had positive energy and she received a lot of feedback from community members who were welcomed on campus by staff and students. President Cole praised the Men's Soccer team for their postseason success and said that the community appreciated the opportunity to stream the game.

Academic Senate

Dr. Sharyn Eveland, President of the Academic Senate, said that dual enrollment expansion is being discussed. The faculty position ranking will take place in January by the Senate and then forwarded to the Superintendent/President. She said that the Faculty Professional Development committee is looking at needs and prioritizing topics and training.

Associated Student Organization

Chelsie Kim, Student Trustee, reported on ASO activities including holiday week festivities and a visit from Cogie at Conley Elementary. She recently attended a Basic Needs Summit to learn about opportunities to better serve students.

Marketing and Community Relations

Susan Groveman, Executive Director of Marketing and Community Relations, provided an update on the website redesign. Content migration will begin in January. Photography in classrooms and on campus continues in an effort to better represent the College on the website. Ms. Groveman thanked

staff and the Centennial Celebration committee for the year long effort to celebrate the College. The end of the celebration was the participation in the community Christmas parade which resulted in a 1st place among the walking group participants.

Instruction

Dr. Leslie Minor, Vice President of Instruction, reported that student support services is busy assisting students preparing for finals and work to finalize the spring schedule is underway. The Child Development Center and the Early Childhood Education club donated three thanksgiving baskets to families in need. The Center also received the new accessibility compliant play equipment. Dr. Minor shared that the College has been contacted by Alan Hancock to explore expanding dual enrollment to schools in their District to better serve their students. Planning to offer courses at Maricopa and Buena Vista high schools is also underway.

Transition to Independent Living

Aaron Markovits, Director of TIL, said students return home Friday. The staff continue to recruit and hire for vacant positions.

Information Technology and Institutional Effectiveness

Dr. Xiaohong Li, Vice President of Information Technology and Institutional Effectiveness, is working with staff to hold an e-waste recycling event for the community in January. Staff are working with faculty and department chairs in the Comprehensive Program Review process.

Faculty Association

Ruby Payne, President of the Taft College Faculty Association, said that faculty are busy with finals and Student Learning Outcomes tasks. She invited the Board to a retirement party for Diane Jones, longtime mathematics professor.

Human Resources

Heather del Rosario, Vice President of Human Resources, reported that staff are preparing year end tax documents for employees.

Administrative Services

Dr. Todd Hampton, Vice President of Administrative Services, informed the Board that the Convergent project is a state approved project. He also discussed the ways that the District plans in preparation for future project utilizing matching state funds when available. After the vocational building, the next large facility need is for a field sports complex. In fiscal services, work to complete the annual audit is near complete.

SUPERINTENDENT REPORT

Mr. McMurray presented events from the past month which included ASO activities, streaming of the soccer game with the campus, TIL end of year dinner, the Christmas parade, and many campus gatherings. He highlighted the Hall of Fame event, noting the celebration is a reminder of the impact inductees have made in the community. Mr. McMurray praised staff for the work hosting many events in the past month, many of which were attended by community members.

CONTINUATION OF CLOSED SESSION

There was not a continuation of closed session.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, January 11, 2023.

ADJOURNMENT

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

Respectfully Submitted:

Dawn Cole, President

Date: December 21, 2022

Submitted by: Nick Valsamides, Executive Director of Fiscal Services

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

Subject: Request for Approval

Board Meeting Date: January 11, 2023

Title of Board Item:

West Kern Community College District Annual Financial Report, June 30, 2022.

Background:

Under *California Code of Regulations (CCR)*, Title 5, section 59102, the governing board of each California Community College district is required to provide for an annual audit. Arrangements for annual audits for any fiscal year are defined by the requirements listed in Section 84040 of the *Education Code*. Section 84040 of the *Education Code* requires the Board of Governors and the Department of Finance to prescribe the statements and other information to be included in the audit report filed with the state and to develop audit procedures for carrying out these audits. Each audit examination shall include all funds and account groups of the district, including the general fund, student financial aid funds or other federal grant funds, student body funds, cafeteria funds, debt service funds, and any other funds under the control or jurisdiction of the district to obtain reasonable assurance about whether the financial statements are free of material misstatement.

The annual financial report as prepared by CWDL, Certified Public Accountants shows the District was in compliance in all material respects with all standards for the 2021/22 fiscal year. An unqualified opinion is included with the financial report.

The audit can be accessed by clicking on this link.

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

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

Approved: _____


Brock McMurray, Acting Superintendent/President



BOARD AGENDA ITEM

Date: January 4, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 11, 2023

Title of Board Item:

Second Reading and Request for Approval: Dual Enrollment

Background:

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding the addition of Article 6.5.7 Dual Enrollment policy to the Faculty Collective Bargaining Agreement.

Terms (if applicable):

Agreement would become effective after ratification by the TCFA/CTA/NEA and once approved by the WKCCD Board of Trustees.

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

DUAL ENROLLMENT

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

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding the addition of Article 6.5.7 Dual Enrollment policy to the Faculty Collective Bargaining Agreement.

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

1. The above recitals are true and correct.
2. The parties agree, effective January 1, 2023, Article 6.5.7 Dual Enrollment, shall be added to the TCFA Collective Bargaining Agreement as listed below.

6.5.7 Teaching Dual Enrollment at local high schools in our district: Instructors who teach classes for Taft College (TC) in the local high school facilities may be adjunct instructors or full-time instructors. Instructors will not be mandated or compelled to accept a teaching assignment at the local high schools; this assignment is voluntary. Faculty who are willing to teach a course or courses will be assigned on a semester basis. Instructors will meet the Course Outline of Record (COR) for the TC course taught at the local high school. Hours related to the Dual Enrollment course that fall outside of the required COR hours and the TC academic calendar due to the high schools schedules will be compensated at the adjunct rate. Dual enrollment assignments will count towards Taft College’s 67% unit load if assigned to an adjunct instructor. Except as set forth in this Agreement, as with all TC courses all other terms and conditions of the CBA shall remain unchanged, including evaluation procedures. Similarly, all board policies will be followed, and all federal regulations, including FERPA, will be maintained. Faculty members will be held harmless for any inadvertent violation.

***Faculty who teach face-to-face at a local feeder high school other than TUHS are eligible for mileage reimbursement as per the current Taft College mileage policy.**

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

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

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

Dated: December _____, 2022

Dated: January _____, 2023

Board Approval:
First Presentation: December 14, 2022
Second Presentation/Approval: January 11, 2023



BOARD AGENDA ITEM

Date: November 18, 2022
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 11, 2023

Title of Board Item:
Juneteenth Holiday

Background:

The District would like to add the Juneteenth Holiday for all eligible staff. This is in compliance with AB1655. The District will observe the Juneteenth holiday on June 19 of each year. In the event that the holiday falls on a non-work day, the District will observe the holiday of the scheduled workday nearest the actual holiday.

The attached MOU outlines the details of the change to the relevant section of the CSEA Collective Bargaining Agreement.

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

Tentative Agreement

California School Employees Association and its
Taft College Chapter #543
And
West Kern Community College District

Holiday Schedule

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 Tentative Agreement 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 the addition of the Juneteenth holiday to the Collective Bargaining Agreement, Article 12.1 Scheduled Holidays.

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

1. The above recitals are true and correct.
2. The parties agree, effective January 1, 2023, that Section 12.1 of the collective bargaining agreement ("CBA") shall be modified as follows:

12.1 Scheduled Holidays: The District agrees to provide any full-time unit members with the following **fifteen (15)** holidays:

- New Year's Day
- Martin Luther King Jr. Day
- Lincoln's Day
- Washington's Day
- Memorial Day
- **Juneteenth Day**
- Independence Day
- Labor Day
- One day in lieu of Admission Day
- Veterans' Day
- Thanksgiving Day
- The Friday following Thanksgiving Day (Local Holiday)
- Christmas Eve of alternate (Local Holiday)
- Christmas Day
- New Year's Eve or alternate (Local Holiday)

Part-time unit members would receive the same **15** paid holidays if the holiday falls on a unit member's regular work day.

3. Except as set forth in this Agreement, all other terms and conditions of the CBA shall remain unchanged.

4. This Agreement will become effective after ratification by the CSEA members and the District's Governing Board.

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

Greg Hawkins, President
California School Employees Association
Chapter #543

Dated: _____

Dated: _____

Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:

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

Dated: _____

First Presentation: December 14, 2022
Second Presentation/Approval: January 11, 2023

Date: January 4, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: January 11, 2023

Title of Board Item:
Spring Semester 9-80 Work Schedule

Background:

The District would like to extend an optional 9-80 work schedule during spring semester 2023. Eligible employees will have the option to work 80 hours over 9 work days and have every other Friday off. Alternate Friday's will be scheduled off to ensure that each department is staffed daily and able to serve students. The proposed schedule will begin on January 3 and conclude May 20, 2023.

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 employees participating in the 9-80 schedule will not incur overtime for hours worked over 8, but not more than 9, 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

9-80 Work Week Spring Semester 2023

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 an optional 9-80 Work Week, effective January 3, 2023 through May 20, 2023.

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

1. The above recitals are true and correct.

2. The parties agree to implement an optional 9-80 Work Week as follows:

- For the period of January 3, 2023 through May 20, 2023, employees in eligible departments will have the option to report to campus for work Monday-Thursday and will be off every other Friday. The parties agree that these dates may be modified, including extended, by mutual agreement of the Taft College Classified Collective Bargaining Committee. Full-time classified employees opting to participate will work a rotating two week schedule as follows:
 - (1) Full-time employees will work 44 hours one week, with 9- hour shifts Monday-Thursday and an 8 hour shift on Friday.
 - (2) Full-time employees will work 36 hours one week, with 9-hour shifts Monday-Thursday and off on Friday.
 - (a) If a holiday falls on the Friday the employee is scheduled to be off work, the employee will recognize the prior work day as the holiday.

3. The following exceptions apply:

- Employees in Maintenance and Operations: will have the option to work a 9-80 workweek. District need requires Maintenance and Operations duties be performed Monday through Friday and schedules will be created to ensure necessary coverage while complying with the 9-80 workweek.
- Cafeteria will maintain on-site operations Monday-Friday.
- Child Development Center and Bookstore will maintain on-site operations Monday – Friday.
- Transition to Independent Living (TIL) will maintain on-site operations Monday-Friday.
- 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.
- 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.

- The parties agree to waive the daily overtime provision for hours worked up to 9 per day for employees eligible to work a 9-80 work week.

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, Interim Superintendent/President
West Kern Community College District

Greg Hawkins, President
California School Employees Association Chapter #543

Dated: _____

Dated: _____

Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:

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

First Presentation: _____, 2022

Second Presentation/Approval: _____, 20__

Date: January 4, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: January 11, 2023

Title of Board Item:
Bereavement Leave

Background:

In compliance with AB1949, effective January 1, 2023, and part of the continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus regarding the revision of Article 5.5, Bereavement Leave.

Terms (if applicable):

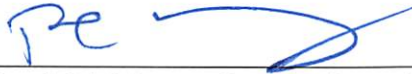
Agreement would become effective after ratification by the TCFA/CTA/NEA and once approved by the WKCCD Board of Trustees.

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

BEREAVEMENT LEAVE

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 5.5 Bereavement Leave to the Faculty Collective Bargaining Agreement.

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

1. The above recitals are true and correct.
2. The parties agree, effective January 1, 2023, Article 5.5, Bereavement Leave, shall be revised and added to the TCFA Collective Bargaining Agreement.

The complete language for Article 5.5 is attached as Exhibit 1 and will be added to the TCFA Collective Bargaining Agreement.

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

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

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

Dated: January _____, 2023

Dated: January _____, 2023

Board Approval:

First Presentation: December 14, 2022

Second Presentation/Approval: January 11, 2023

Exhibit 1

5.5 **Bereavement Leave**: A faculty member may utilize paid Bereavement Leave for the death of any member of the immediate family. Leave provided in this paragraph will not be deducted from Sick Leave.

5.5.1 The Leave will be for no longer than five (5) working days. For instances where travel of less than two hundred (200) miles is required, bereavement leave will be paid for three (3) working days. Two (2) additional unpaid days will be allowed, with the option to utilize existing leave time. For instances where out of state travel, or travel in excess of two hundred (200) miles is required, bereavement leave will be paid for five (5) working days. Bereavement leave does not have to be taken consecutively, but must be taken within three (3) months of the date of the family member's death. Additional days of absence beyond those described herein may be provided under the terms of personal necessity or non-work days.

~~5.5.2 Leave in addition to the days provided by this paragraph may be available by application of paragraph 5.4 inclusive.~~

~~5.5.3 Normally, the Leave shall commence within (7) calendar days from the date of the death of the family member and the days used shall be taken consecutively, unless authorization is obtained from the District.~~

Date: January 4, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: January 11, 2023

Title of Board Item:
Bereavement Leave

Background:

In compliance with AB1949, effective January 1, 2023, and part of the continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding the revision of Article 13.6, Bereavement Leave.

Terms (if applicable):


Agreement would become effective after ratification by the CSEA Taft College Chapter #543 and once approved by the WKCCD Board of Trustees.

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**

Bereavement Leave

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 revision of Article 13.6, Bereavement Leave.

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

1. The above recitals are true and correct.
2. The parties agree, effective January 1, 2023, Article 13.6, Bereavement Leave, shall be revised and added to the CSEA Collective Bargaining Agreement. The complete language for Article 13.6 is attached as Exhibit 1.
3. Except as set for in the Agreement, all other terms and conditions of the CBA shall remain unchanged.
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, Interim Superintendent/President
West Kern Community College District

Greg Hawkins, President
California School Employees Association Chapter
#543

Dated: _____

Dated: _____

Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:

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

First Presentation: _____, 2022

Second Presentation/Approval: _____, 2023

Exhibit 1:

A unit member shall be eligible for a temporary leave of absence for the death of any member of the immediate family, without loss of salary. This leave will be for no longer than five (5) working days. For instances where travel of less than two hundred (200) miles is required, bereavement leave will be paid for 3 working days. Two additional unpaid days will be allowed, with the option to utilize existing leave time. For instances where out of state travel, or travel in excess of two hundred (200) miles are required, bereavement leave will be paid for 5 working days. Bereavement leave does not have to be taken consecutively, but must be taken within three (3) months of the date of the family member's death. Additional days of absence beyond those described herein may be provided under the terms of personal necessity or vacation leave.

For purposes of this leave, a family member is defined as "parent, grandparent, child, spouse, sibling of the employee or the spouse, or any relative living in the immediate household of the employee.

Date: January 4, 2023
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: January 11, 2023

Title of Board Item:
Spring Break Four-Day Workweek Policy


Background:
The District would like to implement a four-day workweek for the week of April 3-7, 2023, for all District faculty and staff in departments that are able to participate. 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

Spring Break 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 Spring Break Four-Day Work Week, effective April 3, 2023 through April 7, 2023.

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

1. The above recitals are true and correct.
2. The parties agree to implement a Four-Day Work Week for the period of April 3-7, 2023 as follows:
 - a) For the period extending from Monday, April 3, 2023 through Friday, April 7, 2023, employees in eligible departments will be moved to a "four-tens" work schedule, working Monday-Thursday and will be off on Friday. The following exceptions to apply:
 - Employees in Maintenance and Operations: full-time classified employees will work a four-day workweek. District need requires Maintenance and Operations duties be performed Monday through Friday. Alternate work schedules will be created for applicable staff to ensure coverage.
 - Child Development Center will maintain on-site operations Monday – Friday.
 - 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 employees eligible to work a four day work week.
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, Interim Superintendent/President
West Kern Community College District

Greg Hawkins, President
California School Employees Association Chapter #543

Dated: _____

Dated: _____

Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:

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

First Presentation: _____, 2022

Second Presentation/Approval: _____, 2023

Date: January 4, 2023

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: January 11, 2023

Title of Board Item:

Second Reading - 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

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 the Monday after commencement through the Friday prior to fall in-service.

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 extending from the Monday after spring graduation through the Friday prior to the start of fall in-service, 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 and Transition to Independent Living will maintain on-site operations Monday-Friday through the last work day of June. Staff will move to a four-day workweek for the month of July, with operations closed on Friday. Effective the first Monday of August, all staff will return to a five-day workweek.
 - The Child Development Center will maintain on-site operations Monday – Friday.
 - 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 employees eligible to work a four-day work week.
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, Interim Superintendent/President
West Kern Community College District

Greg Hawkins, President
California School Employees Association Chapter #543

Dated: _____

Dated: _____

Andrea Juarez, Labor Relations Representative
California School Employees Association


Board Approval:

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

First Presentation: _____, 2022

Second Presentation/Approval: _____, 2023

Date: December 21, 2022

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

Area Administrator: Brock McMurray, Acting Superintendent/President

Subject: Request for Approval

Board Meeting Date: January 11, 2023

Title of Board Item:

Request for Approval to Transfer Funds

Background:

This is a request for approval to transfer \$5,000,000 from the Unrestricted General Fund to the Capital Outlay Projects Fund.

These funds would be used for facilities funding purposes in alignment with the Facilities Master Plan, Land Acquisition Plan, and Educational Master Plan such as for use as a funding match in the State Capital Outlay program, as a funding match to capitalize on additional funding sources and opportunities as they may arise, land acquisitions, and/or other appropriate and necessary facilities related expenses.

Terms (if applicable):

Not applicable.

Expense (if applicable):

None.

Fiscal Impact Including Source of Funds (if applicable):

Transfer \$5,000,000 from the Unrestricted General Fund to the Capital Outlay Projects Fund.

Approved: 
Brock McMurray, Acting Superintendent/President



BOARD AGENDA ITEM

Date: December 22, 2022
Submitted by: Norberto Lopez Jr., Curriculum Technician Area
Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 11, 2023

Title of Board Item:

New Program

Background:

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

Math & Science Division

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

Computer Science - Associate in Science for Transfer Degree

Impact Including Source of Funds (if applicable):

None

Approved: _____


Brock McMurray, Superintendent/President

BOARD AGENDA ITEM

Date: December 22, 2022
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 11, 2023

Title of Board Item:

New Courses

Background:

Under accreditation requirements, academic institutions are expected to review, approve and update their curriculum to ensure they meet current standards.

Allied Health/Applied Technologies

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

1. OSH 1010 Westec OSHA 10 Construction Industry
2. OSH 1110 Westec OSHA 10 General Industry
3. PHED 1600 Beginning Brazilian Jiu-jitsu
4. PHED 1610 Intermediate Brazilian Jiu-jitsu
5. PHED 1605 Beginning Social Dance
6. PHED 1615 Intermediate Social Dance

Business Arts & Humanities

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

1. COMM 1550 Sports Broadcasting

Impact Including Source of Funds (if applicable):

None

Approved:



Brock McMurray, Superintendent/President



BOARD AGENDA ITEM

Date: December 22, 2022
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 11, 2023


Title of Board Item:
Distance Education Course Approval

Background:
The Distance Learning Committee and the Curriculum and General Education Committee have both approved the requests for the following courses to be offered through distance delivery.

Social Science Division

1. PSYC 2030 Human Sexuality

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

Approved: 
Brock McMurray, Superintendent/President



BOARD AGENDA ITEM

Date: December 22, 2022
Submitted by: Norberto Lopez Jr., Curriculum Technician Area
Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 11, 2023

Title of Board Item:

Program Revision

Background:

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

Math & Science Division


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

Engineering - Associate in Science

Impact Including Source of Funds (if applicable):

None

Approved: _____


Brock McMurray, Superintendent/President



BOARD AGENDA ITEM

Date: December 22, 2022
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: January 11, 2023

Title of Board Item:

Course Revision

Background:

Under accreditation requirements, academic institutions are expected to review and update their courses to ensure they meet current standards. This request was reviewed and approved by the Curriculum and General Education Committee:

Allied Health/Applied Tech. Division

1. OSH 1532 Industrial Hygiene

Social Science Division

2. PSYC 2030 Human Sexuality

Math & Science Division

3. MATH 1500 Math for a Modern Society

English Division

4. ENGL 1501 Enhanced Composition and Reading

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: _____

Brock McMurray, Superintendent/President

Date: December 20, 2022
Submitted by: Dr. Xiaohong Li, VP Information and Institutional Effectiveness
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 7, 2023

Title of Board Item:

Wi-Fi Access Point Upgrade

AMS.NET

Quote #'s: Q-00067225, Q-00066983, Q-00067028

Background:

The Wi-Fi issues for students to access the wireless on campus prevent students from taking hybrid classes on campus. The access points on campus are too old to support the newly released Cisco Wireless (Controllers and LAP (Lightweight Access Points)). In addition, this project includes adding outdoor Access points, so students can take online classes on campus in open areas outside to keep social distancing by avoiding close contact with others.

Terms (if applicable):

N/A

Expense (if applicable):

Total cost of replacement: \$204,104.29

Fiscal Impact Including Source of Funds (if applicable):

Higher Education Emergency Relief Fund (HEERF)

Approved: 
Brock McMurray, Interim Superintendent/President



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

Customer Price Quote

Customer

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

Ship To

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

Quote Description

Taft College - Meraki Indoor Wireless Mounting- 95672

Merced Focus Contract 2021092

AMS will only be providing mounting for the AP's. Customer will configure all AP's and cabling will provide quote for Outdoor AP Mounting.

12' Maximum ceiling height for AP placement.

Mounting labor for Q-67028

Drop ship, no labor

Quote #	#Q-00067225
Project #	95672
Modified	12/20/2022
Account Mgr.	Sean Harrington
AM Phone	(559) 547-2867
AM Email	sharrington@ams.net
Inside Account Mgr.	Teri Edwards
IAM Phone	(925) 245-6149
IAM Email	tedwards@ams.net
Quote Exp.	1/18/2023

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
AMS-Professional Services					
1	AMS-NI-AP-MOUNT Networking Labor: Indoor Access Point Mounting at Taft College (outdoor will be done by cabling group)	AMS.NET	1.00	\$10,000.00	\$10,000.00
2	AMS-NI-PM-FOC Labor: Project Manager	AMS.NET	5.00	\$200.00	\$1,000.00
AMS-Freight					
3	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00



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

Order Summary

Subtotal	\$11,000.00
Adjustment	\$0.00
Estimated Taxes	\$0.00
Total	\$11,000.00

Terms and Conditions

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

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



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

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

AMS.NET Tax ID: 94-3291626

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

C7 License: 763508

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

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____



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

Customer Price Quote

Customer

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

Ship To

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

Quote Description

Taft College - Outdoor Wireless AP Installation

Quote #	#Q-00066983
Project #	95672
Modified	12/13/2022
Account Mgr.	Sean Harrington
AM Phone	(559) 547-2867
AM Email	sharrington@ams.net
Inside Account Mgr.	Dave Gilland
IAM Phone	(925) 245-6125
IAM Email	dgilland@ams.net
Quote Exp.	1/12/2023

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
INSTALLATION MATERIAL					
1	AMS-CP-HARDWARE Cabling: Mounting Hardware	Cabling	18.00	\$50.00	\$900.00

LABOR					
2	AMS-CI-CT-PW Labor: Cabling - Prevailing Wage - Per Diem AMS.NET will install (37) Outdoor Wireless Access Points as per customer request. All cabling is existing and in place. If the existing cabling is not usable there will be an additional cost to the customer.	AMS.NET	74.00	\$192.14	\$14,218.36
3	AMS-CI-PM-FOC Labor: Project Manager - Cabling	AMS.NET	3.00	\$200.00	\$600.00



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

Order Summary

Subtotal	\$15,718.36
Adjustment	\$0.00
Estimated Taxes	\$74.25
Total	\$15,792.61

Terms and Conditions

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

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



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

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

AMS.NET Tax ID: 94-3291626

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

C7 License: 763508

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

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____



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

Customer Price Quote

Customer

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

Ship To

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

Quote Description

Taft College - Meraki Indoor/Outdoor Wireless Upgrade -
 95672 - Rv1

Merced Focus Contract 2021092

Customer will configure all AP's and cabling will provide a
 separate quote for AP Mounting.

Per Customer, move labor to it's own quote. Mounting quote
 Q-67225 will be purchased for mounting to be done for Indoor
 AP's

12' Maximum ceiling height for AP placement.

Drop ship, no labor

Quote #	#Q-00067028
Project #	95672
Modified	12/20/2022
Account Mgr.	Sean Harrington
AM Phone	(559) 547-2867
AM Email	sharrington@ams.net
Inside Account Mgr.	Teri Edwards
IAM Phone	(925) 245-6149
IAM Email	tedwards@ams.net
Quote Exp.	1/16/2023

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Cisco Meraki MR46 AP - 5 Yr					
1	MR46-HW Meraki MR46 Cloud Managed AP	Meraki, Inc.	75.00	\$1,094.29	\$82,071.75
2	LIC-ENT-5YR Meraki MR Ent License 5 Years	Cisco Systems Inc.	75.00	\$260.44	\$19,533.00

Cisco Meraki MR76 Outdoor AP - 5 Yr					
3	MR76-HW Meraki MR76 Wi-Fi 6 Outdoor AP	Meraki, Inc.	37.00	\$1,207.49	\$44,677.13



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

4	LIC-ENT-5YR Meraki MR Ent License 5 Years	Cisco Systems Inc.	37.00	\$260.44	\$9,636.28
5	MA-ANT-20 Meraki Dual-band Omni Antennas	Cisco Systems Inc.	74.00	\$136.53	\$10,103.22

AMS-Freight					
6	AMS-FREIGHT-DROPSHIP Freight	None	1.00	\$0.00	\$0.00

Order Summary

Subtotal	\$166,021.38
Adjustment	\$0.00
Estimated Taxes	\$11,290.30
Total	\$177,311.68



Terms and Conditions

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

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



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

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

AMS.NET Tax ID: 94-3291626

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

C7 License: 763508

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

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____



BOARD AGENDA ITEM

Date: December 1, 2022

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: December 14, 2022

Title of Board Item:

Cisco Phone Systems Upgrade
AMS.NET Quote #: Q-00066366

Background:

Due to the pandemic and the need for remote work, the Cisco phone system will need to be updated to align and support the new remote voicemail feature which allows for incoming calls to be forwarded to the Outlook email system.

Terms (if applicable):

N/A

Expense (if applicable):

Total upgrade cost: \$32,342.21

Fiscal Impact Including Source of Funds (if applicable):

Higher Education Emergency Relief Fund (HEERF)

Approved: _____

Brock McMurray, Interim Superintendent/President



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

Customer Price Quote

Customer

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

Ship To

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

Quote Description

Taft College - OnPrem Upgrade - 88255

Customer already has Flex - existing phones are supported

Quote #	#Q-00066366
Project #	88255
Modified	12/13/2022
Account Mgr.	Sean Harrington
AM Phone	(559) 547-2867
AM Email	sharrington@ams.net
Inside Account Mgr.	Teri Edwards
IAM Phone	(925) 245-6149
IAM Email	tedwards@ams.net
Quote Exp.	1/12/2023

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Cisco BE6K Call Manager Server - 1 Yr					
1	BE6M-M5-K9 Cisco Business Edition 6000M (M5) Appliance, Export Restr SW	Cisco Systems Inc.	2.00	\$6,987.10	\$13,974.20
2	CON-SNT-BE6MM5K9 SNTC-8X5XNBD Cisco Business Edition 6000M (M5) Applia (12 Months)	Cisco Systems Inc.	2.00	\$324.57	\$649.14
3	BE6K-PSU Cisco UCS 770W AC Power Supply for Rack Server	Cisco Systems Inc.	2.00	\$0.00	\$0.00
4	BE6K-RAIDCTRLR Cisco 12G Modular RAID controller with 2GB cache	Cisco Systems Inc.	2.00	\$0.00	\$0.00
5	BE6K-DISK 300GB 12G SAS 10K RPM SFF HDD	Cisco Systems Inc.	12.00	\$0.00	\$0.00
6	R2XX-RAID5 Enable RAID 5 Setting	Cisco Systems Inc.	2.00	\$0.00	\$0.00
7	BE6K-RAM-M5-NEW 16GB DDR4-2933-MHz RDIMM/1Rx4/1.2v	Cisco Systems Inc.	6.00	\$0.00	\$0.00
8	BE6K-CPU 2.2 GHz 4114/85W 10C/13.75MB Cache/DDR4 2400MHz	Cisco Systems Inc.	2.00	\$0.00	\$0.00



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

9	CAB-9K12A-NA Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	Cisco Systems Inc.	2.00	\$0.00	\$0.00
10	BE6K-VIRTBAS-7X Cisco BE Embedded Virt. Basic 7x, BE6K only	Cisco Systems Inc.	2.00	\$0.00	\$0.00
11	CON-ECMU-BE6KVIRX SWSS UPGRADES Cisco BE Embedded Virt. Basic 7x, BE6K o (12 Months)	Cisco Systems Inc.	2.00	\$63.00	\$126.00

AMS-Professional Services

12	AMS-NI-UC-FOC Labor: Systems Engineer VOICE (Unified Communications) (UC Upgrade)	AMS.NET	60.00	\$250.00	\$15,000.00
13	AMS-NI-PM-FOC Labor: Project Manager	AMS.NET	8.00	\$180.00	\$1,440.00

AMS Freight

14	AMS-FREIGHT Freight and Handling	None	1.00	\$0.00	\$0.00
----	--	------	------	--------	--------

Order Summary

Subtotal	\$31,189.34
Adjustment	\$0.00
Estimated Taxes	\$1,152.87
Total	\$32,342.21



AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551

925-245-6100 • 925-245-6150 Fax

www.ams.net

Terms and Conditions

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

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

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

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

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

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

7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to service@ams.net. A copy of AMS.NET's full RMA policy is available for review online at www.ams.net/services/procurement-and-financing/

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

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

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

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

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



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

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

AMS.NET Tax ID: 94-3291626

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

C7 License: 763508

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

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____



AMS.NET

Technology Solution Provider

Solution Overview

Prepared for

West Kern Community College District

October 1, 2020

Prepared by

Edwin Dotson

Solutions Architecture Manager

edotson@ams.net

AMS.NET Project Approach

AMS.NET Project Methodology and Approach

AMS.NET's project approach is based on the Project Management Institute's PMBOK and its foundational standards. Your AMS.NET project team will collaborate with your technical team to:

- Identify project requirements
- Define project roles and expectations
- Proactively plan, document and coordinate project activities
- Execute the agreed upon deliverables in line with the scope of work
- Verify appropriate acceptance testing is performed and documented
- Provide relevant status updates via regular meetings and meeting minutes
- Deliver thorough final documentation of your equipment and its configuration (as applicable)

The project phases and activities listed below provide an outline for your implementation; these phases will be planned in greater detail by your project manager as a part of the design and planning phase. Adherence to the defined project plan will ensure timely completion.

Project Phases and Life Cycle				
Discovery & Preparation	Design & Planning	Implementation	Project Closeout	Support & Maintenance
Perform Kick-Off Meeting Identify Project Goals and Requirements Perform Physical and Logical Information Gathering Activities	Technical Planning and Design Approval Meetings Project Plan and Schedule Presentation Configuration of Equipment Pre-Installation Meeting Pre-Installation Acceptance Testing	Project Installation as Defined in Project Plan Post-Installation Acceptance Testing Enhanced* or Standard Post-Cutover Support System Administrator Training* End User Training *If purchased	Virtual Site Walk Punch List Completion Final Documentation Submission Project Completion Statement Sign Off *If purchased	30-Day Workmanship Warranty Flex and Premium Flex Contract Support* Managed Services* *If purchased

General Customer Responsibilities and Project Assumptions

Outlined below are general customer responsibilities and project assumptions to ensure the project runs smoothly and efficiently.

General Customer Responsibilities

Delivery of services and the project success is dependent on collaboration between project team members. Accurate and complete information from the customer project team will directly affect the success and quality of the project cycle. In addition to any activities identified in the Statement of Work, customer's responsibilities include:

- Customer will assign a primary contact that will be responsible for helping AMS.NET to identify information owners and will assist with obtaining timely responses to requests for data and information.
- Provide AMS.NET with necessary facilities access which may include building keys, passes, alarm codes and parking access.
- Customer will observe the agreed upon Communication Plan
- Customer will provide an adequate work space and Internet access while the AMS.NET team is onsite.
- If facilities are unavailable during the day, reasonable access to perform work after hours and on weekends must be provided. In all events a minimum 9 hours of access must be provided each day.
- If project scope includes additional vendors, customer must make introductions and access must be available to vendor primary contacts.
- An Equipment Delivery Letter for stored goods and materials must be signed and return at the start of the project.
- Customer is responsible for the removal and disposal of E-Waste, trash, etc.
- Customer must notify AMS.NET to any hazardous materials which may be present in the work area

UPS Environmental and Physical Logistics Customer Requirements

There are several areas which will need to be verified and addressed pre-installation including:

- **Rack Depth-**
UPS equipment rack depth requirements can vary so please be sure your current depths are adequate to accommodate purchased systems.
- **Rack Height Requirements-**
The height of a rack, and the height of equipment in it, is expressed in "rack units" (a rack unit is 1.75 inches, or 44.45mm). The actual height of a 42U rack is therefore $42 \times 1.75 = 73.5$ inches. A 2U UPS System would occupy two of the available 42 rack units. Be sure to make an accurate assessment of the amount of rack space you currently need and allow for future growth.
- **Can the rack/enclosure handle the weight of your equipment?**
Racks have a weight limit. Make sure that the capacity of the rack is greater than the total weight of the equipment being mounted.

- **Seismic Protection-**

Seismic enclosures have a rugged welded construction and are tested to Seismic Zone 4 standards, making them ideal for sites that are earthquake-prone.

- **Power Requirements-**

- How much power does your equipment require?
- What is the voltage of your power source and will it accommodate the new UPS system?
- How many receptacles do you need and what type will accommodate the new UPS system?

Project Assumptions

With more than 25 years of expertise and a proven project methodology, we've outline project assumptions that allow AMS.NET to complete this engagement in an efficient and timely manner. The assumptions listed below set forth the expectations of the working relationship between West Kern Community College District and AMS.NET. Project Assumptions include:

- In line with green practices and efficiency, AMS.NET project managers will conduct meetings via web conferencing tools and engineers will remote into networks when possible. Customer must provide VPN access to networks.
- Based on our experience, best practices and project scope, AMS.NET will determine and assign the proper engineering resources.
- A mutually agreed upon meeting cadence will be set to ensure that the expectations of the engagement are met.
- We rely on the accuracy of instructions, authorizations, approvals and other information provided by key stakeholders.
- West Kern Community College District project stakeholders will provide necessary documentation and support for any legacy system integrations required during the installation and implementation of the project. AMS.NET resources will do their best to gather as much of this information during the discovery phase in order to ensure successful legacy integration where possible.
- There will be an agreed upon time period after final documentation signoff and prior to installation when changes will not be accepted. Adequate time for programming and cutover preparation is needed to ensure the accuracy of project implementation.

Premium Flex Time Guidelines and Limitations

If West Kern Community College District was quoted Premium Flex Time plans, please see below for the applicable guidelines and limitations. Premium Flex Time hours are indicated by the prefix AMS-MS-FLEX-PRE on your Quotation and are quoted in pre-paid blocks of hours. Premium Flex Guidelines and Limitations include:

- Flex Time plans do not expire and are available until the hours and funds are fully utilized. New or additional purchases of Flex Time plans will be subjected to the new discount rates, guidelines and limitations.
- Flex Time Plans are for technical services and professional consultation only and cannot be used for materials.
- Flex Time Plans are required to be paid upfront before the service is performed. Flex Time Plans are a retainer-based engagement.

Please Note: Some information provided for reference only please refer to included quotes for exact products provided



AMS.NET
Technology Solution Provider

AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551

925-245-6100 • 925-245-6150 Fax

www.ams.net

- Technical services hours are deducted as the technical service is performed. On-site technical support consists of travel time both ways and a minimum of one-hour on-site then deducted in 30-minute increments. Travel time is charged at \$115/hour. Remote technical support is deducted in 30-minute increments. Please note that any scheduled engagement cancellations not arising from AMS.NET will incur a 1-hour minimum charge as well as any travel time expended.
- Business hours are Monday through Friday 8am to 5pm excluding company reserved holidays. Pre-scheduled after-business hour technical support is available Monday through Friday and Saturday from 5pm to 12am and requires a 24x7 Flex Time plan. Emergency after hours support requires a 24x7 Flex Time plan.



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

Overview

AMS.NET, through its Professional Services (PS) division is pleased to provide the West Kern Community College District our Statement of Work (SOW) to assist in defining the solution design for West Kern Community College District- Taft College - UC Upgrade - 88255. AMS.NET's project management team looks forward to working with West Kern Community College District on this important engagement.

AMS.NET will conduct discovery sessions with West Kern Community College District subject matter experts (SMEs) to gather and review the current infrastructure and systems management strategy. Agendas will be determined in advance working with West Kern Community College District's project manager to minimize the disturbance to West Kern Community College District's SMEs.

This Statement of Work (SOW) and any exhibits, appendices, schedules, and attachments to it is made pursuant to the Project No. 88255, the terms of which are incorporated herein by reference, by and between West Kern Community College District ("Customer," "you," "your", "West Kern Community College District") and AMS.NET, ("AMS," "us," "we," "our"), or our affiliate, and sets forth the services to be performed by us related to West Kern Community College District- Taft College - UC Upgrade - 88255 ("project").

This SOW, together with the quote, represents the complete baseline for scope, services, service deliverables and acceptance applicable to this project. Any terms not otherwise defined herein will assume the meanings set forth in the work order.

This SOW and the associated Work Order expire 3 months after the date they were delivered to the customer for signature, unless they have been formally extended in writing by AMS.NET.



AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551

925-245-6100 • 925-245-6150 Fax

www.ams.net

Statement of Work

AMS.NET is pleased to provide the West Kern Community College District with the following statement of work for Cisco Unified Collaboration Upgrade. West Kern Community College District has recognized the need for a Cisco Unified Collaboration solution combining the leading Cisco technologies to create a collaborative communication environment for staff and students. A robust and stable collaboration environment has become a staple in the 21st learning environment. AMS.NET will design your solution based on the following key areas of importance in the deployment and configuration of the Cisco Unified Collaboration solution.

AMS.NET will work with the West Kern Community College District team to:

- Upgrade VMWare to latest supported by our hardware.
- Upgrade Call Manager to latest supported by our hardware. Version must support 7941 phones.
- Upgrade Unity Connections
- Upgrade Cisco Emergency Responder
- Configure Smart Account Licensing
- Install any new phone firmware required by the updates.
- Upgrade and Verify Singlewire InformaCast
- Verify MTS Call Tracking software works after upgrade.

Cisco Unified Communications Manager

AMS.NET certified engineers in collaboration with West Kern Community College District will upgrade the Cisco Unified Communications Manager based on industry leading practices and West Kern Community College District requirements.

AMS.NET will evaluate the current phone system and recommend suggested changes to better align with the West Kern Community College District's current requirements. This includes configuration of:

- Deployment of Virtual Machine
- Verification of call routing, call control, and call restrictions
- Verification of PSTN access for Inbound/Outbound calls (PRI, Analog or SIP)
- Verification of integration with voicemail system
- Verification of integration of Customer Provided Directory for end user information
- Configuration of Disaster Recovery System for daily backup to customer provided location

Cisco Unity Connections

AMS.NET certified engineers in collaboration with West Kern Community College District will upgrade the Cisco Unity Connections based on industry leading practices and West Kern Community College District requirements.



AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551

925-245-6100 • 925-245-6150 Fax

www.ams.net

AMS.NET will evaluate the current unity connections deployments and recommend suggested changes to better align with the West Kern Community College District's current requirements. This includes configuration of:

- Deployment of Virtual Machine
- Verification of class of service and features
- Verification of integration with Cisco Unified Communications Manager
- Verification of integration of Customer Provided Directory for end user information
- Verification of integration with Customer's Exchange/O365 E-Mail Environment if previously configured
- Configuration of Disaster Recovery System for daily backup to customer provided location

Exclusions

- **Physical Cabling** - In the event any issues are identified with the physical cabling plant the West Kern Community College District will be responsible for rectifying all issues before project completion.
- **End User Information** - West Kern Community College District is responsible for the integrity of the data provided from their directory source. Directory number will need to be populate in field provided by AMS.NET
- **CER SNMP Configuration** - West Kern Community College District is required to configure SNMP settings on switches.
- **CER Upload** - West Kern Community College District is required to configure to upload E911 database to PSAP Database
- **Singlewire Informacast** - West Kern Community College District is required to configure multicast on network
- **Cisco Provisioning Manager** - Included Provisioning Manager bundled with Cisco Unified Communication Deployments are basic. AMS.NET provide basis integration.

Date: December 19, 2022
Submitted by: Dr. Xiaohong Li, VP Information and Institutional Effectiveness
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 7, 2023

Title of Board Item:

JAMF Software
Quote #: Q-632402

Background:

The purpose of JAMF software is to support Apple device users, including students and employees, working from home due to COVID. It raises the security baseline of the District's Apple devices. JAMF protects Apple devices from unauthorized changes, viruses, and malware, that can leave the Apple devices in a non-functional state.

Terms (if applicable):

Three-year contract: 2/1/2023 - 1/31/2026

Expense (if applicable):

Total cost: \$20,120.00

Fiscal Impact Including Source of Funds (if applicable):

Higher Education Emergency Relief Fund (HEERF)

Approved: _____


Brock McMurray, Interim Superintendent/President

Quote # Q-632402
 Created Date 12/13/2022
 Expiration Date 2/1/2023



Prepared By Hannah Geiger Account Name TAFT COLLEGE
 Quote Contact Hannah Geiger
 Owner Email hannah.geiger@jamf.com
 Phone +16513154066

Bill To Name TAFT COLLEGE Ship To Name TAFT COLLEGE
 Bill To 29 Cougar Ct Ship To 29 Cougar Ct
 Taft, CA 93268 Taft, CA 93268
 United States United States

Manufacturer SKU	Product	Quantity	MSRP	Total Price	Line Item Description
2001020200	EDU-NC Jamf Pro iOS - 100-9999	320.00	USD 9.00	USD 2,880.00	Jamf Cloud seat of Jamf Pro for iOS Valid from (2023-02-01 - 2024-01-31)
2001020200	EDU-NC Jamf Pro iOS - 100-9999	320.00	USD 9.00	USD 2,880.00	Jamf Cloud seat of Jamf Pro for iOS Valid from (2024-02-01 - 2025-01-31)
2001020200	EDU-NC Jamf Pro iOS - 100-9999	320.00	USD 9.00	USD 2,880.00	Jamf Cloud seat of Jamf Pro for iOS Valid from (2025-02-01 - 2026-01-31)
2001020100	EDU-NC Jamf Pro macOS - 100-9999	120.00	USD 18.00	USD 2,160.00	Jamf Cloud seat of Jamf Pro for macOS Valid from (2023-02-01 - 2024-01-31)
2001020100	EDU-NC Jamf Pro macOS - 100-9999	120.00	USD 18.00	USD 2,160.00	Jamf Cloud seat of Jamf Pro for macOS Valid from (2024-02-01 - 2025-01-31)
2001020100	EDU-NC Jamf Pro macOS - 100-9999	120.00	USD 18.00	USD 2,160.00	Jamf Cloud seat of Jamf Pro for macOS Valid from (2025-02-01 - 2026-01-31)
1912001200	Jamf Pro Premium Onboarding - iOS	1.00	USD 1,500.00	USD 1,500.00	Guided setup and training of Jamf Pro for iOS, designed for new Jamf Pro Customers (.5 Day)
1912031201	Jamf Pro Premium Onboarding - macOS	1.00	USD 3,500.00	USD 3,500.00	Guided setup and training of Jamf Pro for macOS, designed for new Jamf Pro Customers (1 Day)

Total Price USD 20,120.00

Terms & Conditions

<p>Sales Tax</p> <p>This price quote does not include applicable sales tax. The appropriate tax for your location will be added to your invoice. If your purchase qualifies for a tax-exempt status, please send us a copy of your Tax-Exempt Certificate. If no certificate is received at the time of order, JAMF Software, LLC ("Jamf") will charge the appropriate sales tax for your location.</p>	<p>License Agreement</p> <p>Jamf's standard Software License and Services Agreement or other applicable license agreement between the Ship-to Name entity/Customer and Jamf (either, the "License Agreement") and this Quote govern Customer's licensing of Jamf Software and Jamf's provision of Services indicated in this Quote. If there is a conflict between any terms on Customer's purchase order, schedule or other ordering document and the License Agreement, the License Agreement will control.</p>
--	--

Quote # Q-632402
Created Date 12/13/2022
Expiration Date 2/1/2023



Submit POs To Purchasing@jamf.com - Fax:
612-332-9054

JumpStarts

JumpStart and Onboarding services must be scheduled and completed within 12 months of purchase. Specifications can be found on Jamf's website.

Requirements The following information must be provided before an order can be fulfilled: PO #, Quote #, complete Bill To address, Billing contact email address, complete Ship To address, Ship To contact email address, date, product description, currency, line items, quantity and payment terms as shown on the Jamf Quote, total purchase amount, and a copy of a tax exemption certificate (if applicable). Kindly submit POs to JAMF Software, LLC at the Corporate Address listed below. Should you have any queries or require further clarification, contact your Jamf contact.

Payment Terms

Net 30

Corporate Address Jamf
100 S Washington Ave #1100
Minneapolis, MN 55401 USA

Date: December 19, 2022

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: January 7, 2023

Title of Board Item:

Center for Independent Living UPS Upgrade
CDW-G Quote #1C9D3Q7

Background:

To ensure uninterrupted online teaching due to the pandemic, the un-interruptible power supply (UPS) in data closets on campus need to be replaced.

The UPS equipment is a first line-of-defense for other, expensive network equipment located in that data closet and is responsible for providing stable power in the event of a power outage. The equipment UPS has failed several times and can no longer hold a charge and needs to be replaced. In the event of a power outage, the current UPS equipment will not keep systems running and protected from destructive power surges/spikes.

Updating the on-campus UPS will improve the reliability and stability of systems.

Terms (if applicable):

N/A

Expense (if applicable):

Total cost of replacement: \$11,261.55

Fiscal Impact Including Source of Funds (if applicable):

Higher Education Emergency Relief Fund (HEERF)

Approved: 
Brock McMurray, Interim Superintendent/President



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

MARK GIBSON,

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C9D3Q7	12/14/2022	REPLACEMENT UPS FOR CAMPUS	7476449	\$11,261.55

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Tripp Lite UPS 2200VA 1600W Smart Online Tower 110V 120V USB DB9 SNMP RT	12	1280339	\$866.94	\$10,403.28
Mfg. Part#: SU2200XLA UNSPSC: 26111701 Contract: California NVP Audio Video Equipment and Supplies (7-21-70-48-03)				

SUBTOTAL	\$10,403.28
SHIPPING	\$0.00
SALES TAX	\$858.27
GRAND TOTAL	\$11,261.55

PURCHASER BILLING INFO	DELIVER TO
Billing Address: WEST KERN COMMUNITY COLLEGE DIST. ACCOUNTS PAYABLE 29 COUGAR COURT TAFT, CA 93268 Phone: (661) 763-7700 Payment Terms:	Shipping Address: TAFT COLLEGE ATTN:MARK GIBSON 29 COUGAR COURT TAFT, CA 93268 Phone: (661) 763-7700 Shipping Method: DROP SHIP-COMMON CARRIER
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Gianna Panozzo | (866) 339-7083 | gianna.panozzo@cdwg.com

Need Help?

My Account	Support	Call 800.800.4239
------------	---------	-------------------

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2022 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Date: December 19, 2022

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

Board Meeting Date: January 7, 2023

Title of Board Item:

Firewall Switch Replacement
AMS.NET Quote #: Q-0067027

Background:

Due to the pandemic, the District offers more online classes. Replacing the old switch between router/firewall can ensure online teaching uninterrupted. The District has a switch that sits between the state provided router and the District provided firewall. This allows the District to have a secondary network for Point-of-Sale systems that need to be separated from local network traffic.

Terms (if applicable):

N/A

Expense (if applicable):

Total replacement cost \$2,623.43

Fiscal Impact Including Source of Funds (if applicable):

Higher Education Emergency Relief Fund (HEERF)

Approved: 
Brock McMurray, Interim Superintendent/President



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

Customer Price Quote

Customer

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

Ship To

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

Quote Description

Taft College - Firewall Switch - 88197

 Drop ship, no Labor

Quote #	#Q-00067027
Project #	88197
Modified	12/13/2022
Account Mgr.	Sean Harrington
AM Phone	(559) 547-2867
AM Email	sharrington@ams.net
Inside Account Mgr.	Teri Edwards
IAM Phone	(925) 245-6149
IAM Email	tedwards@ams.net
Quote Exp.	1/11/2023

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Cisco Business Switch					
1	CBS350-16XTS-NA Cisco Business 350-16XTS Managed Switch	Cisco Systems Inc.	1.00	\$2,196.65	\$2,196.65
2	CON-SNT-CBS3516X SNTC-8X5XNBD Cisco Business 350-16XTS Managed Switch (12 Months)	Cisco Systems Inc.	1.00	\$245.55	\$245.55

AMS FREIGHT					
3	AMS-FREIGHT-DROPSHIP Freight	None	1.00	\$0.00	\$0.00

Order Summary

Subtotal	\$2,442.20
Adjustment	\$0.00
Estimated Taxes	\$181.23
Total	\$2,623.43



Terms and Conditions

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

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

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

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

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

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

7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to service@ams.net. A copy of AMS.NET's full RMA policy is available for review online at www.ams.net/services/procurement-and-financing/

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

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

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

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

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



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

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

AMS.NET Tax ID: 94-3291626

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

C7 License: 763508

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

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____

Date: December 16, 2022
Submitted by: Dr. Leslie Minor, Vice President of Instruction
Area Administrator: Brock McMurray, Acting Superintendent/President
Subject: Request for Approval

Board Meeting Date: January 11, 2022

Title of Board Item:

Facility Use Agreement with Kern High School District – Use of CTEC Facility

Background:

The Office of Instruction requests the use of classroom 252 at Kern High School District's CTEC Facility. In the Spring semester, one section of Court Reporting will be taught at the CTEC facility on Tuesday, Wednesday, and Thursday evenings. The fee for the classroom is being waived.

Terms (if applicable):

January 17 – May 19, 2023

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Brock McMurray, Acting Superintendent/President

KERN HIGH SCHOOL DISTRICT
 5801 SUNDALE AVENUE, BAKERSFIELD, CALIFORNIA 93309
APPLICATION FOR USE OF SCHOOL FACILITIES

School or District Site: CTEC Facility Date: 12-16-2022

The Kern High School District requires that all users of district facilities shall insure against liability arising from their operations at or in district facilities. **A CERTIFICATE OF INSURANCE MUST ACCOMPANY THIS APPLICATION. (ONE APPLICATION PER MONTH)**

Facility	Exact Dates of Use	Specific Hours of Use	Total Hours
CTEC	TWR, January 17 - May 17	From: 5:30P _{ET} To: 8:30P _{ET}	153
		From: To:	
		From: To:	

Renter's Group Name: Taft College
 Billing Address: 29 Cougar Court City/State/Zip: Taft, CA 93268
 Contact Person (print): Leslie Minor Phone Number: 661-763-7871
 Describe nature of use: Classroom use for Court Reporting Course Admission Fee: \$0
 Donations collected: yes no Estimated number of people to attend: 20

Required Certification: Applicant hereby agrees to hold the Kern Union High School District, its Board of Trustees, the individual members thereof, and all district officers, agents and employees free and harmless from such loss, damage liability, cost or expense that may arise during or be caused in any way by such use or occupancy of school property. Applicant further states that he/she has read the rules and regulations on the reverse side of this application and agrees to abide by and enforce same.

SECURITY; APPLICANT HEREBY AGREES TO PROVIDE ADEQUATE SECURITY FOR ANY EVENT HELD ON KERN HIGH SCHOOL DISTRICT PROPERTIES AND ASSUMES ALL LIABILITY FOR CLAIMS AND DAMAGES ARISING FROM SUCH EVENT.

State of Information: The undersigned states that, to the best of his/her knowledge, the school property for use of which application is hereby made will not be used for the commission of any act intended to further any program or movement the purpose of which is to accomplish the overthrow of the government of the United States by force, violence or other unlawful means; that, the organization on whose behalf he is making application for use of school property, does not, to the best of his knowledge, advocate the overthrow of the government of the United States or the State of California by force, violence, or other unlawful means, and that to the best of his knowledge, it is not a communist-action organization or communist-front organization required by law to be registered with the Attorney General of the United States. This statement is made under the penalties of perjury.

He/she further declares under penalty of perjury that the school property for use of which application is hereby made will not knowingly be used for the commission of any illegal act and that to the best of his/her knowledge the purpose for which application is hereby made for the use of such property is a legal one.

Signature:  Email Address: Lminor@taftcollege.edu

* A 50% deposit if required shall be paid to the school. Payment should be in the form of a money order. Failure to comply will be cause for revocation of rental agreement. Payment is due for all non-governmental renters 10 days after invoice is rendered.

	ESTIMATED				ACTUAL:			
FACILITY:	Rate	x	Hrs.	= Total	Rate	x	Hrs.	= Total
_____		x	_____	= 0	_____	x	_____	= 0
_____		x	_____	= 0	_____	x	_____	= 0
_____		x	_____	= 0	_____	x	_____	= 0
OTHER:		x	_____	= 0	_____	x	_____	= 0
_____		x	_____	= 0	_____	x	_____	= 0
* LESS 50% DEPOSIT PAID	0			0				TOTAL: 0

APPROVALS:
 Calendar Supervisor: _____ Plant Supervisor: _____
 Administrator: _____ Food Serv. Supervisor: _____

RULES, REGULATIONS AND POLICIES
Of the
KERN HIGH SCHOOL DISTRICT
PERTAINING TO THE USE OF SCHOOL FACILITIES
CIVIC CENTER ACT, CALIFORNIA EDUCATION CODE SESC. 38130-38134

SECTION I - THE APPLICATION

SECTION II - FIRE AND SAFETY REGULATIONS

1. At no time shall there be more persons admitted to the auditorium or other assembly room than the legal seating capacity will accommodate.
2. Flammable decorations, including stage scenery, shall be fire resistant or flame proofed in accordance with the requirements of the State Health and Safety Code.
3. No device which produces flame, sparks, smoke or explosions shall be used in the auditorium or other assembly room without the approval of the Fire Chief.
4. Large facilities, such as auditoriums, require ushers to man the exits. The applicant shall contact the person in charge at least one week prior to use and ascertain the number of ushers required.

SECTION III - GENERAL RULES

1. Sections 38130-38134 of the California Education Code pertain to the use of Kern High School District school facilities.
2. Use and occupancy of school property shall be primarily for public school purposes. Any authorized use of occupancy of the property for other than public school purposes shall be secondary and subordinate to this primary purpose. Final approval for use of school facilities shall not be granted more than sixty (60) days in advance.
3. Any permit may be revoked without previous notice where conflicting dates have resulted or where need of the facility for public school purposes has subsequently developed. For other cause permits may be revoked at any time upon reasonable notice.
4. School furniture or apparatus may not be removed or displaced by any permittee without permission from and under the supervision of the school district employee in charge.
5. Where the facility to be used is other than a classroom, full details as to equipment desired must be furnished in advance. Equipment is not provided under the Civic Center Act and charges may be assessed for its use.
6. No personnel are furnished by the Board of Trustees other than the person in charge, and all stage hands and others required are to be employed and paid by the organization.
7. There shall be no smoking in or about the school buildings and premises, nor shall intoxicants or narcotics be used nor shall profane language, quarreling or gambling be permitted. Violations of this rule or any other rule on this form during occupancy shall be sufficient cause for denying further use of school premises to the organization.
8. If free use is granted as provided in the Civic Center Act, the meeting shall be non-exclusive and shall be open to the public.
9. The program offered in or during the use of any school premises shall at no time contain matter which might tend to cause a breach of the peace, or which constitutes subversive doctrine or seditious utterances or which agitates for changes in our form of government or social order by violence or unlawful methods.
10. Each organization shall properly supervise people on the stage and in the audience.
11. Use of the buildings or grounds may be granted for a period not to exceed one year. However, applications are renewable or may be revoked at any time at the discretion of the Board of Trustees.
12. Each organization agrees to reimburse the Board of Trustees for damages to buildings, sounds and/or equipment rising out of the use of these facilities by the organization, normal wear excluded.
13. The school employee in charge shall have the authority to carry out the provisions, intents and purposes of this agreement.
14. This permit is not transferable.
15. FACILITY USER shall furnish the District a Certificate of Insurance and an Additional Insured Endorsement naming the District, its officers, employees, agents and volunteers as Additional Insured. Said Insurance shall be issued by an insurance company admitted by the California Insurance Commissioner to do business in the State of California and rated not less than "A-MI" in the Best Insurance Rating Guide. Required Insurance shall include:
 - A. Commercial General liability insurance which shall include bodily injury and property damage liability insurance with combined single limits of not less than \$2,000,000 per occurrence.
 - B. Workers' Compensation insurance as required under the California Labor Code.
16. Nothing herein in observing the minimum insurance requirements, shall serve to imply or reduce the FACILITY USER's liabilities or obligations for liability under the indemnification provision of the Permit and Agreement.

Taft College Check Register Report

01-December-22 through 31-December-22

FY 22-23

78062176	12/02/2022	A00200017A.P.I. Plumbing	I0070318 24393	35815	357	4310	69700	94.38
			I0070346 24212	11000	431	5631	65100	682.63
				11000	431	4310	69800	235.95
78062177	12/02/2022	A00327115ABC Occupational Medical Cen	I0070320 EM008414	11000	411	5985	67300	15.00
			I0070321 EM009150	12700	421	5980	67900	480.00
			I0070332 EM009226	11000	411	5985	67300	15.00
78062178	12/02/2022	A00306660Advanced Data Storage, Inc.	I0070330 0157039	11000	207	5990	49999	25.30
78062179	12/02/2022	A00292936Albertson's LLC	I0070340 177691112822	32000	422	4410	69400	94.90
78062180	12/02/2022	A00306416Belcher, William C.	I0070336 10302022-CB	11000	401	5510	67200	4,050.00
78062181	12/02/2022	A00200096Board of Governors, CCC	I0070323 21-610	72000	354	7130	67200	5,392.00
78062182	12/02/2022	A00202269Brodart Co.	I0070338 613663	12477	203	6412	61200	1,059.54
78062183	12/02/2022	A00200112BSK & Associates, Inc.	I0070355 0099955	12418	421	6414	67900	2,044.20
78062184	12/02/2022	A00200119C.A. Reding Company, Inc.	I0070317 651806	31000	423	5971	69100	4.49
78062185	12/02/2022	A00200143Carlson, Kamala A.	I0070329 111522	11000	202	5710	49999	231.25
78062186	12/02/2022	A00200149Carquest Auto Parts	I0070350 7305-324595	11000	431	4310	65100	48.56
78062187	12/02/2022	A00201051Central Sanitary Supply	I0070351 1289349	11000	431	4310	65300	618.95
78062188	12/02/2022	A00200210Costco Wholesale	I0070335 0123	32000	422	5210	69400	60.00
78062189	12/02/2022	A00277845Double D Cleaning Service	I0070308 089	12560	223	5890	09565	240.00
			I0070309 088	12560	223	5890	09565	385.00
78062190	12/02/2022	A00010573Ellis, Jessica R.	I0070354 101122	11000	101	5990	66004	250.00
78062191	12/02/2022	A00200298Elsevier Health Science	I0070341 74980DF6	31000	423	4110	69100	2,711.38
78062192	12/02/2022	A00306887Espudo, Maria A.	I0070314 110722	12000	303	7606	73200	99.99
78062193	12/02/2022	A00200302Eveland, Sharyn L.	I0070328 110222	11000	225	5710	60300	1,948.22
78062194	12/02/2022	A00325532Executive Express Lines Inc.	I0070310 4158	11000	352	5750	69610	1,950.00
78062195	12/02/2022	A00200307Farmer Bros. Company	I0070326 90192655	32000	422	4410	69400	1,195.26
78062196	12/02/2022	A00200308Federal Express Corporation	I0070349 7-950-26204	11000	401	5940	67705	33.25
78062197	12/02/2022	A00200315Ferguson, Bruce E.	I0070348 110222	11000	352	5710	69619	212.22
78062198	12/02/2022	A00202041Fresno Oxygen	I0070324 63084106	12640	223	4311	09565	520.68
78062199	12/02/2022	A00200645Hardy Diagnostics	I0070311 2868752	11000	209	4311	04012	159.83
78062199	12/02/2022	A00200645Hardy Diagnostics	I0070312 2870118	11000	202	4311	60100	130.55
78062200	12/02/2022	A00304224Itasca Books	I0070300 248737	31000	423	4110	69100	522.00
				31000	423	5940	69100	92.91
78062201	12/02/2022	A00200707Keenan & Associates	I0070313 279412	11000	412	5510	67300	5,000.00
78062202	12/02/2022	A00200721Kiwanis Club of Taft	I0070333 19399	11000	202	5210	60100	95.50
			I0070334 19439	11000	202	5210	60100	60.00
78062203	12/02/2022	A00259082Lozano Smith, LLP	I0070315 11172022	11000	110	5430	66003	15,000.00
78062204	12/02/2022	A00327810Minuteman Press	I0070327 76386	11020	110	5970	68900	338.67
78062205	12/02/2022	A00200498Office Depot	I0070331 271817613001	12495	319	4311	61900	162.86
78062206	12/02/2022	A00200508P. G. & E.	I0070305 111422	11000	431	5830	65700	24,335.47
				39000	314	5830	64991	3,299.25
				12433	314	5830	69800	366.58
				33428	310	5830	69200	1,544.12
				33528	310	5830	69200	1,544.12
				33588	310	5830	69200	1,544.11
78062207	12/02/2022	A00200518Pearson Education	I0070342 20120288	31000	423	4110	69100	14,245.11
				31000	423	5940	69100	1,099.52
78062208	12/02/2022	A00200522Pepsi-Cola Company	I0070325 14300154	32000	422	4410	69400	877.32
78062209	12/02/2022	A00281062Rittenhouse Book Distributer	I0070343 5742930	31000	423	4110	69100	1,146.78
78062210	12/02/2022	A00325056Rossi, Mallori	I0070356 111122	11000	352	4316	69610	61.19
78062211	12/02/2022	A00200396Spurr	I0070304 126315	11000	431	5820	69700	1,885.24
				35827	357	5820	69700	401.79

Taft College Check Register Report

01-December-22 through 31-December-22

FY 22-23

					33428	310	5820	69200	46.16	
					33528	310	5820	69200	46.16	
					33588	310	5820	69200	92.34	
78062212	12/02/2022	A00200417	Sysco Food Service of Ventur	I0070319	379005959	32000	422	4410	69400	8,728.48
						32000	422	4411	69400	2,064.87
						32000	422	4411	69400	920.48
				I0070322	379012809	32000	422	4410	69400	3,996.23
						32000	422	4411	69400	793.21
						32000	422	4411	69400	246.93
78062213	12/02/2022	A00200862	Taft College Bookstore	I0070301	4923	11000	302	4110	63100	2,783.29
78062214	12/02/2022	A00200862	Taft College Bookstore	I0070302	5554	12676	351	4310	64900	9,995.81
78062215	12/02/2022	A00200426	Taft College Cafeteria	I0070352	112122	32000	422	4410	69400	29.78
78062216	12/02/2022	A00200282	True Value Home Center	I0070303	463226	11000	431	4310	65100	30.30
						11000	431	4312	69400	13.48
78062216	12/02/2022	A00200282	True Value Home Center	I0070345	462805	11000	431	4310	65100	31.80
						11000	431	4317	65100	139.51
				I0070353	463030	11000	352	4310	69610	84.40
78062217	12/02/2022	A00200284	U.S. Foods	I0070306	5729775	32000	422	4410	69400	2,176.15
						32000	422	4411	69400	42.45
78062218	12/02/2022	A00000456	Uribe Berumen, Jose	I0070344	NOV 22	35000	000	5633	69700	120.00
78062219	12/02/2022	A00328281	Vista Higher Learning, Inc.	I0070337	SI261554	31000	423	4110	69100	9,900.00
						31000	423	5940	69100	21.19
78062220	12/02/2022	A00200848	Vital Signs of Bakersfield	I0070347	38923	11000	431	5633	69610	680.00
78062221	12/02/2022	A00294733	West Kern Adult Education Ne	I0070307	11302022-A	12603	125	7410	73100	76,933.00
78062222	12/02/2022	A00329149	WEX Bank	I0070316	85323198	11000	432	4316	67703	1,325.85
78062223	12/02/2022	A00279103	Yabla, Inc.	I0070339	121415-TAFT_112	31000	423	4110	69100	3,624.60
						31000	423	5940	69100	18.00
78062224	12/06/2022	A003135181000	Bulbs.com	I0070401	W03401820	11000	431	5631	65100	564.65
78062225	12/06/2022	A00200017	A.P.I. Plumbing	I0070359	24415	11000	431	4310	65500	43.65
78062226	12/06/2022	A00200023	Abate-A-Weed	I0070400	994525	11000	431	4310	69610	1,082.50
						11000	431	4310	65500	494.38
				I0070402	994526	11000	431	4312	65500	301.73
78062227	12/06/2022	A00327115	ABC Occupational Medical Cen	I0070367	EM009575	12700	421	5980	67900	1,280.00
				I0070416	EM009006	12700	421	5980	67900	720.00
78062228	12/06/2022	A00288646	Amazon Web Services, Inc.	I0070373	1202372865	11000	113	5644	67801	1,002.31
78062229	12/06/2022	A00200052	AP Architects	I0070396	12008	12418	421	5510	67900	1,175.00
78062230	12/06/2022	A00200053	Apple Computer Inc.	I0070422	AK16229679	12060	113	6415	67801	54,061.49
				I0070423	AK17817038	12060	113	6415	67801	10,981.62
78062231	12/06/2022	A00326017	BarkleyREI, LLC	I0070428	P001309	12418	421	5510	67900	27,562.50
78062232	12/06/2022	A00290343	Bauer, Amanda M.	I0070417	11302022-B	11000	401	5510	67200	450.00
78062233	12/06/2022	A00200092	Bio Rad	I0070426	905984724	12700	421	4310	67900	240.75
						12700	421	4310	67900	31.89
78062234	12/06/2022	A00250001	Blake, Paul A.	I0070420	110822	11000	209	4311	09011	91.74
78062235	12/06/2022	A00200109	Brown & Reich Petroleum, Inc	I0070407	32834	11000	432	4316	65100	153.95
						11000	432	4316	65500	51.28
						11000	352	4316	69610	545.42
				I0070427	32835	39000	314	4316	64991	64.85
						12433	314	4316	64991	11.44
78062236	12/06/2022	A00328288	Cal Pro Specialties	I0070412	12434	12676	351	4310	64900	3,302.89
78062237	12/06/2022	A00200128	California Library Assoc.	I0070411	300011873	11000	203	5210	61200	150.00
78062238	12/06/2022	A00283035	CCCLC	I0070410	13365	12471	203	5642	61200	3,019.00

Taft College Check Register Report

01-December-22 through 31-December-22

FY 22-23

					12477	203	5643	61200	2,900.01
					12477	203	5642	61200	24,511.99
78062239	12/06/2022	A00200161CDW-G	I0070415	FD68082	12060	113	6415	67801	9,957.00
78062240	12/06/2022	A00072113Chavira, Carlos P.	I0070435	081	12676	351	4410	64900	4,000.00
78062241	12/06/2022	A00200181City of Taft	I0070360	12.01.22	12560	223	5850	09565	9.13
78062242	12/06/2022	A00230466Classic Charter, Inc.	I0070366	159098	11000	352	5750	69610	1,469.00
78062243	12/06/2022	A00258703College House	I0070386	68667	31000	423	4310	69100	745.60
					31000	423	5940	69100	63.79
78062244	12/06/2022	A00264649Convergint Technologies, LLC	I0070371	W1441744	12050	431	6121	65105	972.00
78062245	12/06/2022	A00324281De Duclos, MJ Breceda	I0070358	091222B	39000	314	5610	64991	872.73
78062246	12/06/2022	A00331655Dell Marketing LP	I0070408	10636065261	12060	113	6415	67801	322,414.20
78062247	12/06/2022	A00265229DK&M Property	I0070383	JAN 23	39000	314	5610	64991	3,484.47
78062248	12/06/2022	A00202335Fastenal Industrial & Constr	I0070406	CATAF52528	11000	431	4310	65100	152.91
78062249	12/06/2022	A00319544FFP Fund V Lesseel, LLC	I0070388	2023-F5L1-042	11000	431	5830	65700	12,307.12
78062250	12/06/2022	A00329125Foundation Properties Inc	I0070381	JAN 23	39000	314	5610	64991	2,127.27
78062251	12/06/2022	A00283264Frontier California Inc.	I0070398	112822	11000	431	5840	65700	831.52
78062252	12/06/2022	A00283264Frontier California Inc.	I0070399	7700112822	11000	431	5840	65700	1,121.64
78062253	12/06/2022	A00200645Hardy Diagnostics	I0070389	2853209	11000	209	4311	04012	1,196.98
			I0070390	2855876	11000	202	4311	60100	344.83
78062254	12/06/2022	A00202979Health First Corporation	I0070404	INV60849927	11000	205	4311	12042	395.45
78062255	12/06/2022	A00200655Henry Schein, Inc.	I0070374	28048963	11000	205	4311	12042	33.69
			I0070375	28019568	11000	352	4310	69619	38.30
			I0070376	29286908	11000	352	4310	69619	724.41
78062255	12/06/2022	A00200655Henry Schein, Inc.	I0070424	28248971	11000	205	4311	12042	827.79
78062256	12/06/2022	A00311504Hovind, Giselle R.	I0070429	102722	11000	202	5990	60100	30.50
78062257	12/06/2022	A00332342Hudl	I0070387	INV01404335	11000	352	5643	69610	1,000.00
78062258	12/06/2022	A00279155Jones & Bartlett Learning, L	I0070363	603387	31000	423	4110	69100	3,071.51
78062259	12/06/2022	A00200707Keenan & Associates	I0070419	282936	11000	412	5510	67300	5,000.00
78062260	12/06/2022	A00325895Linde Gas & Equipment Inc.	I0070403	32550594	11000	205	5641	12042	784.28
78062261	12/06/2022	A00329896Living Water Treatment, Inc.	I0070368	12707	11000	431	5641	65100	890.00
			I0070369	12706	11000	431	5631	65100	2,143.45
			I0070370	12705	11000	431	5641	65100	890.00
			I0070409	12708	11000	431	5641	65100	890.00
78062262	12/06/2022	A00002482May, James P.	I0070430	111822	11000	209	5740	19011	31.20
			I0070431	110422	11000	209	5740	19011	159.00
78062263	12/06/2022	A00227772MBS Textbook Exchange, Inc.	I0070436	IHH4349667	31000	423	5641	69100	551.96
78062264	12/06/2022	A00200559McMurray, Robert B.	I0070362	112922	11000	110	4410	66003	38.37
78062265	12/06/2022	A00227183North Kern Water Storage Dis	I0070361	15254	11000	431	5810	65100	961.05
78062266	12/06/2022	A00200498Office Depot	I0070391	273996654001	11000	101	4310	66004	61.67
			I0070392	276411844001	11000	401	4310	67200	16.91
					11000	421	4310	67200	1.47
					32000	422	4310	69400	22.65
					11000	110	4310	68900	45.76
					11000	202	4310	60100	10.52
			I0070425	271800999001	12495	319	4311	61900	21.64
78062267	12/06/2022	A00318539Paycor, Inc.	I0070418	INV00052519	12571	411	5985	67300	333.00
78062268	12/06/2022	A00324842Payne, Kenneth E.	I0070382	JAN 23	39000	314	5610	64991	2,045.46
78062269	12/06/2022	A00200522Pepsi-Cola Company	I0070405	14043502	32000	422	4410	69400	681.82
78062270	12/06/2022	A00256927Richards, Kristi N.	I0070395	120122	12640	223	5710	60103	16.87
78062271	12/06/2022	A00307141Ruiz, Christopher J.	I0070379	2223-29	12676	351	5510	64900	500.00
78062272	12/06/2022	A00285838Sammy's Detail	I0070433	2414	11000	432	5632	67703	395.00

Taft College Check Register Report

01-December-22 through 31-December-22

FY 22-23

					39000	314	5632	64991	45.00
					39000	314	5632	64991	45.00
					39000	314	5632	64991	45.00
					39000	314	5632	64991	30.00
78062273	12/06/2022	A00241620	Sanchez, Morgan E.	I0070413 112322	12000	303	4310	64300	135.51
				I0070414 11/28/22	12000	303	4323	64300	162.14
78062274	12/06/2022	A00034597	Simpson, Amanda L.	I0070380 JAN 23	39000	314	5610	64991	1,909.09
78062275	12/06/2022	A00234793	Southwest Signs	I0070372 30158	31000	423	4310	69100	881.00
78062276	12/06/2022	A00286277	Synapse Technologies, Inc.	I0070421 1698	11000	113	5643	67801	4,343.70
78062277	12/06/2022	A00200862	Taft College Bookstore	I0070432 4334	12676	351	4310	64900	1,370.66
78062278	12/06/2022	A00200432	Taft Union High School	I0070365 23-009	11000	352	5611	69613	0.00
					11000	352	5611	69612	2,450.00
78062279	12/06/2022	A00252942	TC Federal Financial Aid Cle	I0070394 120522	11000	353	7130	73900	276.00
78062280	12/06/2022	A00324243	TM Signs and Graphics	I0070357 INV-952	11020	110	4310	68900	346.64
78062281	12/06/2022	A00210209	ULINE	I0070364 156435636	31000	423	4321	69100	1,627.12
					31000	423	5940	69100	161.16
78062282	12/06/2022	A00201117	Vernier	I0070384 5445080	11000	209	4311	19111	2,237.85
78062283	12/06/2022	A00200433	Vibul Tangpraphaphorn, M.D.	I0070434 102722	11000	352	5980	08350	105.00
					39000	312	5980	64991	105.00
78062284	12/06/2022	A00200355	West Kern Water District	I0070377 120122	11000	431	5810	65700	261.14
					39000	314	5810	64991	48.14
					12433	314	5810	69800	5.35
78062285	12/06/2022	A00200355	West Kern Water District	I0070378 112322	33428	310	5810	69200	11.22
					33528	310	5810	69200	11.22
					33588	310	5810	69200	22.42
78062286	12/06/2022	A00200355	West Kern Water District	I0070393 11/23/22	11000	431	5810	65700	74.46
					39000	314	5810	64991	13.73
					12433	314	5810	69800	1.52
78062287	12/06/2022	A00275443	WestAir Gases & Equipment In	I0070385 0080482440	31000	423	4321	69100	33.60
78062288	12/06/2022	A00200360	Westec	I0070397 28409	11450	204	5641	09543	35,857.50
78062289	12/15/2022	A00203579	Alcorn Aire, Inc.	I0070470 58843	11000	431	5632	65100	1,535.00
78062290	12/15/2022	A00200043	American Express	I0070452 11005112522	11000	000	7211	00000	24,929.70
78062291	12/15/2022	A00200076	Bandy, Ingrun K.	I0070491 120122	11000	352	5710	69610	543.63
78062292	12/15/2022	A00324134	Bell, Damon	I0070489 120122	11000	301	5710	64500	393.00
78062293	12/15/2022	A00200243	Blick Art Materials	I0070477 9654649	31000	423	4310	69100	1,023.22
				I0070495 9649949	31000	423	4310	69100	234.27
78062294	12/15/2022	A00200107	Bright House Networks	I0070447 120122	12650	223	5610	09565	322.93
78062295	12/15/2022	A00281160	BSN Sports, LLC	I0070446 917633113.	11000	352	4310	69610	3,091.93
78062296	12/15/2022	A00200167	Central Valley Conference	I0070485 2245	11000	352	5750	69612	547.00
				I0070487 2241	11000	352	5750	69613	1,934.00
78062297	12/15/2022	A00200225	Darling International (Fresn	I0070439 12425948	32000	422	5850	69400	75.00
78062298	12/15/2022	A00253023	Ellucian Company L.P.	I0070475 90379893	11000	353	5641	64600	50,363.40
					11000	358	5641	62100	23,508.95
					12000	319	5641	63200	23,508.95
					11000	421	5643	71004	38,813.40
					11000	411	5641	67300	39,102.40
					11000	202	5642	60100	22,671.90
					11000	113	5643	67801	33,349.00
				I0070482 90382121	12551	353	5641	64600	8,600.00
78062299	12/15/2022	A00200290	Elumen	I0070444 1016	11000	113	5643	67801	15,500.00
78062300	12/15/2022	A00325532	Executive Express Lines Inc.	I0070463 4187	11000	352	5750	69610	4,250.00

Taft College Check Register Report

01-December-22 through 31-December-22

FY 22-23

78062301	12/15/2022	A00200307	Farmer Bros. Company	I0070440	90192754	32000	422	4410	69400	882.96
78062302	12/15/2022	A00200315	Ferguson, Bruce E.	I0070493	120122	11000	352	5710	69619	395.50
78062303	12/15/2022	A00202041	Fresno Oxygen	I0070442	63087974	12640	223	4311	09565	4.08
78062304	12/15/2022	A00200645	Hardy Diagnostics	I0070448	2865002	11000	202	4311	60100	628.32
				I0070449	2863078	11000	202	4311	60100	139.96
78062304	12/15/2022	A00200645	Hardy Diagnostics	I0070450	2859588	11000	209	4311	04012	78.77
78062305	12/15/2022	A00200655	Henry Schein, Inc.	I0070438	29337223	11000	205	4311	12042	633.02
78062306	12/15/2022	A00201122	Home Depot Credit Services	I0070441	3406111322	11000	431	4310	65100	20.00
78062307	12/15/2022	A00200693	John Wiley & Sons, Inc.	I0070467	3933005	31000	423	4110	69100	812.00
						31000	423	5940	69100	70.75
				I0070468	3933004	31000	423	4110	69100	1,164.00
						31000	423	5940	69100	85.63
78062308	12/15/2022	A00200721	Kiwanis Club of Taft	I0070471	19478	11000	202	5210	60100	30.00
78062309	12/15/2022	A00270994	Legal Books Distributing	I0070483	507533	31000	423	4110	69100	524.00
78062310	12/15/2022	A00227772	MBS Textbook Exchange, Inc.	I0070481	47-5245639	31000	423	4110	69100	806.57
						31000	423	4115	69100	3,009.50
						31000	423	5940	69100	671.10
78062311	12/15/2022	A00224521	New England Biolabs	I0070464	91972479	11000	209	4311	04012	108.78
78062312	12/15/2022	A00200498	Office Depot	I0070488	278955795001	12000	303	4310	64300	54.21
78062313	12/15/2022	A00279071	PrestoSports Inc.	I0070459	SI-68119	11000	352	5641	69610	3,550.00
78062314	12/15/2022	A00280086	Rothgeb, Julie J.	I0070451	120722	12640	223	4310	09565	11.99
78062315	12/15/2022	A00200393	Sparkletts	I0070456	110422	11000	223	4310	60103	19.97
78062316	12/15/2022	A00200417	Sysco Food Service of Ventur	I0070458	379028563	32000	422	4410	69400	4,428.05
						32000	422	4411	69400	528.88
				I0070460	379018970	33429	310	4411	69250	656.04
				I0070461	379018969	33429	310	4410	69250	1,499.72
78062317	12/15/2022	A00319064	T-Mobile USA Inc.	I0070473	121322	39000	314	5840	64991	85.31
						12433	314	5840	64991	15.05
				I0070476	12/13/22	11000	431	5840	65100	47.99
				I0070494	12-13-22	39000	314	5840	64991	181.92
78062318	12/15/2022	A00200862	Taft College Bookstore	I0070443	4235	35000	360	4310	67701	37.35
78062319	12/15/2022	A00200862	Taft College Bookstore	I0070478	5746.	11000	202	4310	60100	37.35
78062320	12/15/2022	A00200862	Taft College Bookstore	I0070492	5761-	12676	351	4310	64900	168.74
78062321	12/15/2022	A00312691	TC State Financial Aid Clear	I0070480	1113	11000	000	9526	00000	15,384.00
78062322	12/15/2022	A00256341	Terminix	I0070454	427541931	33428	310	5860	69200	87.75
						33528	310	5860	69200	87.75
78062322	12/15/2022	A00256341	Terminix	I0070454	427541931	33588	310	5860	69200	175.50
78062323	12/15/2022	A00200282	True Value Home Center	I0070465	463117	12640	223	4310	60103	131.14
				I0070466	463487	12640	223	4310	60103	48.31
78062324	12/15/2022	A00255644	U.S. Bank Equipment Finance	I0070455	489346411	12560	223	5612	60103	244.41
						11000	205	5612	12042	244.41
						11000	203	5612	61200	244.41
						11000	203	5612	61200	244.41
						12000	318	5612	64800	244.41
						11000	202	5612	60100	244.41
						11000	113	5612	67801	244.41
						11000	431	5612	65100	244.41
						33428	310	5612	69200	61.10
						33528	310	5612	69200	61.10
						33588	310	5612	69200	61.10
						33591	310	5612	69200	61.10

Taft College Check Register Report

01-December-22 through 31-December-22

FY 22-23

					11000	207	5612	49999	244.41
					11000	202	5612	60100	244.41
					11000	110	5612	66003	81.47
					11000	202	5612	60100	81.47
					11000	114	5612	66005	81.47
					11000	202	5612	60100	244.41
					11000	421	5612	67200	109.96
					11000	401	5612	67200	24.44
					11000	411	5612	67300	109.98
					39000	314	5612	64991	244.41
					12551	353	5612	64600	61.10
					11000	301	5612	64500	61.10
					11000	302	5612	63100	61.10
					11000	358	5612	62100	61.10
					11000	421	5612	67200	244.41
					11000	401	5612	67200	244.41
					11000	401	5612	67200	244.41
					31000	423	5612	69100	244.41
78062324	12/15/2022	A00255644U.S. Bank Equipment Finance	I0070455 489346411		31000	423	5612	69100	154.33
					12495	319	5612	61900	56.01
78062325	12/15/2022	A00200284U.S. Foods	I0070462 5875682		33429	310	4410	69250	1,261.43
			I0070469 3163998		32000	422	4410	69400	2,473.07
78062326	12/15/2022	A00200293United Parcel Service	I0070445 0000969726492		31000	423	5940	67705	827.80
78062327	12/15/2022	A00200343Vistar Corporation	I0070472 66651446		32000	422	4410	69400	1,076.16
78062328	12/15/2022	A00312920Vital Source	I0070453 VST-11479-R-OCT		31000	423	4110	69100	2,523.19
78062329	12/15/2022	A00200827W.W. Norton & Company Inc.	I0070437 1187232		31000	423	4110	69100	2,988.00
					31000	423	4115	69100	0.01
					31000	423	5940	69100	104.34
78062330	12/15/2022	A00279084Watts, Cliff H.	I0070479 NOV 22		11000	421	5710	67200	28.00
78062331	12/15/2022	A00200355West Kern Water District	I0070474 111722		12560	223	5850	09565	78.80
78062332	12/15/2022	A00201081Westside Waste Management Co	I0070484 33675		39000	314	5850	64991	72.21
78062333	12/15/2022	A00331313Willis and Williams Design S	I0070490 4611		12418	421	5646	67900	4,500.00
78062334	12/15/2022	A00200379WKCCD#2 Revolving Fund	I0070457 090122		11000	205	2180	12042	986.40
78062335	12/16/2022	A00317375Babines Ortiz, Natalie F.	S0057118		11000		9526		140.00
78062336	12/16/2022	A00310237Benson, Nathan R.	S0057135		11000		9526		22.34
78062337	12/16/2022	A00320132Bocanegra, Sarai	S0057123		11000		9526		507.08
78062338	12/16/2022	A00319580Boyd, Blake A.	S0057125		11000		9526		70.00
78062339	12/16/2022	A00328515Brambila, Lesly R.	S0057121		11000		9526		644.00
78062340	12/16/2022	A00303768Dodson, Chloe L.	S0057119		11000		9526		210.00
78062341	12/16/2022	A00316152Fanning, Josephine A.	S0057128		11000		9526		109.70
78062342	12/16/2022	A00224327Gross, Kristine	S0057113		11000		9526		2,500.00
78062343	12/16/2022	A00289167Jacobs, Adam C.	S0057124		11000		9526		552.00
78062344	12/16/2022	A00308711Jarrachian, Roxana S.	S0057127		11000		9526		206.00
78062345	12/16/2022	A00320196Kaiser, Isabella H.	S0057117		11000		9526		644.00
78062346	12/16/2022	A00329705Kamena, Charlie J.	S0057131		11000		9526		123.00
78062347	12/16/2022	A00308038Maples, Cassandra M.	S0057134		11000		9526		30.00
78062348	12/16/2022	A00324083Mejia Beltran, Heaven I.	S0057132		11000		9526		35.00
78062349	12/16/2022	A00325428Metcalf, Sarah E.	S0057114		11000		9526		2,500.00
78062350	12/16/2022	A00330084Perez, Ashley R.	S0057130		11000		9526		138.00
78062351	12/16/2022	A00286583Perez, Clarissa L.	S0057133		11000		9526		184.00
78062352	12/16/2022	A00305095Pilgrim, Willow L.	S0057112		11000		9526		2,410.00

Taft College Check Register Report

01-December-22 through 31-December-22

FY 22-23

78062353	12/16/2022	A00329903	Ramos, Vanessa M.	S0057115		11000		9526		2,500.00
78062354	12/16/2022	A00318569	Reid, Matthew G.	S0057120		11000		9526		690.00
78062355	12/16/2022	A00246856	Robbins, Mary B.	S0057116		11000		9526		2,500.00
78062356	12/16/2022	A00328351	Rubio, Samantha R.	S0057126		11000		9526		343.80
78062357	12/16/2022	A00245548	Saenz, Samantha E.	S0057129		11000		9526		184.00
78062358	12/16/2022	A00323898	Vera, Jennifer	S0057122		11000		9526		555.00
78062359	12/21/2022	A00327115	ABC Occupational Medical Cen	I0070501	EM008852	33428	310	5980	69200	30.00
						33528	310	5980	69200	30.00
78062360	12/21/2022	A00201773	American Association of Comm	I0070517	1000177789	11000	110	5210	66003	6,905.00
78062361	12/21/2022	A00317376	Andrade, Rafael	I0070508	12132022-B	11999	421	7412	73900	19.05
78062362	12/21/2022	A00320496	Angulo, Roxana A.	I0070510	12122022-G	11999	421	7412	73900	1,000.00
78062363	12/21/2022	A00202445	AT&T Mobility	I0070558	120222	12551	353	6415	64600	120.72
78062364	12/21/2022	A00200063	Austin's Pest Control, Inc.	I0070520	DEC 22	39000	314	5860	64991	100.00
78062364	12/21/2022	A00200063	Austin's Pest Control, Inc.	I0070572	DEC. 22	11000	431	5860	65100	420.00
78062365	12/21/2022	A00200069	Bakersfield Californian	I0070519	3396127	11000	110	4211	66003	96.34
78062366	12/21/2022	A00272600	Beard Family Trust	I0070570	JAN 23	12560	223	5610	09565	3,500.00
78062367	12/21/2022	A00200093	Black/Hall Construction	I0070496	PAY REQ. #3	12418	421	6414	67900	92,204.23
78062368	12/21/2022	A00250001	Blake, Paul A.	I0070571	121322	11000	209	4210	09011	19.99
78062369	12/21/2022	A00200243	Blick Art Materials	I0070522	9580878	31000	423	4310	69100	23,092.27
				I0070528	9577286	31000	423	4310	69100	5,672.27
78062370	12/21/2022	A00200109	Brown & Reich Petroleum, Inc	I0070523	33152	39000	314	4316	64991	57.26
						12433	314	4316	64991	10.11
				I0070539	33151	11000	432	4316	65100	198.82
						11000	432	4316	65300	93.36
						11000	352	4316	69610	220.60
78062371	12/21/2022	A00234659	Cahoon, Nathan E.	I0070582	121522	11000	209	5642	17016	99.99
78062372	12/21/2022	A00328288	Cal Pro Specialties	I0070526	12432	12676	351	4310	64900	4,959.00
78062372	12/21/2022	A00328288	Cal Pro Specialties	I0070544	12433	12909	351	4310	64900	401.71
78062373	12/21/2022	A00250381	California Chamber of Commer	I0070499	STD48481	11000	411	4310	67300	497.85
						11000	411	4310	67300	26.68
78062374	12/21/2022	A00200146	Carolina Biological Supply C	I0070550	51950053RI	11000	209	4311	04011	60.02
				I0070551	51977104RI	11000	209	4311	04012	47.36
78062375	12/21/2022	A00200161	CDW-G	I0070553	FJ99839	11000	352	4316	69619	524.98
78062376	12/21/2022	A00201051	Central Sanitary Supply	I0070581	1289346	33428	310	4310	69200	157.69
						33528	310	4310	69200	157.69
						33588	310	4310	69200	315.35
78062377	12/21/2022	A00280761	County of Kern Public Works	I0070555	100574915	11000	431	5850	65500	261.00
78062378	12/21/2022	A00200238	Department of Justice	I0070502	614639	33428	310	5985	69200	53.00
						33528	310	5985	69200	53.00
						32000	422	5985	69400	32.00
						11000	352	5985	08350	32.00
78062379	12/21/2022	A00284665	Ellington, Marissa S.	I0070507	12132022-C	11999	421	7412	73900	622.45
78062380	12/21/2022	A00202041	Fresno Oxygen	I0070504	91593165	12560	223	4311	09565	181.26
78062381	12/21/2022	A00283264	Frontier California Inc.	I0070533	120722	11000	431	5840	65700	155.02
78062382	12/21/2022	A00043502	Green, Joshua J.	I0070505	12132022-E	11999	421	7412	73900	1,000.00
78062383	12/21/2022	A00200655	Henry Schein, Inc.	I0070529	27958183	11000	205	4311	12042	1,730.56
						11000	205	4311	12042	104.48
78062384	12/21/2022	A00304257	HigherEdJobs	I0070567	522152	12571	411	5985	67300	3,145.00
78062385	12/21/2022	A00277752	Jarrashian, Abbas	I0070531	112922	11000	209	4310	04013	6.86
78062386	12/21/2022	A00200712	Kern County Supt. of Schools	I0070562	301735	11000	421	5911	67200	563.25
78062387	12/21/2022	A00200721	Kiwanis Club of Taft	I0070524	19456	11000	301	5210	64500	30.00

Taft College Check Register Report

01-December-22 through 31-December-22

FY 22-23

78062388	12/21/2022	A00328201KWB Entertainment Inc.	I0070543	2949	12676	351	4310	64900	3,907.83
78062389	12/21/2022	A00325895Linde Gas & Equipment Inc.	I0070503	32826961	11000	205	5641	12042	331.94
78062390	12/21/2022	A00262851Lytle, Steve	I0070532	110822	11000	209	4311	04011	18.46
			I0070535	120222	11000	209	5740	04011	186.25
78062391	12/21/2022	A00215827McCardle, Richard D.	I0070511	12132022-F	11999	421	7412	73900	1,000.00
78062392	12/21/2022	A00327810Minuteman Press	I0070566	76184.	11020	110	5970	68900	16.26
78062393	12/21/2022	A00303325Monster Worldwide, Inc.	I0070500	6888604	12571	411	5985	67300	1,375.00
78062394	12/21/2022	A00234628MPS	I0070515	98418203	31000	423	4110	69100	5,200.00
					31000	423	5940	69100	106.78
78062395	12/21/2022	A00303891Neudorf, Emma G.	I0070506	12132022-D	11999	421	7412	73900	1,514.53
78062396	12/21/2022	A00224086NICE	I0070534	120122	11000	431	5840	65100	147.22
					11000	431	5840	65700	1,191.15
78062397	12/21/2022	A00200498Office Depot	I0070527	280934232001	11000	205	4310	12042	53.52
			I0070530	276932320001	39000	314	4311	64991	88.51
					12433	314	4311	69800	19.43
			I0070536	276140088001	11000	302	4310	63100	21.64
			I0070537	275396059001	11000	209	4318	04011	142.24
			I0070538	276146386001	11000	302	4310	63100	96.76
			I0070540	276382825001	11000	209	4310	04100	66.53
			I0070545	280941987001	11000	205	4310	12042	15.14
			I0070546	282069731001	11000	352	4310	69610	68.02
			I0070548	281635799001	31000	423	4321	69100	110.33
78062398	12/21/2022	A00288637Otis Elevator Company	I0070497	SJB16945003	12050	431	6121	65103	24,820.00
78062399	12/21/2022	A00200508P. G. & E.	I0070556	121322	11000	431	5830	65700	20,584.83
					39000	314	5830	64991	2,838.27
					12433	314	5830	69800	315.36
78062399	12/21/2022	A00200508P. G. & E.	I0070556	121322	33428	310	5830	69200	1,439.49
					33528	310	5830	69200	1,439.49
					33588	310	5830	69200	1,439.50
78062400	12/21/2022	A00200508P. G. & E.	I0070557	120822	11000	000	5830	00000	5.54
					11000	000	5820	00000	7.32
78062401	12/21/2022	A00200508P. G. & E.	I0070563	121022	35000	000	5830	69700	43.47
					35000	000	5820	69700	16.90
78062402	12/21/2022	A00200522Pepsi-Cola Company	I0070516	14104603	32000	422	4410	69400	742.84
78062403	12/21/2022	A00317367Quadient Leasing USA, Inc.	I0070547	120722	31000	423	5612	69100	1,075.64
78062404	12/21/2022	A00210330Redleaf Press	I0070514	503563	31000	423	4110	69100	875.94
					31000	423	5940	69100	17.52
78062405	12/21/2022	A00256927Richards, Kristi N.	I0070574	121322	12640	223	5710	60103	16.87
78062406	12/21/2022	A00331326Scotchman Industries, Inc.	I0070578	PSI433253	12640	223	4311	09565	438.13
78062407	12/21/2022	A00200487Sierra School Equipment Co.	I0070549	409833	12000	303	5631	64300	600.00
78062408	12/21/2022	A00200393Sparkletts	I0070525	120222	11000	223	4310	60103	15.00
78062409	12/21/2022	A00237176SSD Systems	I0070552	R-00418139	33428	310	5880	69200	41.63
					33528	310	5880	69200	41.63
					33588	310	5880	69200	83.27
			I0070576	R-00419633	11000	113	5641	67801	664.41
					11000	205	5641	12042	129.30
78062410	12/21/2022	A00200417Sysco Food Service of Ventur	I0070541	379028565	33429	310	4410	69250	615.02
			I0070564	379034663	32000	422	4410	69400	3,720.47
					32000	422	4411	69400	929.45
					32000	422	4411	69400	83.61
					32000	422	5940	69400	2.28

Taft College Check Register Report

01-December-22 through 31-December-22

FY 22-23

			I0070584	279994761	33429	310	4411	69250	931.67
			I0070585	279990645	33429	310	4410	69250	1,255.10
78062411	12/21/2022	A00200862	Taft College Bookstore	I0070577	4601	11000	352	4310	131.52
78062412	12/21/2022	A00200862	Taft College Bookstore	I0070579	0617	12640	223	4310	09565
78062413	12/21/2022	A00200862	Taft College Bookstore	I0070587	7760	12640	223	4310	60103
78062414	12/21/2022	A00200862	Taft College Bookstore	I0070588	6522	12640	223	4310	60103
78062415	12/21/2022	A00200432	Taft Union High School	I0070569	23-012	11000	352	5611	69612
						11000	352	5611	69613
78062416	12/21/2022	A00331344	Temple Studio LLC	I0070518	10428	12418	421	5646	67900
78062417	12/21/2022	A00309285	The Home Depot Pro	I0070573	720259258	11000	431	4310	65300
78062418	12/21/2022	A00320433	Thomas, Charles J.	I0070509	12132022-A	11999	421	7412	73900
78062419	12/21/2022	A00313898	TimeClock Plus, LLC	I0070498	INV00229633	11000	411	5641	67300
						11000	411	5641	67300
78062420	12/21/2022	A00243766	Tweedy, Allisa M.	I0070565	111222	12640	223	5710	60103
						12640	223	5710	60103
78062421	12/21/2022	A00200284	U.S. Foods	I0070542	3330455	33429	310	4410	69250
						33429	310	4411	69250
						33429	310	4410	69250
78062422	12/21/2022	A00266450	USBank	I0070568	6740098	11000	401	5514	67200
78062423	12/21/2022	A00200338	Verizon Wireless	I0070512	9921471407	11000	113	5840	67801
						12676	351	5840	64900
78062424	12/21/2022	A00200338	Verizon Wireless	I0070559	9921842981	11000	357	5840	69700
78062425	12/21/2022	A00200352	Waxie Sanitary Supply	I0070513	81374761	11000	431	6412	65300
78062426	12/21/2022	A00200355	West Kern Water District	I0070521	12/01/22	33428	310	5810	69200
						33528	310	5810	69200
						33588	310	5810	69200
78062427	12/21/2022	A00200355	West Kern Water District	I0070554	120822	11000	431	5810	65700
						39000	314	5810	64991
						12433	314	5810	69800
78062428	12/21/2022	A00200355	West Kern Water District	I0070561	12/08/22	35000	000	5810	69700
78062429	12/21/2022	A00275443	WestAir Gases & Equipment In	I0070560	0080482439	11000	352	4310	69610
78062430	12/21/2022	A00323909	Winfree, Terri L.	I0070580	11172022T	11000	110	5510	66003
									=====
									BANK TOTAL
									1,446,851.70

Taft College Purchase Order Activity Report 1-December-2022 through 31-December-2022

FY 22-23

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
AOMEGA	12/02/2022	A00202979	Health First Corporation	P0060322	11/28/2022	11/28/2022				\$395.45
		A00325895	Linde Gas & Equipment Inc.	P0060321	11/28/2022	11/28/2022				\$784.28
	12/14/2022	A00325895	Linde Gas & Equipment Inc.	P0060366	12/06/2022	12/06/2022				\$332.50
							TOTAL USER			\$1,512.23
ASALAZAR	12/19/2022	A00200498	Office Depot	P0060430	12/14/2022	12/14/2022				\$21.64
				P0060431	12/14/2022	12/14/2022				\$671.82
							TOTAL USER			\$693.46
BYOUNG	12/01/2022	A00200290	Elumen	P0060208	12/01/2022	12/01/2022				\$18,000.00
	12/05/2022	A00286277	Synapse Technologies, Inc.	P0060339	12/01/2022	12/01/2022				\$4,343.70
		A00331655	Dell Marketing LP	P0060233	11/09/2022	11/10/2022				\$323,942.52
	12/08/2022	A00253023	Ellucian Company L.P.	P0060355	12/02/2022	12/02/2022				\$231,318.00
	12/14/2022	A00200290	Elumen	P0060364	12/06/2022	12/06/2022				\$15,500.00
	12/20/2022	A00200161	CDW-G	P0060465	12/20/2022	12/20/2022				\$7,860.27
	12/21/2022	A00200161	CDW-G	P0060429	12/14/2022	12/14/2022				\$8,022.31
	12/22/2022	A00332921	Ferrilli	P0060485	12/22/2022	12/22/2022				\$5,000.00
							TOTAL USER			\$613,986.80
DDURAN	12/02/2022	A00200146	Carolina Biological Supply C	P0060308	11/22/2022	11/22/2022				\$163.91
		A00200498	Office Depot	P0060320	11/28/2022	11/28/2022				\$66.53
		A00224521	New England Biolabs	P0060336	11/30/2022	11/30/2022				\$108.78
		A00262851	Lytle, Steve	P0060329	11/29/2022	11/29/2022				\$183.25
	12/05/2022	A00324243	TM Signs and Graphics	P0060344	12/01/2022	12/01/2022				\$350.36
		A00200053	Apple Computer Inc.	P0060309	11/22/2022	11/22/2022				\$2,493.67
	12/07/2022	A00233814	D3 Sports	P0060363	12/05/2022	12/05/2022				\$616.95
		A00200092	Bio Rad	P0060380	12/07/2022	12/07/2022				\$67.22
	12/08/2022	A00200862	Taft College Bookstore	P0060393	12/08/2022	12/08/2022				\$37.35
		A00250001	Blake, Paul Anderson.	P0060379	12/07/2022	12/07/2022				\$50.00
	12/14/2022	A00002135	Cole, Erica D.	P0060396	12/08/2022	12/08/2022				\$47.25
		A00063469	White, Billy D.	P0060395	12/08/2022	12/08/2022				\$47.25
		A00200069	Bakersfield Californian	P0060415	12/13/2022	12/13/2022				\$96.34
		A00200832	Taft College Foundation	P0060413	12/13/2022	12/13/2022				\$750.00
		A00201773	American Association of Comm	P0060416	12/13/2022	12/13/2022				\$6,905.00
		A00258029	Orrin, Kathryn	P0060397	12/08/2022	12/08/2022				\$47.25
		A00200498	Office Depot	P0060411	12/12/2022	12/12/2022				\$220.94
		A00250001	Blake, Paul Anderson.	P0060432	12/14/2022	12/14/2022				\$100.00
12/15/2022	A00200862	Taft College Bookstore	P0060449	12/15/2022	12/15/2022				\$368.89	
12/16/2022	A00327810	Minuteman Press	P0060451	12/15/2022	12/15/2022				\$16.26	
	A00200862	Taft College Bookstore	P0060448	12/15/2022	12/15/2022				\$69.58	
	A00283088	Mitchell, David Thomas.	P0060433	12/14/2022	12/14/2022				\$99.00	

Taft College Purchase Order Activity Report 1-December-2022 through 31-December-2022

FY 22-23

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$12,905.78
DNAVARRO	12/19/2022	A00277399	Sundgren, Lori Anne.	P0060441	12/15/2022	12/15/2022	12/15/2022			\$420.25
		A00202515	ACCCA	P0060440	12/15/2022	12/15/2022	12/15/2022			\$550.00
		A00293929	Omni Rancho Las Palmas, LLC	P0060444	12/15/2022	12/15/2022	12/15/2022			\$803.22

							TOTAL USER			\$1,773.47
DRIOS	12/07/2022	A00201272	Owens, Patricia A.	P0060354	12/02/2022	12/02/2022	12/02/2022			\$200.00
	12/14/2022	A00279073	Richland Chevrolet Co.	P0060368	12/06/2022	12/06/2022	12/06/2022			\$700.00
		A00329126	Helen Sanderson Associates U	P0060388	12/08/2022	12/08/2022	12/08/2022			\$9,000.00
		A00300405	Markovits, Aaron	P0060410	12/12/2022	12/12/2022	12/12/2022			\$23.27
	12/21/2022	A00300405	Markovits, Aaron	P0060400	12/08/2022	12/08/2022	12/08/2022			\$1,500.00
	12/23/2022	A00300405	Markovits, Aaron	P0060480	12/21/2022	12/21/2022	12/21/2022			\$1,000.00

							TOTAL USER			\$12,423.27
DVOHNOUT	12/02/2022	A00311504	Hovind, Giselle Renee.	P0060323	11/28/2022	11/28/2022	11/28/2022			\$30.50
	12/07/2022	A00200400	Stinson's	P0060382	12/07/2022	12/07/2022	12/07/2022			\$148.54
		A00200721	Kiwanis Club of Taft	P0060381	12/07/2022	12/07/2022	12/07/2022			\$30.00
		A00234659	Cahoon, Nathan Earl.	P0060383	12/07/2022	12/07/2022	12/07/2022			\$99.00
	12/08/2022	A00200498	Office Depot	P0060392	12/08/2022	12/08/2022	12/08/2022			\$61.06
	12/16/2022	A00200161	CDW-G	P0060434	12/14/2022	12/14/2022	12/14/2022			\$359.41
	12/18/2022	A00200458	Roth, Rebecca E.	P0060456	12/16/2022	12/16/2022	12/16/2022			\$150.00
	12/20/2022	A00200053	Apple Computer Inc.	P0060457	12/19/2022	12/19/2022	12/19/2022			\$1,678.96
				P0060458	12/19/2022	12/19/2022	12/19/2022			\$2,494.08
		A00200161	CDW-G	P0060459	12/19/2022	12/19/2022	12/19/2022			\$1,588.88

							TOTAL USER			\$6,640.43
GDUNHAM	12/07/2022	A00200307	Farmer Bros. Company	P0060373	12/07/2022	12/07/2022	12/07/2022			\$8,000.00

							TOTAL USER			\$8,000.00
JEDMAISTON	12/05/2022	A00200076	Bandy, Ingrun K.	P0060332	11/29/2022	11/29/2022	11/29/2022			\$1,220.55
		A00200315	Ferguson, Bruce E.	P0060335	11/30/2022	11/30/2022	11/30/2022			\$710.00
		A00200498	Office Depot	P0060350	12/02/2022	12/02/2022	12/02/2022			\$91.82
		A00200432	Taft Union High School	P0060357	12/02/2022	12/02/2022	12/02/2022			\$2,450.00
		A00332342	Hudl	P0060353	12/02/2022	12/02/2022	12/02/2022			\$1,000.00
	12/07/2022	A00279071	PrestoSports Inc.	P0060374	12/07/2022	12/07/2022	12/07/2022			\$3,550.00
		A00281160	BSN Sports, LLC	P0060371	12/06/2022	12/06/2022	12/06/2022			\$3,091.93
		A00318510	ZeroNox	P0060377	12/07/2022	12/07/2022	12/07/2022			\$320.96
		A00325532	Executive Express Lines Inc.	P0060372	12/07/2022	12/07/2022	12/07/2022			\$4,250.00
	12/14/2022	A00200167	Central Valley Conference	P0060403	12/09/2022	12/09/2022	12/09/2022			\$547.00
				P0060404	12/09/2022	12/09/2022	12/09/2022			\$1,934.00
	12/16/2022	A00200432	Taft Union High School	P0060438	12/15/2022	12/15/2022	12/15/2022			\$725.00
		A00230466	Classic Charter, Inc.	P0060412	12/13/2022	12/13/2022	12/13/2022			\$41,000.00

Taft College Purchase Order Activity Report 1-December-2022 through 31-December-2022

FY 22-23

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00332784	Golf Team Products	P0060405	12/09/2022	12/09/2022				\$3,857.49
		A00200862	Taft College Bookstore	P0060452	12/15/2022	12/15/2022				\$131.52
	12/21/2022	A00321724	Barker, Fred	P0060475	12/21/2022	12/21/2022				\$4,335.00

							TOTAL USER			\$69,215.27
JMADDING	12/01/2022	A00227183	North Kern Water Storage Dis	P0060287	11/21/2022	11/21/2022				\$961.05
	12/02/2022	A00200498	Office Depot	P0060263	11/15/2022	11/15/2022				\$97.31
	12/06/2022	A00290343	Bauer, Amanda M.	P0060369	12/06/2022	12/06/2022				\$10,000.00
	12/08/2022	A00200043	American Express	P0060385	12/07/2022	12/07/2022				\$24,929.70
	12/15/2022	A00266450	USBank	P0060442	12/15/2022	12/15/2022				\$2,750.00
		A00200508	P. G. & E.	P0060435	12/15/2022	12/15/2022				\$12.86
	12/21/2022	A00200498	Office Depot	P0060468	12/20/2022	12/20/2022				\$778.97
		A00325893	West Coast Energy Systems LL	P0060464	12/20/2022	12/20/2022				\$1,600.00
	12/22/2022	A00200161	CDW-G	P0060481	12/22/2022	12/22/2022				\$1,528.64

							TOTAL USER			\$42,658.53
JROTHGEB	12/02/2022	A00200181	City of Taft	P0060291	11/21/2022	11/21/2022				\$9.13
		A00200064	B & B Surplus	P0060352	12/02/2022	12/02/2022				\$28.15
		A00256927	Richards, Kristi N.	P0060334	11/30/2022	11/30/2022				\$16.87
	12/06/2022	A00200064	B & B Surplus	P0060358	12/05/2022	12/05/2022				\$233.82
		A00202041	Fresno Oxygen	P0060172	10/31/2022	10/31/2022				\$4.08
	12/07/2022	A00280086	Rothgeb, Julie J.	P0060375	12/07/2022	12/07/2022				\$11.99
		A00209980	County of Kern	P0060376	12/07/2022	12/07/2022				\$50.00
	12/08/2022	A00200282	True Value Home Center	P0060389	12/08/2022	12/08/2022				\$48.31
				P0060391	12/08/2022	12/08/2022				\$131.14
		A00256927	Richards, Kristi N.	P0060387	12/08/2022	12/08/2022				\$16.87
	12/14/2022	A00202041	Fresno Oxygen	P0060409	12/12/2022	12/12/2022				\$866.79
		A00256927	Richards, Kristi N.	P0060408	12/12/2022	12/12/2022				\$16.87
	12/16/2022	A00200862	Taft College Bookstore	P0060443	12/15/2022	12/15/2022				\$3,797.70
				P0060445	12/15/2022	12/15/2022				\$1,071.08
				P0060446	12/15/2022	12/15/2022				\$566.81
		A00270930	Paton Group	P0060447	12/15/2022	12/15/2022				\$1,135.65
	12/21/2022	A00202041	Fresno Oxygen	P0060476	12/21/2022	12/21/2022				\$293.75
				P0060477	12/21/2022	12/21/2022				\$552.38
	12/22/2022	A00200282	True Value Home Center	P0060483	12/22/2022	12/22/2022				\$17.07
				P0060484	12/22/2022	12/22/2022				\$6.79
		A00259484	StenoWorks, Inc.	P0060482	12/22/2022	12/22/2022				\$17,780.06

							TOTAL USER			\$26,655.31
KSTEARMAN	12/01/2022	A00234628	MPS	P0060319	11/28/2022	11/28/2022				\$7,500.00
		A00238748	RR Donnelley	P0060293	11/21/2022	11/21/2022				\$1,787.00
		A00318716	Johns Hopkins University	P0060337	11/30/2022	11/30/2022				\$3,800.00

Taft College Purchase Order Activity Report 1-December-2022 through 31-December-2022

FY 22-23

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
	12/06/2022	A00227772	MBS Textbook Exchange, Inc.	P0060361	12/05/2022	12/05/2022				\$20,000.00
	12/12/2022	A00287191	Rowman & Littlefield Publish	P0060406	12/09/2022	12/09/2022				\$2,500.00
		A00314755	National Book Network	P0060407	12/09/2022	12/09/2022				\$2,500.00
		A00327810	Minuteman Press	P0060394	12/08/2022	12/08/2022				\$827.01
	12/19/2022	A00252523	Oak Hall Cap and Gown	P0060460	12/19/2022	12/19/2022				\$32,000.00
	12/20/2022	A00200708	Kendall/Hunt Publishing Co.	P0060414	12/13/2022	12/13/2022				\$3,000.00
		A00252523	Oak Hall Cap and Gown	P0060461	12/19/2022	12/19/2022				\$17,000.00

							TOTAL USER			\$90,914.01
MBLANCO	12/01/2022	A00324134	Bell, Damon	P0060340	12/01/2022	12/01/2022				\$589.00
		A00072113	Chavira, Carlos P.	P0060338	11/30/2022	11/30/2022				\$4,000.00
	12/06/2022	A00200111	Bogle, Darcy S.	P0060359	12/05/2022	12/05/2022				\$1,292.00
		A00200300	Eureka	P0060362	12/05/2022	12/05/2022				\$1,395.00
	12/14/2022	A00200111	Bogle, Darcy S.	P0060402	12/08/2022	12/08/2022				\$1,603.00
	12/16/2022	A00200442	Thompson, Tony M.	P0060454	12/16/2022	12/16/2022				\$97.43
	12/19/2022	A00200498	Office Depot	P0060421	12/13/2022	12/13/2022				\$286.85
		A00328989	Lopez, Lucero	P0060401	12/08/2022	12/08/2022				\$85.00
		A00328288	Cal Pro Specialties	P0060462	12/19/2022	12/19/2022				\$336.60
				P0060463	12/19/2022	12/19/2022				\$660.02
	12/20/2022	A00200425	Taft College	P0060466	12/20/2022	12/20/2022				\$750.00
		A00279071	PrestoSports Inc.	P0060467	12/20/2022	12/20/2022				\$3,550.00
		A00200627	Gonzalez, Lourdes	P0060471	12/20/2022	12/20/2022				\$500.00
	12/21/2022	A00200235	Cutrona, Myisha J.	P0060473	12/20/2022	12/20/2022				\$258.75
		A00331740	Ramirez, Martha Diana.	P0060472	12/20/2022	12/20/2022				\$258.75

							TOTAL USER			\$15,662.40
MMATTHEWS	12/02/2022	A00200498	Office Depot	P0060324	11/28/2022	11/30/2022				\$68.67
		A00200655	Henry Schein, Inc.	P0060295	11/21/2022	11/23/2022				\$633.01

							TOTAL USER			\$701.68
MSANCHEZ	12/19/2022	A00200862	Taft College Bookstore	P0060386	12/08/2022	12/30/2022				\$757.75
	12/21/2022	A00200862	Taft College Bookstore	P0060479	12/21/2022	01/31/2023				\$2,648.31

							TOTAL USER			\$3,406.06
MSILVEIRA	12/14/2022	A00200498	Office Depot	P0060423	12/13/2022	12/13/2022				\$644.23
		A00244581	Independent Fire and Safety,	P0060425	12/13/2022	12/13/2022				\$141.04
	12/16/2022	A00328440	Miracle Playsystems, Inc.	P0060436	12/15/2022	12/15/2022				\$56,637.48

							TOTAL USER			\$57,422.75
MTOFTE	12/05/2022	A00283035	CCLC	P0060351	12/02/2022	12/02/2022				\$30,431.00
	12/14/2022	A00200273	Ebsco Subscription Service	P0060428	12/14/2022	12/14/2022				\$26.40

Taft College Purchase Order Activity Report 1-December-2022 through 31-December-2022

FY 22-23

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
							TOTAL USER			\$30,457.40
MWHITE	12/01/2022	A00200017	A.P.I. Plumbing	P0060333	11/30/2022	11/30/2022				\$43.65
		A00201122	Home Depot Credit Services	P0060325	11/29/2022	11/29/2022				\$29.66
	12/06/2022	A00200054	Applied Technology Group, In	P0060343	12/01/2022	12/01/2022				\$4,949.23
		A00265309	Daikin Applied	P0060360	12/05/2022	12/05/2022				\$4,012.00
		A00309285	The Home Depot Pro	P0060349	12/02/2022	12/02/2022				\$42.54
	12/08/2022	A00200311	Ferguson Enterprises, Inc.	P0060384	12/07/2022	12/07/2022				\$371.45
		A00200352	Waxie Sanitary Supply	P0060365	12/06/2022	12/06/2022				\$887.72
		A00201122	Home Depot Credit Services	P0060367	12/06/2022	12/06/2022				\$20.00
		A00203579	Alcorn Aire, Inc.	P0060390	12/08/2022	12/08/2022				\$1,535.00
	12/13/2022	A00200498	Office Depot	P0060398	12/08/2022	12/08/2022				\$988.97
		A00288637	Otis Elevator Company	P0060399	12/08/2022	12/08/2022				\$24,820.00
	12/16/2022	A00264649	Convergint Technologies, LLC	P0060455	12/16/2022	12/16/2022				\$333,382.40
	12/20/2022	A00327844	Baker Supplies and Repairs	P0060453	12/16/2022	12/16/2022				\$180.15
							TOTAL USER			\$371,262.77
NFIGUEROA	12/06/2022	A00200379	WKCCD#2 Revolving Fund	P0060356	12/02/2022	12/02/2022				\$986.40
	12/08/2022	A00312691	TC State Financial Aid Clear	P0060378	12/07/2022	12/07/2022				\$15,384.00
	12/16/2022	A00043502	Green, Joshua J.	P0060424	12/13/2022	12/13/2022				\$1,000.00
		A00215827	McCardle, Richard Drew.	P0060426	12/13/2022	12/13/2022				\$1,000.00
		A00284665	Ellington, Marissa Scharlie.	P0060420	12/13/2022	12/13/2022				\$622.45
		A00303891	Neudorf, Emma Grace.	P0060422	12/13/2022	12/13/2022				\$1,514.53
		A00317376	Andrade, Rafael	P0060419	12/13/2022	12/13/2022				\$19.05
		A00320433	Thomas, Charles Jerome.	P0060418	12/13/2022	12/13/2022				\$644.00
		A00320496	Angulo, Roxana Arely.	P0060427	12/13/2022	12/13/2022				\$1,000.00
	12/21/2022	A00281980	Romans-Kroll, Madeline C.	P0060469	12/20/2022	12/20/2022				\$765.96
		A00290819	Shafer, Kristen Jenae.	P0060470	12/20/2022	12/20/2022				\$1,000.00
							TOTAL USER			\$23,936.39
SCRISS	12/21/2022	A00259082	Lozano Smith, LLP	P0060474	12/21/2022	12/21/2022				\$10,000.00
	12/22/2022	A00200053	Apple Computer Inc.	P0060478	12/21/2022	12/21/2022				\$1,785.80
							TOTAL USER			\$11,785.80
TROWDEN	12/02/2022	A00200092	Bio Rad	P0060341	12/01/2022	12/01/2022				\$275.27
		A00327115	ABC Occupational Medical Cen	P0060342	12/01/2022	12/01/2022				\$7,000.00
	12/06/2022	A00200433	Vibul Tangpraphaphorn, M.D.	P0060346	12/01/2022	12/01/2022				\$210.00
	12/08/2022	A00200862	Taft College Bookstore	P0060314	11/23/2022	11/23/2022				\$37.35
	12/14/2022	A00200238	Department of Justice	P0060347	12/01/2022	12/01/2022				\$170.00
		A00250381	California Chamber of Commer	P0060312	11/23/2022	11/23/2022				\$524.52
		A00303325	Monster Worldwide, Inc.	P0060345	12/01/2022	12/01/2022				\$1,375.00
		A00304257	HigherEdJobs	P0060370	12/06/2022	12/06/2022				\$3,145.00
		A00313898	TimeClock Plus, LLC	P0060311	11/23/2022	11/23/2022				\$19,458.58

Taft College Purchase Order Activity Report 1-December-2022 through 31-December-2022

FY 22-23

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
		A00327115	ABC Occupational Medical Cen	P0060348	12/01/2022	12/01/2022				\$60.00
	12/15/2022	A00319064	T-Mobile USA Inc.	P0060450	12/15/2022	12/15/2022				\$190.98

							TOTAL USER			\$32,446.70

West Kern Community College District

Board of Trustees Meeting

January 11, 2023

Agenda Item 13.

A. Academic Employment

1. Temporary Faculty Assignments

Item	Name	Assignment	Monthly Rate	Total Amount Not to Exceed	Effective Date
a.	Cahoon, Marni	Staff Development Pay for Fall 2022	\$73.07	\$292.28	8/15/2022 - 12/16/2022
b.	Owens, Christine	Staff Development Pay for Fall 2022	\$81.96	\$245.88	8/15/2022 - 12/16/2022
c.	Reed, Nyoka	Staff Development Pay for Fall 2022	\$81.96	\$491.76	8/15/2022 - 12/16/2022
d.	VanRy, Veronica	Staff Development Pay for Fall 2022	\$81.96	\$245.88	8/15/2022 - 12/16/2022
e.	White, Marisol	Staff Development Pay for Fall 2022	\$81.96	\$245.88	8/15/2022 - 12/16/2022

2. Spring 2023 Adjunct Assignments

Item	Name	Assignment	Monthly Rate	Effective Date
b.	Agundez, Adrian	CIS 2020	\$81.96	17-JAN-23/18-MAY-23
d.	Agundez, Adrian	CIS 2020	\$81.96	17-JAN-23/18-MAY-23
e.	Agundez, Adrian	CIS 2020	\$81.96	17-JAN-23/18-MAY-23
f.	Agundez, Adrian	CIS 2020	\$81.96	17-JAN-23/18-MAY-23
h.	Anderson, Ian	POSC 1501	\$81.96	27-FEB-23/18-MAY-23
i.	Anderson, Ian	POSC 1501	\$81.96	17-JAN-23/18-MAY-23
r.	Atkinson, Morgan	PHED 1507	\$69.75	17-JAN-23/18-MAY-23
s.	Atkinson, Morgan	PHED 1523	\$69.75	17-JAN-23/18-MAY-23
t.	Atkinson, Morgan	PHED 1623	\$69.75	17-JAN-23/18-MAY-23
u.	Atkinson, Morgan	PHED 1723	\$69.75	17-JAN-23/18-MAY-23
v.	Atkinson, Morgan	PHED 1724	\$69.75	02-JAN-23/13-JAN-23
w.	Atkinson, Morgan	PHED 1823	\$69.75	17-JAN-23/18-MAY-23
x.	Atkinson, Morgan	PHED 2507	\$69.75	17-JAN-23/18-MAY-23
y.	Aycock, Bette	DNTL 2024	\$81.96	17-JAN-23/18-MAY-23
z.	Aycock, Bette	DNTL 2243	\$81.96	17-JAN-23/18-MAY-23
aa.	Borjon, Brandi	PHED 1506	\$81.96	17-JAN-23/18-MAY-23
bb.	Borjon, Brandi	PHED 2506	\$81.96	17-JAN-23/18-MAY-23
cc.	Brennan, Sean	GEOG 1510	\$81.96	17-JAN-23/18-MAY-23
dd.	Brennan, Sean	GEOG 1510	\$81.96	17-JAN-23/18-MAY-23
ee.	Brennan, Sean	GEOG 1520	\$81.96	17-JAN-23/18-MAY-23
ff.	Burnham, Kyle	MUSC 1510	\$81.96	17-JAN-23/18-MAY-23
gg.	Burnham, Kyle	MUSC 1510	\$81.96	27-FEB-23/18-MAY-23
hh.	Cahoon, Marni	MATH 2100	\$73.07	17-JAN-23/18-MAY-23
ii.	Cahoon, Marni	MATH 2100	\$73.07	17-JAN-23/18-MAY-23
jj.	Chairez, Yvonne	DNTL 2024	\$81.96	17-JAN-23/18-MAY-23
kk.	Chairez, Yvonne	DNTL 2243	\$81.96	17-JAN-23/18-MAY-23

ll.	Combs, Noelle	POSC 1501	\$81.96	17-JAN-23/18-MAY-23
mm.	Combs, Noelle	POSC 1501	\$81.96	17-JAN-23/18-MAY-23
nn.	Conners, April	BIOL 1500	\$81.96	17-JAN-23/18-MAY-23
oo.	Conners, April	BIOL 1510	\$81.96	17-JAN-23/18-MAY-23
pp.	Conners, April	BIOL 1510	\$81.96	17-JAN-23/18-MAY-23
qq.	Cottrell, Angela	BUSN 1500	\$81.96	27-FEB-23/18-MAY-23
rr.	Cottrell, Angela	MGMT 1545	\$81.96	06-MAR-23/17-MAR-23
ss.	Cottrell, Angela	MGMT 1550	\$81.96	20-MAR-23/31-MAR-23
tt.	Cutrona, Angelo	PHED 1523	\$81.96	17-JAN-23/18-MAY-23
uu.	Cutrona, Angelo	PHED 1542	\$81.96	17-JAN-23/18-MAY-23
vv.	Cutrona, Angelo	PHED 1623	\$81.96	17-JAN-23/18-MAY-23
ww.	Cutrona, Angelo	PHED 1723	\$81.96	17-JAN-23/18-MAY-23
xx.	Cutrona, Angelo	PHED 1742	\$81.96	17-JAN-23/18-MAY-23
yy.	Cutrona, Angelo	PHED 1823	\$81.96	17-JAN-23/18-MAY-23
zz.	Davis, Terry	ENER 1503	\$81.96	17-JAN-23/18-MAY-23
aaa.	Dodson, Rebecca	DNTL 2024	\$81.96	17-JAN-23/18-MAY-23
bbb.	Dodson, Rebecca	DNTL 2243	\$81.96	17-JAN-23/18-MAY-23
ccc.	Durkan, Jana	BUSN 1055	\$81.96	17-JAN-23/18-MAY-23
ddd.	Fariss, Jeff	HLED 1531	\$81.96	17-JAN-23/18-MAY-23
eee.	Fariss, Jeff	HLED 1535	\$81.96	17-JAN-23/18-MAY-23
fff.	Fariss, Jeff	HLED 1535	\$81.96	17-JAN-23/18-MAY-23
ggg.	Ferguson, Bruce	HLED 1510	\$81.96	17-JAN-23/18-MAY-23
hhh.	Ferguson, Bruce	HLED 1541	\$81.96	17-JAN-23/18-MAY-23
iii.	Ferguson, Bruce	PHED 1649	\$81.96	17-JAN-23/18-MAY-23
jjj.	Garcia, Olivia	HIST 2216	\$81.96	17-JAN-23/18-MAY-23
kkk.	Garcia, Olivia	HIST 2270	\$81.96	17-JAN-23/18-MAY-23
lll.	Gee, Steven	PHED 1523	\$81.96	17-JAN-23/18-MAY-23
mmm.	Gee, Steven	PHED 1523	\$81.96	17-JAN-23/18-MAY-23
nnn.	Gee, Steven	PHED 1623	\$81.96	17-JAN-23/18-MAY-23
ooo.	Gee, Steven	PHED 1623	\$81.96	17-JAN-23/18-MAY-23
ppp.	Gee, Steven	PHED 1723	\$81.96	17-JAN-23/18-MAY-23
qqq.	Gee, Steven	PHED 1723	\$81.96	17-JAN-23/18-MAY-23
rrr.	Gee, Steven	PHED 1823	\$81.96	17-JAN-23/18-MAY-23
sss.	Gee, Steven	PHED 1823	\$81.96	17-JAN-23/18-MAY-23
ttt.	Golling, Leigh	COMM 1511	\$81.96	17-JAN-23/18-MAY-23
uuu.	Golling, Leigh	COMM 1511	\$81.96	17-JAN-23/18-MAY-23
vvv.	Golling, Leigh	DRAM 1510	\$81.96	17-JAN-23/18-MAY-23
www.	Golling, Leigh	DRAM 1535	\$81.96	17-JAN-23/18-MAY-23
xxx.	Goodman, Daniel	CIS 1532	\$81.96	13-MAR-23/10-MAY-23
yyy.	Goodman, Daniel	CIS 1532	\$81.96	13-MAR-23/10-MAY-23
zzz.	Hickman, Ryan	BIOL 1510	\$81.96	17-JAN-23/18-MAY-23

aaaa.	Hickman, Ryan	BIOL 1510		17-JAN-23/18-MAY-23
bbbb.	Hickman, Ryan	BIOL 2370	\$81.96	17-JAN-23/18-MAY-23
cccc.	Hickman, Ryan	BIOL 2370	\$81.96	17-JAN-23/18-MAY-23
dddd.	Jiles, Michael	POSC 1501	\$81.96	17-JAN-23/18-MAY-23
eeee.	Kashani, Tony	HUM 1500	\$81.96	17-JAN-23/18-MAY-23
ffff.	Kashani, Tony	HUM 2010	\$81.96	17-JAN-23/18-MAY-23
gggg.	Layne, David	BUSN 1051	\$81.96	17-JAN-23/18-MAY-23
hhhh.	Leonzo, Hector	MATH 1500	\$81.96	17-JAN-23/18-MAY-23
iiii.	Lidgett, Nick	HLED 1531	\$81.96	17-JAN-23/18-MAY-23
jjjj.	Lidgett, Nick	HLED 1535	\$81.96	17-JAN-23/18-MAY-23
kkkk.	Lidgett, Nick	HLED 1535	\$81.96	17-JAN-23/18-MAY-23
llll.	Lohman, Benjamin	COMM 1510	\$81.96	17-JAN-23/18-MAY-23
mmmm.	McDaniel, Steven	COMM 1511	\$81.96	17-JAN-23/18-MAY-23
nnnn.	McDaniel, Steven	COMM 1511	\$81.96	17-JAN-23/18-MAY-23
oooo.	McDaniel, Steven	COMM 1511	\$81.96	17-JAN-23/18-MAY-23
pppp.	Medina Gonzalez, Brian	ENGR 2000	\$73.07	17-JAN-23/18-MAY-23
qqqq.	Medina Gonzalez, Brian	ENGR 2000	\$73.07	17-JAN-23/18-MAY-23
rrrr.	Medina Gonzalez, Brian	ENGR 2200	\$73.07	17-JAN-23/18-MAY-23
ssss.	Montelongo, Maribel	SPAN 1601	\$81.96	17-JAN-23/18-MAY-23
tttt.	Montelongo, Maribel	SPAN 2500	\$81.96	17-JAN-23/18-MAY-23
uuuu.	Nelms, Daniel	PHED 1508	\$81.96	17-JAN-23/10-MAR-23
vvvv.	Nelms, Daniel	PHED 1523	\$81.96	17-JAN-23/18-MAY-23
wwww.	Nelms, Daniel	PHED 1534	\$81.96	13-MAR-23/10-MAY-23
xxxx.	Nelms, Daniel	PHED 1623	\$81.96	17-JAN-23/18-MAY-23
yyyy.	Nelms, Daniel	PHED 1723	\$81.96	17-JAN-23/18-MAY-23
zzzz.	Nelms, Daniel	PHED 1734	\$81.96	13-MAR-23/10-MAY-23
aaaaa.	Nelms, Daniel	PHED 1823	\$81.96	17-JAN-23/18-MAY-23
bbbbb.	Nelms, Daniel	PHED 2508	\$81.96	17-JAN-23/10-MAR-23
ccccc.	Nelms, Daniel	PHED 2734	\$81.96	13-MAR-23/10-MAY-23
dddd.	Niday, George	WELD 1510	\$81.96	17-JAN-23/18-MAY-23
eeeee.	Niday, George	WELD 1510	\$81.96	17-JAN-23/18-MAY-23
ffff.	Nunez, Joseph	DNTL 2024	\$81.96	17-JAN-23/18-MAY-23
ggggg.	Nunez, Joseph	DNTL 2243	\$81.96	17-JAN-23/18-MAY-23
hhhhh.	Payne, Aarron	INTC 1000	\$81.96	17-JAN-23/18-MAY-23
iiii.	Payne, Aarron	WELD 1530	\$81.96	17-JAN-23/18-MAY-23
jjjjj.	Payne, Aarron	WELD 1530	\$81.96	17-JAN-23/18-MAY-23
kkkkk.	Payne, Bryan	WELD 1500	\$81.96	17-JAN-23/18-MAY-23
lllll.	Payne, Bryan	WELD 1500	\$81.96	17-JAN-23/18-MAY-23
mmmmm.	Ruff, Mandy	BUSN 2275	\$81.96	17-JAN-23/18-MAY-23
nnnnn.	Salinas, Mario	OSH 2058	\$81.96	13-MAR-23/10-MAY-23
ooooo.	Salinas, Mario	OSH 2065	\$81.96	17-JAN-23/10-MAR-23

ppppp.	Schoneweis, Caroline	ENGL 1600		17-JAN-23/18-MAY-23
qqqqq.	Schoneweis, Caroline	ENGL 1600		17-JAN-23/18-MAY-23
rrrrr.	Sicari, Chad	OSH 2900	\$81.96	17-JAN-23/18-MAY-23
sssss.	Smith, Gaysha	ART 1500	\$81.96	17-JAN-23/18-MAY-23
ttttt.	Swenson, Sonja	ARTH 2040	\$81.96	17-JAN-23/18-MAY-23
uuuuu.	Swenson, Sonja	HUM 1500	\$81.96	17-JAN-23/18-MAY-23
vvvvv.	Taibjee, Sukena	LIBR 1548	\$81.96	17-JAN-23/18-MAY-23
wwwww.	Taibjee, Sukena	LIBR 1548	\$81.96	17-JAN-23/18-MAY-23
xxxxx.	Taibjee, Sukena	LIBR 1548	\$81.96	27-FEB-23/18-MAY-23
yyyyy.	Vallejo, Benigno	HLED 1541	\$81.96	17-JAN-23/18-MAY-23
zzzzz.	VanRy, Veronica	SOC 1510	\$81.96	17-JAN-23/18-MAY-23
aaaaa.	VanRy, Veronica	SOC 2120	\$81.96	17-JAN-23/18-MAY-23
bbbbb.	Villa, Walter	POSC 1501	\$81.96	17-JAN-23/18-MAY-23
ccccc.	Villa, Walter	POSC 1501	\$81.96	17-JAN-23/18-MAY-23
ddddd.	Ward, Kelly	DNTL 2024	\$81.96	17-JAN-23/18-MAY-23
eeeeee.	Ward, Kelly	DNTL 2243	\$81.96	17-JAN-23/18-MAY-23

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

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Fenwick, Royce	Bookstore Substitute	1A	AN	\$15.50	12/8/2022
b.	Ramirez, Ariana	Bookstore Substitute	1A	AN	\$15.50	12/22/2022
c.	Chavira, Margaret	Temporary Admissions and Records Technician	16A	47.5%	\$21.13	1/3/2023

1. Coaching Stipends

Item	Name	Assignment	Range/ Step	FTE	Stipend	Effective Date
a.	Bautista, Neil	Assitant Men's Golf Coach	NA	15.0%	\$5,660.94	1/9/2023
b.	Rosenberger, Brinley	Assistant Softball Coach	NA	15.0%	\$ 5,660.94	1/9/2023

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

C. Separations

1. Academic

Item	Name	Assignment	Retired?	Effective Date
a.				

2. Classified

Item	Name	Position	Retired?	Effective Date
a.	Sephus, Laci	Direct Support Coordinator	No	12/6/2022
b.	White, Michaela	Maintenance Clerk	Yes	4/1/2023
c.	Perales, Mary	Lead Custodian	Yes	4/1/2023
d.	Thoo, Vincent	Applications Programmer II	No	1/3/2023

3. Administration

Item	Name	Position	Status	Effective Date
a.				

4. Confidential

Item	Name	Position	Status	Effective Date
a.				
b.				

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2022-2023
 FOR THE MONTH ENDING DECEMBER 31, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	27,710,083	27,710,083	15,129,916	0	12,580,167
8800	Local Revenues	6,788,208	6,788,208	2,250,660	0	4,537,548
Summary		\$ 34,498,291	\$ 34,498,291	\$ 17,380,576	\$ -	\$ 17,117,715

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2022-2023
 For the Month Ending December 31, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	11,042,647	11,043,109	4,634,267	0	6,408,842
2000	Classified & Other Nonacademic Sala	6,867,640	6,847,388	3,003,524	0	3,843,865
3000	Employee Benefits	9,352,583	9,343,062	3,388,615	274,550	5,679,897
4000	Supplies and Materials	771,680	764,093	155,093	57,989	551,012
5000	Other Operating Expenses & Services	5,152,088	5,182,015	1,832,483	1,774,596	1,574,936
6000	Capital Outlay	229,722	227,010	47,410	23,981	155,619
7000	Other Outgo	111,000	121,000	7,836	89,214	23,950
7200	Transfers	970,931	970,931	676,473	1,766	292,692
		\$ 34,498,291	\$ 34,498,608	\$ 13,745,700	\$ 2,222,094	\$ 18,530,813

**Disbursement Register of Expenditures Greater than \$10,000
For the Month of December 2022**

Check Number	Check Date	Vendor Name	Description	Net Amount
78062203	12/2/22	Lozano Smith, LLP	Retainer	\$ 15,000.00
78062206	12/2/22	P. G. & E.	PGE - District - 22-23	\$ 32,633.65
78062207	12/2/22	Pearson Education	Textbooks	\$ 15,344.63
78062212	12/2/22	Sysco Food Service of Ventura	Food	\$ 11,713.83
78062221	12/2/22	West Kern Adult Education Network JPA	2022-23 AEBG Pass-through to WKAEN	\$ 76,933.00
78062230	12/6/22	Apple Computer Inc.	Apple Store Quote #2110920511 iMacs & iPads	\$ 54,061.49
78062230	12/6/22	Apple Computer Inc.	Apple Store Quote #2110920511 iMacs & iPads	\$ 10,981.62
78062231	12/6/22	BarkleyREI, LLC	Web Re-design	\$ 27,562.50
78062238	12/6/22	CCLC	CCLC Databases for Jan. 2023 - Dec. 2023	\$ 30,431.00
78062246	12/6/22	Dell Marketing LP	Dell Technologies - Classroom technology upgrade	\$ 322,414.20
78062249	12/6/22	FFP Fund V Lessee1, LLC	ForeFront Power - 22/23 Open PO	\$ 12,307.12
78062288	12/6/22	Westec	WESTEC - 2022-23 Contract Education Agreement	\$ 35,857.50
78062290	12/15/22	American Express	AMEX - November Charges	\$ 24,929.70
78062298	12/15/22	Ellucian Company L.P.	Ellucian - Financial Aid	\$ 231,318.00
78062299	12/15/22	Elumen	eLumen Annual Renewal 2022-23	\$ 15,500.00
78062321	12/15/22	TC State Financial Aid Clearing Account	HEERF 3 Payment	\$ 15,384.00
78062367	12/21/22	Black/Hall Construction	Black/Hall Const - Science Data Center Generator	\$ 92,204.23
78062369	12/21/22	Blick Art Materials	Art Supplies	\$ 23,092.27
				\$ 1,047,668.74

ASO Balance Sheet

As of December 31, 2022

Dec 31, 22

ASSETS

Current Assets

Checking/Savings

ASO Safe1 176,118.55

ASO Safe1 - Savings 143.92

Total Checking/Savings 176,262.47

Total Current Assets 176,262.47

TOTAL ASSETS 176,262.47

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 28,281.21

ASO General - Operating 71,614.22

ASSE 385.43

Baseball Club 4,209.86

Best Buddies 4,143.74

Cougar Echo 773.50

DH Class of 2023 1,529.50

DH Club General 2,851.89

ECE 3,218.99

Golf Club Mens 3,901.00

Golf Club Womens 1,121.25

Intersivity Club 1,543.19

Literary Club 1,831.53

NSLS Club 3,611.72

Performing Arts 2,402.62

Roleplaying Game Club 745.42

Soccer Club - Mens 1,204.84

Soccer Club - Womens 2,266.23

Social Science/ Research 3,239.31

Softball Club 5,307.29

Spectrum 1,482.45

STEM 2,764.78

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 17,109.32

Veterans Club 1,639.91

Women's Athletic Club 2,513.95

Women's Basketball Club 1,972.59

Total Restricted Funds 176,262.47

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

USER NAME
 Jessica White
 SUBMIT DATE
 Dec 01, 2022 01:23:27PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 ERD NO.
 591142

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 \$119,155.95

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$86,013.85	\$86,013.85
RESTRICTED FUND	84097	0886	5490	\$13,095.84	\$13,095.84
CHILD DEVELOPMENT	84496	0886	5490	\$18,826.92	\$18,826.92
CAFETERIA	84699	0886	5490	\$1,219.34	\$1,219.34

TOTAL DEPOSIT: \$119,155.95

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$119,155.95 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #230057**

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: 230057 To 230057
 Date entered from: 00/00/0000 To 99/99/9999

J21124 DC0100 L.00.01 12/01/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230057	12/01/2022	12/01/2022	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	343.94	N
2.	78	RETAINED FA FEES		11000-000-9526-00000	85,567.43	N
3.	78	MAINTENANCE & OPERATIONS		11000-431-4318-65100	102.48	N
4.	78	CDTC UNITS		12427-210-8699-69200	4,140.00	N
5.	78	DHS ADMIN - CALWORKS		12602-309-8839-64992	1,785.84	N
6.	78	FEDERAL WORK STUDY (FWP)		12401-353-8153-64600	6,828.66	N
7.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	341.34	N
8.	78	CAFETERIA SALES		32000-422-8841-69400	1,219.34	N
9.	78	CC EARLY HEAD START		33700-310-8892-69200	18,826.92	N
				TOTAL AMOUNT	119,155.95	*
				DISTRICT TOTAL	119,155.95	**
				GRAND TOTAL	119,155.95	***

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

USER NAME
Jessica White
SUBMIT DATE
Dec 01, 2022 11:59:41AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO.
591127

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$11,139.91

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 11/18-11/30/2022	84698	0886	5490	\$11,139.91	\$11,139.91

TOTAL DEPOSIT: \$11,139.91

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$11,139.91 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230056

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: 230056 To 230056
Date entered from: 00/00/0000 To 99/99/9999

J21025 DC0100 L.00.01 12/01/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230056	12/01/2022	12/01/2022	WKCCD Deposit			
1.	78	Bookstore Sales	11/18-11/30/22	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	11,139.91	N
					11,139.91	*
				DISTRICT TOTAL	11,139.91	**
				GRAND TOTAL	11,139.91	***

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

USER NAME
Jessica White
SUBMIT DATE
Dec 01, 2022 11:56:06AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
591125

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 \$1,256.73

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 11/18-11/30/2022	84096	0886	5490	\$1,256.73	\$1,256.73

TOTAL DEPOSIT: \$1,256.73

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,256.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230055

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: 230055 To 230055
Date entered from: 00/00/0000 To 99/99/9999

J21023 DC0100 L.00.01 12/01/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230055	12/01/2022	12/01/2022	WKCCD Deposit			
1.	78	Student Receipt	11/18-11/30/22	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	1,256.73	N
					1,256.73	*
				DISTRICT TOTAL	1,256.73	**
				GRAND TOTAL	1,256.73	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Dec 08, 2022 04:26:04PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 591801

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 \$7,031.95

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts	84096	0886	5490	\$7,031.95	\$7,031.95

TOTAL DEPOSIT: \$7,031.95

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$7,031.95 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230058

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: 230058 To 230058
Date entered from: 00/00/0000 To 99/99/9999

J25808 DC0100 L.00.01 12/08/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION			
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
230058	12/08/2022	12/08/2022	WKCCD Deposit			
1.	78	Student Receipts	12/1-12/07/22	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	7,031.95	N
				DISTRICT TOTAL	7,031.95	*
				GRAND TOTAL	7,031.95	**

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

USER NAME
 Jessica White
 SUBMIT DATE
 Dec 08, 2022 04:29:06PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 591802

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$321.01

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 12/01-12/07/22	84698	0886	5490	\$321.01	\$321.01

TOTAL DEPOSIT: \$321.01

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$321.01 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit # 230059

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND
 CORRECT RECORD OF THE TOTAL AMOUNT
 DUE THE KERN COUNTY TREASURER TO
 AND INCLUDING:

NOT PROCESSED
NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED
NOT SIGNED
 TTC AUTHORIZED SIGNATURE

APPROVED AND UNAPPROVED TRANSACTIONS
 -FUND-ORG-ACCT-PROG-

230059 12/08/2022 12/08/2022 WKCCD Deposit ENTERED BY: JRWB UNAPPROVED
 1. 78 Bookstore Sales 12/01-12/07/22 31000-423-8841-69100

TOTAL AMOUNT 321.01 N
 DISTRICT TOTAL 321.01 **
 GRAND TOTAL 321.01 ***

NUMBER	DATE	LN.	DI	DETAIL	DESCR	DESCRIPTION	AMOUNT	A/R
230059	12/08/2022					WKCCD Deposit	321.01	N
		1.	78			Bookstore Sales 12/01-12/07/22	321.01	*
							321.01	**
							321.01	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Dec 08, 2022 04:40:11PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 591804

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 **\$52,558.72**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$43,142.97	\$43,142.97
RESTRICTED FUND	84097	0886	5490	\$8,028.25	\$8,028.25
CAFETERIA	84699	0886	5490	\$1,387.50	\$1,387.50

TOTAL DEPOSIT: **\$52,558.72**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$52,558.72 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: Deposit #230060

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: 230060 To 230060
 Date entered from: 00/00/0000 To 99/99/9999

J25829 DC0100 L.00.01 12/08/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230060	12/08/2022	12/08/2022	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	Employee Reimbursement		11000-000-7211-00000	519.40	N
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	982.01	N
3.	78	WEST KERN OPEB		11000-412-5990-73900	40,500.00	N
4.	78	Fees		11000-000-9526-00000	325.00	N
5.	78	RESTROOM DISPENSERS		11000-000-8876-00000	6.75	N
6.	78	REIMBURSEMENT		12571-411-5710-67300	60.51	N
7.	78	MAA-Child Care		12375-310-8171-00000	2,788.71	N
8.	78	MAA-TIL		12375-314-8171-00000	2,788.71	N
9.	78	MAA-STUDENT SERVICES		12375-301-8171-00000	1,593.54	N
10.	78	MAA-ADMIN SERVICES		12375-401-8171-00000	398.39	N
11.	78	MAA-PRESIDENT OFFICE		12375-110-8171-00000	398.39	N
12.	78	CAFETERIA SALES		32000-422-8841-69400	1,387.50	N
13.	78	TC PAYROLL ERROR PAYBACK		11000-202-1330-13051	809.81	N
TOTAL AMOUNT					52,558.72	*
DISTRICT TOTAL					52,558.72	**
GRAND TOTAL					52,558.72	***

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

USER NAME
Jessica White
SUBMIT DATE
Dec 19, 2022 11:37:04AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO.
592638

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 \$41,233.13

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 12/08-12/18/2022	84096	0886	5490	\$41,233.13	\$41,233.13

TOTAL DEPOSIT: \$41,233.13

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$41,233.13 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit #230061

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: 230061 To 230061
Date entered from: 00/00/0000 To 99/99/9999

J30946 DC0100 L.00.01 12/19/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS											
NUMBER	DATE	ENTERED	DESCRIPTION							AMOUNT	A/R
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-							
230061	12/19/2022	12/19/2022	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED						41,233.13	N
1.	78	Student Receipt	12/08-12/18/22	11000-000-9161-00000						41,233.13	*
								TOTAL AMOUNT	41,233.13	*	
								DISTRICT TOTAL	41,233.13	**	
								GRAND TOTAL	41,233.13	***	

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

USER NAME
Jessica White
SUBMIT DATE
Dec 19, 2022 11:39:48AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO. 592641

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$14,916.34

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 12/08-12/19/2022	84698	0886	5490	\$14,916.34	\$14,916.34

TOTAL DEPOSIT: \$14,916.34

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$14,916.34 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: Deposit #230062

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: 230062 To 230062
Date entered from: 00/00/0000 To 99/99/9999

J30951 DC0100 L.00.01 12/19/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230062	12/19/2022	12/19/2022	WKCCD Deposit			
1.	78	Bookstore Sales	12/08-12/19/22	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	14,916.34	N
					14,916.34	*
				DISTRICT TOTAL	14,916.34	**
				GRAND TOTAL	14,916.34	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Dec 19, 2022 12:05:19PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 592651

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 \$41,010.18

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$10,082.13	\$10,082.13
RESTRICTED FUND	84097	0886	5490	\$930.75	\$930.75
CHILD DEVELOPMENT	84496	0886	5490	\$17.00	\$17.00
CAFETERIA	84699	0886	5490	\$29,980.30	\$29,980.30

TOTAL DEPOSIT: \$41,010.18

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$41,010.18 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230063

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: 230063 To 230063
 Date entered from: 00/00/0000 To 99/99/9999

J30976 DC0100 L.00.01 12/19/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230063	12/19/2022	12/19/2022	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	670.74	N
2.	78	DEGREE VERIFY		11000-301-8879-64500	140.00	N
3.	78	RETAINED FA FEES		11000-000-9526-00000	6,675.05	N
4.	78	TRANSCRIPT FEES		11000-000-8879-00000	389.65	N
5.	78	DENTAL HYGIENE CLINIC REVENUE		12650-205-8892-12042	485.20	N
6.	78	LIBRARY PROGRAMS		12201-203-8892-61200	445.55	N
7.	78	CAFETERIA SALES		32000-422-8841-69400	29,980.30	N
8.	78	CC STATE PRESCHOOL		33528-310-8621-69200	17.00	N
9.	78	REIMBURSEMENT		11000-352-4318-69610	307.44	N
10.	78	BOOK SELL-BACKS		11000-224-6415-60200	1,899.25	N
				TOTAL AMOUNT	41,010.18	*
				DISTRICT TOTAL	41,010.18	**
				GRAND TOTAL	41,010.18	***

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

USER NAME
Jessica White
 SUBMIT DATE
Dec 23, 2022 10:45:56AM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 DEPT NO. 0886
 EROD NO. 593056

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 **\$439.74**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$439.74	\$439.74

TOTAL DEPOSIT: **\$439.74**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$439.74 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit #230064

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: 230064 To 230064
 Date entered from: 00/00/0000 To 99/99/9999

J33402 DC0100 L.00.01 12/23/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS
 -FUND-ORG-ACCT-PROGR-

NUMBER	DATE	LN.	DI	DETAIL	DESCR	DESCRIPTION	APPROVED	UNAPPROVED	AMOUNT	A/R
230064	12/23/2022					WKCCD Deposit			439.74	N
		1.	78		Bookstore Sales	12/19-12/22/22			439.74	*
							ENTERED BY: JRWB	UNAPPROVED		
									439.74	**
									439.74	***

TOTAL AMOUNT
 DISTRICT TOTAL
 GRAND TOTAL

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

USER NAME
Jessica White
 SUBMIT DATE
Dec 23, 2022 10:49:24AM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 DEPT NO. 0886
 EROD NO. 593057

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 **\$2,006.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 12/19-12/22/2022	84096	0886	5490	\$2,006.00	\$2,006.00

TOTAL DEPOSIT: **\$2,006.00**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK **ACCOUNT DEPOSITED:** General **CASH:** \$2,006.00 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00
 NOTES: Deposit #230065

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

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230065 To 230065
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS
 -FUND-ORG-ACCT-PROG-
 AMOUNT A/R

230065 12/23/2022 12/23/2022 WKCCD Deposit ENTERED BY: JRWB UNAPPROVED
 1. 78 Student Receipt 12/19-12/22/22 11000-000-9161-00000

TOTAL AMOUNT 2,006.00 N
 DISTRICT TOTAL 2,006.00 **
 GRAND TOTAL 2,006.00 ***

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

USER NAME
Jessica White
 SUBMIT DATE
Dec 23, 2022 11:00:54AM
 PROCESS DATE
NOT PROCESSED AT THIS TIME
 EROD NO.
593058

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 **\$142,780.22**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$665.18	\$665.18
RESTRICTED FUND	84097	0886	5490	\$391.50	\$391.50
CHILD DEVELOPMENT	84496	0886	5490	\$3,270.06	\$3,270.06
TIL	84697	0886	5490	\$89,760.21	\$89,760.21
BOOKSTORE	84698	0886	5490	\$40,570.06	\$40,570.06
CAFETERIA	84699	0886	5490	\$8,123.21	\$8,123.21

TOTAL DEPOSIT: **\$142,780.22**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK **ACCOUNT DEPOSITED:** General **CASH:** \$142,780.22 **CHECKS:** \$0.00 **DIRECT DEPOSIT:** \$0.00 **CREDIT CARD:** \$0.00
 NOTES: Deposit #230066

SECTION 26901 GOVERNMENT CODE
 I HEREBY SWEAR THAT THIS IS A TRUE AND CORRECT RECORD OF THE TOTAL AMOUNT DUE THE KERN COUNTY TREASURER TO AND INCLUDING:

NOT PROCESSED

NOT SIGNED
 AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED
 TTC AUTHORIZED SIGNATURE

APPROVED AND UNAPPROVED TRANSACTIONS
 -FUND-ORG-ACCT-PROGR-

NUMBER	DATE	ENTERED	DESCRIPTION	AMOUNT	A/R
LN.	DI	DETAIL	DESCR		
230066	12/23/2022	12/23/2022	WKCCD Deposit		
1.	78	Insurance Reimbursements	11000-412-8876-67300	ENTERED BY: JRWB	UNAPPROVED
2.	78	Degree Verifly	11000-301-8879-64500		
3.	78	Retained FA Fees	11000-000-9526-00000		
4.	78	Dental Hygiene Clinic Revenue	12650-205-8892-12042		
5.	78	Library Programs	12201-203-8892-61200		
6.	78	Bookstore Sales	31000-423-8841-69100		
7.	78	Cafeteria Sales	32000-422-8841-69400		
8.	78	Reimbursement	33528-310-2180-69200		
9.	78	TIL Regional Centers	39000-314-8699-64991		

TOTAL AMOUNT 142,780.22 *
 DISTRICT TOTAL 142,780.22 **
 GRAND TOTAL 142,780.22 ***

