

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

December 14, 2022

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. OATH OF OFFICE - Administration of Oath of Office to Trustees Dawn Cole, Michael Eveland, and Jeremy Gregory
3. PUBLIC COMMENT ON CLOSED SESSION ITEMS
4. 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 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)
5. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
6. FLAG SALUTE
7. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
8. NEW BUSINESS:
 - a. Request for Approval – Resolution 2022/23-03 – Taft College Men’s Soccer
9. GENERAL COMMUNICATIONS
10. APPROVAL OF MINUTES –Regular meeting November 9, 2022
11. ANNUAL ORGANIZATION MEETING
 - A. Organization of Board of Trustees – Election of President and Secretary

B. Setting of a Regular Monthly Meeting as Required by Law

January 11, 2022	July 12, 2022
February 8, 2022	August 9, 2022
March 8, 2022	September 13, 2022
April 12, 2022	October 13, 2022
May 10, 2022	November 8, 2022
June 13, 2022	December 13, 2022

12. NEW BUSINESS (continued):

- A. Request for Approval – Contract for Brock McMurray, Interim WKCCD Superintendent/President
- B. First Reading – Tentative Agreement between Taft College Faculty Association and West Kern Community College District – Dual Enrollment
- C. First Reading – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Juneteenth Holiday
- D. First Reading – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – 9-80 Work Week Spring Semester 2023
- E. First Reading – Tentative Agreement between Taft College Faculty Association and West Kern Community College District – Bereavement Leave
- F. First Reading – Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Bereavement Leave
- G. First Reading - Tentative Agreement between Classified School Employees Association Chapter #543 and West Kern Community College District – Spring Break Four-Day Workweek Policy
- H. First Reading - 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 – TC 23-006 Access Control Upgrade Project; \$333,382.40

13. CONSENT AGENDA (Items A – O)

A. Request for Approval – New Courses

Business Arts & Humanities

- ART 1815 Brand and Identity Systems
- ART 1825 Fundamentals of Typography

B. Request for Approval – Distance Education Course Approvals

Business Arts & Humanities

- ART 1815 Brand and Identity Systems
- ART 1825 Fundamentals of Typography

C. 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

D. Request for Approval – Academic Calendar 2024-2025

E. Request for Approval – Children’s Center – Authorization to Proceed with Continued Funding Applications for FY 2023-2024

F. Request for Approval – Resolution Authorizing the Kern County Auditor-Controller to Release Excess Impounded Local Tax Revenues

G. Request for Ratification – Contract for Professional Services – Banner DBA Services – Ferrilli; Hourly Rate \$190.00 and an Estimated 150 Hours

- H. Request for Approval – TC 23-009 CDC Concreate Replace Project; \$50,875.00
- I. Request for Ratification – Child Development Center Mold Remediation Project; \$9,314.58
- J. Request for Approval – CDW-G WhatsUp Gold Premium License 1 Year Service Agreement Quote #NBRQ111; One Year Agreement; \$8,022.31
- K. 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
- L. Request for Approval – Renewal of Eureka Agency/User Site License Contract for January 1, 2023 through December 31, 2022; \$1,395.00
- M. Request for Approval – Arvin Union School District Piggyback Bid. No. 2018-19-001; Expires 11/12/2023
- N. 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
- O. Ratification of the November 2022 Vendor Check & Purchase Order Registers

14. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

15. EMPLOYMENT (Action)

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

16. REPORTS:

- A. Financial Reports (For Information)
 - 1. Revenue Accounts (Account Level 1) FY 2021/22
 - 2. Expenditure Accounts (Account Level 1) FY 2021/22
 - 3. Expenditure Detail of \$10,000.00 or Greater, November 2022
 - 4. Student Organization and Special Accounts, November 2022
 - 5. Funds Deposited in County Treasury, November 2022
 - 6. Employee Travel Report – November 2022
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

17. REPORT OF THE SUPERINTENDENT/PRESIDENT

18. NEXT MEETING DATE

The next regular meeting is scheduled for tentatively Wednesday, January 11, 2023, at 5:00 p.m.

19. CONTINUATION OF CLOSED SESSION (If Necessary)

20. ADJOURNMENT

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

REGULAR MEETING

November 9, 2022

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:00 p.m. by President Dawn Cole. Secretary Michael Long and trustees Kathy Orrin, Lisa Ramirez and Billy White were present. Interim Superintendent/President Brock McMurray and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:01 p.m. it was moved by Trustee Orrin, seconded by Trustee White 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 Appointment/Employment, Government Code Section 54957
- C. Title: Interim Superintendent/President
- D. Public Employee Performance Evaluations, Government Code Section 54957
- E. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- F. Conference with Labor Negotiators (Government Code section 54957.6)
- G. Agency Designated Representative: Superintendent/President
- H. Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
- I. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- J. 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 6:01 p.m., it was moved by Trustee White, seconded by Trustee Orrin and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken.

President Cole called for an amendment to the agenda to add Item 16. TRAINING: Equal Employment Opportunity and Hiring Process. On a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, the agenda was amended to include Item 16 for training.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

There were no general communications.

APPROVAL OF MINUTES

On a motion by Trustee White, seconded by Secretary Long and unanimously carried, the minutes of the Regular meeting held October 12, 2022 were approved.

NEW BUSINESS

Request for Approval – Dell Technologies Quote #3000133248518.2 – Technology Equipment Replacement; \$332,942.52

Mr. McMurray explained that the equipment will be purchased using allocated funding. Replacing the technology equipment is in line with our Technology Master Plan and our Educational Master Plan. On a motion by Secretary Long, seconded by Trustee Orrin and unanimously carried, the request was approved.

Second Reading and Request for Approval – Memorandum of Understanding between Taft College Faculty Association (TCFA/CTA/NEA) and West Kern Community College District – Enrollment Limits

Mr. McMurray said that through the bargaining process it is recommended to adopt contract language for English 1501 that limits the class size due to higher writing/grading needs. On a motion by Trustee White, seconded by Secretary Long and unanimously carried, the request was approved.

CONSENT AGENDA:

A. Request for Approval – Course Revision

Learning Support Division

- STSU 1001 Educational Planning
- STSU 1016 College Survival
- STSU 1017 Becoming a Successful Online Student
- STSU 1018 Career and Major Exploration
- STSU 1019 Career/Life Planning
- STSU 1500 Strategies for College and Life Management
- STSU 1525 Transfer Planning
- STSU 1530 Transitioning from High School to College
- STSU 1550 Funding a Transfer Plan

Social Science Division

- PSYC 1501 Crisis Intervention

B. Request for Approval – New Courses

Science and Math Division

- MATH 1500C Support for Math for a Modern Society
- MATH 1505C Support for Mathematical Concepts for Elementary Teachers
- MATH 1510C Support for College Algebra
- MATH 1520C Support for Finite Mathematics

MATH 1530C	Support for Plane Trigonometry
MATH 1540C	Support for Precalculus
BIOL 1520	The Biology of Food and Cooking
COSC 1545	Programming Concepts and Methods II with Lab
COSC 2000	Computer Architecture and Organization
COSC 2100	Discrete Structures

C. Request for Approval – Distance Education Course Approval

Social Science Division

HIST 2000	Critical Thinking and the Historian's Craft
HIST 2216	History of Latin America

Business, Arts, and Humanities Division

COMM1510	Introduction to Mass Communications
MGMT 1555	Stress Management

Applied Health/Applied Technology Division

MATH 1500C	Support for Math for a Modern Society
MATH 1505C	Support for Mathematical Concepts for Elementary Teachers
MATH 1510C	Support for College Algebra
MATH 1520C	Support for Finite Mathematics
MATH 1530C	Support for Plane Trigonometry
MATH 1540C	Support for Precalculus
BIOL 1520	The Biology of Food and Cooking

- D. Request for Ratification – Business Associate Agreement/Vendor Disclosure Statement
- E. Request for Approval – Memorandum of Understanding between Community Action Partnership of Kern (CAPK) Head Start and West Kern Community College District Early Car, Education, and Family Studies (ECEFS) Program; 11/9/22 – 6/30/2
- F. Request for Approval – Ferrelli Contract for Service for Custom Orientation Process with Canvas LMS System; Hourly Rate of \$195 per Hour Not to Exceed \$29,250.00
- G. Request for Approval – eLumen Contract Renewal – Year 1 of 3; 1/1/23 – 12/31/24; \$18,000.00
- H. Request for Approval – CDWG Deep Freeze Enterprise 3 Year License – Quote Reference NBDR201; 12/1/22 – 11/30/23; \$9,957.00
- I. Request for Approval – 2022-2023 Synapse Laserfiche LSAP Software Support Renewal; 11/28/22 – 11/27/23; \$4,343.70
- J. Request for Approval – State of California Leveraged Procurement Agreement with Miracle Recreation Equipment Company; Effective Through February 17, 2025
- K. Request for Approval – Taft College Play Structure Repair and Renovation Proposal from Miracle Playsystems, Inc. under CMAS Number 4-22-06-1021; \$56,637.47
- L. Information Item – WKCCD Budget Development Calendar for Fiscal Year 2023-24
- M. Information Item – Annual Financial and Budget Report (CCFS-311A) for the Fiscal Year Ended June 30, 2022
- N. Request for Approval – Agreement with Quicksilver Software, Inc. to Update TC-Stats Software Package; \$1,450.00
- O. Request for Approval – Records Destruction; Approximately \$650.00

- P. Request for Ratification – Agreement between Chabot-Las Positas Community College District on behalf of its California Early Childhood Mentor Program and Taft College; 7/1/22 – 6/30/23
- Q. Ratification of the October 2022 Vendor Check & Purchase Order Registers

On a motion by Secretary Long, seconded by Trustee Ramirez and unanimously carried, Consent Agenda Items A – Q 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 Secretary Long, 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, Michael Long, Lisa Ramirez, 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, October 2022
4. Student Organization and Special Accounts, October 2022
5. Funds Deposited in County Treasury, October 2022
6. Employee Travel Report – October 2022

Trustee Reports

Trustee Orrin attended the TIL Halloween event and commended students and staff for the opportunity to invite the community on campus.

President Cole recently toured Kern High School District's Career Technical Education Center. She said that there are many programs in the KHSD CTE department and that there are several opportunities to connect with our courses in collaboration. President Cole also commended trustees and interested candidates for running for trustee vacancies in the election. Service as a trustee shows a great interest in Taft College and the community and she noted that it is appreciated that there are those willing to serve.

Academic Senate

Dr. Sharyn Eveland, President of the Academic Senate, discussed committee work connected with legislative actions as it pertains to instructional and curriculum issues. Dr. Eveland provided a brief update to items that were discussed at the Fall Plenary that have an impact on courses and local practices. Action included support to retain library and support services as an accreditation standard and a plan to increase library staffing in accordance with Title 5.

Associated Student Organization

Chelsie Kim, Student Trustee, said that ASO held a Breast Cancer Awareness week with many events. Funds were raised for the Pink Fund, that will assist affected cancer patients/families with financial needs. She said that the ASO is also active in College outreach efforts and collaborated with TIL for Halloween festivities. Ms. Kim provided details of a Multicultural club event, "I Stand with Immigrants," where students built a world map noting home locations represented by the student body and shared stories.

Faculty Association

Ruby Payne, President of the Taft College Faculty Association, stated that work to support students during the last weeks of instruction is a priority. Faculty are also preparing for January inservice. Dr. Eveland thanked the Foundation for the opportunity to attend a Wounded Warrior dinner event with other employees.

Student Services

Dr. Damon Bell, Vice President of Student Services, informed the Board that an estimated 50 baskets will be distributed to students for Thanksgiving. He also said that a grant with Kern Transit will provide free bus fair for students with an identification card for the Spring semester.

Marketing and Community Relations

Susan Groveman, Executive Director of Marketing and Community Relations, reported that copywrite work for the web design is ongoing and that preparations are being made in collaboration with ASO to participate in the Christmas Parade. The centennial history book has been sent for printing.

Instruction

Dr. Leslie Minor, Vice President of Instruction, informed the Board that there is discussion to possibly link court reporting from Kern High School District to our WESTEC based program. She shared that the District was granted a \$20,000 grant for Zero Textbook Costs work. Dr. Minor also reviewed the details of the Mathematics, Engineering, Science Achievement grant awarded to the College for \$280,000 over the next five years. She said that student support service requests are high as staff assist students.

Administrative Services

Dr. Todd Hampton, Vice President of Administrative Services, said the annual 311 report to the Chancellor's Office has been submitted and preparation for the audit is underway. The WESTEC roofing project has a final job walk in the process to secure a contractor.

Information Technology and Institutional Effectiveness

Dr. Xiaohong Li, Vice President of Information Technology and Institutional Effectiveness, said that ACCJC Vice President Gohar Momjian completed the accreditation process with an onsite visit. She said that staff are working on the technology equipment upgrades.

Foundation

Dr. Sheri Horn-Bunk, Executive Director of the Foundation, is working with Bank of America on a potential healthcare-related grant. Foundation staff are preparing for the Blast for the Past event on Hall of Fame weekend. There will be over 50 alumni attending.

SUPERINTENDENT REPORT

Mr. McMurray presented events from the past month which included a weeklong undocumented student ally awareness campaign, a Kern High School District Career Technical Education tour, ASO Breast Cancer Awareness week, and Halloween events. The KHSD tour was focused on the Dental Hygiene program but also connected potential students to the campus. Mr. McMurray highlighted Human Resources staff Tiffany Rowden for completing a professional development program earning an HR certificate. He also recognized the District Employees of the Month Kenzie Stearman and Lisa Brettschneider.

CONTINUATION OF CLOSED SESSION

There was not a continuation of closed session.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, December 14, 2022.

TRAINING – Equal Employment Opportunity and Hiring Process

Heather del Rosario, Vice President of Human Resources, provided training to trustees in the hiring practices used to ensure EEO mandates are followed.

ADJOURNMENT

At 7:52 p.m., on a motion by Trustee Orrin, seconded by Trustee White and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dawn Cole, President

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

SPECIAL MEETING

November 21, 2022

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 7:37 a.m. by President Dawn Cole. Secretary Michael Long and trustees Kathy Orrin, Lisa Ramirez and Billy White were present. Acting Superintendent Brock McMurray and Executive Administrative Assistant Sarah Criss were present.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 7:38 a.m. it was moved by Trustee Orrin, seconded by Secretary Long 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
Position: Interim Superintendent/President
- B. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Board President
Unrepresented Employee: Superintendent/President

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 8:04 a.m., it was moved by Trustee White, seconded by Secretary Long and unanimously carried, to reconvene in Public Session. President Cole announced that Brock McMurray was selected as Interim Superintendent/President by a unanimous roll call vote.

Yes:	Dawn Cole, Billy White, Dr. Kathy Orrin, Michael Long, Alisa Ramirez
No:	None
Abstain:	None
Absent:	None

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, December 14, 2022.

ADJOURNMENT

At 8:07 a.m., on a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dawn Cole, President

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

SPECIAL MEETING

November 14, 2022

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 7:48 a.m. by President Dawn Cole. Secretary Michael Long and trustees Kathy Orrin, Lisa Ramirez and Billy White were present.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 7:49 a.m. it was moved by Secretary Long, seconded by Trustee White 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
Interview Candidates for the Position of Interim Superintendent/President
- B. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Board President
Unrepresented Employee: Superintendent/President

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 1:21 p.m., it was moved by Trustee White, seconded by Secretary Long and unanimously carried, to reconvene in Public Session. President Cole reported that no action was taken.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, December 14, 2022.

ADJOURNMENT

At 1:22 p.m., on a motion by Secretary Long, seconded by Trustee White and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Dawn Cole, President

Date: December 7, 2022
Submitted by: Brock McMurray, Interim Superintendent/President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 14, 2022

Title of Board Item:

2023 Regular Monthly WKCCD Board of Trustees Meeting Schedule

Background:

As required by law, the West Kern Community College District has determined the meeting schedule for 2023. The regular Board meetings will be held on the second Wednesday of each month. I am recommending the approval of these dates.


January 11, 2022	July 12, 2022
February 8, 2022	August 9, 2022
March 8, 2022	September 13, 2022
April 12, 2022	October 13, 2022
May 10, 2022	November 8, 2022
June 13, 2022	December 13, 2022

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: _____


Brock McMurray, Interim Superintendent/President



BOARD AGENDA ITEM

Date: December 7, 2022
Submitted by: Dawn Cole, Board of Trustee President
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 14, 2022

Title of Board Item:

Contract for Brock McMurray, Interim WKCCD Superintendent/President

Background:

This contract is for Brock McMurray to serve as Interim Superintendent/President. Through an internal recruitment process, Mr. McMurray was selected to fulfill the temporary vacancy until the search for a permanent Superintendent/President is completed.

Terms (if applicable):


See Contract

Expense (if applicable):

See Contract

Fiscal Impact Including Source of Funds (if applicable):

The expense is reflected in the 2022-23 WKCCD budget in General Funds.

Approved: 
[E. Dawn Cole \(Dec 9, 2022 13:07 PST\)](#)
Dawn Cole, Board of Trustee President

Date: December 5, 2022
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Information Item

Board Meeting Date: December 14, 2022

Title of Board Item:

First Presentation: 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.

Dawn Cole, 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

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

Board Meeting Date: December 14, 2022

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

Brock McMurray (Dec 1, 2022 12:28 PST)

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

Dec 1, 2022

Dated: _____

Greg Hawkins

Greg Hawkins (Dec 1, 2022 12:52 PST)

Greg Hawkins, President
California School Employees Association
Chapter #543

Dec 1, 2022

Dated: _____

Andrea Juarez

Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:

Dawn Cole, President
Board of Trustees, West Kern Community College District

Dated: _____

First Presentation: November 9, 2022
Second Presentation/Approval: December 14, 2022

Date: December 7, 2022

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Information Item

Board Meeting Date: December 14, 2022

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 workdays 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

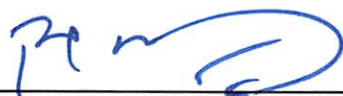
Expense (if applicable):

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
 Brock McMurray (Nov 30, 2022 13:53 PST)

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

Dated: Nov 30, 2022

Greg Hawkins
 Greg Hawkins (Dec 1, 2022 15:42 PST)

Greg Hawkins, President
 California School Employees Association Chapter #543

Dated: Dec 1, 2022

Andrea Juarez
 Andrea Juarez, Labor Relations Representative
 California School Employees Association

Board Approval:

 Dawn Cole, President
 Board of Trustees, West Kern Community College District

First Presentation: _____, 2022

Second Presentation/Approval: _____, 20__

Date: December 7, 2022

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Information Item

Board Meeting Date: December 14, 2022

Title of Board Item:

First Reading - Memorandum of Understanding between Taft College Faculty Association and West Kern Community College District - 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.

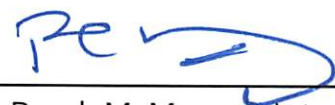
Expense (if applicable):

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.

Dawn Cole, 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.

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 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.

Date: December 7, 2022

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

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Information Item

Board Meeting Date: December 14, 2022

Title of Board Item:

First Reading - Memorandum of Understanding between CSEA Chapter #543 and West Kern Community College District - 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:

Dawn Cole, 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 or the employee or the spouse, or any relative living in the immediate household of the employee.

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

Board Meeting Date: December 14, 2022

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

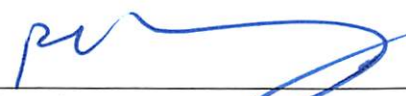
Background:
The District would like to implement a four-day workweek for the week of April 3-7, 2023, for all District faculty and staff in departments that are able to participate. Departments that are eligible as outlined in the relevant MOU will work Monday-Thursday and have Friday off.

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:

Dawn Cole, President
Board of Trustees, West Kern Community College District

First Presentation: _____, 2022

Second Presentation/Approval: _____, 2023

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

Board Meeting Date: December 14, 2022

Title of Board Item:
Four-Day Workweek Policy

Background:

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

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

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Brock McMurray, Interim Superintendent/President

Memorandum of Understanding

Classified School Employees Association and its Taft College Chapter #543

And

West Kern Community College District

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

Brock McMurray (Nov 30, 2022 09:42 PST)

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

Dated: Nov 30, 2022

Greg Hawkins

Greg Hawkins (Nov 30, 2022 09:40 PST)

Greg Hawkins, President
California School Employees Association Chapter #543

Dated: Nov 30, 2022

Andrea Juarez

Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:


Dawn Cole, President

Board of Trustees, West Kern Community College District

First Presentation: _____, 2022

Second Presentation/Approval: _____, 2023

Date: November 29, 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: December 14, 2022

Title of Board Item:

Request for Approval of TC 23-006 Access Control Upgrade Project

Background:

This is a Chancellor's Office approved Deferred Maintenance project. The campus access control technology system is becoming outdated, less secure, and replacement proximity readers are becoming difficult to obtain.

This project will remove and replace existing legacy readers and outdated Lenel boards and controllers to the latest Series 3 versions. This project scope will achieve Open Supervised Device Protocol (OSDP) functionality reflecting the latest encryption/security standards being implemented with colleges throughout the Country. OSDP is an access control systems standard developed by the Security Industry Association (SIA). The protocol works across all parts of an access control system, including the tag reader, access control panel, and lock.

Convergint Technologies is the campus access control system preferred vendor and has provided a proposal for the total project cost of \$333,382.40. It is my recommendation that the District approve the contract with Convergint Technologies for the TC 23-006 Access Control Upgrade Project.

Terms (if applicable): None.

Expense (if applicable): The total cost for this contract will be \$333,382.40.

Fiscal Impact Including Source of Funds (if applicable):

This project is funded through the FY 2022-23 Physical Plant and Instructional Support (PPIS) Budget.

Approved: 
Brock McMurray, Acting Superintendent/President



3600 Pegasus Dr. #4, Bakersfield CA 93308
 Phone Mobile (559) 978-4197
 bob.henderson@convergent.com

November 22, 2022

Taft College
 Taft College
 29 Cougar Court Taft, California 93268
 Attention: Richard Treece

Quotation: BH07508880P
 RFP#:
 License/Cert
 986407

Reference: Taft College Campus Wide Reader Upgrades
 Campus Wide Reader Upgrades (OSPD)

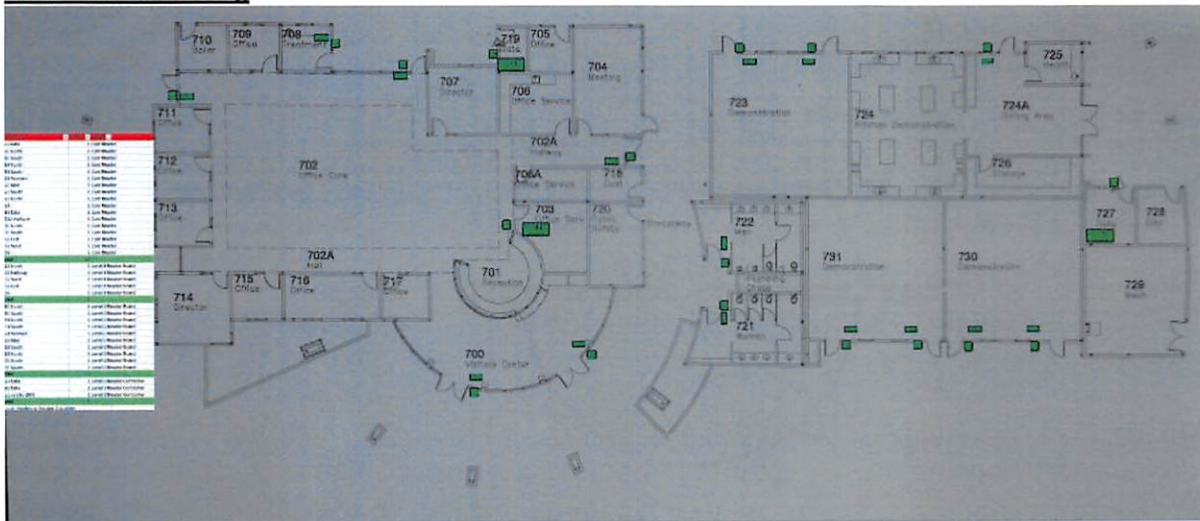
On behalf of Convergent's global network of colleagues, I would like to thank you for providing Convergent the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today, and in the future.

Scope of Work

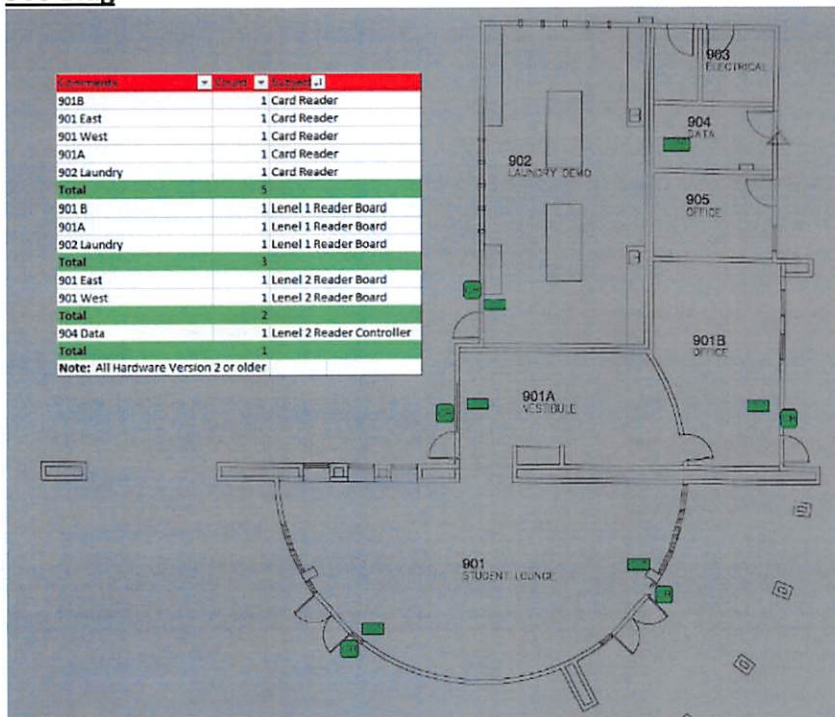
Convergent is pleased to provide this proposal to remove and replace existing legacy readers, outdated Lenel boards, and controllers to the latest Series 3 versions. This scope will achieve OSPD functionality reflecting the latest security standards being implemented with Colleges throughout the Country. Locations and quantities as follow:

Taft College (Campus Wide Readers): Parts	LNL X3300	LNL X222	LNL 2010	LNL X132C	LNL X130C	CR-AD400	CR-Wall	CR-Mul	CR-Key	ACP	Batteries	Comments
Building Locations						SI-625	40NKS-T2	20NKS-T2-0	40KNKS-T2-0..			
CIL 700 Bldg		3	0	10	5		18				3	6
CIL 900 Bldg		1	0	2	3		5				1	2
Admin/Library							9		2		1	2
CIL Dorms		4	0		36		36				4	8
ETEC	1			2		7	2				1	2
G Buildings							18				8	16 LNL Hardware Current
Innovation		1			1		3				1	2
M & O		1		2			1	1	2		1	2
New Student Center						5	17				2	4 LNL Hardware Current
Science		1		2	15		19				1	2
Tech Arts		1			13		14				1	2
FOR												Existing in current project (12) NAK
SA VFI												Existing in current project
ASH Dorms		1	0	1		25					1	2 (2) LNL2210 Pending installation
Total Devices	1	13	0	19	73	37	142	1	4	25	50	

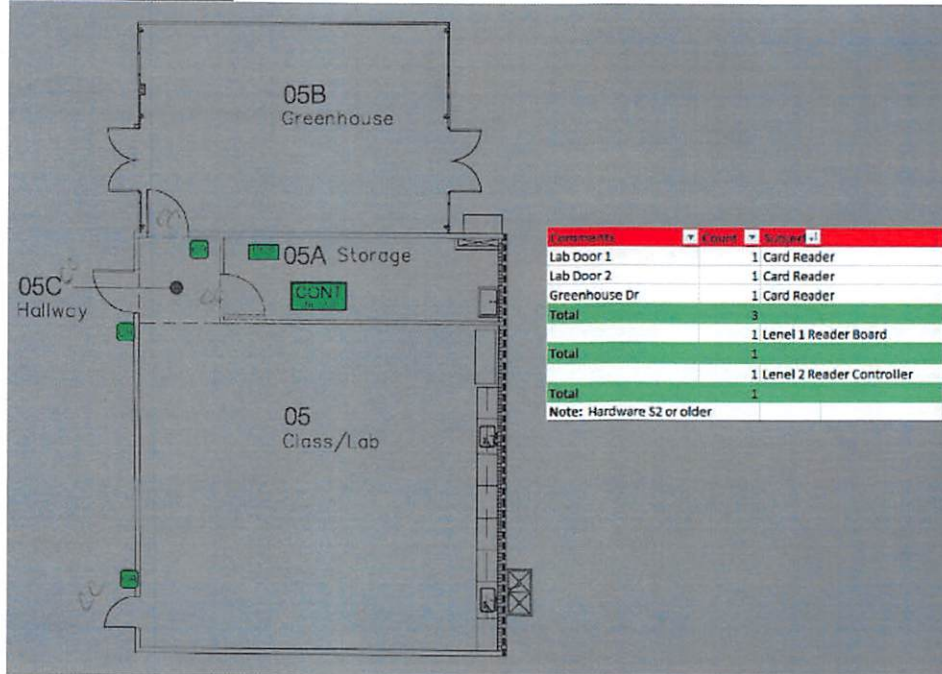
CIL Admin 700 Bldg



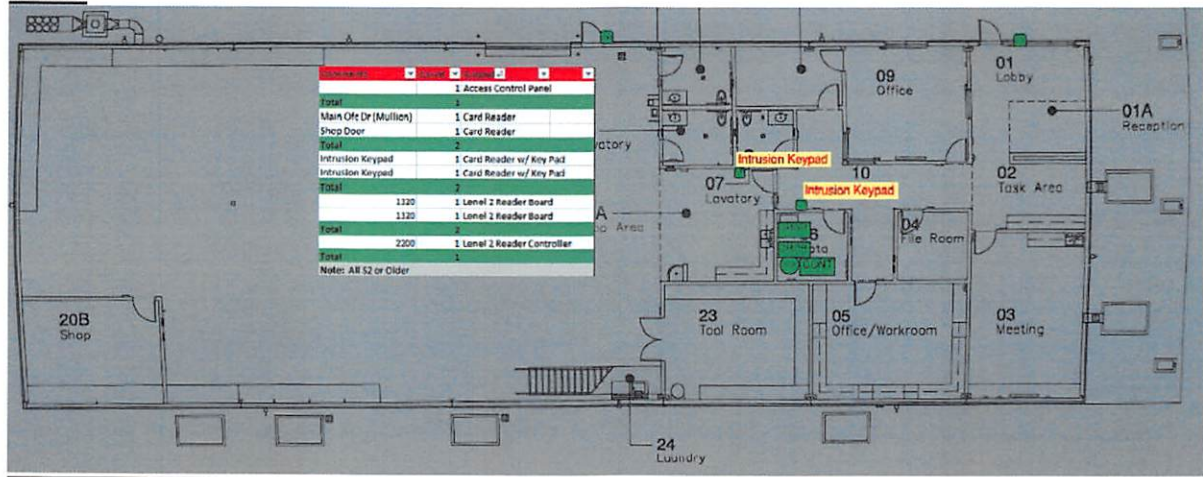
900 Bldg



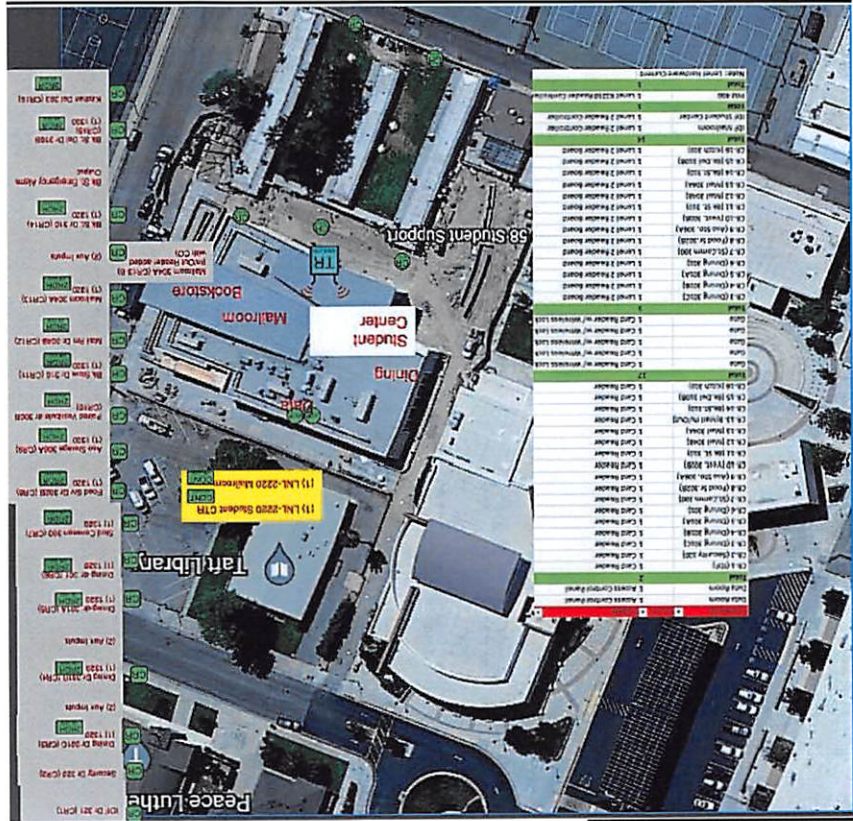
Innovation/STEM:



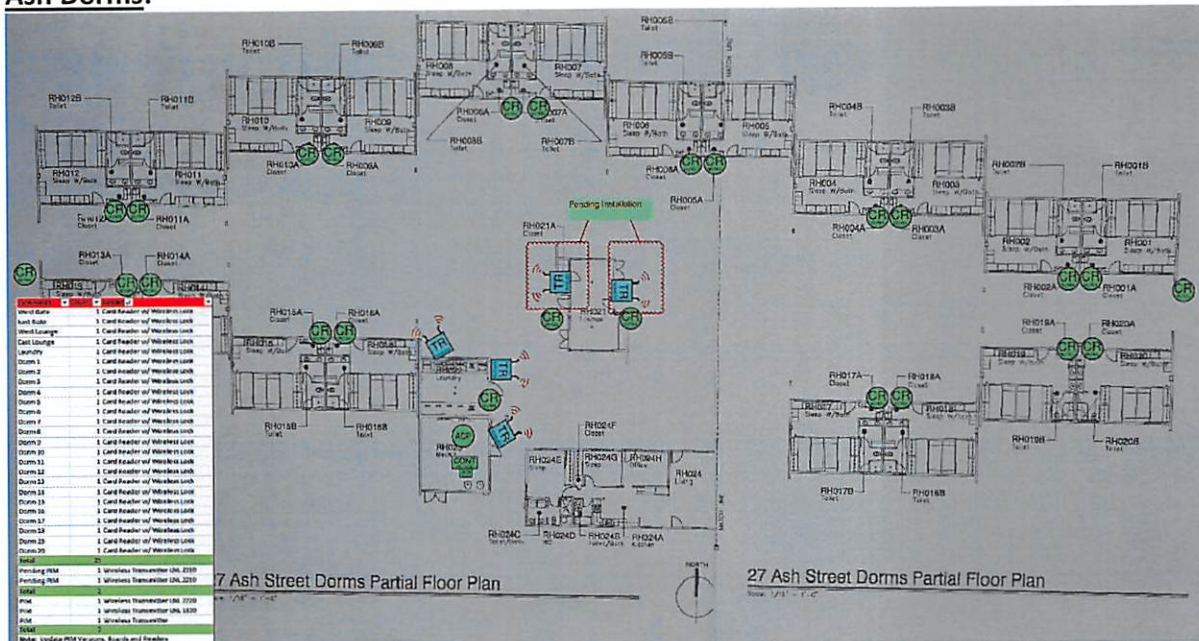
M&O:



New Student Center:



Ash Dorms:



Continued Scope:

- 50 Batteries will be replaced
- OSPD and Wiegand cable has been included for minor or incidental cable runs. Major cabling will be regarded as a change in scope, and quoted accordingly
- Referenced Take Offs will be updated upon project completion to reflect actual device locations, and submitted for customer’s updated records, and service reference
- AD400 Wireless Locks, including Student Center Gates (5), Ash Dorms (25), ETEC (7), will have Reader Modules upgraded with new SI modules at each door. This will enable door hardware to function consistent with same badges being implemented throughout the campus
- Includes remote session to “add-in” new reader format, test new reader and badge
- Additional new readers will be field implemented and tested to the new format during process of installation
- Taft College to add in new users and assign new badges

Note: Badge users will carry (2) badges for a period until project is complete with all readers replaced. New Badges to work with New Readers, and Legacy Badges to work with old.



Notes and Assumptions:

- Above Referenced Take Offs reflect Convergint's interpretation of customer's Lenel System output reports
- Exact Lenel Hardware, and end device locations will be field verified. Minor deviations are to be expected. Any major deviations will be identified, and subject to change order
- Existing Wiegand cable to be utilized in lieu of providing and pulling new cable throughout the campus. Resistors will be used to mitigate frequency noise. Noise interference is rare and can manifest with long cable runs. Any unforeseen challenges will be addressed with possible change order
- Electrified locking hardware has been excluded from this proposal
- Existing Access Control Server will be utilized for this project. Server upgrades, or service to servers have been excluded from this proposal.
- Assumes Lenel Versions have been upgraded to latest Lenel Version 8.1 for compatibility
- No additional licensing is required, unless additional readers are added to the system
- It is assumed there are no changes to the door frames in scope
- Convergint to test and confirm functionality of all devices in the bill of materials
- New Badges to be provided by Convergint, programming by Taft College
- New Lenel Boards will be promoted to newest system versions during the new installations

Exclusions:

- Patch and paint associated with any size differentials with Legacy to New readers
- Door Hardware additions
- Door Reader additions beyond what is captured
- Electrical Configurations, relocations, or remounting of panels
- Programming excluded unless otherwise noted
- Licenses



Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1	Taft College				
2	Lenel Hardware				
3	1.00	LNL-X3300	Intelligent System Controller powered by 12 or 24 VDC @250mA, size (5 in.(127mm) Wx6 in.(152.4mm) L x1 in.(25mm) H); 15 MB standard cardholder flash memory, 50,000 Event memory. Two RS-485 ports for downstream devices, maximum of 64 devices, On-board Ethernet, Dual Path capability, cabinet tamper and power fault input monitors. Approvals: FCC Part 15, CE, RoHS, UL 294, UL 1076, CAN/ULC 60839-11-1:2016, CSA C22.2 No. 205-1983, cUL/ORD-C1076	\$ 2,247.08	\$ 2,247.08
4	13.00	LNL-X2220	Intelligent Dual Reader Controller powered by 12 or 24 VDC @ 500mA (w/o Rdr Power),, size (6 (152mm) W x 8 (203mm) L x 1 (25mm)H); 6 MB standard cardholder flash memory, 50,000 of event memory, maximum of 32 devices, On-board Ethernet, Dual Path capability, on-board two door control, OSDP Secure Channel encryption with OnGuard 7.2, Wiegand or F2F; eight inputs, four outputs, cabinet tamper and power fault input monitors. Approvals: FCC Part 15, CE, RoHS, UL 294, UL 1076, CAN/ULC 60839-11-1:2016, CSA C22.2 No. 205-1983, cUL/ORD-C1076	\$ 2,070.61	\$ 26,917.93
5	19.00	LNL-1320-S3	Dual Reader Interface Module (Series 3 Supports OSDP Readers) 12/24 VDC, 2 Reader interface, W/M, 8 inputs, 6 (5A) form C relays , RoHS, CE, C-Tick and UL294 certified	\$ 750.00	\$ 14,250.00
6	19.00	Lenel	Mfg. Surcharge per 1320 Module	\$ 242.65	\$ 4,610.35
7	73.00	LNL-1300-S3	Single Reader Interface Module (Series 3 - Supports OSDP Readers) 12/24 VDC, 1 Reader interface, W/M, 2 inputs and 2 outputs relays (one of each, 2A and 5A) and cabinet tamper pigtail , RoHS, CE, C-Tick and UL294 certified	\$ 357.35	\$ 26,086.55
8	Readers				
9	142.00	40NKS-T2-000000	SIGNO 40,BLK/SLVR,PIG,CRD PFL T2-SMART,BLE:ON,WIEG,LED:RED,FLSH:GRN,BZR,SRF:ON,IPM:OFF,VEL:OFF,TAP	\$ 275.15	\$ 39,071.30
10	4.00	40KNKS-T2-000000	SIGNO 40K,BLK/SLVR,PIG,CRD PFL T2-SMART,BLE:ON,WIEG,EACH,4-BMSG,NOPAR,LEN:13,LED:RED,FLSH:GRN,BZR,KBD:RED,KBZR,VIS:ON,SRF:ON,IPM:OFF,VEL:OFF,TAP	\$ 476.92	\$ 1,907.68
11	1.00	20NKS-T2-000000	SIGNO 20,BLK/SLVR,PIG,CRD PFL T2-SMART,BLE:ON,WIEG,LED:RED,FLSH:GRN,BZR,SRF:ON,IPM:OFF,VEL:OFF,TAP	\$ 265.98	\$ 265.98



Line	Qty	Part	Description	Unit Price	Extended Price
12	37.00	CS124582	Description AD Series electronic locks from Schlage are designed to be modular and provide more options to choose from, more functionality in the lock and more compatibility with existing systems and ultimately helping to future proof your investment. The SI-626 reader is capable of reading the iClass and SEOS secure sectors from HID. Features Smart card reader only Reads secure sector of HID iClass, iClass SE, iClass SEOS, iClass Standard Key, and iClass Elite Key; Schlage MIFARE Classic, MIFARE Plus, and MIFARE EV1 BLE mobile credential not supported	\$ 786.08	\$ 29,084.96
13	Badges				
14	300.00	3050PGGMN	ICLASS 2K/2 SE, COMPOSITE, PROG, F-GLOSS, B-GLOSS, MATCHING, NO SLOT	\$ 4.04	\$ 1,212.00
15	300.00	MC-1000	SERVICE FEE: CORPORATE 1000 CARD FORMAT	\$ 0.26	\$ 78.00
16	Batteries				
17	50.00	UZ-NP712FR	12V 7AMP BATTERY-FLM RETD UL94VO	\$ 38.22	\$ 1,911.00
18	Misc.				
19	0.25	4461030	4 Element Composite Cable Plenum Ylw Jkt	\$ 1,069.69	\$ 267.42
20	1.00	415110-OSDP	22-2P OAS STR CMP Wht Jkt OSDP	\$ 727.94	\$ 727.94
21	1.00	Misc.	Misc. Materials, Straps, Hooks, Seals, screws, Wire Resistors, as required	\$ 2,205.88	\$ 2,205.88

Equipment Total	\$ 150,844.07
Total Labor/Other Costs	\$ 161,403.27
Freight/Warranty	\$ 8,690.42
Tax if Applicable	\$ 12,444.64
Payment Bond	\$ 21,664.40
Total Project Price	\$ 333,382.40

(Payment Bond cost is reference only, and is embedded in Other Cost calculations)



Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Twenty-Five percent (25%) of the proposed sell price shall be payable to Convergent for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergent reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergent and its suppliers to avoid such delays. Customer agrees to provide Convergent with reasonable extensions of time to the extent of any such delays and Convergent agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergent's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergent actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergent's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergent agrees that it shall make commercially reasonable efforts to minimize any such increase.



Total Project Investment:

\$ 333,382.40

Thank you for considering for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Bob Henderson

Convergint
Bob Henderson

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Richard Treece

November 22, 2022

Customer Name (Printed)

Date

Authorized Signature

Title

Throughout this Installation Proposal, the term, "Convergent" refers to the Convergent Technologies affiliate operating in the state/province in which the work is being performed.

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work and represents the entire agreement between Convergent and Customer (the "Agreement"). In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force.

Convergent agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- To promptly approve submittals provided by Convergent;
- To provide access to all areas of the facility which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergent; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period of time from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

No monitoring services are included in the Work. Any such services shall be governed by a separate agreement.

Title to the Work, including any materials comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site. If materials are earlier stored on Customer's site pursuant to agreement between Customer and Convergent, title with respect to such materials shall pass to Customer upon delivery to Customer site.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes, (and in Canada GST/PST) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

If the Work is performed over more than a month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergent in full after the Work has been performed within thirty (30) days of the date of being invoiced. Invoices shall not include or be subject to a project retention percentage. If Customer is overdue in any payment to Convergent, Convergent shall be entitled to suspend the Work until paid, and charge Customer an interest rate 1 and 1/2% percent per month, (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Convergent provides the following SOLE AND EXCLUSIVE warranty to the Customer: For the period of one (1) year, commencing at the earlier of substantial completion of the Work, or first beneficial use, ("Warranty Period"):

- That Work performed under this Agreement will be of good quality;
- That all equipment will be new unless otherwise required or permitted by this Agreement;
- That the Work will be free from defects not inherent in the quality required or permitted; and
- That the Work will conform to the requirements of this Agreement.

The Customer's sole remedy for any breach of this warranty is that Convergent shall remove, replace and/or repair at its own expense any defective or improper Work, discovered within the Warranty Period, provided Convergent is notified in writing of any defect within the Warranty Period.

Any equipment or products installed by Convergent in the course of performing the Work hereunder shall only carry such warranty as is provided by the manufacturer thereof, which Convergent hereby assigns to Customer without recourse to Convergent. Upon request of Customer, Convergent will use commercially reasonable efforts to assist Customer in enforcing any such third-party warranties. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Convergent, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. NO FURTHER WARRANTIES OR GUARANTIES, EXPRESS OR IMPLIED, ARE MADE WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work. Any changes to the Agreement shall be in writing signed by both Customer and Convergent. If Customer orders any additional work or causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be responsible or liable for, shall incur expense for, or be deemed to be in breach of this Agreement because of any delay in the performance of their respective obligations pursuant to this Agreement due solely to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: accident, fire, storm, water, flooding, negligence, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting. If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any Services required by Convergent due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement.

SECTION 7. INSURANCE

Convergent shall have the following insurance coverage during the term of this Agreement, and shall provide certificates of insurance to the Customer prior to beginning work hereunder:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence / aggregate
Commercial General Liability	\$1,000,000 per occurrence / aggregate
\$2,000,000 general aggregate	
Automobile Liability	\$1,000,000 per occurrence / aggregate
Excess/Umbrella Liability	\$10,000,000 per occurrence / aggregate

All insurance policies carried by Convergent shall be primary to and noncontributory with the insurance afforded to Customer and shall name the Customer as "additional insured", with respect to liability arising out of work performed by Convergent, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent, pursuant to the terms of this Agreement. Convergent shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses and expenses, attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by: a) the negligent or willful acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site, or b) the malfunction of the equipment supplied by Convergent, or c) Convergent's breach of this Agreement.

IN NO EVENT SHALL EITHER CONVERGENT OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL CONVERGENT BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT.

It is understood and agreed by the parties hereto that Convergent is or may be providing intrusion products which are designed to provide notification of certain events but are not intended to be guarantees or insurers against any acts for which they are supposed to monitor or inform. Convergent's indemnification obligation pursuant to Section 8 herein, does not apply to the extent the loss indemnified against is caused by any intrusion product or software provided by but not manufactured by Convergent. Convergent shall have no liability to Customer for any losses to the extent such losses are caused by the intrusion product or software. Customer shall indemnify, defend, and hold harmless Convergent, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such intrusion product or software provided by but not manufactured by Convergent.

SECTION 9. COMPLIANCE WITH LAW, SAFETY, & HAZARDOUS MATERIALS

This Agreement shall be governed and construed in accordance with the laws of the state/province in which the Work is being performed. Convergent agrees to comply with all laws and regulations relating to or governing its provision of the Work. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning work.

In the event that Convergent discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Convergent is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

Customer acknowledges that applicable law or regulation may limit Customer's rights and impose obligations with respect to information or data obtained using software capable of obtaining what may in certain circumstances be characterized as biometric information (individually and collectively, the "Software") and agrees that Customer is solely responsible to ensure its own compliance with such laws or regulations. Customer shall completely indemnify, defend (including pay attorneys' fees and disbursements), and hold harmless Convergent, its affiliates, and any employees, agents, contractors or representatives of any of the foregoing from and against any and all losses, liability, damages, penalties, expenses, claims, demands, actions, or causes of action, judgments (finally awarded) or settlements (individually and collectively, "Liabilities") arising from or related to any intentional or negligent acts or omissions of Customer or any of its agents, affiliates, employees, or representatives arising from or related to the Software, any hardware, software, or other services associated with the Software, or the use of any of the foregoing by or on behalf of Customer, including but not limited to those arising from or related to Customer's failure to comply with applicable laws or regulations related to its use of the Software or any hardware, software, or other services associated with the Software, including but not limited to the Customer's failure to obtain any necessary consents from affected individuals or provide any necessary disclosures or protections with respect to the information of such individuals under any applicable privacy or data security law, but excluding matters for which Convergent has agreed to indemnify Customer from and against third party claims for copyright and trade secret infringement under the terms of the End User License Agreement for the Software between Convergent and Customer. Notwithstanding the foregoing, Customer and Convergent agree that Liabilities suffered by a third party (other than an affiliate of Convergent) which are an element of loss subject to indemnification under this paragraph shall be deemed direct damages.

SECTION 10. DISPUTES

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs.

SECTION 11. MISCELLANEOUS

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Convergent may assign this Agreement to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergent.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer or Convergent and delivered to the non-waiving party according to the notice provision herein. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, and indemnity, and disputes shall survive the termination of this Agreement.

BOARD AGENDA ITEM

Date: November 28, 2022
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: December 14, 2022

Title of Board Item:

New Courses

Background:

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

Business Arts & Humanities

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

1. ART 1815 Brand and Identity Systems
2. ART 1825 Fundamentals of Typography

Impact Including Source of Funds (if applicable):

None

Approved: _____



Brock McMurray, Superintendent/President

BOARD AGENDA ITEM

Date: November 28, 2022
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: December 14, 2022

Title of Board Item:

Distance Education Course Approvals

Background:

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

Business Arts & Humanities

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

1. ART 1815 Brand and Identity Systems
2. ART 1825 Fundamentals of Typography

Impact Including Source of Funds (if applicable):

None

Approved: _____


Brock McMurray, Superintendent/President

Date: November 24, 2022
Submitted by: Norberto Lopez Jr., Curriculum Technician
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: December 14, 2022

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.

Allied Health/Applied Tech. Division

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

1. OSH 1100 Basic Employee Safety for General Industry
2. OSH 1104 Supervisor Safety Training
3. OSH 1106 Hazardous Material (HAZMAT) First Responder Awareness
4. OSH 1107 Medic First Aid Training/CPR
5. OSH 1108 Hazardous Waste Ops. Emergency Response (HAZWOPER) Annual Refresher
6. OSH 1109 Emergency Response Technician Training
7. OSH 1116 Hazardous Waste Operations and Emergency Response (HAZWOPER) Training
8. OSH 1552 Resp. Protection for Hazardous Materials Handling and Permit Required Confined Spaces
9. OSH 2058 O.S.H. Standards for the Construction Industry/OSHA 30-hour Construction Ind
10. OSH 2061 O.S.H. Standards for General Industry/OSHA 30-hour General Industry Training
11. OSH 2065 Trainer Course in Occupational Safety and Health Standards

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Brock McMurray, Superintendent/President

Date: December 5, 2022
Submitted by: Dr. Leslie Minor, Vice President of Instruction
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 14, 2022

Title of Board Item:

2024-2025 Academic Calendar

Background:

The 2024-2025 academic calendar has been approved by the Taft College Faculty Collective Bargaining Committee and Taft College Classified Collective Bargaining Committee and is ready for Board review and approval.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____



Brock McMurray, Interim Superintendent/President

**JUNE
2024**

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

**JANUARY
2025**

			1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

**JULY
2024**

		1	2	3	4	5	6
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				

**FEBRUARY
2025**

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

**AUGUST
2024**

				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	

**MARCH
2025**

2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

**SEPTEMBER
2024**

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

**APRIL
2025**

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

**OCTOBER
2024**

		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	31			

**MAY
2025**

				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	

**NOVEMBER
2024**

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

**DECEMBER
2024**

1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30	31					

TEACHING DAYS FALL (80 DAYS)

 SPRING (80 DAYS)

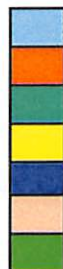
FACULTY INSERVICE (14 DAYS)

FAC INSERVICE (GRADUATION DAY) (1 DAY)

LEGAL HOLIDAYS (11 DAYS)

LOCAL HOLIDAYS (6 DAYS)

SUMMER SESSION (39 DAYS)



BOARD AGENDA ITEM

Date: December 6, 2022
Submitted by: Meghan Hall-Silveira, Director of CDC
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date: December 14, 2022

Title of Board Item:

Children's Center -Authorization to proceed with Continued Funding Applications for FY 2023-2024.

Background:

The State Department wants assurance the Board of Trustees has knowledge of and supports moving forward with applying for future contracts with agencies CDE Early Development Division and the California Department of Social Services for funding in:

- California State Preschool Program (CSPP)
- Migrant Childcare (CMIG)
- Migrant Specialized Services (CMSS)
- General Child Care & Development Programs (CCTR)

We are requesting approval to complete applications for these programs for the 2022-2023 fiscal year.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Continued funding Applications are due for CSPP by December 23rd, the impact of no submittal could result in withholding of funds.

Approved: 
Brock McMurray, Superintendent/President

BOARD RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Social Services for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2023-24.

RESOLUTION

BE IT RESOLVED that the Governing Board of West Kern Comm. Coll. Dist. , _____, authorizes entering into local agreement with the State of California and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.


NAME	TITLE	SIGNATURE
<u>Brock McMurray</u>	<u>Superintendent/President</u>	_____
_____	_____	_____
_____	_____	_____

PASSED AND ADOPTED THIS 14th day of December , 2022 , by the Governing Board of WKCCD of Kern County, California.

I, _____, Clerk of the Governing Board of WKCCD of Kern County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

_____ 12/14/2022
 Clerk's Signature Date

Date: November 30, 2022

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

Area Administrator: Brock McMurray, Acting Superintendent/President

Subject: Request for Approval

Board Meeting Date: December 14, 2022

Title of Board Item:

Resolution Authorizing the Kern County Auditor-Controller to Release Excess Impounded Local Tax Revenues

Background:

The Kern County Superintendent of Schools notified the West Kern Community College District (WKCCD) of excess impounded local tax revenues.

As of June 30, 2022, the District had \$500,573.73 local tax revenue impounded. The District's pending tax appeals were \$438,393.07, with \$10,719.59 in interest, for a combined total of \$449,112.65. Accordingly, now that the pending tax appeals have been adjusted, we are asking to release the excess impounded funds to WKCCD in the amount of \$51,461.08.

It is recommended that the Board of Trustees approve the attached resolution authorizing the release of impounded revenues in the amount of \$51,461.08 in property taxes.

Terms (if applicable):

Not applicable.

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: 
Brock McMurray, Interim Superintendent/President

KERN COUNTY
 AUDITOR-CONTROLLER-COUNTY CLERK
 ESTIMATE OF CONTINGENT LIABILITY
 AS OF 6/30/2022

AGENCY	FUND	APPEALS TAXES	APPEALS INTEREST*	TOTAL	IMPOUNDS	NET CONTINGENT LIABILITY
ARVIN UNION	80004	237,431.26	5,805.67	243,236.93	178,454.71	64,782.22
BAKERSFIELD CITY	80006	91,164.19	2,229.15	93,393.33	162,564.03	(69,170.70)
BEARDSLEY	80008	196,780.00	4,811.66	201,591.66	119,287.62	82,304.04
BELRIDGE	80009	234,784.69	5,740.96	240,525.65	-	240,525.65
BLAKE	80010	324.69	7.94	332.62	286.03	46.59
BUTTONWILLOW UNION	80013	6,140.53	150.15	6,290.67	1,320.01	4,970.66
CALIENTE UNION	80014	559.29	13.68	572.97	489.79	83.18
DELANO UNION	80018	35,396.70	865.52	36,262.22	189,300.49	(153,038.27)
DI GIORGIO	80020	282,270.23	6,902.07	289,172.30	181,284.07	107,888.23
EDISON	80022	38,710.85	946.56	39,657.41	7,958.31	31,699.10
ELK HILLS	80024	11,867.33	290.18	12,157.51	390.52	11,766.99
FAIRFAX	80026	685,548.63	16,763.04	702,311.66	374,024.19	328,287.47
FRUITVALE	80028	510,389.46	12,480.04	522,869.50	603,793.08	(80,923.58)
GENERAL SHAFTER	80030	142,409.39	3,482.19	145,891.58	59,056.74	86,834.84
GREENFIELD UNION	80033	34,897.51	853.31	35,750.82	40,827.35	(5,076.53)
KERNVILLE UNION	80040	5,901.26	144.30	6,045.56	8,838.74	(2,793.18)
LAKESIDE UNION	80042	93,348.33	2,282.55	95,630.88	51,232.31	44,398.57
LAMONT	80044	461,182.66	11,276.84	472,459.50	410,786.52	61,672.98
LINNS VALLEY-POSO FLAT UNION	80048	1,094.26	26.76	1,121.01	944.76	176.25
LOST HILLS UNION	80050	190,609.66	4,660.79	195,270.44	31,237.63	164,032.81
MAPLE	80054	4,489.95	109.79	4,599.74	3,253.26	1,346.48
MCKITTRICK	80056	81,833.83	2,001.00	83,834.83	-	83,834.83
MIDWAY	80058	164,865.41	4,031.29	168,896.70	180,583.24	(11,686.54)
NORRIS	80064	26,137.28	639.11	26,776.38	35,893.63	(9,117.25)
PANAMA-BUENA VISTA	80066	227,855.49	5,571.52	233,427.01	129,900.87	103,526.14
POND UNION	80068	2,804.03	68.56	2,872.59	3,008.13	(135.54)
RICHLAND LERDO	80072	166,319.89	4,066.85	170,386.74	534,067.37	(363,680.63)
RIO-BRAVO - GREELEY UNION	80074	1,102,562.39	26,959.86	1,129,522.25	2,603,830.61	(1,474,308.36)
ROSEDALE UNION	80076	197,351.57	4,825.64	202,177.21	29,229.03	172,948.18
SEMITROPIC	80078	1,419.52	34.71	1,454.23	1,240.76	213.47
SOUTH FORK UNION	80084	934.47	22.85	957.32	819.45	137.87
STANDARD	80086	11,911.11	291.25	12,202.36	11,968.29	234.07
TAFT CITY	80088	324,532.45	7,935.47	332,467.91	544,829.33	(212,361.42)
VINELAND	80092	1,284,395.04	31,406.03	1,315,801.06	1,170,228.97	145,572.09
WASCO UNION	80094	80,519.99	1,968.87	82,488.87	14,209.98	68,278.89
DELANO JOINT UNION HIGH	81018	36,939.48	903.24	37,842.72	186,285.40	(148,442.68)
KERN JOINT UNION HIGH	81038	7,222,861.86	176,613.42	7,399,475.28	8,438,610.05	(1,039,134.77)
TAFT UNION HIGH	81088	3,480,894.94	85,114.84	3,566,009.79	559,446.74	3,006,563.05
WASCO UNION HIGH	81094	433,659.19	10,603.83	444,263.02	74,583.85	369,679.17
EL TEJON UNIFIED	82050	10,343.86	252.93	10,596.79	11,130.02	(533.23)
MARICOPA UNIFIED	82052	58,502.97	1,430.51	59,933.48	156,545.01	(96,611.53)
MCFARLAND UNIFIED	82055	216,208.47	5,286.73	221,495.20	987,407.89	(765,912.69)
MOJAVE UNIFIED	82060	16,248,863.53	397,317.21	16,646,180.75	18,446,227.96	(1,800,047.21)
MUROC UNIFIED	82062	11,171,958.39	273,176.73	11,445,135.11	9,418,496.04	2,026,639.07
SOUTHERN KERN UNIFIED	82080	4,362,709.36	106,676.97	4,469,386.33	3,449,477.85	1,019,908.48
SIERRA SANDS UNIFIED	82082	33,417.90	817.13	34,235.03	33,736.71	498.32
TEHACHAPI UNIFIED	82090	5,803,242.70	141,900.89	5,945,143.59	4,455,344.25	1,489,799.34
KERN JOINT COMMUNITY COLLEGE	84038	9,668,785.19	236,421.14	9,905,206.32	8,958,705.16	946,501.16
WEST KERN JOINT COMM COLLEGE	84096	438,393.07	10,719.59	449,112.65	500,573.73	(51,461.08)
EDUCATION	86010	3,780,049.51	92,429.77	3,872,479.28	3,461,943.15	410,536.13
TOTAL		179,355,585.55	4,385,602.78	183,741,188.33	74,595,527.81	109,145,660.52

**BEFORE THE GOVERNING BOARD
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT
OF KERN COUNTY**

In the matter of:

**Authorization to Superintendent
To Determine Amount and Request
Release of Impounded Monies in
Settlement of Pending Litigation**

Resolution No. 2022/23-01

WHEREAS, by prior resolution of this Board, certain monies due to this District from the County as local tax revenues have been impounded against contingent tax liabilities in litigation or tax appeal cases; and

WHEREAS, by recent letters the County Counsel has notified the District of an excess of local tax revenues in the impound fund due to recent settlements.

NOW, THEREFORE, the Board resolves as follows:

- A. All of the above recitals are found to be true and correct.
- B. The Board hereby orders the Superintendent to:
 - 1. Determine the exact amount of impound monies which should be released to the District General Fund to meet and articulate with all pending fiscal needs of the District.
 - 2. Notify, on behalf of this Board, the County Auditor's Office in writing of the amount to be so released and the effective date for such release.
- C. A copy of this resolution shall be delivered to the County Auditor-Controller and Kern County Superintendent of Schools office forthwith.

The foregoing resolution, on a motion of _____, seconded by _____, was duly passed and adopted this _____ day of _____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

Member

Board of Trustees of the

Member

West Kern Community College District

Member

By: _____

Member

Authorized Agent

Member



BOARD AGENDA ITEM

Date: December 1, 2022 JL
Submitted by: Dr. Xiaohong Li, VP Information and Institutional Effectiveness
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Ratification

Board Meeting Date: December 14, 2022

Title of Board Item:

Contract for Professional Services -
Banner DBA Services -Ferrilli

Background:

Ferrilli will provide basic interim Banner DBA support to Taft College due to the absence of the DBA. To ensure a proper and reasonable transition of duties from the current Taft Banner DBA to Ferrilli DBA consultants, Ferrilli requires a two-week transition period to onboard Ferrilli DBAs and before assuming the daily responsibilities of helping Taft manage the current Banner environments.

Terms (if applicable):

This project scope is limited to the daily and weekly operational support of the Banner, Degree Works and ODS environments. The agreement can be canceled anytime with 30 days' written advance notice.

Expense (if applicable):

Hourly Rate: \$190.00*

Estimated Number of Hours: 150

Total: \$28,500.00

*Ferrilli's normal rate is \$250/hour

Fiscal Impact Including Source of Funds (if applicable):

Included in the IT budget.

Approved: 
Brock McMurray, Interim Superintendent/President

Banner DBA Services

PRESENTED BY: Kimberly Steele, Ferrilli

PRESENTED TO: Taft College

DELIVERED ON: November 16, 2022



About Ferrilli

Introduction

Thank you for the opportunity to submit this proposal for our services. This proposal provides information regarding our company, overview of the assignment and associated timing and cost.

We hope that you will choose Ferrilli and allow us to demonstrate the difference that dedicated customer-centric service, a proactive approach and deep higher education experience can make on student success.

It has been our experience that clients tend to think of Ferrilli in singular terms, such as the specific service we provided for them. Later, they are typically surprised to learn about our full range of capability. We want to emphasize from the start that when it comes to IT services for Higher Education, Ferrilli is ready and able to assist you in a variety of ways.

The relationship we have with each client is something we cherish. While we are known for our proactive approach, please remember that we are always ready to help with any question, concern or additional needs you may have—just ask. We look forward to serving you.

Relationships are at
the heart of what we do.

Please direct questions regarding any portion of this proposal to:

NAME: Kimberly Steele

TITLE: Technology Account Manager

PHONE: (805) 407-6200

EMAIL: ksteele@figsolutions.com

Ferrilli is a technology services provider that helps higher education transform technology into accomplishment.

Our company was founded in 2002 to fulfill the need for IT service professionals who truly understand the unique needs and challenges of higher education.

Our clients value our integrity, reliability, specialized experience, and diverse range of capability. They tell us that working with Ferrilli is like having a trusted partner or a skilled extension of their staff on-call 24/7/365. We are called upon to solve problems, or as a strategic partner who can help map out the best way forward.

With the right people in place, there's
no limit to what **you can accomplish.**

What you can expect.

- Our goal is the same as your goal—student success—and we focus our experience, creativity, and expertise to help achieve it on every assignment, large or small.
- Every institution is unique. That's why we take the time to get to know you. We listen and ask the right questions in order to thoroughly understand your needs and culture before ever making a single recommendation.
- Think of us as a fully capable strategic partner who can solve a pressing technology problem, perform a technology audit or provide the advice and support you need on any project.
- On every assignment, we objectively look for ways to maximize your return on technology and offer those suggestions to you. That's the Ferrilli way.
- We stand by our work and performance with unconditional support. We guarantee it.

Ferrilli Services

The following list provides a general overview of our services. Please contact us if you have questions regarding additional technology services that are not listed here.

Strategic Technology Consulting and Planning

We will help establish a clear vision for your technology moving forward, set realistic goals, plan, implement and measure overall success.

Technology Effectiveness Assessments

We will help you assess institutional goals; gather input and feedback from students, faculty and staff campus-wide; identify solutions; develop initiatives aligned with priorities. The end deliverable is a solid plan, complete with strong buy-in and the budget required to achieve your goals.

Leadership and Managed Services

Our professionals have the skills and experience to keep your initiatives on track and perform seamlessly in a leadership capacity for as long as needed. We can also provide assistance with an executive search to fill a permanent position.

Dedicated Project Services

Available on a per-project basis to fulfill most higher education IT service needs, including custom programming, technical support, implementations, migrations, upgrades, enhancements and more!

System Administration Services

Comprehensive administration of the ERP application, database and operating system, including software updates, database maintenance, environment cloning, 24/7 monitoring and response, performance tuning and upgrades.

Interim Staffing

Should your institution suddenly face a vacancy or leave of absence among essential technology personnel, Ferrilli can provide functional and technical expertise that will not only fill the gap, but deliver beyond expectations.

The Ferrilli Experience can best be summed up as the unique combination of the following attributes:

Deep higher education expertise

All team members possess a professional background in higher education, providing valuable insight to help solve your institution's biggest challenges.

Holistic approach

We approach every assignment knowing that the only way to improve student success and institutional effectiveness is to make sure that students, strategy, culture and technology are aligned.

Perpetually proactive, value-add philosophy

We constantly look for ways to unlock potential and add value in all we do for you.

Unparalleled commitment to customer service and satisfaction

For Ferrilli, this isn't an empty sales claim. It's intrinsic to our corporate culture.

Real-world mentoring

Our mentors have spent their careers immersed in the unique challenges of management in today's higher education environment. That's the kind of experience you can count on to help candidates transition successfully into new roles.

Independent, objective advice up front

We don't sell hardware or software. We solve problems and suggest ways to help you achieve more.

Scope of Work

TERMS AND CONDITIONS

1. Services

Ferrilli will provide services as directed in the completion of the tasks set forth in the attached Job Order. The Job Order, together with these Terms and Conditions, shall constitute the parties' Agreement. Ferrilli agrees to keep the Client regularly informed of the progress of work performed under this Agreement

2. Compensation

The Client will pay Ferrilli the agreed upon costs as set forth in the Job Order plus reasonable travel expenses as set forth in the Job Order. Ferrilli will invoice on the basis set forth in the Job Order for labor, travel time and travel expenses with payment due as set forth in the Job Order. No increase in amount or scope of services is authorized without formal written amendment to this Agreement through a Change Order executed by the parties.

3. Cancellation of Scheduled Services

The parties agree that once the Client and Ferrilli have scheduled a specific time during which Ferrilli will provide services under the terms of this Agreement, the Client shall pay Ferrilli for such services as if Ferrilli had performed such services on the date scheduled, unless the Client has notified Ferrilli that the Client would like to reschedule or cancel the scheduled services at least fifteen (15) business days prior to the date on which Ferrilli is scheduled to perform such services. The Client's payment shall include the full cost of scheduled consulting services and all actual out-of-pocket expenses incurred in advance of the scheduled consulting services (e.g., non-refundable airline tickets).

4. Term

This Agreement is effective upon signatures and will be presumed to continue in effect until cancelled by either party by providing at least 30 days' advance written notice to the other party.

5. Reports

Any and all files, notes, reports, manuscripts and any other work produced, prepared or developed by Ferrilli as a part of the work under this Agreement are the property of the Client and shall be provided to the Client upon the termination of this Agreement.

6. Independent Contractor; Relationship with Ferrilli

Ferrilli will control the means and manner in which work is performed under this agreement and, in all respects, Ferrilli's relationship to the Client will be that of an independent contractor, not an employee. Further, nothing contained herein shall be deemed or construed to create any agency relationship, joint venture, partnership or similar relationship between Client and Ferrilli. Neither party is authorized to incur any obligation in the other's name. Neither shall be held responsible or liable to the other except as specifically set forth in this Agreement. Neither party shall be held responsible or liable to the other party or to any third party for or on account of any act or omission by the other party except as specifically set forth in this Agreement. Consistent with this independent relationship, Ferrilli may provide services to other clients which are substantially similar to the services provided to the Client.

7. Force Majeure

Neither party to this Agreement will be liable to the other for any failure or delay in performance under this Agreement due to circumstances beyond its reasonable control including without limitation: acts of God; accident; labor disruption; acts, omissions and defaults of third parties; and official, governmental and judicial action not the fault of the party failing or delaying in performance. The effect of such an occurrence of a *force majeure* event shall result in the immediate termination of this Agreement unless both parties ratify, accept, or acknowledge that this Agreement shall continue.

8. No Warranty

No warranty is stated or implied regarding the services provided under this Agreement. As such, Ferrilli specifically disclaims any and all warranties. Ferrilli makes no warranties or representations of any kind for the services. This means that Ferrilli is providing the services without warranties of any kind, either express or implied, including but not limited to warranties of title, non-infringement, or express or implied warranties of merchantability or fitness for any particular purpose. No advice or information given by Ferrilli or its agents or employees shall create any kind of warranty.

9. Indemnification

Ferrilli agrees to and shall indemnify, defend and hold harmless the Client, its officers, agents and employees free and harmless from, against and in respect of all claims, demands, losses, costs, expenses, obligations, liabilities, damages, recoveries and deficiencies, including interest penalties and reasonable attorneys fees that the Client shall incur or suffer, which solely arise, result from, or relate to Ferrilli's negligence in providing the services set forth in this Agreement. Ferrilli shall only be liable for those losses, claims, or damages that arise as a result of performance under the terms, conditions, and period of this Agreement which solely and directly result from the negligence of Ferrilli and shall in no circumstance exceed amounts actually paid by the Client pursuant to this Agreement in aggregate.

10. Limitation of Liability

Ferrilli and the Client acknowledge and agree that in no event will Ferrilli's liability in connection with the services provided by Ferrilli under this agreement exceed the amount actually paid to Ferrilli by the Client under this agreement and Ferrilli will not be liable for any special, incidental, or consequential damages, including without limitation loss of profits, loss of data, and loss of revenues, even if informed of the possibility thereof in advance. These limitations apply to all causes of action in the aggregate, including without limitation breach of contract, Ferrilli's negligence, strict liability, misrepresentation, and other causes of action based on similar legal theories. Ferrilli and the Client further acknowledge and agree that they are entering into this agreement on the understanding that the fees for the services provided by Ferrilli under this agreement have been set to reflect the fact that the Client's remedies, and Ferrilli's liability, shall be limited as expressly set forth in this agreement, and, if not so limited, the fees for the same services would have been substantially higher.

11. Client Representations and Indemnification

Client represents and warrants (a) that it is duly authorized and empowered to enter into this Agreement, (b) the execution, delivery and performance of this Agreement by Ferrilli does not and will not conflict with, breach, violate or cause a default under any contract, agreement, license, instrument, order, judgment or decree to which Client is a party or by which it is bound, and (c) upon the execution and delivery of this Agreement, this Agreement shall be the valid and binding obligation of Company, enforceable in accordance with its terms, subject to applicable bankruptcy, insolvency and similar laws affecting the rights of creditor generally. Client agrees to and shall indemnify, defend and hold harmless Ferrilli, its officers, agents and employees free and harmless from, against and in respect of all claims,

demands, losses, costs, expenses, obligations, liabilities, damages, recoveries and deficiencies, including interest penalties and reasonable attorneys fees that Ferrilli shall incur or suffer, which solely arise, result from, or relate to Client's breach of these specific representations.

12. Ownership of Works for Hire

All matters produced under this Agreement shall be works for hire and shall become the sole property of the Client. Said works cannot be used for any other client or purposes without the Client's expressed written permission. The Client shall have all right, title and interest in said matters, including the right to obtain and maintain the copyright, trademark, and/or patent of said matters in the name of the Client. Ferrilli shall reserve the right to provide similar services or solutions to other clients to the extent that (a) Client does not exercise its rights to copyright, trademark and/or patent any of the said matter; or (b) such similar services do not use the Client's work product from the scope of work of this agreement; or (c) such similar services or solutions do not use the Client's valid copyrighted, trademarked, patented, or confidential materials.

13. Worker's Compensation Insurance

Ferrilli agrees to procure and maintain in full force and effect worker's compensation insurance covering its partners, employees and agents while said persons are performing services pursuant to this Agreement. In the event that an employee of Ferrilli performing this Agreement files a worker's compensation claim against the Client, Ferrilli agrees to defend and hold the Client harmless from such claim.

14. Cyber Insurance

Ferrilli maintains cyber insurance for services it provides pursuant to this Agreement. Client shall be entitled to review the current policy coverage terms and limits upon request.

15. Nondiscrimination in Employment

Ferrilli maintains a written policy against unlawful discrimination in employment because of race, color, religious creed, national origin, ancestry, physical handicap, marital status, or gender.

16. Severability

It is the intent and understanding of the parties hereto that if, in any action before any court or other tribunal of competent jurisdiction legally empowered to enforce this Agreement, any term, restriction, covenant, or promise is held to be unenforceable as a result of being unreasonable or for any other reason, then such term, restriction, covenant, or promise shall not thereby be terminated, but, that it shall be deemed modified to the extent necessary to make it enforceable by such court or other tribunal and, if it cannot be so modified, that it shall be deemed amended to delete therefrom such provision or portion adjudicated to be invalid or unenforceable, and this agreement shall be deemed to be in full force and effect as so modified and such modification or amendment in any event shall apply only with respect to the operation of this Agreement in the particular jurisdiction in which such adjudication is made.

17. Waiver

No provision of this Agreement may be modified, waived or discharged unless such waiver, modification or discharge is agreed to in a writing executed by Client and Ferrilli.

18. Entire Agreement

This agreement contains the entire agreement between the parties hereto, and supersedes any and all other agreements heretofore made.

Job Name Banner DBA Services
Institution Taft College
Contract Contact Xiaohong II
Job Contact Xiaohong II

Hereafter referred to as "Client"

Assigned Consultant Banner DBA
Scheduled Dates: November 30, 2022 - May 31, 2023
Account Manager: Kimberly Steele
Account Manager Phone: (805) 407-6200

Summary of Needs:

Taft College seeks interim Banner DBA to support the college while they search for a replacement DBA position. Taft anticipates this interim DBA support to be for six months.

Scope of Work:

Ferrilli will provide basic interim Banner DBA support to Taft College. To ensure a proper and reasonable transition of duties from the current Taft Banner DBA to Ferrilli DBA consultants, Ferrilli requires a two-week transition period to on-board Ferrilli DBAs and before assuming the daily responsibilities of helping Taft manage the current Banner environments. To build out proper coverage and a smooth transition of duties during this interim 6-month period, Ferrilli suggests the following weekly schedules of coverage:

Week 1: 15 hours – Transition of duties, documentation transfer and consultant on-boarding

Week 2: 15 hours – Installation of basic monitoring tools, consultant DBA access verifications, environmental reviews, and system health checks

Starting Week 3-26: Weekly duties (120 hours=5 hours per week x 24 weeks)

Taft Requested Duties: (Daily and Weekly)

- Monitor the PROD environments for Banner, (including SSB8 and SSB9) Degree Works, and the ODS (ODS Test

- environment will checked weekly)
- Verify nightly and weekly backups
- Verify daily ODS PROD jobs and disk storage
- Review and discussions with Taft IT for any database log anomalies

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

Ferrilli staff assigned to the College shall adhere to the College's holiday schedule.

Approach/Methodology:

During the first two weeks, Ferrilli DBA consultants will work with Taft IT to ensure that proper operational transitions and knowledge transfer meetings are held before Ferrilli assumes the daily operational responsibilities. During the third week, Ferrilli will transition to daily operational responsibilities and monitoring of the Taft Banner, Degree Works and ODS environments.

Deliverables:

- Basic 24x7 monitoring services via the Pulseway monitoring tool - (CPU, Memory, Disk and network monitoring for Production systems)
- Daily and weekly Banner DBA operational support
- Relevant documentation created during the contract period, including the creation of an operational MS-Teams site specifically for Taft IT and Ferrilli consultants to share content
- Weekly status reports

Client Responsibilities:

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

Scope Exclusions:

- This project scope is limited to the daily and weekly operational support of the Banner, Degree Works and ODS environments. All systems upgrades are outside the scope of this project and would require a change request and additional hours to be added to the contract.

Location of Work:

Remote

Pricing:

Hourly Rate: \$190.00*

Estimated Number of Hours: 150

Total: \$28,500.00

Plus travel and expenses

*Ferrilli's normal rate is \$250/hour

- 1. All prices shall be held open for [30] days.**
- 2. All orders are subject to the terms and conditions included with this job order.**
- 3. Job order effective upon receipt of signed acceptance by client.**

For Ferrilli:

A handwritten signature in black ink, appearing to read 'R. Ferrilli', is positioned above the typed name.

Robert Ferrilli, President

Date: 11/16/2022

Accepted as to job order and terms and conditions.

Ferrilli Foundation Agreement # 0000-6199

Signature

Presented to:

Taft College

Accepted by:

Printed Name

Brock McMurray

Brock McMurray (Nov 22, 2022 09:02 PST)


Signed Name

Title

Nov 22, 2022

Date

Date: December 2, 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: December 14, 2022

Title of Board Item:

Request For Approval of TC 23-009 CDC Concrete Replace Project

Background:

The District is replacing site concrete and sidewalks at the Child Development Center to eliminate tripping / slipping hazards. The scope of work includes, but is not limited to, the following: demolition and removal of existing artificial turf, designated sidewalks, and designated site concrete; new concrete to be 4" thick at 4,000 PSI with a heavy broom finish; protect existing handrails, stairs, and surrounding areas.

Seven contractors were solicited for proposals and Terry Bedford Concrete Construction Inc. was the low proposer with a total project cost of \$50,875.00. Please see the attached Proposal Tabulation and proposals.

It is my recommendation that the District award this project to Terry Bedford Concrete Construction, Inc. for the amount of \$50,875.00.

Terms (if applicable):

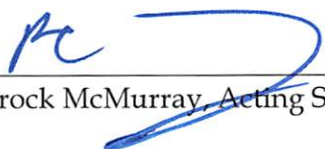
None.

Expense (if applicable):

The total cost for this project will be \$50,875.00.

Fiscal Impact Including Source of Funds (if applicable):

This project is funded through the Child Development Center FY 22/23 Budget.

Approved: 
Brock McMurray, Acting Superintendent/President

QUOTE / PROPOSAL TABULATION



Project Name: CDC Concrete Replace
Project No: TC 23-0012
Owner: West Kern CCD / Taft College
Architect: N/A

Job Walk: Yes, Individual walks
Proposals Rcvd at: Taft College Facilities
Proposals Requested: 10/28/22
Proposals Due: 11/22/22 2:00 PM

Contractor	Base Bid	ALT No 1	ALT No 2	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
Terry Bedford Concrete Construction Inc	\$ 20,800.00	\$ 9,200.00	\$ 20,875.00	\$ 50,875.00	NA	588701	1000001110	11/22/22	
Rosedale Concrete Construction	\$ 40,000.00	\$ 19,188.00	\$ 34,317.00	\$ 93,505.00	N	968780	1000002943	11/21/22	
J.L. Plank Inc. dba Cen-Cal Construction	\$ 47,500.00	\$ 21,000.00	\$ 37,070.00	\$ 105,570.00	Y	962895	1000001026	11/22/22	
Cali Concrete Corporation	\$ -	\$ -	\$ -	\$ -		778974	1000000507		Did not bid
Grant Construction Inc	\$ -	\$ -	\$ -	\$ -		767223	1000025402		Did not bid
Monroe Construction Inc.	\$ -	\$ -	\$ -	\$ -		704169	1000033432		Did not bid
Simmons Construction Inc.	\$ -	\$ -	\$ -	\$ -		718108	1000002743		Declined to bid
	\$ -	\$ -	\$ -	\$ -					

PROPOSAL FORM

RE: TC 23-009 CDC Site Concrete
TO: Taft College / West Kern Community College District
FROM: Terry Bedford Concrete Construction, Inc.
(Proposer Name)

1. The above identified Proposer submits the following proposed Proposal Price for the Taft College TC 23-009 CDC Site Concrete project.

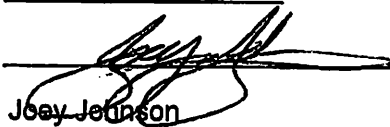
1	Base Scope	\$ 20,800.00
2	Alternate No. 1 – Concrete Add	\$ 9,200.00
3	Alternate No. 2 – Turf Replace	\$ 20,875.00
Total Bid Price (Total Lines 1, 2, 3)		\$ 50,875.00

- 2. The Total Proposal Price is inclusive of all labor, materials, equipment, bonds and services necessary to complete the Project in accordance with requirements of the Contract Documents.
- 3. The Total Proposal Price incorporates requirements of, and pricing for, all matters described in the Contract Documents, including Proposal Addendum Nos. 1, 2 inclusive.
- 4. The Proposer has submitted the following with this Proposal:

Bid Security (if required) Subcontractors List
Non-Collusion Affidavit Drug-Free Workplace Certification
Certificate of Workers Compensation

5. The individual executing this Proposal on behalf of the Proposer is an employee of the Proposer, authorized to submit this Proposal on behalf of the Proposer and to bind the Proposer to the Proposal.

Dated: 11/18/2022

By: 
Joey Johnson
(Name Typed or Printed)

Title Vice President

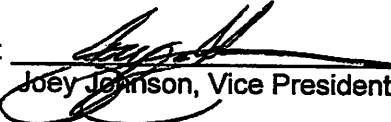
DIR Registration #: PWCR 1000001110

CSLB #: 588701

SUBCONTRACTORS LIST

Project: TC 23-009 CDC Site Concrete

Name of Proposer Terry Bedford Concrete Construction, Inc.

Authorized Signature: 
Joey Johnson, Vice President

(A) Licensed Name of Subcontractor	(B) Subcontractor Office, Mill or Shop Address	(C) Subcontractor Portion of Work	(D) Subcontractor Contractors' License No.	(F) Subcontractor DIR Registration No.
Chucks Concrete	2209 Coy Ln. Bakersfield, CA 93307	Concrete Pumping 5%	529629	1000012818

Rosedale Concrete Construction Inc.

21150 Burgess Ct. Bakersfield, Ca 93314

License # 968780

(661) 588-3890 - Fax (661) 588-3813

Estimate

5558

11/21/2022

Bid To	Job Name and Address		
Taft College 29 Cougar Ct Taft, CA 93268	Taft College Taft College Flatwork Ashe & 10th St. Taft, CA. 93268 rtreece@taftcollege.edu		
Description	Qty	Rate	Total
Taft College Concrete Flatwork as per Plans Base scope of work: remove and replace approximately 1,809 sq ft of concrete as per plans and specs. ALT #1: Grade, form and pour approximately 1,048 sq ft of concrete as per plans and specs. ALT #2: Remove turf; grade, form and pour 1,540 sq ft of concrete as per plans and specs. Prices include the following: all PREVAILING WAGE labor and materials are to be provided by Rosedale Concrete to perform and complete all of the above given tasks.		40,000.00 19,188.00 34,317.00	40,000.00 19,188.00 34,317.00
Estimator: Mark Oakley	Total		\$93,505.00

Please review this estimate. Feel free to contact us with any questions that you may have. Due to insurance reasons, we must have a signed copy of the estimate that serves as a contract between the customer and the contractor. If you would like to accept this estimate, please sign and return by fax or email. Once we receive the signed estimate, someone will contact you for scheduling. Thank you and have a blessed day!!

Payment is due at the completion of all work unless other arrangements have been made in writing. We accept cash, checks and money orders. We apologize but we do not accept credit cards at this time.

To Accept this Estimate, Sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

PROPOSAL FORM

RE: TC 23-009 CDC Site Concrete
TO: Taft College / West Kern Community College District
FROM: J. L. Plank Inc. dba Cen-Cal Construction
(Proposer Name)

1. The above identified Proposer submits the following proposed Proposal Price for the Taft College TC 23-009 CDC Site Concrete project.

1	Base Scope	\$ 47,560.00
2	Alternate No. 1 – Concrete Add	\$ 21,000.00
3	Alternate No. 2 – Turf Replace	\$ 37,070.00
	Total Bid Price (Total Lines 1, 2, 3)	\$ 105,570.00

- 2. The Total Proposal Price is inclusive of all labor, materials, equipment, bonds and services necessary to complete the Project in accordance with requirements of the Contract Documents.
- 3. The Total Proposal Price incorporates requirements of, and pricing for, all matters described in the Contract Documents, including Proposal Addendum Nos. 1,2 inclusive.
- 4. The Proposer has submitted the following with this Proposal:

Bid Security (if required) Subcontractors List
Non-Collusion Affidavit Drug-Free Workplace Certification
Certificate of Workers Compensation

5. The individual executing this Proposal on behalf of the Proposer is an employee of the Proposer, authorized to submit this Proposal on behalf of the Proposer and to bind the Proposer to the Proposal.

Dated: 11/22/22

By: Stephanie Plank
Stephanie Plank
(Name Typed or Printed)

Title Corporate Secretary

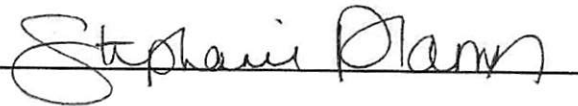
DIR Registration #: PWCR 1000001024

CSLB #: 962895

SUBCONTRACTORS LIST


Project: TC 23-009 CDC Site Concrete

Name of Proposer J. L. Plank Inc. dba Cen-Cal Construction

Authorized Signature: 

(A) Licensed Name of Subcontractor	(B) Subcontractor Office, Mill or Shop Address	(C) Subcontractor Portion of Work	(D) Subcontractor Contractors' License No.	(F) Subcontractor DIR Registration No.
Austin Enterprise	PO Box 81926 Bakersfield, CA 93380	Sawcutting	764893	1000001896

Date: December 2, 2022

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

Area Administrator: Brock McMurray, Acting Superintendent/President

Subject: Request for Ratification

Board Meeting Date: December 14, 2022

Title of Board Item:

Request for Ratification of Child Development Center Mold Remediation Project

Background:

The Child Development Center had a water leak in the cleanout plug in room 110 (Pantry) which seeped into room 109 (Laundry Room). The leak was repaired, but visible mold appeared requiring remediation.

Scope of work for this project includes, but is not limited to, the following: removal of sheetrock up to approximately 4' from the finished floor and remediate the inner walls as needed; if additional sheet rock needs to be removed, remove in 2' increments until clear/clean; call for final clearance inspection; re-installation of sheetrock, tape and texture.

Three contractors were solicited for proposals and Absolute Mitigation Services was the sole responder with a total project cost of \$9,314.58 at the time the proposal was submitted. The District authorized Absolute to begin work on mold remediation. It now appears that additional sheet rock will need to be removed and costs will run over the \$9,314.58 proposal in an unknown amount.

Terms (if applicable):

None.

Expense (if applicable):

The total cost for this contract will be at least \$9,314.58.

Fiscal Impact Including Source of Funds (if applicable):

This project will be an unrestricted general fund expenditure from the FY 22/23 Budget.

Approved: 
Brock McMurray, Acting Superintendent/President

QUOTE / PROPOSAL TABULATION



Project Name: CDC Mold Remediation

Job Walk: Yes

Project No: TC 23-008

Proposals Rcvd at: Taft College Facilities

Owner: West Kern CCD / Taft College

Proposals Requested: 10/11/22

Architect: N/A

Proposals Due: 10/30/22

Contractor	Base Bid	Alternate	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
Absolute Mitigation Services	\$ 9,314.58	\$ -	\$ 9,314.58				10/26/22	
SERVPO NW Bakersfield	\$ -	\$ -	\$ -					Unable to bid
911 Restoration	\$ -	\$ -	\$ -					No longer bidding
	\$ -	\$ -	\$ -					



Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

Client: Taft College CDC
Property: 715 Ash St
Taft, CA 93268

Operator: JROBLEDO

Estimator: Jaime Robledo

E-mail: jrobledo@absolutems.com

Type of Estimate:

Date Entered: 10/20/2022

Date Assigned:

Price List: CABA8X_OCT22

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2022-10-20-110659

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND INTENDED ONLY FOR THE CLIENT OR AUTHORIZED RECIPIENT. NO PART OF THIS DOCUMENT MAY BE REPRODUCED SHARED OR DISCUSSED WITH ANY THIRD PARTY IN ANY FORM BY ANY MEANS WITHOUT THE WRITTEN CONSENT OF ABSOLUTE MITIGATION SERVICES.

MOLD/WATER DAMAGE INSPECTION REPORT

A visual mold and moisture inspection was conducted in the property at the above referenced address on Thursday, October 20, 2022. This inspection is limited to the areas inspected and documented through digital images attached at the end of this report. This service was provided by Absolute Mitigation Services in response to a request by "The Client" to inspect water and mold affected areas that were outlined in the provided Taft college Dorms floor plan and the limited IEP inspection report. The purpose of this inspection was to inspect, assess, and develop a remediation plan based on IICRC S520 Standards.

Note:

This is a limited inspection in that it only applies to what was readily visible, accessible, or otherwise pointed out by the client. There is a possibility that conditions may exist that were not apparent during the Inspection due to unexposed surfaces, inside of walls or any other area physically inaccessible at the time of the inspection.

The findings are as follow:

Moisture and or mold activity, whether dormant or active was observed, suspected, and, or otherwise detected in the lower part of walls of RM 109. (please refer to photos and diagram, at the end of this report for more detail).

Limitation:

All analytical data & interpretations reported from this very limited inspection represent only those conditions that were observed at the time of inspection. Absolute MS does not make any guarantees or warranties regarding anything and should in no way be considered a substitute nor an alternative to a full indoor air quality mold and moisture forensic investigation.

Recommendation:

Removal of contaminated materials including: drywall, insulation, rubber cove base, and any other contaminated material that can be discarded and not practical to clean or save, HEPA vacuum, damp wipe disinfect. Post Remediation Verification AKA clearance testing will be performed by an independent IEP and included in this proposal.



Absolute Mitigation Services

" Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

Professional mold remediation: All measures should be taken to remediate the affected areas by a trained and qualified Applied microbial remediation contractor as outlined in: Guidelines on Assessment and Remediation of Fungi in Indoor Environments. Widely referenced guidelines developed by the New York City Department of Health. Mold Remediation in Schools and Commercial Buildings. Valuable, new guidance by US EPA, also applicable to residences. California Department of Health Services (CDHS) IAQ Info Sheet, IICRC S520-Standards and reference guide for professional mold remediation

LONG-TERM PREVENTION PLAN

There is no one-time, complete "cure" to microbial contamination within structures. Rather, continued oversight and attention to conditions that may allow microbial growth must become an integral part of a control plan. Three basic strategies should be followed to maintain building performance and prevent microbial contamination: (a) routine surveillance inspections and prompt response to problems, (b) adequate preventive maintenance of the building structure as well as HVAC and plumbing systems, and (c) adequate housekeeping including an emphasis on proper and routine cleaning. BIO AEROSOLS ASSESSMENT AND CONTROL ACGIH WORLDWIDE

THIS ESTIMATE / SCOPE OF REMEDIATION IS IN STRICT ACCORDANCE WITH IICRC S520 STANDARD FOR PROFESSIONAL MOLD REMEDIATION, & SHOULD ONLY BE HANDLED AS SUCH.

SCOPE OF REMEDIATION

AREAS TO BE REMEDIATED:

Room 109 - Dehumidification and HEPA filtered air scrubbing throughout remediated and adjacent areas.

STAGE I: CONTAINMENT

In this stage Absolute Mitigation Services will seal off all openings and critical barriers and put the affected areas under a negative air pressure containment.

- Absolute M.S. will provide all materials & equipment necessary to complete this stage.

STAGE II: CONTAMINATED SUBSTRATE REMOVAL

In this stage Absolute Mitigation Services will remove all contaminated disposable materials, with the exception of critical framing supports.

- Absolute M.S. will provide all tools and materials necessary to complete this stage.

STAGE II b: SAND AND WIRE BRUSH / MEDIA BLASTING

During this stage Absolute Mitigation Services will sand, wire brush or a combination of both that may also include media blasting to remove the fungal growth from wood framing components.

- Absolute M.S. will provide all materials, equipment, rental fees (if applicable) & P.P.E. necessary to complete this stage.

STAGE III: HEPA VACUUM AND DAMP WIPE

During this stage Absolute Mitigation Services will HEPA vacuum and damp wipe all affected areas under containment.

- Absolute M.S. will provide all tools and materials necessary to complete this stage.

DISCLAIMER:

Due to the existing conditions of the building, and third party repairs, remodel, build-back, or any other related work or services, completed, scheduled, or expected to take place; No warranties, or guaranties are given nor implied by Absolute Mitigation Services, except that; All stages described above will be performed in accordance with the Standard and Reference Guide for Professional Mold Remediation S-520- Institute of Inspection, Cleaning, & Restoration Certification - 2003.



Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

WORK AUTHORIZATION / LIMITATION OF LIABILITY

I, _____ hereinafter referred to as "The Client" hereby authorize Absolute Mitigation Services to undertake any and all mold remediation work required to restore the structure, to as near a pre-loss condition as possible.

For and in consideration of the remediation services to be rendered by Absolute Mitigation Services, The Client agrees to pay the actual cost for said work upon receipt of invoice from Absolute Mitigation Services.

I understand that \$1,000.00 or a 10% deposit whichever is less, is due and payable prior to starting any work at signing of this contract. I understand and agree to make progressive payments in equal amounts starting with 50% of the total remaining balance at the start of work, and the remaining balance at completion of the work. I further understand that any additional work deemed necessary will be immediately discussed with me and subject to supplemental billing.

If this loss is covered by my Insurance Carrier, I understand that it is my responsibility to pay the deductible amount prior to the start of said remediation services. I hereby authorize my Insurance Carrier to pay Absolute Mitigation Services directly. If my insurance carrier issues a two or three party check, I agree to endorse it to Absolute Mitigation Services or to issue a cashiers check for the full amount regardless of claim status or third party disbursement conditions. If this loss is to be paid through escrow, full payment is due no later than three days after closing and any outstanding balance is due in full no later than five days after the completion of remediation services regardless of escrow status.

Limitation of Liability: If this is a microbial remediation project, the "Client", by and through an independent IEP (Indoor Environmental Professional) has performed or will perform an environmental inspection including Post Remediation Verification, AKA "Clearance", as outlined in IICRC S520 "Standard and reference guide for professional mold remediation". The "scope of work" is simply an explanation of the methods and an estimate of the costs of performing remediation services according to those methods. No warranties or guaranties are given nor implied by Absolute Mitigation Services regarding anything, except that all of the work will be performed in accordance with the IICRC s-520 standards.

The "Client" hereby releases Absolute Mitigation Services and its employees, officers, affiliates, sub-contractors, and successors from any liability for errors or omissions made in the preparation of a protocol or recommended remediation methods by any third party. Absolute Mitigation Services makes no representations or warranties as to whether a third party's methods will be effective or appropriate. However, Absolute Mitigation Services takes responsibility to faithfully and timely perform those methods based on the "scope of work", in a workmanlike manner according to industry standards.

Disclosure: The "Client" will disclose to the occupants that exposure to mold, fungus, sewage, water damage and/or biological contamination can lead to serious health effects in some individuals, and will indemnify and hold Absolute Mitigation Services harmless from any claims that arise as a result of the "client's" failure to make such a disclosure. Absolute Mitigation Services will not give any medical advice whatsoever. Occupants should consult with a physician if there are concerns regarding potential health effects from exposure to microbial contamination. Asthmatics, the elderly, infants and those with compromised immune systems, MCS or other types of environmental or allergic illness or sensitivity should use care in occupying the premises.

Escrow Company (if applicable)

Insurance Carrier (if applicable)

\$ _____
Deductible/ Deposit Amount

Claim Number (if applicable)

Name

Phone

Authorized Signature

Date



Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
 1712 19th Street STE 105
 Bakersfield, CA 93301

2022-10-20-110659

Stage I

DESCRIPTION	QTY
1. Containment Barrier/Airlock/Decon. Chamber Full containment of the affected area #109 Note: there is a possibility that the affected areas may go beyond #109 through common walls with #110 and #108 (kitchen) that may also require supplemental charges based on additional necessary remediation services.	600.00 SF
2. Hazardous Waste/Mold Cleaning Technician - per hour	2*6.00 HR

Stage II

DESCRIPTION	QTY
3. Hazardous Waste/Mold Cleaning Technician - per hour	2*8.00 HR

Stage III

DESCRIPTION	QTY
4. Hazardous Waste/Mold Cleaning Technician - per hour	2*5.00 HR

EQ

DESCRIPTION	QTY
5. Dehumidifier (per 24 hour period) - No monitoring	3.00 DA
6. Add for personal protective equipment (hazardous cleanup)	2.00 EA
7. Containment Barrier - tension post - per day	10*5.00 DA
8. Decon. Chamber	110.00 SF
9. Peel & seal zipper - heavy duty	4.00 EA
10. Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	2*5.00 DA
11. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.	5.00 DA

Debris Removal

DESCRIPTION	QTY
12. Haul debris - per pickup truck load - including dump fees	1.00 EA



Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
 1712 19th Street STE 105
 Bakersfield, CA 93301

CONTINUED - Debris Removal

DESCRIPTION	QTY
13. Plastic bag - used for disposal of contaminated items	20.00 EA

PRV

DESCRIPTION	QTY
14. Independent Post Remediation Verification	1.00 EA

Main Level

Room1	Height: 9'
DESCRIPTION	QTY
15. R&R 1/2" drywall - hung, taped, floated, ready for paint	150.00 SF
16. Seal part of the walls w/latex based stain blocker - one coat	337.50 SF
17. Mask and prep for paint - plastic, paper, tape (per LF)	75.00 LF
18. R&R Cove base molding - rubber or vinyl, 4" high	75.00 LF

Labor Minimums Applied

DESCRIPTION	QTY
19. Drywall labor minimum	1.00 EA
20. Vinyl floor covering labor minimum	1.00 EA

Grand Total

\$9,314.58

 Jaime Robledo



Absolute Mitigation Services

" Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
 1712 19th Street STE 105
 Bakersfield, CA 93301

Grand Total Areas:

2,853.00 SF Walls	1,094.76 SF Ceiling	3,947.76 SF Walls and Ceiling
1,094.76 SF Floor	121.64 SY Flooring	317.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	317.00 LF Ceil. Perimeter
1,094.76 Floor Area	1,170.51 Total Area	2,853.00 Interior Wall Area
1,356.67 Exterior Wall Area	140.17 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Due to the nature and sensitivity of mold remediation services, we at times encounter circumstances that may require further inspection, testing, remediation, or repair due to; known/unknown undisclosed damage, previous history, hidden damage within wall cavities, ceilings, under cabinets, or any area that may have been inaccessible at the time of the inspection.

With strong reliance on sophisticated inspection tools and devices, the inspection process is thorough, and care is taken to anticipate such issues, however, we can not guarantee with 100% certainty that reasonably unforeseen or unanticipated damage, contamination or subsequent related damages may not later present themselves.

If any of the aforementioned circumstances or damages become manifest at anytime after the start of work; it will be immediately discussed with the client and subject to amendment of the remediation strategy that may incur supplemental charges. Absolute MS will continue with necessary services, but will not proceed with any additional work without first establishing an estimated cost and receiving authorization from the client to do so.



Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

1 I-Image1
Date Taken: 10/20/2022
Taken By: Jaime Robledo





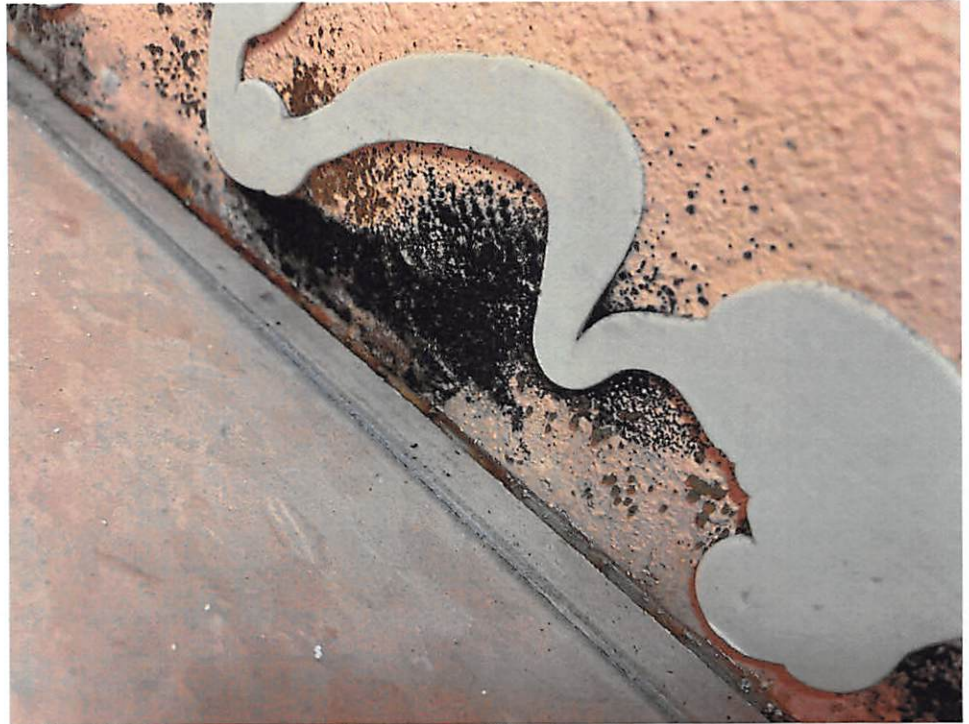
Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

- 2 2-Image2
- Date Taken: 10/20/2022
Taken By: Jaime Robledo





Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

3 3-Image3

Date Taken: 10/20/2022

Taken By: Jaime Robledo





Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

- 4 4-Image4
Date Taken: 10/20/2022
Taken By: Jaime Robledo





Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

5 5-Image5
Date Taken: 10/20/2022
Taken By: Jaime Robledo





Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

6 6-Image6
Date Taken: 10/20/2022
Taken By: Jaime Robledo





Absolute ms



Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

7 7-Image7

Date Taken: 10/20/2022

Taken By: Jaime Robledo





Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

8 8-Image8
Date Taken: 10/20/2022
Taken By: Jaime Robledo





Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

9 9-Image9

Date Taken: 10/20/2022

Taken By: Jaime Robledo





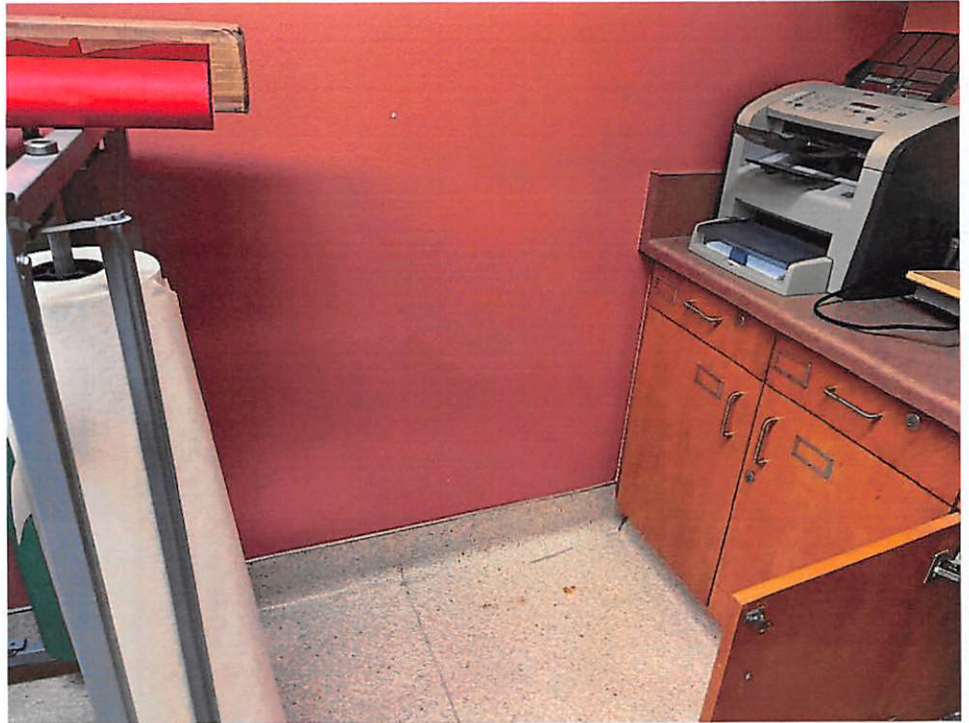
Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

10 10-Image10
Date Taken: 10/20/2022
Taken By: Jaime Robledo





Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

11 11-Image11
Date Taken: 10/20/2022
Taken By: Jaime Robledo





Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

12 12-Image12
Date Taken: 10/20/2022
Taken By: Jaime Robledo





Absolute Mitigation Services

"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

13 13-Image13
Date Taken: 10/20/2022
Taken By: Jaime Robledo





Absolute Mitigation Services

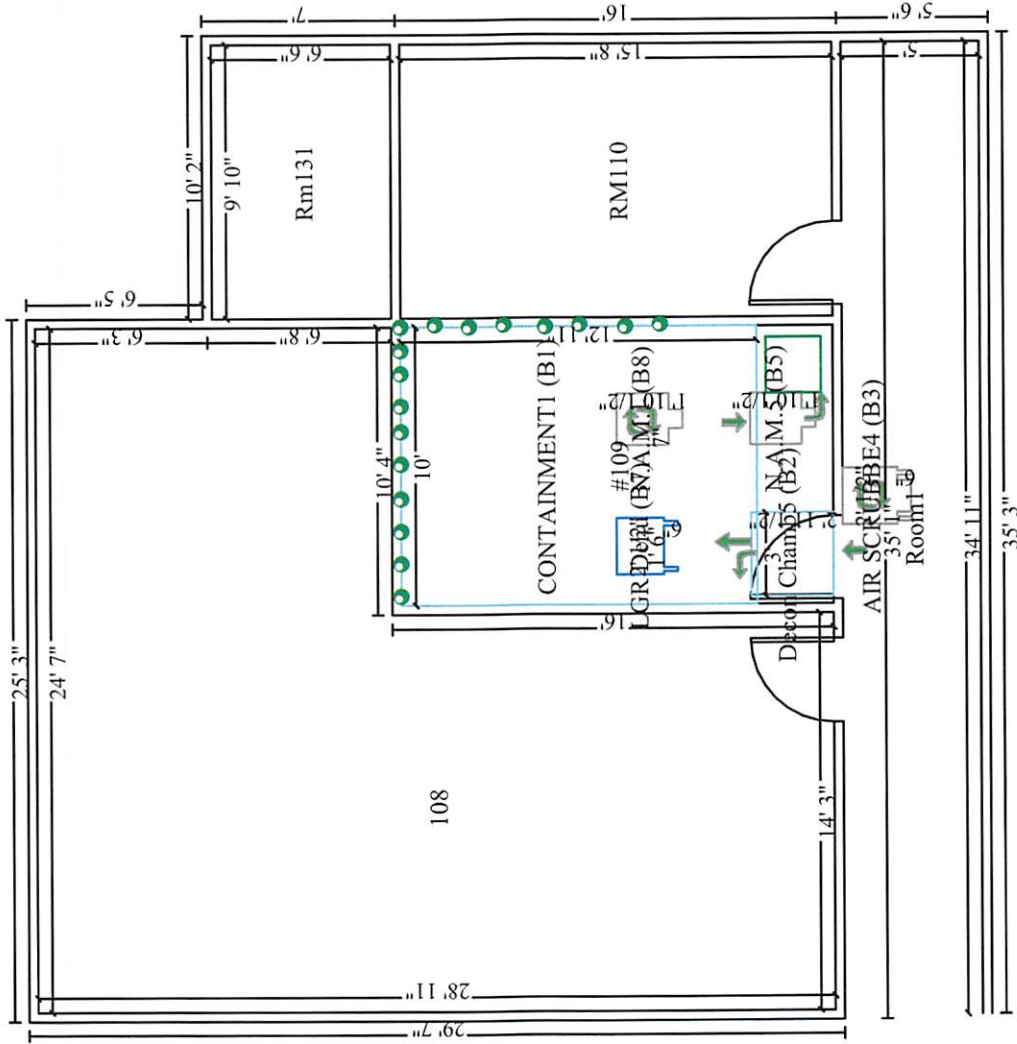
"Creating a healthy environment"

WWW.ABSOLUTEMS.COM

Phone: (661) 589-9222
1712 19th Street STE 105
Bakersfield, CA 93301

14 14-Image14
Date Taken: 10/20/2022
Taken By: Jaime Robledo







BOARD AGENDA ITEM

Date: December 1, 2022 XL
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:

CDW-G WhatsUp Gold Premium License 1 Year service agreement
Quote #NBRQ111

Background:

Provide cybersecurity monitoring and network traffic analysis. Helps to quickly identify and resolve issues through intuitive workflows, system integrations, and unmatched out-of-the-box functionality.

Terms (if applicable):

Expense (if applicable):

One year service agreement: \$8,022.31

Fiscal Impact Including Source of Funds (if applicable):

CCCCO Cybersecurity Grant funding

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. The details of your quote are below. **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.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NBRQ111	10/27/2022	NBRQ111	7476449	\$8,022.31

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>WhatsUp Gold Premium - license + 1 Year Service Agreement - 100 devices</u> Mfg. Part#: NM-6CJJ-0170 UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: CIGBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	4400222	\$3,276.28	\$3,276.28
<u>WhatsUp Gold Network Traffic Analysis - license + 1 Year Service Agreement</u> Mfg. Part#: NA-6JNX-0170 UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: CIGBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	4380439	\$1,533.31	\$1,533.31
<u>WhatsUp Gold Configuration Management plug-in - license - 75 new devices</u> Mfg. Part#: NA-643T-1000 Electronic distribution - NO MEDIA Contract: CIGBuys-CSU Master Agmt #00004442 Catalog (00004442)	1	6761239	\$3,212.72	\$3,212.72

SUBTOTAL	\$8,022.31
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$8,022.31

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: NET 30 Days-Govt/Ed	Shipping Address: WEST KERN COMMUNITY COLLEGE DIST. MARK GIBSON 29 COUGAR COURT TAFT, CA 93268 Phone: (661) 763-7700 Shipping Method: ELECTRONIC DISTRIBUTION
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: November 16, 2022

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

Area Administrator: Brock McMurray, Acting Superintendent/President

Subject: Request for Ratification

Board Meeting Date: December 14, 2022

Title of Board Item:

Contract for Professional Services with Amanda Bauer.

Background:

Taft College has contracted with Amanda Bauer for services related to functions of the Fiscal Services department and to the training of the Executive Director of Fiscal Services. The original contract has expired. It is my recommendation that the District extend the contract with Amanda Bauer for an amount of time not to exceed 100 hours.

Terms (if applicable):

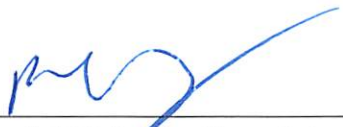
November 1, 2022 through June 30, 2023, not to exceed 100 hours.

Expense (if applicable):

\$100.00 per hour, not to exceed 100 hours.

Fiscal Impact Including Source of Funds (if applicable):

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

Approved: 

Brock McMurray, Superintendent/President

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

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT (“District”) and AMANDA BAUER (“Independent Contractor”). The agreement is effective November 1, 2022.

Recitals

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

Terms

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services from November 1, 2022 through June 30, 2023.
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following: Training, documentation, and execution of certain functions related to the job duties of the Executive Director of Fiscal Services position.
4. **Compensation.** Independent Contractor shall be paid the sum of \$100.00 per hour not to exceed 100 hours.
5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities,

costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

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

7. **Travel Expenses/Mileage Reimbursement.** The District shall reimburse Independent Contractor \$0.00 for travel/mileage and hotel expenses for the entire term.

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

9. **Earlier Termination.** District and Independent Contractor may terminate this agreement at any time upon written notice of such termination.

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

Date of WKCCD Board Ratification:
December 14, 2022

Budget Code:
11000-401-5510-67200

West Kern Community College District:

Independent Contractor:

By: Brock McMurray

By: Amanda Bauer



Signature


Amanda Bauer (Nov 16, 2022 16:12 PST)

Signature






Amanda Bauer Contract Extension


Final Audit Report

2022-11-17

Created:	2022-11-16
By:	Justin Madding (jmadding@taftcollege.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAADcFp_BZzSGU5h2Cr3WITO2uUKYZUCd0S

"Amanda Bauer Contract Extension" History

-  Document created by Justin Madding (jmadding@taftcollege.edu)
2022-11-16 - 11:25:52 PM GMT- IP address: 207.233.123.254
-  Document emailed to Amanda Bauer (amandambauer2000@gmail.com) for signature
2022-11-16 - 11:26:08 PM GMT
-  Email viewed by Amanda Bauer (amandambauer2000@gmail.com)
2022-11-17 - 0:10:38 AM GMT- IP address: 66.249.84.73
-  Document e-signed by Amanda Bauer (amandambauer2000@gmail.com)
Signature Date: 2022-11-17 - 0:12:44 AM GMT - Time Source: server- IP address: 129.101.246.3
-  Agreement completed.
2022-11-17 - 0:12:44 AM GMT

Date: December 2, 2022
Submitted by: Dr. Damon Bell, VP of Student Services 
Area Administrator: Brock McMurray, Interim Superintendent/President
Subject: Request for Approval

Board Meeting Date: December 14, 2022

Title of Board Item:

Renewal of Eureka Agency/User Site License Contract for January 1, 2022 through December 31, 2022

Background:

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

Terms (if applicable):

The term of the agreement is for one year effective January 1, 2023 through December 31, 2023.

Expense (if applicable):

The cost for services is \$1,395.00 for a year.

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is \$1,395.00 which has been budgeted under the 2022-2023 Strong Workforce Program (SWP) Grant budget for this service.

Approved: 
Brock McMurray, Interim Superintendent/President



INVOICE

The California Career Information
System
P.O. Box 687
Pinole, CA 94564-0687
(888) 463 - 2247

INVOICE NUMBER 87126
INVOICE DATE: 11/16/2022
CUSTOMER NO.: WES26
1

<u>QUANTITY</u>	<u>ITEM NUMBER</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>NET AMOUNT</u>
1.0000	BWB	EUREKA License- 500-U-WIN	\$1,595.00	\$1,595.00
-1.0000	BWG	Group Disc.-WIN	\$200.00	(\$200.00)

TERMS: NET 30 DAYS
REF: P.O. CONTRACT RENEWAL
PERIOD: 1/1/23-12/31/23
FOR: TAFT COLLEGE

Subtotal:	\$1,395.00
Freight:	\$0.00
Tax:	\$0.00
Balance:	<u><u>\$1,395.00</u></u>

WEST KERN COMMUNITY COLLEGE DI
29 EMMONS PARK DRIVE
TAFT, CA 93268

ATTENTION: ACCOUNTS PAYABLE



EUREKA, The California Career Information System

MAILING ADDRESS

P.O. Box 687
Pinole, CA 94564

PHONE/FAX:

Phone: (510) 669-0996
Toll free: (888) 463-2247
Fax: (510) 669-0992

WEBSITE:

www.eurekanet.org
www.eureka.org

November 16, 2022

Taft College
29 Emmons Park Dr
Taft, CA 93268

Attention: Melissa Blanco

Dear Ms. Blanco:

Enclosed are two sets of your EUREKA License Amendment to extend your license from JANUARY 1, 2022 through DECEMBER 31, 2022.

Please sign all copies, return one copy to us and retain one copy for your files.

Also enclosed is a Site Coordinator update form, please complete and email to: Lisa@eureka.org or fax to (510) 669-0992.

Please help us improve our services. If you have any questions about this contract, or the program, please do not hesitate to call our toll free number, 1 (888) 463-2247, my extension is 107, or you can email me at: Lisa@eureka.org

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

Respectfully,

Lisa Johnson
Contract Administrator



P.O. Box 687

Pinole, CA 94564-0687

1.888.463.2247

Agency/User Site License Contract Amendment Contract Renewal Provision

I. Purpose:

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

Taft College

For the period from JANUARY 1, 2023 through DECEMBER 31, 2023

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

II. Fee Description:

License Fee	\$1,595.00
Group Discount	(\$200.00)
Sales Tax	\$0.00
Total	\$1,395.00

III. Notice:

For the Agency:

For EUREKA:

Signature

Title

Date

Lisa Johnson

Signature

Contract Administrator

Title

Date

Billing Information

Agency Coordinator: _____

Address: _____

City _____ ST _____ Zip _____

Phone: () _____ Ext. _____

Purchase Order Number: _____

Site Coordinator: _____

Address: _____

City _____ ST _____ Zip _____

Phone: () _____ Ext. _____

(Copy attached) last page original contract.



SITE COORDINATOR UPDATE FORM

Please fax 510.669.0992 or email to lisa@eureka.org

Site Name: _____

Site Phone Number: _____

Person filling out this Form: _____

Title: _____

Email Address: _____

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

Name: _____

Title: _____

Email Address: _____

Name & Title of Technical Contact

Name: _____

Email Address: _____

Title: _____

THANK YOU FOR THE UPDATE!

BOARD AGENDA ITEM

Date: November 29, 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: December 14, 2022

Title of Board Item:

Request for Approval of Arvin Union School District Piggyback Bid No. 2018-19-001

Background:

The Arvin Union School District went out to bid on October 24, 2018 for school furnishings, office furnishings, and accessories. The bid was awarded to Sierra School Equipment on November 13, 2018, and extended on October 19, 2022 through November 12, 2023.

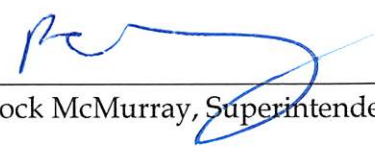
West Kern Community College District (WKCCD) has used the Arvin Union School District Piggyback Bid for many years to meet our school and office furnishings and accessories needs.

Terms (if applicable): Expires November 12, 2023.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: 
Brock McMurray, Superintendent/President

GEORGIA RHETT
District Superintendent

EMMA PEREIDA-MARTINEZ
Assistant Superintendent

ARVIN UNION SCHOOL DISTRICT

737 Bear Mountain Blvd.
Arvin, CA 93203
(661) 854-6500 FAX (661) 854-2362



October 19, 2022

Sierra School Equipment Company
1911 Mineral Ct.
Bakersfield, CA 93308

Re: Piggyback Bid no. 2018-19-001

To Whom it May Concern,

The Arvin Union School District went out to bid on October 24, 2018 for school furnishings, office furniture, and accessories. The bid was published in the Bakersfield Californian on October 24, 2018 and October 31, 2018.

Three vendors requested bid packets, Warner Design, Daktronics, and Sierra School Equipment. The bid opening date was November 7, 2018 at 1:00pm, three bids were received. The bid was awarded per item to each company. Sierra School Equipment Company won the bid on the majority of the items, per the bid results spreadsheet. The school board approved the bid results at the November 13, 2018 board meeting.

This letter is to serve as notice that the Arvin Union School District is extending the above referenced bid November 13, 2022 thru November 12, 2023 using the current manufactures price list.

Sincerely,

Chris Davis
Chief Business Official



BOARD AGENDA ITEM

Date: November 2, 2022

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

Area Administrator: Brock McMurray, Acting Superintendent/President

Subject: Request for Approval

Board Meeting Date: December 14, 2022

Title of Board Item:

Facility Use Agreement with Taft Union High School Soccer Fields for Spring 2023

Background:

The Office of Instruction requests the use of the Taft Union High School soccer field and facility for the men's and women's Spring 2023 soccer classes.

Terms (if applicable):

January 17 - May 19, 2023

Expense (if applicable):

\$5,000 not including possible costs for maintenance.

Fiscal Impact Including Source of Funds (if applicable):

Office of Instruction budget for 2022/2023

Approved: _____


Brock McMurray, Acting Superintendent/President



Facilities/Equipment Use & Activities Request Form

Basic Contact Information

Requesting Organization's Name *	<small>If this is for personal use, please place your name here.</small> Taft College - Office of Instruction
Event or Activity Name *	<small>Please include the event or activity title or name here. Include pertinent details such as number of participants, etc.</small> Taft College's Men and Women's Soccer Classes
Requesting Organization's Point of Contact Name *	<small>If this is for personal use, please place your name here. If you are requesting on behalf of an organization, please include the name of the primary point of contact for this request.</small> Leslie Minor, Taft College Office of Instruction
Requestor or Point of Contact's E-mail Address *	<small>You MUST provide a contact e-mail address which we will use to make contact with you regarding updates to this request's progress. This will be our primary method of contact, so please ensure this address is actively monitored. E-mails will come from the domain "@TaftUnion.org".</small> dvohnout@taftcollege.edu
Requestor or Point of Contact's Mailing Address *	<small>Please include your mailing address here.</small> Street Address 29 Cougar Court Address Line 2 City Taft State / Province / Region CA Postal / Zip Code 93268 Country USA
Point of Contact's Phone Number *	<small>Please include a telephone number (cell phones are preferred) for the primary Point of Contact as it relates to this request.</small> 661-763-7966

Event or Activity Information

Facility/Equipment Requested for Use / Activity *	<small>Please select the TUHSD room, facilities, and/or equipment that you are requesting to utilize. If more than one is being requested, please select "Multiple".</small> Other <small>If "Other", please specify (e.g. for Equipment and, if so, specifically what equipment.)</small>
If "Other", please specify *	<small>Please add specificity to your request.</small> Soccer Fields behind Albertsons
Single or Multiple Day Event / Activity? *	<small>If you are requesting use of TUHSD facilities or equipment for more than a single day's use, please indicate "Multiple" below.</small> <input type="radio"/> Single Day Use <input checked="" type="radio"/> Multiple Days Use
Will Event / Activity Occur on Consecutive Days? *	<input checked="" type="radio"/> Yes, the use will be on consecutive days from the event start date until the event end date. <input type="radio"/> No, the use will be on varying days from the event start date until the event end date.

Event or Activity Start / Begin Date * Please include the first day that you are requesting access to the facilities and please include any needed setup time.
01/17/2023

Event or Activity Start / Begin Time * Please include the approximate time on the first day that you are requesting access to the facilities and please include any needed setup time.
07:00:00 AM

Event or Activity End Date * Please include the last day that you are requesting access to the facilities and please include any needed tear down or clean-up time.
05/19/2023

Event or Activity End Time * Please include the approximate time on the last day that you are requesting access to the facilities and please include any needed tear down or clean-up time.
10:00:00 AM

Event or Activity Schedule / Agenda & COVID Safety Plan If available, please include your event / activity schedule or agenda.

Other Information If you need to add additional information or clarity, please include that information here.
Please include specifics here, including whether or not chairs, tables, or other equipment is needed/requested and, if so, the quantities, location(s) and date(s) needed/requested of each.

Fees & Acknowledgements

Fees for facilities use are, by TUHSD Board Policy, as follows. Fees do not include field or court preparation or setup prior to the event. Any request of that nature must be made explicitly in this request and related costs will be billed, as necessary.

- TUHSD Auditorium - \$1,000 per event
- Monty Reedy Baseball Field(s), w/ Lights - \$750 per event
- Monty Reedy Baseball Field(s), w/out Lights - \$350 per event
- TUHS Cafeteria, w/ Kitchen - \$750 per event
- TUHS Cafeteria, w/out Kitchen - \$500 per event
- TUHSD Classroom (each) - \$50 per hour; 4- hour minimum
- Farlow (Girl's) Gym - \$125 per hour
- Mullen (Boy's) Gym - \$175 per hour
- TUHS IRC Lecture Hall - \$80 per hour; 4-hour minimum
- Martin Memorial Stadium, w/ Lights - \$3,500 per event
- Martin Memorial Stadium, w/out Lights - \$2,500 per event
- TUHS Swimming Pool - \$200 per hour; 5- hour minimum (does not include heating cost, if requested)
- TUHS Tennis Courts, w/ Lights - \$500 per event
- TUHS Tennis Courts, w/out Lights - \$250 per event
- TUHS Track & Patterson-O'Brien Field, w/ Lights - \$750 per event
- TUHS Track & Patterson-O'Brien Field, w/out Lights - \$500 per event
- TUHSD Employee Labor Rate (when requested of or required by TUHSD)- \$50 per hour
- TUHSD Equipment - Negotiable (generally, for vehicles, the rate will be per mile and billed at current GSA Mileage rate per total miles driven)

Fee Waiver * Will your organization be requesting that the associated use fees be waived?
 Yes
 No

Hold Harmless, Covenant Not to Sue, and Insurance

(^)

Acknowledgement

The use of School District facilities shall be determined, in part, based upon availability and priority order. The priority order for usage is as follows:

1. School District activities
2. Student Body activities
3. Other Public Entity activities
4. Non-Profit Organization activities
5. Community activities
6. For-Profit Business activities

Pursuant to the Civic Center Act, the use of school buildings, grounds and equipment shall be granted, when an alternative location is not available, to non-profit organization and clubs or associations organized to promote youth and school activities, including but not limited to: Girl/Boy Scouts, Campfire Girls, Parent-Teacher Associations and School Community Advisory Councils. Such permissive use shall not apply to any group that uses school facilities or grounds for fundraising activities that are not beneficial to youth or public school activities, as determined by the governing board. All other users may be granted use of the facility if the purpose is for public, literary, scientific, recreational, educational or public agency meetings.

FACILITY USERS holding functions or meetings where admission fees are charged or contributions are solicited and the net receipts are not expended for the welfare of the pupils of the School District or for charitable purposes shall be charged by the School District an amount equal to fair rental value of the property.

School facilities, grounds, or equipment shall not be used for any of the following activities:

- 1) Any use by an individual or group for the commission of any crime or any act prohibited by law;
- 2) Any use which is inconsistent with the use of the school facilities for school purposes or which interferes with the regular conduct of school or school work;
- 3) Any use which involves the possession, consumption, or sale of alcoholic beverages or any restricted substances, including tobacco (cf. 3513.3 - Tobacco - Free Schools). The district may exclude certain school facilities from non-school use for safety or security reasons. The district reserves the right to restrict and/or disallow any and all non-school-sponsored events for any reason allowed by law, statute, or applicable code. Unless otherwise noted, the use of alcohol, tobacco (smoked or smokeless), or any other drug and/or intoxicant not prescribed by a medical doctor to the user is expressly prohibited.

Damage and Liability

Groups, organizations, or persons using school facilities, grounds, or equipment shall be solely liable for any property damage caused by the activity. The district may charge the amount necessary to repair the damages and may deny the group further use of school facilities or grounds (Education Code 38134). Any group or organization using school facilities or grounds shall be liable for any injuries resulting from its negligence during the use of district facilities or grounds. The group shall bear the cost of insuring against this risk and defending itself against claims arising from this risk. (Education Code 38134). Groups or organizations shall provide the district with evidence of insurance against claims arising out of the group's own negligence when using school facilities. (Education Code 38134). The applicant organization shall be responsible for the proper surveillance and supervision of all attendees. Adequate adult supervision is required and the adequacy thereof is at the sole discretion of the District.

Fire and Safety Regulations

1. At no time shall there be more people admitted to the facility or any room thereof, or aboard the equipment utilized, than the legal seating capacity allows.
2. No Flammable decorations shall be used unless flame resistant or flame proof in accordance with the State Health and Safety Codes.
3. No device that produces flame, spark, smoke or explosion (including fireworks) shall be used on the premises without prior written approval.

Transferability

Any approved facilities use granted by the District is not transferrable to any other organization, entity or otherwise.

COVID-19 Notice & Requirements

Consideration and approval for facilities & equipment use requests are contingent upon the submission of a written COVID-19 Safety & Mitigation Plan to the District, as well as upon the California Department of Public Health/CalOSHA guidelines permitting such activities.

Certificated of Liability Insurance *

Any organization utilizing TUHSD facilities must provide current proof of adequate liability insurance (at least \$1 million per occurrence), including the listing of TUHSD (and all its agents, employees, officers, and/or assigns) as "Additional Insured" and "Certificate Holder". insurance company admitted by the California Insurance Commissioner to do business in the State of California and rated not less than "A-/VI" in the Best Insurance Rating Guide. If Non-Admitted insurance is provided, then the acceptability shall be subject to review and determination by the District's Risk Manager or representative. Required insurance shall include: A. Commercial General Liability (CGL) insurance which shall include contractual, products and completed operations coverage, bodily injury and property damage liability insurance with combined single limits of not less than \$1,000,000 per occurrence. B. Workers' Compensation insurance as required under the California Labor Code. Nothing herein in observing the minimum insurance requirements, shall serve to imply or reduce the FACILITY USERs liabilities or obligations for liability under the indemnification provision of the Permit and Agreement.

71173325.pdf

68.78KB

If you or your organization is unable or unwilling to provide this coverage, or if you would like to request that this requirement specifically be waived, please attach a request for the same here.

I, the undersigned, and/or we, the requesting organization in this matter, in consideration for being permitted use of TUHSD equipment and/or facilities at their campus or properties located in Taft, California, County of Kern, for the purpose of the event(s) noted beginning and ending on the time(s) & date(s) denoted on this request, do hereby covenant and agree that the Taft Union High School District, their officers, employees, agents, members or representatives shall not be liable for any loss, damage, injury or liability of any kind to any person or property caused by or arising from any use of the facilities, equipment, and/or premises of the Taft Union High School District, or any part thereof, or by any defect in any building, structure, or improvement thereon, or in any equipment to be used therein, or because of the same being out of repair or arising from any act or omission of the undersigned or its agents, employees, etc., nor shall the above-enumerated entities be liable for any loss, damage, or injury from any cause whatsoever to the property or person of the undersigned or any of its employees, agents, or other persons using said premises, or any item, or any part thereof.

The undersigned agrees to protect, indemnify, and covenant not to sue and hold harmless the above-enumerated Taft Union High School District, for the use or occupancy of the premises and arising from any state of condition of said premises, or item(s) or any part thereof. Further, the undersigned attests to their legal authority to make such an agreement on behalf of themselves and/or the requesting organization.

Authorized Agent Name * Please include your name here if you are applying your signature below.
Leslie Minor

Authorized Agent's Digital Signature * *Leslie Minor*

This Agreement is executed in an electronic format and shall be deemed an original as against any party whose signature appears thereon. The provision of photographic or facsimile copies, or electronic signature, confirmation or acknowledgement of or by a party, shall constitute an effective original signature of a party for all purposes under this Agreement, and may be used with the same effect as manually signed originals of this Agreement for any purpose.

Date * 11/07/2022

For Administrative / TUHSD Use Only

{ ^ }

Board Approval Date This date will be filled in upon the approval of this event/use.

BoardDocs Link This link is to the approval decision in the minutes of the applicable Board agenda from BoardDocs.

Board Approval Notes

Taft College Check Register Report

01-November-22 through 30-November-22

FY 22-23

78061930	11/03/2022	A00200017A.P.I. Plumbing	I0070031	24175	11000	431	4310	69800	25.74
					11000	431	4310	69200	17.16
			I0070034	24120	11000	431	4310	65100	33.25
			I0070064	24107	11000	431	4310	69200	34.32
					11000	431	4310	65100	25.74
78061931	11/03/2022	A00306660Advanced Data Storage, Inc.	I0070085	0155699	11000	207	5990	49999	25.30
78061932	11/03/2022	A00292936Albertson's LLC	I0070033	177689102822	39000	314	4311	64991	336.84
					12433	314	4311	69800	59.44
			I0070036	177691102822	32000	422	4410	69400	245.06
78061933	11/03/2022	A00203579Alcorn Aire, Inc.	I0070051	59084	11000	431	5631	65100	485.00
78061934	11/03/2022	A00200063Austin's Pest Control, Inc.	I0070050	OCT. 22	12560	223	5860	09565	55.00
			I0070069	OCT '22	11000	431	5860	65100	420.00
78061935	11/03/2022	A00324134Bell, Damon	I0070080	10/11/22	11000	301	5710	64500	307.66
78061936	11/03/2022	A00237691Berchtold Equipment Co.	I0070075	W04497	11000	431	5632	65500	1,473.31
78061937	11/03/2022	A00200109Brown & Reich Petroleum, Inc	I0070061	32144	11000	432	4316	65100	402.63
					11000	432	4316	65500	77.44
					11000	431	4316	65500	379.52
					11000	432	4316	65300	184.43
					11000	352	4316	69610	578.17
78061938	11/03/2022	A00321194C & P Sanitary Supply, INC	I0070070	84300	11000	431	4310	65300	514.80
78061939	11/03/2022	A00200153CCCCIO	I0070052	LESLIE MINOR	11000	202	5710	60100	675.00
78061940	11/03/2022	A00313870Chavira, Jazmyn K.	S0056806		11000		9526		720.00
78061941	11/03/2022	A00324082Chohan, Nancy	S0056798		11000		9526		300.00
78061942	11/03/2022	A00264649Convergint Technologies, LLC	I0070082	605SM7236-3	33428	310	6414	69200	7,834.90
					33528	310	6414	69200	7,834.90
					33588	310	6414	69200	15,669.80
78061943	11/03/2022	A00280761County of Kern Public Works	I0070074	100568057	11000	431	5850	65500	60.32
78061944	11/03/2022	A00300396del Rosario, Heather R.	I0070065	102422	12571	411	5710	67300	226.00
78061945	11/03/2022	A00277845Double D Cleaning Service	I0070049	085	12560	223	5890	09565	240.00
78061946	11/03/2022	A00200311Ferguson Enterprises, Inc.	I0070063	3846351	35819	357	6414	69700	2,727.09
78061947	11/03/2022	A00200323Flinn Scientific, Inc.	I0070087	2787303	11000	209	4311	19051	1,661.88
78061948	11/03/2022	A00200620Geary Pacific Supply	I0070071	5107027	11000	431	4312	65100	164.94
					11000	431	5940	65100	25.00
					11000	431	4312	65100	13.61
78061948	11/03/2022	A00200620Geary Pacific Supply	I0070071	5107027	11000	431	4312	69200	182.55
					11000	431	4312	69200	57.88
					11000	431	5940	65100	50.00
					11000	431	4312	69200	19.84
78061949	11/03/2022	A00330330Hampton, Todd	I0070060	102422	11000	401	5710	67200	158.75
78061950	11/03/2022	A00200645Hardy Diagnostics	I0070055	2834926	11000	202	4311	60100	476.00
78061951	11/03/2022	A00200662Hobart Corporation	I0070067	35527854	11000	431	4312	69400	5,486.19
78061952	11/03/2022	A00201122Home Depot Credit Services	I0070047	3406101322	11000	431	4310	65100	65.49
78061953	11/03/2022	A00242940ICM Distributing Company, In	I0070026	1725075	31000	423	4310	69100	105.44
					31000	423	5940	69100	26.03
78061954	11/03/2022	A00200707Keenan & Associates	I0070045	281279	11000	401	5430	67200	469.86
78061955	11/03/2022	A00200715Kern Electric Distributors	I0070073	592728	35819	357	4310	69700	76.90
78061956	11/03/2022	A00325895Linde Gas & Equipment Inc.	I0070077	31982729	12652	205	4311	12042	892.05
78061957	11/03/2022	A00002482May, James P.	I0070056	102422	11000	209	4311	19011	53.85
78061958	11/03/2022	A00213701MCM Group	I0070083	510912	31000	423	4310	69100	187.50
					31000	423	5940	69100	14.73
78061959	11/03/2022	A00271247Mendenhall, Janis L.	I0070058	102222	12000	311	5710	64200	2,112.00

Taft College Check Register Report

01-November-22 through 30-November-22

FY 22-23

78061960	11/03/2022	A00200567	Mickelberry, Gracie	I0070081	101922	12000	303	4410	64300	792.20
78061961	11/03/2022	A00307058	Minor, Leslie B.	I0070053	101822	11000	202	5710	60100	1,328.08
78061962	11/03/2022	A00308756	Montgomery Hardware Co.	I0070088	746557	11000	431	4310	65100	140.70
78061963	11/03/2022	A00200498	Office Depot	I0070040	272889196001	12000	303	4323	64300	295.75
						12000	303	7605	73200	348.87
						12000	303	4310	64300	57.42
				I0070042	269860890001	11000	205	4311	12042	68.54
				I0070043	270834079001	12495	319	4310	61900	203.60
78061964	11/03/2022	A00251929	Oja, Michelle E.	I0070037	102622	11000	210	5210	49999	272.00
78061965	11/03/2022	A00315956	Orkin Pest Control	I0070072	234294683	11000	431	5860	65100	179.00
78061966	11/03/2022		Cancelled Check							
78061967	11/03/2022	A00200521	Pens Etc.	I0070024	480513-3	31000	423	4310	69100	218.19
78061968	11/03/2022	A00200522	Pepsi-Cola Company	I0070057	01330611	32000	422	4410	69400	966.28
				I0070076	02060504	31000	423	4310	69100	71.36
78061969	11/03/2022	A00331308	Placer Title Co.	I0070028	P-575193	11000	000	7211	00000	512,093.83
78061970	11/03/2022	A00270674	Public Agency Law Group	I0070039	204661	11000	401	5430	67200	1,221.00
78061971	11/03/2022	A00280086	Rothgeb, Julie J.	I0070041	OCT 22	12640	223	5710	60103	48.75
78061972	11/03/2022	A00234793	Southwest Signs	I0070054	29645	31000	423	4310	69100	753.00
78061973	11/03/2022	A00200842	Southwest Signs & Promotions	I0070062	29921	31000	423	4310	69100	8,700.00
78061974	11/03/2022	A00200417	Sysco Food Service of Ventur	I0070021	279981554	33429	310	4410	69250	638.87
				I0070022	279981555	33429	310	4411	69250	87.19
				I0070025	279882879	33429	310	4411	69250	119.41
				I0070027	279912916	33429	310	4411	69250	266.04
				I0070084	279981552	32000	422	4410	69400	4,369.48
						32000	422	4411	69400	1,647.54
						32000	422	4411	69400	894.15
						32000	422	5940	69400	47.34
78061975	11/03/2022	A00200423	Taft City School District	I0070032	23-029	11000	432	4312	67703	199.50
						11000	432	5632	67703	152.00
						11000	432	4312	65300	209.81
						11000	432	5632	65300	228.00
78061976	11/03/2022	A00252942	TC Federal Financial Aid Cle	I0070078	102522	11000	353	7130	73900	2,045.00
78061977	11/03/2022	A00311814	Travis, Lori L.	I0070029	102622	11000	202	5710	49999	1,832.06
78061978	11/03/2022	A00200282	True Value Home Center	I0070035	462234	11000	431	4310	65100	305.15
78061978	11/03/2022	A00200282	True Value Home Center	I0070035	462234	11000	431	4317	65100	85.08
				I0070066	461846	11000	431	4310	65100	269.37
						11000	431	4310	69400	32.44
						11000	431	4310	69800	19.25
78061979	11/03/2022	A00243766	Tweedy, Allisa M.	I0070030	102022	12640	223	5710	60103	50.38
78061980	11/03/2022	A00200284	U.S. Foods	I0070020	5219943	33429	310	4410	69250	603.81
				I0070023	5219944	33429	310	4411	69250	320.57
78061981	11/03/2022	A00202272	VWR International	I0070048	8811108524	11000	209	4311	19051	1,068.24
78061982	11/03/2022	A00279084	Watts, Cliff H.	I0070059	OCT 22	11000	421	5710	67200	34.06
78061983	11/03/2022	A00294733	West Kern Adult Education Ne	I0070046	OCT 22	12603	125	7410	73100	49,237.00
78061984	11/03/2022	A00200355	West Kern Water District	I0070038	102722	11000	431	5810	65700	74.46
						39000	314	5810	64991	13.73
						12433	314	5810	69800	1.52
78061985	11/03/2022	A00275443	WestAir Gases & Equipment In	I0070044	80470584	11000	352	4310	69610	33.60
78061986	11/03/2022	A00329149	WEX Bank	I0070086	84609437	11000	432	4316	67703	841.33
78061987	11/03/2022	A00286901	WinCraft, Incorporated	I0070068	886683	31000	423	4310	69100	1,260.00
78061988	11/09/2022	A00327115	ABC Occupational Medical Cen	I0070098	EM008711	11000	411	5985	67300	45.00

Taft College Check Register Report

01-November-22 through 30-November-22

FY 22-23

78061989	11/09/2022	A00202515ACCCA	I0070148	SUNDGREN ME	12495	319	5710	61900	150.00
78061990	11/09/2022	A00288646Amazon Web Services, Inc.	I0070137	1160133057	11000	113	5644	67801	979.98
78061991	11/09/2022	A00200040American Business Machines	I0070133	650280	12000	303	5641	64300	292.71
78061992	11/09/2022	A00200043American Express	I0070152	11005102522	11000	000	7211	00000	20,391.63
78061993	11/09/2022	A00200054Applied Technology Group, In	I0070113	210541	35000	360	4312	67701	95.00
					35000	360	4312	67701	20.13
78061994	11/09/2022	A00327844Baker Supplies and Repairs	I0070115	7887	11000	431	4312	65500	5.90
78061995	11/09/2022	A00326017BarkleyREI, LLC	I0070143	P000970	12418	421	5510	67900	13,350.00
78061996	11/09/2022	A00290343Bauer, Amanda M.	I0070129	10312022-A	11000	401	5510	67200	7,050.00
78061997	11/09/2022	A00200109Brown & Reich Petroleum, Inc	I0070091	32485	39000	314	4316	64991	97.52
					12433	314	4316	64991	17.21
78061998	11/09/2022	A00328288Cal Pro Specialties	I0070095	12417	12676	351	4310	64900	715.35
78061999	11/09/2022	A00200161CDW-G	I0070106	DR57052	12477	203	6412	61200	1,674.12
			I0070107	DQ84183	12000	319	6415	63200	78,440.00
78061999	11/09/2022	A00200161CDW-G	I0070108	DQ44422	12640	223	6415	12042	313.87
			I0070109	DP58072	12720	421	4311	67900	162.10
			I0070110	DP56198	11000	357	6412	69700	471.85
			I0070112	DQ43933	12000	311	6415	64200	1,489.45
78062000	11/09/2022	A00200167Central Valley Conference	I0070116	2235	11000	352	5750	69616	5,060.00
78062001	11/09/2022	A00200182City of Taft Police Departme	I0070114	0822WKCC	11000	360	5985	67701	29.00
					33428	310	5985	69200	19.33
					33528	310	5985	69200	19.33
					33588	310	5985	69200	19.34
					31000	423	5985	69100	261.00
					39000	314	5985	64991	58.00
					11000	421	5985	67200	29.00
					11000	431	5985	65100	29.00
					11000	202	5985	17010	29.00
78062002	11/09/2022	A00331564Community College Baccalaure	I0070104	MEM 009	11000	202	5210	60100	600.00
78062003	11/09/2022	A00200760Devine, William M.	I0070130	010423	11000	202	5710	49999	415.20
78062004	11/09/2022	A00237331Dumbrigue, Joanne Lucille V.	I0070089	OCT 22	12676	351	5710	64900	46.25
78062005	11/09/2022	A00319544FFP Fund V Lesseel, LLC	I0070151	2023-FSL1-040	11000	431	5830	65700	14,610.36
78062006	11/09/2022	A00202041Fresno Oxygen	I0070093	63076240	12640	223	4311	09565	137.58
78062007	11/09/2022	A00200620Geary Pacific Supply	I0070145	5117533	11000	431	4312	65100	8,026.05
78062008	11/09/2022	A00200655Henry Schein, Inc.	I0070103	27219605	11000	352	4310	69619	51.91
			I0070132	26911403	11000	352	4310	69619	515.69
78062009	11/09/2022	A00244660J & J Supply, Inc.	I0070102	783730	11000	352	4310	69619	144.16
78062010	11/09/2022	A00200721Kiwanis Club of Taft	I0070094	19416	11000	301	5210	64500	60.00
78062011	11/09/2022	A00300405Markovits, Aaron	I0070144	102322	39000	314	5710	64991	1,100.00
78062012	11/09/2022	A00224521New England Biolabs	I0070142	91946415	11000	209	4311	04012	115.27
78062013	11/09/2022	A00200498Office Depot	I0070092	273673212001	11000	301	4310	64500	86.06
			I0070124	275087270001	11000	421	4310	67200	146.97
			I0070126	275396168001	12477	203	6412	61200	300.23
			I0070127	270224501001	11000	302	4310	63100	242.37
			I0070131	274655286001	11000	209	4310	04012	60.17
			I0070134	272895423001	12000	303	4323	64300	286.85
			I0070138	271690579001	11000	209	4310	09011	138.14
78062014	11/09/2022	A00318539Paycor, Inc.	I0070097	INV00051744	12571	411	5985	67300	333.00
78062015	11/09/2022	A00200991Rowden, Tiffany L.	I0070099	101822	12571	411	5980	67300	26.10
78062016	11/09/2022	A00285838Sammy's Detail	I0070136	2396	11000	432	5632	67703	385.00
					39000	314	5632	64991	45.00

Taft College Check Register Report

01-November-22 through 30-November-22

FY 22-23

78062016	11/09/2022	A00285838	Sammy's Detail	I0070136	2396	39000	314	5632	64991	45.00
						39000	314	5632	64991	45.00
						39000	314	5632	64991	30.00
78062017	11/09/2022	A00321763	Signs of Success, Inc.	I0070123	72464	11000	110	4310	66003	266.68
78062018	11/09/2022	A00201787	Standard Insurance Company	I0070122	OCT 22	11000	411	3410	67300	438.34
						11000	411	3420	67300	1,338.40
78062019	11/09/2022	A00277399	Sundgren, Lori A.	I0070119	102022	12495	319	5710	61900	449.12
78062020	11/09/2022	A00319064	T-Mobile USA Inc.	I0070139	111322	39000	314	5840	64991	150.24
				I0070140	11/13/22	39000	314	5840	64991	47.85
						12433	314	5840	64991	8.45
78062021	11/09/2022	A00200862	Taft College Bookstore	I0070120	5136	11000	212	4310	61100	129.85
78062022	11/09/2022	A00200862	Taft College Bookstore	I0070121	5135	12495	319	4310	61900	502.07
78062023	11/09/2022	A00200862	Taft College Bookstore	I0070135	4876	11000	401	4310	67200	37.35
78062024	11/09/2022	A00200862	Taft College Bookstore	I0070147	4842.	11000	213	4110	49999	516.00
						11000	207	4310	08351	41.39
78062025	11/09/2022	A00200862	Taft College Bookstore	I0070149	110222	11000	000	9161	00000	1,380.00
78062026	11/09/2022	A00200862	Taft College Bookstore	I0070150	11/02/22	11000	000	9161	00000	15,347.63
78062027	11/09/2022	A00200832	Taft College Foundation	I0070146	578	11000	110	5970	68100	600.00
78062028	11/09/2022	A00252942	TC Federal Financial Aid Cle	I0070117	102622	12000	353	4310	64600	13.21
				I0070128	110322	11000	353	7130	73900	3,201.00
78062029	11/09/2022	A00200282	True Value Home Center	I0070090	462100	39000	314	4310	64991	106.02
						12433	314	4310	69800	18.71
				I0070111	462134	12640	223	4310	60103	91.56
				I0070118	460529	11000	431	4310	69400	17.30
						35819	357	4310	69700	122.30
78062030	11/09/2022	A00324752	UKG INC	I0070100	PRINV0292889	11000	411	5641	67300	42,000.00
				I0070101	PRINV0199904	11000	411	5641	67300	10,000.00
78062031	11/09/2022	A00000456	Uribe Berumen, Jose	I0070096	OCT 22	35000	000	5633	69700	120.00
78062032	11/09/2022	A00200338	Verizon Wireless	I0070105	9919090052	11000	113	5840	67801	38.01
						12676	351	5840	64900	38.01
78062033	11/09/2022	A00200355	West Kern Water District	I0070125	10/27/22	33428	310	5810	69200	11.22
						33528	310	5810	69200	11.22
						33588	310	5810	69200	22.42
78062034	11/09/2022	A00275443	WestAir Gases & Equipment In	I0070141	80476511	31000	423	4321	69100	34.12
78062035	11/14/2022	A00324612	Acuna, Luis E.	S0057088		11000		9526		644.00
78062036	11/14/2022	A00271121	Baca, Emily N.	S0057091		11000		9526		1,500.00
78062037	11/14/2022	A00329171	Banuelos, Ariel E.	S0057089		11000		9526		93.00
78062038	11/14/2022	A00300209	Clay, Jazmine C.	S0057092		11000		9526		1,500.00
78062039	11/14/2022	A00314876	Gross, Ryan P.	S0057090		11000		9526		500.00
78062040	11/14/2022	A00318397	Lascano, Coral	S0057093		11000		9526		1,500.00
78062041	11/14/2022	A00325428	Metcalf, Sarah E.	S0057094		11000		9526		1,500.00
78062042	11/14/2022	A00330164	Moran, Rubie L.	S0057095		11000		9526		1,500.00
78062043	11/14/2022	A00326577	Palmer, Jessica C.	S0057096		11000		9526		1,500.00
78062044	11/14/2022	A00329903	Ramos, Vanessa M.	S0057097		11000		9526		1,500.00
78062045	11/14/2022	A00246856	Robbins, Mary B.	S0057098		11000		9526		1,500.00
78062046	11/16/2022	A00200017	A.P.I. Plumbing	I0070177	24186	11000	431	4310	69610	97.60
78062046	11/16/2022	A00200017	A.P.I. Plumbing	I0070200	24165	11000	431	4310	65100	21.45
						11000	431	4310	69610	38.07
78062047	11/16/2022	A00327542	Alvarado, Cecilia	I0070203	OCT 22	12676	351	5710	64900	88.75
				I0070204	110122	12909	351	5710	64900	351.79
78062048	11/16/2022	A00326017	BarkleyREI, LLC	I0070182	P00971	12418	421	5510	67900	10,987.50

Taft College Check Register Report

01-November-22 through 30-November-22

FY 22-23

78062049	11/16/2022	A00200109Brown & Reich Petroleum, Inc	I0070194 32484	11000	432	4316	65500	95.28
				11000	431	4316	65500	273.76
				11000	432	4316	65300	103.28
				11000	352	4316	69610	482.07
78062050	11/16/2022	A00328288Cal Pro Specialties	I0070207 12416	12676	351	4310	64900	4,074.06
78062051	11/16/2022	A00200146Carolina Biological Supply C	I0070154 51961605RI	11000	209	4311	04011	118.55
78062052	11/16/2022	A00200149Carquest Auto Parts	I0070192 7305-323896	11000	431	4312	65500	71.59
78062053	11/16/2022	A00283035CCLC	I0070170 13324	12477	203	5643	61200	2,232.00
78062054	11/16/2022	A00200161CDW-G	I0070156 DR74822	11000	205	4310	12042	140.90
			I0070157 DR79764	11000	113	6412	67801	72.55
			I0070158 DR73008	11000	205	4310	12042	63.87
78062054	11/16/2022	A00200161CDW-G	I0070159 DT74541	12640	223	6415	12042	1,370.64
78062055	11/16/2022	A00201685Cengage Learning	I0070160 79614136	31000	423	4110	69100	7,395.00
				31000	423	5940	69100	303.58
78062056	11/16/2022	A00200182City of Taft Police Departme	I0070190 0922WKCCD	39000	314	5980	64991	116.00
				11000	421	5980	67900	29.00
				11000	411	5980	67300	29.00
				11000	224	5980	60200	29.00
				31000	423	5980	69100	58.00
78062057	11/16/2022	A00200235Cutrona, Myisha J.	I0070153 101822	12679	320	4410	64900	641.10
78062058	11/16/2022	A00324281De Duclos, MJ Breceda	I0070172 DEC 22	39000	314	5610	64991	872.73
78062059	11/16/2022	A00200238Department of Justice	I0070191 601404	11000	202	5980	60100	32.00
				39000	314	5980	64991	160.00
				11000	224	5980	60200	32.00
				11000	421	5980	67900	32.00
78062060	11/16/2022	A00265229DK&M Property	I0070173 DEC 22	39000	314	5610	64991	3,484.47
78062061	11/16/2022	A00253023Ellucian Company L.P.	I0070215 90380130	12551	353	5641	64600	7,650.00
78062062	11/16/2022	A00200307Farmer Bros. Company	I0070219 90192559	32000	422	4410	69400	842.66
78062063	11/16/2022	A00329125Foundation Properties Inc	I0070176 DEC 22	39000	314	5610	64991	2,127.27
78062064	11/16/2022	A00202041Fresno Oxygen	I0070198 91596501	12560	223	4311	09565	205.32
78062065	11/16/2022	A00283264Frontier California Inc.	I0070187 7700102822	11000	431	5840	65700	1,121.65
78062066	11/16/2022	A00283264Frontier California Inc.	I0070188 7900102822	11000	431	5840	65700	831.16
78062067	11/16/2022	A00200627Gonzalez, Lourdes	I0070202 10/24/22	12000	303	5710	64300	996.67
78062068	11/16/2022	A00200629Grainger	I0070166 9498687343	11000	431	4310	65100	500.34
			I0070195 9490821320	11000	431	4312	65100	22.92
78062069	11/16/2022	A00200656Jacobi, Victoria J.	I0070181 110322	11000	225	5710	60300	385.00
78062070	11/16/2022	A00277752Jarrahian, Abbas	I0070212 110222	11000	209	4310	04013	12.38
78062071	11/16/2022	A00200498Office Depot	I0070162 274982588001	12000	353	4310	64600	97.75
			I0070163 270082152001	11000	205	4310	12042	134.86
			I0070185 270834079002	12495	319	4310	61100	10.57
			I0070214 273194950001	11000	411	4310	67300	55.02
78062072	11/16/2022	A00288637Otis Elevator Company	I0070197 F10000043168	11000	431	5641	65100	125.00
78062073	11/16/2022	A00324842Payne, Kenneth E.	I0070174 DEC 22	39000	314	5610	64991	2,045.46
78062074	11/16/2022	A00200522Pepsi-Cola Company	I0070213 15021803	32000	422	4410	69400	403.36
78062074	11/16/2022	A00200522Pepsi-Cola Company	I0070217 15335852	32000	422	4410	69400	1,282.49
78062075	11/16/2022	A00256927Richards, Kristi N.	I0070178 102022	12640	223	5710	60103	25.18
			I0070180 101422	12640	223	5710	60103	24.75
78062076	11/16/2022	A00200991Rowden, Tiffany L.	I0070205 102422	12571	411	5710	67300	500.00
				12571	411	5710	67300	90.00
78062077	11/16/2022	A00307141Ruiz, Christopher J.	I0070210 OCT 22	12676	351	5510	64900	500.00
78062078	11/16/2022	A00285838Sammy's Detail	I0070184 2400	11000	223	5890	60103	160.00

Taft College Check Register Report

01-November-22 through 30-November-22

FY 22-23

78062079	11/16/2022	A00321763	Signs of Success, Inc.	I0070161	72513	11000	432	5632	67703	35.00
						11000	432	6210	67703	638.68
						11000	431	6210	65100	400.53
						11000	431	5940	65100	178.60
						11000	432	6210	67703	100.00
78062080	11/16/2022	A00034597	Simpson, Amanda L.	I0070175	DEC 22	39000	314	5610	64991	1,909.09
78062081	11/16/2022	A00234793	Southwest Signs	I0070201	30040	31000	423	4310	69100	452.00
78062082	11/16/2022	A00200393	Sparkletts	I0070186	100722	11000	223	4310	60103	85.39
78062083	11/16/2022	A00330155	Strautman, James A.	I0070216	221028	12418	421	5510	67900	22,200.00
78062084	11/16/2022	A00200417	Sysco Food Service of Ventur	I0070183	279998609	32000	422	4410	69400	6,436.78
						32000	422	4411	69400	797.10
						32000	422	4411	69400	994.26
				I0070208	279990642	32000	422	4410	69400	5,423.59
						32000	422	4411	69400	598.58
						32000	422	4411	69400	665.71
						32000	422	5940	69400	2.11
78062085	11/16/2022	A00319064	T-Mobile USA Inc.	I0070196	11-13-22	11000	431	5840	65100	48.73
78062086	11/16/2022	A00200423	Taft City School District	I0070193	23-032	11000	432	4312	65100	153.00
						11000	432	5632	65100	152.00
						11000	432	4312	65500	136.00
						11000	432	5632	65500	152.00
						11000	432	4312	67703	68.00
						11000	432	5632	67703	76.00
78062087	11/16/2022	A00200862	Taft College Bookstore	I0070209	0554	12676	351	4310	64900	9,965.93
78062088	11/16/2022	A00256341	Terminix	I0070164	426516178	33428	310	5860	69200	87.75
						33528	310	5860	69200	87.75
						33588	310	5860	69200	175.50
78062089	11/16/2022	A00200282	True Value Home Center	I0070199	461522	11000	431	4310	65100	30.83
78062090	11/16/2022	A00243766	Tweedy, Allisa M.	I0070179	101422	12640	223	5710	60103	64.38
78062091	11/16/2022	A00200284	U.S. Foods	I0070155	5560174	32000	422	4410	69400	2,348.30
				I0070218	5032498	32000	422	4410	69400	5,196.78
						32000	422	4411	69400	643.03
78062092	11/16/2022	A00200338	Verizon Wireless	I0070167	9919462341	11000	357	5840	69700	220.70
78062093	11/16/2022	A00200355	West Kern Water District	I0070165	110322	33428	310	5810	69200	13.87
						33528	310	5810	69200	13.87
						33588	310	5810	69200	27.73
78062094	11/16/2022	A00200355	West Kern Water District	I0070189	11/03/22	11000	431	5810	65700	288.93
						39000	314	5810	64991	53.26
						12433	314	5810	69800	5.92
78062095	11/16/2022	A00201081	Westside Waste Management Co	I0070168	31259	39000	314	5850	64991	72.21
78062096	11/16/2022	A00200388	Zee Medical Service Co.	I0070171	34-200566	12477	203	4310	61200	57.65
				I0070206	34-200565	11000	301	4310	64500	94.30
				I0070211	34-200567	32000	422	4310	69400	154.89
78062097	11/21/2022	A00243588	AARP Health Care Options	I0070256	DEC 22	11000	412	3350	59100	20,324.52
78062098	11/21/2022	A00203579	Alcorn Aire, Inc.	I0070241	59395	11000	431	5631	65100	5,612.14
78062099	11/21/2022	A00200053	Apple Computer Inc.	I0070252	AK16298902	12060	113	6415	67801	1,930.77
				I0070253	AK16298903	12060	113	6415	67801	1,930.77
				I0070254	AK16291043	12060	113	6415	67801	9,653.84
				I0070255	AK16298904	12060	113	6415	67801	9,653.84
78062100	11/21/2022	A00202445	AT&T Mobility	I0070299	110222	12551	353	6415	64600	120.72
78062101	11/21/2022	A00200063	Austin's Pest Control, Inc.	I0070238	NOV 22	11000	431	5860	65100	420.00

Taft College Check Register Report

01-November-22 through 30-November-22

FY 22-23

			I0070239	NOV. 22	39000	314	5860	64991	100.00
			I0070272	NOV '22	12560	223	5860	09565	55.00
78062102	11/21/2022	A00200076	I0070248	110122	11000	352	5710	69610	634.39
78062103	11/21/2022	A00290343	I0070227	11102022-A	11000	401	5510	67200	600.00
78062104	11/21/2022	A00272600	I0070269	DEC 22	12560	223	5610	09565	3,500.00
78062105	11/21/2022	A00307885	I0070249	101822	12000	303	7606	73200	85.00
78062106	11/21/2022	A00200107	I0070287	100122	12650	223	5610	09565	322.93
78062107	11/21/2022	A00200107	I0070289	110122	12650	223	5610	09565	322.93
78062108	11/21/2022	A00200161	I0070279	DW62771	11000	113	4311	67801	30.99
			I0070281	DW83928	12573	353	6415	64600	433.11
78062109	11/21/2022	A00201051	I0070228	1288366	11000	431	4310	65100	225.07
78062110	11/21/2022	A00200181	I0070221	120122	39000	314	5850	64991	9.11
78062111	11/21/2022	A00200181	I0070259	12/01/22	11000	431	5850	65700	1,845.43
					11000	431	5850	65500	37.66
78062112	11/21/2022	A00200181	I0070266	12-01-22	31000	423	5850	69100	61.65
78062113	11/21/2022	A00200181	I0070286	08 01 22	12560	223	5850	09565	9.23
78062114	11/21/2022	A00200181	I0070291	110122	11000	431	5850	65700	145.75
					11000	431	5850	65500	2.97
78062115	11/21/2022	A00230466	I0070235	159097	11000	352	5750	69610	1,849.00
			I0070236	159089	11000	352	5750	69610	1,439.00
			I0070243	159090	11000	352	5750	69610	1,409.00
			I0070278	159099	11000	352	5750	69610	2,509.00
78062116	11/21/2022	A00280761	I0070282	30171	11000	431	5850	65500	0.90
78062117	11/21/2022	A00325532	I0070237	3844	11000	352	5750	69610	1,654.50
78062118	11/21/2022	A00212896	I0070284	CI-00003187	11000	113	5643	67801	23,988.00
78062119	11/21/2022	A00283264	I0070260	111022	11000	431	5840	65700	48.11
78062120	11/21/2022	A00283264	I0070261	110722	11000	431	5840	65700	155.02
78062121	11/21/2022	A00307514	I0070250	5602421	31000	423	4110	69100	9,853.20
78062122	11/21/2022	A00200645	I0070245	2847505	11000	202	4311	60100	1,622.69
78062123	11/21/2022	A00200655	I0070274	27578111	11000	352	4310	69619	158.06
78062124	11/21/2022	A00244581	I0070283	57915	35819	357	5631	69700	515.56
78062125	11/21/2022	A00260774	I0070240	05069141A	12745	421	5642	67900	3,000.00
78062126	11/21/2022	A00200707	I0070297	275985	11000	412	5510	67300	5,000.00
78062127	11/21/2022	A00200712	I0070264	301175	11000	421	5911	67200	783.00
			I0070265	301267	11000	421	4310	67200	343.00
78062128	11/21/2022	A00328201	I0070234	2993	12676	351	4310	64900	6,448.75
78062129	11/21/2022	A00319384	I0070232	SI-916148	11000	205	4311	12042	71.39
78062130	11/21/2022	A00200555	I0070271	125874849001	31000	423	4110	69100	3,081.25
					31000	423	5940	69100	159.22
78062131	11/21/2022	A00327810	I0070226	76184	11020	110	5970	68900	1,407.85
78062132	11/21/2022	A00260080	I0070251	456766	31000	423	4110	69100	127.25
					31000	423	5940	69100	10.95
78062133	11/21/2022	A00224086	I0070280	7197930	11000	431	5840	65100	145.05
					11000	431	5840	65700	1,173.60
78062134	11/21/2022	A00200498	I0070230	274775783001	11000	431	4310	65100	179.25
			I0070275	273859129001	11000	209	4310	04014	36.94
					11000	202	4310	60100	25.39
			I0070276	275336610001	11000	209	4310	04014	83.93
			I0070277	275441620001	11000	209	4310	17016	37.03
78062135	11/21/2022	A00315956	I0070229	235611505	11000	431	5860	65100	179.00
78062136	11/21/2022	A00200508	I0070263	110922	35000	000	5830	69700	40.88

Taft College Check Register Report

01-November-22 through 30-November-22

FY 22-23

					35000	000	5820	69700	9.51
78062137	11/21/2022	A00200508P. G. & E.	I0070288	103122	12560	223	5860	09565	435.95
78062138	11/21/2022	A00318539Paycor, Inc.	I0070225	INV00050958	12571	411	5985	67300	333.00
78062139	11/21/2022	A00318642Randy Witt Productions	I0070223	587	11020	110	5970	68900	1,500.00
78062140	11/21/2022	A00280086Rothgeb, Julie J.	I0070296	111122	12640	223	4310	09565	21.22
78062141	11/21/2022	A00220442Serban Sound & Communication	I0070267	12864	11000	352	6412	69610	9,317.07
78062142	11/21/2022	A00303183Southern Computer Warehouse,	I0070242	INV00728867S	11000	352	4310	69610	5.00
78062143	11/21/2022	A00200400Stinson's	I0070258	197881-0	11000	421	4318	67704	4,870.17
78062144	11/21/2022	A00200417Sysco Food Service of Ventur	I0070290	379006785	12679	320	6412	64900	502.31
					11000	401	4310	67200	1,764.38
78062145	11/21/2022	A00200419T.C. Clearing Account	I0070293	080122	11000	421	5912	67200	2,276.19
78062146	11/21/2022	A00200419T.C. Clearing Account	I0070294	090122	11000	421	5912	67200	10,464.98
78062147	11/21/2022	A00200419T.C. Clearing Account	I0070295	100122	11000	421	5912	67200	2,421.94
78062148	11/21/2022	A00200423Taft City School District	I0070169	23-033	39000	314	5632	64991	561.54
			I0070220	23-038	39000	314	5632	64991	175.87
			I0070285	23-033.	11000	223	5890	60103	106.00
					11000	432	4312	67703	136.00
					11000	432	5632	67703	114.00
78062149	11/21/2022	A00200862Taft College Bookstore	I0070244	5145	12000	303	5950	64300	25.86
78062150	11/21/2022	A00200862Taft College Bookstore	I0070268	5212	11000	224	4310	60200	74.70
78062151	11/21/2022	A00200432Taft Union High School	I0070233	23-003	11000	352	5611	69612	2,500.00
					11000	352	5611	69613	2,500.00
78062152	11/21/2022	A00324243TM Signs and Graphics	I0070224	INV-929	11020	110	4310	68900	424.34
78062153	11/21/2022	A00243766Tweedy, Allisa M.	I0070270	8-10/22	12640	223	5710	60103	137.31
78062154	11/21/2022	A00255644U.S. Bank Equipment Finance	I0070298	487071771	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
					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

Taft College Check Register Report

01-November-22 through 30-November-22

FY 22-23

					11000	401	5612	67200	244.41
					11000	401	5612	67200	244.41
					31000	423	5612	69100	244.41
					31000	423	5612	69100	154.33
78062154	11/21/2022	A00255644U.S. Bank Equipment Finance	I0070298	487071771	12495	319	5612	61900	56.00
78062155	11/21/2022	A00243587United Healthcare Insurance	I0070257	NOV 22	11000	412	3350	59100	42,958.16
78062156	11/21/2022	A00200293United Parcel Service	I0070262	0000969726452	31000	423	5940	67705	497.74
78062157	11/21/2022	A00331328Virtual Driver Interactive	I0070231	2687	12433	314	6412	69800	39,453.50
78062158	11/21/2022	A00200355West Kern Water District	I0070246	111022	11000	431	5810	65700	1,656.88
					39000	314	5810	64991	305.42
					12433	314	5810	69800	33.94
78062159	11/21/2022	A00200355West Kern Water District	I0070273	11/10/22	35000	000	5810	69700	39.56
78062160	11/21/2022	A00200355West Kern Water District	I0070292	11-10-22	11000	431	5810	65700	1,026.05
					39000	314	5810	64991	189.14
					12433	314	5810	69800	21.01
78062161	11/21/2022	A00275443WestAir Gases & Equipment In	I0070222	80476510	11000	352	4310	69610	34.12
78062162	11/21/2022	A00200360Westec	I0070247	28380	11450	204	5641	09543	35,857.50
78062163	11/29/2022	A00298904Aldrete, Stephanie A.	S0057108		11000		9526		782.00
78062164	11/29/2022	A00327985Bonner, Elizabeth	S0057103		11000		9526		212.01
78062165	11/29/2022	A00307899Gallo, Saul	S0057111		11000		9526		414.00
78062166	11/29/2022	A00305762Galvan, Desiree A.	S0057104		11000		9526		150.00
78062167	11/29/2022	A00099204Lewis, Sirena N.	S0057102		11000		9526		230.00
78062168	11/29/2022	A00324246Lopez, Juan C.	S0057107		11000		9526		446.95
78062169	11/29/2022	A00092323McMillan, Rachelle N.	S0057106		11000		9526		32.00
78062170	11/29/2022	A00324258Monsen, Rushton R.	S0057099		11000		9526		120.17
78062171	11/29/2022	A00309899Partida, Lesly	S0057105		11000		9526		123.00
78062172	11/29/2022	A00320623Perez Navarro, Karla Y.	S0057101		11000		9526		298.00
78062173	11/29/2022	A00300098Sierra Montejano, Jessica	S0057109		11000		9526		460.00
78062174	11/29/2022	A00329900Tejeda Rocha, Cecilia	S0057100		11000		9526		298.00
78062175	11/29/2022	A00295385Toledo, Melissa I.	S0057110		11000		9526		460.00
									=====
							BANK TOTAL		1,311,489.61

Taft College Purchase Order Activity Report 1-November-2022 through 30-November-2022

FY 22-23

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
AOMEGA	11/02/2022	A00200498	Office Depot	P0060163	10/27/2022	10/27/2022			\$134.85
	11/28/2022	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

						TOTAL USER			\$1,314.58
ASALAZAR	11/03/2022	A00200498	Office Depot	P0060174	10/31/2022	10/31/2022			\$96.76

						TOTAL USER			\$96.76
BYOUNG	11/03/2022	A00200161	CDW-G	P0060187	11/02/2022	11/02/2022			\$30.99
		A00310598	Li, Xiaohong	P0060176	11/01/2022	12/04/2022			\$335.00
	11/07/2022	A00200290	Elumen	P0060208	11/07/2022	11/10/2022			\$18,000.00
	11/09/2022	A00331655	Dell Marketing LP	P0060233	11/09/2022	11/10/2022			\$323,942.52
	11/14/2022	A00260774	ITsavvy LLC	P0060244	11/14/2022	11/14/2022			\$3,000.00
		A00200161	CDW-G	P0060242	11/14/2022	11/14/2022			\$9,957.00

						TOTAL USER			\$355,265.51
DDURAN	11/02/2022	A00200862	Taft College Bookstore	P0060159	10/27/2022	10/27/2022			\$4,760.62
		A00321763	Signs of Success, Inc.	P0060183	11/01/2022	11/01/2022			\$269.36
		A00200498	Office Depot	P0060189	11/02/2022	11/02/2022			\$37.02
	11/03/2022	A00200832	Taft College Foundation	P0060200	11/03/2022	11/03/2022			\$600.00
	11/07/2022	A00200498	Office Depot	P0060188	11/02/2022	11/02/2022			\$83.92
				P0060205	11/04/2022	11/04/2022			\$62.34
		A00200760	Devine, William M.	P0060194	11/03/2022	11/03/2022			\$1,646.00
		A00200862	Taft College Bookstore	P0060195	11/03/2022	11/03/2022			\$56.64
				P0060196	11/03/2022	11/03/2022			\$557.38
	11/09/2022	A00324243	TM Signs and Graphics	P0060220	11/08/2022	11/08/2022			\$437.98
	11/10/2022	A00200498	Office Depot	P0060236	11/09/2022	11/09/2022			\$61.67
		A00329886	Amazing Bounce	P0060234	11/09/2022	11/09/2022			\$1,504.68
	11/17/2022	A00200498	Office Depot	P0060276	11/17/2022	11/17/2022			\$142.24
				P0060278	11/17/2022	11/17/2022			\$142.24
		A00201117	Vernier	P0060241	11/10/2022	11/10/2022			\$2,222.02
	11/22/2022	A00200053	Apple Computer Inc.	P0060309	11/22/2022	11/22/2022			\$2,493.67
		A00200146	Carolina Biological Supply C	P0060308	11/22/2022	11/22/2022			\$163.91
		A00327810	Minuteman Press	P0060269	11/16/2022	11/16/2022			\$348.63
				P0060282	11/17/2022	11/17/2022			\$348.63
11/28/2022	A00200498	Office Depot	P0060320	11/28/2022	11/28/2022			\$66.53	
	A00331313	Willis and Williams Design S	P0060305	11/22/2022	11/22/2022			\$4,500.00	
	A00318642	Randy Witt Productions	P0060307	11/22/2022	11/22/2022			\$18,000.00	
	A00331344	Temple Studio LLC	P0060306	11/22/2022	11/22/2022			\$9,000.00	
11/29/2022	A00262851	Lytle, Steve	P0060329	11/29/2022	11/29/2022			\$183.25	
11/30/2022	A00224521	New England Biolabs	P0060336	11/30/2022	11/30/2022			\$108.78	

Taft College Purchase Order Activity Report 1-November-2022 through 30-November-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			\$47,797.51
DNAVARRO	11/03/2022	A00200862	Taft College Bookstore	P0060178	11/01/2022	11/01/2022				\$502.08
	11/07/2022	A00200862	Taft College Bookstore	P0060177	11/01/2022	11/01/2022				\$129.85
	11/09/2022	A00200498	Office Depot	P0060222	11/09/2022	11/09/2022				\$10.57
		A00331577	Electric Embroidery Company	P0060224	11/09/2022	11/09/2022				\$144.75
				P0060223	11/09/2022	11/09/2022				\$48.25
	11/29/2022	A00200498	Office Depot	P0060229	11/09/2022	11/09/2022				\$184.50
							TOTAL USER			\$1,020.00
DRIOS	11/06/2022	A00200426	Taft College Cafeteria	P0060199	11/03/2022	11/03/2022				\$500.00
	11/23/2022	A00200423	Taft City School District	P0060274	11/17/2022	11/17/2022				\$1,500.00
		A00279073	Richland Chevrolet Co.	P0060304	11/22/2022	11/22/2022				\$1,000.00
							TOTAL USER			\$3,000.00
DVOHNOUT	11/07/2022	A00200143	Carlson, Kamala A.	P0060201	11/03/2022	11/03/2022				\$231.25
		A00331564	Community College Baccalaure	P0060203	11/04/2022	11/04/2022				\$600.00
				P0060204	11/04/2022	11/04/2022				\$575.00
	11/09/2022	A00331564	Community College Baccalaure	P0060227	11/09/2022	11/09/2022				\$575.00
		A00293996	Kimbrough, Vickie J.	P0060228	11/09/2022	11/09/2022				\$1,124.50
		A00200400	Stinson's	P0060211	11/07/2022	11/07/2022				\$47.02
		A00293996	Kimbrough, Vickie J.	P0060232	11/09/2022	11/09/2022				\$1,206.03
		A00331564	Community College Baccalaure	P0060231	11/09/2022	11/09/2022				\$575.00
		A00307058	Minor, Leslie B.	P0060235	11/09/2022	11/09/2022				\$833.83
	11/17/2022	A00200721	Kiwanis Club of Taft	P0060267	11/16/2022	11/16/2022				\$60.00
				P0060268	11/16/2022	11/16/2022				\$95.50
	11/28/2022	A00311504	Hovind, Giselle Renee.	P0060323	11/28/2022	11/28/2022				\$30.50
							TOTAL USER			\$5,953.63
GDUNHAM	11/22/2022	A00200210	Costco Wholesale	P0060288	11/21/2022	11/21/2022				\$60.00
		A00200426	Taft College Cafeteria	P0060290	11/21/2022	11/21/2022				\$29.78
							TOTAL USER			\$89.78
HCASH	11/09/2022	A00200862	Taft College Bookstore	P0060216	11/07/2022	11/07/2022				\$74.70
							TOTAL USER			\$74.70
JEDMAISTON	11/02/2022	A00200167	Central Valley Conference	P0060171	10/31/2022	10/31/2022				\$5,060.00
		A00244660	J & J Supply, Inc.	P0060156	10/26/2022	10/26/2022				\$155.23
	11/15/2022	A00303183	Southern Computer Warehouse,	P0060257	11/14/2022	11/14/2022				\$5.00
	11/22/2022	A00325532	Executive Express Lines Inc.	P0060280	11/17/2022	11/17/2022				\$1,745.50
		A00200315	Ferguson, Bruce E.	P0060281	11/17/2022	11/17/2022				\$212.22
	11/29/2022	A00200076	Bandy, Ingrun K.	P0060332	11/29/2022	11/29/2022				\$1,220.55
	11/30/2022	A00200315	Ferguson, Bruce E.	P0060335	11/30/2022	11/30/2022				\$710.00

Taft College Purchase Order Activity Report 1-November-2022 through 30-November-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			\$9,108.50
JMADDING	11/04/2022	A00200862	Taft College Bookstore	P0060192	11/03/2022	11/03/2022				\$1,380.00
				P0060193	11/03/2022	11/03/2022				\$15,347.63
	11/08/2022	A00200043	American Express	P0060207	11/07/2022	11/07/2022				\$20,391.63
	11/10/2022	A00200417	Sysco Food Service of Ventur	P0060202	11/04/2022	11/04/2022				\$2,100.00
	11/15/2022	A00200498	Office Depot	P0060263	11/15/2022	11/15/2022				\$97.31
	11/22/2022	A00200308	Federal Express Corporation	P0060289	11/21/2022	11/21/2022				\$33.25
	11/28/2022	A00227183	North Kern Water Storage Dis	P0060287	11/21/2022	11/21/2022				\$961.05
							TOTAL USER			\$40,310.87
JROTHGEB	11/02/2022	A00200282	True Value Home Center	P0060173	10/31/2022	10/31/2022				\$91.55
	11/17/2022	A00202041	Fresno Oxygen	P0060271	11/17/2022	11/17/2022				\$520.67
		A00280086	Rothgeb, Julie J.	P0060245	11/14/2022	11/14/2022				\$21.02
	11/21/2022	A00200181	City of Taft	P0060291	11/21/2022	11/21/2022				\$9.13
	11/22/2022	A00331666	Dentsply North America LLC	P0060217	11/08/2022	11/08/2022				\$34,912.58
	11/30/2022	A00256927	Richards, Kristi N.	P0060334	11/30/2022	11/30/2022				\$16.87
							TOTAL USER			\$35,571.82
KSTEARMAN	11/08/2022	A00200842	Southwest Signs & Promotions	P0060144	10/25/2022	10/25/2022				\$15,000.00
	11/09/2022	A00260080	Nature Explore	P0060219	11/08/2022	11/08/2022				\$300.00
	11/14/2022	A00210209	ULINE	P0060243	11/14/2022	11/14/2022				\$6,862.50
		A00200434	Teacher's College Press	P0060247	11/14/2022	11/14/2022				\$3,000.00
		A00227772	MBS Textbook Exchange, Inc.	P0060248	11/14/2022	11/14/2022				\$40,000.00
	11/16/2022	A00279155	Jones & Bartlett Learning, L	P0060264	11/16/2022	11/16/2022				\$5,000.00
	11/17/2022	A00200555	McGraw-Hill	P0060273	11/17/2022	11/17/2022				\$8,000.00
		A00312920	Vital Source	P0060272	11/17/2022	11/17/2022				\$15,000.00
		A00200639	Hachette Book Group USA	P0060275	11/17/2022	11/17/2022				\$500.00
		A00281062	Rittenhouse Book Distributer	P0060277	11/17/2022	11/17/2022				\$2,000.00
	11/22/2022	A00200243	Blick Art Materials	P0060259	11/15/2022	11/15/2022				\$32,000.00
							TOTAL USER			\$127,662.50
LWHITE	11/03/2022	A00200161	CDW-G	P0060190	11/02/2022	11/10/2022				\$433.93
		A00200498	Office Depot	P0060179	11/01/2022	11/04/2022				\$79.56
		A00252942	TC Federal Financial Aid Cle	P0060158	10/27/2022	10/28/2022				\$13.20
							TOTAL USER			\$526.69
MBLANCO	11/03/2022	A00296413	Alkorin, Baghdad Mohamed.	P0060186	11/01/2022	11/01/2022				\$289.25
	11/07/2022	A00307885	Becerra, Patricia	P0060114	10/19/2022	10/19/2022				\$85.00
	11/16/2022	A00306887	Espudo, Maria Alexya.	P0060226	11/09/2022	11/09/2022				\$99.99
	11/21/2022	A00200235	Cutrona, Myisha J.	P0060298	11/21/2022	11/21/2022				\$40.00
		A00311504	Hovind, Giselle Renee.	P0060296	11/21/2022	11/21/2022				\$40.00

Taft College Purchase Order Activity Report 1-November-2022 through 30-November-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
		A00331740	Ramirez, Martha Diana.	P0060299	11/21/2022	11/21/2022				\$40.00
		A00326890	Kim, Chelsie	P0060297	11/21/2022	11/21/2022				\$258.75
		A00200862	Taft College Bookstore	P0060302	11/21/2022	11/21/2022				\$2,783.29
	11/29/2022	A00200862	Taft College Bookstore	P0060328	11/29/2022	11/29/2022				\$500.12
				P0060300	11/21/2022	11/21/2022				\$500.12
				P0060303	11/21/2022	11/21/2022				\$3,247.50

							TOTAL USER			\$7,884.02
MMATTHEWS	11/07/2022	A00200655	Henry Schein, Inc.	P0060198	11/03/2022	11/07/2022				\$1,908.28
	11/09/2022	A00200655	Henry Schein, Inc.	P0060221	11/09/2022	11/14/2022				\$827.79
	11/21/2022	A00200655	Henry Schein, Inc.	P0060295	11/21/2022	11/23/2022				\$633.01
	11/28/2022	A00200498	Office Depot	P0060324	11/28/2022	11/30/2022				\$68.67

							TOTAL USER			\$3,437.75
MSANCHEZ	11/16/2022	A00200487	Sierra School Equipment Co.	P0060250	11/14/2022	06/30/2023				\$600.00
		A00200498	Office Depot	P0060262	11/15/2022	12/30/2022				\$54.21
		A00200541	Proforma	P0060252	11/14/2022	06/30/2023				\$4,900.00
		A00200862	Taft College Bookstore	P0060254	11/14/2022	12/30/2022				\$3,500.00
		A00241620	Sanchez, Morgan Elaine.	P0060260	11/15/2022	12/30/2022				\$150.00
				P0060261	11/15/2022	12/06/2022				\$175.00
	11/22/2022	A00200487	Sierra School Equipment Co.	P0060251	11/14/2022	06/30/2023				\$16,345.76

							TOTAL USER			\$25,724.97
MSILVEIRA	11/15/2022	A00201051	Central Sanitary Supply	P0060255	11/14/2022	11/15/2022				\$616.85

							TOTAL USER			\$616.85
MTOFTE	11/09/2022	A00200388	Zee Medical Service Co.	P0060218	11/08/2022	11/08/2022				\$58.19
		A00283035	CCLC	P0060230	11/09/2022	11/09/2022				\$2,232.00
	11/17/2022	A00200128	California Library Assoc.	P0060246	11/14/2022	11/14/2022				\$150.00

							TOTAL USER			\$2,440.19
MWHITE	11/01/2022	A00200017	A.P.I. Plumbing	P0060169	10/31/2022	10/31/2022				\$42.90
		A00200423	Taft City School District	P0060170	10/31/2022	10/31/2022				\$789.31
		A00200498	Office Depot	P0060161	10/27/2022	10/27/2022				\$174.28
	11/03/2022	A00200282	True Value Home Center	P0060152	10/25/2022	10/25/2022				\$139.60
	11/09/2022	A00200017	A.P.I. Plumbing	P0060184	11/01/2022	11/01/2022				\$97.60
				P0060209	11/07/2022	11/07/2022				\$59.52
		A00200149	Carquest Auto Parts	P0060213	11/07/2022	11/07/2022				\$71.59
		A00200282	True Value Home Center	P0060212	11/07/2022	11/07/2022				\$30.83
		A00200423	Taft City School District	P0060210	11/07/2022	11/07/2022				\$737.00
		A00200629	Grainger	P0060185	11/01/2022	11/01/2022				\$500.34
		A00200707	Keenan & Associates	P0060214	11/07/2022	11/07/2022				\$198.56

Taft College Purchase Order Activity Report 1-November-2022 through 30-November-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
		A00202335	Fastenal Industrial & Constr	P0060206	11/04/2022	11/04/2022				\$162.38
		A00313518	1000Bulbs.com	P0060215	11/07/2022	11/07/2022				\$564.65
	11/14/2022	A00200352	Waxie Sanitary Supply	P0060237	11/10/2022	11/10/2022				\$7,815.15
		A00201051	Central Sanitary Supply	P0060249	11/14/2022	11/14/2022				\$225.07
		A00285838	Sammy's Detail	P0060225	11/09/2022	11/09/2022				\$195.00
	11/15/2022	A00244581	Independent Fire and Safety,	P0060240	11/10/2022	11/10/2022				\$515.57
	11/16/2022	A00203579	Alcorn Aire, Inc.	P0060258	11/15/2022	11/15/2022				\$5,612.14
	11/18/2022	A00200423	Taft City School District	P0060238	11/10/2022	11/10/2022				\$356.00
	11/28/2022	A00200017	A.P.I. Plumbing	P0060266	11/16/2022	11/16/2022				\$918.58
		A00200282	True Value Home Center	P0060265	11/16/2022	11/16/2022				\$171.31
				P0060315	11/28/2022	11/28/2022				\$43.78
		A00200023	Abate-A-Weed	P0060294	11/21/2022	11/21/2022				\$298.94
		A00200149	Carquest Auto Parts	P0060286	11/21/2022	11/21/2022				\$48.56
		A00200848	Vital Signs of Bakersfield	P0060279	11/17/2022	11/17/2022				\$680.00
		A00201051	Central Sanitary Supply	P0060285	11/21/2022	11/21/2022				\$618.95
		A00200023	Abate-A-Weed	P0060292	11/21/2022	11/21/2022				\$1,576.87
		A00315956	Orkin Pest Control	P0060301	11/21/2022	11/21/2022				\$1,253.00
		A00329149	WEX Bank	P0060317	11/28/2022	11/28/2022				\$1,325.85
	11/29/2022	A00201122	Home Depot Credit Services	P0060325	11/29/2022	11/29/2022				\$29.66
				P0060318	11/28/2022	11/28/2022				\$3,352.51
		A00200017	A.P.I. Plumbing	P0060316	11/28/2022	11/28/2022				\$94.38
	11/30/2022	A00200017	A.P.I. Plumbing	P0060333	11/30/2022	11/30/2022				\$43.65

							TOTAL USER			\$28,743.53
NFIGUEROA	11/03/2022	A00200096	Board of Governors, CCC	P0060175	10/31/2022	10/31/2022				\$5,392.00

							TOTAL USER			\$5,392.00
TROWDEN	11/01/2022	A00200054	Applied Technology Group, In	P0060048	10/05/2022	10/05/2022				\$115.14
	11/02/2022	A00200182	City of Taft Police Departme	P0059941	09/21/2022	09/21/2022				\$493.00
		A00324752	UKG INC	P0060115	10/19/2022	10/19/2022				\$42,000.00
		A00200991	Rowden, Tiffany L.	P0060119	10/20/2022	10/20/2022				\$26.10
		A00324752	UKG INC	P0060116	10/19/2022	10/19/2022				\$10,000.00
		A00327115	ABC Occupational Medical Cen	P0060121	10/20/2022	10/20/2022				\$45.00
	11/08/2022	A00200238	Department of Justice	P0060182	11/01/2022	11/01/2022				\$256.00
		A00200182	City of Taft Police Departme	P0060180	11/01/2022	11/01/2022				\$261.00
	11/09/2022	A00200991	Rowden, Tiffany L.	P0060191	11/02/2022	11/02/2022				\$590.00
				P0060197	11/03/2022	11/03/2022				\$802.88
	11/15/2022	A00200707	Keenan & Associates	P0060256	11/14/2022	11/14/2022				\$20,000.00
	11/23/2022	A00200862	Taft College Bookstore	P0060314	11/23/2022	11/23/2022				\$37.35
		A00250381	California Chamber of Commer	P0060312	11/23/2022	11/23/2022				\$524.52
		A00313898	TimeClock Plus, LLC	P0060311	11/23/2022	11/23/2022				\$19,458.58

Taft College Purchase Order Activity Report 1-November-2022 through 30-November-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			\$94,609.57

**West Kern Community College District
Board of Trustees Meeting
December 14, 2022**

A. Academic Employment

1. Temporary Faculty Assignments

Item	Name	Assignment	Monthly Rate	Effective Date
a.	Clemons, Reginald	Temporary Full Time Faculty: Pathway to Law School Initiative, and Law and Public Policy	\$10,095.20	11/16/2022 - 12/31/2022
b.	Dimayuga, Anna	Temporary Full Time Faculty: Art	\$7,271.90	11/16/2022 - 12/31/2022
c.	Fariss, Jeffrey	Temporary Full Time Faculty EMT, Paramedic, Medical Assisting	\$8,891.20	11/16/2022 - 12/31/2022

**West Kern Community College District
Board of Trustees Meeting
December 14, 2022**

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Cole, Michelle	Substitutue Bookstore Clerk	1A	A/N	\$15.00	12/12/2022
b.	Gonzalez, Amy	Direct Support Coordinator	13A	47.5%	\$19.88	12/5/2022
c.	Gordon, Katilyn	Substitute Food Service Worker	7A	A/N	\$18.18	11/28/2022
d.	Hoezel, Sarah	Substitutue Bookstore Clerk	1A	A/N	\$15.00	12/12/2022
e.	Knuppel, Meliisa	Substitutue Bookstore Clerk	1A	A/N	\$15.00	12/12/2022
f.	Morris, Ashley	Library Technician	14A	100.0%	\$20.12	11/7/2022
g.	Odom, Tina	Library Technician	14A	47.5%	\$20.12	11/22/2022
h.	Ramirez, Alexis	Direct Support Coordinator	13A	47.5%	\$19.88	5/16/2022
i.	Ramirez, Martha	Student Support Center Coordinator	24A	100.0%	\$25.74	11/14/2022

**West Kern Community College District
Board of Trustees Meeting
December 14, 2022**

C. Separations

1. Academic

Item	Name	Assignment	Status	Effective Date
a.				

2. Classified

Item	Name	Position	Retired?	Effective Date
a.	Newlove, Olga	Database Administrator	Yes	11/30/2022
b.	Romandia, Tosha	Admissions and Records Technician II	No	12/31/2022

3. Administration

Item	Name	Position	Retired?	Effective Date
a.				

4. Confidential

Item	Name	Position	Retired?	Effective Date
a.	Allikas, Krystal	Educational Equity Data Tech	No	11/15/2022
b.	Chavira, Maggie	Human Resources Technician	No	1/6/2023

**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 NOVEMBER 30, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	27,710,083	27,710,083	13,615,781	0	14,094,301
8800	Local Revenues	6,788,208	6,788,208	1,544,002	0	5,244,206
Summary		\$ 34,498,291	\$ 34,498,291	\$ 15,159,783	\$ -	\$ 19,338,508

**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 November 30, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	11,042,647	11,043,109	3,704,990	0	7,338,119
2000	Classified & Other Nonacademic Sala	6,867,640	6,847,388	2,486,525	0	4,360,864
3000	Employee Benefits	9,352,583	9,343,062	3,270,061	274,550	5,798,451
4000	Supplies and Materials	771,680	766,093	131,253	61,064	573,777
5000	Other Operating Expenses & Services	5,152,088	5,175,605	1,459,755	1,809,300	1,906,549
6000	Capital Outlay	229,722	231,420	44,361	21,764	165,294
7000	Other Outgo	111,000	121,000	7,560	89,490	23,950
7200	Transfers	970,931	970,931	569,488	0	401,443
		\$ 34,498,291	\$ 34,498,608	\$ 11,673,992	\$ 2,256,168	\$ 20,568,447

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78061942	11/3/22	Convergint Technologies, LLC	Access Control System- CC	\$ 31,339.60
78061969	11/3/22	Placer Title Co.	Placer Title - 905 Arroyo Purchase and Closing	\$ 512,093.83
78061983	11/3/22	West Kern Adult Education Network JPA	2022-23 AEBG Pass-through to WKAEN	\$ 49,237.00
78061992	11/9/22	American Express	AMEX - October Charges	\$ 20,391.63
78061995	11/9/22	BarkleyREI, LLC	Web Re-design	\$ 13,350.00
78061999	11/9/22	CDW-G	Laptop for Library Quote MZKN424	\$ 78,440.00
78062005	11/9/22	FFP Fund V Lessee1, LLC	ForeFront Power - 22/23 Open PO	\$ 14,610.36
78062026	11/9/22	Taft College Bookstore	TC Bookstore - CARES Grant book vouchers	\$ 15,347.63
78062030	11/9/22	UKG INC	2022-2023 HRIS Payments	\$ 42,000.00
78062030	11/9/22	UKG INC	HRIS Launch Fee	\$ 10,000.00
78062048	11/16/22	BarkleyREI, LLC	Web Re-design	\$ 10,987.50
78062083	11/16/22	James Alexander Strautman	1st of 3 payments for website update project	\$ 22,200.00
78062097	11/21/22	AARP Health Care Options	22-23 AARP Retiree Med Sup District Paid Insurance	\$ 20,324.52
78062118	11/21/22	Foundation for California Community Colleges	CA Connects Mobile Hotspots	\$ 23,988.00
78062146	11/21/22	T.C. Clearing Account	CC Fees for TC Clearing Account 2022-23	\$ 10,464.98
78062155	11/21/22	United Healthcare Insurance Company	22-23 Retiree RX - District Paid Insurance	\$ 42,958.16
78062157	11/21/22	Virtual Driver Interactive	Virtual Trainer equipment and driving essentials	\$ 39,453.50
78062162	11/21/22	Westec	WESTEC - 2022-23 Contract Education Agreement	\$ 35,857.50
				\$ 993,044.21

ASO Balance Sheet

As of November 30, 2022

Nov 30, 22

ASSETS

Current Assets

Checking/Savings

ASO Safe1 175,584.73

ASO Safe1 - Savings 143.92

Total Checking/Savings 175,728.65

Total Current Assets 175,728.65

TOTAL ASSETS 175,728.65

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 26,593.19

ASO General - Operating 74,400.62

ASSE 385.43

Baseball Club 4,109.86

Best Buddies 4,143.74

Cougar Echo 773.50

DH Class of 2023 2,881.19

DH Club General 2,851.89

ECE 3,218.99

Golf Club Mens 3,081.00

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 1,708.84

Soccer Club - Womens 2,266.23

Social Science/ Research 3,239.31

Softball Club 4,567.29

Spectrum 1,482.45

STEM 2,764.78

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 14,954.36

Veterans Club 1,639.91

Women's Athletic Club 3,087.02

Women's Basketball Club 1,726.59

Total Restricted Funds 175,728.65

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

USER NAME
Jessica White
SUBMIT DATE
Nov 03, 2022 10:41:09AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
589042

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 \$1,782.73

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND-Student Receipts	84096	0886	5490	\$1,782.73	\$1,782.73

TOTAL DEPOSIT: \$1,782.73

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,782.73 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit # 230042

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: 230042 To 230042
Date entered from: 00/00/0000 To 99/99/9999

J95458 DC0100 L.00.01 11/03/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS
-FUND-ORG-ACCT-PROGR-
NUMBER DATE ENTERED DESCRIPTION AMOUNT A/R
IN. DI DETAIL DESCR

230042 11/03/2022 11/03/2022 WKCCD Deposit ENTERED BY: JRWB UNAPPROVED
1. 78 Student Receipts 10/26-11/2/22 11000-000-9161-00000

TOTAL AMOUNT 1,782.73 N
DISTRICT TOTAL 1,782.73 *
GRAND TOTAL 1,782.73 ***

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

USER NAME
Jessica White
SUBMIT DATE
Nov 03, 2022 10:42:13AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
589043

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 \$43,657.69

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$43,657.69	\$43,657.69

TOTAL DEPOSIT: \$43,657.69

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$43,657.69 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit # 230041

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: 230041 To 230041
 Date entered from: 00/00/0000 To 99/99/9999

J95453 DC0100 I.00.01 11/03/22 PAGE 1

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

230041 11/03/2022 11/03/2022 WKCCD Deposit ENTERED BY: JRWB UNAPPROVED
 1. 78 BOOKSTORE SALE 10/26-11/01/22 31000-423-8841-69100

TOTAL AMOUNT 43,657.69 N
 *
 DISTRICT TOTAL 43,657.69 **
 GRAND TOTAL 43,657.69 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Nov 03, 2022 10:44:01AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 589046

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 \$714,611.87

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$60,977.63	\$60,977.63
RESTRICTED FUND	84097	0886	5490	\$647,206.25	\$647,206.25
CHILD DEVELOPMENT	84496	0886	5490	\$4,499.99	\$4,499.99
CAFETERIA	84699	0886	5490	\$1,928.00	\$1,928.00

TOTAL DEPOSIT: \$714,611.87

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$714,611.87 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: Deposit # 230040

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: 230040 To 230040
 Date entered from: 00/00/0000 To 99/99/9999

J95449 DC0100 L.00.01 11/03/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230040	11/03/2022	11/03/2022	WKCCD Deposit			
				ENTERED BY: JRWB UNAPPROVED		
1.	78	WEST KERN OPEB		11000-412-5990-73900	39,750.00	N
2.	78	RETAINED FA FEES		11000-000-9526-00000	21,227.63	N
3.	78	FEDERAL WORK STUDY (FWP)		12401-353-8153-64600	6,853.93	N
4.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	341.07	N
5.	78	HEERF II		12720-421-8199-00000	2,631.50	N
6.	78	HEERF III		12418-421-8199-00000	558,165.03	N
7.	78	CAFETERIA SALES		32000-422-8841-69400	1,928.00	N
8.	78	CC CHILD CARE FOOD		33429-310-8159-69200	4,499.99	N
9.	78	K-16 COLLABORATIVE		12915-223-8699-00000	41,474.00	N
10.	78	HEERF III - MSI		12464-421-8199-00000	37,740.72	N
				TOTAL AMOUNT	714,611.87	*
				DISTRICT TOTAL	714,611.87	**
				GRAND TOTAL	714,611.87	***

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

USER NAME
Jessica White
SUBMIT DATE
Nov 10, 2022 11:46:40AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
589655

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 \$2,508.37

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$2,508.37	\$2,508.37

TOTAL DEPOSIT: \$2,508.37

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$2,508.37 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit # 230045

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: 230045 To 230045
Date entered from: 00/00/0000 To 99/99/9999

J11500 DC0100 L.00.01 11/10/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION			
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		AMOUNT A/R
230045	11/10/2022	11/10/2022	WKCCD Deposit		ENTERED BY: JRWB UNAPPROVED	
1.	78	Bookstore Sales		31000-423-8841-69100		2,508.37 N
					TOTAL AMOUNT	2,508.37 *
					DISTRICT TOTAL	2,508.37 **
					GRAND TOTAL	2,508.37 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Nov 10, 2022 11:42:26AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 589654

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$3,066.93

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,956.93	\$1,956.93
CAFETERIA	84699	0886	5490	\$1,110.00	\$1,110.00

TOTAL DEPOSIT: \$3,066.93

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$3,066.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit # 230044

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

J11494 DC0100 L.00.01 11/10/22 PAGE 1

Date last used from: 00/00/0000 To 99/99/9999
 Transaction Number from: 230044 To 230044
 Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230044	11/10/2022	11/10/2022	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	TC Payroll Error Payback		11000-202-1310-05140	258.17	N
2.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	991.01	N
3.	78	TRANSCRIPT FEES		11000-000-8879-00000	707.75	N
4.	78	CAFETERIA SALES		32000-422-8841-69400	1,110.00	N
				TOTAL AMOUNT	3,066.93	*
				DISTRICT TOTAL	3,066.93	**
				GRAND TOTAL	3,066.93	***

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

USER NAME
Jessica White
SUBMIT DATE
Nov 10, 2022 11:35:56AM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
EROD NO.
589653

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 \$4,352.13

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$4,352.13	\$4,352.13

TOTAL DEPOSIT: \$4,352.13

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,352.13 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit # 230043

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: 230043 To 230043
 Date entered from: 00/00/0000 To 99/99/9999

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

NUMBER DATE LN. DI ENTERED DETAIL DESCR DESCRIPTION AMOUNT A/R

230043 11/10/2022 11/10/2022 WKCCD Deposit ENTERED BY: JRWB UNAPPROVED
 1. 78 Student Receipt 11/03-11/09/22 11000-000-9161-00000
 TOTAL AMOUNT 4,352.13 * N
 DISTRICT TOTAL 4,352.13 **
 GRAND TOTAL 4,352.13 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Nov 18, 2022 10:11:44AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 590249

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 \$174,611.03

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$235.32	\$235.32
RESTRICTED FUND	84097	0886	5490	\$625.00	\$625.00
CHILD DEVELOPMENT	84496	0886	5490	\$2,187.04	\$2,187.04
TIL	84697	0886	5490	\$170,223.92	\$170,223.92
CAFETERIA	84699	0886	5490	\$1,339.75	\$1,339.75

TOTAL DEPOSIT: \$174,611.03

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$174,611.03 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit # 230048

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: 230048 To 230048
 Date entered from: 00/00/0000 To 99/99/9999

J15630 DC0100 L.00.01 11/18/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230048	11/18/2022	11/18/2022	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	235.32	N
2.	78	Dental Hygiene Clinic Revenue		12650-205-8892-12042	625.00	N
3.	78	Cafeteria Sales		32000-422-8841-69400	1,339.75	N
4.	78	CC State Preschool		33528-310-8621-69200	7.00	N
5.	78	Reimbursement		33528-310-2180-69200	2,180.04	N
6.	78	TIL Regional Centers		39000-314-8699-64991	170,223.92	N
				TOTAL AMOUNT	174,611.03	*
				DISTRICT TOTAL	174,611.03	**
				GRAND TOTAL	174,611.03	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Nov 18, 2022 09:38:55AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 590237

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 \$13,749.95

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND - Student Receipts	84096	0886	5490	\$13,749.95	\$13,749.95

TOTAL DEPOSIT: \$13,749.95

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,749.95 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit # 230047

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-
 AMOUNT A/R

230047 11/18/2022 11/18/2022 WKCCD Deposit ENTERED BY: JRWB UNAPPROVED
 1. 78 Student Receipt 11/10-11/17/22 11000-000-9161-00000

TOTAL AMOUNT 13,749.95 * N
 DISTRICT TOTAL 13,749.95 **
 GRAND TOTAL 13,749.95 ***

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

USER NAME
Jessica White
SUBMIT DATE
Nov 18, 2022 09:35:58AM

PROCESS DATE
NOT PROCESSED AT
THIS TIME

DEPT NO.
0886

EROD NO.
590235

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 \$18,353.93

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 11/10-11/17/22	84698	0886	5490	\$18,353.93	\$18,353.93

TOTAL DEPOSIT: \$18,353.93

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$18,353.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: Deposit # 230046

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

J15575 DC0100 L.00.01 11/18/22 PAGE 1

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230046 To 230046
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER DATE ENTERED DESCRIPTION -FUND-ORG-ACCT-PROGR-
LN. DI DETAIL DESCR

230046 11/18/2022 11/18/2022 WKCCD Deposit ENTERED BY: JRWB UNAPPROVED
1. 78 Bookstore Sales 11/10-11/17/22 31000-423-8841-69100

TOTAL AMOUNT 18,353.93 N
DISTRICT TOTAL 18,353.93 **
GRAND TOTAL 18,353.93 ***

AMOUNT A/R

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

USER NAME
 Jessica White
 SUBMIT DATE
 Nov 28, 2022 10:50:31AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 590772

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 \$50,101.25

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$50,101.25	\$50,101.25

TOTAL DEPOSIT: \$50,101.25

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$50,101.25 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit # 230050

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 TRANSACTIONS

J18660 DC0100 L.00.01 11/28/22 PAGE 1

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230050 To 230050
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION		AMOUNT	A/R
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-		
230050	11/28/2022	11/28/2022	WKCCD Deposit			
1.	78	CREDIT CARD	STUDENT RECEIPTS	11000-000-9161-00000		
				ENTERED BY: JRWB UNAPPROVED	50,101.25	N
				TOTAL AMOUNT	50,101.25	*
				DISTRICT TOTAL	50,101.25	**
				GRAND TOTAL	50,101.25	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Nov 28, 2022 11:02:40AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 590780

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$70,673.34

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$70,673.34	\$70,673.34

TOTAL DEPOSIT: \$70,673.34

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$70,673.34 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: Deposit # 230051

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: 230051 To 230051
Date entered from: 00/00/0000 To 99/99/9999

J18679 DC0100 L.00.01 11/28/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER DATE IN. DI ENTERED DETAIL DESCR DESCRIPTION AMOUNT A/R

230051 11/28/2022 11/28/2022 WKCCD Deposit ENTERED BY: JRWB UNAPPROVED
1. 78 CREDIT CARD STUDENT RECEIPTS 11000-000-9161-00000

TOTAL AMOUNT 70,673.34 N
DISTRICT TOTAL 70,673.34 **
GRAND TOTAL 70,673.34 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Nov 28, 2022 10:46:40AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 590769

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 \$241,834.33

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
CREDIT CARD STUDENT RECEIPTS	84096	0886	5490	\$241,834.33	\$241,834.33

TOTAL DEPOSIT: \$241,834.33

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$241,834.33 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
 NOTES: Deposit # 230049

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 TRANSACTIONS

J18648 DC0100 L.00.01 11/28/22 PAGE 1

Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230049 To 230049
Date entered from: 00/00/0000 To 99/99/9999

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER DATE IN. DI ENTERED DETAIL DESCR DESCRIPTION AMOUNT A/R

230049 11/28/2022 11/28/2022 WKCCD Deposit
1. 78 CREDIT CARD STUDENT RECEIPTS 11000-000-9161-00000

ENTERED BY: JMB UNAPPROVED

TOTAL AMOUNT 241,834.33 N
DISTRICT TOTAL 241,834.33 **
GRAND TOTAL 241,834.33 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Nov 28, 2022 11:13:28AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 590783

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 \$93,734.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Block Grant WEST KERN Community College Apportionment	84096	0886	5490	\$93,734.00	\$93,734.00

TOTAL DEPOSIT: \$93,734.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$93,734.00 CREDIT CARD: \$0.00
NOTES: Deposit # 230052

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 TRANSACTIONS
Date last used from: 00/00/0000 To 99/99/9999
Transaction Number from: 230052 To 230052
Date entered from: 00/00/0000 To 99/99/9999

J18700 DC0100 I.00.01 11/28/22 PAGE 1

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

230052 11/28/2022 11/28/2022 WKCCD Deposit ENTERED BY: JRWB UNAPPROVED
1. 78 Block Grant WEST KERN Communit 11971-000-8691-00000

TOTAL AMOUNT 93,734.00 N
DISTRICT TOTAL 93,734.00 **
GRAND TOTAL 93,734.00 ***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Nov 28, 2022 02:04:52PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 590809

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 \$1,319,965.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
RESTRICTED FUND - Apportionment	84097	0886	5490	\$1,319,965.00	\$1,319,965.00

TOTAL DEPOSIT: \$1,319,965.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$1,319,965.00 CREDIT
CARD: \$0.00
NOTES: Deposit # 230053

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: 230053 To 230053
Date entered from: 00/00/0000 To 99/99/9999

J18916 DC0100 L.00.01 11/28/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
230053	11/28/2022	11/28/2022	WKCCD Deposit			
1.	78	College Specific Allocations		12000-000-8699-00000	1,000,000.00	N
2.	78	SFRF Emergency Financial Assis		12910-301-8699-64900	319,965.00	N
				TOTAL AMOUNT	1,319,965.00	*
				DISTRICT TOTAL	1,319,965.00	**
				GRAND TOTAL	1,319,965.00	***

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

USER NAME
 Jessica White
 SUBMIT DATE
 Nov 28, 2022 03:58:51PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO. 0886
 EROD NO.
 590829

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$3,409,881.00

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,290,197.00	\$2,290,197.00
RESTRICTED FUND	84097	0886	5490	\$1,119,684.00	\$1,119,684.00

TOTAL DEPOSIT: \$3,409,881.00

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$3,409,881.00 CREDIT CARD: \$0.00
 NOTES: Deposit # 230054

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: 230054 To 230054
 Date entered from: 00/00/0000 To 99/99/9999

J19090 DC0100 L.00.01 11/28/22 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL DESCR				
230054	11/28/2022	11/28/2022	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	General Apportionment	11000-000-8612-00000		2,247,891.00	N
2.	78	Full Time Faculty Allocation	11000-000-8618-00000		31,882.00	N
3.	78	Part-time Faculty Compensation	11006-201-8633-00000		10,424.00	N
4.	78	BOG Fee Waivers Admin	12551-353-8615-64600		3,878.00	N
5.	78	S.F.A.A.	12551-353-8625-64600		16,803.00	N
6.	78	E.O.P.S.	12000-303-8622-64300		63,137.00	N
7.	78	C.A.R.E.	12000-305-8624-64301		10,630.00	N
8.	78	D.S.P.S.	12000-311-8623-64200		32,935.00	N
9.	78	DSPS-Access to Print & Electro	12000-311-8660-64200		917.00	N
10.	78	CalWorks	12600-309-8627-64992		13,154.00	N
11.	78	Student Equity & Achievement	12000-319-8644-00000		153,586.00	N
12.	78	Physical Plant-Scheduled Maint	12050-431-8654-65100		458,214.00	N
13.	78	California College Promise	12573-353-8691-64600		15,803.00	N
14.	78	Financial Aid Technology	12569-353-8699-64600		4,245.00	N
15.	78	Veterans Resource Center	12000-318-8699-64800		2,524.00	N
16.	78	Strong Workforce Program-Local	12647-223-8647-00000		24,944.00	N
17.	78	Adult Education Block Grant	12603-125-8643-68900		76,933.00	N
18.	78	Mental Health Support	12655-351-8699-64400		11,786.00	N
19.	78	Basic Needs Centers	12677-301-8699-64900		18,739.00	N
20.	78	Retention & Outreach (SB 85)	12676-351-8699-00000		44,314.00	N
21.	78	Student Food & Housing Support	12679-320-8699-00000		17,083.00	N
22.	78	Undocumented Resources Liaison	12909-351-8699-00000		5,904.00	N
23.	78	Systemwide Tech & Data Securit	12913-113-8699-00000		4,500.00	N
24.	78	Guided Pathways	12653-301-8699-63900		18,391.00	N
25.	78	Zero Textbook Cost Program	12912-202-8699-60100		1,800.00	N
26.	78	Emergency FA-Supplemental	12914-353-8699-64900		3,951.00	N
27.	78	COVID-19 Recovery Block Grant	12755-421-8699-00000		115,513.00	N
TOTAL AMOUNT					3,409,881.00	*
DISTRICT TOTAL					3,409,881.00	**
GRAND TOTAL					3,409,881.00	***

