

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

May 11, 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. PUBLIC COMMENT ON CLOSED SESSION ITEMS

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. NEW BUSINESS:
 - A. Request for Approval - Emeritus Status – Professors David Layne and Tony Thompson
9. PRESENTATION – WESTEC Update
10. PRESENTATION – Athletics Update
11. PRESENTATION – ASO Spring Update
12. APPROVAL OF MINUTES – Regular Meeting Held April 6, 2022
13. NEW BUSINESS (continued):
 - A. Request for Approval – 2022-23 West Kern Community College District Tentative Annual Budget
 - B. Request for Approval – Kern Regional K-16 Collaborative Grant Memorandum of Understanding with West Kern Community College District
 - C. First Reading – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the addition of Article 6.10, Academic Freedom and Responsibility, to the Faculty Collective Bargaining Agreement; Effective 7/1/22 (No Action)

- D. First Reading – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the revision of Article 5.5, Bereavement Leave, to the Faculty Collective Bargaining Agreement; Effective 4/22/22 (No Action)
- E. First Reading – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the revision of Article 6.9, Campus Security Video Monitoring and Surveillance Technology, to the Faculty Collective Bargaining Agreement; Effective 4/22/22 (No Action)
- F. First Reading – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding Compensation for Student Learning Outcomes Coordinator, to the Faculty Collective Bargaining Agreement; Effective 7/1/22 (No Action)
- G. Request for Approval – Upgrading to 10 GB Network – AMS.NET and Burt Electronics and Communications, Inc.; \$93,815.36
- H. First Reading – Board Policy Revision (No Action)
BP #6620 Naming of District Facilities and Properties

14. CONSENT AGENDA (Items A – Z)

- A. Request for Approval – Teleconference Option Under AB 361
- B. Information Item – CCFS-311Q for the 3rd Quarter Ending March 31, 2022
- C. Request for Approval – Adoption of Rules and Regulations Relating to the West Kern Community College District Student Trustee; 6/1/22 – 5/31/23
- D. Request for Approval – Memorandum of Understanding (MOU) Between West Kern Community College District (WKCCD) and Taft Union High School (TUHS) Dual Enrollment Program and Concurrent Enrollment Program 2022-2023
- E. Request for Approval – Distance Education Course Approval
 - BIOL 1500 Fundamentals of Biology
 - ECEF 1521 Practicum Field Experience
 - ECEF 1571 Child Study and Assessment
 - SOC 1510 Introduction to Sociology
 - SOC 2141 Sociology of Marriage
- F. Request for Approval – Distance Education Course Approval
 - 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
BIOL	1500	Fundamentals of Biology
ECEF	1521	Practicum Field Experience
ECEF	1571	Child Study and Assessment
SOC	1510	Introduction to Sociology
SOC	2141	Sociology of Marriage

G. Request for Approval – New Courses

Learning Support Division

ETEC	1500	Introduction to Educational Technology
STSU	1505	Career and Life Planning

Business Arts & Humanities Division

COMM	1520	Argumentation and Debate
COMM	1590	Introduction to Persuasion

H. Request for Approval – Course Revisions

Math & Science Division

BIOL	1500	Fundamentals of Biology
BIOL	1513	Introduction to Environmental Studies with Lab
CHEM	1520	Introduction to Organic and Biochemistry
ENGR	1500	Introduction to Engineering
ENGR	1510	Engineering Graphics and Introduction to Design with Lab
ENGR	1540	Introduction to Programming Concepts and Methodologies for Engineers with Lab
ENGR	1550	Computer Programming and Problem Solving with Lab
ENGR	2000	Circuit Analysis with Lab

Social Science Division

ECEF	1521	Practicum Field Experience
ECEF	1501	Early Care, Education, and Family Studies Curriculum
ECEF	1571	Child Study and Assessment
ECEF	1601	Diversity in Early Care, Education and Family Studies
SOC	1510	Introduction to Sociology
SOC	2141	Sociology of Marriage
PSYC	2050	Introduction to Biological Psychology

Business, Arts & Humanities Division

COMM	1510	Introduction to Mass Communications
COMM	1511	Public Speaking

Applied Health/Applied Technologies Division

CTRP	1010	Beginning Machine Shorthand Theory and Lab 1
CTRP	1015	Computer-Aided Transcription
CTRP	1070	Legal Terminology I
CTRP	1075	Legal Terminology II
CTRP	1080	Court and Deposition Procedures

CTRP	1090	Punctuation and Grammar
CTRP	1131	60 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
CTRP	1132	100 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
CTRP	1133	140 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
CTRP	1134	180 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
CTRP	1141	60 WPM Machine Shorthand Speed Building: 2-Voice
CTRP	1142	100 WPM Machine Shorthand Speed Building: 2-Voice
CTRP	1143	140 WPM Machine Shorthand Speed Building: 4-Voice
CTRP	1144	180 WPM Machine Shorthand Speed Building: 4-Voice
CTRP	1151	80 WPM Machine Shorthand Speed Building: Literary and Jury Charge
CTRP	1152	120 WPM Machine Shorthand Speed Building: Literary and Jury Charge
CTRP	1153	160 WPM Machine Shorthand Speed Building: Literary and Jury Charge
CTRP	1154	200 WPM Machine Shorthand Speed Building: Literary and Jury Charge
CTRP	1161	80 WPM Machine Shorthand Speed Building: 2-Voice
CTRP	1162	120 WPM Machine Shorthand Speed Building: 2-Voice
CTRP	1163	160 WPM Machine Shorthand Speed Building: 4-Voice
CTRP	1164	200 WPM Machine Shorthand Speed Building: 4-Voice
CTRP	1250	Certified Shorthand Reporter Preparation
CTRP	1260	Machine Shorthand Speed Building – Dictation/Transcription

I. Request for Approval – New Program

Learning Support Division

Communication Studies – Associate Degree for Transfer

J. Request for Approval – Course Inactivation

ETHN	2110	Introduction to Ethnic Studies
STSU	0205	Introduction to Campus Life
STSU	0206	Time/Organizational/Study Strategies
LRSK	0200	Enhancement of Learning Styles
LRSK	0240	Math Concepts
LRSK	0250	Improving Study Skill Strategies
ECEF	1001	Introduction to Curriculum
ECEF	1003	Introduction to Child Growth and Development
ECEF	1031	Introduction to the Child in Family/Community/Relationships
ECEF	1090	Introduction to Child Health and Safety
ECEF	1660	School-Age Curriculum for Before and After School Programs/Int
ECEF	1661	School-Age Curriculum for Before and After School Programs/Activities
ECEF	1662	School-Age Curriculum for Before and After School Programs/Theory

K. Request for Approval – Program Revision

Science & Math Division

Associate Degree for Transfer: Mathematics

Allied Health/Applied Technologies Division

Associate in Science: Court Reporting

L. Request for Approval – Four-Day Workweek Policy

- M. Request to Approve – TC 22-013 Baseball Infield Turf Project – Rudy’s Landscape; \$30,530.00
 - N. Request to Approve – TC 22-012 Athletics Training Room Tile Replacement Project – Rosedale Tile and Marble, Inc.; \$34,250.00
 - O. Request for Approval – End-User Training on the Banner Finance System; 40 Hours Not To Exceed \$11,200.00
 - P. Request for Ratification – iHeartMedia Agreement – Broadcast Plan Extension; 5/2/22 – 6/26/22; \$12,640.00
 - Q. Request for Approval – American General Media – Extension; 5/30/22 – 6/30/22; \$10,000.00
 - R. Request for Ratification – Pacific Floor Company Proposal for the Gym Floor Recoat; \$7,972.00
 - S. Request for Approval – CCS Disaster Recovery Services Annual Renewal 2022-23; 7/1/22 – 6/30/23; \$3,420.00
 - T. Request for Approval – CI Solutions Renewal of ID Badge Software License; 7/1/22 – 6/30/23; \$3,180.00
 - U. Request for Approval – C.A. Reding – Equitrac Support Software Maintenance Annual Renewal; 6/18/22 – 6/19/23; \$2,640.00
 - V. Request for Approval – Community College League of California (CCLC) Library Consortium Membership Agreement
 - W. Request for Approval – Vehicle Maintenance Agreement Renewal with the Taft City School District; 7/1/22 – 6/30/23; \$76.00 per Hour with a Minimum ½ Hour Charge for Work Charged
 - X. Request for Approval – Terri Winfree Executive Coaching; Effective 7/1/22
 - Y. Request for Approval – Resolution 2021/22-14 – Declaring a State of Emergency and Delegating Authority to the Superintendent/President to Close District Centers, Campus, and Offices, and to Otherwise Respond to the Novel Coronavirus (COVID-19)
 - Z. Ratification of the April 2022 Vendor Check & Purchase Order Registers
15. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST
16. EMPLOYMENT (Action)
- A. Classified/Confidential/Management Employment (Appendix I)
 - B. Separations (Appendix I)

17. 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, April 2022
4. Student Organization and Special Accounts, April 2022
5. Funds Deposited in County Treasury, April 2022
6. Employee Travel Report – April 2022

B. Trustee Reports

C. Academic Senate Report

D. Reports from Staff and Student Organizations

18. REPORT OF THE SUPERINTENDENT/PRESIDENT

19. CONTINUATION OF CLOSED SESSION (If Necessary)

20. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, June 8, 2022, at 5:00 p.m.

21. ADJOURNMENT



RESOLUTION 2021/22-12
BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT

Honoring David Layne on his Retirement

WHEREAS, David Layne, Professor of Business, retired on June 1, 2020 after 12 years of dedicated service to the West Kern Community College District; and

WHEREAS, David has demonstrated excellence in serving students as an active faculty member in the Applied Technology division by driving the division program review, Student Learning Outcomes, and extensive curriculum work that even aided in bridging business aspects into other departments such as the addition of Business Communications that met an English Requirement; and

WHEREAS, David excelled in curriculum development and added many courses to a distance learning format to encourage all students to further their academic career and professional development, even earning recognition as the first at Taft College to have a course recognized by the Online Education Initiative;

WHEREAS, David showed commitment to community by volunteering on campus in many committees and the Academic Senate, and to community organizations such as the Chamber of Commerce and as a CASA representative with the Kern County court system as well as an avid cheerleader for literacy by serving with library and book club groups;

WHEREAS, David supported the growth of individuals and assisted in the development of the Wheelchair Restoration Technician program at a local correctional facility which not only provided an educational opportunity for the incarcerated but provided services for the disadvantaged members of the community;

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

IN WITNESS of the adoption of the foregoing Resolution 2021/22-12 at a duly called regular meeting of the West Kern Community College Board of Trustees held May 11, 2022; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Michael Long, Secretary

Billy White, Trustee

Carlos Chavira, Trustee

Dr. Debra Daniels
Superintendent/ President



**RESOLUTION 2021/22-13
BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT**

Honoring Tony Thompson on his Retirement

WHEREAS, Tony Thompson, Professor of Health Education and Athletic Advisor, will retire on August 31, 2022 after 34 years of dedicated service to the West Kern Community College District; and

WHEREAS, Tony proudly led as head baseball coach for the Cougars from 1988-2005 including restoring the sport after the athletic department was cut in 1994 for financial purposes, after 2005 continued to serve as Athletic Advisor and used that role to broaden academic guidance support for Taft College as well as the California community college system and even continues to serve as the President of the California Community College Counselors/Advisors Academic Association for Athletics-3C4A; and

WHEREAS, Tony has taught health, physical education and kinesiology courses both in person and online, with his curriculum development in online courses being noted as among the best developed by the College, and his advocacy for student athletes is second to none;

WHEREAS, Tony engaged in leadership among his peers by serving as the Academic Senate President from 2013-15 and continues to serve in the Academic Senate for California Community Colleges in the Small and Rural College Caucus;

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

IN WITNESS of the adoption of the foregoing Resolution 2021/22-13 at a duly called regular meeting of the West Kern Community College Board of Trustees held May 11, 2022; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Michael Long, Secretary

Billy White, Trustee

Carlos Chavira, Trustee

Dr. Debra Daniels
Superintendent/ President

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

REGULAR MEETING

April 6, 2022

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:02 p.m. by President Dawn Cole. Secretary Michael Long and trustees Carlos Chavira, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:03 p.m. it was moved by Secretary Long, seconded by Trustee Chavira and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

- A. Public Employee Appointment/Employment, Government Code Section 54957
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
- E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:00 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.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

Dr. Daniels shared thank you cards from former Superintendent/President's Dr. Dena Maloney and Dr. Roe Darnell and form instructor Karen Kuckreja.

APPROVAL OF MINUTES

On a motion by Trustee White, seconded by Secretary Long and unanimously carried, the minutes of the Regular Meeting held March 9, 2022 and the Special Meeting held March 14, 2022.

NEW BUSINESS

Request for Ratification – TC 22-008 CDC Site Concrete Project; \$50,620.00

Brock McMurray, Executive Vice President of Administrative Services, said that Child Development Center concrete work will correct safety issues and replace aging turf. Program specific funding will cover the expense. On a motion by Secretary Long, seconded by Trustee Chavira and unanimously carried, the request was ratified (copy attached to official minutes).

Request for Ratification – TC 22-009 Elevator Door Replacement Project; \$49,640.00

Mr. McMurray told the Board that the elevator door in the Administration building was no longer able to be repaired and requires replacement. After a search for competitors, it was found that Otis is the only company in the area to service the elevator. On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the request was approved (copy attached to official minutes).

Second Reading and Request for Approval – Board Policy Review

BP #7130 Compensation

Dr. Daniels said the policy was reviewed and found to be in compliance with the California Policy and Procedure Services program and with local practice. On a motion by Trustee Orrin, seconded by Secretary Long and unanimously carried, the review was approved (copy attached to official minutes).

Second Reading and Request for Approval – Board Policy Revision

BP #1200 District Mission

BP #2310 Regular Meetings of the Board

BP #3200 Accreditation

BP #7120 Recruitment and Hiring

BP #7600 Campus Security Officers

Dr. Daniels said that revisions were made in alignment with suggestions from the Community College League of California Policy and Procedure Services program. On a motion by Trustee Chavira, seconded by Chavira White and unanimously carried, the revisions were approved (copy attached to official minutes).

CONSENT AGENDA:

- A. Request for Approval – Teleconference Option Under AB 361
- B. Request for Approval – Four-Day Workweek Policy
- C. Request for Approval – Mutual Confidentiality Agreement between Unite USA Inc. and Taft College; Effective for Three Years
- D. Request for Approval – Agreement with Total Compensation Systems, Inc. for Actuarial Services; Not to Exceed \$10,650.00
- E. Request for Approval – State of California WEX Fuel Card Program; Expires 6/30/25
- F. Request for Approval – Replacement Vehicles for TIL Program; Two Traverses \$67,211.70
- G. Request for Approval – Person Centered Thinking, Planning & Practices Training for TIL Employees; 4/1/22 – 12/30/22; \$38,900.00
- H. Request for Ratification – Emsi Software Subscription Renewal; 3/22/22 – 3/21/23; \$16,000.00
- I. Request for Approval – Convergent Tech Lenel Software Maintenance; 5/3/22 – 5/2/23; \$8,728.00
- J. Request for Ratification – Annual Tutor Trac Hosting and Support Agreement with Redrock Software Corp.; 3/1/22 – 2/28/23; \$5,485.00
- K. Request for Approval – Contract for Professional Services with Amanda Bauer; 4/11/22 – 4/11/23; \$100.00 per Hour Not to Exceed 150 Hours
- L. Request for Approval – ABTech Technologies Quotation #ABTQ12466 Red Hat License for IT Servers; 5/31/22 – 5/30/23; \$8,938.10

M. Ratification of the March 2022 Vendor Check & Purchase Order Registers

On a motion by Secretary Long, seconded by Trustee Orrin and unanimously carried, Consent Agenda Items A – M 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 White and seconded by Secretary Long, Employment Items A-B were approved by the following vote (Employment Items *(Appendix I)* are attached to official minutes):

Yes: Dawn Cole, Billy White, Carlos Chavira, Michael Long and Dr. Kathy Orrin

No: None

Abstain: None

Absent: None

REPORTS

Financial Reports

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2021/22
2. Expenditure Accounts (Account Level 1) FY 2021/22
3. Expenditure Detail of \$10,000.00 or Greater, March 2022
4. Student Organization and Special Accounts, March 2022
5. Funds Deposited in County Treasury, March 2022
6. Employee Travel Report – March 2022

Trustee Reports

Trustees Cole, Long, Chavira and Orrin commended staff for the Centennial Gala event. It was noted that speaker Dante Scarnecchia was well received and made a great impression on students in regard to the benefit of the community college education and experience. They also praised Student Trustee Desirae Salas as the opening speaker of the event.

Associated Student Organization

Desirae Salas, Student Trustee, told the Board that the ASO has prepped for a busy spring fling week and informed the Board that 400 boxes of food were given away to students during the drive thru event held in March.

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, said that Fiscal Services is working quarterly reporting, preparing a tentative 2022-23 budget, and recently completed the audit site visit. Facility projects on campus include work on shade structures and concrete at Child Development Center, preparation for a data room generator to protect the District's data in power outages, and a fire suppression system for the server room.

Student Services

Damon Bell, Vice President of Student Services, thanked the Board for touring the Veteran's and Student Resource Centers. He noted that recent updates to the building has made the facility much more usable for serving student needs. He added that the ASO food giveaway was so successful that food was distributed in half the time the project had been originally planned for. Dr. Bell told the Board that student vouchers will be available for summer and fall and that there are also emergency grants. He also told the Board that there are 428 applicants for graduation from Spring semester and there will be additional ones from the summer/fall students.

Marketing

Susan Groveman, Executive Director of Marketing and Community Relations, told the Board that digital campaigns have focused on enrollment related information such as Cougar Day. The book voucher opportunity has also been advertised. Work continues on the website redesign project and with the research phase completed and the focus shifting on the architecture of the site. The Centennial Gala was a success and the Centennial coffee table book is near printing.

Faculty Association

Ruby Payne, Faculty Association President, said faculty are focused on the end of the semester. They are also watching registration data for summer and fall and beginning to plan for the upcoming courses. Ms. Payne thanked staff for the Centennial Gala, noting that the event was wonderful and celebrated the college in the community well.

Instruction

Dr. Leslie Minor, Vice President of Instruction, reported that the library will keep tutoring options open by appointment during Spring Break. The library is surveying students to identify needs students have that may support them in courses. Dr. Minor also said that summer and fall registration opened this week.

Transition to Independent Living

Aaron Markovits, Director of TIL, introduced student intern Sarah Rosenberg to the Board. He shared highlights from a recent Best Buddies trip to a Bakersfield Condors game and said staff is excited to prepare for an in-person graduation this year. Mr. Markovits also stated that preparation for the fall semester is underway.

Institutional Research and Information Technology Services

Dr. Xiaohong Li, Vice President of Information and Institutional Research, said that ITS staff are working on the Banner 9 upgrade and the addition of two factor authentication for remoted access for all employees. She noted that Banner 8 will be discontinued at the end of the calendar year. Institutional Research staff are working on the transition to a 3-year program review cycle.

Campus Safety and Security

Kevin Altenhofel, Executive Director of Campus Safety and Security, told the Board that there had been a few incidents on campus but none have been major events. His department is in the process of hiring a part-time security position.

REPORT OF THE SUPERINTENDENT

Dr. Daniels presented highlights from the Centennial Gala. Over 300 people attended the Gala with an estimated \$600,000 in sponsorship funding raised. During the event, \$10,000 was pledged from attendees. Speaker Dante Scarnecchia shared his personal experience with community college and stressed the impact the community made in his academic and professional life. Mr. Scarnecchia spoke with students prior to the Gala at a breakfast with 75 attendees. Students were welcomed to ask questions and get to know the TC alum. Dr. Daniels thanked the many staff and volunteers who worked countless hours to make the Gala a huge success.

Dr. Daniels also told the Board that efforts to secure congressional funding for the Vocational Center are being made. She noted that several community leaders had written letters of support in the appeal to receive ear-marked funding that would assist in the Vocational Center funding strategy.

NEXT MEETING


The next monthly meeting is scheduled for Wednesday, April 11, 2022.

ADJOURNMENT

At 6:44 p.m., on a motion by Trustee White, seconded by Secretary Long and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Michael Long, Secretary

Date: April 26, 2022
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

2022-2023 West Kern Community College District Tentative Annual Budget

Background:

In accordance with Section 58305 of the California Code of Regulations, it is necessary to approve a tentative FY 2022-2023 budget for West Kern Community College District (WKCCD). This approval will provide the District with operating funds for the period of July through September 2022 until a final FY 2022-2023 WKCCD budget is presented to the Board of Trustees for adoption. Please find the enclosed draft of the proposed Tentative Budget Summary for WKCCD.

The State of California has yet to adopt a final budget for FY 2022-2023. A final State budget is expected to be adopted in the latter half of June and revenue allocations distributed by the California Community College Chancellor's Office in mid-summer. A final proposed operating budget will be presented to the Board of Trustees no later than September 14, 2022.

Terms (if applicable):

July 1, 2022 – June 30, 2023

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: 

Dr. Debra Daniels, Superintendent/President

**West Kern Community College District
2022 / 23 Preliminary Budget Summary
General Fund - Funds 11 & 12**

Object Code	Description	2021 / 2022 COMBINED Adopted Budget	2021 / 2022 Estimated Actuals	2022 / 2023 COMBINED Budget	2022 / 2023 UNRESTRICTED Budget	2022 / 2023 RESTRICTED Budget
8100	Federal Revenue	5,737,891	5,925,093	3,805,015	-	3,805,015
8600	State Income	28,948,732	30,078,834	32,123,326	23,916,240	8,207,087
8800	Local Income	9,137,477	9,267,195	9,301,411	8,864,888	436,522
8900	Carryover	3,002,959	3,069,943	-	-	-
Total for 8000:	Revenue	46,827,060	48,341,066	45,229,751	32,781,128	12,448,623
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1000	Academic Salaries	11,537,562	11,798,719	12,156,903	10,727,894	1,429,009
Total for 1000:	Academic Salaries	11,537,562	11,798,719	12,156,903	10,727,894	1,429,009
<hr/>						
2000	Classified Salaries	7,320,407	7,475,876	7,813,161	6,655,640	1,157,521
Total for 2000:	Classified Salaries	7,320,407	7,475,876	7,813,161	6,655,640	1,157,521
<hr/>						
3100	State Teachers Retirement System (STRS)	2,986,381	2,954,908	3,030,258	2,811,355	218,903
3200	Public Employees Retirement System (PERS)	1,421,345	1,449,158	1,693,061	1,471,125	221,937
3000	Other Employee Benefits	5,796,508	6,027,362	5,497,957	4,952,125	545,832
Total for 3000:	Employee Benefits	10,204,234	10,431,428	10,221,276	9,234,605	986,671
<hr/>						
4100	Textbooks	14,785	25,312	19,983	12,783	7,200
4200	Magazines / Periodicals	3,658	3,658	3,658	658	3,000
4300	Supplies (All categories)	1,383,197	947,123	822,122	451,649	370,473
4400	Food Supplies	55,339	90,955	98,456	23,590	74,866
Total for 4000:	Supplies and Materials	1,456,979	1,067,048	944,219	488,680	455,539
<hr/>						
5200	Dues and Memberships	118,906	113,020	115,216	93,217	21,999
5300	Insurance	234,195	234,195	238,858	237,858	1,000
5400	Legal, Election & Audit Expenses	231,135	236,135	231,135	231,135	-
5500	Personal & Consulting Services	266,840	959,825	703,999	241,726	462,273
5600	Rents, Leases & Repairs	3,150,217	3,030,646	3,039,080	2,490,922	548,158
5700	Travel & Conference Expenses	290,218	304,574	292,654	217,409	75,245
5800	Utilities / Housekeeping Services	3,715,569	3,336,045	3,004,775	634,221	2,370,554
5900	Other Operating Expenses	899,334	1,246,222	698,941	529,300	169,641
Total for 5000:	Operating Expenses and Services	8,906,414	9,460,662	8,324,659	4,675,788	3,648,871

General Fund - Funds 11 & 12

Object Code	Description	2021 / 2022 COMBINED Adopted Budget	2021 / 2022 Estimated Actuals	2022 / 2023 COMBINED Budget	2022 / 2023 UNRESTRICTED Budget	2022 / 2023 RESTRICTED Budget
6100	Sites and Site Improvements	1,947,952	2,311,340	1,719,895	56,956	1,662,939
6200	Buildings	215,567	358,058	61,952	11,952	50,000
6300	Library Books and Materials	18,000	38,500	20,000	-	20,000
6400	Equipment	1,613,446	1,730,978	806,267	105,814	700,453
Total for 6000:	Capital Outlay	3,794,965	4,438,876	2,608,114	174,722	2,433,392
7100	Debt Retirement / Other Financing	101,000	130,050	111,000	111,000	-
7200	Transfers	894,344	5,000,000	238,619	-	238,619
7300	Transfers	280,818	280,818	652,799	652,799	-
7400	Other Interest / Long-Term Debt	958,054	1,654,416	971,243	60,000	911,243
7500	Student Financial Aid	916,773	1,036,370	912,945	-	912,945
7600	Other Student Aid	145,508	303,024	258,929	-	258,929
7900	Reserves / Contingencies	310,002	263,746	15,884	-	15,884
Total for 7000:	Other Outgoing Expenditures	3,606,499	8,668,424	3,161,419	823,799	2,337,620
		46,827,060	53,341,032	45,229,751	32,781,128	12,448,623

WEST KERN COMMUNITY COLLEGE DISTRICT
2022 / 23 Preliminary Budget Summary

Fund 31: Bookstore Enterprise Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	2,190,635	2,190,635	1,190,635
Total for Fund 31: Bookstore Enterprise Fund Revenue		2,190,635	2,190,635	1,190,635
1000	Academic Salaries	10,525	10,525	10,695
2000	Classified Salaries	216,707	216,707	241,744
3000	Employee Benefits	113,225	113,225	143,018
4000	Supplies & Materials	588,938	588,938	576,716
5000	Operating Expenses and Services	190,761	190,761	147,983
6000	Capital Outlay	1,010,479	1,010,479	10,479
7000	Other Outgoing Expenditures	60,000	60,000	60,000
Total for Fund 31: Bookstore Enterprise Fund Expenditures		2,190,635	2,190,635	1,190,635

Fund 32: Cafeteria Enterprise Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	982,184	982,184	994,947
Total for Fund 32: Cafeteria Enterprise Fund Revenue		982,184	982,184	994,947
1000	Academic Salaries	-	-	-
2000	Classified Salaries	358,939	358,966	360,619
3000	Employee Benefits	209,630	210,920	222,030
4000	Supplies & Materials	394,241	391,935	391,935
5000	Operating Expenses and Services	13,718	14,706	14,706
6000	Capital Outlay	5,656	5,656	5,656
7000	Other Outgoing Expenditures	-	-	-
Total for Fund 32: Cafeteria Enterprise Fund Expenditures		982,184	982,184	994,947

WEST KERN COMMUNITY COLLEGE DISTRICT
2022 / 23 Preliminary Budget Summary

Fund 33: Child Development Center Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	1,881,645	1,881,645	2,190,155
Total for Fund 33:	Child Development Center Fund Revenue	1,881,645	1,881,645	2,190,155
1000	Academic Salaries	41,955	41,955	45,801
2000	Classified Salaries	870,277	870,277	1,442,525
3000	Employee Benefits	510,831	510,831	509,505
4000	Supplies & Materials	117,194	117,194	23,736
5000	Operating Expenses and Services	341,388	341,388	168,588
6000	Capital Outlay	-	-	-
7000	Other Outgoing Expenditures	-	-	-
Total for Fund 33:	Child Development Center Fund Expenditures	1,881,645	1,881,645	2,190,155

Fund 35: Dormitory Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	1,267,371	545,780	432,572
Total for Fund 35:	Dormitory Fund Revenue	1,267,371	545,780	432,572
1000	Academic Salaries	-	-	-
2000	Classified Salaries	153,487	109,257	130,809
3000	Employee Benefits	93,628	69,128	74,213
4000	Supplies & Materials	21,774	50,646	51,033
5000	Operating Expenses and Services	116,825	76,610	114,245
6000	Capital Outlay	852,535	40,139	62,272
7000	Other Outgoing Expenditures	29,122	200,000	-
Total for Fund 35:	Dormitory Fund Expenditures	1,267,371	545,780	432,572

WEST KERN COMMUNITY COLLEGE DISTRICT
2022 / 23 Preliminary Budget Summary

Fund 36: Parking Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	10,000	10,000	10,000
Total for Fund 36: Parking Fund Revenue		10,000	10,000	10,000
1000	Academic Salaries	-	-	-
2000	Classified Salaries	-	-	-
3000	Employee Benefits	-	-	-
4000	Supplies & Materials	1,000	1,000	1,000
5000	Operating Expenses and Services	-	-	-
6000	Capital Outlay	9,000	9,000	9,000
7000	Other Outgoing Expenditures	-	-	-
Total for Fund 36: Parking Fund Expenditures		10,000	10,000	10,000

Fund 39: Transition to Independent Living Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	1,638,237	1,654,637	1,603,595
Total for Fund 39: Transition to Independent Living Fund Revenue		1,638,237	1,654,637	1,603,595
1000	Academic Salaries	-	-	-
2000	Classified Salaries	983,356	907,196	898,924
3000	Employee Benefits	358,350	370,749	365,376
4000	Supplies & Materials	25,900	33,100	24,400
5000	Operating Expenses and Services	270,631	343,592	314,895
6000	Capital Outlay	-	-	-
7000	Other Outgoing Expenditures	-	-	-
Total for Fund 39: Transition to Independent Living Fund Expenditures		1,638,237	1,654,637	1,603,595

WEST KERN COMMUNITY COLLEGE DISTRICT
2022 / 23 Preliminary Budget Summary

Fund 43: Restricted Purpose Fund

<u>Fund</u>	<u>Description</u>	<u>2021 / 2022 Adopted Budget</u>	<u>2021 / 2022 Estimated Amounts</u>	<u>2022 / 2023 Budgeted Amounts</u>
8000	Revenue	-	-	371,801
Total for Fund 43: Restricted Purpose Fund Revenue		-	-	371,801
1000	Academic Salaries	-	-	-
2000	Classified Salaries	-	-	-
3000	Employee Benefits	-	-	-
4000	Supplies & Materials	-	-	-
5000	Operating Expenses and Services	-	-	-
6000	Capital Outlay	-	-	-
7000	Other Outgoing Expenditures	-	-	371,801
Total for Fund 43: Restricted Purpose Fund Expenditures		-	-	371,801



BOARD AGENDA ITEM

Date: April 28, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Kern Regional K-16 Education Collaborative Grant Memorandum of Understanding with West Kern Community College District

Background:

This regional collaborative grant is led by Kern County Superintendent of Schools and links efforts between K-12 educational systems and college/university systems with industry partners to create equitable pathways for students to transition from education to career. Included in this proposal are strategic goals to address income, racial and gender inequalities in education and employment.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President

**Kern Regional K-16 Education Collaborative Grant
MEMORANDUM OF UNDERSTANDING (MOU)**

I. Kern Regional K-16 Education Collaborative

This preliminary agreement is entered into between the Kern County Superintendent of Schools Office (KCSOS), Lead Agency, and the following agencies, who comprise the Kern Regional K-16 Education Collaborative:

- **Kern Education Pledge Governance Council**
- **All 46 Kern County K-12 School Districts**
- **California State University, Bakersfield**
- **Kern Community College District**
- **West Kern Community College District**
- **University of California, Merced**
- **Better Bakersfield and Boundless Kern (B3K)**

II. Purpose

This proposal for the Regional K-16 Education Collaboratives Grant Program was developed by the Kern Regional K-16 Education Collaborative, led by the Kern County Superintendent of Schools Office (KCSOS). The intention of the proposal is to transform Kern County's educational system to ensure seamless equitable pathways for students from K-12 to college and career. The proposal includes comprehensive goals for cradle-to-career development across Kern County, including strengthening education-to-workforce pathways and ensuring that education, vocational and workforce programs work in partnership to address income, racial and gender inequalities in education and

employment. The Kern Regional K-16 Education Collaborative proposal embeds economic recovery and development into each action, with equity as the main focus, ensuring that improved educational attainment levels for disadvantaged populations are primary goals of all initiatives.

III. Organization/Governance

The KEP governance and operations structure has been successfully implemented since 2017. The KEP Governance Council will expand to include UC Merced to ensure all primary partners are represented. The Kern Regional K-16 Education Partnership will adopt the meeting cadence, practices, and guiding principles of the Kern Education Pledge. Kern County Superintendent of Schools will serve as the Administrative Agent (Lead Agency). Grant resources will be deposited into a Fund unique to this program for reporting and tracking. All grant expenditures will be allocated following KCSOS internal controls to ensure expenditures are allowable under the grant and maximize services to support students. KCSOS will adhere to all reporting requirements under the grant. KCSOS will submit expenditure and progress reports each quarter and a comprehensive project report at the end of the project period. KCSOS and partners will collaborate with state personnel and FoundationCCC on further metric development and evaluation.

Schools Legal Service will develop a set of formalized by-laws to address the expanded partnership of KEP, new scope of work, election to the Governance Council, term of service, role and responsibility of each partner entity and each structure (Governance Council, Steering Committee, Work Groups, and General Membership). The ByLaws will address meeting notice and all legally required protocols.

The Kern Regional K-16 Education Partnership will make decisions by consensus.

IV: Goals

The Kern Regional K-16 Education Collaborative is committed to the following goals:

1. Create occupational pathways, including credential and accelerated degree programs, that incorporate work-based learning in **Healthcare, Education and Engineering/Computing**;
 - Fully establish one occupational pathway by June 30, 2024.
 - Demonstrate progress toward two occupational pathways by June 30, 2024.
 - Fully implement all occupational pathways by June 30, 2026.
2. Implement five target Recovery with Equity report recommendations including:
 - Improve faculty, staff and administrator diversity;
 - Cultivate inclusive, engaging and equity-oriented learning environments;
 - Retain students through inclusive supports;
 - Provide high tech, high touch advising;
 - Support college preparation and early credit.
3. Demonstrate progress toward two target Recovery with Equity report recommendations by June 30, 2024.
4. Fully implement all Recovery with Equity report recommendations by June 30, 2026.
5. Participate in a statewide evaluation of the regional collaboratives by June 30, 2024.
6. Participate fully in the California Cradle to Career Data System (CCGI).
7. Submit all required narrative progress reports and financial expenditure reports on or before stated deadlines, and upon request of the Foundation for California Community Colleges.

V. Roles and Responsibilities of Each Partner

Kern County Superintendent of Schools Office:

- Serve as Lead Agency.
- Assign dedicated staff and resources to support Collaborative goals and objectives.
- Appoint an Administrator responsible for Regional K-16 Education Collaborative Grant to be located at the Kern County Superintendent of Schools Office.
- Coordinate implementation of all initiatives and activities.
- Primary convener for all Collaborative activities.
- Manage all fiscal matters related to grant-related activities.
- Gather data and submit reports quarterly, annually and as required by grant administrators.
- Coordinate communication and information sharing among participating partners through monthly meetings, quarterly meetings, monthly status reports, regular email updates and other communication methods.
- Retain and fund Schools Legal Service to develop memorandums of understanding, expanded data sharing agreements, new by-laws and other matters as needed.

Kern Education Pledge:

- Spearhead decision making and resource allocation.
- Design and implement strategies to accelerate progress toward Collaborative goals through the following Work Groups: Kinder Readiness, Chronic Absenteeism, Literacy, College and Career Readiness, Postsecondary and Program Completion, Math, and Data Sharing.
- Develop and expand access to internships, externship and career opportunities for students by engaging with industry partners and community members.

- Coordinate the removal of barriers for traditionally underserved and marginalized student populations to participate in early college and accelerated pathway programs.
- Engage with Collaborative partners to support college preparation and early credit by expanding Dual Enrollment opportunities for students throughout Kern County.
- Partner with Collaborative partners to identify opportunities for creating inclusive, engaging and equity-oriented learning environments and high tech, high touch advising.
- Monitor progress toward Collaborative goals.
- Convene a network of guidance counselors and advisors to calibrate and coordinate transitions across Kern's K-16 education landscape and institutionalize a culture of high tech and high touch advising.
- Convene a network of Dual Enrollment Leaders from all high school serving districts and regional IHEs to identify opportunities for expansion and ensure equitable access to college preparation and early credit throughout the region.

California State University, Bakersfield:

- Engage with Collaborative partners to support college preparation and early credit by expanding Dual Enrollment opportunities for students throughout Kern County.
- Partner with Collaborative partners to identify opportunities for creating inclusive, engaging and equity-oriented learning environments and high tech, high touch advising.
- Partner with Collaborative partners to augment existing pathway programs to ensure a robust landscape of career opportunities; providing intentional outreach, peer-mentoring for pre- and post-transfer support, professional practice programs for internships and undergraduate research opportunities.

- Expand the Central Valley Pathways into Academic Teaching and Higher Education program to promote academic teaching careers in higher education, assisting with seamless transitions from high school through college and providing experiential learning opportunities through mentored research, while improving future faculty diversity.
- Expand the Kern Teacher Residency Program to prepare future educators with the cultural competency and connection to community in rural settings and improve the diversity of faculty, staff and administrators.
- Collaborate with local employers to provide work-based learning opportunities for students.
- Fully participate in activities designed to meet the Collaborative's goals.
- Provide necessary data and information to the Administrator for reporting purposes.

University of California, Merced:

- Engage with Collaborative partners to support college preparation and early credit by expanding Dual Enrollment opportunities for students throughout Kern County.
- Partner with Collaborative partners to identify opportunities for creating inclusive, engaging and equity-oriented learning environments and high tech, high touch advising.
- Partner with Collaborative partners to augment existing pathway programs to ensure a robust landscape of career opportunities; providing intentional outreach, peer-mentoring for pre- and post-transfer support, professional practice programs for internships and undergraduate research opportunities.
- Actively participate in and support the Central Valley Pathways into Academic Teaching and Higher Education program to promote academic teaching careers in higher education, assisting with seamless transitions from high school through college and providing experiential learning opportunities through mentored research, while improving future faculty diversity.

- Develop a STEM Careers Extended Learning Communities program with inclusive supports for students.
- Support college preparation and early credit through the Early Academic Outreach Program and the African American Student Support Program, designed to retain students through inclusive supports and high tech, high touch advising.
- Fully participate in activities designed to meet the Collaborative's goals.
- Provide necessary data and information to the Administrator for reporting purposes.

Kern Community College District:

- Engage with Collaborative partners to support college preparation and early credit by expanding Dual Enrollment opportunities for students throughout Kern County.
- Partner with Collaborative partners to augment existing pathway programs to ensure a robust landscape of career opportunities; providing intentional outreach, peer-mentoring for pre- and post-transfer support, and professional practice programs for internships and undergraduate research opportunities.
- Develop programs in the Healthcare Industry that support college preparation and early credit and include streamlined pathways for students to assist with seamless transitions from high school through college and into the workforce.
- Develop strategies to retain students through inclusive supports by providing high tech, high touch advising and cultivating inclusive, engaging and equity-oriented learning environments.
- Collaborate with local employers to provide work-based learning opportunities for students.
- Actively participate in and support the Central Valley Pathways into Academic Teaching and Higher Education program to promote academic teaching careers in higher education, assisting with seamless transitions from high school through college and providing experiential learning opportunities through mentored research, while improving future faculty diversity.

- Fully participate in activities designed to meet the Collaborative's goals.
- Provide necessary data and information to the Administrator for reporting purposes.

West Kern Community College District:

- Engage with Collaborative partners to support college preparation and early credit by expanding Dual Enrollment opportunities for students throughout Kern County.
- Partner with Collaborative partners to augment existing pathway programs to ensure a robust landscape of career opportunities; providing intentional outreach, peer-mentoring for pre- and post-transfer support, and professional practice programs for internships and undergraduate research opportunities.
- Develop a Medical Assisting Administrative Certificate and Transfer Degree Program with a streamlined pathway for students to assist with seamless transitions from high school through college and into the workforce.
- Collaborate with local employers to provide work-based learning opportunities for students.
- Cultivate inclusive, engaging and equity-oriented learning environments, retain students through inclusive supports, and provide high tech, high-touch advising.
- Collaborate with partners to improve faculty, staff and administrator diversity.
- Fully participate in activities designed to meet the Collaborative's goals.
- Provide necessary data and information to the Administrator for reporting purposes.

Better Bakersfield and Boundless Kern Consortium (B3K):

- Deliver strategies and operational investment plans for regional economic growth and opportunity, focused on creating equitable, enduring and accessible jobs for all residents.

- Identify opportunities for collaboration with regional employers and educational institutions to support expanded pathways to include new internships, externships, work-based learning opportunities, and career awareness programs.
- Serve in an advisory capacity for Collaborative members regarding industry trends and employment needs and opportunities.
- Provide Industry partners to serve on the Kern K-16 Regional Education Steering Committee.

VI. Commitment to Implement Project/Signature Authority

This signing of this Memorandum of Understanding demonstrates the ongoing support and commitment of the Kern Regional K-16 Education Collaborative partners to achieve the goals as stated in this MOU. Each party represents that they have full power and authority to enter into and perform this Agreement on the dates indicated.

1. KERN EDUCATION PLEDGE GOVERNANCE COUNCIL

Mary Barlow, Ed.D.
 Superintendent
 Kern County Superintendent of Schools
 1300 17th Street - City Centre
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2. UNIVERSITY OF CALIFORNIA, MERCED

Juan Sánchez Muñoz, Ph.D.
Chancellor
University of California, Merced
5200 North Lake Rd.
Merced, CA 95343

3. BETTER BAKERSFIELD AND BOUNDLESS KERN (B3K)

John Paul Lake
Executive Director, B3K

Date: May 2, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Information Item

Board Meeting Date: May 11, 2022

Title of Board Item:

First Presentation – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the addition of Article 6.10, Academic Freedom and Responsibility, to the Faculty Collective Bargaining Agreement.

Background:

As part of the continuing dialogue through the TCFCBC, the parties have reached a consensus regarding the language and intent of the security camera policy. The parties have agreed to revise Article 6.10, Academic Freedom and Responsibility, to the current collective bargaining agreement to read as follows:

6.10 Academic Freedom and Responsibility

The District and the TCFA agree that academic freedom is essential to the teaching-learning process. The fundamental need is acknowledged to protect faculty from any censorship or restraint which might interfere with their obligation to pursue truth in the performance of their teaching function. Academic freedom affords faculty the right to speak freely, pursue research, and write, all without unreasonable restrictions or prejudices, and to evaluate and be evaluated fairly and objectively, based upon academic merit.

The District, the College, and the unit members will adhere to the following regarding academic freedom in conjunction with BP 4030.

1. To assure the academic integrity of the teaching-learning process, faculty members distinguish between personal convictions and professionally accepted views in a discipline. They present data and information fairly and objectively.
2. Faculty members shall be free to exercise academic freedom, including freedom of investigation, freedom of discussion in the classroom related to the subject matter of instruction or the faculty member's subject matter expertise, freedom to select texts and other instructional materials (per District policy and procedures), freedom of assignment of instructional exercises, and freedom of evaluation of student efforts.

3. Faculty members acknowledge that in the exercise of academic freedom they have a responsibility to be accurate and comprehensive in assessments and reports, to be fair-minded in making interpretations and judgments, to respect the freedoms of other persons, to exclude irrelevant matters from classroom discussions and instructional exercises, and to make appropriate distinctions between statements of fact made as faculty subject matter specialists and opinions held as private citizens.
4. The District recognizes the right of the faculty member to be free from District censorship which might interfere with the faculty member's obligation to pursue truth and maintain the faculty member's intellectual integrity in the performance of teaching functions.
5. As a member of a learned profession and an officer of an educational institution, a faculty member holds a special position in the community that imposes special obligations. The public may judge the profession and the District by the faculty member's utterances. Therefore, the faculty member should make every effort to meet community standards of honesty, respect, and restraint, to meet professional standards of accuracy, and to make clear that the faculty member is not an institutional spokesperson.

Terms (if applicable):

An implementation date of July 1, 2022.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:  _____
Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between
Taft College Faculty Association (TCFA/CTA/NEA)
And
West Kern Community College District

ACADEMIC FREEDOM AND RESPONSIBILITY

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 6.10 Academic Freedom and Responsibility 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 July 1, 2022, Article 6.10 Academic Freedom and Responsibility, shall be added in the Faculty Collective Bargaining agreement. The complete language for Article 6.10 is attached as Exhibit 1.
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: June _____, 2022

Dated: June _____, 2022

Board Approval:

First Presentation: May 11, 2022
Second Presentation/Approval: June 8, 2022

EXHIBIT 1

Academic Freedom and Responsibility

The District and the TCFA agree that academic freedom is essential to the teaching-learning process. The fundamental need is acknowledged to protect faculty from any censorship or restraint which might interfere with their obligation to pursue truth in the performance of their teaching function. Academic freedom affords faculty the right to speak freely, pursue research, and write, all without unreasonable restrictions or prejudices, and to evaluate and be evaluated fairly and objectively, based upon academic merit.

The District, the College, and the unit members will adhere to the following regarding academic freedom in conjunction with BP 4030.

1. To assure the academic integrity of the teaching-learning process, faculty members distinguish between personal convictions and professionally accepted views in a discipline. They present data and information fairly and objectively.
2. Faculty members shall be free to exercise academic freedom, including freedom of investigation, freedom of discussion in the classroom related to the subject matter of instruction or the faculty member's subject matter expertise, freedom to select texts and other instructional materials (per District policy and procedures), freedom of assignment of instructional exercises, and freedom of evaluation of student efforts.
3. Faculty members acknowledge that in the exercise of academic freedom they have a responsibility to be accurate and comprehensive in assessments and reports, to be fair-minded in making interpretations and judgments, to respect the freedoms of other persons, to exclude irrelevant matters from classroom discussions and instructional exercises, and to make appropriate distinctions between statements of fact made as faculty subject matter specialists and opinions held as private citizens.
4. The District recognizes the right of the faculty member to be free from District censorship which might interfere with the faculty member's obligation to pursue truth and maintain the faculty member's intellectual integrity in the performance of teaching functions.
5. As a member of a learned profession and an officer of an educational institution, a faculty member holds a special position in the community that imposes special obligations. The public may judge the profession and the District by the faculty member's utterances. Therefore, the faculty member

should make every effort to meet community standards of honesty, respect, and restraint, to meet professional standards of accuracy, and to make clear that the faculty member is not an institutional spokesperson.

Date: May 2, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Information Item

Board Meeting Date: May 11, 2022

Title of Board Item:

First Presentation – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the revision of Article 5.5, Bereavement Leave, to the Faculty Collective Bargaining Agreement.

Background:

As part of the continuing dialogue through the TCFCBC, the parties have reached a consensus regarding the language and intent of the security camera policy. The parties have agreed to revise Article 5.5, Bereavement Leave, to the current collective bargaining agreement to read as follows:

- 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 three (3) consecutive days, except that if out-of-state travel is required, five (5) consecutive days will be authorized. If in-state travel in excess of 200 miles one way is required, four (4) consecutive days will be authorized.
 - 5.5.2 Leave in addition to the days provided by this paragraph may be available by application of paragraph 5.4 inclusive.
 - 5.5.3 Normally, the Leave shall commence within (7) calendar days from the date of the death **or scheduled services** of the family member and the days used shall be taken consecutively, unless authorization is obtained from the District.

Terms (if applicable):

An implementation date of April 22, 2022.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:  _____
Dr. Debra Daniels, 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 April 22, 2022, Article 5.5, Bereavement Leave, shall be revised and added to the TCFA Collective Bargaining Agreement. Article 5.5 is attached as Exhibit 1 below, with agreed upon revisions in red.

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: June _____, 2022

Dated: June _____, 2022

Board Approval:

First Presentation: May 11, 2022
Second Presentation/Approval: June 8, 2022

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 three (3) consecutive days, except that if out-of-state travel is required, five (5) consecutive days will be authorized. If in-state travel in excess of 200 miles one way is required, four (4) consecutive days will be authorized.

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

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

Date: May 2, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Information Item

Board Meeting Date: May 11, 2022

Title of Board Item:

First Presentation – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the revision of Article 6.9, Campus Security Video Monitoring and Surveillance Technology, to the Faculty Collective Bargaining Agreement.

Background:

As part of the continuing dialogue through the TCFCBC, the parties have reached a consensus regarding the language and intent of the security camera policy. The parties have agreed to revise Article 6.9, Campus Security Video Monitoring and Surveillance Technology, to the current collective bargaining agreement to read as follows:

6.9 Security Video Monitoring and Surveillance Technology: Video monitoring will not be used to view or record workstations, including private offices, desks or cubicles, classrooms, or rooms where students, staff and/or faculty commonly work, study, or hold discussions, living areas, or other common-use areas where a reasonable expectation of privacy exists.

Video and access control security records will not be used for purposes related to the evaluation of employee job performance, nor will they be used as a means to track employee attendance and/or as a timekeeping record. However, the District may use such records in support of disciplinary proceedings against faculty, staff, or student(s), in a civil suit against person(s) whose activities are shown on the recording and are the basis for the suit. The Director of Campus Security or an authorized District administrator shall only perform review of video records, with a good faith reason for review.

Security cameras will not be monitored in real time with the exception of those located in the Campus Safety and Security office; as an immediate response to the report of criminal activity on campus; suspicious behavior or in the course of an ongoing investigation of criminal activity. Cameras shall only be reviewed and monitored by the Director of Campus Security or an authorized District administrator with a good faith reason for the review, with the following exceptions:

1. Bookstore public retail areas may be monitored in real time by Bookstore employees;
2. Cougar Café food service areas may be monitored in real time by Café employees;
3. Child Development Center classrooms may be observed in real time as an instructional activity in alignment with Early Childhood Education curriculum under the direction and supervision of appropriate faculty and/or Child Development Center staff.

4. Dental Hygiene reception and storage area.

Information obtained in violation of the District's campus security camera policy may not be used in a disciplinary proceeding (with the exception of alleged criminal activity) against a faculty member. It is not the intent of the policy to use security cameras for the monitoring of faculty or employees for disciplinary purposes, performance evaluations, or corrective action.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of proposed installation of new cameras. The Faculty Association will notify the Administration within 10 days if they believe the new cameras are not in compliance with the campus security camera policy prior to the cameras being activated.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of any proposed changes to the campus security camera policy or if any new security or surveillance technology is to be installed or activated by the District.

Terms (if applicable):

An implementation date of April 22, 2022.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:  _____
Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between
Taft College Faculty Association (TCFA/CTA/NEA)
And
West Kern Community College District

CAMPUS SECURITY VIDEO MONITORING AND SURVEILLANCE TECHNOLOGY

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 6.9 Campus Security Video Monitoring and Surveillance Technology 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 April 22, 2022, Article 6.9, Security Video Monitoring and Surveillance Technology, shall be revised and added to the TCFA Collective Bargaining Agreement. Article 6.9 is attached as Exhibit 1 below, with agreed upon revisions in red.

The complete language for Article 6.9 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: June _____, 2022

Dated: June _____, 2022

Board Approval:

First Presentation: May 11, 2022

Second Presentation/Approval: June 8, 2022

Exhibit 1

6.9 **Security Video Monitoring and Surveillance Technology:** Video monitoring will not be used to view or record workstations, including private offices, desks or cubicles, classrooms, or rooms where students, staff and/or faculty commonly work, study, or hold discussions, living areas, or other common-use areas where a reasonable expectation of privacy exists.

Video and access control security records will not be used for purposes related to the evaluation of employee job performance, nor will they be used as a means to track employee attendance and/or as a timekeeping record. However, the District may use such records in support of disciplinary proceedings against faculty, staff, or student(s), in a civil suit against person(s) whose activities are shown on the recording and are the basis for the suit. The Director of Campus Security or an authorized District administrator shall only perform review of video records, with a good faith reason for review.

Security cameras will not be monitored in real time with the exception of those located in the Campus Safety and Security office; as an immediate response to the report of criminal activity on campus; suspicious behavior or in the course of an ongoing investigation of criminal activity. Cameras shall only be reviewed and monitored by the Director of Campus Security or an authorized District administrator with a good faith reason for the review, with the following exceptions:

1. Bookstore public retail areas may be monitored in real time by Bookstore employees;
2. Cougar Café food service areas may be monitored in real time by Café employees;
3. Child Development Center classrooms may be observed in real time as an instructional activity in alignment with Early Childhood Education curriculum under the direction and supervision of appropriate faculty and/or Child Development Center staff.
4. **Dental Hygiene reception and storage area.**

Information obtained in violation of the District's campus security camera policy may not be used in a disciplinary proceeding (with the exception of alleged criminal activity) against a faculty member. It is not the intent of the policy to use security cameras for the monitoring of faculty or employees for disciplinary purposes, performance evaluations, or corrective action.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of proposed installation of new cameras. The

Faculty Association will notify the Administration within 10 days if they believe the new cameras are not in compliance with the campus security camera policy prior to the cameras being activated.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of any proposed changes to the campus security camera policy or if any new security or surveillance technology is to be installed or activated by the District.



BOARD AGENDA ITEM

Date: May 2, 2022
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: May 11, 2022

Title of Board Item:

Taft College Faculty Association (TCFA) Compensation for SLO Coordinator

Background:

As part of the continuing dialogue through the TCFCBC, the parties have reached a consensus regarding compensation of 50% release time for the SLO Coordinator. This change will be reflected in the Faculty Salary Schedules located in Appendix B-1, page 2, of the collective bargaining agreement.

Terms (if applicable):

An implementation date of July 1, 2022.

Expense (if applicable):

There is no additional expense to the District.

Fiscal Impact Including Source of Funds (if applicable):

Approved: 

Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between
Taft College Faculty Association (TCFA/CTA/NEA)
And
West Kern Community College District

COMPENSATION FOR SLO COORDINATOR

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 compensation of 50% Release Time for the SLO Coordinator, Appendix B-1, page 2.

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

1. The above recitals are true and correct.
2. A compensation of 50% Release Time will be applied as outlined above and implemented beginning July 1, 2022. The parties further agree to update the Faculty Salary Schedules, Appendix B-1, page 2, of the collective bargaining agreement ("CBA") as appropriate.
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: June __, 2022

Dated: June __, 2022

Board Approval:

First Presentation: May 11, 2022
Second Presentation/Approval: June 8, 2022



BOARD AGENDA ITEM

Date: April 29, 2022

Submitted by: Dr. Xiaohong Li, Vice President, Information & Institutional Effectiveness

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date:

May 11, 2022

Title of Board Item:

Upgrading to 10 GB Network Project – AMS.NET and Burt Electric and Communications, Inc.

Background:

Upgrading the server infrastructure would improve the stability, reliability, and performance of mission critical application which will allow us to ensure business continuity with uptime at-or near 100% and downtime at -or- near 0%. This is critical for student's online learning and faculty teaching during COVID. This project will include the purchase of the upgraded Data Center core and necessary access points through AMS.NET. It will also include the addition of fibers in needed areas up the campus to be installed by Burt Electric and Communications, Inc.

Terms (if applicable):

N/A

Expense (if applicable):

The total cost: \$93,815.36

Fiscal Impact Including Source of Funds (if applicable):

Project funded by COVID - 19 Relief

Approved: _____

Dr. Debra Daniels, Superintendent/President



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 925-245-6100 • 925-245-6150 Fax
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Customer Price Quote

Customer

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

Ship To

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

Quote Description

Data Center - Core Switch Upgrade (9300X) - 93990

CMAS - 3-20-70-0291AG

Drop ship no Labor

Quote #	#Q-00062317
Project #	93990
Modified	4/21/2022
Account Mgr.	Sean Harrington
AM Phone	(925) 245-4769
AM Email	sharrington@ams.net
Inside Account Mgr.	Teri Edwards
IAM Phone	(925) 245-6149
IAM Email	tedwards@ams.net
Quote Exp.	5/19/2022

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Cisco C9300X 24x25G Fiber Port Switch - 3 Yr					
1	C9300X-24Y-A Catalyst 9300X 24x25G Fiber Ports, modular uplink Switch	Cisco Systems Inc.	2.00	\$15,968.95	\$31,937.90
2	CON-SNT-C9300XYA SNTC-8X5XNBD Catalyst 9300X 24x25G Fiber Ports, modul (12 Months)	Cisco Systems Inc.	2.00	\$1,144.26	\$2,288.52
3	SC9300UK9-175 Cisco Catalyst 9300 XE 17.5 UNIVERSAL UNIVERSAL	Cisco Systems Inc.	2.00	\$0.00	\$0.00
4	PWR-C1-715WAC-P 715W AC 80+ platinum Config 1 Power Supply	Cisco Systems Inc.	2.00	\$0.00	\$0.00
5	C9300-SPS-NONE No Secondary Power Supply Selected	Cisco Systems Inc.	2.00	\$0.00	\$0.00
6	CAB-TA-NA North America AC Type A Power Cable	Cisco Systems Inc.	2.00	\$0.00	\$0.00
7	C9300X-NW-A-24 C9300 Network Advantage, 24-port license	Cisco Systems Inc.	2.00	\$0.00	\$0.00
8	STACK-T1-3M 3M Type 1 Stacking Cable	Cisco Systems Inc.	2.00	\$191.63	\$383.26



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9	CAB-SPWR-150CM Catalyst 3750X and 3850 Stack Power Cable 150 CM - Upgrade	Cisco Systems Inc.	2.00	\$63.88	\$127.76
10	C9300-SSD-NONE No SSD Card Selected	Cisco Systems Inc.	2.00	\$0.00	\$0.00
11	PWR-C1-BLANK Config 1 Power Supply Blank	Cisco Systems Inc.	2.00	\$0.00	\$0.00
12	C9300X-NM-BLANK Catalyst 9300 Network Module Blank Module	Cisco Systems Inc.	2.00	\$0.00	\$0.00
13	C9300X-DNA-24Y-A C9300 DNA Advantage, Term License	Cisco Systems Inc.	2.00	\$0.00	\$0.00
14	C9300-DNA-L-A-3Y DNA Advantage 3 Year License	Cisco Systems Inc.	2.00	\$1,283.90	\$2,567.80
15	PI-LFAS-T Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	Cisco Systems Inc.	2.00	\$0.00	\$0.00
16	PI-LFAS-AP-T-3Y PI Dev Lic for Lifecycle & Assurance Term 3Y	Cisco Systems Inc.	2.00	\$0.00	\$0.00
17	TE-EMBEDDED-T Cisco ThousandEyes Enterprise Agent IBN Embedded	Cisco Systems Inc.	2.00	\$0.00	\$0.00
18	TE-EMBEDDED-T-3Y ThousandEyes - Enterprise Agents	Cisco Systems Inc.	2.00	\$0.00	\$0.00
19	C9300X-NM-NONE Catalyst 9300 No-Network Module Selection	Cisco Systems Inc.	2.00	\$0.00	\$0.00
20	NETWORK-PNP-LIC Network Plug-n-Play License for zero-touch device deployment	Cisco Systems Inc.	2.00	\$0.00	\$0.00

10G Optics

21	SFP-10G-SR-S= 10GBASE-SR SFP Module Enterprise-Class	Cisco Systems Inc.	10.00	\$659.08	\$6,590.80
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AMS FREIGHT

22	AMS-FREIGHT-DROPSHIP Freight	None	1.00	\$0.00	\$0.00
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Order Summary

Subtotal	\$43,896.04
Adjustment	\$0.00
Estimated Taxes	\$3,220.79
Total	\$47,116.83



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Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

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



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

AMS.NET Tax ID: 94-3291626

C7 License: 763508

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

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

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____



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Customer Price Quote

Customer

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

Ship To

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

Quote Description

DW - Meraki Indoor (MR46) Wireless AP's - 90838 - Rv2

Drop ship, no Labor

Merced Focus Contract 2091092

Quote #	#Q-00062410
Project #	90838
Modified	4/29/2022
Account Mgr.	Sean Harrington
AM Phone	(925) 245-4769
AM Email	sharrington@ams.net
Inside Account Mgr.	Teri Edwards
IAM Phone	(925) 245-6149
IAM Email	tedwards@ams.net
Quote Exp.	5/25/2022

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Cisco Meraki MR46 AP - 5 Yr					
1	MR46-HW Meraki MR46 Cloud Managed AP	Meraki, Inc.	10.00	\$905.62	\$9,056.20
2	LIC-ENT-5YR Meraki MR Ent License 5 Years	Cisco Systems Inc.	10.00	\$255.12	\$2,551.20

AMS FREIGHT					
Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
3	AMS-FREIGHT-DROPSHIP Freight	None	1.00	\$0.00	\$0.00

Order Summary

Subtotal	\$11,607.40
Adjustment	\$0.00
Estimated Taxes	\$747.13
Total	\$12,354.53



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Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

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



AMS.NET
Technology Solution Provider

AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551

925-245-6100 • 925-245-6150 Fax

www.ams.net

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

AMS.NET Tax ID: 94-3291626

C7 License: 763508

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

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

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____



TC
ATT: Mark Gibson
Fiber install

April 14, 2022

Please accept this cost proposal for Labor, Material, and Equipment for the Communication installation as per the most current plans, specifications, and addendums. The proposal covers only that work that is discussed with Taft College at the job walk for the installation of 6 new runs of 12 pair S.M. 50 mic. Tight buffered fiber.

I. BID SPECIFICATIONS

A. PLANS AND SPECIFICATIONS

1. Per Job walk with Mark Gibson

B. BID ITEMS

1. Base Bid Work Total \$34,344.00

C. QUALIFYING BID NOTES

1. Install 1-12 strand tight buffer 50 micron from science MDF to Gym ldf
2. Install fiber from 88,89,90 to Gym.
3. Install fiber from 46 to 45 ldfs.
4. Install fiber from 45 to gym.
5. All terminations to be provided by BECI
6. Test and certify all new plant.

D. EXCLUSIONS

1. Any overtime
2. IDF'S AND MDF CABINETS, PATCH PANELS, LIU'S AND UPS'S.

II. General Conditions

This proposal is given under the following assumptions: (Any changes to the following list may result in additional charges to the customer. All changes will be discussed with the General Contractor, Customer, and approved in writing prior to additional charges.)

- Correct information as to the scope of this project has been given.

PHONE (661)763-1999
E-Mail pburt@burtelectric.com



BURT ELECTRIC AND COMMUNICATIONS INC.
COMMERCIAL, INDUSTRIAL, AGRICULTURE
ELECTRICAL, VOICE, DATA, SOLAR

LICENSE #944569 (661)763-1999

- Access to working areas is non-restricted during scheduled working hours. (As approved prior to the start of construction.)
- All scheduling coordination will be provided through the General Contractor

III. Warranty

We propose hereby to furnish material and labor complete in accordance with above specifications, Base Bid for the sum of: Thirty Four Thousand Three Hundred Forty Four Dollars.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance. Price excludes Bond.

NOTE: This proposal may be withdrawn if not accepted within 15 days.

Authorized Signature: _____

Acceptance of Proposal & Terms and Conditions The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above. I/We personally and severally guarantee full and prompt payment according to Burt electric and communications specified terms, all indebtedness, obligations and liabilities of said company and/or individual(s) applying for credit, which includes all current balances owed and all debts arising in the future. 1. All invoices are to be paid within 30 days from the date of the invoice and are to be paid at the corporate office of the creditor. 2. That if legal action is necessary, the credit user agrees to pay court cost and attorney's fees as awarded by the court. 3. That the venue shall be in the county and court nearest to the credit grantor or its agent. 4. The credit user agrees to pay a finance fee of 18% per annum on balances over 30 days. 5. That I/We give permission for personal credit information to be obtained regarding sole proprietorship and partnerships. 6. In the event of assignment of an account to collections, the special handling: bankruptcy, closed businesses and skip tracing.

Date of Acceptance: _____ Signature: _____



BOARD AGENDA ITEM

Date: April 25, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: May 11, 2022

Title of Board Item:

First Reading – Board Policy Revision

Background:

The Board Policy listed below have been reviewed and revised to be consistent with District practice and current recommended practices from the Community College League of California's Policy and Procedure Services as best practice.

BP #6620 Naming of District Facilities and Properties

Terms (if applicable):

N/A


Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Dr. Debra Daniels, Superintendent/President

BP 6620 Naming of District Facilities and Properties

The purpose of this policy is to encourage private support through offering recognition opportunities to name campus facilities and properties. All recommendations for naming, removing of names from, and renaming buildings, facilities or grounds shall be submitted to the Board of Trustees by the Superintendent/President. No commitment of naming shall be made prior to Board of Trustees' approval of the proposed name.

- * The Board of Trustees of the West Kern Community College District retains authority for naming all Taft College facilities and properties. This includes but is not limited to all buildings; portions of buildings; athletic fields; courts and facilities; and other areas of major assembly or activities including plazas and courtyards. Each proposal for naming shall be considered on its own merits and approved by the Board of Trustees.
- * All fundraising campaigns which include naming rights must be submitted to the Superintendent/President and approved by the Board of Trustees. The proposal must include the building(s) or facilities to be named, the proposed gift opportunity levels, and the method of recognition. Names of donors shall be submitted to the President and the Board of Trustees on a regular basis.
- * The West Kern Community College District may honor or memorialize individuals or organizations in recognition of outstanding contributions to the West Kern Community College District per the criteria set forth in AP 6620, the administrative procedures which accompany this policy. Outstanding contributions may include but are not limited to financial gifts, time and talents devoted to the District, or distinguished service. The opportunities for recognition will be recommended to the Superintendent/President in writing and approved by the Board of Trustees.
- * A naming conferred in recognition of a pledge is contingent upon the gift agreement that makes every effort to ensure fulfillment of the pledge. Naming may be removed if the pledge is not fulfilled as dictated in the administrative procedures as set forth in AP 6620.
- * A "donation" connotes a philanthropic intent and is not considered a term-limited "sponsorship."

- * Prior to gift acceptance, the District will determine the philanthropic intent of the gift, i.e. unconditional charitable donation versus a conditional sponsorship payment that results in marketing opportunities for a corporation or donor.
- * The named facility or portion thereof will be in perpetuity for the life of the building unless otherwise specified in the gift agreement. The West Kern Community College District is not under any obligation to "transfer" a named facility when it (or a portion of it) is rendered no longer usable unless the District chooses to do so.

When a donor gift is involved, a review of the request of naming shall consider:

- * The significance of the proposed gift as it relates to the realization or success of a project or to the enhancement of the projects' usefulness to the District;
- * The eminence, reputation, and integrity of the individual or entity whose name is proposed;
- * The relationships of the individual or entity to the District;

When no financial gift is involved, the naming must honor a person who:

- * Has served the District in an academic capacity and has earned the reputation as -a scholar; or
- * Has served the District and made extraordinary contributions to the District.

When a proposal for naming in honor of an individual involves service in an academic or administrative capacity, the proposal shall not be made until the individual has been retired or deceased at least one year.

In special circumstances, the Board of Trustees may waive any or all of the above criteria.

See Administrative Procedure AP 6620

Date: April 28, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

WKCCD Board of Trustees – Teleconference Option Under AB 361

Background:

With the onset of the COVID-19 pandemic, legislation was passed to relax the Brown Act provisions to allow teleconference meetings. Effective October 1, 2021, new legislation AB 361 allows the WKCCD Board of Trustees to declare the potential use of the teleconference option as allowable under the current state of emergency as declared by the Governor due to the COVID-19 pandemic.

Terms (if applicable):

Effective for next 30 days


Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Dr. Debra Daniels, Superintendent/President

Date: April 4, 2022

Submitted by: Amanda Bauer, Executive Director of Fiscal Services

Area Administrator: Brock McMurray, EVP of Administrative Services *B*

Subject: Information Item

Board Meeting Date: May 11th, 2022

Title of Board Item: CCFS-311Q for the 3rd quarter ending March 31, 2022.

Background:

Title 5 of the California Code of Regulation, Section 58310 requires the chief executive officer or another designee of the governing board to regularly report in detail to the governing board of the district the district's financial condition and shall submit reports showing the financial and budgetary conditions of the district, including outstanding obligations, to the governing board at least once every three months. The certified report shall be reviewed by the district governing board at a regularly scheduled meeting and entered into the minutes of the meeting.

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Attached is a copy of the West Kern Community College District's California Community Colleges Chancellor's Office Financial Status Report (CCFS-311Q) for the quarter ended March 31, 2022. This report will be submitted to the Taft College Board of Trustees for their review at the regularly scheduled board meeting on May 11th, 2022.

This report represents the third quarter of the 2021-2022 fiscal year. Total General Fund unrestricted revenues received to date were \$24,385,677 or 78.1% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$24,501,044 or 67.6% of the budgeted projections. The net effect year to date was (\$115,367).

Approved: 
Dr. Debra Daniels, Superintendent/President

Quarterly Financial Status Report, CCFS-311Q
ENTER OR EDIT CURRENT DATA

CHANGE THE PERIOD v
 Fiscal Year: 2021-2022

District: (690) WEST KERN

Quarter Ended: (Q3) Mar 31, 2022

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Projected Actuals as of June 30 (Col. 4)
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
Closed for edits after May 17, 2022					
A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	31,169,506	31,235,458	24,385,677	31,235,458
A.2	Other Financing Sources (Object 8900)	0	0	0	0
A.3	Total Unrestricted Revenue (A.1 + A.2)	31,169,506	31,235,458	24,385,677	31,235,458
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	30,434,406	30,546,581	19,338,370	30,546,581
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	735,100	5,688,844	5,162,674	5,688,844
B.3	Total Unrestricted Expenditures (B.1 + B.2)	31,169,506	36,235,425	24,501,044	36,235,425
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	0	-4,999,967	-115,367	-4,999,967
D.	Fund Balance, Beginning	15,719,047	15,719,047	15,719,047	15,719,047
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	15,719,047	15,719,047	15,719,047	15,719,047
E.	Fund Balance, Ending (C. + D.2)	15,719,047	10,719,080	15,603,680	10,719,080
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	50.4%	29.6%	63.7%	29.6%

SAVE EDITS >>>

II. Annualized Attendance FTES: This data is being captured in CCFS-320 and is no longer required here.

G.1	Annualized FTES (excluding apprentice and non-resident)	
-----	---	--

III. Total General Fund Cash Balance (Unrestricted and Restricted)

	Amount as of the Specified Quarter Ended	
H.1	Cash, excluding borrowed funds	16,745,059
H.2	Cash, borrowed funds only	0
H.3	Total Cash (H.1+ H.2)	16,745,059

IV. Has the district settled any employee contracts during this quarter? For first quarter reporting, has the district settled any employee contracts during the fourth quarter of the prior fiscal year or during the first quarter of the current year?

Yes No

If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

Contract Period Settled (Specify)	Management		Academic		Temporary		Classified	
	Total Cost Increase	%*	Total Cost Increase	%*	Total Cost Increase	%*	Total Cost Increase	%*
YYYY-YY								
a. SALARIES:								
Year 1:								
Year 2:								
Year 3:								
b. BENEFITS:								
Year 1:								
Year 2:								
Year 3:								

* As specified in Collective Bargaining Agreement or other Employment Contract

SAVE EDITS >>>

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

2000 Characters Remaining

d. Did any contracts settled in this time period cover part-time, temporary faculty?

Yes No

d.1

Does the contract include minimum standards for the terms of reemployment preference and evaluation for part-time, temporary faculty in order to remain eligible to receive Student Equity and Achievement Program funds*?

Yes No

*As a condition for receiving Student Equity and Achievement Program funds, negotiations between districts and the exclusive representative for part-time, temporary faculty must include minimum standards for the terms of reemployment preference and evaluation as outlined in Education Code section 87482.3. Education Code section 78222(d)(2) links the negotiation requirement to the receipt of funds for the Student Equity and Achievement Program.

d.2

Does the collective bargaining agreement achieve parity between compensation for full-time and part-time, temporary faculty?

Yes No

V. Did the district have significant events for the quarter (Include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?

Yes No

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

2000 Characters Remaining

VI. Does the district have significant fiscal problems that must be addressed?

This year? Yes No
Next year? Yes No


Describe the problem(s) and action(s) to be taken. If the district is projecting deficit spending (a negative value for section I.C above) or an ending unrestricted general fund balance less than 10% of annual expenditures (section I.F.1 above), please identify the primary factors contributing to deficit spending and/or describe the district's reserve balance management strategy. Provide additional information as needed to CFSS311admin@cccco.edu.

2000 Characters Remaining

[«« EXIT WITHOUT SAVING »»](#) [SAVE EDITS »»](#)

California Community Colleges, Chancellor's Office
Fiscal Services Unit
1102 Q Street, Suite 4550
Sacramento, California 95811

Send questions to:
cfss311admin@cccco.edu

Date: April 26, 2022
Submitted by: Damon A. Bell, VP of Student Services 
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Adoption of Rules and Regulations Relating to the West Kern Community College District Student Trustee, June 1, 2022 - May 31, 2023

Background:

State law (**Education Code 72023.5**) requires the board of trustees of each community college district to have at least one non-voting student member to be chosen by the students in a manner determined by the board.

Annually, Districts are required by law to adopt rules related to the responsibilities and privileges of the student trustee.

Terms (if applicable):

June 1, 2022 – May 31, 2023

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Dr. Debra Daniels, Superintendent/President

RULES AND REGULATIONS RELATING TO THE WEST KERN COMMUNITY COLLEGE DISTRICT STUDENT TRUSTEE

June 1, 2022 – May 31, 2023

These rules and regulations were revised on September 10, 2015 and are required by Ed Code to be adopted annually by June 1 of each year.

1. Qualifications

The student trustee shall:

- a) Be a resident of California at the time of nomination
- b) Be enrolled in and maintain a minimum of five (5) semester units in the District at the time of nomination and throughout the term of service.
- c) Maintain a cumulative grade point average of 2.5

2. Term of Office

One year commencing on June 1st and ending on May 31st.

3. Scope of Responsibility

- a) The student member shall be seated with the Board and shall be recognized as a full member of the Board at the meetings.
- b) The student member is entitled to participate in discussion of issues and receive all materials presented to members of the Board (except for closed session).
- c) The student member shall be entitled to any mileage allowance necessary to attend board meetings to the same extent as publicly elected trustees.

4. Privileges

On or before May 15th of each year, the Board shall consider whether to afford the student member any of the following privileges:

- * The privilege to make and second motions;
- * The privilege to attend closed sessions, other than closed sessions on personnel or collective bargaining matters;
- * The privilege to serve a term commencing on June 1st;
- * The privilege to cast an advisory vote, although the vote shall not be included in determining the vote required to carry any measure before the board.

5. Compensation

The student trustee is not entitled to compensation as prescribed by Section 72024.

Adopted _____

References: Ed Code Section 72023.5
Constitution Associated Students of Taft College

Date: April 19, 2022
Submitted by: Dr. Leslie Minor, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Memorandum of Understanding (MOU) Between West Kern Community College District (WKCCD) and Taft Union High School District (TUHSD) Dual Enrollment Program and Concurrent Enrollment Program 2022-2023

Background:

This is a continuation of a MOU between WKCCD and TUHSD. WKCCD and TUHSD have collaborated to create the attached MOU for 2022-2023 in an effort to continue to provide TUHSD students an opportunity to enroll in dual-credit courses. The MOU will be reviewed annually by both Districts.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 

Dr. Debra Daniels, Superintendent/President

**Memorandum of Understanding (MOU) Between West Kern Community College District (WKCCD) and Taft Union High School District (TUHSD)
Dual Enrollment Program and Concurrent Enrollment Program, 2022-2023**

Purpose

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

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

Program Management

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

Dual Enrollment Program

Course Offerings

Dual enrollment courses are taught during the TUHSD school day on the TUHSD campus or identified TUHSD district locations. The projected dual enrollment program offerings for 2022-2023 are shown in the table below. Dual enrollment courses are offered in the same manner, rigor, adherence to the approved Course Outline of Record, and in accordance with the same policies and procedures, including class-size limits, as all other WKCCD courses.

Fall 2022				
Course	Class Size Limit	Units	Instructor Load	Required Instruction Hours
PSYC 1500	35	3.0	3.0	48
PSYC 2200	35	4.0	4.0	64
ENGL 1500	25	3.0	3.0	48
ENGL 1500	25	3.0	3.0	48
MATH 1540	35	4.0	4.0	64
Spring 2023				
Course	Class Size Limit	Units	Instructor Load	Required Instruction Hours
COMM 1511	30	3.0	3.0	48
ENGL 1600	30	3.0	3.0	48
ENGL 1600	30	3.0	3.0	48
BIOL 1510	24	4.0	6.0	96
PSYC 2200	35	4.0	4.0	64
MATH 2100	35	5.0	5.0	80

Staffing

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

Compensation

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

Evaluation

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

Academic Advising

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

Concurrent Enrollment Program

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

<http://www.taftcollege.edu/admissions/wp-content/uploads/sites/12/2018/05/High-School-Special-Admittance-Print.pdf>

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

West Kern Community College District

Taft Union High School District

Dr. Debra Daniels
Superintendent/President

Date: _____



Dr. Jason Hodgson
Superintendent

Date: 3/24/22

Date: April 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: May 11, 2022

Title of Board Item:

Distance Education Course Approval

Background:

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

1. BIOL 1500 Fundamentals of Biology
2. ECEF 1521 Practicum Field Experience
3. ECEF 1571 Child Study and Assessment
4. SOC 1510 Introduction to Sociology
5. SOC 2141 Sociology of Marriage

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: _____


Dr. Debra Daniels, Superintendent/President



BOARD AGENDA ITEM

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

Handwritten signature

Board Meeting Date: May 11, 2022

Title of Board Item:

Distance Education Course Approval

Background:

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

- 1. STSU 1001 Educational Planning
2. STSU 1016 College Survival
3. STSU 1017 Becoming A Successful Online Student
4. STSU 1018 Career and Major Exploration
5. STSU 1019 Career/Life Planning
6. STSU 1500 Strategies for College and Life Management
7. STSU 1525 Transfer Planning
8. STSU 1530 Transitioning from High School to College
9. STSU 1550 Funding a Transfer Plan
10. BIOL 1500 Fundamentals of Biology
11. ECEF 1521 Practicum Field Experience
12. ECEF 1571 Child Study and Assessment
13. SOC 1510 Introduction to Sociology
14. SOC 2141 Sociology of Marriage

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: [Signature]
Dr. Debra Daniels, Superintendent/President

BOARD AGENDA ITEM

Date: April 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: May 11, 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.

Learning Support Division

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

1. ETEC 1500 Introduction to Educational Technology
2. STSU 1505 Career and Life Planning

Business Arts & Humanities Division

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

1. COMM 1520 Argumentation and Debate
2. COMM 1590 Introduction to Persuasion

Impact Including Source of Funds (if applicable):

None

Approved: _____



Dr. Debra Daniels, Superintendent/President

Date: April 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: May 11, 2022

Title of Board Item:

Course Revisions

Background:

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

Math & Science Division

The Math and Science Division has revised the following courses as part of the five-year review cycle:

1. BIOL 1500 Fundamentals of Biology
2. BIOL 1513 Introduction to Environmental Studies with Lab
3. CHEM 1520 Introduction to Organic and Biochemistry
4. ENGR 1500 Introduction to Engineering
5. ENGR 1510 Engineering Graphics and Introduction to Design with Lab
6. ENGR 1540 Intro. to Programming Concepts and Methodologies for Engineers with Lab
7. ENGR 1550 Computer Programming and Problem Solving with Lab
8. ENGR 2000 Circuit Analysis with Lab

Social Science Division

The Social Science Division has revised the following courses as part of the five-year review cycle:

1. ECEF 1521 Practicum Field Experience
2. ECEF 1501 Early Care, Education, and Family Studies Curriculum
3. ECEF 1571 Child Study and Assessment
4. ECEF 1601 Diversity in Early Care, Education and Family Studies
5. SOC 1510 Introduction to Sociology
6. SOC 2141 Sociology of Marriage
7. PSYC 2050 Introduction to Biological Psychology

Business, Arts & Humanities Division

The Business, Arts & Humanities Division has revised the following courses as part of the five-year review cycle:

1. COMM 1510 Introduction to Mass Communications
2. COMM 1511 Public Speaking

Allied Health/Applied Technologies Division

The Allied Health/Applied Technologies Division has revised the following courses as part of the five-year review cycle:

1. CTRP 1010 Beginning Machine Shorthand Theory and Lab 1
2. CTRP 1015 Computer-Aided Transcription
3. CTRP 1070 Legal Terminology I
4. CTRP 1075 Legal Terminology II
5. CTRP 1080 Court and Deposition Procedures
6. CTRP 1090 Punctuation and Grammar
7. CTRP 1131 60 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
8. CTRP 1132 100 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
9. CTRP 1133 140 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
10. CTRP 1134 180 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
11. CTRP 1141 60 WPM Machine Shorthand Speed Building: 2-Voice
12. CTRP 1142 100 WPM Machine Shorthand Speed Building: 2-Voice
13. CTRP 1143 140 WPM Machine Shorthand Speed Building: 4-Voice
14. CTRP 1144 180 WPM Machine Shorthand Speed Building: 4-Voice
15. CTRP 1151 80 WPM Machine Shorthand Speed Building: Literary and Jury Charge
16. CTRP 1152 120 WPM Machine Shorthand Speed Building: Literary and Jury Charge
17. CTRP 1153 160 WPM Machine Shorthand Building: Literary and Jury Charge
18. CTRP 1154 200 WPM Machine Shorthand Speed Building: Literary and Jury Charge
19. CTRP 1161 80 WPM Machine Shorthand Speed Building: 2-Voice
20. CTRP 1162 120 WPM Machine Shorthand Speed Building: 2-Voice
21. CTRP 1163 160 WPM Machine Shorthand Speed Building: 4-Voice
22. CTRP 1164 200 WPM Machine Shorthand Speed Building: 4-Voice
23. CTRP 1250 Certified Shorthand Reporter Preparation
24. CTRP 1260 Machine Shorthand Speed Building - Dictation/Transcription

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President



BOARD AGENDA ITEM

Date: April 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: May 11, 2022

Title of Board Item:

New Program

Background:

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

Learning Support Division

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

1. Communication Studies - Associate degree for transfer

Impact Including Source of Funds (if applicable):

None

Approved: _____


Dr. Debra Daniels, Superintendent/President

Date: April 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: May 11, 2022

Title of Board Item:

Course Inactivations

Background:

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

1. ETHN 2110 Introduction to Ethnic Studies
2. STSU 0205 Introduction to Campus Life
3. STSU 0206 Time/Organizational/Study Strategies
4. LRSK 0200 Enhancement of Learning Styles
5. LRSK 0240 Math Concepts
6. LRSK 0250 Improving Study Skill Strategies
7. ECEF 1001 Introduction to Curriculum
8. ECEF 1003 Introduction to Child Growth and Development
9. ECEF 1031 Introduction to the Child in Family/Community Relationships
10. ECEF 1090 Introduction to Child Health and Safety
11. ECEF 1660 School-Age Curriculum for Before and After School Programs/Int
12. ECEF 1661 School-Age Curriculum for Before and After School Programs/Activities
13. ECEF 1662 School-Age Curriculum for Before and After School Programs/Theory

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Dr. Debra Daniels, Superintendent/President



BOARD AGENDA ITEM

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

LM

Board Meeting Date: May 11, 2022

Title of Board Item:

Program Revision

Background:

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

Science & Math Division Division

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

1. Associate Degree for Transfer: Mathematics

Allied Health/Applied Technologies Division:

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

1. Associate in Science: Court Reporting

Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President



BOARD AGENDA ITEM

Date: March 24, 2022
Submitted by: Heather del Rosario, Vice President, Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:
Four-Day Workweek Policy

Background:

The District would like to extend its current practice to implement a ten hour – four day summer workweek policy for all District faculty and staff in departments that are able to participate into the period of May 23, 2022-August 12, 2022. Departments that are eligible as outlined in the relevant MOU will work on campus Monday-Wednesday, with Thursday serving as a remote day.

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 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: 

Dr. Debra Daniels, Superintendent/President

**Memorandum of Understanding
between
California School Employees Association and its
Taft College Chapter #543
And
West Kern Community College District**

Four-Day Work Week

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

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding implementation of a Four-Day Work Week, effective May 23, 2022 through August 12, 2022.

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

1. The above recitals are true and correct.

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

- a) For the period of May 23, 2022, through August 12, 2022, employees in eligible departments will be required to report to campus for work Monday-Wednesday. Employees will work remotely on 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 on campus. District need requires Maintenance and Operations duties be performed Monday through Friday. Schedules will be created to ensure necessary coverage while complying with the four-day workweek requirement.
 - Cafeteria will maintain on-site operations Monday-Friday through June 30, 2022. Staff will move to a four-day workweek for the period of July 1, 2022-July 31, 2022, with the cafeteria closed on Friday. Effective Monday, August 1, 2022, all staff will return to an on-campus, 5-day workweek.
 - Child Development Center will maintain on-site operations Monday – Friday.
 - Transition to Independent Living (TIL) will maintain on-site operations Monday-Friday through June 30, 2022. TIL will move to a four-day workweek for the period of July 1, 2022 – July 31, 2022, with a remote workday on Thursday, with Friday off. Effective, Monday, August 1, 2022, all staff will return to an on-campus, 5-day workweek.
 - Dental Hygiene is not eligible as individual alternate work schedules are in place to support department and clinic needs.
 - Campus Security will continue to provide on-campus security 7 days per week.
- b) The parties agree that effective dates and impacted departments are subject to change based on student support needs. Changes will be made through mutual agreement with the Taft College Classified Collective Bargaining Committee.
- c) The parties agree to waive the daily overtime provision for hours worked up to 10 per day for 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.

Debra Daniels

Debra Daniels, Superintendent/President
West Kern Community College District

Apr 5, 2022

Dated: _____

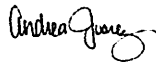


Greg Hawkins (Apr 6, 2022 12:23 PDT)

Greg Hawkins, President
California School Employees Association Chapter #543

Apr 6, 2022

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: _____, 2022

Date: April 26, 2022
Submitted by: Richard Treece, Director of Facilities and Planning
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Request to Award TC 22-013 Baseball Infield Turf Project

Background:

This is a project to replace and laser level the sod of the baseball infield for the purpose of improved safety and quality of play. The hybrid Bermuda grass infield is overtaken by crab grass, clover, nut grass, and a host of other weeds, and contains visible high and low spots from many years of use and weed incursion.

The scope of work includes, but is not limited to, the following: Clearing and grubbing of existing Bermuda turf, removal and disposal of unclassified excavation, top infield dirt with new infield material, laser fine grading of sand base materials, installation of new Bermuda sod for the infield and adjacent areas, and irrigation adjustments including lowering and raising existing irrigation heads if needed.

Four contractors were solicited for proposals. Please see the attached proposal tabulation. Rudy's Landscape and Irrigation Design provided the sole proposal totaling \$30,530.00. It is requested that the Board of Trustees award this project to Rudy's Landscape and Irrigation Design.

Terms (if applicable):

None

Expense (if applicable):

The total cost for this contract will be \$30,530.00.

Fiscal Impact Including Source of Funds (if applicable):

This is a general fund expenditure reallocated from building funds to site improvements.

Approved: 
Dr. Debra Daniels, Superintendent/President

QUOTE / PROPOSAL TABULATION



Project Name: Baseball Infield Turf **Job Walk:** Yes

Project No: TC 22-013 **Bids Rcvd at:** Taft College Facilities

Owner: West Kern CCD / Taft College **Bids Requested:** 04/15/22

Architect: N/A **Bids Due:** 04/28/22

Contractor	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
RUDYS LANDSCAPE	\$ 30,530.00	NA	755373	1000015882	04/28/22	
BOLLES NURSERY LANDSCAPE	\$ -		694833	1000008707		No response
MCCORMICK LANDSCAPE SERVICE, INC.	\$ -		786687	1000010603		No response
TOTAL GROUP INC	\$ -		944512	1000044870		Declined

PROPOSAL FORM

RE: TC 22-013 Baseball Infield Turf
TO: Taft College / West Kern Community College District
FROM: Rudy's Landscape and Irrigation Design
(Proposer Name)

1. The above identified Proposer submits the following proposed Proposal Price for the Taft College TC 22-013 Baseball Infield Turf project.

1	Base Scope	\$ 30,530.00
2	Alternate / other	\$
Total Bid Price (Total Lines 1-2)		\$ 30,530.00

- 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. _____ inclusive.

4. The Proposer has submitted the following with this Proposal:

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

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: 4/26/2022
By: Rudy Zumga
(Name Typed or Printed)

DIR Registration #: PWCR 100015882
CSLB #: 155373

Title OWNER

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

PROJECT: TC 22-013 Baseball Infield Turf

I, Rudy Zungu declare, state and certify that:

1. I am aware that California Labor Code § 3700(a) and (b) provides:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer, or one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees."

2. I am aware that the provisions of California Labor Code §3700 require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of this Contract.

Rudys Landscape and Irrigation Design
(Contractor Name)

By: Rudy Zungu

Title: Owner

NON-COLLUSION DECLARATION

PROJECT: TC 22-013 Baseball Infield Turf

The undersigned declares:

I am the Rudy Zuniga of Rudys Landscape and Irrigation Design
(Title) (Proposer Name)

the party submitting a Proposal for the above-identified Project, the undersigned declares, states and certifies that:

1. The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation.
2. The Proposal is genuine and not collusive or sham.
3. The Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any other Proposer or anyone else to put in sham proposal, or to refrain from submitting a proposal.
4. The Proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price, or that of any other Proposer, or to fix any overhead, profit or cost element of the proposal price or that of any other Proposer, or to secure any advantage against the public body awarding the contract or of anyone interested in the proposed contract.
5. All statements contained in the Proposal and related documents are true.
6. The Proposer has not, directly or indirectly, submitted the proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any person, corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

Executed this 26 April day of 2022 at Bakersfield, CA, Kern County
(City, County and State)

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

By: Rudy Zuniga

Title: OWNER

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT: TC 22-013 Baseball Infield Turf

I, Rudy Zuniga, am the OWNER of
(Name) (Title)
Rudys Landscape and Irrigation Design
(Contractor Name)

I declare, state and certify to all of the following:

1. I am aware of the provisions and requirements of California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990.
2. I am authorized to certify, and do certify, on behalf of Contractor that a drug free workplace will be provided by Contractor by doing all of the following:
 - (A). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in Contractor's workplace and specifying actions which will be taken against employees for violation of the prohibition.
 - (B). Establishing a drug-free awareness program to inform employees about all of the following:
 - (i). The dangers of drug abuse in the workplace;
 - (ii). Contractor's policy of maintaining a drug-free workplace;
 - (iii). The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - (iv). The penalties that may be imposed upon employees for drug abuse violations;
3. Requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by subdivision (A), above, and that as a condition of employment by Contractor in connection with the Work of the Contract, the employee agrees to abide by the terms of the statement.
4. Contractor agrees to fulfill and discharge all of Contractor's obligations under the terms and requirements of California Government Code §8355 by, *inter alia*, publishing a statement notifying employees concerning: (i) the prohibition of any controlled substance in the workplace, (ii) establishing a drug-free awareness program, and (iii) requiring that each employee engaged in the performance of the Work of the Contract be given a copy of the statement required by California Government Code §8355(a) and requiring that the employee agree to abide by the terms of that statement.
5. Contractor and I understand that if the District determines that Contractor has either: (i) made a false certification herein, or (ii) violated this certification by failing to carry out and to implement the requirements of California Government Code §§8355, the Contract awarded

herein is subject to termination, suspension of payments, or both. Contractor and I further understand that, should Contractor violate the terms of the Drug-Free Workplace Act of 1990, Contractor may be subject to debarment in accordance with the provisions of California Government Code §§8350, et seq.

6. Contractor and I acknowledge that Contractor and I are aware of the provisions of California Government Code §§8350, et seq. and hereby certify that Contractor and I will adhere to, fulfill, satisfy and discharge all provisions of and obligations under the Drug-Free Workplace Act of 1990.

I declare under penalty of perjury under the laws of the State of California that all of the foregoing is true and correct.

Executed at Bakersfield, CA this 26 day of April, 2020
(City and State)


(Signature)

Rudy Zuniga
(Printed or Typed Name)

Date: April 26, 2022
Submitted by: Richard Treece, Director of Facilities and Planning
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Request to Award TC 22-012 Athletics Training Room Tile Replacement Project

Background:

The Cougar Sports Center training room needs new flooring, wall repairs, and retiling due to age and settling related damages.

The scope of work includes, but is not limited to, the following: Demolition and removal of all existing tile, repairs to walls, patch cracks, and prepare surface for tile installation; demolition and removal of all flooring and prep flooring for tile flooring installation; and installation of new wall tile and flooring tile.

Four contractors were solicited for proposals. Please see the attached proposal tabulation. Rosedale Tile and Marble, Inc., provided the lowest proposal totaling \$34,250.00. It is requested that the Board of Trustees award this project to Rosedale Tile and Marble, Inc.

Terms (if applicable):

None

Expense (if applicable):

The total cost for this contract will be \$34,250.00

Fiscal Impact Including Source of Funds (if applicable):

These funds are in the Deferred Maintenance FY 21/22 Budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

QUOTE / PROPOSAL TABULATION



Project Name: Athletics Training Room Tile Replacement **Job Walk:** Yes

Project No: TC 22-012 **Bids Rcvd at:** Taft College Facilities

Owner: West Kern CCD / Taft College **Bids Requested:** 04/15/22

Architect: N/A **Bids Due:** 04/28/22

Contractor	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
Rosedale Tile & Marbel	\$ 34,250.00	NA	656457	1000040676	04/27/22	
Michael Flooring	\$ 79,377.74	N	874947	1000017164	04/28/22	No Bid Bond
Allied Flooring	\$ -	NA	792827	1000017164		No response
Deo Volente Inc.	\$ -	NA	780908	1000374763		Not Licensed for Tile
	\$ -					

PROPOSAL FORM

RE: TC 22-012 Athletics Training Room Tile Replacement

TO: Taft College / West Kern Community College District

FROM: ROSEDALE CERAMIC TILE AND MARBLE, INC.
(Proposer Name)

1. The above identified Proposer submits the following proposed Proposal Price for the Taft College TC 22-012 Athletics Training Room Tile Replacement project.

1	Base Scope	\$ 34,250.00
2	Alternate / other	\$ _____
	Total Bid Price (Total Lines 1-2)	\$ 34,250.00

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)
Non-Collusion Affidavit
Certificate of Workers Compensation

Subcontractors List
Drug-Free Workplace Certification

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: 4/28/22

DIR Registration #: PWCR 1000040676

By: RON SANDERS

CSLB #: 656457

[Signature]
(Name Typed or Printed)

Title PRESIDENT

SUBCONTRACTORS LIST

Project: TC 22-012 Athletics Training Room Tile Replacement

Name of Proposer ROSEDALE CERAMIC TILE AND MARBLE, INC.

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.
	NONE			

NON-COLLUSION DECLARATION

PROJECT: TC 22-012 Athletics Training Room Tile Replacement

The undersigned declares:

I am the PRESIDENT of ROSEDALE CERAMIC TILE AND MARBLE, INC.
(Title) (Proposer Name)

the party submitting a Proposal for the above-identified Project, the undersigned declares, states and certifies that:

1. The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation.
2. The Proposal is genuine and not collusive or sham.
3. The Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any other Proposer or anyone else to put in sham proposal, or to refrain from submitting a proposal.
4. The Proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price, or that of any other Proposer, or to fix any overhead, profit or cost element of the proposal price or that of any other Proposer, or to secure any advantage against the public body awarding the contract or of anyone interested in the proposed contract.
5. All statements contained in the Proposal and related documents are true.
6. The Proposer has not, directly or indirectly, submitted the proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any person, corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

Executed this 25 day of APRIL, 2022 at BAKERSFIELD, KERN, CA.
(City, County and State)

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

By: [Signature] RON SANDERS

Title: PRESIDENT

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

PROJECT: TC 22-012 Athletics Training Room Tile Replacement

I, RON SANDERS declare, state and certify that:

1. I am aware that California Labor Code § 3700(a) and (b) provides:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

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

2. I am aware that the provisions of California Labor Code §3700 require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of this Contract.

ROSEDALE CERAMIC TILE AND MARBLE, INC.
(Contractor Name)

By: RON SANDERS 

Title: PRESIDENT

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT: TC 22-012 Athletics Training Room Tile Replacement

I, RON SANDERS, am the PRESIDENT of
(Name) (Title)
ROSEDALE CERAMIC TILE AND MARBLE, INC.
(Contractor Name)

I declare, state and certify to all of the following:

1. I am aware of the provisions and requirements of California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990.
2. I am authorized to certify, and do certify, on behalf of Contractor that a drug free workplace will be provided by Contractor by doing all of the following:
 - (A). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in Contractor's workplace and specifying actions which will be taken against employees for violation of the prohibition.
 - (B). Establishing a drug-free awareness program to inform employees about all of the following:
 - (i). The dangers of drug abuse in the workplace;
 - (ii). Contractor's policy of maintaining a drug-free workplace;
 - (iii). The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - (iv). The penalties that may be imposed upon employees for drug abuse violations;
3. Requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by subdivision (A), above, and that as a condition of employment by Contractor in connection with the Work of the Contract, the employee agrees to abide by the terms of the statement.
4. Contractor agrees to fulfill and discharge all of Contractor's obligations under the terms and requirements of California Government Code §8355 by, *inter alia*, publishing a statement notifying employees concerning: (i) the prohibition of any controlled substance in the workplace, (ii) establishing a drug-free awareness program, and (iii) requiring that each employee engaged in the performance of the Work of the Contract be given a copy of the statement required by California Government Code §8355(a) and requiring that the employee agree to abide by the terms of that statement.
5. Contractor and I understand that if the District determines that Contractor has either: (i) made a false certification herein, or (ii) violated this certification by failing to carry out and to implement the requirements of California Government Code §§8355, the Contract awarded herein is subject to termination, suspension of payments, or both. Contractor and I further

understand that, should Contractor violate the terms of the Drug-Free Workplace Act of 1990, Contractor may be subject to debarment in accordance with the provisions of California Government Code §§8350, et seq.

6. Contractor and I acknowledge that Contractor and I are aware of the provisions of California Government Code §§8350, et seq. and hereby certify that Contractor and I will adhere to, fulfill, satisfy and discharge all provisions of and obligations under the Drug-Free Workplace Act of 1990.

I declare under penalty of perjury under the laws of the State of California that all of the foregoing is true and correct.

Executed at BAKERSFIELD CA this 28 day of APRIL, ~~2020~~
(City and State) 2022

(Signature)

RON SANDERS

(Printed or Typed Name)

AGREEMENT

This Agreement is entered into on this _____ day of _____, 2020 in the City of Taft, County of Kern, State of California, by and between WEST KERN COMMUNITY COLLEGE DISTRICT, a California Community College District ("District") and _____ ("Contractor").

1. **Contract Documents Work.** The Contractor shall provide work, labor, materials, equipment and services necessary to perform the Work identified or described in the Contract Proposal Documents in accordance with requirements thereof.
2. **Contract Price.** The District shall pay the Contractor as full consideration for the Contractor's full, complete and faithful performance of the Contractor's obligations under the Contract Documents the Contract Price of _____ Dollars (_____). The District's payment of the Contract Price shall be in accordance with the Contract Documents. The Contract Price is allocated to work of the Contract Documents as follows:
3. **Contract Time; Liquidated Damages.** The Contractor shall achieve Substantial Completion of all Work Sixty (60) calendar days after the date established for commencement of the Work in the Notice to Proceed issued by the District to the Contractor. The Contract Time is subject to adjustment in accordance with terms of the Contract Documents. Failure to complete the Project within the Contract Time will subject the Contractor to Liquidated Damages at the per diem rate of **Two Hundred Fifty Dollars (\$250.00)** per calendar day until the Project is completed.
4. **Certificates of Insurance.** Prior to commencement of Work at the Site, the Contractor shall deliver to the District the Contractor's Certificates of Insurance evidencing the policies of insurance with the minimum coverage limits required by the Contract Documents. The Contractor shall provide the District with Subcontractors' Certificates of Insurance evidencing the policies of insurance and the minimum coverage limits required under the Contract Documents prior to a Subcontractor's commencement of work at the Site.
5. **Performance Bond; Labor and Materials Payment Bond.** Prior to commencement of Work, the Contractor shall obtain and submit to the District a Performance Bond and a Labor and Materials Payment Bond ("Payment Bond") in the form and content of this Agreement. The penal sums of the Performance Bond and Payment Bond shall be the Contract Price. The Performance Bond and Payment Bond shall be issued by a California admitted surety insurer who is AM Best rated at least A-/VII.
6. **Amendments.** This Agreement shall not be changed, modified or amended except in writing and executed by both the District and Contractor.
7. **Counterparts.** This Agreement may be executed in one of more counterpart copies, each of which shall be deemed a duplicate original.

8. **Governing Law; Interpretation.** This Agreement shall be governed, enforced and interpreted in accordance the laws of the State of California. This Agreement shall be interpreted in accordance with its fair meaning and not strictly for or against the District or the Completion Contractor.
9. **Notices.** Any notices which are required by the Contract Documents shall be addressed and delivered as follows. Notices delivered by email are effective upon transmittal. Notices by United States Mail are effective the third (3rd) business day after the postmark date. Notices to the District, shall be via email to: bmcmurray@taftcollege.edu or by United States Mail, postage prepaid addressed to:

WEST KERN COMMUNITY COLLEGE DISTRICT
ATTENTION: Brock McMurray
29 Cougar Ct.
Taft, CA 93268
(661) 763-7717

Notices to the Contractor, shall be via email to: _____ or by United States Mail, postage prepaid addressed to:

_____ CONSTRUCTION
ATTENTION: _____

Bakersfield, CA 933____
(661) _____

10. **Successors and Assigns.** This Agreement shall be binding upon the parties and their respective successors and assigns.
11. **Authority to Execute.** Each individual executing this Agreement on behalf of the District or the Contractor warrant and represent that she/he is duly authorized to execute this Agreement on behalf of the District or the Contractor, as applicable and to bind the District and the Contractor to the terms hereof. The foregoing notwithstanding, this Agreement shall not be enforceable against the District until the District's Board of Trustees approves this Agreement at an open public meeting of the Board of Trustees.
12. **No Waiver.** The failure of either the District or Contractor to exercise in any respect a right provided for in this Agreement shall not be deemed to be a subsequent waiver of the same right or of any other right.
13. **Severability.** In the event that any provision of this Agreement is deemed by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, such provision shall be deemed stricken and deleted wherefrom, but all other provisions of this Agreement shall be unaffected and remain in full force and effect.

**CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE
CONTRACTORS' STATE LICENSE BOARD. QUESTIONS CONCERNING A**

**CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE
LICENSE BOARD, P.O. BOX 2600, SACRAMENTO, CALIFORNIA 95826**

IN WITNESS WHEREOF, this Agreement has been duly executed by the District and the Contractor as of the date set forth above.

"DISTRICT"
WEST KERN COMMUNITY
COLLEGE DISTRICT

By: _____

Dr. Debra S. Daniels,
Superintendent/President

"CONTRACTOR"
_____ CONSTRUCTION

By: _____

President

received this email in error, please notify West Kern Community College District (WKCCD) – by return message to the sender and destroy all copies of this message and any attachments. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of WKCCD. Confidential information is protected by state and federal law.

From: Richard Treece
Sent: Friday, April 22, 2022 2:23 PM
To: Richard Treece <rtreece@taftcollege.edu>
Subject: RE: TC 22-012 Athletics Training Room Tile Replacement

ADDEDNUM – 01

- 01.01 Clarification: Contractor to remove all tile, VCT, and carpet in the project area.
- 01.02 Clarification: Contractor to remove/replace existing gyp-board in areas where existing full height tile is to be demolished / removed.
- 01.03 Correction: Floor tiles to be 2" x 2" vice 1" x 1" as identified in SCOPE OF WORK paragraph.
- 01.04 Clarification: Emailed proposals will be accepted at the email indicated in the proposal documents; as this is an Informal Bidding project. It is the proposer responsibility to ensure that any email documents are received prior to the Date / Time of Submission deadline.
- Proposal Tabulation sheet will be available after 4:00 pm on the Date / Time of Submission.
- 01.05 Floor and wall tile patterns are attached. Tile color selection to be selected after award. No special-order colors needed. Colors will be selected from standard color selection with selected contractor after NOA is issued.

Thank you,

Richard Treece

Director of Facilities & Planning
Taft College
West Kern Community College District

Office: 661.763.7768
Mobile: 661.809.5658

Fax: 661.763.7766

E-mail: rtreece@taftcollege.edu

RE: TC 22-012 Athletics Training Room Tile Replacement - Addendum - 02

From: Richard Treece (rtreece@taftcollege.edu)

To: rtreece@taftcollege.edu

Date: Monday, April 25, 2022, 03:44 PM PDT

ADDENDUM – 02

02.01 Clarification – Revise Addendum 01.02 to read: Contractor to remove existing tile and gyp-board in areas where existing full height tile is to be demolished / removed. Replace with Moisture resistance gyp board (Purple board) and float over that. Tile to be floated on existing remaining walls.

02.02 Clarification – Tile to be bullnose; butt tiles to ceiling without bullnose, base to be integral coved. See attached detail (TC 22-012.05) for reference/information.

Thank you,

Richard Treece

Director of Facilities & Planning
Taft College
West Kern Community College District

Office: 661.763.7768

Mobile: 661.809.5658

Fax: 661.763.7766

E-mail: rtreece@taftcollege.edu



NOTICE IS HEREBY GIVEN that the WEST KERN COMMUNITY COLLEGE DISTRICT (District), acting by and through its Board of Trustees, will receive up to, but not later than the above-stated date and time, sealed Proposals for the Contract for the Work generally described as **TC 22-012 Athletics Training Room Tile Replacement**.

BACKGROUND. The Cougar Sports Center was constructed in 1979 and has had problems with the building settling. The training room is in need of new flooring, walls repaired and retiled.

SCOPE OF WORK to include, but not limited to the demolition and removal of existing tile and carpet flooring. Repairs made to the drywall where tiles have fallen off in the past and walls are deteriorating. Contractor to remove all existing tile, make repairs to walls, patch cracks, prepare surface for 4" x 4" tile installation. Remove all flooring, prep flooring for 1" x 1" tile flooring installation, ensure proper leveling. Installation of new 4" x 4" wall tile and 1" x 1" flooring tile as indicated on drawing TC 22-012.02 Cougar Sports Center Floor Plan, punch list walk. Contractor to provide color tile samples for selection, after notice of award. Tile pattern for walls and flooring to be issued via Addendum; currently under review/approval.

1. **Submittal of Proposals.** All Proposals must be submitted on forms furnished by the District prior to the time for submission of Proposals. Proposals must conform with, and be responsive to, the Proposal and Contract Documents.
2. **Proposal and Contract Documents.** The Proposal and Contract Documents are available to the Proposer at the location stated above.
3. **Documents Accompanying Proposal.** Each Proposal shall be submitted with the following documents: (a) Subcontractors List; (b) Non-Collusion Affidavit; (c) Certificate of Workers Compensation Insurance; and (d) Drug-Free Workplace Certification (e) Contract Agreement. All information or responses of a Proposer in its Proposal and other documents accompanying the Proposal shall be complete, accurate and true; incomplete, inaccurate or untrue responses or information provided therein by a Proposer shall be grounds for the District to reject such Proposer's Proposal for non-responsiveness.
4. **Certificates of Insurance.** Prior to commencement of Work at the Site, the Contractor shall deliver to the District the Contractor's Certificates of Insurance evidencing the policies of insurance with the minimum coverage limits required by the Contract Documents. The Contractor shall provide the District with Subcontractors' Certificates of Insurance (if applicable) evidencing the policies of insurance and the minimum coverage limits required under the Contract Documents prior to a Subcontractor's commencement of work at the Site.

Certificate of Insurance form shall list the additional insured as - West Kern Community College District Board of Trustees officers, officials, employees and volunteers, Self-Insured Schools of California, it's agents and employees.

5. **Prevailing Wage Rates.** Pursuant to California Labor Code §1773, the Director of the Department of Industrial Relations of the State of California has determined the generally prevailing rates of wages in the locality in which the Work is to be performed. Copies of these determinations, entitled "PREVAILING WAGE SCALE" are available for review on the internet at http://www.dir.ca.gov/dlsr/statistics_research.html.

The Contractor awarded the Contract for the Work shall post a copy of all applicable prevailing wage rates for the Work at conspicuous locations at the Site of the Work. The Contractor and all Subcontractors performing any portion of the Work shall pay not less than the applicable prevailing wage rate for the classification of labor provide by their respective workers in prosecution and execution of the Work. During the Work and pursuant to Labor Code §1771.4(a)(4), the Department of Industrial Relations shall monitor compliance with prevailing wage rate requirements and enforce the Contractor's prevailing wage rate obligations.

6. **Contractors' License Classification.** Proposers must possess the following classification(s); C-15, of California Contractors State License Board (CSLB) at the time that the Proposal is submitted and at time the Contract for the Work is awarded. The Proposal of a Proposer who does not possess a valid and in good standing Contractors' License in the classification(s) set forth above will be rejected for non-responsiveness. Any Proposer not duly and properly licensed is subject to all penalties imposed by law. No payment shall be made for the work unless and until the Registrar of Contractors verifies to the District that the Proposer awarded the Contract is properly and duly licensed for the Work.

7. **Proposer and Subcontractors DIR Registered Contractor Status.** Each Proposer must be a Department of Industrial Relations (DIR) Registered Contractor when submitting a Proposal. The Proposal of a Proposer who is not a DIR Registered Contractor when the Proposal is submitted will be rejected for non-responsiveness. All Subcontractors identified in a Proposer's Subcontractors' List must be DIR Registered contractors at the time the Proposal is submitted.

The District will be required to complete a form PWC-100 notifying the DIR of public works for maintenance projects over \$15,000 and construction projects over \$25,000.00. Contractors will be provided the DIR project number; this DIR Project ID number will be needed when submitting your certified payroll records into DIR's Electronic Certified Payroll Reporting (eCPR) database. The confirmation e-mails from DIR; verifying e-CPR submission, will need to be submitted with each pay application.

The foregoing notwithstanding, a Proposal is not subject to rejection for non-responsiveness for listing Subcontractor on the Subcontractors List who is/are not DIR Registered contractors if such Subcontractor(s) complete DIR Registration pursuant to Labor Code §1771.1(c)(1) or (2). Further, a Proposal is not subject to rejection if the Proposer submitting the Proposal listed any Subcontractor(s) who is/are not DIR Registered contractors and such Subcontractor(s)

do not become DIR Registered pursuant to Labor Code §1771.1(c)(1) or (2), but the Proposer, if awarded the Contract, must request consent of the District to substitute a DIR Registered Subcontractor for the non-DIR Registered Subcontractor pursuant to Labor Code §1771.1(c)(3), without adjustment of the Contract Price or the Contract Time.

8. **Contract Time / Liquidated Damages.** Substantial Completion of the Work shall be achieved within Sixty (60) days after the date for commencement of the Work established in the Notice to Proceed (NTP) issued by the District. Work will need to be completed prior to August 1, 2022. Failure to achieve Substantial Completion within the Contract Time will result in the assessment of Liquidated Damages of Two Hundred Fifty Dollars (\$250.00) per day.
9. **Payment Bond; Performance Bond.** After Notice of Award (NOA) and prior to Notice to Proceed (NTP) / commencement of work; the Proposer awarded the Contract shall deliver to the District a Labor and Materials Payment Bond and a Performance Bond issued by a California Admitted Surety insurer who is AM Best rated at least A-/VII in the form and content included in the Contract Documents each of which shall be in a penal sum equal to One Hundred Percent (100%) of the Contract Price. Any and all cost for bonds shall be included in the Proposers' base proposal when submitted.

Bond information / requirements:

- No bonds required for projects less than \$25,000.
 - Projects that are \$25,000 - \$60,000 require Payment Bond and Performance Bond.
 - Projects that are greater than \$60,000 will also require a Bid Bond with the proposal.
10. **Pre-Proposal Inquiries.** Proposers may submit Pre-Proposal inquiries, Request For Information (RFI) or clarification requests. Proposers are solely and exclusively responsible for submitting such inquiries or clarification requests no later than **10:00 a.m., Tuesday April 26, 2022**. The District will not respond to any Proposer inquiries or clarification requests, unless such inquiries or clarification requests are timely submitted to: Richard Treece, Director of Facilities & Planning at rtreece@taftcollege.edu with the subject line stating: **TC 22-012 Athletics Training Room Tile Replacement**.
 11. **No Withdrawal of Proposals.** Proposals shall not be withdrawn by any Proposer for a period of thirty (30) days after the opening of Proposals. During this time, all Proposers shall guarantee prices quoted in their respective Proposals.
 12. **Job-Walk.** The District **will not conduct a Mandatory Job Walk**. Proposers may schedule Job-Walks with Richard Treece, Director of Facilities and Planning prior to 3:00 pm on Thursday, April 21, 2022. Proposers are to meet at the Cougar Sports Center, West Kern Community College District, 29 Cougar Ct., Taft, CA 93268 (see attached site plan) for the scheduled Job Walk.

13. Waiver of Irregularities. The District reserves the right to reject any or all Proposals or to waive any Irregularities or informalities in any Proposal.

14. Award of Contract. The Contract for the Work, if awarded, will be by action of the District's Board of Trustees.

(end of this section)

Proposal



DIR # 1000017164
Small Business ID # 2002063
Minority Supplier # SC21597
CA State License # 874-947 C15, C54 & D6
Email: bld@michaelflooringusa.com
Website: www.michaelflooringusa.com

Proposal	13922
Salesperson	Benny
Date	4/26/2022

Proposal For:
WEST KERN COMMUNITY COLLEGE DISTRICT
29 COUGAR CT
Taft, CA 93268
661 865-4040 Fax

Job Site:
WEST KERN COMMUNITY COLLEGE DISTRICT
29 COUGAR CT
Taft, CA 93268
661 865-4040

Description of Work

ATHLETICS TRAINING ROM TILE BID.

- 1) PROVIDE AND INSTALL DAL TILE KEYSTONE MOSAIC 3 COLOR PATTERN 2"X2" CUSTOM ORDER.
 - 2) AREA : FLOOR
 - 3) PROVIDE AND INSTALL DAL TILE COLOR WHEEL WALL TILE 4"X4" CUSTOM COLOR.
 - 4) AREA: SHOWER AREA FULL 9FT HIGH AND ALL OTHER WALL 48" HIGH AS PER THE PLAN.
 - 5) REMOVE AND DISPOSE EXISTING FLOOR TILE, WALL TILE,
 - 6) INSTALL NEW MOISTURE RESISTANCE GYP BOARD PURPLE .
- ADDENDUM 02
PREVALING WAGE RATE APPLY.

Grand Total **\$79,377.74**

TERMS & CONDITIONS: Unless paid in full, merchandise held by Michael Flooring Inc. for over 60 days will be placed in stock without refund to customers. Any cancellation or refusal of ordered products is subject to a 50% restocking fee. No Exceptions! All products color may vary slightly from samples. This includes: carpet, tile, natural stone and hardwood products. Michael Flooring Inc. has no control over these variations. Manufacturer shall determine if products are within company guidelines for variation. If said products are deemed within company guidelines and customer refuses to purchase products, the customer shall be charged all restocking and freight cost. **RETRUN POLICY** - In stock Material ONLY must be returned within 7 days of purchase with restocking fee of 30%. All other sales are final. No Returns. Michael Flooring Inc. includes a 10% overage of all measurements, and excess material is for future maintenance. Overage material will not be refunded. **PAYMENT POLICY** - Customer agrees that Michael Flooring Inc. shall retain title to all materials used under said agreement and a security interest herein, until the total amount due under said agreement, including any interest and/or extra charges for alteration or deviations as herein provided have been paid in full. Michael Flooring Inc. reserves the right to file a lien in an event of non-payment. Should collection become necessary, the responsible party agrees to pay an additional 40% of outstanding balance as a collection, and all legal fees of collection, with or without suit, including attorney fees and court cost. **MATERIAL SALE (ONLY) POLICY** - Michael Flooring Inc. is not responsible for outside contractor workmanship, installation, accident, and theft once material is pick up from our facility. **INSTALLATION POLICY** - Michael Flooring Inc. shall provide 1 year labor warranty from date of installation performed by our company installers. Breakage of installed molding, transition strip, moisture issue, water damage, wear and tears do not apply as part of warranted work. Material warranty varies by manufacturer. Consult the product information pamphlet for details of manufacture warranties.

Buyer _____ Date _____ Seller _____ Date _____



BOARD AGENDA ITEM

Date: April 28, 2022
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Request for Approval of End-User Training on the Banner Finance system.

Background:

A need for high level end-user training of Banner finance modules is needed due recent personnel additions to the Fiscal Services area. Ultimate Consulting provides training resources on the Banner finance system and advice on process optimization. The proposed training agreement and consultant resumes are attached for your review.

The agreement consists of 40 hours of onsite training and up to 40 hours of remote support as needed at a rate of \$140.00 per hour plus direct travel related expenses. The total cost is not to exceed \$11,200.00 plus expenses.

Terms (if applicable):

Please see attached Statements of Work.

Expense (if applicable):

The total cost is not to exceed \$11,200.00 plus expenses.

Fiscal Impact Including Source of Funds (if applicable):

Funding of consulting services have been budgeted under 11000-401-5510-67200.

Approved: 

Dr. Debra Daniels, Superintendent/President



**Ultimate
Consulting**

Statement of Work Between Ultimate Consulting, IT & Taft College

Project:

This document is a Statement of Work (SOW) for one-on-one support services related to the Banner Finance system including Banner Finance Year End processes, workflows/business practices, data, Banner utilization (system optimization and/process improvements), reporting and configuration. The Ultimate Finance Consultant will work with both new and existing staff through training and continued analysis and introduction of any new functionality of how the Banner system will meet the needs of Taft College.

Scope:

The Ultimate consultant will work with the Taft team members to:

- Review and configure (where necessary) the Finance module component and provide the requisite training to understand the functionality available within the Finance module and assist with streamlining Finance processes within Banner to implement and or increase the utilization of Banner functionality
- Review the current reports that have been developed and identify additional reports that need to be developed for decision making purposes
- Work in conjunction with Cashiering to review the processes and practices in place and identify efficiencies

NOTE: Areas for <potential> training improvements as outlined above include:

- General Ledger – Includes FOAP creation
- Transaction processing
- Approvals
- Rule Codes
- Budget Checking
- Bidding
- Change Order
- Grant Set-up
- Research Accounting
- Procurement
- Accounts Payable
- Year-End
- Accounts Receivable
- Cashiering

Location: Remote with the potential need for onsite support based on Taft College schedule

Ultimate Consulting Consultant(s): Greg Lurie or Harry Reci (pending current assignments)



Ultimate Consulting

Software Support Cost and Professional Fees:

Hourly Support Cost:	\$	140.00 per hour (plus expenses for onsite)
Total Hours:		80* hours
Total Cost:	\$	11,200.00

Expected Start Date: May 2022

* Institution will only be billed for hours used. Hours are estimated based on the information discussion with Taft University

NOTE: Should additional hours be needed, Ultimate will work in conjunction with the appropriate Taft University stakeholder and submit the requisite statement of work.

Estimated Expenses:

All reasonable expenses will be paid by client based on required onsite support activities.

TOTAL HOURS NOT TO EXCEED FORTY IN ONE WEEK WITHOUT CLIENT APPROVAL.

Any additional cost or extension requires written and signed approval of both parties.

CLIENT

Taft College
29 Cougar Court
Taft, CA 93268

Signature: _____

Title

Printed Name: _____

Date: _____

VENDOR

Ultimate Consulting, IT LLC
PO Box 38
Lebanon, GA 30146

Signature: _____

Managing Partner
Title

Printed Name: Randy Baitcher

Date: April 27, 2022

Harry C. Reci
Sr. Banner Finance Consultant**SUMMARY**

A senior-level Banner Analyst with a vast track record of accomplishment working with higher education institutions. Regularly lead end-user training, implementations, upgrades and production support of Banner Finance software including GL, AP, AR, FA, Grants, (what did I miss) and related / supplementary programs . Known as a team-centric professional. Also experienced with Oracle SQL, Microsoft Word, Excel, and Access.

- Financial Management
- Accounting & Controlling
- Strategic Planning & Analysis
- Systems Analysis
- Billing & Accounts Receivable
- Production Support
- Workforce Management
- Workers' Compensation / Benefits
- Interpersonal Communications

PROFESSIONAL EXPERIENCE

HCR CONSULTING, Fort Myers, FL 12/2017-Present
Independent Consultant

Southern Alberta Institute of Technology - Banner

- **Testing Student Accounts Receivable (Re-Implementation)**
- **Testing Fixed Assets (Re-Implementation)**
- **Testing Finance Accounts Receivable (Re-Implementation)**

Currently function as a self-employed, independent consultant in direct support of the Banner Grant Billing / Banner Conversions on behalf of Ellucian. Oversee the conversion of Grants Billing ERP system to 23 colleges and universities.

ELLUCIAN, Fairfax, VA 10/2014-11/2017
Senior Finance Consultant

Spearheaded implementation, training, and end-user technical support for the Banner Finance module to new and existing clientele. Relied on established best practices and industry standards during training programs and when helping clients develop financial documentation. Wrote and developed custom SQL scripts to troubleshoot OOB ledgers.

- Represented and trained over 50 colleges and universities across the United States .Consulted a total of four universities in the Middle East and one in the United Kingdom.

HCR CONSULTING, Fort Myers, FL 5/2011-10/2014
Independent Consultant

Functioned as a self-employed, independent consultant in direct support of Banner Finance and Banner AR software.

- Converted Grants Billing to various academic institutions, including the University of Connecticut, Oklahoma State University, Ivy Tech, Ball State University, University of North Carolina Charlotte and more.
- Interfaced with Texas Southmost College as an interim controller until a permanent replacement was found, ultimately flying from Florida to Texas every Monday morning for a period of six months.

SUNGARD HIGHER EDUCATION, Malvern, PA 6/2007-4/2011
Senior Banner Finance Consultant

Implemented Banner software to schools and academic institutions throughout the United States, United Arab Emirates, Saudi Arabia, and the United Kingdom.

- Credited with providing the South Dakota Board of Regents with their first introduction to Grant Billing Conversions, ultimately converting the entirety of their historical data (comprising seven universities) to Banner ERP software.
- Led a one-year project to implement and convert finance and grants for the University of Connecticut's Health Center.



*Florida Southwestern State College - Banner
4/2003-6/2007*

Senior Users Support Analyst

- *Chart of Accounts*
- *Accounts Payable*
- *Purchasing*
- *Fixed Assets*
- *Budgeting*
- *Cash Management*
- *SQL, GSASECR*

*Banner Finance Consultant with SCT Corp (1/98-4/2003), various temp positions (6/1993-1/1997), Assistant Controller /
Controller with John B Kelly, Inc. (6/1979-6/1993)*

EDUCATION & CREDENTIALS

Master of Business Administration, Finance, Drexel University

Bachelor of Science in Accounting, University of Denver

Passed CPA Exam



Greg Lurie

Principal Banner Finance Consultant

SUMMARY

Banner 9.x software senior consultant with over 20 years of experience in modern financial analysis, reporting, and administration with a customer-service focus and the ability to lead any organization. International CPA firm experience with KPMG and a graduate of Lipscomb University, receiving a bachelor's in accounting with a minor in Finance. In depth knowledge of the Banner 9.x software that includes Banner implementation experience with the following systems: Finance (Purchasing/A/P, Fixed Assets, Endowment Management, Rules/Approvals, General Ledger/COA, Non-Student AR, and Security), Student AR, HR/Payroll/Personnel, Position Control, Research/Grants, Alumni/Development, and General. Has also worked with and is familiar in Banner 9.x Student module, Financial Aid, and Banner Document Imaging Suite systems. Previously served ellucian managed services as the HR/Payroll Team Lead and is a specialist at interfacing Banner HR position control and budgeting, and all other Banner modules, to the Banner finance module. Past project positions have included senior lead functional consultant, testing manager, application security manager, functional solutions architect, project manager, associate project director, associate functional director, and turnaround/change management specialist.

Owner of Respawned IT Services, LLC ("RITS") that coordinates with clients to provide contracted consulting services either directly or via business-to-business contracts with strategic partners. RITS oftentimes services multiple clients on-site or remotely and projects may have overlapping start and end dates as shown below.

PROFESSIONAL EXPERIENCE

Wichita State University Tech , KS SENIOR HR, FINANCE, AR CONSULTANT 6/21 TO Current

The purpose of this project is to modify the current chart of accounts and overhaul the Banner finance system to provide a foundation to utilize additional Banner functionality moving forward and eliminate manually intensive accounting processes. This project also includes troubleshooting HR/Payroll deduction setup to resolve incorrect pay events from occurring and revising detail codes to balance the accounts receivable sub-module to the Banner finance module. This project is iteration driven for a specified level of effort with flexible rolling go-live dates until specific tasks are completed.

Northwest State Community College, OH SENIOR GRANTS CONSULTANT 5/21 TO Current

The purpose of this project is to do a complete implementation of the Banner Research and Grants module from proposal creation through to billing and collections. The first phase of this project is to setup grants administration, billing, and inception-to-date reporting. Phases 2 and 3 are to setup grant proposals, effort and certification reporting, and multiple year encumbrances for grant labor. All research and grants related activities include obtaining Excel load file queries from the College's IT staff, modeling grant information, and IT staff loading into TEST environment for testing. Consultant provides training using College's actual data in TEST environment. After all testing iterations by College's staff are completed and sufficient competencies are obtained, grants load files will be deployed to the production environment. Phase I of this project is expected to go-live on June 1, 2022.

Snow College, UT SENIOR FINANCE CONSULTANT 1/21 TO Current

The purpose of this project is to implement a new chart of accounts and overhaul the Banner finance system to provide a foundation to utilize additional Banner functionality moving forward. This project included modeling COA load files in Excel with multiple iterations reviewed/modified by the client and then loaded by the College's IT staff into TEST environment. Load files included cross-walking new COA attributes for accounts receivable and HR/Payroll. Snow College went live with its new chart of accounts on July 1, 2021, currently providing post go-live support and budget modeling assistance.

Northeastern State University, OK SENIOR HR AND FINANCE CONSULTANT 5/20 TO 5/21

The purpose of this project was to provide support and training for University to roll its annual labor budget from position control to budget development and then to the Banner Finance module. Provided training and assistance to budget director and finance/HR teams in all aspects of Banner labor budgeting from position control to finance and budget updates throughout the year using NBAPBUD/RFIBUDG. Also provided business process alignment for HR/Payroll interactions with grant accounting for budgeting labor costs for grants. Assisted University in setting up self-service budgeting and Salary Planner to accommodate testing for future use budgeting protocols. This project is substantially completed and awaiting University financial leadership to give the go ahead for migration to the production environment.

Community College of Rhode Island, RI SENIOR FINANCE CONSULTANT 5/20 TO 12/20

The purpose of this project was to re-implement the Banner finance system and re-do the chart of accounts. Consulting support included working with IT staff to model Excel COA load files, stage testing in TEST environment, and migrate re-done structure to the production environment. New COA structure was overlaid into existing COA with new numbering sequencing. New structure created use of Banner baseline reports for month end and year end closing routines not previously utilized due to over-reliance on GASB 34 module reporting. COA restructure included re-mapping all Banner Research and Grants components such as FRBGRNT/FRVFUND tables that support grant inception-to-date reporting and grants administration and billing.

Lake Michigan College, MI SENIOR HR AND FINANCE CONSULTANT 1/20 TO 5/20

The purpose of this project was to provide Banner Finance and HR/Payroll assessment reports to the College's leadership and IT departments. Activities also included providing consulting support on setting up Covid-19 payroll deductions and leave reporting, setting up Banner HR self-service for benefits open enrollment. Project included business process interviews with Finance and HR/Payroll teams to flowchart current business practices and make recommendations on improvements. Also assisted technical staff in development of Cognos working trial balance for College's Foundation.

Delaware State University, DE SENIOR IT AND FINANCIAL CONSULTANT 1/19 TO 1/20

The purpose of this project was to assist the newly appointed Chief Financial Officer (CFO) by filling Banner functional support gaps not provided by its IT vendor and to assist the CFO with planning, strategy, and day-to-day decision making regarding financial and accounting operations for the Historically Black College and University (HBCU) land grant institution located in Dover, Delaware (enrollment of 5,000). Key accomplishments included implementing position control module to feed payroll budgets to finance utilizing NBAPBUD, completing missing information in rule and validation tables within the Banner software to produce financial statements from the system of record, balancing accounts payable subsidiary ledger to the general ledger, correcting Banner manual journal entry transactions to balance the claim on cash between funds, and preparing 3 to 5 year plan for CFO to use as a road map for success. Other responsibilities included working closely with the finance team to provide leadership and to establish roles and responsibilities to begin monthly closing procedures during a time of high staff turnover. Provided staff



augmentation simultaneously for four unfilled positions to include AVP of Finance, Controller, and two Assistant Controller positions and also interviewed and assessed new hires to fill several finance/budget positions. Provided key insights and recommendation in developing CFO's 2018 audit mitigation approach to reduce management letter comments from the 2018 audit and led, directed and facilitated the University's 2019 audit. Implemented Effort and Certification Reporting for the Banner Research and Grants module and provided troubleshooting support for FRAAREV reconciliations. Evaluated University's MOU with State of Delaware regarding federal grant billing and cash receipting and made recommendations to University's President and Legal Counsel to improve MOU.

SAIT, Calgary, AB Canada FUNCTIONAL SOLUTION ARCHITECT

7/18 TO 12/18

The purpose of this project was to manage comprehensive functional solutions for a complete (*all modules*) new Banner 9.x implementation for a technical college in Canada (enrollment of 12,000) utilizing an SAP project management approach. Functional solutions for the project included all software applications including Banner partner products, add-ins, and other software products. This role was also responsible for modeling and implementing Banner application security to fit the needs of the institution. Key accomplishments for this project included restructuring the financial operations of the institution, developing a new normalized student tuition and fee structure, and providing a new Chart of Accounts that would accommodate new reporting needs through Argos. I was also responsible for specifications requirements, both writing, reviewing, and approving for Workflows, Reports, Interfaces, Conversions, Enhancements, and Forms (WRICEF) and Authorizations and related interactions with the development team to bring developed solutions to fruition. On this project, I oversaw all Banner 9 functional consultants (both Ellucian employees and other contractors) and stepped in to help if they were falling behind schedule. I provided extensive training and assistance on Banner 9.x Finance (COA, functional security, and approval ques), Banner 9.x Student Accounts Receivable (Systematizing fee structure, fee assessment rules, detail codes, and Corporate/non-student billing and collections), and Banner 9.x HR/Payroll (Payroll ID conversion, Position Classes, Budgeting feeds to Finance, deduction troubleshooting, and set up of Banner 9.x Employee Self-Service and Admin). In addition to those Banner 9.x modules mentioned above, other modules for this project also included Banner Student Aid (BSA) and Banner Alumni/Development.

ELLUCIAN BANNER 9.X TESTING AND APPLICATION SECURITY MGR

8/17 TO 6/18

The purpose of this project was to manage the testing and application security functions for Ellucian's client, the University of California, Irvine (enrollment of 37,000) related to its Student Information System (SIS) Banner 9.x implementation. The Banner 9.x implantation included implementation of the Banner 9.x General Module, Banner 9.x Student Module, Banner 9.x Financial Aid Module, Banner 9.x Accounts Receivable Module and multiple add-on and 3rd party products and partner products such as TouchNet, BDM, Academic Works, Degree Works, Workflow, BEIS, etc. In addition to core system software making up the SIS, over 100 customizations were developed to add functionality to complete the functional architecture of the system for fit/gap to ideal business processes at the University. Some of the more critical customizations included Banner 9.x integration to SLATE admissions system, California State Aid integration, and integration with the University's in-house identity provisioning access management system (KSAMS). This project was already in progress for two years when I joined and both testing and security were classified as "red" on the project schedule, meaning those items were behind with no project schedule in place to correct. I had an immediate and positive impact upon the project, bringing the status of both areas to "green," by developing the Banner 9.x Integrated Simulation Testing Strategy and Banner 9.x Application Security Strategy documents and related milestone dates for completion.

Testing Manager responsibilities included development of Banner 9.x test plans, test cases, and test case scenarios and overseeing two testing coordinators to verify quality assurance of testing results of all testing cycles (Unit Testing, User Acceptance Testing, and Simulation Testing). End to end simulation testing activities involved the coordination of approximately 30 people from multiple functional areas to complete business process testing simulating go-live conditions. Testing troubleshooting often involved identifying re-work necessary for Banner 9.x Groovy and Grails coding, deployment of Banner 9.x war files, and other system integration touchpoints with Banner 9.x baseline systems for remediation activities. Additional responsibilities for testing included assisting University of California, Irvine personnel with Banner 9.x navigation training and facilitating bottom-up managerial momentum to move the project



team through the implementation turnaround cycle from unconscious incompetence to conscious incompetence to conscious competence, and finally, to unconscious competence.

Banner 9.x Application Security Manager responsibilities included training University Subject Matter Experts (SME's) and Ellucian functional personnel application security best practices. Kick-off and training sessions were conducted to utilize Ellucian's standard security templates for security group, class, and object assignment to Banner 9.x users. Additionally, the UCI and Ellucian personnel were guided through the process flow of integrating Banner 9.x application security with the University's in-house Identity Access Management (IAM) integrations. User group naming conventions were normalized to provision baseline Banner 9.x access, Banner Document Management access, and Workflow access. Additional responsibilities for security management included coordinating timing of security installations with data migration team for testing, testing and troubleshooting security access, and facilitating delivery of planned functionality with Ellucian's Research and Development team to speed up deployment of needed Fine Grained Access Control (FGAC) tables in Banner 9.x baseline for the University's IAM integrations.

Other responsibilities on this project included facilitating integration of Banner 9.x Accounts Receivable module with University's legacy finance system, backup support for the Ellucian Accounts Receivable functional consultant, backup support for the Ellucian Project Director, and backup support for the University's Functional Director.

UNIV OF THE PACIFIC, CA – enr 6,500 BANNER HR/PAYROLL (remote) 6/17 TO 8/17

The purpose of this project was to provide a custom solution for the University's online paycheck stub to meet new California State Laws for reporting accrued leave. As the functional architect, worked with University HR/Payroll personnel to develop functional requirements, data flow documentation, and specification requirements for development resources. Acted as Subject Matter Expert (SME) for developer to review Entity Relationship Diagrams (ERD's) for developer to locate and code table and field level information. Solution included integrated web-based view of paycheck from baseline Banner with eVisions' Intellicheck solution installed.

TAFT COLLEGE, CA - enr 5,500 BANNER FINANCE (on-site & remote) 5/17 TO 6/17

The purpose of this project was to provide Banner Finance training sessions for new Director of Fiscal Services and her team and assess the current Banner configuration. Sessions included Banner 101 (Ellucian support center, naming conventions, navigation, user preferences, modules), Banner Finance System security, approval queues, general ledger maintenance and purchase orders, Banner Student Accounts Receivable module, year-end closing process (monthly closings and daily closings), Banner Budget Development module, PeopleSoft payroll interface considerations, Foundation chart of accounts templates/process/scripts, reporting (Cognos, dynamic help query), Banner Finance rule and edit codes (FTMRUCL), Interface touch points (TSADETC—AR, RFRBASE—FA, NTRFINI—HR/Payroll), Banner 1098T process and discussion of changes by IRS for 2017 and related approach, Ellucian best practices for automated nightly Banner Accounts Receivable feeds/interfaces to Finance (for set up on KRON jobs). Led client to implementation of Self-Service Banner for Finance and leave accruals.

Provided evaluation of Banner Finance configuration and identified issues and concerns. Also mapped out plan of action to resolve unclosed Banner Student web cashiering activity for last three semesters to feed to general ledger without duplication for already manually adjusted amounts in fiscal 2017. This project is substantially complete but has a remaining purchase order for 24 hours to provide ongoing remote support for client questions, troubleshooting, and balancing Banner Accounts Receivable module and Banner Accounts Payable sub-module. Other targeted future projects identified include consulting support for Banner Finance module re-implementation, project management and/or lead business analyst for Banner 9 upgrade, and Banner security (BANSECR) management and other support for retiring Director of Information Services as needed. Ability to accomplish identified future projects is dependent upon availability of funding which has not been identified by the College.

NORTHEAST ST COMM COLL, NE – enr 5,200 BANNER SECURITY (remote) 6/15 TO 5/17

Provided consulting support for two client projects including a complete Banner Security Reconfiguration for identity management platform and splitting terms in Banner Student module without using centric period processing in order to satisfy National Clearinghouse reports and Banner Finance timing/reporting needs.



The purpose of the Banner Security Reconfiguration project was to reconfigure BANSECR object assignments to provide role based security schema consistent with an identity and access management model that contemplates security assignments based upon an organizational position (i.e. the organization chart). Some of the key outcomes of the project include (1) systemization and rule based application of Banner INB objects to positions using hierarchies within college (e.g. administrators, coordinators, and users), (2) simplicity and scalability using matrix assignments by Banner object naming conventions module/submodule for identity management platform (3) logical to facilitate the ease of maintaining system, (4) structure that allows for the ease of access audit reporting, (5) create and enhance standard Banner user security class to standardize usage of Banner General system objects, (6) seamlessly switch over to new configuration without end user knowledge or disruption in operations, and (7) update all Banner systems security to eliminate "one-off" manual object assignments. This project included extensive security modeling of security roles and classes for all Banner Systems in Microsoft Excel and working in lock-step with College's DBA to verify SQL script updates to BANSECR tables and fields. Provided Executive Summary and Security Guide document to management of the College to create a "map for the future" of Banner security management and needed functions to ensure strategic long-term success. This two-year project for all Banner modules/systems is currently in the User Acceptance Testing (UAT) and go-live stage. This project is substantially complete and the remaining SOW is to provide remote expert knowledge of college and university best practices, laws and regulations applicable to colleges and universities, and to address end user questions or configuration issues as they may arise from UAT or go-live.

The purpose of the Banner Summer Term Splitting project was to synchronize statistical data with National Clearinghouse requirements while splitting the timing of financial transactions to align with fiscal year end reporting requirements of the business office. Consulting support included client interviews and meetings with Financial Aid, Registrar, Business Office, Student Accounts and Cashiering areas to vet out issues and concerns with limited Business Process Analysis (BPA) and recommend the best solution to address the needs of all campus constituencies. Provided training/support in Banner Student Accounts Receivable module set up and control forms, fee assessment (SFARGFE), options other than centric period processing, and questions that arose from system and UAT testing.

CORVIAS CAMPUS LIVING BANNER CASH MGMT MODS (on-site & remote) 6/16 TO 2/17

Corvias Campus Living is one of the family of companies of the Corvias Group that also includes Corvias Military Living, Corvias Solutions, and the Corvias Foundation. Corvias established itself with its core services that include maintenance and management of military housing across the United States. Corvias Campus Living was established in 2012 to apply the same high standards to higher education clientele that it has with the military. Corvias Campus Living entered into a long-term management and operating agreement with Howard University in Washington, D.C. (enrollment 10,000) to manage and maintain its housing operations for students. As part of the terms of the agreement, investment underwriting for the financing package required that cash collected from dormitory operations be automatically moved to a separate legal banking entity each night. The purpose of this project was to maintain the continuity of Howard University housing services to students but to emulate a cash management process that would occur as if Corvias was managing the dorms as a stand-alone entity. This project required extensive Business Process Analysis (BPA) of Howard University's housing operations, cash management cycle, housing deposit process, and custom housing solutions already developed by Howard. Extensive research of the Banner Entity Relationship Diagrams (ERD) was used to develop a Specification Requirement that emulated application of payments for Corvias as a priority payee from students without changing the mechanical integrity of the underlying Banner Student Accounts Receivable process. This project included working with both Howard University and Ellucian technical resources (programmers and developers) to create a Banner modification that included new Banner tables, rule forms, application forms, query forms, and reconciliation reports. This project included working with the Howard University IT department and the University's bank to ensure proper security protocol for funds automatically transferred during overnight job routines. Test Lead Manager for extensive functional system integrity testing for key outcomes of this project, one of which was to deliver a query form showing the cash thru-put cycle over (under) amount which represents the difference between cash actually collected by Corvias versus the amount Banner showed as payments applied to housing charges. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to both Corvias and Howard personnel.

OTIS COLLEGE OF ART, CA – enr 2,000 BANNER SECURITY & SUPP (remote) 12/14 TO 2/16

The purpose of this project was to provide triage support to the college after a mission critical resource for the college abruptly resigned after twelve years of employment. This project included remote support for all facets in support of Banner operations including roles for project management, lead business analyst, functional consulting, and coordinating with technical resources on a day-to-day basis to satisfy all client needs. Specific troubleshooting support

tasks coordinated with technical resources involved Banner Systems to include (1) Banner Student, Admissions, and Registration (2) Banner Finance, Purchasing, and Accounts Payable (3) Banner Financial Aid (4) Banner Alumni Development module support (5) Banner Accounts Receivable and Cashiering (TouchNet) (6) Banner Human Resources and Payroll, and (7) Banner Security including the implementation Value Based Security (VBS).

A primary outcome for this project was managing the Banner security for employees including activating new employee accounts and deactivating termed employee accounts within BANSECR, SSB, and Banner functional modules (all modules) and modifying objects assigned to classes/users as needed. The security project also included training, implementing and managing Value Based Security (VBS) at the college for data masking of Personally Identifiable Information (PII) and other similar information security needs (FGAC). Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to Otis personnel.

Day-to-day troubleshooting support included resolving Banner form access issues, resolving "frozen" Banner Student admission and other records, purchase order processing, printing issues, accounts payable/check processing, being a translator between functional staff and technical staff for data mining & reporting. Other significant projects included being the Project Manager for the Argos reporting implementation and the lead Business Analyst for the Purchase Requisition Implementation with approvals and Workflow for approval notification. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to Otis personnel. The Argos Reporting implementation included addressing security issues such as how users were set up to access the Banner database and whether data was pulled, or pushed and pulled, allowing end users to update the underlying Banner database through Argos. The Argos implementation also included development of a comprehensive reports inventory by interviewing end users for each functional area, prioritizing that inventory and meeting reporting delivery timelines as well as helping the technical report writing resource in identifying and utilizing Banner database tables and fields to develop data blocks that could be used for multiple reports.

Year-end support provided included functional training, leading and advising technical resources to (1) correct and re-issue 1098Ts for students by using SQL to update underlying Banner tax tables and fields to reset and re-run the 1098T process multiple times until results satisfied the Director of Student Accounts Receivable, (2) work with technical resources to guide and direct SQL updates to correct vendor history files to correct Forms 1099, and (3) provide training and support for Banner year end closing processes.

Projects for the college of a non-recurring nature included Banner system balancing for the Accounts Receivable module and Accounts Payable sub-module to general ledger. Accounts Receivable support included setting up Ellucian best practices for automated nightly Banner Accounts Receivable feeds/interfaces to Finance.

UNIVERSITY OF OREGON, OR – enr 23,600 BANNER HR/PAYROLL (remote) 11/15

The purpose of this project was to adopt the Fringe Chargeback method for handling employee benefits by employee class in order to synchronize the University's budget with new state mandates and to re-implement employee and position classes to facilitate the ease of accounting for and reporting budgeted amounts within Banner. Consulting services provided included training and advising the University's implementation team on the Fringe Chargeback method and developing a project plan with milestone dates to meet University's aggressive timeline. Project plan included re-implementation of employee and position classes, updates to benefit information, impact assessment of custom in-house processes/reports, communication plan, system testing, user acceptance testing, and go-live. After careful review of the project plan by management, consideration of limited technical resource allocation with competing projects, and repercussions of the impact to customized in house processes/reports, the University's steering committee decided to table this project for future consideration.

SAINT GEORGES UNIVERSITY, NY – enr 7,700 BANNER BUDGETING (remote) 5/15

The purpose of this project was to assist with onboarding and training the new Director of Budget for the University. The project included review and related recommendations for the Banner chart of accounts, budget reports, reports for Board of Directors, chart of accounts set up/control forms, budget checking options as it relates to budget management (monthly, quarterly, annual), budget oversight and control (NSF checking, pooled account budgeting, approvals, etc.)

Training for this project included (1) Internet Native Banner (INB) budget set up (budget ID and phase creation), (2) Self-Service Banner (SSB) budget set up options, (3) options for managing HR/Payroll budgets through Position Control

module feeds to Finance module/NBAPBUD, (4) salary recapture for unfilled positions, (5) Salary Planner (6) Banner Finance Security (FOMPROF) training and considerations and review of BANSECR security classes (7) Value Based Security (VBS) and Fine Grained Access (FGAC), and (8) Banner Fixed Asset module overview and capabilities.

Business analyst and management advisory services for this project included options for budget development (Self-Service Banner budgeting, Spreadsheet Budgeting Tool, FUPLOAD, MDUU, etc.) and best practices for budgeting (zero-based budget formulation and enrollment-based scenarios with staged "ABC" budgets). Other aspects of this project included possible solutions to budgeting for fixed assets using data linkage to purchase orders for fixed asset tracking, automated capitalization, and other fixed asset management considerations, for-profit/currency conversion considerations, external reporting, Board of Directors reporting considerations related to rolling forecasts and activity-based cost accounting using Banner tables/queries with Microsoft Excel data modeling.

UNIV OF THE DISTRICT OF COLUMBIA, D.C. – enr 5,100 SLED20 (on-site & remote) 8/13-8/15

The State Longitudinal Educational Data (SLED20) project is a federally funded project from the Department of Education passed through the Office of the State Superintendent of Education (OSSE) of the District of Columbia to the University of the District of Columbia (UDC) for the purpose of developing a comprehensive data system that follows a student through postsecondary education into and through the workforce to assess long-term educational performance delivery. Future intentions by the Department of Education may include adjusting federal budget allocations to State governments on the basis of performance based (SLED20) analytics. This project including serving the Office of the State Superintendent of Education for the District of Columbia and the University of the District of Columbia (UDC) during 2013-2015 as Project Manager for the State Longitudinal Educational Data (SLED20) system. This project was multifaceted, and in addition to complete project management responsibilities, also included Business Process Analysis, establishing Data Standards, writing Specification Requirements for programmers to develop and use SQL scripts to normalize Banner database field-level data for biographic and demographic data.

Business Process Analysis (BPA) conducted by team interviews and mapped in Microsoft Visio included (1) Admission decision by student type international transfer undergraduate, (2) Admission decision by student type for special student (non-degree) graduate (3) Admission decision by student type for special student (non-degree) undergraduate (4) Admission decision by student type international re-admit undergraduate (5) Admission decision by student type international student graduate (6) Admission decision by student type new graduate international student (7) Admission decision by student type graduate transfer (8) Admission decision by student type undergraduate transfer (9) Admission decision by student type new graduate (10) Admission transfer credit articulation (11) Admission decision by student type for first time in college (12) Admission decision by student type undergraduate re-admit (13) Admission process flow (14) Cross functional purge process for unsatisfactory financial arrangements (15) Cross functional set up term rules, academic calendar, and refunding date rules (16) Financial Aid A-133 audit and program compliance, (17) Financial Aid alternative loan processing (18) Financial Aid book authorization process (19) Financial Aid calculate and verify cost of attendance (20) Financial Aid cash reconciliation and draw down process (21) Financial Aid document tracking and notification process (22) Financial Aid ED audit verification process (23) Financial Aid FAFSA, SAR, and automated ISIR data load process (24) Financial Aid FISAP report preparation process (25) Financial Aid maintain financial aid records and satisfy group tracking requirements process (26) Financial Aid outside resources processing (27) Financial Aid Pell, Direct Loans, FWS, and SEOG packaging process (28) Financial Aid prepare financial aid component of IPEDS report (29) Financial Aid remitted tuition, GIA, and department scholarships (30) Financial Aid program participation agreement process (31) Financial Aid return of Title IV process (32) Financial Aid system validation for PELL LEU loan aggregates (33) Registration course withdrawal process (34) Registration total withdrawal process (35) Registration National Clearinghouse transmission process (36) Registration change to major (37) Registration course catalog process (38) Registration course schedule process (39) Registration degree, other award, and graduation maintenance process (40) Registration enrollment verification process and national clearinghouse reporting (41) Registration missing grades and class attendance roster process (42) Registration name, address, and other changes to Bio/demographic information process (43) Registration National Student Clearinghouse process (44) Registration pre-Banner summary hours and GPA maintenance process (45) Registration process summary (46) Registration roll end of term process (47) Registration transcript request process (48) Student AR 1098T process (49) Student AR account adjustments process (50) Student AR ACH payments process (51) Student AR bad debt write-off process (52) Student AR billing and payment processing (53) Student AR chapter 7 bankruptcy write-off process (54) Student AR chapter 13 bankruptcy write-off process (55) Student AR check requisitions for vendors-loan management



ACS (56) Student AR consortium students process (57) Student AR delinquent accounts collection process (58) Student AR fee assessment process (59) Student AR health insurance waiver process (60) Student AR issue agency book vouchers and reconciliation process (61) Student AR process tuition payments collected by 3rd party provider – TMS (62) Student AR refund process (63) Student AR release of financial hold process (64) Student AR release of financial records process (65) Student AR return check process (66) Student AR rolling 3rd party contracts at end of term process (67) Student AR stop payment processing (68) Student AR 3rd party contracts and billing process (69) Student AR tuition write-off process.

This project also including leading the Data Standards Committee to develop and complete a comprehensive set of data standards. The data standards for the University were of the utmost importance for this particular project to satisfy the grant requirements that required data submissions from the UDC to OSSE to be free from error utilizing Banner table and field level data. In order to accomplish this objective, data standards had to be solidified in order to write specification requirements for developers to normalize/correct data via SQL scripts on a consistent basis.

Specification Requirement writing for this project included requirements to normalize data for (1) Release 1.0 - Name Prefix, First Name, Middle Name, Last Name, and Name Suffix (2) Release 2.0 - SSN, Citizenship, and DOB (3) Release 3.0 - Gender Code, Ethnicity, and Race Code (4) Release 4.0 - Street Line 1, Street Line 2, Street Line 3, Street Line 4, City, State, Zip, Country (5) Release 5.0 - Department Code, College Code, Program Code, Student Type Code, Admit Type (6) Release 6.0 - Residency, International, and Visa Code. All Specification Requirements necessitated data mapping to Banner field-level data using ERDs or similar means and multiple stages of testing (Development, System I, System II, and UAT). Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to UDC and OSSE personnel.

In addition to the above, project management responsibilities included supervising and coordinating other consultants and developers as needed, maintaining a detailed project plan to monitor budgetary compliance and to meet the goals, objectives and timelines set by the Office of the State Superintendent of Education for the District of Columbia, producing monthly and quarterly progress and status reports to OSSE, and attending meetings with UDC and OSSE SLED20 teams that included regular meetings with the Director for the Office of the State Superintendent of Education.

Other projects for the UDC during the term of the SLED20 project, but unrelated to the SLED20 project, included modeling enhancements to the chart of accounts for the new CFO, development of enhanced accounts payable reconciliation reports, development of an automated bank reconciliation process, and development of desk procedures to use the FUPLOAD process in the Banner Finance module to upload Microsoft Excel budget spreadsheets that included related staff training. Also developed process to read PeopleSoft payroll files converted to CSV format that had been transferred to a dedicated SFTP server from the Office of the Chief Financial Officer from the District of Columbia and built process for UDC to FUPLOAD monthly payroll feeds thereby integrating PeopleSoft payroll with Banner Finance.

UNIVERSITY OF SOUTH CAROLINA, SC – enr 49,000 BANNER A/R ANALYST (on-site) 8/12-6/13

The purpose of this project was to provide Banner Accounts Receivable Business Analyst services to the University of South Carolina for the University's \$80 million 3-year implementation. Business Analyst services included documenting Business Process Analysis (BPA) in Microsoft Visio and Word documents, writing Specification Requirements for programmers/developers to make modifications to Banner baseline, provide training on Banner Accounts Receivable as needed, representing the Banner Accounts Receivable Implementation Team for site committees such as the Change Control Board, Data Standards, and others.

Specification Requirements included several components such as (1) purpose and description of modification (2) current business process and functions that included BPA flowcharts (3) new business processes and functions that included BPA flowcharts (4) functional design overview and requirements (5) functional design details and "mock-ups" (6) in scope and out of scope items (7) interfaces and related protocol (8) conversion of legacy data and similar criteria (9) layout criteria and design (10) security considerations (11) impact assessments on other applications and processes and (12) terminology definitions. Specification Requirements followed best practices to include (1) extensive system testing (2) User Acceptance Testing (UAT) (3) programmer/developer code review to avoid "hard-coded" items (4) programmer/developer code review to verify efficiency of code (5) verification of proper programmer/developer code packaging after each iteration, and (6) code review for database processing speed considerations. Performed all

aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel.

Specification Requirements were managed using document versioning that included (1) functional draft (2) functional draft completed and approved and technical draft begins (3) technical draft completed and approved and development and system testing work begins (4) changes to specification requirement from development and testing completed and approved to promote for User Acceptance Testing (UAT) (5) changes to specification requirement as a result of UAT and any related development re-work completed and approved (6) finalized specification requirement completed and approved to be migrated to production for go-live and (7) post go-live modifications completed and approved. Key modifications to baseline Banner involved (1) feeding accounts receivable transactions to the University's mainframe database (2) refunding modifications (3) drop for non-payment (4) 3rd party payment file interfacing (5) interfacing student loans (6) fee assessment by setting student attributes (SGASAAD) (7) meal fee assessment by housing type and (8) in state versus out state student determination, among others. Training provided (up to 20 participants for a session) included training on (1) application of payments (2) accounts receivable controls and Banner Finance module interface – how GURFEED works (3) drop for non-payment process (4) transaction date cutoffs and cashing considerations (5) detail code set up and use of priority codes (6) Return of Title IV (RTIV) process and impact of Original Charge Cutoff dates (7) reconciling accounts receivable, and (8) fee assessment.

UNIVERSITY OF THE DISTRICT OF COLUMBIA, D.C. – enr 5,100 BANNER IMPL (on-site) 6/10-8/12

The purpose of this project was to implement all components of the Banner Finance System, Banner Research/Grants module and Banner Student Accounts Receivable module and assemble a team of qualified professionals to run the day-to-day finance operations at go-live to meet the procurement laws for the District of Columbia. The University of the District of Columbia (UDC) is the only land grant HBCU in the country that has its operating budget approved by the Congress of the United States of America via the District of Columbia. Operating conditions for this project involved project management recovery amid tenuous political tensions between the Office of the Chief Financial Officer (OCFO) for the District of Columbia and the President of the University after being notified by the lead Ellucian Banner Finance Functional Consultant that go-live deadlines for October 1, 2010 would not be met. The Banner Finance System implementation included all Banner INB and SSB functionality for the Finance module, the Purchasing sub-module (with SSB Banner Document Management System, eVisions/FormFusion PO's, approvals with WorkFlow email communications), Accounts Payable sub-module module, and the Fixed Assets sub-module.

The Banner Finance implementation required development of (1) a complete Chart of Accounts (COA) within a three month period for a \$300 million dollar budget, (2) extensive BANSECR security modeling for financial operations using standard Ellucian security spreadsheet templates for roles/classes with updates applied via SQL scripts by the UDC DBA, (3) Implementation of the Banner Accounts Payable module with vendor history conversion to properly report Forms 1099 at year end and check print file interfacing with the Treasury Department for the District of Columbia (4) Purchasing implementation with commodity code processing of purchase requisitions, development of approval ques, WorkFlow triggers and email communications for approvals outside of GUAMESG in Banner (5) set up and completion of Banner Finance and Purchasing SSB with WebTailor customizations and full integration between Banner SSB and the Banner Document Management Suite for purchasing attachments and (6) complete implementation of the Banner Fixed Assets module that included converting legacy fixed asset data. Also, performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to UDC personnel.

Once completion and go-live of the Banner Finance module occurred, the project encompassed implementation of the Banner Research and Grants module to accommodate grant billing and collection efforts by the UDC. This project included (1) all rule and validation set up for Banner Research and Grants module including grant calendar set up (2) extensive BANSECR security modeling for financial operations using standard Ellucian security spreadsheet templates for roles/classes with updates applied via SQL scripts by the UDC DBA (3) system testing for billing and indirect cost recovery features (4) system testing for indirect cost recovery basis definitions (5) system testing for grant inception-to-date, multiple year encumbrances, and grant year reporting (6) extensive UAT testing and (7) go-live support for billing, collection, and reconciliation efforts. Also, performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to UDC personnel.



The Accounts Receivable module implementation was the final component of the Banner Finance implementation and included (1) comprehensive business process analysis (2) fit/gap analysis (3) touch point node integration with other modules such as Banner Financial Aid (RFRBASE) and Banner Finance (TSADETC) general ledger interfacing (4) set up of rule/validation tables (5) set up of Banner Accounts Receivable System control forms and integration with cashiering functions to ensure proper cutoff of financial transactions for student billing and collections (6) custom SQL protocol to set flags on SFAREGS for proper processing of Banner's Drop for Non-Payment Process (SFRRNOP) (7) extensive BANSECR security modeling for financial operations using standard Ellucian security spreadsheet templates for roles/classes with updates applied via SQL scripts by the UDC DBA (8) setting up and converting 3rd party contracts and exemptions (9) Banner Accounts Receivable, FISAP, and reconciliation efforts between student accounts receivable and finance (10) processing 1098Ts (11) set up of student health insurance process and (12) ALL aspects of the Banner INB and SSB implementation efforts not especially mentioned. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel.

LIPSCOMB UNIVERSITY, TN – enr 4,000 COST ACCOUNTING (on-site & remote) 4/02-8/16

Lipscomb University operates as a K-12 private school and as a private Christian University and is a recurring client with the most recent project involving reconciliation of financial aid loans for the fiscal 2016 year that occurred in the fall of 2016. Over the years, multiple projects have been completed for this client including (1) Banner Finance implementation for FOAPAL elements and beginning balance conversion (2) cashiering and return check reconciliation (3) cash reconciliations and other general ledger account reconciliations to assist in annual year end closings (4) Banner Student Accounts Receivable module post go-live support and consulting (5) Banner Fixed Asset module reconciliation, post go-live support and consulting (6) Banner Non-Student Accounts Receivable module implementation to account for the University's many rental properties and (7) the University's Activity Based Cost Accounting Analysis.

The Activity Based Cost Accounting Analysis was commissioned by the CFO of the University to resolve long-standing tension regarding budget allocations between the K-12 private school operations and the University, both competing for annual salary budget increases and more staff. The purpose of this project was to use a Microsoft Excel model that utilized Banner student enrollment data and to apply overhead cost accounting principles for OMB Tier 1 (direct) and Tier 2 (indirect) cost allocations with net contribution margin calculations for revenue generating centers. Outcomes for this project also created the basis for an institutionally government-negotiated indirect cost recovery rate for federal grants. The project required working with plant operations and maintenance personnel to verify square footage of all buildings for cost allocations along with other bases for cost allocations. Deliverables for this project included the contribution margins by (1) functional and operating classifications (2) undergraduate and graduate programs (3) auxiliary services (4) institutional centers and public health and welfare activities (5) by degree (6) by class (7) by instructor and (8) reconciliation to the University's operating budget and SFAS 117 audited financial statements. The deliverables were vetted by Board of Trustee members including an assurance manager specializing in colleges and universities from KPMG and the former CEO of Ernst and Young International, also Chairman of the Board for Lipscomb University. This project delivered information for immediate improvement of financial results for the University that included increasing dorm room rates to cover overhead costs and depreciation, better monitoring of class size, limiting offerings for educational services that were not producing, and right-sizing faculty salaries with credit hour revenue generation. This project also resolved tensions between the K-12 operations and the University and is often specifically requested by the Finance Committee of the Board of Trustees when the need arises.

M2G MED MANAGEMENT, TN CHIEF FINANCIAL OFFICER (on-site) 12/09-3/10

M2G Med Management is a central fill pharmacy operation located in Nashville, TN that provides mail order delivery of rheumatoid arthritis prescription refrigerated injectable drugs. Humira and Embrel scripts were filled for contractually coordinated pharmacies owned by rheumatoid arthritis physicians. The purpose of the this project was to develop projected cash flow models on the basis of successful financial results of pilot operations, ascertain the companies valuation for investors, prepare investor packets, develop business models for expanding operations over a five-year period and to complete a \$2 million SBA loan application on behalf of the company. All project deliverables were met. The Founder and CEO of the company elected to sell the company to an investment group prior to finalizing the SBA loan process.

ROOSEVELT UNIVERSITY, IL – enr 5,300 BANNER A/R RE-IMPLEMENTATION (on-site)**6/09-12/09**

The purpose of this project was to complete the Banner Accounts Receivable re-implementation to resolve auditor's management letter comments regarding sub-module out of balance conditions and accounting distributions. This project included (1) comprehensive business process analysis (2) adding new detail codes and inactivating old detail codes (3) re-doing the G/L interface for accounting distributions feeding to the Banner Finance module to correct unapplied payment reconciliations (4) re-creating individual student account detail so individual student accounts would balance after the technical resource inadvertently used SQL to delete transactions on TBRACCD (5) locating and resolving a \$1 million difference between the Banner Student Accounts Receivable module and the Banner Finance module, (6) re-vamping Banner Student Accounts Receivable nightly feeds set up on automated job scheduler (7) re-creating billing rules to correctly format Banner Student Accounts Receivable billing issues (8) resolving the broken Title IV Authorization for payment process between financial aid and student accounts receivable (9) applying new releases of the Banner Application of Payments process to the database, and (10) converting the University back to the Banner Accounts Receivable baseline reconciliation process from a customized in-house process designed as a work around to balancing issues. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel.

ELLUCIAN MANAGED SERVICES (SGHE)**HR/PAYROLL TEAM LEAD (on-site)****6/07-6/09**

Ellucian Managed Services (formerly Sungard Higher Education Managed Services Division) manages the complete IT operation for colleges and universities on an annual contract basis and consultants are utilized to provide support to functional users of clients whereby already deployed user liaisons did not meet expected client outcomes. As HR/Payroll Team Lead, in addition to providing senior level consulting support to clients, responsibilities also included coordinating weekly HR/Payroll team meetings with other HR/Payroll consultants to discuss client issues as they may arise, provide forward momentum to meet company-wide initiatives, and support other consultants with troubleshooting specific issues as they arose at client sites. Conscientious rapport with other HR/Payroll Team members, exceptional customer service, and high quality control standards earned Mr. Lurie the very hard to achieve Ruby Award at Ellucian. Because of Mr. Lurie's breadth of Banner knowledge, he also attended weekly conference calls and provided support for the other managed services division teams that included the Finance Team, the Alumni/Development Team, and the Student Accounts Receivable Team.

Mr. Lurie served several clients during his tenure at Ellucian but spent the significance of his time working on projects for Roosevelt University and the State College of Florida. Projects for Roosevelt University included being the Project manager and lead consultant for the Banner HR/Payroll implementation for Banner INB and SSB. This project required (1) comprehensive BPA for both "as-is" processes and ideal business processes with fit/gap analysis tailored at migrating the University from current to ideal processes (2) developing and implementing a comprehensive project plan, communications plan, and training plan (3) working with the Ellucian Solutions Resource Manager to schedule resources for HR/Payroll training (4) extensive BANSECR security modeling for HR/Payroll operations using standard Ellucian security spreadsheet templates for roles/classes with updates applied via SQL scripts by the DBA (5) interfacing PeopleAdmin recruiting tool with Banner Human Resources module (6) site committee representation including meetings with the President's cabinet to provide project updates (7) integrating biometric timekeeping with Banner time entry functions (8) key inputs to the Vice President of HR/Payroll (9) implementing FMLA, IPEDS, and similar reporting (10) providing input on report writing selection tool (Argos) and assisting end users as needed (11) developing desk procedures for cross-training and backfill purposes and (12) go-live support and knowledge transfer. Mr. Lurie also set up Common Matching for Roosevelt University and was a presenter at the Ellucian Live conference in 2009 along with the Associate Vice President of Roosevelt University. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel.

Projects for the State College of Florida included fulfilling contractual requirements for a half-time FTE staff for Finance consulting support and a half-time FTE staff for HR/Payroll consulting support. Significant LOE for this client involved implementing Electronic Personnel Action Forms (EPAFs), SSB for HR/Payroll, setting up Common Matching, and working with the on-site Ellucian developer to design and create the Part-Time Overload job creation process. This process involved mapping ideal BPA, Specification Requirement writing with standard Ellucian components, translating functional needs to technical resources from Banner table/field information, testing and go-live support. The Part-Time Overload project met all of the key outcomes provided by the Automated Faculty Load and Compensation (FLAC) functionality enhancement in Banner 8.x but without the cross functional communication iterations and rule/validation



table set up that FLAC requires. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel.

Other projects at Ellucian included Banner Student Accounts Receivable module support for Wilkes University, Banner Alumni/Development module support for Wilkes University, implementation of the Banner HR/Payroll FMLA functionality and consulting support for the HR/Payroll team for Mississippi Delta College, a Framework Assessment report for Immaculata University to identify areas whereby Banner was not fully utilized, and developing and managing the roll-out of Banner 8.x test plans for the managed services division.

SUMMARY OF KEY WORK EXPERIENCE PRIOR TO JOINING ELLUCIAN

Prior to joining Ellucian (formerly SunGard Higher Education), Mr. Lurie served Robert Half Management Resources as the statewide project manager for the Tennessee Board of Regents (TBR) \$300M software conversion to Banner over three years that included business process mapping and other consulting support. At the time, the TBR included 18 institutions and was the fourth largest educational operation within the United States. This project involved additional support for TBR institutions beyond that already planned within the scope of the Ellucian rollout. Project accomplishments included (1) developing the TBR chart of accounts prototype and security set-up used by all state institutions for the TBR (2) implementation of the Research and Grants module for MTSU (enr -- 25,000) from grant proposals to billing and collection (3) implementation of the Banner INB and SSB Purchasing sub-module (4) provided SSB Finance and Purchasing training for hundreds of end users (5) reclaiming the Banner HR/Payroll implementation for the University of Memphis (enr -- 22,000) after the University fell behind TBR imposed project deadlines, and (6) Oracle report writing projects for Nashville State, Northwest Community College and Northeast Community College. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel. Also provided project management and key consulting support for HR/Payroll implementations at Austin Peay State University (enr – 10,000) and East Tennessee State University (enr—15,000). Mr. Lurie also implemented the Banner Student module Part-of-Term functionality for the University of the Incarnate Word (enr—11,000) on-site in San Antonio, TX while at Robert Half Management Resources.

At Belmont University (1997-2000), Mr. Lurie was the Director of Finance and Accounting. He reclaimed the financial reporting system after a multi-million dollar relational database implementation (Banner). He completed initial setup of the SCT/Banner software and Oracle security features. Mr. Lurie also completed the interfaces from the HR/Payroll, Student Accounts Receivable, and Alumni Development modules to the Finance Module and led implementation of the Fixed Assets and Endowment Management Modules. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel. He led Belmont University to be the first in the nation to pilot test with Ellucian and OTG the predecessor of what has now become the Banner Document Management Suite (BDMS). Mr. Lurie also served as acting CFO and Comptroller at Fisk University (2003-2005) and had an immediate positive impact by facilitating a balanced budget for Fiscal 2004, implementing the Banner HR/Payroll module, and correcting module interface issues between the Student AR and Finance modules. Mr. Lurie also re-implemented the Banner Research and Grants module to fix billing and reconciliation issues and streamlined cash drawdowns from granting agencies. Mr. Lurie was also directly involved with Principal Investigators for grants in writing proposals and generating budgets for grant proposals. As Acting CFO for Fisk, Mr. Lurie was responsible for oversight of all financial and operating functions to include finance, information technology, and facilities and plant operations.

Mr. Lurie has also served in the public accounting industry for large local, national and international CPA firms and served as an Assurance Manager for KPMG (2002) specializing in college and universities and educational audits. Past audit clientele has included Martin Methodist College, Union University, Carson-Newman University, Belmont University, and the Metropolitan Nashville Public Schools, among others.

Date: May 2, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Ratification

Board Meeting Date: May 11, 2022

Title of Board Item:
iHeartMedia Agreement –Broadcast Plan Extension

Background:
The attached agreement will enable the college to continue to use a varied outreach media campaign in an effort to build enrollment and promote the Centennial Celebration. This agreement will extend the original agreement to June 26, 2022. The agreement with iHeartMedia will broadcast advertisements on radio stations and will distribute targeted emails to potential students as well as potential community partners.

Terms (if applicable):
May 2, 2022 - June 26, 2022

Expense (if applicable):
\$12,640.00

Fiscal Impact Including Source of Funds (if applicable):
District funding will be used to cover these expenses.

Approved: 



Dr. Debra Daniels, Superintendent/President

Proposal Summary



Advertiser: Taft College	Est. Gls: 597,000
Agency: Direct	Est. CPM: \$21.17
Name: May-June Ext	Gross Cost: \$12,640.00
Dates: 05/02/22 - 06/26/22	Net Cost: \$12,640.00
AE: Debra Albers	Rates and Inventory valid until 04/27/22

Product Summary

 Broadcast	Run Dates 05/02/22 - 06/26/22	Est. Gls 261,000	Est. CPM \$13.79	Gross Cost \$3,600.00	Net Cost \$3,600.00
 E-Mail	Run Dates 05/02/22 - 06/26/22	Est. Gls 336,000	Est. CPM \$26.90	Gross Cost \$9,040.00	Net Cost \$9,040.00

Title: May-June Ext
 Advertiser: Taft College
 Agency: Direct
 Spots: 252
 Gross Cost: \$3,600.00
 Net Cost: \$3,600.00

Rates and Inventory valid until 04/27/22
 Date/Time: 04/20/22 09:18am
 Demographics:
 Primary: 18 - 54 Persons
 N/A

Schedule Summary

	Total Spots	Gross Cost	Net Cost	IMPs	CPM	GRP	CPP (\$)	Reach	Reach %	Freq.
SCHEDULE TOTALS/AVERAGES	252	\$3,600.00	\$3,600.00	261,000	\$13.79	65.4	\$55.05	64,500	15.9	4
BAKERSFIELD-CA	252	\$3,600.00	\$3,600.00	261,000	\$13.79	65.4	\$55.05	64,500	15.9	4

Spot Schedule



BAKERSFIELD-CA

Nielsen Survey(s): Fall 2021, Summer 2021, Spring 2021, Winter 2021 - MSA

Counties: N/A

KBFP-FM (AC - Mainstream)

Station/Daypart	Spots	Rate	Length	Net Cost	AQH Per	GRP	CPP	IMPs	CPM	Reach	Freq.
STATION TOTALS / AVERAGES	126	\$12.38		\$1,560.00	771	22.2	\$70.27	97,200	\$16.05	25,100	3.9

05/02/22 - 05/22/22, 06/06/22 - 06/26/22 - 6 weeks

Total per week	21	\$12.38		\$260.00	771	3.7	\$70.27	16,200	\$16.05		
Mo-Fr 6:15a-10a	2	\$20.00	30	\$40.00	1,000	0.4	\$100.00	2,000	\$20.00	6,800	1.8
Mo-Fr 10:15a-3p	3	\$20.00	30	\$60.00	1,000	0.6	\$100.00	3,000	\$20.00	9,100	2.0
Mo-Fr 3:15p-7p	5	\$20.00	30	\$100.00	900	1	\$100.00	4,500	\$22.22	9,600	2.8
Mo-Fr 7p-11:45p	5	\$0.00	30	\$0.00	500	0.5	\$0.00	2,500	\$0.00	6,300	2.4
Sa-Su 6:15a-7p	6	\$10.00	30	\$60.00	700	1.2	\$50.00	4,200	\$14.29	9,000	2.8

	May/22	Jun/22	Jul/22	Aug/22	Sep/22	Oct/22	Nov/22	Dec/22	Jan/23	Feb/23	Mar/23	Apr/23	May/23
Total Spots:	63	63	0	0	0	0	0	0	0	0	0	0	0
Gross Cost:	\$780.00	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Cost:	\$780.00	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

KRAB-FM (Rock - Alternative)

Station/Daypart	Spots	Rate	Length	Net Cost	AQH Per	GRP	CPP	IMPs	CPM	Reach	Freq.
STATION TOTALS / AVERAGES	126	\$16.19		\$2,040.00	1,300	43.2	\$47.22	163,800	\$12.45	42,300	3.9

05/02/22 - 05/22/22, 06/06/22 - 06/26/22 - 6 weeks

Total per week	21	\$16.19		\$340.00	1,300	7.2	\$47.22	27,300	\$12.45		
Mo-Fr 6:15a-10a	2	\$20.00	30	\$40.00	1,900	1	\$40.00	3,800	\$10.53	12,400	1.8
Mo-Fr 10:15a-3p	3	\$20.00	30	\$60.00	1,900	1.5	\$40.00	5,700	\$10.53	17,100	2.0
Mo-Fr 3:15p-7p	5	\$30.00	30	\$150.00	1,900	2.5	\$60.00	9,500	\$15.79	21,100	2.7
Mo-Fr 7p-11:45p	5	\$0.00	30	\$0.00	700	1	\$0.00	3,500	\$0.00	8,900	2.4
Sa-Su 6:15a-7p	6	\$15.00	30	\$90.00	800	1.2	\$75.00	4,800	\$18.75	13,200	2.2

	May/22	Jun/22	Jul/22	Aug/22	Sep/22	Oct/22	Nov/22	Dec/22	Jan/23	Feb/23	Mar/23	Apr/23	May/23
Total Spots:	63	63	0	0	0	0	0	0	0	0	0	0	0
Gross Cost:	\$1,020.00	\$1,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Cost:	\$1,020.00	\$1,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Proposal Totals

	Spots	Gross Cost	Net Cost	IMPs	CPM	GRPs	CPP	Reach	Reach %	Frequency
KBFP-FM	126	\$1,560.00	\$1,560.00	97,200	\$16.05	22.2	\$70.27	25,100	6.2	3.9
KRAB-FM	126	\$2,040.00	\$2,040.00	163,800	\$12.45	43.2	\$47.22	42,300	10.4	3.9
Total	252	\$3,600.00	\$3,600.00	261,000	\$13.79	65.4	\$55.05	64,500	15.9	4.0

Digital Summary



Gross Impressions: 336,000

CPM: \$26.90

Gross Total Cost: \$9,040.00

Net Total Cost: \$9,040.00

Dates: 05/02/22 - 06/26/22

Rates and Inventory valid until 04/27/22

Product Summary

Products	Dates	Ordered Impressions	CPM	Gross Total Cost	Net Total Cost
E-MAIL	05/02/22 - 06/26/22	336,000	\$26.90	\$9,040.00	\$9,040.00

E-Mail Products

Flight Name	Ad Server Flight Name	Dates	Description	Ordered Quantity	Gross Cost	Cost Method	Net Cost	Added Value
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Targeted Email

2 MAY Deployments	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	05/02/22 - 05/29/22	Targeted Email	80,000	\$3,200.00	CPM	\$3,200.00	No
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Targeting Summary

Targeting (Extended Networks)=Custom 100% dedicated email build out and served to A18-49 in Bakersfield DMA. 2 deployments per flight (monthly) to 40,000 email addresses.; Targeted Email Tactic=Full Email Deployment; Geo:DMA=Bakersfield CA

2 MAY Redeployments	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	05/02/22 - 05/29/22	Targeted Email	8,000	\$320.00	CPM	\$320.00	No
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Targeting Summary

Targeting (Extended Networks)=Redeployed email to those who opened previous targeted email. 1 deployment per month to a guaranteed minimum 10% of first deployment email addresses.; Targeted Email Tactic=Email Re-Deployment; Geo:DMA=Bakersfield CA

MAY ReTargeted Display	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	05/02/22 - 05/29/22	Targeted Email	80,000	\$1,000.00	CPM	\$1,000.00	No
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Targeting Summary

Targeting (Extended Networks)=Serve display advertising to those who received your targeted email as they browse the internet.; Targeted Email Tactic=Email Display Re-targeting; Geo:DMA=Bakersfield CA

2 JUN Deployments	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	06/01/22 - 06/26/22	Targeted Email	80,000	\$3,200.00	CPM	\$3,200.00	No
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Targeting Summary

Targeting (Extended Networks)=Custom 100% dedicated email build out and served to A18-49 in Bakersfield DMA. 2 deployments per flight (monthly) to 40,000 email addresses.; Targeted Email Tactic=Full Email Deployment; Geo:DMA=Bakersfield CA

2 JUN Redeployments	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	06/01/22 - 06/26/22	Targeted Email	8,000	\$320.00	CPM	\$320.00	No
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Targeting Summary

Targeting (Extended Networks)=Redeployed email to those who opened previous targeted email. 1 deployment per month to a guaranteed minimum 10% of first deployment email addresses.; Targeted Email Tactic=Email Re-Deployment; Geo:DMA=Bakersfield CA

JUN ReTargeted Display	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	06/01/22 - 06/26/22	Targeted Email	80,000	\$1,000.00	CPM	\$1,000.00	No
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Targeting Summary

Targeting (Extended Networks)=Serve display advertising to those who received your targeted email as they browse the internet.; Targeted Email Tactic=Email Display Re-targeting; Geo:DMA=Bakersfield CA

TOTALS		05/02/22 - 06/26/22		336,000	\$9,040.00	CPM	\$9,040.00	
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Date: May 2, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:
American General Media - Extension

Background:
American General Media has been a marketing partner for the College. This campaign has assisted in outreach to the community for enrollment purposes as well as promotion of the Centennial Celebration. This agreement extends the original 6-month campaign until June 30, 2022.

Terms (if applicable):
May 30, 2022 - June 30, 2022

Expense (if applicable):
\$10,000.00

Fiscal Impact Including Source of Funds (if applicable):
Grant funding will be used to cover expenses.

Approved:  _____
Dr. Debra Daniels, Superintendent/President



June 2022: 1 Month Extension

- Video Pre-Roll
 - 120,000 Impressions @ \$3,000
 - Video Pre-roll Available Monthly Impressions Estimate: **146,221**
 - Percentage of Targeted Video Pre-roll inventory purchased with this campaign: **82.07%**
- OTT
 - 33,333 Impressions @ \$2,000
 - OTT Available Monthly Impressions Estimate: **93,013**
 - Percentage of Targeted OTT inventory purchased with this campaign: **35.84%**
- Mobile Conquesting
 - 116,667 impressions @ \$1,750
 - Mobile Conquesting Available Monthly Impressions Estimate: **214,410**
 - Percentage of Targeted Mobile Conquesting inventory purchased with this campaign: **46.64%**
- Online Audio
 - 30,000 impressions @ \$1,500
 - Online Audio Available Monthly Impressions Estimate: **71,329**
 - Percentage of Targeted Online Audio inventory purchased with this campaign: **42.06%**
- Social Mirroring
 - 116,667 impressions @ \$1,750
 - Social Mirror Ads Available Monthly Impressions Estimate: **218,362**
 - Percentage of Targeted Social Mirror Ads inventory purchased with this campaign: **45.79%**



Accepted by: _____ Date: _____





**AMERICAN
GENERAL MEDIA**

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Bakersfield, CA 93309

F: (661) 328-0873

www.americangeneralmedia.com

Bill To: Taft College
Address: 29 Cougar Court
Taft, CA 93268

Ph: 661-763-7700
Fax:
Email:

Invoice #: Jun-22
Invoice Date: 5/2/2022

Invoice For: Digital Marketing

Item #	Description	Qty	CPM	Price
1	Mobile Conquesting	116,667	\$ 15.00	\$ 1,750.00
2	Social Mirror	116,667	\$ 15.00	\$ 1,750.00
3	Video Pre-Roll	120,000	\$ 25.00	\$ 3,000.00
4	OTT	33,333	\$ 60.00	\$ 2,000.00
5	Online Audio	30,000	\$ 50.00	\$ 1,500.00

	\$	-
Invoice Subtotal	\$	10,000
TOTAL	\$	10,000

Make all checks payable to American General Media



BOARD AGENDA ITEM

Date: April 21, 2022
Submitted by: Kanoe Bandy, Athletic Director
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: May 11, 2022

Title of Board Item:

Pacific Floor Company Proposal for the Gym Floor Recoat

Background:

As a part of facility maintenance in the gymnasium, the flooring requires regular care. This proposal includes the recoating of the gymnasium floor as well as the updated lineage for the basketball court to 2022 regulation standards.

Terms (if applicable):

N/A


Expense (if applicable):

\$7,972.00

Fiscal Impact Including Source of Funds (if applicable):

Funding is included in the 2021-22 District Budget

Approved: _____


Dr. Debra Daniels, Superintendent/President



Proposal/Contract

11000-352-5631-69610
P0058763

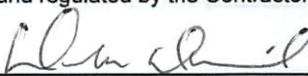
9300 Oso Avenue, Chatsworth, CA 91311
(818)775-0438 Ph (818)349-9429 Fax
www.pacificfloor.com Lic. # 327932 DIR # 1000005618

Proposal For:		Date	Job Name / Job Site	
Taft College 29 Emmons Park Dr. Taft, CA 93268		4/4/22		
		Estimate #		
		11033	Project	2022 - Gym Floor Recoat
Rep	Customer Contact	Customer Phone	Customer Cell	Customer E-mail
Scott	Daniel Nelms	661-763-7700		dnelms@taftcollege.edu
Description				Total
Taft College 2022 - Gym Floor Recoat				
Wet scrub and dry screen the floor Tack entire floor making sure the floor will be completely free of all dust and debris. Apply two (2) coats of Hillyard Star/Icon Finish System to Manufacturers Specs. 1 or 2 day application, 72 hour cure time required				6,372.00
OPTION #1 Paint new men's / women's 2022 new 3-point line. (color to be determined) Main Court				800.00
OPTION #2 Paint over existing out of date 3-point line in light beige wood tone color. Try to hide existing lines on floor as best as possible. Main Court				800.00
Pacific Floor Company, Inc is registered with the DIR and is in compliance with other prevailing wage laws. "NO DATES ARE GUARANTEED UNTIL A SIGNED PROPOSAL IS RECEIVED" **Price is good for 30 days**				
TOTAL				\$7,972.00

Any operation or deviation from the above specifications involving extra cost of materials or labor will become an extra charge over the sum mentioned in this contract. Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar.

Signature

Date



Customer Signature

4/20/22

Date



BOARD AGENDA ITEM

Date: April 20, 2022

Submitted by: Dr. Xiaohong Li, Vice President, Information & Institutional Effectiveness

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date:
May 11, 2022

Title of Board Item:
CCS Disaster Recovery Services Annual Renewal 2022-2023

Background:

CCS is a disaster recovery services company used by many colleges and universities to access the same equipment used by the college but damaged due to a disaster. It offers an auditor approved disaster recovery program, and this service is needed by the district annually as part of the development of a disaster recovery plan and will be needed if the college is hit by a disaster. CCS would record existing equipment and versions of software and would be responsible to locate replacement equipment and broker the cost of receiving the equipment to return the district to an operational status.

Terms (if applicable):

Annual subscription with 5% discount 7/1/2022 - 6/30/2023

Expense (if applicable):

The total cost of the 2022-2023 renewal is \$3,420.00

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2022-2023 IT budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

CCS
Disaster Recovery Services, LLC.

3197 Airport Loop Drive, Suite B
Costa Mesa, CA. 92626
(800) 274-0042

4/19/2022

Ms. Xiaohong Li
Interim Executive Director, ITS
Taft College
29 Cougar Court
Taft, CA 93268

Dear Xiaohong,

CCS, an IBM Premier Business Partner, and a full-service IT supplier, offers an auditor approved disaster recovery program. The program guarantees with penalty (\$250,000) to deliver replacement hardware to the site of your choice within a 1-5 business day period. All hardware is covered. Additions and deletions may be made to your hardware configuration on file and your monthly subscription will not change.

Pricing is as follows: (Same as last year)

\$3420.00 – Annual subscription with 5% discount 7/1/2022 – 6/30/2023

All hardware is certified for manufacturer's maintenance and all pricing is guaranteed to be at Fair Market Value (FMV). Subscriber may rent, lease, or purchase replacement hardware for any amount of time that is needed. Subscription fees, up to one year prior to a disaster (\$3420), may be applied to the cost of replacement hardware.



Michael Nemiroff
Disaster Recovery Manager
MNemiroff@ccs4it.com

The ultimate protection in proactive contingency planning

BOARD AGENDA ITEM

Date: April 27, 2022
Submitted by: Xiaohong Li, VP Information and Institutional Effectiveness
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval



Board Meeting Date:

May 11, 2022

Title of Board Item:

CI Solutions Renewal of ID Badge Software License

Background:

This software is used to create the student badges used to identify students using food services and for use in the college library. These badges are mandatory for students to carry with them as they may need to purchase meals and access pay-to-print services.

Terms (if applicable):

Software license term dates are July 1, 2022 to June 30, 2023

Expense (if applicable):

Total cost of the renewal is \$3,180.00

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2022 - 2023 IT Budget.

Approved: 
Dr. Debra Daniels, Superintendent/President



Company Address 3625 Serpentine Drive
 Los Alamitos, CA 90720-2440
 US
 Ship Via Remote

Quote Number Q-00308-1

Created Date 4/26/2022 2:54 PM
 Expiration Date 6/25/2022
 Terms Net 30

Prepared By Erica Andrade
 Phone (562) 431-2594
 Email ericaa@cardintegrators.com

Contact Name Brandy Young
 Phone (661) 763-7944
 Email byoung@taftcollege.edu

Bill To Name Taft College
 Bill To 29 Cougar Court
 Taft, CA 93268
 US

Ship To Name Taft College
 Ship To 29 Cougar Court
 Taft, CA 93268
 US

Product Description	Line Item Description	Sales Price	Quantity	Total Price
Service agreement for CI Badge software.	Service Agreement Renewal Date: 7/1/2022 - 6/30/2023	\$995.00	1.00	\$995.00
Service agreement for CI Badge software.	Service Agreement Renewal Date: 7/1/2022 - 6/30/2023 - Multi-System Discount	\$895.00	1.00	\$895.00
Service agreement for CI Badge software.	Service Agreement Renewal Date: 7/1/2022 - 6/30/2023 - Multi-System Discount	\$795.00	1.00	\$795.00
Service agreement for CI Verify software.	Service Agreement Renewal Date: 7/1/2022 - 6/30/2023	\$495.00	1.00	\$495.00
Sales Tax	Sales Tax	\$0.00	1.00	\$0.00

Subtotal \$3,180.00
 Sales Tax/Freight \$0.00
 Total Price \$3,180.00



**LICENSE AND SERVICE
AGREEMENT DETAILS PROVIDED BY CI SOLUTIONS**

Please sign and submit the completed form to ericaa@cardintegrators.com or by fax to (562) 493-2714

This agreement provides technical support of your CI Solutions software or ID card system hardware for one year or as indicated on your sales order. Support is provided by CI Solutions (Card Integrators) Monday – Friday 8:30 AM – 5:00 PM, P.S.T.

1. **Terms of Software Service Agreement: CI Badge, CI Badge 8.31, Campus Safety Suite and CI Verify** Be prepared to communicate your customer number and software type.
2. CI Solutions (Card Integrators) provides telephone support during its normal hours of operation, 8:30 a.m. to 5:00p.m. P.S.T.
3. Technical support conforms to operating specifications of all software systems as originally provided.
4. CI Badge 8.31 API is a licensed product and requires an annual subscription fee. Subscription fees are billed in advance of the applicable subscription period.
5. License/Service agreement contract holds for term indicated on sales order.
6. Additional card layouts for CI Badge are subject to a custom design and installation fee.
7. Parts, labor and loaner printer is covered under a separate printer service agreement available through CI Solutions(Card Integrators).
8. CI Solutions software reinstallation: CI Solutions includes the reinstallation of CI Badge vx.x,Campus Safety Suite and CI Verify only if the software ceases to function due to programming issues and file corruption not related to computer viruses, malware and ransomware attacks. We do not support the reinstallation when the host computer stops functioning or needs to be moved to a new location/computer. You will be charged our standard technical service fees to move systems.
9. Installation Files: If you lose your installation files, we will provide you with a USB or File Transfer Service for a nominal fee of \$75. Please keep in mind this will only include the configuration from the time the system was set up. If you have made additional customizations they will not be included.
10. All minor patch software releases are provided at no charge with a current license or service agreement. CI Solutions version upgrades are not included.

Conditions of Software Service Agreement:

1. Register a system administrator for the annual term. This person serves as the point of contact for all support requirements between CI Solutions (Card Integrators) and the customer.
2. Provide direct access to phone support at the physical placement of the ID System and be at your ID system when you place the support call.
3. Provide internet remote access for system.
4. Before installing any additional software or hardware to your system, notify CI Solutions (Card Integrators). Any damage, misuse or corruption of software or hardware due to the addition of software or hardware without prior notification to CI Solutions (Card Integrators) will void maintenance protection.
5. Ensure that operating environment is clean and do not attempt to operate the system in any extreme environmental conditions.

Terms of Limited Service Agreement: ID Card Printer

1. Be prepared to communicate your customer number and printer serial number.
2. Includes unlimited telephone and/or internet remote access support, printer parts and labor only.
3. Limited service agreement excludes loaner printer, contact sales for price on a loaner unit.

Terms of Full-Service Agreement: ID Card Printer

1. Includes unlimited telephone and/or internet remote access support, parts and labor. A loaner printer will be provided to the customer if problem cannot be resolved over the phone and with initial remote support.
2. Loaner printer will be same or like model and shipped within 24 hours via UPS ground. Other shipment methods are available at additional cost to customer.



3. The unit must be packaged and shipped to the destination provided by the technician with the RMA number labelled clearly on the outside of the box.
4. Printer must be shipped in its original printer box or the customer is held liable for any damages during shipping. Replacement box costs will depend on your printer model.
5. Loss or damage to Loaner/Rental equipment: By accepting the loaner/rental equipment, customer agrees to return the loaner/rental equipment in the original condition as upon delivery/pick-up and assumes full responsibility for loss, damage resulting from the improper usage of the equipment up to the full replacement value thereof.
6. There may be minor color variation as all printers print slightly differently.
7. Customer will pay the cost of shipping to repair destination; CI Solutions will pay shipping to customer.
8. Customer will pay the cost of shipping loaner printer back to CI Solutions within 5 working days after receipt of customers repaired unit or a \$50 per day charge will apply.
9. Onsite service is available within a 50 miles radius of CI Solutions headquarters, 3625 Serpentine Drive, Los Alamitos, CA 90720.
10. One Preventative maintenance visit is available by request for customers within a 30-mile radius of headquarters.
11. Custom service agreements are available, please call for details.

Conditions of ID Card Printer Service Agreement:

1. For your service agreement to be valid, you must maintain your printer by performing recommended cleaning procedure using approved cleaning materials.
2. Maintenance service is contingent upon proper use and care and does not cover printers that have been modified, subjected to unusual physical or electrical stress, abuse, damage or have been operated in extreme environmental conditions.
3. CI Solutions (Card integrators) shall be under no obligation to furnish any service agreement service if repair or replacement parts are required because of the customer's use of unapproved card stock or consumable ribbon.
4. CI Solutions (Card Integrators) shall be under no obligation to furnish a loaner printer if the customer does not maintain the printer by performing recommended cleaning procedures.

Proper maintenance and cleaning of printers will preserve print quality and expected life of the printer. Refer to the product user's manual for complete maintenance and cleaning information or call CI Solutions (*Card Integrators*) for information.

Our service agreements are intended to provide a high level of service to our customers. All support provided outside of purchase service agreement is billed at a service rate of \$175 per hour with a one-hour minimum.

Please sign here to indicate that you have read and agree to the terms of the service and license agreement provided by CI Solutions.

Customer Signature: _____ Print: _____ Date: _____

Vendor Signature: Erica Andrade Print: Erica Andrade

Erica Andrade
Office: (562) 431-2594
Direct: (562) 449-2495
EricaA@cardintegrators.com



BOARD AGENDA ITEM

Date: April 20, 2022

Submitted by: Dr. Xiaohong Li, Vice President, Information & Institutional Effectiveness xv

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date:
May 11, 2022

Title of Board Item:
C.A. Reding - Equitrac Support Software Maintenance Annual Renewal

Background:
Equitrac is the print management product used by the College to support centralized printing. The centralized printing encourages the optimal and efficient usage of printing resources in a networked environment. It also protects our budget against the rising cost of free printing because it makes everyone accountable for every page students/employees print.

Terms (if applicable):
Terms from the contract are from June 18, 2022 to June 19, 2023.

Expense (if applicable):
The total cost of the 2022-2023 Equitrac renewal is \$2,640.00

Fiscal Impact Including Source of Funds (if applicable):
This cost is included in the 2022-2023 IT budget.

Approved: 
Dr. Debra Daniels, Superintendent/President



office technologies • document solutions

4352 N. Brawley Ave. Suite 101
Fresno, CA 93722

559-275-4977

Branch Bakersfield 661-397-4081
Offices Modesto 209-525-9848
Stockton 209-957-6022

Bill To			Ship To		
Name Taft College			Name Taft College		
Street Address 29 EMMONS DRIVE			Street Address 29 EMMONS DRIVE		
City Taft	State CA	Zip 93268	City Taft	State CA	Zip 93268
Telephone Number 662.763.7846		E-mail mgibson@taftcollege.edu	Contacts Mark Gibson		

Hardware							
Cust. PO	Date	Terms	Req. Del./Via				
	4.19.2022						
Qty	Description	Unit Price	Amount	Qty	Description	Unit Price	Amount
	Equitrac Small Campus V5 Support		\$2,640.00				
	Equitrac Embedded Support						
	Output Manager Mobile Print						
	PCC Card Reader						
	6.18.2022 thru 6.19.2023						
						Sub-total	\$0.00
						Sales Tax	
						Total	
General Maintenance Agreement							
Special Instructions/Remarks							
			Sub Total				
Sales Manager	PAUL TANIGUCHI		Sales Tax				
Account Executive	PAUL TANIGUCHI		Shipping/Delivery				
			Connection Fees				
Customer Name (Print)			Trade-In				
Customer Signature			Balance				

By signing this agreement, customer acknowledges that he/she has read and understood all the terms and conditions of this agreement.
All terms and conditions on the reverse side hereof are a part of this agreement.

Date: April 25, 2022
Submitted by: Terri Smith, Research & Instruction Librarian
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date:

May 11, 2022

Title of Board Item:

Community College League of California (CCLC) Library Consortium Membership Agreement

Background:

Taft College library is a participating member of the CCLC library Consortium. The Consortium is requesting an updated agreement for their files.

Terms (if applicable):

Either party has the right to cancel the Agreement at any time. Cancellation shall not entitle College to any refund of fees paid in advance on their behalf.

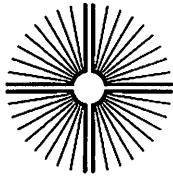
Expense (if applicable):

None

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President



COMMUNITY COLLEGE LEAGUE OF CALIFORNIA

Community College League of California
Library Consortium
Membership Agreement Form

College Name:	
Street Address:	
City/State/Zip Code:	
Primary Contact Name:	
Primary Contact Email:	

This Agreement, dated this ____th day of _____, 2022, between _____ (hereafter College) and the Community College League of California (Consortium), having offices at 2017 O Street, Sacramento, CA 95811, provides for the purpose of purchasing electronic information resources and/or other services which may become available through the Community College League Library Consortium.

The Consortium agrees to act as fiscal agent for participating community colleges. College shall coordinate and obtain commitments from their college to ensure that each library understands and acknowledges responsibility for compliance and conformance with individual license terms and conditions. Such license terms and conditions shall be made available to the libraries via the consortium procurement software. College understands that the consortium pricing is confidential between the consortium and the library.

Contract Administration for the Consortium shall be the responsibility of Amy Beadle, Consortium Director. Contract Administration for College shall be the responsibility of _____, or designee.

For each Subscription Order, the League shall collect the amount due from the College and submit payment to the vendor. College is responsible for the prompt and complete payment for all invoices when received. Procedures for delinquent invoices include a 5% penalty fee and suspension of access to the database(s) when payment is 90 days past the date of issuance on the invoice.

Either party has the right to cancel this Agreement at any time. Cancellation shall not entitle College to any refund of fees paid in advance on their behalf.

Any dispute arising under the terms of this Agreement which is not resolved within a reasonable period of time by authorized representatives of the Community College League and College shall be brought to the attention of the Chief Executive Officer (or designated representative) of the League and the President (or designee) of College for joint resolution.

This Agreement shall be construed in accordance with and its performance governed by the laws of the State of California.

IN WITNESS THEREOF, the Parties have executed this Agreement as of the date written above.

ON BEHALF OF THE COMMUNITY COLLEGE LEAGUE OF CALIFORNIA

Signature:	<i>Amy K. Beadle</i>
Date:	April 18, 2022
Printed Name:	Amy Beadle
Title:	Director, Library Consortium

ON BEHALF OF _____ COLLEGE

Signature:	
Date:	
Printed Name:	
Title:	

Date: April 26, 2022
Submitted by: Richard Treece, Director of Facilities and Planning
Area Administrator: Brock McMurray, EVP of Administrative Services *BM*
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Vehicle Maintenance Agreement renewal with the Taft City School District.

Background:

Taft City School District provides vehicle maintenance services to West Kern Community College District.

Terms (if applicable):

July 1, 2022 – June 30, 2023


Expense (if applicable):

The cost for 2022/23 will be \$76.00 per hour, with a minimum of ½ hour charge for work performed on any vehicle.

Fiscal Impact Including Source of Funds (if applicable):

These funds are included in the FY 2022/23 Transportation budget.

Approved: _____


Dr. Debra Daniels, Superintendent/President

**VEHICLE MAINTENANCE AGREEMENT
2022-23**

This Agreement is entered into between **West Kern Community College District** (Taft College) and the Taft City School District ("TCSO"), both of Kern County California.

RECITALS

- A. The parties are both public school agencies.
- B. Pursuant to Government Code sections 6500 and following, the parties intend to jointly exercise their common authority to inspect, service and repair vehicles owned or leased by the parties for performance of their respective official functions.
- C. TCSO has the capacity, and is willing to provide services as specified below to Taft College on the terms and conditions outlined in the Agreement.
- D. TCSO will serve at the agency by whose powers this joint exercise of powers is exercised.

TERMS

- 1. TCSO will, to the extent feasible after having first met its own needs for the services described below:
 - A. Inspect, service and repair vehicles owned or leased by Taft College, including cars, trucks, vans and school buses, to the same standards as apply to TCSO's own vehicles, including all standards required by law for school buses.
 - B. Invoice Taft College on a monthly basis.

- 1. Taft College will:
 - A. At its discretion, deliver to TCSO's designated service facility those vehicles that Taft College wishes to be inspected, serviced or repaired.
 - B. Pay promptly, after receipt of monthly invoices as follows:
 - 1. TCSO's certified costs for parts and supplies (such as lubricants).
 - 2. Labor charges at **\$76.00** per hour, with a minimum ½ hour charge for work performed on any vehicle.
 - 3. Services will be provided at TCSO's facilities. However, TCSO agrees that, to the extent its employees are required to enter Taft College's school sites to perform services (including vehicle pick up and delivery) under this Agreement, TCSO's employees will be under the direct supervision of Taft College's employees at all times and will comply with Taft College's directions reasonably designated to insure the TCSO's employees will have limited contact with Taft College's students while they are on Taft College's sites. This provision is not intended to insure the safety of Taft College's pupils while they are transported by Taft College's employees in Taft College's vehicles.
 - 4. The terms of this Agreement is **July 1, 2022 through June 30, 2023**

5. . Either party may terminate this Agreement on 30 days' written notice to the other, delivered to their respective district offices.

TAFT CITY SCHOOL DISTRICT

BY: At [Signature]
Authorized Agent

DATE: 4/7/22

**WEST KERN COMMUNITY
COLLEGE DISTRICT (TAFT
COLLEGE)**

BY: _____
Authorized Agent

DATE: _____



BOARD AGENDA ITEM

Date: May 2, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:
Agreement with Dr. Terri L. Winfree & Associates, LLC

Background:
This proposal provides administrative coaching services. Coaching will be provided by Dr. Terri L. Winfree, a trained leadership development mentor.

Terms (if applicable):
Effective July 1, 2022 through June 30, 2023

Expense (if applicable):
\$175.00 per Session; Not to Exceed \$14,000.00

Fiscal Impact Including Source of Funds (if applicable):
This is included in the 2022-23 District Budget.

Approved: 

Dr. Debra Daniels, 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 Dr. Terri L. Winfree ("Independent Contractor"). The agreement is effective July 1, 2022.

Recitals

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

Executive coaching for management and leaders in an institution.

(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 of Executive coaching 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. **Terms of Agreement.** Independent Contractor shall provide the services in the form of **up to eighty (80) sessions.**

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:

Executive coaching sessions for coachees as assigned by the President. Coachees may change over the course of the year with mutual agreement of the two parties. Coachees will be assigned and known by July 1, 2022.

4. **Service Days.** Independent Contractor may determine which days services shall be rendered unless specifically requested by District.

5. **Compensation.** Independent Contractor shall be paid the sum not to exceed: \$175.00 per Session (travel expenses do not apply). Fees will not exceed \$14,000.00

Independent Contractor Agreement

Page 2

6. **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.

7. **Monthly Service Invoice** Upon request, Independent Contractor shall submit a monthly service invoice in writing to the District which shall include a journal indicating days and service rendered.

8. **Travel Expenses/Mileage Reimbursement.** Does not apply; will be virtual.

9. **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.

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

Executed at Taft California, on the dates shown below.

Date of District Board Approval:

West Kern Community College District:

Independent Contractor:

By:



(Signature)

Dr. Debra Daniels

Superintendent/President

(Signature)



RESOLUTION 2021/22-14

BOARD OF TRUSTEES WEST KERN COMMUNITY COLLEGE DISTRICT

Declaring a State of Emergency and Delegating Authority to the Superintendent/President to Close District Centers, Campus, and Offices, and to Otherwise Respond to the Novel Coronavirus (COVID-19)

WHEREAS, on March 4, 2020, the Governor of California declared a State of Emergency due to the outbreak and spread of a novel coronavirus (COVID-19); and

WHEREAS, it is imperative that the District implement measures to prepare for and respond to the potential further spread of COVID-19; and

WHEREAS, under Education Code Section 70902(a)(1), a governing board of a community college district “may initiate and carry on any program, activity, or may otherwise act in any manner that is not in conflict with or inconsistent with, or preempted by, any law and that is not in conflict with the purposes for which community college districts are established”; and

WHEREAS, Education Code Section 70902(d) allows governing boards to delegate this authority, except when an authority is expressly non-delegable; and

WHEREAS, federal, state, and local public health authorities have determined thresholds for college closures based on evidence of exposure, potential spread, and confirmed cases of COVID-19.

WHEREAS, that the Board determines that the circumstances surrounding the outbreak and potential further spread of COVID-19 threatens the health, safety, and welfare of District students and employees, and accordingly, the Board hereby declares a State of Emergency.

BE IT FURTHER RESOLVED, that the Board authorizes the Superintendent/President, in her discretion, to order closed, if necessary, District and College centers, campus, offices, and facilities, all or in part, to ensure the safety of the students and employees of the District.

AND BE IT FURTHER RESOLVED that the Board authorizes the Superintendent/President to take any other action that she deems necessary during this Emergency, including excluding students and employees from District and College facilities, and to keep the Board and the District community informed of all actions taken pursuant to this Resolution.

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees of the West Kern Community College District authorizes the Superintendent/President the power to respond as necessary to the COVID-19 outbreak.

IN WITNESS of the adoption of the foregoing Resolution 2022/23-14 at a duly called regular meeting of the West Kern Community College Board of Trustees held the 11th day of May, 2022; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Michael Long, Secretary

Billy White, Trustee

Carlos Chavira, Trustee

Dr. Debra Daniels
Superintendent/ President

Taft College Check Register Report

01-April-22 through 30-April-22

FY 21-22

78057856	04/07/2022	A00272600	Beard Family Trust	I0067875	APR 22	12560	223	5610	09565	3,500.00
78057857	04/07/2022	A00200109	Brown & Reich Petroleum, Inc	I0067907	27580	39000	314	5631	64991	57.71
				I0067921	27579	11000	432	4316	65100	159.81
						11000	432	4316	65500	72.49
						11000	431	4316	65500	288.47
						11000	432	4316	65300	76.96
78057858	04/07/2022	A00200119	C.A. Reding Company, Inc.	I0067860	626522	31000	423	5971	69100	4.13
78057859	04/07/2022	A00200146	Carolina Biological Supply C	I0067861	51641718	11000	209	4311	04013	132.40
78057860	04/07/2022	A00200161	CDW-G	I0067908	TT556099	11000	431	6415	65100	3,013.31
				I0067909	T330401	12745	421	6415	67900	31.99
				I0067910	T361590	12418	421	6415	67900	901.03
78057861	04/07/2022	A00201051	Central Sanitary Supply	I0067866	1234178	11000	431	4310	69200	804.05
78057862	04/07/2022	A00200181	City of Taft	I0067869	043022	31000	423	5850	69100	61.73
78057863	04/07/2022	A00200181	City of Taft	I0067870	04/30/22	11000	431	5850	65700	1,993.65
						11000	431	5850	65500	40.69
78057864	04/07/2022	A00200181	City of Taft	I0067906	04-30-22	39000	314	5850	64991	9.12
78057865	04/07/2022	A00230466	Classic Charter, Inc.	I0067886	155930	11000	352	5750	69610	150.00
				I0067895	155928	11000	352	5750	69610	2,139.00
78057866	04/07/2022	A00200190	Collegesource, Inc	I0067859	INV-4355	12000	319	5645	63200	5,998.72
78057867	04/07/2022	A00280761	County of Kern Public Works	I0067919	25133	11000	431	5850	65500	76.25
78057868	04/07/2022	A00327941	Datrose Inc.	I0067891	112241	12418	421	6414	67900	8,348.00
78057869	04/07/2022	A00200228	Dave's Glass Shop	I0067922	2538	11000	431	5631	65100	485.32
78057870	04/07/2022	A00200238	Department of Justice	I0067931	559513	11000	352	5985	69614	32.00
						11000	352	5985	69617	32.00
						11000	202	5985	60103	32.00
						39000	314	5985	64991	32.00
				I0067932	553954	12000	319	5985	63200	32.00
						31000	423	5985	69100	64.00
						11000	431	5985	65300	32.00
						12551	353	5985	64600	64.00
						12000	311	5985	64200	32.00
				I0067933	548317	31000	423	5985	69100	128.00
						11000	208	5985	15011	32.00
78057870	04/07/2022	A00200238	Department of Justice	I0067933	548317	11000	358	5985	62100	32.00
						11000	411	5985	60100	128.00
						11000	421	5985	67200	32.00
						39000	314	5985	64991	64.00
						11000	360	5985	67701	64.00
						12000	353	5985	64600	32.00
						11000	431	5985	65300	64.00
						32000	422	5985	69400	32.00
						11000	354	5985	69600	32.00
						12000	319	5985	69100	32.00
78057871	04/07/2022	A00200243	Dick Blick	I0067862	8218731	31000	423	4310	69100	281.82
78057872	04/07/2022	A00277845	Double D Cleaning Service	I0067874	081	12560	223	5890	09565	240.00
78057873	04/07/2022	A00202979	Health First Corporation	I0067887	INV60724	12651	205	4311	12042	363.32
78057874	04/07/2022	A00200655	Henry Schein, Inc.	I0067905	18070708	11000	352	4310	69619	203.19
78057875	04/07/2022	A00320185	Hernandez, Katie K.	I0067938	78057598	11000	000	9526	00000	125.00
78057876	04/07/2022	A00325452	Hillcrest Construction Compa	I0067920	39187	11000	423	4310	69100	285.00
78057877	04/07/2022	A00312050	Karre, Idahlynn	I0067924	040622	11000	110	5510	66003	3,000.00
78057878	04/07/2022	A00320569	Murillo, Rebecca A.	I0067928	041022	11000	358	5710	62100	1,984.20

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78057879	04/07/2022	A00200795NASFAA	I0067863	80266.	12000	353	5210	64600	2,524.00
78057880	04/07/2022	A00200498Office Depot	I0067883	23253331	11000	302	4310	63100	58.91
78057880	04/07/2022	A00200498Office Depot	I0067893	23227469	11000	209	4310	17011	54.15
			I0067901	23377965	11000	352	4310	69610	184.66
			I0067912	22902165	11000	209	4311	04100	162.99
			I0067913	22909635	11000	209	4310	04011	14.69
78057881	04/07/2022	A00315956Orkin Pest Control	I0067915	22537413	11000	431	5860	69400	165.00
78057882	04/07/2022	A00288637Otis Elevator Company	I0067923	10040071	11000	431	5641	65100	721.80
78057883	04/07/2022	A00200508P. G. & E.	I0067904	031322	39000	314	5830	64991	37.45
78057884	04/07/2022	A00218940Roaring Spring Paper Product	I0067896	166982	31000	423	4310	69100	2,703.98
78057885	04/07/2022	A00280086Rothgeb, Julie J.	I0067890	031922	12643	223	4410	60103	60.84
78057886	04/07/2022	A00285838Sammy's Detail	I0067885	1046	11000	432	5632	67703	380.00
78057887	04/07/2022	A00200481Sehi Computer Products	I0067936	I0022233	12721	421	6415	67900	1,293.07
			I0067937	I0022251	12721	421	6415	67900	35.93
78057888	04/07/2022	A00200487Sierra School Equipment Co.	I0067880	407263	12418	421	6413	67900	21,825.38
78057889	04/07/2022	A00234666Sigma-Aldrich, Inc.	I0067894	55611433	12700	421	4310	67900	462.25
					12700	421	4310	67900	53.31
78057890	04/07/2022	A00303183Southern Computer Warehouse,	I0067898	INV00728	11000	352	6415	69610	1,027.31
			I0067899	INV00728	11000	224	4310	60200	572.74
78057891	04/07/2022	A00201787Standard Insurance Company	I0067867	MAR 22	11000	411	3410	67300	442.68
					11000	411	3420	67300	1,350.45
78057892	04/07/2022	A00277399Sundgren, Lori A.	I0067865	031722	12495	319	5710	61900	61.43
78057893	04/07/2022	A00200417Sysco Food Service of Ventur	I0067930	27974803	33429	310	4410	69250	644.07
			I0067935	27974803	33429	310	4411	69250	65.68
78057894	04/07/2022	A00200862Taft College Bookstore	I0067882	5225	12551	353	4310	64600	1,179.54
78057895	04/07/2022	A00327973The UPS Store	I0067926	IN648001	11000	411	5985	67300	325.00
78057896	04/07/2022	A00324243TM Signs and Graphics	I0067927	INV-610.	11020	110	5970	68900	1,722.78
78057897	04/07/2022	A00200282True Value Home Center	I0067872	453377	11000	431	4310	65100	24.39
					11000	431	4310	69400	10.18
					11000	431	4310	69800	54.68
					35815	357	4310	65100	63.52
			I0067873	453300	12640	223	4310	09565	87.86
			I0067914	453759	11000	431	4310	65100	2.67
78057898	04/07/2022	A00200284U.S. Foods	I0067934	5609947	33429	310	4410	69250	481.78
78057899	04/07/2022	A00200338Verizon Wireless	I0067900	99007628	11000	357	5840	69700	213.79
78057900	04/07/2022	A00200355West Kern Water District	I0067881	032222	11000	431	5810	65700	2,904.28
					39000	314	5810	64991	535.37
					12433	314	5810	69800	59.48
78057901	04/07/2022	A00200355West Kern Water District	I0067897	03/16/22	33428	310	5810	69200	22.43
					33528	310	5810	69200	22.43
					33588	310	5810	69200	44.86
78057902	04/07/2022	A00200355West Kern Water District	I0067902	031722	12560	223	5850	09565	68.00
78057903	04/07/2022	A00286529West Side Health Care Distri	I0067879	963K1427	12700	421	5980	67900	993.60
78057904	04/07/2022	A00200379WKCCD#2 Revolving Fund	I0067868	020722	11004	000	5425	00000	907.76
			I0067871	02/07/22	11004	000	5425	00000	23.14
78057905	04/07/2022	A00271281WKCCD-Taft College Grant Cle	I0067892	03232022	32000	422	5912	64900	207.00
78057906	04/07/2022	A00200388Zee Medical Service Co.	I0067884	34-20985	11000	301	4310	64500	164.97
			I0067929	34-20985	12477	203	4310	61200	87.13
78057907	04/13/2022	A00200017A.P.I. Plumbing	I0067954	22477	11000	431	4310	65100	235.95
78057908	04/13/2022	A00306660Advanced Data Storage, Inc.	I0067949	0145745	11000	411	5990	67300	189.75
78057909	04/13/2022	A00292936Albertson's LLC	I0067964	17769103	32000	422	4410	69400	88.54

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			I0067977	17768903	39000	314	4310	64991	598.18
					12433	314	4310	69800	105.56
78057910	04/13/2022	A00200043American Express	I0067941	11005032	11000	000	7211	00000	7,820.13
78057911	04/13/2022	A00096862Anderson, Kristina M.	I0068005	020822	11000	202	5990	60100	53.00
78057912	04/13/2022	A00200053Apple Computer Inc.	I0067961	AH300806	12418	421	6415	67900	1,948.07
78057913	04/13/2022	A00200063Austin's Pest Control, Inc.	I0067952	MAR '22	11000	431	5860	65100	420.00
78057914	04/13/2022	A00326017BarkleyREI, LLC	I0067452	124435	12418	421	5510	67900	29,706.25
			I0067940	126244	12418	421	5510	67900	27,081.25
78057915	04/13/2022	A00015850Berry, Wendy J.	I0067948	032822	11000	209	4311	04014	36.99
78057916	04/13/2022	A00320614Bio-Key International Inc.	I0067993	012622-S	12653	301	5642	63900	5,000.00
78057917	04/13/2022	A00200119C.A. Reding Company, Inc.	I0067987	627275	12745	421	5642	67900	1,179.75
			I0068012	627838	11000	207	5641	49999	122.64
78057918	04/13/2022	A00200181City of Taft	I0067956	04.30.22	12640	223	5850	09565	9.21
78057919	04/13/2022	A00200182City of Taft Police Departme	I0067974	1121WKCC	31000	423	5985	69100	87.00
					11000	358	5985	62100	29.00
					11000	202	5985	60100	29.00
					39000	314	5985	64991	29.00
					11000	360	5985	67701	29.00
					11000	431	5985	65300	58.00
			I0067975	0122WKCC	12000	319	5985	63200	29.00
					11000	352	5985	69614	29.00
					11000	352	5985	69617	29.00
					31000	423	5985	69100	58.00
					11000	431	5985	65300	29.00
			I0067980	0222WKCC	11000	352	5985	08350	58.00
					11000	352	5985	69611	29.00
					12495	319	5985	61900	29.00
					39000	314	5985	64991	29.00
					11000	113	5985	67800	29.00
78057920	04/13/2022	A00230466Classic Charter, Inc.	I0067998	155929	11000	352	5750	69610	1,519.00
78057921	04/13/2022	A00264649Convergent Technologies, LLC	I0067953	W1262505	11000	431	5631	65100	1,166.50
78057922	04/13/2022	A00311324CWDL, CPAs	I0068003	5218	11000	421	5420	67200	24,921.00
78057923	04/13/2022	A00200307Farmer Bros. Company	I0067962	90191005	32000	422	4410	69400	461.80
78057924	04/13/2022	A00200308Federal Express Corporation	I0067965	7-702-71	11000	401	5940	67705	32.56
78057925	04/13/2022	A00202041Fresno Oxygen	I0067945	62943777	12640	223	4311	09565	84.94
78057926	04/13/2022	A00040528Gardner, Gina L.	I0067968	041322	12652	205	5710	12042	194.00
78057927	04/13/2022	A00307514Great River Learning	I0067999	5548188	31000	423	4110	69100	3,060.00
78057928	04/13/2022	A00200645Hardy Diagnostics	I0067966	2709821	11000	209	4311	04012	1,615.90
78057929	04/13/2022	A00200655Henry Schein, Inc.	I0068002	18070709	11000	352	4310	69619	192.57
78057930	04/13/2022	A00320018Integrated DNA Technologies,	I0067991	90014019	12700	421	4310	67900	1,205.49
					12700	421	1310	67900	19.00
78057931	04/13/2022	A00328253Jaeger Sports Inc.	I0067951	3170	11000	352	4310	69614	270.68
78057932	04/13/2022	A00315518Lopez, Briceida	I0068006	03302022	11999	421	7412	73900	74.00
78057933	04/13/2022	A00267391Mendez Palafox, Esmeralda	I0067982	032322	11000	202	5985	60100	29.00
78057934	04/13/2022	A00205869NISOD	I0068004	24098	11000	202	5210	60100	1,200.00
78057935	04/13/2022	A00200498Office Depot	I0067988	23511186	31000	423	4321	69100	80.80
			I0068000	23252347	11000	358	4310	62100	78.68
78057936	04/13/2022	A00200508P. G. & E.	I0067946	030222	12640	223	5860	09565	456.52
78057937	04/13/2022	A00200508P. G. & E.	I0067960	030322	39000	314	5830	64991	37.14
78057938	04/13/2022	A00318539Paycor, Inc.	I0067950	INV00046	12571	411	5985	67300	333.00
78057939	04/13/2022	A00295975Pena, Maryann G.	I0067981	020922	11000	202	5985	60100	29.00

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			I0067984	020222	11000	202	5985	60100	50.00
78057940	04/13/2022	A00200522Pepsi-Cola Company	I0067963	86140352	32000	422	4410	69400	1,338.13
78057941	04/13/2022	A00279034Perez, Yesenia Y.	I0067976	03212022	11999	421	7412	73900	94.00
78057942	04/13/2022	A00317367Quadiant Leasing USA, Inc.	I0067986	N9310066	11000	411	5950	67300	1,018.20
78057943	04/13/2022	A00327543Rashvand, Armin	I0067979	021122	11000	223	5710	60103	57.68
78057944	04/13/2022	A00285838Sammy's Detail	I0067971	1055	11000	432	5632	67703	345.00
78057945	04/13/2022	A00298231Sebastian, Carmen L.	I0067994	032122	12000	303	7606	73200	85.00
78057946	04/13/2022	A00200417Sysco Food Service of Ventur	I0067939	27977106	32000	422	4410	69400	3,099.15
					32000	422	4411	69400	356.42
					32000	422	4411	69400	214.29
					32000	422	5940	69400	8.55
			I0067967	27974803	12551	353	4410	64600	13,155.59
			I0067992	27976204	32000	422	4410	69400	4,293.74
					32000	422	4411	69400	668.44
					32000	422	4411	69400	363.77
78057946	04/13/2022	A00200417Sysco Food Service of Ventur	I0067997	27975535	33429	310	4410	69250	385.62
			I0068014	27975535	33429	310	4411	69250	134.33
			I0068015	27974803	32000	422	4410	69400	9,621.74
					32000	422	4411	69400	1,015.48
					32000	422	4411	69400	997.88
					32000	422	5940	69400	12.21
78057947	04/13/2022	A00319064T-Mobile USA Inc.	I0067990	041322	11000	431	5840	65100	48.72
			I0068001	04/13/22	11000	431	5840	65100	57.02
78057948	04/13/2022	A00200423Taft City School District	I0067985	22-100	11000	202	5985	60100	220.00
78057949	04/13/2022	A00259618Taft College ASB General	I0068008	202220	11000	601	7130	70990	4,080.00
78057950	04/13/2022	A00200862Taft College Bookstore	I0067942	5188	11000	213	4310	11051	18.19
					11000	209	5950	04100	10.58
					11000	208	4310	15011	2.14
78057951	04/13/2022	A00200862Taft College Bookstore	I0067943	8823	11000	210	4110	49999	252.57
78057952	04/13/2022	A00200862Taft College Bookstore	I0067957	5617	11000	223	4310	60103	53.59
78057953	04/13/2022	A00200862Taft College Bookstore	I0067970	5564	12495	319	4310	61900	75.02
78057954	04/13/2022	A00200862Taft College Bookstore	I0068010	8678.	11000	101	4310	66004	107.21
78057955	04/13/2022	A00200426Taft College Cafeteria	I0068009	040422	32000	422	4410	69400	21.18
78057956	04/13/2022	A00252942TC Federal Financial Aid Cle	I0067978	033022	11000	353	7130	73900	465.00
78057957	04/13/2022	A00303756Terrazas, Hallie K.	I0067983	021522	11000	202	5985	60100	29.00
78057958	04/13/2022	A00200272Total Compensation Systems I	I0067972	10231	11000	421	5510	67200	3,195.00
78057959	04/13/2022	A00201977TouchNet	I0067973	6462033	11000	421	5642	67200	45,877.00
					11000	421	5642	67200	24,584.00
					11000	421	5642	67200	7,448.00
78057960	04/13/2022	A00200282True Value Home Center	I0067944	451627	12640	223	4310	09565	6.42
			I0067955	454020	11000	431	4310	65100	171.00
			I0067958	452877	11000	431	4310	69100	30.02
					11000	431	4310	69400	30.02
					11000	431	4310	12042	15.19
					11000	431	4310	65100	3.21
			I0067959	453180	11000	431	4316	65500	137.24
			I0067989	453924	11000	431	4310	65300	15.00
78057961	04/13/2022	A00200284U.S. Foods	I0067996	5771892	33429	310	4410	69250	792.01
			I0068011	5609945	32000	422	4410	69400	5,118.60
					32000	422	4411	69400	703.56
78057962	04/13/2022	A00000456Uribe, Jose	I0067969	MAR 22	35900	357	5633	69700	100.00

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78058000	04/26/2022	A00200594NCIAC	I0068086	2022-64	11510	313	5210	63300	100.00
78058001	04/26/2022	A00201786North State Environmental	I0068038	217851	11000	209	5641	19051	1,289.03
78058002	04/26/2022	A00200498Office Depot	I0068054	23004341	11000	352	4310	69610	90.39
			I0068055	23550196	12000	319	4310	63200	71.14
			I0068066	23398486	11000	113	4310	67801	123.33
			I0068071	23454806	11020	110	5970	68900	70.90
			I0068084	23180935	11000	209	4310	19051	120.14
78058003	04/26/2022	A00200508P. G. & E.	I0068020	08-02-21	31000	423	5830	69100	564.72
78058004	04/26/2022	A00200508P. G. & E.	I0068068	040122	39000	314	5830	64991	11.24
78058005	04/26/2022	A00200508P. G. & E.	I0068083	033122	12560	223	5830	09565	398.31
78058006	04/26/2022	A00324842Payne, Kenneth E.	I0068043	MAY 22	39000	314	5610	64991	1,875.00
78058007	04/26/2022	A00200521Pens Etc.	I0068087	475568-1	31000	423	4310	69100	183.31
78058008	04/26/2022	A00200522Pepsi-Cola Company	I0068053	99603252	32000	422	4410	69400	670.79
78058009	04/26/2022	A00200458Roth, Rebecca E.	I0068025	042922	12528	223	5710	49999	225.00
			I0068026	04/29/22	12528	223	5710	49999	180.00
78058010	04/26/2022	A00202968San Joaquin Chemicals, Inc.	I0068082	137974	11000	431	5641	65100	1,175.00
78058011	04/26/2022	A00200481Sehi Computer Products	I0068046	I0022310	12000	319	6415	63200	300.52
78058012	04/26/2022	A00234666Sigma-Aldrich, Inc.	I0068072	55627952	11000	209	4311	04012	169.86
78058013	04/26/2022	A00200393Sparkletts	I0067520	020322	11000	205	5641	12042	81.84
78058014	04/26/2022	A00200393Sparkletts	I0068096	033122	12651	205	4311	12042	107.33
78058015	04/26/2022	A00200396Spurr	I0068049	121631	11000	431	5820	65700	13,434.71
					35827	357	5820	69700	1,033.18
					33428	310	5820	69200	134.70
					33528	310	5820	69200	134.69
					33588	310	5820	69200	269.40
78058016	04/26/2022	A00201787Standard Insurance Company	I0068040	APR 22	11000	411	3410	67300	442.68
					11000	411	3420	67300	1,376.49
78058017	04/26/2022	A00211077Strata Information Group	I0068089	42300	12418	421	5510	67900	127.50
78058018	04/26/2022	A00200417Sysco Food Service of Ventur	I0068078	21976204	12551	353	4410	64600	0.00
					12532	351	4410	64900	20,155.46
78058019	04/26/2022	A00200862Taft College Bookstore	I0068029	5904	11000	352	4310	69610	100.13
78058020	04/26/2022	A00200862Taft College Bookstore	I0068048	4959	12551	353	4310	64600	111.00
78058021	04/26/2022	A00200428Taft District Chamber of Com	I0068063	6273	11000	110	5970	66003	150.00
78058022	04/26/2022	A00303756Terrazas, Hallie K.	I0068050	040522	11000	202	5980	60100	94.00
78058023	04/26/2022	A00200442Thompson, Tony M.	I0068017	04/04/22	11000	302	5710	63100	755.13
78058024	04/26/2022	A00200282True Value Home Center	I0068067	453052	39000	314	4310	64991	48.76
			I0068098	453258	11000	431	4310	65100	10.44
78058025	04/26/2022	A00255644U.S. Bank Equipment Finance	I0068018	46976705	11000	401	5971	67200	64.02
					11000	205	5971	61200	268.00
					33428	310	5971	69200	18.43
					33528	310	5971	69200	18.43
					33588	310	5971	69200	85.99
					11000	207	5971	49999	51.97
78058025	04/26/2022	A00255644U.S. Bank Equipment Finance	I0068018	46976705	11000	202	5971	60100	166.69
					11000	110	5971	66003	44.93
					11000	202	5971	60100	44.93
					11000	114	5971	60100	44.92
					39000	314	5971	64991	184.03
					31000	423	5971	69100	1,986.64
			I0068019	46976705	12560	223	5612	60103	266.30
					11000	205	5612	12042	266.30

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					12201	203	5612	61200	266.30
					12201	203	5612	61200	266.30
					12201	113	5612	61200	266.30
					11000	301	5612	64500	133.15
					12000	318	5612	64800	133.15
					11000	113	5612	67801	266.30
					11000	431	5612	65100	266.30
					33428	310	5612	69200	66.58
					33528	310	5612	69200	66.58
					33588	310	5612	69200	66.58
					33591	310	5612	69200	66.58
					11000	207	5612	49999	266.30
					11000	202	5612	60100	266.30
					11000	110	5612	66003	88.77
					11000	202	5612	60100	88.77
					11000	114	5612	66005	88.77
					11000	202	5612	60100	266.30
					11000	421	5612	67200	119.83
					11000	401	5612	67200	26.63
					11000	411	5612	67300	119.83
					39000	314	5612	64991	266.30
					12551	353	5612	64600	66.58
					11000	301	5612	64500	66.58
					11000	302	5612	63100	66.58
					11000	358	5612	62100	66.58
					11000	421	5612	67200	266.30
					11000	401	5612	67200	266.30
					11000	401	5612	67200	266.30
					31000	423	5612	69100	266.30
					31000	423	5612	69100	168.15
					12495	319	5612	61900	61.03
78058026	04/26/2022	A00200284U.S. Foods	I0068079	3229082	32000	422	4410	69400	1,185.72
					32000	422	4411	69400	59.65
78058027	04/26/2022	A00200293United Parcel Service	I0068076	00009697	31000	423	5940	67705	783.00
78058028	04/26/2022	A00200309United Refrigeration, Inc.	I0068081	83767781	11000	431	4312	65100	147.40
78058029	04/26/2022	A00200327US Air Conditioning	I0068052	5524963	11000	431	4312	65100	407.54
78058030	04/26/2022	A00200338Verizon Wireless	I0068065	99027228	11000	113	5840	67801	76.02
					12551	353	6415	64600	38.01
78058031	04/26/2022	A00200433Vibul Tangpraphaphorn, M.D.	I0068028	012622	39000	314	5980	64900	105.00
78058032	04/26/2022	A00328281Vista Higher Learning, Inc.	I0068021	SI246287	31000	423	4110	69100	11,400.00
					31000	423	5940	69100	20.98
78058033	04/26/2022	A00317777Watermark Insights LLC	I0068085	SI-00004	12000	319	5642	63200	11,025.00
78058034	04/26/2022	A00275443WestAir Gases & Equipment In	I0068056	11409302	11020	110	4310	68900	657.44
78058035	04/26/2022	A00200360Westec	I0068077	28089	11450	204	5641	09543	35,857.50
78058036	04/26/2022	A00308239WEX Inc.	I0068088	80094832	11000	352	4316	69610	220.38
					11000	432	4316	67703	135.00
78058037	04/27/2022	A00286534Abarquez, Analisia M.	S0054648		11000		9526		250.00
78058038	04/27/2022	A00318060Ackerman, Samuel N.	S0054649		11000		9526		125.00
78058039	04/27/2022	A00307639Acosta, Genesis	S0054650		11000		9526		500.00
78058040	04/27/2022	A00324069Acosta, Patricia	S0054651		11000		9526		125.00
78058041	04/27/2022	A00285073Acres, Andrew M.	S0054652		11000		9526		375.00

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78058042	04/27/2022	A00324612Acuna, Luis E.	S0054653	11000	9526	500.00
78058043	04/27/2022	A00324674Acuna, Ruben E.	S0054654	11000	9526	500.00
78058044	04/27/2022	A00314333Adamak, Benjamin A.	S0054655	11000	9526	250.00
78058045	04/27/2022	A00292811Adame, Martha E.	S0054656	11000	9526	125.00
78058046	04/27/2022	A00234450Adams, Amy C.	S0054657	11000	9526	250.00
78058047	04/27/2022	A00320523Adamson, Kaitlynn E.	S0054658	11000	9526	125.00
78058048	04/27/2022	A00319780Aguilar, Alexandra G.	S0054659	11000	9526	250.00
78058049	04/27/2022	A00310499Aguilar, Alexiz F.	S0054660	11000	9526	125.00
78058050	04/27/2022	A00325046Aguilar, Miguel P.	S0054662	11000	9526	125.00
78058051	04/27/2022	A00295178Aguilar, Mikaela	S0054663	11000	9526	500.00
78058052	04/27/2022	A00325980Aguilar, Vicente M.	S0054664	11000	9526	125.00
78058053	04/27/2022	A00298257Aguilar Garcia, Gabriela	S0054641	11000	9526	178.01
			S0054661	11000	9526	375.00
78058054	04/27/2022	A00319685Aguillon, Fidel	S0054665	11000	9526	500.00
78058055	04/27/2022	A00286329Aguirre, Hannah M.	S0054666	11000	9526	375.00
78058056	04/27/2022	A00315806Aguirre Quispe, Nicol	S0054667	11000	9526	500.00
78058057	04/27/2022	A00318412Ahmad, Fozia	S0054668	11000	9526	250.00
78058058	04/27/2022	A00308598Ahmad, Haleema S.	S0054669	11000	9526	500.00
78058059	04/27/2022	A00318369Airey, Connor J.	S0054670	11000	9526	125.00
78058060	04/27/2022	A00320612Akinola-Drake, Nafisat O.	S0054671	11000	9526	500.00
78058061	04/27/2022	A00326889Alanefy, Esa M.	S0054672	11000	9526	125.00
78058062	04/27/2022	A00300187Alcala-Garcia, Selina	S0054673	11000	9526	125.00
78058063	04/27/2022	A00305348Alcaraz Miranda, Brianna E.	S0054674	11000	9526	500.00
78058064	04/27/2022	A00275446Aldape, Nicolette B.	S0054675	11000	9526	125.00
78058065	04/27/2022	A00324898Alderman, Jessica L.	S0054676	11000	9526	125.00
78058066	04/27/2022	A00326544Aldridge, Kaitlyn L.	S0054677	11000	9526	500.00
78058067	04/27/2022	A00267006Alejandro, Valerie A.	S0054678	11000	9526	125.00
78058068	04/27/2022	A00327848Aleman, Kevin	S0054679	11000	9526	250.00
78058069	04/27/2022	A00287176Alexander, Prennisha D.	S0054680	11000	9526	125.00
78058070	04/27/2022	A00320478Allen, Amber A.	S0054681	11000	9526	500.00
78058071	04/27/2022	A00265338Almaguer, Ivette	S0054682	11000	9526	125.00
78058072	04/27/2022	A00320306Almaguer, Noelia S.	S0054683	11000	9526	500.00
78058073	04/27/2022	A00323716Altamirano Garcia, Sarai	S0054684	11000	9526	500.00
78058074	04/27/2022	A00244682Alvarado, Joanna M.	S0054685	11000	9526	500.00
78058075	04/27/2022	A00312918Alvarado Sebresos, Karenza A	S0054686	11000	9526	250.00
78058076	04/27/2022	A00326639Alvarenga, Kevin W.	S0054687	11000	9526	500.00
78058077	04/27/2022	A00325432Alvarez, Mariana A.	S0054688	11000	9526	125.00
78058078	04/27/2022	A00324383Alvarez, Sara F.	S0054689	11000	9526	500.00
78058079	04/27/2022	A00317992Alvarez, Vanessa	S0054690	11000	9526	250.00
78058080	04/27/2022	A00086368Alvidrez, Vince	S0054691	11000	9526	125.00
78058081	04/27/2022	A00311586Alzamzami, Jordan E.	S0054692	11000	9526	500.00
78058082	04/27/2022	A00312621Amador, Jason E.	S0054693	11000	9526	500.00
78058083	04/27/2022	A00280404Amaya, Elizabeth M.	S0054694	11000	9526	375.00
78058084	04/27/2022	A00303339Amaya, Maria G.	S0054695	11000	9526	250.00
78058085	04/27/2022	A00316118Ambriz, Karla J.	S0054696	11000	9526	500.00
78058086	04/27/2022	A00323822Amistoso, Adriane	S0054697	11000	9526	125.00
78058087	04/27/2022	A00306822Andersen, Jake D.	S0054698	11000	9526	375.00
78058088	04/27/2022	A00327659Anderson, Brian M.	S0054699	11000	9526	125.00
78058089	04/27/2022	A00096862Anderson, Kristina M.	S0054700	11000	9526	500.00
78058090	04/27/2022	A00024117Anderson, Laticia N.	S0054701	11000	9526	125.00
78058091	04/27/2022	A00247150Andrade, Mirtha	S0054702	11000	9526	125.00

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78058092	04/27/2022	A00306031	Andrade, Samantha	S0054703	11000	9526	500.00
78058093	04/27/2022	A00324637	Anfield, Irma	S0054704	11000	9526	125.00
78058094	04/27/2022	A00317832	Angeles, Faith S.	S0054705	11000	9526	125.00
78058095	04/27/2022	A00321283	Angulo, Ricardo	S0054706	11000	9526	250.00
78058096	04/27/2022	A00320496	Angulo, Roxana A.	S0054707	11000	9526	125.00
78058097	04/27/2022	A00065454	Antee, Okeefe C.	S0054708	11000	9526	125.00
78058098	04/27/2022	A00293064	Apresa, Ashley K.	S0054709	11000	9526	500.00
78058099	04/27/2022	A00297445	Aragon, Teresa	S0054710	11000	9526	375.00
78058100	04/27/2022	A00310375	Aragoneses, Manuel J.	S0054711	11000	9526	250.00
78058101	04/27/2022	A00267478	Aranda-Garcia, Raquel	S0054712	11000	9526	250.00
78058102	04/27/2022	A00320124	Arellanes, Aislyn A.	S0054713	11000	9526	250.00
78058103	04/27/2022	A00320736	Arellano, Richard	S0054714	11000	9526	375.00
78058104	04/27/2022	A00320956	Arenas, Denise A.	S0054715	11000	9526	375.00
78058105	04/27/2022	A00313185	Arenas, Erika J.	S0054716	11000	9526	375.00
78058106	04/27/2022	A00279972	Arias, Learsy A.	S0054717	11000	9526	500.00
78058107	04/27/2022	A00305956	Armstrong, Grace R.	S0054718	11000	9526	250.00
78058108	04/27/2022	A00325581	Arnott, Trinity A.	S0054719	11000	9526	125.00
78058109	04/27/2022	A00289864	Arranaga, Sara	S0054720	11000	9526	125.00
78058110	04/27/2022	A00298518	Arreola, Noah	S0054722	11000	9526	125.00
78058111	04/27/2022	A00314558	Arreola Cruz, Osiris D.	S0054721	11000	9526	500.00
78058112	04/27/2022	A00324870	Arrington, Brenda N.	S0054723	11000	9526	375.00
78058113	04/27/2022	A00320780	Assi, Amber E.	S0054724	11000	9526	500.00
78058114	04/27/2022	A00321081	Atherton, Evalynn V.	S0054725	11000	9526	500.00
78058115	04/27/2022	A00292917	Atijera, Jennifer T.	S0054726	11000	9526	125.00
78058116	04/27/2022	A00319742	Atriano, Jennifer	S0054727	11000	9526	500.00
78058117	04/27/2022	A00313550	Avila, Ninnett A.	S0054728	11000	9526	500.00
78058118	04/27/2022	A00274224	Aviles, Guadalupe	S0054729	11000	9526	500.00
78058119	04/27/2022	A00324892	Ayala, Brianda	S0054730	11000	9526	125.00
78058120	04/27/2022	A00305826	Ayon, Delia M.	S0054731	11000	9526	500.00
78058121	04/27/2022	A00327419	Ayon-Garcia, Maria L.	S0054732	11000	9526	125.00
78058122	04/27/2022	A00317375	Babines Ortiz, Natalie F.	S0054733	11000	9526	500.00
78058123	04/27/2022	A00271121	Baca, Emily N.	S0054734	11000	9526	500.00
78058124	04/27/2022	A00271268	Bachrun, Sri Rezekie	S0054735	11000	9526	250.00
78058125	04/27/2022	A00231932	Bachrun-Santillan, Sati N.	S0054736	11000	9526	125.00
78058126	04/27/2022	A00327504	Bagdanoff, Emily M.	S0054737	11000	9526	500.00
78058127	04/27/2022	A00255035	Bailey, Leisha S.	S0054738	11000	9526	375.00
78058128	04/27/2022	A00305809	Baldwin, Anna J.	S0054739	11000	9526	375.00
78058129	04/27/2022	A00314343	Ballard, Carson P.	S0054740	11000	9526	125.00
78058130	04/27/2022	A00289527	Banuelos Quirino, Juan A.	S0054741	11000	9526	125.00
78058131	04/27/2022	A00267320	Barajas, Angelica	S0054742	11000	9526	125.00
78058132	04/27/2022	A00312786	Barajas, William	S0054743	11000	9526	500.00
78058133	04/27/2022	A00317530	Barbosa, Crystal C.	S0054744	11000	9526	250.00
78058134	04/27/2022	A00318061	Barboza, Ociel	S0054745	11000	9526	125.00
78058135	04/27/2022	A00300114	Barnachia, Regan M.	S0054746	11000	9526	500.00
78058136	04/27/2022	A00253184	Barnett, Mercedes A.	S0054747	11000	9526	375.00
78058137	04/27/2022	A00104995	Barrera Martinez, Janette A.	S0054748	11000	9526	125.00
78058138	04/27/2022	A00319773	Barrientos, Juliana	S0054749	11000	9526	125.00
78058139	04/27/2022	A00324305	Barrientos, Nelson A.	S0054750	11000	9526	375.00
78058140	04/27/2022	A00303785	Bartolomei, Drew C.	S0054751	11000	9526	500.00
78058141	04/27/2022	A00316331	Barton, Abigail M.	S0054752	11000	9526	500.00
78058142	04/27/2022	A00326909	Barton, Josette T.	S0054753	11000	9526	500.00

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78058143	04/27/2022	A00326067Barulich, Coleton R.	S0054754	11000	9526	500.00
78058144	04/27/2022	A00202107Bashirtash, Zachary	S0054755	11000	9526	250.00
78058145	04/27/2022	A00314564Bassett-Graves, Miles M.	S0054756	11000	9526	500.00
78058146	04/27/2022	A00313617Bassler, Sheigh M.	S0054757	11000	9526	250.00
78058147	04/27/2022	A00325572Batten, Brock E.	S0054758	11000	9526	375.00
78058148	04/27/2022	A00305109Bautista, Anaibeth	S0054759	11000	9526	500.00
78058149	04/27/2022	A00284380Bautista, Rosie M.	S0054760	11000	9526	125.00
78058150	04/27/2022	A00260642Beaman, Cameryn J.	S0054761	11000	9526	125.00
78058151	04/27/2022	A00323182Beasley, Devin A.	S0054762	11000	9526	250.00
78058152	04/27/2022	A00325996Becerra, Chelsea M.	S0054763	11000	9526	500.00
78058153	04/27/2022	A00307885Becerra, Patricia	S0054764	11000	9526	500.00
78058154	04/27/2022	A00021473Bedolla, Oscar	S0054766	11000	9526	375.00
78058155	04/27/2022	A00074580Bedolla Gomez, Karina	S0054765	11000	9526	250.00
78058156	04/27/2022	A00320376Beilby, Dalton R.	S0054767	11000	9526	125.00
78058157	04/27/2022	A00327581Belezzuoli-Gallagher, Robbyn	S0054768	11000	9526	125.00
78058158	04/27/2022	A00324605Belle, Danielle	S0054769	11000	9526	250.00
78058159	04/27/2022	A00298578Beltran, Angel A.	S0054770	11000	9526	375.00
78058160	04/27/2022	A00288833Beltran, Caren L.	S0054771	11000	9526	375.00
78058161	04/27/2022	A00316590Beltran, Kaylee D.	S0054772	11000	9526	500.00
78058162	04/27/2022	A00318045Bentley, Taylor S.	S0054773	11000	9526	500.00
78058163	04/27/2022	A00281006Berkowitz, Gabrielle S.	S0054774	11000	9526	125.00
78058164	04/27/2022	A00296522Bermudez, Faustina	S0054775	11000	9526	375.00
78058165	04/27/2022	A00215708Bernal, April R.	S0054776	11000	9526	500.00
78058166	04/27/2022	A00310126Berry, Chad M.	S0054777	11000	9526	500.00
78058167	04/27/2022	A00305127Bertholf, Adam L.	S0054778	11000	9526	125.00
78058168	04/27/2022	A00324315Besoyan, Sabrina D.	S0054779	11000	9526	500.00
78058169	04/27/2022	A00097880Betancourt, Juan	S0054780	11000	9526	125.00
78058170	04/27/2022	A00319385Betancourt, Yvette	S0054781	11000	9526	375.00
78058171	04/27/2022	A00298592Bethel, Carly R.	S0054782	11000	9526	125.00
78058172	04/27/2022	A00324622Bhande, Rumbidzai	S0054783	11000	9526	125.00
78058173	04/27/2022	A00326571Bias, Sarah E.	S0054784	11000	9526	250.00
78058174	04/27/2022	A00320933Billingsley, Jennie A.	S0054785	11000	9526	500.00
78058175	04/27/2022	A00312735Bistany, Elizabeth A.	S0054786	11000	9526	125.00
78058176	04/27/2022	A00321804Black, Holly M.	S0054787	11000	9526	125.00
78058177	04/27/2022	A00324635Black, Stella E.	S0054788	11000	9526	500.00
78058178	04/27/2022	A00205812Blair, Morgan K.	S0054789	11000	9526	375.00
78058179	04/27/2022	A00309507Blanco, Cassandrah L.	S0054790	11000	9526	500.00
78058180	04/27/2022	A00286354Blanco, Chrystal N.	S0054791	11000	9526	500.00
78058181	04/27/2022	A00303750Blanco, Erik R.	S0054792	11000	9526	500.00
78058182	04/27/2022	A00224578Blevins, Amanda C.	S0054793	11000	9526	500.00
78058183	04/27/2022	A00320132Bocanegra, Sarai	S0054794	11000	9526	500.00
78058184	04/27/2022	A00282170Bockover, Yesenia C.	S0054795	11000	9526	375.00
78058185	04/27/2022	A00201219Bohanon, Jerycha	S0054796	11000	9526	375.00
78058186	04/27/2022	A00263715Bojorquez, Vanessa	S0054798	11000	9526	125.00
78058187	04/27/2022	A00320133Bojorquez Aboytes, Maria D.	S0054797	11000	9526	500.00
78058188	04/27/2022	A00306957Bokelman, Tristan C.	S0054799	11000	9526	500.00
78058189	04/27/2022	A00319906Bonilla, Ismael	S0054800	11000	9526	250.00
78058190	04/27/2022	A00314347Bonner, William J.	S0054801	11000	9526	500.00
78058191	04/27/2022	A00258108Borjon-Cosby, Cynthia C.	S0054802	11000	9526	250.00
78058192	04/27/2022	A00270223Borquez-Martinez, Elvira	S0054803	11000	9526	125.00
78058193	04/27/2022	A00281792Borrecco, Madison R.	S0054804	11000	9526	125.00

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78058194	04/27/2022	A00316943Borrego, Kelly J.	S0054805	11000	9526	250.00
78058195	04/27/2022	A00318337Botelho- Patoc, Kaimana C.	S0054806	11000	9526	375.00
78058196	04/27/2022	A00316095Botello, Perla Y.	S0054807	11000	9526	125.00
78058197	04/27/2022	A00316925Bowling, Bryce A.	S0054808	11000	9526	375.00
78058198	04/27/2022	A00319580Boyd, Blake A.	S0054809	11000	9526	500.00
78058199	04/27/2022	A00261255Boyd, Marquisha D.	S0054810	11000	9526	375.00
78058200	04/27/2022	A00307884Boyer, Mary S.	S0054811	11000	9526	500.00
78058201	04/27/2022	A00319395Bracamonte, Georgiana N.	S0054812	11000	9526	375.00
78058202	04/27/2022	A00318676Bradford, Kaiden J.	S0054813	11000	9526	250.00
78058203	04/27/2022	A00318435Bradford, Tatum J.	S0054814	11000	9526	500.00
78058204	04/27/2022	A00327352Bradley, Isaiah R.	S0054815	11000	9526	500.00
78058205	04/27/2022	A00259603Bradshaw, Jared C.	S0054816	11000	9526	125.00
78058206	04/27/2022	A00327155Bragg, Deangelo C.	S0054817	11000	9526	125.00
78058207	04/27/2022	A00317475Bran, Kelly	S0054818	11000	9526	500.00
78058208	04/27/2022	A00324707Brasher, Hunter J.	S0054819	11000	9526	125.00
78058209	04/27/2022	A00312948Brewer, Alisha S.	S0054820	11000	9526	500.00
78058210	04/27/2022	A00305998Bridges, Gabrielle M.	S0054821	11000	9526	375.00
78058211	04/27/2022	A00321169Brock, Taylor R.	S0054822	11000	9526	125.00
78058212	04/27/2022	A00326574Brogdon, Kenidee M.	S0054823	11000	9526	500.00
78058213	04/27/2022	A00294708Brookins, Heather M.	S0054824	11000	9526	125.00
78058214	04/27/2022	A00289584Brooks, Karen J.	S0054825	11000	9526	125.00
78058215	04/27/2022	A00305936Brown, Angelica	S0054826	11000	9526	375.00
78058216	04/27/2022	A00306587Brown, Chandler L.	S0054827	11000	9526	500.00
78058217	04/27/2022	A00318542Brown, Darius N.	S0054828	11000	9526	500.00
78058218	04/27/2022	A00269091Brown, Kevinesha D.	S0054829	11000	9526	500.00
78058219	04/27/2022	A00305247Brown, Kristin L.	S0054830	11000	9526	250.00
78058220	04/27/2022	A00326537Brown, Kyle W.	S0054831	11000	9526	250.00
78058221	04/27/2022	A00303692Brown, Lyndsey J.	S0054832	11000	9526	500.00
78058222	04/27/2022	A00294977Brown, Shantay M.	S0054833	11000	9526	500.00
78058223	04/27/2022	A00300133Brown, Taylor P.	S0054834	11000	9526	375.00
78058224	04/27/2022	A00321047Bullard, Madison G.	S0054835	11000	9526	500.00
78058225	04/27/2022	A00319165Bulley, Taylor L.	S0054836	11000	9526	250.00
78058226	04/27/2022	A00089398Buoni, Amanda	S0054837	11000	9526	250.00
78058227	04/27/2022	A00298242Burell, Carson T.	S0054838	11000	9526	500.00
78058228	04/27/2022	A00294449Burell, James W.	S0054839	11000	9526	125.00
78058229	04/27/2022	A00327562Burgara, Ingrid B.	S0054840	11000	9526	125.00
78058230	04/27/2022	A00316148Burgess, Emma G.	S0054841	11000	9526	500.00
78058231	04/27/2022	A00289612Burke, Brandon A.	S0054842	11000	9526	375.00
78058232	04/27/2022	A00304252Burke, Jeb L.	S0054843	11000	9526	500.00
78058233	04/27/2022	A00304487Bush, Juliana M.	S0054844	11000	9526	500.00
78058234	04/27/2022	A00234243Bustamante, Inez S.	S0054845	11000	9526	250.00
78058235	04/27/2022	A00320988Bustamante, Xavier J.	S0054846	11000	9526	250.00
78058236	04/27/2022	A00321795Butler, Quentin L.	S0054847	11000	9526	250.00
78058237	04/27/2022	A00231340Cabral, Maritza	S0054848	11000	9526	250.00
78058238	04/27/2022	A00267405Cabral Rojas, Myrka	S0054849	11000	9526	375.00
78058239	04/27/2022	A00318429Cabrera, Gabriel D.	S0054850	11000	9526	375.00
78058240	04/27/2022	A00314941Cabrera, Johanna A.	S0054851	11000	9526	500.00
78058241	04/27/2022	A00305633Cadena, Alaini M.	S0054852	11000	9526	375.00
78058242	04/27/2022	A00324393Caldera, Andrew	S0054853	11000	9526	125.00
78058243	04/27/2022	A00054841Caldwell, Lee	S0054854	11000	9526	125.00
78058244	04/27/2022	A00324065Calleo, Nicholas S.	S0054855	11000	9526	125.00

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78058245	04/27/2022	A00316825	Calvillo, Jady D.	S0054856	11000	9526	500.00
78058246	04/27/2022	A00099377	Calvin, Calvin l.	S0054857	11000	9526	375.00
78058247	04/27/2022	A00269981	Camacho, Dalia G.	S0054858	11000	9526	500.00
78058248	04/27/2022	A00228501	Camacho, Valerie D.	S0054860	11000	9526	125.00
78058249	04/27/2022	A00319592	Camacho Lopez, Evelyn A.	S0054859	11000	9526	500.00
78058250	04/27/2022	A00303571	Camarena, Susana	S0054861	11000	9526	125.00
78058251	04/27/2022	A00326014	Camargo, Gianni B.	S0054862	11000	9526	375.00
78058252	04/27/2022	A00317409	Camargo, Vanessa M.	S0054863	11000	9526	375.00
78058253	04/27/2022	A00325753	Campa, Raquel A.	S0054864	11000	9526	375.00
78058254	04/27/2022	A00324078	Campos, Gustabo A.	S0054865	11000	9526	250.00
78058255	04/27/2022	A00306907	Campos, Jose D.	S0054866	11000	9526	250.00
78058256	04/27/2022	A00200905	Campos, Katherine L.	S0054867	11000	9526	125.00
78058257	04/27/2022	A00326654	Cantarero, Diana M.	S0054868	11000	9526	250.00
78058258	04/27/2022	A00301287	Cantrell, Allison H.	S0054869	11000	9526	500.00
78058259	04/27/2022	A00250658	Carabajal, Sara	S0054870	11000	9526	125.00
78058260	04/27/2022	A00264911	Carabajal, Timothy D.	S0054871	11000	9526	125.00
78058261	04/27/2022	A00253846	Carabajal, Regina M.	S0054872	11000	9526	375.00
78058262	04/27/2022	A00292932	Carcha, Ashley K.	S0054873	11000	9526	500.00
78058263	04/27/2022	A00305986	Cardenas, Marissa	S0054874	11000	9526	375.00
78058264	04/27/2022	A00315694	Carlson, Brooke A.	S0054875	11000	9526	375.00
78058265	04/27/2022	A00297192	Carmona, Alicia	S0054876	11000	9526	250.00
78058266	04/27/2022	A00276333	Carmona, Sydney R.	S0054877	11000	9526	375.00
78058267	04/27/2022	A00264800	Carpenter, Maria Y.	S0054878	11000	9526	250.00
78058268	04/27/2022	A00314769	Carrasco, Daniel A.	S0054879	11000	9526	500.00
78058269	04/27/2022	A00320339	Carrillo, Brenda C.	S0054880	11000	9526	375.00
78058270	04/27/2022	A00264588	Carrillo, James A.	S0054881	11000	9526	125.00
78058271	04/27/2022	A00274949	Carrillo, Sara M.	S0054882	11000	9526	375.00
78058272	04/27/2022	A00311355	Carroll, Kresten S.	S0054883	11000	9526	125.00
78058273	04/27/2022	A00250290	Carter, Audrey B.	S0054884	11000	9526	375.00
78058274	04/27/2022	A00309568	Carter, Zachery S.	S0054885	11000	9526	250.00
78058275	04/27/2022	A00324250	Carter-Greer, De'Jenae Y.	S0054886	11000	9526	250.00
78058276	04/27/2022	A00082776	Carty, Ramona M.	S0054887	11000	9526	125.00
78058277	04/27/2022	A00247689	Casallas Gomez, Jesus R.	S0054888	11000	9526	250.00
78058278	04/27/2022	A00296471	Casanova, Abraham	S0054889	11000	9526	125.00
78058279	04/27/2022	A00294607	Case, Lorene B.	S0054890	11000	9526	250.00
78058280	04/27/2022	A00319669	Cash, Aryana G.	S0054891	11000	9526	250.00
78058281	04/27/2022	A00279975	Castaneda, Jaquelin	S0054892	11000	9526	125.00
78058282	04/27/2022	A00317698	Castaneda, Monica A.	S0054893	11000	9526	125.00
78058283	04/27/2022	A00326601	Castaneda, Rudy M.	S0054894	11000	9526	500.00
78058284	04/27/2022	A00324862	Castillo, Lorena	S0054895	11000	9526	250.00
78058285	04/27/2022	A00314354	Castrejon, Donovan J.	S0054896	11000	9526	500.00
78058286	04/27/2022	A00284693	Castrellon, Priscilla C.	S0054897	11000	9526	500.00
78058287	04/27/2022	A00248465	Castro, Guadalupe	S0054898	11000	9526	250.00
78058288	04/27/2022	A00280954	Castro, Monique A.	S0054899	11000	9526	125.00
78058289	04/27/2022	A00308773	Castro, Selene	S0054900	11000	9526	500.00
78058290	04/27/2022	A00209346	Castruita, Armando	S0054901	11000	9526	125.00
78058291	04/27/2022	A00324632	Castruita, Kelly R.	S0054902	11000	9526	250.00
78058292	04/27/2022	A00295916	Caudle, Beri M.	S0054903	11000	9526	125.00
78058293	04/27/2022	A00303748	Caudle, Robbi N.	S0054904	11000	9526	500.00
78058294	04/27/2022	A00302477	Cavazos, Delaney B.	S0054905	11000	9526	500.00
78058295	04/27/2022	A00295972	Cavazos, Pablo J.	S0054906	11000	9526	375.00

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78058296	04/27/2022	A00288843Caver, Cameron C.	S0054907	11000	9526	250.00
78058297	04/27/2022	A00288899Cazares Sanchez, Adrian	S0054908	11000	9526	125.00
78058298	04/27/2022	A00272390Cendejas, Alexa G.	S0054909	11000	9526	250.00
78058299	04/27/2022	A00305821Cendejas, Juan Jose N.	S0054911	11000	9526	500.00
78058300	04/27/2022	A00309378Cendejas Duran, Mayra A.	S0054910	11000	9526	125.00
78058301	04/27/2022	A00274482Cerdea Hernandez, Natali	S0054912	11000	9526	250.00
78058302	04/27/2022	A00268311Cervantes, Maria F.	S0054913	11000	9526	125.00
78058303	04/27/2022	A00311819Cervantes, Valeria	S0054914	11000	9526	250.00
78058304	04/27/2022	A00310863Cesero, Audrey F.	S0054915	11000	9526	375.00
78058305	04/27/2022	A00233749Chacon, Meghan R.	S0054916	11000	9526	500.00
78058306	04/27/2022	A00309784Chaidez, Jaquelyn M.	S0054917	11000	9526	375.00
78058307	04/27/2022	A00202280Chaidez, Joell C.	S0054918	11000	9526	125.00
78058308	04/27/2022	A00316952Chaidez, Joseph R.	S0054919	11000	9526	375.00
78058309	04/27/2022	A00306970Chamale, Gisselle	S0054920	11000	9526	500.00
78058310	04/27/2022	A00308114Chao, Nicholas P.	S0054921	11000	9526	375.00
78058311	04/27/2022	A00323919Chapman, Alona E.	S0054922	11000	9526	500.00
78058312	04/27/2022	A00324896Chase, Corinne C.	S0054923	11000	9526	250.00
78058313	04/27/2022	A00305326Chavez, Alisha L.	S0054924	11000	9526	500.00
78058314	04/27/2022	A00321753Chavez, Angel A.	S0054925	11000	9526	125.00
78058315	04/27/2022	A00321105Chavez, Emilia A.	S0054926	11000	9526	500.00
78058316	04/27/2022	A00076049Chavez, Maria D.	S0054927	11000	9526	250.00
78058317	04/27/2022	A00307035Chavez, Mariela V.	S0054928	11000	9526	125.00
78058318	04/27/2022	A00307195Chavez-Sanchez, Arnold	S0054929	11000	9526	375.00
78058319	04/27/2022	A00072113Chavira, Carlos P.	S0054930	11000	9526	125.00
78058320	04/27/2022	A00313870Chavira, Jazmyn K.	S0054931	11000	9526	500.00
78058321	04/27/2022	A00043716Chavira, Margaret	S0054932	11000	9526	125.00
78058322	04/27/2022	A00318396Chehal, Princepaul S.	S0054933	11000	9526	375.00
78058323	04/27/2022	A00321031Chicas, Fredy A.	S0054934	11000	9526	125.00
78058324	04/27/2022	A00277733Chikwe, Amanna C.	S0054935	11000	9526	250.00
78058325	04/27/2022	A00326891Chiman Maldonado, Paulina	S0054936	11000	9526	500.00
78058326	04/27/2022	A00305268Chipres Garcia, Rosa M.	S0054937	11000	9526	375.00
78058327	04/27/2022	A00310212Chocoteco, Dalia A.	S0054938	11000	9526	375.00
78058328	04/27/2022	A00324082Chohan, Nancy	S0054939	11000	9526	375.00
78058329	04/27/2022	A00269576Christensen, Elizabeth A.	S0054940	11000	9526	125.00
78058330	04/27/2022	A00326103Churchwell, Colby C.	S0054941	11000	9526	125.00
78058331	04/27/2022	A00267269Cisneros, Eduardo	S0054942	11000	9526	125.00
78058332	04/27/2022	A00317358Cisneros, Moises	S0054943	11000	9526	500.00
78058333	04/27/2022	A00312806Cisneros, Ricardo	S0054944	11000	9526	250.00
78058334	04/27/2022	A00300282Cisneros, Yasmin	S0054945	11000	9526	500.00
78058335	04/27/2022	A00314459Claffy, Madison R.	S0054946	11000	9526	375.00
78058336	04/27/2022	A00301916Clark, Christian D.	S0054947	11000	9526	375.00
78058337	04/27/2022	A00313641Clark, Katie	S0054948	11000	9526	375.00
78058338	04/27/2022	A00313467Clark, Noah S.	S0054949	11000	9526	375.00
78058339	04/27/2022	A00307036Clarke, Natalie K.	S0054950	11000	9526	375.00
78058340	04/27/2022	A00274797Clayton, Patricia P.	S0054951	11000	9526	250.00
78058341	04/27/2022	A00324306Clemons, Janaile E.	S0054952	11000	9526	500.00
78058342	04/27/2022	A00295936Clinton, Taylor N.	S0054953	11000	9526	125.00
78058343	04/27/2022	A00297874Cloud, Alohra M.	S0054642	11000	9526	75.76
			S0054954	11000	9526	500.00
78058344	04/27/2022	A00013200Coats, Meagen C.	S0054955	11000	9526	375.00
78058345	04/27/2022	A00076061Coats, Paul B.	S0054956	11000	9526	250.00

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78058346	04/27/2022	A00319611Coburn, Jamie M.	S0054957	11000	9526	125.00
78058347	04/27/2022	A00300960Coffman, Margarita	S0054958	11000	9526	125.00
78058348	04/27/2022	A00319283Colaw, David P.	S0054959	11000	9526	500.00
78058349	04/27/2022	A00300563Cole, Karrisa	S0054960	11000	9526	500.00
78058350	04/27/2022	A00304606Cole, Spencer W.	S0054961	11000	9526	500.00
78058351	04/27/2022	A00313205Collins, Emily E.	S0054962	11000	9526	250.00
78058352	04/27/2022	A00310197Cometto, Samantha N.	S0054963	11000	9526	250.00
78058353	04/27/2022	A00326604Compton, Ethan R.	S0054964	11000	9526	375.00
78058354	04/27/2022	A00321723Connell, Paul T.	S0054965	11000	9526	500.00
78058355	04/27/2022	A00319689Contreras, Carolina C.	S0054966	11000	9526	125.00
78058356	04/27/2022	A00313562Contreras, Joselin A.	S0054967	11000	9526	500.00
78058357	04/27/2022	A00284646Contreras, Maria A.	S0054968	11000	9526	125.00
78058358	04/27/2022	A00303573Contreras, Oscar	S0054969	11000	9526	125.00
78058359	04/27/2022	A00306007Coontz, Payton D.	S0054970	11000	9526	375.00
78058360	04/27/2022	A00273378Cooper, Garrett C.	S0054971	11000	9526	375.00
78058361	04/27/2022	A00234189Corbin, Alex-Zandria E.	S0054972	11000	9526	125.00
78058362	04/27/2022	A00317909Cordova, America R.	S0054973	11000	9526	125.00
78058363	04/27/2022	A00261238Coria Castro, Kirian	S0054974	11000	9526	125.00
78058364	04/27/2022	A00291984Cornejo, Damian J.	S0054975	11000	9526	250.00
78058365	04/27/2022	A00297873Coronado, Chrisitan N.	S0054976	11000	9526	250.00
78058366	04/27/2022	A00307610Coronado Hernandez, Alondra	S0054977	11000	9526	125.00
78058367	04/27/2022	A00321099Corpus, Veronica	S0054978	11000	9526	500.00
78058368	04/27/2022	A00228216Cortez, Elizabeth L.	S0054979	11000	9526	500.00
78058369	04/27/2022	A00302458Cosby, Chloe N.	S0054980	11000	9526	125.00
78058370	04/27/2022	A00210228Cosby, Tiffany D.	S0054981	11000	9526	375.00
78058371	04/27/2022	A00327798Cossio, Viviana	S0054982	11000	9526	125.00
78058372	04/27/2022	A00323383Cote, Jaden K.	S0054983	11000	9526	500.00
78058373	04/27/2022	A00309873Couto, Cassidy L.	S0054984	11000	9526	125.00
78058374	04/27/2022	A00297119Covarrubias, Yasmin	S0054985	11000	9526	250.00
78058375	04/27/2022	A00306802Cox, Hannah P.	S0054986	11000	9526	500.00
78058376	04/27/2022	A00316832Coyt, Gerardo	S0054987	11000	9526	375.00
78058377	04/27/2022	A00319768Craig, Jaiden D.	S0054988	11000	9526	500.00
78058378	04/27/2022	A00325631Craig, Zacary A.	S0054989	11000	9526	125.00
78058379	04/27/2022	A00306490Cristabal, Jessica	S0054990	11000	9526	375.00
78058380	04/27/2022	A00251512Cross, Kendall M.	S0054991	11000	9526	500.00
78058381	04/27/2022	A00280400Crouch, Canon R.	S0054992	11000	9526	250.00
78058382	04/27/2022	A00321131Crowder, Breana Y.	S0054993	11000	9526	500.00
78058383	04/27/2022	A00311669Crowder, Rachel E.	S0054994	11000	9526	125.00
78058384	04/27/2022	A00315889Cruz, Esther	S0054995	11000	9526	125.00
78058385	04/27/2022	A00249931Cruz, Gabriela	S0054996	11000	9526	125.00
78058386	04/27/2022	A00320152Cruz, Kaitlyn A.	S0054997	11000	9526	500.00
78058387	04/27/2022	A00313508Cruz, Kendria M.	S0054998	11000	9526	375.00
78058388	04/27/2022	A00281158Cruz, Wendy C.	S0055005	11000	9526	250.00
78058389	04/27/2022	A00326534Cruz Nolasco, Yuri J.	S0054999	11000	9526	375.00
78058390	04/27/2022	A00313440Cruz Rodriguez, Lidia	S0055000	11000	9526	250.00
78058391	04/27/2022	A00323684Cruz Rodriguez, Rosa E.	S0055001	11000	9526	375.00
78058392	04/27/2022	A00320550Cruz Suarez, Jesus A.	S0055002	11000	9526	500.00
78058393	04/27/2022	A00324624Cruz Torres, Rolando J.	S0055003	11000	9526	500.00
78058394	04/27/2022	A00231456Cruz Vargas, Paulina	S0055004	11000	9526	250.00
78058395	04/27/2022	A00242674Culbertson, Chelsey D.	S0055006	11000	9526	125.00
78058396	04/27/2022	A00260079Cummings, Rebecca M.	S0055007	11000	9526	125.00

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78058397	04/27/2022	A00302452Curry, Sarah R.	S0055008	11000	9526	375.00
78058398	04/27/2022	A00326382Curry, Sierra D.	S0055009	11000	9526	250.00
78058399	04/27/2022	A00325621Curtis, Angela R.	S0055010	11000	9526	500.00
78058400	04/27/2022	A00297964Dabbs, Anessa M.	S0055011	11000	9526	250.00
78058401	04/27/2022	A00320867Dahl, Claire B.	S0055012	11000	9526	500.00
78058402	04/27/2022	A00265231Damian, Louis	S0055013	11000	9526	500.00
78058403	04/27/2022	A00306576Daniels, Destiny P.	S0055014	11000	9526	500.00
78058404	04/27/2022	A00318333Danneker, Hailee S.	S0055015	11000	9526	500.00
78058405	04/27/2022	A00302726Dauven, Priscilla A.	S0055016	11000	9526	125.00
78058406	04/27/2022	A00305094Davis, Emalyne G.	S0055017	11000	9526	500.00
78058407	04/27/2022	A00285318Davis, Hollie E.	S0055018	11000	9526	250.00
78058408	04/27/2022	A00324845Davis, Kaitlyn A.	S0055019	11000	9526	375.00
78058409	04/27/2022	A00261848Davis, Latonya L.	S0055020	11000	9526	375.00
78058410	04/27/2022	A00305285De Castro, Claudine Y.	S0055021	11000	9526	250.00
78058411	04/27/2022	A00324280De Castro, Czarina Mae Y.	S0055022	11000	9526	375.00
78058412	04/27/2022	A00291577De Guzman, Erin T.	S0055023	11000	9526	250.00
78058413	04/27/2022	A00318554De La Corte, Joseph A.	S0055024	11000	9526	500.00
78058414	04/27/2022	A00293913De Los Garzas, Adrianna C.	S0055025	11000	9526	500.00
78058415	04/27/2022	A00305256Dearmore, Maliyah J.	S0055027	11000	9526	375.00
78058416	04/27/2022	A00275720DeJesus, Maira L.	S0055026	11000	9526	125.00
78058417	04/27/2022	A00323870Delgado, Nichole E.	S0055028	11000	9526	250.00
78058418	04/27/2022	A00279056Delouth, Raven L.	S0055029	11000	9526	375.00
78058419	04/27/2022	A00299322Deluna, Catherine R.	S0055030	11000	9526	375.00
78058420	04/27/2022	A00319594Deluna, Gardenia G.	S0055031	11000	9526	500.00
78058421	04/27/2022	A00314598Desiderio, Lizabeth	S0055032	11000	9526	500.00
78058422	04/27/2022	A00311578Desjardins, Shelby E.	S0055033	11000	9526	375.00
78058423	04/27/2022	A00320599Dhaliwal, Jasmine K.	S0055034	11000	9526	500.00
78058424	04/27/2022	A00317312Dias, Jada	S0055035	11000	9526	500.00
78058425	04/27/2022	A00314600Diaz, Alejandro	S0055036	11000	9526	250.00
78058426	04/27/2022	A00313729Diaz, Daisy	S0055037	11000	9526	250.00
78058427	04/27/2022	A00225732Diaz, Maria L.	S0055038	11000	9526	500.00
78058428	04/27/2022	A00234483Diaz, Theresa E.	S0055039	11000	9526	125.00
78058429	04/27/2022	A00319972Diaz, Yvette	S0055040	11000	9526	375.00
78058430	04/27/2022	A00327555Dickey, Kaleb L.	S0055041	11000	9526	500.00
78058431	04/27/2022	A00277958Dillibe, Janine C.	S0055042	11000	9526	125.00
78058432	04/27/2022	A00289645Dodds, Shannen	S0055043	11000	9526	500.00
78058433	04/27/2022	A00303768Dodson, Chloe L.	S0055044	11000	9526	500.00
78058434	04/27/2022	A00317787Dodson, Drake W.	S0055045	11000	9526	500.00
78058435	04/27/2022	A00287667Dominguez, Ariadna G.	S0055046	11000	9526	250.00
78058436	04/27/2022	A00300835Dominguez, Erica M.	S0055047	11000	9526	125.00
78058437	04/27/2022	A00314463Dominguez, Mary A.	S0055048	11000	9526	375.00
78058438	04/27/2022	A00317812Dominguez, Ricardo	S0055049	11000	9526	250.00
78058439	04/27/2022	A00307144Donato, Michael A.	S0055050	11000	9526	500.00
78058440	04/27/2022	A00309907Dorrance, Tyren T.	S0055051	11000	9526	500.00
78058441	04/27/2022	A00304900Drennan, Ashley B.	S0055052	11000	9526	250.00
78058442	04/27/2022	A00315690Du, My V.	S0055053	11000	9526	500.00
78058443	04/27/2022	A00242502Duarte, Andrea L.	S0055054	11000	9526	375.00
78058444	04/27/2022	A00224788Duncan, Ashlei D.	S0055055	11000	9526	250.00
78058445	04/27/2022	A00316230Dunham, Madelynne J.	S0055056	11000	9526	375.00
78058446	04/27/2022	A00318062Duran, Darien J.	S0055057	11000	9526	500.00
78058447	04/27/2022	A00308960Duran, Yuliana	S0055058	11000	9526	500.00

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78058448	04/27/2022	A00202134Duron, Patricio	S0055059	11000	9526	125.00
78058449	04/27/2022	A00320157Duru, David E.	S0055060	11000	9526	500.00
78058450	04/27/2022	A00039652Easley, Jolene	S0055061	11000	9526	500.00
78058451	04/27/2022	A00286767Ebersbacher, Ray L.	S0055062	11000	9526	500.00
78058452	04/27/2022	A00274012Eckley, Mikayla A.	S0055063	11000	9526	375.00
78058453	04/27/2022	A00227083Edwards, Violeta S.	S0055064	11000	9526	125.00
78058454	04/27/2022	A00324141Ekpemogu, Ebubechukwu A.	S0055065	11000	9526	500.00
78058455	04/27/2022	A00231257Elenes, Sandy	S0055066	11000	9526	500.00
78058456	04/27/2022	A00297551Elholm, Sara E.	S0055067	11000	9526	125.00
78058457	04/27/2022	A00313599Elia, Patrick G.	S0055068	11000	9526	500.00
78058458	04/27/2022	A00284665Ellington, Marissa S.	S0055069	11000	9526	250.00
78058459	04/27/2022	A00013032Elliott, Cameo	S0055070	11000	9526	125.00
78058460	04/27/2022	A00309475Ennis, Olyvia K.	S0055071	11000	9526	250.00
78058461	04/27/2022	A00309883Escalante, Brittney N.	S0055072	11000	9526	250.00
78058462	04/27/2022	A00324863Escalera, Adrian	S0055073	11000	9526	250.00
78058463	04/27/2022	A00229953Escamilla, Lesley M.	S0055074	11000	9526	250.00
78058464	04/27/2022	A00279053Escobedo, Jorge	S0055075	11000	9526	250.00
78058465	04/27/2022	A00030157Escobedo, Octavio	S0055076	11000	9526	375.00
78058466	04/27/2022	A00327154Esparza, Faith A.	S0055077	11000	9526	250.00
78058467	04/27/2022	A00316645Esparza, Jacqueline I.	S0055078	11000	9526	375.00
78058468	04/27/2022	A00324132Esparza, James E.	S0055079	11000	9526	500.00
78058469	04/27/2022	A00282859Esparza, Jennifer I.	S0055080	11000	9526	125.00
78058470	04/27/2022	A00326005Esparza, Joshua J.	S0055081	11000	9526	500.00
78058471	04/27/2022	A00317458Esparza, Leslie E.	S0055082	11000	9526	125.00
78058472	04/27/2022	A00317962Espinoza, Keily L.	S0055083	11000	9526	500.00
78058473	04/27/2022	A00309914Espinoza, Nancy	S0055084	11000	9526	500.00
78058474	04/27/2022	A00306887Espudo, Maria A.	S0055085	11000	9526	500.00
78058475	04/27/2022	A00315306Estrada, Jesse Z.	S0055086	11000	9526	500.00
78058476	04/27/2022	A00321319Estrada, Jocelyn N.	S0055087	11000	9526	500.00
78058477	04/27/2022	A00303263Estrada, Shaylyn L.	S0055088	11000	9526	125.00
78058478	04/27/2022	A00228461Estrada-Ruiz, Jose M.	S0055089	11000	9526	125.00
78058479	04/27/2022	A00317158Evangelista, Amanda K.	S0055090	11000	9526	375.00
78058480	04/27/2022	A00313295Evans, Breanna N.	S0055091	11000	9526	250.00
78058481	04/27/2022	A00309381Evans, Brock M.	S0055092	11000	9526	500.00
78058482	04/27/2022	A00320160Evans, Presley G.	S0055093	11000	9526	375.00
78058483	04/27/2022	A00320572Eveland, Matthew J.	S0055094	11000	9526	500.00
78058484	04/27/2022	A00313864Eyraud, Christian R.	S0055095	11000	9526	125.00
78058485	04/27/2022	A00306032Ezell, Alyssa S.	S0055096	11000	9526	125.00
78058486	04/27/2022	A00225811Faagau, Lyndon L.	S0055097	11000	9526	250.00
78058487	04/27/2022	A00300024Fallis, Calli J.	S0055098	11000	9526	250.00
78058488	04/27/2022	A00319964Felix, Alyssa M.	S0055099	11000	9526	250.00
78058489	04/27/2022	A00318081Felix, Josue D.	S0055100	11000	9526	500.00
78058490	04/27/2022	A00269315Ferguson, Crystal S.	S0055101	11000	9526	375.00
78058491	04/27/2022	A00313570Ferguson, Ryann N.	S0055103	11000	9526	500.00
78058492	04/27/2022	A00324604Ferguson Perez, Katalina S.	S0055102	11000	9526	500.00
78058493	04/27/2022	A00290750Fermin, Jenilee Z.	S0055104	11000	9526	500.00
78058494	04/27/2022	A00268651Fernandes, Andrew J.	S0055105	11000	9526	375.00
78058495	04/27/2022	A00327122Figueroa, Carlos E.	S0055106	11000	9526	375.00
78058496	04/27/2022	A00312907Figueroa, Jose	S0054643	11000	9526	150.14
78058496	04/27/2022	A00312907Figueroa, Jose	S0055107	11000	9526	500.00
78058497	04/27/2022	A00326578Figueroa, Siany	S0055108	11000	9526	250.00

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78058498	04/27/2022	A00219623	Fletcher, Melissa M.	S0055109	11000	9526	375.00
78058499	04/27/2022	A00320734	Fletcher, Yasmin M.	S0055110	11000	9526	125.00
78058500	04/27/2022	A00323770	Florean, Belle M.	S0055111	11000	9526	500.00
78058501	04/27/2022	A00311780	Flores, Alexander A.	S0055112	11000	9526	500.00
78058502	04/27/2022	A00294947	Flores, Alexis E.	S0055113	11000	9526	500.00
78058503	04/27/2022	A00231015	Flores, Alexis R.	S0055114	11000	9526	125.00
78058504	04/27/2022	A00297735	Flores, Mercedes X.	S0055117	11000	9526	500.00
78058505	04/27/2022	A00319912	Flores Cabrera, Citlali I.	S0055115	11000	9526	125.00
78058506	04/27/2022	A00319279	Flores Candela, David	S0055116	11000	9526	500.00
78058507	04/27/2022	A00316379	Flores Robles, Maria E.	S0055118	11000	9526	250.00
78058508	04/27/2022	A00327564	Florez, Stephaniee M.	S0055119	11000	9526	125.00
78058509	04/27/2022	A00320950	Flory, Lara M.	S0055120	11000	9526	500.00
78058510	04/27/2022	A00320349	Floyd, Bryan K.	S0055121	11000	9526	500.00
78058511	04/27/2022	A00325073	Foch, Shannan R.	S0055122	11000	9526	500.00
78058512	04/27/2022	A00233219	Fombona, Jasmine	S0055123	11000	9526	375.00
78058513	04/27/2022	A00306009	Fonseca, Celeste	S0055124	11000	9526	125.00
78058514	04/27/2022	A00321127	Fonseca, Juliet M.	S0055125	11000	9526	500.00
78058515	04/27/2022	A00001099	Fonseca Martinez, Sarahi	S0055126	11000	9526	125.00
78058516	04/27/2022	A00315892	Force, Amber B.	S0055127	11000	9526	500.00
78058517	04/27/2022	A00225744	Forsythe, Jennifer L.	S0055128	11000	9526	125.00
78058518	04/27/2022	A00314369	Forthman, Arianna M.	S0055129	11000	9526	500.00
78058519	04/27/2022	A00320457	Fragoso Marin, Isabel	S0055130	11000	9526	500.00
78058520	04/27/2022	A00325703	Franco, Luz M.	S0055131	11000	9526	375.00
78058521	04/27/2022	A00320658	Franklin, Bailey N.	S0055132	11000	9526	375.00
78058522	04/27/2022	A00310215	Franks, Jake W.	S0055133	11000	9526	125.00
78058523	04/27/2022	A00301876	Franzen, Michelle E.	S0055134	11000	9526	125.00
78058524	04/27/2022	A00281785	Freeman, Sarah C.	S0055135	11000	9526	250.00
78058525	04/27/2022	A00317300	Fuentes, Steven A.	S0055136	11000	9526	500.00
78058526	04/27/2022	A00294271	Fuentes, Vanessa M.	S0055137	11000	9526	250.00
78058527	04/27/2022	A00320925	Fuerte, Isabel P.	S0055138	11000	9526	500.00
78058528	04/27/2022	A00254889	Funk, Riley M.	S0055139	11000	9526	250.00
78058529	04/27/2022	A00324735	Funkhouser, Carson J.	S0055140	11000	9526	500.00
78058530	04/27/2022	A00242584	Gaines, Trevor A.	S0055141	11000	9526	500.00
78058531	04/27/2022	A00317688	Gaitan, Marlene M.	S0055142	11000	9526	250.00
78058532	04/27/2022	A00296798	Gamboa, Tanya L.	S0055143	11000	9526	250.00
78058533	04/27/2022	A00327508	Garay, Alexandria R.	S0055144	11000	9526	375.00
78058534	04/27/2022	A00324114	Garay, Alexis N.	S0055145	11000	9526	500.00
78058535	04/27/2022	A00323758	Garcha, Simran K.	S0055146	11000	9526	125.00
78058536	04/27/2022	A00301894	Garcia, Alexis O.	S0055147	11000	9526	125.00
78058537	04/27/2022	A00266975	Garcia, Alfredo	S0055148	11000	9526	125.00
78058538	04/27/2022	A00319914	Garcia, Alondra A.	S0055149	11000	9526	250.00
78058539	04/27/2022	A00297626	Garcia, Alvamarina	S0055150	11000	9526	500.00
78058540	04/27/2022	A00319999	Garcia, Analynn D.	S0055151	11000	9526	500.00
78058541	04/27/2022	A00316311	Garcia, Brittini X.	S0055152	11000	9526	250.00
78058542	04/27/2022	A00299313	Garcia, Deja R.	S0055153	11000	9526	250.00
78058543	04/27/2022	A00019513	Garcia, Eric I.	S0055154	11000	9526	375.00
78058544	04/27/2022	A00325909	Garcia, Giovanni	S0055155	11000	9526	500.00
78058545	04/27/2022	A00324309	Garcia, Isaac S.	S0055157	11000	9526	500.00
78058546	04/27/2022	A00324291	Garcia, Israel J.	S0055158	11000	9526	500.00
78058547	04/27/2022	A00296598	Garcia, Jenasse R.	S0055159	11000	9526	250.00
78058548	04/27/2022	A00294375	Garcia, Jennifer	S0055160	11000	9526	125.00

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78058549	04/27/2022	A00305023	Garcia, Johanna C.	S0055161	11000	9526	125.00
78058550	04/27/2022	A00273026	Garcia, John E.	S0055162	11000	9526	125.00
78058551	04/27/2022	A00302972	Garcia, Justine N.	S0055163	11000	9526	500.00
78058552	04/27/2022	A00266699	Garcia, Kathleen	S0055164	11000	9526	125.00
78058553	04/27/2022	A00325490	Garcia, Kenia	S0055165	11000	9526	375.00
78058554	04/27/2022	A00324334	Garcia, Luis M.	S0055166	11000	9526	125.00
78058555	04/27/2022	A00280468	Garcia, Maria G.	S0055167	11000	9526	375.00
78058556	04/27/2022	A00324249	Garcia, Mariela	S0055168	11000	9526	375.00
78058557	04/27/2022	A00320167	Garcia, Matthew R.	S0055169	11000	9526	375.00
78058558	04/27/2022	A00320168	Garcia, Miranda M.	S0055170	11000	9526	500.00
78058559	04/27/2022	A00312334	Garcia, Monica	S0055171	11000	9526	500.00
78058560	04/27/2022	A00300587	Garcia, Naomi A.	S0055172	11000	9526	125.00
78058561	04/27/2022	A00310193	Garcia, Rosa B.	S0055173	11000	9526	500.00
78058562	04/27/2022	A00325160	Garcia, Rosalie G.	S0055174	11000	9526	375.00
78058563	04/27/2022	A00326894	Garcia, Xavier A.	S0055175	11000	9526	250.00
78058564	04/27/2022	A00247143	Garcia, Zesia Q.	S0055176	11000	9526	125.00
78058565	04/27/2022	A00319764	Garcia Gonzalez, Eder	S0055156	11000	9526	500.00
78058566	04/27/2022	A00324375	Garcia-Mitzel, Carlos A.	S0055177	11000	9526	500.00
78058567	04/27/2022	A00321749	Gardea, Juliana F.	S0055178	11000	9526	250.00
78058568	04/27/2022	A00310050	Garduno, Katlyn S.	S0055179	11000	9526	500.00
78058569	04/27/2022	A00303957	Garrett, Brianne E.	S0055180	11000	9526	125.00
78058570	04/27/2022	A00320169	Garza, Angelissa I.	S0055181	11000	9526	500.00
78058571	04/27/2022	A00297546	Garza, Janelly	S0055182	11000	9526	250.00
78058572	04/27/2022	A00234234	Garza, Micaela I.	S0055183	11000	9526	375.00
78058573	04/27/2022	A00321765	Garza, Nicolas A.	S0055184	11000	9526	500.00
78058574	04/27/2022	A00323173	Gates, Tearsa J.	S0055185	11000	9526	500.00
78058575	04/27/2022	A00318784	Gaytan, Abel A.	S0055186	11000	9526	125.00
78058576	04/27/2022	A00320170	Gee, Ariel G.	S0055187	11000	9526	500.00
78058577	04/27/2022	A00316172	Gerardo, Leyny G.	S0055189	11000	9526	250.00
78058578	04/27/2022	A00305604	Gerardo Barrios, Chelsi	S0055188	11000	9526	250.00
78058579	04/27/2022	A00313557	Getty, Mary E.	S0055190	11000	9526	375.00
78058580	04/27/2022	A00303565	Giannelli, Cassidy L.	S0055191	11000	9526	125.00
78058581	04/27/2022	A00291740	Gibbons, Kimberly L.	S0055192	11000	9526	125.00
78058582	04/27/2022	A00289014	Gibson, Breeana D.	S0055193	11000	9526	375.00
78058583	04/27/2022	A00314619	Gijon Gil, Rose I.	S0055194	11000	9526	500.00
78058584	04/27/2022	A00291626	Gill, Harneet K.	S0055195	11000	9526	250.00
78058585	04/27/2022	A00314211	Gillies, Macpherson R.	S0055196	11000	9526	250.00
78058586	04/27/2022	A00304377	Gilmer, Grace A.	S0055197	11000	9526	250.00
78058587	04/27/2022	A00318605	Gilmore, Joanne O.	S0055198	11000	9526	500.00
78058588	04/27/2022	A00290848	Ginn, Bryson C.	S0055199	11000	9526	500.00
78058589	04/27/2022	A00288995	Ginn, Izabella S.	S0055200	11000	9526	375.00
78058590	04/27/2022	A00324676	Glidewell, Cassidy L.	S0055201	11000	9526	500.00
78058591	04/27/2022	A00302373	Golden, Summer	S0055202	11000	9526	500.00
78058592	04/27/2022	A00295977	Gomez, Aaliyah R.	S0055203	11000	9526	250.00
78058593	04/27/2022	A00319052	Gomez, Alejandro	S0055204	11000	9526	375.00
78058594	04/27/2022	A00267498	Gomez, Alicia M.	S0055205	11000	9526	250.00
78058595	04/27/2022	A00211812	Gomez, Bianca G.	S0055206	11000	9526	250.00
78058596	04/27/2022	A00250555	Gomez, Isaac A.	S0055208	11000	9526	125.00
78058597	04/27/2022	A00297765	Gomez, Jaqueline	S0055209	11000	9526	250.00
78058598	04/27/2022	A00313601	Gomez, Katelynn C.	S0055210	11000	9526	375.00
78058599	04/27/2022	A00307343	Gomez, Lizette	S0055211	11000	9526	500.00

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78058600	04/27/2022	A00274744Gomez, Nicole S.	S0055212	11000	9526	375.00
78058601	04/27/2022	A00301867Gomez Fernandez, Natalia	S0055207	11000	9526	125.00
78058602	04/27/2022	A00307045Gomez Parra, Salvador	S0055213	11000	9526	500.00
78058603	04/27/2022	A00306971Gongora, Beau J.	S0055214	11000	9526	500.00
78058604	04/27/2022	A00289617Gonzales, Aimee K.	S0055215	11000	9526	250.00
78058605	04/27/2022	A00323769Gonzales, Alyssandra L.	S0055216	11000	9526	500.00
78058606	04/27/2022	A00327629Gonzales, Ashlee L.	S0055217	11000	9526	250.00
78058607	04/27/2022	A00301126Gonzales, Elena M.	S0055218	11000	9526	500.00
78058608	04/27/2022	A00323433Gonzales, Laura A.	S0055219	11000	9526	375.00
78058609	04/27/2022	A00300387Gonzales, Nohely M.	S0055220	11000	9526	375.00
78058610	04/27/2022	A00276350Gonzalez, Blas	S0055221	11000	9526	125.00
78058611	04/27/2022	A00324260Gonzalez, Daniel U.	S0055222	11000	9526	250.00
78058612	04/27/2022	A00285315Gonzalez, Diana L.	S0055223	11000	9526	125.00
78058613	04/27/2022	A00265482Gonzalez, Eduardo	S0055224	11000	9526	125.00
78058614	04/27/2022	A00319177Gonzalez, Elvira	S0055225	11000	9526	125.00
78058615	04/27/2022	A00255171Gonzalez, Erika M.	S0055226	11000	9526	250.00
78058616	04/27/2022	A00254332Gonzalez, Ernesto A.	S0055227	11000	9526	250.00
78058617	04/27/2022	A00305605Gonzalez, Guadalupe	S0055229	11000	9526	500.00
78058618	04/27/2022	A00320574Gonzalez, Jorge A.	S0055230	11000	9526	250.00
78058619	04/27/2022	A00324734Gonzalez, Landon Z.	S0055231	11000	9526	500.00
78058620	04/27/2022	A00283809Gonzalez, Melissa	S0055232	11000	9526	375.00
78058621	04/27/2022	A00209662Gonzalez, Nieves F.	S0055233	11000	9526	250.00
78058622	04/27/2022	A00318456Gonzalez, Rebecca C.	S0055235	11000	9526	500.00
78058623	04/27/2022	A00313611Gonzalez, Rigoberto G.	S0055236	11000	9526	500.00
78058624	04/27/2022	A00316986Gonzalez, Sergio C.	S0055237	11000	9526	500.00
78058625	04/27/2022	A00319428Gonzalez, Timothy C.	S0055238	11000	9526	500.00
78058626	04/27/2022	A00324638Gonzalez Flores, Anyela M.	S0055228	11000	9526	500.00
78058627	04/27/2022	A00313700Gonzalez Quiroz, Stephanie B	S0055234	11000	9526	500.00
78058628	04/27/2022	A00326370Goulart, Ava C.	S0055239	11000	9526	500.00
78058629	04/27/2022	A00289365Gradowitz, Kraig J.	S0055240	11000	9526	500.00
78058630	04/27/2022	A00040456Gradowitz, Melanie M.	S0055241	11000	9526	125.00
78058631	04/27/2022	A00315538Graham, Andrew J.	S0055242	11000	9526	500.00
78058632	04/27/2022	A00318249Graham, Melody L.	S0055243	11000	9526	250.00
78058633	04/27/2022	A00314626Grande Mendoza, Leilani A.	S0055244	11000	9526	375.00
78058634	04/27/2022	A00309465Grant, Laura A.	S0055245	11000	9526	250.00
78058635	04/27/2022	A00031407Graves, Brian K.	S0055246	11000	9526	375.00
78058636	04/27/2022	A00324747Greene, Gage N.	S0055247	11000	9526	250.00
78058637	04/27/2022	A00227987Greer, Sydney L.	S0055248	11000	9526	250.00
78058638	04/27/2022	A00298950Gregory, Hannah	S0055249	11000	9526	375.00
78058639	04/27/2022	A00327100Griffin, Marissa M.	S0055250	11000	9526	375.00
78058640	04/27/2022	A00308864Griffin, Stephanie M.	S0055251	11000	9526	125.00
78058641	04/27/2022	A00326642Grijalva, Miranda A.	S0055252	11000	9526	250.00
78058642	04/27/2022	A00296557Grimaldi, Madisen P.	S0055253	11000	9526	250.00
78058643	04/27/2022	A00224327Gross, Kristine	S0055254	11000	9526	500.00
78058644	04/27/2022	A00314876Gross, Ryan P.	S0055255	11000	9526	500.00
78058645	04/27/2022	A00318903Grutas, Theodore Anthony R.	S0055256	11000	9526	500.00
78058646	04/27/2022	A00324891Guapo, Norma E.	S0055257	11000	9526	375.00
78058647	04/27/2022	A00296331Guerrero, Annessa N.	S0055258	11000	9526	125.00
78058648	04/27/2022	A00320908Guerrero, Ethan J.	S0055259	11000	9526	500.00
78058649	04/27/2022	A00309871Guerrero, Leslie V.	S0055260	11000	9526	250.00
78058650	04/27/2022	A00295200Guillen, Kaylee B.	S0055261	11000	9526	375.00

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78058651	04/27/2022	A00307246Gustafson, Derrick R.	S0055262	11000	9526	500.00
78058652	04/27/2022	A00244676Gutierrez, Alyssa R.	S0055263	11000	9526	250.00
78058653	04/27/2022	A00319969Gutierrez, Andrea	S0055264	11000	9526	375.00
78058654	04/27/2022	A00320751Gutierrez, Blanca E.	S0055265	11000	9526	250.00
78058655	04/27/2022	A00250325Gutierrez, Chrissy	S0055266	11000	9526	250.00
78058656	04/27/2022	A00319967Gutierrez, Destini	S0055267	11000	9526	500.00
78058657	04/27/2022	A00320621Gutierrez, Helen J.	S0055268	11000	9526	250.00
78058658	04/27/2022	A00321773Gutierrez, Joshua A.	S0055269	11000	9526	375.00
78058659	04/27/2022	A00315797Gutierrez, Julianna	S0055270	11000	9526	250.00
78058660	04/27/2022	A00315992Gutierrez, Kevin	S0055271	11000	9526	500.00
78058661	04/27/2022	A00317140Gutierrez, Marisol	S0055272	11000	9526	375.00
78058662	04/27/2022	A00291677Gutierrez, Merissa M.	S0055273	11000	9526	250.00
78058663	04/27/2022	A00317686Gutierrez, Nathaniel O.	S0055274	11000	9526	500.00
78058664	04/27/2022	A00298229Gutierrez Cuevas, Ivonne J.	S0054644	11000	9526	119.06
78058665	04/27/2022	A00297088Gutierrez Saldivar, Zithlaly	S0055275	11000	9526	125.00
78058666	04/27/2022	A00327165Guzman, Caleb	S0055276	11000	9526	500.00
78058667	04/27/2022	A00290994Guzman, Cristal	S0055277	11000	9526	125.00
78058668	04/27/2022	A00281839Guzman, Isaac G.	S0055278	11000	9526	250.00
78058669	04/27/2022	A00291673Guzman, Janette	S0055279	11000	9526	125.00
78058670	04/27/2022	A00241481Guzman, Jessica A.	S0055280	11000	9526	250.00
78058671	04/27/2022	A00297973Guzman, Maria A.	S0055281	11000	9526	375.00
78058672	04/27/2022	A00304893Guzman, Sergio	S0055282	11000	9526	125.00
78058673	04/27/2022	A00273533Hagopian, Orion	S0055283	11000	9526	250.00
78058674	04/27/2022	A00313610Hale, Kailey N.	S0055284	11000	9526	250.00
78058675	04/27/2022	A00317417Halton, Isaiah R.	S0055285	11000	9526	500.00
78058676	04/27/2022	A00316971Hambay, Hailey S.	S0055286	11000	9526	125.00
78058677	04/27/2022	A00302628Hamilton, Ashlyn S.	S0055287	11000	9526	125.00
78058678	04/27/2022	A00029227Hanawalt, Joseph	S0055288	11000	9526	375.00
78058679	04/27/2022	A00303901Hanna, Dalani J.	S0055289	11000	9526	250.00
78058680	04/27/2022	A00316091Hanna, Marian V.	S0055290	11000	9526	500.00
78058681	04/27/2022	A00320449Hanson, Tommie J.	S0055291	11000	9526	250.00
78058682	04/27/2022	A00303772Harmer, Phenix R.	S0055292	11000	9526	500.00
78058683	04/27/2022	A00319407Harrington, Bailey L.	S0055293	11000	9526	500.00
78058684	04/27/2022	A00233818Harris, Ceann L.	S0055294	11000	9526	500.00
78058685	04/27/2022	A00320536Harris, Conner D.	S0055295	11000	9526	375.00
78058686	04/27/2022	A00294395Harris, Destiny M.	S0055296	11000	9526	500.00
78058687	04/27/2022	A00323325Harris, Erin N.	S0055297	11000	9526	375.00
78058688	04/27/2022	A00305223Harris, Natasha C.	S0055298	11000	9526	500.00
78058689	04/27/2022	A00308965Harris, Shanice B.	S0055299	11000	9526	375.00
78058690	04/27/2022	A00319911Harrison, Jessica S.	S0055300	11000	9526	500.00
78058691	04/27/2022	A00306956Hartmann, Alexandria J.	S0055301	11000	9526	375.00
78058692	04/27/2022	A00300095Hartnett, Lydia C.	S0055302	11000	9526	375.00
78058693	04/27/2022	A00272459Haswell, Dawn M.	S0055303	11000	9526	500.00
78058694	04/27/2022	A00301242Haywood, Brandy A.	S0055304	11000	9526	500.00
78058695	04/27/2022	A00268233Henderson, Angel M.	S0055305	11000	9526	500.00
78058696	04/27/2022	A00320183Henderson, Casey J.	S0055306	11000	9526	500.00
78058697	04/27/2022	A00313549Henderson, Jacqueline A.	S0055307	11000	9526	250.00
78058698	04/27/2022	A00310137Henderson, Tamera T.	S0055308	11000	9526	375.00
78058699	04/27/2022	A00317720Heppner, Natalie S.	S0055309	11000	9526	125.00
78058700	04/27/2022	A00228213Hernandez, Alicia	S0055310	11000	9526	125.00
78058701	04/27/2022	A00305816Hernandez, Analiyah J.	S0055311	11000	9526	125.00

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78058702	04/27/2022	A00318491	Hernandez, Andrew N.	S0055312	11000	9526	500.00
78058703	04/27/2022	A00309223	Hernandez, Angelita	S0055313	11000	9526	500.00
78058704	04/27/2022	A00242233	Hernandez, Berenise D.	S0055314	11000	9526	125.00
78058705	04/27/2022	A00307552	Hernandez, Carmen C.	S0055315	11000	9526	125.00
78058706	04/27/2022	A00311425	Hernandez, Edmund G.	S0055316	11000	9526	500.00
78058707	04/27/2022	A00308476	Hernandez, Joseph C.	S0055319	11000	9526	500.00
78058708	04/27/2022	A00320185	Hernandez, Katie K.	S0055320	11000	9526	500.00
78058709	04/27/2022	A00324340	Hernandez, Katie M.	S0055321	11000	9526	250.00
78058710	04/27/2022	A00304210	Hernandez, Laura	S0055322	11000	9526	250.00
78058711	04/27/2022	A00319587	Hernandez, Lauren A.	S0055323	11000	9526	125.00
78058712	04/27/2022	A00319044	Hernandez, Lucero	S0055324	11000	9526	125.00
78058713	04/27/2022	A00307594	Hernandez, Maira	S0055325	11000	9526	375.00
78058714	04/27/2022	A00311469	Hernandez, Marco R.	S0055326	11000	9526	375.00
78058715	04/27/2022	A00294970	Hernandez, Odalis A.	S0055327	11000	9526	125.00
78058716	04/27/2022	A00295035	Hernandez, Sebastian	S0055328	11000	9526	125.00
78058717	04/27/2022	A00317472	Hernandez, Vanessa I.	S0055329	11000	9526	125.00
78058718	04/27/2022	A00294490	Hernandez, Veronica	S0055330	11000	9526	125.00
78058719	04/27/2022	A00274425	Hernandez, Yadira	S0055331	11000	9526	250.00
78058720	04/27/2022	A00315734	Hernandez Gutierrez, Eduardo	S0055317	11000	9526	375.00
78058721	04/27/2022	A00323356	Hernandez Hernandez, Jessica	S0055318	11000	9526	250.00
78058722	04/27/2022	A00326568	Herrera, Arlene V.	S0055332	11000	9526	500.00
78058723	04/27/2022	A00326962	Herrera, Omar T.	S0055333	11000	9526	250.00
78058724	04/27/2022	A00280891	Hess, Samuel B.	S0055334	11000	9526	125.00
78058725	04/27/2022	A00241751	Hibbitts, Brittnee M.	S0055335	11000	9526	500.00
78058726	04/27/2022	A00282246	Hill, Alyssa K.	S0055336	11000	9526	500.00
78058727	04/27/2022	A00205816	Hill, Jennifer B.	S0055337	11000	9526	500.00
78058728	04/27/2022	A00268809	Hill, Regina K.	S0055338	11000	9526	125.00
78058729	04/27/2022	A00317727	Hillan, Korbin	S0055339	11000	9526	500.00
78058730	04/27/2022	A00326371	Himalaya, Bethany L.	S0055340	11000	9526	500.00
78058731	04/27/2022	A00272458	Hinojosa, Fernando A.	S0055341	11000	9526	375.00
78058732	04/27/2022	A00317428	Hinojosa Ortiz, Leslie A.	S0055342	11000	9526	500.00
78058733	04/27/2022	A00325031	Hipsher, Victoria K.	S0055343	11000	9526	500.00
78058734	04/27/2022	A00294491	Ho, Joe	S0055344	11000	9526	250.00
78058735	04/27/2022	A00318664	Hodge, Stacey R.	S0055345	11000	9526	250.00
78058736	04/27/2022	A00267420	Hoffmann, Christian B.	S0055346	11000	9526	125.00
78058737	04/27/2022	A00324296	Hogan, Austin	S0055347	11000	9526	500.00
78058738	04/27/2022	A00067790	Holmes, Christina L.	S0055348	11000	9526	125.00
78058739	04/27/2022	A00305096	Horn, Cassandra J.	S0055349	11000	9526	125.00
78058740	04/27/2022	A00315274	Horn, Jason F.	S0055350	11000	9526	375.00
78058741	04/27/2022	A00201601	Houghton, Kirstin M.	S0055351	11000	9526	500.00
78058742	04/27/2022	A00311504	Hovind, Giselle R.	S0055352	11000	9526	500.00
78058743	04/27/2022	A00303904	Howard, Kaitlyn S.	S0055353	11000	9526	125.00
78058744	04/27/2022	A00325164	Howard, Madison L.	S0055354	11000	9526	500.00
78058745	04/27/2022	A00316551	Hoyt, Candace N.	S0055355	11000	9526	500.00
78058746	04/27/2022	A00300104	Huckins, Hannah R.	S0055356	11000	9526	125.00
78058747	04/27/2022	A00266819	Hudson, Donald K.	S0055357	11000	9526	500.00
78058748	04/27/2022	A00320896	Huerta, Bianca	S0055359	11000	9526	500.00
78058749	04/27/2022	A00320514	Huerta, Linda L.	S0055360	11000	9526	375.00
78058750	04/27/2022	A00276626	Huerta, Paula I.	S0055361	11000	9526	375.00
78058751	04/27/2022	A00298240	Huerta Arechiga, Maria L.	S0055358	11000	9526	500.00
78058752	04/27/2022	A00317416	Huestis, Aleascia N.	S0055362	11000	9526	375.00

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78058753	04/27/2022	A00311411Huisjen, Parker D.	S0055363	11000	9526	125.00
78058754	04/27/2022	A00327101Huitzacia, Alexandra I.	S0055364	11000	9526	125.00
78058755	04/27/2022	A00320872Huizar, Yvette M.	S0055365	11000	9526	250.00
78058756	04/27/2022	A00327550Hunstable, Airelle D.	S0055366	11000	9526	250.00
78058757	04/27/2022	A00318795Hunter, Alexander S.	S0055367	11000	9526	500.00
78058758	04/27/2022	A00317671Hunter, Macayla C.	S0055368	11000	9526	500.00
78058759	04/27/2022	A00273196Hutchison, Douglas H.	S0055369	11000	9526	125.00
78058760	04/27/2022	A00042377Hylton, Robert	S0055370	11000	9526	500.00
78058761	04/27/2022	A00320189Ibarra, Jessica	S0055371	11000	9526	500.00
78058762	04/27/2022	A00274653Ibarra, Sandra	S0055372	11000	9526	375.00
78058763	04/27/2022	A00251826Iotamo, Deleila S.	S0055373	11000	9526	125.00
78058764	04/27/2022	A00302124Ippolito, Brandon J.	S0055374	11000	9526	500.00
78058765	04/27/2022	A00306306Irey, Alyssa L.	S0055375	11000	9526	375.00
78058766	04/27/2022	A00325430Iriarte, Yoely C.	S0055376	11000	9526	250.00
78058767	04/27/2022	A00314641Irving, Jackson P.	S0055377	11000	9526	500.00
78058768	04/27/2022	A00317415Isbell, Jaylyn N.	S0055378	11000	9526	500.00
78058769	04/27/2022	A00324073Isisaki, Avianna	S0055379	11000	9526	250.00
78058770	04/27/2022	A00316187Iwata, Kayla P.	S0055380	11000	9526	500.00
78058771	04/27/2022	A00318319Izadi, Ramina R.	S0055381	11000	9526	250.00
78058772	04/27/2022	A00320766Izquierdo, Eric J.	S0055382	11000	9526	500.00
78058773	04/27/2022	A00238040Jackson, Cortney B.	S0055383	11000	9526	500.00
78058774	04/27/2022	A00296860Jackson, Zariah A.	S0055384	11000	9526	250.00
78058775	04/27/2022	A00289167Jacobs, Adam C.	S0055385	11000	9526	250.00
78058776	04/27/2022	A00316328Jaime, Angel L.	S0055386	11000	9526	250.00
78058777	04/27/2022	A00272374Jameson, Ashley R.	S0055387	11000	9526	500.00
78058778	04/27/2022	A00308711Jarahian, Roxana S.	S0055388	11000	9526	250.00
78058779	04/27/2022	A00300977Jasso, Ruby	S0055389	11000	9526	250.00
78058780	04/27/2022	A00313748Jeffery, Mikayla L.	S0055390	11000	9526	250.00
78058781	04/27/2022	A00317990Jeffries, Garrett J.	S0055391	11000	9526	500.00
78058782	04/27/2022	A00316944Jenkins, Liam M.	S0055392	11000	9526	375.00
78058783	04/27/2022	A00100553Jennings, Larry L.	S0055393	11000	9526	125.00
78058784	04/27/2022	A00307403Jimenez, Alondra B.	S0055394	11000	9526	250.00
78058785	04/27/2022	A00320918Jimenez, April	S0055395	11000	9526	500.00
78058786	04/27/2022	A00315319Jimenez, Carlos A.	S0055396	11000	9526	250.00
78058787	04/27/2022	A00319965Jimenez, Clarissa L.	S0055397	11000	9526	375.00
78058788	04/27/2022	A00316480Jimenez, Edgar	S0055398	11000	9526	375.00
78058789	04/27/2022	A00320975Jimenez, Jose A.	S0055399	11000	9526	125.00
78058790	04/27/2022	A00308837Jimenez, Virginia T.	S0055400	11000	9526	125.00
78058791	04/27/2022	A00298142Johansen, Bree L.	S0055401	11000	9526	500.00
78058792	04/27/2022	A00317728Johns, Emily N.	S0055402	11000	9526	500.00
78058793	04/27/2022	A00310338Johnson, Adam F.	S0055403	11000	9526	250.00
78058794	04/27/2022	A00311673Johnson, Cira S.	S0055404	11000	9526	250.00
78058795	04/27/2022	A00306529Johnson, Jacob R.	S0055405	11000	9526	500.00
78058796	04/27/2022	A00263919Johnson, Jennifer D.	S0055406	11000	9526	125.00
78058797	04/27/2022	A00323896Johnson, Jeremy N.	S0055407	11000	9526	500.00
78058798	04/27/2022	A00279376Johnston, Austin C.	S0055408	11000	9526	125.00
78058799	04/27/2022	A00298633Johnston, Dylan R.	S0055409	11000	9526	375.00
78058800	04/27/2022	A00316306Johnston, Heather N.	S0055410	11000	9526	500.00
78058801	04/27/2022	A00298634Johnston, Ryan J.	S0055411	11000	9526	500.00
78058802	04/27/2022	A00314644Joplin, Tabitha L.	S0055412	11000	9526	500.00
78058803	04/27/2022	A00313966Jordan, Drew A.	S0055413	11000	9526	500.00

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78058804	04/27/2022	A00325706	Joslin, Shelby M.	S0055414	11000	9526	250.00
78058805	04/27/2022	A00259560	Juarez, Edwin J.	S0055415	11000	9526	250.00
78058806	04/27/2022	A00320463	Juarez, Samantha N.	S0055416	11000	9526	375.00
78058807	04/27/2022	A00289055	Justo, Lizbeht	S0055417	11000	9526	375.00
78058808	04/27/2022	A00320196	Kaiser, Isabella H.	S0055418	11000	9526	375.00
78058809	04/27/2022	A00324390	Kakajian, Georges	S0055419	11000	9526	500.00
78058810	04/27/2022	A00257581	Kallenberger, Lyndsey J.	S0055420	11000	9526	500.00
78058811	04/27/2022	A00266336	Kaszycki, Kayla J.	S0055421	11000	9526	125.00
78058812	04/27/2022	A00283066	Kaur, Snehdeep	S0055422	11000	9526	250.00
78058813	04/27/2022	A00306278	Keelin, Keanna J.	S0055423	11000	9526	500.00
78058814	04/27/2022	A00296488	Keeling, Joey B.	S0055424	11000	9526	125.00
78058815	04/27/2022	A00305123	Keene, Colleen L.	S0055425	11000	9526	125.00
78058816	04/27/2022	A00320520	Keith, Ayla M.	S0055426	11000	9526	500.00
78058817	04/27/2022	A00297976	Kelley, Marissa L.	S0055427	11000	9526	250.00
78058818	04/27/2022	A00058436	Kerhulas, Jaime C.	S0055428	11000	9526	250.00
78058819	04/27/2022	A00246824	Khosa, Sukhraj K.	S0055429	11000	9526	250.00
78058820	04/27/2022	A00326890	Kim, Chelsie	S0055430	11000	9526	500.00
78058821	04/27/2022	A00313548	Kim, Hana L.	S0055431	11000	9526	500.00
78058822	04/27/2022	A00306708	Kimmel, Mason M.	S0055432	11000	9526	250.00
78058823	04/27/2022	A00320199	Kincaid, Natalie M.	S0055433	11000	9526	375.00
78058824	04/27/2022	A00304184	Kingston, Savannah A.	S0055434	11000	9526	375.00
78058825	04/27/2022	A00318449	Kintner, Makayla G.	S0055435	11000	9526	500.00
78058826	04/27/2022	A00320938	Knight, Reagan M.	S0055436	11000	9526	250.00
78058827	04/27/2022	A00320019	Kooner, Kiranjot K.	S0055437	11000	9526	125.00
78058828	04/27/2022	A00305933	Kopp, Hannah M.	S0055438	11000	9526	500.00
78058829	04/27/2022	A00298220	Kozloski, Sierra J.	S0055439	11000	9526	500.00
78058830	04/27/2022	A00318852	Kresha, Alexis S.	S0055440	11000	9526	375.00
78058831	04/27/2022	A00297250	Krieger, Zachary J.	S0055441	11000	9526	250.00
78058832	04/27/2022	A00316529	Kropp, Hannah R.	S0055442	11000	9526	500.00
78058833	04/27/2022	A00326956	Kwiatkowska, Hanna W.	S0055443	11000	9526	250.00
78058834	04/27/2022	A00292436	Ladhar, Demy	S0055445	11000	9526	125.00
78058835	04/27/2022	A00287344	Laguna, Stephen A.	S0055446	11000	9526	125.00
78058836	04/27/2022	A00321524	Lamb, Chloe C.	S0055447	11000	9526	375.00
78058837	04/27/2022	A00318842	Landeros Hernandez, Guadalup	S0055448	11000	9526	125.00
78058838	04/27/2022	A00311625	Langston, Allison M.	S0055449	11000	9526	500.00
78058839	04/27/2022	A00320573	Lankford, Jessica A.	S0055450	11000	9526	250.00
78058840	04/27/2022	A00325994	LaPeer, Tyler J.	S0055444	11000	9526	125.00
78058841	04/27/2022	A00271012	Larmon, Amanda G.	S0055451	11000	9526	250.00
78058842	04/27/2022	A00211973	Larsen, Mark D.	S0055452	11000	9526	375.00
78058843	04/27/2022	A00318397	Lascano, Coral	S0055453	11000	9526	375.00
78058844	04/27/2022	A00297968	Laulu, Mahaila B.	S0055454	11000	9526	500.00
78058845	04/27/2022	A00002314	Laureles, Monica	S0055455	11000	9526	500.00
78058846	04/27/2022	A00320910	Lazaro, Cameron S.	S0055456	11000	9526	500.00
78058847	04/27/2022	A00295058	Lazcano, Janeth	S0055457	11000	9526	375.00
78058848	04/27/2022	A00293040	Le, Trang H.	S0055458	11000	9526	500.00
78058849	04/27/2022	A00307629	Leal Ruiz, Efrain	S0055459	11000	9526	500.00
78058850	04/27/2022	A00305278	Leandry, Pedro I.	S0055460	11000	9526	500.00
78058851	04/27/2022	A00304626	Lee, Joshua A.	S0055461	11000	9526	500.00
78058852	04/27/2022	A00317674	Lee, Salman B.	S0055462	11000	9526	375.00
78058853	04/27/2022	A00326380	Lee, Seeheon	S0055463	11000	9526	125.00
78058854	04/27/2022	A00315913	Lee, Shelby S.	S0055464	11000	9526	250.00

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78058855	04/27/2022	A00320973Lee, Tara N.	S0055465	11000	9526	500.00
78058856	04/27/2022	A00280480Lemmons, Austin D.	S0055466	11000	9526	375.00
78058857	04/27/2022	A00306502Leon, Denise	S0055467	11000	9526	250.00
78058858	04/27/2022	A00271070Leos, Fernando M.	S0055468	11000	9526	125.00
78058859	04/27/2022	A00316323Leppke, Alex D.	S0055469	11000	9526	125.00
78058860	04/27/2022	A00292876Leppke, Andrew D.	S0055470	11000	9526	125.00
78058861	04/27/2022	A00283902Letlow, Hailey D.	S0055471	11000	9526	375.00
78058862	04/27/2022	A00295223Levin, Daniel W.	S0055472	11000	9526	500.00
78058863	04/27/2022	A00303189Lewandowski, Mellisa A.	S0055473	11000	9526	125.00
78058864	04/27/2022	A00318783Lewis, Chelcie P.	S0055474	11000	9526	375.00
78058865	04/27/2022	A00319087Leyva, Diana Q.	S0055475	11000	9526	375.00
78058866	04/27/2022	A00250666Leyva, Itzel	S0055476	11000	9526	250.00
78058867	04/27/2022	A00314475Leyva, Jazmine	S0055477	11000	9526	250.00
78058868	04/27/2022	A00279354Leyva, Jesus L.	S0055478	11000	9526	250.00
78058869	04/27/2022	A00013251Limones, Gilbert	S0055479	11000	9526	375.00
78058870	04/27/2022	A00317023Linville, Emily G.	S0055480	11000	9526	375.00
78058871	04/27/2022	A00280627Llamas, Alyssa C.	S0055481	11000	9526	125.00
78058872	04/27/2022	A00308595Logan, Ashlynd E.	S0055482	11000	9526	375.00
78058873	04/27/2022	A00317858Logan, Blake S.	S0055483	11000	9526	500.00
78058874	04/27/2022	A00106325Lonza, Andrew	S0055484	11000	9526	375.00
78058875	04/27/2022	A00287631Lopez, Adamaris A.	S0055485	11000	9526	125.00
78058876	04/27/2022	A00325141Lopez, Armando J.	S0055486	11000	9526	500.00
78058877	04/27/2022	A00106185Lopez, Candace	S0055488	11000	9526	500.00
78058878	04/27/2022	A00314395Lopez, Destinee M.	S0055490	11000	9526	375.00
78058879	04/27/2022	A00266350Lopez, Dominique	S0055491	11000	9526	125.00
78058880	04/27/2022	A00312376Lopez, Gabriela	S0055492	11000	9526	125.00
78058881	04/27/2022	A00325718Lopez, Hailey M.	S0055493	11000	9526	500.00
78058882	04/27/2022	A00314656Lopez, Javier	S0055494	11000	9526	250.00
78058883	04/27/2022	A00324246Lopez, Juan C.	S0055495	11000	9526	500.00
78058884	04/27/2022	A00244090Lopez, Juliana	S0055496	11000	9526	375.00
78058885	04/27/2022	A00318656Lopez, Keli M.	S0055497	11000	9526	375.00
78058886	04/27/2022	A00284595Lopez, Logan R.	S0055498	11000	9526	125.00
78058887	04/27/2022	A00313302Lopez, Maria F.	S0055499	11000	9526	250.00
78058888	04/27/2022	A00305962Lopez, Mariela	S0055500	11000	9526	125.00
78058889	04/27/2022	A00299687Lopez, Nathalie V.	S0055502	11000	9526	250.00
78058890	04/27/2022	A00320758Lopez, Nicholas K.	S0055503	11000	9526	500.00
78058891	04/27/2022	A00305566Lopez, Noelia N.	S0055504	11000	9526	375.00
78058892	04/27/2022	A00282066Lopez, Samvel Z.	S0055505	11000	9526	250.00
78058893	04/27/2022	A00284428Lopez, Soraya E.	S0055507	11000	9526	125.00
78058894	04/27/2022	A00310204Lopez, Tabitha M.	S0055508	11000	9526	250.00
78058895	04/27/2022	A00318228Lopez, Vanessa	S0055509	11000	9526	500.00
78058896	04/27/2022	A00326917Lopez, Yesenia S.	S0055510	11000	9526	250.00
78058897	04/27/2022	A00327527Lopez Beltran, Jesus A.	S0055487	11000	9526	125.00
78058898	04/27/2022	A00297242Lopez Carrillo, Libier	S0055489	11000	9526	125.00
78058899	04/27/2022	A00317399Lopez Martinez, Gabriel	S0055501	11000	9526	500.00
78058900	04/27/2022	A00320318Lopez Silva, Carlos	S0055506	11000	9526	500.00
78058901	04/27/2022	A00321608Lorigo, Brittany L.	S0055511	11000	9526	125.00
78058902	04/27/2022	A00324377Lotino, Kimoren D.	S0055512	11000	9526	125.00
78058903	04/27/2022	A00321311Loubert, Joseph R.	S0055513	11000	9526	500.00
78058904	04/27/2022	A00315800Loucks, Alysa M.	S0055514	11000	9526	500.00
78058905	04/27/2022	A00294465Lovett, Danielle M.	S0055515	11000	9526	250.00

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78058906	04/27/2022	A00315899Lozano Cortez, Lucero J.	S0055516	11000	9526	500.00
78058907	04/27/2022	A00305856Lozano-Nevarez, Mariela	S0055517	11000	9526	125.00
78058908	04/27/2022	A00326368Lucano, Valerie F.	S0055518	11000	9526	250.00
78058909	04/27/2022	A00288061Lucas, Estefania C.	S0055519	11000	9526	125.00
78058910	04/27/2022	A00318410Lucero, Antonella	S0055520	11000	9526	250.00
78058911	04/27/2022	A00298586Luevano, Juan P.	S0055521	11000	9526	125.00
78058912	04/27/2022	A00272723Lugo, Anna M.	S0055522	11000	9526	125.00
78058913	04/27/2022	A00231872Lugo, Claudia C.	S0055523	11000	9526	125.00
78058914	04/27/2022	A00243276Lugo, Selena	S0055524	11000	9526	125.00
78058915	04/27/2022	A00326661Lujan, Aleena M.	S0055525	11000	9526	375.00
78058916	04/27/2022	A00292987Luna, Alexis N.	S0055526	11000	9526	125.00
78058917	04/27/2022	A00303477Luna, Kristen J.	S0055527	11000	9526	375.00
78058918	04/27/2022	A00233897Luther, Taylor N.	S0055528	11000	9526	500.00
78058919	04/27/2022	A00316489Lyons, Kiley K.	S0055529	11000	9526	500.00
78058920	04/27/2022	A00311507Macedo, Alexis M.	S0055531	11000	9526	250.00
78058921	04/27/2022	A00306827Macellari, Gary G.	S0055532	11000	9526	500.00
78058922	04/27/2022	A00318753Macellari, Monique M.	S0055533	11000	9526	500.00
78058923	04/27/2022	A00296813Machuca, Daniela	S0055534	11000	9526	250.00
78058924	04/27/2022	A00318863Macias, Maritza G.	S0055535	11000	9526	500.00
78058925	04/27/2022	A00326947Macias, Nariah S.	S0055536	11000	9526	125.00
78058926	04/27/2022	A00321312MacKinnon, Emma L.	S0055530	11000	9526	500.00
78058927	04/27/2022	A00305428Madera, Myra L.	S0055537	11000	9526	375.00
78058928	04/27/2022	A00085222Magno, Marielena	S0055538	11000	9526	375.00
78058929	04/27/2022	A00298737Maino, Aloalii Z.	S0055539	11000	9526	500.00
78058930	04/27/2022	A00297452Maldonado, Christopher	S0055540	11000	9526	500.00
78058931	04/27/2022	A00205961Malone, Casandra D.	S0055541	11000	9526	375.00
78058932	04/27/2022	A00317824Malone, Elizabeth M.	S0055542	11000	9526	125.00
78058933	04/27/2022	A00266271Manriquez, Katie M.	S0055543	11000	9526	125.00
78058934	04/27/2022	A00279544Mansour, Andrew M.	S0055544	11000	9526	500.00
78058935	04/27/2022	A00317747Manuel, Charles J.	S0055545	11000	9526	125.00
78058936	04/27/2022	A00269572Manzano, Ariel K.	S0055546	11000	9526	250.00
78058937	04/27/2022	A00327130Manzo, Roberto	S0055547	11000	9526	125.00
78058938	04/27/2022	A00308038Maples, Cassandra M.	S0055548	11000	9526	250.00
78058939	04/27/2022	A00324066Marin Montes, Nelly T.	S0055549	11000	9526	125.00
78058940	04/27/2022	A00258390Mariscal, Veronica G.	S0055550	11000	9526	125.00
78058941	04/27/2022	A00296444Markiewitz, Breanna	S0055551	11000	9526	500.00
78058942	04/27/2022	A00324129Marquez, Ashley D.	S0055552	11000	9526	500.00
78058943	04/27/2022	A00325990Marquez, Christopher S.	S0055553	11000	9526	125.00
78058944	04/27/2022	A00316575Marquez, Citlaly I.	S0055554	11000	9526	500.00
78058945	04/27/2022	A00326949Marquez, Nevaeh E.	S0055555	11000	9526	500.00
78058946	04/27/2022	A00325059Marrujo, Issac W.	S0055556	11000	9526	375.00
78058947	04/27/2022	A00295388Martin, Natalie	S0055557	11000	9526	500.00
78058948	04/27/2022	A00219328Martinez, Alberto	S0055559	11000	9526	125.00
78058949	04/27/2022	A00314883Martinez, Alexander	S0055560	11000	9526	500.00
78058950	04/27/2022	A00326562Martinez, Anthony M.	S0055561	11000	9526	500.00
78058951	04/27/2022	A00311458Martinez, Araceli C.	S0055562	11000	9526	375.00
78058952	04/27/2022	A00306893Martinez, Ayadelin M.	S0055563	11000	9526	250.00
78058953	04/27/2022	A00321293Martinez, Brianna A.	S0055564	11000	9526	500.00
78058954	04/27/2022	A00311379Martinez, Carolina M.	S0055565	11000	9526	250.00
78058955	04/27/2022	A00325484Martinez, Christopher	S0055566	11000	9526	250.00
78058956	04/27/2022	A00313632Martinez, Cristal	S0055567	11000	9526	250.00

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78058957	04/27/2022	A00247698	Martinez, Dana R.	S0055568	11000	9526	250.00
78058958	04/27/2022	A00320321	Martinez, David	S0055569	11000	9526	500.00
78058959	04/27/2022	A00303754	Martinez, Ely M.	S0055570	11000	9526	500.00
78058960	04/27/2022	A00306890	Martinez, Grisel M.	S0055572	11000	9526	250.00
78058961	04/27/2022	A00326643	Martinez, Joseph G.	S0055573	11000	9526	125.00
78058962	04/27/2022	A00282913	Martinez, Karen	S0055574	11000	9526	500.00
78058963	04/27/2022	A00326652	Martinez, Margaret G.	S0055575	11000	9526	375.00
78058964	04/27/2022	A00201465	Martinez, Melissa	S0055576	11000	9526	125.00
78058965	04/27/2022	A00295176	Martinez, Nallely J.	S0055577	11000	9526	125.00
78058966	04/27/2022	A00323200	Martinez, Orlando	S0055578	11000	9526	500.00
78058967	04/27/2022	A00319686	Martinez, Rachel L.	S0055579	11000	9526	500.00
78058968	04/27/2022	A00299678	Martinez, Yadira	S0055580	11000	9526	500.00
78058969	04/27/2022	A00300945	Martinez - Salas, Juliana J.	S0055558	11000	9526	375.00
78058970	04/27/2022	A00280813	Martinez Gervacio, Jasmin I.	S0055571	11000	9526	125.00
78058971	04/27/2022	A00315370	Martinez-Elias, Marco A.	S0055581	11000	9526	250.00
78058972	04/27/2022	A00012772	Mason, Tammie J.	S0055582	11000	9526	125.00
78058973	04/27/2022	A00209701	Masuda, Mattie L.	S0055583	11000	9526	500.00
78058974	04/27/2022	A00313551	Mata, Alicia B.	S0055584	11000	9526	500.00
78058975	04/27/2022	A00278667	Mata, Savannah M.	S0055585	11000	9526	375.00
78058976	04/27/2022	A00323759	Mateos, Ashley S.	S0055586	11000	9526	250.00
78058977	04/27/2022	A00296618	Matias, Andrew A.	S0055587	11000	9526	125.00
78058978	04/27/2022	A00076790	Matthews, Michele D.	S0055588	11000	9526	375.00
78058979	04/27/2022	A00323368	Mayen Pena, Jaylen I.	S0055589	11000	9526	250.00
78058980	04/27/2022	A00041455	Mays, Kory	S0055590	11000	9526	375.00
78058981	04/27/2022	A00308787	McAfee, Caitlin M.	S0055591	11000	9526	125.00
78058982	04/27/2022	A00284933	Mcauley, Marissa M.	S0055610	11000	9526	500.00
78058983	04/27/2022	A00215827	McCardle, Richard D.	S0055592	11000	9526	500.00
78058984	04/27/2022	A00310167	McCarty, Reid M.	S0055593	11000	9526	125.00
78058985	04/27/2022	A00026482	McCaslin, Yvette	S0055594	11000	9526	125.00
78058986	04/27/2022	A00316556	McClanahan, Roxanne D.	S0055595	11000	9526	375.00
78058987	04/27/2022	A00224998	Mccomb, Cathline R.	S0055611	11000	9526	500.00
78058988	04/27/2022	A00298217	McCord, Alexis A.	S0055596	11000	9526	500.00
78058989	04/27/2022	A00306772	McCullough, Lizette A.	S0055597	11000	9526	125.00
78058990	04/27/2022	A00308160	McDaniel, Charity C.	S0055598	11000	9526	500.00
78058991	04/27/2022	A00308101	McDaniel, Natalie T.	S0055599	11000	9526	250.00
78058992	04/27/2022	A00290117	McDonald, Riley D.	S0055600	11000	9526	125.00
78058993	04/27/2022	A00307812	Mcdowall, Aubrey G.	S0055612	11000	9526	500.00
78058994	04/27/2022	A00241576	McDowell, Kelsey C.	S0055601	11000	9526	125.00
78058995	04/27/2022	A00312359	McDowell, Tim R.	S0055602	11000	9526	125.00
78058996	04/27/2022	A00313636	Mcghee, Deyja A.	S0055613	11000	9526	375.00
78058997	04/27/2022	A00234737	McGinty, Thomas K.	S0055603	11000	9526	375.00
78058998	04/27/2022	A00323917	McKenzie, Taylor J.	S0055604	11000	9526	500.00
78058999	04/27/2022	A00318987	Mckinney, Katelyn C.	S0055614	11000	9526	125.00
78059000	04/27/2022	A00322966	McKown, Katie S.	S0055605	11000	9526	250.00
78059001	04/27/2022	A00320365	McMahon, Grant B.	S0055606	11000	9526	375.00
78059002	04/27/2022	A00092323	McMillan, Rachelle N.	S0055607	11000	9526	500.00
78059003	04/27/2022	A00036693	McMillin, Shiloh E.	S0055608	11000	9526	375.00
78059004	04/27/2022	A00328086	McNamara, Tawnya	S0055609	11000	9526	125.00
78059005	04/27/2022	A00296640	Medina, Alyssa M.	S0055615	11000	9526	125.00
78059006	04/27/2022	A00298745	Medina, Antonio	S0055616	11000	9526	500.00
78059007	04/27/2022	A00320940	Medina, Basilia A.	S0055617	11000	9526	500.00

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78059008	04/27/2022	A00304130	Medina, Briana Y.	S0055618	11000	9526	375.00
78059009	04/27/2022	A00309357	Medina, Brigitte	S0055619	11000	9526	250.00
78059010	04/27/2022	A00279373	Medina, Daisy J.	S0055620	11000	9526	125.00
78059011	04/27/2022	A00321289	Medina, Isabella E.	S0055621	11000	9526	500.00
78059012	04/27/2022	A00315414	Medina, Lizeth S.	S0055622	11000	9526	500.00
78059013	04/27/2022	A00007906	Medina, Mercedes	S0055623	11000	9526	125.00
78059014	04/27/2022	A00281879	Medrano, Justin M.	S0055624	11000	9526	500.00
78059015	04/27/2022	A00325136	Mejia, Abigail E.	S0055625	11000	9526	375.00
78059016	04/27/2022	A00319576	Mejia, Amanda S.	S0055626	11000	9526	375.00
78059017	04/27/2022	A00319573	Mejia, Cynthia E.	S0055628	11000	9526	250.00
78059018	04/27/2022	A00299989	Mejia, German B.	S0055629	11000	9526	375.00
78059019	04/27/2022	A00317405	Mejia, Hedar	S0055630	11000	9526	500.00
78059020	04/27/2022	A00324083	Mejia Beltran, Heaven I.	S0055627	11000	9526	500.00
78059021	04/27/2022	A00294906	Melendez, Melvis Y.	S0055631	11000	9526	250.00
78059022	04/27/2022	A00328066	Mendez, Joe	S0055632	11000	9526	250.00
78059023	04/27/2022	A00293889	Mendez, Joey F.	S0055633	11000	9526	250.00
78059024	04/27/2022	A00315994	Mendez, Sebastian M.	S0055635	11000	9526	375.00
78059025	04/27/2022	A00267391	Mendez Palafox, Esmeralda	S0055634	11000	9526	500.00
78059026	04/27/2022	A00326062	Mendiola, Yessenia	S0055636	11000	9526	125.00
78059027	04/27/2022	A00276475	Mendoza, Attenas	S0055637	11000	9526	375.00
78059028	04/27/2022	A00025323	Mendoza, Clara	S0055638	11000	9526	250.00
78059029	04/27/2022	A00288735	Mendoza, Daniel	S0055639	11000	9526	250.00
78059030	04/27/2022	A00315083	Mendoza, Destiny A.	S0055640	11000	9526	250.00
78059031	04/27/2022	A00313561	Mendoza, Maria E.	S0055641	11000	9526	500.00
78059032	04/27/2022	A00307876	Mendoza, Viviana I.	S0055642	11000	9526	125.00
78059033	04/27/2022	A00314674	Mercedes, Adrian	S0055643	11000	9526	500.00
78059034	04/27/2022	A00306554	Merchant, Ophelia S.	S0055644	11000	9526	375.00
78059035	04/27/2022	A00313739	Meren, Spencer M.	S0055645	11000	9526	250.00
78059036	04/27/2022	A00324333	Metas, Peyton E.	S0055646	11000	9526	500.00
78059037	04/27/2022	A00323867	Metas, Tristan M.	S0055647	11000	9526	500.00
78059038	04/27/2022	A00325428	Metcalf, Sarah E.	S0055648	11000	9526	500.00
78059039	04/27/2022	A00311817	Michel, Natalie V.	S0055649	11000	9526	375.00
78059040	04/27/2022	A00319909	Miller, Alyssa R.	S0055650	11000	9526	375.00
78059041	04/27/2022	A00308588	Miller, Evan B.	S0055651	11000	9526	500.00
78059042	04/27/2022	A00297040	Miller, Jacob C.	S0055652	11000	9526	375.00
78059043	04/27/2022	A00325458	Miller, Jennifer L.	S0055653	11000	9526	250.00
78059044	04/27/2022	A00327682	Miller, Kyla J.	S0055654	11000	9526	500.00
78059045	04/27/2022	A00326924	Miller, Mikayla	S0055655	11000	9526	250.00
78059046	04/27/2022	A00282967	Miller, Talee L.	S0055656	11000	9526	375.00
78059047	04/27/2022	A00300052	Milleson, Alyxis B.	S0055657	11000	9526	500.00
78059048	04/27/2022	A00286244	Millner, Trisha R.	S0055658	11000	9526	250.00
78059049	04/27/2022	A00307030	Minthorn, Casey J.	S0055659	11000	9526	250.00
78059050	04/27/2022	A00319986	Miranda, Christopher A.	S0055660	11000	9526	375.00
78059051	04/27/2022	A00320218	Mireles Camacho, Diego	S0055661	11000	9526	500.00
78059052	04/27/2022	A00308482	Mitchell, Clarice P.	S0055662	11000	9526	125.00
78059053	04/27/2022	A00321034	Mitchell, Jalen M.	S0055663	11000	9526	375.00
78059054	04/27/2022	A00312612	Mitchell, Michelle V.	S0055664	11000	9526	125.00
78059055	04/27/2022	A00327954	Mitchell, Tamara	S0055665	11000	9526	125.00
78059056	04/27/2022	A00304250	Mizener, Rylee J.	S0054645	11000	9526	119.06
				S0055666	11000	9526	250.00
78059057	04/27/2022	A00319961	Molina Guerra, Rebeca M.	S0055667	11000	9526	250.00

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78059058	04/27/2022	A00307653Momi, Suraj K.	S0055668	11000	9526	375.00
78059059	04/27/2022	A00321130Monarrez, Frances	S0055669	11000	9526	375.00
78059060	04/27/2022	A00319896Monarrez, Natalya	S0055670	11000	9526	500.00
78059061	04/27/2022	A00302752Monclova, Serenity G.	S0055671	11000	9526	125.00
78059062	04/27/2022	A00324936Mondragon, Brandon F.	S0055672	11000	9526	125.00
78059063	04/27/2022	A00324258Monsen, Rushton R.	S0055673	11000	9526	500.00
78059064	04/27/2022	A00281187Montalvo, Juana Y.	S0055674	11000	9526	250.00
78059065	04/27/2022	A00239676Montero, Luz E.	S0055675	11000	9526	125.00
78059066	04/27/2022	A00291294Montes, Rosalina R.	S0055678	11000	9526	500.00
78059067	04/27/2022	A00316195Montes De Oca, Benjamin	S0055676	11000	9526	500.00
78059068	04/27/2022	A00324616Montes De Oca, David	S0055677	11000	9526	125.00
78059069	04/27/2022	A00325481Montez, Alyssa D.	S0055679	11000	9526	250.00
78059070	04/27/2022	A00311347Montgomery, Mercy	S0055680	11000	9526	500.00
78059071	04/27/2022	A00272571Montoya, Biridiana	S0055681	11000	9526	500.00
78059072	04/27/2022	A00234350Montoya, Lizeth	S0055682	11000	9526	250.00
78059073	04/27/2022	A00284852Moon, Liliana A.	S0055683	11000	9526	125.00
78059074	04/27/2022	A00030150Moore, Sara J.	S0055684	11000	9526	500.00
78059075	04/27/2022	A00317750Mora, Gabriel A.	S0055685	11000	9526	250.00
78059076	04/27/2022	A00297249Morales, Adam M.	S0055686	11000	9526	125.00
78059077	04/27/2022	A00295014Morales, Barbie M.	S0055687	11000	9526	250.00
78059078	04/27/2022	A00298387Morales, Haley	S0055688	11000	9526	500.00
78059079	04/27/2022	A00294910Morales, Isabel	S0055689	11000	9526	500.00
78059080	04/27/2022	A00300296Morales, Lorena	S0055690	11000	9526	125.00
78059081	04/27/2022	A00324059Moran, Maverick A.	S0055691	11000	9526	500.00
78059082	04/27/2022	A00305810Moraza, Samantha	S0055692	11000	9526	250.00
78059083	04/27/2022	A00280530Moreno, Brenda H.	S0055693	11000	9526	125.00
78059084	04/27/2022	A00321165Moreno, Edgar A.	S0055694	11000	9526	125.00
78059085	04/27/2022	A00285666Moreno, Gavriela	S0055695	11000	9526	250.00
78059086	04/27/2022	A00317515Moreno, Jessica A.	S0055696	11000	9526	250.00
78059087	04/27/2022	A00289583Moreno, Joanna	S0055697	11000	9526	250.00
78059088	04/27/2022	A00295043Moreno, Kate E.	S0055698	11000	9526	125.00
78059089	04/27/2022	A00320619Moreno, Kimberly N.	S0055699	11000	9526	125.00
78059090	04/27/2022	A00317700Moreno, Nathaniel S.	S0055700	11000	9526	125.00
78059091	04/27/2022	A00310619Morfin, Dulce M.	S0055701	11000	9526	250.00
78059092	04/27/2022	A00041478Morris, Ashley N.	S0055702	11000	9526	375.00
78059093	04/27/2022	A00320220Morris, Jacob D.	S0055703	11000	9526	250.00
78059094	04/27/2022	A00241345Morrison, Mishia C.	S0055704	11000	9526	250.00
78059095	04/27/2022	A00063879Morrow, Brock	S0055705	11000	9526	125.00
78059096	04/27/2022	A00276903Morton, Amelia C.	S0055706	11000	9526	125.00
78059097	04/27/2022	A00327596Moshier, Brett E.	S0055707	11000	9526	250.00
78059098	04/27/2022	A00281077Mota, Veronica	S0055708	11000	9526	125.00
78059099	04/27/2022	A00316204Mouser, Allison K.	S0055709	11000	9526	500.00
78059100	04/27/2022	A00320755Mullins, Tricia A.	S0055710	11000	9526	500.00
78059101	04/27/2022	A00307001Munoz, Brandon M.	S0055711	11000	9526	500.00
78059102	04/27/2022	A00325534Munoz, Jessica N.	S0055712	11000	9526	125.00
78059103	04/27/2022	A00305001Munoz, Maria G.	S0055713	11000	9526	500.00
78059104	04/27/2022	A00267728Munoz, Veronica H.	S0055714	11000	9526	500.00
78059105	04/27/2022	A00107766Muriel, Daniel	S0055715	11000	9526	125.00
78059106	04/27/2022	A00297660Murillo, Naomi A.	S0055716	11000	9526	125.00
78059107	04/27/2022	A00320348Murillo, Roberto B.	S0055717	11000	9526	500.00
78059108	04/27/2022	A00298599Murphy, Alexandra H.	S0055718	11000	9526	500.00

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78059109	04/27/2022	A00323205Murphy, Emma R.	S0055719	11000	9526	250.00
78059110	04/27/2022	A00307417Murphy, Hailey	S0055720	11000	9526	125.00
78059111	04/27/2022	A00325716Mustard, Donna L.	S0055721	11000	9526	125.00
78059112	04/27/2022	A00274896Mutilangi, Debra M.	S0055722	11000	9526	125.00
78059113	04/27/2022	A00305283Natt, Gurpreet S.	S0055723	11000	9526	125.00
78059114	04/27/2022	A00323370Nava, Richard J.	S0055724	11000	9526	250.00
78059115	04/27/2022	A00323212Navarro, Angel J.	S0055725	11000	9526	500.00
78059116	04/27/2022	A00305711Navarro, Elizabeth A.	S0055726	11000	9526	500.00
78059117	04/27/2022	A00307010Navarro, Luisa	S0055727	11000	9526	250.00
78059118	04/27/2022	A00324636Navarro, Natalia	S0055728	11000	9526	500.00
78059119	04/27/2022	A00280931Navejas, Sandra	S0055729	11000	9526	375.00
78059120	04/27/2022	A00266418Neill, Boston M.	S0055730	11000	9526	500.00
78059121	04/27/2022	A00292229Ness-Mejia, Jubalee A.	S0055731	11000	9526	250.00
78059122	04/27/2022	A00303891Neudorf, Emma G.	S0055732	11000	9526	500.00
78059123	04/27/2022	A00303920Nevarez, Eva	S0055733	11000	9526	250.00
78059124	04/27/2022	A00038459Newkirk, Stephanie E.	S0055734	11000	9526	250.00
78059125	04/27/2022	A00319327Nguyen, Stella P.	S0055735	11000	9526	500.00
78059126	04/27/2022	A00251259Nichols, Jennifer D.	S0055736	11000	9526	125.00
78059127	04/27/2022	A00319393Nikkal, Ryen E.	S0055737	11000	9526	250.00
78059128	04/27/2022	A00318843Nirwan, Ramandeep K.	S0055738	11000	9526	250.00
78059129	04/27/2022	A00312792Noel, Elizabeth G.	S0055739	11000	9526	125.00
78059130	04/27/2022	A00212807Nogueda, Jose M.	S0055740	11000	9526	500.00
78059131	04/27/2022	A00307819Noriega, Krystal	S0055741	11000	9526	375.00
78059132	04/27/2022	A00090450Noteboom-Thoele, Angela	S0055742	11000	9526	125.00
78059133	04/27/2022	A00249834Nousch, Ethan G.	S0055743	11000	9526	250.00
78059134	04/27/2022	A00304786Nunez, April D.	S0055744	11000	9526	500.00
78059135	04/27/2022	A00253981Nunez, Esther A.	S0055745	11000	9526	500.00
78059136	04/27/2022	A00325898Nunez, Juan C.	S0055746	11000	9526	250.00
78059137	04/27/2022	A00324384Nurse, Montre B.	S0055747	11000	9526	125.00
78059138	04/27/2022	A00316561Obee, Kaydin M.	S0055748	11000	9526	375.00
78059139	04/27/2022	A00281556Ocampo, Marcos A.	S0055749	11000	9526	250.00
78059140	04/27/2022	A00324289Ocampo Silva, Jacqueline	S0055750	11000	9526	375.00
78059141	04/27/2022	A00323444Ochida, Yuki	S0055751	11000	9526	500.00
78059142	04/27/2022	A00317469Ochoa-Heredia, Veronica L.	S0055752	11000	9526	125.00
78059143	04/27/2022	A00303766Odle, John D.	S0055753	11000	9526	500.00
78059144	04/27/2022	A00326645Ogrin, Sean J.	S0055754	11000	9526	500.00
78059145	04/27/2022	A00267462Okafor, Gloria C.	S0055755	11000	9526	250.00
78059146	04/27/2022	A00065914Olayo, Martin	S0055756	11000	9526	500.00
78059147	04/27/2022	A00324316Olayo-Perez, Guadalupe	S0055757	11000	9526	250.00
78059148	04/27/2022	A00319041Olea, Aracely	S0055758	11000	9526	125.00
78059149	04/27/2022	A00277408Olejnik, Isabelle C.	S0055759	11000	9526	500.00
78059150	04/27/2022	A00310602Olgin, Angelique J.	S0055760	11000	9526	500.00
78059151	04/27/2022	A00313635Olivarez, Cyan O.	S0055761	11000	9526	500.00
78059152	04/27/2022	A00305747Olivas, Alexander	S0055762	11000	9526	250.00
78059153	04/27/2022	A00041811Oliver, Arielle J.	S0055763	11000	9526	125.00
78059154	04/27/2022	A00326555Oliver, Emma K.	S0055764	11000	9526	375.00
78059155	04/27/2022	A00312056Oliver, Jacob S.	S0055765	11000	9526	500.00
78059156	04/27/2022	A00319692Ollivier, Danielle J.	S0055766	11000	9526	125.00
78059157	04/27/2022	A00321740Omdahl, Gracie E.	S0055767	11000	9526	375.00
78059158	04/27/2022	A00315324Orellana, Naomi M.	S0055769	11000	9526	375.00
78059159	04/27/2022	A00323916Orellana Armstrong, Delmy R.	S0055768	11000	9526	375.00

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78059160	04/27/2022	A00307820Ornelas, Sean I.	S0055770	11000	9526	375.00
78059161	04/27/2022	A00326832Orner, Amanda R.	S0055771	11000	9526	500.00
78059162	04/27/2022	A00323145Orona, Josephine L.	S0055772	11000	9526	500.00
78059163	04/27/2022	A00289667Oropeza, Carolyn	S0055773	11000	9526	375.00
78059164	04/27/2022	A00319424Oropeza, Leslie G.	S0055774	11000	9526	500.00
78059165	04/27/2022	A00277052Orozco, Daisy	S0055775	11000	9526	125.00
78059166	04/27/2022	A00282077Orozco, Lizeth	S0055776	11000	9526	250.00
78059167	04/27/2022	A00314148Orozco, Sebastian C.	S0055777	11000	9526	500.00
78059168	04/27/2022	A00298235Orsburn, Kenya K.	S0055778	11000	9526	500.00
78059169	04/27/2022	A00280774Ortega, Adriana	S0055779	11000	9526	250.00
78059170	04/27/2022	A00280507Ortega, Daisy C.	S0055780	11000	9526	125.00
78059171	04/27/2022	A00315977Ortega, Fabian	S0055781	11000	9526	375.00
78059172	04/27/2022	A00319913Ortega, Karla	S0055782	11000	9526	375.00
78059173	04/27/2022	A00327106Ortiz, Brenda	S0055783	11000	9526	500.00
78059174	04/27/2022	A00326015Ortiz, Briana M.	S0055784	11000	9526	250.00
78059175	04/27/2022	A00246632Ortiz, Valeria	S0055785	11000	9526	375.00
78059176	04/27/2022	A00295793Ortiz, Verania D.	S0055786	11000	9526	250.00
78059177	04/27/2022	A00080656Orton, Candice A.	S0055787	11000	9526	250.00
78059178	04/27/2022	A00312700Osborne, Stephanie R.	S0055788	11000	9526	125.00
78059179	04/27/2022	A00108847Osdale, Gabrielle R.	S0055789	11000	9526	125.00
78059180	04/27/2022	A00320603Overman, Kenneth L.	S0055790	11000	9526	500.00
78059181	04/27/2022	A00321436Paca, Brian M.	S0055791	11000	9526	375.00
78059182	04/27/2022	A00322953Pacheco, Adrian M.	S0055792	11000	9526	500.00
78059183	04/27/2022	A00320954Pacheco Ruiz, Daisy	S0055793	11000	9526	250.00
78059184	04/27/2022	A00313568Pacris, Rica Zena T.	S0055794	11000	9526	125.00
78059185	04/27/2022	A00248747Palafox, Maria G.	S0055795	11000	9526	125.00
78059186	04/27/2022	A00296794Pallares, Christina	S0055796	11000	9526	375.00
78059187	04/27/2022	A00321125Palmerin, Maricruz S.	S0055797	11000	9526	125.00
78059188	04/27/2022	A00294748Palomares, Janet G.	S0055798	11000	9526	250.00
78059189	04/27/2022	A00314312Pantoja, Aldo	S0055799	11000	9526	375.00
78059190	04/27/2022	A00305618Pantoja, Stephanie	S0055800	11000	9526	375.00
78059191	04/27/2022	A00302187Pariseau, Destiny R.	S0055801	11000	9526	250.00
78059192	04/27/2022	A00321111Parish, Alyssa S.	S0055802	11000	9526	250.00
78059193	04/27/2022	A00315819Parker, Suzanne R.	S0055803	11000	9526	375.00
78059194	04/27/2022	A00315903Parks, Kobi K.	S0055804	11000	9526	250.00
78059195	04/27/2022	A00270232Parmley, Chelsea E.	S0055805	11000	9526	125.00
78059196	04/27/2022	A00325568Parra, Anyi J.	S0055806	11000	9526	500.00
78059197	04/27/2022	A00303436Parra, Casandra A.	S0055807	11000	9526	125.00
78059198	04/27/2022	A00309899Partida, Lesly	S0055808	11000	9526	500.00
78059199	04/27/2022	A00300359Pascasio, Edwin J.	S0055809	11000	9526	500.00
78059200	04/27/2022	A00307862Passmore, Luke A.	S0055810	11000	9526	500.00
78059201	04/27/2022	A00316108Patterson, Faith E.	S0055811	11000	9526	500.00
78059202	04/27/2022	A00310165Patterson, Megan M.	S0055812	11000	9526	125.00
78059203	04/27/2022	A00324130Payne, Kassaundra L.	S0055813	11000	9526	375.00
78059204	04/27/2022	A00316921Paz, Arelie	S0055814	11000	9526	375.00
78059205	04/27/2022	A00275509Pedroza Martinez, Dayana	S0055815	11000	9526	375.00
78059206	04/27/2022	A00242800Peeples, Danielle A.	S0055816	11000	9526	375.00
78059207	04/27/2022	A00295975Pena, Maryann G.	S0055818	11000	9526	500.00
78059208	04/27/2022	A00319741Pena Lopez, Dianey	S0055817	11000	9526	250.00
78059209	04/27/2022	A00323667Penaloza, Yaritza	S0055819	11000	9526	250.00
78059210	04/27/2022	A00249451Pence, Emily N.	S0055820	11000	9526	250.00

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78059211	04/27/2022	A00308161Pence, Kayleigh A.	S0055821	11000	9526	375.00
78059212	04/27/2022	A00303747Penuelas, Jesus I.	S0055822	11000	9526	375.00
78059213	04/27/2022	A00307824Peraza, Ivan	S0055823	11000	9526	250.00
78059214	04/27/2022	A00038728Perea, Margot R.	S0055824	11000	9526	500.00
78059215	04/27/2022	A00301685Pereyra, Giselle A.	S0055825	11000	9526	250.00
78059216	04/27/2022	A00304784Perez, Alexis G.	S0055826	11000	9526	375.00
78059217	04/27/2022	A00319628Perez, Alyssa N.	S0055827	11000	9526	375.00
78059218	04/27/2022	A00321458Perez, Aviana K.	S0055828	11000	9526	500.00
78059219	04/27/2022	A00241631Perez, Cassandra M.	S0055829	11000	9526	375.00
78059220	04/27/2022	A00251899Perez, Celene	S0055830	11000	9526	125.00
78059221	04/27/2022	A00308861Perez, Cindy	S0055832	11000	9526	500.00
78059222	04/27/2022	A00286583Perez, Clarissa L.	S0055833	11000	9526	500.00
78059223	04/27/2022	A00324256Perez, Fabian A.	S0055834	11000	9526	500.00
78059224	04/27/2022	A00324115Perez, Jasmine R.	S0055836	11000	9526	500.00
78059225	04/27/2022	A00303905Perez, Jeidy	S0055837	11000	9526	500.00
78059226	04/27/2022	A00269087Perez, Jeniffer C.	S0055838	11000	9526	500.00
78059227	04/27/2022	A00315979Perez, Kamie A.	S0055839	11000	9526	250.00
78059228	04/27/2022	A00279069Perez, Kimberly M.	S0055840	11000	9526	125.00
78059229	04/27/2022	A00298670Perez, Laura L.	S0055841	11000	9526	125.00
78059230	04/27/2022	A00320943Perez, Luis F.	S0055842	11000	9526	500.00
78059231	04/27/2022	A00035917Perez, Mariana	S0055843	11000	9526	125.00
78059232	04/27/2022	A00320237Perez, Priscilla N.	S0055846	11000	9526	375.00
78059233	04/27/2022	A00295030Perez, Sheryl M.	S0055847	11000	9526	500.00
78059234	04/27/2022	A00280930Perez, Sonia	S0055848	11000	9526	500.00
78059235	04/27/2022	A00279034Perez, Yesenia Y.	S0055849	11000	9526	375.00
78059236	04/27/2022	A00318370Perez, Yvette	S0055850	11000	9526	500.00
78059237	04/27/2022	A00250096Perez Chavez, Jurayma	S0055831	11000	9526	500.00
78059238	04/27/2022	A00242047Perez Hernandez, Liliana	S0055835	11000	9526	375.00
78059239	04/27/2022	A00320235Perez Martinez, Erik	S0055844	11000	9526	500.00
78059240	04/27/2022	A00320623Perez Navarro, Karla Y.	S0055845	11000	9526	375.00
78059241	04/27/2022	A00250284Perry, Chelsi L.	S0055851	11000	9526	250.00
78059242	04/27/2022	A00304105Peters, Mark A.	S0055852	11000	9526	125.00
78059243	04/27/2022	A00311565Pfeifle, Kaleb B.	S0055853	11000	9526	250.00
78059244	04/27/2022	A00324284Phillips, Jordan K.	S0055854	11000	9526	500.00
78059245	04/27/2022	A00303764Phillips, Kyleigh R.	S0055855	11000	9526	500.00
78059246	04/27/2022	A00202373Phillips, Sheri F.	S0055856	11000	9526	125.00
78059247	04/27/2022	A00286465Phillips, Sierra L.	S0055857	11000	9526	375.00
78059248	04/27/2022	A00324253Phillips, Tanner P.	S0055858	11000	9526	500.00
78059249	04/27/2022	A00291271Phillips, Taylor A.	S0055859	11000	9526	125.00
78059250	04/27/2022	A00305095Pilgrim, Willow L.	S0055860	11000	9526	500.00
78059251	04/27/2022	A00297566Pineda, Stephanie	S0055861	11000	9526	125.00
78059252	04/27/2022	A00029093Pinkley, Kathleen S.	S0055862	11000	9526	375.00
78059253	04/27/2022	A00307655Pinkley Rogers, Christian T.	S0055863	11000	9526	125.00
78059254	04/27/2022	A00032250Pinkley Rogers, Julie A.	S0055864	11000	9526	375.00
78059255	04/27/2022	A00326893Placencia Zermeno, Maritsa	S0055865	11000	9526	125.00
78059256	04/27/2022	A00325991Placencia, Elizabeth	S0055866	11000	9526	125.00
78059257	04/27/2022	A00317388Plascencia Ruiz, Daisy	S0055867	11000	9526	500.00
78059258	04/27/2022	A00059755Plotner, Dakota	S0055868	11000	9526	125.00
78059259	04/27/2022	A00289073Polina, Diane M.	S0055869	11000	9526	500.00
78059260	04/27/2022	A00265785Pollard, Keishonia D.	S0055870	11000	9526	125.00
78059261	04/27/2022	A00321767Pompa, Alicia M.	S0055871	11000	9526	500.00

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78059262	04/27/2022	A00301265Ponce, Joannette D.	S0055872	11000	9526	125.00
78059263	04/27/2022	A00308860Popejoy, Noah A.	S0055873	11000	9526	125.00
78059264	04/27/2022	A00097418Porta, Jean C.	S0055874	11000	9526	125.00
78059265	04/27/2022	A00305819Posey, Alexander N.	S0055875	11000	9526	500.00
78059266	04/27/2022	A00219518Pozo, Mary J.	S0055876	11000	9526	375.00
78059267	04/27/2022	A00321115Prado, Nohemy	S0055877	11000	9526	500.00
78059268	04/27/2022	A00320462Prather, Nikolle J.	S0055878	11000	9526	375.00
78059269	04/27/2022	A00319678Pride, Jessica D.	S0055879	11000	9526	125.00
78059270	04/27/2022	A00247478Priest, Hayley B.	S0055880	11000	9526	125.00
78059271	04/27/2022	A00251074Prior, Max H.	S0055881	11000	9526	250.00
78059272	04/27/2022	A00318406Procell, Anne R.	S0055882	11000	9526	500.00
78059273	04/27/2022	A00306337Pulido, Jasmine	S0055883	11000	9526	500.00
78059274	04/27/2022	A00303763Pulido, Morgan E.	S0054646	11000	9526	75.06
			S0055884	11000	9526	500.00
78059275	04/27/2022	A00307763Pumphrey, Blanca A.	S0055885	11000	9526	375.00
78059276	04/27/2022	A00271312Pumphrey, Jessie K.	S0055886	11000	9526	125.00
78059277	04/27/2022	A00288793Pumphrey, Riley E.	S0055887	11000	9526	125.00
78059278	04/27/2022	A00323153Pyun, Priscilla J.	S0055888	11000	9526	500.00
78059279	04/27/2022	A00315763Quevedo, Jesus	S0055889	11000	9526	250.00
78059280	04/27/2022	A00321259Quevedo, Karla G.	S0055890	11000	9526	250.00
78059281	04/27/2022	A00270062Quezada, Susan V.	S0055891	11000	9526	125.00
78059282	04/27/2022	A00326629Quinonez, Giselle	S0055892	11000	9526	500.00
78059283	04/27/2022	A00272484Quinonez, Kimberly	S0055893	11000	9526	125.00
78059284	04/27/2022	A00289818Quintanilla, Manuel	S0055894	11000	9526	500.00
78059285	04/27/2022	A00303777Quintero, Chelsie	S0055895	11000	9526	125.00
78059286	04/27/2022	A00302554Quiroga Alvarez, Valeria L.	S0055896	11000	9526	500.00
78059287	04/27/2022	A00309730Quiroz, Aileen D.	S0055897	11000	9526	375.00
78059288	04/27/2022	A00301259Quiroz, Christina V.	S0055898	11000	9526	125.00
78059289	04/27/2022	A00311788Race, Jamie L.	S0055900	11000	9526	375.00
78059290	04/27/2022	A00271000Raines, Brekke H.	S0055901	11000	9526	375.00
78059291	04/27/2022	A00319939Ramires, Ashly D.	S0055902	11000	9526	500.00
78059292	04/27/2022	A00298227Ramirez, Abraham	S0055903	11000	9526	125.00
78059293	04/27/2022	A00313768Ramirez, Alejandra Y.	S0055904	11000	9526	500.00
78059294	04/27/2022	A00324283Ramirez, Alejandro	S0055905	11000	9526	250.00
78059295	04/27/2022	A00313655Ramirez, Alexis N.	S0055906	11000	9526	500.00
78059296	04/27/2022	A00285830Ramirez, Ana K.	S0055907	11000	9526	250.00
78059297	04/27/2022	A00325064Ramirez Espiritu, Ariana	S0055909	11000	9526	250.00
78059298	04/27/2022	A00319739Ramirez, Diego A.	S0055910	11000	9526	500.00
78059299	04/27/2022	A00297947Ramirez, Emily B.	S0055911	11000	9526	125.00
78059300	04/27/2022	A00295412Ramirez, Eve B.	S0055912	11000	9526	125.00
78059301	04/27/2022	A00304854Ramirez, Joseph	S0055913	11000	9526	500.00
78059302	04/27/2022	A00319280Ramirez, Kristin L.	S0055914	11000	9526	375.00
78059303	04/27/2022	A00325719Ramirez, Monique	S0055916	11000	9526	250.00
78059304	04/27/2022	A00315905Ramirez, Yessenia M.	S0055918	11000	9526	250.00
78059305	04/27/2022	A00323227Ramirez Aparicio, Aileen A.	S0055908	11000	9526	500.00
78059306	04/27/2022	A00324133Ramirez Lopez, Alejandra	S0055915	11000	9526	500.00
78059307	04/27/2022	A00205706Ramirez Plascencia, Maira Y.	S0055917	11000	9526	250.00
78059308	04/27/2022	A00267553Ramos, Nancy	S0055919	11000	9526	500.00
78059309	04/27/2022	A00323396Ramos, Precious G.	S0055920	11000	9526	500.00
78059310	04/27/2022	A00317854Randhawa, Harinder S.	S0055921	11000	9526	500.00
78059311	04/27/2022	A00295167Randhawa, Simran	S0055922	11000	9526	375.00

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78059312	04/27/2022	A00247691Rascoe, Madison J.	S0055923	11000	9526	250.00
78059313	04/27/2022	A00327093Raub, Ruby L.	S0055924	11000	9526	500.00
78059314	04/27/2022	A00316495Raygoza Solorzano, Teresa D.	S0055925	11000	9526	500.00
78059315	04/27/2022	A00318858Redfield, Trent C.	S0055926	11000	9526	125.00
78059316	04/27/2022	A00318618Reed, Alana T.	S0055927	11000	9526	125.00
78059317	04/27/2022	A00272440Reed, Braiden A.	S0055928	11000	9526	500.00
78059318	04/27/2022	A00286517Reed, Madison J.	S0055929	11000	9526	125.00
78059319	04/27/2022	A00279350Regan, Citlalli R.	S0055930	11000	9526	125.00
78059320	04/27/2022	A00320249Rehacek, Daniel P.	S0055931	11000	9526	500.00
78059321	04/27/2022	A00318569Reid, Matthew G.	S0055932	11000	9526	250.00
78059322	04/27/2022	A00313770Reilly, Macaela N.	S0055933	11000	9526	500.00
78059323	04/27/2022	A00274274Reiter, Sarah J.	S0055934	11000	9526	500.00
78059324	04/27/2022	A00327345Rendon, Francine S.	S0055935	11000	9526	375.00
78059325	04/27/2022	A00320986Renfro, Wyatt A.	S0055936	11000	9526	250.00
78059326	04/27/2022	A00272978Renteria, Ruben	S0055937	11000	9526	500.00
78059327	04/27/2022	A00313504Repp, Shaun S.	S0055938	11000	9526	500.00
78059328	04/27/2022	A00109051Reuland, Priscila I.	S0055939	11000	9526	375.00
78059329	04/27/2022	A00325137Revecho, David Paul B.	S0055940	11000	9526	125.00
78059330	04/27/2022	A00273878Reyes, Carlos	S0055941	11000	9526	125.00
78059331	04/27/2022	A00308880Reyes, Denise A.	S0055942	11000	9526	250.00
78059332	04/27/2022	A00297713Reyes, Enrique R.	S0055943	11000	9526	125.00
78059333	04/27/2022	A00267011Reyes, Guadalupe S.	S0055944	11000	9526	500.00
78059334	04/27/2022	A00293604Reyes, Marshall R.	S0055945	11000	9526	125.00
78059335	04/27/2022	A00305340Reyes, Michele F.	S0055946	11000	9526	500.00
78059336	04/27/2022	A00327199Reyes, Ralph V.	S0055947	11000	9526	375.00
78059337	04/27/2022	A00297116Reyes, Susana	S0055948	11000	9526	500.00
78059338	04/27/2022	A00323615Reynaga, Gabriel A.	S0055949	11000	9526	250.00
78059339	04/27/2022	A00305033Ribera, Amanda N.	S0055950	11000	9526	125.00
78059340	04/27/2022	A00327574Rice, Brianiqua K.	S0055951	11000	9526	125.00
78059341	04/27/2022	A00317706Rice, Gabryel R.	S0055952	11000	9526	375.00
78059342	04/27/2022	A00292159Richmond, Cristen C.	S0055953	11000	9526	500.00
78059343	04/27/2022	A00286581Rico, Andrew	S0055954	11000	9526	500.00
78059344	04/27/2022	A00251077Rico, Angelica	S0055955	11000	9526	250.00
78059345	04/27/2022	A00205408Rico, Elyse R.	S0055956	11000	9526	125.00
78059346	04/27/2022	A00321435Riddle, Hailey A.	S0055899	11000	9526	500.00
78059347	04/27/2022	A00283256Riess, Bailey E.	S0055957	11000	9526	500.00
78059348	04/27/2022	A00094490Rios, Francis	S0055958	11000	9526	125.00
78059349	04/27/2022	A00320326Rios, Karina	S0055959	11000	9526	500.00
78059350	04/27/2022	A00326627Rios, Pedro G.	S0055960	11000	9526	375.00
78059351	04/27/2022	A00301040Rios, Sienna N.	S0055961	11000	9526	250.00
78059352	04/27/2022	A00292774Rivas, Beatriz	S0055962	11000	9526	125.00
78059353	04/27/2022	A00281488Rivas, Natalie S.	S0055963	11000	9526	125.00
78059354	04/27/2022	A00309963Rivas, Rebecca S.	S0055964	11000	9526	375.00
78059355	04/27/2022	A00313286Rivera, Alinah R.	S0055965	11000	9526	375.00
78059356	04/27/2022	A00276902Rivera, Ana M.	S0055966	11000	9526	125.00
78059357	04/27/2022	A00281906Rivera, Julieta	S0055968	11000	9526	125.00
78059358	04/27/2022	A00309454Rivera, Noah A.	S0055969	11000	9526	250.00
78059359	04/27/2022	A00299651Rivera Garcia, Brian	S0055967	11000	9526	500.00
78059360	04/27/2022	A00316842Rizo, Hayleigh R.	S0055970	11000	9526	375.00
78059361	04/27/2022	A00324631Robertson, Ladonna M.	S0055971	11000	9526	500.00
78059362	04/27/2022	A00327098Robinett, Jodi M.	S0055972	11000	9526	250.00

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78059363	04/27/2022	A00319797Robinson, Eden R.	S0055973	11000	9526	250.00
78059364	04/27/2022	A00303752Robison, Kendall J.	S0055974	11000	9526	500.00
78059365	04/27/2022	A00310633Robison, Lauren H.	S0055975	11000	9526	375.00
78059366	04/27/2022	A00206083Robledo, Delia L.	S0055976	11000	9526	125.00
78059367	04/27/2022	A00314708Robles, Arianna R.	S0055977	11000	9526	250.00
78059368	04/27/2022	A00303702Robles, Isai R.	S0055978	11000	9526	125.00
78059369	04/27/2022	A00309375Robles, Rolando	S0055979	11000	9526	500.00
78059370	04/27/2022	A00319285Robles Rubio, Manuel A.	S0055980	11000	9526	500.00
78059371	04/27/2022	A00295053Rocha, Bryan	S0055981	11000	9526	125.00
78059372	04/27/2022	A00319000Rocha, Dazerae R.	S0055982	11000	9526	500.00
78059373	04/27/2022	A00313369Rocha, Destiny A.	S0055983	11000	9526	375.00
78059374	04/27/2022	A00234544Rocha, Ellison M.	S0055984	11000	9526	250.00
78059375	04/27/2022	A00288038Rocha, Vanessa	S0055985	11000	9526	250.00
78059376	04/27/2022	A00310047Rodela, Abigail D.	S0055986	11000	9526	500.00
78059377	04/27/2022	A00250700Rodela, Luis R.	S0055987	11000	9526	125.00
78059378	04/27/2022	A00320759Rodriguez, Abigail	S0055988	11000	9526	500.00
78059379	04/27/2022	A00286562Rodriguez, Bryan R.	S0055989	11000	9526	250.00
78059380	04/27/2022	A00320296Rodriguez, Diego A.	S0055990	11000	9526	375.00
78059381	04/27/2022	A00327582Rodriguez, Haley D.	S0055991	11000	9526	125.00
78059382	04/27/2022	A00262103Rodriguez, Hilario	S0055992	11000	9526	25.00
			S0056410	11000	9526	100.00
78059383	04/27/2022	A00324124Rodriguez, Jasmin J.	S0055993	11000	9526	375.00
78059384	04/27/2022	A00315315Rodriguez, Jenessa R.	S0055994	11000	9526	250.00
78059385	04/27/2022	A00321621Rodriguez, Jessica	S0055995	11000	9526	125.00
78059386	04/27/2022	A00326923Rodriguez, Joshua D.	S0055996	11000	9526	375.00
78059387	04/27/2022	A00325908Rodriguez, Kimberly M.	S0055997	11000	9526	500.00
78059388	04/27/2022	A00303776Rodriguez, Marilyn	S0055998	11000	9526	500.00
78059389	04/27/2022	A00327558Rodriguez, Noe	S0055999	11000	9526	375.00
78059390	04/27/2022	A00315305Rodriguez, Raquel M.	S0056001	11000	9526	125.00
78059391	04/27/2022	A00318950Rodriguez, Savannah M.	S0056002	11000	9526	125.00
78059392	04/27/2022	A00318658Rodriguez, Sophia C.	S0056003	11000	9526	500.00
78059393	04/27/2022	A00288802Rodriguez, Valentin	S0056004	11000	9526	250.00
78059394	04/27/2022	A00275460Rodriguez Puga, Cindy	S0056000	11000	9526	250.00
78059395	04/27/2022	A00230753Rodriguez-Lopez, Alicia	S0056005	11000	9526	250.00
78059396	04/27/2022	A00259342Rodriguez, Gloria	S0056006	11000	9526	500.00
78059397	04/27/2022	A00314256Rogers, Hailey K.	S0056007	11000	9526	250.00
78059398	04/27/2022	A00241462Rojas, Dustin M.	S0056008	11000	9526	375.00
78059399	04/27/2022	A00247369Rojas, Efrain	S0056009	11000	9526	375.00
78059400	04/27/2022	A00289763Roldan, Alan	S0056010	11000	9526	125.00
78059401	04/27/2022	A00105180Rolls, Aaron R.	S0056011	11000	9526	500.00
78059402	04/27/2022	A00323215Romain, Sade A.	S0056012	11000	9526	500.00
78059403	04/27/2022	A00324675Roman, Ashley A.	S0056013	11000	9526	375.00
78059404	04/27/2022	A00269602Roman, Monica A.	S0056014	11000	9526	125.00
78059405	04/27/2022	A00316514Romero, Elyssa M.	S0056015	11000	9526	500.00
78059406	04/27/2022	A00320946Romero, Revay Y.	S0056016	11000	9526	250.00
78059407	04/27/2022	A00318334Romo Rosales, Daniela	S0056017	11000	9526	500.00
78059408	04/27/2022	A00318914Rood, Dakota A.	S0056018	11000	9526	500.00
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78059410	04/27/2022	A00325606Ropchan, Michael G.	S0056020	11000	9526	500.00
78059411	04/27/2022	A00320257Roper, Haddli C.	S0056021	11000	9526	375.00
78059412	04/27/2022	A00305004Rosales, Aleeza J.	S0056022	11000	9526	500.00

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78059413	04/27/2022	A00297808Rosario, Marriah K.	S0056023	11000	9526	250.00
78059414	04/27/2022	A00290934Rosenberger, Jadyann M.	S0056024	11000	9526	375.00
78059415	04/27/2022	A00298157Ross, Erika B.	S0056025	11000	9526	500.00
78059416	04/27/2022	A00305240Ross, Katelynn R.	S0056026	11000	9526	250.00
78059417	04/27/2022	A00293887Ross, Skyler L.	S0056027	11000	9526	125.00
78059418	04/27/2022	A00319763Rowland, Cora H.	S0056028	11000	9526	125.00
78059419	04/27/2022	A00324067Rubalcava, Juana	S0056029	11000	9526	500.00
78059420	04/27/2022	A00309720Rubano, Charisma R.	S0056030	11000	9526	500.00
78059421	04/27/2022	A00271195Rubano, Marco	S0056031	11000	9526	500.00
78059422	04/27/2022	A00292226Rubano, Ramon R.	S0056032	11000	9526	500.00
78059423	04/27/2022	A00295921Rubi, Alan F.	S0056033	11000	9526	375.00
78059424	04/27/2022	A00253199Rubi, Vanessa J.	S0056034	11000	9526	125.00
78059425	04/27/2022	A00213756Ruelas, Karla B.	S0056035	11000	9526	125.00
78059426	04/27/2022	A00254318Ruhangi, Mary W.	S0056036	11000	9526	125.00
78059427	04/27/2022	A00326584Ruiz, Abigail	S0056037	11000	9526	125.00
78059428	04/27/2022	A00316472Ruiz, Brandon	S0056038	11000	9526	250.00
78059429	04/27/2022	A00325466Ruiz, Ellianna A.	S0056039	11000	9526	125.00
78059430	04/27/2022	A00315458Ruiz, Esther R.	S0056040	11000	9526	500.00
78059431	04/27/2022	A00313583Ruiz, Frances M.	S0056041	11000	9526	250.00
78059432	04/27/2022	A00324075Ruiz, Iliana E.	S0056042	11000	9526	500.00
78059433	04/27/2022	A00252786Ruiz, Mariela L.	S0056043	11000	9526	500.00
78059434	04/27/2022	A00309630Ruiz, Petra C.	S0056044	11000	9526	250.00
78059435	04/27/2022	A00320970Ruiz, Yair	S0056046	11000	9526	250.00
78059436	04/27/2022	A00315754Ruiz Romero, Kasandra R.	S0056045	11000	9526	250.00
78059437	04/27/2022	A00326655Ruiz-Alvarez, Vanessa D.	S0056047	11000	9526	250.00
78059438	04/27/2022	A00040353Rumbo, Mindy	S0056048	11000	9526	125.00
78059439	04/27/2022	A00297400Russell, Rebecca L.	S0056049	11000	9526	375.00
78059440	04/27/2022	A00327121Ruth, Samuel S.	S0056050	11000	9526	250.00
78059441	04/27/2022	A00297053Ruvalcaba, Anthony T.	S0056051	11000	9526	250.00
78059442	04/27/2022	A00022274Ruvalcaba, Evelyn	S0056052	11000	9526	250.00
78059443	04/27/2022	A00280409Ryder, Ryan E.	S0056053	11000	9526	125.00
78059444	04/27/2022	A00240620Sagasta, Cheyanne A.	S0056054	11000	9526	125.00
78059445	04/27/2022	A00320259Sagasta, Mariana H.	S0056055	11000	9526	500.00
78059446	04/27/2022	A00318089Sagun, Ryan Angelo R.	S0056056	11000	9526	250.00
78059447	04/27/2022	A00298560Sainz Montoya, Anacaren	S0056057	11000	9526	500.00
78059448	04/27/2022	A00017694Salas, Carlos B.	S0056058	11000	9526	250.00
78059449	04/27/2022	A00234007Salas, Desirae E.	S0056059	11000	9526	500.00
78059450	04/27/2022	A00262738Salazar, Angelica G.	S0056060	11000	9526	125.00
78059451	04/27/2022	A00071672Salazar, Sylvia L.	S0056063	11000	9526	250.00
78059452	04/27/2022	A00305224Salazar Martinez, Isabella A	S0056061	11000	9526	500.00
78059453	04/27/2022	A00294366Salazar Rodriguez, Priscilla	S0056062	11000	9526	375.00
78059454	04/27/2022	A00316498Salbador Dominguez, Liset	S0056064	11000	9526	500.00
78059455	04/27/2022	A00288070Salcedo, Abigail F.	S0056065	11000	9526	250.00
78059456	04/27/2022	A00326610Saldana, Naomi I.	S0056066	11000	9526	125.00
78059457	04/27/2022	A00260475Saldana Solano, Erika	S0056067	11000	9526	500.00
78059458	04/27/2022	A00255453Saldivar, Aurelio	S0056068	11000	9526	500.00
78059459	04/27/2022	A00315638Saldivar, Michelle	S0056069	11000	9526	375.00
78059460	04/27/2022	A00321160Salgado, Alex A.	S0056070	11000	9526	250.00
78059461	04/27/2022	A00325700Salinas-Lara, Maria D.	S0056071	11000	9526	500.00
78059462	04/27/2022	A00279499Salman, Savaiz	S0056072	11000	9526	375.00
78059463	04/27/2022	A00307855Sanchez, Alisza N.	S0056073	11000	9526	125.00

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78059464	04/27/2022	A00276958	Sanchez, Britnie S.	S0056074	11000	9526	375.00
78059465	04/27/2022	A00318779	Sanchez, Candida	S0056075	11000	9526	250.00
78059466	04/27/2022	A00295942	Sanchez, Caroline K.	S0056076	11000	9526	125.00
78059467	04/27/2022	A00310156	Sanchez, Gerardo R.	S0056077	11000	9526	125.00
78059468	04/27/2022	A00079356	Sanchez, Gina M.	S0056078	11000	9526	250.00
78059469	04/27/2022	A00281103	Sanchez, Itzel	S0056079	11000	9526	125.00
78059470	04/27/2022	A00203248	Sanchez, Jessica	S0056080	11000	9526	125.00
78059471	04/27/2022	A00320261	Sanchez, Joseangel	S0056081	11000	9526	250.00
78059472	04/27/2022	A00306570	Sanchez, Mariah E.	S0056082	11000	9526	125.00
78059473	04/27/2022	A00250741	Sanchez, Maricela	S0056083	11000	9526	250.00
78059474	04/27/2022	A00293138	Sanchez, Noah R.	S0056084	11000	9526	250.00
78059475	04/27/2022	A00317921	Sanchez, Victor L.	S0056085	11000	9526	500.00
78059476	04/27/2022	A00318446	Sandoval, Alexandra M.	S0056086	11000	9526	125.00
78059477	04/27/2022	A00284205	Sandoval, Maura	S0056087	11000	9526	250.00
78059478	04/27/2022	A00316139	Sandoval, Nicole N.	S0056088	11000	9526	500.00
78059479	04/27/2022	A00323714	Sandoval, Violeta G.	S0056089	11000	9526	375.00
78059480	04/27/2022	A00324126	Sangha, Jasmit K.	S0056090	11000	9526	250.00
78059481	04/27/2022	A00304902	Santiago, Andrea	S0056091	11000	9526	250.00
78059482	04/27/2022	A00320021	Santiago, Dulce	S0056092	11000	9526	375.00
78059483	04/27/2022	A00314314	Santiago, Jennifer L.	S0056094	11000	9526	500.00
78059484	04/27/2022	A00279274	Santiago, Jeydi J.	S0056095	11000	9526	250.00
78059485	04/27/2022	A00313613	Santiago Fabian, Marciana	S0056093	11000	9526	500.00
78059486	04/27/2022	A00303751	Santiago Lopez, Jesus R.	S0056096	11000	9526	500.00
78059487	04/27/2022	A00228269	Santiago-Adata, Abraham	S0056097	11000	9526	125.00
78059488	04/27/2022	A00303783	Santos, Stephanie M.	S0056098	11000	9526	250.00
78059489	04/27/2022	A00321234	Santoyo, Adrian J.	S0056099	11000	9526	375.00
78059490	04/27/2022	A00324620	Sarabia, Hazael	S0056100	11000	9526	125.00
78059491	04/27/2022	A00321456	Saunders, Elizabeth N.	S0056101	11000	9526	125.00
78059492	04/27/2022	A00316946	Scherbarth, Christopher D.	S0056102	11000	9526	500.00
78059493	04/27/2022	A00243322	Schmitz, Bonnie S.	S0056103	11000	9526	125.00
78059494	04/27/2022	A00316638	Schneider, Katie M.	S0056104	11000	9526	250.00
78059495	04/27/2022	A00269423	Schooler, Bailey	S0056105	11000	9526	125.00
78059496	04/27/2022	A00325563	Schroader, Casandra M.	S0056106	11000	9526	125.00
78059497	04/27/2022	A00324677	Scott, Reese I.	S0056107	11000	9526	375.00
78059498	04/27/2022	A00305864	Scott, Romi L.	S0056108	11000	9526	500.00
78059499	04/27/2022	A00320635	Seal, Kamryn E.	S0056109	11000	9526	250.00
78059500	04/27/2022	A00298231	Sebastian, Carmen L.	S0056110	11000	9526	500.00
78059501	04/27/2022	A00306866	Segundo, Madison D.	S0056111	11000	9526	125.00
78059502	04/27/2022	A00320901	Self, Skyler Y.	S0056112	11000	9526	500.00
78059503	04/27/2022	A00319990	Sepulveda-Hemma, Megan E.	S0056113	11000	9526	500.00
78059504	04/27/2022	A00320382	Shafer, Elisabeth A.	S0056114	11000	9526	500.00
78059505	04/27/2022	A00290819	Shafer, Kristen J.	S0056115	11000	9526	125.00
78059506	04/27/2022	A00323467	Shaffer, Christopher J.	S0056116	11000	9526	500.00
78059507	04/27/2022	A00210278	Shanahan, Tiffany L.	S0056117	11000	9526	125.00
78059508	04/27/2022	A00287724	Sharp, Hunter N.	S0056118	11000	9526	250.00
78059509	04/27/2022	A00316972	Shaw, Allison N.	S0056119	11000	9526	125.00
78059510	04/27/2022	A00224621	Sheetz, Corina S.	S0056120	11000	9526	250.00
78059511	04/27/2022	A00315756	Shelley, Destiny A.	S0056121	11000	9526	250.00
78059512	04/27/2022	A00281442	Shelton, Paul G.	S0056122	11000	9526	250.00
78059513	04/27/2022	A00321118	Shores, Jayson	S0056123	11000	9526	375.00
78059514	04/27/2022	A00298442	Shores, Leonard M.	S0056124	11000	9526	500.00

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78059515	04/27/2022	A00320737Shwiyhat, Kalie S.	S0056125	11000	9526	500.00
78059516	04/27/2022	A00327363Sidhu, Arashdeep	S0056126	11000	9526	500.00
78059517	04/27/2022	A00277889Sidhu, Simran K.	S0056127	11000	9526	500.00
78059518	04/27/2022	A00317425Siefert, Gavyn P.	S0056128	11000	9526	500.00
78059519	04/27/2022	A00325710Sillas, Carlos	S0056129	11000	9526	500.00
78059520	04/27/2022	A00313743Silva, Ashley S.	S0056131	11000	9526	250.00
78059521	04/27/2022	A00324772Silva, Emma L.	S0056132	11000	9526	500.00
78059522	04/27/2022	A00298236Silva Almanza, Acsiris L.	S0056130	11000	9526	500.00
78059523	04/27/2022	A00227908Silva-Ramos, Brenda R.	S0056133	11000	9526	125.00
78059524	04/27/2022	A00294875Simmons, Daisia L.	S0056134	11000	9526	375.00
78059525	04/27/2022	A00325711Simmons, Kaitlyn R.	S0056135	11000	9526	125.00
78059526	04/27/2022	A00308869Simpson, Jessica F.	S0056136	11000	9526	375.00
78059527	04/27/2022	A00311803Singh, Ajinder	S0056137	11000	9526	375.00
78059528	04/27/2022	A00325053Singh, Jaskaran	S0056138	11000	9526	500.00
78059529	04/27/2022	A00319646Skidmore, Bailey E.	S0056139	11000	9526	125.00
78059530	04/27/2022	A00300556Skidmore, Tyler A.	S0056140	11000	9526	375.00
78059531	04/27/2022	A00277168Slaughter, Jessica R.	S0056141	11000	9526	250.00
78059532	04/27/2022	A00303787Smith, Ashlynn C.	S0054647	11000	9526	117.96
			S0056142	11000	9526	500.00
78059533	04/27/2022	A00320340Smith, Kyle D.	S0056143	11000	9526	125.00
78059534	04/27/2022	A00211684Smith, Layne N.	S0056144	11000	9526	250.00
78059535	04/27/2022	A00256854Smith, Yanil	S0056145	11000	9526	375.00
78059536	04/27/2022	A00280673Snyder, Ashlan M.	S0056146	11000	9526	500.00
78059537	04/27/2022	A00320752Snyder, Kevin M.	S0056147	11000	9526	375.00
78059538	04/27/2022	A00325074Sockol, Sean C.	S0056148	11000	9526	375.00
78059539	04/27/2022	A00319033Sockol, Sheyla K.	S0056149	11000	9526	250.00
78059540	04/27/2022	A00319977Solis, Alison N.	S0056150	11000	9526	125.00
78059541	04/27/2022	A00316543Solis, Fernando	S0056151	11000	9526	500.00
78059542	04/27/2022	A00270491Solis, Lindsey M.	S0056152	11000	9526	250.00
78059543	04/27/2022	A00085455Solis-Mooney, Anthony J.	S0056153	11000	9526	250.00
78059544	04/27/2022	A00305490Solorzano, Vincent J.	S0056154	11000	9526	500.00
78059545	04/27/2022	A00314185Sosebee, Annette M.	S0056155	11000	9526	375.00
78059546	04/27/2022	A00239634Soto, Caleb J.	S0056156	11000	9526	250.00
78059547	04/27/2022	A00274866Soto, Destiny A.	S0056157	11000	9526	250.00
78059548	04/27/2022	A00324287Soto, Gabriel	S0056158	11000	9526	500.00
78059549	04/27/2022	A00316479Soto, Luis M.	S0056159	11000	9526	125.00
78059550	04/27/2022	A00321761Soto, Melissa M.	S0056160	11000	9526	500.00
78059551	04/27/2022	A00303900Soto, Ricky L.	S0056161	11000	9526	375.00
78059552	04/27/2022	A00314732Soto, Uriel	S0056162	11000	9526	500.00
78059553	04/27/2022	A00313074Spainhoward, Jordin F.	S0056163	11000	9526	500.00
78059554	04/27/2022	A00317837Spanke, Madison N.	S0056164	11000	9526	375.00
78059555	04/27/2022	A00291377Sparks, Jaye L.	S0056165	11000	9526	500.00
78059556	04/27/2022	A00313734Spires, Colton M.	S0056166	11000	9526	375.00
78059557	04/27/2022	A00327197Spradlin, Jeffrey L.	S0056167	11000	9526	125.00
78059558	04/27/2022	A00281885Spradlin, Zane O.	S0056168	11000	9526	250.00
78059559	04/27/2022	A00286771Stafford, Shalay K.	S0056169	11000	9526	125.00
78059560	04/27/2022	A00310151Staley, Christopher J.	S0056170	11000	9526	125.00
78059561	04/27/2022	A00274412Stalnaker, Stephanie P.	S0056171	11000	9526	250.00
78059562	04/27/2022	A00315807Stanley, Lauren A.	S0056172	11000	9526	125.00
78059563	04/27/2022	A00041314Stearman, Kenzie D.	S0056173	11000	9526	375.00
78059564	04/27/2022	A00277833Stephens, Terance E.	S0056174	11000	9526	125.00

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78059565	04/27/2022	A00316604	Steward, Rayonah R.	S0056175	11000	9526	500.00
78059566	04/27/2022	A00294299	Stewart, Emily Y.	S0056176	11000	9526	250.00
78059567	04/27/2022	A00318776	Stewart, Gina K.	S0056177	11000	9526	250.00
78059568	04/27/2022	A00251357	Stewart, Natalie L.	S0056178	11000	9526	250.00
78059569	04/27/2022	A00252647	Stewart, Tracy L.	S0056179	11000	9526	125.00
78059570	04/27/2022	A00311647	Stoltz, Jadalynn L.	S0056180	11000	9526	375.00
78059571	04/27/2022	A00321630	Strategos, Lukia K.	S0056181	11000	9526	500.00
78059572	04/27/2022	A00090765	Strickland, Rockford S.	S0056182	11000	9526	125.00
78059573	04/27/2022	A00230654	Strongin, Janet C.	S0056183	11000	9526	250.00
78059574	04/27/2022	A00305232	Subia, Alexandria R.	S0056184	11000	9526	500.00
78059575	04/27/2022	A00320993	Sutton, Nicole F.	S0056185	11000	9526	500.00
78059576	04/27/2022	A00323134	Swanson, Ashley R.	S0056186	11000	9526	250.00
78059577	04/27/2022	A00292313	Sweeny, Jack H.	S0056187	11000	9526	500.00
78059578	04/27/2022	A00279319	Swinney, James	S0056188	11000	9526	500.00
78059579	04/27/2022	A00315179	Swope, Kody A.	S0056189	11000	9526	500.00
78059580	04/27/2022	A00320985	Swope, Tina M.	S0056190	11000	9526	500.00
78059581	04/27/2022	A00324774	Szymanski, Ilda B.	S0056191	11000	9526	250.00
78059582	04/27/2022	A00323355	Tackett, Sophia K.	S0056192	11000	9526	500.00
78059583	04/27/2022	A00251453	Tackett, Tori B.	S0056193	11000	9526	250.00
78059584	04/27/2022	A00325981	Tafoya, Alyssa M.	S0056194	11000	9526	500.00
78059585	04/27/2022	A00309485	Takhar, Parvinder S.	S0056195	11000	9526	125.00
78059586	04/27/2022	A00317689	Tallman, Sally R.	S0056196	11000	9526	125.00
78059587	04/27/2022	A00299910	Tarango, Erin E.	S0056197	11000	9526	250.00
78059588	04/27/2022	A00326910	Tarman, Joshua L.	S0056198	11000	9526	500.00
78059589	04/27/2022	A00312360	Tassey, Shelbie T.	S0056199	11000	9526	500.00
78059590	04/27/2022	A00272568	Taylor, Destiney S.	S0056200	11000	9526	500.00
78059591	04/27/2022	A00306725	Taylor, Evan R.	S0056201	11000	9526	375.00
78059592	04/27/2022	A00307159	Taylor, Hannah O.	S0056202	11000	9526	125.00
78059593	04/27/2022	A00320990	Taylor, Jacob A.	S0056203	11000	9526	250.00
78059594	04/27/2022	A00296966	Taylor, Kelsie J.	S0056204	11000	9526	250.00
78059595	04/27/2022	A00294914	Taylor, Kylie N.	S0056205	11000	9526	500.00
78059596	04/27/2022	A00296967	Taylor, Ryan W.	S0056206	11000	9526	250.00
78059597	04/27/2022	A00297952	Taylor, Seth G.	S0056207	11000	9526	125.00
78059598	04/27/2022	A00269813	Teasdale, Abigail C.	S0056208	11000	9526	125.00
78059599	04/27/2022	A00319495	Tejerian, Brenda R.	S0056209	11000	9526	250.00
78059600	04/27/2022	A00309275	Telford, Savanna D.	S0056210	11000	9526	250.00
78059601	04/27/2022	A00291633	Tenorio, Guadalupe	S0056211	11000	9526	125.00
78059602	04/27/2022	A00324319	Terpstra, Jakab R.	S0056212	11000	9526	500.00
78059603	04/27/2022	A00303756	Terrazas, Hallie K.	S0056213	11000	9526	500.00
78059604	04/27/2022	A00309313	Terrell, Matthew F.	S0056214	11000	9526	250.00
78059605	04/27/2022	A00316603	Terronez, Marlana B.	S0056215	11000	9526	125.00
78059606	04/27/2022	A00266875	Terronez, Whitley C.	S0056216	11000	9526	125.00
78059607	04/27/2022	A00326635	Tessman, Lainie N.	S0056217	11000	9526	250.00
78059608	04/27/2022	A00320433	Thomas, Charles J.	S0056218	11000	9526	500.00
78059609	04/27/2022	A00300639	Thorpe, Noah J.	S0056219	11000	9526	125.00
78059610	04/27/2022	A00321459	Thurman, Ericnik B.	S0056220	11000	9526	125.00
78059611	04/27/2022	A00308151	Tidd, Madeline S.	S0056221	11000	9526	375.00
78059612	04/27/2022	A00312926	Tiffin, Tori L.	S0056222	11000	9526	500.00
78059613	04/27/2022	A00324336	Tillman, Robert W.	S0056223	11000	9526	125.00
78059614	04/27/2022	A00312912	Timmons, Tawny J.	S0056224	11000	9526	375.00
78059615	04/27/2022	A00304145	Tiscareno, Jaime S.	S0056225	11000	9526	250.00

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78059616	04/27/2022	A00303468	Tiwana, Sumeet	S0056226	11000	9526	375.00
78059617	04/27/2022	A00284835	Tolbert, Ashley	S0056227	11000	9526	125.00
78059618	04/27/2022	A00324374	Toledo, Anthony L.	S0056228	11000	9526	125.00
78059619	04/27/2022	A00295385	Toledo, Melissa I.	S0056229	11000	9526	125.00
78059620	04/27/2022	A00319555	Tolentino, Jericho F.	S0056230	11000	9526	500.00
78059621	04/27/2022	A00294391	Topete, Christina L.	S0056231	11000	9526	500.00
78059622	04/27/2022	A00303757	Toro, Isabella A.	S0056232	11000	9526	500.00
78059623	04/27/2022	A00302531	Torres, Desirea D.	S0056234	11000	9526	375.00
78059624	04/27/2022	A00317813	Torres, Diana G.	S0056235	11000	9526	125.00
78059625	04/27/2022	A00308377	Torres, Gina S.	S0056236	11000	9526	250.00
78059626	04/27/2022	A00324301	Torres, Jessica F.	S0056237	11000	9526	125.00
78059627	04/27/2022	A00318520	Torres, Karina	S0056238	11000	9526	250.00
78059628	04/27/2022	A00320329	Torres Delgado, Jazmin	S0056233	11000	9526	375.00
78059629	04/27/2022	A00303774	Torres Miranda, Jacqueline	S0056239	11000	9526	500.00
78059630	04/27/2022	A00309348	Torrez, Marimar B.	S0056240	11000	9526	500.00
78059631	04/27/2022	A00307533	Tovar, Yvette M.	S0056241	11000	9526	375.00
78059632	04/27/2022	A00324760	Tran, Justin P.	S0056242	11000	9526	500.00
78059633	04/27/2022	A00323190	Travis, Jennifer	S0056243	11000	9526	375.00
78059634	04/27/2022	A00285744	Trevino, Elizabeth A.	S0056244	11000	9526	125.00
78059635	04/27/2022	A00318764	Trevino, Zachary R.	S0056245	11000	9526	500.00
78059636	04/27/2022	A00255796	True, Kayla P.	S0056246	11000	9526	375.00
78059637	04/27/2022	A00324068	Trujillo, Brian A.	S0056247	11000	9526	500.00
78059638	04/27/2022	A00325467	Tucker, Kyler J.	S0056248	11000	9526	125.00
78059639	04/27/2022	A00313058	Turner, Jordyn A.	S0056249	11000	9526	500.00
78059640	04/27/2022	A00297020	Turner, Michele M.	S0056250	11000	9526	500.00
78059641	04/27/2022	A00320277	Turner, Samantha M.	S0056251	11000	9526	250.00
78059642	04/27/2022	A00266187	Turrubiates, Magdalena	S0056252	11000	9526	250.00
78059643	04/27/2022	A00320608	Unikel, Jennifer	S0056253	11000	9526	500.00
78059644	04/27/2022	A00316338	Uranday, Trinity R.	S0056254	11000	9526	250.00
78059645	04/27/2022	A00324703	Urena, Michelle A.	S0056255	11000	9526	375.00
78059646	04/27/2022	A00327624	Uriarte, Carlos	S0056256	11000	9526	125.00
78059647	04/27/2022	A00302520	Urias Sanchez, Edith	S0056257	11000	9526	250.00
78059648	04/27/2022	A00298735	Uribe, Camila M.	S0056258	11000	9526	500.00
78059649	04/27/2022	A00320920	Uribe, Kemmich A.	S0056259	11000	9526	500.00
78059650	04/27/2022	A00305640	Uribe, Lesley R.	S0056260	11000	9526	250.00
78059651	04/27/2022	A00323756	Uribe-Deloya, Samantha	S0056261	11000	9526	250.00
78059652	04/27/2022	A00317038	Urzuu, Laura C.	S0056262	11000	9526	375.00
78059653	04/27/2022	A00311448	Uykur, Norma	S0056263	11000	9526	500.00
78059654	04/27/2022	A00318000	Vaca, Eva	S0056264	11000	9526	375.00
78059655	04/27/2022	A00313689	Vadnais, Michele L.	S0056265	11000	9526	125.00
78059656	04/27/2022	A00294641	Valadez, Emily B.	S0056266	11000	9526	125.00
78059657	04/27/2022	A00300038	Valdes, Ariadna	S0056267	11000	9526	250.00
78059658	04/27/2022	A00300570	Valdez, Arin	S0056268	11000	9526	375.00
78059659	04/27/2022	A00285585	Valdez, David A.	S0056269	11000	9526	375.00
78059660	04/27/2022	A00108779	Valdez, Erica M.	S0056270	11000	9526	125.00
78059661	04/27/2022	A00298245	Valdivia, Gladys	S0056271	11000	9526	500.00
78059662	04/27/2022	A00306414	Valdovinos, Salma G.	S0056272	11000	9526	250.00
78059663	04/27/2022	A00264835	Valencia, Diana E.	S0056273	11000	9526	375.00
78059664	04/27/2022	A00305129	Valencia, Mckenna A.	S0056274	11000	9526	500.00
78059665	04/27/2022	A00321282	Valencia, Nayelli A.	S0056276	11000	9526	125.00
78059666	04/27/2022	A00324125	Valencia, Samantha A.	S0056277	11000	9526	500.00

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78059667	04/27/2022	A00297724	Valencia Medina, Janet	S0056275	11000	9526	375.00
78059668	04/27/2022	A00327171	Valencia Zamora, Isabella	S0056278	11000	9526	375.00
78059669	04/27/2022	A00297239	Valencia-Medina, Paul	S0056279	11000	9526	500.00
78059670	04/27/2022	A00312697	Valenzuela, Eric	S0056280	11000	9526	125.00
78059671	04/27/2022	A00319775	Valenzuela Torres, Heidy G.	S0056281	11000	9526	125.00
78059672	04/27/2022	A00321801	Valle Aldaco, Nancy	S0056282	11000	9526	125.00
78059673	04/27/2022	A00251429	Vallembois, Rachel L.	S0056283	11000	9526	250.00
78059674	04/27/2022	A00318100	Van Roekel, John A.	S0056284	11000	9526	125.00
78059675	04/27/2022	A00327460	Vance, Dominick A.	S0056286	11000	9526	250.00
78059676	04/27/2022	A00283092	VanDorfy, Breana R.	S0056285	11000	9526	125.00
78059677	04/27/2022	A00324740	Vang, Jenny P.	S0056287	11000	9526	125.00
78059678	04/27/2022	A00317988	Vanneste, Tyler J.	S0056288	11000	9526	500.00
78059679	04/27/2022	A00304748	Varela Padilla, Abigail	S0056289	11000	9526	250.00
78059680	04/27/2022	A00320381	Vargas, Deelan I.	S0056290	11000	9526	500.00
78059681	04/27/2022	A00325080	Vargas, Desiree A.	S0056291	11000	9526	125.00
78059682	04/27/2022	A00320281	Vargas, Jesus	S0056292	11000	9526	250.00
78059683	04/27/2022	A00323381	Vargas, Luis E.	S0056293	11000	9526	250.00
78059684	04/27/2022	A00325537	Vargas, Maria K.	S0056294	11000	9526	375.00
78059685	04/27/2022	A00327499	Vargas, Miguel	S0056295	11000	9526	125.00
78059686	04/27/2022	A00305029	Vargas, Nicholas	S0056296	11000	9526	500.00
78059687	04/27/2022	A00292743	Vargas, Tanya I.	S0056297	11000	9526	125.00
78059688	04/27/2022	A00324303	Vasquez, Cade G.	S0056298	11000	9526	375.00
78059689	04/27/2022	A00320976	Vasquez, Comora J.	S0056299	11000	9526	250.00
78059690	04/27/2022	A00317965	Vasquez, Emmanuel	S0056300	11000	9526	500.00
78059691	04/27/2022	A00305257	Vasquez, Janette	S0056301	11000	9526	375.00
78059692	04/27/2022	A00321317	Vasquez, Maya S.	S0056302	11000	9526	500.00
78059693	04/27/2022	A00324846	Vasquez, Nayeli	S0056303	11000	9526	500.00
78059694	04/27/2022	A00317535	Vasquez, Unique	S0056304	11000	9526	500.00
78059695	04/27/2022	A00254901	Vaughn, Lourdes M.	S0056305	11000	9526	125.00
78059696	04/27/2022	A00305503	Vazquez, Jennifer A.	S0056306	11000	9526	500.00
78059697	04/27/2022	A00279871	Vazquez, Jose R.	S0056307	11000	9526	125.00
78059698	04/27/2022	A00308111	Vazquez, Oscar	S0056308	11000	9526	500.00
78059699	04/27/2022	A00276370	Vega, Alicia N.	S0056309	11000	9526	125.00
78059700	04/27/2022	A00276612	Vega, Jannela	S0056310	11000	9526	125.00
78059701	04/27/2022	A00325590	Velarde, Bryanne M.	S0056311	11000	9526	375.00
78059702	04/27/2022	A00261101	Velazques Garcia, Nanci	S0056312	11000	9526	250.00
78059703	04/27/2022	A00326063	Velazquez, Brenda	S0056313	11000	9526	375.00
78059704	04/27/2022	A00323778	Venegas, Alonzo	S0056314	11000	9526	250.00
78059705	04/27/2022	A00320284	Ventura Martinez, Angel G.	S0056315	11000	9526	250.00
78059706	04/27/2022	A00323898	Vera, Jennifer	S0056316	11000	9526	500.00
78059707	04/27/2022	A00302529	Vernon, Brittany N.	S0056317	11000	9526	500.00
78059708	04/27/2022	A00271264	Vieyra, Gisela	S0056318	11000	9526	125.00
78059709	04/27/2022	A00250245	Vilchis-Rocha, Anabel C.	S0056319	11000	9526	125.00
78059710	04/27/2022	A00314746	Villa, Isaac	S0056320	11000	9526	500.00
78059711	04/27/2022	A00313904	Villa, Jesse	S0056321	11000	9526	125.00
78059712	04/27/2022	A00315299	Villagomez, Crystal F.	S0056322	11000	9526	500.00
78059713	04/27/2022	A00324409	Villalobos, Milo I.	S0056323	11000	9526	250.00
78059714	04/27/2022	A00318778	Villalta, Isabel	S0056324	11000	9526	125.00
78059715	04/27/2022	A00296975	Villanueva, Ruby N.	S0056325	11000	9526	500.00
78059716	04/27/2022	A00282307	Villatoro, Adriana A.	S0056326	11000	9526	125.00
78059717	04/27/2022	A00314747	Villatoro, Anthony E.	S0056327	11000	9526	500.00

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78059718	04/27/2022	A00308072Villegas, Adan A.	S0056328	11000	9526	125.00
78059719	04/27/2022	A00247638Villegas, Alejandra V.	S0056329	11000	9526	250.00
78059720	04/27/2022	A00307659Villegas, Cristian	S0056330	11000	9526	250.00
78059721	04/27/2022	A00306062Villegas, Jasmin	S0056331	11000	9526	500.00
78059722	04/27/2022	A00031443Wadkins, Christine l.	S0056332	11000	9526	125.00
78059723	04/27/2022	A00316524Wadman, Garrett E.	S0056333	11000	9526	500.00
78059724	04/27/2022	A00326632Wagoner, Cole R.	S0056334	11000	9526	125.00
78059725	04/27/2022	A00271415Wakeling, Robert S.	S0056335	11000	9526	250.00
78059726	04/27/2022	A00265943Waldie, Amber D.	S0056336	11000	9526	250.00
78059727	04/27/2022	A00324860Walinga, Travis J.	S0056337	11000	9526	250.00
78059728	04/27/2022	A00307057Walker, Erika R.	S0056338	11000	9526	375.00
78059729	04/27/2022	A00023011Walker, Jamie	S0056339	11000	9526	125.00
78059730	04/27/2022	A00295344Walker, Janae J.	S0056340	11000	9526	500.00
78059731	04/27/2022	A00292321Wallace, Johnny L.	S0056341	11000	9526	125.00
78059732	04/27/2022	A00303758Walls, Hanna N.	S0056342	11000	9526	500.00
78059733	04/27/2022	A00247386Walrath, Haley B.	S0056343	11000	9526	125.00
78059734	04/27/2022	A00294610Walter, Alexis L.	S0056344	11000	9526	500.00
78059735	04/27/2022	A00231069Wandick, Audrey D.	S0056345	11000	9526	125.00
78059736	04/27/2022	A00203287Warren, Ashley R.	S0056346	11000	9526	125.00
78059737	04/27/2022	A00314449Warren, Isabella M.	S0056347	11000	9526	500.00
78059738	04/27/2022	A00314450Warren, Zane C.	S0056348	11000	9526	500.00
78059739	04/27/2022	A00311377Washington, Celena C.	S0056349	11000	9526	125.00
78059740	04/27/2022	A00283742Watson, Star S.	S0056350	11000	9526	375.00
78059741	04/27/2022	A00324861Watt, Madison P.	S0056351	11000	9526	125.00
78059742	04/27/2022	A00011853Watts, Carol A.	S0056352	11000	9526	125.00
78059743	04/27/2022	A00279380Watts, Shelby A.	S0056353	11000	9526	125.00
78059744	04/27/2022	A00256208Weedon, Cody M.	S0056354	11000	9526	500.00
78059745	04/27/2022	A00273622Weesner, Jeanna P.	S0056355	11000	9526	125.00
78059746	04/27/2022	A00282489Wenrich, David A.	S0056356	11000	9526	500.00
78059747	04/27/2022	A00309550Wernli, Rachel A.	S0056357	11000	9526	250.00
78059748	04/27/2022	A00326650White, Alyssa N.	S0056358	11000	9526	500.00
78059749	04/27/2022	A00318905White, Emmaleigh D.	S0056359	11000	9526	375.00
78059750	04/27/2022	A00294399White, Katheryn H.	S0056360	11000	9526	250.00
78059751	04/27/2022	A00313147White, Tyler P.	S0056361	11000	9526	375.00
78059752	04/27/2022	A00318734White-Pittman, Callie P.	S0056362	11000	9526	125.00
78059753	04/27/2022	A00310600Wiegman Freistat, Gianna N.	S0056363	11000	9526	375.00
78059754	04/27/2022	A00318947Wilcox, Jenai K.	S0056364	11000	9526	125.00
78059755	04/27/2022	A00323364Wilkins, Grayson M.	S0056365	11000	9526	500.00
78059756	04/27/2022	A00313684Willey, Cristina A.	S0056366	11000	9526	375.00
78059757	04/27/2022	A00311334Williams, Crystal D.	S0056367	11000	9526	250.00
78059758	04/27/2022	A00316853Williams, Halima L.	S0056368	11000	9526	375.00
78059759	04/27/2022	A00319398Williams, Irish R.	S0056369	11000	9526	500.00
78059760	04/27/2022	A00313665Williams, Isabella H.	S0056370	11000	9526	500.00
78059761	04/27/2022	A00327353Williams, Jennifer N.	S0056371	11000	9526	125.00
78059762	04/27/2022	A00287775Williams, Julie	S0056372	11000	9526	125.00
78059763	04/27/2022	A00300757Williams, Lanasha P.	S0056373	11000	9526	125.00
78059764	04/27/2022	A00325741Williams, Nevaeh V.	S0056374	11000	9526	125.00
78059765	04/27/2022	A00296317Williams, Tiffany L.	S0056375	11000	9526	500.00
78059766	04/27/2022	A00323915Wilson, Aziah N.	S0056376	11000	9526	500.00
78059767	04/27/2022	A00316975Wilson, Christian L.	S0056377	11000	9526	375.00
78059768	04/27/2022	A00324678Wilson, Emilee R.	S0056378	11000	9526	125.00

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78059769	04/27/2022	A00038893	Wilson, Karissa	S0056379	11000	9526	375.00
78059770	04/27/2022	A00205267	Windom, Denisha D.	S0056380	11000	9526	125.00
78059771	04/27/2022	A00314152	Winkle, Marci D.	S0056381	11000	9526	250.00
78059772	04/27/2022	A00103305	Wise, Daniel	S0056382	11000	9526	125.00
78059773	04/27/2022	A00258966	Witcher, Kacie E.	S0056383	11000	9526	125.00
78059774	04/27/2022	A00277785	Witt, Jakob V.	S0056384	11000	9526	125.00
78059775	04/27/2022	A00297433	Woggn, Yuvia	S0056385	11000	9526	500.00
78059776	04/27/2022	A00287743	Wolfe, David W.	S0056386	11000	9526	375.00
78059777	04/27/2022	A00327156	Wood, Maiya S.	S0056387	11000	9526	125.00
78059778	04/27/2022	A00251602	Woodward, Danica K.	S0056388	11000	9526	500.00
78059779	04/27/2022	A00292355	Wooldridge, Shanna A.	S0056389	11000	9526	500.00
78059780	04/27/2022	A00319769	Woolley, Camille A.	S0056390	11000	9526	500.00
78059781	04/27/2022	A00320778	Wright, Kyly P.	S0056391	11000	9526	500.00
78059782	04/27/2022	A00311328	Wright, Rossa V.	S0056392	11000	9526	500.00
78059783	04/27/2022	A00318860	Wu, Yongqiang	S0056393	11000	9526	375.00
78059784	04/27/2022	A00312927	Yamazaki, Genta	S0056394	11000	9526	500.00
78059785	04/27/2022	A00304914	Yamsuan, Alexa H.	S0056395	11000	9526	500.00
78059786	04/27/2022	A00317229	Yarbrough, Seth A.	S0056396	11000	9526	375.00
78059787	04/27/2022	A00246545	Ybarra, Karah J.	S0056397	11000	9526	125.00
78059788	04/27/2022	A00320404	York, Pheun	S0056398	11000	9526	125.00
78059789	04/27/2022	A00269998	Yu, Brenson M.	S0056399	11000	9526	125.00
78059790	04/27/2022	A00306934	Zacarias, Eric	S0056400	11000	9526	500.00
78059791	04/27/2022	A00318436	Zacarias, Felisha N.	S0056401	11000	9526	500.00
78059792	04/27/2022	A00316223	Zagal Hernandez, Emily	S0056402	11000	9526	500.00
78059793	04/27/2022	A00317511	Zamora, Alexis M.	S0056403	11000	9526	375.00
78059794	04/27/2022	A00321162	Zamora, Daniel	S0056404	11000	9526	500.00
78059795	04/27/2022	A00258970	Zamudio, Fernanda M.	S0056405	11000	9526	125.00
78059796	04/27/2022	A00279280	Zelaya Ayala, Elmer E.	S0056406	11000	9526	250.00
78059797	04/27/2022	A00041529	Zendejas De Godoy, Bertha	S0056407	11000	9526	125.00
78059798	04/27/2022	A00271089	Zermeno, Mireya C.	S0056408	11000	9526	125.00
78059799	04/27/2022	A00326907	Zermeno, Vanessa M.	S0056409	11000	9526	250.00
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BANK TOTAL							1,114,483.54

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A	
		NUMBER	NAME	NUMBER	DATE					AMOUNT
ABAUER	04/03/2022	A00201977	TouchNet	P0058606	03/29/2022	03/29/2022			\$77,909.00	
		A00311324	CWDL, CPAs	P0058607	03/29/2022	03/29/2022			\$55,380.00	
	04/04/2022	A00000456	Uribe, Jose	P0058640	04/01/2022	06/30/2022			\$400.00	
		A00200508	P. G. & E.	P0058618	03/30/2022	06/30/2022			\$2,000.00	

									TOTAL USER	\$135,689.00
AOMEGA	04/11/2022	A00040528	Gardner, Gina LeeAnn.	P0058665	04/06/2022	04/06/2022			\$194.00	
		A00200393	Sparkletts	P0058695	04/08/2022	04/08/2022			\$107.33	
		A00202979	Health First Corporation	P0058693	04/08/2022	04/08/2022			\$363.32	
		A00297767	Cintas Corporation	P0058696	04/08/2022	04/08/2022			\$417.15	
		A00325895	Linde Gas & Equipment Inc.	P0058694	04/08/2022	04/08/2022			\$421.11	
	04/22/2022	A00200655	Henry Schein, Inc.	P0058784	04/21/2022	04/21/2022			\$2,992.19	
	04/28/2022	A00325895	Linde Gas & Equipment Inc.	P0058803	04/26/2022	04/26/2022			\$827.21	

									TOTAL USER	\$5,322.31
ASALAZAR	04/04/2022	A00200161	CDW-G	P0058604	03/29/2022	03/29/2022			\$2,112.59	
				P0058605	03/29/2022	03/29/2022			\$408.87	

									TOTAL USER	\$2,521.46
AWHITE	04/05/2022	A00200417	Sysco Food Service of Ventur	P0058596	03/28/2022	04/01/2022			\$13,155.59	
	04/07/2022	A00200417	Sysco Food Service of Ventur	P0058682	04/07/2022	04/18/2022			\$20,155.46	
		A00200862	Taft College Bookstore	P0058671	04/06/2022	04/07/2022			\$111.01	
	04/18/2022	A00200417	Sysco Food Service of Ventur	P0058683	04/07/2022	04/18/2022			\$20,155.46	
	04/21/2022	A00202343	CCN Financial Services Inc.	P0058734	04/18/2022	04/21/2022			\$2,155.05	
		A00200498	Office Depot	P0058733	04/18/2022	04/21/2022			\$124.52	
	A00237331	Dumbrigue, Joanne Lucille Va	P0058737	04/18/2022	04/21/2022			\$36.97		

									TOTAL USER	\$55,894.06
BYOUNG	04/03/2022	A00200161	CDW-G	P0058591	03/28/2022	03/28/2022			\$23.36	
		A00264649	Convergint Technologies, LLC	P0058598	03/29/2022	03/29/2022			\$1,423.33	
	04/05/2022	A00200161	CDW-G	P0058624	03/31/2022	03/31/2022			\$1,731.97	
	04/12/2022	A00200161	CDW-G	P0058718	04/12/2022	04/12/2022			\$10.51	
				P0058711	04/12/2022	04/12/2022			\$1,731.97	
	04/13/2022	A00200161	CDW-G	P0058719	04/12/2022	04/12/2022			\$598.83	
				P0058663	04/06/2022	04/06/2022			\$461.46	
		A00264649	Convergint Technologies, LLC	P0058710	04/12/2022	04/12/2022			\$500.00	
	04/19/2022	A00255644	U.S. Bank Equipment Finance	P0058721	04/12/2022	04/12/2022			\$2,978.99	
	04/21/2022	A00248932	Abtech	P0058766	04/20/2022	04/20/2022			\$2,273.10	
04/29/2022	A00264649	Convergint Technologies, LLC	P0058752	04/20/2022	04/20/2022			\$8,728.00		
			A00248932	Abtech	P0058777	04/21/2022	04/21/2022			\$6,665.00

									TOTAL USER	\$27,126.52

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		NUMBER	NAME	NUMBER	DATE				
DDURAN	04/03/2022	A00303183	Southern Computer Warehouse,	P0058611	03/30/2022	03/30/2022			\$286.37
	04/05/2022	A00200862	Taft College Bookstore	P0058641	04/04/2022	04/04/2022			\$107.21
			A00275443	WestAir Gases & Equipment In	P0058631	03/31/2022	03/31/2022		\$2,145.00
	04/07/2022	A00200428	Taft District Chamber of Com	P0058678	04/07/2022	04/07/2022			\$150.00
	04/21/2022	A00200862	Taft College Bookstore	P0058747	04/19/2022	04/19/2022			\$427.46
	04/27/2022	A00200994	Walker-Lewis Rents	P0058793	04/25/2022	04/25/2022			\$340.22

						TOTAL USER			\$3,456.26
DNAVARRO	04/04/2022	A00200161	CDW-G	P0058550	03/22/2022	03/22/2022			\$144.44
			A00303183	Southern Computer Warehouse,	P0058613	03/30/2022	03/30/2022		\$353.59
			A00200862	Taft College Bookstore	P058608	03/30/2022	03/30/2022		\$75.02
	04/05/2022	A00200862	Taft College Bookstore	P0058616	03/30/2022	03/30/2022			\$75.02
	04/18/2022	A00200161	CDW-G	P0058739	04/18/2022	04/18/2022			\$1,904.17
	04/21/2022	A00277399	Sundgren, Lori Anne.	P0058749	04/19/2022	04/19/2022			\$775.00
			A00200053	Apple Computer Inc.	P0058664	04/06/2022	04/06/2022		\$190.91
	04/26/2022	A00328601	National College Learning Ce	P0058755	04/20/2022	04/20/2022			\$1,100.00
04/28/2022	A00200161	CDW-G	P0058816	04/28/2022	04/28/2022			\$85.50	
		A00277399	Sundgren, Lori Anne.	P0058807	04/27/2022	04/27/2022			\$64.35

						TOTAL USER			\$4,768.00
DRIOS	04/11/2022	A00279073	Richland Chevrolet Co.	P0058690	04/07/2022	04/07/2022			\$67,211.70
	04/25/2022	A00200161	CDW-G	P0058746	04/19/2022	04/19/2022			\$11,100.41
			A00220442	Serban Sound & Communication	P0058744	04/19/2022	04/19/2022		\$4,350.00
	04/29/2022	A00265229	DK&M Property	P0058829	04/29/2022	04/29/2022			\$1,700.00
		A00200498	Office Depot	P0058787	04/22/2022	04/22/2022			\$1,000.00

						TOTAL USER			\$85,362.11
DVOHNOUT	04/01/2022	A00202280	Chaidez, Joell C.	P0058600	03/29/2022	03/29/2022			\$50.00
			A00205869	NISOD	P0058602	03/29/2022	03/29/2022		\$1,200.00
			A00256927	Richards, Kristi N.	P0058599	03/29/2022	03/29/2022		\$50.00
			A00262851	Lytle, Steve	P0058632	03/31/2022	03/31/2022		\$30.42
	04/05/2022	A00200862	Taft College Bookstore	P0058643	04/04/2022	04/04/2022			\$252.58
			A00262851	Lytle, Steve	P0058597	03/28/2022	03/28/2022		\$249.99
			A00015850	Berry, Wendy Jade.	P0058651	04/04/2022	04/04/2022		\$49.84
			A00200862	Taft College Bookstore	P0058647	04/04/2022	04/04/2022		\$30.94
			A00303756	Terrazas, Hallie Kay.	P0058662	04/05/2022	04/05/2022		\$94.00
	04/07/2022	A00200161	CDW-G	P0058658	04/05/2022	04/05/2022			\$193.23
			A00200458	Roth, Rebecca E.	P0058692	04/07/2022	04/07/2022		\$1,066.18
			A00201786	North State Environmental	P0058691	04/07/2022	04/07/2022		\$1,289.03
	04/14/2022	A00200458	Roth, Rebecca E.	P0058706	04/12/2022	04/12/2022			\$225.00
			A00200498	Office Depot	P0058707	04/12/2022	04/12/2022		\$265.22
	04/22/2022	A00320862	Biopac Systems Inc	P0058776	04/21/2022	04/21/2022			\$4,155.94

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	04/26/2022	A00200146	Carolina Biological Supply C	P0058794	04/25/2022	04/25/2022				\$401.70
	04/27/2022	A00328800	Maxi Aids	P0058810	04/27/2022	04/27/2022				\$1,399.87
	04/29/2022	A00200161	CDW-G	P0058825	04/28/2022	04/28/2022				\$134.03
		A00200400	Stinson's	P0058824	04/28/2022	04/28/2022				\$19.15
		A00200656	Jacobi, Victoria J.	P0058814	04/27/2022	04/27/2022				\$400.00
		A00278669	California Placement Associa	P0058822	04/28/2022	04/28/2022				\$50.00

							TOTAL USER			\$11,607.12
GDUNHAM	04/05/2022	A00200426	Taft College Cafeteria	P0058650	04/04/2022	04/05/2022				\$21.18
	04/27/2022	A00200161	CDW-G	P0058809	04/27/2022	04/27/2022				\$2,739.49
	04/29/2022	A00200417	Sysco Food Service of Ventur	P0058768	04/21/2022	04/27/2022				\$42,462.50

							TOTAL USER			\$45,223.17
JEDMAISTON	04/04/2022	A00200053	Apple Computer Inc.	P0058619	03/30/2022	03/30/2022				\$2,157.66
		A00200065	B & H Photo-Video, Inc.	P0058620	03/30/2022	03/30/2022				\$47.40
	04/11/2022	A00200498	Office Depot	P0058687	04/07/2022	04/07/2022				\$118.93
		A00200862	Taft College Bookstore	P0058685	04/07/2022	04/07/2022				\$99.21
	04/13/2022	A00200161	CDW-G	P0058716	04/12/2022	04/12/2022				\$3,784.99
	04/14/2022	A00328473	CCC Physical Ed., Kinesiolog	P0058708	04/12/2022	04/12/2022				\$250.00
	04/21/2022	A00200400	Stinson's	P0058775	04/21/2022	04/21/2022				\$69.20
		A00200510	Pacific Floor Company	P0058763	04/20/2022	04/20/2022				\$7,972.00
	04/27/2022	A00328801	California Canopy	P0058812	04/27/2022	04/27/2022				\$5,255.60
	04/29/2022	A00233814	D3 Sports	P0058804	04/27/2022	04/27/2022				\$957.44
				P0058805	04/27/2022	04/27/2022				\$4,127.05

							TOTAL USER			\$24,839.48
JMADDING	04/07/2022	A00200043	American Express	P0058673	04/06/2022	04/06/2022				\$7,820.13
		A00319544	FFP Fund V Lesseel, LLC	P0058668	04/06/2022	04/06/2022				\$19,520.38
	04/21/2022	A00223048	AMS.NET	P0058767	04/20/2022	04/20/2022				\$2,153.49
	04/25/2022	A00200308	Federal Express Corporation	P0058669	04/06/2022	04/06/2022				\$117.06
				P0058790	04/25/2022	04/25/2022				\$33.18
	04/27/2022	A00200707	Keenan & Associates	P0058799	04/26/2022	04/26/2022				\$368.94
		A00202750	Precision Bodyworks	P0058802	04/26/2022	04/26/2022				\$3,426.27

							TOTAL USER			\$33,439.45
JROTHGEB	04/01/2022	A00200282	True Value Home Center	P0058627	03/31/2022	03/31/2022				\$87.86
				P0058628	03/31/2022	03/31/2022				\$6.42
		A00200508	P. G. & E.	P0058626	03/31/2022	03/31/2022				\$456.52
		A00202041	Fresno Oxygen	P0058625	03/31/2022	03/31/2022				\$84.94
	04/05/2022	A00200181	City of Taft	P0058653	04/04/2022	04/04/2022				\$9.21
		A00200862	Taft College Bookstore	P0058652	04/04/2022	04/04/2022				\$53.59
	04/26/2022	A00200064	B & B Surplus	P0058791	04/25/2022	04/25/2022				\$270.27

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		NUMBER	NAME	NUMBER	DATE				
	04/27/2022	A00200282	True Value Home Center	P0058808	04/27/2022	04/27/2022			\$4.81
		A00200161	CDW-G	P0058670	04/06/2022	04/06/2022			\$2,853.71

						TOTAL USER			\$3,827.33
KSTEARMAN	04/18/2022	A00200508	P. G. & E.	P0058654	04/04/2022	04/04/2022			\$564.72
		A00286901	WinCraft, Incorporated	P0058589	03/28/2022	03/28/2022			\$650.00
		A00328281	Vista Higher Learning, Inc.	P0058603	03/29/2022	03/29/2022			\$13,000.00
		A00200487	Sierra School Equipment Co.	P0058740	04/18/2022	04/18/2022			\$5,000.00
	04/21/2022	A00218940	Roaring Spring Paper Product	P0058743	04/18/2022	04/18/2022			\$4,702.00
	04/27/2022	A00200518	Pearson Education	P0058811	04/27/2022	04/27/2022			\$12,000.00
	04/29/2022	A00200521	Pens Etc.	P0058828	04/29/2022	04/29/2022			\$3,800.00

						TOTAL USER			\$39,716.72
LTURNER	04/21/2022	A00200487	Sierra School Equipment Co.	P0058754	04/20/2022	04/20/2022			\$5,308.88
		A00200498	Office Depot	P0058753	04/20/2022	04/20/2022			\$429.81
	04/28/2022	A00200161	CDW-G	P0058815	04/28/2022	04/28/2022			\$270.62
		A00200498	Office Depot	P0058800	04/26/2022	04/26/2022			\$577.39

						TOTAL USER			\$6,586.70
MBLANCO	04/03/2022	A00317777	Watermark Insights LLC	P0058636	03/31/2022	03/31/2022			\$11,025.00
		A00327637	Kennedy & Company	P0058564	03/23/2022	03/23/2022			\$36,040.00
	04/04/2022	A00200161	CDW-G	P0058642	04/04/2022	04/04/2022			\$452.06
	04/11/2022	A00211077	Strata Information Group	P0058684	04/07/2022	04/07/2022			\$3,145.00
		A00328288	Cal Pro Specialties	P0058698	04/08/2022	04/08/2022			\$4,995.85
				P0058699	04/08/2022	04/08/2022			\$1,148.80
				P0058701	04/08/2022	04/08/2022			\$691.78
				P0058702	04/08/2022	04/08/2022			\$2,003.57
				P0058703	04/08/2022	04/08/2022			\$1,804.04
				P0058704	04/08/2022	04/08/2022			\$710.70
				P0058700	04/08/2022	04/08/2022			\$1,337.50
	04/18/2022	A00200235	Cutrona, Myisha J.	P0058736	04/18/2022	04/18/2022			\$3,434.08
	04/21/2022	A00024451	Sutherland, Tammy M.	P0058759	04/20/2022	04/20/2022			\$317.19
		A00200656	Jacobi, Victoria J.	P0058758	04/20/2022	04/20/2022			\$316.02
		A00277399	Sundgren, Lori Anne.	P0058769	04/21/2022	04/21/2022			\$316.02
		A00307141	Ruiz, Christopher Jess.	P0058644	04/04/2022	04/04/2022			\$1,500.00
		A00324134	Bell, Damon	P0058773	04/21/2022	04/21/2022			\$75.00
				P0058774	04/21/2022	04/21/2022			\$100.04
				P0058772	04/21/2022	04/21/2022			\$75.00
	04/26/2022	A00328201	KWB Entertainment Inc.	P0058781	04/21/2022	04/21/2022			\$568.31
				P0058801	04/26/2022	04/26/2022			\$4,548.56
04/28/2022	A00328288	Cal Pro Specialties	P0058821	04/28/2022	04/28/2022			\$969.63	
	A00200432	Taft Union High School	P0058820	04/28/2022	04/28/2022			\$81.19	

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		A00200498	Office Depot	P0058806	04/27/2022	04/27/2022				\$42.66
				P0058818	04/28/2022	04/28/2022				\$125.04
				P0058819	04/28/2022	04/28/2022				\$10.27
		A00310304	Jimenez Murguia, Salvador	P0058826	04/28/2022	04/28/2022				\$316.02
		A00328201	KWB Entertainment Inc.	P0058782	04/21/2022	04/21/2022				\$1,825.99
		A00328201	KWB Entertainment Inc.	P0058783	04/21/2022	04/21/2022				\$2,383.61
				P0058823	04/28/2022	04/28/2022				\$402.69
							TOTAL USER			\$80,761.62
MMATTHEWS	04/05/2022	A00200655	Henry Schein, Inc.	P0058639	04/01/2022	04/04/2022				\$352.47
	04/11/2022	A00200655	Henry Schein, Inc.	P0058697	04/08/2022	04/13/2022				\$1,462.44
	04/29/2022	A00200655	Henry Schein, Inc.	P0058817	04/28/2022	05/02/2022				\$2,927.20
							TOTAL USER			\$4,742.11
MSANCHEZ	04/11/2022	A00200541	Proforma	P0058661	04/05/2022	06/30/2022				\$2,600.81
	04/13/2022	A00200161	CDW-G	P0058672	04/06/2022	06/30/2022				\$8,450.37
		A00200498	Office Depot	P0058660	04/05/2022	04/28/2022				\$1,501.50
	04/18/2022	A00200498	Office Depot	P0058731	04/14/2022	06/30/2022				\$500.00
	04/21/2022	A00200862	Taft College Bookstore	P0058778	04/21/2022	05/20/2022				\$6,000.00
				P0058779	04/21/2022	05/20/2022				\$300.00
				P0058760	04/20/2022	04/28/2022				\$750.75
	04/25/2022	A00200862	Taft College Bookstore	P0058756	04/20/2022	06/10/2022				\$20,000.00
	04/28/2022	A00200161	CDW-G	P0058780	04/21/2022	04/30/2022				\$3,168.89
		A00200862	Taft College Bookstore	P0058798	04/26/2022	06/30/2022				\$9,500.00
							TOTAL USER			\$52,772.32
MSILVEIRA	04/03/2022	A00303183	Southern Computer Warehouse,	P0058622	03/30/2022	03/30/2022				\$672.08
	04/11/2022	A00328440	Miracle Playsystems, Inc.	P0058681	04/07/2022	04/07/2022				\$6,435.00
	04/13/2022	A00328477	Rosedale Concrete Constructi	P0058722	04/12/2022	04/12/2022				\$50,620.00
	04/19/2022	A00201081	Westside Waste Management Co	P0058735	04/18/2022	04/18/2022				\$965.25
	04/29/2022	A00201051	Central Sanitary Supply	P0058797	04/25/2022	04/25/2022				\$991.34
							TOTAL USER			\$59,683.67
MTOFTE	04/01/2022	A00200236	Demco	P0058610	03/30/2022	03/30/2022				\$1,194.81
	04/05/2022	A00200198	Community College League of	P0058621	03/30/2022	03/30/2022				\$13,458.00
	04/26/2022	A00200161	CDW-G	P0058792	04/25/2022	04/25/2022				\$117.91
							TOTAL USER			\$14,770.72
MWHITE	04/05/2022	A00201051	Central Sanitary Supply	P0058629	03/31/2022	03/31/2022				\$137.45
		A00309285	The Home Depot Pro	P0058630	03/31/2022	03/31/2022				\$917.95
		A00200017	A.P.I. Plumbing	P0058633	03/31/2022	03/31/2022				\$8,450.00
				P0058646	04/04/2022	04/04/2022				\$235.95

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		NUMBER	NAME	NUMBER	DATE				
		A00200282	True Value Home Center	P0058635	03/31/2022	03/31/2022			\$15.00
				P0058645	04/04/2022	04/04/2022			\$171.00
		A00321763	Signs of Success, Inc.	P0058655	04/05/2022	04/05/2022			\$538.91
		A00327844	Baker Supplies and Repairs	P0058634	03/31/2022	03/31/2022			\$1,716.00
	04/11/2022	A00200017	A.P.I. Plumbing	P0058667	04/06/2022	04/06/2022			\$785.40
				P0058677	04/07/2022	04/07/2022			\$248.87
		A00200282	True Value Home Center	P0058676	04/07/2022	04/07/2022			\$10.44
		A00200620	Geary Pacific Supply	P0058666	04/06/2022	04/06/2022			\$8,094.41
		A00308239	WEX Inc.	P0058679	04/07/2022	04/07/2022			\$355.38
	04/13/2022	A00321194	C & P Sanitary Supply, INC	P0058680	04/07/2022	04/07/2022			\$17,726.29
		A00200423	Taft City School District	P0058657	04/05/2022	04/05/2022			\$380.00
		A00200282	True Value Home Center	P0058724	04/13/2022	04/13/2022			\$32.46
	04/14/2022	A00200017	A.P.I. Plumbing	P0058713	04/12/2022	04/12/2022			\$116.91
		A00309739	Herc Rentals Inc.	P0058714	04/12/2022	04/12/2022			\$175.25
	04/18/2022	A00200282	True Value Home Center	P0058712	04/12/2022	04/12/2022			\$231.31
	04/21/2022	A00200282	True Value Home Center	P0058732	04/15/2022	04/15/2022			\$181.76
				P0058750	04/19/2022	04/19/2022			\$2.26
	04/25/2022	A00200017	A.P.I. Plumbing	P0058788	04/22/2022	04/22/2022			\$215.58
		A00200282	True Value Home Center	P0058786	04/22/2022	04/22/2022			\$33.51
		A00264649	Convergint Technologies, LLC	P0058785	04/22/2022	04/22/2022			\$12,888.00
		A00200023	Abate-A-Weed	P0058762	04/20/2022	04/20/2022			\$2,109.98
		A00200282	True Value Home Center	P0058765	04/20/2022	04/20/2022			\$51.93
				P0058771	04/21/2022	04/21/2022			\$14.38
		A00228756	Country Auto & Truck Taft	P0058770	04/21/2022	04/21/2022			\$117.49
		A00238497	All-Tech Electronic Systems,	P0058764	04/20/2022	04/20/2022			\$750.00
	04/28/2022	A00328631	Kern County Bees	P0058789	04/22/2022	04/22/2022			\$685.00
	04/29/2022	A00288637	Otis Elevator Company	P0058727	04/13/2022	04/13/2022			\$49,640.00

						TOTAL USER			\$107,028.87
NFIGUEROA	04/01/2022	A00315518	Lopez, Briceida	P0058609	03/30/2022	03/30/2022			\$74.00
	04/07/2022	A00301217	Cowan, Conner	P0058656	04/05/2022	04/05/2022			\$260.00
		A00320185	Hernandez, Katie K.	P0058689	04/07/2022	04/07/2022			\$125.00
	04/18/2022	A00282214	Sweeny, Nicholas William.	P0058725	04/13/2022	04/13/2022			\$140.00
	04/21/2022	A00259618	Taft College ASB General	P0058761	04/20/2022	04/20/2022			\$1,055.00
	04/28/2022	A00241442	De Avila-Figueroa, Nancy	P0058827	04/28/2022	04/28/2022			\$10.83

						TOTAL USER			\$1,664.83
OWISE	04/11/2022	A00200053	Apple Computer Inc.	P0058511	03/15/2022	03/15/2022			\$190.91

						TOTAL USER			\$190.91
SCRISS	04/05/2022	A00284648	Daniels, Debra	P0058648	04/04/2022	04/04/2022			\$149.90
				P0058649	04/04/2022	04/04/2022			\$50.30

Taft College Purchase Order Activity Report

1-April-2022 through 30-April-2022

FY 21-22

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	04/07/2022	A00312050	Karre, Idahlynn	P0058674	04/06/2022	04/06/2022			\$100.00
	04/14/2022	A00284648	Daniels, Debra	P0058726	04/13/2022	04/13/2022			\$780.00
	04/19/2022	A00102126	Criss, Sarah Victoria.	P0058745	04/19/2022	04/19/2022			\$25.57
		A00259082	Lozano Smith, LLP	P0058738	04/18/2022	04/18/2022			\$10,000.00
	04/21/2022	A00102126	Criss, Sarah Victoria.	P0058751	04/19/2022	04/19/2022			\$42.78

						TOTAL USER			\$11,148.55
TROWDEN	04/01/2022	A00320018	Integrated DNA Technologies,	P0058623	03/30/2022	03/30/2022			\$490.90
	04/03/2022	A00200238	Department of Justice	P0058539	03/21/2022	03/21/2022			\$672.00
	04/12/2022	A00328417	Bakersfield Upholstery LLC	P0058675	04/06/2022	04/06/2022			\$530.89
	04/13/2022	A00328065	Appleone Employment Services	P0058659	04/05/2022	04/05/2022			\$2,912.40
	04/19/2022	A00200433	Vibul Tangpraphaphorn, M.D.	P0058709	04/12/2022	04/12/2022			\$105.00
	04/25/2022	A00200238	Department of Justice	P0058720	04/12/2022	04/12/2022			\$256.00
		A00200423	Taft City School District	P0058728	04/14/2022	04/14/2022			\$750.00
				P0058729	04/14/2022	04/14/2022			\$168.15
	04/27/2022	A00200182	City of Taft Police Departme	P0058715	04/12/2022	04/12/2022			\$277.00
		A00200238	Department of Justice	P0058717	04/12/2022	04/12/2022			\$256.00
		A00316529	Kropp, Hannah Renee.	P0058795	04/25/2022	04/25/2022			\$170.00
	04/28/2022	A00239472	Bulldog Bio, Inc.	P0058796	04/25/2022	04/25/2022			\$566.25
	04/29/2022	A00313898	TimeClock Plus, LLC	P0058730	04/14/2022	04/14/2022			\$18,261.54

						TOTAL USER			\$25,416.13

**West Kern Community College District
Board of Trustees Meeting
May 11, 2022**

**Agenda Item 16.
A. Academic Employment**

1. 2021-22 Extra Duty Assignments

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Abbott, Amar	Extra Duty: CAPP Outreach Activities	\$76.92	4/27/2022
b.	Bledsoe, Adam	Extra Duty: Distance Education Specialist	\$76.92	4/18/2022
c.	Finn, Mary Alice	Extra Duty: TUHS Personnel CAPP Outreach Activities	\$76.92	4/27/2022
d.	Jacobi, Vicki	Extra Duty: CAPP Outreach Activities	\$76.92	4/27/2022
e.	Murguia, Salvador	Extra Duty: CAPP Outreach Activities	\$76.92	4/27/2022
f.	Rangel-Escobedo, Juana	Extra Duty: CAPP Outreach Activities	\$76.92	4/27/2022
g.	Sundgren, Lori	Extra Duty: CAPP Outreach Activities	\$76.92	4/27/2022
h.	Sutherland, Tammy	Extra Duty: TUHS Personnel CAPP Outreach Activities	\$76.92	4/27/2022

2. 2022-23 Temporary Contract Assignments

Item	Name	Assignment	Months/Year	Step/Rate	Effective Date
a.	Richards, Kristi	CTE and Career Transitions Counselor	10 mo.	IV - 6 \$79,899	7/1/2022 - 6/30/2023
b.	Woodall, Natalie	Counselor CalWORKS/CARE/EOPS	10 mo.	III - 7 \$80,256	7/1/2022 - 6/30/2023

**West Kern Community College District
Board of Trustees Meeting
May 11, 2022**

**Agenda Item 16.
B. Classified Employment**

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Barajas, Adrian	Part Time Campus Safety Officer	19A	62.5%	\$21.36	5/4/2022
b.	Bercera-Carter, Serena	Substitute Distance Education Instructional Aide	17A	A/N	\$20.33	4/11/2022
c.	Castro, Daniela	Temporary Administrative Technician, EOPS/CARE and CalWorks	21A	A/N	\$22.43	5/2/2022
d.	Gonzalez, Jennifer	Substitute - Associate Teacher Pool	5A	A/N	\$16.56	4/11/2022
e.	Madding, Mary	Direct Support Aide	1C	47.5%	\$15.99	5/2/2022
f.	Ramirez, Alexis	Direct Support Aide	1C	47.5%	\$15.99	5/9/2022

C. Administration

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	Sundgren, Lori	Pre-Collegiate Success Coordinator	19-5	1	\$123,644	7/1/2022

D. Terminations

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	McMurray, Brock	Executive Vice President of Administrative Service	--	--	--	8/31/2022

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2021-2022
 FOR THE MONTH ENDING APRIL 30, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	22,304,618	22,370,570	19,293,713	0	3,076,857
8800	Local Revenues	8,864,888	8,864,888	5,220,842	0	3,644,046
Summary		31,169,506	31,235,458	24,514,555	0	6,720,903

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2021-2022
 For the Month Ending April 30, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	10,102,363	10,075,363	6,722,567	0	3,352,796
2000	Classified & Other Nonacademic Sala	6,041,949	6,042,336	4,108,884	0	1,933,452
3000	Employee Benefits	9,142,284	9,208,385	5,608,622	49,748	3,550,015
4000	Supplies and Materials	489,344	469,807	189,467	75,467	204,873
5000	Other Operating Expenses & Services	4,485,842	4,535,969	2,897,239	1,196,951	441,779
6000	Capital Outlay	172,623	214,721	88,947	37,083	88,691
7000	Other Outgo	394,282	348,026	40,713	32,880	274,433
7200	Transfers	340,818	5,340,818	5,323,134	9,995	7,688
		31,169,506	36,235,425	24,979,572	1,402,125	9,853,728

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78057888	04/07/2022	Sierra School Equipment Co.	COVID Storage Cabinets	21,825.38
78057914	04/13/2022	BarkleyREI, LLC	Web Redesign	29,706.25
78057914	04/13/2022	BarkleyREI, LLC	Web Redesign	27,081.25
78057922	04/13/2022	CWDL, CPAs	Audit Services for FY 21-22 Audit Cycle	24,921.00
78057946	04/13/2022	Sysco Food Service of Ventura	Food Drive Food	13,155.59
78057946	04/13/2022	Sysco Food Service of Ventura	Food	11,647.31
78057959	04/13/2022	TouchNet	22-23 TouchNet Annual Subscription Service	77,909.00
78057983	04/26/2022	Community College League of California	CCLC DEI Database Subscription (Ethnic Diversity)	13,458.00
78057991	04/26/2022	FFP Fund V Lessee1, LLC	ForeFront Power - March Solar Electricity	19,520.38
78058015	04/26/2022	Spurr	Spurr - gas utility - District	15,006.68
78058018	04/26/2022	Sysco Food Service of Ventura	Food Drive Food	20,155.46
78058032	04/26/2022	Vista Higher Learning, Inc.	Textbooks	11,420.98
78058033	04/26/2022	Watermark Insights LLC	Smart Catalog 2/1/22-1/31/23	11,025.00
78058035	04/26/2022	Westec	Westec - 2021-22 Open PO	35,857.50
				332,689.78

ASO Balance Sheet

As of April 30, 2022

Apr 30, 22

ASSETS

Current Assets

Checking/Savings

ASO Safe1 180,088.61

ASO Safe1 - Savings 143.86

Total Checking/Savings 180,232.47

Total Current Assets 180,232.47

TOTAL ASSETS 180,232.47

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 32,073.27

ASO General - Operating 77,603.59

ASSE 385.43

Baseball Club 5,050.82

Best Buddies 4,003.83

Cougar Echo 773.50

D.H. Class of 2022 2,005.46

D.H. CLUB GENERAL 3,138.52

ECE 3,318.99

Golf Club Mens 1,365.00

Golf Club Womens 1,121.25

Intersivity Club 1,671.82

Literary Club 1,831.53

NSLS Club 3,906.95

On Our Own 0.00

Performing Arts 2,402.62

Phi Theta Kappa 0.00

Roleplaying Game Club 745.42

Soccer Club - Mens 2,293.84

Soccer Club - Womens 2,266.23

Social Science/ Research 3,239.31

Softball Club 6,831.87

Spectrum 1,482.45

STEM 3,855.40

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 8,572.75

Veterans Club 1,639.91

Women's Athletic Club 2,573.57

Women's Basketball Club 1,482.41

Total Restricted Funds 180,232.47

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 27, 2022 10:52:11AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 574199

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 \$679,162.92

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$40,711.11	\$40,711.11
RESTRICTED FUND	84097	0886	5490	\$637,517.76	\$637,517.76
CAFETERIA	84699	0886	5490	\$934.05	\$934.05

TOTAL DEPOSIT: \$679,162.92

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$679,162.92 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #220130/220131

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: 04/27/2022 To 04/27/2022
 Transaction Number from: 220131 To 220131
 Date entered from: 00/00/0000 To 99/99/9999

J73288 DC0100 L.00.01 04/27/22 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220131	04/27/2022	04/27/2022	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	WEST KERN OPEB		11000-412-5990-73900	250.00
2.	78	RETAINED FINANCIAL AID		11000-000-9526-00000	29,563.57
3.	78	WESTEC ENROLLMENT		11450-204-8874-70990	10,000.00
4.	78	DH CLINIC REVENUE		12650-205-8892-12042	540.00
5.	78	FEDERAL WORK STUDY		12401-353-8153-64600	51,800.72
6.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	2,588.28
7.	78	LIBRARY PROGRAMS		12201-203-8892-61200	580.46
8.	78	FOUNDATION SALARIES		12000-114-8892-70999	8,508.30
9.	78	HEERF III		12418-421-8199-00000	573,500.00
10.	78	CAFETERIA SALES		32000-422-8841-69400	934.05
				TOTAL AMOUNT	678,265.38
				DISTRICT TOTAL	678,265.38
				GRAND TOTAL	678,265.38

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 04/27/2022 To 04/27/2022
Transaction Number from: 220130 To 220130
Date entered from: 00/00/0000 To 99/99/9999

J73287 DC0100 L.00.01 04/27/22 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220130	04/27/2022	04/27/2022	WKCCD DEPOSIT		
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	897.54
				ENTERED BY: MDJB UNAPPROVED	
				TOTAL AMOUNT	897.54
				DISTRICT TOTAL	897.54
				GRAND TOTAL	897.54

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Apr 07, 2022 01:23:28PM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 DEPT NO. 0886
 EROD NO. 572627

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 \$1,142.93

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,142.93	\$1,142.93

TOTAL DEPOSIT: \$1,142.93

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,142.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #220127

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: 04/07/2022 To 04/07/2022
Transaction Number from: 220127 To 220127
Date entered from: 00/00/0000 To 99/99/9999

J64534 DC0100 L.00.01 04/07/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220127	04/07/2022	04/07/2022	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	1,142.93
				TOTAL AMOUNT	1,142.93
				DISTRICT TOTAL	1,142.93
				GRAND TOTAL	1,142.93

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

USER NAME
Mindy Jewell
SUBMIT DATE
Apr 07, 2022 01:24:58PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
572628

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 \$15,139.32

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$15,139.32	\$15,139.32

TOTAL DEPOSIT: \$15,139.32

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$15,139.32 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #220128

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: 04/07/2022 To 04/07/2022
Transaction Number from: 220128 To 220128
Date entered from: 00/00/0000 To 99/99/9999

J64535 DC0100 L.00.01 04/07/22 PAG

				APPROVED AND UNAPPROVED TRANSACTIONS		
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-		AMOUNT
LN.	DI	DETAIL	DESCR			
220128	04/07/2022	04/07/2022	WKCCD DEPOSIT		ENTERED BY: MDJB UNAPPROVED	15,139.32
1.	78	STUDENT RECEIPTS		11000-000-9161-00000		15,139.32
					TOTAL AMOUNT	15,139.32
					DISTRICT TOTAL	15,139.32
					GRAND TOTAL	15,139.32

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 07, 2022 01:27:27PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 572629

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 \$200,156.06

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$45,371.84	\$45,371.84
RESTRICTED FUND	84097	0886	5490	\$153,037.07	\$153,037.07
CHILD DEVELOPMENT	84496	0886	5490	\$1,098.96	\$1,098.96
CAFETERIA	84699	0886	5490	\$648.19	\$648.19

TOTAL DEPOSIT: \$200,156.06

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$200,156.06 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #220129

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: 04/07/2022 To 04/07/2022
 Transaction Number from: 220129 To 220129
 Date entered from: 00/00/0000 To 99/99/9999

J64536 DC0100 L.00.01 04/07/22 PAG.

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220129	04/07/2022	04/07/2022	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	1,364.78
2.	78	REIMBURSEMENT		11000-000-4310-69610	2,070.00
3.	78	REIMBURSEMENT		11000-000-8985-00000	35.30
4.	78	WEST KERN OPEB		11000-412-5990-73900	40,250.00
5.	78	COTOP OFFSET ADJUSTMENT		11000-000-9161-00000	1.81
6.	78	RETAINED FINANCIAL AID		11000-000-9526-00000	614.00
7.	78	TRANSCRIPTS		11000-000-8879-00000	1,035.95
8.	78	CAL GRANT INTEREST		12554-353-8861-64600	185.92
9.	78	CDTC UNITS		12427-210-8699-69200	1,219.00
10.	78	DHS ADMIN		12602-309-8839-64992	1,843.62
11.	78	DH CLINIC REVENUE		12650-205-8892-12042	1,720.00
12.	78	HEERF III INSTITUTIONAL		12418-421-8199-00000	148,068.53
13.	78	CAFETERIA SALES		32000-422-8841-69400	648.19
14.	78	CC REIMBURSEMENT		33528-310-2190-69200	549.48
15.	78	CC REIMBURSEMENT		33588-310-2190-69200	549.48
				TOTAL AMOUNT	200,156.06
				DISTRICT TOTAL	200,156.06
				GRAND TOTAL	200,156.06

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 04/01/2022-04/30/2022

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost
Bandy, Kanoe	CCCAA 25 Annual Convention	Ontario, CA	4/5/2022	4/8/2022	\$ 460.30
Brixey, Gabrielle	Evaluating Student Athletes	Las Vegas, NV	4/13/2022	4/16/2022	\$ 818.00
Atkinson, Morgan	Evaluating Student Athletes	Las Vegas, NV	4/13/2022	4/16/2022	\$ 818.00
Jacobi, Victoria	Academic Senate Spring Plenary	Virtual	4/7/2022	4/9/2022	\$ 495.00
Thompson, Tony	CCCAA Spring Convention	Ontario, CA	4/4/2022	4/7/2022	\$ 1,234.91
Gonzalez, Lourdes	CCCCO EOPS Annual Training	Virtual	4/14/2022	4/14/2022	\$ 150.00
Gonzalez, Lourdes	CCCCO CalWORKs Annual Training	Virtual	4/26/2022	4/28/2022	\$ 500.00
Minor, Leslie	CIO Spring Conference	San Francisco, CA	4/12/2022	4/15/2022	\$ 1,749.04
Rowden, Tiffany	ACHRO HR Academy Session 1	Roseville, CA	4/27/2022	4/29/2022	\$ 1,819.88
Eveland, Sharyn	Academic Senate for California Colleges 2022 Spring Plenary	Burbank, CA	4/7/2022	4/9/2022	\$ 1,422.00
May, James	Tour of Wonderful Pistachio Plant - Lost Hills	Lost Hills, CA	4/8/2022	4/8/2022	\$ -
May, James	STEMPosium at Bakersfield Event	Bakersfield, CA	4/15/2022	4/15/2022	\$ -
Chaidez, Joe'll	CA Placement Association Annual Conference 2022	Virtual	4/26/2022	4/27/2022	\$ 50.00
Richards, Kristi	CPA Workforce Redesign Conference	Virtual	4/26/2022	4/27/2022	\$ 50.00
Blake, Paul	Field Trip - Exxon Mobile Pipeline	Taft, CA	4/27/2022	4/27/2022	\$ 1.17
Lytle, Steve	Sequoia Field Experience	Sequoia, CA	4/29/2022	4/29/2022	\$ 249.99
Berry, Wendy	Botany Field Trip	Carizzo Plains	4/18/2022	4/18/2022	\$ 49.84
Abbott, Amar	2022 Spring Plenary Session	Burbank, CA	4/7/2022	4/9/2022	\$ 1,422.00
Murillo, Rebecca	Ellucian Live Banner Training	Denver, CO	4/10/2022	4/13/2022	\$ 3,038.43
Roth, Rebecca	CAEYC Conference/DLL and TPE Training	Pasadena, CA	4/29/2022	5/1/2022	\$ 1,359.86

**West Kern Community College District
Board of Trustees Meeting
May 11, 2022**

**Agenda Item 16.
B. Classified Employment**

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Barajas, Adrian	Part Time Campus Safety Officer	19A	62.5%	\$21.36	5/4/2022
b.	Bercera-Carter, Serena	Substitute Distance Education Instructional Aide	17A	A/N	\$20.33	4/11/2022
c.	Castro, Daniela	Temporary Administrative Technician, EOPS/CARE and CalWorks	21A	A/N	\$22.43	5/2/2022
d.	Gonzalez, Jennifer	Substitute - Associate Teacher Pool	5A	A/N	\$16.56	4/11/2022
e.	Madding, Mary	Direct Support Aide	1C	47.5%	\$15.99	5/2/2022
f.	Ramirez, Alexis	Direct Support Aide	1C	47.5%	\$15.99	5/9/2022

C. Administration

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	Sundgren, Lori	Pre-Collegiate Success Coordinator	19-5	1	\$123,644	7/1/2022

D. Terminations

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	McMurray, Brock	Executive Vice President of Administrative Service	--	--	--	8/31/2022

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

May 11, 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. PUBLIC COMMENT ON CLOSED SESSION ITEMS

3. ADJOURN TO CLOSED SESSION
 - A. Public Employee Appointment/Employment, Government Code Section 54957
 - B. Public Employee Performance Evaluations, Government Code Section 54957
 - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
 - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. NEW BUSINESS:
 - A. Request for Approval - Emeritus Status – Professors David Layne and Tony Thompson
9. PRESENTATION – WESTEC Update
10. PRESENTATION – Athletics Update
11. PRESENTATION – ASO Spring Update
12. APPROVAL OF MINUTES – Regular Meeting Held April 6, 2022
13. NEW BUSINESS (continued):
 - A. Request for Approval – 2022-23 West Kern Community College District Tentative Annual Budget
 - B. Request for Approval – Kern Regional K-16 Collaborative Grant Memorandum of Understanding with West Kern Community College District
 - C. First Reading – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the addition of Article 6.10, Academic Freedom and Responsibility, to the Faculty Collective Bargaining Agreement; Effective 7/1/22 (No Action)

- D. First Reading – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the revision of Article 5.5, Bereavement Leave, to the Faculty Collective Bargaining Agreement; Effective 4/22/22 (No Action)
- E. First Reading – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the revision of Article 6.9, Campus Security Video Monitoring and Surveillance Technology, to the Faculty Collective Bargaining Agreement; Effective 4/22/22 (No Action)
- F. First Reading – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding Compensation for Student Learning Outcomes Coordinator, to the Faculty Collective Bargaining Agreement; Effective 7/1/22 (No Action)
- G. Request for Approval – Upgrading to 10 GB Network – AMS.NET and Burt Electronics and Communications, Inc.; \$93,815.36
- H. First Reading – Board Policy Revision (No Action)
BP #6620 Naming of District Facilities and Properties

14. CONSENT AGENDA (Items A – Z)

- A. Request for Approval – Teleconference Option Under AB 361
- B. Information Item – CCFS-311Q for the 3rd Quarter Ending March 31, 2022
- C. Request for Approval – Adoption of Rules and Regulations Relating to the West Kern Community College District Student Trustee; 6/1/22 – 5/31/23
- D. Request for Approval – Memorandum of Understanding (MOU) Between West Kern Community College District (WKCCD) and Taft Union High School (TUHS) Dual Enrollment Program and Concurrent Enrollment Program 2022-2023
- E. Request for Approval – Distance Education Course Approval
 - BIOL 1500 Fundamentals of Biology
 - ECEF 1521 Practicum Field Experience
 - ECEF 1571 Child Study and Assessment
 - SOC 1510 Introduction to Sociology
 - SOC 2141 Sociology of Marriage
- F. Request for Approval – Distance Education Course Approval
 - 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
BIOL	1500	Fundamentals of Biology
ECEF	1521	Practicum Field Experience
ECEF	1571	Child Study and Assessment
SOC	1510	Introduction to Sociology
SOC	2141	Sociology of Marriage

G. Request for Approval – New Courses

Learning Support Division

ETEC	1500	Introduction to Educational Technology
STSU	1505	Career and Life Planning

Business Arts & Humanities Division

COMM	1520	Argumentation and Debate
COMM	1590	Introduction to Persuasion

H. Request for Approval – Course Revisions

Math & Science Division

BIOL	1500	Fundamentals of Biology
BIOL	1513	Introduction to Environmental Studies with Lab
CHEM	1520	Introduction to Organic and Biochemistry
ENGR	1500	Introduction to Engineering
ENGR	1510	Engineering Graphics and Introduction to Design with Lab
ENGR	1540	Introduction to Programming Concepts and Methodologies for Engineers with Lab
ENGR	1550	Computer Programming and Problem Solving with Lab
ENGR	2000	Circuit Analysis with Lab

Social Science Division

ECEF	1521	Practicum Field Experience
ECEF	1501	Early Care, Education, and Family Studies Curriculum
ECEF	1571	Child Study and Assessment
ECEF	1601	Diversity in Early Care, Education and Family Studies
SOC	1510	Introduction to Sociology
SOC	2141	Sociology of Marriage
PSYC	2050	Introduction to Biological Psychology

Business, Arts & Humanities Division

COMM	1510	Introduction to Mass Communications
COMM	1511	Public Speaking

Applied Health/Applied Technologies Division

CTRP	1010	Beginning Machine Shorthand Theory and Lab 1
CTRP	1015	Computer-Aided Transcription
CTRP	1070	Legal Terminology I
CTRP	1075	Legal Terminology II
CTRP	1080	Court and Deposition Procedures

CTRP	1090	Punctuation and Grammar
CTRP	1131	60 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
CTRP	1132	100 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
CTRP	1133	140 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
CTRP	1134	180 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
CTRP	1141	60 WPM Machine Shorthand Speed Building: 2-Voice
CTRP	1142	100 WPM Machine Shorthand Speed Building: 2-Voice
CTRP	1143	140 WPM Machine Shorthand Speed Building: 4-Voice
CTRP	1144	180 WPM Machine Shorthand Speed Building: 4-Voice
CTRP	1151	80 WPM Machine Shorthand Speed Building: Literary and Jury Charge
CTRP	1152	120 WPM Machine Shorthand Speed Building: Literary and Jury Charge
CTRP	1153	160 WPM Machine Shorthand Speed Building: Literary and Jury Charge
CTRP	1154	200 WPM Machine Shorthand Speed Building: Literary and Jury Charge
CTRP	1161	80 WPM Machine Shorthand Speed Building: 2-Voice
CTRP	1162	120 WPM Machine Shorthand Speed Building: 2-Voice
CTRP	1163	160 WPM Machine Shorthand Speed Building: 4-Voice
CTRP	1164	200 WPM Machine Shorthand Speed Building: 4-Voice
CTRP	1250	Certified Shorthand Reporter Preparation
CTRP	1260	Machine Shorthand Speed Building – Dictation/Transcription

I. Request for Approval – New Program

Learning Support Division

Communication Studies – Associate Degree for Transfer

J. Request for Approval – Course Inactivation

ETHN	2110	Introduction to Ethnic Studies
STSU	0205	Introduction to Campus Life
STSU	0206	Time/Organizational/Study Strategies
LRSK	0200	Enhancement of Learning Styles
LRSK	0240	Math Concepts
LRSK	0250	Improving Study Skill Strategies
ECEF	1001	Introduction to Curriculum
ECEF	1003	Introduction to Child Growth and Development
ECEF	1031	Introduction to the Child in Family/Community/Relationships
ECEF	1090	Introduction to Child Health and Safety
ECEF	1660	School-Age Curriculum for Before and After School Programs/Int
ECEF	1661	School-Age Curriculum for Before and After School Programs/Activities
ECEF	1662	School-Age Curriculum for Before and After School Programs/Theory

K. Request for Approval – Program Revision

Science & Math Division

Associate Degree for Transfer: Mathematics

Allied Health/Applied Technologies Division

Associate in Science: Court Reporting

L. Request for Approval – Four-Day Workweek Policy

- M. Request to Approve – TC 22-013 Baseball Infield Turf Project – Rudy’s Landscape; \$30,530.00
 - N. Request to Approve – TC 22-012 Athletics Training Room Tile Replacement Project – Rosedale Tile and Marble, Inc.; \$34,250.00
 - O. Request for Approval – End-User Training on the Banner Finance System; 40 Hours Not To Exceed \$11,200.00
 - P. Request for Ratification – iHeartMedia Agreement – Broadcast Plan Extension; 5/2/22 – 6/26/22; \$12,640.00
 - Q. Request for Approval – American General Media – Extension; 5/30/22 – 6/30/22; \$10,000.00
 - R. Request for Ratification – Pacific Floor Company Proposal for the Gym Floor Recoat; \$7,972.00
 - S. Request for Approval – CCS Disaster Recovery Services Annual Renewal 2022-23; 7/1/22 – 6/30/23; \$3,420.00
 - T. Request for Approval – CI Solutions Renewal of ID Badge Software License; 7/1/22 – 6/30/23; \$3,180.00
 - U. Request for Approval – C.A. Reding – Equitrac Support Software Maintenance Annual Renewal; 6/18/22 – 6/19/23; \$2,640.00
 - V. Request for Approval – Community College League of California (CCLC) Library Consortium Membership Agreement
 - W. Request for Approval – Vehicle Maintenance Agreement Renewal with the Taft City School District; 7/1/22 – 6/30/23; \$76.00 per Hour with a Minimum ½ Hour Charge for Work Charged
 - X. Request for Approval – Terri Winfree Executive Coaching; Effective 7/1/22
 - Y. Request for Approval – Resolution 2021/22-14 – Declaring a State of Emergency and Delegating Authority to the Superintendent/President to Close District Centers, Campus, and Offices, and to Otherwise Respond to the Novel Coronavirus (COVID-19)
 - Z. Ratification of the April 2022 Vendor Check & Purchase Order Registers
15. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST
16. EMPLOYMENT (Action)
- A. Classified/Confidential/Management Employment (Appendix I)
 - B. Separations (Appendix I)

17. 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, April 2022
4. Student Organization and Special Accounts, April 2022
5. Funds Deposited in County Treasury, April 2022
6. Employee Travel Report – April 2022

B. Trustee Reports

C. Academic Senate Report

D. Reports from Staff and Student Organizations

18. REPORT OF THE SUPERINTENDENT/PRESIDENT

19. CONTINUATION OF CLOSED SESSION (If Necessary)

20. NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, June 8, 2022, at 5:00 p.m.

21. ADJOURNMENT



RESOLUTION 2021/22-12
BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT

Honoring David Layne on his Retirement

WHEREAS, David Layne, Professor of Business, retired on June 1, 2020 after 12 years of dedicated service to the West Kern Community College District; and

WHEREAS, David has demonstrated excellence in serving students as an active faculty member in the Applied Technology division by driving the division program review, Student Learning Outcomes, and extensive curriculum work that even aided in bridging business aspects into other departments such as the addition of Business Communications that met an English Requirement; and

WHEREAS, David excelled in curriculum development and added many courses to a distance learning format to encourage all students to further their academic career and professional development, even earning recognition as the first at Taft College to have a course recognized by the Online Education Initiative;

WHEREAS, David showed commitment to community by volunteering on campus in many committees and the Academic Senate, and to community organizations such as the Chamber of Commerce and as a CASA representative with the Kern County court system as well as an avid cheerleader for literacy by serving with library and book club groups;

WHEREAS, David supported the growth of individuals and assisted in the development of the Wheelchair Restoration Technician program at a local correctional facility which not only provided an educational opportunity for the incarcerated but provided services for the disadvantaged members of the community;

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

IN WITNESS of the adoption of the foregoing Resolution 2021/22-12 at a duly called regular meeting of the West Kern Community College Board of Trustees held May 11, 2022; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Michael Long, Secretary

Billy White, Trustee

Carlos Chavira, Trustee

Dr. Debra Daniels
Superintendent/ President



**RESOLUTION 2021/22-13
BOARD OF TRUSTEES
WEST KERN COMMUNITY COLLEGE DISTRICT**

Honoring Tony Thompson on his Retirement

WHEREAS, Tony Thompson, Professor of Health Education and Athletic Advisor, will retire on August 31, 2022 after 34 years of dedicated service to the West Kern Community College District; and

WHEREAS, Tony proudly led as head baseball coach for the Cougars from 1988-2005 including restoring the sport after the athletic department was cut in 1994 for financial purposes, after 2005 continued to serve as Athletic Advisor and used that role to broaden academic guidance support for Taft College as well as the California community college system and even continues to serve as the President of the California Community College Counselors/Advisors Academic Association for Athletics-3C4A; and

WHEREAS, Tony has taught health, physical education and kinesiology courses both in person and online, with his curriculum development in online courses being noted as among the best developed by the College, and his advocacy for student athletes is second to none;

WHEREAS, Tony engaged in leadership among his peers by serving as the Academic Senate President from 2013-15 and continues to serve in the Academic Senate for California Community Colleges in the Small and Rural College Caucus;

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

IN WITNESS of the adoption of the foregoing Resolution 2021/22-13 at a duly called regular meeting of the West Kern Community College Board of Trustees held May 11, 2022; the following members of the said Board have affixed their signatures:

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Michael Long, Secretary

Billy White, Trustee

Carlos Chavira, Trustee

Dr. Debra Daniels
Superintendent/ President

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

REGULAR MEETING

April 6, 2022

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:02 p.m. by President Dawn Cole. Secretary Michael Long and trustees Carlos Chavira, Dr. Kathy Orrin and Billy White were present. Superintendent/President Dr. Debra Daniels and Executive Secretary Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were heard.

CLOSED SESSION

At 5:03 p.m. it was moved by Secretary Long, seconded by Trustee Chavira and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

- A. Public Employee Appointment/Employment, Government Code Section 54957
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- D. Conference with Labor Negotiators (Government Code section 54957.6)
Agency Designated Representative: Superintendent/President
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
- E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS

At 6:00 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.

PLEDGE OF ALLEGIANCE

President Cole led the pledge of allegiance.

PUBLIC COMMENT ON OPEN SESSION ITEMS

There were no public comments.

GENERAL COMMUNICATIONS

Dr. Daniels shared thank you cards from former Superintendent/President's Dr. Dena Maloney and Dr. Roe Darnell and form instructor Karen Kuckreja.

APPROVAL OF MINUTES

On a motion by Trustee White, seconded by Secretary Long and unanimously carried, the minutes of the Regular Meeting held March 9, 2022 and the Special Meeting held March 14, 2022.

NEW BUSINESS

Request for Ratification – TC 22-008 CDC Site Concrete Project; \$50,620.00

Brock McMurray, Executive Vice President of Administrative Services, said that Child Development Center concrete work will correct safety issues and replace aging turf. Program specific funding will cover the expense. On a motion by Secretary Long, seconded by Trustee Chavira and unanimously carried, the request was ratified (copy attached to official minutes).

Request for Ratification – TC 22-009 Elevator Door Replacement Project; \$49,640.00

Mr. McMurray told the Board that the elevator door in the Administration building was no longer able to be repaired and requires replacement. After a search for competitors, it was found that Otis is the only company in the area to service the elevator. On a motion by Trustee White, seconded by Trustee Orrin and unanimously carried, the request was approved (copy attached to official minutes).

Second Reading and Request for Approval – Board Policy Review

BP #7130 Compensation

Dr. Daniels said the policy was reviewed and found to be in compliance with the California Policy and Procedure Services program and with local practice. On a motion by Trustee Orrin, seconded by Secretary Long and unanimously carried, the review was approved (copy attached to official minutes).

Second Reading and Request for Approval – Board Policy Revision

BP #1200 District Mission

BP #2310 Regular Meetings of the Board

BP #3200 Accreditation

BP #7120 Recruitment and Hiring

BP #7600 Campus Security Officers

Dr. Daniels said that revisions were made in alignment with suggestions from the Community College League of California Policy and Procedure Services program. On a motion by Trustee Chavira, seconded by Chavira White and unanimously carried, the revisions were approved (copy attached to official minutes).

CONSENT AGENDA:

- A. Request for Approval – Teleconference Option Under AB 361
- B. Request for Approval – Four-Day Workweek Policy
- C. Request for Approval – Mutual Confidentiality Agreement between Unite USA Inc. and Taft College; Effective for Three Years
- D. Request for Approval – Agreement with Total Compensation Systems, Inc. for Actuarial Services; Not to Exceed \$10,650.00
- E. Request for Approval – State of California WEX Fuel Card Program; Expires 6/30/25
- F. Request for Approval – Replacement Vehicles for TIL Program; Two Traverses \$67,211.70
- G. Request for Approval – Person Centered Thinking, Planning & Practices Training for TIL Employees; 4/1/22 – 12/30/22; \$38,900.00
- H. Request for Ratification – Emsi Software Subscription Renewal; 3/22/22 – 3/21/23; \$16,000.00
- I. Request for Approval – Convergent Tech Lenel Software Maintenance; 5/3/22 – 5/2/23; \$8,728.00
- J. Request for Ratification – Annual Tutor Trac Hosting and Support Agreement with Redrock Software Corp.; 3/1/22 – 2/28/23; \$5,485.00
- K. Request for Approval – Contract for Professional Services with Amanda Bauer; 4/11/22 – 4/11/23; \$100.00 per Hour Not to Exceed 150 Hours
- L. Request for Approval – ABTech Technologies Quotation #ABTQ12466 Red Hat License for IT Servers; 5/31/22 – 5/30/23; \$8,938.10

M. Ratification of the March 2022 Vendor Check & Purchase Order Registers

On a motion by Secretary Long, seconded by Trustee Orrin and unanimously carried, Consent Agenda Items A – M 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 White and seconded by Secretary Long, Employment Items A-B were approved by the following vote (Employment Items *(Appendix I)* are attached to official minutes):

Yes: Dawn Cole, Billy White, Carlos Chavira, Michael Long and Dr. Kathy Orrin

No: None

Abstain: None

Absent: None

REPORTS

Financial Reports

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

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2021/22
2. Expenditure Accounts (Account Level 1) FY 2021/22
3. Expenditure Detail of \$10,000.00 or Greater, March 2022
4. Student Organization and Special Accounts, March 2022
5. Funds Deposited in County Treasury, March 2022
6. Employee Travel Report – March 2022

Trustee Reports

Trustees Cole, Long, Chavira and Orrin commended staff for the Centennial Gala event. It was noted that speaker Dante Scarnecchia was well received and made a great impression on students in regard to the benefit of the community college education and experience. They also praised Student Trustee Desirae Salas as the opening speaker of the event.

Associated Student Organization

Desirae Salas, Student Trustee, told the Board that the ASO has prepped for a busy spring fling week and informed the Board that 400 boxes of food were given away to students during the drive thru event held in March.

Administrative Services

Brock McMurray, Executive Vice President of Administrative Services, said that Fiscal Services is working quarterly reporting, preparing a tentative 2022-23 budget, and recently completed the audit site visit. Facility projects on campus include work on shade structures and concrete at Child Development Center, preparation for a data room generator to protect the District's data in power outages, and a fire suppression system for the server room.

Student Services

Damon Bell, Vice President of Student Services, thanked the Board for touring the Veteran's and Student Resource Centers. He noted that recent updates to the building has made the facility much more usable for serving student needs. He added that the ASO food giveaway was so successful that food was distributed in half the time the project had been originally planned for. Dr. Bell told the Board that student vouchers will be available for summer and fall and that there are also emergency grants. He also told the Board that there are 428 applicants for graduation from Spring semester and there will be additional ones from the summer/fall students.

Marketing

Susan Groveman, Executive Director of Marketing and Community Relations, told the Board that digital campaigns have focused on enrollment related information such as Cougar Day. The book voucher opportunity has also been advertised. Work continues on the website redesign project and with the research phase completed and the focus shifting on the architecture of the site. The Centennial Gala was a success and the Centennial coffee table book is near printing.

Faculty Association

Ruby Payne, Faculty Association President, said faculty are focused on the end of the semester. They are also watching registration data for summer and fall and beginning to plan for the upcoming courses. Ms. Payne thanked staff for the Centennial Gala, noting that the event was wonderful and celebrated the college in the community well.

Instruction

Dr. Leslie Minor, Vice President of Instruction, reported that the library will keep tutoring options open by appointment during Spring Break. The library is surveying students to identify needs students have that may support them in courses. Dr. Minor also said that summer and fall registration opened this week.

Transition to Independent Living

Aaron Markovits, Director of TIL, introduced student intern Sarah Rosenberg to the Board. He shared highlights from a recent Best Buddies trip to a Bakersfield Condors game and said staff is excited to prepare for an in-person graduation this year. Mr. Markovits also stated that preparation for the fall semester is underway.

Institutional Research and Information Technology Services

Dr. Xiaohong Li, Vice President of Information and Institutional Research, said that ITS staff are working on the Banner 9 upgrade and the addition of two factor authentication for remoted access for all employees. She noted that Banner 8 will be discontinued at the end of the calendar year. Institutional Research staff are working on the transition to a 3-year program review cycle.

Campus Safety and Security

Kevin Altenhofel, Executive Director of Campus Safety and Security, told the Board that there had been a few incidents on campus but none have been major events. His department is in the process of hiring a part-time security position.

REPORT OF THE SUPERINTENDENT

Dr. Daniels presented highlights from the Centennial Gala. Over 300 people attended the Gala with an estimated \$600,000 in sponsorship funding raised. During the event, \$10,000 was pledged from attendees. Speaker Dante Scarnecchia shared his personal experience with community college and stressed the impact the community made in his academic and professional life. Mr. Scarnecchia spoke with students prior to the Gala at a breakfast with 75 attendees. Students were welcomed to ask questions and get to know the TC alum. Dr. Daniels thanked the many staff and volunteers who worked countless hours to make the Gala a huge success.

Dr. Daniels also told the Board that efforts to secure congressional funding for the Vocational Center are being made. She noted that several community leaders had written letters of support in the appeal to receive ear-marked funding that would assist in the Vocational Center funding strategy.

NEXT MEETING


The next monthly meeting is scheduled for Wednesday, April 11, 2022.

ADJOURNMENT

At 6:44 p.m., on a motion by Trustee White, seconded by Secretary Long and unanimously carried, the meeting was adjourned.

Respectfully Submitted:

Michael Long, Secretary

Date: April 26, 2022
Submitted by: Brock McMurray, EVP of Administrative Services 
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

2022-2023 West Kern Community College District Tentative Annual Budget

Background:

In accordance with Section 58305 of the California Code of Regulations, it is necessary to approve a tentative FY 2022-2023 budget for West Kern Community College District (WKCCD). This approval will provide the District with operating funds for the period of July through September 2022 until a final FY 2022-2023 WKCCD budget is presented to the Board of Trustees for adoption. Please find the enclosed draft of the proposed Tentative Budget Summary for WKCCD.

The State of California has yet to adopt a final budget for FY 2022-2023. A final State budget is expected to be adopted in the latter half of June and revenue allocations distributed by the California Community College Chancellor's Office in mid-summer. A final proposed operating budget will be presented to the Board of Trustees no later than September 14, 2022.

Terms (if applicable):

July 1, 2022 – June 30, 2023

Expense (if applicable):

Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Not applicable.

Approved: _____



Dr. Debra Daniels, Superintendent/President

**West Kern Community College District
2022 / 23 Preliminary Budget Summary
General Fund - Funds 11 & 12**

Object Code	Description	2021 / 2022 COMBINED Adopted Budget	2021 / 2022 Estimated Actuals	2022 / 2023 COMBINED Budget	2022 / 2023 UNRESTRICTED Budget	2022 / 2023 RESTRICTED Budget
8100	Federal Revenue	5,737,891	5,925,093	3,805,015	-	3,805,015
8600	State Income	28,948,732	30,078,834	32,123,326	23,916,240	8,207,087
8800	Local Income	9,137,477	9,267,195	9,301,411	8,864,888	436,522
8900	Carryover	3,002,959	3,069,943	-	-	-
Total for 8000:	Revenue	46,827,060	48,341,066	45,229,751	32,781,128	12,448,623
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1000	Academic Salaries	11,537,562	11,798,719	12,156,903	10,727,894	1,429,009
Total for 1000:	Academic Salaries	11,537,562	11,798,719	12,156,903	10,727,894	1,429,009
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2000	Classified Salaries	7,320,407	7,475,876	7,813,161	6,655,640	1,157,521
Total for 2000:	Classified Salaries	7,320,407	7,475,876	7,813,161	6,655,640	1,157,521
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3100	State Teachers Retirement System (STRS)	2,986,381	2,954,908	3,030,258	2,811,355	218,903
3200	Public Employees Retirement System (PERS)	1,421,345	1,449,158	1,693,061	1,471,125	221,937
3000	Other Employee Benefits	5,796,508	6,027,362	5,497,957	4,952,125	545,832
Total for 3000:	Employee Benefits	10,204,234	10,431,428	10,221,276	9,234,605	986,671
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4100	Textbooks	14,785	25,312	19,983	12,783	7,200
4200	Magazines / Periodicals	3,658	3,658	3,658	658	3,000
4300	Supplies (All categories)	1,383,197	947,123	822,122	451,649	370,473
4400	Food Supplies	55,339	90,955	98,456	23,590	74,866
Total for 4000:	Supplies and Materials	1,456,979	1,067,048	944,219	488,680	455,539
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5200	Dues and Memberships	118,906	113,020	115,216	93,217	21,999
5300	Insurance	234,195	234,195	238,858	237,858	1,000
5400	Legal, Election & Audit Expenses	231,135	236,135	231,135	231,135	-
5500	Personal & Consulting Services	266,840	959,825	703,999	241,726	462,273
5600	Rents, Leases & Repairs	3,150,217	3,030,646	3,039,080	2,490,922	548,158
5700	Travel & Conference Expenses	290,218	304,574	292,654	217,409	75,245
5800	Utilities / Housekeeping Services	3,715,569	3,336,045	3,004,775	634,221	2,370,554
5900	Other Operating Expenses	899,334	1,246,222	698,941	529,300	169,641
Total for 5000:	Operating Expenses and Services	8,906,414	9,460,662	8,324,659	4,675,788	3,648,871

General Fund - Funds 11 & 12

Object Code	Description	2021 / 2022 COMBINED Adopted Budget	2021 / 2022 Estimated Actuals	2022 / 2023 COMBINED Budget	2022 / 2023 UNRESTRICTED Budget	2022 / 2023 RESTRICTED Budget
6100	Sites and Site Improvements	1,947,952	2,311,340	1,719,895	56,956	1,662,939
6200	Buildings	215,567	358,058	61,952	11,952	50,000
6300	Library Books and Materials	18,000	38,500	20,000	-	20,000
6400	Equipment	1,613,446	1,730,978	806,267	105,814	700,453
Total for 6000:	Capital Outlay	3,794,965	4,438,876	2,608,114	174,722	2,433,392
7100	Debt Retirement / Other Financing	101,000	130,050	111,000	111,000	-
7200	Transfers	894,344	5,000,000	238,619	-	238,619
7300	Transfers	280,818	280,818	652,799	652,799	-
7400	Other Interest / Long-Term Debt	958,054	1,654,416	971,243	60,000	911,243
7500	Student Financial Aid	916,773	1,036,370	912,945	-	912,945
7600	Other Student Aid	145,508	303,024	258,929	-	258,929
7900	Reserves / Contingencies	310,002	263,746	15,884	-	15,884
Total for 7000:	Other Outgoing Expenditures	3,606,499	8,668,424	3,161,419	823,799	2,337,620
		46,827,060	53,341,032	45,229,751	32,781,128	12,448,623

WEST KERN COMMUNITY COLLEGE DISTRICT
2022 / 23 Preliminary Budget Summary

Fund 31: Bookstore Enterprise Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	2,190,635	2,190,635	1,190,635
Total for Fund 31: Bookstore Enterprise Fund Revenue		2,190,635	2,190,635	1,190,635
1000	Academic Salaries	10,525	10,525	10,695
2000	Classified Salaries	216,707	216,707	241,744
3000	Employee Benefits	113,225	113,225	143,018
4000	Supplies & Materials	588,938	588,938	576,716
5000	Operating Expenses and Services	190,761	190,761	147,983
6000	Capital Outlay	1,010,479	1,010,479	10,479
7000	Other Outgoing Expenditures	60,000	60,000	60,000
Total for Fund 31: Bookstore Enterprise Fund Expenditures		2,190,635	2,190,635	1,190,635

Fund 32: Cafeteria Enterprise Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	982,184	982,184	994,947
Total for Fund 32: Cafeteria Enterprise Fund Revenue		982,184	982,184	994,947
1000	Academic Salaries	-	-	-
2000	Classified Salaries	358,939	358,966	360,619
3000	Employee Benefits	209,630	210,920	222,030
4000	Supplies & Materials	394,241	391,935	391,935
5000	Operating Expenses and Services	13,718	14,706	14,706
6000	Capital Outlay	5,656	5,656	5,656
7000	Other Outgoing Expenditures	-	-	-
Total for Fund 32: Cafeteria Enterprise Fund Expenditures		982,184	982,184	994,947

WEST KERN COMMUNITY COLLEGE DISTRICT
2022 / 23 Preliminary Budget Summary

Fund 33: Child Development Center Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	1,881,645	1,881,645	2,190,155
Total for Fund 33: Child Development Center Fund Revenue		1,881,645	1,881,645	2,190,155
1000	Academic Salaries	41,955	41,955	45,801
2000	Classified Salaries	870,277	870,277	1,442,525
3000	Employee Benefits	510,831	510,831	509,505
4000	Supplies & Materials	117,194	117,194	23,736
5000	Operating Expenses and Services	341,388	341,388	168,588
6000	Capital Outlay	-	-	-
7000	Other Outgoing Expenditures	-	-	-
Total for Fund 33: Child Development Center Fund Expenditures		1,881,645	1,881,645	2,190,155

Fund 35: Dormitory Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	1,267,371	545,780	432,572
Total for Fund 35: Dormitory Fund Revenue		1,267,371	545,780	432,572
1000	Academic Salaries	-	-	-
2000	Classified Salaries	153,487	109,257	130,809
3000	Employee Benefits	93,628	69,128	74,213
4000	Supplies & Materials	21,774	50,646	51,033
5000	Operating Expenses and Services	116,825	76,610	114,245
6000	Capital Outlay	852,535	40,139	62,272
7000	Other Outgoing Expenditures	29,122	200,000	-
Total for Fund 35: Dormitory Fund Expenditures		1,267,371	545,780	432,572

WEST KERN COMMUNITY COLLEGE DISTRICT
2022 / 23 Preliminary Budget Summary

Fund 36: Parking Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	10,000	10,000	10,000
Total for Fund 36: Parking Fund Revenue		10,000	10,000	10,000
1000	Academic Salaries	-	-	-
2000	Classified Salaries	-	-	-
3000	Employee Benefits	-	-	-
4000	Supplies & Materials	1,000	1,000	1,000
5000	Operating Expenses and Services	-	-	-
6000	Capital Outlay	9,000	9,000	9,000
7000	Other Outgoing Expenditures	-	-	-
Total for Fund 36: Parking Fund Expenditures		10,000	10,000	10,000

Fund 39: Transition to Independent Living Fund

Fund	Description	2021 / 2022 Adopted Budget	2021 / 2022 Estimated Amounts	2022 / 2023 Budgeted Amounts
8000	Revenue	1,638,237	1,654,637	1,603,595
Total for Fund 39: Transition to Independent Living Fund Revenue		1,638,237	1,654,637	1,603,595
1000	Academic Salaries	-	-	-
2000	Classified Salaries	983,356	907,196	898,924
3000	Employee Benefits	358,350	370,749	365,376
4000	Supplies & Materials	25,900	33,100	24,400
5000	Operating Expenses and Services	270,631	343,592	314,895
6000	Capital Outlay	-	-	-
7000	Other Outgoing Expenditures	-	-	-
Total for Fund 39: Transition to Independent Living Fund Expenditures		1,638,237	1,654,637	1,603,595

WEST KERN COMMUNITY COLLEGE DISTRICT
2022 / 23 Preliminary Budget Summary

Fund 43: Restricted Purpose Fund

<u>Fund</u>	<u>Description</u>	<u>2021 / 2022 Adopted Budget</u>	<u>2021 / 2022 Estimated Amounts</u>	<u>2022 / 2023 Budgeted Amounts</u>
8000	Revenue	-	-	371,801
Total for Fund 43: Restricted Purpose Fund Revenue		-	-	371,801
1000	Academic Salaries	-	-	-
2000	Classified Salaries	-	-	-
3000	Employee Benefits	-	-	-
4000	Supplies & Materials	-	-	-
5000	Operating Expenses and Services	-	-	-
6000	Capital Outlay	-	-	-
7000	Other Outgoing Expenditures	-	-	371,801
Total for Fund 43: Restricted Purpose Fund Expenditures		-	-	371,801



BOARD AGENDA ITEM

Date: April 28, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Kern Regional K-16 Education Collaborative Grant Memorandum of Understanding with West Kern Community College District

Background:

This regional collaborative grant is led by Kern County Superintendent of Schools and links efforts between K-12 educational systems and college/university systems with industry partners to create equitable pathways for students to transition from education to career. Included in this proposal are strategic goals to address income, racial and gender inequalities in education and employment.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President

**Kern Regional K-16 Education Collaborative Grant
MEMORANDUM OF UNDERSTANDING (MOU)**

I. Kern Regional K-16 Education Collaborative

This preliminary agreement is entered into between the Kern County Superintendent of Schools Office (KCSOS), Lead Agency, and the following agencies, who comprise the Kern Regional K-16 Education Collaborative:

- **Kern Education Pledge Governance Council**
- **All 46 Kern County K-12 School Districts**
- **California State University, Bakersfield**
- **Kern Community College District**
- **West Kern Community College District**
- **University of California, Merced**
- **Better Bakersfield and Boundless Kern (B3K)**

II. Purpose

This proposal for the Regional K-16 Education Collaboratives Grant Program was developed by the Kern Regional K-16 Education Collaborative, led by the Kern County Superintendent of Schools Office (KCSOS). The intention of the proposal is to transform Kern County's educational system to ensure seamless equitable pathways for students from K-12 to college and career. The proposal includes comprehensive goals for cradle-to-career development across Kern County, including strengthening education-to-workforce pathways and ensuring that education, vocational and workforce programs work in partnership to address income, racial and gender inequalities in education and

employment. The Kern Regional K-16 Education Collaborative proposal embeds economic recovery and development into each action, with equity as the main focus, ensuring that improved educational attainment levels for disadvantaged populations are primary goals of all initiatives.

III. Organization/Governance

The KEP governance and operations structure has been successfully implemented since 2017. The KEP Governance Council will expand to include UC Merced to ensure all primary partners are represented. The Kern Regional K-16 Education Partnership will adopt the meeting cadence, practices, and guiding principles of the Kern Education Pledge. Kern County Superintendent of Schools will serve as the Administrative Agent (Lead Agency). Grant resources will be deposited into a Fund unique to this program for reporting and tracking. All grant expenditures will be allocated following KCSOS internal controls to ensure expenditures are allowable under the grant and maximize services to support students. KCSOS will adhere to all reporting requirements under the grant. KCSOS will submit expenditure and progress reports each quarter and a comprehensive project report at the end of the project period. KCSOS and partners will collaborate with state personnel and FoundationCCC on further metric development and evaluation.

Schools Legal Service will develop a set of formalized by-laws to address the expanded partnership of KEP, new scope of work, election to the Governance Council, term of service, role and responsibility of each partner entity and each structure (Governance Council, Steering Committee, Work Groups, and General Membership). The ByLaws will address meeting notice and all legally required protocols.

The Kern Regional K-16 Education Partnership will make decisions by consensus.

IV: Goals

The Kern Regional K-16 Education Collaborative is committed to the following goals:

1. Create occupational pathways, including credential and accelerated degree programs, that incorporate work-based learning in **Healthcare, Education and Engineering/Computing**;
 - Fully establish one occupational pathway by June 30, 2024.
 - Demonstrate progress toward two occupational pathways by June 30, 2024.
 - Fully implement all occupational pathways by June 30, 2026.
2. Implement five target Recovery with Equity report recommendations including:
 - Improve faculty, staff and administrator diversity;
 - Cultivate inclusive, engaging and equity-oriented learning environments;
 - Retain students through inclusive supports;
 - Provide high tech, high touch advising;
 - Support college preparation and early credit.
3. Demonstrate progress toward two target Recovery with Equity report recommendations by June 30, 2024.
4. Fully implement all Recovery with Equity report recommendations by June 30, 2026.
5. Participate in a statewide evaluation of the regional collaboratives by June 30, 2024.
6. Participate fully in the California Cradle to Career Data System (CCGI).
7. Submit all required narrative progress reports and financial expenditure reports on or before stated deadlines, and upon request of the Foundation for California Community Colleges.

V. Roles and Responsibilities of Each Partner

Kern County Superintendent of Schools Office:

- Serve as Lead Agency.
- Assign dedicated staff and resources to support Collaborative goals and objectives.
- Appoint an Administrator responsible for Regional K-16 Education Collaborative Grant to be located at the Kern County Superintendent of Schools Office.
- Coordinate implementation of all initiatives and activities.
- Primary convener for all Collaborative activities.
- Manage all fiscal matters related to grant-related activities.
- Gather data and submit reports quarterly, annually and as required by grant administrators.
- Coordinate communication and information sharing among participating partners through monthly meetings, quarterly meetings, monthly status reports, regular email updates and other communication methods.
- Retain and fund Schools Legal Service to develop memorandums of understanding, expanded data sharing agreements, new by-laws and other matters as needed.

Kern Education Pledge:

- Spearhead decision making and resource allocation.
- Design and implement strategies to accelerate progress toward Collaborative goals through the following Work Groups: Kinder Readiness, Chronic Absenteeism, Literacy, College and Career Readiness, Postsecondary and Program Completion, Math, and Data Sharing.
- Develop and expand access to internships, externship and career opportunities for students by engaging with industry partners and community members.

- Coordinate the removal of barriers for traditionally underserved and marginalized student populations to participate in early college and accelerated pathway programs.
- Engage with Collaborative partners to support college preparation and early credit by expanding Dual Enrollment opportunities for students throughout Kern County.
- Partner with Collaborative partners to identify opportunities for creating inclusive, engaging and equity-oriented learning environments and high tech, high touch advising.
- Monitor progress toward Collaborative goals.
- Convene a network of guidance counselors and advisors to calibrate and coordinate transitions across Kern's K-16 education landscape and institutionalize a culture of high tech and high touch advising.
- Convene a network of Dual Enrollment Leaders from all high school serving districts and regional IHEs to identify opportunities for expansion and ensure equitable access to college preparation and early credit throughout the region.

California State University, Bakersfield:

- Engage with Collaborative partners to support college preparation and early credit by expanding Dual Enrollment opportunities for students throughout Kern County.
- Partner with Collaborative partners to identify opportunities for creating inclusive, engaging and equity-oriented learning environments and high tech, high touch advising.
- Partner with Collaborative partners to augment existing pathway programs to ensure a robust landscape of career opportunities; providing intentional outreach, peer-mentoring for pre- and post-transfer support, professional practice programs for internships and undergraduate research opportunities.

- Expand the Central Valley Pathways into Academic Teaching and Higher Education program to promote academic teaching careers in higher education, assisting with seamless transitions from high school through college and providing experiential learning opportunities through mentored research, while improving future faculty diversity.
- Expand the Kern Teacher Residency Program to prepare future educators with the cultural competency and connection to community in rural settings and improve the diversity of faculty, staff and administrators.
- Collaborate with local employers to provide work-based learning opportunities for students.
- Fully participate in activities designed to meet the Collaborative's goals.
- Provide necessary data and information to the Administrator for reporting purposes.

University of California, Merced:

- Engage with Collaborative partners to support college preparation and early credit by expanding Dual Enrollment opportunities for students throughout Kern County.
- Partner with Collaborative partners to identify opportunities for creating inclusive, engaging and equity-oriented learning environments and high tech, high touch advising.
- Partner with Collaborative partners to augment existing pathway programs to ensure a robust landscape of career opportunities; providing intentional outreach, peer-mentoring for pre- and post-transfer support, professional practice programs for internships and undergraduate research opportunities.
- Actively participate in and support the Central Valley Pathways into Academic Teaching and Higher Education program to promote academic teaching careers in higher education, assisting with seamless transitions from high school through college and providing experiential learning opportunities through mentored research, while improving future faculty diversity.

- Develop a STEM Careers Extended Learning Communities program with inclusive supports for students.
- Support college preparation and early credit through the Early Academic Outreach Program and the African American Student Support Program, designed to retain students through inclusive supports and high tech, high touch advising.
- Fully participate in activities designed to meet the Collaborative's goals.
- Provide necessary data and information to the Administrator for reporting purposes.

Kern Community College District:

- Engage with Collaborative partners to support college preparation and early credit by expanding Dual Enrollment opportunities for students throughout Kern County.
- Partner with Collaborative partners to augment existing pathway programs to ensure a robust landscape of career opportunities; providing intentional outreach, peer-mentoring for pre- and post-transfer support, and professional practice programs for internships and undergraduate research opportunities.
- Develop programs in the Healthcare Industry that support college preparation and early credit and include streamlined pathways for students to assist with seamless transitions from high school through college and into the workforce.
- Develop strategies to retain students through inclusive supports by providing high tech, high touch advising and cultivating inclusive, engaging and equity-oriented learning environments.
- Collaborate with local employers to provide work-based learning opportunities for students.
- Actively participate in and support the Central Valley Pathways into Academic Teaching and Higher Education program to promote academic teaching careers in higher education, assisting with seamless transitions from high school through college and providing experiential learning opportunities through mentored research, while improving future faculty diversity.

- Fully participate in activities designed to meet the Collaborative's goals.
- Provide necessary data and information to the Administrator for reporting purposes.

West Kern Community College District:

- Engage with Collaborative partners to support college preparation and early credit by expanding Dual Enrollment opportunities for students throughout Kern County.
- Partner with Collaborative partners to augment existing pathway programs to ensure a robust landscape of career opportunities; providing intentional outreach, peer-mentoring for pre- and post-transfer support, and professional practice programs for internships and undergraduate research opportunities.
- Develop a Medical Assisting Administrative Certificate and Transfer Degree Program with a streamlined pathway for students to assist with seamless transitions from high school through college and into the workforce.
- Collaborate with local employers to provide work-based learning opportunities for students.
- Cultivate inclusive, engaging and equity-oriented learning environments, retain students through inclusive supports, and provide high tech, high-touch advising.
- Collaborate with partners to improve faculty, staff and administrator diversity.
- Fully participate in activities designed to meet the Collaborative's goals.
- Provide necessary data and information to the Administrator for reporting purposes.

Better Bakersfield and Boundless Kern Consortium (B3K):

- Deliver strategies and operational investment plans for regional economic growth and opportunity, focused on creating equitable, enduring and accessible jobs for all residents.

- Identify opportunities for collaboration with regional employers and educational institutions to support expanded pathways to include new internships, externships, work-based learning opportunities, and career awareness programs.
- Serve in an advisory capacity for Collaborative members regarding industry trends and employment needs and opportunities.
- Provide Industry partners to serve on the Kern K-16 Regional Education Steering Committee.

VI. Commitment to Implement Project/Signature Authority

This signing of this Memorandum of Understanding demonstrates the ongoing support and commitment of the Kern Regional K-16 Education Collaborative partners to achieve the goals as stated in this MOU. Each party represents that they have full power and authority to enter into and perform this Agreement on the dates indicated.

1. KERN EDUCATION PLEDGE GOVERNANCE COUNCIL

Mary Barlow, Ed.D.
 Superintendent
 Kern County Superintendent of Schools
 1300 17th Street - City Centre
 Bakersfield, CA 93301-4533

Julie Boesch
 Superintendent
 Maple Elementary School District
 29161 Fresno Avenue
 Shafter, CA 93263-9719

Ty Bryson
 Superintendent
 Lakeside Union School District
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Sue Lemon
Superintendent
Rosedale Union School District
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9001 Stockdale Highway, BDC-E100
Bakersfield, CA 93311

2. UNIVERSITY OF CALIFORNIA, MERCED

Juan Sánchez Muñoz, Ph.D.
Chancellor
University of California, Merced
5200 North Lake Rd.
Merced, CA 95343

3. BETTER BAKERSFIELD AND BOUNDLESS KERN (B3K)

John Paul Lake
Executive Director, B3K

Date: May 2, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Information Item

Board Meeting Date: May 11, 2022

Title of Board Item:

First Presentation – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the addition of Article 6.10, Academic Freedom and Responsibility, to the Faculty Collective Bargaining Agreement.

Background:

As part of the continuing dialogue through the TCFCBC, the parties have reached a consensus regarding the language and intent of the security camera policy. The parties have agreed to revise Article 6.10, Academic Freedom and Responsibility, to the current collective bargaining agreement to read as follows:

6.10 Academic Freedom and Responsibility

The District and the TCFA agree that academic freedom is essential to the teaching-learning process. The fundamental need is acknowledged to protect faculty from any censorship or restraint which might interfere with their obligation to pursue truth in the performance of their teaching function. Academic freedom affords faculty the right to speak freely, pursue research, and write, all without unreasonable restrictions or prejudices, and to evaluate and be evaluated fairly and objectively, based upon academic merit.

The District, the College, and the unit members will adhere to the following regarding academic freedom in conjunction with BP 4030.

1. To assure the academic integrity of the teaching-learning process, faculty members distinguish between personal convictions and professionally accepted views in a discipline. They present data and information fairly and objectively.
2. Faculty members shall be free to exercise academic freedom, including freedom of investigation, freedom of discussion in the classroom related to the subject matter of instruction or the faculty member's subject matter expertise, freedom to select texts and other instructional materials (per District policy and procedures), freedom of assignment of instructional exercises, and freedom of evaluation of student efforts.

3. Faculty members acknowledge that in the exercise of academic freedom they have a responsibility to be accurate and comprehensive in assessments and reports, to be fair-minded in making interpretations and judgments, to respect the freedoms of other persons, to exclude irrelevant matters from classroom discussions and instructional exercises, and to make appropriate distinctions between statements of fact made as faculty subject matter specialists and opinions held as private citizens.
4. The District recognizes the right of the faculty member to be free from District censorship which might interfere with the faculty member's obligation to pursue truth and maintain the faculty member's intellectual integrity in the performance of teaching functions.
5. As a member of a learned profession and an officer of an educational institution, a faculty member holds a special position in the community that imposes special obligations. The public may judge the profession and the District by the faculty member's utterances. Therefore, the faculty member should make every effort to meet community standards of honesty, respect, and restraint, to meet professional standards of accuracy, and to make clear that the faculty member is not an institutional spokesperson.

Terms (if applicable):

An implementation date of July 1, 2022.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:  _____
Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between
Taft College Faculty Association (TCFA/CTA/NEA)
And
West Kern Community College District

ACADEMIC FREEDOM AND RESPONSIBILITY

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 6.10 Academic Freedom and Responsibility 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 July 1, 2022, Article 6.10 Academic Freedom and Responsibility, shall be added in the Faculty Collective Bargaining agreement. The complete language for Article 6.10 is attached as Exhibit 1.
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: June _____, 2022

Dated: June _____, 2022

Board Approval:

First Presentation: May 11, 2022
Second Presentation/Approval: June 8, 2022

EXHIBIT 1

Academic Freedom and Responsibility

The District and the TCFA agree that academic freedom is essential to the teaching-learning process. The fundamental need is acknowledged to protect faculty from any censorship or restraint which might interfere with their obligation to pursue truth in the performance of their teaching function. Academic freedom affords faculty the right to speak freely, pursue research, and write, all without unreasonable restrictions or prejudices, and to evaluate and be evaluated fairly and objectively, based upon academic merit.

The District, the College, and the unit members will adhere to the following regarding academic freedom in conjunction with BP 4030.

1. To assure the academic integrity of the teaching-learning process, faculty members distinguish between personal convictions and professionally accepted views in a discipline. They present data and information fairly and objectively.
2. Faculty members shall be free to exercise academic freedom, including freedom of investigation, freedom of discussion in the classroom related to the subject matter of instruction or the faculty member's subject matter expertise, freedom to select texts and other instructional materials (per District policy and procedures), freedom of assignment of instructional exercises, and freedom of evaluation of student efforts.
3. Faculty members acknowledge that in the exercise of academic freedom they have a responsibility to be accurate and comprehensive in assessments and reports, to be fair-minded in making interpretations and judgments, to respect the freedoms of other persons, to exclude irrelevant matters from classroom discussions and instructional exercises, and to make appropriate distinctions between statements of fact made as faculty subject matter specialists and opinions held as private citizens.
4. The District recognizes the right of the faculty member to be free from District censorship which might interfere with the faculty member's obligation to pursue truth and maintain the faculty member's intellectual integrity in the performance of teaching functions.
5. As a member of a learned profession and an officer of an educational institution, a faculty member holds a special position in the community that imposes special obligations. The public may judge the profession and the District by the faculty member's utterances. Therefore, the faculty member

should make every effort to meet community standards of honesty, respect, and restraint, to meet professional standards of accuracy, and to make clear that the faculty member is not an institutional spokesperson.

Date: May 2, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Information Item

Board Meeting Date: May 11, 2022

Title of Board Item:

First Presentation – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the revision of Article 5.5, Bereavement Leave, to the Faculty Collective Bargaining Agreement.

Background:

As part of the continuing dialogue through the TCFCBC, the parties have reached a consensus regarding the language and intent of the security camera policy. The parties have agreed to revise Article 5.5, Bereavement Leave, to the current collective bargaining agreement to read as follows:

- 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 three (3) consecutive days, except that if out-of-state travel is required, five (5) consecutive days will be authorized. If in-state travel in excess of 200 miles one way is required, four (4) consecutive days will be authorized.
 - 5.5.2 Leave in addition to the days provided by this paragraph may be available by application of paragraph 5.4 inclusive.
 - 5.5.3 Normally, the Leave shall commence within (7) calendar days from the date of the death **or scheduled services** of the family member and the days used shall be taken consecutively, unless authorization is obtained from the District.

Terms (if applicable):

An implementation date of April 22, 2022.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Dr. Debra Daniels, 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 April 22, 2022, Article 5.5, Bereavement Leave, shall be revised and added to the TCFA Collective Bargaining Agreement. Article 5.5 is attached as Exhibit 1 below, with agreed upon revisions in red.

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: June _____, 2022

Dated: June _____, 2022

Board Approval:

First Presentation: May 11, 2022
Second Presentation/Approval: June 8, 2022

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 three (3) consecutive days, except that if out-of-state travel is required, five (5) consecutive days will be authorized. If in-state travel in excess of 200 miles one way is required, four (4) consecutive days will be authorized.

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

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

Date: May 2, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Information Item

Board Meeting Date: May 11, 2022

Title of Board Item:

First Presentation – Tentative Agreement with the Taft College Faculty Association (TCFA) regarding the revision of Article 6.9, Campus Security Video Monitoring and Surveillance Technology, to the Faculty Collective Bargaining Agreement.

Background:

As part of the continuing dialogue through the TCFCBC, the parties have reached a consensus regarding the language and intent of the security camera policy. The parties have agreed to revise Article 6.9, Campus Security Video Monitoring and Surveillance Technology, to the current collective bargaining agreement to read as follows:

6.9 Security Video Monitoring and Surveillance Technology: Video monitoring will not be used to view or record workstations, including private offices, desks or cubicles, classrooms, or rooms where students, staff and/or faculty commonly work, study, or hold discussions, living areas, or other common-use areas where a reasonable expectation of privacy exists.

Video and access control security records will not be used for purposes related to the evaluation of employee job performance, nor will they be used as a means to track employee attendance and/or as a timekeeping record. However, the District may use such records in support of disciplinary proceedings against faculty, staff, or student(s), in a civil suit against person(s) whose activities are shown on the recording and are the basis for the suit. The Director of Campus Security or an authorized District administrator shall only perform review of video records, with a good faith reason for review.

Security cameras will not be monitored in real time with the exception of those located in the Campus Safety and Security office; as an immediate response to the report of criminal activity on campus; suspicious behavior or in the course of an ongoing investigation of criminal activity. Cameras shall only be reviewed and monitored by the Director of Campus Security or an authorized District administrator with a good faith reason for the review, with the following exceptions:

1. Bookstore public retail areas may be monitored in real time by Bookstore employees;
2. Cougar Café food service areas may be monitored in real time by Café employees;
3. Child Development Center classrooms may be observed in real time as an instructional activity in alignment with Early Childhood Education curriculum under the direction and supervision of appropriate faculty and/or Child Development Center staff.

4. Dental Hygiene reception and storage area.

Information obtained in violation of the District's campus security camera policy may not be used in a disciplinary proceeding (with the exception of alleged criminal activity) against a faculty member. It is not the intent of the policy to use security cameras for the monitoring of faculty or employees for disciplinary purposes, performance evaluations, or corrective action.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of proposed installation of new cameras. The Faculty Association will notify the Administration within 10 days if they believe the new cameras are not in compliance with the campus security camera policy prior to the cameras being activated.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of any proposed changes to the campus security camera policy or if any new security or surveillance technology is to be installed or activated by the District.

Terms (if applicable):

An implementation date of April 22, 2022.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved:  _____
Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between
Taft College Faculty Association (TCFA/CTA/NEA)
And
West Kern Community College District

CAMPUS SECURITY VIDEO MONITORING AND SURVEILLANCE TECHNOLOGY

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 6.9 Campus Security Video Monitoring and Surveillance Technology 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 April 22, 2022, Article 6.9, Security Video Monitoring and Surveillance Technology, shall be revised and added to the TCFA Collective Bargaining Agreement. Article 6.9 is attached as Exhibit 1 below, with agreed upon revisions in red.

The complete language for Article 6.9 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: June _____, 2022

Dated: June _____, 2022

Board Approval:

First Presentation: May 11, 2022

Second Presentation/Approval: June 8, 2022

Exhibit 1

6.9 **Security Video Monitoring and Surveillance Technology:** Video monitoring will not be used to view or record workstations, including private offices, desks or cubicles, classrooms, or rooms where students, staff and/or faculty commonly work, study, or hold discussions, living areas, or other common-use areas where a reasonable expectation of privacy exists.

Video and access control security records will not be used for purposes related to the evaluation of employee job performance, nor will they be used as a means to track employee attendance and/or as a timekeeping record. However, the District may use such records in support of disciplinary proceedings against faculty, staff, or student(s), in a civil suit against person(s) whose activities are shown on the recording and are the basis for the suit. The Director of Campus Security or an authorized District administrator shall only perform review of video records, with a good faith reason for review.

Security cameras will not be monitored in real time with the exception of those located in the Campus Safety and Security office; as an immediate response to the report of criminal activity on campus; suspicious behavior or in the course of an ongoing investigation of criminal activity. Cameras shall only be reviewed and monitored by the Director of Campus Security or an authorized District administrator with a good faith reason for the review, with the following exceptions:

1. Bookstore public retail areas may be monitored in real time by Bookstore employees;
2. Cougar Café food service areas may be monitored in real time by Café employees;
3. Child Development Center classrooms may be observed in real time as an instructional activity in alignment with Early Childhood Education curriculum under the direction and supervision of appropriate faculty and/or Child Development Center staff.
4. **Dental Hygiene reception and storage area.**

Information obtained in violation of the District's campus security camera policy may not be used in a disciplinary proceeding (with the exception of alleged criminal activity) against a faculty member. It is not the intent of the policy to use security cameras for the monitoring of faculty or employees for disciplinary purposes, performance evaluations, or corrective action.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of proposed installation of new cameras. The

Faculty Association will notify the Administration within 10 days if they believe the new cameras are not in compliance with the campus security camera policy prior to the cameras being activated.

The District will provide a 10-day written notice to the President and Vice-President of the Faculty Association of any proposed changes to the campus security camera policy or if any new security or surveillance technology is to be installed or activated by the District.



BOARD AGENDA ITEM

Date: May 2, 2022
Submitted by: Heather del Rosario, Vice President of Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: May 11, 2022

Title of Board Item:

Taft College Faculty Association (TCFA) Compensation for SLO Coordinator

Background:

As part of the continuing dialogue through the TCFCBC, the parties have reached a consensus regarding compensation of 50% release time for the SLO Coordinator. This change will be reflected in the Faculty Salary Schedules located in Appendix B-1, page 2, of the collective bargaining agreement.

Terms (if applicable):

An implementation date of July 1, 2022.

Expense (if applicable):

There is no additional expense to the District.

Fiscal Impact Including Source of Funds (if applicable):

Approved: 

Dr. Debra Daniels, Superintendent/President

Tentative Agreement Between
Taft College Faculty Association (TCFA/CTA/NEA)
And
West Kern Community College District

COMPENSATION FOR SLO COORDINATOR

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 compensation of 50% Release Time for the SLO Coordinator, Appendix B-1, page 2.

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

1. The above recitals are true and correct.
2. A compensation of 50% Release Time will be applied as outlined above and implemented beginning July 1, 2022. The parties further agree to update the Faculty Salary Schedules, Appendix B-1, page 2, of the collective bargaining agreement ("CBA") as appropriate.
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: June __, 2022

Dated: June __, 2022

Board Approval:

First Presentation: May 11, 2022
Second Presentation/Approval: June 8, 2022



BOARD AGENDA ITEM

Date: April 29, 2022

Submitted by: Dr. Xiaohong Li, Vice President, Information & Institutional Effectiveness

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date:

May 11, 2022

Title of Board Item:

Upgrading to 10 GB Network Project – AMS.NET and Burt Electric and Communications, Inc.

Background:

Upgrading the server infrastructure would improve the stability, reliability, and performance of mission critical application which will allow us to ensure business continuity with uptime at-or near 100% and downtime at -or- near 0%. This is critical for student's online learning and faculty teaching during COVID. This project will include the purchase of the upgraded Data Center core and necessary access points through AMS.NET. It will also include the addition of fibers in needed areas up the campus to be installed by Burt Electric and Communications, Inc.

Terms (if applicable):

N/A

Expense (if applicable):

The total cost: \$93,815.36

Fiscal Impact Including Source of Funds (if applicable):

Project funded by COVID – 19 Relief

Approved: _____

Dr. Debra Daniels, Superintendent/President



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

Customer Price Quote

Customer

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

Ship To

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

Quote Description

Data Center - Core Switch Upgrade (9300X) - 93990

CMAS - 3-20-70-0291AG

Drop ship no Labor

Quote #	#Q-00062317
Project #	93990
Modified	4/21/2022
Account Mgr.	Sean Harrington
AM Phone	(925) 245-4769
AM Email	sharrington@ams.net
Inside Account Mgr.	Teri Edwards
IAM Phone	(925) 245-6149
IAM Email	tedwards@ams.net
Quote Exp.	5/19/2022

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Cisco C9300X 24x25G Fiber Port Switch - 3 Yr					
1	C9300X-24Y-A Catalyst 9300X 24x25G Fiber Ports, modular uplink Switch	Cisco Systems Inc.	2.00	\$15,968.95	\$31,937.90
2	CON-SNT-C9300XYA SNTC-8X5XNBD Catalyst 9300X 24x25G Fiber Ports, modul (12 Months)	Cisco Systems Inc.	2.00	\$1,144.26	\$2,288.52
3	SC9300UK9-175 Cisco Catalyst 9300 XE 17.5 UNIVERSAL UNIVERSAL	Cisco Systems Inc.	2.00	\$0.00	\$0.00
4	PWR-C1-715WAC-P 715W AC 80+ platinum Config 1 Power Supply	Cisco Systems Inc.	2.00	\$0.00	\$0.00
5	C9300-SPS-NONE No Secondary Power Supply Selected	Cisco Systems Inc.	2.00	\$0.00	\$0.00
6	CAB-TA-NA North America AC Type A Power Cable	Cisco Systems Inc.	2.00	\$0.00	\$0.00
7	C9300X-NW-A-24 C9300 Network Advantage, 24-port license	Cisco Systems Inc.	2.00	\$0.00	\$0.00
8	STACK-T1-3M 3M Type 1 Stacking Cable	Cisco Systems Inc.	2.00	\$191.63	\$383.26



AMS.NET, Inc.

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

9	CAB-SPWR-150CM Catalyst 3750X and 3850 Stack Power Cable 150 CM - Upgrade	Cisco Systems Inc.	2.00	\$63.88	\$127.76
10	C9300-SSD-NONE No SSD Card Selected	Cisco Systems Inc.	2.00	\$0.00	\$0.00
11	PWR-C1-BLANK Config 1 Power Supply Blank	Cisco Systems Inc.	2.00	\$0.00	\$0.00
12	C9300X-NM-BLANK Catalyst 9300 Network Module Blank Module	Cisco Systems Inc.	2.00	\$0.00	\$0.00
13	C9300X-DNA-24Y-A C9300 DNA Advantage, Term License	Cisco Systems Inc.	2.00	\$0.00	\$0.00
14	C9300-DNA-L-A-3Y DNA Advantage 3 Year License	Cisco Systems Inc.	2.00	\$1,283.90	\$2,567.80
15	PI-LFAS-T Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	Cisco Systems Inc.	2.00	\$0.00	\$0.00
16	PI-LFAS-AP-T-3Y PI Dev Lic for Lifecycle & Assurance Term 3Y	Cisco Systems Inc.	2.00	\$0.00	\$0.00
17	TE-EMBEDDED-T Cisco ThousandEyes Enterprise Agent IBN Embedded	Cisco Systems Inc.	2.00	\$0.00	\$0.00
18	TE-EMBEDDED-T-3Y ThousandEyes - Enterprise Agents	Cisco Systems Inc.	2.00	\$0.00	\$0.00
19	C9300X-NM-NONE Catalyst 9300 No-Network Module Selection	Cisco Systems Inc.	2.00	\$0.00	\$0.00
20	NETWORK-PNP-LIC Network Plug-n-Play License for zero-touch device deployment	Cisco Systems Inc.	2.00	\$0.00	\$0.00

10G Optics

21	SFP-10G-SR-S= 10GBASE-SR SFP Module Enterprise-Class	Cisco Systems Inc.	10.00	\$659.08	\$6,590.80
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AMS FREIGHT

22	AMS-FREIGHT-DROPSHIP Freight	None	1.00	\$0.00	\$0.00
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AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551

925-245-6100 • 925-245-6150 Fax

www.ams.net

Order Summary

Subtotal	\$43,896.04
Adjustment	\$0.00
Estimated Taxes	\$3,220.79
Total	\$47,116.83



AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551

925-245-6100 • 925-245-6150 Fax

www.ams.net

Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

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



AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551

925-245-6100 • 925-245-6150 Fax

www.ams.net

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

AMS.NET Tax ID: 94-3291626

C7 License: 763508

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

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

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____



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Customer Price Quote

Customer

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

Ship To

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

Quote Description

DW - Meraki Indoor (MR46) Wireless AP's - 90838 - Rv2

Drop ship, no Labor

Merced Focus Contract 2091092

Quote #	#Q-00062410
Project #	90838
Modified	4/29/2022
Account Mgr.	Sean Harrington
AM Phone	(925) 245-4769
AM Email	sharrington@ams.net
Inside Account Mgr.	Teri Edwards
IAM Phone	(925) 245-6149
IAM Email	tedwards@ams.net
Quote Exp.	5/25/2022

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Cisco Meraki MR46 AP - 5 Yr					
1	MR46-HW Meraki MR46 Cloud Managed AP	Meraki, Inc.	10.00	\$905.62	\$9,056.20
2	LIC-ENT-5YR Meraki MR Ent License 5 Years	Cisco Systems Inc.	10.00	\$255.12	\$2,551.20
AMS FREIGHT					
3	AMS-FREIGHT-DROPSHIP Freight	None	1.00	\$0.00	\$0.00

Order Summary

Subtotal	\$11,607.40
Adjustment	\$0.00
Estimated Taxes	\$747.13
Total	\$12,354.53



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925-245-6100 • 925-245-6150 Fax
www.ams.net

Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

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Technology Solution Provider

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

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C7 License: 763508

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

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____



TC
ATT: Mark Gibson
Fiber install

April 14, 2022

Please accept this cost proposal for Labor, Material, and Equipment for the Communication installation as per the most current plans, specifications, and addendums. The proposal covers only that work that is discussed with Taft College at the job walk for the installation of 6 new runs of 12 pair S.M. 50 mic. Tight buffered fiber.

I. BID SPECIFICATIONS

A. PLANS AND SPECIFICATIONS

1. Per Job walk with Mark Gibson

B. BID ITEMS

1. Base Bid Work Total \$34,344.00

C. QUALIFYING BID NOTES

1. Install 1-12 strand tight buffer 50 micron from science MDF to Gym ldf
2. Install fiber from 88,89,90 to Gym.
3. Install fiber from 46 to 45 ldfs.
4. Install fiber from 45 to gym.
5. All terminations to be provided by BECI
6. Test and certify all new plant.

D. EXCLUSIONS

1. Any overtime
2. IDF'S AND MDF CABINETS, PATCH PANELS, LIU'S AND UPS'S.

II. General Conditions

This proposal is given under the following assumptions: (Any changes to the following list may result in additional charges to the customer. All changes will be discussed with the General Contractor, Customer, and approved in writing prior to additional charges.)

- Correct information as to the scope of this project has been given.

PHONE (661)763-1999
E-Mail pburt@burtelectric.com



BURT ELECTRIC AND COMMUNICATIONS INC.
COMMERCIAL, INDUSTRIAL, AGRICULTURE
ELECTRICAL, VOICE, DATA, SOLAR

LICENSE #944569 (661)763-1999

- Access to working areas is non-restricted during scheduled working hours. (As approved prior to the start of construction.)
- All scheduling coordination will be provided through the General Contractor

III. Warranty

We propose hereby to furnish material and labor complete in accordance with above specifications, Base Bid for the sum of: Thirty Four Thousand Three Hundred Forty Four Dollars.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance. Price excludes Bond.

NOTE: This proposal may be withdrawn if not accepted within 15 days.

Authorized Signature: _____

Acceptance of Proposal & Terms and Conditions The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above. I/We personally and severally guarantee full and prompt payment according to Burt electric and communications specified terms, all indebtedness, obligations and liabilities of said company and/or individual(s) applying for credit, which includes all current balances owed and all debts arising in the future. 1. All invoices are to be paid within 30 days from the date of the invoice and are to be paid at the corporate office of the creditor. 2. That if legal action is necessary, the credit user agrees to pay court cost and attorney's fees as awarded by the court. 3. That the venue shall be in the county and court nearest to the credit grantor or its agent. 4. The credit user agrees to pay a finance fee of 18% per annum on balances over 30 days. 5. That I/We give permission for personal credit information to be obtained regarding sole proprietorship and partnerships. 6. In the event of assignment of an account to collections, the special handling: bankruptcy, closed businesses and skip tracing.

Date of Acceptance: _____ Signature: _____



BOARD AGENDA ITEM

Date: April 25, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Information Item

Board Meeting Date: May 11, 2022

Title of Board Item:
First Reading – Board Policy Revision

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

BP #6620 Naming of District Facilities and Properties

Terms (if applicable):
N/A

Expense (if applicable):
N/A

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

Approved: 
Dr. Debra Daniels, Superintendent/President

BP 6620 Naming of District Facilities and Properties

The purpose of this policy is to encourage private support through offering recognition opportunities to name campus facilities and properties. All recommendations for naming, removing of names from, and renaming buildings, facilities or grounds shall be submitted to the Board of Trustees by the Superintendent/President. No commitment of naming shall be made prior to Board of Trustees' approval of the proposed name.

- * The Board of Trustees of the West Kern Community College District retains authority for naming all Taft College facilities and properties. This includes but is not limited to all buildings; portions of buildings; athletic fields; courts and facilities; and other areas of major assembly or activities including plazas and courtyards. Each proposal for naming shall be considered on its own merits and approved by the Board of Trustees.
- * All fundraising campaigns which include naming rights must be submitted to the Superintendent/President and approved by the Board of Trustees. The proposal must include the building(s) or facilities to be named, the proposed gift opportunity levels, and the method of recognition. Names of donors shall be submitted to the President and the Board of Trustees on a regular basis.
- * The West Kern Community College District may honor or memorialize individuals or organizations in recognition of outstanding contributions to the West Kern Community College District per the criteria set forth in AP 6620, the administrative procedures which accompany this policy. Outstanding contributions may include but are not limited to financial gifts, time and talents devoted to the District, or distinguished service. The opportunities for recognition will be recommended to the Superintendent/President in writing and approved by the Board of Trustees.
- * A naming conferred in recognition of a pledge is contingent upon the gift agreement that makes every effort to ensure fulfillment of the pledge. Naming may be removed if the pledge is not fulfilled as dictated in the administrative procedures as set forth in AP 6620.
- * A "donation" connotes a philanthropic intent and is not considered a term-limited "sponsorship."

- * Prior to gift acceptance, the District will determine the philanthropic intent of the gift, i.e. unconditional charitable donation versus a conditional sponsorship payment that results in marketing opportunities for a corporation or donor.
- * The named facility or portion thereof will be in perpetuity for the life of the building unless otherwise specified in the gift agreement. The West Kern Community College District is not under any obligation to "transfer" a named facility when it (or a portion of it) is rendered no longer usable unless the District chooses to do so.

When a donor gift is involved, a review of the request of naming shall consider:

- * The significance of the proposed gift as it relates to the realization or success of a project or to the enhancement of the projects' usefulness to the District;
- * The eminence, reputation, and integrity of the individual or entity whose name is proposed;
- * The relationships of the individual or entity to the District;

When no financial gift is involved, the naming must honor a person who:

- * Has served the District in an academic capacity and has earned the reputation as -a scholar; or
- * Has served the District and made extraordinary contributions to the District.

When a proposal for naming in honor of an individual involves service in an academic or administrative capacity, the proposal shall not be made until the individual has been retired or deceased at least one year.

In special circumstances, the Board of Trustees may waive any or all of the above criteria.

See Administrative Procedure AP 6620



BOARD AGENDA ITEM

Date: April 28, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

WKCCD Board of Trustees – Teleconference Option Under AB 361

Background:

With the onset of the COVID-19 pandemic, legislation was passed to relax the Brown Act provisions to allow teleconference meetings. Effective October 1, 2021, new legislation AB 361 allows the WKCCD Board of Trustees to declare the potential use of the teleconference option as allowable under the current state of emergency as declared by the Governor due to the COVID-19 pandemic.

Terms (if applicable):

Effective for next 30 days


Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Dr. Debra Daniels, Superintendent/President

Date: April 4, 2022
Submitted by: Amanda Bauer, Executive Director of Fiscal Services
Area Administrator: Brock McMurray, EVP of Administrative Services *B*
Subject: Information Item

Board Meeting Date: May 11th, 2022

Title of Board Item: CCFS-311Q for the 3rd quarter ending March 31, 2022.

Background:

Title 5 of the California Code of Regulation, Section 58310 requires the chief executive officer or another designee of the governing board to regularly report in detail to the governing board of the district the district's financial condition and shall submit reports showing the financial and budgetary conditions of the district, including outstanding obligations, to the governing board at least once every three months. The certified report shall be reviewed by the district governing board at a regularly scheduled meeting and entered into the minutes of the meeting.

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

Attached is a copy of the West Kern Community College District's California Community Colleges Chancellor's Office Financial Status Report (CCFS-311Q) for the quarter ended March 31, 2022. This report will be submitted to the Taft College Board of Trustees for their review at the regularly scheduled board meeting on May 11th, 2022.

This report represents the third quarter of the 2021-2022 fiscal year. Total General Fund unrestricted revenues received to date were \$24,385,677 or 78.1% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$24,501,044 or 67.6% of the budgeted projections. The net effect year to date was (\$115,367).

Approved: 

Dr. Debra Daniels, Superintendent/President

Quarterly Financial Status Report, CCFS-311Q
ENTER OR EDIT CURRENT DATA

CHANGE THE PERIOD v
 Fiscal Year: 2021-2022

District: (690) WEST KERN

Quarter Ended: (Q3) Mar 31, 2022

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Projected Actuals as of June 30 (Col. 4)
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
Closed for edits after May 17, 2022					
A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	31,169,506	31,235,458	24,385,677	31,235,458
A.2	Other Financing Sources (Object 8900)	0	0	0	0
A.3	Total Unrestricted Revenue (A.1 + A.2)	31,169,506	31,235,458	24,385,677	31,235,458
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	30,434,406	30,546,581	19,338,370	30,546,581
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	735,100	5,688,844	5,162,674	5,688,844
B.3	Total Unrestricted Expenditures (B.1 + B.2)	31,169,506	36,235,425	24,501,044	36,235,425
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	0	-4,999,967	-115,367	-4,999,967
D.	Fund Balance, Beginning	15,719,047	15,719,047	15,719,047	15,719,047
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	15,719,047	15,719,047	15,719,047	15,719,047
E.	Fund Balance, Ending (C. + D.2)	15,719,047	10,719,080	15,603,680	10,719,080
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	50.4%	29.6%	63.7%	29.6%

SAVE EDITS >>>

II. Annualized Attendance FTES: This data is being captured in CCFS-320 and is no longer required here.

G.1	Annualized FTES (excluding apprentice and non-resident)	
-----	---	--

III. Total General Fund Cash Balance (Unrestricted and Restricted)

	Amount as of the Specified Quarter Ended	
H.1	Cash, excluding borrowed funds	16,745,059
H.2	Cash, borrowed funds only	0
H.3	Total Cash (H.1+ H.2)	16,745,059

IV. Has the district settled any employee contracts during this quarter? For first quarter reporting, has the district settled any employee contracts during the fourth quarter of the prior fiscal year or during the first quarter of the current year?

Yes No

If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

Contract Period Settled (Specify)	Management		Academic		Temporary		Classified	
	Total Cost Increase	%*	Total Cost Increase	%*	Total Cost Increase	%*	Total Cost Increase	%*
YYYY-YY								
a. SALARIES:								
Year 1:								
Year 2:								
Year 3:								
b. BENEFITS:								
Year 1:								
Year 2:								
Year 3:								

* As specified in Collective Bargaining Agreement or other Employment Contract

SAVE EDITS >>>

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

2000 Characters Remaining

d. Did any contracts settled in this time period cover part-time, temporary faculty?

Yes No

d.1

Does the contract include minimum standards for the terms of reemployment preference and evaluation for part-time, temporary faculty in order to remain eligible to receive Student Equity and Achievement Program funds*?

Yes No

*As a condition for receiving Student Equity and Achievement Program funds, negotiations between districts and the exclusive representative for part-time, temporary faculty must include minimum standards for the terms of reemployment preference and evaluation as outlined in Education Code section 87482.3. Education Code section 78222(d)(2) links the negotiation requirement to the receipt of funds for the Student Equity and Achievement Program.

d.2

Does the collective bargaining agreement achieve parity between compensation for full-time and part-time, temporary faculty?

Yes No

V. Did the district have significant events for the quarter (Include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?

Yes No

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

2000 Characters Remaining

VI. Does the district have significant fiscal problems that must be addressed?

This year? Yes No
Next year? Yes No


Describe the problem(s) and action(s) to be taken. If the district is projecting deficit spending (a negative value for section I.C above) or an ending unrestricted general fund balance less than 10% of annual expenditures (section I.F.1 above), please identify the primary factors contributing to deficit spending and/or describe the district's reserve balance management strategy. Provide additional information as needed to CFSS311admin@cccco.edu.

2000 Characters Remaining

[«« EXIT WITHOUT SAVING »»](#) [SAVE EDITS »»](#)

California Community Colleges, Chancellor's Office
Fiscal Services Unit
1102 Q Street, Suite 4550
Sacramento, California 95811

Send questions to:
cfss311admin@cccco.edu

Date: April 26, 2022
Submitted by: Damon A. Bell, VP of Student Services 
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Adoption of Rules and Regulations Relating to the West Kern Community College District Student Trustee, June 1, 2022 - May 31, 2023

Background:

State law (**Education Code 72023.5**) requires the board of trustees of each community college district to have at least one non-voting student member to be chosen by the students in a manner determined by the board.

Annually, Districts are required by law to adopt rules related to the responsibilities and privileges of the student trustee.

Terms (if applicable):

June 1, 2022 – May 31, 2023

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 

Dr. Debra Daniels, Superintendent/President

RULES AND REGULATIONS RELATING TO THE WEST KERN COMMUNITY COLLEGE DISTRICT STUDENT TRUSTEE

June 1, 2022 – May 31, 2023

These rules and regulations were revised on September 10, 2015 and are required by Ed Code to be adopted annually by June 1 of each year.

1. Qualifications

The student trustee shall:

- a) Be a resident of California at the time of nomination
- b) Be enrolled in and maintain a minimum of five (5) semester units in the District at the time of nomination and throughout the term of service.
- c) Maintain a cumulative grade point average of 2.5

2. Term of Office

One year commencing on June 1st and ending on May 31st.

3. Scope of Responsibility

- a) The student member shall be seated with the Board and shall be recognized as a full member of the Board at the meetings.
- b) The student member is entitled to participate in discussion of issues and receive all materials presented to members of the Board (except for closed session).
- c) The student member shall be entitled to any mileage allowance necessary to attend board meetings to the same extent as publicly elected trustees.

4. Privileges

On or before May 15th of each year, the Board shall consider whether to afford the student member any of the following privileges:

- * The privilege to make and second motions;
- * The privilege to attend closed sessions, other than closed sessions on personnel or collective bargaining matters;
- * The privilege to serve a term commencing on June 1st;
- * The privilege to cast an advisory vote, although the vote shall not be included in determining the vote required to carry any measure before the board.

5. Compensation

The student trustee is not entitled to compensation as prescribed by Section 72024.

Adopted _____

References: Ed Code Section 72023.5

Constitution Associated Students of Taft College



BOARD AGENDA ITEM

Date: April 19, 2022
Submitted by: Dr. Leslie Minor, VP of Instruction
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Memorandum of Understanding (MOU) Between West Kern Community College District (WKCCD) and Taft Union High School District (TUHSD) Dual Enrollment Program and Concurrent Enrollment Program 2022-2023

Background:

This is a continuation of a MOU between WKCCD and TUHSD. WKCCD and TUHSD have collaborated to create the attached MOU for 2022-2023 in an effort to continue to provide TUHSD students an opportunity to enroll in dual-credit courses. The MOU will be reviewed annually by both Districts.

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: 
Dr. Debra Daniels, Superintendent/President

**Memorandum of Understanding (MOU) Between West Kern Community College District (WKCCD) and Taft Union High School District (TUHSD)
Dual Enrollment Program and Concurrent Enrollment Program, 2022-2023**

Purpose

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

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

Program Management

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

Dual Enrollment Program

Course Offerings

Dual enrollment courses are taught during the TUHSD school day on the TUHSD campus or identified TUHSD district locations. The projected dual enrollment program offerings for 2022-2023 are shown in the table below. Dual enrollment courses are offered in the same manner, rigor, adherence to the approved Course Outline of Record, and in accordance with the same policies and procedures, including class-size limits, as all other WKCCD courses.

Fall 2022				
Course	Class Size Limit	Units	Instructor Load	Required Instruction Hours
PSYC 1500	35	3.0	3.0	48
PSYC 2200	35	4.0	4.0	64
ENGL 1500	25	3.0	3.0	48
ENGL 1500	25	3.0	3.0	48
MATH 1540	35	4.0	4.0	64
Spring 2023				
Course	Class Size Limit	Units	Instructor Load	Required Instruction Hours
COMM 1511	30	3.0	3.0	48
ENGL 1600	30	3.0	3.0	48
ENGL 1600	30	3.0	3.0	48
BIOL 1510	24	4.0	6.0	96
PSYC 2200	35	4.0	4.0	64
MATH 2100	35	5.0	5.0	80

Staffing

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

Compensation

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

Evaluation

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

Academic Advising

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

Concurrent Enrollment Program

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

<http://www.taftcollege.edu/admissions/wp-content/uploads/sites/12/2018/05/High-School-Special-Admittance-Print.pdf>

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

West Kern Community College District

Taft Union High School District

 _____

Dr. Debra Daniels
Superintendent/President

Dr. Jason Hodgson
Superintendent

Date: _____

Date: 3/24/22

Date: April 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: May 11, 2022

Title of Board Item:

Distance Education Course Approval

Background:

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

1. BIOL 1500 Fundamentals of Biology
2. ECEF 1521 Practicum Field Experience
3. ECEF 1571 Child Study and Assessment
4. SOC 1510 Introduction to Sociology
5. SOC 2141 Sociology of Marriage

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: _____


Dr. Debra Daniels, Superintendent/President



BOARD AGENDA ITEM

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

Handwritten signature

Board Meeting Date: May 11, 2022

Title of Board Item:

Distance Education Course Approval

Background:

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

- 1. STSU 1001 Educational Planning
2. STSU 1016 College Survival
3. STSU 1017 Becoming A Successful Online Student
4. STSU 1018 Career and Major Exploration
5. STSU 1019 Career/Life Planning
6. STSU 1500 Strategies for College and Life Management
7. STSU 1525 Transfer Planning
8. STSU 1530 Transitioning from High School to College
9. STSU 1550 Funding a Transfer Plan
10. BIOL 1500 Fundamentals of Biology
11. ECEF 1521 Practicum Field Experience
12. ECEF 1571 Child Study and Assessment
13. SOC 1510 Introduction to Sociology
14. SOC 2141 Sociology of Marriage

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: [Signature]
Dr. Debra Daniels, Superintendent/President

BOARD AGENDA ITEM

Date: April 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: May 11, 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.

Learning Support Division

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

1. ETEC 1500 Introduction to Educational Technology
2. STSU 1505 Career and Life Planning

Business Arts & Humanities Division

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

1. COMM 1520 Argumentation and Debate
2. COMM 1590 Introduction to Persuasion

Impact Including Source of Funds (if applicable):

None

Approved: _____



Dr. Debra Daniels, Superintendent/President

Date: April 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: May 11, 2022

Title of Board Item:

Course Revisions

Background:

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

Math & Science Division

The Math and Science Division has revised the following courses as part of the five-year review cycle:

1. BIOL 1500 Fundamentals of Biology
2. BIOL 1513 Introduction to Environmental Studies with Lab
3. CHEM 1520 Introduction to Organic and Biochemistry
4. ENGR 1500 Introduction to Engineering
5. ENGR 1510 Engineering Graphics and Introduction to Design with Lab
6. ENGR 1540 Intro. to Programming Concepts and Methodologies for Engineers with Lab
7. ENGR 1550 Computer Programming and Problem Solving with Lab
8. ENGR 2000 Circuit Analysis with Lab

Social Science Division

The Social Science Division has revised the following courses as part of the five-year review cycle:

1. ECEF 1521 Practicum Field Experience
2. ECEF 1501 Early Care, Education, and Family Studies Curriculum
3. ECEF 1571 Child Study and Assessment
4. ECEF 1601 Diversity in Early Care, Education and Family Studies
5. SOC 1510 Introduction to Sociology
6. SOC 2141 Sociology of Marriage
7. PSYC 2050 Introduction to Biological Psychology

Business, Arts & Humanities Division

The Business, Arts & Humanities Division has revised the following courses as part of the five-year review cycle:

1. COMM 1510 Introduction to Mass Communications
2. COMM 1511 Public Speaking

Allied Health/Applied Technologies Division

The Allied Health/Applied Technologies Division has revised the following courses as part of the five-year review cycle:

1. CTRP 1010 Beginning Machine Shorthand Theory and Lab 1
2. CTRP 1015 Computer-Aided Transcription
3. CTRP 1070 Legal Terminology I
4. CTRP 1075 Legal Terminology II
5. CTRP 1080 Court and Deposition Procedures
6. CTRP 1090 Punctuation and Grammar
7. CTRP 1131 60 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
8. CTRP 1132 100 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
9. CTRP 1133 140 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
10. CTRP 1134 180 WPM Machine Shorthand Speed Bldng: Literary and Jury Charge
11. CTRP 1141 60 WPM Machine Shorthand Speed Building: 2-Voice
12. CTRP 1142 100 WPM Machine Shorthand Speed Building: 2-Voice
13. CTRP 1143 140 WPM Machine Shorthand Speed Building: 4-Voice
14. CTRP 1144 180 WPM Machine Shorthand Speed Building: 4-Voice
15. CTRP 1151 80 WPM Machine Shorthand Speed Building: Literary and Jury Charge
16. CTRP 1152 120 WPM Machine Shorthand Speed Building: Literary and Jury Charge
17. CTRP 1153 160 WPM Machine Shorthand Building: Literary and Jury Charge
18. CTRP 1154 200 WPM Machine Shorthand Speed Building: Literary and Jury Charge
19. CTRP 1161 80 WPM Machine Shorthand Speed Building: 2-Voice
20. CTRP 1162 120 WPM Machine Shorthand Speed Building: 2-Voice
21. CTRP 1163 160 WPM Machine Shorthand Speed Building: 4-Voice
22. CTRP 1164 200 WPM Machine Shorthand Speed Building: 4-Voice
23. CTRP 1250 Certified Shorthand Reporter Preparation
24. CTRP 1260 Machine Shorthand Speed Building - Dictation/Transcription

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President



BOARD AGENDA ITEM

Date: April 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: May 11, 2022

Title of Board Item:

New Program

Background:

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

Learning Support Division

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

1. Communication Studies - Associate degree for transfer

Impact Including Source of Funds (if applicable):

None

Approved: _____


Dr. Debra Daniels, Superintendent/President

Date: April 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: May 11, 2022

Title of Board Item:

Course Inactivations

Background:

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

1. ETHN 2110 Introduction to Ethnic Studies
2. STSU 0205 Introduction to Campus Life
3. STSU 0206 Time/Organizational/Study Strategies
4. LRSK 0200 Enhancement of Learning Styles
5. LRSK 0240 Math Concepts
6. LRSK 0250 Improving Study Skill Strategies
7. ECEF 1001 Introduction to Curriculum
8. ECEF 1003 Introduction to Child Growth and Development
9. ECEF 1031 Introduction to the Child in Family/Community Relationships
10. ECEF 1090 Introduction to Child Health and Safety
11. ECEF 1660 School-Age Curriculum for Before and After School Programs/Int
12. ECEF 1661 School-Age Curriculum for Before and After School Programs/Activities
13. ECEF 1662 School-Age Curriculum for Before and After School Programs/Theory

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

Approved: 
Dr. Debra Daniels, Superintendent/President



BOARD AGENDA ITEM

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

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Board Meeting Date: May 11, 2022

Title of Board Item:

Program Revision

Background:

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

Science & Math Division Division

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

1. Associate Degree for Transfer: Mathematics

Allied Health/Applied Technologies Division:

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

1. Associate in Science: Court Reporting

Impact Including Source of Funds (if applicable):

None

Approved: 
Dr. Debra Daniels, Superintendent/President



BOARD AGENDA ITEM

Date: March 24, 2022
Submitted by: Heather del Rosario, Vice President, Human Resources
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:
Four-Day Workweek Policy

Background:

The District would like to extend its current practice to implement a ten hour – four day summer workweek policy for all District faculty and staff in departments that are able to participate into the period of May 23, 2022-August 12, 2022. Departments that are eligible as outlined in the relevant MOU will work on campus Monday-Wednesday, with Thursday serving as a remote day.

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 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: 

Dr. Debra Daniels, Superintendent/President

**Memorandum of Understanding
between
California School Employees Association and its
Taft College Chapter #543
And
West Kern Community College District**

Four-Day Work Week

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

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, the parties have reached a consensus regarding implementation of a Four-Day Work Week, effective May 23, 2022 through August 12, 2022.

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

1. The above recitals are true and correct.

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

- a) For the period of May 23, 2022, through August 12, 2022, employees in eligible departments will be required to report to campus for work Monday-Wednesday. Employees will work remotely on 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 on campus. District need requires Maintenance and Operations duties be performed Monday through Friday. Schedules will be created to ensure necessary coverage while complying with the four-day workweek requirement.
 - Cafeteria will maintain on-site operations Monday-Friday through June 30, 2022. Staff will move to a four-day workweek for the period of July 1, 2022-July 31, 2022, with the cafeteria closed on Friday. Effective Monday, August 1, 2022, all staff will return to an on-campus, 5-day workweek.
 - Child Development Center will maintain on-site operations Monday – Friday.
 - Transition to Independent Living (TIL) will maintain on-site operations Monday-Friday through June 30, 2022. TIL will move to a four-day workweek for the period of July 1, 2022 – July 31, 2022, with a remote workday on Thursday, with Friday off. Effective, Monday, August 1, 2022, all staff will return to an on-campus, 5-day workweek.
 - Dental Hygiene is not eligible as individual alternate work schedules are in place to support department and clinic needs.
 - Campus Security will continue to provide on-campus security 7 days per week.
- b) The parties agree that effective dates and impacted departments are subject to change based on student support needs. Changes will be made through mutual agreement with the Taft College Classified Collective Bargaining Committee.
- c) The parties agree to waive the daily overtime provision for hours worked up to 10 per day for 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.

Debra Daniels

 Debra Daniels, Superintendent/President
 West Kern Community College District

Apr 5, 2022

Dated: _____

Greg Hawkins

 Greg Hawkins (Apr 6, 2022 12:23 PDT)

Greg Hawkins, President
 California School Employees Association Chapter #543

Apr 6, 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

First Presentation: _____, 2022

Second Presentation/Approval: _____, 2022

Date: April 26, 2022
Submitted by: Richard Treece, Director of Facilities and Planning
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Request to Award TC 22-013 Baseball Infield Turf Project

Background:

This is a project to replace and laser level the sod of the baseball infield for the purpose of improved safety and quality of play. The hybrid Bermuda grass infield is overtaken by crab grass, clover, nut grass, and a host of other weeds, and contains visible high and low spots from many years of use and weed incursion.

The scope of work includes, but is not limited to, the following: Clearing and grubbing of existing Bermuda turf, removal and disposal of unclassified excavation, top infield dirt with new infield material, laser fine grading of sand base materials, installation of new Bermuda sod for the infield and adjacent areas, and irrigation adjustments including lowering and raising existing irrigation heads if needed.

Four contractors were solicited for proposals. Please see the attached proposal tabulation. Rudy's Landscape and Irrigation Design provided the sole proposal totaling \$30,530.00. It is requested that the Board of Trustees award this project to Rudy's Landscape and Irrigation Design.

Terms (if applicable):

None

Expense (if applicable):

The total cost for this contract will be \$30,530.00.

Fiscal Impact Including Source of Funds (if applicable):

This is a general fund expenditure reallocated from building funds to site improvements.

Approved: 
Dr. Debra Daniels, Superintendent/President

QUOTE / PROPOSAL TABULATION



Project Name: Baseball Infield Turf Job Walk: Yes
 Project No: TC 22-013 Bids Rcvd at: Taft College Facilities
 Owner: West Kern CCD / Taft College Bids Requested: 04/15/22
 Architect: N/A Bids Due: 04/28/22

Contractor	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
RUDYS LANDSCAPE	\$ 30,530.00	NA	755373	1000015882	04/28/22	
BOLLES NURSERY LANDSCAPE	\$ -		694833	1000008707		No response
MCCORMICK LANDSCAPE SERVICE, INC.	\$ -		786687	1000010603		No response
TOTAL GROUP INC	\$ -		944512	1000044870		Declined

PROPOSAL FORM

RE: TC 22-013 Baseball Infield Turf
TO: Taft College / West Kern Community College District
FROM: Rudy's Landscape and Irrigation Design
(Proposer Name)

1. The above identified Proposer submits the following proposed Proposal Price for the Taft College TC 22-013 Baseball Infield Turf project.

1	Base Scope	\$ 30,530.00
2	Alternate / other	\$
Total Bid Price (Total Lines 1-2)		\$ 30,530.00

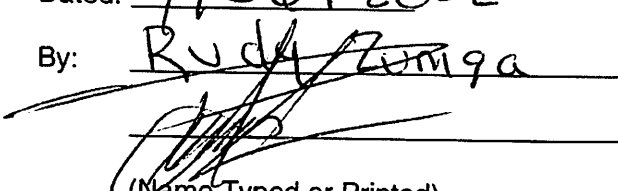
- 2. The Total Proposal Price is inclusive of all labor, materials, equipment, bonds and services necessary to complete the Project in accordance with requirements of the Contract Documents.
- 3. The Total Proposal Price incorporates requirements of, and pricing for, all matters described in the Contract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

4. The Proposer has submitted the following with this Proposal:

Bid Security (if required)
Non-Collusion Affidavit
Certificate of Workers Compensation

Subcontractors List
Drug-Free Workplace Certification

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: 4/26/2022
By: Rudy Zumga

(Name Typed or Printed)

DIR Registration #: PWCR 100015882
CSLB #: 155373

Title OWNER

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

PROJECT: TC 22-013 Baseball Infield Turf

I, Rudy Zungu declare, state and certify that:

1. I am aware that California Labor Code § 3700(a) and (b) provides:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer, or one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees."

2. I am aware that the provisions of California Labor Code §3700 require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of this Contract.

Rudys Landscape and Irrigation Design
(Contractor Name)

By: Rudy Zungu

Title: Owner

NON-COLLUSION DECLARATION

PROJECT: TC 22-013 Baseball Infield Turf

The undersigned declares:

I am the Rudy Zuniga of Rudys Landscape and Irrigation Design
(Title) (Proposer Name)

the party submitting a Proposal for the above-identified Project, the undersigned declares, states and certifies that:

1. The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation.
2. The Proposal is genuine and not collusive or sham.
3. The Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any other Proposer or anyone else to put in sham proposal, or to refrain from submitting a proposal.
4. The Proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price, or that of any other Proposer, or to fix any overhead, profit or cost element of the proposal price or that of any other Proposer, or to secure any advantage against the public body awarding the contract or of anyone interested in the proposed contract.
5. All statements contained in the Proposal and related documents are true.
6. The Proposer has not, directly or indirectly, submitted the proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any person, corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

Executed this 26 April day of 2022 at Bakersfield, CA, Kern County
(City, County and State)

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

By: Rudy Zuniga

Title: OWNER

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT: TC 22-013 Baseball Infield Turf

I, Rudy Zuniga, am the OWNER of
(Name) (Title)
Rudys Landscape and Irrigation Design
(Contractor Name)

I declare, state and certify to all of the following:

1. I am aware of the provisions and requirements of California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990.
2. I am authorized to certify, and do certify, on behalf of Contractor that a drug free workplace will be provided by Contractor by doing all of the following:
 - (A). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in Contractor's workplace and specifying actions which will be taken against employees for violation of the prohibition.
 - (B). Establishing a drug-free awareness program to inform employees about all of the following:
 - (i). The dangers of drug abuse in the workplace;
 - (ii). Contractor's policy of maintaining a drug-free workplace;
 - (iii). The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - (iv). The penalties that may be imposed upon employees for drug abuse violations;
3. Requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by subdivision (A), above, and that as a condition of employment by Contractor in connection with the Work of the Contract, the employee agrees to abide by the terms of the statement.
4. Contractor agrees to fulfill and discharge all of Contractor's obligations under the terms and requirements of California Government Code §8355 by, *inter alia*, publishing a statement notifying employees concerning: (i) the prohibition of any controlled substance in the workplace, (ii) establishing a drug-free awareness program, and (iii) requiring that each employee engaged in the performance of the Work of the Contract be given a copy of the statement required by California Government Code §8355(a) and requiring that the employee agree to abide by the terms of that statement.
5. Contractor and I understand that if the District determines that Contractor has either: (i) made a false certification herein, or (ii) violated this certification by failing to carry out and to implement the requirements of California Government Code §§8355, the Contract awarded

herein is subject to termination, suspension of payments, or both. Contractor and I further understand that, should Contractor violate the terms of the Drug-Free Workplace Act of 1990, Contractor may be subject to debarment in accordance with the provisions of California Government Code §§8350, et seq.

6. Contractor and I acknowledge that Contractor and I are aware of the provisions of California Government Code §§8350, et seq. and hereby certify that Contractor and I will adhere to, fulfill, satisfy and discharge all provisions of and obligations under the Drug-Free Workplace Act of 1990.

I declare under penalty of perjury under the laws of the State of California that all of the foregoing is true and correct.

Executed at Bakersfield, CA this 26 day of April, 2020
(City and State)


(Signature)

Rudy Zuniga
(Printed or Typed Name)

Date: April 26, 2022
Submitted by: Richard Treece, Director of Facilities and Planning
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Request to Award TC 22-012 Athletics Training Room Tile Replacement Project

Background:

The Cougar Sports Center training room needs new flooring, wall repairs, and retiling due to age and settling related damages.

The scope of work includes, but is not limited to, the following: Demolition and removal of all existing tile, repairs to walls, patch cracks, and prepare surface for tile installation; demolition and removal of all flooring and prep flooring for tile flooring installation; and installation of new wall tile and flooring tile.

Four contractors were solicited for proposals. Please see the attached proposal tabulation. Rosedale Tile and Marble, Inc., provided the lowest proposal totaling \$34,250.00. It is requested that the Board of Trustees award this project to Rosedale Tile and Marble, Inc.

Terms (if applicable):

None

Expense (if applicable):

The total cost for this contract will be \$34,250.00

Fiscal Impact Including Source of Funds (if applicable):

These funds are in the Deferred Maintenance FY 21/22 Budget.

Approved: 

Dr. Debra Daniels, Superintendent/President

QUOTE / PROPOSAL TABULATION



Project Name: Athletics Training Room Tile Replacement **Job Walk:** Yes

Project No: TC 22-012 **Bids Rcvd at:** Taft College Facilities

Owner: West Kern CCD / Taft College **Bids Requested:** 04/15/22

Architect: N/A **Bids Due:** 04/28/22

Contractor	Total Bid	Bid Bond	CSLB#	DIR #	Date RCVD	Remarks
Rosedale Tile & Marbel	\$ 34,250.00	NA	656457	1000040676	04/27/22	
Michael Flooring	\$ 79,377.74	N	874947	1000017164	04/28/22	No Bid Bond
Allied Flooring	\$ -	NA	792827	1000017164		No response
Deo Volente Inc.	\$ -	NA	780908	1000374763		Not Licensed for Tile
	\$ -					

PROPOSAL FORM

RE: TC 22-012 Athletics Training Room Tile Replacement

TO: Taft College / West Kern Community College District

FROM: ROSEDALE CERAMIC TILE AND MARBLE, INC.
(Proposer Name)

1. The above identified Proposer submits the following proposed Proposal Price for the Taft College TC 22-012 Athletics Training Room Tile Replacement project.

1	Base Scope	\$ 34,250.00
2	Alternate / other	\$ _____
	Total Bid Price (Total Lines 1-2)	\$ 34,250.00

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)
Non-Collusion Affidavit
Certificate of Workers Compensation

Subcontractors List
Drug-Free Workplace Certification

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: 4/28/22

DIR Registration #: PWCR 1000040676

By: RON SANDERS

CSLB #: 656457

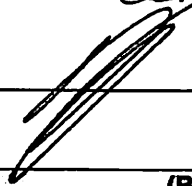
[Signature]
(Name Typed or Printed)

Title PRESIDENT

SUBCONTRACTORS LIST

Project: TC 22-012 Athletics Training Room Tile Replacement

Name of Proposer ROSEDALE CERAMIC TILE AND MARBLE, INC.

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.
	NONE			

NON-COLLUSION DECLARATION

PROJECT: TC 22-012 Athletics Training Room Tile Replacement

The undersigned declares:

I am the PRESIDENT of ROSEDALE CERAMIC TILE AND MARBLE, INC.
(Title) (Proposer Name)

the party submitting a Proposal for the above-identified Project, the undersigned declares, states and certifies that:

1. The Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation.
2. The Proposal is genuine and not collusive or sham.
3. The Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any other Proposer or anyone else to put in sham proposal, or to refrain from submitting a proposal.
4. The Proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price, or that of any other Proposer, or to fix any overhead, profit or cost element of the proposal price or that of any other Proposer, or to secure any advantage against the public body awarding the contract or of anyone interested in the proposed contract.
5. All statements contained in the Proposal and related documents are true.
6. The Proposer has not, directly or indirectly, submitted the proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any person, corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

Executed this 25 day of APRIL, 2022 at BAKERSFIELD, KERN, CA.
(City, County and State)

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

By: [Signature] RON SANDERS

Title: PRESIDENT

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

PROJECT: TC 22-012 Athletics Training Room Tile Replacement

I, RON SANDERS declare, state and certify that:

1. I am aware that California Labor Code § 3700(a) and (b) provides:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

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

2. I am aware that the provisions of California Labor Code §3700 require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of this Contract.

ROSEDALE CERAMIC TILE AND MARBLE, INC.
(Contractor Name)

By: RON SANDERS 

Title: PRESIDENT

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT: TC 22-012 Athletics Training Room Tile Replacement

I, RON SANDERS, am the PRESIDENT of
(Name) (Title)
ROSEDALE CERAMIC TILE AND MARBLE, INC.
(Contractor Name)

I declare, state and certify to all of the following:

1. I am aware of the provisions and requirements of California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990.
2. I am authorized to certify, and do certify, on behalf of Contractor that a drug free workplace will be provided by Contractor by doing all of the following:
 - (A). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in Contractor's workplace and specifying actions which will be taken against employees for violation of the prohibition.
 - (B). Establishing a drug-free awareness program to inform employees about all of the following:
 - (i). The dangers of drug abuse in the workplace;
 - (ii). Contractor's policy of maintaining a drug-free workplace;
 - (iii). The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - (iv). The penalties that may be imposed upon employees for drug abuse violations;
3. Requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by subdivision (A), above, and that as a condition of employment by Contractor in connection with the Work of the Contract, the employee agrees to abide by the terms of the statement.
4. Contractor agrees to fulfill and discharge all of Contractor's obligations under the terms and requirements of California Government Code §8355 by, *inter alia*, publishing a statement notifying employees concerning: (i) the prohibition of any controlled substance in the workplace, (ii) establishing a drug-free awareness program, and (iii) requiring that each employee engaged in the performance of the Work of the Contract be given a copy of the statement required by California Government Code §8355(a) and requiring that the employee agree to abide by the terms of that statement.
5. Contractor and I understand that if the District determines that Contractor has either: (i) made a false certification herein, or (ii) violated this certification by failing to carry out and to implement the requirements of California Government Code §§8355, the Contract awarded herein is subject to termination, suspension of payments, or both. Contractor and I further

understand that, should Contractor violate the terms of the Drug-Free Workplace Act of 1990, Contractor may be subject to debarment in accordance with the provisions of California Government Code §§8350, et seq.

6. Contractor and I acknowledge that Contractor and I are aware of the provisions of California Government Code §§8350, et seq. and hereby certify that Contractor and I will adhere to, fulfill, satisfy and discharge all provisions of and obligations under the Drug-Free Workplace Act of 1990.

I declare under penalty of perjury under the laws of the State of California that all of the foregoing is true and correct.

Executed at BAKERSFIELD CA this 28 day of APRIL, ~~2020~~
(City and State) 2022

(Signature)

RON SANDERS

(Printed or Typed Name)

AGREEMENT

This Agreement is entered into on this _____ day of _____, 2020 in the City of Taft, County of Kern, State of California, by and between WEST KERN COMMUNITY COLLEGE DISTRICT, a California Community College District ("District") and _____ ("Contractor").

1. **Contract Documents Work.** The Contractor shall provide work, labor, materials, equipment and services necessary to perform the Work identified or described in the Contract Proposal Documents in accordance with requirements thereof.
2. **Contract Price.** The District shall pay the Contractor as full consideration for the Contractor's full, complete and faithful performance of the Contractor's obligations under the Contract Documents the Contract Price of _____ Dollars (_____). The District's payment of the Contract Price shall be in accordance with the Contract Documents. The Contract Price is allocated to work of the Contract Documents as follows:
3. **Contract Time; Liquidated Damages.** The Contractor shall achieve Substantial Completion of all Work Sixty (60) calendar days after the date established for commencement of the Work in the Notice to Proceed issued by the District to the Contractor. The Contract Time is subject to adjustment in accordance with terms of the Contract Documents. Failure to complete the Project within the Contract Time will subject the Contractor to Liquidated Damages at the per diem rate of **Two Hundred Fifty Dollars (\$250.00)** per calendar day until the Project is completed.
4. **Certificates of Insurance.** Prior to commencement of Work at the Site, the Contractor shall deliver to the District the Contractor's Certificates of Insurance evidencing the policies of insurance with the minimum coverage limits required by the Contract Documents. The Contractor shall provide the District with Subcontractors' Certificates of Insurance evidencing the policies of insurance and the minimum coverage limits required under the Contract Documents prior to a Subcontractor's commencement of work at the Site.
5. **Performance Bond; Labor and Materials Payment Bond.** Prior to commencement of Work, the Contractor shall obtain and submit to the District a Performance Bond and a Labor and Materials Payment Bond ("Payment Bond") in the form and content of this Agreement. The penal sums of the Performance Bond and Payment Bond shall be the Contract Price. The Performance Bond and Payment Bond shall be issued by a California admitted surety insurer who is AM Best rated at least A-/VII.
6. **Amendments.** This Agreement shall not be changed, modified or amended except in writing and executed by both the District and Contractor.
7. **Counterparts.** This Agreement may be executed in one of more counterpart copies, each of which shall be deemed a duplicate original.

8. **Governing Law; Interpretation.** This Agreement shall be governed, enforced and interpreted in accordance the laws of the State of California. This Agreement shall be interpreted in accordance with its fair meaning and not strictly for or against the District or the Completion Contractor.
9. **Notices.** Any notices which are required by the Contract Documents shall be addressed and delivered as follows. Notices delivered by email are effective upon transmittal. Notices by United States Mail are effective the third (3rd) business day after the postmark date. Notices to the District, shall be via email to: bmcmurray@taftcollege.edu or by United States Mail, postage prepaid addressed to:

WEST KERN COMMUNITY COLLEGE DISTRICT
ATTENTION: Brock McMurray
29 Cougar Ct.
Taft, CA 93268
(661) 763-7717

Notices to the Contractor, shall be via email to: _____ or by United States Mail, postage prepaid addressed to:

_____ CONSTRUCTION
ATTENTION: _____

Bakersfield, CA 933____
(661) _____

10. **Successors and Assigns.** This Agreement shall be binding upon the parties and their respective successors and assigns.
11. **Authority to Execute.** Each individual executing this Agreement on behalf of the District or the Contractor warrant and represent that she/he is duly authorized to execute this Agreement on behalf of the District or the Contractor, as applicable and to bind the District and the Contractor to the terms hereof. The foregoing notwithstanding, this Agreement shall not be enforceable against the District until the District's Board of Trustees approves this Agreement at an open public meeting of the Board of Trustees.
12. **No Waiver.** The failure of either the District or Contractor to exercise in any respect a right provided for in this Agreement shall not be deemed to be a subsequent waiver of the same right or of any other right.
13. **Severability.** In the event that any provision of this Agreement is deemed by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, such provision shall be deemed stricken and deleted wherefrom, but all other provisions of this Agreement shall be unaffected and remain in full force and effect.

**CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE
CONTRACTORS' STATE LICENSE BOARD. QUESTIONS CONCERNING A**

**CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE
LICENSE BOARD, P.O. BOX 2600, SACRAMENTO, CALIFORNIA 95826**

IN WITNESS WHEREOF, this Agreement has been duly executed by the District and the Contractor as of the date set forth above.

"DISTRICT"
WEST KERN COMMUNITY
COLLEGE DISTRICT

By: _____

Dr. Debra S. Daniels,
Superintendent/President

"CONTRACTOR"
_____ CONSTRUCTION

By: _____

President

received this email in error, please notify West Kern Community College District (WKCCD) – by return message to the sender and destroy all copies of this message and any attachments. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of WKCCD. Confidential information is protected by state and federal law.

From: Richard Treece
Sent: Friday, April 22, 2022 2:23 PM
To: Richard Treece <rtreece@taftcollege.edu>
Subject: RE: TC 22-012 Athletics Training Room Tile Replacement

ADDEDNUM – 01

- 01.01 Clarification: Contractor to remove all tile, VCT, and carpet in the project area.
- 01.02 Clarification: Contractor to remove/replace existing gyp-board in areas where existing full height tile is to be demolished / removed.
- 01.03 Correction: Floor tiles to be 2" x 2" vice 1" x 1" as identified in SCOPE OF WORK paragraph.
- 01.04 Clarification: Emailed proposals will be accepted at the email indicated in the proposal documents; as this is an Informal Bidding project. It is the proposer responsibility to ensure that any email documents are received prior to the Date / Time of Submission deadline.
- Proposal Tabulation sheet will be available after 4:00 pm on the Date / Time of Submission.
- 01.05 Floor and wall tile patterns are attached. Tile color selection to be selected after award. No special-order colors needed. Colors will be selected from standard color selection with selected contractor after NOA is issued.

Thank you,

Richard Treece

Director of Facilities & Planning
Taft College
West Kern Community College District

Office: 661.763.7768
Mobile: 661.809.5658

Fax: 661.763.7766

E-mail: rtreece@taftcollege.edu

RE: TC 22-012 Athletics Training Room Tile Replacement - Addendum - 02

From: Richard Treece (rtreece@taftcollege.edu)

To: rtreece@taftcollege.edu

Date: Monday, April 25, 2022, 03:44 PM PDT

ADDENDUM – 02

02.01 Clarification – Revise Addendum 01.02 to read: Contractor to remove existing tile and gyp-board in areas where existing full height tile is to be demolished / removed. Replace with Moisture resistance gyp board (Purple board) and float over that. Tile to be floated on existing remaining walls.

02.02 Clarification – Tile to be bullnose; butt tiles to ceiling without bullnose, base to be integral coved. See attached detail (TC 22-012.05) for reference/information.

Thank you,

Richard Treece

Director of Facilities & Planning
Taft College
West Kern Community College District

Office: 661.763.7768

Mobile: 661.809.5658

Fax: 661.763.7766

E-mail: rtreece@taftcollege.edu



NOTICE IS HEREBY GIVEN that the WEST KERN COMMUNITY COLLEGE DISTRICT (District), acting by and through its Board of Trustees, will receive up to, but not later than the above-stated date and time, sealed Proposals for the Contract for the Work generally described as **TC 22-012 Athletics Training Room Tile Replacement**.

BACKGROUND. The Cougar Sports Center was constructed in 1979 and has had problems with the building settling. The training room is in need of new flooring, walls repaired and retiled.

SCOPE OF WORK to include, but not limited to the demolition and removal of existing tile and carpet flooring. Repairs made to the drywall where tiles have fallen off in the past and walls are deteriorating. Contractor to remove all existing tile, make repairs to walls, patch cracks, prepare surface for 4" x 4" tile installation. Remove all flooring, prep flooring for 1" x 1" tile flooring installation, ensure proper leveling. Installation of new 4" x 4" wall tile and 1" x 1" flooring tile as indicated on drawing TC 22-012.02 Cougar Sports Center Floor Plan, punch list walk. Contractor to provide color tile samples for selection, after notice of award. Tile pattern for walls and flooring to be issued via Addendum; currently under review/approval.

1. **Submittal of Proposals.** All Proposals must be submitted on forms furnished by the District prior to the time for submission of Proposals. Proposals must conform with, and be responsive to, the Proposal and Contract Documents.
2. **Proposal and Contract Documents.** The Proposal and Contract Documents are available to the Proposer at the location stated above.
3. **Documents Accompanying Proposal.** Each Proposal shall be submitted with the following documents: (a) Subcontractors List; (b) Non-Collusion Affidavit; (c) Certificate of Workers Compensation Insurance; and (d) Drug-Free Workplace Certification (e) Contract Agreement. All information or responses of a Proposer in its Proposal and other documents accompanying the Proposal shall be complete, accurate and true; incomplete, inaccurate or untrue responses or information provided therein by a Proposer shall be grounds for the District to reject such Proposer's Proposal for non-responsiveness.
4. **Certificates of Insurance.** Prior to commencement of Work at the Site, the Contractor shall deliver to the District the Contractor's Certificates of Insurance evidencing the policies of insurance with the minimum coverage limits required by the Contract Documents. The Contractor shall provide the District with Subcontractors' Certificates of Insurance (if applicable) evidencing the policies of insurance and the minimum coverage limits required under the Contract Documents prior to a Subcontractor's commencement of work at the Site.

Certificate of Insurance form shall list the additional insured as - West Kern Community College District Board of Trustees officers, officials, employees and volunteers, Self-Insured Schools of California, it's agents and employees.

5. **Prevailing Wage Rates.** Pursuant to California Labor Code §1773, the Director of the Department of Industrial Relations of the State of California has determined the generally prevailing rates of wages in the locality in which the Work is to be performed. Copies of these determinations, entitled "PREVAILING WAGE SCALE" are available for review on the internet at http://www.dir.ca.gov/dlsr/statistics_research.html.

The Contractor awarded the Contract for the Work shall post a copy of all applicable prevailing wage rates for the Work at conspicuous locations at the Site of the Work. The Contractor and all Subcontractors performing any portion of the Work shall pay not less than the applicable prevailing wage rate for the classification of labor provide by their respective workers in prosecution and execution of the Work. During the Work and pursuant to Labor Code §1771.4(a)(4), the Department of Industrial Relations shall monitor compliance with prevailing wage rate requirements and enforce the Contractor's prevailing wage rate obligations.

6. **Contractors' License Classification.** Proposers must possess the following classification(s); C-15, of California Contractors State License Board (CSLB) at the time that the Proposal is submitted and at time the Contract for the Work is awarded. The Proposal of a Proposer who does not possess a valid and in good standing Contractors' License in the classification(s) set forth above will be rejected for non-responsiveness. Any Proposer not duly and properly licensed is subject to all penalties imposed by law. No payment shall be made for the work unless and until the Registrar of Contractors verifies to the District that the Proposer awarded the Contract is properly and duly licensed for the Work.

7. **Proposer and Subcontractors DIR Registered Contractor Status.** Each Proposer must be a Department of Industrial Relations (DIR) Registered Contractor when submitting a Proposal. The Proposal of a Proposer who is not a DIR Registered Contractor when the Proposal is submitted will be rejected for non-responsiveness. All Subcontractors identified in a Proposer's Subcontractors' List must be DIR Registered contractors at the time the Proposal is submitted.

The District will be required to complete a form PWC-100 notifying the DIR of public works for maintenance projects over \$15,000 and construction projects over \$25,000.00. Contractors will be provided the DIR project number; this DIR Project ID number will be needed when submitting your certified payroll records into DIR's Electronic Certified Payroll Reporting (eCPR) database. The confirmation e-mails from DIR; verifying e-CPR submission, will need to be submitted with each pay application.

The foregoing notwithstanding, a Proposal is not subject to rejection for non-responsiveness for listing Subcontractor on the Subcontractors List who is/are not DIR Registered contractors if such Subcontractor(s) complete DIR Registration pursuant to Labor Code §1771.1(c)(1) or (2). Further, a Proposal is not subject to rejection if the Proposer submitting the Proposal listed any Subcontractor(s) who is/are not DIR Registered contractors and such Subcontractor(s)

do not become DIR Registered pursuant to Labor Code §1771.1(c)(1) or (2), but the Proposer, if awarded the Contract, must request consent of the District to substitute a DIR Registered Subcontractor for the non-DIR Registered Subcontractor pursuant to Labor Code §1771.1(c)(3), without adjustment of the Contract Price or the Contract Time.

8. **Contract Time / Liquidated Damages.** Substantial Completion of the Work shall be achieved within Sixty (60) days after the date for commencement of the Work established in the Notice to Proceed (NTP) issued by the District. Work will need to be completed prior to August 1, 2022. Failure to achieve Substantial Completion within the Contract Time will result in the assessment of Liquidated Damages of Two Hundred Fifty Dollars (\$250.00) per day.
9. **Payment Bond; Performance Bond.** After Notice of Award (NOA) and prior to Notice to Proceed (NTP) / commencement of work; the Proposer awarded the Contract shall deliver to the District a Labor and Materials Payment Bond and a Performance Bond issued by a California Admitted Surety insurer who is AM Best rated at least A-/VII in the form and content included in the Contract Documents each of which shall be in a penal sum equal to One Hundred Percent (100%) of the Contract Price. Any and all cost for bonds shall be included in the Proposers' base proposal when submitted.

Bond information / requirements:

- No bonds required for projects less than \$25,000.
 - Projects that are \$25,000 - \$60,000 require Payment Bond and Performance Bond.
 - Projects that are greater than \$60,000 will also require a Bid Bond with the proposal.
10. **Pre-Proposal Inquiries.** Proposers may submit Pre-Proposal inquiries, Request For Information (RFI) or clarification requests. Proposers are solely and exclusively responsible for submitting such inquiries or clarification requests no later than **10:00 a.m., Tuesday April 26, 2022**. The District will not respond to any Proposer inquiries or clarification requests, unless such inquiries or clarification requests are timely submitted to: Richard Treece, Director of Facilities & Planning at rtreece@taftcollege.edu with the subject line stating: **TC 22-012 Athletics Training Room Tile Replacement**.
 11. **No Withdrawal of Proposals.** Proposals shall not be withdrawn by any Proposer for a period of thirty (30) days after the opening of Proposals. During this time, all Proposers shall guarantee prices quoted in their respective Proposals.
 12. **Job-Walk.** The District **will not conduct a Mandatory Job Walk**. Proposers may schedule Job-Walks with Richard Treece, Director of Facilities and Planning prior to 3:00 pm on Thursday, April 21, 2022. Proposers are to meet at the Cougar Sports Center, West Kern Community College District, 29 Cougar Ct., Taft, CA 93268 (see attached site plan) for the scheduled Job Walk.

13. Waiver of Irregularities. The District reserves the right to reject any or all Proposals or to waive any Irregularities or informalities in any Proposal.

14. Award of Contract. The Contract for the Work, if awarded, will be by action of the District's Board of Trustees.

(end of this section)

Proposal



DIR # 1000017164
Small Business ID # 2002063
Minority Supplier # SC21597
CA State License # 874-947 C15, C54 & D6
Email: bld@michaelflooringusa.com
Website: www.michaelflooringusa.com

Proposal	13922
Salesperson	Benny
Date	4/26/2022

Proposal For:

WEST KERN COMMUNITY COLLEGE DISTRICT
29 COUGAR CT
Taft, CA 93268
661 865-4040 Fax

Job Site:

WEST KERN COMMUNITY COLLEGE DISTRICT
29 COUGAR CT
Taft, CA 93268
661 865-4040

Description of Work

ATHLETICS TRAINING ROM TILE BID.

- 1) PROVIDE AND INSTALL DAL TILE KEYSTONE MOSAIC 3 COLOR PATTERN 2"X2" CUSTOM ORDER.
 - 2) AREA : FLOOR
 - 3) PROVIDE AND INSTALL DAL TILE COLOR WHEEL WALL TILE 4"X4" CUSTOM COLOR.
 - 4) AREA: SHOWER AREA FULL 9FT HIGH AND ALL OTHER WALL 48" HIGH AS PER THE PLAN.
 - 5) REMOVE AND DISPOSE EXISTING FLOOR TILE, WALL TILE,
 - 6) INSTALL NEW MOISTURE RESISTANCE GYP BOARD PURPLE .
- ADDENDUM 02
PREVALING WAGE RATE APPLY.

Grand Total \$79,377.74

TERMS & CONDITIONS: Unless paid in full, merchandise held by Michael Flooring Inc. for over 60 days will be placed in stock without refund to customers. Any cancellation or refusal of ordered products is subject to a 50% restocking fee. No Exceptions! All products color may vary slightly from samples. This includes: carpet, tile, natural stone and hardwood products. Michael Flooring Inc. has no control over these variations. Manufacturer shall determine if products are within company guidelines for variation. If said products are deemed within company guidelines and customer refuses to purchase products, the customer shall be charged all restocking and freight cost. **RETRUN POLICY** - In stock Material ONLY must be returned within 7 days of purchase with restocking fee of 30%. All other sales are final. No Returns. Michael Flooring Inc. includes a 10% overage of all measurements, and excess material is for future maintenance. Overage material will not be refunded. **PAYMENT POLICY** - Customer agrees that Michael Flooring Inc. shall retain title to all materials used under said agreement and a security interest herein, until the total amount due under said agreement, including any interest and/or extra charges for alteration or deviations as herein provided have been paid in full. Michael Flooring Inc. reserves the right to file a lien in an event of non-payment. Should collection become necessary, the responsible party agrees to pay an additional 40% of outstanding balance as a collection, and all legal fees of collection, with or without suit, including attorney fees and court cost. **MATERIAL SALE (ONLY) POLICY** - Michael Flooring Inc. is not responsible for outside contractor workmanship, installation, accident, and theft once material is pick up from our facility. **INSTALLATION POLICY** - Michael Flooring Inc. shall provide 1 year labor warranty from date of installation performed by our company installers. Breakage of installed molding, transition strip, moisture issue, water damage, wear and tears do not apply as part of warranted work. Material warranty varies by manufacturer. Consult the product information pamphlet for details of manufacture warranties.

Buyer _____ Date _____ Seller _____ Date _____

BOARD AGENDA ITEM

Date: April 28, 2022
Submitted by: Brock McMurray, EVP of Administrative Services
Area Administrator: Brock McMurray, EVP of Administrative Services
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Request for Approval of End-User Training on the Banner Finance system.

Background:

A need for high level end-user training of Banner finance modules is needed due recent personnel additions to the Fiscal Services area. Ultimate Consulting provides training resources on the Banner finance system and advice on process optimization. The proposed training agreement and consultant resumes are attached for your review.

The agreement consists of 40 hours of onsite training and up to 40 hours of remote support as needed at a rate of \$140.00 per hour plus direct travel related expenses. The total cost is not to exceed \$11,200.00 plus expenses.

Terms (if applicable):

Please see attached Statements of Work.

Expense (if applicable):

The total cost is not to exceed \$11,200.00 plus expenses.

Fiscal Impact Including Source of Funds (if applicable):

Funding of consulting services have been budgeted under 11000-401-5510-67200.

Approved: 
Dr. Debra Daniels, Superintendent/President



**Ultimate
Consulting**

Statement of Work Between Ultimate Consulting, IT & Taft College

Project:

This document is a Statement of Work (SOW) for one-on-one support services related to the Banner Finance system including Banner Finance Year End processes, workflows/business practices, data, Banner utilization (system optimization and/process improvements), reporting and configuration. The Ultimate Finance Consultant will work with both new and existing staff through training and continued analysis and introduction of any new functionality of how the Banner system will meet the needs of Taft College.

Scope:

The Ultimate consultant will work with the Taft team members to:

- Review and configure (where necessary) the Finance module component and provide the requisite training to understand the functionality available within the Finance module and assist with streamlining Finance processes within Banner to implement and or increase the utilization of Banner functionality
- Review the current reports that have been developed and identify additional reports that need to be developed for decision making purposes
- Work in conjunction with Cashiering to review the processes and practices in place and identify efficiencies

NOTE: Areas for <potential> training improvements as outlined above include:

- General Ledger – Includes FOAP creation
- Transaction processing
- Approvals
- Rule Codes
- Budget Checking
- Bidding
- Change Order
- Grant Set-up
- Research Accounting
- Procurement
- Accounts Payable
- Year-End
- Accounts Receivable
- Cashiering

Location: Remote with the potential need for onsite support based on Taft College schedule

Ultimate Consulting Consultant(s): Greg Lurie or Harry Reci (pending current assignments)



Ultimate Consulting

Software Support Cost and Professional Fees:

Hourly Support Cost: \$ **140.00 per hour** (plus expenses for onsite)
 Total Hours: **80* hours**
 Total Cost: \$ **11,200.00**

Expected Start Date: May 2022

* Institution will only be billed for hours used. Hours are estimated based on the information discussion with Taft University

NOTE: Should additional hours be needed, Ultimate will work in conjunction with the appropriate Taft University stakeholder and submit the requisite statement of work.

Estimated Expenses:

All reasonable expenses will be paid by client based on required onsite support activities.

TOTAL HOURS NOT TO EXCEED FORTY IN ONE WEEK WITHOUT CLIENT APPROVAL.

Any additional cost or extension requires written and signed approval of both parties.

CLIENT

Taft College
29 Cougar Court
Taft, CA 93268

Signature: _____

Title

Printed Name: _____

Date: _____

VENDOR

Ultimate Consulting, IT LLC
PO Box 38
Lebanon, GA 30146

Signature: _____

Managing Partner
Title

Printed Name: Randy Baitcher

Date: April 27, 2022

Harry C. Reci
Sr. Banner Finance Consultant

SUMMARY

A senior-level Banner Analyst with a vast track record of accomplishment working with higher education institutions. Regularly lead end-user training, implementations, upgrades and production support of Banner Finance software including GL, AP, AR, FA, Grants, (what did I miss) and related / supplementary programs . Known as a team-centric professional. Also experienced with Oracle SQL, Microsoft Word, Excel, and Access.

- | | | |
|---------------------------------|---------------------------------|--------------------------------|
| ▪ Financial Management | ▪ Systems Analysis | ▪ Workforce Management |
| ▪ Accounting & Controlling | ▪ Billing & Accounts Receivable | ▪ Workers' Compensation / |
| ▪ Strategic Planning & Analysis | ▪ Production Support | Benefits |
| | | ▪ Interpersonal Communications |

PROFESSIONAL EXPERIENCE

HCR CONSULTING, Fort Myers, FL 12/2017-Present
Independent Consultant

Southern Alberta Institute of Technology - Banner

- **Testing Student Accounts Receivable (Re-Implementation)**
- **Testing Fixed Assets (Re-Implementation)**
- **Testing Finance Accounts Receivable (Re-Implementation)**

Currently function as a self-employed, independent consultant in direct support of the Banner Grant Billing / Banner Conversions on behalf of Ellucian. Oversee the conversion of Grants Billing ERP system to 23 colleges and universities.

ELLUCIAN, Fairfax, VA 10/2014-11/2017
Senior Finance Consultant

Spearheaded implementation, training, and end-user technical support for the Banner Finance module to new and existing clientele. Relied on established best practices and industry standards during training programs and when helping clients develop financial documentation. Wrote and developed custom SQL scripts to troubleshoot OOB ledgers.

- Represented and trained over 50 colleges and universities across the United States .Consulted a total of four universities in the Middle East and one in the United Kingdom.

HCR CONSULTING, Fort Myers, FL 5/2011-10/2014
Independent Consultant

Functioned as a self-employed, independent consultant in direct support of Banner Finance and Banner AR software.

- Converted Grants Billing to various academic institutions, including the University of Connecticut, Oklahoma State University, Ivy Tech, Ball State University, University of North Carolina Charlotte and more.
- Interfaced with Texas Southmost College as an interim controller until a permanent replacement was found, ultimately flying from Florida to Texas every Monday morning for a period of six months.

SUNGARD HIGHER EDUCATION, Malvern, PA 6/2007-4/2011
Senior Banner Finance Consultant

Implemented Banner software to schools and academic institutions throughout the United States, United Arab Emirates, Saudi Arabia, and the United Kingdom.

- Credited with providing the South Dakota Board of Regents with their first introduction to Grant Billing Conversions, ultimately converting the entirety of their historical data (comprising seven universities) to Banner ERP software.
- Led a one-year project to implement and convert finance and grants for the University of Connecticut's Health Center.



*Florida Southwestern State College - Banner
4/2003-6/2007*

Senior Users Support Analyst

- *Chart of Accounts*
- *Accounts Payable*
- *Purchasing*
- *Fixed Assets*
- *Budgeting*
- *Cash Management*
- *SQL, GSASECR*

*Banner Finance Consultant with SCT Corp (1/98-4/2003), various temp positions (6/1993-1/1997), Assistant Controller /
Controller with John B Kelly, Inc. (6/1979-6/1993)*

EDUCATION & CREDENTIALS

Master of Business Administration, Finance, Drexel University

Bachelor of Science in Accounting, University of Denver

Passed CPA Exam



Greg Lurie

Principal Banner Finance Consultant

SUMMARY

Banner 9.x software senior consultant with over 20 years of experience in modern financial analysis, reporting, and administration with a customer-service focus and the ability to lead any organization. International CPA firm experience with KPMG and a graduate of Lipscomb University, receiving a bachelor's in accounting with a minor in Finance. In depth knowledge of the Banner 9.x software that includes Banner implementation experience with the following systems: Finance (Purchasing/A/P, Fixed Assets, Endowment Management, Rules/Approvals, General Ledger/COA, Non-Student AR, and Security), Student AR, HR/Payroll/Personnel, Position Control, Research/Grants, Alumni/Development, and General. Has also worked with and is familiar in Banner 9.x Student module, Financial Aid, and Banner Document Imaging Suite systems. Previously served ellucian managed services as the HR/Payroll Team Lead and is a specialist at interfacing Banner HR position control and budgeting, and all other Banner modules, to the Banner finance module. Past project positions have included senior lead functional consultant, testing manager, application security manager, functional solutions architect, project manager, associate project director, associate functional director, and turnaround/change management specialist.

Owner of Respawned IT Services, LLC ("RITS") that coordinates with clients to provide contracted consulting services either directly or via business-to-business contracts with strategic partners. RITS oftentimes services multiple clients on-site or remotely and projects may have overlapping start and end dates as shown below.

PROFESSIONAL EXPERIENCE

Wichita State University Tech , KS SENIOR HR, FINANCE, AR CONSULTANT 6/21 TO Current

The purpose of this project is to modify the current chart of accounts and overhaul the Banner finance system to provide a foundation to utilize additional Banner functionality moving forward and eliminate manually intensive accounting processes. This project also includes troubleshooting HR/Payroll deduction setup to resolve incorrect pay events from occurring and revising detail codes to balance the accounts receivable sub-module to the Banner finance module. This project is iteration driven for a specified level of effort with flexible rolling go-live dates until specific tasks are completed.

Northwest State Community College, OH SENIOR GRANTS CONSULTANT 5/21 TO Current

The purpose of this project is to do a complete implementation of the Banner Research and Grants module from proposal creation through to billing and collections. The first phase of this project is to setup grants administration, billing, and inception-to-date reporting. Phases 2 and 3 are to setup grant proposals, effort and certification reporting, and multiple year encumbrances for grant labor. All research and grants related activities include obtaining Excel load file queries from the College's IT staff, modeling grant information, and IT staff loading into TEST environment for testing. Consultant provides training using College's actual data in TEST environment. After all testing iterations by College's staff are completed and sufficient competencies are obtained, grants load files will be deployed to the production environment. Phase I of this project is expected to go-live on June 1, 2022.

Snow College, UT SENIOR FINANCE CONSULTANT 1/21 TO Current

The purpose of this project is to implement a new chart of accounts and overhaul the Banner finance system to provide a foundation to utilize additional Banner functionality moving forward. This project included modeling COA load files in Excel with multiple iterations reviewed/modified by the client and then loaded by the College's IT staff into TEST environment. Load files included cross-walking new COA attributes for accounts receivable and HR/Payroll. Snow College went live with its new chart of accounts on July 1, 2021, currently providing post go-live support and budget modeling assistance.

Northeastern State University, OK SENIOR HR AND FINANCE CONSULTANT 5/20 TO 5/21

The purpose of this project was to provide support and training for University to roll its annual labor budget from position control to budget development and then to the Banner Finance module. Provided training and assistance to budget director and finance/HR teams in all aspects of Banner labor budgeting from position control to finance and budget updates throughout the year using NBAPBUD/RFIBUDG. Also provided business process alignment for HR/Payroll interactions with grant accounting for budgeting labor costs for grants. Assisted University in setting up self-service budgeting and Salary Planner to accommodate testing for future use budgeting protocols. This project is substantially completed and awaiting University financial leadership to give the go ahead for migration to the production environment.

Community College of Rhode Island, RI SENIOR FINANCE CONSULTANT 5/20 TO 12/20

The purpose of this project was to re-implement the Banner finance system and re-do the chart of accounts. Consulting support included working with IT staff to model Excel COA load files, stage testing in TEST environment, and migrate re-done structure to the production environment. New COA structure was overlaid into existing COA with new numbering sequencing. New structure created use of Banner baseline reports for month end and year end closing routines not previously utilized due to over-reliance on GASB 34 module reporting. COA restructure included re-mapping all Banner Research and Grants components such as FRBGRNT/FRVFUND tables that support grant inception-to-date reporting and grants administration and billing.

Lake Michigan College, MI SENIOR HR AND FINANCE CONSULTANT 1/20 TO 5/20

The purpose of this project was to provide Banner Finance and HR/Payroll assessment reports to the College's leadership and IT departments. Activities also included providing consulting support on setting up Covid-19 payroll deductions and leave reporting, setting up Banner HR self-service for benefits open enrollment. Project included business process interviews with Finance and HR/Payroll teams to flowchart current business practices and make recommendations on improvements. Also assisted technical staff in development of Cognos working trial balance for College's Foundation.

Delaware State University, DE SENIOR IT AND FINANCIAL CONSULTANT 1/19 TO 1/20

The purpose of this project was to assist the newly appointed Chief Financial Officer (CFO) by filling Banner functional support gaps not provided by its IT vendor and to assist the CFO with planning, strategy, and day-to-day decision making regarding financial and accounting operations for the Historically Black College and University (HBCU) land grant institution located in Dover, Delaware (enrollment of 5,000). Key accomplishments included implementing position control module to feed payroll budgets to finance utilizing NBAPBUD, completing missing information in rule and validation tables within the Banner software to produce financial statements from the system of record, balancing accounts payable subsidiary ledger to the general ledger, correcting Banner manual journal entry transactions to balance the claim on cash between funds, and preparing 3 to 5 year plan for CFO to use as a road map for success. Other responsibilities included working closely with the finance team to provide leadership and to establish roles and responsibilities to begin monthly closing procedures during a time of high staff turnover. Provided staff



augmentation simultaneously for four unfilled positions to include AVP of Finance, Controller, and two Assistant Controller positions and also interviewed and assessed new hires to fill several finance/budget positions. Provided key insights and recommendation in developing CFO's 2018 audit mitigation approach to reduce management letter comments from the 2018 audit and led, directed and facilitated the University's 2019 audit. Implemented Effort and Certification Reporting for the Banner Research and Grants module and provided troubleshooting support for FRAAREV reconciliations. Evaluated University's MOU with State of Delaware regarding federal grant billing and cash receipting and made recommendations to University's President and Legal Counsel to improve MOU.

SAIT, Calgary, AB Canada FUNCTIONAL SOLUTION ARCHITECT

7/18 TO 12/18

The purpose of this project was to manage comprehensive functional solutions for a complete (*all modules*) new Banner 9.x implementation for a technical college in Canada (enrollment of 12,000) utilizing an SAP project management approach. Functional solutions for the project included all software applications including Banner partner products, add-ins, and other software products. This role was also responsible for modeling and implementing Banner application security to fit the needs of the institution. Key accomplishments for this project included restructuring the financial operations of the institution, developing a new normalized student tuition and fee structure, and providing a new Chart of Accounts that would accommodate new reporting needs through Argos. I was also responsible for specifications requirements, both writing, reviewing, and approving for Workflows, Reports, Interfaces, Conversions, Enhancements, and Forms (WRICEF) and Authorizations and related interactions with the development team to bring developed solutions to fruition. On this project, I oversaw all Banner 9 functional consultants (both Ellucian employees and other contractors) and stepped in to help if they were falling behind schedule. I provided extensive training and assistance on Banner 9.x Finance (COA, functional security, and approval ques), Banner 9.x Student Accounts Receivable (Systematizing fee structure, fee assessment rules, detail codes, and Corporate/non-student billing and collections), and Banner 9.x HR/Payroll (Payroll ID conversion, Position Classes, Budgeting feeds to Finance, deduction troubleshooting, and set up of Banner 9.x Employee Self-Service and Admin). In addition to those Banner 9.x modules mentioned above, other modules for this project also included Banner Student Aid (BSA) and Banner Alumni/Development.

ELLUCIAN BANNER 9.X TESTING AND APPLICATION SECURITY MGR

8/17 TO 6/18

The purpose of this project was to manage the testing and application security functions for Ellucian's client, the University of California, Irvine (enrollment of 37,000) related to its Student Information System (SIS) Banner 9.x implementation. The Banner 9.x implantation included implementation of the Banner 9.x General Module, Banner 9.x Student Module, Banner 9.x Financial Aid Module, Banner 9.x Accounts Receivable Module and multiple add-on and 3rd party products and partner products such as TouchNet, BDM, Academic Works, Degree Works, Workflow, BEIS, etc. In addition to core system software making up the SIS, over 100 customizations were developed to add functionality to complete the functional architecture of the system for fit/gap to ideal business processes at the University. Some of the more critical customizations included Banner 9.x integration to SLATE admissions system, California State Aid integration, and integration with the University's in-house identity provisioning access management system (KSAMS). This project was already in progress for two years when I joined and both testing and security were classified as "red" on the project schedule, meaning those items were behind with no project schedule in place to correct. I had an immediate and positive impact upon the project, bringing the status of both areas to "green," by developing the Banner 9.x Integrated Simulation Testing Strategy and Banner 9.x Application Security Strategy documents and related milestone dates for completion.

Testing Manager responsibilities included development of Banner 9.x test plans, test cases, and test case scenarios and overseeing two testing coordinators to verify quality assurance of testing results of all testing cycles (Unit Testing, User Acceptance Testing, and Simulation Testing). End to end simulation testing activities involved the coordination of approximately 30 people from multiple functional areas to complete business process testing simulating go-live conditions. Testing troubleshooting often involved identifying re-work necessary for Banner 9.x Groovy and Grails coding, deployment of Banner 9.x war files, and other system integration touchpoints with Banner 9.x baseline systems for remediation activities. Additional responsibilities for testing included assisting University of California, Irvine personnel with Banner 9.x navigation training and facilitating bottom-up managerial momentum to move the project



team through the implementation turnaround cycle from unconscious incompetence to conscious incompetence to conscious competence, and finally, to unconscious competence.

Banner 9.x Application Security Manager responsibilities included training University Subject Matter Experts (SME's) and Ellucian functional personnel application security best practices. Kick-off and training sessions were conducted to utilize Ellucian's standard security templates for security group, class, and object assignment to Banner 9.x users. Additionally, the UCI and Ellucian personnel were guided through the process flow of integrating Banner 9.x application security with the University's in-house Identity Access Management (IAM) integrations. User group naming conventions were normalized to provision baseline Banner 9.x access, Banner Document Management access, and Workflow access. Additional responsibilities for security management included coordinating timing of security installations with data migration team for testing, testing and troubleshooting security access, and facilitating delivery of planned functionality with Ellucian's Research and Development team to speed up deployment of needed Fine Grained Access Control (FGAC) tables in Banner 9.x baseline for the University's IAM integrations.

Other responsibilities on this project included facilitating integration of Banner 9.x Accounts Receivable module with University's legacy finance system, backup support for the Ellucian Accounts Receivable functional consultant, backup support for the Ellucian Project Director, and backup support for the University's Functional Director.

UNIV OF THE PACIFIC, CA – enr 6,500 BANNER HR/PAYROLL (remote) 6/17 TO 8/17

The purpose of this project was to provide a custom solution for the University's online paycheck stub to meet new California State Laws for reporting accrued leave. As the functional architect, worked with University HR/Payroll personnel to develop functional requirements, data flow documentation, and specification requirements for development resources. Acted as Subject Matter Expert (SME) for developer to review Entity Relationship Diagrams (ERD's) for developer to locate and code table and field level information. Solution included integrated web-based view of paycheck from baseline Banner with eVisions' Intellicheck solution installed.

TAFT COLLEGE, CA - enr 5,500 BANNER FINANCE (on-site & remote) 5/17 TO 6/17

The purpose of this project was to provide Banner Finance training sessions for new Director of Fiscal Services and her team and assess the current Banner configuration. Sessions included Banner 101 (Ellucian support center, naming conventions, navigation, user preferences, modules), Banner Finance System security, approval queues, general ledger maintenance and purchase orders, Banner Student Accounts Receivable module, year-end closing process (monthly closings and daily closings), Banner Budget Development module, PeopleSoft payroll interface considerations, Foundation chart of accounts templates/process/scripts, reporting (Cognos, dynamic help query), Banner Finance rule and edit codes (FTMRUCL), Interface touch points (TSADETC—AR, RFRBASE—FA, NTRFINI—HR/Payroll), Banner 1098T process and discussion of changes by IRS for 2017 and related approach, Ellucian best practices for automated nightly Banner Accounts Receivable feeds/interfaces to Finance (for set up on KRON jobs). Led client to implementation of Self-Service Banner for Finance and leave accruals.

Provided evaluation of Banner Finance configuration and identified issues and concerns. Also mapped out plan of action to resolve unclosed Banner Student web cashiering activity for last three semesters to feed to general ledger without duplication for already manually adjusted amounts in fiscal 2017. This project is substantially complete but has a remaining purchase order for 24 hours to provide ongoing remote support for client questions, troubleshooting, and balancing Banner Accounts Receivable module and Banner Accounts Payable sub-module. Other targeted future projects identified include consulting support for Banner Finance module re-implementation, project management and/or lead business analyst for Banner 9 upgrade, and Banner security (BANSECR) management and other support for retiring Director of Information Services as needed. Ability to accomplish identified future projects is dependent upon availability of funding which has not been identified by the College.

NORTHEAST ST COMM COLL, NE – enr 5,200 BANNER SECURITY (remote) 6/15 TO 5/17

Provided consulting support for two client projects including a complete Banner Security Reconfiguration for identity management platform and splitting terms in Banner Student module without using centric period processing in order to satisfy National Clearinghouse reports and Banner Finance timing/reporting needs.



The purpose of the Banner Security Reconfiguration project was to reconfigure BANSECR object assignments to provide role based security schema consistent with an identity and access management model that contemplates security assignments based upon an organizational position (i.e. the organization chart). Some of the key outcomes of the project include (1) systemization and rule based application of Banner INB objects to positions using hierarchies within college (e.g. administrators, coordinators, and users), (2) simplicity and scalability using matrix assignments by Banner object naming conventions module/submodule for identity management platform (3) logical to facilitate the ease of maintaining system, (4) structure that allows for the ease of access audit reporting, (5) create and enhance standard Banner user security class to standardize usage of Banner General system objects, (6) seamlessly switch over to new configuration without end user knowledge or disruption in operations, and (7) update all Banner systems security to eliminate "one-off" manual object assignments. This project included extensive security modeling of security roles and classes for all Banner Systems in Microsoft Excel and working in lock-step with College's DBA to verify SQL script updates to BANSECR tables and fields. Provided Executive Summary and Security Guide document to management of the College to create a "map for the future" of Banner security management and needed functions to ensure strategic long-term success. This two-year project for all Banner modules/systems is currently in the User Acceptance Testing (UAT) and go-live stage. This project is substantially complete and the remaining SOW is to provide remote expert knowledge of college and university best practices, laws and regulations applicable to colleges and universities, and to address end user questions or configuration issues as they may arise from UAT or go-live.

The purpose of the Banner Summer Term Splitting project was to synchronize statistical data with National Clearinghouse requirements while splitting the timing of financial transactions to align with fiscal year end reporting requirements of the business office. Consulting support included client interviews and meetings with Financial Aid, Registrar, Business Office, Student Accounts and Cashiering areas to vet out issues and concerns with limited Business Process Analysis (BPA) and recommend the best solution to address the needs of all campus constituencies. Provided training/support in Banner Student Accounts Receivable module set up and control forms, fee assessment (SFARGFE), options other than centric period processing, and questions that arose from system and UAT testing.

CORVIAS CAMPUS LIVING BANNER CASH MGMT MODS (on-site & remote) 6/16 TO 2/17

Corvias Campus Living is one of the family of companies of the Corvias Group that also includes Corvias Military Living, Corvias Solutions, and the Corvias Foundation. Corvias established itself with its core services that include maintenance and management of military housing across the United States. Corvias Campus Living was established in 2012 to apply the same high standards to higher education clientele that it has with the military. Corvias Campus Living entered into a long-term management and operating agreement with Howard University in Washington, D.C. (enrollment 10,000) to manage and maintain its housing operations for students. As part of the terms of the agreement, investment underwriting for the financing package required that cash collected from dormitory operations be automatically moved to a separate legal banking entity each night. The purpose of this project was to maintain the continuity of Howard University housing services to students but to emulate a cash management process that would occur as if Corvias was managing the dorms as a stand-alone entity. This project required extensive Business Process Analysis (BPA) of Howard University's housing operations, cash management cycle, housing deposit process, and custom housing solutions already developed by Howard. Extensive research of the Banner Entity Relationship Diagrams (ERD) was used to develop a Specification Requirement that emulated application of payments for Corvias as a priority payee from students without changing the mechanical integrity of the underlying Banner Student Accounts Receivable process. This project included working with both Howard University and Ellucian technical resources (programmers and developers) to create a Banner modification that included new Banner tables, rule forms, application forms, query forms, and reconciliation reports. This project included working with the Howard University IT department and the University's bank to ensure proper security protocol for funds automatically transferred during overnight job routines. Test Lead Manager for extensive functional system integrity testing for key outcomes of this project, one of which was to deliver a query form showing the cash thru-put cycle over (under) amount which represents the difference between cash actually collected by Corvias versus the amount Banner showed as payments applied to housing charges. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to both Corvias and Howard personnel.

OTIS COLLEGE OF ART, CA – enr 2,000 BANNER SECURITY & SUPP (remote) 12/14 TO 2/16

The purpose of this project was to provide triage support to the college after a mission critical resource for the college abruptly resigned after twelve years of employment. This project included remote support for all facets in support of Banner operations including roles for project management, lead business analyst, functional consulting, and coordinating with technical resources on a day-to-day basis to satisfy all client needs. Specific troubleshooting support

tasks coordinated with technical resources involved Banner Systems to include (1) Banner Student, Admissions, and Registration (2) Banner Finance, Purchasing, and Accounts Payable (3) Banner Financial Aid (4) Banner Alumni Development module support (5) Banner Accounts Receivable and Cashiering (TouchNet) (6) Banner Human Resources and Payroll, and (7) Banner Security including the implementation Value Based Security (VBS).

A primary outcome for this project was managing the Banner security for employees including activating new employee accounts and deactivating termed employee accounts within BANSECR, SSB, and Banner functional modules (all modules) and modifying objects assigned to classes/users as needed. The security project also included training, implementing and managing Value Based Security (VBS) at the college for data masking of Personally Identifiable Information (PII) and other similar information security needs (FGAC). Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to Otis personnel.

Day-to-day troubleshooting support included resolving Banner form access issues, resolving "frozen" Banner Student admission and other records, purchase order processing, printing issues, accounts payable/check processing, being a translator between functional staff and technical staff for data mining & reporting. Other significant projects included being the Project Manager for the Argos reporting implementation and the lead Business Analyst for the Purchase Requisition Implementation with approvals and Workflow for approval notification. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to Otis personnel. The Argos Reporting implementation included addressing security issues such as how users were set up to access the Banner database and whether data was pulled, or pushed and pulled, allowing end users to update the underlying Banner database through Argos. The Argos implementation also included development of a comprehensive reports inventory by interviewing end users for each functional area, prioritizing that inventory and meeting reporting delivery timelines as well as helping the technical report writing resource in identifying and utilizing Banner database tables and fields to develop data blocks that could be used for multiple reports.

Year-end support provided included functional training, leading and advising technical resources to (1) correct and re-issue 1098Ts for students by using SQL to update underlying Banner tax tables and fields to reset and re-run the 1098T process multiple times until results satisfied the Director of Student Accounts Receivable, (2) work with technical resources to guide and direct SQL updates to correct vendor history files to correct Forms 1099, and (3) provide training and support for Banner year end closing processes.

Projects for the college of a non-recurring nature included Banner system balancing for the Accounts Receivable module and Accounts Payable sub-module to general ledger. Accounts Receivable support included setting up Ellucian best practices for automated nightly Banner Accounts Receivable feeds/interfaces to Finance.

UNIVERSITY OF OREGON, OR – enr 23,600 BANNER HR/PAYROLL (remote) 11/15

The purpose of this project was to adopt the Fringe Chargeback method for handling employee benefits by employee class in order to synchronize the University's budget with new state mandates and to re-implement employee and position classes to facilitate the ease of accounting for and reporting budgeted amounts within Banner. Consulting services provided included training and advising the University's implementation team on the Fringe Chargeback method and developing a project plan with milestone dates to meet University's aggressive timeline. Project plan included re-implementation of employee and position classes, updates to benefit information, impact assessment of custom in-house processes/reports, communication plan, system testing, user acceptance testing, and go-live. After careful review of the project plan by management, consideration of limited technical resource allocation with competing projects, and repercussions of the impact to customized in house processes/reports, the University's steering committee decided to table this project for future consideration.

SAINT GEORGES UNIVERSITY, NY – enr 7,700 BANNER BUDGETING (remote) 5/15

The purpose of this project was to assist with onboarding and training the new Director of Budget for the University. The project included review and related recommendations for the Banner chart of accounts, budget reports, reports for Board of Directors, chart of accounts set up/control forms, budget checking options as it relates to budget management (monthly, quarterly, annual), budget oversight and control (NSF checking, pooled account budgeting, approvals, etc.)

Training for this project included (1) Internet Native Banner (INB) budget set up (budget ID and phase creation), (2) Self-Service Banner (SSB) budget set up options, (3) options for managing HR/Payroll budgets through Position Control

module feeds to Finance module/NBAPBUD, (4) salary recapture for unfilled positions, (5) Salary Planner (6) Banner Finance Security (FOMPROF) training and considerations and review of BANSECR security classes (7) Value Based Security (VBS) and Fine Grained Access (FGAC), and (8) Banner Fixed Asset module overview and capabilities.

Business analyst and management advisory services for this project included options for budget development (Self-Service Banner budgeting, Spreadsheet Budgeting Tool, FUPLOAD, MDUU, etc.) and best practices for budgeting (zero-based budget formulation and enrollment-based scenarios with staged "ABC" budgets). Other aspects of this project included possible solutions to budgeting for fixed assets using data linkage to purchase orders for fixed asset tracking, automated capitalization, and other fixed asset management considerations, for-profit/currency conversion considerations, external reporting, Board of Directors reporting considerations related to rolling forecasts and activity-based cost accounting using Banner tables/queries with Microsoft Excel data modeling.

UNIV OF THE DISTRICT OF COLUMBIA, D.C. – enr 5,100 SLED20 (on-site & remote) 8/13-8/15

The State Longitudinal Educational Data (SLED20) project is a federally funded project from the Department of Education passed through the Office of the State Superintendent of Education (OSSE) of the District of Columbia to the University of the District of Columbia (UDC) for the purpose of developing a comprehensive data system that follows a student through postsecondary education into and through the workforce to assess long-term educational performance delivery. Future intentions by the Department of Education may include adjusting federal budget allocations to State governments on the basis of performance based (SLED20) analytics. This project including serving the Office of the State Superintendent of Education for the District of Columbia and the University of the District of Columbia (UDC) during 2013-2015 as Project Manager for the State Longitudinal Educational Data (SLED20) system. This project was multifaceted, and in addition to complete project management responsibilities, also included Business Process Analysis, establishing Data Standards, writing Specification Requirements for programmers to develop and use SQL scripts to normalize Banner database field-level data for biographic and demographic data.

Business Process Analysis (BPA) conducted by team interviews and mapped in Microsoft Visio included (1) Admission decision by student type international transfer undergraduate, (2) Admission decision by student type for special student (non-degree) graduate (3) Admission decision by student type for special student (non-degree) undergraduate (4) Admission decision by student type international re-admit undergraduate (5) Admission decision by student type international student graduate (6) Admission decision by student type new graduate international student (7) Admission decision by student type graduate transfer (8) Admission decision by student type undergraduate transfer (9) Admission decision by student type new graduate (10) Admission transfer credit articulation (11) Admission decision by student type for first time in college (12) Admission decision by student type undergraduate re-admit (13) Admission process flow (14) Cross functional purge process for unsatisfactory financial arrangements (15) Cross functional set up term rules, academic calendar, and refunding date rules (16) Financial Aid A-133 audit and program compliance, (17) Financial Aid alternative loan processing (18) Financial Aid book authorization process (19) Financial Aid calculate and verify cost of attendance (20) Financial Aid cash reconciliation and draw down process (21) Financial Aid document tracking and notification process (22) Financial Aid ED audit verification process (23) Financial Aid FAFSA, SAR, and automated ISIR data load process (24) Financial Aid FISAP report preparation process (25) Financial Aid maintain financial aid records and satisfy group tracking requirements process (26) Financial Aid outside resources processing (27) Financial Aid Pell, Direct Loans, FWS, and SEOG packaging process (28) Financial Aid prepare financial aid component of IPEDS report (29) Financial Aid remitted tuition, GIA, and department scholarships (30) Financial Aid program participation agreement process (31) Financial Aid return of Title IV process (32) Financial Aid system validation for PELL LEU loan aggregates (33) Registration course withdrawal process (34) Registration total withdrawal process (35) Registration National Clearinghouse transmission process (36) Registration change to major (37) Registration course catalog process (38) Registration course schedule process (39) Registration degree, other award, and graduation maintenance process (40) Registration enrollment verification process and national clearinghouse reporting (41) Registration missing grades and class attendance roster process (42) Registration name, address, and other changes to Bio/demographic information process (43) Registration National Student Clearinghouse process (44) Registration pre-Banner summary hours and GPA maintenance process (45) Registration process summary (46) Registration roll end of term process (47) Registration transcript request process (48) Student AR 1098T process (49) Student AR account adjustments process (50) Student AR ACH payments process (51) Student AR bad debt write-off process (52) Student AR billing and payment processing (53) Student AR chapter 7 bankruptcy write-off process (54) Student AR chapter 13 bankruptcy write-off process (55) Student AR check requisitions for vendors-loan management



ACS (56) Student AR consortium students process (57) Student AR delinquent accounts collection process (58) Student AR fee assessment process (59) Student AR health insurance waiver process (60) Student AR issue agency book vouchers and reconciliation process (61) Student AR process tuition payments collected by 3rd party provider – TMS (62) Student AR refund process (63) Student AR release of financial hold process (64) Student AR release of financial records process (65) Student AR return check process (66) Student AR rolling 3rd party contracts at end of term process (67) Student AR stop payment processing (68) Student AR 3rd party contracts and billing process (69) Student AR tuition write-off process.

This project also including leading the Data Standards Committee to develop and complete a comprehensive set of data standards. The data standards for the University were of the utmost importance for this particular project to satisfy the grant requirements that required data submissions from the UDC to OSSE to be free from error utilizing Banner table and field level data. In order to accomplish this objective, data standards had to be solidified in order to write specification requirements for developers to normalize/correct data via SQL scripts on a consistent basis.

Specification Requirement writing for this project included requirements to normalize data for (1) Release 1.0 - Name Prefix, First Name, Middle Name, Last Name, and Name Suffix (2) Release 2.0 - SSN, Citizenship, and DOB (3) Release 3.0 - Gender Code, Ethnicity, and Race Code (4) Release 4.0 - Street Line 1, Street Line 2, Street Line 3, Street Line 4, City, State, Zip, Country (5) Release 5.0 - Department Code, College Code, Program Code, Student Type Code, Admit Type (6) Release 6.0 - Residency, International, and Visa Code. All Specification Requirements necessitated data mapping to Banner field-level data using ERDs or similar means and multiple stages of testing (Development, System I, System II, and UAT). Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to UDC and OSSE personnel.

In addition to the above, project management responsibilities included supervising and coordinating other consultants and developers as needed, maintaining a detailed project plan to monitor budgetary compliance and to meet the goals, objectives and timelines set by the Office of the State Superintendent of Education for the District of Columbia, producing monthly and quarterly progress and status reports to OSSE, and attending meetings with UDC and OSSE SLED20 teams that included regular meetings with the Director for the Office of the State Superintendent of Education.

Other projects for the UDC during the term of the SLED20 project, but unrelated to the SLED20 project, included modeling enhancements to the chart of accounts for the new CFO, development of enhanced accounts payable reconciliation reports, development of an automated bank reconciliation process, and development of desk procedures to use the FUPLOAD process in the Banner Finance module to upload Microsoft Excel budget spreadsheets that included related staff training. Also developed process to read PeopleSoft payroll files converted to CSV format that had been transferred to a dedicated SFTP server from the Office of the Chief Financial Officer from the District of Columbia and built process for UDC to FUPLOAD monthly payroll feeds thereby integrating PeopleSoft payroll with Banner Finance.

UNIVERSITY OF SOUTH CAROLINA, SC – enr 49,000 BANNER A/R ANALYST (on-site) 8/12-6/13

The purpose of this project was to provide Banner Accounts Receivable Business Analyst services to the University of South Carolina for the University's \$80 million 3-year implementation. Business Analyst services included documenting Business Process Analysis (BPA) in Microsoft Visio and Word documents, writing Specification Requirements for programmers/developers to make modifications to Banner baseline, provide training on Banner Accounts Receivable as needed, representing the Banner Accounts Receivable Implementation Team for site committees such as the Change Control Board, Data Standards, and others.

Specification Requirements included several components such as (1) purpose and description of modification (2) current business process and functions that included BPA flowcharts (3) new business processes and functions that included BPA flowcharts (4) functional design overview and requirements (5) functional design details and "mock-ups" (6) in scope and out of scope items (7) interfaces and related protocol (8) conversion of legacy data and similar criteria (9) layout criteria and design (10) security considerations (11) impact assessments on other applications and processes and (12) terminology definitions. Specification Requirements followed best practices to include (1) extensive system testing (2) User Acceptance Testing (UAT) (3) programmer/developer code review to avoid "hard-coded" items (4) programmer/developer code review to verify efficiency of code (5) verification of proper programmer/developer code packaging after each iteration, and (6) code review for database processing speed considerations. Performed all

aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel.

Specification Requirements were managed using document versioning that included (1) functional draft (2) functional draft completed and approved and technical draft begins (3) technical draft completed and approved and development and system testing work begins (4) changes to specification requirement from development and testing completed and approved to promote for User Acceptance Testing (UAT) (5) changes to specification requirement as a result of UAT and any related development re-work completed and approved (6) finalized specification requirement completed and approved to be migrated to production for go-live and (7) post go-live modifications completed and approved. Key modifications to baseline Banner involved (1) feeding accounts receivable transactions to the University's mainframe database (2) refunding modifications (3) drop for non-payment (4) 3rd party payment file interfacing (5) interfacing student loans (6) fee assessment by setting student attributes (SGASAAD) (7) meal fee assessment by housing type and (8) in state versus out state student determination, among others. Training provided (up to 20 participants for a session) included training on (1) application of payments (2) accounts receivable controls and Banner Finance module interface – how GURFEED works (3) drop for non-payment process (4) transaction date cutoffs and cashing considerations (5) detail code set up and use of priority codes (6) Return of Title IV (RTIV) process and impact of Original Charge Cutoff dates (7) reconciling accounts receivable, and (8) fee assessment.

UNIVERSITY OF THE DISTRICT OF COLUMBIA, D.C. – enr 5,100 BANNER IMPL (on-site) 6/10-8/12

The purpose of this project was to implement all components of the Banner Finance System, Banner Research/Grants module and Banner Student Accounts Receivable module and assemble a team of qualified professionals to run the day-to-day finance operations at go-live to meet the procurement laws for the District of Columbia. The University of the District of Columbia (UDC) is the only land grant HBCU in the country that has its operating budget approved by the Congress of the United States of America via the District of Columbia. Operating conditions for this project involved project management recovery amid tenuous political tensions between the Office of the Chief Financial Officer (OCFO) for the District of Columbia and the President of the University after being notified by the lead Ellucian Banner Finance Functional Consultant that go-live deadlines for October 1, 2010 would not be met. The Banner Finance System implementation included all Banner INB and SSB functionality for the Finance module, the Purchasing sub-module (with SSB Banner Document Management System, eVisions/FormFusion PO's, approvals with WorkFlow email communications), Accounts Payable sub-module module, and the Fixed Assets sub-module.

The Banner Finance implementation required development of (1) a complete Chart of Accounts (COA) within a three month period for a \$300 million dollar budget, (2) extensive BANSECR security modeling for financial operations using standard Ellucian security spreadsheet templates for roles/classes with updates applied via SQL scripts by the UDC DBA, (3) Implementation of the Banner Accounts Payable module with vendor history conversion to properly report Forms 1099 at year end and check print file interfacing with the Treasury Department for the District of Columbia (4) Purchasing implementation with commodity code processing of purchase requisitions, development of approval ques, WorkFlow triggers and email communications for approvals outside of GUAMESG in Banner (5) set up and completion of Banner Finance and Purchasing SSB with WebTailor customizations and full integration between Banner SSB and the Banner Document Management Suite for purchasing attachments and (6) complete implementation of the Banner Fixed Assets module that included converting legacy fixed asset data. Also, performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to UDC personnel.

Once completion and go-live of the Banner Finance module occurred, the project encompassed implementation of the Banner Research and Grants module to accommodate grant billing and collection efforts by the UDC. This project included (1) all rule and validation set up for Banner Research and Grants module including grant calendar set up (2) extensive BANSECR security modeling for financial operations using standard Ellucian security spreadsheet templates for roles/classes with updates applied via SQL scripts by the UDC DBA (3) system testing for billing and indirect cost recovery features (4) system testing for indirect cost recovery basis definitions (5) system testing for grant inception-to-date, multiple year encumbrances, and grant year reporting (6) extensive UAT testing and (7) go-live support for billing, collection, and reconciliation efforts. Also, performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to UDC personnel.



The Accounts Receivable module implementation was the final component of the Banner Finance implementation and included (1) comprehensive business process analysis (2) fit/gap analysis (3) touch point node integration with other modules such as Banner Financial Aid (RFRBASE) and Banner Finance (TSADETC) general ledger interfacing (4) set up of rule/validation tables (5) set up of Banner Accounts Receivable System control forms and integration with cashiering functions to ensure proper cutoff of financial transactions for student billing and collections (6) custom SQL protocol to set flags on SFAREGS for proper processing of Banner's Drop for Non-Payment Process (SFRRNOP) (7) extensive BANSECR security modeling for financial operations using standard Ellucian security spreadsheet templates for roles/classes with updates applied via SQL scripts by the UDC DBA (8) setting up and converting 3rd party contracts and exemptions (9) Banner Accounts Receivable, FISAP, and reconciliation efforts between student accounts receivable and finance (10) processing 1098Ts (11) set up of student health insurance process and (12) ALL aspects of the Banner INB and SSB implementation efforts not especially mentioned. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel.

LIPSCOMB UNIVERSITY, TN – enr 4,000 COST ACCOUNTING (on-site & remote) 4/02-8/16

Lipscomb University operates as a K-12 private school and as a private Christian University and is a recurring client with the most recent project involving reconciliation of financial aid loans for the fiscal 2016 year that occurred in the fall of 2016. Over the years, multiple projects have been completed for this client including (1) Banner Finance implementation for FOAPAL elements and beginning balance conversion (2) cashiering and return check reconciliation (3) cash reconciliations and other general ledger account reconciliations to assist in annual year end closings (4) Banner Student Accounts Receivable module post go-live support and consulting (5) Banner Fixed Asset module reconciliation, post go-live support and consulting (6) Banner Non-Student Accounts Receivable module implementation to account for the University's many rental properties and (7) the University's Activity Based Cost Accounting Analysis.

The Activity Based Cost Accounting Analysis was commissioned by the CFO of the University to resolve long-standing tension regarding budget allocations between the K-12 private school operations and the University, both competing for annual salary budget increases and more staff. The purpose of this project was to use a Microsoft Excel model that utilized Banner student enrollment data and to apply overhead cost accounting principles for OMB Tier 1 (direct) and Tier 2 (indirect) cost allocations with net contribution margin calculations for revenue generating centers. Outcomes for this project also created the basis for an institutionally government-negotiated indirect cost recovery rate for federal grants. The project required working with plant operations and maintenance personnel to verify square footage of all buildings for cost allocations along with other bases for cost allocations. Deliverables for this project included the contribution margins by (1) functional and operating classifications (2) undergraduate and graduate programs (3) auxiliary services (4) institutional centers and public health and welfare activities (5) by degree (6) by class (7) by instructor and (8) reconciliation to the University's operating budget and SFAS 117 audited financial statements. The deliverables were vetted by Board of Trustee members including an assurance manager specializing in colleges and universities from KPMG and the former CEO of Ernst and Young International, also Chairman of the Board for Lipscomb University. This project delivered information for immediate improvement of financial results for the University that included increasing dorm room rates to cover overhead costs and depreciation, better monitoring of class size, limiting offerings for educational services that were not producing, and right-sizing faculty salaries with credit hour revenue generation. This project also resolved tensions between the K-12 operations and the University and is often specifically requested by the Finance Committee of the Board of Trustees when the need arises.

M2G MED MANAGEMENT, TN CHIEF FINANCIAL OFFICER (on-site) 12/09-3/10

M2G Med Management is a central fill pharmacy operation located in Nashville, TN that provides mail order delivery of rheumatoid arthritis prescription refrigerated injectable drugs. Humira and Embrel scripts were filled for contractually coordinated pharmacies owned by rheumatoid arthritis physicians. The purpose of the this project was to develop projected cash flow models on the basis of successful financial results of pilot operations, ascertain the companies valuation for investors, prepare investor packets, develop business models for expanding operations over a five-year period and to complete a \$2 million SBA loan application on behalf of the company. All project deliverables were met. The Founder and CEO of the company elected to sell the company to an investment group prior to finalizing the SBA loan process.

ROOSEVELT UNIVERSITY, IL – enr 5,300 BANNER A/R RE-IMPLEMENTATION (on-site)**6/09-12/09**

The purpose of this project was to complete the Banner Accounts Receivable re-implementation to resolve auditor's management letter comments regarding sub-module out of balance conditions and accounting distributions. This project included (1) comprehensive business process analysis (2) adding new detail codes and inactivating old detail codes (3) re-doing the G/L interface for accounting distributions feeding to the Banner Finance module to correct unapplied payment reconciliations (4) re-creating individual student account detail so individual student accounts would balance after the technical resource inadvertently used SQL to delete transactions on TBRACCD (5) locating and resolving a \$1 million difference between the Banner Student Accounts Receivable module and the Banner Finance module, (6) re-vamping Banner Student Accounts Receivable nightly feeds set up on automated job scheduler (7) re-creating billing rules to correctly format Banner Student Accounts Receivable billing issues (8) resolving the broken Title IV Authorization for payment process between financial aid and student accounts receivable (9) applying new releases of the Banner Application of Payments process to the database, and (10) converting the University back to the Banner Accounts Receivable baseline reconciliation process from a customized in-house process designed as a work around to balancing issues. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel.

ELLUCIAN MANAGED SERVICES (SGHE)**HR/PAYROLL TEAM LEAD (on-site)****6/07-6/09**

Ellucian Managed Services (formerly Sungard Higher Education Managed Services Division) manages the complete IT operation for colleges and universities on an annual contract basis and consultants are utilized to provide support to functional users of clients whereby already deployed user liaisons did not meet expected client outcomes. As HR/Payroll Team Lead, in addition to providing senior level consulting support to clients, responsibilities also included coordinating weekly HR/Payroll team meetings with other HR/Payroll consultants to discuss client issues as they may arise, provide forward momentum to meet company-wide initiatives, and support other consultants with troubleshooting specific issues as they arose at client sites. Conscientious rapport with other HR/Payroll Team members, exceptional customer service, and high quality control standards earned Mr. Lurie the very hard to achieve Ruby Award at Ellucian. Because of Mr. Lurie's breadth of Banner knowledge, he also attended weekly conference calls and provided support for the other managed services division teams that included the Finance Team, the Alumni/Development Team, and the Student Accounts Receivable Team.

Mr. Lurie served several clients during his tenure at Ellucian but spent the significance of his time working on projects for Roosevelt University and the State College of Florida. Projects for Roosevelt University included being the Project manager and lead consultant for the Banner HR/Payroll implementation for Banner INB and SSB. This project required (1) comprehensive BPA for both "as-is" processes and ideal business processes with fit/gap analysis tailored at migrating the University from current to ideal processes (2) developing and implementing a comprehensive project plan, communications plan, and training plan (3) working with the Ellucian Solutions Resource Manager to schedule resources for HR/Payroll training (4) extensive BANSECR security modeling for HR/Payroll operations using standard Ellucian security spreadsheet templates for roles/classes with updates applied via SQL scripts by the DBA (5) interfacing PeopleAdmin recruiting tool with Banner Human Resources module (6) site committee representation including meetings with the President's cabinet to provide project updates (7) integrating biometric timekeeping with Banner time entry functions (8) key inputs to the Vice President of HR/Payroll (9) implementing FMLA, IPEDS, and similar reporting (10) providing input on report writing selection tool (Argos) and assisting end users as needed (11) developing desk procedures for cross-training and backfill purposes and (12) go-live support and knowledge transfer. Mr. Lurie also set up Common Matching for Roosevelt University and was a presenter at the Ellucian Live conference in 2009 along with the Associate Vice President of Roosevelt University. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel.

Projects for the State College of Florida included fulfilling contractual requirements for a half-time FTE staff for Finance consulting support and a half-time FTE staff for HR/Payroll consulting support. Significant LOE for this client involved implementing Electronic Personnel Action Forms (EPAFs), SSB for HR/Payroll, setting up Common Matching, and working with the on-site Ellucian developer to design and create the Part-Time Overload job creation process. This process involved mapping ideal BPA, Specification Requirement writing with standard Ellucian components, translating functional needs to technical resources from Banner table/field information, testing and go-live support. The Part-Time Overload project met all of the key outcomes provided by the Automated Faculty Load and Compensation (FLAC) functionality enhancement in Banner 8.x but without the cross functional communication iterations and rule/validation



table set up that FLAC requires. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel.

Other projects at Ellucian included Banner Student Accounts Receivable module support for Wilkes University, Banner Alumni/Development module support for Wilkes University, implementation of the Banner HR/Payroll FMLA functionality and consulting support for the HR/Payroll team for Mississippi Delta College, a Framework Assessment report for Immaculata University to identify areas whereby Banner was not fully utilized, and developing and managing the roll-out of Banner 8.x test plans for the managed services division.

SUMMARY OF KEY WORK EXPERIENCE PRIOR TO JOINING ELLUCIAN

Prior to joining Ellucian (formerly SunGard Higher Education), Mr. Lurie served Robert Half Management Resources as the statewide project manager for the Tennessee Board of Regents (TBR) \$300M software conversion to Banner over three years that included business process mapping and other consulting support. At the time, the TBR included 18 institutions and was the fourth largest educational operation within the United States. This project involved additional support for TBR institutions beyond that already planned within the scope of the Ellucian rollout. Project accomplishments included (1) developing the TBR chart of accounts prototype and security set-up used by all state institutions for the TBR (2) implementation of the Research and Grants module for MTSU (enr -- 25,000) from grant proposals to billing and collection (3) implementation of the Banner INB and SSB Purchasing sub-module (4) provided SSB Finance and Purchasing training for hundreds of end users (5) reclaiming the Banner HR/Payroll implementation for the University of Memphis (enr -- 22,000) after the University fell behind TBR imposed project deadlines, and (6) Oracle report writing projects for Nashville State, Northwest Community College and Northeast Community College. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel. Also provided project management and key consulting support for HR/Payroll implementations at Austin Peay State University (enr - 10,000) and East Tennessee State University (enr—15,000). Mr. Lurie also implemented the Banner Student module Part-of-Term functionality for the University of the Incarnate Word (enr—11,000) on-site in San Antonio, TX while at Robert Half Management Resources.

At Belmont University (1997-2000), Mr. Lurie was the Director of Finance and Accounting. He reclaimed the financial reporting system after a multi-million dollar relational database implementation (Banner). He completed initial setup of the SCT/Banner software and Oracle security features. Mr. Lurie also completed the interfaces from the HR/Payroll, Student Accounts Receivable, and Alumni Development modules to the Finance Module and led implementation of the Fixed Assets and Endowment Management Modules. Performed all aspects of managing testing efforts including developing test cases, test case scenarios, summarizing test results, and presenting test results to University personnel. He led Belmont University to be the first in the nation to pilot test with Ellucian and OTG the predecessor of what has now become the Banner Document Management Suite (BDMS). Mr. Lurie also served as acting CFO and Comptroller at Fisk University (2003-2005) and had an immediate positive impact by facilitating a balanced budget for Fiscal 2004, implementing the Banner HR/Payroll module, and correcting module interface issues between the Student AR and Finance modules. Mr. Lurie also re-implemented the Banner Research and Grants module to fix billing and reconciliation issues and streamlined cash drawdowns from granting agencies. Mr. Lurie was also directly involved with Principal Investigators for grants in writing proposals and generating budgets for grant proposals. As Acting CFO for Fisk, Mr. Lurie was responsible for oversight of all financial and operating functions to include finance, information technology, and facilities and plant operations.

Mr. Lurie has also served in the public accounting industry for large local, national and international CPA firms and served as an Assurance Manager for KPMG (2002) specializing in college and universities and educational audits. Past audit clientele has included Martin Methodist College, Union University, Carson-Newman University, Belmont University, and the Metropolitan Nashville Public Schools, among others.

Date: May 2, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Ratification

Board Meeting Date: May 11, 2022

Title of Board Item:
iHeartMedia Agreement –Broadcast Plan Extension

Background:
The attached agreement will enable the college to continue to use a varied outreach media campaign in an effort to build enrollment and promote the Centennial Celebration. This agreement will extend the original agreement to June 26, 2022. The agreement with iHeartMedia will broadcast advertisements on radio stations and will distribute targeted emails to potential students as well as potential community partners.

Terms (if applicable):
May 2, 2022 – June 26, 2022

Expense (if applicable):
\$12,640.00

Fiscal Impact Including Source of Funds (if applicable):
District funding will be used to cover these expenses.

Approved: 



Dr. Debra Daniels, Superintendent/President

Proposal Summary



Advertiser: Taft College	Est. Gls: 597,000
Agency: Direct	Est. CPM: \$21.17
Name: May-June Ext	Gross Cost: \$12,640.00
Dates: 05/02/22 - 06/26/22	Net Cost: \$12,640.00
AE: Debra Albers	Rates and Inventory valid until 04/27/22

Product Summary

 Broadcast	Run Dates 05/02/22 - 06/26/22	Est. Gls 261,000	Est. CPM \$13.79	Gross Cost \$3,600.00	Net Cost \$3,600.00
 E-Mail	Run Dates 05/02/22 - 06/26/22	Est. Gls 336,000	Est. CPM \$26.90	Gross Cost \$9,040.00	Net Cost \$9,040.00

Title: May-June Ext
 Advertiser: Taft College
 Agency: Direct
 Spots: 252
 Gross Cost: \$3,600.00
 Net Cost: \$3,600.00

Rates and Inventory valid until 04/27/22
 Date/Time: 04/20/22 09:18am
 Demographics:
 Primary: 18 - 54 Persons
 N/A

Schedule Summary

	Total Spots	Gross Cost	Net Cost	IMPs	CPM	GRP	CPP (\$)	Reach	Reach %	Freq.
SCHEDULE TOTALS/AVERAGES	252	\$3,600.00	\$3,600.00	261,000	\$13.79	65.4	\$55.05	64,500	15.9	4
BAKERSFIELD-CA	252	\$3,600.00	\$3,600.00	261,000	\$13.79	65.4	\$55.05	64,500	15.9	4

Spot Schedule



BAKERSFIELD-CA

Nielsen Survey(s): Fall 2021, Summer 2021, Spring 2021, Winter 2021 - MSA

Counties: N/A

KBFP-FM (AC - Mainstream)

Station/Daypart	Spots	Rate	Length	Net Cost	AQH Per	GRP	CPP	IMPs	CPM	Reach	Freq.
STATION TOTALS / AVERAGES	126	\$12.38		\$1,560.00	771	22.2	\$70.27	97,200	\$16.05	25,100	3.9

05/02/22 - 05/22/22, 06/06/22 - 06/26/22 - 6 weeks

Total per week	21	\$12.38		\$260.00	771	3.7	\$70.27	16,200	\$16.05		
Mo-Fr 6:15a-10a	2	\$20.00	30	\$40.00	1,000	0.4	\$100.00	2,000	\$20.00	6,800	1.8
Mo-Fr 10:15a-3p	3	\$20.00	30	\$60.00	1,000	0.6	\$100.00	3,000	\$20.00	9,100	2.0
Mo-Fr 3:15p-7p	5	\$20.00	30	\$100.00	900	1	\$100.00	4,500	\$22.22	9,600	2.8
Mo-Fr 7p-11:45p	5	\$0.00	30	\$0.00	500	0.5	\$0.00	2,500	\$0.00	6,300	2.4
Sa-Su 6:15a-7p	6	\$10.00	30	\$60.00	700	1.2	\$50.00	4,200	\$14.29	9,000	2.8

	May/22	Jun/22	Jul/22	Aug/22	Sep/22	Oct/22	Nov/22	Dec/22	Jan/23	Feb/23	Mar/23	Apr/23	May/23
Total Spots:	63	63	0	0	0	0	0	0	0	0	0	0	0
Gross Cost:	\$780.00	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Cost:	\$780.00	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

KRAB-FM (Rock - Alternative)

Station/Daypart	Spots	Rate	Length	Net Cost	AQH Per	GRP	CPP	IMPs	CPM	Reach	Freq.
STATION TOTALS / AVERAGES	126	\$16.19		\$2,040.00	1,300	43.2	\$47.22	163,800	\$12.45	42,300	3.9

05/02/22 - 05/22/22, 06/06/22 - 06/26/22 - 6 weeks

Total per week	21	\$16.19		\$340.00	1,300	7.2	\$47.22	27,300	\$12.45		
Mo-Fr 6:15a-10a	2	\$20.00	30	\$40.00	1,900	1	\$40.00	3,800	\$10.53	12,400	1.8
Mo-Fr 10:15a-3p	3	\$20.00	30	\$60.00	1,900	1.5	\$40.00	5,700	\$10.53	17,100	2.0
Mo-Fr 3:15p-7p	5	\$30.00	30	\$150.00	1,900	2.5	\$60.00	9,500	\$15.79	21,100	2.7
Mo-Fr 7p-11:45p	5	\$0.00	30	\$0.00	700	1	\$0.00	3,500	\$0.00	8,900	2.4
Sa-Su 6:15a-7p	6	\$15.00	30	\$90.00	800	1.2	\$75.00	4,800	\$18.75	13,200	2.2

	May/22	Jun/22	Jul/22	Aug/22	Sep/22	Oct/22	Nov/22	Dec/22	Jan/23	Feb/23	Mar/23	Apr/23	May/23
Total Spots:	63	63	0	0	0	0	0	0	0	0	0	0	0
Gross Cost:	\$1,020.00	\$1,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Cost:	\$1,020.00	\$1,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Proposal Totals

	Spots	Gross Cost	Net Cost	IMPs	CPM	GRPs	CPP	Reach	Reach %	Frequency
KBFP-FM	126	\$1,560.00	\$1,560.00	97,200	\$16.05	22.2	\$70.27	25,100	6.2	3.9
KRAB-FM	126	\$2,040.00	\$2,040.00	163,800	\$12.45	43.2	\$47.22	42,300	10.4	3.9
Total	252	\$3,600.00	\$3,600.00	261,000	\$13.79	65.4	\$55.05	64,500	15.9	4.0

Digital Summary



Gross Impressions: 336,000

CPM: \$26.90

Gross Total Cost: \$9,040.00

Net Total Cost: \$9,040.00

Dates: 05/02/22 - 06/26/22

Rates and Inventory valid until 04/27/22

Product Summary

Products	Dates	Ordered Impressions	CPM	Gross Total Cost	Net Total Cost
E-MAIL	05/02/22 - 06/26/22	336,000	\$26.90	\$9,040.00	\$9,040.00

E-Mail Products

Flight Name	Ad Server Flight Name	Dates	Description	Ordered Quantity	Gross Cost	Cost Method	Net Cost	Added Value
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Targeted Email

2 MAY Deployments	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	05/02/22 - 05/29/22	Targeted Email	80,000	\$3,200.00	CPM	\$3,200.00	No
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Targeting Summary

Targeting (Extended Networks)=Custom 100% dedicated email build out and served to A18-49 in Bakersfield DMA. 2 deployments per flight (monthly) to 40,000 email addresses.; Targeted Email Tactic=Full Email Deployment; Geo:DMA=Bakersfield CA

2 MAY Redeployments	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	05/02/22 - 05/29/22	Targeted Email	8,000	\$320.00	CPM	\$320.00	No
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Targeting Summary

Targeting (Extended Networks)=Redeployed email to those who opened previous targeted email. 1 deployment per month to a guaranteed minimum 10% of first deployment email addresses.; Targeted Email Tactic=Email Re-Deployment; Geo:DMA=Bakersfield CA

MAY ReTargeted Display	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	05/02/22 - 05/29/22	Targeted Email	80,000	\$1,000.00	CPM	\$1,000.00	No
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Targeting Summary

Targeting (Extended Networks)=Serve display advertising to those who received your targeted email as they browse the internet.; Targeted Email Tactic=Email Display Re-targeting; Geo:DMA=Bakersfield CA

2 JUN Deployments	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	06/01/22 - 06/26/22	Targeted Email	80,000	\$3,200.00	CPM	\$3,200.00	No
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Targeting Summary

Targeting (Extended Networks)=Custom 100% dedicated email build out and served to A18-49 in Bakersfield DMA. 2 deployments per flight (monthly) to 40,000 email addresses.; Targeted Email Tactic=Full Email Deployment; Geo:DMA=Bakersfield CA

2 JUN Redeployments	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	06/01/22 - 06/26/22	Targeted Email	8,000	\$320.00	CPM	\$320.00	No
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Targeting Summary

Targeting (Extended Networks)=Redeployed email to those who opened previous targeted email. 1 deployment per month to a guaranteed minimum 10% of first deployment email addresses.; Targeted Email Tactic=Email Re-Deployment; Geo:DMA=Bakersfield CA

JUN ReTargeted Display	Local_Taft College_E-Mail_Bakersfield_CA_DMA_Targeting	06/01/22 - 06/26/22	Targeted Email	80,000	\$1,000.00	CPM	\$1,000.00	No
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Targeting Summary

Targeting (Extended Networks)=Serve display advertising to those who received your targeted email as they browse the internet.; Targeted Email Tactic=Email Display Re-targeting; Geo:DMA=Bakersfield CA

TOTALS		05/02/22 - 06/26/22		336,000	\$9,040.00	CPM	\$9,040.00	
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Date: May 2, 2022

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

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:
American General Media – Extension

Background:
American General Media has been a marketing partner for the College. This campaign has assisted in outreach to the community for enrollment purposes as well as promotion of the Centennial Celebration. This agreement extends the original 6-month campaign until June 30, 2022.

Terms (if applicable):
May 30, 2022 – June 30, 2022

Expense (if applicable):
\$10,000.00

Fiscal Impact Including Source of Funds (if applicable):
Grant funding will be used to cover expenses.

Approved:  _____
Dr. Debra Daniels, Superintendent/President



June 2022: 1 Month Extension

- Video Pre-Roll
 - 120,000 Impressions @ \$3,000
 - Video Pre-roll Available Monthly Impressions Estimate: **146,221**
 - Percentage of Targeted Video Pre-roll inventory purchased with this campaign: **82.07%**
- OTT
 - 33,333 Impressions @ \$2,000
 - OTT Available Monthly Impressions Estimate: **93,013**
 - Percentage of Targeted OTT inventory purchased with this campaign: **35.84%**
- Mobile Conquesting
 - 116,667 impressions @ \$1,750
 - Mobile Conquesting Available Monthly Impressions Estimate: **214,410**
 - Percentage of Targeted Mobile Conquesting inventory purchased with this campaign: **46.64%**
- Online Audio
 - 30,000 impressions @ \$1,500
 - Online Audio Available Monthly Impressions Estimate: **71,329**
 - Percentage of Targeted Online Audio inventory purchased with this campaign: **42.06%**
- Social Mirroring
 - 116,667 impressions @ \$1,750
 - Social Mirror Ads Available Monthly Impressions Estimate: **218,362**
 - Percentage of Targeted Social Mirror Ads inventory purchased with this campaign: **45.79%**



Accepted by: _____ Date: _____





1400 Easton Drive Suite #144

P: (661) 328-1410

rmorgan@americangeneralmedia.com

Bakersfield, CA 93309

F: (661) 328-0873

www.americangeneralmedia.com

Bill To: Taft College
 Address: 29 Cougar Court
 Taft, CA 93268

Ph: 661-763-7700
 Fax:
 Email:

Invoice #: Jun-22
 Invoice Date: 5/2/2022

Invoice For: Digital Marketing

Item #	Description	Qty	CPM	Price
1	Mobile Conquesting	116,667	\$ 15.00	\$ 1,750.00
2	Social Mirror	116,667	\$ 15.00	\$ 1,750.00
3	Video Pre-Roll	120,000	\$ 25.00	\$ 3,000.00
4	OTT	33,333	\$ 60.00	\$ 2,000.00
5	Online Audio	30,000	\$ 50.00	\$ 1,500.00

	\$	-
Invoice Subtotal	\$	10,000
TOTAL	\$	10,000

Make all checks payable to American General Media



BOARD AGENDA ITEM

Date: April 21, 2022
Submitted by: Kanoe Bandy, Athletic Director
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Ratification

Board Meeting Date: May 11, 2022

Title of Board Item:

Pacific Floor Company Proposal for the Gym Floor Recoat

Background:

As a part of facility maintenance in the gymnasium, the flooring requires regular care. This proposal includes the recoating of the gymnasium floor as well as the updated lineage for the basketball court to 2022 regulation standards.

Terms (if applicable):

N/A


Expense (if applicable):

\$7,972.00

Fiscal Impact Including Source of Funds (if applicable):

Funding is included in the 2021-22 District Budget

Approved: _____


Dr. Debra Daniels, Superintendent/President



Proposal/Contract

11000-352-5631-69610
P0058763

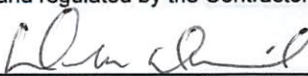
9300 Oso Avenue, Chatsworth, CA 91311
(818)775-0438 Ph (818)349-9429 Fax
www.pacificfloor.com Lic. # 327932 DIR # 1000005618

Proposal For:		Date	Job Name / Job Site	
Taft College 29 Emmons Park Dr. Taft, CA 93268		4/4/22		
		Estimate #		
		11033	Project	2022 - Gym Floor Recoat
Rep	Customer Contact	Customer Phone	Customer Cell	Customer E-mail
Scott	Daniel Nelms	661-763-7700		dnelms@taftcollege.edu
Description				Total
Taft College 2022 - Gym Floor Recoat				
Wet scrub and dry screen the floor Tack entire floor making sure the floor will be completely free of all dust and debris. Apply two (2) coats of Hillyard Star/Icon Finish System to Manufacturers Specs. 1 or 2 day application, 72 hour cure time required				6,372.00
OPTION #1 Paint new men's / women's 2022 new 3-point line. (color to be determined) Main Court				800.00
OPTION #2 Paint over existing out of date 3-point line in light beige wood tone color. Try to hide existing lines on floor as best as possible. Main Court				800.00
Pacific Floor Company, Inc is registered with the DIR and is in compliance with other prevailing wage laws. "NO DATES ARE GUARANTEED UNTIL A SIGNED PROPOSAL IS RECEIVED" **Price is good for 30 days**				
TOTAL				\$7,972.00

Any operation or deviation from the above specifications involving extra cost of materials or labor will become an extra charge over the sum mentioned in this contract. Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar.

Signature

Date



Customer Signature

4/20/22

Date



BOARD AGENDA ITEM

Date: April 20, 2022

Submitted by: Dr. Xiaohong Li, Vice President, Information & Institutional Effectiveness

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date:
May 11, 2022

Title of Board Item:
CCS Disaster Recovery Services Annual Renewal 2022-2023

Background:

CCS is a disaster recovery services company used by many colleges and universities to access the same equipment used by the college but damaged due to a disaster. It offers an auditor approved disaster recovery program, and this service is needed by the district annually as part of the development of a disaster recovery plan and will be needed if the college is hit by a disaster. CCS would record existing equipment and versions of software and would be responsible to locate replacement equipment and broker the cost of receiving the equipment to return the district to an operational status.

Terms (if applicable):

Annual subscription with 5% discount 7/1/2022 - 6/30/2023

Expense (if applicable):

The total cost of the 2022-2023 renewal is \$3,420.00

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2022-2023 IT budget.

Approved: 
Dr. Debra Daniels, Superintendent/President

CCS
Disaster Recovery Services, LLC.

3197 Airport Loop Drive, Suite B
Costa Mesa, CA. 92626
(800) 274-0042

4/19/2022

Ms. Xiaohong Li
Interim Executive Director, ITS
Taft College
29 Cougar Court
Taft, CA 93268

Dear Xiaohong,

CCS, an IBM Premier Business Partner, and a full-service IT supplier, offers an auditor approved disaster recovery program. The program guarantees with penalty (\$250,000) to deliver replacement hardware to the site of your choice within a 1-5 business day period. All hardware is covered. Additions and deletions may be made to your hardware configuration on file and your monthly subscription will not change.

Pricing is as follows: (Same as last year)

\$3420.00 – Annual subscription with 5% discount 7/1/2022 – 6/30/2023

All hardware is certified for manufacturer's maintenance and all pricing is guaranteed to be at Fair Market Value (FMV). Subscriber may rent, lease, or purchase replacement hardware for any amount of time that is needed. Subscription fees, up to one year prior to a disaster (\$3420), may be applied to the cost of replacement hardware.



Michael Nemiroff
Disaster Recovery Manager
MNemiroff@ccs4it.com

The ultimate protection in proactive contingency planning



BOARD AGENDA ITEM

Date: April 27, 2022
Submitted by: Xiaohong Li, VP Information and Institutional Effectiveness
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date:

May 11, 2022

Title of Board Item:

CI Solutions Renewal of ID Badge Software License

Background:

This software is used to create the student badges used to identify students using food services and for use in the college library. These badges are mandatory for students to carry with them as they may need to purchase meals and access pay-to-print services.

Terms (if applicable):

Software license term dates are July 1, 2022 to June 30, 2023

Expense (if applicable):

Total cost of the renewal is \$3,180.00

Fiscal Impact Including Source of Funds (if applicable):

This cost is included in the 2022 - 2023 IT Budget.

Approved: 
Dr. Debra Daniels, Superintendent/President



Company Address 3625 Serpentine Drive
 Los Alamitos, CA 90720-2440
 US
 Ship Via Remote

Quote Number Q-00308-1

Created Date 4/26/2022 2:54 PM
 Expiration Date 6/25/2022
 Terms Net 30

Prepared By Erica Andrade
 Phone (562) 431-2594
 Email ericaa@cardintegrators.com

Contact Name Brandy Young
 Phone (661) 763-7944
 Email byoung@taftcollege.edu

Bill To Name Taft College
 Bill To 29 Cougar Court
 Taft, CA 93268
 US

Ship To Name Taft College
 Ship To 29 Cougar Court
 Taft, CA 93268
 US

Product Description	Line Item Description	Sales Price	Quantity	Total Price
Service agreement for CI Badge software.	Service Agreement Renewal Date: 7/1/2022 - 6/30/2023	\$995.00	1.00	\$995.00
Service agreement for CI Badge software.	Service Agreement Renewal Date: 7/1/2022 - 6/30/2023 - Multi-System Discount	\$895.00	1.00	\$895.00
Service agreement for CI Badge software.	Service Agreement Renewal Date: 7/1/2022 - 6/30/2023 - Multi-System Discount	\$795.00	1.00	\$795.00
Service agreement for CI Verify software.	Service Agreement Renewal Date: 7/1/2022 - 6/30/2023	\$495.00	1.00	\$495.00
Sales Tax	Sales Tax	\$0.00	1.00	\$0.00

Subtotal \$3,180.00
 Sales Tax/Freight \$0.00
 Total Price \$3,180.00



**LICENSE AND SERVICE
AGREEMENT DETAILS PROVIDED BY CI SOLUTIONS**

Please sign and submit the completed form to ericaa@cardintegrators.com or by fax to (562) 493-2714

This agreement provides technical support of your CI Solutions software or ID card system hardware for one year or as indicated on your sales order. Support is provided by CI Solutions (Card Integrators) Monday – Friday 8:30 AM – 5:00 PM, P.S.T.

1. **Terms of Software Service Agreement: CI Badge, CI Badge 8.31, Campus Safety Suite and CI Verify** Be prepared to communicate your customer number and software type.
2. CI Solutions (Card Integrators) provides telephone support during its normal hours of operation, 8:30 a.m. to 5:00p.m. P.S.T.
3. Technical support conforms to operating specifications of all software systems as originally provided.
4. CI Badge 8.31 API is a licensed product and requires an annual subscription fee. Subscription fees are billed in advance of the applicable subscription period.
5. License/Service agreement contract holds for term indicated on sales order.
6. Additional card layouts for CI Badge are subject to a custom design and installation fee.
7. Parts, labor and loaner printer is covered under a separate printer service agreement available through CI Solutions(Card Integrators).
8. CI Solutions software reinstallation: CI Solutions includes the reinstallation of CI Badge vx.x,Campus Safety Suite and CI Verify only if the software ceases to function due to programming issues and file corruption not related to computer viruses, malware and ransomware attacks. We do not support the reinstallation when the host computer stops functioning or needs to be moved to a new location/computer. You will be charged our standard technical service fees to move systems.
9. Installation Files: If you lose your installation files, we will provide you with a USB or File Transfer Service for a nominal fee of \$75. Please keep in mind this will only include the configuration from the time the system was set up. If you have made additional customizations they will not be included.
10. All minor patch software releases are provided at no charge with a current license or service agreement. CI Solutions version upgrades are not included.

Conditions of Software Service Agreement:

1. Register a system administrator for the annual term. This person serves as the point of contact for all support requirements between CI Solutions (Card Integrators) and the customer.
2. Provide direct access to phone support at the physical placement of the ID System and be at your ID system when you place the support call.
3. Provide internet remote access for system.
4. Before installing any additional software or hardware to your system, notify CI Solutions (Card Integrators). Any damage, misuse or corruption of software or hardware due to the addition of software or hardware without prior notification to CI Solutions (Card Integrators) will void maintenance protection.
5. Ensure that operating environment is clean and do not attempt to operate the system in any extreme environmental conditions.

Terms of Limited Service Agreement: ID Card Printer

1. Be prepared to communicate your customer number and printer serial number.
2. Includes unlimited telephone and/or internet remote access support, printer parts and labor only.
3. Limited service agreement excludes loaner printer, contact sales for price on a loaner unit.

Terms of Full-Service Agreement: ID Card Printer

1. Includes unlimited telephone and/or internet remote access support, parts and labor. A loaner printer will be provided to the customer if problem cannot be resolved over the phone and with initial remote support.
2. Loaner printer will be same or like model and shipped within 24 hours via UPS ground. Other shipment methods are available at additional cost to customer.



3. The unit must be packaged and shipped to the destination provided by the technician with the RMA number labelled clearly on the outside of the box.
4. Printer must be shipped in its original printer box or the customer is held liable for any damages during shipping. Replacement box costs will depend on your printer model.
5. Loss or damage to Loaner/Rental equipment: By accepting the loaner/rental equipment, customer agrees to return the loaner/rental equipment in the original condition as upon delivery/pick-up and assumes full responsibility for loss, damage resulting from the improper usage of the equipment up to the full replacement value thereof.
6. There may be minor color variation as all printers print slightly differently.
7. Customer will pay the cost of shipping to repair destination; CI Solutions will pay shipping to customer.
8. Customer will pay the cost of shipping loaner printer back to CI Solutions within 5 working days after receipt of customers repaired unit or a \$50 per day charge will apply.
9. Onsite service is available within a 50 miles radius of CI Solutions headquarters, 3625 Serpentine Drive, Los Alamitos, CA 90720.
10. One Preventative maintenance visit is available by request for customers within a 30-mile radius of headquarters.
11. Custom service agreements are available, please call for details.

Conditions of ID Card Printer Service Agreement:

1. For your service agreement to be valid, you must maintain your printer by performing recommended cleaning procedure using approved cleaning materials.
2. Maintenance service is contingent upon proper use and care and does not cover printers that have been modified, subjected to unusual physical or electrical stress, abuse, damage or have been operated in extreme environmental conditions.
3. CI Solutions (Card integrators) shall be under no obligation to furnish any service agreement service if repair or replacement parts are required because of the customer's use of unapproved card stock or consumable ribbon.
4. CI Solutions (Card Integrators) shall be under no obligation to furnish a loaner printer if the customer does not maintain the printer by performing recommended cleaning procedures.

Proper maintenance and cleaning of printers will preserve print quality and expected life of the printer. Refer to the product user's manual for complete maintenance and cleaning information or call CI Solutions (*Card Integrators*) for information.

Our service agreements are intended to provide a high level of service to our customers. All support provided outside of purchase service agreement is billed at a service rate of \$175 per hour with a one-hour minimum.

Please sign here to indicate that you have read and agree to the terms of the service and license agreement provided by CI Solutions.

Customer Signature: _____ Print: _____ Date: _____

Vendor Signature: Erica Andrade Print: Erica Andrade

Erica Andrade
Office: (562) 431-2594
Direct: (562) 449-2495
EricaA@cardintegrators.com



BOARD AGENDA ITEM

Date: April 20, 2022

Submitted by: Dr. Xiaohong Li, Vice President, Information & Institutional Effectiveness xv

Area Administrator: Dr. Debra Daniels, Superintendent/President

Subject: Request for Approval

Board Meeting Date:
May 11, 2022

Title of Board Item:
C.A. Reding - Equitrac Support Software Maintenance Annual Renewal

Background:
Equitrac is the print management product used by the College to support centralized printing. The centralized printing encourages the optimal and efficient usage of printing resources in a networked environment. It also protects our budget against the rising cost of free printing because it makes everyone accountable for every page students/employees print.

Terms (if applicable):
Terms from the contract are from June 18, 2022 to June 19, 2023.

Expense (if applicable):
The total cost of the 2022-2023 Equitrac renewal is \$2,640.00

Fiscal Impact Including Source of Funds (if applicable):
This cost is included in the 2022-2023 IT budget.

Approved: 
Dr. Debra Daniels, Superintendent/President



office technologies • document solutions

4352 N. Brawley Ave. Suite 101
Fresno, CA 93722

559-275-4977

Branch Bakersfield 661-397-4081
Offices Modesto 209-525-9848
Stockton 209-957-6022

Bill To			Ship To		
Name Taft College			Name Taft College		
Street Address 29 EMMONS DRIVE			Street Address 29 EMMONS DRIVE		
City Taft	State CA	Zip 93268	City Taft	State CA	Zip 93268
Telephone Number 662.763.7846		E-mail mgibson@taftcollege.edu	Telephone Number		Contacts Mark Gibson

Hardware							
Cust. PO	Date	Terms	Req. Del./Via				
	4.19.2022						
Qty	Description	Unit Price	Amount	Qty	Description	Unit Price	Amount
	Equitrac Small Campus V5 Support		\$2,640.00				
	Equitrac Embedded Support						
	Output Manager Mobile Print						
	PCC Card Reader						
	6.18.2022 thru 6.19.2023						
						Sub-total	\$0.00
						Sales Tax	
						Total	
General Maintenance Agreement							
Special Instructions/Remarks							
Sub Total							
Sales Manager	PAUL TANIGUCHI	Sales Tax					
Account Executive	PAUL TANIGUCHI	Shipping/Delivery					
		Connection Fees					
Customer Name (Print)		Trade-In					
Customer Signature		Balance					

By signing this agreement, customer acknowledges that he/she has read and understood all the terms and conditions of this agreement.
All terms and conditions on the reverse side hereof are a part of this agreement.

Date: April 25, 2022
Submitted by: Terri Smith, Research & Instruction Librarian
Area Administrator: Dr. Leslie Minor, Vice President of Instruction
Subject: Request for Approval

Board Meeting Date:

May 11, 2022

Title of Board Item:

Community College League of California (CCLC) Library Consortium Membership Agreement

Background:

Taft College library is a participating member of the CCLC library Consortium. The Consortium is requesting an updated agreement for their files.

Terms (if applicable):

Either party has the right to cancel the Agreement at any time. Cancellation shall not entitle College to any refund of fees paid in advance on their behalf.

Expense (if applicable):

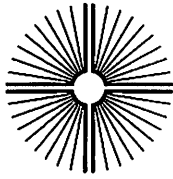
None

Fiscal Impact Including Source of Funds (if applicable):

None

Approved: 

Dr. Debra Daniels, Superintendent/President



COMMUNITY COLLEGE LEAGUE OF CALIFORNIA

Community College League of California
Library Consortium
Membership Agreement Form

College Name:	
Street Address:	
City/State/Zip Code:	
Primary Contact Name:	
Primary Contact Email:	

This Agreement, dated this ____th day of _____, 2022, between _____ (hereafter College) and the Community College League of California (Consortium), having offices at 2017 O Street, Sacramento, CA 95811, provides for the purpose of purchasing electronic information resources and/or other services which may become available through the Community College League Library Consortium.

The Consortium agrees to act as fiscal agent for participating community colleges. College shall coordinate and obtain commitments from their college to ensure that each library understands and acknowledges responsibility for compliance and conformance with individual license terms and conditions. Such license terms and conditions shall be made available to the libraries via the consortium procurement software. College understands that the consortium pricing is confidential between the consortium and the library.

Contract Administration for the Consortium shall be the responsibility of Amy Beadle, Consortium Director. Contract Administration for College shall be the responsibility of _____, or designee.

For each Subscription Order, the League shall collect the amount due from the College and submit payment to the vendor. College is responsible for the prompt and complete payment for all invoices when received. Procedures for delinquent invoices include a 5% penalty fee and suspension of access to the database(s) when payment is 90 days past the date of issuance on the invoice.

Either party has the right to cancel this Agreement at any time. Cancellation shall not entitle College to any refund of fees paid in advance on their behalf.

Any dispute arising under the terms of this Agreement which is not resolved within a reasonable period of time by authorized representatives of the Community College League and College shall be brought to the attention of the Chief Executive Officer (or designated representative) of the League and the President (or designee) of College for joint resolution.

This Agreement shall be construed in accordance with and its performance governed by the laws of the State of California.

IN WITNESS THEREOF, the Parties have executed this Agreement as of the date written above.

ON BEHALF OF THE COMMUNITY COLLEGE LEAGUE OF CALIFORNIA

Signature:	<i>Amy K. Beadle</i>
Date:	April 18, 2022
Printed Name:	Amy Beadle
Title:	Director, Library Consortium

ON BEHALF OF _____ COLLEGE

Signature:	
Date:	
Printed Name:	
Title:	

Date: April 26, 2022
Submitted by: Richard Treece, Director of Facilities and Planning
Area Administrator: Brock McMurray, EVP of Administrative Services *BM*
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:

Vehicle Maintenance Agreement renewal with the Taft City School District.

Background:

Taft City School District provides vehicle maintenance services to West Kern Community College District.

Terms (if applicable):

July 1, 2022 – June 30, 2023

Expense (if applicable):

The cost for 2022/23 will be \$76.00 per hour, with a minimum of ½ hour charge for work performed on any vehicle.

Fiscal Impact Including Source of Funds (if applicable):

These funds are included in the FY 2022/23 Transportation budget.

Approved: _____

Debra Daniels
Dr. Debra Daniels, Superintendent/President

**VEHICLE MAINTENANCE AGREEMENT
2022-23**

This Agreement is entered into between **West Kern Community College District** (Taft College) and the Taft City School District ("TCSO"), both of Kern County California.

RECITALS

- A. The parties are both public school agencies.
- B. Pursuant to Government Code sections 6500 and following, the parties intend to jointly exercise their common authority to inspect, service and repair vehicles owned or leased by the parties for performance of their respective official functions.
- C. TCSO has the capacity, and is willing to provide services as specified below to Taft College on the terms and conditions outlined in the Agreement.
- D. TCSO will serve at the agency by whose powers this joint exercise of powers is exercised.

TERMS

- 1. TCSO will, to the extent feasible after having first met its own needs for the services described below:
 - A. Inspect, service and repair vehicles owned or leased by Taft College, including cars, trucks, vans and school buses, to the same standards as apply to TCSO's own vehicles, including all standards required by law for school buses.
 - B. Invoice Taft College on a monthly basis.

- 1. Taft College will:
 - A. At its discretion, deliver to TCSO's designated service facility those vehicles that Taft College wishes to be inspected, serviced or repaired.
 - B. Pay promptly, after receipt of monthly invoices as follows:
 - 1. TCSO's certified costs for parts and supplies (such as lubricants).
 - 2. Labor charges at **\$76.00** per hour, with a minimum ½ hour charge for work performed on any vehicle.
 - 3. Services will be provided at TCSO's facilities. However, TCSO agrees that, to the extent its employees are required to enter Taft College's school sites to perform services (including vehicle pick up and delivery) under this Agreement, TCSO's employees will be under the direct supervision of Taft College's employees at all times and will comply with Taft College's directions reasonably designated to insure the TCSO's employees will have limited contact with Taft College's students while they are on Taft College's sites. This provision is not intended to insure the safety of Taft College's pupils while they are transported by Taft College's employees in Taft College's vehicles.
 - 4. The terms of this Agreement is **July 1, 2022 through June 30, 2023**

5. . Either party may terminate this Agreement on 30 days' written notice to the other, delivered to their respective district offices.

TAFT CITY SCHOOL DISTRICT

BY: 
Authorized Agent

DATE: 4/7/22

**WEST KERN COMMUNITY
COLLEGE DISTRICT (TAFT
COLLEGE)**

BY: _____
Authorized Agent

DATE: _____



BOARD AGENDA ITEM

Date: May 2, 2022
Submitted by: Dr. Debra Daniels, Superintendent/President
Area Administrator: Dr. Debra Daniels, Superintendent/President
Subject: Request for Approval

Board Meeting Date: May 11, 2022

Title of Board Item:
Agreement with Dr. Terri L. Winfree & Associates, LLC

Background:
This proposal provides administrative coaching services. Coaching will be provided by Dr. Terri L. Winfree, a trained leadership development mentor.

Terms (if applicable):
Effective July 1, 2022 through June 30, 2023

Expense (if applicable):
\$175.00 per Session; Not to Exceed \$14,000.00

Fiscal Impact Including Source of Funds (if applicable):
This is included in the 2022-23 District Budget.

Approved: 

Dr. Debra Daniels, 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 Dr. Terri L. Winfree ("Independent Contractor"). The agreement is effective July 1, 2022.

Recitals

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

Executive coaching for management and leaders in an institution.

(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 of Executive coaching 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. **Terms of Agreement.** Independent Contractor shall provide the services in the form of **up to eighty (80) sessions.**

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:

Executive coaching sessions for coachees as assigned by the President. Coachees may change over the course of the year with mutual agreement of the two parties. Coachees will be assigned and known by July 1, 2022.

4. **Service Days.** Independent Contractor may determine which days services shall be rendered unless specifically requested by District.

5. **Compensation.** Independent Contractor shall be paid the sum not to exceed: \$175.00 per Session (travel expenses do not apply). Fees will not exceed \$14,000.00

Independent Contractor Agreement

Page 2

6. **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.

7. **Monthly Service Invoice** Upon request, Independent Contractor shall submit a monthly service invoice in writing to the District which shall include a journal indicating days and service rendered.

8. **Travel Expenses/Mileage Reimbursement.** Does not apply; will be virtual.

9. **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.

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

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

Date of District Board Approval:

West Kern Community College District:

Independent Contractor:

By:



(Signature)

Dr. Debra Daniels

Superintendent/President

(Signature)



RESOLUTION 2021/22-14

BOARD OF TRUSTEES WEST KERN COMMUNITY COLLEGE DISTRICT

Declaring a State of Emergency and Delegating Authority to the Superintendent/President to Close District Centers, Campus, and Offices, and to Otherwise Respond to the Novel Coronavirus (COVID-19)

WHEREAS, on March 4, 2020, the Governor of California declared a State of Emergency due to the outbreak and spread of a novel coronavirus (COVID-19); and

WHEREAS, it is imperative that the District implement measures to prepare for and respond to the potential further spread of COVID-19; and

WHEREAS, under Education Code Section 70902(a)(1), a governing board of a community college district “may initiate and carry on any program, activity, or may otherwise act in any manner that is not in conflict with or inconsistent with, or preempted by, any law and that is not in conflict with the purposes for which community college districts are established”; and

WHEREAS, Education Code Section 70902(d) allows governing boards to delegate this authority, except when an authority is expressly non-delegable; and

WHEREAS, federal, state, and local public health authorities have determined thresholds for college closures based on evidence of exposure, potential spread, and confirmed cases of COVID-19.

WHEREAS, that the Board determines that the circumstances surrounding the outbreak and potential further spread of COVID-19 threatens the health, safety, and welfare of District students and employees, and accordingly, the Board hereby declares a State of Emergency.

BE IT FURTHER RESOLVED, that the Board authorizes the Superintendent/President, in her discretion, to order closed, if necessary, District and College centers, campus, offices, and facilities, all or in part, to ensure the safety of the students and employees of the District.

AND BE IT FURTHER RESOLVED that the Board authorizes the Superintendent/President to take any other action that she deems necessary during this Emergency, including excluding students and employees from District and College facilities, and to keep the Board and the District community informed of all actions taken pursuant to this Resolution.

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees of the West Kern Community College District authorizes the Superintendent/President the power to respond as necessary to the COVID-19 outbreak.

IN WITNESS of the adoption of the foregoing Resolution 2022/23-14 at a duly called regular meeting of the West Kern Community College Board of Trustees held the 11th day of May, 2022; the following members of the said Board have affixed their signatures.

BOARD OF TRUSTEES OF THE WEST KERN COMMUNITY COLLEGE DISTRICT

Dawn Cole, President

Dr. Kathy Orrin, Trustee

Michael Long, Secretary

Billy White, Trustee

Carlos Chavira, Trustee

Dr. Debra Daniels
Superintendent/ President

Taft College Check Register Report

01-April-22 through 30-April-22

FY 21-22

78057814	04/06/2022	A00316555Adams, Jaime B.	S0054628		11000		9526		140.00
78057815	04/06/2022	A00312786Barajas, William	S0054638		11000		9526		1.20
78057816	04/06/2022	A00318429Cabrera, Gabriel D.	S0054625		11000		9526		2.00
78057817	04/06/2022	A00313440Cruz Rodriguez, Lidia	S0054636		11000		9526		276.00
78057818	04/06/2022	A00304377Gilmer, Grace A.	S0054610		11000		9526		276.00
78057819	04/06/2022	A00254332Gonzalez, Ernesto A.	S0054620		11000		9526		276.00
78057820	04/06/2022	A00313700Gonzalez Quiroz, Stephanie B	S0054633		11000		9526		146.00
78057821	04/06/2022	A00300095Hartnett, Lydia C.	S0054607		11000		9526		128.00
78057822	04/06/2022	A00257056Hayden, Karlee M.	S0054617		11000		9526		210.58
78057823	04/06/2022	A00315274Horn, Jason F.	S0054639		11000		9526		508.00
78057824	04/06/2022	A00313966Jordan, Drew A.	S0054631		11000		9526		1,564.00
78057825	04/06/2022	A00304626Lee, Joshua A.	S0054611		11000		9526		409.00
78057826	04/06/2022	A00314395Lopez, Destinee M.	S0054630		11000		9526		2.00
78057827	04/06/2022	A00310204Lopez, Tabitha M.	S0054637		11000		9526		96.00
78057828	04/06/2022	A00318753Macellari, Monique M.	S0054624		11000		9526		2.00
78057829	04/06/2022	A00298737Maino, Aloalii Z.	S0054606		11000		9526		2.00
78057830	04/06/2022	A00279544Mansour, Andrew M.	S0054615		11000		9526		130.00
78057831	04/06/2022	A00327130Manzo, Roberto	S0054618		11000		9526		138.00
78057832	04/06/2022	A00304130Medina, Briana Y.	S0054609		11000		9526		128.00
78057833	04/06/2022	A00267391Mendez Palafox, Esmeralda	S0054616		11000		9526		33.00
78057834	04/06/2022	A00325458Miller, Jennifer L.	S0054640		11000		9526		130.00
78057835	04/06/2022	A00305810Moraza, Samantha	S0054613		11000		9526		128.00
78057836	04/06/2022	A00321111Parish, Alyssa S.	S0054621		11000		9526		65.00
78057837	04/06/2022	A00313768Ramirez, Alejandra Y.	S0054632		11000		9526		2.00
78057838	04/06/2022	A00313504Repp, Shaun S.	S0054635		11000		9526		54.00
78057839	04/06/2022	A00079356Sanchez, Gina M.	S0054619		11000		9526		63.00
78057840	04/06/2022	A00303751Santiago Lopez, Jesus R.	S0054608		11000		9526		2.00
78057841	04/06/2022	A00319990Sepulveda-Hemma, Megan E.	S0054622		11000		9526		130.00
78057842	04/06/2022	A00318419Stromberg, Juliana	S0054626		11000		9526		2.00
78057843	04/06/2022	A00306725Taylor, Evan R.	S0054614		11000		9526		65.00
78057844	04/06/2022	A00319555Tolentino, Jericho F.	S0054623		11000		9526		644.00
78057845	04/06/2022	A00305029Vargas, Nicholas	S0054612		11000		9526		132.00
78057846	04/06/2022	A00317005Velo, Kevin	S0054627		11000		9526		2.00
78057847	04/06/2022	A00314747Villatoro, Anthony E.	S0054629		11000		9526		244.00
78057848	04/06/2022	A00313665Williams, Isabella H.	S0054634		11000		9526		1,000.00
78057849	04/07/2022	A00293918A&B Athletics	I0067888	6263	11000	352	4310	69610	2,907.12
78057850	04/07/2022	A00200017A.P.I. Plumbing	I0067903	22430	11000	431	4310	69800	117.98
					11000	431	5631	65100	350.00
					11000	431	4310	65100	21.45
					35819	357	4310	69700	338.35
					35815	357	4310	69700	375.00
78057851	04/07/2022	A00284634Abbott, Amar I.	I0067889	040622	11000	202	5710	49999	495.00
78057852	04/07/2022	A00327115ABC Occupational Medical Cen	I0067876	EM005031	12700	421	5980	67900	240.00
			I0067877	EM005242	12571	411	5985	67300	125.00
			I0067878	EM005183	12700	421	5980	67900	240.00
			I0067925	EM004891	12571	411	5985	67300	65.00
78057853	04/07/2022	A00200028ACHRO/EEO Treasurer	I0067864	2022	12571	411	5710	67300	850.00
78057854	04/07/2022	A00223048AMS.NET	I0067916	0054542	12464	421	5510	67900	5,000.00
			I0067917	0054543	12464	421	5510	67900	5,000.00
78057855	04/07/2022	A00200063Austin's Pest Control, Inc.	I0067911	MAR 22	12560	223	5860	09565	55.00
			I0067918	MAR. 22	39000	314	5860	64991	100.00

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78057856	04/07/2022	A00272600	Beard Family Trust	I0067875	APR 22	12560	223	5610	09565	3,500.00
78057857	04/07/2022	A00200109	Brown & Reich Petroleum, Inc	I0067907	27580	39000	314	5631	64991	57.71
				I0067921	27579	11000	432	4316	65100	159.81
						11000	432	4316	65500	72.49
						11000	431	4316	65500	288.47
						11000	432	4316	65300	76.96
78057858	04/07/2022	A00200119	C.A. Reding Company, Inc.	I0067860	626522	31000	423	5971	69100	4.13
78057859	04/07/2022	A00200146	Carolina Biological Supply C	I0067861	51641718	11000	209	4311	04013	132.40
78057860	04/07/2022	A00200161	CDW-G	I0067908	TT556099	11000	431	6415	65100	3,013.31
				I0067909	T330401	12745	421	6415	67900	31.99
				I0067910	T361590	12418	421	6415	67900	901.03
78057861	04/07/2022	A00201051	Central Sanitary Supply	I0067866	1234178	11000	431	4310	69200	804.05
78057862	04/07/2022	A00200181	City of Taft	I0067869	043022	31000	423	5850	69100	61.73
78057863	04/07/2022	A00200181	City of Taft	I0067870	04/30/22	11000	431	5850	65700	1,993.65
						11000	431	5850	65500	40.69
78057864	04/07/2022	A00200181	City of Taft	I0067906	04-30-22	39000	314	5850	64991	9.12
78057865	04/07/2022	A00230466	Classic Charter, Inc.	I0067886	155930	11000	352	5750	69610	150.00
				I0067895	155928	11000	352	5750	69610	2,139.00
78057866	04/07/2022	A00200190	Collegesource, Inc	I0067859	INV-4355	12000	319	5645	63200	5,998.72
78057867	04/07/2022	A00280761	County of Kern Public Works	I0067919	25133	11000	431	5850	65500	76.25
78057868	04/07/2022	A00327941	Datrose Inc.	I0067891	112241	12418	421	6414	67900	8,348.00
78057869	04/07/2022	A00200228	Dave's Glass Shop	I0067922	2538	11000	431	5631	65100	485.32
78057870	04/07/2022	A00200238	Department of Justice	I0067931	559513	11000	352	5985	69614	32.00
						11000	352	5985	69617	32.00
						11000	202	5985	60103	32.00
						39000	314	5985	64991	32.00
				I0067932	553954	12000	319	5985	63200	32.00
						31000	423	5985	69100	64.00
						11000	431	5985	65300	32.00
						12551	353	5985	64600	64.00
						12000	311	5985	64200	32.00
				I0067933	548317	31000	423	5985	69100	128.00
						11000	208	5985	15011	32.00
78057870	04/07/2022	A00200238	Department of Justice	I0067933	548317	11000	358	5985	62100	32.00
						11000	411	5985	60100	128.00
						11000	421	5985	67200	32.00
						39000	314	5985	64991	64.00
						11000	360	5985	67701	64.00
						12000	353	5985	64600	32.00
						11000	431	5985	65300	64.00
						32000	422	5985	69400	32.00
						11000	354	5985	69600	32.00
						12000	319	5985	69100	32.00
78057871	04/07/2022	A00200243	Dick Blick	I0067862	8218731	31000	423	4310	69100	281.82
78057872	04/07/2022	A00277845	Double D Cleaning Service	I0067874	081	12560	223	5890	09565	240.00
78057873	04/07/2022	A00202979	Health First Corporation	I0067887	INV60724	12651	205	4311	12042	363.32
78057874	04/07/2022	A00200655	Henry Schein, Inc.	I0067905	18070708	11000	352	4310	69619	203.19
78057875	04/07/2022	A00320185	Hernandez, Katie K.	I0067938	78057598	11000	000	9526	00000	125.00
78057876	04/07/2022	A00325452	Hillcrest Construction Compa	I0067920	39187	11000	423	4310	69100	285.00
78057877	04/07/2022	A00312050	Karre, Idahlynn	I0067924	040622	11000	110	5510	66003	3,000.00
78057878	04/07/2022	A00320569	Murillo, Rebecca A.	I0067928	041022	11000	358	5710	62100	1,984.20

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78057879	04/07/2022	A00200795NASFAA	I0067863	80266.	12000	353	5210	64600	2,524.00
78057880	04/07/2022	A00200498Office Depot	I0067883	23253331	11000	302	4310	63100	58.91
78057880	04/07/2022	A00200498Office Depot	I0067893	23227469	11000	209	4310	17011	54.15
			I0067901	23377965	11000	352	4310	69610	184.66
			I0067912	22902165	11000	209	4311	04100	162.99
			I0067913	22909635	11000	209	4310	04011	14.69
78057881	04/07/2022	A00315956Orkin Pest Control	I0067915	22537413	11000	431	5860	69400	165.00
78057882	04/07/2022	A00288637Otis Elevator Company	I0067923	10040071	11000	431	5641	65100	721.80
78057883	04/07/2022	A00200508P. G. & E.	I0067904	031322	39000	314	5830	64991	37.45
78057884	04/07/2022	A00218940Roaring Spring Paper Product	I0067896	166982	31000	423	4310	69100	2,703.98
78057885	04/07/2022	A00280086Rothgeb, Julie J.	I0067890	031922	12643	223	4410	60103	60.84
78057886	04/07/2022	A00285838Sammy's Detail	I0067885	1046	11000	432	5632	67703	380.00
78057887	04/07/2022	A00200481Sehi Computer Products	I0067936	I0022233	12721	421	6415	67900	1,293.07
			I0067937	I0022251	12721	421	6415	67900	35.93
78057888	04/07/2022	A00200487Sierra School Equipment Co.	I0067880	407263	12418	421	6413	67900	21,825.38
78057889	04/07/2022	A00234666Sigma-Aldrich, Inc.	I0067894	55611433	12700	421	4310	67900	462.25
					12700	421	4310	67900	53.31
78057890	04/07/2022	A00303183Southern Computer Warehouse,	I0067898	INV00728	11000	352	6415	69610	1,027.31
			I0067899	INV00728	11000	224	4310	60200	572.74
78057891	04/07/2022	A00201787Standard Insurance Company	I0067867	MAR 22	11000	411	3410	67300	442.68
					11000	411	3420	67300	1,350.45
78057892	04/07/2022	A00277399Sundgren, Lori A.	I0067865	031722	12495	319	5710	61900	61.43
78057893	04/07/2022	A00200417Sysco Food Service of Ventur	I0067930	27974803	33429	310	4410	69250	644.07
			I0067935	27974803	33429	310	4411	69250	65.68
78057894	04/07/2022	A00200862Taft College Bookstore	I0067882	5225	12551	353	4310	64600	1,179.54
78057895	04/07/2022	A00327973The UPS Store	I0067926	IN648001	11000	411	5985	67300	325.00
78057896	04/07/2022	A00324243TM Signs and Graphics	I0067927	INV-610.	11020	110	5970	68900	1,722.78
78057897	04/07/2022	A00200282True Value Home Center	I0067872	453377	11000	431	4310	65100	24.39
					11000	431	4310	69400	10.18
					11000	431	4310	69800	54.68
					35815	357	4310	65100	63.52
			I0067873	453300	12640	223	4310	09565	87.86
			I0067914	453759	11000	431	4310	65100	2.67
78057898	04/07/2022	A00200284U.S. Foods	I0067934	5609947	33429	310	4410	69250	481.78
78057899	04/07/2022	A00200338Verizon Wireless	I0067900	99007628	11000	357	5840	69700	213.79
78057900	04/07/2022	A00200355West Kern Water District	I0067881	032222	11000	431	5810	65700	2,904.28
					39000	314	5810	64991	535.37
					12433	314	5810	69800	59.48
78057901	04/07/2022	A00200355West Kern Water District	I0067897	03/16/22	33428	310	5810	69200	22.43
					33528	310	5810	69200	22.43
					33588	310	5810	69200	44.86
78057902	04/07/2022	A00200355West Kern Water District	I0067902	031722	12560	223	5850	09565	68.00
78057903	04/07/2022	A00286529West Side Health Care Distri	I0067879	963K1427	12700	421	5980	67900	993.60
78057904	04/07/2022	A00200379WKCCD#2 Revolving Fund	I0067868	020722	11004	000	5425	00000	907.76
			I0067871	02/07/22	11004	000	5425	00000	23.14
78057905	04/07/2022	A00271281WKCCD-Taft College Grant Cle	I0067892	03232022	32000	422	5912	64900	207.00
78057906	04/07/2022	A00200388Zee Medical Service Co.	I0067884	34-20985	11000	301	4310	64500	164.97
			I0067929	34-20985	12477	203	4310	61200	87.13
78057907	04/13/2022	A00200017A.P.I. Plumbing	I0067954	22477	11000	431	4310	65100	235.95
78057908	04/13/2022	A00306660Advanced Data Storage, Inc.	I0067949	0145745	11000	411	5990	67300	189.75
78057909	04/13/2022	A00292936Albertson's LLC	I0067964	17769103	32000	422	4410	69400	88.54

Taft College Check Register Report

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Check #	Date	Account	Check #	Account	Check #	Check #	Check #	Check #	Check #	Check #
			I0067977	17768903	39000	314	4310	64991	598.18	
					12433	314	4310	69800	105.56	
78057910	04/13/2022	A00200043American Express	I0067941	11005032	11000	000	7211	00000	7,820.13	
78057911	04/13/2022	A00096862Anderson, Kristina M.	I0068005	020822	11000	202	5990	60100	53.00	
78057912	04/13/2022	A00200053Apple Computer Inc.	I0067961	AH300806	12418	421	6415	67900	1,948.07	
78057913	04/13/2022	A00200063Austin's Pest Control, Inc.	I0067952	MAR '22	11000	431	5860	65100	420.00	
78057914	04/13/2022	A00326017BarkleyREI, LLC	I0067452	124435	12418	421	5510	67900	29,706.25	
			I0067940	126244	12418	421	5510	67900	27,081.25	
78057915	04/13/2022	A00015850Berry, Wendy J.	I0067948	032822	11000	209	4311	04014	36.99	
78057916	04/13/2022	A00320614Bio-Key International Inc.	I0067993	012622-S	12653	301	5642	63900	5,000.00	
78057917	04/13/2022	A00200119C.A. Reding Company, Inc.	I0067987	627275	12745	421	5642	67900	1,179.75	
			I0068012	627838	11000	207	5641	49999	122.64	
78057918	04/13/2022	A00200181City of Taft	I0067956	04.30.22	12640	223	5850	09565	9.21	
78057919	04/13/2022	A00200182City of Taft Police Departme	I0067974	1121WKCC	31000	423	5985	69100	87.00	
					11000	358	5985	62100	29.00	
					11000	202	5985	60100	29.00	
					39000	314	5985	64991	29.00	
					11000	360	5985	67701	29.00	
					11000	431	5985	65300	58.00	
			I0067975	0122WKCC	12000	319	5985	63200	29.00	
					11000	352	5985	69614	29.00	
					11000	352	5985	69617	29.00	
					31000	423	5985	69100	58.00	
					11000	431	5985	65300	29.00	
			I0067980	0222WKCC	11000	352	5985	08350	58.00	
					11000	352	5985	69611	29.00	
					12495	319	5985	61900	29.00	
					39000	314	5985	64991	29.00	
					11000	113	5985	67800	29.00	
78057920	04/13/2022	A00230466Classic Charter, Inc.	I0067998	155929	11000	352	5750	69610	1,519.00	
78057921	04/13/2022	A00264649Convergent Technologies, LLC	I0067953	W1262505	11000	431	5631	65100	1,166.50	
78057922	04/13/2022	A00311324CWDL, CPAs	I0068003	5218	11000	421	5420	67200	24,921.00	
78057923	04/13/2022	A00200307Farmer Bros. Company	I0067962	90191005	32000	422	4410	69400	461.80	
78057924	04/13/2022	A00200308Federal Express Corporation	I0067965	7-702-71	11000	401	5940	67705	32.56	
78057925	04/13/2022	A00202041Fresno Oxygen	I0067945	62943777	12640	223	4311	09565	84.94	
78057926	04/13/2022	A00040528Gardner, Gina L.	I0067968	041322	12652	205	5710	12042	194.00	
78057927	04/13/2022	A00307514Great River Learning	I0067999	5548188	31000	423	4110	69100	3,060.00	
78057928	04/13/2022	A00200645Hardy Diagnostics	I0067966	2709821	11000	209	4311	04012	1,615.90	
78057929	04/13/2022	A00200655Henry Schein, Inc.	I0068002	18070709	11000	352	4310	69619	192.57	
78057930	04/13/2022	A00320018Integrated DNA Technologies,	I0067991	90014019	12700	421	4310	67900	1,205.49	
					12700	421	1310	67900	19.00	
78057931	04/13/2022	A00328253Jaeger Sports Inc.	I0067951	3170	11000	352	4310	69614	270.68	
78057932	04/13/2022	A00315518Lopez, Briceida	I0068006	03302022	11999	421	7412	73900	74.00	
78057933	04/13/2022	A00267391Mendez Palafox, Esmeralda	I0067982	032322	11000	202	5985	60100	29.00	
78057934	04/13/2022	A00205869NISOD	I0068004	24098	11000	202	5210	60100	1,200.00	
78057935	04/13/2022	A00200498Office Depot	I0067988	23511186	31000	423	4321	69100	80.80	
			I0068000	23252347	11000	358	4310	62100	78.68	
78057936	04/13/2022	A00200508P. G. & E.	I0067946	030222	12640	223	5860	09565	456.52	
78057937	04/13/2022	A00200508P. G. & E.	I0067960	030322	39000	314	5830	64991	37.14	
78057938	04/13/2022	A00318539Paycor, Inc.	I0067950	INV00046	12571	411	5985	67300	333.00	
78057939	04/13/2022	A00295975Pena, Maryann G.	I0067981	020922	11000	202	5985	60100	29.00	

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			I0067984	020222	11000	202	5985	60100	50.00
78057940	04/13/2022	A00200522Pepsi-Cola Company	I0067963	86140352	32000	422	4410	69400	1,338.13
78057941	04/13/2022	A00279034Perez, Yesenia Y.	I0067976	03212022	11999	421	7412	73900	94.00
78057942	04/13/2022	A00317367Quadient Leasing USA, Inc.	I0067986	N9310066	11000	411	5950	67300	1,018.20
78057943	04/13/2022	A00327543Rashvand, Armin	I0067979	021122	11000	223	5710	60103	57.68
78057944	04/13/2022	A00285838Sammy's Detail	I0067971	1055	11000	432	5632	67703	345.00
78057945	04/13/2022	A00298231Sebastian, Carmen L.	I0067994	032122	12000	303	7606	73200	85.00
78057946	04/13/2022	A00200417Sysco Food Service of Ventur	I0067939	27977106	32000	422	4410	69400	3,099.15
					32000	422	4411	69400	356.42
					32000	422	4411	69400	214.29
					32000	422	5940	69400	8.55
			I0067967	27974803	12551	353	4410	64600	13,155.59
			I0067992	27976204	32000	422	4410	69400	4,293.74
					32000	422	4411	69400	668.44
					32000	422	4411	69400	363.77
78057946	04/13/2022	A00200417Sysco Food Service of Ventur	I0067997	27975535	33429	310	4410	69250	385.62
			I0068014	27975535	33429	310	4411	69250	134.33
			I0068015	27974803	32000	422	4410	69400	9,621.74
					32000	422	4411	69400	1,015.48
					32000	422	4411	69400	997.88
					32000	422	5940	69400	12.21
78057947	04/13/2022	A00319064T-Mobile USA Inc.	I0067990	041322	11000	431	5840	65100	48.72
			I0068001	04/13/22	11000	431	5840	65100	57.02
78057948	04/13/2022	A00200423Taft City School District	I0067985	22-100	11000	202	5985	60100	220.00
78057949	04/13/2022	A00259618Taft College ASB General	I0068008	202220	11000	601	7130	70990	4,080.00
78057950	04/13/2022	A00200862Taft College Bookstore	I0067942	5188	11000	213	4310	11051	18.19
					11000	209	5950	04100	10.58
					11000	208	4310	15011	2.14
78057951	04/13/2022	A00200862Taft College Bookstore	I0067943	8823	11000	210	4110	49999	252.57
78057952	04/13/2022	A00200862Taft College Bookstore	I0067957	5617	11000	223	4310	60103	53.59
78057953	04/13/2022	A00200862Taft College Bookstore	I0067970	5564	12495	319	4310	61900	75.02
78057954	04/13/2022	A00200862Taft College Bookstore	I0068010	8678.	11000	101	4310	66004	107.21
78057955	04/13/2022	A00200426Taft College Cafeteria	I0068009	040422	32000	422	4410	69400	21.18
78057956	04/13/2022	A00252942TC Federal Financial Aid Cle	I0067978	033022	11000	353	7130	73900	465.00
78057957	04/13/2022	A00303756Terrazas, Hallie K.	I0067983	021522	11000	202	5985	60100	29.00
78057958	04/13/2022	A00200272Total Compensation Systems I	I0067972	10231	11000	421	5510	67200	3,195.00
78057959	04/13/2022	A00201977TouchNet	I0067973	6462033	11000	421	5642	67200	45,877.00
					11000	421	5642	67200	24,584.00
					11000	421	5642	67200	7,448.00
78057960	04/13/2022	A00200282True Value Home Center	I0067944	451627	12640	223	4310	09565	6.42
			I0067955	454020	11000	431	4310	65100	171.00
			I0067958	452877	11000	431	4310	69100	30.02
					11000	431	4310	69400	30.02
					11000	431	4310	12042	15.19
					11000	431	4310	65100	3.21
			I0067959	453180	11000	431	4316	65500	137.24
			I0067989	453924	11000	431	4310	65300	15.00
78057961	04/13/2022	A00200284U.S. Foods	I0067996	5771892	33429	310	4410	69250	792.01
			I0068011	5609945	32000	422	4410	69400	5,118.60
					32000	422	4411	69400	703.56
78057962	04/13/2022	A00000456Uribe, Jose	I0067969	MAR 22	35900	357	5633	69700	100.00

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78057963	04/13/2022	A00312920Vital Source	I0067947	VST11479	31000	423	4110	69100	40.49			
78057964	04/13/2022	A00323909Winfree, Terri L.	I0068013	04042022	11000	110	5510	66003	750.00			
78057965	04/13/2022	A00271281WKCCD-Taft College Grant Cle	I0068007	03312022	32000	422	5912	64900	69.00			
78057966	04/13/2022	A00279103Yabla, Inc.	I0067995	121415TA	31000	423	4110	69100	2,330.10			
					31000	423	5940	69100	18.00			
78057967	04/26/2022	A002000164Imprint	I0068080	9807269	31000	423	4310	69100	307.80			
					31000	423	5940	69100	80.98			
78057968	04/26/2022	A00200017A.P.I. Plumbing	I0068062	22504	11000	431	4310	65500	355.00			
					11000	431	4310	69610	430.40			
					I0068099	22463	11000	431	5631	65100	8,450.00	
					I0068100	22012	11000	431	4310	65500	248.87	
78057969	04/26/2022	A00327115ABC Occupational Medical Cen	I0068027	EM005341	12571	411	5985	67300	230.00			
					I0068036	EM005416	12700	421	5980	67900	2,560.00	
78057970	04/26/2022	A00288646Amazon Web Services, Inc.	I0068090	10059477	11000	113	5644	67801	735.64			
78057971	04/26/2022	A00200053Apple Computer Inc.	I0068039	AH358937	12464	421	6415	67900	214.29			
78057972	04/26/2022	A00328065Appleone Employment Services	I0068031	01-62532	11000	411	2370	67300	1,359.12			
						11000	411	2370	67300	1,553.28		
78057973	04/26/2022	A00320403Arcpoint Labs of Bakersfield	I0068035	0222742	12700	421	5980	67900	350.00			
78057974	04/26/2022	A00200065B & H Photo-Video, Inc.	I0068092	20070742	12464	421	6415	67900	47.40			
78057975	04/26/2022	A00328417Bakersfield Upholstery LLC	I0068032	1101	35000	360	5632	67701	297.00			
78057976	04/26/2022	A00200107Bright House Networks	I0068016	040422	12560	223	5645	09565	650.70			
78057977	04/26/2022	A00200109Brown & Reich Petroleum, Inc	I0068024	27914	11000	432	4316	65100	91.28			
						11000	432	4316	65300	107.65		
						11000	352	4316	69610	113.69		
						11000	113	4316	67801	111.76		
						I0068091	27915	39000	314	5631	64991	43.84
78057978	04/26/2022	A00328473CCC Physical Ed., Kinesiolog	I0068030	070121	11000	207	5210	49999	250.00			
78057979	04/26/2022	A00202343CCN Financial Services Inc.	I0068034	10578	12401	353	5210	64600	2,155.05			
78057980	04/26/2022	A00200161CDW-G	I0068069	T939503	11000	354	6415	69600	395.68			
78057981	04/26/2022	A00297767Cintas Corporation	I0068094	51026996	12651	205	4311	12042	421.04			
78057982	04/26/2022	A00258703College House	I0068097	58541	31000	423	4310	69100	672.02			
78057983	04/26/2022	A00200198Community College League of	I0068051	12797	12653	301	6310	63900	13,458.00			
78057984	04/26/2022	A00301217Cowan, Conner	I0068075	04042022	11999	421	7412	73900	260.00			
78057985	04/26/2022	A00284648Daniels, Debra	I0068022	033022	11000	110	5642	66003	149.90			
						I0068023	03/30/22	11000	352	5710	69610	50.30
78057986	04/26/2022	A00324281De Duclos, MJ Breceda	I0068041	MAY 22	39000	314	5610	64991	763.64			
78057987	04/26/2022	A00265229DK&M Property	I0068044	MAY 22	39000	314	5610	64991	1,636.36			
						I0068045	MAY '22	39000	314	5610	64991	800.00
78057988	04/26/2022	A00237331Dumbrigue, Joanne Lucille V.	I0068037	MAR 22	12551	353	5710	64600	121.39			
78057989	04/26/2022	A00258705El Dorado Trading Group	I0068093	INV25200	31000	423	4310	69100	15.51			
78057990	04/26/2022	A00200307Farmer Bros. Company	I0068064	90191109	32000	422	4410	69400	572.12			
78057991	04/26/2022	A00319544FFP Fund V Lesseel, LLC	I0068047	2023-F5L	11000	431	5830	65700	19,520.38			
78057992	04/26/2022	A00283264Frontier California Inc.	I0068059	032822	11000	431	5840	65700	844.86			
78057993	04/26/2022	A00283264Frontier California Inc.	I0068060	03/28/22	11000	431	5840	65700	1,033.60			
78057994	04/26/2022	A00200655Henry Schein, Inc.	I0068057	18429102	11000	352	4310	69619	18.45			
						I0068058	18360842	12651	205	4311	12042	54.89
78057995	04/26/2022	A00266520ID Zone	I0068042	INV68081	11000	113	4310	67801	1,372.14			
78057996	04/26/2022	A00312050Karre, Idahlynn	I0068033	04/06/22	11000	110	5510	66003	6,000.00			
78057997	04/26/2022	A00325895Linde Gas & Equipment Inc.	I0068095	69789102	12651	205	4311	12042	421.11			
78057998	04/26/2022	A00262851Lytle, Steve	I0068073	040622	11000	209	4311	04011	7.79			
78057999	04/26/2022	A00294618McNeil and Associates, LLC	I0068074	50	11000	110	5510	66003	3,150.00			

78058000	04/26/2022	A00200594NCIAC	I0068086	2022-64	11510	313	5210	63300	100.00	
78058001	04/26/2022	A00201786North State Environmental	I0068038	217851	11000	209	5641	19051	1,289.03	
78058002	04/26/2022	A00200498Office Depot	I0068054	23004341	11000	352	4310	69610	90.39	
			I0068055	23550196	12000	319	4310	63200	71.14	
			I0068066	23398486	11000	113	4310	67801	123.33	
			I0068071	23454806	11020	110	5970	68900	70.90	
			I0068084	23180935	11000	209	4310	19051	120.14	
78058003	04/26/2022	A00200508P. G. & E.	I0068020	08-02-21	31000	423	5830	69100	564.72	
78058004	04/26/2022	A00200508P. G. & E.	I0068068	040122	39000	314	5830	64991	11.24	
78058005	04/26/2022	A00200508P. G. & E.	I0068083	033122	12560	223	5830	09565	398.31	
78058006	04/26/2022	A00324842Payne, Kenneth E.	I0068043	MAY 22	39000	314	5610	64991	1,875.00	
78058007	04/26/2022	A00200521Pens Etc.	I0068087	475568-1	31000	423	4310	69100	183.31	
78058008	04/26/2022	A00200522Pepsi-Cola Company	I0068053	99603252	32000	422	4410	69400	670.79	
78058009	04/26/2022	A00200458Roth, Rebecca E.	I0068025	042922	12528	223	5710	49999	225.00	
			I0068026	04/29/22	12528	223	5710	49999	180.00	
78058010	04/26/2022	A00202968San Joaquin Chemicals, Inc.	I0068082	137974	11000	431	5641	65100	1,175.00	
78058011	04/26/2022	A00200481Sehi Computer Products	I0068046	I0022310	12000	319	6415	63200	300.52	
78058012	04/26/2022	A00234666Sigma-Aldrich, Inc.	I0068072	55627952	11000	209	4311	04012	169.86	
78058013	04/26/2022	A00200393Sparkletts	I0067520	020322	11000	205	5641	12042	81.84	
78058014	04/26/2022	A00200393Sparkletts	I0068096	033122	12651	205	4311	12042	107.33	
78058015	04/26/2022	A00200396Spurr	I0068049	121631	11000	431	5820	65700	13,434.71	
						35827	357	5820	69700	1,033.18
						33428	310	5820	69200	134.70
						33528	310	5820	69200	134.69
						33588	310	5820	69200	269.40
78058016	04/26/2022	A00201787Standard Insurance Company	I0068040	APR 22	11000	411	3410	67300	442.68	
					11000	411	3420	67300	1,376.49	
78058017	04/26/2022	A00211077Strata Information Group	I0068089	42300	12418	421	5510	67900	127.50	
78058018	04/26/2022	A00200417Sysco Food Service of Ventur	I0068078	21976204	12551	353	4410	64600	0.00	
					12532	351	4410	64900	20,155.46	
78058019	04/26/2022	A00200862Taft College Bookstore	I0068029	5904	11000	352	4310	69610	100.13	
78058020	04/26/2022	A00200862Taft College Bookstore	I0068048	4959	12551	353	4310	64600	111.00	
78058021	04/26/2022	A00200428Taft District Chamber of Com	I0068063	6273	11000	110	5970	66003	150.00	
78058022	04/26/2022	A00303756Terrazas, Hallie K.	I0068050	040522	11000	202	5980	60100	94.00	
78058023	04/26/2022	A00200442Thompson, Tony M.	I0068017	04/04/22	11000	302	5710	63100	755.13	
78058024	04/26/2022	A00200282True Value Home Center	I0068067	453052	39000	314	4310	64991	48.76	
			I0068098	453258	11000	431	4310	65100	10.44	
78058025	04/26/2022	A00255644U.S. Bank Equipment Finance	I0068018	46976705	11000	401	5971	67200	64.02	
					11000	205	5971	61200	268.00	
					33428	310	5971	69200	18.43	
					33528	310	5971	69200	18.43	
					33588	310	5971	69200	85.99	
					11000	207	5971	49999	51.97	
78058025	04/26/2022	A00255644U.S. Bank Equipment Finance	I0068018	46976705	11000	202	5971	60100	166.69	
					11000	110	5971	66003	44.93	
					11000	202	5971	60100	44.93	
					11000	114	5971	60100	44.92	
					39000	314	5971	64991	184.03	
					31000	423	5971	69100	1,986.64	
			I0068019	46976705	12560	223	5612	60103	266.30	
					11000	205	5612	12042	266.30	

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					12201	203	5612	61200	266.30
					12201	203	5612	61200	266.30
					12201	113	5612	61200	266.30
					11000	301	5612	64500	133.15
					12000	318	5612	64800	133.15
					11000	113	5612	67801	266.30
					11000	431	5612	65100	266.30
					33428	310	5612	69200	66.58
					33528	310	5612	69200	66.58
					33588	310	5612	69200	66.58
					33591	310	5612	69200	66.58
					11000	207	5612	49999	266.30
					11000	202	5612	60100	266.30
					11000	110	5612	66003	88.77
					11000	202	5612	60100	88.77
					11000	114	5612	66005	88.77
					11000	202	5612	60100	266.30
					11000	421	5612	67200	119.83
					11000	401	5612	67200	26.63
					11000	411	5612	67300	119.83
					39000	314	5612	64991	266.30
					12551	353	5612	64600	66.58
					11000	301	5612	64500	66.58
					11000	302	5612	63100	66.58
					11000	358	5612	62100	66.58
					11000	421	5612	67200	266.30
					11000	401	5612	67200	266.30
					11000	401	5612	67200	266.30
					31000	423	5612	69100	266.30
					31000	423	5612	69100	168.15
					12495	319	5612	61900	61.03
78058026	04/26/2022	A00200284U.S. Foods	I0068079	3229082	32000	422	4410	69400	1,185.72
					32000	422	4411	69400	59.65
78058027	04/26/2022	A00200293United Parcel Service	I0068076	00009697	31000	423	5940	67705	783.00
78058028	04/26/2022	A00200309United Refrigeration, Inc.	I0068081	83767781	11000	431	4312	65100	147.40
78058029	04/26/2022	A00200327US Air Conditioning	I0068052	5524963	11000	431	4312	65100	407.54
78058030	04/26/2022	A00200338Verizon Wireless	I0068065	99027228	11000	113	5840	67801	76.02
					12551	353	6415	64600	38.01
78058031	04/26/2022	A00200433Vibul Tangpraphaphorn, M.D.	I0068028	012622	39000	314	5980	64900	105.00
78058032	04/26/2022	A00328281Vista Higher Learning, Inc.	I0068021	SI246287	31000	423	4110	69100	11,400.00
					31000	423	5940	69100	20.98
78058033	04/26/2022	A00317777Watermark Insights LLC	I0068085	SI-00004	12000	319	5642	63200	11,025.00
78058034	04/26/2022	A00275443WestAir Gases & Equipment In	I0068056	11409302	11020	110	4310	68900	657.44
78058035	04/26/2022	A00200360Westec	I0068077	28089	11450	204	5641	09543	35,857.50
78058036	04/26/2022	A00308239WEX Inc.	I0068088	80094832	11000	352	4316	69610	220.38
					11000	432	4316	67703	135.00
78058037	04/27/2022	A00286534Abarquez, Analisia M.	S0054648		11000		9526		250.00
78058038	04/27/2022	A00318060Ackerman, Samuel N.	S0054649		11000		9526		125.00
78058039	04/27/2022	A00307639Acosta, Genesis	S0054650		11000		9526		500.00
78058040	04/27/2022	A00324069Acosta, Patricia	S0054651		11000		9526		125.00
78058041	04/27/2022	A00285073Acres, Andrew M.	S0054652		11000		9526		375.00

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78058042	04/27/2022	A00324612Acuna, Luis E.	S0054653	11000	9526	500.00
78058043	04/27/2022	A00324674Acuna, Ruben E.	S0054654	11000	9526	500.00
78058044	04/27/2022	A00314333Adamak, Benjamin A.	S0054655	11000	9526	250.00
78058045	04/27/2022	A00292811Adame, Martha E.	S0054656	11000	9526	125.00
78058046	04/27/2022	A00234450Adams, Amy C.	S0054657	11000	9526	250.00
78058047	04/27/2022	A00320523Adamson, Kaitlynn E.	S0054658	11000	9526	125.00
78058048	04/27/2022	A00319780Aguilar, Alexandra G.	S0054659	11000	9526	250.00
78058049	04/27/2022	A00310499Aguilar, Alexiz F.	S0054660	11000	9526	125.00
78058050	04/27/2022	A00325046Aguilar, Miguel P.	S0054662	11000	9526	125.00
78058051	04/27/2022	A00295178Aguilar, Mikaela	S0054663	11000	9526	500.00
78058052	04/27/2022	A00325980Aguilar, Vicente M.	S0054664	11000	9526	125.00
78058053	04/27/2022	A00298257Aguilar Garcia, Gabriela	S0054641	11000	9526	178.01
			S0054661	11000	9526	375.00
78058054	04/27/2022	A00319685Aguillon, Fidel	S0054665	11000	9526	500.00
78058055	04/27/2022	A00286329Aguirre, Hannah M.	S0054666	11000	9526	375.00
78058056	04/27/2022	A00315806Aguirre Quispe, Nicol	S0054667	11000	9526	500.00
78058057	04/27/2022	A00318412Ahmad, Fozia	S0054668	11000	9526	250.00
78058058	04/27/2022	A00308598Ahmad, Haleema S.	S0054669	11000	9526	500.00
78058059	04/27/2022	A00318369Airey, Connor J.	S0054670	11000	9526	125.00
78058060	04/27/2022	A00320612Akinola-Drake, Nafisat O.	S0054671	11000	9526	500.00
78058061	04/27/2022	A00326889Alanefy, Esa M.	S0054672	11000	9526	125.00
78058062	04/27/2022	A00300187Alcala-Garcia, Selina	S0054673	11000	9526	125.00
78058063	04/27/2022	A00305348Alcaraz Miranda, Brianna E.	S0054674	11000	9526	500.00
78058064	04/27/2022	A00275446Aldape, Nicolette B.	S0054675	11000	9526	125.00
78058065	04/27/2022	A00324898Alderman, Jessica L.	S0054676	11000	9526	125.00
78058066	04/27/2022	A00326544Aldridge, Kaitlyn L.	S0054677	11000	9526	500.00
78058067	04/27/2022	A00267006Alejandro, Valerie A.	S0054678	11000	9526	125.00
78058068	04/27/2022	A00327848Aleman, Kevin	S0054679	11000	9526	250.00
78058069	04/27/2022	A00287176Alexander, Prennisha D.	S0054680	11000	9526	125.00
78058070	04/27/2022	A00320478Allen, Amber A.	S0054681	11000	9526	500.00
78058071	04/27/2022	A00265338Almaguer, Ivette	S0054682	11000	9526	125.00
78058072	04/27/2022	A00320306Almaguer, Noelia S.	S0054683	11000	9526	500.00
78058073	04/27/2022	A00323716Altamirano Garcia, Sarai	S0054684	11000	9526	500.00
78058074	04/27/2022	A00244682Alvarado, Joanna M.	S0054685	11000	9526	500.00
78058075	04/27/2022	A00312918Alvarado Sebresos, Karenza A	S0054686	11000	9526	250.00
78058076	04/27/2022	A00326639Alvarenga, Kevin W.	S0054687	11000	9526	500.00
78058077	04/27/2022	A00325432Alvarez, Mariana A.	S0054688	11000	9526	125.00
78058078	04/27/2022	A00324383Alvarez, Sara F.	S0054689	11000	9526	500.00
78058079	04/27/2022	A00317992Alvarez, Vanessa	S0054690	11000	9526	250.00
78058080	04/27/2022	A00086368Alvidrez, Vince	S0054691	11000	9526	125.00
78058081	04/27/2022	A00311586Alzamzami, Jordan E.	S0054692	11000	9526	500.00
78058082	04/27/2022	A00312621Amador, Jason E.	S0054693	11000	9526	500.00
78058083	04/27/2022	A00280404Amaya, Elizabeth M.	S0054694	11000	9526	375.00
78058084	04/27/2022	A00303339Amaya, Maria G.	S0054695	11000	9526	250.00
78058085	04/27/2022	A00316118Ambriz, Karla J.	S0054696	11000	9526	500.00
78058086	04/27/2022	A00323822Amistoso, Adriane	S0054697	11000	9526	125.00
78058087	04/27/2022	A00306822Andersen, Jake D.	S0054698	11000	9526	375.00
78058088	04/27/2022	A00327659Anderson, Brian M.	S0054699	11000	9526	125.00
78058089	04/27/2022	A00096862Anderson, Kristina M.	S0054700	11000	9526	500.00
78058090	04/27/2022	A00024117Anderson, Laticia N.	S0054701	11000	9526	125.00
78058091	04/27/2022	A00247150Andrade, Mirtha	S0054702	11000	9526	125.00

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78058092	04/27/2022	A00306031Andrade, Samantha	S0054703	11000	9526	500.00
78058093	04/27/2022	A00324637Anfield, Irma	S0054704	11000	9526	125.00
78058094	04/27/2022	A00317832Angeles, Faith S.	S0054705	11000	9526	125.00
78058095	04/27/2022	A00321283Angulo, Ricardo	S0054706	11000	9526	250.00
78058096	04/27/2022	A00320496Angulo, Roxana A.	S0054707	11000	9526	125.00
78058097	04/27/2022	A00065454Antee, Okeefe C.	S0054708	11000	9526	125.00
78058098	04/27/2022	A00293064Apresa, Ashley K.	S0054709	11000	9526	500.00
78058099	04/27/2022	A00297445Aragon, Teresa	S0054710	11000	9526	375.00
78058100	04/27/2022	A00310375Aragoneses, Manuel J.	S0054711	11000	9526	250.00
78058101	04/27/2022	A00267478Aranda-Garcia, Raquel	S0054712	11000	9526	250.00
78058102	04/27/2022	A00320124Arellanes, Aislyn A.	S0054713	11000	9526	250.00
78058103	04/27/2022	A00320736Arellano, Richard	S0054714	11000	9526	375.00
78058104	04/27/2022	A00320956Arenas, Denise A.	S0054715	11000	9526	375.00
78058105	04/27/2022	A00313185Arenas, Erika J.	S0054716	11000	9526	375.00
78058106	04/27/2022	A00279972Arias, Learsy A.	S0054717	11000	9526	500.00
78058107	04/27/2022	A00305956Armstrong, Grace R.	S0054718	11000	9526	250.00
78058108	04/27/2022	A00325581Arnott, Trinity A.	S0054719	11000	9526	125.00
78058109	04/27/2022	A00289864Arranaga, Sara	S0054720	11000	9526	125.00
78058110	04/27/2022	A00298518Arreola, Noah	S0054722	11000	9526	125.00
78058111	04/27/2022	A00314558Arreola Cruz, Osiris D.	S0054721	11000	9526	500.00
78058112	04/27/2022	A00324870Arrington, Brenda N.	S0054723	11000	9526	375.00
78058113	04/27/2022	A00320780Assi, Amber E.	S0054724	11000	9526	500.00
78058114	04/27/2022	A00321081Atherton, Evalynn V.	S0054725	11000	9526	500.00
78058115	04/27/2022	A00292917Atijera, Jennifer T.	S0054726	11000	9526	125.00
78058116	04/27/2022	A00319742Atriano, Jennifer	S0054727	11000	9526	500.00
78058117	04/27/2022	A00313550Avila, Ninnett A.	S0054728	11000	9526	500.00
78058118	04/27/2022	A00274224Aviles, Guadalupe	S0054729	11000	9526	500.00
78058119	04/27/2022	A00324892Ayala, Brianda	S0054730	11000	9526	125.00
78058120	04/27/2022	A00305826Ayon, Delia M.	S0054731	11000	9526	500.00
78058121	04/27/2022	A00327419Ayon-Garcia, Maria L.	S0054732	11000	9526	125.00
78058122	04/27/2022	A00317375Babines Ortiz, Natalie F.	S0054733	11000	9526	500.00
78058123	04/27/2022	A00271121Baca, Emily N.	S0054734	11000	9526	500.00
78058124	04/27/2022	A00271268Bachrun, Sri Rezekie	S0054735	11000	9526	250.00
78058125	04/27/2022	A00231932Bachrun-Santillan, Sati N.	S0054736	11000	9526	125.00
78058126	04/27/2022	A00327504Bagdanoff, Emily M.	S0054737	11000	9526	500.00
78058127	04/27/2022	A00255035Bailey, Leisha S.	S0054738	11000	9526	375.00
78058128	04/27/2022	A00305809Baldwin, Anna J.	S0054739	11000	9526	375.00
78058129	04/27/2022	A00314343Ballard, Carson P.	S0054740	11000	9526	125.00
78058130	04/27/2022	A00289527Banuelos Quirino, Juan A.	S0054741	11000	9526	125.00
78058131	04/27/2022	A00267320Barajas, Angelica	S0054742	11000	9526	125.00
78058132	04/27/2022	A00312786Barajas, William	S0054743	11000	9526	500.00
78058133	04/27/2022	A00317530Barbosa, Crystal C.	S0054744	11000	9526	250.00
78058134	04/27/2022	A00318061Barboza, Ociel	S0054745	11000	9526	125.00
78058135	04/27/2022	A00300114Barnachia, Regan M.	S0054746	11000	9526	500.00
78058136	04/27/2022	A00253184Barnett, Mercedes A.	S0054747	11000	9526	375.00
78058137	04/27/2022	A00104995Barrera Martinez, Janette A.	S0054748	11000	9526	125.00
78058138	04/27/2022	A00319773Barrientos, Juliana	S0054749	11000	9526	125.00
78058139	04/27/2022	A00324305Barrientos, Nelson A.	S0054750	11000	9526	375.00
78058140	04/27/2022	A00303785Bartolomei, Drew C.	S0054751	11000	9526	500.00
78058141	04/27/2022	A00316331Barton, Abigail M.	S0054752	11000	9526	500.00
78058142	04/27/2022	A00326909Barton, Josette T.	S0054753	11000	9526	500.00

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78058143	04/27/2022	A00326067Barulich, Coleton R.	S0054754	11000	9526	500.00
78058144	04/27/2022	A00202107Bashirtash, Zachary	S0054755	11000	9526	250.00
78058145	04/27/2022	A00314564Bassett-Graves, Miles M.	S0054756	11000	9526	500.00
78058146	04/27/2022	A00313617Bassler, Sheigh M.	S0054757	11000	9526	250.00
78058147	04/27/2022	A00325572Batten, Brock E.	S0054758	11000	9526	375.00
78058148	04/27/2022	A00305109Bautista, Anaibeth	S0054759	11000	9526	500.00
78058149	04/27/2022	A00284380Bautista, Rosie M.	S0054760	11000	9526	125.00
78058150	04/27/2022	A00260642Beaman, Cameryn J.	S0054761	11000	9526	125.00
78058151	04/27/2022	A00323182Beasley, Devin A.	S0054762	11000	9526	250.00
78058152	04/27/2022	A00325996Becerra, Chelsea M.	S0054763	11000	9526	500.00
78058153	04/27/2022	A00307885Becerra, Patricia	S0054764	11000	9526	500.00
78058154	04/27/2022	A00021473Bedolla, Oscar	S0054766	11000	9526	375.00
78058155	04/27/2022	A00074580Bedolla Gomez, Karina	S0054765	11000	9526	250.00
78058156	04/27/2022	A00320376Beilby, Dalton R.	S0054767	11000	9526	125.00
78058157	04/27/2022	A00327581Belezzuoli-Gallagher, Robbyn	S0054768	11000	9526	125.00
78058158	04/27/2022	A00324605Belle, Danielle	S0054769	11000	9526	250.00
78058159	04/27/2022	A00298578Beltran, Angel A.	S0054770	11000	9526	375.00
78058160	04/27/2022	A00288833Beltran, Caren L.	S0054771	11000	9526	375.00
78058161	04/27/2022	A00316590Beltran, Kaylee D.	S0054772	11000	9526	500.00
78058162	04/27/2022	A00318045Bentley, Taylor S.	S0054773	11000	9526	500.00
78058163	04/27/2022	A00281006Berkowitz, Gabrielle S.	S0054774	11000	9526	125.00
78058164	04/27/2022	A00296522Bermudez, Faustina	S0054775	11000	9526	375.00
78058165	04/27/2022	A00215708Bernal, April R.	S0054776	11000	9526	500.00
78058166	04/27/2022	A00310126Berry, Chad M.	S0054777	11000	9526	500.00
78058167	04/27/2022	A00305127Bertholf, Adam L.	S0054778	11000	9526	125.00
78058168	04/27/2022	A00324315Besoyan, Sabrina D.	S0054779	11000	9526	500.00
78058169	04/27/2022	A00097880Betancourt, Juan	S0054780	11000	9526	125.00
78058170	04/27/2022	A00319385Betancourt, Yvette	S0054781	11000	9526	375.00
78058171	04/27/2022	A00298592Bethel, Carly R.	S0054782	11000	9526	125.00
78058172	04/27/2022	A00324622Bhande, Rumbidzai	S0054783	11000	9526	125.00
78058173	04/27/2022	A00326571Bias, Sarah E.	S0054784	11000	9526	250.00
78058174	04/27/2022	A00320933Billingsley, Jennie A.	S0054785	11000	9526	500.00
78058175	04/27/2022	A00312735Bistany, Elizabeth A.	S0054786	11000	9526	125.00
78058176	04/27/2022	A00321804Black, Holly M.	S0054787	11000	9526	125.00
78058177	04/27/2022	A00324635Black, Stella E.	S0054788	11000	9526	500.00
78058178	04/27/2022	A00205812Blair, Morgan K.	S0054789	11000	9526	375.00
78058179	04/27/2022	A00309507Blanco, Cassandrah L.	S0054790	11000	9526	500.00
78058180	04/27/2022	A00286354Blanco, Chrystal N.	S0054791	11000	9526	500.00
78058181	04/27/2022	A00303750Blanco, Erik R.	S0054792	11000	9526	500.00
78058182	04/27/2022	A00224578Blevins, Amanda C.	S0054793	11000	9526	500.00
78058183	04/27/2022	A00320132Bocanegra, Sarai	S0054794	11000	9526	500.00
78058184	04/27/2022	A00282170Bockover, Yesenia C.	S0054795	11000	9526	375.00
78058185	04/27/2022	A00201219Bohanon, Jerycha	S0054796	11000	9526	375.00
78058186	04/27/2022	A00263715Bojorquez, Vanessa	S0054798	11000	9526	125.00
78058187	04/27/2022	A00320133Bojorquez Aboytes, Maria D.	S0054797	11000	9526	500.00
78058188	04/27/2022	A00306957Bokelman, Tristan C.	S0054799	11000	9526	500.00
78058189	04/27/2022	A00319906Bonilla, Ismael	S0054800	11000	9526	250.00
78058190	04/27/2022	A00314347Bonner, William J.	S0054801	11000	9526	500.00
78058191	04/27/2022	A00258108Borjon-Cosby, Cynthia C.	S0054802	11000	9526	250.00
78058192	04/27/2022	A00270223Borquez-Martinez, Elvira	S0054803	11000	9526	125.00
78058193	04/27/2022	A00281792Borrecco, Madison R.	S0054804	11000	9526	125.00

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78058194	04/27/2022	A00316943Borrego, Kelly J.	S0054805	11000	9526	250.00
78058195	04/27/2022	A00318337Botelho- Patoc, Kaimana C.	S0054806	11000	9526	375.00
78058196	04/27/2022	A00316095Botello, Perla Y.	S0054807	11000	9526	125.00
78058197	04/27/2022	A00316925Bowling, Bryce A.	S0054808	11000	9526	375.00
78058198	04/27/2022	A00319580Boyd, Blake A.	S0054809	11000	9526	500.00
78058199	04/27/2022	A00261255Boyd, Marquisha D.	S0054810	11000	9526	375.00
78058200	04/27/2022	A00307884Boyer, Mary S.	S0054811	11000	9526	500.00
78058201	04/27/2022	A00319395Bracamonte, Georgiana N.	S0054812	11000	9526	375.00
78058202	04/27/2022	A00318676Bradford, Kaiden J.	S0054813	11000	9526	250.00
78058203	04/27/2022	A00318435Bradford, Tatum J.	S0054814	11000	9526	500.00
78058204	04/27/2022	A00327352Bradley, Isaiah R.	S0054815	11000	9526	500.00
78058205	04/27/2022	A00259603Bradshaw, Jared C.	S0054816	11000	9526	125.00
78058206	04/27/2022	A00327155Bragg, Deangelo C.	S0054817	11000	9526	125.00
78058207	04/27/2022	A00317475Bran, Kelly	S0054818	11000	9526	500.00
78058208	04/27/2022	A00324707Brasher, Hunter J.	S0054819	11000	9526	125.00
78058209	04/27/2022	A00312948Brewer, Alisha S.	S0054820	11000	9526	500.00
78058210	04/27/2022	A00305998Bridges, Gabrielle M.	S0054821	11000	9526	375.00
78058211	04/27/2022	A00321169Brock, Taylor R.	S0054822	11000	9526	125.00
78058212	04/27/2022	A00326574Brogdon, Kenidee M.	S0054823	11000	9526	500.00
78058213	04/27/2022	A00294708Brookins, Heather M.	S0054824	11000	9526	125.00
78058214	04/27/2022	A00289584Brooks, Karen J.	S0054825	11000	9526	125.00
78058215	04/27/2022	A00305936Brown, Angelica	S0054826	11000	9526	375.00
78058216	04/27/2022	A00306587Brown, Chandler L.	S0054827	11000	9526	500.00
78058217	04/27/2022	A00318542Brown, Darius N.	S0054828	11000	9526	500.00
78058218	04/27/2022	A00269091Brown, Kevinesha D.	S0054829	11000	9526	500.00
78058219	04/27/2022	A00305247Brown, Kristin L.	S0054830	11000	9526	250.00
78058220	04/27/2022	A00326537Brown, Kyle W.	S0054831	11000	9526	250.00
78058221	04/27/2022	A00303692Brown, Lyndsey J.	S0054832	11000	9526	500.00
78058222	04/27/2022	A00294977Brown, Shantay M.	S0054833	11000	9526	500.00
78058223	04/27/2022	A00300133Brown, Taylor P.	S0054834	11000	9526	375.00
78058224	04/27/2022	A00321047Bullard, Madison G.	S0054835	11000	9526	500.00
78058225	04/27/2022	A00319165Bulley, Taylor L.	S0054836	11000	9526	250.00
78058226	04/27/2022	A00089398Buoni, Amanda	S0054837	11000	9526	250.00
78058227	04/27/2022	A00298242Burell, Carson T.	S0054838	11000	9526	500.00
78058228	04/27/2022	A00294449Burell, James W.	S0054839	11000	9526	125.00
78058229	04/27/2022	A00327562Burgara, Ingrid B.	S0054840	11000	9526	125.00
78058230	04/27/2022	A00316148Burgess, Emma G.	S0054841	11000	9526	500.00
78058231	04/27/2022	A00289612Burke, Brandon A.	S0054842	11000	9526	375.00
78058232	04/27/2022	A00304252Burke, Jeb L.	S0054843	11000	9526	500.00
78058233	04/27/2022	A00304487Bush, Juliana M.	S0054844	11000	9526	500.00
78058234	04/27/2022	A00234243Bustamante, Inez S.	S0054845	11000	9526	250.00
78058235	04/27/2022	A00320988Bustamante, Xavier J.	S0054846	11000	9526	250.00
78058236	04/27/2022	A00321795Butler, Quentin L.	S0054847	11000	9526	250.00
78058237	04/27/2022	A00231340Cabral, Maritza	S0054848	11000	9526	250.00
78058238	04/27/2022	A00267405Cabral Rojas, Myrka	S0054849	11000	9526	375.00
78058239	04/27/2022	A00318429Cabrera, Gabriel D.	S0054850	11000	9526	375.00
78058240	04/27/2022	A00314941Cabrera, Johanna A.	S0054851	11000	9526	500.00
78058241	04/27/2022	A00305633Cadena, Alaini M.	S0054852	11000	9526	375.00
78058242	04/27/2022	A00324393Caldera, Andrew	S0054853	11000	9526	125.00
78058243	04/27/2022	A00054841Caldwell, Lee	S0054854	11000	9526	125.00
78058244	04/27/2022	A00324065Calleo, Nicholas S.	S0054855	11000	9526	125.00

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78058245	04/27/2022	A00316825	Calvillo, Jady D.	S0054856	11000	9526	500.00
78058246	04/27/2022	A00099377	Calvin, Calvin l.	S0054857	11000	9526	375.00
78058247	04/27/2022	A00269981	Camacho, Dalia G.	S0054858	11000	9526	500.00
78058248	04/27/2022	A00228501	Camacho, Valerie D.	S0054860	11000	9526	125.00
78058249	04/27/2022	A00319592	Camacho Lopez, Evelyn A.	S0054859	11000	9526	500.00
78058250	04/27/2022	A00303571	Camarena, Susana	S0054861	11000	9526	125.00
78058251	04/27/2022	A00326014	Camargo, Gianni B.	S0054862	11000	9526	375.00
78058252	04/27/2022	A00317409	Camargo, Vanessa M.	S0054863	11000	9526	375.00
78058253	04/27/2022	A00325753	Campa, Raquel A.	S0054864	11000	9526	375.00
78058254	04/27/2022	A00324078	Campos, Gustavo A.	S0054865	11000	9526	250.00
78058255	04/27/2022	A00306907	Campos, Jose D.	S0054866	11000	9526	250.00
78058256	04/27/2022	A00200905	Campos, Katherine L.	S0054867	11000	9526	125.00
78058257	04/27/2022	A00326654	Cantarero, Diana M.	S0054868	11000	9526	250.00
78058258	04/27/2022	A00301287	Cantrell, Allison H.	S0054869	11000	9526	500.00
78058259	04/27/2022	A00250658	Carabajal, Sara	S0054870	11000	9526	125.00
78058260	04/27/2022	A00264911	Carabajal, Timothy D.	S0054871	11000	9526	125.00
78058261	04/27/2022	A00253846	Carabajal, Regina M.	S0054872	11000	9526	375.00
78058262	04/27/2022	A00292932	Carcha, Ashley K.	S0054873	11000	9526	500.00
78058263	04/27/2022	A00305986	Cardenas, Marissa	S0054874	11000	9526	375.00
78058264	04/27/2022	A00315694	Carlson, Brooke A.	S0054875	11000	9526	375.00
78058265	04/27/2022	A00297192	Carmona, Alicia	S0054876	11000	9526	250.00
78058266	04/27/2022	A00276333	Carmona, Sydney R.	S0054877	11000	9526	375.00
78058267	04/27/2022	A00264800	Carpenter, Maria Y.	S0054878	11000	9526	250.00
78058268	04/27/2022	A00314769	Carrasco, Daniel A.	S0054879	11000	9526	500.00
78058269	04/27/2022	A00320339	Carrillo, Brenda C.	S0054880	11000	9526	375.00
78058270	04/27/2022	A00264588	Carrillo, James A.	S0054881	11000	9526	125.00
78058271	04/27/2022	A00274949	Carrillo, Sara M.	S0054882	11000	9526	375.00
78058272	04/27/2022	A00311355	Carroll, Kresten S.	S0054883	11000	9526	125.00
78058273	04/27/2022	A00250290	Carter, Audrey B.	S0054884	11000	9526	375.00
78058274	04/27/2022	A00309568	Carter, Zachery S.	S0054885	11000	9526	250.00
78058275	04/27/2022	A00324250	Carter-Greer, De'Jenae Y.	S0054886	11000	9526	250.00
78058276	04/27/2022	A00082776	Carty, Ramona M.	S0054887	11000	9526	125.00
78058277	04/27/2022	A00247689	Casallas Gomez, Jesus R.	S0054888	11000	9526	250.00
78058278	04/27/2022	A00296471	Casanova, Abraham	S0054889	11000	9526	125.00
78058279	04/27/2022	A00294607	Case, Lorene B.	S0054890	11000	9526	250.00
78058280	04/27/2022	A00319669	Cash, Aryana G.	S0054891	11000	9526	250.00
78058281	04/27/2022	A00279975	Castaneda, Jaquelin	S0054892	11000	9526	125.00
78058282	04/27/2022	A00317698	Castaneda, Monica A.	S0054893	11000	9526	125.00
78058283	04/27/2022	A00326601	Castaneda, Rudy M.	S0054894	11000	9526	500.00
78058284	04/27/2022	A00324862	Castillo, Lorena	S0054895	11000	9526	250.00
78058285	04/27/2022	A00314354	Castrejon, Donovan J.	S0054896	11000	9526	500.00
78058286	04/27/2022	A00284693	Castrellon, Priscilla C.	S0054897	11000	9526	500.00
78058287	04/27/2022	A00248465	Castro, Guadalupe	S0054898	11000	9526	250.00
78058288	04/27/2022	A00280954	Castro, Monique A.	S0054899	11000	9526	125.00
78058289	04/27/2022	A00308773	Castro, Selene	S0054900	11000	9526	500.00
78058290	04/27/2022	A00209346	Castruita, Armando	S0054901	11000	9526	125.00
78058291	04/27/2022	A00324632	Castruita, Kelly R.	S0054902	11000	9526	250.00
78058292	04/27/2022	A00295916	Caudle, Beri M.	S0054903	11000	9526	125.00
78058293	04/27/2022	A00303748	Caudle, Robbi N.	S0054904	11000	9526	500.00
78058294	04/27/2022	A00302477	Cavazos, Delaney B.	S0054905	11000	9526	500.00
78058295	04/27/2022	A00295972	Cavazos, Pablo J.	S0054906	11000	9526	375.00

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78058296	04/27/2022	A00288843Caver, Cameron C.	S0054907	11000	9526	250.00
78058297	04/27/2022	A00288899Cazares Sanchez, Adrian	S0054908	11000	9526	125.00
78058298	04/27/2022	A00272390Cendejas, Alexa G.	S0054909	11000	9526	250.00
78058299	04/27/2022	A00305821Cendejas, Juan Jose N.	S0054911	11000	9526	500.00
78058300	04/27/2022	A00309378Cendejas Duran, Mayra A.	S0054910	11000	9526	125.00
78058301	04/27/2022	A00274482Cerdea Hernandez, Natali	S0054912	11000	9526	250.00
78058302	04/27/2022	A00268311Cervantes, Maria F.	S0054913	11000	9526	125.00
78058303	04/27/2022	A00311819Cervantes, Valeria	S0054914	11000	9526	250.00
78058304	04/27/2022	A00310863Cesero, Audrey F.	S0054915	11000	9526	375.00
78058305	04/27/2022	A00233749Chacon, Meghan R.	S0054916	11000	9526	500.00
78058306	04/27/2022	A00309784Chaidez, Jaquelyn M.	S0054917	11000	9526	375.00
78058307	04/27/2022	A00202280Chaidez, Joell C.	S0054918	11000	9526	125.00
78058308	04/27/2022	A00316952Chaidez, Joseph R.	S0054919	11000	9526	375.00
78058309	04/27/2022	A00306970Chamale, Gisselle	S0054920	11000	9526	500.00
78058310	04/27/2022	A00308114Chao, Nicholas P.	S0054921	11000	9526	375.00
78058311	04/27/2022	A00323919Chapman, Alona E.	S0054922	11000	9526	500.00
78058312	04/27/2022	A00324896Chase, Corinne C.	S0054923	11000	9526	250.00
78058313	04/27/2022	A00305326Chavez, Alisha L.	S0054924	11000	9526	500.00
78058314	04/27/2022	A00321753Chavez, Angel A.	S0054925	11000	9526	125.00
78058315	04/27/2022	A00321105Chavez, Emilia A.	S0054926	11000	9526	500.00
78058316	04/27/2022	A00076049Chavez, Maria D.	S0054927	11000	9526	250.00
78058317	04/27/2022	A00307035Chavez, Mariela V.	S0054928	11000	9526	125.00
78058318	04/27/2022	A00307195Chavez-Sanchez, Arnold	S0054929	11000	9526	375.00
78058319	04/27/2022	A00072113Chavira, Carlos P.	S0054930	11000	9526	125.00
78058320	04/27/2022	A00313870Chavira, Jazmyn K.	S0054931	11000	9526	500.00
78058321	04/27/2022	A00043716Chavira, Margaret	S0054932	11000	9526	125.00
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78058323	04/27/2022	A00321031Chicas, Fredy A.	S0054934	11000	9526	125.00
78058324	04/27/2022	A00277733Chikwe, Amanna C.	S0054935	11000	9526	250.00
78058325	04/27/2022	A00326891Chiman Maldonado, Paulina	S0054936	11000	9526	500.00
78058326	04/27/2022	A00305268Chipres Garcia, Rosa M.	S0054937	11000	9526	375.00
78058327	04/27/2022	A00310212Chocoteco, Dalia A.	S0054938	11000	9526	375.00
78058328	04/27/2022	A00324082Chohan, Nancy	S0054939	11000	9526	375.00
78058329	04/27/2022	A00269576Christensen, Elizabeth A.	S0054940	11000	9526	125.00
78058330	04/27/2022	A00326103Churchwell, Colby C.	S0054941	11000	9526	125.00
78058331	04/27/2022	A00267269Cisneros, Eduardo	S0054942	11000	9526	125.00
78058332	04/27/2022	A00317358Cisneros, Moises	S0054943	11000	9526	500.00
78058333	04/27/2022	A00312806Cisneros, Ricardo	S0054944	11000	9526	250.00
78058334	04/27/2022	A00300282Cisneros, Yasmin	S0054945	11000	9526	500.00
78058335	04/27/2022	A00314459Claffy, Madison R.	S0054946	11000	9526	375.00
78058336	04/27/2022	A00301916Clark, Christian D.	S0054947	11000	9526	375.00
78058337	04/27/2022	A00313641Clark, Katie	S0054948	11000	9526	375.00
78058338	04/27/2022	A00313467Clark, Noah S.	S0054949	11000	9526	375.00
78058339	04/27/2022	A00307036Clarke, Natalie K.	S0054950	11000	9526	375.00
78058340	04/27/2022	A00274797Clayton, Patricia P.	S0054951	11000	9526	250.00
78058341	04/27/2022	A00324306Clemons, Janaile E.	S0054952	11000	9526	500.00
78058342	04/27/2022	A00295936Clinton, Taylor N.	S0054953	11000	9526	125.00
78058343	04/27/2022	A00297874Cloud, Alohra M.	S0054642	11000	9526	75.76
			S0054954	11000	9526	500.00
78058344	04/27/2022	A00013200Coats, Meagen C.	S0054955	11000	9526	375.00
78058345	04/27/2022	A00076061Coats, Paul B.	S0054956	11000	9526	250.00

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78058346	04/27/2022	A00319611Coburn, Jamie M.	S0054957	11000	9526	125.00
78058347	04/27/2022	A00300960Coffman, Margarita	S0054958	11000	9526	125.00
78058348	04/27/2022	A00319283Colaw, David P.	S0054959	11000	9526	500.00
78058349	04/27/2022	A00300563Cole, Karrisa	S0054960	11000	9526	500.00
78058350	04/27/2022	A00304606Cole, Spencer W.	S0054961	11000	9526	500.00
78058351	04/27/2022	A00313205Collins, Emily E.	S0054962	11000	9526	250.00
78058352	04/27/2022	A00310197Cometto, Samantha N.	S0054963	11000	9526	250.00
78058353	04/27/2022	A00326604Compton, Ethan R.	S0054964	11000	9526	375.00
78058354	04/27/2022	A00321723Connell, Paul T.	S0054965	11000	9526	500.00
78058355	04/27/2022	A00319689Contreras, Carolina C.	S0054966	11000	9526	125.00
78058356	04/27/2022	A00313562Contreras, Joselin A.	S0054967	11000	9526	500.00
78058357	04/27/2022	A00284646Contreras, Maria A.	S0054968	11000	9526	125.00
78058358	04/27/2022	A00303573Contreras, Oscar	S0054969	11000	9526	125.00
78058359	04/27/2022	A00306007Coontz, Payton D.	S0054970	11000	9526	375.00
78058360	04/27/2022	A00273378Cooper, Garrett C.	S0054971	11000	9526	375.00
78058361	04/27/2022	A00234189Corbin, Alex-Zandria E.	S0054972	11000	9526	125.00
78058362	04/27/2022	A00317909Cordova, America R.	S0054973	11000	9526	125.00
78058363	04/27/2022	A00261238Coria Castro, Kirian	S0054974	11000	9526	125.00
78058364	04/27/2022	A00291984Cornejo, Damian J.	S0054975	11000	9526	250.00
78058365	04/27/2022	A00297873Coronado, Chrisitan N.	S0054976	11000	9526	250.00
78058366	04/27/2022	A00307610Coronado Hernandez, Alondra	S0054977	11000	9526	125.00
78058367	04/27/2022	A00321099Corpus, Veronica	S0054978	11000	9526	500.00
78058368	04/27/2022	A00228216Cortez, Elizabeth L.	S0054979	11000	9526	500.00
78058369	04/27/2022	A00302458Cosby, Chloe N.	S0054980	11000	9526	125.00
78058370	04/27/2022	A00210228Cosby, Tiffany D.	S0054981	11000	9526	375.00
78058371	04/27/2022	A00327798Cossio, Viviana	S0054982	11000	9526	125.00
78058372	04/27/2022	A00323383Cote, Jaden K.	S0054983	11000	9526	500.00
78058373	04/27/2022	A00309873Couto, Cassidy L.	S0054984	11000	9526	125.00
78058374	04/27/2022	A00297119Covarrubias, Yasmin	S0054985	11000	9526	250.00
78058375	04/27/2022	A00306802Cox, Hannah P.	S0054986	11000	9526	500.00
78058376	04/27/2022	A00316832Coyt, Gerardo	S0054987	11000	9526	375.00
78058377	04/27/2022	A00319768Craig, Jaiden D.	S0054988	11000	9526	500.00
78058378	04/27/2022	A00325631Craig, Zacary A.	S0054989	11000	9526	125.00
78058379	04/27/2022	A00306490Cristabal, Jessica	S0054990	11000	9526	375.00
78058380	04/27/2022	A00251512Cross, Kendall M.	S0054991	11000	9526	500.00
78058381	04/27/2022	A00280400Crouch, Canon R.	S0054992	11000	9526	250.00
78058382	04/27/2022	A00321131Crowder, Breana Y.	S0054993	11000	9526	500.00
78058383	04/27/2022	A00311669Crowder, Rachel E.	S0054994	11000	9526	125.00
78058384	04/27/2022	A00315889Cruz, Esther	S0054995	11000	9526	125.00
78058385	04/27/2022	A00249931Cruz, Gabriela	S0054996	11000	9526	125.00
78058386	04/27/2022	A00320152Cruz, Kaitlyn A.	S0054997	11000	9526	500.00
78058387	04/27/2022	A00313508Cruz, Kendria M.	S0054998	11000	9526	375.00
78058388	04/27/2022	A00281158Cruz, Wendy C.	S0055005	11000	9526	250.00
78058389	04/27/2022	A00326534Cruz Nolasco, Yuri J.	S0054999	11000	9526	375.00
78058390	04/27/2022	A00313440Cruz Rodriguez, Lidia	S0055000	11000	9526	250.00
78058391	04/27/2022	A00323684Cruz Rodriguez, Rosa E.	S0055001	11000	9526	375.00
78058392	04/27/2022	A00320550Cruz Suarez, Jesus A.	S0055002	11000	9526	500.00
78058393	04/27/2022	A00324624Cruz Torres, Rolando J.	S0055003	11000	9526	500.00
78058394	04/27/2022	A00231456Cruz Vargas, Paulina	S0055004	11000	9526	250.00
78058395	04/27/2022	A00242674Culbertson, Chelsey D.	S0055006	11000	9526	125.00
78058396	04/27/2022	A00260079Cummings, Rebecca M.	S0055007	11000	9526	125.00

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78058397	04/27/2022	A00302452Curry, Sarah R.	S0055008	11000	9526	375.00
78058398	04/27/2022	A00326382Curry, Sierra D.	S0055009	11000	9526	250.00
78058399	04/27/2022	A00325621Curtis, Angela R.	S0055010	11000	9526	500.00
78058400	04/27/2022	A00297964Dabbs, Anessa M.	S0055011	11000	9526	250.00
78058401	04/27/2022	A00320867Dahl, Claire B.	S0055012	11000	9526	500.00
78058402	04/27/2022	A00265231Damian, Louis	S0055013	11000	9526	500.00
78058403	04/27/2022	A00306576Daniels, Destiny P.	S0055014	11000	9526	500.00
78058404	04/27/2022	A00318333Danneker, Hailee S.	S0055015	11000	9526	500.00
78058405	04/27/2022	A00302726Dauven, Priscilla A.	S0055016	11000	9526	125.00
78058406	04/27/2022	A00305094Davis, Emalyne G.	S0055017	11000	9526	500.00
78058407	04/27/2022	A00285318Davis, Hollie E.	S0055018	11000	9526	250.00
78058408	04/27/2022	A00324845Davis, Kaitlyn A.	S0055019	11000	9526	375.00
78058409	04/27/2022	A00261848Davis, Latonya L.	S0055020	11000	9526	375.00
78058410	04/27/2022	A00305285De Castro, Claudine Y.	S0055021	11000	9526	250.00
78058411	04/27/2022	A00324280De Castro, Czarina Mae Y.	S0055022	11000	9526	375.00
78058412	04/27/2022	A00291577De Guzman, Erin T.	S0055023	11000	9526	250.00
78058413	04/27/2022	A00318554De La Corte, Joseph A.	S0055024	11000	9526	500.00
78058414	04/27/2022	A00293913De Los Garzas, Adrianna C.	S0055025	11000	9526	500.00
78058415	04/27/2022	A00305256Dearmore, Maliyah J.	S0055027	11000	9526	375.00
78058416	04/27/2022	A00275720DeJesus, Maira L.	S0055026	11000	9526	125.00
78058417	04/27/2022	A00323870Delgado, Nichole E.	S0055028	11000	9526	250.00
78058418	04/27/2022	A00279056Delouth, Raven L.	S0055029	11000	9526	375.00
78058419	04/27/2022	A00299322Deluna, Catherine R.	S0055030	11000	9526	375.00
78058420	04/27/2022	A00319594Deluna, Gardenia G.	S0055031	11000	9526	500.00
78058421	04/27/2022	A00314598Desiderio, Lizabeth	S0055032	11000	9526	500.00
78058422	04/27/2022	A00311578Desjardins, Shelby E.	S0055033	11000	9526	375.00
78058423	04/27/2022	A00320599Dhaliwal, Jasmine K.	S0055034	11000	9526	500.00
78058424	04/27/2022	A00317312Dias, Jada	S0055035	11000	9526	500.00
78058425	04/27/2022	A00314600Diaz, Alejandro	S0055036	11000	9526	250.00
78058426	04/27/2022	A00313729Diaz, Daisy	S0055037	11000	9526	250.00
78058427	04/27/2022	A00225732Diaz, Maria L.	S0055038	11000	9526	500.00
78058428	04/27/2022	A00234483Diaz, Theresa E.	S0055039	11000	9526	125.00
78058429	04/27/2022	A00319972Diaz, Yvette	S0055040	11000	9526	375.00
78058430	04/27/2022	A00327555Dickey, Kaleb L.	S0055041	11000	9526	500.00
78058431	04/27/2022	A00277958Dillibe, Janine C.	S0055042	11000	9526	125.00
78058432	04/27/2022	A00289645Dodds, Shannen	S0055043	11000	9526	500.00
78058433	04/27/2022	A00303768Dodson, Chloe L.	S0055044	11000	9526	500.00
78058434	04/27/2022	A00317787Dodson, Drake W.	S0055045	11000	9526	500.00
78058435	04/27/2022	A00287667Dominguez, Ariadna G.	S0055046	11000	9526	250.00
78058436	04/27/2022	A00300835Dominguez, Erica M.	S0055047	11000	9526	125.00
78058437	04/27/2022	A00314463Dominguez, Mary A.	S0055048	11000	9526	375.00
78058438	04/27/2022	A00317812Dominguez, Ricardo	S0055049	11000	9526	250.00
78058439	04/27/2022	A00307144Donato, Michael A.	S0055050	11000	9526	500.00
78058440	04/27/2022	A00309907Dorrance, Tyren T.	S0055051	11000	9526	500.00
78058441	04/27/2022	A00304900Drennan, Ashley B.	S0055052	11000	9526	250.00
78058442	04/27/2022	A00315690Du, My V.	S0055053	11000	9526	500.00
78058443	04/27/2022	A00242502Duarte, Andrea L.	S0055054	11000	9526	375.00
78058444	04/27/2022	A00224788Duncan, Ashlei D.	S0055055	11000	9526	250.00
78058445	04/27/2022	A00316230Dunham, Madelynne J.	S0055056	11000	9526	375.00
78058446	04/27/2022	A00318062Duran, Darien J.	S0055057	11000	9526	500.00
78058447	04/27/2022	A00308960Duran, Yuliana	S0055058	11000	9526	500.00

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78058448	04/27/2022	A00202134	Duron, Patricio	S0055059	11000	9526	125.00
78058449	04/27/2022	A00320157	Duru, David E.	S0055060	11000	9526	500.00
78058450	04/27/2022	A00039652	Easley, Jolene	S0055061	11000	9526	500.00
78058451	04/27/2022	A00286767	Ebersbacher, Ray L.	S0055062	11000	9526	500.00
78058452	04/27/2022	A00274012	Eckley, Mikayla A.	S0055063	11000	9526	375.00
78058453	04/27/2022	A00227083	Edwards, Violeta S.	S0055064	11000	9526	125.00
78058454	04/27/2022	A00324141	Ekpemogu, Ebubechukwu A.	S0055065	11000	9526	500.00
78058455	04/27/2022	A00231257	Elenes, Sandy	S0055066	11000	9526	500.00
78058456	04/27/2022	A00297551	Elholm, Sara E.	S0055067	11000	9526	125.00
78058457	04/27/2022	A00313599	Elia, Patrick G.	S0055068	11000	9526	500.00
78058458	04/27/2022	A00284665	Ellington, Marissa S.	S0055069	11000	9526	250.00
78058459	04/27/2022	A00013032	Elliott, Cameo	S0055070	11000	9526	125.00
78058460	04/27/2022	A00309475	Ennis, Olyvia K.	S0055071	11000	9526	250.00
78058461	04/27/2022	A00309883	Escalante, Brittney N.	S0055072	11000	9526	250.00
78058462	04/27/2022	A00324863	Escalera, Adrian	S0055073	11000	9526	250.00
78058463	04/27/2022	A00229953	Escamilla, Lesley M.	S0055074	11000	9526	250.00
78058464	04/27/2022	A00279053	Escobedo, Jorge	S0055075	11000	9526	250.00
78058465	04/27/2022	A00030157	Escobedo, Octavio	S0055076	11000	9526	375.00
78058466	04/27/2022	A00327154	Esparza, Faith A.	S0055077	11000	9526	250.00
78058467	04/27/2022	A00316645	Esparza, Jacqueline I.	S0055078	11000	9526	375.00
78058468	04/27/2022	A00324132	Esparza, James E.	S0055079	11000	9526	500.00
78058469	04/27/2022	A00282859	Esparza, Jennifer I.	S0055080	11000	9526	125.00
78058470	04/27/2022	A00326005	Esparza, Joshua J.	S0055081	11000	9526	500.00
78058471	04/27/2022	A00317458	Esparza, Leslie E.	S0055082	11000	9526	125.00
78058472	04/27/2022	A00317962	Espinoza, Keily L.	S0055083	11000	9526	500.00
78058473	04/27/2022	A00309914	Espinoza, Nancy	S0055084	11000	9526	500.00
78058474	04/27/2022	A00306887	Espudo, Maria A.	S0055085	11000	9526	500.00
78058475	04/27/2022	A00315306	Estrada, Jesse Z.	S0055086	11000	9526	500.00
78058476	04/27/2022	A00321319	Estrada, Jocelyn N.	S0055087	11000	9526	500.00
78058477	04/27/2022	A00303263	Estrada, Shaylyn L.	S0055088	11000	9526	125.00
78058478	04/27/2022	A00228461	Estrada-Ruiz, Jose M.	S0055089	11000	9526	125.00
78058479	04/27/2022	A00317158	Evangelista, Amanda K.	S0055090	11000	9526	375.00
78058480	04/27/2022	A00313295	Evans, Breanna N.	S0055091	11000	9526	250.00
78058481	04/27/2022	A00309381	Evans, Brock M.	S0055092	11000	9526	500.00
78058482	04/27/2022	A00320160	Evans, Presley G.	S0055093	11000	9526	375.00
78058483	04/27/2022	A00320572	Eveland, Matthew J.	S0055094	11000	9526	500.00
78058484	04/27/2022	A00313864	Eyraud, Christian R.	S0055095	11000	9526	125.00
78058485	04/27/2022	A00306032	Ezell, Alyssa S.	S0055096	11000	9526	125.00
78058486	04/27/2022	A00225811	Faagau, Lyndon L.	S0055097	11000	9526	250.00
78058487	04/27/2022	A00300024	Fallis, Calli J.	S0055098	11000	9526	250.00
78058488	04/27/2022	A00319964	Felix, Alyssa M.	S0055099	11000	9526	250.00
78058489	04/27/2022	A00318081	Felix, Josue D.	S0055100	11000	9526	500.00
78058490	04/27/2022	A00269315	Ferguson, Crystal S.	S0055101	11000	9526	375.00
78058491	04/27/2022	A00313570	Ferguson, Ryann N.	S0055103	11000	9526	500.00
78058492	04/27/2022	A00324604	Ferguson Perez, Katalina S.	S0055102	11000	9526	500.00
78058493	04/27/2022	A00290750	Fermin, Jenilee Z.	S0055104	11000	9526	500.00
78058494	04/27/2022	A00268651	Fernandes, Andrew J.	S0055105	11000	9526	375.00
78058495	04/27/2022	A00327122	Figueroa, Carlos E.	S0055106	11000	9526	375.00
78058496	04/27/2022	A00312907	Figueroa, Jose	S0054643	11000	9526	150.14
78058496	04/27/2022	A00312907	Figueroa, Jose	S0055107	11000	9526	500.00
78058497	04/27/2022	A00326578	Figueroa, Siany	S0055108	11000	9526	250.00

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78058498	04/27/2022	A00219623Fletcher, Melissa M.	S0055109	11000	9526	375.00
78058499	04/27/2022	A00320734Fletcher, Yasmin M.	S0055110	11000	9526	125.00
78058500	04/27/2022	A00323770Flores, Belle M.	S0055111	11000	9526	500.00
78058501	04/27/2022	A00311780Flores, Alexander A.	S0055112	11000	9526	500.00
78058502	04/27/2022	A00294947Flores, Alexis E.	S0055113	11000	9526	500.00
78058503	04/27/2022	A00231015Flores, Alexis R.	S0055114	11000	9526	125.00
78058504	04/27/2022	A00297735Flores, Mercedes X.	S0055117	11000	9526	500.00
78058505	04/27/2022	A00319912Flores Cabrera, Citlali I.	S0055115	11000	9526	125.00
78058506	04/27/2022	A00319279Flores Candela, David	S0055116	11000	9526	500.00
78058507	04/27/2022	A00316379Flores Robles, Maria E.	S0055118	11000	9526	250.00
78058508	04/27/2022	A00327564Florez, Stephaniee M.	S0055119	11000	9526	125.00
78058509	04/27/2022	A00320950Flory, Lara M.	S0055120	11000	9526	500.00
78058510	04/27/2022	A00320349Floyd, Bryan K.	S0055121	11000	9526	500.00
78058511	04/27/2022	A00325073Foch, Shannan R.	S0055122	11000	9526	500.00
78058512	04/27/2022	A00233219Fombona, Jasmine	S0055123	11000	9526	375.00
78058513	04/27/2022	A00306009Fonseca, Celeste	S0055124	11000	9526	125.00
78058514	04/27/2022	A00321127Fonseca, Juliet M.	S0055125	11000	9526	500.00
78058515	04/27/2022	A00001099Fonseca Martinez, Sarahi	S0055126	11000	9526	125.00
78058516	04/27/2022	A00315892Force, Amber B.	S0055127	11000	9526	500.00
78058517	04/27/2022	A00225744Forsythe, Jennifer L.	S0055128	11000	9526	125.00
78058518	04/27/2022	A00314369Forthman, Arianna M.	S0055129	11000	9526	500.00
78058519	04/27/2022	A00320457Fragoso Marin, Isabel	S0055130	11000	9526	500.00
78058520	04/27/2022	A00325703Franco, Luz M.	S0055131	11000	9526	375.00
78058521	04/27/2022	A00320658Franklin, Bailey N.	S0055132	11000	9526	375.00
78058522	04/27/2022	A00310215Franks, Jake W.	S0055133	11000	9526	125.00
78058523	04/27/2022	A00301876Franzen, Michelle E.	S0055134	11000	9526	125.00
78058524	04/27/2022	A00281785Freeman, Sarah C.	S0055135	11000	9526	250.00
78058525	04/27/2022	A00317300Fuentes, Steven A.	S0055136	11000	9526	500.00
78058526	04/27/2022	A00294271Fuentes, Vanessa M.	S0055137	11000	9526	250.00
78058527	04/27/2022	A00320925Fuerte, Isabel P.	S0055138	11000	9526	500.00
78058528	04/27/2022	A00254889Funk, Riley M.	S0055139	11000	9526	250.00
78058529	04/27/2022	A00324735Funkhouser, Carson J.	S0055140	11000	9526	500.00
78058530	04/27/2022	A00242584Gaines, Trevor A.	S0055141	11000	9526	500.00
78058531	04/27/2022	A00317688Gaitan, Marlene M.	S0055142	11000	9526	250.00
78058532	04/27/2022	A00296798Gamboa, Tanya L.	S0055143	11000	9526	250.00
78058533	04/27/2022	A00327508Garay, Alexandria R.	S0055144	11000	9526	375.00
78058534	04/27/2022	A00324114Garay, Alexis N.	S0055145	11000	9526	500.00
78058535	04/27/2022	A00323758Garcha, Simran K.	S0055146	11000	9526	125.00
78058536	04/27/2022	A00301894Garcia, Alexis O.	S0055147	11000	9526	125.00
78058537	04/27/2022	A00266975Garcia, Alfredo	S0055148	11000	9526	125.00
78058538	04/27/2022	A00319914Garcia, Alondra A.	S0055149	11000	9526	250.00
78058539	04/27/2022	A00297626Garcia, Alvamarina	S0055150	11000	9526	500.00
78058540	04/27/2022	A00319999Garcia, Analynn D.	S0055151	11000	9526	500.00
78058541	04/27/2022	A00316311Garcia, Brittini X.	S0055152	11000	9526	250.00
78058542	04/27/2022	A00299313Garcia, Deja R.	S0055153	11000	9526	250.00
78058543	04/27/2022	A00019513Garcia, Eric I.	S0055154	11000	9526	375.00
78058544	04/27/2022	A00325909Garcia, Giovanni	S0055155	11000	9526	500.00
78058545	04/27/2022	A00324309Garcia, Isaac S.	S0055157	11000	9526	500.00
78058546	04/27/2022	A00324291Garcia, Israel J.	S0055158	11000	9526	500.00
78058547	04/27/2022	A00296598Garcia, Jenasse R.	S0055159	11000	9526	250.00
78058548	04/27/2022	A00294375Garcia, Jennifer	S0055160	11000	9526	125.00

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78058549	04/27/2022	A00305023	Garcia, Johanna C.	S0055161	11000	9526	125.00
78058550	04/27/2022	A00273026	Garcia, John E.	S0055162	11000	9526	125.00
78058551	04/27/2022	A00302972	Garcia, Justine N.	S0055163	11000	9526	500.00
78058552	04/27/2022	A00266699	Garcia, Kathleen	S0055164	11000	9526	125.00
78058553	04/27/2022	A00325490	Garcia, Kenia	S0055165	11000	9526	375.00
78058554	04/27/2022	A00324334	Garcia, Luis M.	S0055166	11000	9526	125.00
78058555	04/27/2022	A00280468	Garcia, Maria G.	S0055167	11000	9526	375.00
78058556	04/27/2022	A00324249	Garcia, Mariela	S0055168	11000	9526	375.00
78058557	04/27/2022	A00320167	Garcia, Matthew R.	S0055169	11000	9526	375.00
78058558	04/27/2022	A00320168	Garcia, Miranda M.	S0055170	11000	9526	500.00
78058559	04/27/2022	A00312334	Garcia, Monica	S0055171	11000	9526	500.00
78058560	04/27/2022	A00300587	Garcia, Naomi A.	S0055172	11000	9526	125.00
78058561	04/27/2022	A00310193	Garcia, Rosa B.	S0055173	11000	9526	500.00
78058562	04/27/2022	A00325160	Garcia, Rosalie G.	S0055174	11000	9526	375.00
78058563	04/27/2022	A00326894	Garcia, Xavier A.	S0055175	11000	9526	250.00
78058564	04/27/2022	A00247143	Garcia, Zesia Q.	S0055176	11000	9526	125.00
78058565	04/27/2022	A00319764	Garcia Gonzalez, Eder	S0055156	11000	9526	500.00
78058566	04/27/2022	A00324375	Garcia-Mitzel, Carlos A.	S0055177	11000	9526	500.00
78058567	04/27/2022	A00321749	Gardea, Juliana F.	S0055178	11000	9526	250.00
78058568	04/27/2022	A00310050	Garduno, Katlyn S.	S0055179	11000	9526	500.00
78058569	04/27/2022	A00303957	Garrett, Brianne E.	S0055180	11000	9526	125.00
78058570	04/27/2022	A00320169	Garza, Angelissa I.	S0055181	11000	9526	500.00
78058571	04/27/2022	A00297546	Garza, Janelly	S0055182	11000	9526	250.00
78058572	04/27/2022	A00234234	Garza, Micaela I.	S0055183	11000	9526	375.00
78058573	04/27/2022	A00321765	Garza, Nicolas A.	S0055184	11000	9526	500.00
78058574	04/27/2022	A00323173	Gates, Tearsa J.	S0055185	11000	9526	500.00
78058575	04/27/2022	A00318784	Gaytan, Abel A.	S0055186	11000	9526	125.00
78058576	04/27/2022	A00320170	Gee, Ariel G.	S0055187	11000	9526	500.00
78058577	04/27/2022	A00316172	Gerardo, Leyny G.	S0055189	11000	9526	250.00
78058578	04/27/2022	A00305604	Gerardo Barrios, Chelsi	S0055188	11000	9526	250.00
78058579	04/27/2022	A00313557	Getty, Mary E.	S0055190	11000	9526	375.00
78058580	04/27/2022	A00303565	Giannelli, Cassidy L.	S0055191	11000	9526	125.00
78058581	04/27/2022	A00291740	Gibbons, Kimberly L.	S0055192	11000	9526	125.00
78058582	04/27/2022	A00289014	Gibson, Breeana D.	S0055193	11000	9526	375.00
78058583	04/27/2022	A00314619	Gijon Gil, Rose I.	S0055194	11000	9526	500.00
78058584	04/27/2022	A00291626	Gill, Harneet K.	S0055195	11000	9526	250.00
78058585	04/27/2022	A00314211	Gillies, Macpherson R.	S0055196	11000	9526	250.00
78058586	04/27/2022	A00304377	Gilmer, Grace A.	S0055197	11000	9526	250.00
78058587	04/27/2022	A00318605	Gilmore, Joanne O.	S0055198	11000	9526	500.00
78058588	04/27/2022	A00290848	Ginn, Bryson C.	S0055199	11000	9526	500.00
78058589	04/27/2022	A00288995	Ginn, Izabella S.	S0055200	11000	9526	375.00
78058590	04/27/2022	A00324676	Glidewell, Cassidy L.	S0055201	11000	9526	500.00
78058591	04/27/2022	A00302373	Golden, Summer	S0055202	11000	9526	500.00
78058592	04/27/2022	A00295977	Gomez, Aaliyah R.	S0055203	11000	9526	250.00
78058593	04/27/2022	A00319052	Gomez, Alejandro	S0055204	11000	9526	375.00
78058594	04/27/2022	A00267498	Gomez, Alicia M.	S0055205	11000	9526	250.00
78058595	04/27/2022	A00211812	Gomez, Bianca G.	S0055206	11000	9526	250.00
78058596	04/27/2022	A00250555	Gomez, Isaac A.	S0055208	11000	9526	125.00
78058597	04/27/2022	A00297765	Gomez, Jaqueline	S0055209	11000	9526	250.00
78058598	04/27/2022	A00313601	Gomez, Katelynn C.	S0055210	11000	9526	375.00
78058599	04/27/2022	A00307343	Gomez, Lizette	S0055211	11000	9526	500.00

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78058600	04/27/2022	A00274744	Gomez, Nicole S.	S0055212	11000	9526	375.00
78058601	04/27/2022	A00301867	Gomez Fernandez, Natalia	S0055207	11000	9526	125.00
78058602	04/27/2022	A00307045	Gomez Parra, Salvador	S0055213	11000	9526	500.00
78058603	04/27/2022	A00306971	Gongora, Beau J.	S0055214	11000	9526	500.00
78058604	04/27/2022	A00289617	Gonzales, Aimee K.	S0055215	11000	9526	250.00
78058605	04/27/2022	A00323769	Gonzales, Alyssandra L.	S0055216	11000	9526	500.00
78058606	04/27/2022	A00327629	Gonzales, Ashlee L.	S0055217	11000	9526	250.00
78058607	04/27/2022	A00301126	Gonzales, Elena M.	S0055218	11000	9526	500.00
78058608	04/27/2022	A00323433	Gonzales, Laura A.	S0055219	11000	9526	375.00
78058609	04/27/2022	A00300387	Gonzales, Nohely M.	S0055220	11000	9526	375.00
78058610	04/27/2022	A00276350	Gonzalez, Blas	S0055221	11000	9526	125.00
78058611	04/27/2022	A00324260	Gonzalez, Daniel U.	S0055222	11000	9526	250.00
78058612	04/27/2022	A00285315	Gonzalez, Diana L.	S0055223	11000	9526	125.00
78058613	04/27/2022	A00265482	Gonzalez, Eduardo	S0055224	11000	9526	125.00
78058614	04/27/2022	A00319177	Gonzalez, Elvira	S0055225	11000	9526	125.00
78058615	04/27/2022	A00255171	Gonzalez, Erika M.	S0055226	11000	9526	250.00
78058616	04/27/2022	A00254332	Gonzalez, Ernesto A.	S0055227	11000	9526	250.00
78058617	04/27/2022	A00305605	Gonzalez, Guadalupe	S0055229	11000	9526	500.00
78058618	04/27/2022	A00320574	Gonzalez, Jorge A.	S0055230	11000	9526	250.00
78058619	04/27/2022	A00324734	Gonzalez, Landon Z.	S0055231	11000	9526	500.00
78058620	04/27/2022	A00283809	Gonzalez, Melissa	S0055232	11000	9526	375.00
78058621	04/27/2022	A00209662	Gonzalez, Nieves F.	S0055233	11000	9526	250.00
78058622	04/27/2022	A00318456	Gonzalez, Rebecca C.	S0055235	11000	9526	500.00
78058623	04/27/2022	A00313611	Gonzalez, Rigoberto G.	S0055236	11000	9526	500.00
78058624	04/27/2022	A00316986	Gonzalez, Sergio C.	S0055237	11000	9526	500.00
78058625	04/27/2022	A00319428	Gonzalez, Timothy C.	S0055238	11000	9526	500.00
78058626	04/27/2022	A00324638	Gonzalez Flores, Anyela M.	S0055228	11000	9526	500.00
78058627	04/27/2022	A00313700	Gonzalez Quiroz, Stephanie B	S0055234	11000	9526	500.00
78058628	04/27/2022	A00326370	Goulart, Ava C.	S0055239	11000	9526	500.00
78058629	04/27/2022	A00289365	Gradowitz, Kraig J.	S0055240	11000	9526	500.00
78058630	04/27/2022	A00040456	Gradowitz, Melanie M.	S0055241	11000	9526	125.00
78058631	04/27/2022	A00315538	Graham, Andrew J.	S0055242	11000	9526	500.00
78058632	04/27/2022	A00318249	Graham, Melody L.	S0055243	11000	9526	250.00
78058633	04/27/2022	A00314626	Grande Mendoza, Leilani A.	S0055244	11000	9526	375.00
78058634	04/27/2022	A00309465	Grant, Laura A.	S0055245	11000	9526	250.00
78058635	04/27/2022	A00031407	Graves, Brian K.	S0055246	11000	9526	375.00
78058636	04/27/2022	A00324747	Greene, Gage N.	S0055247	11000	9526	250.00
78058637	04/27/2022	A00227987	Greer, Sydney L.	S0055248	11000	9526	250.00
78058638	04/27/2022	A00298950	Gregory, Hannah	S0055249	11000	9526	375.00
78058639	04/27/2022	A00327100	Griffin, Marissa M.	S0055250	11000	9526	375.00
78058640	04/27/2022	A00308864	Griffin, Stephanie M.	S0055251	11000	9526	125.00
78058641	04/27/2022	A00326642	Grijalva, Miranda A.	S0055252	11000	9526	250.00
78058642	04/27/2022	A00296557	Grimaldi, Madisen P.	S0055253	11000	9526	250.00
78058643	04/27/2022	A00224327	Gross, Kristine	S0055254	11000	9526	500.00
78058644	04/27/2022	A00314876	Gross, Ryan P.	S0055255	11000	9526	500.00
78058645	04/27/2022	A00318903	Grutas, Theodore Anthony R.	S0055256	11000	9526	500.00
78058646	04/27/2022	A00324891	Guapo, Norma E.	S0055257	11000	9526	375.00
78058647	04/27/2022	A00296331	Guerrero, Annessa N.	S0055258	11000	9526	125.00
78058648	04/27/2022	A00320908	Guerrero, Ethan J.	S0055259	11000	9526	500.00
78058649	04/27/2022	A00309871	Guerrero, Leslie V.	S0055260	11000	9526	250.00
78058650	04/27/2022	A00295200	Guillen, Kaylee B.	S0055261	11000	9526	375.00

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78058651	04/27/2022	A00307246Gustafson, Derrick R.	S0055262	11000	9526	500.00
78058652	04/27/2022	A00244676Gutierrez, Alyssa R.	S0055263	11000	9526	250.00
78058653	04/27/2022	A00319969Gutierrez, Andrea	S0055264	11000	9526	375.00
78058654	04/27/2022	A00320751Gutierrez, Blanca E.	S0055265	11000	9526	250.00
78058655	04/27/2022	A00250325Gutierrez, Chrissy	S0055266	11000	9526	250.00
78058656	04/27/2022	A00319967Gutierrez, Destini	S0055267	11000	9526	500.00
78058657	04/27/2022	A00320621Gutierrez, Helen J.	S0055268	11000	9526	250.00
78058658	04/27/2022	A00321773Gutierrez, Joshua A.	S0055269	11000	9526	375.00
78058659	04/27/2022	A00315797Gutierrez, Julianna	S0055270	11000	9526	250.00
78058660	04/27/2022	A00315992Gutierrez, Kevin	S0055271	11000	9526	500.00
78058661	04/27/2022	A00317140Gutierrez, Marisol	S0055272	11000	9526	375.00
78058662	04/27/2022	A00291677Gutierrez, Merissa M.	S0055273	11000	9526	250.00
78058663	04/27/2022	A00317686Gutierrez, Nathaniel O.	S0055274	11000	9526	500.00
78058664	04/27/2022	A00298229Gutierrez Cuevas, Ivonne J.	S0054644	11000	9526	119.06
78058665	04/27/2022	A00297088Gutierrez Saldivar, Zithlaly	S0055275	11000	9526	125.00
78058666	04/27/2022	A00327165Guzman, Caleb	S0055276	11000	9526	500.00
78058667	04/27/2022	A00290994Guzman, Cristal	S0055277	11000	9526	125.00
78058668	04/27/2022	A00281839Guzman, Isaac G.	S0055278	11000	9526	250.00
78058669	04/27/2022	A00291673Guzman, Janette	S0055279	11000	9526	125.00
78058670	04/27/2022	A00241481Guzman, Jessica A.	S0055280	11000	9526	250.00
78058671	04/27/2022	A00297973Guzman, Maria A.	S0055281	11000	9526	375.00
78058672	04/27/2022	A00304893Guzman, Sergio	S0055282	11000	9526	125.00
78058673	04/27/2022	A00273533Hagopian, Orion	S0055283	11000	9526	250.00
78058674	04/27/2022	A00313610Hale, Kailey N.	S0055284	11000	9526	250.00
78058675	04/27/2022	A00317417Halton, Isaiah R.	S0055285	11000	9526	500.00
78058676	04/27/2022	A00316971Hambay, Hailey S.	S0055286	11000	9526	125.00
78058677	04/27/2022	A00302628Hamilton, Ashlyn S.	S0055287	11000	9526	125.00
78058678	04/27/2022	A00029227Hanawalt, Joseph	S0055288	11000	9526	375.00
78058679	04/27/2022	A00303901Hanna, Dalani J.	S0055289	11000	9526	250.00
78058680	04/27/2022	A00316091Hanna, Marian V.	S0055290	11000	9526	500.00
78058681	04/27/2022	A00320449Hanson, Tommie J.	S0055291	11000	9526	250.00
78058682	04/27/2022	A00303772Harmer, Phenix R.	S0055292	11000	9526	500.00
78058683	04/27/2022	A00319407Harrington, Bailey L.	S0055293	11000	9526	500.00
78058684	04/27/2022	A00233818Harris, Ceann L.	S0055294	11000	9526	500.00
78058685	04/27/2022	A00320536Harris, Conner D.	S0055295	11000	9526	375.00
78058686	04/27/2022	A00294395Harris, Destiny M.	S0055296	11000	9526	500.00
78058687	04/27/2022	A00323325Harris, Erin N.	S0055297	11000	9526	375.00
78058688	04/27/2022	A00305223Harris, Natasha C.	S0055298	11000	9526	500.00
78058689	04/27/2022	A00308965Harris, Shanice B.	S0055299	11000	9526	375.00
78058690	04/27/2022	A00319911Harrison, Jessica S.	S0055300	11000	9526	500.00
78058691	04/27/2022	A00306956Hartmann, Alexandria J.	S0055301	11000	9526	375.00
78058692	04/27/2022	A00300095Hartnett, Lydia C.	S0055302	11000	9526	375.00
78058693	04/27/2022	A00272459Haswell, Dawn M.	S0055303	11000	9526	500.00
78058694	04/27/2022	A00301242Haywood, Brandy A.	S0055304	11000	9526	500.00
78058695	04/27/2022	A00268233Henderson, Angel M.	S0055305	11000	9526	500.00
78058696	04/27/2022	A00320183Henderson, Casey J.	S0055306	11000	9526	500.00
78058697	04/27/2022	A00313549Henderson, Jacqueline A.	S0055307	11000	9526	250.00
78058698	04/27/2022	A00310137Henderson, Tamera T.	S0055308	11000	9526	375.00
78058699	04/27/2022	A00317720Heppner, Natalie S.	S0055309	11000	9526	125.00
78058700	04/27/2022	A00228213Hernandez, Alicia	S0055310	11000	9526	125.00
78058701	04/27/2022	A00305816Hernandez, Analiyah J.	S0055311	11000	9526	125.00

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78058702	04/27/2022	A00318491Hernandez, Andrew N.	S0055312	11000	9526	500.00
78058703	04/27/2022	A00309223Hernandez, Angelita	S0055313	11000	9526	500.00
78058704	04/27/2022	A00242233Hernandez, Berenise D.	S0055314	11000	9526	125.00
78058705	04/27/2022	A00307552Hernandez, Carmen C.	S0055315	11000	9526	125.00
78058706	04/27/2022	A00311425Hernandez, Edmund G.	S0055316	11000	9526	500.00
78058707	04/27/2022	A00308476Hernandez, Joseph C.	S0055319	11000	9526	500.00
78058708	04/27/2022	A00320185Hernandez, Katie K.	S0055320	11000	9526	500.00
78058709	04/27/2022	A00324340Hernandez, Katie M.	S0055321	11000	9526	250.00
78058710	04/27/2022	A00304210Hernandez, Laura	S0055322	11000	9526	250.00
78058711	04/27/2022	A00319587Hernandez, Lauren A.	S0055323	11000	9526	125.00
78058712	04/27/2022	A00319044Hernandez, Lucero	S0055324	11000	9526	125.00
78058713	04/27/2022	A00307594Hernandez, Maira	S0055325	11000	9526	375.00
78058714	04/27/2022	A00311469Hernandez, Marco R.	S0055326	11000	9526	375.00
78058715	04/27/2022	A00294970Hernandez, Odalis A.	S0055327	11000	9526	125.00
78058716	04/27/2022	A00295035Hernandez, Sebastian	S0055328	11000	9526	125.00
78058717	04/27/2022	A00317472Hernandez, Vanessa I.	S0055329	11000	9526	125.00
78058718	04/27/2022	A00294490Hernandez, Veronica	S0055330	11000	9526	125.00
78058719	04/27/2022	A00274425Hernandez, Yadira	S0055331	11000	9526	250.00
78058720	04/27/2022	A00315734Hernandez Gutierrez, Eduardo	S0055317	11000	9526	375.00
78058721	04/27/2022	A00323356Hernandez Hernandez, Jessica	S0055318	11000	9526	250.00
78058722	04/27/2022	A00326568Herrera, Arlene V.	S0055332	11000	9526	500.00
78058723	04/27/2022	A00326962Herrera, Omar T.	S0055333	11000	9526	250.00
78058724	04/27/2022	A00280891Hess, Samuel B.	S0055334	11000	9526	125.00
78058725	04/27/2022	A00241751Hibbitts, Brittnee M.	S0055335	11000	9526	500.00
78058726	04/27/2022	A00282246Hill, Alyssa K.	S0055336	11000	9526	500.00
78058727	04/27/2022	A00205816Hill, Jennifer B.	S0055337	11000	9526	500.00
78058728	04/27/2022	A00268809Hill, Regina K.	S0055338	11000	9526	125.00
78058729	04/27/2022	A00317727Hillan, Korbin	S0055339	11000	9526	500.00
78058730	04/27/2022	A00326371Himalaya, Bethany L.	S0055340	11000	9526	500.00
78058731	04/27/2022	A00272458Hinojosa, Fernando A.	S0055341	11000	9526	375.00
78058732	04/27/2022	A00317428Hinojosa Ortiz, Leslie A.	S0055342	11000	9526	500.00
78058733	04/27/2022	A00325031Hipsher, Victoria K.	S0055343	11000	9526	500.00
78058734	04/27/2022	A00294491Ho, Joe	S0055344	11000	9526	250.00
78058735	04/27/2022	A00318664Hodge, Stacey R.	S0055345	11000	9526	250.00
78058736	04/27/2022	A00267420Hoffmann, Christian B.	S0055346	11000	9526	125.00
78058737	04/27/2022	A00324296Hogan, Austin	S0055347	11000	9526	500.00
78058738	04/27/2022	A00067790Holmes, Christina L.	S0055348	11000	9526	125.00
78058739	04/27/2022	A00305096Horn, Cassandra J.	S0055349	11000	9526	125.00
78058740	04/27/2022	A00315274Horn, Jason F.	S0055350	11000	9526	375.00
78058741	04/27/2022	A00201601Houghton, Kirstin M.	S0055351	11000	9526	500.00
78058742	04/27/2022	A00311504Hovind, Giselle R.	S0055352	11000	9526	500.00
78058743	04/27/2022	A00303904Howard, Kaitlyn S.	S0055353	11000	9526	125.00
78058744	04/27/2022	A00325164Howard, Madison L.	S0055354	11000	9526	500.00
78058745	04/27/2022	A00316551Hoyt, Candace N.	S0055355	11000	9526	500.00
78058746	04/27/2022	A00300104Huckins, Hannah R.	S0055356	11000	9526	125.00
78058747	04/27/2022	A00266819Hudson, Donald K.	S0055357	11000	9526	500.00
78058748	04/27/2022	A00320896Huerta, Bianca	S0055359	11000	9526	500.00
78058749	04/27/2022	A00320514Huerta, Linda L.	S0055360	11000	9526	375.00
78058750	04/27/2022	A00276626Huerta, Paula I.	S0055361	11000	9526	375.00
78058751	04/27/2022	A00298240Huerta Arechiga, Maria L.	S0055358	11000	9526	500.00
78058752	04/27/2022	A00317416Huestis, Aleascia N.	S0055362	11000	9526	375.00

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78058753	04/27/2022	A00311411Huisjen, Parker D.	S0055363	11000	9526	125.00
78058754	04/27/2022	A00327101Huitzacia, Alexandra I.	S0055364	11000	9526	125.00
78058755	04/27/2022	A00320872Huizar, Yvette M.	S0055365	11000	9526	250.00
78058756	04/27/2022	A00327550Hunstable, Airelle D.	S0055366	11000	9526	250.00
78058757	04/27/2022	A00318795Hunter, Alexander S.	S0055367	11000	9526	500.00
78058758	04/27/2022	A00317671Hunter, Macayla C.	S0055368	11000	9526	500.00
78058759	04/27/2022	A00273196Hutchison, Douglas H.	S0055369	11000	9526	125.00
78058760	04/27/2022	A00042377Hylton, Robert	S0055370	11000	9526	500.00
78058761	04/27/2022	A00320189Ibarra, Jessica	S0055371	11000	9526	500.00
78058762	04/27/2022	A00274653Ibarra, Sandra	S0055372	11000	9526	375.00
78058763	04/27/2022	A00251826Iotamo, Deleila S.	S0055373	11000	9526	125.00
78058764	04/27/2022	A00302124Ippolito, Brandon J.	S0055374	11000	9526	500.00
78058765	04/27/2022	A00306306Irey, Alyssa L.	S0055375	11000	9526	375.00
78058766	04/27/2022	A00325430Iriarte, Yoely C.	S0055376	11000	9526	250.00
78058767	04/27/2022	A00314641Irving, Jackson P.	S0055377	11000	9526	500.00
78058768	04/27/2022	A00317415Isbell, Jaylyn N.	S0055378	11000	9526	500.00
78058769	04/27/2022	A00324073Isisaki, Avianna	S0055379	11000	9526	250.00
78058770	04/27/2022	A00316187Iwata, Kayla P.	S0055380	11000	9526	500.00
78058771	04/27/2022	A00318319Izadi, Ramina R.	S0055381	11000	9526	250.00
78058772	04/27/2022	A00320766Izquierdo, Eric J.	S0055382	11000	9526	500.00
78058773	04/27/2022	A00238040Jackson, Cortney B.	S0055383	11000	9526	500.00
78058774	04/27/2022	A00296860Jackson, Zariah A.	S0055384	11000	9526	250.00
78058775	04/27/2022	A00289167Jacobs, Adam C.	S0055385	11000	9526	250.00
78058776	04/27/2022	A00316328Jaime, Angel L.	S0055386	11000	9526	250.00
78058777	04/27/2022	A00272374Jameson, Ashley R.	S0055387	11000	9526	500.00
78058778	04/27/2022	A00308711Jarrahian, Roxana S.	S0055388	11000	9526	250.00
78058779	04/27/2022	A00300977Jasso, Ruby	S0055389	11000	9526	250.00
78058780	04/27/2022	A00313748Jeffery, Mikayla L.	S0055390	11000	9526	250.00
78058781	04/27/2022	A00317990Jeffries, Garrett J.	S0055391	11000	9526	500.00
78058782	04/27/2022	A00316944Jenkins, Liam M.	S0055392	11000	9526	375.00
78058783	04/27/2022	A00100553Jennings, Larry L.	S0055393	11000	9526	125.00
78058784	04/27/2022	A00307403Jimenez, Alondra B.	S0055394	11000	9526	250.00
78058785	04/27/2022	A00320918Jimenez, April	S0055395	11000	9526	500.00
78058786	04/27/2022	A00315319Jimenez, Carlos A.	S0055396	11000	9526	250.00
78058787	04/27/2022	A00319965Jimenez, Clarissa L.	S0055397	11000	9526	375.00
78058788	04/27/2022	A00316480Jimenez, Edgar	S0055398	11000	9526	375.00
78058789	04/27/2022	A00320975Jimenez, Jose A.	S0055399	11000	9526	125.00
78058790	04/27/2022	A00308837Jimenez, Virginia T.	S0055400	11000	9526	125.00
78058791	04/27/2022	A00298142Johansen, Bree L.	S0055401	11000	9526	500.00
78058792	04/27/2022	A00317728Johns, Emily N.	S0055402	11000	9526	500.00
78058793	04/27/2022	A00310338Johnson, Adam F.	S0055403	11000	9526	250.00
78058794	04/27/2022	A00311673Johnson, Cira S.	S0055404	11000	9526	250.00
78058795	04/27/2022	A00306529Johnson, Jacob R.	S0055405	11000	9526	500.00
78058796	04/27/2022	A00263919Johnson, Jennifer D.	S0055406	11000	9526	125.00
78058797	04/27/2022	A00323896Johnson, Jeremy N.	S0055407	11000	9526	500.00
78058798	04/27/2022	A00279376Johnston, Austin C.	S0055408	11000	9526	125.00
78058799	04/27/2022	A00298633Johnston, Dylan R.	S0055409	11000	9526	375.00
78058800	04/27/2022	A00316306Johnston, Heather N.	S0055410	11000	9526	500.00
78058801	04/27/2022	A00298634Johnston, Ryan J.	S0055411	11000	9526	500.00
78058802	04/27/2022	A00314644Joplin, Tabitha L.	S0055412	11000	9526	500.00
78058803	04/27/2022	A00313966Jordan, Drew A.	S0055413	11000	9526	500.00

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78058804	04/27/2022	A00325706	Joslin, Shelby M.	S0055414	11000	9526	250.00
78058805	04/27/2022	A00259560	Juarez, Edwin J.	S0055415	11000	9526	250.00
78058806	04/27/2022	A00320463	Juarez, Samantha N.	S0055416	11000	9526	375.00
78058807	04/27/2022	A00289055	Justo, Lizbeht	S0055417	11000	9526	375.00
78058808	04/27/2022	A00320196	Kaiser, Isabella H.	S0055418	11000	9526	375.00
78058809	04/27/2022	A00324390	Kakajian, Georges	S0055419	11000	9526	500.00
78058810	04/27/2022	A00257581	Kallenberger, Lyndsey J.	S0055420	11000	9526	500.00
78058811	04/27/2022	A00266336	Kaszycki, Kayla J.	S0055421	11000	9526	125.00
78058812	04/27/2022	A00283066	Kaur, Snehdeep	S0055422	11000	9526	250.00
78058813	04/27/2022	A00306278	Keelin, Keanna J.	S0055423	11000	9526	500.00
78058814	04/27/2022	A00296488	Keeling, Joey B.	S0055424	11000	9526	125.00
78058815	04/27/2022	A00305123	Keene, Colleen L.	S0055425	11000	9526	125.00
78058816	04/27/2022	A00320520	Keith, Ayla M.	S0055426	11000	9526	500.00
78058817	04/27/2022	A00297976	Kelley, Marissa L.	S0055427	11000	9526	250.00
78058818	04/27/2022	A00058436	Kerhulas, Jaime C.	S0055428	11000	9526	250.00
78058819	04/27/2022	A00246824	Khosa, Sukhraj K.	S0055429	11000	9526	250.00
78058820	04/27/2022	A00326890	Kim, Chelsie	S0055430	11000	9526	500.00
78058821	04/27/2022	A00313548	Kim, Hana L.	S0055431	11000	9526	500.00
78058822	04/27/2022	A00306708	Kimmel, Mason M.	S0055432	11000	9526	250.00
78058823	04/27/2022	A00320199	Kincaid, Natalie M.	S0055433	11000	9526	375.00
78058824	04/27/2022	A00304184	Kingston, Savannah A.	S0055434	11000	9526	375.00
78058825	04/27/2022	A00318449	Kintner, Makayla G.	S0055435	11000	9526	500.00
78058826	04/27/2022	A00320938	Knight, Reagan M.	S0055436	11000	9526	250.00
78058827	04/27/2022	A00320019	Kooner, Kiranjot K.	S0055437	11000	9526	125.00
78058828	04/27/2022	A00305933	Kopp, Hannah M.	S0055438	11000	9526	500.00
78058829	04/27/2022	A00298220	Kozloski, Sierra J.	S0055439	11000	9526	500.00
78058830	04/27/2022	A00318852	Kresha, Alexis S.	S0055440	11000	9526	375.00
78058831	04/27/2022	A00297250	Krieger, Zachary J.	S0055441	11000	9526	250.00
78058832	04/27/2022	A00316529	Kropp, Hannah R.	S0055442	11000	9526	500.00
78058833	04/27/2022	A00326956	Kwiatkowska, Hanna W.	S0055443	11000	9526	250.00
78058834	04/27/2022	A00292436	Ladhar, Demy	S0055445	11000	9526	125.00
78058835	04/27/2022	A00287344	Laguna, Stephen A.	S0055446	11000	9526	125.00
78058836	04/27/2022	A00321524	Lamb, Chloe C.	S0055447	11000	9526	375.00
78058837	04/27/2022	A00318842	Landeros Hernandez, Guadalup	S0055448	11000	9526	125.00
78058838	04/27/2022	A00311625	Langston, Allison M.	S0055449	11000	9526	500.00
78058839	04/27/2022	A00320573	Lankford, Jessica A.	S0055450	11000	9526	250.00
78058840	04/27/2022	A00325994	LaPeer, Tyler J.	S0055444	11000	9526	125.00
78058841	04/27/2022	A00271012	Larmon, Amanda G.	S0055451	11000	9526	250.00
78058842	04/27/2022	A00211973	Larsen, Mark D.	S0055452	11000	9526	375.00
78058843	04/27/2022	A00318397	Lascano, Coral	S0055453	11000	9526	375.00
78058844	04/27/2022	A00297968	Laulu, Mahaila B.	S0055454	11000	9526	500.00
78058845	04/27/2022	A00002314	Laureles, Monica	S0055455	11000	9526	500.00
78058846	04/27/2022	A00320910	Lazaro, Cameron S.	S0055456	11000	9526	500.00
78058847	04/27/2022	A00295058	Lazcano, Janeth	S0055457	11000	9526	375.00
78058848	04/27/2022	A00293040	Le, Trang H.	S0055458	11000	9526	500.00
78058849	04/27/2022	A00307629	Leal Ruiz, Efrain	S0055459	11000	9526	500.00
78058850	04/27/2022	A00305278	Leandry, Pedro I.	S0055460	11000	9526	500.00
78058851	04/27/2022	A00304626	Lee, Joshua A.	S0055461	11000	9526	500.00
78058852	04/27/2022	A00317674	Lee, Salman B.	S0055462	11000	9526	375.00
78058853	04/27/2022	A00326380	Lee, Seeheon	S0055463	11000	9526	125.00
78058854	04/27/2022	A00315913	Lee, Shelby S.	S0055464	11000	9526	250.00

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78058855	04/27/2022	A00320973Lee, Tara N.	S0055465	11000	9526	500.00
78058856	04/27/2022	A00280480Lemmons, Austin D.	S0055466	11000	9526	375.00
78058857	04/27/2022	A00306502Leon, Denise	S0055467	11000	9526	250.00
78058858	04/27/2022	A00271070Leos, Fernando M.	S0055468	11000	9526	125.00
78058859	04/27/2022	A00316323Leppke, Alex D.	S0055469	11000	9526	125.00
78058860	04/27/2022	A00292876Leppke, Andrew D.	S0055470	11000	9526	125.00
78058861	04/27/2022	A00283902Letlow, Hailey D.	S0055471	11000	9526	375.00
78058862	04/27/2022	A00295223Levin, Daniel W.	S0055472	11000	9526	500.00
78058863	04/27/2022	A00303189Lewandowski, Mellisa A.	S0055473	11000	9526	125.00
78058864	04/27/2022	A00318783Lewis, Chelcie P.	S0055474	11000	9526	375.00
78058865	04/27/2022	A00319087Leyva, Diana Q.	S0055475	11000	9526	375.00
78058866	04/27/2022	A00250666Leyva, Itzel	S0055476	11000	9526	250.00
78058867	04/27/2022	A00314475Leyva, Jazmine	S0055477	11000	9526	250.00
78058868	04/27/2022	A00279354Leyva, Jesus L.	S0055478	11000	9526	250.00
78058869	04/27/2022	A00013251Limones, Gilbert	S0055479	11000	9526	375.00
78058870	04/27/2022	A00317023Linville, Emily G.	S0055480	11000	9526	375.00
78058871	04/27/2022	A00280627Llamas, Alyssa C.	S0055481	11000	9526	125.00
78058872	04/27/2022	A00308595Logan, Ashlynd E.	S0055482	11000	9526	375.00
78058873	04/27/2022	A00317858Logan, Blake S.	S0055483	11000	9526	500.00
78058874	04/27/2022	A00106325Lonza, Andrew	S0055484	11000	9526	375.00
78058875	04/27/2022	A00287631Lopez, Adamaris A.	S0055485	11000	9526	125.00
78058876	04/27/2022	A00325141Lopez, Armando J.	S0055486	11000	9526	500.00
78058877	04/27/2022	A00106185Lopez, Candace	S0055488	11000	9526	500.00
78058878	04/27/2022	A00314395Lopez, Destinee M.	S0055490	11000	9526	375.00
78058879	04/27/2022	A00266350Lopez, Dominique	S0055491	11000	9526	125.00
78058880	04/27/2022	A00312376Lopez, Gabriela	S0055492	11000	9526	125.00
78058881	04/27/2022	A00325718Lopez, Hailey M.	S0055493	11000	9526	500.00
78058882	04/27/2022	A00314656Lopez, Javier	S0055494	11000	9526	250.00
78058883	04/27/2022	A00324246Lopez, Juan C.	S0055495	11000	9526	500.00
78058884	04/27/2022	A00244090Lopez, Juliana	S0055496	11000	9526	375.00
78058885	04/27/2022	A00318656Lopez, Keli M.	S0055497	11000	9526	375.00
78058886	04/27/2022	A00284595Lopez, Logan R.	S0055498	11000	9526	125.00
78058887	04/27/2022	A00313302Lopez, Maria F.	S0055499	11000	9526	250.00
78058888	04/27/2022	A00305962Lopez, Mariela	S0055500	11000	9526	125.00
78058889	04/27/2022	A00299687Lopez, Nathalie V.	S0055502	11000	9526	250.00
78058890	04/27/2022	A00320758Lopez, Nicholas K.	S0055503	11000	9526	500.00
78058891	04/27/2022	A00305566Lopez, Noelia N.	S0055504	11000	9526	375.00
78058892	04/27/2022	A00282066Lopez, Samvel Z.	S0055505	11000	9526	250.00
78058893	04/27/2022	A00284428Lopez, Soraya E.	S0055507	11000	9526	125.00
78058894	04/27/2022	A00310204Lopez, Tabitha M.	S0055508	11000	9526	250.00
78058895	04/27/2022	A00318228Lopez, Vanessa	S0055509	11000	9526	500.00
78058896	04/27/2022	A00326917Lopez, Yesenia S.	S0055510	11000	9526	250.00
78058897	04/27/2022	A00327527Lopez Beltran, Jesus A.	S0055487	11000	9526	125.00
78058898	04/27/2022	A00297242Lopez Carrillo, Libier	S0055489	11000	9526	125.00
78058899	04/27/2022	A00317399Lopez Martinez, Gabriel	S0055501	11000	9526	500.00
78058900	04/27/2022	A00320318Lopez Silva, Carlos	S0055506	11000	9526	500.00
78058901	04/27/2022	A00321608Lorigo, Brittany L.	S0055511	11000	9526	125.00
78058902	04/27/2022	A00324377Lotino, Kimoren D.	S0055512	11000	9526	125.00
78058903	04/27/2022	A00321311Loubert, Joseph R.	S0055513	11000	9526	500.00
78058904	04/27/2022	A00315800Loucks, Alysa M.	S0055514	11000	9526	500.00
78058905	04/27/2022	A00294465Lovett, Danielle M.	S0055515	11000	9526	250.00

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78058906	04/27/2022	A00315899Lozano Cortez, Lucero J.	S0055516	11000	9526	500.00
78058907	04/27/2022	A00305856Lozano-Nevarez, Mariela	S0055517	11000	9526	125.00
78058908	04/27/2022	A00326368Lucano, Valerie F.	S0055518	11000	9526	250.00
78058909	04/27/2022	A00288061Lucas, Estefania C.	S0055519	11000	9526	125.00
78058910	04/27/2022	A00318410Lucero, Antonella	S0055520	11000	9526	250.00
78058911	04/27/2022	A00298586Luevano, Juan P.	S0055521	11000	9526	125.00
78058912	04/27/2022	A00272723Lugo, Anna M.	S0055522	11000	9526	125.00
78058913	04/27/2022	A00231872Lugo, Claudia C.	S0055523	11000	9526	125.00
78058914	04/27/2022	A00243276Lugo, Selena	S0055524	11000	9526	125.00
78058915	04/27/2022	A00326661Lujan, Aleena M.	S0055525	11000	9526	375.00
78058916	04/27/2022	A00292987Luna, Alexis N.	S0055526	11000	9526	125.00
78058917	04/27/2022	A00303477Luna, Kristen J.	S0055527	11000	9526	375.00
78058918	04/27/2022	A00233897Luther, Taylor N.	S0055528	11000	9526	500.00
78058919	04/27/2022	A00316489Lyons, Kiley K.	S0055529	11000	9526	500.00
78058920	04/27/2022	A00311507Macedo, Alexis M.	S0055531	11000	9526	250.00
78058921	04/27/2022	A00306827Macellari, Gary G.	S0055532	11000	9526	500.00
78058922	04/27/2022	A00318753Macellari, Monique M.	S0055533	11000	9526	500.00
78058923	04/27/2022	A00296813Machuca, Daniela	S0055534	11000	9526	250.00
78058924	04/27/2022	A00318863Macias, Maritza G.	S0055535	11000	9526	500.00
78058925	04/27/2022	A00326947Macias, Nariah S.	S0055536	11000	9526	125.00
78058926	04/27/2022	A00321312MacKinnon, Emma L.	S0055530	11000	9526	500.00
78058927	04/27/2022	A00305428Madera, Myra L.	S0055537	11000	9526	375.00
78058928	04/27/2022	A00085222Magno, Marielena	S0055538	11000	9526	375.00
78058929	04/27/2022	A00298737Maino, Aloalii Z.	S0055539	11000	9526	500.00
78058930	04/27/2022	A00297452Maldonado, Christopher	S0055540	11000	9526	500.00
78058931	04/27/2022	A00205961Malone, Casandra D.	S0055541	11000	9526	375.00
78058932	04/27/2022	A00317824Malone, Elizabeth M.	S0055542	11000	9526	125.00
78058933	04/27/2022	A00266271Manriquez, Katie M.	S0055543	11000	9526	125.00
78058934	04/27/2022	A00279544Mansour, Andrew M.	S0055544	11000	9526	500.00
78058935	04/27/2022	A00317747Manuel, Charles J.	S0055545	11000	9526	125.00
78058936	04/27/2022	A00269572Manzano, Ariel K.	S0055546	11000	9526	250.00
78058937	04/27/2022	A00327130Manzo, Roberto	S0055547	11000	9526	125.00
78058938	04/27/2022	A00308038Maples, Cassandra M.	S0055548	11000	9526	250.00
78058939	04/27/2022	A00324066Marin Montes, Nelly T.	S0055549	11000	9526	125.00
78058940	04/27/2022	A00258390Mariscal, Veronica G.	S0055550	11000	9526	125.00
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78058942	04/27/2022	A00324129Marquez, Ashley D.	S0055552	11000	9526	500.00
78058943	04/27/2022	A00325990Marquez, Christopher S.	S0055553	11000	9526	125.00
78058944	04/27/2022	A00316575Marquez, Citlaly I.	S0055554	11000	9526	500.00
78058945	04/27/2022	A00326949Marquez, Nevaeh E.	S0055555	11000	9526	500.00
78058946	04/27/2022	A00325059Marrujo, Issac W.	S0055556	11000	9526	375.00
78058947	04/27/2022	A00295388Martin, Natalie	S0055557	11000	9526	500.00
78058948	04/27/2022	A00219328Martinez, Alberto	S0055559	11000	9526	125.00
78058949	04/27/2022	A00314883Martinez, Alexander	S0055560	11000	9526	500.00
78058950	04/27/2022	A00326562Martinez, Anthony M.	S0055561	11000	9526	500.00
78058951	04/27/2022	A00311458Martinez, Araceli C.	S0055562	11000	9526	375.00
78058952	04/27/2022	A00306893Martinez, Ayadelin M.	S0055563	11000	9526	250.00
78058953	04/27/2022	A00321293Martinez, Brianna A.	S0055564	11000	9526	500.00
78058954	04/27/2022	A00311379Martinez, Carolina M.	S0055565	11000	9526	250.00
78058955	04/27/2022	A00325484Martinez, Christopher	S0055566	11000	9526	250.00
78058956	04/27/2022	A00313632Martinez, Cristal	S0055567	11000	9526	250.00

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78058957	04/27/2022	A00247698	Martinez, Dana R.	S0055568	11000	9526	250.00
78058958	04/27/2022	A00320321	Martinez, David	S0055569	11000	9526	500.00
78058959	04/27/2022	A00303754	Martinez, Ely M.	S0055570	11000	9526	500.00
78058960	04/27/2022	A00306890	Martinez, Grisel M.	S0055572	11000	9526	250.00
78058961	04/27/2022	A00326643	Martinez, Joseph G.	S0055573	11000	9526	125.00
78058962	04/27/2022	A00282913	Martinez, Karen	S0055574	11000	9526	500.00
78058963	04/27/2022	A00326652	Martinez, Margaret G.	S0055575	11000	9526	375.00
78058964	04/27/2022	A00201465	Martinez, Melissa	S0055576	11000	9526	125.00
78058965	04/27/2022	A00295176	Martinez, Nallely J.	S0055577	11000	9526	125.00
78058966	04/27/2022	A00323200	Martinez, Orlando	S0055578	11000	9526	500.00
78058967	04/27/2022	A00319686	Martinez, Rachel L.	S0055579	11000	9526	500.00
78058968	04/27/2022	A00299678	Martinez, Yadira	S0055580	11000	9526	500.00
78058969	04/27/2022	A00300945	Martinez - Salas, Juliana J.	S0055558	11000	9526	375.00
78058970	04/27/2022	A00280813	Martinez Gervacio, Jasmin I.	S0055571	11000	9526	125.00
78058971	04/27/2022	A00315370	Martinez-Elias, Marco A.	S0055581	11000	9526	250.00
78058972	04/27/2022	A00012772	Mason, Tammie J.	S0055582	11000	9526	125.00
78058973	04/27/2022	A00209701	Masuda, Mattie L.	S0055583	11000	9526	500.00
78058974	04/27/2022	A00313551	Mata, Alicia B.	S0055584	11000	9526	500.00
78058975	04/27/2022	A00278667	Mata, Savannah M.	S0055585	11000	9526	375.00
78058976	04/27/2022	A00323759	Mateos, Ashley S.	S0055586	11000	9526	250.00
78058977	04/27/2022	A00296618	Matias, Andrew A.	S0055587	11000	9526	125.00
78058978	04/27/2022	A00076790	Matthews, Michele D.	S0055588	11000	9526	375.00
78058979	04/27/2022	A00323368	Mayen Pena, Jaylen I.	S0055589	11000	9526	250.00
78058980	04/27/2022	A00041455	Mays, Kory	S0055590	11000	9526	375.00
78058981	04/27/2022	A00308787	McAfee, Caitlin M.	S0055591	11000	9526	125.00
78058982	04/27/2022	A00284933	Mcauley, Marissa M.	S0055610	11000	9526	500.00
78058983	04/27/2022	A00215827	McCardle, Richard D.	S0055592	11000	9526	500.00
78058984	04/27/2022	A00310167	McCarty, Reid M.	S0055593	11000	9526	125.00
78058985	04/27/2022	A00026482	McCaslin, Yvette	S0055594	11000	9526	125.00
78058986	04/27/2022	A00316556	McClanahan, Roxanne D.	S0055595	11000	9526	375.00
78058987	04/27/2022	A00224998	Mccomb, Cathline R.	S0055611	11000	9526	500.00
78058988	04/27/2022	A00298217	McCord, Alexis A.	S0055596	11000	9526	500.00
78058989	04/27/2022	A00306772	McCullough, Lizette A.	S0055597	11000	9526	125.00
78058990	04/27/2022	A00308160	McDaniel, Charity C.	S0055598	11000	9526	500.00
78058991	04/27/2022	A00308101	McDaniel, Natalie T.	S0055599	11000	9526	250.00
78058992	04/27/2022	A00290117	McDonald, Riley D.	S0055600	11000	9526	125.00
78058993	04/27/2022	A00307812	Mcdowall, Aubrey G.	S0055612	11000	9526	500.00
78058994	04/27/2022	A00241576	McDowell, Kelsey C.	S0055601	11000	9526	125.00
78058995	04/27/2022	A00312359	McDowell, Tim R.	S0055602	11000	9526	125.00
78058996	04/27/2022	A00313636	Mcghee, Deyja A.	S0055613	11000	9526	375.00
78058997	04/27/2022	A00234737	McGinty, Thomas K.	S0055603	11000	9526	375.00
78058998	04/27/2022	A00323917	McKenzie, Taylor J.	S0055604	11000	9526	500.00
78058999	04/27/2022	A00318987	Mckinney, Katelyn C.	S0055614	11000	9526	125.00
78059000	04/27/2022	A00322966	McKown, Katie S.	S0055605	11000	9526	250.00
78059001	04/27/2022	A00320365	McMahon, Grant B.	S0055606	11000	9526	375.00
78059002	04/27/2022	A00092323	McMillan, Rachelle N.	S0055607	11000	9526	500.00
78059003	04/27/2022	A00036693	McMillin, Shiloh E.	S0055608	11000	9526	375.00
78059004	04/27/2022	A00328086	McNamara, Tawnya	S0055609	11000	9526	125.00
78059005	04/27/2022	A00296640	Medina, Alyssa M.	S0055615	11000	9526	125.00
78059006	04/27/2022	A00298745	Medina, Antonio	S0055616	11000	9526	500.00
78059007	04/27/2022	A00320940	Medina, Basilia A.	S0055617	11000	9526	500.00

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78059008	04/27/2022	A00304130	Medina, Briana Y.	S0055618	11000	9526	375.00
78059009	04/27/2022	A00309357	Medina, Brigitte	S0055619	11000	9526	250.00
78059010	04/27/2022	A00279373	Medina, Daisy J.	S0055620	11000	9526	125.00
78059011	04/27/2022	A00321289	Medina, Isabella E.	S0055621	11000	9526	500.00
78059012	04/27/2022	A00315414	Medina, Lizeth S.	S0055622	11000	9526	500.00
78059013	04/27/2022	A00007906	Medina, Mercedes	S0055623	11000	9526	125.00
78059014	04/27/2022	A00281879	Medrano, Justin M.	S0055624	11000	9526	500.00
78059015	04/27/2022	A00325136	Mejia, Abigail E.	S0055625	11000	9526	375.00
78059016	04/27/2022	A00319576	Mejia, Amanda S.	S0055626	11000	9526	375.00
78059017	04/27/2022	A00319573	Mejia, Cynthia E.	S0055628	11000	9526	250.00
78059018	04/27/2022	A00299989	Mejia, German B.	S0055629	11000	9526	375.00
78059019	04/27/2022	A00317405	Mejia, Hedar	S0055630	11000	9526	500.00
78059020	04/27/2022	A00324083	Mejia Beltran, Heaven I.	S0055627	11000	9526	500.00
78059021	04/27/2022	A00294906	Melendez, Melvis Y.	S0055631	11000	9526	250.00
78059022	04/27/2022	A00328066	Mendez, Joe	S0055632	11000	9526	250.00
78059023	04/27/2022	A00293889	Mendez, Joey F.	S0055633	11000	9526	250.00
78059024	04/27/2022	A00315994	Mendez, Sebastian M.	S0055635	11000	9526	375.00
78059025	04/27/2022	A00267391	Mendez Palafox, Esmeralda	S0055634	11000	9526	500.00
78059026	04/27/2022	A00326062	Mendiola, Yessenia	S0055636	11000	9526	125.00
78059027	04/27/2022	A00276475	Mendoza, Attenas	S0055637	11000	9526	375.00
78059028	04/27/2022	A00025323	Mendoza, Clara	S0055638	11000	9526	250.00
78059029	04/27/2022	A00288735	Mendoza, Daniel	S0055639	11000	9526	250.00
78059030	04/27/2022	A00315083	Mendoza, Destiny A.	S0055640	11000	9526	250.00
78059031	04/27/2022	A00313561	Mendoza, Maria E.	S0055641	11000	9526	500.00
78059032	04/27/2022	A00307876	Mendoza, Viviana I.	S0055642	11000	9526	125.00
78059033	04/27/2022	A00314674	Mercedes, Adrian	S0055643	11000	9526	500.00
78059034	04/27/2022	A00306554	Merchant, Ophelia S.	S0055644	11000	9526	375.00
78059035	04/27/2022	A00313739	Meren, Spencer M.	S0055645	11000	9526	250.00
78059036	04/27/2022	A00324333	Metas, Peyton E.	S0055646	11000	9526	500.00
78059037	04/27/2022	A00323867	Metas, Tristan M.	S0055647	11000	9526	500.00
78059038	04/27/2022	A00325428	Metcalf, Sarah E.	S0055648	11000	9526	500.00
78059039	04/27/2022	A00311817	Michel, Natalie V.	S0055649	11000	9526	375.00
78059040	04/27/2022	A00319909	Miller, Alyssa R.	S0055650	11000	9526	375.00
78059041	04/27/2022	A00308588	Miller, Evan B.	S0055651	11000	9526	500.00
78059042	04/27/2022	A00297040	Miller, Jacob C.	S0055652	11000	9526	375.00
78059043	04/27/2022	A00325458	Miller, Jennifer L.	S0055653	11000	9526	250.00
78059044	04/27/2022	A00327682	Miller, Kyla J.	S0055654	11000	9526	500.00
78059045	04/27/2022	A00326924	Miller, Mikayla	S0055655	11000	9526	250.00
78059046	04/27/2022	A00282967	Miller, Talee L.	S0055656	11000	9526	375.00
78059047	04/27/2022	A00300052	Milleson, Alyxis B.	S0055657	11000	9526	500.00
78059048	04/27/2022	A00286244	Millner, Trisha R.	S0055658	11000	9526	250.00
78059049	04/27/2022	A00307030	Minthorn, Casey J.	S0055659	11000	9526	250.00
78059050	04/27/2022	A00319986	Miranda, Christopher A.	S0055660	11000	9526	375.00
78059051	04/27/2022	A00320218	Mireles Camacho, Diego	S0055661	11000	9526	500.00
78059052	04/27/2022	A00308482	Mitchell, Clarice P.	S0055662	11000	9526	125.00
78059053	04/27/2022	A00321034	Mitchell, Jalen M.	S0055663	11000	9526	375.00
78059054	04/27/2022	A00312612	Mitchell, Michelle V.	S0055664	11000	9526	125.00
78059055	04/27/2022	A00327954	Mitchell, Tamara	S0055665	11000	9526	125.00
78059056	04/27/2022	A00304250	Mizener, Rylee J.	S0054645	11000	9526	119.06
				S0055666	11000	9526	250.00
78059057	04/27/2022	A00319961	Molina Guerra, Rebeca M.	S0055667	11000	9526	250.00

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78059058	04/27/2022	A00307653Momi, Suraj K.	S0055668	11000	9526	375.00
78059059	04/27/2022	A00321130Monarrez, Frances	S0055669	11000	9526	375.00
78059060	04/27/2022	A00319896Monarrez, Natalya	S0055670	11000	9526	500.00
78059061	04/27/2022	A00302752Monclova, Serenity G.	S0055671	11000	9526	125.00
78059062	04/27/2022	A00324936Mondragon, Brandon F.	S0055672	11000	9526	125.00
78059063	04/27/2022	A00324258Monsen, Rushton R.	S0055673	11000	9526	500.00
78059064	04/27/2022	A00281187Montalvo, Juana Y.	S0055674	11000	9526	250.00
78059065	04/27/2022	A00239676Montero, Luz E.	S0055675	11000	9526	125.00
78059066	04/27/2022	A00291294Montes, Rosalina R.	S0055678	11000	9526	500.00
78059067	04/27/2022	A00316195Montes De Oca, Benjamin	S0055676	11000	9526	500.00
78059068	04/27/2022	A00324616Montes De Oca, David	S0055677	11000	9526	125.00
78059069	04/27/2022	A00325481Montez, Alyssa D.	S0055679	11000	9526	250.00
78059070	04/27/2022	A00311347Montgomery, Mercy	S0055680	11000	9526	500.00
78059071	04/27/2022	A00272571Montoya, Biridiana	S0055681	11000	9526	500.00
78059072	04/27/2022	A00234350Montoya, Lizeth	S0055682	11000	9526	250.00
78059073	04/27/2022	A00284852Moon, Liliana A.	S0055683	11000	9526	125.00
78059074	04/27/2022	A00030150Moore, Sara J.	S0055684	11000	9526	500.00
78059075	04/27/2022	A00317750Mora, Gabriel A.	S0055685	11000	9526	250.00
78059076	04/27/2022	A00297249Morales, Adam M.	S0055686	11000	9526	125.00
78059077	04/27/2022	A00295014Morales, Barbie M.	S0055687	11000	9526	250.00
78059078	04/27/2022	A00298387Morales, Haley	S0055688	11000	9526	500.00
78059079	04/27/2022	A00294910Morales, Isabel	S0055689	11000	9526	500.00
78059080	04/27/2022	A00300296Morales, Lorena	S0055690	11000	9526	125.00
78059081	04/27/2022	A00324059Moran, Maverick A.	S0055691	11000	9526	500.00
78059082	04/27/2022	A00305810Moraza, Samantha	S0055692	11000	9526	250.00
78059083	04/27/2022	A00280530Moreno, Brenda H.	S0055693	11000	9526	125.00
78059084	04/27/2022	A00321165Moreno, Edgar A.	S0055694	11000	9526	125.00
78059085	04/27/2022	A00285666Moreno, Gavriela	S0055695	11000	9526	250.00
78059086	04/27/2022	A00317515Moreno, Jessica A.	S0055696	11000	9526	250.00
78059087	04/27/2022	A00289583Moreno, Joanna	S0055697	11000	9526	250.00
78059088	04/27/2022	A00295043Moreno, Kate E.	S0055698	11000	9526	125.00
78059089	04/27/2022	A00320619Moreno, Kimberly N.	S0055699	11000	9526	125.00
78059090	04/27/2022	A00317700Moreno, Nathaniel S.	S0055700	11000	9526	125.00
78059091	04/27/2022	A00310619Morfin, Dulce M.	S0055701	11000	9526	250.00
78059092	04/27/2022	A00041478Morris, Ashley N.	S0055702	11000	9526	375.00
78059093	04/27/2022	A00320220Morris, Jacob D.	S0055703	11000	9526	250.00
78059094	04/27/2022	A00241345Morrison, Mishia C.	S0055704	11000	9526	250.00
78059095	04/27/2022	A00063879Morrow, Brock	S0055705	11000	9526	125.00
78059096	04/27/2022	A00276903Morton, Amelia C.	S0055706	11000	9526	125.00
78059097	04/27/2022	A00327596Moshier, Brett E.	S0055707	11000	9526	250.00
78059098	04/27/2022	A00281077Mota, Veronica	S0055708	11000	9526	125.00
78059099	04/27/2022	A00316204Mouser, Allison K.	S0055709	11000	9526	500.00
78059100	04/27/2022	A00320755Mullins, Tricia A.	S0055710	11000	9526	500.00
78059101	04/27/2022	A00307001Munoz, Brandon M.	S0055711	11000	9526	500.00
78059102	04/27/2022	A00325534Munoz, Jessica N.	S0055712	11000	9526	125.00
78059103	04/27/2022	A00305001Munoz, Maria G.	S0055713	11000	9526	500.00
78059104	04/27/2022	A00267728Munoz, Veronica H.	S0055714	11000	9526	500.00
78059105	04/27/2022	A00107766Muriel, Daniel	S0055715	11000	9526	125.00
78059106	04/27/2022	A00297660Murillo, Naomi A.	S0055716	11000	9526	125.00
78059107	04/27/2022	A00320348Murillo, Roberto B.	S0055717	11000	9526	500.00
78059108	04/27/2022	A00298599Murphy, Alexandra H.	S0055718	11000	9526	500.00

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78059109	04/27/2022	A00323205	Murphy, Emma R.	S0055719	11000	9526	250.00
78059110	04/27/2022	A00307417	Murphy, Hailey	S0055720	11000	9526	125.00
78059111	04/27/2022	A00325716	Mustard, Donna L.	S0055721	11000	9526	125.00
78059112	04/27/2022	A00274896	Mutilangi, Debra M.	S0055722	11000	9526	125.00
78059113	04/27/2022	A00305283	Natt, Gurpreet S.	S0055723	11000	9526	125.00
78059114	04/27/2022	A00323370	Nava, Richard J.	S0055724	11000	9526	250.00
78059115	04/27/2022	A00323212	Navarro, Angel J.	S0055725	11000	9526	500.00
78059116	04/27/2022	A00305711	Navarro, Elizabeth A.	S0055726	11000	9526	500.00
78059117	04/27/2022	A00307010	Navarro, Luisa	S0055727	11000	9526	250.00
78059118	04/27/2022	A00324636	Navarro, Natalia	S0055728	11000	9526	500.00
78059119	04/27/2022	A00280931	Navejas, Sandra	S0055729	11000	9526	375.00
78059120	04/27/2022	A00266418	Neill, Boston M.	S0055730	11000	9526	500.00
78059121	04/27/2022	A00292229	Ness-Mejia, Jubalee A.	S0055731	11000	9526	250.00
78059122	04/27/2022	A00303891	Neudorf, Emma G.	S0055732	11000	9526	500.00
78059123	04/27/2022	A00303920	Nevarez, Eva	S0055733	11000	9526	250.00
78059124	04/27/2022	A00038459	Newkirk, Stephanie E.	S0055734	11000	9526	250.00
78059125	04/27/2022	A00319327	Nguyen, Stella P.	S0055735	11000	9526	500.00
78059126	04/27/2022	A00251259	Nichols, Jennifer D.	S0055736	11000	9526	125.00
78059127	04/27/2022	A00319393	Nikkil, Ryen E.	S0055737	11000	9526	250.00
78059128	04/27/2022	A00318843	Nirwan, Ramandeep K.	S0055738	11000	9526	250.00
78059129	04/27/2022	A00312792	Noel, Elizabeth G.	S0055739	11000	9526	125.00
78059130	04/27/2022	A00212807	Nogueda, Jose M.	S0055740	11000	9526	500.00
78059131	04/27/2022	A00307819	Noriega, Krystal	S0055741	11000	9526	375.00
78059132	04/27/2022	A00090450	Noteboom-Thoele, Angela	S0055742	11000	9526	125.00
78059133	04/27/2022	A00249834	Nousch, Ethan G.	S0055743	11000	9526	250.00
78059134	04/27/2022	A00304786	Nunez, April D.	S0055744	11000	9526	500.00
78059135	04/27/2022	A00253981	Nunez, Esther A.	S0055745	11000	9526	500.00
78059136	04/27/2022	A00325898	Nunez, Juan C.	S0055746	11000	9526	250.00
78059137	04/27/2022	A00324384	Nurse, Montre B.	S0055747	11000	9526	125.00
78059138	04/27/2022	A00316561	Obee, Kaydin M.	S0055748	11000	9526	375.00
78059139	04/27/2022	A00281556	Ocampo, Marcos A.	S0055749	11000	9526	250.00
78059140	04/27/2022	A00324289	Ocampo Silva, Jacqueline	S0055750	11000	9526	375.00
78059141	04/27/2022	A00323444	Ochida, Yuki	S0055751	11000	9526	500.00
78059142	04/27/2022	A00317469	Ochoa-Heredia, Veronica L.	S0055752	11000	9526	125.00
78059143	04/27/2022	A00303766	Odle, John D.	S0055753	11000	9526	500.00
78059144	04/27/2022	A00326645	Ogrin, Sean J.	S0055754	11000	9526	500.00
78059145	04/27/2022	A00267462	Okafor, Gloria C.	S0055755	11000	9526	250.00
78059146	04/27/2022	A00065914	Olayo, Martin	S0055756	11000	9526	500.00
78059147	04/27/2022	A00324316	Olayo-Perez, Guadalupe	S0055757	11000	9526	250.00
78059148	04/27/2022	A00319041	Olea, Aracely	S0055758	11000	9526	125.00
78059149	04/27/2022	A00277408	Olejnik, Isabelle C.	S0055759	11000	9526	500.00
78059150	04/27/2022	A00310602	Olgin, Angelique J.	S0055760	11000	9526	500.00
78059151	04/27/2022	A00313635	Olivarez, Cyan O.	S0055761	11000	9526	500.00
78059152	04/27/2022	A00305747	Olivas, Alexander	S0055762	11000	9526	250.00
78059153	04/27/2022	A00041811	Oliver, Arielle J.	S0055763	11000	9526	125.00
78059154	04/27/2022	A00326555	Oliver, Emma K.	S0055764	11000	9526	375.00
78059155	04/27/2022	A00312056	Oliver, Jacob S.	S0055765	11000	9526	500.00
78059156	04/27/2022	A00319692	Ollivier, Danielle J.	S0055766	11000	9526	125.00
78059157	04/27/2022	A00321740	Omdahl, Gracie E.	S0055767	11000	9526	375.00
78059158	04/27/2022	A00315324	Orellana, Naomi M.	S0055769	11000	9526	375.00
78059159	04/27/2022	A00323916	Orellana Armstrong, Delmy R.	S0055768	11000	9526	375.00

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78059160	04/27/2022	A00307820Ornelas, Sean I.	S0055770	11000	9526	375.00
78059161	04/27/2022	A00326832Orner, Amanda R.	S0055771	11000	9526	500.00
78059162	04/27/2022	A00323145Orona, Josephine L.	S0055772	11000	9526	500.00
78059163	04/27/2022	A00289667Oropeza, Carolyn	S0055773	11000	9526	375.00
78059164	04/27/2022	A00319424Oropeza, Leslie G.	S0055774	11000	9526	500.00
78059165	04/27/2022	A00277052Orozco, Daisy	S0055775	11000	9526	125.00
78059166	04/27/2022	A00282077Orozco, Lizeth	S0055776	11000	9526	250.00
78059167	04/27/2022	A00314148Orozco, Sebastian C.	S0055777	11000	9526	500.00
78059168	04/27/2022	A00298235Orsburn, Kenya K.	S0055778	11000	9526	500.00
78059169	04/27/2022	A00280774Ortega, Adriana	S0055779	11000	9526	250.00
78059170	04/27/2022	A00280507Ortega, Daisy C.	S0055780	11000	9526	125.00
78059171	04/27/2022	A00315977Ortega, Fabian	S0055781	11000	9526	375.00
78059172	04/27/2022	A00319913Ortega, Karla	S0055782	11000	9526	375.00
78059173	04/27/2022	A00327106Ortiz, Brenda	S0055783	11000	9526	500.00
78059174	04/27/2022	A00326015Ortiz, Briana M.	S0055784	11000	9526	250.00
78059175	04/27/2022	A00246632Ortiz, Valeria	S0055785	11000	9526	375.00
78059176	04/27/2022	A00295793Ortiz, Verania D.	S0055786	11000	9526	250.00
78059177	04/27/2022	A00080656Orton, Candice A.	S0055787	11000	9526	250.00
78059178	04/27/2022	A00312700Osborne, Stephanie R.	S0055788	11000	9526	125.00
78059179	04/27/2022	A00108847Osdale, Gabrielle R.	S0055789	11000	9526	125.00
78059180	04/27/2022	A00320603Overman, Kenneth L.	S0055790	11000	9526	500.00
78059181	04/27/2022	A00321436Paca, Brian M.	S0055791	11000	9526	375.00
78059182	04/27/2022	A00322953Pacheco, Adrian M.	S0055792	11000	9526	500.00
78059183	04/27/2022	A00320954Pacheco Ruiz, Daisy	S0055793	11000	9526	250.00
78059184	04/27/2022	A00313568Pacris, Rica Zena T.	S0055794	11000	9526	125.00
78059185	04/27/2022	A00248747Palafox, Maria G.	S0055795	11000	9526	125.00
78059186	04/27/2022	A00296794Pallares, Christina	S0055796	11000	9526	375.00
78059187	04/27/2022	A00321125Palmerin, Maricruz S.	S0055797	11000	9526	125.00
78059188	04/27/2022	A00294748Palomares, Janet G.	S0055798	11000	9526	250.00
78059189	04/27/2022	A00314312Pantoja, Aldo	S0055799	11000	9526	375.00
78059190	04/27/2022	A00305618Pantoja, Stephanie	S0055800	11000	9526	375.00
78059191	04/27/2022	A00302187Pariseau, Destiny R.	S0055801	11000	9526	250.00
78059192	04/27/2022	A00321111Parish, Alyssa S.	S0055802	11000	9526	250.00
78059193	04/27/2022	A00315819Parker, Suzanne R.	S0055803	11000	9526	375.00
78059194	04/27/2022	A00315903Parks, Kobi K.	S0055804	11000	9526	250.00
78059195	04/27/2022	A00270232Parmley, Chelsea E.	S0055805	11000	9526	125.00
78059196	04/27/2022	A00325568Parra, Anyi J.	S0055806	11000	9526	500.00
78059197	04/27/2022	A00303436Parra, Casandra A.	S0055807	11000	9526	125.00
78059198	04/27/2022	A00309899Partida, Lesly	S0055808	11000	9526	500.00
78059199	04/27/2022	A00300359Pascasio, Edwin J.	S0055809	11000	9526	500.00
78059200	04/27/2022	A00307862Passmore, Luke A.	S0055810	11000	9526	500.00
78059201	04/27/2022	A00316108Patterson, Faith E.	S0055811	11000	9526	500.00
78059202	04/27/2022	A00310165Patterson, Megan M.	S0055812	11000	9526	125.00
78059203	04/27/2022	A00324130Payne, Kassaundra L.	S0055813	11000	9526	375.00
78059204	04/27/2022	A00316921Paz, Arelie	S0055814	11000	9526	375.00
78059205	04/27/2022	A00275509Pedroza Martinez, Dayana	S0055815	11000	9526	375.00
78059206	04/27/2022	A00242800Peeples, Danielle A.	S0055816	11000	9526	375.00
78059207	04/27/2022	A00295975Pena, Maryann G.	S0055818	11000	9526	500.00
78059208	04/27/2022	A00319741Pena Lopez, Dianey	S0055817	11000	9526	250.00
78059209	04/27/2022	A00323667Penaloza, Yaritza	S0055819	11000	9526	250.00
78059210	04/27/2022	A00249451Pence, Emily N.	S0055820	11000	9526	250.00

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78059211	04/27/2022	A00308161Pence, Kayleigh A.	S0055821	11000	9526	375.00
78059212	04/27/2022	A00303747Penuelas, Jesus I.	S0055822	11000	9526	375.00
78059213	04/27/2022	A00307824Peraza, Ivan	S0055823	11000	9526	250.00
78059214	04/27/2022	A00038728Perea, Margot R.	S0055824	11000	9526	500.00
78059215	04/27/2022	A00301685Pereyra, Giselle A.	S0055825	11000	9526	250.00
78059216	04/27/2022	A00304784Perez, Alexis G.	S0055826	11000	9526	375.00
78059217	04/27/2022	A00319628Perez, Alyssa N.	S0055827	11000	9526	375.00
78059218	04/27/2022	A00321458Perez, Aviana K.	S0055828	11000	9526	500.00
78059219	04/27/2022	A00241631Perez, Cassandra M.	S0055829	11000	9526	375.00
78059220	04/27/2022	A00251899Perez, Celene	S0055830	11000	9526	125.00
78059221	04/27/2022	A00308861Perez, Cindy	S0055832	11000	9526	500.00
78059222	04/27/2022	A00286583Perez, Clarissa L.	S0055833	11000	9526	500.00
78059223	04/27/2022	A00324256Perez, Fabian A.	S0055834	11000	9526	500.00
78059224	04/27/2022	A00324115Perez, Jasmine R.	S0055836	11000	9526	500.00
78059225	04/27/2022	A00303905Perez, Jeidy	S0055837	11000	9526	500.00
78059226	04/27/2022	A00269087Perez, Jeniffer C.	S0055838	11000	9526	500.00
78059227	04/27/2022	A00315979Perez, Kamie A.	S0055839	11000	9526	250.00
78059228	04/27/2022	A00279069Perez, Kimberly M.	S0055840	11000	9526	125.00
78059229	04/27/2022	A00298670Perez, Laura L.	S0055841	11000	9526	125.00
78059230	04/27/2022	A00320943Perez, Luis F.	S0055842	11000	9526	500.00
78059231	04/27/2022	A00035917Perez, Mariana	S0055843	11000	9526	125.00
78059232	04/27/2022	A00320237Perez, Priscilla N.	S0055846	11000	9526	375.00
78059233	04/27/2022	A00295030Perez, Sheryl M.	S0055847	11000	9526	500.00
78059234	04/27/2022	A00280930Perez, Sonia	S0055848	11000	9526	500.00
78059235	04/27/2022	A00279034Perez, Yesenia Y.	S0055849	11000	9526	375.00
78059236	04/27/2022	A00318370Perez, Yvette	S0055850	11000	9526	500.00
78059237	04/27/2022	A00250096Perez Chavez, Jurayma	S0055831	11000	9526	500.00
78059238	04/27/2022	A00242047Perez Hernandez, Liliana	S0055835	11000	9526	375.00
78059239	04/27/2022	A00320235Perez Martinez, Erik	S0055844	11000	9526	500.00
78059240	04/27/2022	A00320623Perez Navarro, Karla Y.	S0055845	11000	9526	375.00
78059241	04/27/2022	A00250284Perry, Chelsi L.	S0055851	11000	9526	250.00
78059242	04/27/2022	A00304105Peters, Mark A.	S0055852	11000	9526	125.00
78059243	04/27/2022	A00311565Pfeifle, Kaleb B.	S0055853	11000	9526	250.00
78059244	04/27/2022	A00324284Phillips, Jordan K.	S0055854	11000	9526	500.00
78059245	04/27/2022	A00303764Phillips, Kyleigh R.	S0055855	11000	9526	500.00
78059246	04/27/2022	A00202373Phillips, Sheri F.	S0055856	11000	9526	125.00
78059247	04/27/2022	A00286465Phillips, Sierra L.	S0055857	11000	9526	375.00
78059248	04/27/2022	A00324253Phillips, Tanner P.	S0055858	11000	9526	500.00
78059249	04/27/2022	A00291271Phillips, Taylor A.	S0055859	11000	9526	125.00
78059250	04/27/2022	A00305095Pilgrim, Willow L.	S0055860	11000	9526	500.00
78059251	04/27/2022	A00297566Pineda, Stephanie	S0055861	11000	9526	125.00
78059252	04/27/2022	A00029093Pinkley, Kathleen S.	S0055862	11000	9526	375.00
78059253	04/27/2022	A00307655Pinkley Rogers, Christian T.	S0055863	11000	9526	125.00
78059254	04/27/2022	A00032250Pinkley Rogers, Julie A.	S0055864	11000	9526	375.00
78059255	04/27/2022	A00326893Placencia Zermeno, Maritsa	S0055865	11000	9526	125.00
78059256	04/27/2022	A00325991Plascencia, Elizabeth	S0055866	11000	9526	125.00
78059257	04/27/2022	A00317388Plascencia Ruiz, Daisy	S0055867	11000	9526	500.00
78059258	04/27/2022	A00059755Plotner, Dakota	S0055868	11000	9526	125.00
78059259	04/27/2022	A00289073Polina, Diane M.	S0055869	11000	9526	500.00
78059260	04/27/2022	A00265785Pollard, Keishonia D.	S0055870	11000	9526	125.00
78059261	04/27/2022	A00321767Pompa, Alicia M.	S0055871	11000	9526	500.00

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78059262	04/27/2022	A00301265Ponce, Joannette D.	S0055872	11000	9526	125.00
78059263	04/27/2022	A00308860Popejoy, Noah A.	S0055873	11000	9526	125.00
78059264	04/27/2022	A00097418Porta, Jean C.	S0055874	11000	9526	125.00
78059265	04/27/2022	A00305819Posey, Alexander N.	S0055875	11000	9526	500.00
78059266	04/27/2022	A00219518Pozo, Mary J.	S0055876	11000	9526	375.00
78059267	04/27/2022	A00321115Prado, Nohemy	S0055877	11000	9526	500.00
78059268	04/27/2022	A00320462Prather, Nikolle J.	S0055878	11000	9526	375.00
78059269	04/27/2022	A00319678Pride, Jessica D.	S0055879	11000	9526	125.00
78059270	04/27/2022	A00247478Priest, Hayley B.	S0055880	11000	9526	125.00
78059271	04/27/2022	A00251074Prior, Max H.	S0055881	11000	9526	250.00
78059272	04/27/2022	A00318406Procell, Anne R.	S0055882	11000	9526	500.00
78059273	04/27/2022	A00306337Pulido, Jasmine	S0055883	11000	9526	500.00
78059274	04/27/2022	A00303763Pulido, Morgan E.	S0054646	11000	9526	75.06
			S0055884	11000	9526	500.00
78059275	04/27/2022	A00307763Pumphrey, Blanca A.	S0055885	11000	9526	375.00
78059276	04/27/2022	A00271312Pumphrey, Jessie K.	S0055886	11000	9526	125.00
78059277	04/27/2022	A00288793Pumphrey, Riley E.	S0055887	11000	9526	125.00
78059278	04/27/2022	A00323153Pyun, Priscilla J.	S0055888	11000	9526	500.00
78059279	04/27/2022	A00315763Quevedo, Jesus	S0055889	11000	9526	250.00
78059280	04/27/2022	A00321259Quevedo, Karla G.	S0055890	11000	9526	250.00
78059281	04/27/2022	A00270062Quezada, Susan V.	S0055891	11000	9526	125.00
78059282	04/27/2022	A00326629Quinonez, Giselle	S0055892	11000	9526	500.00
78059283	04/27/2022	A00272484Quinonez, Kimberly	S0055893	11000	9526	125.00
78059284	04/27/2022	A00289818Quintanilla, Manuel	S0055894	11000	9526	500.00
78059285	04/27/2022	A00303777Quintero, Chelsie	S0055895	11000	9526	125.00
78059286	04/27/2022	A00302554Quiroga Alvarez, Valeria L.	S0055896	11000	9526	500.00
78059287	04/27/2022	A00309730Quiroz, Aileen D.	S0055897	11000	9526	375.00
78059288	04/27/2022	A00301259Quiroz, Christina V.	S0055898	11000	9526	125.00
78059289	04/27/2022	A00311788Race, Jamie L.	S0055900	11000	9526	375.00
78059290	04/27/2022	A00271000Raines, Brekke H.	S0055901	11000	9526	375.00
78059291	04/27/2022	A00319939Ramires, Ashly D.	S0055902	11000	9526	500.00
78059292	04/27/2022	A00298227Ramirez, Abraham	S0055903	11000	9526	125.00
78059293	04/27/2022	A00313768Ramirez, Alejandra Y.	S0055904	11000	9526	500.00
78059294	04/27/2022	A00324283Ramirez, Alejandro	S0055905	11000	9526	250.00
78059295	04/27/2022	A00313655Ramirez, Alexis N.	S0055906	11000	9526	500.00
78059296	04/27/2022	A00285830Ramirez, Ana K.	S0055907	11000	9526	250.00
78059297	04/27/2022	A00325064Ramirez Espiritu, Ariana	S0055909	11000	9526	250.00
78059298	04/27/2022	A00319739Ramirez, Diego A.	S0055910	11000	9526	500.00
78059299	04/27/2022	A00297947Ramirez, Emily B.	S0055911	11000	9526	125.00
78059300	04/27/2022	A00295412Ramirez, Eve B.	S0055912	11000	9526	125.00
78059301	04/27/2022	A00304854Ramirez, Joseph	S0055913	11000	9526	500.00
78059302	04/27/2022	A00319280Ramirez, Kristin L.	S0055914	11000	9526	375.00
78059303	04/27/2022	A00325719Ramirez, Monique	S0055916	11000	9526	250.00
78059304	04/27/2022	A00315905Ramirez, Yessenia M.	S0055918	11000	9526	250.00
78059305	04/27/2022	A00323227Ramirez Aparicio, Aileen A.	S0055908	11000	9526	500.00
78059306	04/27/2022	A00324133Ramirez Lopez, Alejandra	S0055915	11000	9526	500.00
78059307	04/27/2022	A00205706Ramirez Plascencia, Maira Y.	S0055917	11000	9526	250.00
78059308	04/27/2022	A00267553Ramos, Nancy	S0055919	11000	9526	500.00
78059309	04/27/2022	A00323396Ramos, Precious G.	S0055920	11000	9526	500.00
78059310	04/27/2022	A00317854Randhawa, Harinder S.	S0055921	11000	9526	500.00
78059311	04/27/2022	A00295167Randhawa, Simran	S0055922	11000	9526	375.00

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78059312	04/27/2022	A00247691Rascoe, Madison J.	S0055923	11000	9526	250.00
78059313	04/27/2022	A00327093Raub, Ruby L.	S0055924	11000	9526	500.00
78059314	04/27/2022	A00316495Raygoza Solorzano, Teresa D.	S0055925	11000	9526	500.00
78059315	04/27/2022	A00318858Redfield, Trent C.	S0055926	11000	9526	125.00
78059316	04/27/2022	A00318618Reed, Alana T.	S0055927	11000	9526	125.00
78059317	04/27/2022	A00272440Reed, Braiden A.	S0055928	11000	9526	500.00
78059318	04/27/2022	A00286517Reed, Madison J.	S0055929	11000	9526	125.00
78059319	04/27/2022	A00279350Regan, Citlalli R.	S0055930	11000	9526	125.00
78059320	04/27/2022	A00320249Rehacek, Daniel P.	S0055931	11000	9526	500.00
78059321	04/27/2022	A00318569Reid, Matthew G.	S0055932	11000	9526	250.00
78059322	04/27/2022	A00313770Reilly, Macaela N.	S0055933	11000	9526	500.00
78059323	04/27/2022	A00274274Reiter, Sarah J.	S0055934	11000	9526	500.00
78059324	04/27/2022	A00327345Rendon, Francine S.	S0055935	11000	9526	375.00
78059325	04/27/2022	A00320986Renfro, Wyatt A.	S0055936	11000	9526	250.00
78059326	04/27/2022	A00272978Renteria, Ruben	S0055937	11000	9526	500.00
78059327	04/27/2022	A00313504Repp, Shaun S.	S0055938	11000	9526	500.00
78059328	04/27/2022	A00109051Reuland, Priscila I.	S0055939	11000	9526	375.00
78059329	04/27/2022	A00325137Revecho, David Paul B.	S0055940	11000	9526	125.00
78059330	04/27/2022	A00273878Reyes, Carlos	S0055941	11000	9526	125.00
78059331	04/27/2022	A00308880Reyes, Denise A.	S0055942	11000	9526	250.00
78059332	04/27/2022	A00297713Reyes, Enrique R.	S0055943	11000	9526	125.00
78059333	04/27/2022	A00267011Reyes, Guadalupe S.	S0055944	11000	9526	500.00
78059334	04/27/2022	A00293604Reyes, Marshall R.	S0055945	11000	9526	125.00
78059335	04/27/2022	A00305340Reyes, Michele F.	S0055946	11000	9526	500.00
78059336	04/27/2022	A00327199Reyes, Ralph V.	S0055947	11000	9526	375.00
78059337	04/27/2022	A00297116Reyes, Susana	S0055948	11000	9526	500.00
78059338	04/27/2022	A00323615Reynaga, Gabriel A.	S0055949	11000	9526	250.00
78059339	04/27/2022	A00305033Ribera, Amanda N.	S0055950	11000	9526	125.00
78059340	04/27/2022	A00327574Rice, Brianiqua K.	S0055951	11000	9526	125.00
78059341	04/27/2022	A00317706Rice, Gabryel R.	S0055952	11000	9526	375.00
78059342	04/27/2022	A00292159Richmond, Cristen C.	S0055953	11000	9526	500.00
78059343	04/27/2022	A00286581Rico, Andrew	S0055954	11000	9526	500.00
78059344	04/27/2022	A00251077Rico, Angelica	S0055955	11000	9526	250.00
78059345	04/27/2022	A00205408Rico, Elyse R.	S0055956	11000	9526	125.00
78059346	04/27/2022	A00321435Riddle, Hailey A.	S0055899	11000	9526	500.00
78059347	04/27/2022	A00283256Riess, Bailey E.	S0055957	11000	9526	500.00
78059348	04/27/2022	A00094490Rios, Francis	S0055958	11000	9526	125.00
78059349	04/27/2022	A00320326Rios, Karina	S0055959	11000	9526	500.00
78059350	04/27/2022	A00326627Rios, Pedro G.	S0055960	11000	9526	375.00
78059351	04/27/2022	A00301040Rios, Sienna N.	S0055961	11000	9526	250.00
78059352	04/27/2022	A00292774Rivas, Beatriz	S0055962	11000	9526	125.00
78059353	04/27/2022	A00281488Rivas, Natalie S.	S0055963	11000	9526	125.00
78059354	04/27/2022	A00309963Rivas, Rebecca S.	S0055964	11000	9526	375.00
78059355	04/27/2022	A00313286Rivera, Alinah R.	S0055965	11000	9526	375.00
78059356	04/27/2022	A00276902Rivera, Ana M.	S0055966	11000	9526	125.00
78059357	04/27/2022	A00281906Rivera, Julieta	S0055968	11000	9526	125.00
78059358	04/27/2022	A00309454Rivera, Noah A.	S0055969	11000	9526	250.00
78059359	04/27/2022	A00299651Rivera Garcia, Brian	S0055967	11000	9526	500.00
78059360	04/27/2022	A00316842Rizo, Hayleigh R.	S0055970	11000	9526	375.00
78059361	04/27/2022	A00324631Robertson, Ladonna M.	S0055971	11000	9526	500.00
78059362	04/27/2022	A00327098Robinett, Jodi M.	S0055972	11000	9526	250.00

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78059363	04/27/2022	A00319797	Robinson, Eden R.	S0055973	11000	9526	250.00
78059364	04/27/2022	A00303752	Robison, Kendall J.	S0055974	11000	9526	500.00
78059365	04/27/2022	A00310633	Robison, Lauren H.	S0055975	11000	9526	375.00
78059366	04/27/2022	A00206083	Robledo, Delia L.	S0055976	11000	9526	125.00
78059367	04/27/2022	A00314708	Robles, Arianna R.	S0055977	11000	9526	250.00
78059368	04/27/2022	A00303702	Robles, Isai R.	S0055978	11000	9526	125.00
78059369	04/27/2022	A00309375	Robles, Rolando	S0055979	11000	9526	500.00
78059370	04/27/2022	A00319285	Robles Rubio, Manuel A.	S0055980	11000	9526	500.00
78059371	04/27/2022	A00295053	Rocha, Bryan	S0055981	11000	9526	125.00
78059372	04/27/2022	A00319000	Rocha, Dazerae R.	S0055982	11000	9526	500.00
78059373	04/27/2022	A00313369	Rocha, Destiny A.	S0055983	11000	9526	375.00
78059374	04/27/2022	A00234544	Rocha, Ellison M.	S0055984	11000	9526	250.00
78059375	04/27/2022	A00288038	Rocha, Vanessa	S0055985	11000	9526	250.00
78059376	04/27/2022	A00310047	Rodela, Abigail D.	S0055986	11000	9526	500.00
78059377	04/27/2022	A00250700	Rodela, Luis R.	S0055987	11000	9526	125.00
78059378	04/27/2022	A00320759	Rodriguez, Abigail	S0055988	11000	9526	500.00
78059379	04/27/2022	A00286562	Rodriguez, Bryan R.	S0055989	11000	9526	250.00
78059380	04/27/2022	A00320296	Rodriguez, Diego A.	S0055990	11000	9526	375.00
78059381	04/27/2022	A00327582	Rodriguez, Haley D.	S0055991	11000	9526	125.00
78059382	04/27/2022	A00262103	Rodriguez, Hilario	S0055992	11000	9526	25.00
				S0056410	11000	9526	100.00
78059383	04/27/2022	A00324124	Rodriguez, Jasmin J.	S0055993	11000	9526	375.00
78059384	04/27/2022	A00315315	Rodriguez, Jenessa R.	S0055994	11000	9526	250.00
78059385	04/27/2022	A00321621	Rodriguez, Jessica	S0055995	11000	9526	125.00
78059386	04/27/2022	A00326923	Rodriguez, Joshua D.	S0055996	11000	9526	375.00
78059387	04/27/2022	A00325908	Rodriguez, Kimberly M.	S0055997	11000	9526	500.00
78059388	04/27/2022	A00303776	Rodriguez, Marilyn	S0055998	11000	9526	500.00
78059389	04/27/2022	A00327558	Rodriguez, Noe	S0055999	11000	9526	375.00
78059390	04/27/2022	A00315305	Rodriguez, Raquel M.	S0056001	11000	9526	125.00
78059391	04/27/2022	A00318950	Rodriguez, Savannah M.	S0056002	11000	9526	125.00
78059392	04/27/2022	A00318658	Rodriguez, Sophia C.	S0056003	11000	9526	500.00
78059393	04/27/2022	A00288802	Rodriguez, Valentin	S0056004	11000	9526	250.00
78059394	04/27/2022	A00275460	Rodriguez Puga, Cindy	S0056000	11000	9526	250.00
78059395	04/27/2022	A00230753	Rodriguez-Lopez, Alicia	S0056005	11000	9526	250.00
78059396	04/27/2022	A00259342	Rodriguez, Gloria	S0056006	11000	9526	500.00
78059397	04/27/2022	A00314256	Rogers, Hailey K.	S0056007	11000	9526	250.00
78059398	04/27/2022	A00241462	Rojas, Dustin M.	S0056008	11000	9526	375.00
78059399	04/27/2022	A00247369	Rojas, Efrain	S0056009	11000	9526	375.00
78059400	04/27/2022	A00289763	Roldan, Alan	S0056010	11000	9526	125.00
78059401	04/27/2022	A00105180	Rolls, Aaron R.	S0056011	11000	9526	500.00
78059402	04/27/2022	A00323215	Romain, Sade A.	S0056012	11000	9526	500.00
78059403	04/27/2022	A00324675	Roman, Ashley A.	S0056013	11000	9526	375.00
78059404	04/27/2022	A00269602	Roman, Monica A.	S0056014	11000	9526	125.00
78059405	04/27/2022	A00316514	Romero, Elyssa M.	S0056015	11000	9526	500.00
78059406	04/27/2022	A00320946	Romero, Revay Y.	S0056016	11000	9526	250.00
78059407	04/27/2022	A00318334	Romo Rosales, Daniela	S0056017	11000	9526	500.00
78059408	04/27/2022	A00318914	Rood, Dakota A.	S0056018	11000	9526	500.00
78059409	04/27/2022	A00323469	Roopawala, Hatim J.	S0056019	11000	9526	500.00
78059410	04/27/2022	A00325606	Ropchan, Michael G.	S0056020	11000	9526	500.00
78059411	04/27/2022	A00320257	Roper, Haddli C.	S0056021	11000	9526	375.00
78059412	04/27/2022	A00305004	Rosales, Aleeza J.	S0056022	11000	9526	500.00

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78059413	04/27/2022	A00297808Rosario, Marriah K.	S0056023	11000	9526	250.00
78059414	04/27/2022	A00290934Rosenberger, Jadyann M.	S0056024	11000	9526	375.00
78059415	04/27/2022	A00298157Ross, Erika B.	S0056025	11000	9526	500.00
78059416	04/27/2022	A00305240Ross, Katelynn R.	S0056026	11000	9526	250.00
78059417	04/27/2022	A00293887Ross, Skyler L.	S0056027	11000	9526	125.00
78059418	04/27/2022	A00319763Rowland, Cora H.	S0056028	11000	9526	125.00
78059419	04/27/2022	A00324067Rubalcava, Juana	S0056029	11000	9526	500.00
78059420	04/27/2022	A00309720Rubano, Charisma R.	S0056030	11000	9526	500.00
78059421	04/27/2022	A00271195Rubano, Marco	S0056031	11000	9526	500.00
78059422	04/27/2022	A00292226Rubano, Ramon R.	S0056032	11000	9526	500.00
78059423	04/27/2022	A00295921Rubi, Alan F.	S0056033	11000	9526	375.00
78059424	04/27/2022	A00253199Rubi, Vanessa J.	S0056034	11000	9526	125.00
78059425	04/27/2022	A00213756Ruelas, Karla B.	S0056035	11000	9526	125.00
78059426	04/27/2022	A00254318Ruhangi, Mary W.	S0056036	11000	9526	125.00
78059427	04/27/2022	A00326584Ruiz, Abigail	S0056037	11000	9526	125.00
78059428	04/27/2022	A00316472Ruiz, Brandon	S0056038	11000	9526	250.00
78059429	04/27/2022	A00325466Ruiz, Ellianna A.	S0056039	11000	9526	125.00
78059430	04/27/2022	A00315458Ruiz, Esther R.	S0056040	11000	9526	500.00
78059431	04/27/2022	A00313583Ruiz, Frances M.	S0056041	11000	9526	250.00
78059432	04/27/2022	A00324075Ruiz, Iliana E.	S0056042	11000	9526	500.00
78059433	04/27/2022	A00252786Ruiz, Mariela L.	S0056043	11000	9526	500.00
78059434	04/27/2022	A00309630Ruiz, Petra C.	S0056044	11000	9526	250.00
78059435	04/27/2022	A00320970Ruiz, Yair	S0056046	11000	9526	250.00
78059436	04/27/2022	A00315754Ruiz Romero, Kasandra R.	S0056045	11000	9526	250.00
78059437	04/27/2022	A00326655Ruiz-Alvarez, Vanessa D.	S0056047	11000	9526	250.00
78059438	04/27/2022	A00040353Rumbo, Mindy	S0056048	11000	9526	125.00
78059439	04/27/2022	A00297400Russell, Rebecca L.	S0056049	11000	9526	375.00
78059440	04/27/2022	A00327121Ruth, Samuel S.	S0056050	11000	9526	250.00
78059441	04/27/2022	A00297053Ruvalcaba, Anthony T.	S0056051	11000	9526	250.00
78059442	04/27/2022	A00022274Ruvalcaba, Evelyn	S0056052	11000	9526	250.00
78059443	04/27/2022	A00280409Ryder, Ryan E.	S0056053	11000	9526	125.00
78059444	04/27/2022	A00240620Sagasta, Cheyanne A.	S0056054	11000	9526	125.00
78059445	04/27/2022	A00320259Sagasta, Mariana H.	S0056055	11000	9526	500.00
78059446	04/27/2022	A00318089Sagun, Ryan Angelo R.	S0056056	11000	9526	250.00
78059447	04/27/2022	A00298560Sainz Montoya, Anacaren	S0056057	11000	9526	500.00
78059448	04/27/2022	A00017694Salas, Carlos B.	S0056058	11000	9526	250.00
78059449	04/27/2022	A00234007Salas, Desirae E.	S0056059	11000	9526	500.00
78059450	04/27/2022	A00262738Salazar, Angelica G.	S0056060	11000	9526	125.00
78059451	04/27/2022	A00071672Salazar, Sylvia L.	S0056063	11000	9526	250.00
78059452	04/27/2022	A00305224Salazar Martinez, Isabella A	S0056061	11000	9526	500.00
78059453	04/27/2022	A00294366Salazar Rodriguez, Priscilla	S0056062	11000	9526	375.00
78059454	04/27/2022	A00316498Salbador Dominguez, Liset	S0056064	11000	9526	500.00
78059455	04/27/2022	A00288070Salcedo, Abigail F.	S0056065	11000	9526	250.00
78059456	04/27/2022	A00326610Saldana, Naomi I.	S0056066	11000	9526	125.00
78059457	04/27/2022	A00260475Saldana Solano, Erika	S0056067	11000	9526	500.00
78059458	04/27/2022	A00255453Saldivar, Aurelio	S0056068	11000	9526	500.00
78059459	04/27/2022	A00315638Saldivar, Michelle	S0056069	11000	9526	375.00
78059460	04/27/2022	A00321160Salgado, Alex A.	S0056070	11000	9526	250.00
78059461	04/27/2022	A00325700Salinas-Lara, Maria D.	S0056071	11000	9526	500.00
78059462	04/27/2022	A00279499Salman, Savaiz	S0056072	11000	9526	375.00
78059463	04/27/2022	A00307855Sanchez, Alisza N.	S0056073	11000	9526	125.00

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78059464	04/27/2022	A00276958Sanchez, Britnie S.	S0056074	11000	9526	375.00
78059465	04/27/2022	A00318779Sanchez, Candida	S0056075	11000	9526	250.00
78059466	04/27/2022	A00295942Sanchez, Caroline K.	S0056076	11000	9526	125.00
78059467	04/27/2022	A00310156Sanchez, Gerardo R.	S0056077	11000	9526	125.00
78059468	04/27/2022	A00079356Sanchez, Gina M.	S0056078	11000	9526	250.00
78059469	04/27/2022	A00281103Sanchez, Itzel	S0056079	11000	9526	125.00
78059470	04/27/2022	A00203248Sanchez, Jessica	S0056080	11000	9526	125.00
78059471	04/27/2022	A00320261Sanchez, Joseangel	S0056081	11000	9526	250.00
78059472	04/27/2022	A00306570Sanchez, Mariah E.	S0056082	11000	9526	125.00
78059473	04/27/2022	A00250741Sanchez, Maricela	S0056083	11000	9526	250.00
78059474	04/27/2022	A00293138Sanchez, Noah R.	S0056084	11000	9526	250.00
78059475	04/27/2022	A00317921Sanchez, Victor L.	S0056085	11000	9526	500.00
78059476	04/27/2022	A00318446Sandoval, Alexandra M.	S0056086	11000	9526	125.00
78059477	04/27/2022	A00284205Sandoval, Maura	S0056087	11000	9526	250.00
78059478	04/27/2022	A00316139Sandoval, Nicole N.	S0056088	11000	9526	500.00
78059479	04/27/2022	A00323714Sandoval, Violeta G.	S0056089	11000	9526	375.00
78059480	04/27/2022	A00324126Sangha, Jasmit K.	S0056090	11000	9526	250.00
78059481	04/27/2022	A00304902Santiago, Andrea	S0056091	11000	9526	250.00
78059482	04/27/2022	A00320021Santiago, Dulce	S0056092	11000	9526	375.00
78059483	04/27/2022	A00314314Santiago, Jennifer L.	S0056094	11000	9526	500.00
78059484	04/27/2022	A00279274Santiago, Jeydi J.	S0056095	11000	9526	250.00
78059485	04/27/2022	A00313613Santiago Fabian, Marciana	S0056093	11000	9526	500.00
78059486	04/27/2022	A00303751Santiago Lopez, Jesus R.	S0056096	11000	9526	500.00
78059487	04/27/2022	A00228269Santiago-Adata, Abraham	S0056097	11000	9526	125.00
78059488	04/27/2022	A00303783Santos, Stephanie M.	S0056098	11000	9526	250.00
78059489	04/27/2022	A00321234Santoyo, Adrian J.	S0056099	11000	9526	375.00
78059490	04/27/2022	A00324620Sarabia, Hazael	S0056100	11000	9526	125.00
78059491	04/27/2022	A00321456Saunders, Elizabeth N.	S0056101	11000	9526	125.00
78059492	04/27/2022	A00316946Scherbarth, Christopher D.	S0056102	11000	9526	500.00
78059493	04/27/2022	A00243322Schmitz, Bonnie S.	S0056103	11000	9526	125.00
78059494	04/27/2022	A00316638Schneider, Katie M.	S0056104	11000	9526	250.00
78059495	04/27/2022	A00269423Schooler, Bailey	S0056105	11000	9526	125.00
78059496	04/27/2022	A00325563Schroader, Casandra M.	S0056106	11000	9526	125.00
78059497	04/27/2022	A00324677Scott, Reese I.	S0056107	11000	9526	375.00
78059498	04/27/2022	A00305864Scott, Romi L.	S0056108	11000	9526	500.00
78059499	04/27/2022	A00320635Seal, Kamryn E.	S0056109	11000	9526	250.00
78059500	04/27/2022	A00298231Sebastian, Carmen L.	S0056110	11000	9526	500.00
78059501	04/27/2022	A00306866Segundo, Madison D.	S0056111	11000	9526	125.00
78059502	04/27/2022	A00320901Self, Skyler Y.	S0056112	11000	9526	500.00
78059503	04/27/2022	A00319990Sepulveda-Hemma, Megan E.	S0056113	11000	9526	500.00
78059504	04/27/2022	A00320382Shafer, Elisabeth A.	S0056114	11000	9526	500.00
78059505	04/27/2022	A00290819Shafer, Kristen J.	S0056115	11000	9526	125.00
78059506	04/27/2022	A00323467Shaffer, Christopher J.	S0056116	11000	9526	500.00
78059507	04/27/2022	A00210278Shanahan, Tiffany L.	S0056117	11000	9526	125.00
78059508	04/27/2022	A00287724Sharp, Hunter N.	S0056118	11000	9526	250.00
78059509	04/27/2022	A00316972Shaw, Allison N.	S0056119	11000	9526	125.00
78059510	04/27/2022	A00224621Sheetz, Corina S.	S0056120	11000	9526	250.00
78059511	04/27/2022	A00315756Shelley, Destiny A.	S0056121	11000	9526	250.00
78059512	04/27/2022	A00281442Shelton, Paul G.	S0056122	11000	9526	250.00
78059513	04/27/2022	A00321118Shores, Jayson	S0056123	11000	9526	375.00
78059514	04/27/2022	A00298442Shores, Leonard M.	S0056124	11000	9526	500.00

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78059515	04/27/2022	A00320737Shwiyhat, Kalie S.	S0056125	11000	9526	500.00
78059516	04/27/2022	A00327363Sidhu, Arashdeep	S0056126	11000	9526	500.00
78059517	04/27/2022	A00277889Sidhu, Simran K.	S0056127	11000	9526	500.00
78059518	04/27/2022	A00317425Siefert, Gavyn P.	S0056128	11000	9526	500.00
78059519	04/27/2022	A00325710Sillas, Carlos	S0056129	11000	9526	500.00
78059520	04/27/2022	A00313743Silva, Ashley S.	S0056131	11000	9526	250.00
78059521	04/27/2022	A00324772Silva, Emma L.	S0056132	11000	9526	500.00
78059522	04/27/2022	A00298236Silva Almanza, Acsiris L.	S0056130	11000	9526	500.00
78059523	04/27/2022	A00227908Silva-Ramos, Brenda R.	S0056133	11000	9526	125.00
78059524	04/27/2022	A00294875Simmons, Daisia L.	S0056134	11000	9526	375.00
78059525	04/27/2022	A003257111Simmons, Kaitlyn R.	S0056135	11000	9526	125.00
78059526	04/27/2022	A00308869Simpson, Jessica F.	S0056136	11000	9526	375.00
78059527	04/27/2022	A00311803Singh, Ajinder	S0056137	11000	9526	375.00
78059528	04/27/2022	A00325053Singh, Jaskaran	S0056138	11000	9526	500.00
78059529	04/27/2022	A00319646Skidmore, Bailey E.	S0056139	11000	9526	125.00
78059530	04/27/2022	A00300556Skidmore, Tyler A.	S0056140	11000	9526	375.00
78059531	04/27/2022	A00277168Slaughter, Jessica R.	S0056141	11000	9526	250.00
78059532	04/27/2022	A00303787Smith, Ashlynn C.	S0054647	11000	9526	117.96
			S0056142	11000	9526	500.00
78059533	04/27/2022	A00320340Smith, Kyle D.	S0056143	11000	9526	125.00
78059534	04/27/2022	A00211684Smith, Layne N.	S0056144	11000	9526	250.00
78059535	04/27/2022	A00256854Smith, Yanil	S0056145	11000	9526	375.00
78059536	04/27/2022	A00280673Snyder, Ashlan M.	S0056146	11000	9526	500.00
78059537	04/27/2022	A00320752Snyder, Kevin M.	S0056147	11000	9526	375.00
78059538	04/27/2022	A00325074Sockol, Sean C.	S0056148	11000	9526	375.00
78059539	04/27/2022	A00319033Sockol, Sheyla K.	S0056149	11000	9526	250.00
78059540	04/27/2022	A00319977Solis, Alison N.	S0056150	11000	9526	125.00
78059541	04/27/2022	A00316543Solis, Fernando	S0056151	11000	9526	500.00
78059542	04/27/2022	A00270491Solis, Lindsey M.	S0056152	11000	9526	250.00
78059543	04/27/2022	A00085455Solis-Mooney, Anthony J.	S0056153	11000	9526	250.00
78059544	04/27/2022	A00305490Solorzano, Vincent J.	S0056154	11000	9526	500.00
78059545	04/27/2022	A00314185Sosebee, Annette M.	S0056155	11000	9526	375.00
78059546	04/27/2022	A00239634Soto, Caleb J.	S0056156	11000	9526	250.00
78059547	04/27/2022	A00274866Soto, Destiny A.	S0056157	11000	9526	250.00
78059548	04/27/2022	A00324287Soto, Gabriel	S0056158	11000	9526	500.00
78059549	04/27/2022	A00316479Soto, Luis M.	S0056159	11000	9526	125.00
78059550	04/27/2022	A00321761Soto, Melissa M.	S0056160	11000	9526	500.00
78059551	04/27/2022	A00303900Soto, Ricky L.	S0056161	11000	9526	375.00
78059552	04/27/2022	A00314732Soto, Uriel	S0056162	11000	9526	500.00
78059553	04/27/2022	A00313074Spainhoward, Jordin F.	S0056163	11000	9526	500.00
78059554	04/27/2022	A00317837Spanke, Madison N.	S0056164	11000	9526	375.00
78059555	04/27/2022	A00291377Sparks, Jaye L.	S0056165	11000	9526	500.00
78059556	04/27/2022	A00313734Spires, Colton M.	S0056166	11000	9526	375.00
78059557	04/27/2022	A00327197Spradlin, Jeffrey L.	S0056167	11000	9526	125.00
78059558	04/27/2022	A00281885Spradlin, Zane O.	S0056168	11000	9526	250.00
78059559	04/27/2022	A00286771Stafford, Shalay K.	S0056169	11000	9526	125.00
78059560	04/27/2022	A00310151Staley, Christopher J.	S0056170	11000	9526	125.00
78059561	04/27/2022	A00274412Stalnaker, Stephanie P.	S0056171	11000	9526	250.00
78059562	04/27/2022	A00315807Stanley, Lauren A.	S0056172	11000	9526	125.00
78059563	04/27/2022	A00041314Stearman, Kenzie D.	S0056173	11000	9526	375.00
78059564	04/27/2022	A00277833Stephens, Terance E.	S0056174	11000	9526	125.00

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78059565	04/27/2022	A00316604	Steward, Rayonah R.	S0056175	11000	9526	500.00
78059566	04/27/2022	A00294299	Stewart, Emily Y.	S0056176	11000	9526	250.00
78059567	04/27/2022	A00318776	Stewart, Gina K.	S0056177	11000	9526	250.00
78059568	04/27/2022	A00251357	Stewart, Natalie L.	S0056178	11000	9526	250.00
78059569	04/27/2022	A00252647	Stewart, Tracy L.	S0056179	11000	9526	125.00
78059570	04/27/2022	A00311647	Stoltz, Jadalynn L.	S0056180	11000	9526	375.00
78059571	04/27/2022	A00321630	Strategos, Lukia K.	S0056181	11000	9526	500.00
78059572	04/27/2022	A00090765	Strickland, Rockford S.	S0056182	11000	9526	125.00
78059573	04/27/2022	A00230654	Strongin, Janet C.	S0056183	11000	9526	250.00
78059574	04/27/2022	A00305232	Subia, Alexandria R.	S0056184	11000	9526	500.00
78059575	04/27/2022	A00320993	Sutton, Nicole F.	S0056185	11000	9526	500.00
78059576	04/27/2022	A00323134	Swanson, Ashley R.	S0056186	11000	9526	250.00
78059577	04/27/2022	A00292313	Sweeny, Jack H.	S0056187	11000	9526	500.00
78059578	04/27/2022	A00279319	Swinney, James	S0056188	11000	9526	500.00
78059579	04/27/2022	A00315179	Swope, Kody A.	S0056189	11000	9526	500.00
78059580	04/27/2022	A00320985	Swope, Tina M.	S0056190	11000	9526	500.00
78059581	04/27/2022	A00324774	Szymanski, Ilda B.	S0056191	11000	9526	250.00
78059582	04/27/2022	A00323355	Tackett, Sophia K.	S0056192	11000	9526	500.00
78059583	04/27/2022	A00251453	Tackett, Tori B.	S0056193	11000	9526	250.00
78059584	04/27/2022	A00325981	Tafoya, Alyssa M.	S0056194	11000	9526	500.00
78059585	04/27/2022	A00309485	Takhar, Parvinder S.	S0056195	11000	9526	125.00
78059586	04/27/2022	A00317689	Tallman, Sally R.	S0056196	11000	9526	125.00
78059587	04/27/2022	A00299910	Tarango, Erin E.	S0056197	11000	9526	250.00
78059588	04/27/2022	A00326910	Tarman, Joshua L.	S0056198	11000	9526	500.00
78059589	04/27/2022	A00312360	Tassey, Shelbie T.	S0056199	11000	9526	500.00
78059590	04/27/2022	A00272568	Taylor, Destiney S.	S0056200	11000	9526	500.00
78059591	04/27/2022	A00306725	Taylor, Evan R.	S0056201	11000	9526	375.00
78059592	04/27/2022	A00307159	Taylor, Hannah O.	S0056202	11000	9526	125.00
78059593	04/27/2022	A00320990	Taylor, Jacob A.	S0056203	11000	9526	250.00
78059594	04/27/2022	A00296966	Taylor, Kelsie J.	S0056204	11000	9526	250.00
78059595	04/27/2022	A00294914	Taylor, Kylie N.	S0056205	11000	9526	500.00
78059596	04/27/2022	A00296967	Taylor, Ryan W.	S0056206	11000	9526	250.00
78059597	04/27/2022	A00297952	Taylor, Seth G.	S0056207	11000	9526	125.00
78059598	04/27/2022	A00269813	Teasdale, Abigail C.	S0056208	11000	9526	125.00
78059599	04/27/2022	A00319495	Tejerian, Brenda R.	S0056209	11000	9526	250.00
78059600	04/27/2022	A00309275	Telford, Savanna D.	S0056210	11000	9526	250.00
78059601	04/27/2022	A00291633	Tenorio, Guadalupe	S0056211	11000	9526	125.00
78059602	04/27/2022	A00324319	Terpstra, Jakab R.	S0056212	11000	9526	500.00
78059603	04/27/2022	A00303756	Terrazas, Hallie K.	S0056213	11000	9526	500.00
78059604	04/27/2022	A00309313	Terrell, Matthew F.	S0056214	11000	9526	250.00
78059605	04/27/2022	A00316603	Terronez, Marlana B.	S0056215	11000	9526	125.00
78059606	04/27/2022	A00266875	Terronez, Whitley C.	S0056216	11000	9526	125.00
78059607	04/27/2022	A00326635	Tessman, Lainie N.	S0056217	11000	9526	250.00
78059608	04/27/2022	A00320433	Thomas, Charles J.	S0056218	11000	9526	500.00
78059609	04/27/2022	A00300639	Thorpe, Noah J.	S0056219	11000	9526	125.00
78059610	04/27/2022	A00321459	Thurman, Ericnik B.	S0056220	11000	9526	125.00
78059611	04/27/2022	A00308151	Tidd, Madeline S.	S0056221	11000	9526	375.00
78059612	04/27/2022	A00312926	Tiffin, Tori L.	S0056222	11000	9526	500.00
78059613	04/27/2022	A00324336	Tillman, Robert W.	S0056223	11000	9526	125.00
78059614	04/27/2022	A00312912	Timmons, Tawny J.	S0056224	11000	9526	375.00
78059615	04/27/2022	A00304145	Tiscareno, Jaime S.	S0056225	11000	9526	250.00

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78059616	04/27/2022	A00303468	Tiwana, Sumeet	S0056226	11000	9526	375.00
78059617	04/27/2022	A00284835	Tolbert, Ashley	S0056227	11000	9526	125.00
78059618	04/27/2022	A00324374	Toledo, Anthony L.	S0056228	11000	9526	125.00
78059619	04/27/2022	A00295385	Toledo, Melissa I.	S0056229	11000	9526	125.00
78059620	04/27/2022	A00319555	Tolentino, Jericho F.	S0056230	11000	9526	500.00
78059621	04/27/2022	A00294391	Topete, Christina L.	S0056231	11000	9526	500.00
78059622	04/27/2022	A00303757	Toro, Isabella A.	S0056232	11000	9526	500.00
78059623	04/27/2022	A00302531	Torres, Desirea D.	S0056234	11000	9526	375.00
78059624	04/27/2022	A00317813	Torres, Diana G.	S0056235	11000	9526	125.00
78059625	04/27/2022	A00308377	Torres, Gina S.	S0056236	11000	9526	250.00
78059626	04/27/2022	A00324301	Torres, Jessica F.	S0056237	11000	9526	125.00
78059627	04/27/2022	A00318520	Torres, Karina	S0056238	11000	9526	250.00
78059628	04/27/2022	A00320329	Torres Delgado, Jazmin	S0056233	11000	9526	375.00
78059629	04/27/2022	A00303774	Torres Miranda, Jacqueline	S0056239	11000	9526	500.00
78059630	04/27/2022	A00309348	Torrez, Marimar B.	S0056240	11000	9526	500.00
78059631	04/27/2022	A00307533	Tovar, Yvette M.	S0056241	11000	9526	375.00
78059632	04/27/2022	A00324760	Tran, Justin P.	S0056242	11000	9526	500.00
78059633	04/27/2022	A00323190	Travis, Jennifer	S0056243	11000	9526	375.00
78059634	04/27/2022	A00285744	Trevino, Elizabeth A.	S0056244	11000	9526	125.00
78059635	04/27/2022	A00318764	Trevino, Zachary R.	S0056245	11000	9526	500.00
78059636	04/27/2022	A00255796	True, Kayla P.	S0056246	11000	9526	375.00
78059637	04/27/2022	A00324068	Trujillo, Brian A.	S0056247	11000	9526	500.00
78059638	04/27/2022	A00325467	Tucker, Kyler J.	S0056248	11000	9526	125.00
78059639	04/27/2022	A00313058	Turner, Jordyn A.	S0056249	11000	9526	500.00
78059640	04/27/2022	A00297020	Turner, Michele M.	S0056250	11000	9526	500.00
78059641	04/27/2022	A00320277	Turner, Samantha M.	S0056251	11000	9526	250.00
78059642	04/27/2022	A00266187	Turrubiates, Magdalena	S0056252	11000	9526	250.00
78059643	04/27/2022	A00320608	Unikel, Jennifer	S0056253	11000	9526	500.00
78059644	04/27/2022	A00316338	Uranday, Trinity R.	S0056254	11000	9526	250.00
78059645	04/27/2022	A00324703	Urena, Michelle A.	S0056255	11000	9526	375.00
78059646	04/27/2022	A00327624	Uriarte, Carlos	S0056256	11000	9526	125.00
78059647	04/27/2022	A00302520	Urias Sanchez, Edith	S0056257	11000	9526	250.00
78059648	04/27/2022	A00298735	Uribe, Camila M.	S0056258	11000	9526	500.00
78059649	04/27/2022	A00320920	Uribe, Kemmich A.	S0056259	11000	9526	500.00
78059650	04/27/2022	A00305640	Uribe, Lesley R.	S0056260	11000	9526	250.00
78059651	04/27/2022	A00323756	Uribe-Deloya, Samantha	S0056261	11000	9526	250.00
78059652	04/27/2022	A00317038	Urzua, Laura C.	S0056262	11000	9526	375.00
78059653	04/27/2022	A00311448	Uykur, Norma	S0056263	11000	9526	500.00
78059654	04/27/2022	A00318000	Vaca, Eva	S0056264	11000	9526	375.00
78059655	04/27/2022	A00313689	Vadnais, Michele L.	S0056265	11000	9526	125.00
78059656	04/27/2022	A00294641	Valadez, Emily B.	S0056266	11000	9526	125.00
78059657	04/27/2022	A00300038	Valdes, Ariadna	S0056267	11000	9526	250.00
78059658	04/27/2022	A00300570	Valdez, Arin	S0056268	11000	9526	375.00
78059659	04/27/2022	A00285585	Valdez, David A.	S0056269	11000	9526	375.00
78059660	04/27/2022	A00108779	Valdez, Erica M.	S0056270	11000	9526	125.00
78059661	04/27/2022	A00298245	Valdivia, Gladys	S0056271	11000	9526	500.00
78059662	04/27/2022	A00306414	Valdovinos, Salma G.	S0056272	11000	9526	250.00
78059663	04/27/2022	A00264835	Valencia, Diana E.	S0056273	11000	9526	375.00
78059664	04/27/2022	A00305129	Valencia, Mckenna A.	S0056274	11000	9526	500.00
78059665	04/27/2022	A00321282	Valencia, Nayelli A.	S0056276	11000	9526	125.00
78059666	04/27/2022	A00324125	Valencia, Samantha A.	S0056277	11000	9526	500.00

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78059667	04/27/2022	A00297724	Valencia Medina, Janet	S0056275	11000	9526	375.00
78059668	04/27/2022	A00327171	Valencia Zamora, Isabella	S0056278	11000	9526	375.00
78059669	04/27/2022	A00297239	Valencia-Medina, Paul	S0056279	11000	9526	500.00
78059670	04/27/2022	A00312697	Valenzuela, Eric	S0056280	11000	9526	125.00
78059671	04/27/2022	A00319775	Valenzuela Torres, Heidy G.	S0056281	11000	9526	125.00
78059672	04/27/2022	A00321801	Valle Aldaco, Nancy	S0056282	11000	9526	125.00
78059673	04/27/2022	A00251429	Vallellembois, Rachel L.	S0056283	11000	9526	250.00
78059674	04/27/2022	A00318100	Van Roekel, John A.	S0056284	11000	9526	125.00
78059675	04/27/2022	A00327460	Vance, Dominick A.	S0056286	11000	9526	250.00
78059676	04/27/2022	A00283092	VanDorfy, Breana R.	S0056285	11000	9526	125.00
78059677	04/27/2022	A00324740	Vang, Jenny P.	S0056287	11000	9526	125.00
78059678	04/27/2022	A00317988	Vanneste, Tyler J.	S0056288	11000	9526	500.00
78059679	04/27/2022	A00304748	Varela Padilla, Abigail	S0056289	11000	9526	250.00
78059680	04/27/2022	A00320381	Vargas, Deelan I.	S0056290	11000	9526	500.00
78059681	04/27/2022	A00325080	Vargas, Desiree A.	S0056291	11000	9526	125.00
78059682	04/27/2022	A00320281	Vargas, Jesus	S0056292	11000	9526	250.00
78059683	04/27/2022	A00323381	Vargas, Luis E.	S0056293	11000	9526	250.00
78059684	04/27/2022	A00325537	Vargas, Maria K.	S0056294	11000	9526	375.00
78059685	04/27/2022	A00327499	Vargas, Miguel	S0056295	11000	9526	125.00
78059686	04/27/2022	A00305029	Vargas, Nicholas	S0056296	11000	9526	500.00
78059687	04/27/2022	A00292743	Vargas, Tanya I.	S0056297	11000	9526	125.00
78059688	04/27/2022	A00324303	Vasquez, Cade G.	S0056298	11000	9526	375.00
78059689	04/27/2022	A00320976	Vasquez, Comora J.	S0056299	11000	9526	250.00
78059690	04/27/2022	A00317965	Vasquez, Emmanuel	S0056300	11000	9526	500.00
78059691	04/27/2022	A00305257	Vasquez, Janette	S0056301	11000	9526	375.00
78059692	04/27/2022	A00321317	Vasquez, Maya S.	S0056302	11000	9526	500.00
78059693	04/27/2022	A00324846	Vasquez, Nayeli	S0056303	11000	9526	500.00
78059694	04/27/2022	A00317535	Vasquez, Unique	S0056304	11000	9526	500.00
78059695	04/27/2022	A00254901	Vaughn, Lourdes M.	S0056305	11000	9526	125.00
78059696	04/27/2022	A00305503	Vazquez, Jennifer A.	S0056306	11000	9526	500.00
78059697	04/27/2022	A00279871	Vazquez, Jose R.	S0056307	11000	9526	125.00
78059698	04/27/2022	A00308111	Vazquez, Oscar	S0056308	11000	9526	500.00
78059699	04/27/2022	A00276370	Vega, Alicia N.	S0056309	11000	9526	125.00
78059700	04/27/2022	A00276612	Vega, Jannela	S0056310	11000	9526	125.00
78059701	04/27/2022	A00325590	Velarde, Bryanne M.	S0056311	11000	9526	375.00
78059702	04/27/2022	A00261101	Velazques Garcia, Nanci	S0056312	11000	9526	250.00
78059703	04/27/2022	A00326063	Velazquez, Brenda	S0056313	11000	9526	375.00
78059704	04/27/2022	A00323778	Venegas, Alonzo	S0056314	11000	9526	250.00
78059705	04/27/2022	A00320284	Ventura Martinez, Angel G.	S0056315	11000	9526	250.00
78059706	04/27/2022	A00323898	Vera, Jennifer	S0056316	11000	9526	500.00
78059707	04/27/2022	A00302529	Vernon, Brittany N.	S0056317	11000	9526	500.00
78059708	04/27/2022	A00271264	Vieyra, Gisela	S0056318	11000	9526	125.00
78059709	04/27/2022	A00250245	Vilchis-Rocha, Anabel C.	S0056319	11000	9526	125.00
78059710	04/27/2022	A00314746	Villa, Isaac	S0056320	11000	9526	500.00
78059711	04/27/2022	A00313904	Villa, Jesse	S0056321	11000	9526	125.00
78059712	04/27/2022	A00315299	Villagomez, Crystal F.	S0056322	11000	9526	500.00
78059713	04/27/2022	A00324409	Villalobos, Milo I.	S0056323	11000	9526	250.00
78059714	04/27/2022	A00318778	Villalta, Isabel	S0056324	11000	9526	125.00
78059715	04/27/2022	A00296975	Villanueva, Ruby N.	S0056325	11000	9526	500.00
78059716	04/27/2022	A00282307	Villatoro, Adriana A.	S0056326	11000	9526	125.00
78059717	04/27/2022	A00314747	Villatoro, Anthony E.	S0056327	11000	9526	500.00

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78059718	04/27/2022	A00308072Villegas, Adan A.	S0056328	11000	9526	125.00
78059719	04/27/2022	A00247638Villegas, Alejandra V.	S0056329	11000	9526	250.00
78059720	04/27/2022	A00307659Villegas, Cristian	S0056330	11000	9526	250.00
78059721	04/27/2022	A00306062Villegas, Jasmin	S0056331	11000	9526	500.00
78059722	04/27/2022	A00031443Wadkins, Christine l.	S0056332	11000	9526	125.00
78059723	04/27/2022	A00316524Wadman, Garrett E.	S0056333	11000	9526	500.00
78059724	04/27/2022	A00326632Wagoner, Cole R.	S0056334	11000	9526	125.00
78059725	04/27/2022	A00271415Wakeling, Robert S.	S0056335	11000	9526	250.00
78059726	04/27/2022	A00265943Waldie, Amber D.	S0056336	11000	9526	250.00
78059727	04/27/2022	A00324860Walinga, Travis J.	S0056337	11000	9526	250.00
78059728	04/27/2022	A00307057Walker, Erika R.	S0056338	11000	9526	375.00
78059729	04/27/2022	A00023011Walker, Jamie	S0056339	11000	9526	125.00
78059730	04/27/2022	A00295344Walker, Janae J.	S0056340	11000	9526	500.00
78059731	04/27/2022	A00292321Wallace, Johnny L.	S0056341	11000	9526	125.00
78059732	04/27/2022	A00303758Walls, Hanna N.	S0056342	11000	9526	500.00
78059733	04/27/2022	A00247386Walrath, Haley B.	S0056343	11000	9526	125.00
78059734	04/27/2022	A00294610Walter, Alexis L.	S0056344	11000	9526	500.00
78059735	04/27/2022	A00231069Wandick, Audrey D.	S0056345	11000	9526	125.00
78059736	04/27/2022	A00203287Warren, Ashley R.	S0056346	11000	9526	125.00
78059737	04/27/2022	A00314449Warren, Isabella M.	S0056347	11000	9526	500.00
78059738	04/27/2022	A00314450Warren, Zane C.	S0056348	11000	9526	500.00
78059739	04/27/2022	A00311377Washington, Celena C.	S0056349	11000	9526	125.00
78059740	04/27/2022	A00283742Watson, Star S.	S0056350	11000	9526	375.00
78059741	04/27/2022	A00324861Watt, Madison P.	S0056351	11000	9526	125.00
78059742	04/27/2022	A00011853Watts, Carol A.	S0056352	11000	9526	125.00
78059743	04/27/2022	A00279380Watts, Shelby A.	S0056353	11000	9526	125.00
78059744	04/27/2022	A00256208Weedon, Cody M.	S0056354	11000	9526	500.00
78059745	04/27/2022	A00273622Weesner, Jeanna P.	S0056355	11000	9526	125.00
78059746	04/27/2022	A00282489Wenrich, David A.	S0056356	11000	9526	500.00
78059747	04/27/2022	A00309550Wernli, Rachel A.	S0056357	11000	9526	250.00
78059748	04/27/2022	A00326650White, Alyssa N.	S0056358	11000	9526	500.00
78059749	04/27/2022	A00318905White, Emmaleigh D.	S0056359	11000	9526	375.00
78059750	04/27/2022	A00294399White, Katheryn H.	S0056360	11000	9526	250.00
78059751	04/27/2022	A00313147White, Tyler P.	S0056361	11000	9526	375.00
78059752	04/27/2022	A00318734White-Pittman, Callie P.	S0056362	11000	9526	125.00
78059753	04/27/2022	A00310600Wiegman Freistat, Gianna N.	S0056363	11000	9526	375.00
78059754	04/27/2022	A00318947Wilcox, Jenai K.	S0056364	11000	9526	125.00
78059755	04/27/2022	A00323364Wilkins, Grayson M.	S0056365	11000	9526	500.00
78059756	04/27/2022	A00313684Willey, Cristina A.	S0056366	11000	9526	375.00
78059757	04/27/2022	A00311334Williams, Crystal D.	S0056367	11000	9526	250.00
78059758	04/27/2022	A00316853Williams, Halima L.	S0056368	11000	9526	375.00
78059759	04/27/2022	A00319398Williams, Irish R.	S0056369	11000	9526	500.00
78059760	04/27/2022	A00313665Williams, Isabella H.	S0056370	11000	9526	500.00
78059761	04/27/2022	A00327353Williams, Jennifer N.	S0056371	11000	9526	125.00
78059762	04/27/2022	A00287775Williams, Julie	S0056372	11000	9526	125.00
78059763	04/27/2022	A00300757Williams, Lanasha P.	S0056373	11000	9526	125.00
78059764	04/27/2022	A00325741Williams, Nevaeh V.	S0056374	11000	9526	125.00
78059765	04/27/2022	A00296317Williams, Tiffany L.	S0056375	11000	9526	500.00
78059766	04/27/2022	A00323915Wilson, Aziah N.	S0056376	11000	9526	500.00
78059767	04/27/2022	A00316975Wilson, Christian L.	S0056377	11000	9526	375.00
78059768	04/27/2022	A00324678Wilson, Emilee R.	S0056378	11000	9526	125.00

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78059769	04/27/2022	A00038893	Wilson, Karissa	S0056379	11000	9526	375.00
78059770	04/27/2022	A00205267	Windom, Denisha D.	S0056380	11000	9526	125.00
78059771	04/27/2022	A00314152	Winkle, Marci D.	S0056381	11000	9526	250.00
78059772	04/27/2022	A00103305	Wise, Daniel	S0056382	11000	9526	125.00
78059773	04/27/2022	A00258966	Witcher, Kacie E.	S0056383	11000	9526	125.00
78059774	04/27/2022	A00277785	Witt, Jakob V.	S0056384	11000	9526	125.00
78059775	04/27/2022	A00297433	Woggn, Yuvia	S0056385	11000	9526	500.00
78059776	04/27/2022	A00287743	Wolfe, David W.	S0056386	11000	9526	375.00
78059777	04/27/2022	A00327156	Wood, Maiya S.	S0056387	11000	9526	125.00
78059778	04/27/2022	A00251602	Woodward, Danica K.	S0056388	11000	9526	500.00
78059779	04/27/2022	A00292355	Wooldridge, Shanna A.	S0056389	11000	9526	500.00
78059780	04/27/2022	A00319769	Woolley, Camille A.	S0056390	11000	9526	500.00
78059781	04/27/2022	A00320778	Wright, Kyly P.	S0056391	11000	9526	500.00
78059782	04/27/2022	A00311328	Wright, Rossa V.	S0056392	11000	9526	500.00
78059783	04/27/2022	A00318860	Wu, Yongqiang	S0056393	11000	9526	375.00
78059784	04/27/2022	A00312927	Yamazaki, Genta	S0056394	11000	9526	500.00
78059785	04/27/2022	A00304914	Yamsuan, Alexa H.	S0056395	11000	9526	500.00
78059786	04/27/2022	A00317229	Yarbrough, Seth A.	S0056396	11000	9526	375.00
78059787	04/27/2022	A00246545	Ybarra, Karah J.	S0056397	11000	9526	125.00
78059788	04/27/2022	A00320404	York, Pheun	S0056398	11000	9526	125.00
78059789	04/27/2022	A00269998	Yu, Brenson M.	S0056399	11000	9526	125.00
78059790	04/27/2022	A00306934	Zacarias, Eric	S0056400	11000	9526	500.00
78059791	04/27/2022	A00318436	Zacarias, Felisha N.	S0056401	11000	9526	500.00
78059792	04/27/2022	A00316223	Zagal Hernandez, Emily	S0056402	11000	9526	500.00
78059793	04/27/2022	A00317511	Zamora, Alexis M.	S0056403	11000	9526	375.00
78059794	04/27/2022	A00321162	Zamora, Daniel	S0056404	11000	9526	500.00
78059795	04/27/2022	A00258970	Zamudio, Fernanda M.	S0056405	11000	9526	125.00
78059796	04/27/2022	A00279280	Zelaya Ayala, Elmer E.	S0056406	11000	9526	250.00
78059797	04/27/2022	A00041529	Zendejas De Godoy, Bertha	S0056407	11000	9526	125.00
78059798	04/27/2022	A00271089	Zermeno, Mireya C.	S0056408	11000	9526	125.00
78059799	04/27/2022	A00326907	Zermeno, Vanessa M.	S0056409	11000	9526	250.00
							=====
BANK TOTAL							1,114,483.54

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER AMOUNT	CL C A
		NUMBER	NAME	NUMBER	DATE		
ABAUER	04/03/2022	A00201977	TouchNet	P0058606	03/29/2022	03/29/2022	\$77,909.00
		A00311324	CWDL, CPAs	P0058607	03/29/2022	03/29/2022	\$55,380.00
	04/04/2022	A00000456	Uribe, Jose	P0058640	04/01/2022	06/30/2022	\$400.00
		A00200508	P. G. & E.	P0058618	03/30/2022	06/30/2022	\$2,000.00

TOTAL USER							\$135,689.00
AOMEGA	04/11/2022	A00040528	Gardner, Gina LeeAnn.	P0058665	04/06/2022	04/06/2022	\$194.00
		A00200393	Sparkletts	P0058695	04/08/2022	04/08/2022	\$107.33
		A00202979	Health First Corporation	P0058693	04/08/2022	04/08/2022	\$363.32
		A00297767	Cintas Corporation	P0058696	04/08/2022	04/08/2022	\$417.15
		A00325895	Linde Gas & Equipment Inc.	P0058694	04/08/2022	04/08/2022	\$421.11
	04/22/2022	A00200655	Henry Schein, Inc.	P0058784	04/21/2022	04/21/2022	\$2,992.19
	04/28/2022	A00325895	Linde Gas & Equipment Inc.	P0058803	04/26/2022	04/26/2022	\$827.21

TOTAL USER							\$5,322.31
ASALAZAR	04/04/2022	A00200161	CDW-G	P0058604	03/29/2022	03/29/2022	\$2,112.59
				P0058605	03/29/2022	03/29/2022	\$408.87

TOTAL USER							\$2,521.46
AWHITE	04/05/2022	A00200417	Sysco Food Service of Ventur	P0058596	03/28/2022	04/01/2022	\$13,155.59
	04/07/2022	A00200417	Sysco Food Service of Ventur	P0058682	04/07/2022	04/18/2022	\$20,155.46
		A00200862	Taft College Bookstore	P0058671	04/06/2022	04/07/2022	\$111.01
	04/18/2022	A00200417	Sysco Food Service of Ventur	P0058683	04/07/2022	04/18/2022	\$20,155.46
	04/21/2022	A00202343	CCN Financial Services Inc.	P0058734	04/18/2022	04/21/2022	\$2,155.05
		A00200498	Office Depot	P0058733	04/18/2022	04/21/2022	\$124.52
	A00237331	Dumbrigue, Joanne Lucille Va	P0058737	04/18/2022	04/21/2022	\$36.97	

TOTAL USER							\$55,894.06
BYOUNG	04/03/2022	A00200161	CDW-G	P0058591	03/28/2022	03/28/2022	\$23.36
		A00264649	Convergint Technologies, LLC	P0058598	03/29/2022	03/29/2022	\$1,423.33
	04/05/2022	A00200161	CDW-G	P0058624	03/31/2022	03/31/2022	\$1,731.97
	04/12/2022	A00200161	CDW-G	P0058718	04/12/2022	04/12/2022	\$10.51
				P0058711	04/12/2022	04/12/2022	\$1,731.97
	04/13/2022	A00200161	CDW-G	P0058719	04/12/2022	04/12/2022	\$598.83
				P0058663	04/06/2022	04/06/2022	\$461.46
		A00264649	Convergint Technologies, LLC	P0058710	04/12/2022	04/12/2022	\$500.00
	04/19/2022	A00255644	U.S. Bank Equipment Finance	P0058721	04/12/2022	04/12/2022	\$2,978.99
	04/21/2022	A00248932	Abtech	P0058766	04/20/2022	04/20/2022	\$2,273.10
	04/29/2022	A00264649	Convergint Technologies, LLC	P0058752	04/20/2022	04/20/2022	\$8,728.00
P0058777				04/21/2022	04/21/2022	\$6,665.00	

TOTAL USER							\$27,126.52

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
DDURAN	04/03/2022	A00303183	Southern Computer Warehouse,	P0058611	03/30/2022	03/30/2022				\$286.37
	04/05/2022	A00200862	Taft College Bookstore	P0058641	04/04/2022	04/04/2022				\$107.21
		A00275443	WestAir Gases & Equipment In	P0058631	03/31/2022	03/31/2022				\$2,145.00
	04/07/2022	A00200428	Taft District Chamber of Com	P0058678	04/07/2022	04/07/2022				\$150.00
	04/21/2022	A00200862	Taft College Bookstore	P0058747	04/19/2022	04/19/2022				\$427.46
	04/27/2022	A00200994	Walker-Lewis Rents	P0058793	04/25/2022	04/25/2022				\$340.22
							TOTAL USER			\$3,456.26
DNAVARRO	04/04/2022	A00200161	CDW-G	P0058550	03/22/2022	03/22/2022				\$144.44
		A00303183	Southern Computer Warehouse,	P0058613	03/30/2022	03/30/2022				\$353.59
		A00200862	Taft College Bookstore	P058608	03/30/2022	03/30/2022				\$75.02
	04/05/2022	A00200862	Taft College Bookstore	P0058616	03/30/2022	03/30/2022				\$75.02
	04/18/2022	A00200161	CDW-G	P0058739	04/18/2022	04/18/2022				\$1,904.17
	04/21/2022	A00277399	Sundgren, Lori Anne.	P0058749	04/19/2022	04/19/2022				\$775.00
		A00200053	Apple Computer Inc.	P0058664	04/06/2022	04/06/2022				\$190.91
	04/26/2022	A00328601	National College Learning Ce	P0058755	04/20/2022	04/20/2022				\$1,100.00
	04/28/2022	A00200161	CDW-G	P0058816	04/28/2022	04/28/2022				\$85.50
		A00277399	Sundgren, Lori Anne.	P0058807	04/27/2022	04/27/2022				\$64.35
							TOTAL USER			\$4,768.00
DRIOS	04/11/2022	A00279073	Richland Chevrolet Co.	P0058690	04/07/2022	04/07/2022				\$67,211.70
	04/25/2022	A00200161	CDW-G	P0058746	04/19/2022	04/19/2022				\$11,100.41
		A00220442	Serban Sound & Communication	P0058744	04/19/2022	04/19/2022				\$4,350.00
	04/29/2022	A00265229	DK&M Property	P0058829	04/29/2022	04/29/2022				\$1,700.00
		A00200498	Office Depot	P0058787	04/22/2022	04/22/2022				\$1,000.00
							TOTAL USER			\$85,362.11
DVOHNOUT	04/01/2022	A00202280	Chaidez, Joell C.	P0058600	03/29/2022	03/29/2022				\$50.00
		A00205869	NISOD	P0058602	03/29/2022	03/29/2022				\$1,200.00
		A00256927	Richards, Kristi N.	P0058599	03/29/2022	03/29/2022				\$50.00
		A00262851	Lytte, Steve	P0058632	03/31/2022	03/31/2022				\$30.42
	04/05/2022	A00200862	Taft College Bookstore	P0058643	04/04/2022	04/04/2022				\$252.58
		A00262851	Lytte, Steve	P0058597	03/28/2022	03/28/2022				\$249.99
		A00015850	Berry, Wendy Jade.	P0058651	04/04/2022	04/04/2022				\$49.84
		A00200862	Taft College Bookstore	P0058647	04/04/2022	04/04/2022				\$30.94
		A00303756	Terrazas, Hallie Kay.	P0058662	04/05/2022	04/05/2022				\$94.00
	04/07/2022	A00200161	CDW-G	P0058658	04/05/2022	04/05/2022				\$193.23
		A00200458	Roth, Rebecca E.	P0058692	04/07/2022	04/07/2022				\$1,066.18
		A00201786	North State Environmental	P0058691	04/07/2022	04/07/2022				\$1,289.03
	04/14/2022	A00200458	Roth, Rebecca E.	P0058706	04/12/2022	04/12/2022				\$225.00
		A00200498	Office Depot	P0058707	04/12/2022	04/12/2022				\$265.22
	04/22/2022	A00320862	Biopac Systems Inc	P0058776	04/21/2022	04/21/2022				\$4,155.94

Taft College Purchase Order Activity Report

1-April-2022 through 30-April-2022

FY 21-22

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER AMOUNT	CL C A
		NUMBER	NAME	NUMBER	DATE		
	04/26/2022	A00200146	Carolina Biological Supply C	P0058794	04/25/2022	04/25/2022	\$401.70
	04/27/2022	A00328800	Maxi Aids	P0058810	04/27/2022	04/27/2022	\$1,399.87
	04/29/2022	A00200161	CDW-G	P0058825	04/28/2022	04/28/2022	\$134.03
		A00200400	Stinson's	P0058824	04/28/2022	04/28/2022	\$19.15
		A00200656	Jacobi, Victoria J.	P0058814	04/27/2022	04/27/2022	\$400.00
		A00278669	California Placement Associa	P0058822	04/28/2022	04/28/2022	\$50.00

						TOTAL USER	\$11,607.12
GDUNHAM	04/05/2022	A00200426	Taft College Cafeteria	P0058650	04/04/2022	04/05/2022	\$21.18
	04/27/2022	A00200161	CDW-G	P0058809	04/27/2022	04/27/2022	\$2,739.49
	04/29/2022	A00200417	Sysco Food Service of Ventur	P0058768	04/21/2022	04/27/2022	\$42,462.50

						TOTAL USER	\$45,223.17
JEDMAISTON	04/04/2022	A00200053	Apple Computer Inc.	P0058619	03/30/2022	03/30/2022	\$2,157.66
		A00200065	B & H Photo-Video, Inc.	P0058620	03/30/2022	03/30/2022	\$47.40
	04/11/2022	A00200498	Office Depot	P0058687	04/07/2022	04/07/2022	\$118.93
		A00200862	Taft College Bookstore	P0058685	04/07/2022	04/07/2022	\$99.21
	04/13/2022	A00200161	CDW-G	P0058716	04/12/2022	04/12/2022	\$3,784.99
	04/14/2022	A00328473	CCC Physical Ed., Kinesiolog	P0058708	04/12/2022	04/12/2022	\$250.00
	04/21/2022	A00200400	Stinson's	P0058775	04/21/2022	04/21/2022	\$69.20
		A00200510	Pacific Floor Company	P0058763	04/20/2022	04/20/2022	\$7,972.00
	04/27/2022	A00328801	California Canopy	P0058812	04/27/2022	04/27/2022	\$5,255.60
	04/29/2022	A00233814	D3 Sports	P0058804	04/27/2022	04/27/2022	\$957.44
				P0058805	04/27/2022	04/27/2022	\$4,127.05

						TOTAL USER	\$24,839.48
JMADDING	04/07/2022	A00200043	American Express	P0058673	04/06/2022	04/06/2022	\$7,820.13
		A00319544	FFP Fund V Lesseel, LLC	P0058668	04/06/2022	04/06/2022	\$19,520.38
	04/21/2022	A00223048	AMS.NET	P0058767	04/20/2022	04/20/2022	\$2,153.49
	04/25/2022	A00200308	Federal Express Corporation	P0058669	04/06/2022	04/06/2022	\$117.06
				P0058790	04/25/2022	04/25/2022	\$33.18
	04/27/2022	A00200707	Keenan & Associates	P0058799	04/26/2022	04/26/2022	\$368.94
		A00202750	Precision Bodyworks	P0058802	04/26/2022	04/26/2022	\$3,426.27

						TOTAL USER	\$33,439.45
JROTHGEB	04/01/2022	A00200282	True Value Home Center	P0058627	03/31/2022	03/31/2022	\$87.86
				P0058628	03/31/2022	03/31/2022	\$6.42
		A00200508	P. G. & E.	P0058626	03/31/2022	03/31/2022	\$456.52
		A00202041	Fresno Oxygen	P0058625	03/31/2022	03/31/2022	\$84.94
	04/05/2022	A00200181	City of Taft	P0058653	04/04/2022	04/04/2022	\$9.21
		A00200862	Taft College Bookstore	P0058652	04/04/2022	04/04/2022	\$53.59
	04/26/2022	A00200064	B & B Surplus	P0058791	04/25/2022	04/25/2022	\$270.27

Taft College Purchase Order Activity Report

1-April-2022 through 30-April-2022

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER			PURCHASE ORDER AMOUNT	CL C A
		NUMBER	NAME	NUMBER	DATE	REQ. DATE		
	04/27/2022	A00200282	True Value Home Center	P0058808		04/27/2022	04/27/2022	\$4.81
		A00200161	CDW-G	P0058670		04/06/2022	04/06/2022	\$2,853.71
							TOTAL USER	\$3,827.33
KSTEARMAN	04/18/2022	A00200508	P. G. & E.	P0058654		04/04/2022	04/04/2022	\$564.72
		A00286901	WinCraft, Incorporated	P0058589		03/28/2022	03/28/2022	\$650.00
		A00328281	Vista Higher Learning, Inc.	P0058603		03/29/2022	03/29/2022	\$13,000.00
		A00200487	Sierra School Equipment Co.	P0058740		04/18/2022	04/18/2022	\$5,000.00
	04/21/2022	A00218940	Roaring Spring Paper Product	P0058743		04/18/2022	04/18/2022	\$4,702.00
	04/27/2022	A00200518	Pearson Education	P0058811		04/27/2022	04/27/2022	\$12,000.00
	04/29/2022	A00200521	Pens Etc.	P0058828		04/29/2022	04/29/2022	\$3,800.00
							TOTAL USER	\$39,716.72
LTURNER	04/21/2022	A00200487	Sierra School Equipment Co.	P0058754		04/20/2022	04/20/2022	\$5,308.88
		A00200498	Office Depot	P0058753		04/20/2022	04/20/2022	\$429.81
	04/28/2022	A00200161	CDW-G	P0058815		04/28/2022	04/28/2022	\$270.62
		A00200498	Office Depot	P0058800		04/26/2022	04/26/2022	\$577.39
							TOTAL USER	\$6,586.70
MBLANCO	04/03/2022	A00317777	Watermark Insights LLC	P0058636		03/31/2022	03/31/2022	\$11,025.00
		A00327637	Kennedy & Company	P0058564		03/23/2022	03/23/2022	\$36,040.00
	04/04/2022	A00200161	CDW-G	P0058642		04/04/2022	04/04/2022	\$452.06
	04/11/2022	A00211077	Strata Information Group	P0058684		04/07/2022	04/07/2022	\$3,145.00
		A00328288	Cal Pro Specialties	P0058698		04/08/2022	04/08/2022	\$4,995.85
				P0058699		04/08/2022	04/08/2022	\$1,148.80
				P0058701		04/08/2022	04/08/2022	\$691.78
				P0058702		04/08/2022	04/08/2022	\$2,003.57
				P0058703		04/08/2022	04/08/2022	\$1,804.04
				P0058704		04/08/2022	04/08/2022	\$710.70
				P0058700		04/08/2022	04/08/2022	\$1,337.50
	04/18/2022	A00200235	Cutrona, Myisha J.	P0058736		04/18/2022	04/18/2022	\$3,434.08
	04/21/2022	A00024451	Sutherland, Tammy M.	P0058759		04/20/2022	04/20/2022	\$317.19
		A00200656	Jacobi, Victoria J.	P0058758		04/20/2022	04/20/2022	\$316.02
		A00277399	Sundgren, Lori Anne.	P0058769		04/21/2022	04/21/2022	\$316.02
		A00307141	Ruiz, Christopher Jess.	P0058644		04/04/2022	04/04/2022	\$1,500.00
		A00324134	Bell, Damon	P0058773		04/21/2022	04/21/2022	\$75.00
				P0058774		04/21/2022	04/21/2022	\$100.04
		A00327542	Alvarado, Cecilia	P0058772		04/21/2022	04/21/2022	\$75.00
	04/26/2022	A00328201	KWB Entertainment Inc.	P0058781		04/21/2022	04/21/2022	\$568.31
				P0058801		04/26/2022	04/26/2022	\$4,548.56
	04/28/2022	A00328288	Cal Pro Specialties	P0058821		04/28/2022	04/28/2022	\$969.63
		A00200432	Taft Union High School	P0058820		04/28/2022	04/28/2022	\$81.19

Taft College Purchase Order Activity Report**1-April-2022 through 30-April-2022****FY 21-22**

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL C A
		A00200498	Office Depot	P0058806	04/27/2022	04/27/2022		\$42.66
				P0058818	04/28/2022	04/28/2022		\$125.04
				P0058819	04/28/2022	04/28/2022		\$10.27
		A00310304	Jimenez Murguia, Salvador	P0058826	04/28/2022	04/28/2022		\$316.02
		A00328201	KWB Entertainment Inc.	P0058782	04/21/2022	04/21/2022		\$1,825.99
		A00328201	KWB Entertainment Inc.	P0058783	04/21/2022	04/21/2022		\$2,383.61
				P0058823	04/28/2022	04/28/2022		\$402.69
							TOTAL USER	\$80,761.62
MMATTHEWS	04/05/2022	A00200655	Henry Schein, Inc.	P0058639	04/01/2022	04/04/2022		\$352.47
	04/11/2022	A00200655	Henry Schein, Inc.	P0058697	04/08/2022	04/13/2022		\$1,462.44
	04/29/2022	A00200655	Henry Schein, Inc.	P0058817	04/28/2022	05/02/2022		\$2,927.20
							TOTAL USER	\$4,742.11
MSANCHEZ	04/11/2022	A00200541	Proforma	P0058661	04/05/2022	06/30/2022		\$2,600.81
	04/13/2022	A00200161	CDW-G	P0058672	04/06/2022	06/30/2022		\$8,450.37
		A00200498	Office Depot	P0058660	04/05/2022	04/28/2022		\$1,501.50
	04/18/2022	A00200498	Office Depot	P0058731	04/14/2022	06/30/2022		\$500.00
	04/21/2022	A00200862	Taft College Bookstore	P0058778	04/21/2022	05/20/2022		\$6,000.00
				P0058779	04/21/2022	05/20/2022		\$300.00
				P0058760	04/20/2022	04/28/2022		\$750.75
	04/25/2022	A00200862	Taft College Bookstore	P0058756	04/20/2022	06/10/2022		\$20,000.00
	04/28/2022	A00200161	CDW-G	P0058780	04/21/2022	04/30/2022		\$3,168.89
		A00200862	Taft College Bookstore	P0058798	04/26/2022	06/30/2022		\$9,500.00
							TOTAL USER	\$52,772.32
MSILVEIRA	04/03/2022	A00303183	Southern Computer Warehouse,	P0058622	03/30/2022	03/30/2022		\$672.08
	04/11/2022	A00328440	Miracle Playsystems, Inc.	P0058681	04/07/2022	04/07/2022		\$6,435.00
	04/13/2022	A00328477	Rosedale Concrete Constructi	P0058722	04/12/2022	04/12/2022		\$50,620.00
	04/19/2022	A00201081	Westside Waste Management Co	P0058735	04/18/2022	04/18/2022		\$965.25
	04/29/2022	A00201051	Central Sanitary Supply	P0058797	04/25/2022	04/25/2022		\$991.34
							TOTAL USER	\$59,683.67
MTOFTE	04/01/2022	A00200236	Demco	P0058610	03/30/2022	03/30/2022		\$1,194.81
	04/05/2022	A00200198	Community College League of	P0058621	03/30/2022	03/30/2022		\$13,458.00
	04/26/2022	A00200161	CDW-G	P0058792	04/25/2022	04/25/2022		\$117.91
							TOTAL USER	\$14,770.72
MWHITE	04/05/2022	A00201051	Central Sanitary Supply	P0058629	03/31/2022	03/31/2022		\$137.45
		A00309285	The Home Depot Pro	P0058630	03/31/2022	03/31/2022		\$917.95
		A00200017	A.P.I. Plumbing	P0058633	03/31/2022	03/31/2022		\$8,450.00
				P0058646	04/04/2022	04/04/2022		\$235.95

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A	
		A00200282	True Value Home Center	P0058635	03/31/2022	03/31/2022	\$15.00				
				P0058645	04/04/2022	04/04/2022	\$171.00				
		A00321763	Signs of Success, Inc.	P0058655	04/05/2022	04/05/2022	\$538.91				
		A00327844	Baker Supplies and Repairs	P0058634	03/31/2022	03/31/2022	\$1,716.00				
	04/11/2022	A00200017	A.P.I. Plumbing	P0058667	04/06/2022	04/06/2022	\$785.40				
				P0058677	04/07/2022	04/07/2022	\$248.87				
		A00200282	True Value Home Center	P0058676	04/07/2022	04/07/2022	\$10.44				
		A00200620	Geary Pacific Supply	P0058666	04/06/2022	04/06/2022	\$8,094.41				
		A00308239	WEX Inc.	P0058679	04/07/2022	04/07/2022	\$355.38				
	04/13/2022	A00321194	C & P Sanitary Supply, INC	P0058680	04/07/2022	04/07/2022	\$17,726.29				
		A00200423	Taft City School District	P0058657	04/05/2022	04/05/2022	\$380.00				
		A00200282	True Value Home Center	P0058724	04/13/2022	04/13/2022	\$32.46				
	04/14/2022	A00200017	A.P.I. Plumbing	P0058713	04/12/2022	04/12/2022	\$116.91				
		A00309739	Herc Rentals Inc.	P0058714	04/12/2022	04/12/2022	\$175.25				
	04/18/2022	A00200282	True Value Home Center	P0058712	04/12/2022	04/12/2022	\$231.31				
	04/21/2022	A00200282	True Value Home Center	P0058732	04/15/2022	04/15/2022	\$181.76				
				P0058750	04/19/2022	04/19/2022	\$2.26				
	04/25/2022	A00200017	A.P.I. Plumbing	P0058788	04/22/2022	04/22/2022	\$215.58				
		A00200282	True Value Home Center	P0058786	04/22/2022	04/22/2022	\$33.51				
		A00264649	Convergint Technologies, LLC	P0058785	04/22/2022	04/22/2022	\$12,888.00				
		A00200023	Abate-A-Weed	P0058762	04/20/2022	04/20/2022	\$2,109.98				
		A00200282	True Value Home Center	P0058765	04/20/2022	04/20/2022	\$51.93				
				P0058771	04/21/2022	04/21/2022	\$14.38				
		A00228756	Country Auto & Truck Taft	P0058770	04/21/2022	04/21/2022	\$117.49				
		A00238497	All-Tech Electronic Systems,	P0058764	04/20/2022	04/20/2022	\$750.00				
	04/28/2022	A00328631	Kern County Bees	P0058789	04/22/2022	04/22/2022	\$685.00				
	04/29/2022	A00288637	Otis Elevator Company	P0058727	04/13/2022	04/13/2022	\$49,640.00				

							TOTAL USER	\$107,028.87			
NFIGUEROA	04/01/2022	A00315518	Lopez, Briceida	P0058609	03/30/2022	03/30/2022	\$74.00				
	04/07/2022	A00301217	Cowan, Conner	P0058656	04/05/2022	04/05/2022	\$260.00				
		A00320185	Hernandez, Katie K.	P0058689	04/07/2022	04/07/2022	\$125.00				
	04/18/2022	A00282214	Sweeny, Nicholas William.	P0058725	04/13/2022	04/13/2022	\$140.00				
	04/21/2022	A00259618	Taft College ASB General	P0058761	04/20/2022	04/20/2022	\$1,055.00				
	04/28/2022	A00241442	De Avila-Figueroa, Nancy	P0058827	04/28/2022	04/28/2022	\$10.83				

							TOTAL USER	\$1,664.83			
OWISE	04/11/2022	A00200053	Apple Computer Inc.	P0058511	03/15/2022	03/15/2022	\$190.91				

							TOTAL USER	\$190.91			
SCRISS	04/05/2022	A00284648	Daniels, Debra	P0058648	04/04/2022	04/04/2022	\$149.90				
				P0058649	04/04/2022	04/04/2022	\$50.30				

Taft College Purchase Order Activity Report

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FY 21-22

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	04/07/2022	A00312050	Karre, Idahlynn	P0058674	04/06/2022	04/06/2022			\$100.00
	04/14/2022	A00284648	Daniels, Debra	P0058726	04/13/2022	04/13/2022			\$780.00
	04/19/2022	A00102126	Criss, Sarah Victoria.	P0058745	04/19/2022	04/19/2022			\$25.57
		A00259082	Lozano Smith, LLP	P0058738	04/18/2022	04/18/2022			\$10,000.00
	04/21/2022	A00102126	Criss, Sarah Victoria.	P0058751	04/19/2022	04/19/2022			\$42.78

						TOTAL USER			\$11,148.55
TROWDEN	04/01/2022	A00320018	Integrated DNA Technologies,	P0058623	03/30/2022	03/30/2022			\$490.90
	04/03/2022	A00200238	Department of Justice	P0058539	03/21/2022	03/21/2022			\$672.00
	04/12/2022	A00328417	Bakersfield Upholstery LLC	P0058675	04/06/2022	04/06/2022			\$530.89
	04/13/2022	A00328065	Appleone Employment Services	P0058659	04/05/2022	04/05/2022			\$2,912.40
	04/19/2022	A00200433	Vibul Tangpraphaphorn, M.D.	P0058709	04/12/2022	04/12/2022			\$105.00
	04/25/2022	A00200238	Department of Justice	P0058720	04/12/2022	04/12/2022			\$256.00
		A00200423	Taft City School District	P0058728	04/14/2022	04/14/2022			\$750.00
				P0058729	04/14/2022	04/14/2022			\$168.15
	04/27/2022	A00200182	City of Taft Police Departme	P0058715	04/12/2022	04/12/2022			\$277.00
		A00200238	Department of Justice	P0058717	04/12/2022	04/12/2022			\$256.00
		A00316529	Kropp, Hannah Renee.	P0058795	04/25/2022	04/25/2022			\$170.00
	04/28/2022	A00239472	Bulldog Bio, Inc.	P0058796	04/25/2022	04/25/2022			\$566.25
	04/29/2022	A00313898	TimeClock Plus, LLC	P0058730	04/14/2022	04/14/2022			\$18,261.54

						TOTAL USER			\$25,416.13

**West Kern Community College District
Board of Trustees Meeting
May 11, 2022**

**Agenda Item 16.
A. Academic Employment**

1. 2021-22 Extra Duty Assignments

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Abbott, Amar	Extra Duty: CAPP Outreach Activities	\$76.92	4/27/2022
b.	Bledsoe, Adam	Extra Duty: Distance Education Specialist	\$76.92	4/18/2022
c.	Finn, Mary Alice	Extra Duty: TUHS Personnel CAPP Outreach Activities	\$76.92	4/27/2022
d.	Jacobi, Vicki	Extra Duty: CAPP Outreach Activities	\$76.92	4/27/2022
e.	Murguia, Salvador	Extra Duty: CAPP Outreach Activities	\$76.92	4/27/2022
f.	Rangel-Escobedo, Juana	Extra Duty: CAPP Outreach Activities	\$76.92	4/27/2022
g.	Sundgren, Lori	Extra Duty: CAPP Outreach Activities	\$76.92	4/27/2022
h.	Sutherland, Tammy	Extra Duty: TUHS Personnel CAPP Outreach Activities	\$76.92	4/27/2022

2. 2022-23 Temporary Contract Assignments

Item	Name	Assignment	Months/Year	Step/Rate	Effective Date
a.	Richards, Kristi	CTE and Career Transitions Counselor	10 mo.	IV - 6 \$79,899	7/1/2022 - 6/30/2023
b.	Woodall, Natalie	Counselor CalWORKS/CARE/EOPS	10 mo.	III - 7 \$80,256	7/1/2022 - 6/30/2023

**West Kern Community College District
Board of Trustees Meeting
May 11, 2022**

**Agenda Item 16.
B. Classified Employment**

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Barajas, Adrian	Part Time Campus Safety Officer	19A	62.5%	\$21.36	5/4/2022
b.	Bercera-Carter, Serena	Substitute Distance Education Instructional Aide	17A	A/N	\$20.33	4/11/2022
c.	Castro, Daniela	Temporary Administrative Technician, EOPS/CARE and CalWorks	21A	A/N	\$22.43	5/2/2022
d.	Gonzalez, Jennifer	Substitute - Associate Teacher Pool	5A	A/N	\$16.56	4/11/2022
e.	Madding, Mary	Direct Support Aide	1C	47.5%	\$15.99	5/2/2022
f.	Ramirez, Alexis	Direct Support Aide	1C	47.5%	\$15.99	5/9/2022

C. Administration

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	Sundgren, Lori	Pre-Collegiate Success Coordinator	19-5	1	\$123,644	7/1/2022

D. Terminations

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	McMurray, Brock	Executive Vice President of Administrative Service	--	--	--	8/31/2022

**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1
 REVENUE ACCOUNTS FISCAL YEAR 2021-2022
 FOR THE MONTH ENDING APRIL 30, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	22,304,618	22,370,570	19,293,713	0	3,076,857
8800	Local Revenues	8,864,888	8,864,888	5,220,842	0	3,644,046
Summary		31,169,506	31,235,458	24,514,555	0	6,720,903

**West Kern Community College District General Fund Unrestricted
 Budgeted Sources of Funds at Account Level 1
 Expenditure Accounts Fiscal Year 2021-2022
 For the Month Ending April 30, 2022**

Account Level	Account Level Description	Proposed Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	10,102,363	10,075,363	6,722,567	0	3,352,796
2000	Classified & Other Nonacademic Sala	6,041,949	6,042,336	4,108,884	0	1,933,452
3000	Employee Benefits	9,142,284	9,208,385	5,608,622	49,748	3,550,015
4000	Supplies and Materials	489,344	469,807	189,467	75,467	204,873
5000	Other Operating Expenses & Services	4,485,842	4,535,969	2,897,239	1,196,951	441,779
6000	Capital Outlay	172,623	214,721	88,947	37,083	88,691
7000	Other Outgo	394,282	348,026	40,713	32,880	274,433
7200	Transfers	340,818	5,340,818	5,323,134	9,995	7,688
		31,169,506	36,235,425	24,979,572	1,402,125	9,853,728

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

Check Number	Check Date	Vendor Name	Description	Net Amount
78057888	04/07/2022	Sierra School Equipment Co.	COVID Storage Cabinets	21,825.38
78057914	04/13/2022	BarkleyREI, LLC	Web Redesign	29,706.25
78057914	04/13/2022	BarkleyREI, LLC	Web Redesign	27,081.25
78057922	04/13/2022	CWDL, CPAs	Audit Services for FY 21-22 Audit Cycle	24,921.00
78057946	04/13/2022	Sysco Food Service of Ventura	Food Drive Food	13,155.59
78057946	04/13/2022	Sysco Food Service of Ventura	Food	11,647.31
78057959	04/13/2022	TouchNet	22-23 TouchNet Annual Subscription Service	77,909.00
78057983	04/26/2022	Community College League of California	CCLC DEI Database Subscription (Ethnic Diversity)	13,458.00
78057991	04/26/2022	FFP Fund V Lessee1, LLC	ForeFront Power - March Solar Electricity	19,520.38
78058015	04/26/2022	Spurr	Spurr - gas utility - District	15,006.68
78058018	04/26/2022	Sysco Food Service of Ventura	Food Drive Food	20,155.46
78058032	04/26/2022	Vista Higher Learning, Inc.	Textbooks	11,420.98
78058033	04/26/2022	Watermark Insights LLC	Smart Catalog 2/1/22-1/31/23	11,025.00
78058035	04/26/2022	Westec	Westec - 2021-22 Open PO	35,857.50
				332,689.78

ASO Balance Sheet

As of April 30, 2022

Apr 30, 22

ASSETS

Current Assets

Checking/Savings

ASO Safe1 180,088.61

ASO Safe1 - Savings 143.86

Total Checking/Savings 180,232.47

Total Current Assets 180,232.47

TOTAL ASSETS 180,232.47

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 32,073.27

ASO General - Operating 77,603.59

ASSE 385.43

Baseball Club 5,050.82

Best Buddies 4,003.83

Cougar Echo 773.50

D.H. Class of 2022 2,005.46

D.H. CLUB GENERAL 3,138.52

ECE 3,318.99

Golf Club Mens 1,365.00

Golf Club Womens 1,121.25

Intervarsity Club 1,671.82

Literary Club 1,831.53

NSLS Club 3,906.95

On Our Own 0.00

Performing Arts 2,402.62

Phi Theta Kappa 0.00

Roleplaying Game Club 745.42

Soccer Club - Mens 2,293.84

Soccer Club - Womens 2,266.23

Social Science/ Research 3,239.31

Softball Club 6,831.87

Spectrum 1,482.45

STEM 3,855.40

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 8,572.75

Veterans Club 1,639.91

Women's Athletic Club 2,573.57

Women's Basketball Club 1,482.41

Total Restricted Funds 180,232.47

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 27, 2022 10:52:11AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 EROD NO.
 574199

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 \$679,162.92

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$40,711.11	\$40,711.11
RESTRICTED FUND	84097	0886	5490	\$637,517.76	\$637,517.76
CAFETERIA	84699	0886	5490	\$934.05	\$934.05

TOTAL DEPOSIT: \$679,162.92

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$679,162.92 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #220130/220131

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: 04/27/2022 To 04/27/2022
 Transaction Number from: 220131 To 220131
 Date entered from: 00/00/0000 To 99/99/9999

J73288 DC0100 L.00.01 04/27/22 PAGE

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220131	04/27/2022	04/27/2022	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	WEST KERN OPEB		11000-412-5990-73900	250.00
2.	78	RETAINED FINANCIAL AID		11000-000-9526-00000	29,563.57
3.	78	WESTEC ENROLLMENT		11450-204-8874-70990	10,000.00
4.	78	DH CLINIC REVENUE		12650-205-8892-12042	540.00
5.	78	FEDERAL WORK STUDY		12401-353-8153-64600	51,800.72
6.	78	FWS ADMIN ALLOWANCE		12401-353-8151-64600	2,588.28
7.	78	LIBRARY PROGRAMS		12201-203-8892-61200	580.46
8.	78	FOUNDATION SALARIES		12000-114-8892-70999	8,508.30
9.	78	HEERF III		12418-421-8199-00000	573,500.00
10.	78	CAFETERIA SALES		32000-422-8841-69400	934.05
				TOTAL AMOUNT	678,265.38
				DISTRICT TOTAL	678,265.38
				GRAND TOTAL	678,265.38

078 WEST KERN COMM. COLLEGE
WKCCD DEPOSIT

DEPOSIT TRANSACTIONS
Date last used from: 04/27/2022 To 04/27/2022
Transaction Number from: 220130 To 220130
Date entered from: 00/00/0000 To 99/99/9999

J73287 DC0100 L.00.01 04/27/22 PA

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220130	04/27/2022	04/27/2022	WKCCD DEPOSIT		
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	
				ENTERED BY: MDJB UNAPPROVED	897.54
				TOTAL AMOUNT	897.54
				DISTRICT TOTAL	897.54
				GRAND TOTAL	897.54

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

USER NAME
Mindy Jewell
 SUBMIT DATE
Apr 07, 2022 01:23:28PM
 PROCESS DATE
NOT PROCESSED AT
THIS TIME
 DEPT NO. 0886
 EROD NO. 572627

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 \$1,142.93

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE	84698	0886	5490	\$1,142.93	\$1,142.93

TOTAL DEPOSIT: \$1,142.93

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$1,142.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #220127

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: 04/07/2022 To 04/07/2022
Transaction Number from: 220127 To 220127
Date entered from: 00/00/0000 To 99/99/9999

J64534 DC0100 L.00.01 04/07/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220127	04/07/2022	04/07/2022	WKCCD DEPOSIT		
1.	78	BOOKSTORE SALES		31000-423-8841-69100	
				ENTERED BY: MDJB UNAPPROVED	1,142.93
				TOTAL AMOUNT	1,142.93
				DISTRICT TOTAL	1,142.93
				GRAND TOTAL	1,142.93

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

USER NAME
Mindy Jewell
SUBMIT DATE
Apr 07, 2022 01:24:58PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
572628

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 \$15,139.32

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
STUDENT RECEIPTS	84096	0886	5490	\$15,139.32	\$15,139.32

TOTAL DEPOSIT: \$15,139.32

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$15,139.32 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
CARD: \$0.00
NOTES: DEPOSIT #220128

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: 04/07/2022 To 04/07/2022
Transaction Number from: 220128 To 220128
Date entered from: 00/00/0000 To 99/99/9999

J64535 DC0100 L.00.01 04/07/22 PAG

APPROVED AND UNAPPROVED TRANSACTIONS			
NUMBER	DATE	ENTERED	DESCRIPTION
LN.	DI	DETAIL	DESCR
			-FUND-ORG-ACCT-PROGR-
			AMOUNT
220128	04/07/2022	04/07/2022	WKCCD DEPOSIT
1.	78	STUDENT RECEIPTS	11000-000-9161-00000
			ENTERED BY: MDJB UNAPPROVED
			TOTAL AMOUNT
			DISTRICT TOTAL
			GRAND TOTAL

15,139.32
15,139.32
15,139.32
15,139.32

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

USER NAME
 Mindy Jewell
 SUBMIT DATE
 Apr 07, 2022 01:27:27PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 572629

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 \$200,156.06

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$45,371.84	\$45,371.84
RESTRICTED FUND	84097	0886	5490	\$153,037.07	\$153,037.07
CHILD DEVELOPMENT	84496	0886	5490	\$1,098.96	\$1,098.96
CAFETERIA	84699	0886	5490	\$648.19	\$648.19

TOTAL DEPOSIT: \$200,156.06

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$200,156.06 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: DEPOSIT #220129

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: 04/07/2022 To 04/07/2022
 Transaction Number from: 220129 To 220129
 Date entered from: 00/00/0000 To 99/99/9999

J64536 DC0100 L.00.01 04/07/22 PAG.

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT
LN.	DI	DETAIL	DESCR		
220129	04/07/2022	04/07/2022	WKCCD DEPOSIT		
				ENTERED BY: MDJB	UNAPPROVED
1.	78	INSURANCE REIMBURSEMENTS		11000-412-8876-67300	1,364.78
2.	78	REIMBURSEMENT		11000-000-4310-69610	2,070.00
3.	78	REIMBURSEMENT		11000-000-8985-00000	35.30
4.	78	WEST KERN OPEB		11000-412-5990-73900	40,250.00
5.	78	COTOP OFFSET ADJUSTMENT		11000-000-9161-00000	1.81
6.	78	RETAINED FINANCIAL AID		11000-000-9526-00000	614.00
7.	78	TRANSCRIPTS		11000-000-8879-00000	1,035.95
8.	78	CAL GRANT INTEREST		12554-353-8861-64600	185.92
9.	78	CDTC UNITS		12427-210-8699-69200	1,219.00
10.	78	DHS ADMIN		12602-309-8839-64992	1,843.62
11.	78	DH CLINIC REVENUE		12650-205-8892-12042	1,720.00
12.	78	HEERF III INSTITUTIONAL		12418-421-8199-00000	148,068.53
13.	78	CAFETERIA SALES		32000-422-8841-69400	648.19
14.	78	CC REIMBURSEMENT		33528-310-2190-69200	549.48
15.	78	CC REIMBURSEMENT		33588-310-2190-69200	549.48
				TOTAL AMOUNT	200,156.06
				DISTRICT TOTAL	200,156.06
				GRAND TOTAL	200,156.06

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 04/01/2022-04/30/2022

Employee	Event/Purpose	Location	Travel Start Date	Travel End Date	Estimated Cost
Bandy, Kanoe	CCCAA 25 Annual Convention	Ontario, CA	4/5/2022	4/8/2022	\$ 460.30
Brixy, Gabrielle	Evaluating Student Athletes	Las Vegas, NV	4/13/2022	4/16/2022	\$ 818.00
Atkinson, Morgan	Evaluating Student Athletes	Las Vegas, NV	4/13/2022	4/16/2022	\$ 818.00
Jacobi, Victoria	Academic Senate Spring Plenary	Virtual	4/7/2022	4/9/2022	\$ 495.00
Thompson, Tony	CCCAA Spring Convention	Ontario, CA	4/4/2022	4/7/2022	\$ 1,234.91
Gonzalez, Lourdes	CCCCO EOPS Annual Training	Virtual	4/14/2022	4/14/2022	\$ 150.00
Gonzalez, Lourdes	CCCCO CalWORKs Annual Training	Virtual	4/26/2022	4/28/2022	\$ 500.00
Minor, Leslie	CIO Spring Conference	San Francisco, CA	4/12/2022	4/15/2022	\$ 1,749.04
Rowden, Tiffany	ACHRO HR Academy Session 1	Roseville, CA	4/27/2022	4/29/2022	\$ 1,819.88
Eveland, Sharyn	Academic Senate for California Colleges 2022 Spring Plenary	Burbank, CA	4/7/2022	4/9/2022	\$ 1,422.00
May, James	Tour of Wonderful Pistachio Plant - Lost Hills	Lost Hills, CA	4/8/2022	4/8/2022	\$ -
May, James	STEMPosium at Bakersfield Event	Bakersfield, CA	4/15/2022	4/15/2022	\$ -
Chaidez, Joe'll	CA Placement Association Annual Conference 2022	Virtual	4/26/2022	4/27/2022	\$ 50.00
Richards, Kristi	CPA Workforce Redesign Conference	Virtual	4/26/2022	4/27/2022	\$ 50.00
Blake, Paul	Field Trip - Exxon Mobile Pipeline	Taft, CA	4/27/2022	4/27/2022	\$ 1.17
Lytle, Steve	Sequoia Field Experience	Sequoia, CA	4/29/2022	4/29/2022	\$ 249.99
Berry, Wendy	Botany Field Trip	Carizzo Plains	4/18/2022	4/18/2022	\$ 49.84
Abbott, Amar	2022 Spring Plenary Session	Burbank, CA	4/7/2022	4/9/2022	\$ 1,422.00
Murillo, Rebecca	Ellucian Live Banner Training	Denver, CO	4/10/2022	4/13/2022	\$ 3,038.43
Roth, Rebecca	CAEYC Conference/DLL and TPE Training	Pasadena, CA	4/29/2022	5/1/2022	\$ 1,359.86

**West Kern Community College District
Board of Trustees Meeting
May 11, 2022**

**Agenda Item 16.
B. Classified Employment**

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Barajas, Adrian	Part Time Campus Safety Officer	19A	62.5%	\$21.36	5/4/2022
b.	Bercera-Carter, Serena	Substitute Distance Education Instructional Aide	17A	A/N	\$20.33	4/11/2022
c.	Castro, Daniela	Temporary Administrative Technician, EOPS/CARE and CalWorks	21A	A/N	\$22.43	5/2/2022
d.	Gonzalez, Jennifer	Substitute - Associate Teacher Pool	5A	A/N	\$16.56	4/11/2022
e.	Madding, Mary	Direct Support Aide	1C	47.5%	\$15.99	5/2/2022
f.	Ramirez, Alexis	Direct Support Aide	1C	47.5%	\$15.99	5/9/2022

C. Administration

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	Sundgren, Lori	Pre-Collegiate Success Coordinator	19-5	1	\$123,644	7/1/2022

D. Terminations

Item	Name	Position	Range/ Step	FTE	Stipend/ Salary	Effective Date
a.	McMurray, Brock	Executive Vice President of Administrative Service	--	--	--	8/31/2022