

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING
AGENDA

Lakeside School Auditorium
14535 Old River Road
Bakersfield, CA 93311

April 14, 2026
6:30 P.M.

Any materials required by law to be made available to the public prior to a meeting of the Board of Trustees of the District can be inspected at the following address during normal business hours: Lakeside Union School District Office, 14535 Old River Road, Bakersfield, CA 93311.

1. CALL TO ORDER, ROLL CALL AND FLAG SALUTE

BOARD OF TRUSTEES: Mario Buoni(MB) Alan Banducci(AB)
 Tamara Jones(TJ) Russell Robertson(RR)
 Darin Buoni(DB)

2. CONSENT AGENDA *All the items listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one action unless members of the board, staff or public request specific items to be discussed and/or removed from the Consent Calendar. It is recommended the following be approved or ratified:*

- A. Approve minutes of Regular meeting of March 10, 2026.
- B. Approve minutes of Special meeting of March 10, 2026.
- C. Approve minutes of Special meeting of March 26, 2026.
- D. Approve March End of Month Payroll \$1,018,139.07 and April Mid Month Payroll \$85,682.62.
- E. Approve Batch # 16

Moved Seconded Roll Call Vote: MB AB TJ RR DB
Vote: Yes(Y) No(N) Abstained(A) Absent(AB)

3. HEARING OF STAFF AND/OR CITIZENS *This agenda item is included to allow members of the public opportunity to ask questions or discuss non-agenda items with the Board. There will be a three-minute time limit per person or twenty minutes total per item. (BB9323)*

4. DISCUSSION OR ACTION ITEMS

A. General Control

- (1) Report on Williams Settlement Complaints.
- (2) Discussion and Approval of Student Attendance Calendar for 2026-2027 School Year.

Moved Seconded Roll Call Vote: MB AB TJ RR DB
Vote: Yes(Y) No(N) Abstained(A) Absent(AB)

- (3) Public Hearing on the Proposed Home to School Transportation Plan.
- (4) Close Public Hearing on the Proposed Home to School Transportation Plan.
- (5) Discussion and Possible Action to Vote on Official 2026 Delegate Assembly Run-Off Ballot Subregion 12-B.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
 Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (6) Approval of Board Policies BP0410 – AR 4358.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
 Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

B. Budget and Finance

- (1) Approval of AVID Center Products and Services Quote/Order for 2026-2027 School Year.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
 Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (2) Approval of Infinity Project #0023-26NE.1 PA Agreement.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
 Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (2) Approval of Infinity Project #0023-26NE.1 DS Agreement.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
 Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (4) Approval of Agreement #27331520 – Professional Development between KCSOS and Lakeside Union School District for Science.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
 Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (5) Approval of Agreement #27328554 – Professional Development between KCSOS and Lakeside Union School District for Social Studies.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
 Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (6) Approval of M&S Security Proposal to Reconnect Remodeled Warehouse/600 Building to Existing Burglary Alarm System.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
 Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

C. Personnel

- (1) Approval to Hire Lainey Elcano, Multiple Subject Teacher at Lakeside School.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (2) Approval to Hire Alejandro Mosqueda, Multiple Subject Teacher at Lakeside School.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (3) Approval to Hire Kate Glossbrenner, Science Teacher at Lakeside School.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (4) Approval to Hire Maricela Castillo, 7 Hour Instructional Aide at Lakeside.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (5) Approval to Hire Sydnee Reed on a Short Term Staff Permit (STSP), Math Teacher at Lakeside School.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (6) Approval to Hire Lauren Kienholz, Multiple Subject Teacher at Suburu.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (7) Approval to Hire Rebekah Thomas as an Intern, Multiple Subject Teacher at Suburu.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (8) Approval to Hire Caleb Prendez as an Intern, Multiple Subject Teacher at Suburu.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (9) Approval to Hire Lauren Gastelum, 5.5 Hour Instructional Aide at Lakeside.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (10) Approval to Hire Melina Summitt, Multiple Subject Teacher at Lakeside.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (11) Approval to Hire Carlos Monchez, 8 Hour Food Service Worker at Suburu.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (12) Approval to Hire Yevette Brian, Multiple Subject Teacher at Suburu.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (13) Approval to Hire Jennifer Rodrigues, 8 Hour District Clerk for the District.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (14) Approval of Certificated Employee #2111 to Receive Catastrophic Leave Credits from District Employees, Upon Written Request to the Board.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (15) Approval to Move the Academic Coach From Certificated Schedule B/190 Days to Certificated Schedule F/194 Days Beginning the 2026-2027 School Year.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- (16) Approval of School Psychologist II Job Description and Salary Schedule Beginning the 2026-2027 School Year.

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

5. CLOSED SESSION

A. Conference with Labor Negotiators (G.C. 54957.6)

- Employee Organizations: LTA, CSEA, Classified Management
- Labor Negotiators: Ty Bryson

6. OPEN SESSION

7. REPORT OF CLOSED SESSION

8. REPORTS AND CORRESPONDENCE

A. Enrollment Lakeside 935 Suburu 833 Total 1768

B. CSEA

C. CTA

D. Correspondence

E. Board Members Reports *Each Board member may report about various matters involving the District. There will be no Board discussion except to ask questions and refer matters to staff and no action will be taken unless placed on an agenda for a subsequent meeting.*

F. Superintendent Report

10. ITEMS NOT ON THE AGENDA *Note: The Board is generally prohibited from discussing items, not on the agenda. Under limited circumstances, the Board may discuss and act on items not on the agenda if they involve an emergency affecting the safety of persons or property, or a work stoppage, or if the need to act came to the attention of the District too late to be included on the posted agenda.*

11. ADVANCE PLANNING

A. Future Meeting Dates

(1) Regular Board Meeting – May 12, 2026 at 6:30 p.m. in the Lakeside School Auditorium.

12. ADJOURNMENT

Time: _____

Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

For information regarding how, to whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires a modification or accommodation to participate in the public meeting, please contact Ty Bryson, District Superintendent.

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR BOARD MEETING
MINUTES

Lakeside School Auditorium
14535 Old River Road
Bakersfield, CA 93311

March 10, 2026
6:30 P.M.

BOARD MEMBERS PRESENT: Trustees Buoni, Robertson, Banducci, Jones, and D. Buoni

BOARD MEMBERS ABSENT:

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute The regular meeting convened at 6:30 p.m.
2. Consent Calendar Approval of Consent Agenda. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0. By this action the Board:
 - A. Approve minutes of Regular Meeting of February 10, 2026.
 - B. Approve minutes of Special Meeting of February 24, 2026.
 - C. Approved February End of Month Payroll and March Mid Month Payroll.
 - D. Approved B-Warrants #13, #14, #15.
3. Hearing of Staff and/or Citizens None.
4. Discussion or Action Items
 - A. Budget and Finance
 - (1) Approval of Second Interim Report and Authorization to Make Budget Adjustments Required to Implement the Report. Motion by Trustee Banducci, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
 - (2) Approval of Updated Countywide Plan for Providing Educational Services to Expelled Students. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
 - B. General Control

- (1) Approval of Suburu School Plan for Student Achievement (SPSA) for 2025-2026. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval of Intern Program Agreement by and Between Lakeside Union School District and California State University, Bakersfield. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Approval of Clinical Practice Agreement Between Lakeside Union School District and California State University, Bakersfield. Motion by Trustee Banducci, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

B. Personnel

- (1) Approval to Hire Christina Clark, 8 Hour Food Service Worker at Lakeside. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval to Hire Brooke Malkin, Special Education Teacher at Suburu for the 2026-2027 School Year. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Approval to Hire Jennifer Allen, Academic Coach at the District for the 2026-2027 School Year. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (4) Approval to Hire Ashlee Orlando, Social Science Teachr at Lakeside School for the 2026-2027 School Year. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (5) Approval to Hire Halle Banducci, Multiple Subject Teacher at Suburu School for the 2026-2027 School Year. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (6) Approval to Hire LeJocelyn Francisco, Multiple Subject Teacher at Suburu School for the 2026-2027 School Year. Motion by Trustee D. Buoni, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

5. Closed Session. 6:47 pm

A. Conference with Labor Negotiators (G.C. 54957.6)

- Employee Organizations: LTA and CSEA
- Labor Negotiators: Ty Bryson

6. Open Session 6:47 pm

7. Report of Closed Session None

8. Reports and Correspondence

A. Enrollment Lakeside 979 Suburu 827 Total 1756

B. Correspondence - None

C. CSEA – None

D. CTA – None.

E. Board Members Reports – None

F. Superintendent Report – Mr. Bryson shared the school sites wrapped up Black History month and kicked off March with the read across America. Russell read at Lakeside and Suburu for their guest reader day and Darin read at Suburu for the guest reader day. On April 9, 2026 at 10:00 am they will be doing a dedication of the Bell Tower that has just been refurbished if anyone would like to attend.

9. Items Not on The Agenda

10. Advance Planning

A. Future Meeting Dates

(1) Regular Board Meeting at Lakeside School Auditorium at 6:30 p.m. on April 14, 2026.

11. Adjournment Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

The meeting was adjourned at 7:01 p.m.

Secretary to the Board

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL BOARD MEETING
MINUTES

Lakeside School Auditorium
14535 Old River Road
Bakersfield, CA 93311

March 10, 2026
Immediately Following the Regular Board Meeting

BOARD MEMBERS PRESENT: Trustees Buoni, Robertson, Banducci, Jones, and D. Buoni

BOARD MEMBERS ABSENT:

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute The special meeting convened at 7:01 p.m.
2. Discussion or Action Items
 - A. Personnel
 - (1) Approval of Pool Salary Schedule. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
 - (2) Approval to Hire Gilberto Chavez, ATS Teacher at Lakeside School. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
3. Advance Planning
 - A. Future Meeting Dates
 - (1) Regular Board Meeting at Lakeside School Auditorium at 6:30 p.m. on April 14, 2026.
4. Adjournment Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Robertson, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

The meeting was adjourned at 7:03 p.m.

Secretary to the Board

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL BOARD MEETING
MINUTES

Lakeside School Auditorium
14535 Old River Road
Bakersfield, CA 93311

March 26, 2026
6:00 pm

BOARD MEMBERS PRESENT: Trustees Robertson, Banducci, and D. Buoni

BOARD MEMBERS ABSENT: Trustee Buoni and Jones

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute The special meeting convened at 6:00 p.m.

2. Discussion or Action Items

A. Budget and Finance

- (1) Approval of Disclosure of Collective Bargaining Agreement for Lakeside/Old River Chapter No. 730 in Accordance with AB1200. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Robertson, Trustee Banducci, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 2.
- (2) Approval of Cost Proposal from Construction Inspection Services for DSA IOR Service in the amount of \$30,000.00. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Robertson, Trustee Banducci, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 2.
- (3) Approval of Form J-13A – Request for Allowance of Attendance Due to Emergency Conditions. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Robertson, Trustee Banducci, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 2.
- (4) Approval of Bid for E-Rate Project #0023-26C.1 from Advanced Communications in the Amount of \$180,581.25. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Robertson, Trustee Banducci, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 2.
- (5) Approval of Proposal for Proposition 2 Compliant Master Plan from School Facility Consultants for the Amount of \$12,000.00. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Robertson, Trustee Banducci, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 2.

B. Personnel

- (1) Approval of Tentative Agreement Between the Lakeside Union School District and the California School Employees Association and its Lakeside/Old River Chapter 730. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Robertson, Trustee Banducci, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 2.
- (2) Approval of Proposed Revised Salary Schedules for Supervisory/Confidential Positions Job Titles: Technology, MOT Director, Business Manager, Administrative Assistant, District Clerk, Pool Manager, Campus Security. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Robertson, Trustee Banducci, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 2.
- (3) Discussion and Approval of Amendment to Contract of Employment: District Superintendent. Modify Salary Schedule. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Robertson, Trustee Banducci, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 2.
- (4) Approval to Hire Terry Valadez, Director of Technology for the District. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Robertson, Trustee Banducci, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 2.

3. Advance Planning

A. Future Meeting Dates

- (1) Regular Board Meeting at Lakeside School Auditorium at 6:30 p.m. on April 14, 2026.

4. Adjournment Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Robertson, Trustee Banducci, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 2.

The meeting was adjourned at 6:07 p.m.

Secretary to the Board

APY250 L.00.07

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0016 PAYMENTS
 FUND : 01 GENERAL FUND

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 03/20/2026

03/20/26 PAGE 1

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE	T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45223334	002365/	ADVANCED DATA STORAGE									
		PV-260548		01-0000-0-5800.00-0000-2700-001-00-000-0000				235227			55.64
				01-0000-0-5800.00-0000-2700-002-00-000-0000				233214			35.65
				WARRANT TOTAL							\$91.29
45223335	002608/	PC AGILE OCCUPATIONAL MEDICINE									
		PV-260549		01-0000-0-5800.00-0000-2700-001-00-000-0000				EM072467			175.00
				WARRANT TOTAL							\$175.00
45223336	800849/	AIRWAVE COMMUNICATIONS									
		PV-260550		01-0000-0-5800.00-0000-3600-000-00-000-0000				BK393			2,747.09
				WARRANT TOTAL							\$2,747.09
45223337	002673/	ANGEL LOMELI									
		PV-260551		01-0000-0-5200.00-0000-2700-002-00-000-0000						FEBRUARY MILEAGE	12.47
		AT&T		WARRANT TOTAL							\$12.47
45223338	000340/										
		PV-260552		01-0000-0-5900.00-0000-7200-000-00-000-0000				24896007			675.54
				01-0000-0-5900.00-0000-7200-000-00-000-0000				24895957			197.02
				01-0000-0-5900.00-0000-7200-000-00-000-0000				24836778			289.36
				01-0000-0-5900.00-0000-7200-000-00-000-0000				24836851			209.12
				01-0000-0-5900.00-0000-7200-000-00-000-0000				24836945			414.64
				WARRANT TOTAL							\$1,785.68
45223339	002628/	BAKERSFIELD PLUMBING									
		PV-260555		01-0000-0-5800.00-0000-8100-001-00-000-0000				1006726			2,018.04
				01-0000-0-5800.00-0000-8100-002-00-000-0000				1006901			528.27
				WARRANT TOTAL							\$2,546.31
45223340	002538/	BRADY INDUSTRIES									
		PV-260556		01-8150-0-4300.00-0000-8100-000-00-000-0000				11324618			461.76
				01-8150-0-4300.00-0000-8100-000-00-000-0000				11333092			184.40

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

BATCH: 0016 PAYMENTS

FUND : 01 GENERAL FUND

WARRANT REQ#	VENDOR/ADDR REFERENCE LN	NAME (REMIT) FD-RESC-Y-OBJT.	DEPOSIT TYPE SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM DESCRIPTION	ACCOUNT NUM DESCRIPTION	AMOUNT
45223341	000132/	CALIFORNIA WATER SERVICE	01-8150-0-4300.00-0000-8100-000-000-0000	11396823		449.48
			01-8150-0-4300.00-0000-8100-000-000-0000	11340783		1,827.20
			01-8150-0-4300.00-0000-8100-000-000-0000	11340790		1,516.13
			01-8150-0-4300.00-0000-8100-000-000-0000	11340793		31.37
			01-8150-0-4300.00-0000-8100-000-000-0000 WARRANT TOTAL	11344932		142.48 \$4,612.82
45223342	000381/	CHAMPION HARDWARE	01-0000-0-5500.00-0000-8100-002-00-000-0000 WARRANT TOTAL	164081		784.26 \$784.26
			01-0000-0-5800.00-0000-8100-001-00-000-0000	164074		2,279.72
			01-0000-0-5800.00-0000-8100-002-00-000-0000	164031		210.00
			01-0000-0-5800.00-0000-8100-002-00-000-0000 WARRANT TOTAL	163965		1,059.75 325.00 \$3,874.47
90139980	002205/	CINTAS CORPORATION	01-8150-0-4300.00-0000-8100-000-000-0000	4262643982		482.94
			01-8150-0-4300.00-0000-8100-000-000-0000	4262640311		66.50
			01-8150-0-4300.00-0000-8100-000-000-0000	4260372377		66.50
			01-8150-0-4300.00-0000-8100-000-000-0000	4260375574		460.34
			01-8150-0-4300.00-0000-8100-000-000-0000	4261161465		66.50
			01-8150-0-4300.00-0000-8100-000-000-0000	4261165108		482.94
			01-8150-0-4300.00-0000-8100-000-000-0000	4261875327		66.50
			01-8150-0-4300.00-0000-8100-000-000-0000 WARRANT TOTAL	4261878189		482.94 \$2,175.16

APY250 L.00.07

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0016 PAYMENTS
 FUND : 01 GENERAL FUND

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 03/20/2026

03/20/26 PAGE 3

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	IN	FD-RESC-Y-OBJT	SO-GOAL-FUNC	STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45223343	000385/		CITY OF BAKERSFIELD									
			PV-260560		01-0000-0-5500.00-0000-8100-002-00-000-0000				337357			1,456.98
					01-0000-0-5500.00-0000-8100-002-00-000-0000						TRASH/SEWER	1,060.86
					01-0000-0-5500.00-0000-8100-002-00-000-0000						WATER	1,011.74
											WARRANT TOTAL	\$3,529.58
45223344	002447/		COMPREHENSIVE DRUG TESTING									
			PV-260562		01-0000-0-5800.00-0000-3600-000-00-000-0000				64756			125.00
											WARRANT TOTAL	\$125.00
45223345	102726/		DARRELL HOWARD									
			PV-260563		01-0000-0-5200.00-0000-8100-000-00-000-0000						JANUARY MILEAGE	121.80
											WARRANT TOTAL	\$121.80
45223346	002650/		ECOSOURCE PRINTERS									
			PV-260565		01-0000-0-4300.00-1110-1000-001-00-000-0000						INV18286	1,140.04
											WARRANT TOTAL	\$1,140.04
45223347	002523/		EDUTECH GROUP									
			PV-260566		01-0000-0-5800.00-0000-7200-000-00-000-0000				1307			37,000.00
											WARRANT TOTAL	\$37,000.00
45223348	001104/		ELAN FINANCIAL SERVICES									
			PV-260567		01-0000-0-4300.00-0000-7200-000-00-000-0000						SUPPLIES	59.47
					01-0000-0-5200.00-0000-7200-000-00-000-0000						TRAVEL, CONFERENCE, MEETINGS	1,398.47
					01-0000-0-5800.00-0000-2700-001-00-000-0000						QUICKEN	53.88
					01-0000-0-5800.00-0000-3600-000-00-000-0000						OIL CHANGE	156.54
					01-0000-0-5800.00-0000-7200-000-00-000-0000						ADOBE, FEES	62.05
					01-0000-0-5800.00-0000-8100-000-00-000-0000						ADOBE	19.99
											WARRANT TOTAL	\$1,750.40
45223349	002484/		ELECTRIC EMBROIDERY									
			PV-260568		01-0000-0-4300.00-0000-2700-001-00-000-0000				16292			324.75

WARRANT	VENDOR/ADDR	NAME (REMIT)	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#							DESCRIPTION	

90139981	001178/	INC EWING IRRIGATION PRODUCTS	99	EFT				
		PV-260569	01-0000-0-4300.00-0000-8100-000-0000-0000			29128043		190.57
		FEDEX						\$190.57
45223350	001302/	PV-260570	01-0000-0-5900.00-0000-7200-000-000-0000			9-194-15248		52.79
			01-0000-0-5900.00-0000-7200-000-000-0000			9-176-64395		45.41
		FERGUSON ENTERPRISES LLC #686						\$98.20
45223351	001026/	PV-260571	01-8150-0-4300.00-0000-8100-000-000-0000			SC668898		9.07
		GALVAN TIRE SERVICE						\$9.07
45223352	001238/	PV-260572	01-0000-0-5800.00-0000-3600-000-000-0000			41619		986.00
		GORDON SERVICES						\$986.00
45223353	001038/	PV-260573	01-0000-0-5800.00-0000-2700-002-00-000-0000			6464		2,255.40
		HOME DEPOT CREDIT SERVICES						\$2,255.40
45223354	000320/	PV-260574	01-8150-0-4300.00-0000-8100-000-000-0000			MAINT. SUPPLIES		111.86
		IMAGE 2000						\$111.86
90139982	000174/	PV-260575	01-0000-0-4300.00-1110-1000-002-00-000-0000			834567		1,895.00
		INDEPENDENT FIRE & SAFETY INC						\$1,895.00
45223355	000602/	PV-260576	01-8150-0-5800.00-0000-8100-001-00-000-0000			76516		319.32
		INFINITY COMMUNICATIONS						\$319.32
45223356	001045/	PV-260577	01-0000-0-5800.00-0000-7200-000-00-000-0000			19918		812.50

WARRANT	VENDOR/ADDR	NAME (REMIT)	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45223357	002476/	ISAAC MEZA		01-0000-0-5800.00-0000-7200-000-00-000-0000		19872			6,500.00
				01-0000-0-5800.00-0000-7200-000-00-000-0000		19837			2,437.50
				WARRANT TOTAL					\$9,750.00
				01-6762-0-4300.00-1110-1000-000-00-136-0000		MUSIC			50.00
				01-6762-0-5200.00-1110-1000-000-00-000-0000		FEBRUARY MILEAGE			146.16
				WARRANT TOTAL					\$196.16
45223358	000094/	KERN COUNTY SUPT OF SCHOOLS							
		PV-260579		01-0000-0-5800.00-0000-2700-001-00-000-0000		601130			195.00
				01-0000-0-5800.00-0000-3600-000-00-000-0000		602372			114.00
				01-0000-0-5900.00-0000-7200-000-00-000-0000		602166			3.46
				WARRANT TOTAL					\$312.46
45223359	001817/	KING DOOR CO.							
		PV-260582		01-0000-0-5800.00-0000-8100-001-00-000-0000		59209941			4,012.20
				WARRANT TOTAL					\$4,012.20
45223360	000589/	LINCOLN AQUATICS							
		PV-260616		01-0000-0-4300.00-0000-8100-001-00-138-0000		47694635			506.98
				WARRANT TOTAL					\$506.98
45223361	001990/	LINGER PETERSON & SHRUM							
		PV-260585		01-0000-0-5800.00-0000-7100-000-00-000-0000		25196			2,400.00
				WARRANT TOTAL					\$2,400.00
45223362	000660/	M&S SECURITY SERVICES							
		PV-260587		01-0000-0-5800.00-0000-8100-001-00-000-0000		130000			840.00
				01-0000-0-5800.00-0000-8100-002-00-000-0000		130391			80.00
				WARRANT TOTAL					\$920.00
45223363	000115/	MCWOR CHLORINATION							
		PV-260586		01-0000-0-5800.00-0000-8100-001-00-000-0000		28570			830.00

WARRANT	VENDOR/ADDR REQ#	NAME (REMITT) REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-SITE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM DESCRIPTION	ACCOUNT NUM	AMOUNT
45223364	000726/	INC NCS PEARSON						
		PV-260589	01-6500-0-4300	00-5001-1120-001-00-000-0000		31224169		
					WARRANT TOTAL			
45223365	800725/	Napa Auto & Truck Parts/Orange						
		PV-260588	01-0000-0-4300	00-0000-3600-000-00-000-0000		36965		
					WARRANT TOTAL			
45223366	800964/	LLC ODP BUSINESS SOLUTIONS						
		PV-260590	01-0000-0-4300	00-0000-7200-000-00-000-0000		459217370001		
			01-0000-0-4300	00-0000-7200-000-00-000-0000		459218491001		
					WARRANT TOTAL			
90139983	002234/	OPEN & SHUT ENTERPRISES			99 EFT			
		PV-260591	01-8150-0-5800	00-0000-8100-001-00-000-0000		115024		
					WARRANT TOTAL			
45223367	000645/	BERNICE ORTEGA						
		PV-260553	01-0000-0-4300	00-0000-3600-000-00-000-0000			TRANSPORTATION SUPPLIES	
					WARRANT TOTAL			
45223368	000061/	P G & E						
		PV-260593	01-0000-0-5500	00-0000-8100-001-00-000-0000			LAKESIDE GAS	
			01-0000-0-5500	00-0000-8100-001-00-000-0000			LAKESIDE POWER	
			01-0000-0-5500	00-0000-8100-001-00-000-0000			SUBURU POWER	
					WARRANT TOTAL			
45223369	000164/	PITNEY BOWES						
		PV-260595	01-0000-0-5900	00-0000-7200-000-00-122-0000		3107737049		
					WARRANT TOTAL			
45223370	000463/	PITNEY BOWES - PURCHASE POWER						
		PV-260594	01-0000-0-5900	00-0000-7200-000-00-122-0000			POSTAGE	
					WARRANT TOTAL			

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/20/2026

WARRANT 45223371	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE IN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
002160/		PLC HEATING & AIR					
	PV-260596		01-0000-0-5800.00-0000-8100-001-00-000-0000		I260302307		320.00
			01-0000-0-5800.00-0000-8100-001-00-000-0000		I260225298		240.00
			01-0000-0-5800.00-0000-8100-002-00-000-0000		I260303325		360.00
			01-0000-0-5800.00-0000-8100-002-00-000-0000		I260209248		1,122.86
			01-0000-0-5800.00-0000-8100-002-00-000-0000		I260205240		180.00
			01-0000-0-5800.00-0000-8100-002-00-000-0000		I260120160		2,225.00
			01-0000-0-5800.00-0000-8100-002-00-000-0000		I260120159		2,025.00
			WARRANT TOTAL				\$6,472.86
45223372	000173/	PRICE DISPOSAL INC.					
	PV-260597		01-0000-0-5500.00-0000-8100-001-00-000-0000		N4855409079		4,527.18
			WARRANT TOTAL				\$4,527.18
45223373	002199/	PRIMO BRANDS					
	PV-260598		01-0000-0-5800.00-1110-1000-001-00-000-0000		16B0030478424		592.72
			WARRANT TOTAL				\$592.72
45223374	002662/	QUICK FIX DIESEL					
	PV-260599		01-0000-0-5800.00-0000-3600-000-00-000-0000		002323		1,931.88
			01-0000-0-5800.00-0000-3600-000-00-000-0000		002316		141.18
			WARRANT TOTAL				\$2,073.06
45223375	002544/	SILVAS OIL COMPANY					
	PV-260601		01-0000-0-5800.00-0000-3600-000-00-000-0000		597393		2,227.51
			01-0000-0-5800.00-0000-3600-000-00-000-0000		597686		3,515.96
			WARRANT TOTAL				\$5,743.47
45223376	002566/	SLATER PLUMBING					
	PV-260602		01-0000-0-5800.00-0000-8100-002-00-000-0000		61006		650.72
			01-0000-0-5800.00-0000-8100-002-00-000-0000		61082		1,045.00
			WARRANT TOTAL				\$1,695.72

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/20/2026

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0016 PAYMENTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45223377	002437/	STAPLES								
		PV-260603			01-0000-0-4300.00-1110-1000-001-00-000-0000		SUMM #7008766119			39.72
45223378	002463/	TARA CARR			01-0000-0-4300.00-1110-1000-002-00-000-0000	WARRANT TOTAL	SUMM. #7009050953			1,385.45 \$1,425.17
45223379	002586/	INC. TELESPEECH THERAPY			01-0000-0-4300.00-0000-2700-002-00-000-0000	WARRANT TOTAL	GUEST READER SUPPLIES			95.03 \$95.03
45223380	001891/	TOP DOG SWIMMING POOL			01-0000-0-5800.00-5001-3150-000-00-134-0000		922			8,820.00
		PV-260607			01-6500-0-5800.00-5001-3150-000-00-000-0000	WARRANT TOTAL	922			8,820.00 \$17,640.00
45223381	000454/	VERIZON WIRELESS			01-0000-0-4300.00-0000-8100-001-00-138-0000	WARRANT TOTAL	122013			159.00 \$159.00
90139984	002193/	VERNON C. SORENSON MD			01-0000-0-5900.00-0000-7200-000-00-000-0000	WARRANT TOTAL	6136514673			460.82 \$460.82
		PV-260610			01-0000-0-5800.00-0000-3600-000-00-000-0000		00600204			75.00
					01-0000-0-5800.00-0000-3600-000-00-000-0000		00599896			20.00
					01-0000-0-5800.00-0000-3600-000-00-000-0000	WARRANT TOTAL	00600896			40.00 \$135.00
45223382	002480/	WELLS FARGO VENDOR FINANCIAL			01-0000-0-5600.00-0000-2700-001-00-000-0000	WARRANT TOTAL	5037855576			860.59 \$860.59
45223383	002356/	WEX BANK			01-0000-0-4300.00-0000-3600-000-00-000-0000	WARRANT TOTAL	FUEL			2,000.00 \$2,000.00

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0016 PAYMENTS
 FUND : 01 GENERAL FUND

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 03/20/2026

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	PD-RESC-Y-OBJT	SO-GOAL-FUNC-STE	T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45223384	002674/	WILLIAM PUNT									
		PV-260613		01-0000-0-4300	00-0000-8100-001-00-000-0000					MAINT. SUPPLIES	54.06
											\$54.06
45223385	000716/	WORK FORCE STAFFING									
		PV-260615		01-8150-0-5800	00-0000-8100-002-00-000-0000					17756	724.20
				01-8150-0-5800	00-0000-8100-002-00-000-0000					17777	808.69
				01-8150-0-5800	00-0000-8100-002-00-000-0000					17766	675.92
				01-8150-0-5800	00-0000-8100-002-00-000-0000					17747	712.13
											\$2,920.94
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	52					TOTAL AMOUNT OF CHECKS:	\$168,168.92*
				TOTAL ACH GENERATED:	0					TOTAL AMOUNT OF ACH:	\$0.00*
				TOTAL EFT GENERATED:	5					TOTAL AMOUNT OF EFT:	\$4,748.16*
				TOTAL PAYMENTS:	57					TOTAL AMOUNT:	\$172,917.08*

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0016 PAYMENTS
FUND : 13 CAFETERIA

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/20/2026

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE	T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45223386	001326/	TAFT CITY SCHOOL DISTRICT									
		PV-260605			13-5310-0-4700	00-0000-3700	00-000-0000	561			42,287.24
					13-5310-0-4700	00-0000-3700	001-00-000-0000	560			48,032.85
											\$90,320.09
											\$90,320.09*
											\$0.00*
											\$0.00*
											\$90,320.09*

*** FUND TOTALS ***

TOTAL NUMBER OF CHECKS: 1
TOTAL ACH GENERATED: 0
TOTAL EFT GENERATED: 0
TOTAL PAYMENTS: 1

TOTAL AMOUNT OF CHECKS: \$90,320.09*
TOTAL AMOUNT OF ACH: \$0.00*
TOTAL AMOUNT OF EFT: \$0.00*
TOTAL AMOUNT: \$90,320.09*

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/20/2026

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0016 PAYMENTS
FUND : 21 BUILDING FUND - BOND PROCEEDS

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC	STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45223387	002490/	PACIFIC ONESOURCE INC.									
		PV-260604			21-0000-0-5800	00-0000-8500	00-000-00-000-0000		INV-0024025		6,346.70
										WARRANT TOTAL	\$6,346.70
*** FUND	TOTALS ***										
										TOTAL AMOUNT OF CHECKS:	\$6,346.70*
										TOTAL AMOUNT OF ACH:	\$0.00*
										TOTAL AMOUNT OF EFT:	\$0.00*
										TOTAL AMOUNT:	\$6,346.70*

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/20/2026

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0016 PAYMENTS
FUND : 25 CAPITAL FACILITIES FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE	T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45223388	002617/	BLACK / HALL CONSTRUCTION										
		PV-260554			25-0000-0-5800	00-0000-8500-001-00-000-0000			APP #1 8 C/R/ & 2 R.R.	PORTABL		597,561.38
											WARRANT TOTAL	\$597,561.38
45223389	000195/	LLC CLASS LEASING										
		PV-260561			25-0000-0-6200	00-0000-8500-002-00-000-0000			445450			1,250.00
											WARRANT TOTAL	\$1,250.00
45223390	002601/	CONSTRUCTION INSPECTION										
		PV-260564			25-0000-0-5800	00-0000-8500-001-00-000-0000			2026017			2,500.00
											WARRANT TOTAL	\$2,500.00
45223391	002580/	KEN W SMITH CONSTRUCTION INC										
		PV-260580			25-0000-0-5800	00-0000-8500-002-00-000-0000			5241318			6,786.45
		PV-260581			25-0000-0-5800	00-0000-8500-002-00-000-0000			APP# 1 7 CR, 1 RR, STAFF PARK			109,834.91
											WARRANT TOTAL	\$116,621.36
45223392	002525/	KNIGHT'S SITE SERVICES										
		PV-260583			25-0000-0-5800	00-0000-8500-002-00-000-0000			263620			103.91
											WARRANT TOTAL	\$103.91
45223393	002588/	INC KRAZAN & ASSOCIATED										
		PV-260584			25-0000-0-5800	00-0000-8500-001-00-000-0000			B632755-31784			3,859.00
					25-0000-0-5800	00-0000-8500-002-00-000-0000			B632583-31784			2,263.00
											WARRANT TOTAL	\$6,122.00
45223394	002487/	ORDIZ-MELBY										
		PV-260592			25-0000-0-5800	00-0000-8500-001-00-000-0000			9485			8,601.25
					25-0000-0-5800	00-0000-8500-001-00-000-0000			9487			3,200.00
					25-0000-0-5800	00-0000-8500-002-00-000-0000			9433			3,204.30
					25-0000-0-5800	00-0000-8500-002-00-000-0000			9488			2,150.00
											WARRANT TOTAL	\$17,155.55
45223395	002514/	SCHOOL FACILITY CONSULTANTS										
		PV-260600			25-0000-0-5800	00-0000-8500-000-00-000-0000			24454			778.75

Quarterly Report on Williams Uniform Complaints
[Education Code § 35186]

District: Lakeside Union School District

Person completing this form: Kimberly Scogin

Title: Business Manager

Quarterly Report Submission Date:
(check one)

- ☐ Oct 1, 2025 (for period Jul 1 – Sep 30)
☐ Jan 1, 2026 (for period Oct – Dec 31)
☒ April 1, 2026 (for period Jan 1 – Mar 31)
☐ July 1, 2026 (for period Apr 1 – Jun 30)

Date for information to be reported publicly at governing board meeting: April 14, 2026

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	-0-		
Teacher Vacancy or Mis-assignment	-0-		
Facilities Conditions	-0-		
TOTALS	-0-		

Ty Bryson

Print Name of District Superintendent

Signature of District Superintendent

LAKESIDE UNION SCHOOL DISTRICT 2026-2027 Student Attendance Calendar

Approved TBD

Sch. Days	School Month	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F	
22	Aug.	17	18	19	20	21	24	25	26	27	28	31	1	2	3	4	Aug. 1 School Offices Open
20	Aug./Sept.	14	15	16	17	18	21	22	23	24	25	28	29	30	Oct-1	2	Aug. 6-7 New Staff Meeting Days
19	Sept./Oct.	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30	Aug. 10-11 All Staff Meeting Days
14	Oct./Nov.	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	Aug. 12 First Day of School
10	Nov./Dec.	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	Aug. 20 Lakeside Back to School Night
19	Dec./Jan.	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	Aug. 27 Suburu Back to School Night
18	January	Feb-1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	Sept. 7 Labor Day
15	February	Mar-1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	Oct. 19-23 District Parent Conf.
19	March	29	30	31	Apr-1	2	5	6	7	8	9	12	13	14	15	16	Oct. 30 Non-Student Inservice Day
20	Mar./April	26	27	28	29	30	May-3	4	5	6	7	10	11	12	13	14	Nov. 11 Veterans' Day
4	April/May	24	25	26	27	28	31	Jun-1	2	3	4						Nov. 23-27 Thanksgiving Holiday
	May/June																Dec. 21-Jan. 1 Winter Break
																	Jan. 18 Dr. Martin L. King, Jr. Day Observed
																	Feb. 8 Lincoln's Birthday Observed
																	Feb. 15 Washington's Birthday Observed
																	Mar. 18-19 Dist. Parent Conferences
																	Mar. 22 - 29 Easter Recess
																	May 2 Lakeside Barbecue
																	May 6 Lakeside Open House
																	May 13 Suburu Open House
																	May 27 8th Grade Graduation
																	*(Graduation subject to change)
																	May 27 Last Day of School, 12 p.m. dismissal
																	May 28 - June 4 In case of previous closure
																	State Testing - Dates to be determined

M = Minimum Day **ID = Non-Student Inservice Day**

Progress Reports

Sept. 11
Nov. 13
Feb. 5
April 23

End of Quarters

1st: Oct. 9 (41 days)
2nd: Dec. 18 (44 days/85 total days)
3rd: March 12 (47 days/132 total days)
4th: May 27 (48 days/180 total days)

All dates are subject to change

Lakeside Union School District
Home to School Transportation Plan
2025-2026

Transportation Services:

1. Enter description of transportation services offered to pupils, and how it will prioritize planned transportation services for pupils in transitional kindergarten, kindergarten, and any of grades 1 - 6 inclusive and pupils who are low income. Plan may provide for the LEA to partner with municipally owned transit system to provide services to middle and high school students. An LEA may provide no-cost transit passes to students.

The District will provide home to school transportation to all pupils whose Individualized Education Plan Team has determined the need for transportation. The District will provide these services with their current bus or van fleet. If the District is unable to provide home to school transportation services with the current fleet due to a student disability, the District will contract with another Local Educational Agency to provide home to school transportation for the pupil at no cost to the student. All homeless pupils will be provided home to school transportation services at no cost. The district has established default pickup locations based on student residences in the student information system, safety conditions, and CHP & other government laws and regulations. On the main District webpage, the District will publish the most current pickup locations and estimated vehicle arrival and departure times. Parents or guardians may contact the Superintendent in person, by phone, or by email to discuss changing an existing pickup location or request a new pickup location. The pickup locations and arrival/departure schedule will be approved by the Board of Trustees annually.

2. Enter description of LEA's transportation services that would be accessible to pupils with disabilities, and homeless children and youth.

The District will provide home to school transportation to all pupils whose Individualized Education Plan Team has determined the need for transportation. The District will provide these services with their current bus or van fleet. If the District is unable to provide home to school transportation services with the current fleet due to a student disability, the District will contract with another Local Educational Agency to provide home to school transportation for the pupil at no cost to the student. All homeless pupils will be provided home to school transportation services at no cost. The district has established default pickup locations based on student residences in the student information system, safety conditions, and CHP & other government laws and regulations. On the main District webpage, the District will publish the most current pickup locations and estimated vehicle arrival and departure times. Parents or guardians may contact the Superintendent in person, by phone, or by email to discuss changing an existing pickup location or request a new pickup location. The pickup locations and arrival/departure schedule will be approved by the Board of Trustees annually

3. Enter description of how unduplicated pupils, would be able to access available home-to-school transportation at no-cost to the pupils.

Though the District committed to providing no cost home to school transportation to all students who request it, the District will prioritize Transitional kindergarten, kindergarten, and unduplicated pupils by proactively contacting those families directly to verify the desire for home to school transportation, ensure they are aware of the pickup locations, and to inquire about potential disability related transportation accommodations. Unduplicated pupils are those identified as either socio-economically disadvantaged, an english learner, or foster youth.



**TIME SENSITIVE - REQUIRES BOARD ACTION
DEADLINE: THURSDAY, APRIL 30**

March 28, 2026

MEMORANDUM

To: All Board Presidents and Superintendents
CSBA Member Boards of Education in Region 12B

From: Dr. Debra Schade, CSBA President

Re: 2026 CSBA Delegate Assembly Run-off Elections
U.S. Postmark Deadline – Thursday, April 30, 2026

The members of the Delegate Assembly Election Committee met on March 25, 2026, to count and certify the ballots for membership on the CSBA Delegate Assembly. A tie vote resulted in a run-off election in your Region.

Enclosed is the run-off ballot material for election of a representative to CSBA Delegate Assembly from your Region. The material consists of the ballot (on turquoise paper) and a list of all current members of the Delegate Assembly from Region 12B effective April 1, 2026. In addition, the candidates' required biographical sketch form and optional resume is provided, along with a "copy" of the run-off ballot on white paper so that it may be included in your board agenda packet. **Only the run-off ballot on turquoise paper is to be completed and returned to CSBA if your district or county board chooses to submit a paper ballot.** Electronic copies are being emailed to your Board President, Superintendent, and the primary contact on file with CSBA for your board.

The board may cast its vote either electronically using the unique link sent to the primary contact for your board or by paper using the turquoise ballot. The paper ballot must be filled out completely, signed by the Superintendent or the Board Clerk, and returned in the enclosed envelope. If the envelope is misplaced, you may use your district's stationery, please write **DELEGATE ELECTION – RUN-OFF BALLOT** and your Region number on the envelope. **Run-off ballots must be submitted electronically or postmarked by the U.S. Post Office on or before Thursday, April 30, 2026.**

The run-off ballots will be counted by May 10 and candidates will be notified of the results immediately. Should a second tie occur, the Regional Director will cast the tie-breaking vote. All newly elected Delegates will serve terms that will expire on March 31, 2028. The next meeting of the Delegate Assembly is on Saturday, May 16 – Sunday, May 17 and will take place at the Safe Credit Union Convention Center in downtown Sacramento. Please do not hesitate to contact nominations@csba.org should you have any questions. Thank you.

REGION 12 – 13 Delegates (11 elected/2 appointed0)

Director: Bill Farris (Sierra Sands USD)

Below is a list of all elected or appointed Delegates from this Region.

Subregion 12-A (Tulare)

Walta Gamoian (Visalia USD), 2028
Peter Lara Jr. (Porterville USD), 2028
Felipe Martinez (Porterville USD), 2027
Jorge Sanchez (Woodlake USD), 2027

Subregion 12-B (Kern)

Jim Beltran (McFarland USD), 2027
Leigh Ann Cook (Rosedale Union SD), 2027
Pamela Jacobsen (Standard SD), 2028
David Manriquez (Kern HSD)*, 2027
Sharon Nicol (Wasco Union HSD), 2027
Steven Rodrigue (Kern HSD)*, 2028
Paula Van Auken (Panama-Buena Vista Union USD), 2027
RUN-OFF (TBD), 2028

Region 12 County

Antonio (Tony) Rodriguez (Tulare COE), 2028

<u>Counties</u>

Tulare (Subregion A)
Kern (Subregion B)

REQUIRES BOARD ACTION

This complete, **ORIGINAL RUN-OFF** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office no later than **THURSDAY, APRIL 30, 2026**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2026 DELEGATE ASSEMBLY RUN-OFF BALLOT
SUBREGION 12-B
(Kern County)

Number of seats: 1 (Vote for no more than 1 candidate)

Delegates will serve two-year terms beginning April 1, 2026 - March 31, 2028

**denotes incumbent*

☐

Maria Luisa Ramos (Arvin USD)

☐

Chris Cruz-Boone (Bakersfield City SD)

Signature of Superintendent or Board Clerk

Title

School District Name

Date of Board Action

See reverse side for list of all current Delegates in your Region.

REGION 12 – 13 Delegates (11 elected/2 appointed0)

Director: Bill Farris (Sierra Sands USD)

Below is a list of all elected or appointed Delegates from this Region.

Subregion 12-A (Tulare)

Walta Gamoian (Visalia USD), 2028
Peter Lara Jr. (Porterville USD), 2028
Felipe Martinez (Porterville USD), 2027
Jorge Sanchez (Woodlake USD), 2027

Subregion 12-B (Kern)

Jim Beltran (McFarland USD), 2027
Leigh Ann Cook (Rosedale Union SD), 2027
Pamela Jacobsen (Standard SD), 2028
David Manriquez (Kern HSD)*, 2027
Sharon Nicol (Wasco Union HSD), 2027
Steven Rodrigue (Kern HSD)*, 2028
Paula Van Auken (Panama-Buena Vista Union USD), 2027
RUN-OFF (TBD), 2028

Region 12 County

Antonio (Tony) Rodriguez (Tulare COE), 2028

<u>Counties</u>

Tulare (Subregion A)
Kern (Subregion B)

View results

Respondent

83

Anonymous

18640:04

Time to complete

1. I have been... *

☐ Appointed

☒ Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Chris Cruz-Boone

3. Full name *

Christine Cruz-Boone

4. Region/subregion *

12B



5. Name of District or COE *

Bakersfield City School District

6. Years on board *

5

7. Profession

Professor

8. Contact number *

6612048643

9. Primary email address *

cruzboonec@bcasd.com

10. Are you an incumbent Delegate? *

☐ Yes

☒ No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

I am interested in becoming a Delegate to deepen my engagement in statewide advocacy and policy work conducted collaboratively with fellow board members. Serving in this role would allow me to actively participate in shaping positions that impact public education across California while ensuring my district's perspectives are informed by broader statewide discussions. I would bring a strong commitment to collaboration, effective communication, and information-sharing, including elevating questions, insights, and best practices from my district while also sharing relevant policy updates and guidance with local stakeholders.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

I am currently serving my second term as a board member and am in my fifth year of service. I have served as Board President and as a member of the Culture, Climate, and Safety Committee, contributing to district-wide discussions and decision-making related to student well-being and organizational culture.

In addition to my board responsibilities, I am actively involved in the community as a volunteer with multiple nonprofit organizations and have served for several years as a union delegate. As one of the more experienced board members, I have supported newly elected trustees as they acclimate to board governance and district operations. I have also provided continuity and leadership during superintendent transitions, including the selection and placement of our third superintendent.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

One of the biggest challenges facing governing boards is the uncertainty and disruption created by shifts in federal education policy, including the potential dismantling of the U.S. Department of Education and the resulting instability for critical programs such as Special Education and Migrant Education. This uncertainty is compounded by declining enrollment and fiscal pressures, requiring districts to make difficult decisions while continuing to meet the needs of all students. CSBA can help address these challenges by providing strong statewide advocacy, clear and timely guidance on policy and funding implications, and governance support that helps boards navigate complex decisions with a focus on equity, compliance, and long-term sustainability.

View results

Respondent

96

Anonymous

39:31

Time to complete

1. I have been... *

☐ Appointed

☒ Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Maria Ramos

3. Full name *

Maria L. Ramos

4. Region/subregion *

12B



5. Name of District or COE *

Arvin Union School District

6. Years on board *

3

7. Profession

Homemaker

8. Contact number *

661-330-5973

9. Primary email address *

mlramos@arvin-do.com

10. Are you an incumbent Delegate? *

☐ Yes

☒ No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

As School Board President and a parent, I bring both a governance-focused leadership perspective and a firsthand understanding of the experiences of families within our school community. I have experience leading complex discussions, building consensus among diverse stakeholders, and ensuring decisions remain focused on student learning, equity, and the long-term health of the district.

I bring strong facilitation, communication, and listening skills that allow me to effectively represent the collective voice of the board while remaining grounded in the concerns and priorities of parents. My work with fellow board members, district leadership, educators, and community partners has strengthened my ability to navigate challenging issues with professionalism, transparency, and respect.

I would approach the Delegate Assembly prepared, engaged, and solutions-oriented, committed to contributing meaningfully to dialogue, sharing perspectives from both a board leadership and parent lens, and supporting policies that strengthen public education.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

As School Board President, I lead board meetings, set governance priorities, and work closely with district leadership on policy, budget, and strategic planning. I engage with families and community members, support transparent decision-making, and collaborate with fellow board members to promote effective governance and student success.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

One of the biggest challenges facing governing boards is balancing local decision-making with increasing state mandates, public scrutiny, and complex community expectations, all while keeping student learning at the center of the work. Board members are often navigating rapidly changing policy requirements, limited resources, and highly polarized environments, which can make governance more challenging and time-intensive.

CSBA can support boards by promoting collaboration, sharing resources, and amplifying local voices. CSBA can also continue to help boards govern effectively by promoting Team work, staying focused on student outcomes, and make informed, confident decisions.

AVID Center



Products and Services Quote/Order

Quote/Order #: Q-93079
Client: Lakeside Union School District
Address: 14535 Old River Rd
Bakersfield, CA 93311

AVID Center Representative: Marlene Magallon
Phone: (972) 591-2532
Email: mmagallon@avid.org

Effective Date: July 01, 2026

Expiration Date: June 30, 2027

Lakeside School			
QTY	PRODUCT NAME	UNIT PRICE	EXTENDED PRICE
1	AVID Membership Fees Secondary	\$4,725.00	\$4,725.00
1	AVID Weekly Secondary	\$735.00	\$735.00
Lakeside School SUBTOTAL:			\$5,460.00

TOTAL: \$5,460.00

plus all applicable taxes

Additional Comments:

N/A

This AVID Center Products and Services Quote/Order is a Subsequent Quote/Order as defined in the General Terms and Conditions previously agreed to by AVID Center and the "Client" identified above ("Ts&Cs"). This Quote/Order and any exhibits or attachments hereto, together with the Ts&Cs (including the definitions of terms set forth at <https://www.avid.org/Page/3290> or another location on AVID Center's website designated by AVID Center), supersedes all previous Quote/Orders and constitutes a binding agreement between AVID Center and Client with respect to the AVID Products and Services specified above. Certain AVID Products and Services may be cancelled by Client as set forth in AVID Center's Rest Assured Policy at <https://www.avid.org/rest-assured-policy>.

AVID Center is committed to assisting Client with a successful implementation. Additional information regarding professional learning registrations is listed below:

- Newly implementing AVID sites are best supported by a core site team of educators – at least 8 for AVID Secondary or 4 for AVID Elementary. In the initial year of implementation, Client agrees to enroll participants into AVID Summer Institute ("SI") equal to the minimum core site team described herein, unless AVID Center agrees otherwise on this Quote/Order. If other professional learning events are taken instead of SI, prices will be adjusted accordingly upon completion of the training event.
- For each existing site in year 2 and beyond of AVID implementation, Client agrees to enroll one (1) participant into AVID Ignite, unless Client notifies otherwise. If a participant is not enrolled or a registrant does not attend, Client will receive a voucher to be used for AVID Ignite in the following summer after payment has been received.

Client will be invoiced for the greater of the number of participants from a site registered for the event or committed to on this Quote/Order. No payment is due at the time of execution of this Quote/Order, notwithstanding anything to the contrary in the General Terms and Conditions. At the time of invoicing, AVID Center will verify registration fees for each site listed on this Quote/Order and any registrations which have been previously paid will be removed from the invoice. Payment will be due within thirty (30) days following receipt of AVID Center's invoice related to this Quote/Order. Each party has caused this Quote/Order to be signed by its duly authorized representative. The terms of this Quote/Order will control in the event of a conflict with any terms or conditions set forth in any purchase order or other document or communication from Client and any such terms and conditions are hereby rejected by AVID Center and of no effect.

AVID Center,
a California Non-Profit Corporation 501(c)(3)

Lakeside Union School District

Sign: _____
Print _____
Name: _____

Sign: _____
Print _____
Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Email: contracts@avid.org

Email: _____

AVID Center
5187 College Ave., Ste. 163
San Diego, CA 92115
Employer ID # 33-0522594



**PROJECT ATTACHMENT # 0023-26NE.1 PA
LAKESIDE UNION SCHOOL DISTRICT (KERN)**

Client No: 0023

SERVICES: PROJECT ADMINISTRATION

INFINITY'S RESPONSIBILITIES:

Infinity shall perform the following tasks for our **Project Administration:**

Project Administration

1. Perform a Constructability Review/Plan Check of the project(s) to be installed.
2. Perform **One (1)** Pre-Construction Owner's Planning Meeting, per project.
3. Perform **One (1)** Pre-Construction Contractor's Meeting, per project.
4. Coordinate the delivery and acceptance of all Pre-Construction documents.
5. Create accurate project schedules and determine project specific milestones.
6. Provide the Client with regular project status updates.
7. Address contractor questions regarding installation means and methods per the intent of the Bidding and Contract Documents.
8. Coordinate the delivery and acceptance of contractor's Request for Information.
9. Coordinate the delivery and acceptance of Project Designer's Supplemental Instructions.
10. Coordinate the delivery and acceptance of Client's Price Request and/or Change Orders.
11. Review and certification of contractor billing.
12. Coordination with the Contractor for the completion of Punch List Items.
13. Coordinate the delivery and acceptance of project closeout requirements.
14. Coordinate the delivery and acceptance of Post-Construction documents.

Inspection

1. Provide onsite inspections during installation. Infinity will conduct **three (3)** on-site inspections to ensure the contractor installation standards have been met, as defined in the bid documents.
2. Provide **one (1)** final onsite inspection to determine if the "punch list" items have been resolved.

CLIENT'S RESPONSIBILITIES:

The Client's responsibilities, for the successful completion of this Project Attachment, shall include:

1. Appointing a representative to act on their behalf, with respect to this Project Attachment and the subsequent projects, who has the authority to render decisions and approve requests from Infinity, in a lly manner as not to cause unreasonable delay in the progress of Infinity's services.
2. Provide Infinity with reasonable access to the site, if applicable, to allow Infinity the ability to perform the work detailed in this Project Attachment.
3. Provide Infinity all information, required for the successful completion of the agreed service, within 10 days, after the receipt of a request from Infinity.

***In the event, that something unforeseen happens that is not covered under PROJECT ATTACHMENT #0023-26NE.1 PA with this contract, an additional fee will be negotiated before any additional services are provided.**

TERM OF CONTRACT:

This Project Attachment 0023-2026 shall terminate upon completion.

Infinity's Project Administration Services fee will be a one-time flat rate fee of **\$5,000.00** for the Clients desired projects.

If additional services are requested by the Client that require a change order, Infinity will bill 5% of the change order amount.

*** ALL SERVICES PROVIDED ARE INVOICED AT THE TIME OF COMPLETION AND ARE DUE UPON RECEIPT. IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS, ANY OVERDUE AND UNPAID BALANCES MAY BE CHARGED A LATE FEE AT A RATE OF 5% PER MONTH.**

PAYMENT SCHEDULE**PROJECT ADMINISTRATION SERVICES:**

Infinity will invoice the Client for Project Administration Services in various phases during the term of installation for the project as follows:

Contract Award Phase	Twenty Five Percent (25%) of the Project Administration Fee
Construction Phase	Sixty Percent (60%) of the Project Administration Fee
Project Close Out Phase	Fifteen Percent (15%) of the Project Administration Fee
Total Compensation for PA Services	One Hundred Percent (100%) of the Project Administration Fee

Contract Award Phase:

Billing for this phase occurs when the formal Notice to Proceed is presented to the awarded Contractor. Prior to this notice an Owner's meeting will occur where the details of the project and timelines are discussed with the Client.

Construction Phase

Billing for this phase will be done monthly at 10% per month of the construction phase amount of the contract.

Project Close-Out Phase

Billing for this phase occurs at the completion of the project. Close out documents and a completion meeting with the Client have taken place.

Standard Hourly Rates Schedule

For additional works that is required outside the scope of work for the original project, the hourly rates listed will be charged. Standard Hourly Rates are subject to review and adjustment. The hourly rates effective on the date of the Project Attachment are:

Principal	\$185.00/hour
Sr. Systems Designer	\$165.00/hour
Systems Designer	\$135.00/hour
CAD Operator	\$85.00/hour
Sr. Project Manager	\$165.00/hour
Project Manager	\$105.00/hour
Design Team Coordinator	\$85.00/hour
Support Staff	\$60.00/hour

Reimbursable Expenses Schedule

Reimbursable Expense rates are subject to annual review and adjustment. The rates effective on the date of the Project Attachment are:

Newspaper Advertisement	at cost + 15%
8"x11" Copies/Impression	\$0.05/sheet
Blueprint Copies	at cost + 15%
Reproducible Copies (Mylar)	at cost + 15%
Reproducible Copies (Paper)	at cost + 15%
Legal Counsel	at cost + 15%
Travel Expenses:	
Mileage (auto)	\$0.72/mile
Airfare	at cost + 15%
Meals	at cost + 15%
Lodging	at cost + 15%
Standard Labor Rate	See Hourly Rate Schedule Above

IN WITNESS THEREOF, the parties hereto have executed this Project Attachment on the date written below.

Infinity Communications and Compliance, Inc.

Lakeside Union School District (Kern)

04/10/2026
 Signature _____ Date _____
 Ben Ortiz _____ General Manager
 Name _____ Title _____
 P.O., Box 999, Bakersfield, Ca. 93302
 Address/City/State/Zip
 99-4115379
 Federal Tax ID# _____

Signature _____ Date _____
 Name _____ Title _____
 Address/City/State/Zip
 Federal Tax ID# _____

**PROJECT ATTACHMENT # 0023-26NE.1 DS
LAKESIDE UNION SCHOOL DISTRICT (KERN)**

Client No: 0023

SERVICES: DESIGN SERVICES

This Project Attachment executed between Infinity Communications and Compliance, Inc. ("Infinity") and Lakeside Union School District (Kern) ("Client") is hereby incorporated by reference to the Master Agreement executed between Infinity and Client and both parties consent for the Project Attachment to be governed by the terms of the Master Agreement.

INFINITY'S RESPONSIBILITIES:

Infinity shall perform the following tasks for our **Design Services:**

Low Voltage Design Services:

1. Perform a preliminary evaluation of the Client's provided programming requirements, project schedule, budget, and perform a pre-design site walk, where applicable or necessary, to determine a proposed scope of work.
2. Provide a Preliminary Design Estimates for the proposed scope of work.
3. Coordinate the Project Design with the Client's Staff and Design/Construction Professionals, including (but not limited to); Facilities/Tech Department, Architect, Electrical Engineer, Construction Manager, etc.
4. Provide System specification(s) in the 2014 CSI Master Format.
5. Provide drawings of site plans, floor plans, wall elevations, system single lines and installation details, as required.

Bid Management Services:

1. Assist Client to determine a Procurement process (Formal Bid, Informal Bid, State Master Contract, etc.) that adheres to the Local/State rules and regulations.
2. Prepare "Bidding Documents" for distribution to prospective bidders. Documents include (but are not limited to); Bid Manual, General Conditions, Bid Forms, Specifications, Drawings, Addenda, etc.
3. Assist the Client in the preparation of a "Notice of Advertisement" as required by State, Local, Federal, laws and policies enacted by the District Board of Education.
4. Distribute, in electronic form only, "Bidding Documents" to prospective bidders thru Infinity's "Projects" website.
5. Manage and track the project "Bidding Documents" and "Prospective Bidder's List" through Infinity's "Projects" website.
6. Perform **One (1)** Pre-Bid Job Walk/Bidder's Conference, per project.
 - a. A Prebid Job Walk or a Bidders Conference may be conducted virtually, if in-person participation is not possible.
7. Prepare and distribute project clarification(s) and addenda(s) to address questions from prospective bidders.
8. Organize and conduct opening of bid response(s).
 - a. All bid openings will be conducted at Infinity's offices, unless otherwise directed by the Client.
9. Provide the Client with a non-bias evaluation of bid response(s) for the specified systems.
10. Prepare and administration of awarding contracts for construction.

CLIENT'S RESPONSIBILITIES:

The Client's responsibilities, for the successful completion of this Project Attachment, shall include:

1. Appointing a representative to act on their behalf, with respect to this Project Attachment and the subsequent projects, who has the authority to render decisions and approve requests from Infinity, in a lly manner as not to cause unreasonable delay in the progress of Infinity's services.
2. Provide Infinity with reasonable access to the site, if applicable, to allow Infinity the ability to perform the work detailed in this Project Attachment.
3. Provide Infinity all information, required for the successful completion of the agreed service, within 10 days, after the receipt of a request from Infinity.

***In the event, that something unforeseen happens that is not covered under PROJECT ATTACHMENT #0023-26NE.1 DS with this contract, an additional fee will be negotiated before any additional services are provided.**

TERM OF CONTRACT:

This Project Attachment 0023-2026 shall terminate upon completion.

Infinity's Design Services fee will be a one-time flat rate fee of **\$6,500.00** for the Client's desired Category 2 project(s).

If additional services are requested by the Client that require a change order, Infinity will bill 5% of the change order amount.

*** ALL SERVICES PROVIDED ARE INVOICED AT THE TIME OF COMPLETION AND ARE DUE UPON RECEIPT. IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS, ANY OVERDUE AND UNPAID BALANCES MAY BE CHARGED A LATE FEE AT A RATE OF 5% PER MONTH.**

PAYMENT SCHEDULE

DESIGN SERVICES:

Infinity will invoice the Client for completed and approved Design Services rendered under this Project Attachment in various phases as follows:

Project Planning Phase	Twenty Five percent (25%) of the Design Fee
RFP Development Phase	Fifty percent (50%) of the Design Fee
Bidding Phase	Twenty Five percent (25%) of the Design Fee
Total Compensation for Design Services:	One Hundred percent (100%) of the Design Fee

In the event a contract is not awarded to a bidder by the Client, Infinity will bill for the percentage of our fee equal to Infinity's completed portion of work and reimbursable expenses.

Project planning phase:

Billing for this phase occurs at the time of the project kickoff. This would happen after a meeting with the client to discuss the scope of the project and a project estimate has been presented and approved, along with the appropriate contract for services.

RFP Development Phase:

Billing for this phase occurs when the project is published for access to vendors. Exposure to these bid documents may happen on the Infinity website or the documents may be delivered to the client for them to distribute. At this point any necessary drawings and specifications have been completed and required contract documents have been prepared. This project is now "out for bid"

Bidding Phase:

Billing for this phase will occur when the bids are received, and a contractor has been chosen to do the work. The amount billed will be the remaining balance of the design phase of the Infinity contract.

If there are no bids received, Infinity will then discuss the process for re-posting or soliciting bids for the client. Additional charges may apply for document changes or updates.



Standard Hourly Rates Schedule

For additional works that is required outside the scope of work for the original project, the hourly rates listed will be charged. Standard Hourly Rates are subject to review and adjustment. The hourly rates effective on the date of the Project Attachment are:

Principal	\$185.00/hour
Sr. Systems Designer	\$165.00/hour
Systems Designer	\$135.00/hour
CAD Operator	\$85.00/hour
Sr. Project Manager	\$165.00/hour
Project Manager	\$105.00/hour
Design Team Coordinator	\$85.00/hour
Support Staff	\$60.00/hour

Reimbursable Expenses Schedule

Reimbursable Expense rates are subject to annual review and adjustment. The rates effective on the date of the Project Attachment are:

Newspaper Advertisement	at cost + 15%
8"x11" Copies/Impression	\$0.05/sheet
Blueprint Copies	at cost + 15%
Reproducible Copies (Mylar)	at cost + 15%
Reproducible Copies (Paper)	at cost + 15%
Legal Counsel	at cost + 15%
Travel Expenses:	
Mileage (auto)	\$0.72/mile
Airfare	at cost + 15%
Meals	at cost + 15%
Lodging	at cost + 15%
Standard Labor Rate	See Hourly Rate Schedule Above

IN WITNESS THEREOF, the parties hereto have executed this Project Attachment on the date written below.

Infinity Communications and Compliance, Inc.

Signature	04/10/2026
Ben Ortiz	Date
Name	General Manager
P.O. Box 999, Bakersfield, Ca. 93302	Title
Address/City/State/Zip	
99-4115379	
Federal Tax ID#	

Lakeside Union School District (Kern)

Signature	Date
Name	Title
Address/City/State/Zip	
Federal Tax ID#	



Lakeside Union School District-45-Professional Development-26-29 La...

Page 1 of 8

**CUSTOMER # 45****KCSOS Agt. # 27331520**

OFFICE OF JOHN G. MENDIBURU, Ed.D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

KCSOS SERVICE PROVIDER AGREEMENT
(Professional Development)

This Service Provider Agreement ("Agreement") is between THE KERN COUNTY SUPERINTENDENT OF SCHOOLS, a California public education agency ("Contractor"), and the party whose legal name and status are described in the signature block below ("Principal").

RECITALS

This Agreement is based on the following facts and understandings of the parties:

- A. County Superintendent is qualified and has recent successful experience providing professional development.
- B. The Kern County Superintendent of Schools (KCSOS) Instructional Services Division is uniquely positioned to support the scope of work outlined within this agreement. Through the relationships that have been established with our staff, our first-hand experience working within their unique community, and an extensive understanding of their student achievement data through the Kern Integrated Data System (KIDS), our county office of education is providing a customized professional learning experience for this LEA.
- C. Principal has requested mutually agreed upon professional development training.
- D. This Agreement is intended to be the written agreement between the parties related to the services and/or products to be provided during the referenced term.

TERMS

Based upon the Recitals and the promises exchanged by the parties in this Agreement, the parties agree as follows:

- 1. Scope of Services. The nature and scope of services under this Agreement are set forth in Attachment A and are incorporated by reference into this Agreement.
- 2. Term. The initial term of this Agreement shall begin effective 7/1/26 and shall end on 6/30/29. The parties may extend the Agreement beyond its initial term as mutually agreed in writing.
- 3. Price. Contractor shall provide all labor, equipment, materials, and supplies to furnish the services called for under this Agreement in exchange for payment in the amount of **\$12,497.20 (total flat fee)**. Contractor shall be paid for services satisfactorily rendered based upon invoices submitted no more frequently than monthly or SUPERINTENDENT is authorized to transfer the amounts for the services from DISTRICT Account Code:

The total amount payable to Contractor under this Agreement shall not exceed **\$12,497.20**.

PRINCIPAL
Lakeside Union School District

By:

Sign

Print Name: Ty Bryson
 Title: Superintendent
 Address: 12335 Woodside Ave
 Lakeside, CA 92040

Date:

JOHN G. MENDIBURU, Ed.D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS

E-SIGNED by Michael Gumapac

By:

on 2026-04-07 12:06:59 PDT

Signatory Name: Michael Gumapac
 Title: District Fiscal Analyst
 Address: 1300 17th Street, Bakersfield, CA 93301
 Account Code: 01-480-0000-0-8877.00-0000-2130-00-0471-000
 Account Code:

Date: April 07, 2026



4. Additional Provisions. The attached additional provisions are part of this Agreement and fully incorporated by reference.

ADDITIONAL PROVISIONS OF THIS AGREEMENT

5. Indemnification. Contractor agrees to defend, hold harmless, and indemnify Principal (and Principal's officers, employees, trustees, agents, successors, and assigns) against all claims, suits, expenses (including reasonable attorney fees), losses, penalties, fines, costs, and liability whether in contract, tort, or strict liability (including but not limited to personal injury, death at any time, and property damage) arising out of or made necessary by (A) Contractor's breach of the terms of this Agreement, (B) the act or omission of Contractor, its employees, officers, agents, and assigns in connection with performance of this Agreement, and (C) the presence of Contractor, its officers, employees, agents, assigns, or invitees on Principal's premises.

In the event that any action or proceeding is brought against Principal by reason of any claim or demand discussed in this section, upon notice from Principal, Contractor shall defend the action or proceeding at Contractor's expense through counsel reasonably satisfactory to Principal. The obligation to indemnify set forth in this section shall include reasonable attorney fees and investigation costs and all other reasonable costs, expenses, and liabilities from the first notice that any claim or demand is to be made.

Contractor's obligations under this section shall apply regardless of whether Principal (or any of its officers, employees, trustees, or agents) are actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost, or damage determined by an arbitrator or court of competent jurisdiction to be caused solely by the active negligence or willful misconduct of Principal, its officers, employees, trustees, or agents.

6. Insurance Requirements. Contractor shall obtain, pay for, and maintain in effect during the life of this Agreement the following policies issued by an insurance company rated not less than "A-;VII" in Best Insurance Rating Guide and admitted to transact insurance business in California: (1) commercial general liability (including contractual, products, and completed operations coverages, bodily injury, and property damage liability) with combined single limits not less than \$1,000,000 per occurrence and not less than \$2,000,000 in the aggregate; (2) commercial automobile liability for "any auto" with combined single limits not less than \$1,000,000 per occurrence; (3) professional liability (errors and omissions) with a limit of liability not less than \$1,000,000 per occurrence; and (4) workers' compensation insurance as required under state law.

Each policy shall contain an endorsement naming Principal as an additional insured insofar as this Agreement is concerned, and provide that written notice shall be given to Principal at least 30 days prior to cancellation or material Service Provider Agreement, Professional Development SLS# 23678 (Revised 1/2026)

change in the form of the policy or reduction in coverage. Nothing in this section concerning minimum insurance requirements shall reduce Contractor's liability or obligations under the indemnification provisions of this Agreement.

The parties acknowledge that Contractor is permissibly self-insured under California law.

7. Status of Parties. The parties agree that in performing the services specified in this Agreement, Contractor shall act as an independent contractor. Except as specified in this Agreement, Contractor shall determine the means and methods for carrying out the work to achieve the result required by Principal. The parties shall be free to contract for similar services to be performed while under contract with each other. Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not entitled to participate in any pension plan, insurance, bonus, or similar benefits Principal provides for its employees.

Any employees or assistants retained by Contractor shall be the responsibility of Contractor and not of Principal. Contractor shall determine the hours during which the services shall be performed and the sequence of tasks.

8. Termination. One party may terminate this Agreement prior to its expiration as follows:

A. If the other party fails to comply with any insurance or indemnification requirements of this Agreement.

B. If the other party commits a material breach of this Agreement and fails to cure the breach within 30 days after written demand.

C. Without cause, on 60 days' written notice, in which case Contractor shall be paid for all services rendered up until the effective date of the notice of termination.

9. Miscellaneous Provisions.

A. Entire Agreement. This Agreement, including any exhibits or schedules to which it refers, constitutes the final, complete, and exclusive statement of the terms of agreement between the parties pertaining to the subject matter of the Agreement. It supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Agreement.

B. Amendment. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.



C. Waiver. Any of the terms or conditions of this Agreement may be waived at any time by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance, or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this Agreement.

D. Assignment. Neither party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other party. Any purported assignment without written consent shall be void.

E. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third person to any party to this Agreement, nor shall any provision give any third person any right of subrogation or action against any party to this Agreement.

F. Severability. If any provision of this Agreement is held by an arbitrator or court of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

G. Governing Law. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding any statute which directs application of the laws of another jurisdiction.

H. Notices. Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses listed on the signature page, or at the most recent address specified by

the addressee through written notice under this provision. Failure to conform to the requirement that mailings be registered or certified shall not defeat the effectiveness of notice actually received by the addressee.

I. Authority to Enter Into Agreement. Each party to this Agreement represents and warrants that it has the full power and authority to enter into this Agreement and to carry out the transactions contemplated by it, and has taken all action necessary to authorize the execution, delivery, and performance of the Agreement.

J. Conflict of Interest. The parties to this Agreement have read and are aware of the provisions of Section 1090 and following and 87100 and following of the California Government Code relating to conflict of interest of public officers and employees. Each party represents that it is aware of no financial or economic interest of any officer or employee of Contractor relating to this Agreement.

K. Nondiscrimination. Neither party, nor any officer, agent, employee, or subcontractor of a party, shall discriminate in the treatment or employment of any individual or groups of individuals on any ground prohibited by law, nor shall any of them harass any person in the course of performing this Agreement based on gender or any other basis prohibited by applicable law.

L. Counterparts. This Agreement may be executed in any number of counterparts with the same effect as if the parties had all signed the same document. All counterparts shall be construed together and shall constitute one agreement.

M. Pupil Safety Requirements. Contractor certifies that neither Contractor nor any of its employees or subcontractors who may come in contact with pupils has been convicted of a felony as defined in Education Code Section 45122.1.

**CUSTOMER # 45****KCSOS Agt. # 27328554**

OFFICE OF JOHN G. MENDIBURU, Ed.D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

KCSOS SERVICE PROVIDER AGREEMENT
(Professional Development)

This Service Provider Agreement ("Agreement") is between THE KERN COUNTY SUPERINTENDENT OF SCHOOLS, a California public education agency ("Contractor"), and the party whose legal name and status are described in the signature block below ("Principal").

RECITALS

This Agreement is based on the following facts and understandings of the parties:

- A. County Superintendent is qualified and has recent successful experience providing professional development.
- B. The Kern County Superintendent of Schools (KCSOS) Instructional Services Division is uniquely positioned to support the scope of work outlined within this agreement. Through the relationships that have been established with our staff, our first-hand experience working within their unique community, and an extensive understanding of their student achievement data through the Kern Integrated Data System (KIDS), our county office of education is providing a customized professional learning experience for this LEA.
- C. Principal has requested mutually agreed upon professional development training.
- D. This Agreement is intended to be the written agreement between the parties related to the services and/or products to be provided during the referenced term.

TERMS

Based upon the Recitals and the promises exchanged by the parties in this Agreement, the parties agree as follows:

- 1. Scope of Services. The nature and scope of services under this Agreement are set forth in Attachment A and are incorporated by reference into this Agreement.
- 2. Term. The initial term of this Agreement shall begin effective **7/1/2026** and shall end on **6/30/2029**. The parties may extend the Agreement beyond its initial term as mutually agreed in writing.
- 3. Price. Contractor shall provide all labor, equipment, materials, and supplies to furnish the services called for under this Agreement in exchange for payment in the amount of **\$12,497.20 (total flat fee)**. Contractor shall be paid for services satisfactorily rendered based upon invoices submitted no more frequently than monthly or **SUPERINTENDENT** is authorized to transfer the amounts for the services from **DISTRICT** Account Code:

The total amount payable to Contractor under this Agreement shall not exceed **\$12,497.20**.

PRINCIPAL
Lakeside School District

By:

Sign

Print Name: Ty Bryson
 Title: Superintendent
 Address: 14535 Old River Rd. Bakersfield, Ca 93311

Date:

JOHN G. MENDIBURU, Ed.D.
KERN COUNTY SUPERINTENDENT OF SCHOOLS

E-SIGNED by Michael Gumapac
 on 2026-03-19 12:22:32 PDT

Signatory Name: Michael Gumapac
 Title: District Fiscal Analyst
 Address: 1300 17th Street, Bakersfield, CA 93301
 Account Code: 01-710-0000-0-8877.00-0000-0000-00-0000-000
 Account Code:

Date: March 19, 2026



provisions are part of this Agreement and fully incorporated by reference.

ADDITIONAL PROVISIONS OF THIS AGREEMENT

5. Indemnification. Contractor agrees to defend, hold harmless, and indemnify Principal (and Principal's officers, employees, trustees, agents, successors, and assigns) against all claims, suits, expenses (including reasonable attorney fees), losses, penalties, fines, costs, and liability whether in contract, tort, or strict liability (including but not limited to personal injury, death at any time, and property damage) arising out of or made necessary by (A) Contractor's breach of the terms of this Agreement, (B) the act or omission of Contractor, its employees, officers, agents, and assigns in connection with performance of this Agreement, and (C) the presence of Contractor, its officers, employees, agents, assigns, or invitees on Principal's premises.

In the event that any action or proceeding is brought against Principal by reason of any claim or demand discussed in this section, upon notice from Principal, Contractor shall defend the action or proceeding at Contractor's expense through counsel reasonably satisfactory to Principal. The obligation to indemnify set forth in this section shall include reasonable attorney fees and investigation costs and all other reasonable costs, expenses, and liabilities from the first notice that any claim or demand is to be made.

Contractor's obligations under this section shall apply regardless of whether Principal (or any of its officers, employees, trustees, or agents) are actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost, or damage determined by an arbitrator or court of competent jurisdiction to be caused solely by the active negligence or willful misconduct of Principal, its officers, employees, trustees, or agents.

6. Insurance Requirements. Contractor shall obtain, pay for, and maintain in effect during the life of this Agreement the following policies issued by an insurance company rated not less than "A-;VII" in Best Insurance Rating Guide and admitted to transact insurance business in California: (1) commercial general liability (including contractual, products, and completed operations coverages, bodily injury, and property damage liability) with combined single limits not less than \$1,000,000 per occurrence and not less than \$2,000,000 in the aggregate; (2) commercial automobile liability for "any auto" with combined single limits not less than \$1,000,000 per occurrence; (3) professional liability (errors and omissions) with a limit of liability not less than \$1,000,000 per occurrence; and (4) workers' compensation insurance as required under state law.

Each policy shall contain an endorsement naming Principal as an additional insured insofar as this Agreement is concerned, and provide that written notice shall be given to Principal at least 30 days prior to cancellation or material Service Provider Agreement, Professional Development SLS# 23678 (Revised 1/2026)

Nothing in this section concerning minimum insurance requirements shall reduce Contractor's liability or obligations under the indemnification provisions of this Agreement.

The parties acknowledge that Contractor is permissibly self-insured under California law.

7. Status of Parties. The parties agree that in performing the services specified in this Agreement, Contractor shall act as an independent contractor. Except as specified in this Agreement, Contractor shall determine the means and methods for carrying out the work to achieve the result required by Principal. The parties shall be free to contract for similar services to be performed while under contract with each other. Contractor will not accept such engagements which interfere with performance under this Agreement. Contractor is not entitled to participate in any pension plan, insurance, bonus, or similar benefits Principal provides for its employees.

Any employees or assistants retained by Contractor shall be the responsibility of Contractor and not of Principal. Contractor shall determine the hours during which the services shall be performed and the sequence of tasks.

8. Termination. One party may terminate this Agreement prior to its expiration as follows:

A. If the other party fails to comply with any insurance or indemnification requirements of this Agreement.

B. If the other party commits a material breach of this Agreement and fails to cure the breach within 30 days after written demand.

C. Without cause, on 60 days' written notice, in which case Contractor shall be paid for all services rendered up until the effective date of the notice of termination.

9. Miscellaneous Provisions.

A. Entire Agreement. This Agreement, including any exhibits or schedules to which it refers, constitutes the final, complete, and exclusive statement of the terms of agreement between the parties pertaining to the subject matter of the Agreement. It supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Agreement.

B. Amendment. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.



observance, performance, or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this Agreement.

D. Assignment. Neither party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other party. Any purported assignment without written consent shall be void.

E. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third person to any party to this Agreement, nor shall any provision give any third person any right of subrogation or action against any party to this Agreement.

F. Severability. If any provision of this Agreement is held by an arbitrator or court of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

G. Governing Law. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding any statute which directs application of the laws of another jurisdiction.

H. Notices. Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses listed on the signature page, or at the most recent address specified by

I. Authority to Enter Into Agreement. Each party to this Agreement represents and warrants that it has the full power and authority to enter into this Agreement and to carry out the transactions contemplated by it, and has taken all action necessary to authorize the execution, delivery, and performance of the Agreement.

J. Conflict of Interest. The parties to this Agreement have read and are aware of the provisions of Section 1090 and following and 87100 and following of the California Government Code relating to conflict of interest of public officers and employees. Each party represents that it is aware of no financial or economic interest of any officer or employee of Contractor relating to this Agreement.

K. Nondiscrimination. Neither party, nor any officer, agent, employee, or subcontractor of a party, shall discriminate in the treatment or employment of any individual or groups of individuals on any ground prohibited by law, nor shall any of them harass any person in the course of performing this Agreement based on gender or any other basis prohibited by applicable law.

L. Counterparts. This Agreement may be executed in any number of counterparts with the same effect as if the parties had all signed the same document. All counterparts shall be construed together and shall constitute one agreement.

M. Pupil Safety Requirements. Contractor certifies that neither Contractor nor any of its employees or subcontractors who may come in contact with pupils has been convicted of a felony as defined in Education Code Section 45122.1.



Professional Development

Lakeside Union School District - Valerie Hudson (Director - Curriculum and Instruction)

Scope of Work

(Description of the activities for service including goals and/or objectives)

Year 1: Planning and Development

- Facilitate the identification and prioritization of essential standards.
- Support the development of aligned common formative assessments (CFAs).
- Provide guidance in selecting and organizing curriculum resources aligned to identified standards.
- Establish a shared instructional framework and pacing alignment.

Year 2: Implementation and Monitoring

- Monitor implementation of essential standards and common formative assessments.
- Analyze student performance data to evaluate progress.
- Provide ongoing feedback and instructional recommendations.
- Offer targeted support and resource refinement as needed.

Year 3: Refinement and Sustainability

- Continue monitoring instructional alignment and student outcomes.
- Provide structured feedback cycles based on assessment data.
- Support adjustments to curriculum and assessments to ensure continuous improvement.
- Build teacher capacity to sustain systems independently.

Fees per Consultant:

Full Day \$1,500.00 x 8 Days = \$12,000.00

Mileage = 34 Miles x 8 Days x \$0.725 Rate = \$197.20

Materials = \$300.00

Total Contract Amount = \$12,497.20

Note: District requested to pay annually as work is completed.



Proposal Submitted to:

Lakeside Union School District
14535 Old River Rd.
Bakersfield, Ca 93311

Attn: Billy Punt, 661-827-7011, wpunt@lakesideusd.org

We hereby submit specifications and estimates for: Reconnect remodeled warehouse/600 building to the existing burglary alarm system.

Scope of work: Repull new combust to the 600 building through newly provided conduit raceway. Install surface mounted conduit above the 601-health office and terminate conduit at the wood shop to run cable and reconnect to the bus barn sub panel. New door contacts and motion detectors installed in 603 classroom and 601 Health Office. Rewire north wood shop door. Rewire MOT office and replace motion in MOT office. Test and inspect system. **Any existing alarm devices that fail to operate will need replacement at additional cost. This is a prevailing wage job.**

Alarm System:

- 1 1" surface mounted door contact
- 2 1" recessed door contact
- 3 Honeywell motion
- 1 GEM8EZM
- 70' 1/2" EMT conduit
- 1000' 18/6 direct burial cable
- Misc. parts, connectors and boxes

\$1,500.00 parts

\$123.75 tax

\$1,623.75 plus labor

Estimated 64-80 (man) hours of labor/ 2 technicians

\$200.00 per man hour/ 4-5 days of labor *This is a time plus material job*

Acceptance of Proposal:

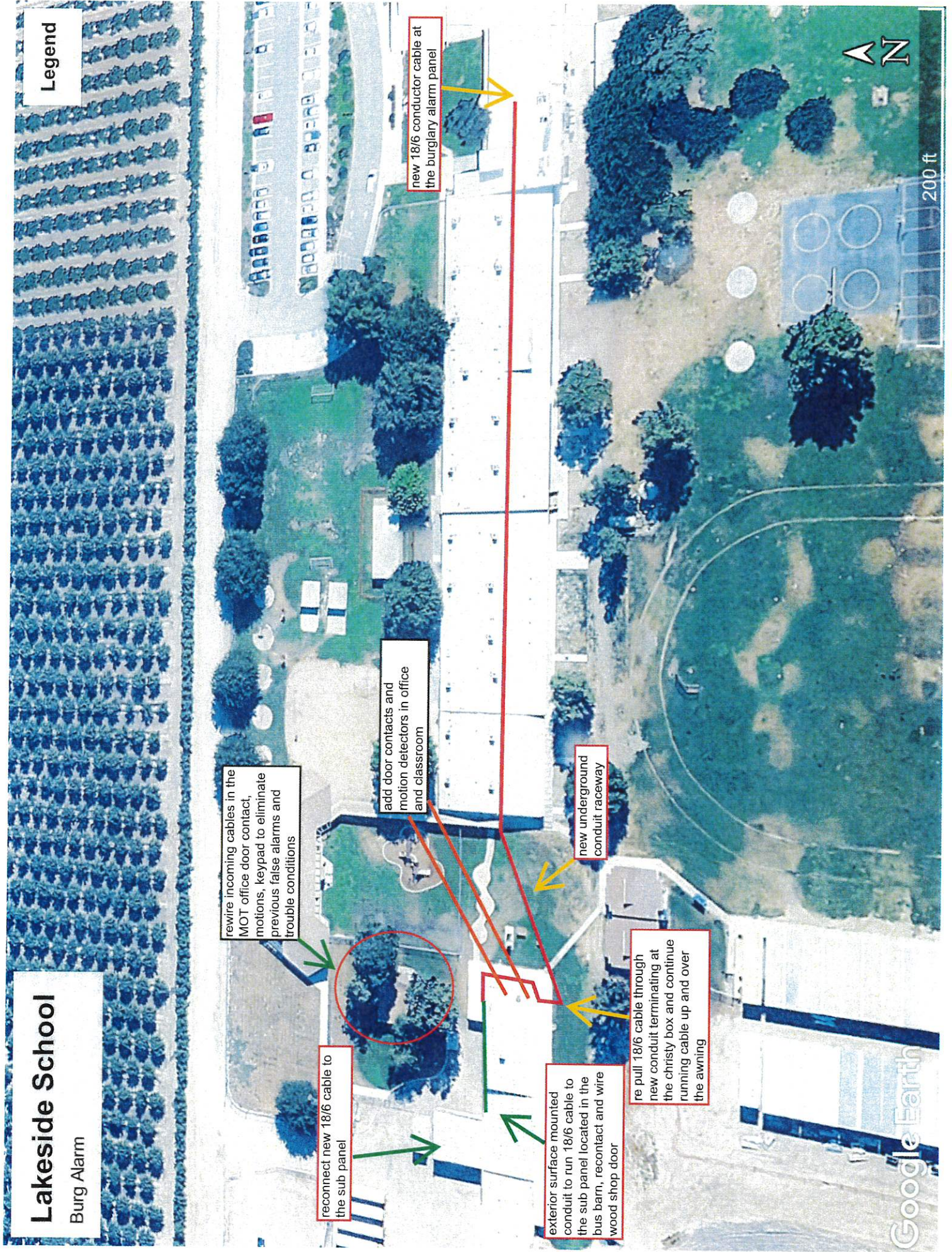
Signature: _____ Date: _____

Authorized By: *Javier Hernandez* Date: **April 6, 2026**

Lakeside School

Burg Alarm

Legend



School Psychologist II (Pending Board Approval)

(Lead School Psychologist / Program Coordinator)

Definition

Under the direction of the Director of Student Support Services (or designee), the School Psychologist II provides comprehensive psychological services to students while also serving in a leadership and coordination role for district school psychologists. This position supports the implementation of special education procedures, provides guidance on complex student cases, and assists in ensuring compliance with state and federal special education regulations.

The School Psychologist II maintains a caseload of assessments and student services while coordinating practices related to behavior intervention, manifestation determinations, and evaluation procedures across school sites.

Qualifications

- Master's Degree or higher in School Psychology or related field.
- Valid California Pupil Personnel Services Credential (PPS) – School Psychology.
- Minimum of 5 years of experience as a School Psychologist preferred.
- Experience with FBA/BIP development, manifestation determinations, and complex special education cases preferred.

Essential Duties and Responsibilities

Psychological Services

- Conduct psychoeducational evaluations for students referred for special education services, including initial, triennial, and other required assessments.
- Conduct Child Find / (C-to-B) evaluations for incoming students enrolling in the district.
- Interpret assessment results and prepare comprehensive psychological reports.
- Participate in Individualized Education Program (IEP) meetings and provide recommendations regarding eligibility, services, and placement.
- Provide consultation to staff and parents regarding student learning, behavior, and social-emotional needs.
- Conduct classroom observations and assist in developing intervention strategies.

- Support students through crisis response, risk assessments, and mental health consultation as needed.

Program Coordination & Leadership

- Provide leadership and guidance to school psychologists regarding evaluation procedures, compliance requirements, and best practices.
- Coordinate and provide guidance for Manifestation Determination Reviews (MDRs).
- Provide leadership and technical assistance for Functional Behavioral Assessments (FBA) and Behavior Intervention Plans (BIP).
- Support psychologists and school teams in addressing complex behavioral and mental health cases.
- Assist in standardizing district practices for assessments, reports, and documentation.
- Assist in standardizing practices across SDC classroom throughout the district in order to establish similar expectations in learning groups, classroom procedures, and instructional techniques
- Provide Instruction in Crisis Prevention Intervention or other crisis management programs

Special Education Support

- Attend and represent the district and or County IEP meetings when required.
- Provide consultation regarding student placement decisions for newly enrolling students receiving special education services.
- Assist administration in determining appropriate program placements based on assessment data, student needs, and available services.
- Support district compliance with IDEA, SELPA, and state regulations related to psychological services and student evaluations.
- Support in the development of Special Education class development, class management, procedures, and overall program expectations

Collaboration

- Collaborate with site administrators, special education staff, counselors, behavior specialists, teachers, and district leadership to support student success.
- Provide professional learning and guidance to staff related to behavior supports, evaluation practices, and student mental health.
- Assist with coordination of psychological services across school sites to ensure consistent service delivery.

Knowledge of

- Federal and state special education laws and regulations (IDEA, SELPA guidelines).
- Psychoeducational assessment practices and interpretation.
- Behavioral assessment and intervention strategies.
- Manifestation determination procedures.
- Behavior Intervention Plan development and implementation.
- IEP processes and compliance requirements.
- Child development, learning theory, and mental health supports.

Ability to

- Provide leadership and consultation to school psychologists and staff.
- Conduct comprehensive psychological assessments.
- Interpret data and provide recommendations for student placement and services.
- Communicate effectively with students, parents, and multidisciplinary teams.
- Maintain accurate records and documentation.
- Facilitate collaboration across school sites.

Physical Requirements

School psychologists typically require the physical ability to sit for long periods (approx. 73% of the day), walk, stand, and occasionally lift/move 10–30 pounds, such as testing materials or equipment. The role often involves navigating school buildings, bending or kneeling to interact with students, and potentially providing physical restraint or intervention during crises. Clear vision to supervise students and monitor environments; ability to hear conversations and speak clearly.

LAKESIDE UNION SCHOOL DISTRICT

SCHOOL PSYCHOLOGIST II

194 Work Days/8 Hours Per Day

2026-2027

Appendix "G"

Salary Schedule Effective 7/1/2026

Board Approved **TBD**

Years	Amount
1	106,624
2	108,756
3	110,931
4	113,150
5	115,413
6	117,721
7	120,076
8	122,477
9	124,927
10	127,425
11	129,974
12	132,573

Master's Degree - Add \$1500