

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING
AGENDA

Lakeside School Auditorium
14535 Old River Road
Bakersfield, CA 93311

August 11, 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. 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)*

3. CONSENT CALENDAR *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 June 9, 2026.
- B. Approve minutes of Special Meeting of June 16, 2026.
- C. Approve minutes of Special Meeting of July 23, 2026.
- D. Approve June End of Month Payroll of \$359,630.76, July Mid Month Payroll of \$99,515.16, July End of Month Payroll of \$234,691.41, and August Mid Month Payroll of \$49,630.70.
- E. Approve Batch #19, #1

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

4. DISCUSSION OR ACTION ITEMS

A. General Control

- (1) Report on Williams Settlement Complaints.

- (2) Approval of BP #5117.

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 Bid from All Tech Fire & Security, Inc. for Lakeside Emergency Inspection Repairs Not to Exceed \$66,015.23.

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

- (2) Approval of Estimate from TLC Painting & Decorating for Painting Exterior Corridor at Lakeside School Not to Exceed \$14,950.00.

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

- (3) Approval of Proposal for Materials Testing & Inspection Services for Lakeside School New Shade Structure & Play Area Not to Exceed \$14,619.00.

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

- (4) Approval of Contract #27361251 – SELPA Designated Instructional Services Between KCSOS and Lakeside Union School District.

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

- (5) Approval of Contract #27360371 – Special Day Class Agreement Between KCSOS and Lakeside Union School District.

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

- (6) Approval Estimate from TLC Painting & Decorating for Painting Lakeside Exterior New Plastered Buildings off Old River Road Not to Exceed \$16,095.00 .

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

- (7) Approval of Estimate From San Joaquin Fence for Fencing Around the Back Side of New Portables Not to Exceed \$19,975.00.

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

- (8) Approval of Estimate From Ken W Smith Construction Inc. for Scissor Lift for the Gym Floor at Lakeside School Not to Exceed \$12,217.00.

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 Brianna Bower, 6.5 Hour Instructional Aide II at Suburu School.

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

- (2) Approval to Hire Ana Gonzalez, 6.5 Hour Instructional Aide II at Suburu School.

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

- (3) Approval to Hire Brianna Rodriguez, 6.5 Hour Instructional Aide II at Suburu School.

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

- (4) Approval to Hire Niki Espinoza, 8 Hour SASI at Suburu School.

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

- (5) Approval to Hire Dianna McGuire, 6.5 Hour Instructional Aide II at Suburu School .

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

- (6) Approval to Hire Zachery Daisa, Social Studies Teacher at Lakeside School .

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

- (7) Approval to Hire Gloria Casas, 3 Hour Supervision Aide at Suburu School .

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

- (8) Approval to Hire Jeimmy Monroy Sanchez, 6.5 Hour Instructional Aide II at Suburu School .

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

- (9) Approval to Hire Samantha Renteria, 6.5 Hour Instructional Aide II at Suburu School .
Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____
- (10) Approval to Hire Tyler Nichols, 8 Hour Utility Worker/Custodian at Suburu School .
Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____
- (11) Approval to Hire Jesus Espinoza Hernandez, 6 Hour Food Service Worker at Suburu School.
Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____
- (12) Approval to Hire Anthony Ratliff, 6 Hour Food Service Worker at Lakeside School .
Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____
- (13) Approval to Hire Destiny Olivares, Special Education SDC (Mild/Moderate) Teacher at Suburu School .
Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____
- (14) Approval to Hire Yvonne Kenevan, 3 Hour Supervision Aide at Suburu School .
Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____
- (15) Approval to Hire Nayeli Robles, 6 Hour Instructional Aide at Suburu School .
Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____
- (16) Approval to Hire Lindsey Hardin, 6.5 Hour Instructional Aide II at Suburu School ,
Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____
- (17) Approval to Hire Mauren O'Rourke, Part Time Speech Pathologist at Lakeside School .
Moved _____ Seconded _____ Roll Call Vote: MB _____ AB _____ TJ _____ RR _____ DB _____
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

5. REPORTS AND CORRESPONDENCE

A. CSEA

- B. CTA
- C. Department Back to School Updates.
- 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

6. ADVANCE PLANNING

A. Future Meeting Dates

- (1) Regular Board Meeting – September 8, 2026 at 6:30 p.m. in the Lakeside School Auditorium.

7. 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

June 9, 2026
6:30 P.M.

BOARD MEMBERS PRESENT: Trustees Buoni, Banducci, Jones, Robertson, 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 Calendar. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
By this action the Board:
 - A. Approved minutes of Regular Meeting of May 12, 2026.
 - B. Approved May End of Month Payroll, and June Mid Month Payroll.
 - C. Approved Batch #18
3. Hearing of Staff and/or Citizens None
4. Closed Session 6:32 p.m.
 - A. Evaluation of Superintendent's Performance
 - B. Conference with Labor Negotiators (G.C. 54957.6)
 - Agency Designated Representatives: Russell Robertson and Tamara Jones
 - Unrepresented Position: Superintendent
 - C. HEARING TO CONSIDER EXPULSION OF A PUPIL OR PUPILS (Education Code Section 48918) Case Nos. 06092026
Hearing Will Be Held in Closed Session Unless Timely Request for Open Session Received From Pupil. [Board deliberation will be held in closed session and, in the board's discretion, Outside the presence of all parties, with final action taken in open session.]

- D. HEARING TO CONSIDER THE REVOCATION OF THE IMPLEMENTATION OF A STIPULATED EXPULSION OF A PUPIL OR PUPILS (Education Code Section 48918) Case Nos. 06092026A
Hearing Will Be Held in Closed Session Unless Timely Request for Open Session Received From Pupil. [Board deliberation will be held in closed session and, in the board's discretion, Outside the presence of all parties, with final action taken in open session.]

5. Open Session 9:00 p.m.

6. Report of Closed Session – The Board completed Mr. Bryson's 2025-2026 performance evaluation, and he received a satisfactory rating.

- A. FINAL ACTION REGARDING EXPULSION OF A PUPIL(S) (Education Code Section 48918) Case Nos. 06092026 Motion by Trustee Jones to approve the expulsion of one student, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- B. FINAL ACTION REGARDING THE REVOCATION OF THE IMPLEMENTATION OF A STIPUTLATED EXPULSION OF PUPIL(S) (Education Code Section 48918) Case Nos. 06092026A Motion by Trustee Jones to approve the revocation of the implementation of the stipulated expulsion of student one and student two, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- C. Public Employee Reappointment and Approval of Employment Contract
Job Title: Superintendent

The proposed contract for Mr. Bryson is for a four-year term from July 1, 2026 through June 30, 2030. The contract provides for a base salary of \$233,930.23 (Step 6 on the Superintendent Salary Schedule), based on a 220-day work year, annual compensation of four percent of his salary in recognition of over 11 years of service to the district, the same health and welfare benefits provided to District classified personnel, a \$500,000 fixed-term life insurance policy, up to a five percent matching contribution to a tax-sheltered acuity account, and paid membership in a professional organization for school administrators. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

7. Discussion or Action Items

- A. General Control

- (1) Approval of Certification for "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools." Motion by Trustee Jones, seconded by Trustee E. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval of Statement of Assurance for Instructional Materials for Fiscall year 2026-2027. Motion by Trustee Robertson, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- (3) Approval of MOU Between Alliant University and Lakeside Union School District as Approved Training Site. Motion by Trustee Banducci, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (4) Approval of Resolution #06092026 – Consolidation of the Election, Ordering Election, and Requesting County Elections to Conduct the Election. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

B. Budget and Finance

- (1) Approval of Quote from Champion Hardware, Inc. to Replace All Gym Doors at Lakeside School not to Exceed \$43,820.00. Motion by Trustee Robertson, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval of Contract #27338982 – Kern County Teacher Development Program Consortium MOU. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Presentation of the Proposed 2026-2027 LCAP, 2026 Local Indicator Self-Reflection, 2025-2026 Indicators, LCAP Federal Addendum and the LCFF Budget Overview for Parents.
- (4) Public Hearing on the Proposed 2026-2027 Lakeside Union School District LCFF Budget Overview for Parents.
- (5) Close Public Hearing on the Proposed 2026-2027 Lakeside Union School District LCFF Budget Overview for Parents.
- (6) Public Hearing on the Proposed 2026-2027 LCAP for the Lakeside Union School District.
- (7) Close Hearing on the Proposed 2026-2027 LCAP for the Lakeside Union School District.
- (8) Public Hearing on the Proposed 2026-2027 Budget for the Lakeside Union School District.
- (9) Close Public Hearing on the Proposed 2026-2027 Budget for the Lakeside Union School District.
- (10) Approval of Resolution #06092026A – Approval of Termination and Dissolution of Schools Legal Service JPA Effective June 30, 2026, and Authorizing the Transition of Schools Legal Service to a Division of the Kern County Superintendent of Schools. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- (11) Approval of Legal Services Agreement Between Lakeside Union School District and KCSOS Schools Legal Department. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (12) Approval of BMYSL 2026-2027 Constitution, Policies, and Bylaws. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (13) Discussion and Possible Action to Replace Room 808 HVAC System at Suburu. Motion by Trustee D. Buoni to use PLC, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (14) Discussion and Possible Action to Replace Front/Main Office HVAC System at Suburu School. Motion by Trustee Jones to use PLC, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (15) Discussion and Possible Action for Pool Filter Soft Start/VFD Replacement at Lakeside School. Motion by Trustee D. Buoni to use Braun Electric, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (16) Approval of Proposal from Ordiz-Melby, Inc. for Architectural Services for Four (4) Modular TK Classrooms and Associated Playground Improvements at Suburu School. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (17) Approval of Contract #27337547 – Camp KEEP Agreement. Motion by Trustee D. Buoni, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (18) Approval of Master Agreement for ASL Interpreting Services Between Independent Living Center of Kern County and the Lakeside Union School District. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (19) Approval of Change Order from Infinity Communications for Additional Cabling and Different Wall Mounted Cabinets not to Exceed \$45,791.48. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (20) Approval of Vended Meals Contract for the NSLP and/or SBP Between Taft City School District and Lakeside Union School District for the 2026-2027 School Year. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- (21) Approval of Agreement Between KCSOS and Lakeside Union School District for District Wide Professional Development for TK/K Teachers in the District for the 2026-2027 School Year. Motion by Trustee Banducci, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

C. Personnel

- (1) Approval of Declaration of Need for Fully Qualified Educators for 2026-2027 School Year. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval of Annual Statement of Need for 30-Day Substitute Teacher Permits for 2026-2027 School Year. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Approval to Add Two (2) 8 Hour Night Utility Worker/Custodian Positions – One (1) at Each School Site. Motion by Trustee Banducci, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (4) Approval to Add Two (2) 6 Hour Food Service Worker Positions – One (1) at Each School Site. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (5) Approval to Hire Sean Robinson, SDC Teacher at Suburu School. Motion by Trustee Robertson, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (6) Approval to Hire Sharon Castanon, Special Services Secretary for the District. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (7) Approval to Hire Jessica Llewellyn, 8 Hour SASI II at Lakeside. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (8) Approval to Hire Estefan Alcocer, 8 Hour Campus Security and Truancy Supervisor at Lakeside. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (9) Approval to Hire David Hernandez, Vice Principal at Suburu School. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- (10) Approval to Hire Julia Phelps on a Provisional Internship Permit (PIP) as a 5th Grade Multiple Subject Teacher at Suburu School. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (11) Approval to Hire Jasmin Ortega, Multiple Subject Teacher at Suburu School. Motion by Trustee Robertson, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (12) Approval to Hire Rachelle Toliver, Summer Secretary for the District. Motion by Trustee Robertson, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (13) Approval to Hire Eduardo Garcia on a Provisional Internship Permit (PIP) as a 7th Grade Teacher at Lakeside School. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (14) Approval to Hire Daniela Hernandez Vazquez, Multiple Subject Teacher at Lakeside School. Motion by Trustee Banducci, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (15) Approval to Hire Megan Ransick, SDC Teacher at Lakeside. Motion by Trustee Robertson, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (16) Approval to Hire Mailine Ayala, Multiple Subject Teacher at Lakeside. Motion by Trustee Robertson, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (17) Approval to Hire Julia Gamino, Multiple Subject Teacher at Lakeside School. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (18) Approval to Hire Elizenda Weatherly, Multiple Subject Teacher at Lakeside. Motion by Trustee Banducci, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (19) Approval to Hire Taylor Camp on a GELAP as a Special Education Teacher at Lakeside. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- (20) Approval to Hire Hilda Obeso Lopez, Social Science Teacher at Lakeside. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (21) Approval to Hire Destiny DeLeon, 4 Hour Supervision Aide at Lakeside. Motion by Trustee D. Buoni, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (22) Approval to Hire Juan Sanchez Sanchez, Multiple Subject Teacher at Lakeside. Motion by Trustee Robertson, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

8. Reports and Correspondence

- A. Enrollment Lakeside 936 Suburu 830 Total 1766
- B. CSEA – None
- C. CTA – None
- D. Correspondence – Mr. Bryson received notice that they will be starting the process for 996 new homes in our district being built South of Taft Hwy off of Ashe.
- E. Board Members Reports – None
- F. Superintendent Report – None

9. Advance Planning

- A. Future Meeting Dates
- (1) Special Board Meeting at Lakeside School Auditorium at 6:30 p.m. on June 16, 2026.

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

The meeting was adjourned at 9:56 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

June 16, 2026
6:30 P.M.

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

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute The special meeting convened at 6:30 p.m.

2. Presentation of the LCAP Local Indicators.

4. Discussion or Action Items

A. General Control

- (1) Approval of Lakeside Schools School Plan for Student Achievement (SPSA).
Motion by Trustee Jones, seconded by Trustee Robertson. Approved –
Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni.
No – 0. Abstained – 0. Absent – 0.
- (2) Approval of BP 5131.8. Motion by Trustee Banducci, seconded by Trustee Jones.
Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson,
Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

B. Budget and Finance

- (1) Approval of Contract Between Boys and Girls Club and the Lakeside Union School District for 2026-2027 School Year Program. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval of Engagement Agreement Between Law Office of Christopher P. Burger and the Lakeside Union School District. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Approval of Quote from Perfection Stainless Fabrication, Inc. Not to Exceed \$20,752.
Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- (4) Approval of the 2026-2027 Lakeside Union School District LCFF Budget Overview for Parents. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (5) Approval of the LCAP Federal Addendum for the Lakeside Union School District. Motion by Trustee D. Buoni, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (6) Approval of the 2026-2027 LCAP for the Lakeside Union School District. Motion by Trustee Robertson, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (7) Approval of the 2026-2027 Budget for Lakeside Union School District. Motion by Trustee Robertson, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (8) Approval of Resolution #06162026 – Education Protection Account. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (9) Approval of Statement of Excess Reserves. Motion by Trustee Banducci, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (10) Discussion and Possible Action for the Kitchen/Cafeteria Paint Project. Motion by Trustee Jones to use TLC Painting, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (11) Discussion and Possible Action for Tree Trimming Services at Suburu School. Motion by Trustee Jones to use General Tree Service, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (12) Discussion and Possible Action for Tree Trimming Services at Lakeside School. Motion by Trustee D. Buoni to use General Tree Service, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

C. Personnel

- (1) Approval to Add Two (2) School Clerk Positions – One (1) at Each School Site. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

5. Advance Planning

A. Future Meeting Dates

- (1) Regular Board Meeting at Lakeside School Auditorium at 6:30 p.m. on August 11, 2026.

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

The meeting was adjourned at 6:56 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

July 23, 2026
6:00 pm

BOARD MEMBERS PRESENT: Trustees Buoni, Banducci 6:01 pm, Jones, Robertson, D. Buoni
6:06 pm

BOARD MEMBERS ABSENT:

OTHERS PRESENT:

1. Call to Order, Roll Call, Flag Salute The special meeting convened at 6:00 p.m.
2. Discussion or Action Items
 - A. Budget and Finance
 - (1) Approval of Contract #27337221 Between Lakeside Union School District and KCSOS – District External Accounting Services. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Robertson, Trustee Jones. No – 0. Abstained – 0. Absent – 2.
 - (2) Approval of Contract #27337517 Between Lakeside Union School District and KCSOS – District Business Office Systems Agreement. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee Jones. No – 0. Abstained – 0. Absent – 1.
 - (3) Approval of Bid from JTS Modular for Suburu School Modular TK/.K Classrooms not to Exceed \$2,098,000. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee Jones. No – 0. Abstained – 0. Absent – 1.
 - (4) Approval of Mileage Rate Increase from 72.5 Cents to 76 Cents. Motion by Trustee Banducci, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee Jones. No – 0. Abstained – 0. Absent – 1.
 - (5) Approval of Proposal #26-2124-1 to Prepare and Install Rapid Set Cement and Underlayment System at Lakeside School. Motion by Trustee Jones, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
 - (6) Approval of Mileage Rate Increase from 72.5 Cents to 76 Cents. Motion by Trustee Jones to remove this item, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.

- (7) Approval of Estimate from TLC Painting & Decorating for Exterior Paint on the East Side of Library and Around Pool at Lakeside School. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (8) Approval of Estimate from TLC Painting & Decorating for Kitchen and Dining Paint/FRP at Lakeside School. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (9) Approval of Proposal from Ken W Smith Construction Inc to Demo Existing Kindergarten Playground at Suburu School not to Exceed \$27,475. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (10) Approval of Proposal from Plaster Worxs Inc for Plaster Patching at Lakeside School not to Exceed \$47,400. Motion by Trustee Robertson, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (11) Approval of Change Order #1 from PARC Environmental, Inc. not to Exceed \$16,963.00. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (12) Approval of Quote from Kern Sprinkler Landscaping Inc for Cross Connection at Wellhead at Lakeside School not to Exceed \$15,830.17. Motion by Trustee Jones, seconded by Trustee Banducci. Approved - Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 1. Abstained – 0. Absent – 0.
- (13) Approval of Agreement Between Lakeside Union School District and Gordon Special Services, Inc for School Crossing Guard Program for August 1, 2026 – July 31, 2029. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (14) Approval of Change Proposal Request #003 from Infinity Communications & Compliance for Updated Wireless Access Points and Return Specified W.A.P. and 3 year Licenses not to Exceed \$29,714.06. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (15) Approval of Quote from STS Education for 15 Phones for the 15 New Modular Classrooms. Motion by Trustee Banducci, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.

- (16) Approval of Quote from STS Education for Technology for the 15 New Modular Classrooms. Motion by Trustee D. Buoni, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (17) Approval of Agreement Between Lakeside Union School District and Document Tracking Services. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (18) Approval of Change Order #CO-03 from Black/Hall Construction not to Exceed \$18,859.14. Motion by Trustee Banducci, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (19) Approval of Change Order #CO-03 from Ken W. Smith Construction not to Exceed \$1,630.74. Motion by Trustee Jones, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (20) Approval of Bid Award to Advance Communications for New Classroom Security Package not to Exceed \$175,370.19. Motion by Trustee Robertson, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.

B. Personnel

- (1) Approval to Hire Lexis Devault, 2nd Grade Teacher at Suburu School. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (2) Approval to Hire Alondra Tornero, 2nd Grade Teacher at Suburu School. Motion by Trustee Jones, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (3) Approval to Hire Zackariah Mello, SDC Teacher at Suburu School. Motion by Trustee Robertson, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (4) Approval to Hire Uriel Pantoja Calderon, School Psychologist Intern. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (5) Approval to Hire Leslie Quintino Ramirez, School Psychologist Intern. Motion by Trustee D. Buoni, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.

- (6) Approval to Hire Kishan Sandhu, 8 Hour School Clerk – Nutrition at Suburu School. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (7) Approval to Hire Jose Calderon, 8 Hour Utility Worker/Custodian at Lakeside School. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (8) Approval to Hire Daniel Zamudio, 8 Hour Utility Worker/Custodian at Lakeside School. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (9) Approval to Hire Maria Perez, 5.83 Hour Instructional Aide at Suburu School. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (10) Approval to Hire Jessica Luchesi, 6 Hour Instructional Aide at Suburu School. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (11) Approval to Hire Ana Lidia Morales Torres, 8 Hour Food Service Worker at Suburu School. Motion by Trustee Banducci, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (12) Approval to Hire Audrey Camasta, 8 Hour School Clerk – Nutrition at Lakeside School. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (13) Approval of Agreement Between Lakeside Union School District and Point Loma Nazarene University for Student Teaching/Clinical Practice Partnership. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (14) Approval of Agreement Between Lakeside Union School District and Point Loma Nazarene University for Fieldwork Placement. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.
- (15) Approval of Agreement Between Lakeside Union School District and Point Loma Nazarene University for Teaching Internship. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.

- (16) Approval to Hire Delia Maduena, 6.5 Hour Instructional Aide – Community Liason at Suburu School. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. 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 August 11, 2026.

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

The meeting was adjourned at 6:33 p.m.

Secretary to the Board

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 06/16/2026

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0019 PAYMENTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	REFERENCE	LN	FD-RESC-Y-OB	JT	SO	GOAL-FUNC	STE	T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45250916	002365/		ADVANCED DATA STORAGE											
			PV-260713		01-0000-0-5800.00-0000-2700-001-00-000-0000						240534			64.40
					01-0000-0-5800.00-0000-2700-001-00-000-0000						239758			55.64
					01-0000-0-5800.00-0000-2700-002-00-000-0000						242297			46.00
					01-0000-0-5800.00-0000-2700-002-00-000-0000						240533			46.00
					WARRANT TOTAL									\$212.04
45250917	000340/		AT&T											
			PV-260714		01-0000-0-5900.00-0000-7200-000-00-000-0000						25343293			196.86
					01-0000-0-5900.00-0000-7200-000-00-000-0000						25343343			689.73
					01-0000-0-5900.00-0000-7200-000-00-000-0000						25278026			166.77
					01-0000-0-5900.00-0000-7200-000-00-000-0000						25278099			120.91
					01-0000-0-5900.00-0000-7200-000-00-000-0000						25278193			238.66
					01-0000-0-5900.00-0000-7200-000-00-000-0000						25196764			97.27
					01-0000-0-5900.00-0000-7200-000-00-000-0000						25196814			332.11
					01-0000-0-5900.00-0000-7200-000-00-000-0000						25196762			121.44
					01-0000-0-5900.00-0000-7200-000-00-000-0000						25196761			121.32
					WARRANT TOTAL									\$2,085.07
45250918	002628/		BAKERSFIELD PLUMBING											
			PV-260727		01-0000-0-5800.00-0000-8100-002-00-000-0000						1007455			942.65
					WARRANT TOTAL									\$942.65
45250919	002629/		BAYLEE TALBOT											
			PV-260728		01-0000-0-5200.00-0000-3110-000-00-000-0000								MAY MILEAGE	33.35
					WARRANT TOTAL									\$33.35
45250920	002505/		BOYS & GIRLS CLUB											
			PV-260715		01-2600-0-5800.00-1110-1000-000-00-000-0000								LELOPSE26	13,200.00
					01-2600-0-5800.00-1110-1000-000-00-000-0000								4LELOP2526	165,000.00

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0019 PAYMENTS
 FUND : 01 GENERAL FUND

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 06/16/2026

WARRANT REQ#	VENDOR/ADDR REFERENCE LN	ABA NUM FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	DESCRIPTION	ACCOUNT NUM	AMOUNT
WARRANT TOTAL						\$178,200.00
45250921	002538/	BRADY INDUSTRIES				
	PV-260716	01-2600-0-4300.00-1110-1000-000-000-0000		11680725		4,299.84
		01-8150-0-4300.00-0000-8100-000-000-0000		11815380		328.57
		01-8150-0-4300.00-0000-8100-000-000-0000		11802646		96.90
		01-8150-0-4300.00-0000-8100-000-000-0000		11680724		82.33
		01-8150-0-4300.00-0000-8100-000-000-0000		11709811		2,166.35
		WARRANT TOTAL				\$6,973.99
45250922	002562/	BRONCO ELECTRIC INC				
	PV-260717	01-2600-0-5800.00-1110-1000-000-000-0000		3330B		1,046.25
		WARRANT TOTAL				\$1,046.25
45250923	000132/	CALIFORNIA WATER SERVICE				
	PV-260719	01-0000-0-5500.00-0000-8100-002-00-000-0000		WATER		179.04
		01-0000-0-5500.00-0000-8100-002-00-000-0000		WATER		848.03
		WARRANT TOTAL				\$1,027.07
45250924	000381/	CHAMPION HARDWARE				
	PV-260721	01-0000-0-5800.00-0000-8100-002-00-000-0000		164447		325.00
		WARRANT TOTAL				\$325.00
90142384	002205/	CINTAS CORPORATION	99 EFT			
	PV-260722	01-8150-0-4300.00-0000-8100-000-000-0000		4271699375		85.13
		01-8150-0-4300.00-0000-8100-000-000-0000		4271699604		497.99
		01-8150-0-4300.00-0000-8100-000-000-0000		4270849439		82.20
		01-8150-0-4300.00-0000-8100-000-000-0000		4270852550		482.94
		01-8150-0-4300.00-0000-8100-000-000-0000		4269372865		482.94
		01-8150-0-4300.00-0000-8100-000-000-0000		4268667984		66.50
		01-8150-0-4300.00-0000-8100-000-000-0000		4268552962		482.94

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0019 PAYMENTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMITT)	REFERENCE	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45250925	002655/		CINTHIA BLACK			01-8150-0-4300.00-0000-8100-000-000-0000			4269366902			66.50
						01-8150-0-4300.00-0000-8100-000-000-0000			4270170862			66.50
						01-8150-0-4300.00-0000-8100-000-000-0000			4270175370			482.94
						WARRANT TOTAL						\$2,796.58
45250926	000385/		CITY OF BAKERSFIELD			01-0000-0-5200.00-0000-2700-002-00-000-0000					MAY MILEAGE	14.43
						01-0000-0-5200.00-0000-2700-002-00-000-0000					JUNE MILEAGE	5.22
						WARRANT TOTAL						\$19.65
45250926	000385/		CITY OF BAKERSFIELD			01-0000-0-5500.00-0000-8100-002-00-000-0000			355382			1,563.90
						01-0000-0-5800.00-0000-8100-002-00-000-0000			367350			2,195.56
						01-0000-0-5800.00-0000-8100-002-00-000-0000					TRASH/SEWER	3,204.43
						01-0000-0-5800.00-0000-8100-002-00-000-0000					TRASH/SEWER	1,068.37
						WARRANT TOTAL						\$8,032.26
45250927	002447/		COMPREHENSIVE DRUG TESTING			01-0000-0-5800.00-0000-3600-000-00-000-0000			65113			112.50
						WARRANT TOTAL						\$112.50
45250928	800989/		Carney's Business Technology C			01-0000-0-4300.00-1110-1000-000-00-131-0000					INV132625	1,096.03
						WARRANT TOTAL						\$1,096.03
45250929	000307/		DEPARTMENT OF JUSTICE			01-0000-0-5800.00-0000-7200-000-00-000-0000			049971			631.00
						01-0000-0-5800.00-0000-7200-000-00-000-0000			043006			535.00
						01-0000-0-5800.00-0000-7200-000-00-000-0000			029103			1,064.00
						WARRANT TOTAL						\$2,230.00
45250930	001640/		DOBITZ CONSTRUCTION INC			01-0000-0-5800.00-0000-8100-001-00-000-0000			26-49			6,390.00

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0019 PAYMENTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT.	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45250931	001104/		ELAN FINANCIAL SERVICES							
			PV-260752		01-0000-0-4300.00-0000-7200-000-00-000-0000			SUPPLIES		37.30
					01-0000-0-4300.00-1110-1000-001-00-111-0000			PBIS REWARDS		470.66
					01-0000-0-5800.00-0000-7200-000-00-000-0000			ADOBE, FEES		184.76
					01-0000-0-5800.00-0000-8100-000-00-000-0000			ADOBE		19.99
						WARRANT TOTAL				\$712.71
										\$6,390.00
45250932	002484/		ELECTRIC EMBROIDERY							
		260051	PO-260051	1.	01-0000-0-4300.00-1110-1000-001-00-124-0000			17606		3,964.12
						WARRANT TOTAL				\$3,964.12
90142385	001178/		INC EWING IRRIGATION PRODUCTS	99	EFT					
			PV-260733		01-0000-0-4300.00-0000-8100-001-00-000-0000			ORDER RECEIPT 23207785		122.38
					01-0000-0-4300.00-0000-8100-001-00-000-0000			30407656		72.02
					01-0000-0-4300.00-0000-8100-001-00-000-0000			30183372		231.01
					01-0000-0-4300.00-0000-8100-001-00-000-0000			30350842		16.51
					01-0000-0-4300.00-0000-8100-001-00-000-0000			30350627		893.42
					01-0000-0-4300.00-0000-8100-002-00-000-0000			30282935		414.89
					01-0000-0-4300.00-0000-8100-002-00-000-0000			30406758		137.84
						WARRANT TOTAL				\$1,888.07
45250933	001026/		FERGUSON ENTERPRISES LLC #686							
			PV-260734		01-8150-0-4300.00-0000-8100-000-00-000-0000			6678793		59.53
					01-8150-0-4300.00-0000-8100-000-00-000-0000			SC671289		33.35
					01-8150-0-4300.00-0000-8100-000-00-000-0000			6693414		71.55
					01-8150-0-4300.00-0000-8100-000-00-000-0000			6712188		70.40
						WARRANT TOTAL				\$234.83
45250934	002682/		FORWARD BOUND PLUMBING							

873.92

10237935

01-0000-0-5800.00-0000-8100-002-00-000-0000

EV-260/35

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0019 PAYMENTS
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
DEPOSIT TYPE										
WARRANT TOTAL										
45250935	001985/		GENERAL TREE SERVICE							\$873.92
			PV-260736		01-0000-0-5800.00-0000-8100-001-00-000-0000		67908			1,240.00
					01-0000-0-9510.02-0000-0000-000-00-000-0000		STALE DATED WARRANT INV 97015			7,000.00
					WARRANT TOTAL					\$8,240.00
45250936	001607/		GOLDEN EMPIRE FLEET SERVICE							
			PV-260784		01-0000-0-5800.00-0000-3600-000-00-000-0000		92162			808.57
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92276			768.74
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92313			525.12
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92314			2,502.05
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92315			440.60
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92316			441.98
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92317			439.57
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92318			504.34
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92344			1,482.84
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92343			2,467.22
					01-0000-0-5800.00-0000-3600-000-00-000-0000		91420			8,068.16
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92415			825.80
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92542			516.43
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92543			896.09
					01-0000-0-5800.00-0000-3600-000-00-000-0000		92622			312.09
					01-0000-0-5800.00-0000-3600-000-00-000-0000		93278			1,581.70
					WARRANT TOTAL					\$22,581.30
45250937	000091/		W W GRAINGER INC							
			PV-260739		01-8150-0-4300.00-0000-8100-000-00-000-0000		9903286806			307.81

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0019 PAYMENTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45250938	000320/		HOME DEPOT CREDIT SERVICES			01-8150-0-4300.00-0000-8100-000-000-0000			9909760820			68.33
						01-8150-0-4300.00-0000-8100-000-000-0000			9909760846			261.61
						01-8150-0-4300.00-0000-8100-000-000-0000			9909760853			59.68
						WARRANT TOTAL						\$697.43
45250939	002684/		INDEPENDENT LIVING CENTER			01-6500-0-5800.00-5001-3150-000-000-0000			17655		MAINT. SUPPLIES	3,199.96
						WARRANT TOTAL						\$3,199.96
45250940	001045/		INFINITY COMMUNICATIONS			01-0000-0-5800.00-0000-7200-000-000-0000			20302			5,500.00
						01-0000-0-5800.00-0000-7200-000-000-0000			20409			2,437.50
						01-0000-0-5800.00-0000-7200-000-000-0000			20410			337.50
						01-0000-0-5800.00-0000-7200-000-000-0000			20421			1,350.00
						01-0000-0-5800.00-0000-7200-000-000-0000			20444			1,687.50
						WARRANT TOTAL						\$11,312.50
45250941	002476/		ISAAC MEZA			01-6762-0-5200.00-1110-1000-000-000-0000					APRIL MILEAGE	167.04
						01-6762-0-5200.00-1110-1000-000-000-0000					MAY MILEAGE	31.32
						WARRANT TOTAL						\$198.36
90142386	800817/		Jones School Supply			99 EFT						
						01-1100-0-4300.00-1110-1000-001-000-0000			4033341			144.07
						WARRANT TOTAL						\$144.07
45250942	002192/		KAMI LOGAN			01-0000-0-5200.00-0000-2700-002-000-0000					MILEAGE	10.15
						WARRANT TOTAL						\$10.15

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 06/16/2026

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0019 PAYMENTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	IN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45250943	000094/	KERN COUNTY SUPT OF SCHOOLS										
		PV-260746				01-0000-0-5800.00-0000-3600-000-00-000-0000			603534			13,745.41
						01-0000-0-5800.00-0000-3600-000-00-000-0000			603150			252.00
						WARRANT TOTAL						\$13,997.41
90142387	001989/	KERN PRINT				99 EFT						
		PV-260747				01-0000-0-4300.00-0000-7200-000-00-000-0000			55970			184.73
						WARRANT TOTAL						\$184.73
45250944	000223/	LAKESHORE CURRICULUM MATERIALS										
		260054				1. 01-2600-0-4300.00-1110-1000-000-00-000-0000					MULTIPLE INVOICES	24,163.52
		260055				1. 01-2600-0-4300.00-1110-1000-000-00-000-0000					93866873	3,537.61
						WARRANT TOTAL						\$27,701.13
45250945	000589/	LINCOLN AQUATICS										
		PV-260750				01-0000-0-4300.00-0000-8100-001-00-138-0000				47696926		655.66
						WARRANT TOTAL						\$655.66
45250946	000660/	M&S SECURITY SERVICES										
		PV-260785				01-0000-0-5800.00-0000-8100-002-00-000-0000				133163		120.00
						WARRANT TOTAL						\$120.00
45250947	000115/	MCMOR CHLORINATION										
		PV-260758				01-0000-0-5800.00-0000-8100-001-00-000-0000				28891		1,695.00
						WARRANT TOTAL						\$1,695.00
45250948	800725/	NAPA AUTO PARTS										
		PV-260753				01-0000-0-4300.00-0000-3600-000-00-000-0000				39521		97.23
						WARRANT TOTAL						\$97.23
45250949	001285/	NEW GENERATION GRAPHICS										
		PV-260754				01-0000-0-4300.00-0000-8100-001-00-138-0000				51725		1,089.00
						WARRANT TOTAL						\$1,089.00
45250950	002668/	NICHOLAS HERNANDEZ										
		PV-260755				01-0000-0-5800.00-0000-8100-000-00-000-0000				004		2,887.50

APY250 L.00.07 KERN COUNTY SUPERINTENDENT OF SCHOOLS
 DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0019 PAYMENTS COMMERCIAL WARRANT REGISTER
 FUND : 01 GENERAL FUND FOR WARRANTS DATED 06/16/2026

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45250960	002566/		SLATER PLUMBING		01-0000-0-5800.00-0000-3600-000-00-000-00000			552810			2,601.38
					01-0000-0-5800.00-0000-3600-000-00-000-00000			500032			2,496.57
					WARRANT TOTAL						\$8,842.07
45250961	002437/		STAPLES		01-0000-0-5800.00-0000-8100-001-00-000-00000			61788			2,350.00
					WARRANT TOTAL						\$2,350.00
45250962	002586/		INC. TELESPEECH THERAPY		01-2600-0-4300.00-1110-1000-000-00-000-00000				SUMMARY 7010171716		2,394.28
					01-2600-0-4300.00-1110-1000-000-00-000-00000				SUMMARY 7009836786		1,874.97
					01-2600-0-4300.00-1110-1000-000-00-000-00000				SUMMARY 7009985992		2,076.17
					WARRANT TOTAL						\$6,345.42
45250963	002685/		TERRY VALADEZ		01-0000-0-5800.00-5001-3150-000-00-134-00000			939			8,820.00
					01-6500-0-5800.00-5001-3150-000-00-000-00000			939			8,820.00
					WARRANT TOTAL						\$17,640.00
45250964	002663/		TM SIGNS & GRAPHICS		01-0000-0-5200.00-0000-2700-001-00-000-00000				MILEAGE		70.62
					WARRANT TOTAL						\$70.62
45250965	001891/		TOP DOG SWIMMING POOL		01-2600-0-5800.00-1110-1000-000-00-000-00000				INV-2625		50,295.08
					WARRANT TOTAL						\$50,295.08
					01-0000-0-4300.00-0000-8100-001-00-138-00000			122531			94.15
					01-0000-0-4300.00-0000-8100-001-00-138-00000			122416			62.76
					01-0000-0-4300.00-0000-8100-001-00-138-00000			122582			654.74
					01-0000-0-4300.00-0000-8100-001-00-138-00000			122635			368.03
					01-0000-0-4300.00-0000-8100-001-00-138-00000			122489			429.58

APY250 L.00.07

DISTRICT: 040 LAKE SIDE UNION SCHOOL DISTRICT

BATCH: 0019 PAYMENTS

FUND : 01 GENERAL FUND

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 06/16/2026

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	IN	FD-RESC-Y-OBT. SO-GOAL-FUNC-STE-T2-TY3-TYP4	DESCRIPTION		

45250966	000562/	TYACK TIRES				\$1,609.26
			WARRANT TOTAL			
		PV-260776	01-0000-0-5800.00-0000-3600-000-00-000-0000	250590		2,604.03
			01-0000-0-5800.00-0000-3600-000-00-000-0000	250760		3,827.04
			WARRANT TOTAL			\$6,431.07
45250967	000454/	VERIZON WIRELESS				
		PV-260778	01-0000-0-5900.00-0000-7200-000-00-000-0000	6144079526		500.47
			WARRANT TOTAL			\$500.47
90142388	002193/	VERNON C. SORENSON MD	99 EFT			
		PV-260777	01-0000-0-5800.00-0000-3600-000-00-000-0000	00607904		45.00
			01-0000-0-5800.00-0000-3600-000-00-000-0000	00605961		150.00
			01-0000-0-5800.00-0000-3600-000-00-000-0000	00605403		40.00
			01-0000-0-5800.00-0000-3600-000-00-000-0000	00608509		75.00
			WARRANT TOTAL			\$310.00
45250968	002480/	WELLS FARGO VENDOR FINANCIAL				
		PV-260779	01-0000-0-5600.00-0000-2700-001-00-000-0000	5038914251		860.59
			WARRANT TOTAL			\$860.59
45250969	002356/	WEX BANK				
		PV-260780	01-0000-0-4300.00-0000-3600-000-00-000-0000	FUEL		3,500.00
			WARRANT TOTAL			\$3,500.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS: 54		TOTAL AMOUNT OF CHECKS:	\$488,942.79*
			TOTAL ACH GENERATED: 0		TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED: 5		TOTAL AMOUNT OF EFT:	\$5,323.45*
			TOTAL PAYMENTS: 59		TOTAL AMOUNT:	\$494,266.24*

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE LN	FD-RESC-Y-OBJT.	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45250970	001326/		TAFT CITY SCHOOL DISTRICT							
			PV-260771		13-5310-0-4700.00-0000-3700-000-000-0000		671			50,519.13
					13-5310-0-4700.00-0000-3700-000-000-0000		603			49,967.35
					13-5310-0-4700.00-0000-3700-001-00-000-0000		670			54,233.50
					WARRANT TOTAL					\$154,719.98
*** FUND	TOTALS ***				TOTAL NUMBER OF CHECKS:	1			TOTAL AMOUNT OF CHECKS:	\$154,719.98*
					TOTAL ACH GENERATED:	0			TOTAL AMOUNT OF ACH:	\$.00*
					TOTAL EFT GENERATED:	0			TOTAL AMOUNT OF EFT:	\$.00*
					TOTAL PAYMENTS:	1			TOTAL AMOUNT:	\$154,719.98*

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 06/16/2026
 DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0019 PAYMENTS
 FUND : 21 BUILDING FUND ~ BOND PROCEEDS

WARRANT REQ#	VENDOR/ADDR NAME (REMIT) REFERENCE IN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM DESCRIPTION	ACCOUNT NUM	AMOUNT
45250971	002683/	INC. GOLD COAST ELECTRIC			
	PV-260737	21-0000-0-5800.00-0000-8100-002-00-000-0000 WARRANT TOTAL	6002886		1,304.04 \$1,304.04
45250972	002042/	GOVERNMENT FINANCIAL			
	PV-260738	21-0000-0-5800.00-0000-8500-000-00-000-0000 WARRANT TOTAL	2671		425.00 \$425.00
45250973	002644/	METRO FLOORS INC			
	PV-260757	21-0000-0-5800.00-0000-8500-002-00-000-0000	BV412708		5,448.00
		21-0000-0-5800.00-0000-8500-002-00-000-0000 WARRANT TOTAL	BV412600		12,895.00 \$18,343.00
45250974	002160/	PLC HEATING & AIR			
	PV-260762	21-0000-0-5800.00-0000-8500-000-00-000-0000	I260428595		1,110.00
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260428596		302.91
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260428593		1,890.00
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260421523		888.39
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260420522		531.42
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260416517		360.00
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260507639		405.00
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260512649		445.00
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260512650		240.00
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260512652		180.00
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260512653		180.00
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260522686		999.21
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260528724		120.00
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260522685		1,190.00
		21-0000-0-5800.00-0000-8500-000-00-000-0000	I260522677		471.00

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 06/16/2026

APY250 L.00.07

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

BATCH: 0019 PAYMENTS

FUND : 21 BUILDING FUND - BOND PROCEEDS

WARRANT	VENDOR/ADDR	NAME	(REMIT)
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LN FD-RESC-Y-OBJT

SO~GOAL~FUNC~

T-T2-TY3-TYP4

	ACCOUNT
DESCRIPTION	

ACCOUNT RECEPTION

ACCOUNT RECEPTION

AMOUNT

21-0000-0-5800.00-0000-8500-000-00-000-0000	WARRANT TOTAL	I260522676
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***	FUND	TOTALS	***
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TOTAL NUMBER OF CHECKS:

TOTAL ACH GENERATED:

TOTAL EFT GENERATED:

TOTAL PAYMENTS:

TOTAL AMOUNT OF CHECKS:

TOTAL AMOUNT OF ACH:

TOTAL AMOUNT OF FET:

TOTAL AMOUNT:

180.00
\$9,492.93

\$29,564.97*
\$.00*
\$.00*
\$29,564.97*

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 06/16/2026

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0019 PAYMENTS
FUND : 25 CAPITAL FACILITIES FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45250975	002617/		BLACK / HALL CONSTRUCTION								
			PV-260729	25-0000-0-5800.00-0000-8500-001-00-000-0000			WARRANT TOTAL	APP #4 8 C.R. & 2 R.R.	PORTABEL		268,846.79
45250976	001646/		CALIFORNIA DEPT OF ED								
			PV-260718	25-0000-0-5800.00-0000-8500-001-00-000-0000			WARRANT TOTAL	C-076632			1,155.00
45250977	000381/		CHAMPION HARDWARE								\$1,155.00
			PV-260721	25-0000-0-5800.00-0000-8500-001-00-000-0000			WARRANT TOTAL	164369			10,955.00
45250978	002539/		COLBI TECHNOLOGIES								\$10,955.00
			PV-260724	25-0000-0-5800.00-0000-8500-000-000-000-0000			WARRANT TOTAL	16813			7,500.00
45250979	002601/		CONSTRUCTION INSPECTION								\$7,500.00
			PV-260726	25-0000-0-5800.00-0000-8500-001-00-000-0000			WARRANT TOTAL	2026032			5,000.00
45250980	000995/		DEPARTMENT OF GENERAL SERVICES								\$5,000.00
			PV-260751	25-0000-0-5800.00-0000-8500-001-00-000-0000			WARRANT TOTAL	INVOICE ID 03-16262			14,928.90
45250981	002580/		KEN W SMITH CONSTRUCTION INC								4,759.99
			PV-260756	25-0000-0-5800.00-0000-8500-002-00-000-0000			WARRANT TOTAL	INVOICE ID 03_16262			\$19,688.89
45250982	002525/		KNIGHT'S SITE SERVICES								
			PV-260748	25-0000-0-5800.00-0000-8500-002-00-000-0000			WARRANT TOTAL	271978			103.91
45250983	002588/		INC KRAZAN & ASSOCIATED								\$103.91
			PV-260749	25-0000-0-5800.00-0000-8500-001-00-000-0000			WARRANT TOTAL	B633217-IN			2,545.00
				25-0000-0-5800.00-0000-8500-001-00-000-0000			WARRANT TOTAL	MAY1457-FC			39.63

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0019 PAYMENTS
FUND : 25 CAPITAL FACILITIES FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
45250984	002487/	ORDIZ-MELBY							\$2,584.63
						WARRANT TOTAL			
		PV-260760		25-0000-0-5800.00-0000-8500-001-00-000-0000			9623		640.00
				25-0000-0-5800.00-0000-8500-001-00-000-0000			9625		3,671.25
				25-0000-0-5800.00-0000-8500-001-00-000-0000			9626		860.00
						WARRANT TOTAL			\$5,171.25

45250985	000363/	WILLIAMS SCOTSMAN INC	
PV-260781	25-0000-0-5600.00-0000-8700-001-00-000-0000	9026315995	3,900.00
	25-0000-0-5600.00-0000-8700-001-00-000-0000	9026315989	3,900.00
	25-0000-0-5600.00-0000-8700-001-00-000-0000	9026315984	1,200.00
	25-0000-0-5600.00-0000-8700-001-00-000-0000	9026315978	1,200.00
	25-0000-0-5600.00-0000-8700-001-00-000-0000	9026315973	1,299.00
	25-0000-0-5600.00-0000-8700-001-00-000-0000	9026315969	1,200.00
	25-0000-0-5600.00-0000-8700-001-00-000-0000	9026315967	1,200.00
	25-0000-0-5600.00-0000-8700-001-00-000-0000	9026315964	1,200.00
	25-0000-0-5600.00-0000-8700-001-00-000-0000	9026315961	1,285.72
	25-0000-0-5600.00-0000-8700-001-00-000-0000	9026315957	1,200.00
	25-0000-0-5600.00-0000-8700-002-00-000-0000	9026315950	3,900.00
	25-0000-0-5600.00-0000-8700-002-00-000-0000	9026315945	1,200.00
	25-0000-0-5600.00-0000-8700-002-00-000-0000	9026315938	1,200.00
	25-0000-0-5600.00-0000-8700-002-00-000-0000	9026315934	1,200.00
	25-0000-0-5600.00-0000-8700-002-00-000-0000	9026315928	1,209.17
	25-0000-0-5600.00-0000-8700-002-00-000-0000	9026315922	1,200.00
	25-0000-0-5600.00-0000-8700-002-00-000-0000	9026315919	1,200.00
	25-0000-0-5600.00-0000-8700-002-00-000-0000	9026315915	1,200.00

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

BATCH: 0019 PAYMENTS

FUND : 25 CAPITAL FACILITIES FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT.S0-GOAL-FUNC-SFE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT

WARRANT TOTAL											\$29,893.89

45250986 002625/ INC. YES ENVIRONMENTAL

PV-260783

25-0000-0-5800.00-0000-8500-001-00-000-0000

26YES-58.01

WARRANT TOTAL

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	12	TOTAL AMOUNT OF CHECKS:	\$519,874.95*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
		TOTAL PAYMENTS:	12	TOTAL AMOUNT:	\$519,874.95*
*** BATCH	TOTALS ***	TOTAL NUMBER OF CHECKS:	71	TOTAL AMOUNT OF CHECKS:	\$1,193,102.69*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	5	TOTAL AMOUNT OF EFT:	\$5,323.45*
		TOTAL PAYMENTS:	76	TOTAL AMOUNT:	\$1,198,426.14*
*** DISTRICT	TOTALS ***	TOTAL NUMBER OF CHECKS:	71	TOTAL AMOUNT OF CHECKS:	\$1,193,102.69*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	5	TOTAL AMOUNT OF EFT:	\$5,323.45*
		TOTAL PAYMENTS:	76	TOTAL AMOUNT:	\$1,198,426.14*

APY250 L.00.07 KERN COUNTY SUPERINTENDENT OF SCHOOLS
 DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0001 PAYMENTS COMMERCIAL WARRANT REGISTER
 FUND : 01 GENERAL FUND FOR WARRANTS DATED 07/29/2026

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45263103	002559/		ACTIVE INTERNET TECHNOLOGIES									
			PV-270021			01-0000-0-5800.00-1110-1000-000-00-122-0000				INV099428		8,933.00
								WARRANT TOTAL				\$8,933.00
45263104	002365/		ADVANCED DATA STORAGE									
			PV-270002			01-0000-0-5800.00-0000-2700-001-00-000-0000				243013		46.00
								WARRANT TOTAL				\$46.00
90143055	002105/		ALL AMERICAN GLASS					99 EFT				
			PV-270003			01-0000-0-5800.00-0000-8100-001-00-000-0000				23423		402.65
								WARRANT TOTAL				\$402.65
45263105	000340/		AT&T									
			PV-270004			01-0000-0-5900.00-0000-7200-000-00-000-0000				25493588		14.06
						01-0000-0-5900.00-0000-7200-000-00-000-0000				25422778		143.56
						01-0000-0-5900.00-0000-7200-000-00-000-0000				25493589		1.57
						01-0000-0-5900.00-0000-7200-000-00-000-0000				25493639		5.28
						01-0000-0-5900.00-0000-7200-000-00-000-0000				25343292		5.55
						01-0000-0-5900.00-0000-7200-000-00-000-0000				25422851		103.76
						01-0000-0-5900.00-0000-7200-000-00-000-0000				25422945		205.72
								WARRANT TOTAL				\$479.50
45263106	002668/		ATM FACILITIES CONSULTING LLC									
			PV-270041			01-0000-0-5800.00-0000-8100-000-00-000-0000				001		3,780.00
								WARRANT TOTAL				\$3,780.00
90143056	000011/		THE BAKERSFIELD CALIFORNIAN					99 EFT				
			PV-270006			01-0000-0-5800.00-0000-7200-000-00-000-0000				LEGAL AD		255.90
								WARRANT TOTAL				\$255.90
45263107	002133/		BAKERSFIELD LOCKSMITH									
			PV-270007			01-0000-0-5800.00-0000-8100-002-00-000-0000				83109		1,773.74
								WARRANT TOTAL				\$1,773.74

APY250 L.00.07 KERN COUNTY SUPERINTENDENT OF SCHOOLS
 DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT COMMERCIAL WARRANT REGISTER
 BATCH: 0001 PAYMENTS FOR WARRANTS DATED 07/29/2026
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45263108	002628/	BAKERSFIELD PLUMBING										
		PV-270008				01-0000-0-5800.00-0000-8100-001-00-000-0000			1008002			2,150.00
						01-0000-0-5800.00-0000-8100-002-00-000-0000			1008021			2,150.00
						WARRANT TOTAL						\$4,300.00
45263109	002505/	BOYS & GIRLS CLUB										
		PV-270010				01-2600-0-5800.00-1110-1000-000-00-000-0000			11ELOPS26			73,745.00
						WARRANT TOTAL						\$73,745.00
45263110	002538/	BRADY INDUSTRIES										
		PV-270011				01-8150-0-4300.00-0000-8100-000-00-000-0000			12011910			48.35
						01-8150-0-4300.00-0000-8100-000-00-000-0000			11996265			682.60
						01-8150-0-4300.00-0000-8100-000-00-000-0000			11999745			810.67
						01-8150-0-4300.00-0000-8100-000-00-000-0000			12003084			569.09
						01-8150-0-4300.00-0000-8100-000-00-000-0000			11992662			3,079.83
						01-8150-0-4300.00-0000-8100-000-00-000-0000			11896229			247.63
						01-8150-0-4300.00-0000-8100-000-00-000-0000			11846946			363.72
						01-8150-0-4300.00-0000-8100-000-00-000-0000			11944090			442.02
						01-8150-0-4300.00-0000-8100-000-00-000-0000			11959542			500.62
						01-8150-0-4300.00-0000-8100-000-00-000-0000			11976699			488.87
						WARRANT TOTAL						\$7,233.40
45263111	000132/	CALIFORNIA WATER SERVICE										
		PV-270013				01-0000-0-5500.00-0000-8100-002-00-000-0000			WATER			641.96
						01-0000-0-5500.00-0000-8100-002-00-000-0000			WATER			189.78
						01-0000-0-5500.00-0000-8100-002-00-000-0000			WATER			470.15
						01-0000-0-5500.00-0000-8100-002-00-000-0000			WATER			179.04
						WARRANT TOTAL						\$1,480.93
90143057	002205/	CINTAS CORPORATION										
									99	EFT		

497.99

4276893480

01-8150-0-4300.00-0000-8100-000-00-000-0000

PV-270015

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0001 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
						01-8150-0-4300.00-0000-8100-000-000-0000					4276889193	85.13
						01-8150-0-4300.00-0000-8100-000-000-0000					4276099250	85.13
						01-8150-0-4300.00-0000-8100-000-000-0000					4276105596	497.99
						01-8150-0-4300.00-0000-8100-000-000-0000					4272427769	85.13
						01-8150-0-4300.00-0000-8100-000-000-0000					4272433737	497.99
						01-8150-0-4300.00-0000-8100-000-000-0000					4273175583	85.13
						01-8150-0-4300.00-0000-8100-000-000-0000					4273181715	497.99
						01-8150-0-4300.00-0000-8100-000-000-0000					4273869661	497.99
						01-8150-0-4300.00-0000-8100-000-000-0000					4273864412	85.13
						01-8150-0-4300.00-0000-8100-000-000-0000					4274579117	85.13
						01-8150-0-4300.00-0000-8100-000-000-0000					4274582953	497.99
						01-8150-0-4300.00-0000-8100-000-000-0000					4275359850	497.99
						01-8150-0-4300.00-0000-8100-000-000-0000					4275355494	85.13
						WARRANT TOTAL						\$4,081.84
45263112	000385/	CITY OF BAKERSFIELD										
		PV-270016				01-0000-0-5500.00-0000-8100-002-00-000-0000					TRASH/SEWER	3,222.06
						01-0000-0-5500.00-0000-8100-002-00-000-0000					379444	1,568.61
						WARRANT TOTAL						\$4,790.67
45263113	002447/	COMPREHENSIVE DRUG TESTING										
		PV-270018				01-0000-0-5800.00-0000-3600-000-00-000-0000					65376	187.50
						01-0000-0-5800.00-0000-3600-000-00-000-0000					65508	62.50
						WARRANT TOTAL						\$250.00
45263114	000411/	DEMCO INC.										
		270006				1. 01-0000-0-4300.00-1110-1000-000-00-113-0000					7826041	528.93
						WARRANT TOTAL						\$528.93

350.00

105279

01-0000-0-5800.00-0000-8100-002-00-000-0000

PV-270027

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0001 PAYMENTS
FUND : 01 GENERAL FUND

COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/29/2026

WARRANT REQ#	VENDOR/ADDR	NAME (REMIT)	REFERENCE LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45263121	000320/	HOME DEPOT CREDIT SERVICES								\$350.00
			PV-270029	01-8150-0-4300.00-0000-8100-000-000-0000				MAINT. SUPPLIES		1,414.73
								WARRANT TOTAL		\$1,414.73
90143059	000174/	IMAGE 2000				99 EFT				
			PV-270030	01-0000-0-5600.00-0000-2700-002-00-000-0000				862010		46.35
				01-0000-0-5600.00-0000-2700-002-00-000-0000				861869		139.94
				01-0000-0-5600.00-0000-2700-002-00-000-0000				860332		238.58
				01-0000-0-5600.00-0000-2700-002-00-000-0000				860332		238.58
								WARRANT TOTAL		\$663.45
45263122	000602/	INDEPENDENT FIRE & SAFETY INC								
			PV-270073	01-8150-0-5800.00-0000-8100-001-00-000-0000				78693		1,435.40
				01-8150-0-5800.00-0000-8100-001-00-000-0000				78670		796.42
				01-8150-0-5800.00-0000-8100-002-00-000-0000				78671		382.50
								WARRANT TOTAL		\$2,614.32
45263123	001045/	INFINITY COMMUNICATIONS								
			PV-270031	01-0000-0-5800.00-0000-7200-000-00-000-0000				20484		1,620.00
				01-0000-0-5800.00-0000-7200-000-00-000-0000				20483		1,137.50
				01-0000-0-5800.00-0000-7200-000-00-000-0000				20508		1,620.00
								WARRANT TOTAL		\$4,377.50
45263124	002511/	J AND J CARPET CLEANING								
			PV-270068	01-0000-0-5800.00-0000-8100-001-00-000-0000					LAKE SIDE OFFICE CARPET CLEAN	200.00
				01-0000-0-5800.00-0000-8100-002-00-000-0000					SUBURU OFFICE CARPET CLEAN	250.00
								WARRANT TOTAL		\$450.00
45263125	000471/	KERN COUNTY PUBLIC HEALTH								
			PV-270033	01-0000-0-5800.00-0000-3600-000-00-000-0000				465467		187.00
				01-0000-0-5800.00-0000-8100-001-00-000-0000				461635		490.00

APY250 1.00.07 KERN COUNTY SUPERINTENDENT OF SCHOOLS
 DISTRICT: 040 LAKE SIDE UNION SCHOOL DISTRICT
 BATCH: 0001 PAYMENTS COMMERCIAL WARRANT REGISTER
 FUND : 01 GENERAL FUND FOR WARRANTS DATED 07/29/2026

WARRANT REQ#	VENDOR/ADDR	NAME (REMIT)	REFERENCE LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45263126	000094/	KERN COUNTY SUPT OF SCHOOLS								
		PV-270074	01-0000-0-5800.00-0000-3600-000-000-0000				603816			15,710.10
										\$15,710.10
45263127	002689/	LAW OFFICE OF CHRISTOPHER								
		PV-270035	01-0000-0-5800.00-0000-7200-000-000-0000						ATTORNEY FEE'S & COSTS	490.00
										\$490.00
45263128	000589/	LINCOLN AQUATICS								
		PV-270075	01-0000-0-4300.00-0000-8100-001-00-000-0000				30525659			3,692.69
										\$3,692.69
45263129	001990/	LINGER PETERSON & SHRUM								
		PV-270052	01-0000-0-5800.00-0000-7100-000-000-0000				25753			7,140.00
										\$7,140.00
45263130	000660/	M&S SECURITY SERVICES								
		PV-270036	01-0000-0-5800.00-0000-8100-000-000-0000				134594			20.00
			01-0000-0-5800.00-0000-8100-001-00-000-0000				134324			2,508.00
			01-0000-0-5800.00-0000-8100-002-00-000-0000				134564			80.00
			01-0000-0-5800.00-0000-8100-002-00-000-0000				134237			456.00
										\$3,064.00
45263131	002624/	MARANATHA KERN RIVER POWER								
		PV-270069	01-0000-0-4300.00-0000-8100-000-000-0000				183430			172.90
										\$172.90
45263132	000115/	MCMOR CHLORINATION								
		PV-270037	01-0000-0-5800.00-0000-8100-001-00-000-0000				29216			1,242.00
			01-0000-0-5800.00-0000-8100-001-00-000-0000				29076			865.00
										\$2,107.00
45263133	002647/	MEDICAL BILLING TECHNOLOGIES								
		PV-270038	01-6500-0-5800.00-5770-1110-000-000-0000				AR-36745			5,000.00

WARRANT TOTAL

\$677.00

15,710.10

\$15,710.10

490.00

\$490.00

3,692.69

\$3,692.69

7,140.00

\$7,140.00

20.00

2,508.00

80.00

456.00

\$3,064.00

172.90

\$172.90

1,242.00

865.00

\$2,107.00

5,000.00

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/29/2026

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0001 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	AMOUNT
45263134	800725/	NAPA AUTO PARTS				
		PV-270040	01-0000-0-4300.00-0000-3600-000-00-000-0000	41036		53.06
			01-0000-0-4300.00-0000-3600-000-00-000-0000	40933		22.20
			WARRANT TOTAL			\$75.26
45263135	000061/	P G & E				
		PV-270045	01-0000-0-5500.00-0000-8100-001-00-000-0000	LAKESIDE POWER		21,080.20
			01-0000-0-5500.00-0000-8100-002-00-000-0000	SUBURU GAS		2,767.13
			01-0000-0-5500.00-0000-8100-002-00-000-0000	SUBURU GAS		2,711.03
			01-0000-0-5500.00-0000-8100-002-00-000-0000	SUBURU POWER		24,095.45
			WARRANT TOTAL			\$50,653.81
45263136	002691/	INC PARENTSQUARE				
		PV-270044	01-0000-0-5800.00-1110-1000-000-00-122-0000	2024-31978		13,282.50
			WARRANT TOTAL			\$13,282.50
45263137	002169/	PEST BUSTER				
		PV-270070	01-8150-0-5500.00-0000-8100-000-00-000-0000	16851		100.00
			WARRANT TOTAL			\$100.00
45263138	000463/	PITNEY BOWES - PURCHASE POWER				
		PV-270046	01-0000-0-5900.00-0000-7200-000-00-122-0000	POSTAGE		1,014.75
			WARRANT TOTAL			\$1,014.75
45263139	002160/	PLC HEATING & AIR				
		PV-270048	01-0000-0-5800.00-0000-8100-001-00-000-0000	I260722114		2,020.00
			01-0000-0-5800.00-0000-8100-001-00-000-0000	I260723133		2,672.42
			01-0000-0-5800.00-0000-8100-001-00-000-0000	I260713956		4,427.13
			01-0000-0-5800.00-0000-8100-001-00-000-0000	I260617816		240.00
			01-0000-0-5800.00-0000-8100-001-00-000-0000	I260617815		240.00
			01-0000-0-5800.00-0000-8100-002-00-000-0000	I260721104		180.00

APY250 L.00.07 KERN COUNTY SUPERINTENDENT OF SCHOOLS
 DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0001 PAYMENTS COMMERCIAL WARRANT REGISTER
 FUND : 01 GENERAL FUND FOR WARRANTS DATED 07/29/2026

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45263140	000173/		PRICE DISPOSAL INC.		01-0000-0-5800.00-0000-8100-002-00-000-0000				I260724139		2,191.40
					01-0000-0-5800.00-0000-8100-002-00-000-0000				I260713956		4,427.12
					01-0000-0-5800.00-0000-8100-002-00-000-0000				I260617809		210.00
					WARRANT TOTAL						\$16,608.07
45263142	001241/		SAN JOAQUIN COUNTY OF ED		01-0000-0-5800.00-1110-1000-001-00-000-0000				16F0030478424		1,758.53
					WARRANT TOTAL						\$1,758.53
45263143	002353/		SANDY MCMAHAN		01-0000-0-5800.00-0000-7100-000-00-000-0000				260256		800.00
					WARRANT TOTAL						\$800.00
45263144	000265/		SMALL SCHOOL DISTRICTS' ASSN		01-6500-0-5800.00-5001-3150-000-00-000-0000				SPEECH		43,987.50
					WARRANT TOTAL						\$43,987.50
45263145	001326/		TAFT CITY SCHOOL DISTRICT		01-0000-0-5300.00-0000-7100-000-00-000-0000				25-1373		1,700.00
					WARRANT TOTAL						\$1,700.00
45263146	002586/		INC. TELESPEECH THERAPY		01-6500-0-4300.00-5770-3120-000-00-000-0000				686		695.00
					WARRANT TOTAL						\$695.00
45263147	002231/		TLC PAINTING & DECORATING		01-6500-0-5800.00-5001-3150-000-00-000-0000				951		3,528.00
					WARRANT TOTAL						\$3,528.00
					01-0000-0-5800.00-0000-8100-001-00-000-0000				11302		3,996.00
					WARRANT TOTAL						\$3,996.00

APY250 L.00.07 KERN COUNTY SUPERINTENDENT OF SCHOOLS
 DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0001 PAYMENTS COMMERCIAL WARRANT REGISTER
 FUND : 01 GENERAL FUND FOR WARRANTS DATED 07/29/2026

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45263148	001891/		TOP DOG SWIMMING POOL								
			PV-270060		01-0000-0-4300.00-0000-8100-001-00-138-0000				122823		94.15
					01-0000-0-4300.00-0000-8100-001-00-138-0000				122839		1,233.69
					01-0000-0-4300.00-0000-8100-001-00-138-0000				122752		650.46
					01-0000-0-4300.00-0000-8100-001-00-138-0000				122715		439.34
					WARRANT TOTAL						\$2,417.64
45263149	000454/		VERIZON WIRELESS								
			PV-270061		01-0000-0-5900.00-0000-7200-000-00-000-0000				6146586490		999.53
					WARRANT TOTAL						\$999.53
90143060	002193/		VERNON C. SORENSON MD								
			PV-270062		01-0000-0-5800.00-0000-3600-000-00-000-0000				00612220		75.00
					01-0000-0-5800.00-0000-3600-000-00-000-0000				00610679		15.00
					01-0000-0-5800.00-0000-3600-000-00-000-0000				00610918		225.00
					01-0000-0-5800.00-0000-3600-000-00-000-0000				00611131		75.00
					WARRANT TOTAL						\$390.00
45263150	002480/		WELLS FARGO VENDOR FINANCIAL								
			PV-270063		01-0000-0-5600.00-0000-2700-001-00-000-0000				5037674992		1,867.31
					01-0000-0-5600.00-0000-2700-001-00-000-0000				5039202155		487.13
					01-0000-0-5600.00-0000-2700-001-00-000-0000				5035493216		1,867.31
					01-0000-0-5600.00-0000-2700-001-00-000-0000				5038760526		1,867.31
					01-0000-0-5600.00-0000-2700-001-00-000-0000				5038689532		1,493.84
					01-0000-0-5600.00-0000-2700-002-00-000-0000				5039192645		828.12
					WARRANT TOTAL						\$8,411.02
45263151	002356/		WEX BANK								
			PV-270064		01-0000-0-4300.00-0000-3600-000-00-000-0000				113269418		3,500.00
					WARRANT TOTAL						\$3,500.00

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/29/2026

APY250 L.00.07

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
BATCH: 0001 PAYMENTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-SITE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45263152	002637/	INC. WHITESTONE INDUSTRIES						
		PV-270065	01-0000-0-5800.00-0000-8100-001-00-000-0000		6738			8,999.00
			01-0000-0-5800.00-0000-8100-001-00-000-0000		6729			1,000.00
							WARRANT TOTAL	\$9,999.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	50		TOTAL AMOUNT OF CHECKS:		\$357,039.03*
			TOTAL ACH GENERATED:	0		TOTAL AMOUNT OF ACH:		\$.00**
			TOTAL EFT GENERATED:	6		TOTAL AMOUNT OF EFT:		\$7,173.35*
			TOTAL PAYMENTS:	56		TOTAL AMOUNT:		\$364,212.38*

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 07/29/2026
 DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0001 PAYMENTS
 FUND : 13 CAFETERIA

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45263153	002203/	HARRIS SCHOOL SOLUTIONS									
		PV-270028		13-5310-0-5800.00-0000-3700-000-000-0000					ETRMN0006171		2,735.90
										WARRANT TOTAL	\$2,735.90
45263154	000471/	KERN COUNTY PUBLIC HEALTH									
		PV-270033		13-5310-0-5800.00-0000-3700-000-000-0000					458268		530.00
				13-5310-0-5800.00-0000-3700-001-00-000-0000					456461		530.00
										WARRANT TOTAL	\$1,060.00
45263155	002644/	METRO FLOORS INC									
		PV-270039		13-5310-0-5600.00-0000-8100-001-00-000-0000					APP NO #1	KITCHEN/CAFE FLOORIN	34,828.27
										WARRANT TOTAL	\$34,828.27
45263156	002690/	PARC ENVIRONMENTAL									
		PV-270043		13-5310-0-5600.00-0000-8100-001-00-000-0000					24624		91,813.00
										WARRANT TOTAL	\$91,813.00
45263157	002692/	PETRA CPS									
		PV-270072		13-5310-0-5600.00-0000-8100-001-00-000-0000					30199		24,765.00
										WARRANT TOTAL	\$24,765.00
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	5					TOTAL AMOUNT OF CHECKS:	\$155,202.17*
				TOTAL ACH GENERATED:	0					TOTAL AMOUNT OF ACH:	\$0.00*
				TOTAL EFT GENERATED:	0					TOTAL AMOUNT OF EFT:	\$0.00*
				TOTAL PAYMENTS:	5					TOTAL AMOUNT:	\$155,202.17*

KERN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 07/29/2026
DISTRICT: 040 LAKE SIDE UNION SCHOOL DISTRICT
BATCH: 0001 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	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45263158	001836/	ADVANCE COMMUNICATIONS									
				PV-270001	21-0000-0-5800.00-0000-8100-001-00-000-0000			31359			67,941.11
							WARRANT TOTAL				\$67,941.11
45263159	002042/	GOVERNMENT FINANCIAL									
				PV-270025	21-0000-0-5800.00-0000-8500-000-00-000-0000			MEM-1245			5,000.00
							WARRANT TOTAL				\$5,000.00
45263160	002160/	PLC HEATING & AIR									
				PV-270047	21-0000-0-5800.00-0000-8500-000-00-000-0000			I260626864			4,824.57
								I260623849			17,602.66
								I260623848			19,560.00
							WARRANT TOTAL				\$41,987.23
45263161	002568/	TEQ LEASE ED FINANCE									
				PV-270058	21-0000-0-5600.00-0000-8500-001-00-000-0000			48594			18,377.74
								48594			18,377.75
							WARRANT TOTAL				\$36,755.49
*** FUND	TOTALS ***						TOTAL NUMBER OF CHECKS:	4		TOTAL AMOUNT OF CHECKS:	\$151,683.83*
							TOTAL ACH GENERATED:	0		TOTAL AMOUNT OF ACH:	\$.00*
							TOTAL EFT GENERATED:	0		TOTAL AMOUNT OF EFT:	\$.00*
							TOTAL PAYMENTS:	4		TOTAL AMOUNT:	\$151,683.83*

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 07/29/2026
 DISTRICT: 040 LAKE SIDE UNION SCHOOL DISTRICT
 BATCH: 0001 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	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45263162	002688/	INC. AFINAR								
		PV-270005			25-0000-0-5800.00-0000-8500-002-00-000-0000		3028			1,960.00
					25-0000-0-5800.00-0000-8500-002-00-000-0000		3029			1,960.00
					WARRANT TOTAL					\$3,920.00
90143061	000011/	THE BAKERSFIELD CALIFORNIAN			99 EFT					
		PV-270006			25-0000-0-5800.00-0000-8500-001-00-000-0000			AD FOR CONTRACTORS		3,035.76
					WARRANT TOTAL					\$3,035.76
45263163	002617/	BLACK / HALL CONSTRUCTION								
		PV-270012			25-0000-0-5800.00-0000-8500-001-00-000-0000			APP #6 8 C.R. & 2 R.R. PORTABL		40,684.56
					25-0000-0-5800.00-0000-8500-001-00-000-0000			APP #5 8 C.R. & 2 R.R. PORTABL		93,600.21
					WARRANT TOTAL					\$134,284.77
45263164	001805/	BLUEPRINT SERVICE CO								
		PV-270009			25-0000-0-5800.00-0000-8500-001-00-000-0000		101810			1,786.31
					WARRANT TOTAL					\$1,786.31
45263165	000381/	CHAMPION HARDWARE								
		PV-270014			25-0000-0-5800.00-0000-8500-001-00-000-0000		164637			10,955.00
					25-0000-0-5800.00-0000-8500-001-00-000-0000		164638			10,955.00
					25-0000-0-5800.00-0000-8500-001-00-000-0000		164639			10,955.00
					WARRANT TOTAL					\$32,865.00
45263166	000195/	LLC CLASS LEASING								
		PV-270017			25-0000-0-6200.00-0000-8500-002-00-000-0000		455575			1,250.00
					25-0000-0-6200.00-0000-8500-002-00-000-0000		452998			1,250.00
					WARRANT TOTAL					\$2,500.00
45263167	001623/	GAME TIME								
		PV-270022			25-0000-0-5800.00-0000-8500-001-00-000-0000			INV-00108927		150,330.21
					25-0000-0-6200.00-0000-8500-002-00-000-0000			INV-00108895		25,777.46
					25-0000-0-6200.00-0000-8500-002-00-000-0000			INV-00108893		247,247.58

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

COMMERCIAL WARRANT REGISTER

FOR WARRANTS DATED 07/29/2026

BATCH: 0001 PAYMENTS

FUND : 25 CAPITAL FACILITIES FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	IN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
WARRANT TOTAL												
45263168	002580/	KEN W SMITH CONSTRUCTION INC										
		PV-270032		25-0000-0-5800.00-0000-8500-002-00-000-0000		07232027	DEMO PLAYGRND					27,475.00
				25-0000-0-5800.00-0000-8500-002-00-000-0000		APP #5	7 CR, 1 RR, STAFF PARK					169,673.37
		WARRANT TOTAL										
45263169	002525/	KNIGHT'S SITE SERVICES										
		PV-270034		25-0000-0-5800.00-0000-8500-002-00-000-0000		277743						103.91
		WARRANT TOTAL										
45263170	002588/	INC KRAZAN & ASSOCIATED										
		PV-270051		25-0000-0-5800.00-0000-8500-002-00-000-0000		B633394-IN						3,706.00
				25-0000-0-5800.00-0000-8500-002-00-000-0000		B633494-31784						989.00
		WARRANT TOTAL										
45263171	000660/	M&S SECURITY SERVICES										
		PV-270036		25-0000-0-5800.00-0000-8500-001-00-000-0000		133211						13,623.75
		WARRANT TOTAL										
45263172	002487/	ORDIZ-MELBY										
		PV-270042		25-0000-0-5800.00-0000-8500-001-00-000-0000		9737						64.00
				25-0000-0-5800.00-0000-8500-001-00-000-0000		9738						3,291.25
				25-0000-0-5800.00-0000-8500-001-00-000-0000		9650						353.75
				25-0000-0-5800.00-0000-8500-001-00-000-0000		9651						528.75
				25-0000-0-5800.00-0000-8500-001-00-000-0000		9653						320.00
				25-0000-0-5800.00-0000-8500-002-00-000-0000		9739						860.00
				25-0000-0-5800.00-0000-8500-002-00-000-0000		9740						2,921.25
				25-0000-0-5800.00-0000-8500-002-00-000-0000		9745						7,250.00
				25-0000-0-5800.00-0000-8500-002-00-000-0000		9747						11,130.00
				25-0000-0-5800.00-0000-8500-002-00-000-0000		9655						860.00

WARRANT TOTAL

\$423,355.25

DISTRICT: 040 LAKEVIEW UNION SCHOOL DISTRICT
 BATCH: 0001 PAYMENTS
 FUND : 25 CAPITAL FACILITIES FUND

COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 07/29/2026

WARRANT REQ#	VENDOR/ADDR REFERENCE	NAME (REMIT) IN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM DESCRIPTION	ACCOUNT NUM	AMOUNT
			25-0000-0-5800.00-0000-8500-002-00-000-0000	9659		4,305.00
			25-0000-0-5800.00-0000-8500-002-00-000-0000	9640		67,342.50
			25-0000-0-5800.00-0000-8500-002-00-000-0000	9642		79,500.00
			WARRANT TOTAL			\$178,726.50
45263173	002514/	SCHOOL FACILITY CONSULTANTS				
		PV-270056	25-0000-0-5800.00-0000-8500-000-00-000-0000	25268		1,531.25
			25-0000-0-5800.00-0000-8500-000-00-000-0000	25112		611.25
			WARRANT TOTAL			\$2,142.50
45263174	000363/	WILLIAMS SCOTSMAN INC				
		PV-270066	25-0000-0-5600.00-0000-8700-001-00-000-0000	9026520082		3,900.00
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026520074		3,900.00
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026520069		1,200.00
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026520062		1,200.00
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026520056		1,299.00
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026520047		1,200.00
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026520040		1,200.00
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026520033		1,200.00
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026520025		1,328.57
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026520018		1,200.00
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026434611		2,835.88
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026248331		2,835.88
			25-0000-0-5600.00-0000-8700-001-00-000-0000	9026621861		2,913.42
			25-0000-0-5600.00-0000-8700-002-00-000-0000	9026520009		3,900.00
			25-0000-0-5600.00-0000-8700-002-00-000-0000	9026520000		1,200.00
			25-0000-0-5600.00-0000-8700-002-00-000-0000	9026519992		1,200.00

APY250 L.00.07 KERN COUNTY SUPERINTENDENT OF SCHOOLS
 DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 07/29/2026
 BATCH: 0001 PAYMENTS
 FUND : 25 CAPITAL FACILITIES FUND

WARRANT	VENDOR/ADDR	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
					DEPOSIT TYPE					
					25-0000-0-5600.00-0000-8700-002-00-000-0000		9026519987			1,255.94
					25-0000-0-5600.00-0000-8700-002-00-000-0000		9026519982			1,209.17
					25-0000-0-5600.00-0000-8700-002-00-000-0000		9026519974			1,200.00
					25-0000-0-5600.00-0000-8700-002-00-000-0000		9026519968			1,200.00
					25-0000-0-5600.00-0000-8700-002-00-000-0000		9026519962			1,200.00
					25-0000-0-5600.00-0000-8700-002-00-000-0000		9026109975			1,396.18
					WARRANT TOTAL					\$39,974.04

45263175 002625/ INC. YES ENVIRONMENTAL

PV-270067	25-0000-0-5800.00-0000-8500-001-00-000-0000	26YES-58.03
	WARRANT TOTAL	

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	14	TOTAL AMOUNT OF CHECKS:	\$1,048,574.40*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	1	TOTAL AMOUNT OF EFT:	\$3,035.76*
		TOTAL PAYMENTS:	15	TOTAL AMOUNT:	\$1,051,610.16*
*** BATCH	TOTALS ***	TOTAL NUMBER OF CHECKS:	73	TOTAL AMOUNT OF CHECKS:	\$1,712,499.43*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	7	TOTAL AMOUNT OF EFT:	\$10,209.11*
		TOTAL PAYMENTS:	80	TOTAL AMOUNT:	\$1,722,708.54*
*** DISTRICT	TOTALS ***	TOTAL NUMBER OF CHECKS:	73	TOTAL AMOUNT OF CHECKS:	\$1,712,499.43*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	7	TOTAL AMOUNT OF EFT:	\$10,209.11*
		TOTAL PAYMENTS:	80	TOTAL AMOUNT:	\$1,722,708.54*

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: August 11, 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

Policy 5117: Interdistrict Attendance

Status: ADOPTED

Original Adopted Date: 12/01/2015 | **Last Revised Date:** 11/01/2025 | **Last Reviewed Date:** 11/01/2025

The Governing Board recognizes that parents/guardians of students who reside within the geographic boundaries of one district may, for a variety of reasons, desire to enroll their children in a school in another district. Student transfers into and out of the district shall be in accordance with law and as specified in this policy and accompanying administrative regulation.

Interdistrict Attendance Agreements and Permits

The district may enter into an agreement with any other school district, for a term not to exceed five school years, for the interdistrict attendance of students who are residents of either district. (Education Code 46600)

The agreement shall specify the terms and conditions under which interdistrict attendance shall be permitted or denied. Additionally, it may contain standards agreed upon by both districts for reapplication and/or revocation of the student's permit. (Education Code 46600)

When the request of a student seeking to transfer out of the district, or an individual permit verifying another district's approval for its student to transfer into the district, is received, the Superintendent or designee shall review, and approve or deny the request or permit based on the terms and conditions of the interdistrict attendance agreement.

Instruction Collaboration Agreements

The district may, with Board approval, enter into an instruction collaboration agreement (ICA) with another school district, county office of education, or charter school for the district to offer the same or similar courses and coursework to students from another school district, county office of education, or charter school who have been impacted by any of the following: (Education Code 48345)

1. Disruptions or cancellations in science, technology, engineering, and mathematics (STEM) classes
2. Disruptions or cancellations in dual language immersion programs
3. Teacher shortages in STEM classes or dual language immersion programs

Prior to accepting students for classes for any of the reasons specified in Items #1-3 above, the Superintendent or designee shall, with Board approval, determine the maximum number of students that the district can accept for these purposes. The district shall accept students who apply until the district is at maximum capacity.

Students shall be transferred to this program through an unbiased process that prohibits an inquiry into, or evaluation or consideration of, whether a student should be authorized to participate in the course or coursework based upon the student's current academic or athletic performance, proficiency in English, physical condition, any of the individual characteristics specified in Education Code 200, or family income. If the number of applicants exceeds the number of seats available, the approval for participation shall be determined by a random public drawing at a regularly scheduled Board meeting. (Education Code 48345)

The Superintendent or designee shall publicly post information, including, but not limited to, applicable forms and timelines for submission pursuant to the ICA, to ensure that students and their families are aware of the opportunities to participate. (Education Code 48345)

When negotiating the ICA, the Superintendent or designee shall collaborate with the other participating local educational agencies to agree upon an appropriate shared cost structure. (Education Code 48345)

Transportation

Upon parent/guardian request, the district shall provide transportation assistance to a student receiving an interdistrict transfer who is eligible for free and reduced-price meals and is the child of an active duty military parent/guardian or a victim of bullying, as defined in Education Code 46600. (Education Code 46600)

Additionally, upon request of a student's parent/guardian, the Superintendent or designee may authorize transportation for any interdistrict transfer student to and from designated bus stops within the attendance area of the school that the student attends, if space is available.

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State

CA Constitution Article 1, Section 31

Description

[Nondiscrimination on the basis of race, sex, color, ethnicity, or national origin](#)

Ed. Code 200

Educational equity

Ed. Code 41020

[Requirement for annual audit](#)

Ed. Code 46600-46611

Interdistrict attendance agreements

Ed. Code 48204

[Residency requirements for school attendance](#)

Ed. Code 48300-48317

[Student attendance alternatives; school district of choice program](#)

Ed. Code 48900	Grounds for suspension or expulsion
Ed. Code 48915	Expulsion; particular circumstances
Ed. Code 48915.1	Expelled individuals; enrollment in another district
Ed. Code 48918	Rules governing expulsion procedures
Ed. Code 48980	Parent/Guardian notifications
Ed. Code 48985	Notices to parents/guardians in language other than English
Ed. Code 52317	Regional Occupational Center/Program; enrollment of students; interdistrict attendance
Ed. Code 8151	Apprentices; exemption from interdistrict attendance agreement

Management Resources

Attorney General Opinion

Attorney General Opinion

Court Decision

Court Decision

Website

Website

Website

Description

[84 Ops.Cal.Atty.Gen. 198 \(2001\)](#)

[87 Ops.Cal.Atty.Gen. 132 \(2004\)](#)

[Walnut Valley Unified School District v. the Superior Court of Los Angeles County \(2011\) 192 Cal.App.4th 234](#)

[Crawford v. Huntington Beach Union High School District \(2002\) 98 Cal.App.4th 1275](#)

[CSBA District and County Office of Education Legal Services](#)

[California Department of Education](#)

[CSBA](#)

Cross References

Code

1312.3

1312.3

1312.3-E(1)

1312.3-E(2)

3460

3460

3540

3541

3553

3553

Description

[Uniform Complaint Procedures](#)

[Uniform Complaint Procedures](#)

[Uniform Complaint Procedures](#)

[Uniform Complaint Procedures](#)

[Financial Reports And Accountability](#)

[Financial Reports And Accountability](#)

[Transportation](#)

[Transportation Routes And Services](#)

[Free And Reduced Price Meals](#)

[Free And Reduced Price Meals](#)

5020	Parent Rights And Responsibilities
5020	Parent Rights And Responsibilities
5111	Admission
5111	Admission
5111.1	District Residency
5111.1	District Residency
5112.2	Exclusions From Attendance
5113.1	Chronic Absence And Truancy
5113.1	Chronic Absence And Truancy
5113.12	District School Attendance Review Board
5113.12	District School Attendance Review Board
5116	School Attendance Boundaries
5116.1	Intradistrict Open Enrollment
5116.1	Intradistrict Open Enrollment
5119	Students Expelled From Other Districts
5131.2	Bullying
5131.2	Bullying
5144.1	Suspension And Expulsion/Due Process
5144.1	Suspension And Expulsion/Due Process
5145.6	Parent/Guardian Notifications
5145.6-E(1)	Parent/Guardian Notifications
5148	Child Care And Development
5148	Child Care And Development
6146.3	Reciprocity Of Academic Credit
6146.3	Reciprocity Of Academic Credit
6173.1	Education For Foster Youth
6173.1	Education For Foster Youth
6173.2	Education Of Children Of Military Families
6173.2	Education Of Children Of Military Families
7160	Charter School Facilities
7160	Charter School Facilities

9000	<u>Role Of The Board</u>
9321	<u>Closed Session</u>
9321-E(1)	<u>Closed Session</u>
9321-E(2)	<u>Closed Session</u>



July 27, 2026

MB#926087

Scope of Work

RE: Lakeside School Emergency Inspection Repairs

All-Tech Fire & Security, Inc. submits the following proposal for your approval. The following bid price includes parts and labor for your NFPA 72 Fire Alarm Inspections at the following sites:

1. **Lakeside Gym – Replace 26ea. Smoke detectors, 6 Heat Detectors, 34 Detector Bases, Replace existing Power supply with ACPS-610 power supply for synchronization of the strobes, install 2ea. Fireray 6000 smoke beam detectors in lieu of gym floor ceiling detector replacements.....\$27,084.64**
2. **Lakeside Kinder Rooms 201-204 – Replace 20 ea. Smoke detectors, 10ea. Heat detectors, 30 detector bases, 500LF of 3/4" emt conduit and installation..... \$19,249.74**
3. **Lakeside M&O- 10ea. Smoke detectors, 12ea. Heat detectors, 22 detector bases, run pathway and wiring from M&O to recently renovated music room for connection..... \$19,680.85**

All-Tech's price is contingent upon:

1. Any changes not contained in the scope of work will be documented in writing and agreed by both the customer and All-Tech Fire & Security, Inc.
2. All areas affected by the scope of work are accessible during normal working hours 8:00am to 5:00pm.
3. Price includes all DIR requirements and Prevailing wages
4. Pricing Valid for 30 days from July 27, 2026.

Bid Exclusions:

- 120 vac
- Painting or Patching
- Scissor or boom lifts (to be provided by the district)
- Troubleshooting, or replacement of any existing wiring or unknown devices.
- Pollution Liability Insurance, Builders Risk Insurance, DVBE.
- Payment and Performance Bonds.
- Duct Detectors or HVAC control
- Conduit in non-visible areas
- Asbestos abatement
- Monitoring (Cellular Monitoring can be provided at addition cost of \$85.00 per month)
- Permits or DSA submissions

All Tech Fire & Security's bid price ***including labor, sales tax, and shipping:***

Bid Price :.....\$ 66,015.23

Signature_____

Date:_____

Purchase Order Number_____

If you have any questions please don't hesitate to contact me.

10010 Rosedale Hwy. Bakersfield 93312
(661) 371-3300 Fax: (661) 324-2548 California Contractors lic#1000173 C10-16



Sincerely,

Noah Richards
All Tech Fire & Security
Project Manager
CA Fire/Life Safety # 166238
Voice: 661.371-3300
Cell : 661.201.8346
Email: noah@alltechfire.com

ESTIMATE

TLC Painting & Decorating
PO Box 78188
Bakersfield, CA 93383-8188

info@tlcpaintingpros.com
+1 (661) 599-3353



**PAINTING &
DECORATING**
Commercial • Residential

Bill to

L.U.S.D. Lakeside Union School District
14535 Old River Rd
Bakersfield, CA 93311 US

Ship to

L.U.S.D. Lakeside Union School District
14535 Old River Rd
Bakersfield, CA 93311 US

Estimate details

Estimate no.: 11849
Estimate date: 08/03/2026
Expiration date: 08/24/2026

P.O. Number: Exterior Corridor

#	Product/service	Description	Amount
1.	28 EXT . Prevailing wage	Scope of work : To Spot prime and paint Exterior corridor eaves , and to replace rotted fascia boards , Colors to match existing. To Prep, Prime and paint Corridor eaves \$9,100.00 To Paint fascia and replace fascia boards where rotted \$5850 Contractor shall furnish all labor, materials, equipment, and supervision necessary to complete the exterior painting project in accordance with project specifications and applicable codes. Surface Preparation: All exterior surfaces shall be properly prepared prior to painting. Preparation includes, but is not limited to: pressure washing to remove dirt, mildew, and contaminants; scraping and sanding of all loose or peeling paint; spot priming of bare substrates; caulking of cracks, gaps, and joints; and minor surface repairs as needed to ensure proper adhesion and uniform finish. Priming: All bare wood, metal, masonry, or previously uncoated surfaces shall receive appropriate primer compatible with the finish coat. Stain-blocking or rust-inhibitive primers shall be used where required. Finish Coating: Apply premium exterior-grade coatings in accordance with manufacturer specifications. Surfaces shall receive one (1) or two (2) finish coats as required to achieve full coverage, uniform appearance, and proper film build.	\$14,950.00

Workmanship:

All work shall be performed in a neat and workmanlike manner. Contractor shall protect adjacent surfaces, landscaping, and property from damage. Daily cleanup shall be maintained throughout the duration of the project.

Prevailing Wage Compliance:

All labor performed under this contract shall be compensated in accordance with California prevailing wage laws as determined by the California Department of Industrial Relations. Contractor shall comply with all applicable labor codes, including certified payroll reporting, worker classifications, and overtime requirements.

Final Inspection:

Upon completion, all work shall be subject to final inspection to ensure compliance with contract documents and quality standards.

Total

\$14,950.00

Expiry
date

08/24/2026

Accepted date

Accepted by



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING • CONSTRUCTION TESTING AND INSPECTIONS

July 31, 2026

KA Proposal No.: T26-588-CAB

Attention: Nick Hernandez
Lakeside Union School District
14535 Old River Rd.
Bakersfield, CA

Email: Nhernandez@lakesideusd.org
P: (661) 827-7011

Subject: PROPOSAL FOR MATERIALS TESTING & INSPECTION SERVICES

Reference: **Lakeside School New Shade Structure & Play Area (DSA 03-124935)**
14535 Old River Rd.
Bakersfield, CA

Dear, Nick Hernandez

Krazan & Associates, Inc. appreciates the opportunity to submit this proposal for testing and inspection for the above referenced project.

Krazan & Associates is certified by the International Code Council (ICC) with in house geotechnical and environmental engineering capabilities. Our testing/inspection capabilities in conjunction with our geotechnical engineering capabilities allow us to provide our client a single source for inspection and consulting needs.

We take pride in our ability to provide quality service to our clients and feel you will be greatly pleased with the selection of our firm. On the following pages we present our anticipated scope of work, hourly fees, an estimate of the cost of our services, general conditions, and contract. Again, we appreciate the opportunity to provide you with services on this project. If you have any questions, or if we can be of further assistance, please do not hesitate to call our office at (661) 837-9200.

We have provided our standard form of agreement with this proposal. Please note that the terms and conditions of the Agreement are an integral part of our proposal and fee structure. Please initial, sign and return the Agreement to us as our authorization to proceed. Upon receipt, we will execute the contract and return a signed copy for your files. Should we be requested to start work prior to our receipt of a mutually acceptable signed contract, with the request received through email or oral communication, and our subsequent start of work, the request will constitute your express or implied acceptance of the terms and conditions of our attached Agreement.

In the event that a Purchase Order will be issued as part of the authorization process for us to proceed, the Purchase Order must specifically incorporate this proposal by reference. By issuing a Purchase Order authorizing our services, it is agreed that the terms of the Purchase Order shall be null and void even where stated otherwise on the Purchase Order and that the terms of the attached Agreement shall prevail.

The following items are included as an Attachment:

- ☒ Attachment A – Cost Estimate
- ☒ Attachment B – Agreement for Engineering Consulting Services, Construction Observation, & Materials Testing Services

Respectfully Submitted,
KRAZAN & ASSOCIATES, INC.



Larry Burns
Branch Manager
Email: larryburns@krazan.com

Attachment A

CONSTRUCTION MATERIAL TESTING & INSPECTION SERVICES
Lakeside School New Shade Structure & Play Area (DSA 03-124935)
14535 Old River Rd.
Bakersfield, CA

DESCRIPTION	Units	Rate	Unit Measure	Cost
Earthwork Testing and Inspection				
Compaction Testing:	12	148.00	Hour	\$1,776.00
Laboratory Testing				
Maximum Density Curve	2	240.00	Each	\$480.00
Special Inspection and Materials Testing				
Concrete Placement Sampling	16	152.00	Hour	\$2,432.00
Mix Design Review	1	250.00	Hour	\$250.00
Field Weld Inspection	8	152.00	Hour	\$1,216.00
Shop Weld Inspection (Local)	8	95.00	Hour	\$760.00
Material Identification	8	95.00	Hour	\$760.00
High Strength Bolt Inspection	8	152.00	Hour	\$1,216.00
Skidmore	1	175.00	Each	\$175.00
Laboratory Testing				
Compression Test: Concrete	3	150.00	Set	\$450.00
Miscellaneous Services				
Drilled Pier	8	148.00	Hour	\$1,184.00
Bolt Assembly Testing	2	425.00	Hour	\$850.00
Project Engineer / Manager Site Inspection	4	175.00	Hour	\$700.00
Project Administration and Miscellaneous Services				
Report Preparation/Clerical	6	85.00	Hour	\$510.00
Engineered Report	6	175.00	Hour	\$1,050.00
Sample Pick Up	6	135.00	Hour	\$810.00
TOTAL ESTIMATED COST FOR TESTING & INSPECTION SERVICES:				\$14,619.00

FEE STRUCTURE

We will perform the services listed above on a time and material basis in accordance with the rates presented in the Cost Estimate and our current Fee Schedule. The rates are valid through June 30 and are subject to an annual adjustment proportionate to increases in prevailing wage rate determinations issued by the California Department of Industrial Relations, effective July 1.

A detailed breakdown of this cost estimate is attached as Attachment A. Costs for construction testing and inspection services are highly dependent on contractors schedule; weather, overlapping of work, additional inspections required by the building official and other factors. Krazan & Associates does not control the work or production rate. Actual costs will vary due to the frequency of scheduling by others. Therefore the quantities listed in our cost estimate should be considered approximate. The estimate provided herein does not imply a lump sum fee, not-to-exceed fee or a guaranteed maximum price. Consistent with good engineering practice, we will work with the contractor to keep inspection costs at a minimum. If provided with a construction schedule this cost estimate can be further refined and quantified.

The above scope of services will be performed when scheduled by the General Contractor or the client's designated representative. Proper scheduling is imperative to the success of the special inspections program. We recommend that the person scheduling the inspections contact our office prior to the job starting to discuss required inspection and scheduling procedures.

CONDITIONS

1. Additional services requested outside of our stated scope of work will be billed in excess of the estimated amount at our current rates. A price list for these services will be provided upon request.
2. Services will be performed on a "time and materials" basis. Any total estimates provided are merely estimates and are not a guaranteed maximum price. A four (4) hour minimum charge applies to all inspection services. All inspections performed will be billed on a portal to portal basis unless specifically noted otherwise. Twelve (12) hours notice of cancellation required on all jobs. See our contract 3.5.1
3. Inspections which are cancelled with less than twelve (12) hours' notice, or after an inspector has been dispatched to the project site, will be charged the minimum fee associated with the type of inspection or testing requested. See our contract 3.5.5
4. All concrete samples will be cast in 4-inch diameter x 8-inch high molds unless otherwise agreed.
5. Additional samples for contractor convenience testing and/or field cure samples are not included in this estimate.
6. Contractor will provide curing facilities in accordance with ASTM requirements for initial curing (the first 24 hours after specimens are cast) and protection of concrete test specimens on site.
7. Services initiated between the hours of 7:00 a.m. and 4:00 p.m. will be performed at the standard rates presented in the PROPOSAL and Fee Schedule. Services initiated outside of these hours will be billed at the appropriate rate plus a premium of 12.5 percent. Services rendered in excess of 8 hours (up to 12 hours) on any week day and on Saturdays will be billed at time and a half the hourly rate. Services rendered in excess of 12 hours on any weekday, on Holidays, on Sundays, or in excess of 8 hours on Saturdays or will be charged at double the hourly rate. See our contract 3.5.2 & 3.5.3

AGREEMENT FOR CONSTRUCTION OBSERVATION AND MATERIALS TESTING SERVICES

THIS AGREEMENT is made by and between Krazan & Associates, a California corporation, with its principal office located at 215 West Dakota Avenue, Clovis, California, 93612, hereinafter referred to as "Consultant", and Lakeside Union School District, a governmental entity, whose principal address is 14535 Old River Rd. Bakersfield, CA, hereinafter referred to as "Client" (each referred to herein individually as a "Party" and collectively as the "Parties"). This Agreement between the parties consists of the TERMS AND CONDITIONS (below), the attached Proposal titled "Lakeside School New Shade Structure & Play Area (DSA 03-124935)," file number T26-588-CAB, dated July 31, 2026 ("Proposal"), and any exhibits or attachments cited in the Proposal, which are incorporated in full by this reference."

WITNESSETH, that the parties hereto, in consideration of the mutual promises and benefits flowing to each of the parties hereto as hereinafter stated, do mutually agree as follows:

1. DEFINITIONS

1.1. **Contract Documents.** This Agreement between Client and Consultant, including any Work Authorization, addenda, amendments, or supplementary instructions, which has been accepted by both Parties.

1.2. **Contractor.** The contractor or contractors, including its/their subcontractors of every tier, retained to construct the Project for which Consultant is providing Services under this Agreement.

1.3. **Day(s).** Calendar day(s) unless otherwise stated.

1.4. **Hazardous Materials.** The term Hazardous Materials means any toxic substances, chemicals, radioactivity, pollutants or other materials, in whatever form or state, known or suspected to impair the environment in any way whatsoever. Hazardous Materials include, but are not limited to, those substances defined, designated or listed in any federal, state or local law, regulation or ordinance concerning hazardous materials, toxic substances or pollution.

1.5. **Services.** The professional services provided by Consultant as set forth in this Agreement, as included in Consultant's Proposal and any Change Order or Amendment to this Agreement agreed to in writing by both Parties.

1.6. **Work.** The labor, materials, equipment and services of the Contractor required to complete the project in accordance with the approved plans and specifications, and building code requirements.

1.7. **Fee Schedule.** Consultant's standard annual fee schedule unless a project-specific fee schedule is provided.

1.8. **Inspection (or Observation).** Visual determination of conformance with specific or, on the basis of Consultant's professional judgment, general requirements.

1.9. **Testing.** Measurement, examination, performance of tests, and any other activities to determine the characteristics or performance of materials.

1.10. **Governmental Agencies.** All federal, state and local agencies having jurisdiction over the Project.

1.11. **Work Authorization.** Client may issue authorizations to proceed consisting of emails, Work Orders, Task Orders, Service Orders, Purchase Orders (each a "Work Authorization"). The Work Authorization shall reference this Agreement and the Proposal. Any terms and/or conditions contained in, referenced, or attached to the Work Authorization shall be without effect.

2. STANDARD OF PERFORMANCE; DISCLAIMER OF WARRANTIES

2.1. **Standard of Care.** Subject to the limitations inherent in the agreed Scope of Services as to the degree of care, the amount of time and expenses to be incurred, and subject to any other limitations contained in this Agreement, Consultant shall perform its Services in a manner consistent with the professional standard of care defined as the ordinary and reasonable care usually exercised by other professional consultants providing similar services on the same type of project, in the same geographic locale, under similar circumstances and conditions at the time the Services are performed.

2.2. **No Warranty.** Client acknowledges the inherent risks in property transactions, site development, and construction activities, understanding that Consultant's services do not eliminate these risks. Client understands that Consultant's opinions on geologic, environmental, site, or structure conditions—including those associated with air, soil, groundwater, hazardous materials, and code compliance—are based on limited data and accessibility. Actual conditions may vary from those observed during site reconnaissance, may be obscured by site constraints or building elements, and may change over time, despite Consultant's exercise of due professional care. Consultant's tests and observations of the site conditions or Work are not a guarantee of the quality of Work and do not relieve other parties from their responsibility to perform their Work in accordance with applicable plans, specifications and requirements. This Agreement does not constitute a warranty, guarantee, express or implied, or create a fiduciary responsibility by Consultant to Client.

3. SCOPE OF SERVICES

3.1. **Basic Services.** Consultant will perform the Services set forth in the Proposal.

3.2. **Level of Service.** Consultant offers different levels of professional consulting services to suit the desires and needs of different clients. Although risk associated with site acquisition or development can never be eliminated, more detailed and extensive investigations yield more information, but at increased cost. Risks associated with construction defects can never be eliminated; however, more detailed and extensive observations, inspections and testing services yield more information, but at increased cost. It is for these reasons that Client must determine the level of Services adequate for its purposes. Client's issuance of a Work Authorization is confirmation that Client has reviewed the Proposal and has determined that it does not need or want a greater level of Services than that specifically identified in the Proposal.

3.3. **Changes in Scope.** If Consultant provides Client with a written notice of a change in the Proposal or the Services, it will become an Amendment to this Agreement unless Client objects in writing within 5 business days after receipt. All Services

performed by Consultant on the Project, whether requested and/or authorized by Client by oral or written communication, are subject to the terms and limitations of this Agreement. If Services are performed, but the parties do not reach agreement concerning modifications to the Proposal, Services or compensation, then the terms and limitations of this Agreement apply to such Services, except for the payment terms. The parties agree to resolve disputes concerning modifications to scope or compensation pursuant to Article 15, "Disputes."

3.4. **Changes in Schedule.** Because of the uncertainties inherent in the Services contemplated, time schedules are only estimated schedules and are subject to revision unless otherwise specifically stated in the Proposal.

3.5. **Licenses.** Consultant will procure and maintain business and professional licenses and registrations necessary to provide its Services.

3.6. **Sampling, Inspection & Test Locations.** Unless specifically stated otherwise, the Scope of Services does not include surveying the Site or precisely identifying sampling, inspection or test locations, depths or elevations. Sampling, inspection and test locations, depths and elevations will be based on field estimates and information furnished by Client and its representatives. Unless stated otherwise in the report, such locations, depths and elevations are approximate.

3.7. **Sample Retention & Disposal.** All samples shall remain the property of the Client and, in the absence of evidence of contamination, Consultant shall dispose of samples for the Client. All soil and construction materials samples collected during construction phase services will be disposed of or destroyed at the completion of testing unless Consultant is otherwise advised by Client. Samples may be held for up to a thirty (30) day period at Consultant's discretion or at the Client's request received in writing before the samples are tested. Upon request, Consultant will deliver samples to the Client or will store them for an agreed delivery or storage charge. Client will promptly pay and be responsible for the analytical testing, removal and lawful disposal of all contaminated samples.

3.8. **Site Protection.** Consultant will take reasonable precautions to limit damage or disturbance to the Project Site or Work due to the performance of Services, but Client understands that some damage or disturbance may necessarily occur in the normal course of Services, and this Agreement does not include repair of such damage unless specifically stated in the Proposal.

3.9. **Excluded Services.**

3.9.1. General. Consultant's Services under this Agreement include only those Services specified in the Proposal.

3.9.2. Hazardous Materials. Unless identified as a specific task within the Proposal, Consultant's Services specifically excludes the investigation, detection, prevention or assessment of the presence of Hazardous Materials in the air, surface waters, groundwater, soil and structures.

4. **CONSTRUCTION PHASE SERVICES**

4.1.1. Scheduling. Client or their designated agent shall cause all required tests and inspections of the site, materials and work performed by their Contractor to be scheduled no less than one full work day prior to the time when Consultant is to perform their scheduled tests or inspections. No claims for loss, damage or injury shall be brought against Consultant by Client or any third party under contract to Client for tests or inspections not performed due to inadequate scheduling notice provided to the Consultant by Client.

4.1.2. Authority of Consultant. Consultant will report observations and data to the Client and the General Contractor, and where required to the Building Official, and will specifically note any observed work or test results to the Client or Client's representative, which, in Consultant's opinion, does not conform with plans, specifications, and codes applicable to the Project. Consultant has no right or responsibility to approve, accept, reject, or stop work of any agent of the Client. Such rights are reserved solely for the Client. Consultant does not warrant or guarantee that all of the Work performed by Contractor meets the requirements of the approved plans and specifications for such Work or the Consultant's recommendations. Consultant shall not be responsible for job site safety or the evaluating and reporting of job conditions concerning health, safety or welfare. No action of Consultant or Consultant's representative can be construed as altering any Agreement between the Client and others.

4.1.3. Contractor's Responsibilities. Contractor has sole responsibility for the means, methods, techniques or sequences during the performance of its Work. Client understands and agrees that Contractor, not Consultant, has sole responsibility for completion of the Work in accordance with the approved plans and the building code requirements, and for the safety of persons and property at the Project Site. Consultant will not supervise or direct Contractor's Work, or be liable for any failure of Contractor to complete its Work in accordance with the Project's plans, specifications and applicable codes, laws and regulations

4.1.4. Review of Contractor's Submittals. If included in the Scope of Services, Consultant will review and take appropriate action on the Contractor's submittals, such as shop drawings, product data, samples, and other required submittals. Consultant will review such submittals solely for general conformance with Design Consultant's design, and will not include review for the following, all of which will remain the responsibility of the Contractor: accuracy or completeness of details, quantities or dimensions; construction means, methods, sequences or procedures; coordination among trades; or construction safety.

4.1.5. Site Meetings & Visits. When providing geotechnical engineering services during the construction phase of the project, Consultant will participate in job site meetings as requested by Client, and, unless otherwise requested by Client, visit the site at times specified in the Proposal or, if not specified in the Proposal, at intervals as Consultant deems appropriate to the various stages of construction to observe the geotechnical conditions encountered by Contractor and the progress and quality of the geotechnical aspects of the Work. Based on information obtained during such visits and on such observations, Consultant may inform Client of the progress of the geotechnical aspects of the Work. Client understands

that Consultant may not be on site continuously; and, unless expressly agreed otherwise, Consultant will not observe all of the Work. Consultant will report any observed geotechnical related Work to the Client which, in Consultant's professional opinion, does not conform with plans and specifications.

4.1.6. Variation of Material Characteristics and Conditions. Observations and standardized sampling, inspection and testing procedures employed by Consultant will indicate conditions of materials and construction activities only at the precise location and time where and when Services were performed. Client recognizes that conditions of materials and construction activities at other locations may vary from those measured or observed, and that conditions at one location and time do not necessarily indicate the conditions of apparently identical material(s) at other locations and times. Services of Consultant, even if performed on a continuous basis, should not be interpreted to mean that Consultant is observing, verifying, testing or inspecting all materials on the Project. Consultant is responsible only for those data, interpretations, and recommendations regarding the actual materials and construction activities observed, sampled, inspected or tested, and is not responsible for other parties' interpretations or use of the information developed. Consultant may make certain inferences based upon the information derived from these procedures to formulate professional opinions regarding conditions in other areas.

4.1.7. Tests. Tests performed by Consultant on finished Work or Work in progress are performed intermittently and indicate the general acceptability of the Work on a statistical basis. Consultant's reporting of the results of tests and observations of the contractor's Work are not issued as or intended to be a guarantee of the quality of Work and do not relieve other parties from their responsibility to perform their Work in accordance with applicable plans, specifications and requirements.

4.1.8. Certifications. Client agrees not to require that Consultant execute any certification with regard to Services performed or Work tested and/or observed under this Agreement unless: 1) Consultant believes that it has performed sufficient Services to provide a sufficient basis to issue the certification; 2) Consultant believes that the Services performed or Work tested and/or observed meet the criteria of the certification; and 3) Consultant has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by Consultant is limited to an expression of professional opinion based upon the Services performed by Consultant, and does not constitute a warranty or guarantee, either express or implied.

4.2. **Final Report.** At the conclusion of Construction Phase Services, Consultant will provide Client with a written report summarizing the tests and observations, if any, made by Consultant. Issuance of the Final Report is contingent on payment in full by Client for all undisputed invoices and services provided by Consultant.

5. CLIENT'S RESPONSIBILITIES

In addition to payment for the Services performed under this Agreement, Client agrees to:

5.1. **Cooperation.** Assist and cooperate with Consultant in any manner necessary and within its ability to facilitate Consultant's performance under this Agreement.

5.2. **Representative.** Designate a representative with authority to receive all notices and information pertaining to this Agreement, communicate Client's policies and decisions, and assist as necessary in matters pertaining to the Project and this Agreement. Client's representative will be subject to change by written notice.

5.3. **Rights of Entry.** Provide access to and/or obtain permission for Consultant to enter upon all property, whether or not owned by Client, as required to perform and complete the Services. Consultant will operate with reasonable care to minimize damage to the Project Site(s) and any improvement located thereon. However, Client recognizes that Consultant's operations and the use of investigative equipment may unavoidably alter conditions or affect the environment at the existing Project Site(s). The cost of repairing such damage will be borne by Client and is not included in the fee unless otherwise stated in the Proposal. If Client desires or requires Consultant to restore the site to its former condition, upon written request Consultant will perform such additional work as is necessary and Client agrees to pay to Consultant the cost thereof.

5.4. **Relevant Information.** Supply Consultant with all information and documents in Client's possession or knowledge which are relevant to Consultant's Services. Client warrants the accuracy of any information supplied by it to Consultant, and acknowledges that Consultant is entitled to rely upon such information without verifying its accuracy. Prior to the commencement of any Services in connection with a specific property, Client will notify Consultant of any known potential or possible health or safety hazard existing on or near the Project Site, with particular reference to Hazardous Materials or conditions.

5.5. **Project Information.** Client agrees to provide Consultant within 5 days after written request, a correct statement of the recorded legal title to the property on which the Project is located and the Client and/or Owner's interest therein, and the identity and address of any lender.

6. CHANGED CONDITIONS

If Consultant discovers conditions or circumstances that it had not contemplated at the commencement of this Agreement or any subsequent Work Authorization or Change Order, such as, but not limited to, unanticipated subsurface conditions, underground obstructions, environmental hazards, or site access limitations, Consultant will notify Client in writing of the Changed Conditions. Client and Consultant agree that they will then renegotiate in good faith the terms and conditions of this Agreement or a Work Authorization, as applicable. If Consultant and Client cannot agree upon amended terms and conditions within 30 days after notice, Consultant may terminate this Agreement and be compensated as set forth in Article 14, "Termination."

7. PAYMENTS TO CONSULTANT

7.1. **Basic Services.** Consultant will perform its Services on either a Lump Sum/Fixed Fee or Time-and-Materials/Time-and-Expense basis as identified in the Proposal.

7.2. **Additional Services.** Any additional services performed under this Agreement, including increased hours or units for those services expressly identified in the Proposal, and any additionally requested tasks, will be provided on a Time-and-Materials basis at the rates established for the project, above and beyond any prior quoted estimate, not-to-exceed or lump sum fee unless otherwise specifically agreed to in writing by both parties.

7.3. **Estimate of Fees.** Consultant's fee estimates are based on its reasonable judgment and professional experience; however, any fee or cost estimate is not a guarantee of total cost. Client acknowledges that changes in scope, schedule, site conditions, contractor performance, and other unforeseen factors may affect the ability to complete Services within the estimated cost. Construction materials testing and inspection services, in particular, are subject to contractor schedules, weather, and overlapping work. Consultant's Services shall continue on a time and expense basis to completion of the required Services unless directed otherwise by Client. Furthermore, where a provision of a "not to exceed" limitation is included in the Proposal it is not a guarantee that the Services will be completed for that amount; rather, it indicates that Consultant will not incur fees and expenses chargeable to Client in excess of the "not to exceed" limitation amount without notifying Client in writing that the "not-to-exceed" amount has been reached and that Services will continue on a Time-and-Materials basis unless directed by Client to discontinue any further Services.

7.4. **Rates.**

7.4.1. **Time-and-Materials Rates.** Client will pay Consultant at the rates set forth in the Proposal, and absent any project-specific rates, in accordance with Consultant's annual Fee Schedule. Rates presented in the Fee Schedule and those presented in Proposal shall be considered to be the Standard Rates. Rates are subject to annual cost of living adjustment.

7.4.2. **Prevailing Wage.** Client shall, when applicable, specifically inform Consultant in writing at the time of request for a Proposal that prevailing wage regulations apply to the Project. When Consultant has been properly notified of the requirement to comply with prevailing wage law, all costs required for compliance with such requirements will be included in the applicable quoted price. In the absence of notification of Prevailing Wage requirements at the time of request for proposal, the rates presented in the Proposal are not applicable for projects where Prevailing Wage or other collective bargaining labor and benefits rates apply, unless so specifically stated. Unless Client specifically informs Consultant in writing at the time of request for a Proposal that prevailing wage regulations apply to the Project and Consultant confirms the inclusion of Prevailing Wage rates in the project-specific Proposal, and there is a subsequent determination that prevailing wage applies, Client will reimburse, defend, indemnify and hold harmless Consultant from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including but not limited to all added labor costs, administrative costs, fines and attorneys' fees.

7.4.3. **Changes to Rates.** Client and Consultant agree that the rates in the Proposal and the Fee Schedule apply through December 31 of the applicable year for non-prevailing wage projects, and through June 30 for California Prevailing wage projects, unless stated otherwise in the Proposal. Rates are subject to periodic review and amendment to reflect Consultant's then-current fee structure. Unless otherwise provided for in the Proposal, if non-prevailing wage projects extend beyond December 31 of the year the services began, the applicable rates shall be adjusted annually by the greater of: (a) five percent (5%) or (b) the Consumer Price Index (CPI) for the geographic area where services are provided. For Prevailing Wage projects, Consultant's rates shall be revised in accordance with determinations made by the governing agency, including mandatory increases effective July 1. Consultant's billing rates will be increased proportionally to reflect any mandated labor and/or employer payment rate increases, unless otherwise stated in the Proposal. In the event that the cost of fuel increases 10 percent or more over the course of the project a fuel surcharge may be imposed to recoup the added costs incurred by Consultant. Consultant will give Client at least 30 days written notice of any changes. Unless Client objects in writing to the proposed amended fee structure within 30 days of notification, the amended fee structure will be incorporated into this Agreement and shall supersede any prior fee structure. If Client timely objects to the amended fee structure, and Consultant and Client cannot agree upon a new fee structure within 30 days after notice, Consultant may terminate this Agreement and be compensated as set forth under Article 14, "Termination."

7.5. **Expenses.** Miscellaneous out-of-pocket charges, drilling permits, parking, air fare, car/equipment rental, mailing, shipping, subcontractor charges, etc., will be charged on a cost plus twenty percent (20%) overhead basis. On remote jobs or at fabrication facilities, subsistence, when not furnished, will be an additional charge. Regulatory file access fees or other document acquisition fees incurred on Environment Site Assessment projects, that are not specifically identified in the Proposal as included in the Lump Sum fee, will be an additional charge.

7.6. **Basis of Charges for Construction Phase Services.**

7.6.1. **Billing Increments.** A four (4) hour minimum, portal to portal charge per call, applies to all Consultant Services. Services beyond the initial minimum billing increment will be billed in increments of four (4) hours for the first 8 hours and at increments of one hour thereafter for each day's Services for each assigned technician, unless modified in the Proposal.

7.6.2. **Billing Rate Premiums – Shift Differential in Northern California.** Services initiated between the hours of 4:00 a.m. and 2:00 p.m. will be performed at the standard rates presented in the Proposal and annual fee schedule with inclusion of rate premiums for weekends and holidays. Services initiated outside of these hours will be billed at the appropriate rate plus a shift differential premium of twenty percent (20%).

7.6.3. **Billing Rate Premiums - Shift Differential in Southern California.** Services provided before 6:00 a.m. and after 5:00 p.m. on weekdays are subject to overtime rates.

7.6.4. **Billing Rate Premiums - Overtime.** Services rendered in excess of 8 hours on any weekday (excluding holidays) and up to 8 hours on Saturdays will be billed at one and one-half times (x 1.5) the standard hourly rate. Services

rendered in excess of 12 hours on any weekday, in excess of 8 hours on a Saturday, on Sundays or holidays will be billed at double (x 2) the standard rate.

7.6.5. **Late Cancellation.** All cancellations without at least 4 hour notice of cancellation will be subject to the minimum charge per technician per day canceled. Notice of cancellation must be received by our office during our office hours of 8:00 am to 4:00 pm Monday through Friday (excluding holidays) and cannot be left on the voice mail system.

7.7. **Payment Timing; Late Charge.** Consultant shall invoice Client periodically, not more than once every two weeks, for Services rendered. All invoices are due and payable upon receipt of invoice. If Consultant approves Client for 30-day payment terms, Client shall pay all undisputed amounts within thirty (30) days of the invoice date. The invoice amounts shall be presumed to be correct unless Client notifies Consultant in writing within fourteen (14) calendar days of the invoice date, specifying any disputed amounts and the basis for disagreement. Client shall timely pay all undisputed portions. Both parties shall promptly attempt to resolve any disputed portion in good faith. Payment thereafter will first be applied to accrued interest on undisputed charges, then to the oldest unpaid principal balance, regardless of any project or invoice designation by Client. All amounts unpaid when due will bear interest at the lesser of 2% per month or the highest rate permitted by law, accruing from the invoice date until paid. In the event that the account becomes delinquent, Consultant may: (a) require full payment of all outstanding invoices, regardless of project, prior to releasing field notes, test data, photographs, analyses, or reports; (b) withhold final reports or other certified deliverables until all undisputed amounts are paid; and (c) recover from Client all costs incurred in collecting delinquent amounts, including attorneys' fees, court costs, and collection agency fees. Consultant shall not be bound by any provision or agreement conditioning Consultant's right to payment upon payment by a third party. Client's failure to timely pay shall constitute a material breach of this Agreement. Consultant may suspend work and withhold all work product, including verbal consultation, until invoices are paid in full. If the Client requests back-up data or changes to the format of the standard invoice, an administrative fee of \$100 per invoice may be charged plus \$1 per page of back-up data.

8. ALLOCATION OF RISK

8.1. **Limitation of Liability.** In light of the limited ability of the Consultant to affect the risks inherent in the Project and of the disparity between Consultant's fee and the potential liability for problems with the Project, to the greatest extent permitted by law, the total cumulative liability of Consultant, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "Consultant Entities"), to Client and its successors, all parties included as additional insured on Consultant's insurance policies and all of their respective shareholders, directors, officers, employees and agents (collectively "Client Entities") arising from or relating to Services under this Agreement, including attorney's fees due under this Agreement, will not exceed the gross compensation received by consultant under this agreement or twenty-five thousand dollars (\$25,000.00) whichever is greater, for all lawsuits, claims or actions that allege professional errors or omissions in Consultant's Services, whether alleged to arise in tort, contract, warranty, or other legal theory; provided, however, that such liability is further limited as described below. This limit is an aggregate limit with respect to all services on the project, whether provided under this, prior or subsequent agreements, unless modified in writing, agreed to and signed by authorized representatives of the parties. Upon Client's written request, Consultant and Client may agree to increase the limitation to a greater amount in exchange for a negotiated increase in Consultant's fee, provided that they amend this Agreement in writing as provided in Article 16 Section 16.5. Consultant and Client also agree that the Client will not seek damages in excess of the limitations indirectly through suits with other parties who may join Consultant as a third-party defendant.

8.2. **Indemnification.** Client will indemnify, defend and hold harmless Consultant, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees and agents (collectively "Consultant Indemnitees") from and against any and all claims, suits, liabilities, damages, expenses (including without limitation attorney's fees and costs of defense) or other losses (collectively "Liabilities") except to the extent caused by the sole negligence or willful misconduct of Consultant. In addition, except to the extent caused solely by Consultant's negligence, Client waives any claim against Consultant, and to the maximum extent permitted by law, expressly agrees to defend, indemnify and hold harmless Consultant Indemnitees from and against any and all Liabilities, arising from or related to the existence, disposal, release, discharge, treatment or transportation of Hazardous Materials, or the exposure of any person to Hazardous Materials, or the degradation of the environment due to the presence, discharge, disposal, release of or exposure to Hazardous Material.

8.3. **Consequential Damages.** Neither Client nor Consultant will be liable to the other for any special, consequential, incidental or penal losses or damages of whatever nature including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, loss of profits, loss of revenue, or loss of inventory, or for use charges, cost of capital, or claims of the other Party and/or its customers, which may arise directly or indirectly as a result of the Services provided by Consultant under this Agreement.

8.4. **Continuing Agreement.** The provisions of this Article 8, "Allocation of Risk," will survive the expiration or termination of this Agreement. If Consultant provides Services to Client that the parties do not confirm through execution of an amendment to this Agreement, the provisions of this Article 8 will apply to such Services as if the parties had executed an amendment.

8.5. **No Personal Liability.** Client and Consultant intend that Consultant's Services will not subject Consultant's individual employees, officers or directors to any personal liability. Therefore, and notwithstanding any other provision of this Agreement, Client agrees as its sole and exclusive remedy to direct or assert any claim, demand or suit only against the business entity identified as "Consultant" on the first page of this Agreement.

9. **INSURANCE.** Consultant carries Statutory Workers' Compensation and Employer's Liability Insurance with limits of \$1,000,000 each accident, each disease and policy; Commercial General Liability (CGL) Insurance for bodily injury and property damage with limits of \$1,000,000 each occurrence products-complete operations aggregate \$2,000,000 and \$2,000,000 general aggregate; Automobile Liability (AL) Insurance, including liability for all owned, hired and non-owned vehicles with limits of \$1,000,000 combined single limit (each accident); and Professional Liability Insurance with limits of \$1,000,000 per claim and annual aggregate. Aggregates are per policy, not per project. Certificates of insurance will be furnished upon written request but may not be processed unless accompanied or preceded by a signed agreement. Client agrees not to withhold payment to Consultant for Client's failure to make such a timely request and such requests may not be honored if made after final completion of authorized services. Waiver of Subrogation and Additional Insured endorsements are not included. Inclusion of waiver of subrogation and additional insured endorsements, available for commercial general liability and auto liability only, will be considered and may be provided for an additional administrative fee. Waivers of subrogation endorsement are not issued for worker's compensation and professional liability policies. Consultant assumes the risk of damage caused by Consultant's personnel to Consultant's supplies and equipment.

10. OWNERSHIP AND USE OF DOCUMENTS

10.1. **Client Documents.** All documents provided by Client will remain the property of Client. Consultant will return all such documents to Client upon request, but may retain file copies of such documents.

10.2. **Consultant's Documents.** Unless otherwise agreed in writing, all documents and information prepared by Consultant or obtained by Consultant from any third party in connection with the performance of Services, including, but not limited to, Consultant's reports, boring logs, maps, technical data, field data, field notes, drawings and specifications, laboratory test data and other similar documents, including those issued as electronic files and those issued as printed (hard) copies, (collectively "Documents") are instruments of professional service, not products, and are the property of Consultant. Consultant has the right, in its sole discretion, to dispose of or retain the Documents. Consultant reserves the right to copyright such documents; however, such copyright is not intended to limit the Client's use of the services provided under this Agreement other than as described below.

10.3. Distribution and Use of Documents.

10.3.1. Distribution. All Documents prepared by Consultant are solely for use by Client and will not be provided by either Party to any other person or entity, other than lending institutions for financing of the project, the project Architect, Structural Engineer, General Contractor and Building Department, without Consultant's prior written consent. Except as set forth herein, neither Consultant nor Client will disclose, disseminate or otherwise provide such reports or information except as required for the financing and design of the project, completion of Contractor's Work, or the monitoring of the Project by Governmental Agencies.

10.3.2. Use by Client. Client has the right to reuse the Documents for purposes reasonably connected with the Project for which the Services are provided, including without limitation design and licensing requirements of the Project, subject to any specific reliance or reuse limitations presented in the Document. Client shall not reuse any Documents provided by Consultant hereunder other than for the project defined by the Proposal without prior written consent of Consultant, which shall not be unreasonably withheld.

10.3.3. Use by Consultant. Consultant retains the right of ownership with respect to any patentable concepts or copyrightable materials arising from its Services and the right to use the Documents for any purpose.

10.4. **Unauthorized Reuse or Alteration.** No party other than Client may rely on, and Client will not represent to any other party that it may rely on, Documents without Consultant's express prior written consent and receipt of additional compensation. Client will not permit disclosure, mention, or communication of, or reference to the Documents in any offering circular, securities offering, loan application, real estate sales documentation, or similar promotional material without Consultant's express prior written consent. Modification of the aforementioned Documents by Client without the Consultant's written permission shall be at the Client's sole risk, and the Consultant shall have no liability with respect to such modification. Client waives any and all claims against Consultant resulting in any way from the unauthorized reuse or alteration of Documents by itself or anyone obtaining them through Client. Client will defend, indemnify and hold harmless Consultant from and against any claim, action or proceeding brought by any party claiming to rely upon information or opinions contained in Documents provided to such person or entity, published, disclosed or referred to, or altered without Consultant's prior written consent.

11. RELATIONSHIP OF THE PARTIES

Consultant will perform Services under this Agreement as an independent contractor.

12. ASSIGNMENT AND SUBCONTRACTS

During the term of this Agreement and following its expiration or termination for any reason, neither Party may assign this Agreement or any right or claim under it, in whole or in part, without the prior written consent of the other Party, except for an assignment of proceeds for financing purposes. Any assignment that fails to comply with this paragraph will be void and of no effect. Consultant may subcontract for the services of others without obtaining Client's consent if Consultant deems it necessary or desirable for others to perform certain Services.

13. SUSPENSION AND DELAYS

13.1. **Procedures.** Client may, at any time by 10 days written notice suspend performance of all or any part of the Services by Consultant. Consultant may terminate this Agreement if Client suspends Consultant's Services for more than 60 days and Client will pay Consultant as set forth under Article 14, "Termination." If Client suspends Consultant's Services, or if Client or others delay Consultant's Services, Client and Consultant agree to equitably adjust: (1) the time for completion of the Services; and (2) Consultant's compensation in accordance with Consultant's then current Fee Schedule for the additional

labor, equipment, and other charges associated with maintaining its workforce for Client's benefit during the delay or suspension, or charges incurred by Consultant for demobilization and subsequent remobilization.

13.2. **Liability.** Consultant is not liable to Client for any failure to perform or delay in performance due to circumstances beyond Consultant's control, including but not limited to pollution, contamination, or release of hazardous substances, strikes, lockouts, riots, wars, fires, flood, explosion, "acts of God," adverse weather conditions, acts of government, labor disputes, delays in transportation or inability to obtain material and equipment in the open market.

14. TERMINATION

14.1. **Termination for Convenience.** Consultant and Client may terminate this Agreement for convenience upon 30 days written notice delivered or mailed to the other Party.

14.2. **Termination for Cause.** In the event of material breach of this Agreement, the non-breaching Party may terminate this Agreement if the breaching Party fails to cure the breach within 5 days following delivery of the non-breaching Party's written notice of the breach to the breaching Party. The termination notice must state the basis for the termination. The Agreement may not be terminated for cause if the breaching Party cures the breach within the 5-day period.

14.3. **Payment on Termination.** Following termination other than for Consultant's material breach of this Agreement, Client will pay Consultant for Services performed prior to the termination notice date, and for any necessary Services and expenses incurred in connection with the termination of the Project, including but not limited to, the costs of completing analysis, records and reports necessary to document job status at the time of termination and costs associated with termination of subcontractor contracts in accordance with Consultant's then current Fee Schedule.

15. DISPUTES

15.1. **Generally.** It is the intention of the Parties that all claims, controversies, disputes, disagreements, or requests for determinations as to interpretation of or compliance with the Agreement, relating to, connected with or arising out of the Agreement, including any breach thereof or question as to the existence, termination or validity thereof (collectively a "Dispute"), be resolved first through a meeting of principals, then a mediation process, and thereafter, failing satisfactory agreement as to resolution of the Dispute, through final, binding arbitration, all as provided in this Article 15.

15.2. **Informal Negotiation.** The parties will first attempt in good faith to resolve through negotiation any dispute, claim or controversy arising out of or relating to this Agreement. Either Party may initiate negotiations by providing written notice in letter form to the other Party, setting forth the subject of the dispute and the relief requested. The recipient of such notice shall respond within fifteen (15) business days with a written statement of its position on, and recommended solution to, the Dispute, and the name and title of the executive who will represent that Party and of any other person who will accompany the executive. If the dispute is not resolved by this exchange of correspondence, then the executives of both parties shall meet at a mutually acceptable time and place within 30 days after delivery of the disputing Party's notice and thereafter as often as they reasonably deem necessary to attempt to resolve the dispute. All reasonable requests for information made by one Party to the other will be honored. All negotiations pursuant to this Section 15.2 are confidential and shall be treated as compromise and settlement negotiations for purposes of the Federal Rules of Evidence and state rules of evidence. If informal negotiation is unsuccessful, the parties shall then proceed to non-binding Mediation.

15.3. **Precondition to Other Action.** All Disputes shall, before the initiation of arbitration be first submitted for resolution through mediation in which both Parties shall participate; *provided, however*, that if necessary to preserve a Party's rights as a result of the expiration of a statute of limitation or other period of limitation, a Party may initiate arbitration prior to completion of mediation; *provided further, however*, that in such event the parties shall nonetheless proceed with the mediation and shall, to the extent permitted by the Arbitrator, stay the arbitration proceedings.

15.4. **Mediation.** In the event that informal negotiation does not resolve a dispute, all disputes between Consultant and Client, except those involving Client's failure to pay undisputed invoices as provided herein and excluding Consultant's perfection of any mechanic's lien, are subject to mediation. Either Party may demand mediation by serving a written notice stating the essential nature of the Dispute, amount of time or money claimed, and requiring that the matter be mediated within 45 days of service of notice. The mediation shall be administered by the American Arbitration Association or by such other person or organization as the parties may agree upon, in accordance with the Construction Industry Arbitration Rules and Mediation Procedures of the American Arbitration Association. Each Party shall bear its own expenses and an equal share of the expenses of the mediator. No further action may be initiated unless the mediation does not occur within sixty (60) days after service of such notice, the mediation occurred but did not resolve the dispute, or a statute of limitation would lapse if suit was not filed prior to sixty (60) days after service of notice.

15.5. **Arbitration.** The Parties shall submit any and all unresolved disputes that are not resolved Mediation under Section 15.4 above, to final and binding arbitration conducted by one arbitrator mutually agreed upon by the Parties. In the event that the Parties cannot mutually agree on an arbitrator and arbitrator shall be appointed by the American Arbitration Association. Such arbitration will be conducted in accordance with and subject to the Construction Industry Arbitration Rules of the American Arbitration Association then in effect. The arbitrator(s) will allow such discovery as is appropriate, consistent with the purposes of arbitration in accomplishing fair, speedy and cost-effective resolution of disputes. The arbitrator will reference the Federal Rules of Civil Procedure then in effect in setting the scope of discovery, except that no requests for admissions will be permitted and interrogatories will be limited to identifying (a) persons with knowledge of relevant facts and (b) expert witnesses and their opinions and the basis therefore. The award rendered by the arbitrator shall be final and binding, except that either party may appeal the award to a court of competent jurisdiction on the grounds of errors of law or fact made by the arbitrator, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction. The arbitrators shall have no authority to vary the terms of the Agreement between the Parties, to examine issues left to the discretion of either Party, or to consider any matter not submitted to arbitration as prescribed

herein. The arbitrator shall be authorized to provide all recognizable remedies available in law or equity for any cause of action that is the basis of the arbitration (to the extent such remedy is not otherwise precluded under this Agreement), provided that (i) the arbitrator shall not have the authority to award punitive damages, and (ii) each Party shall bear its own costs and attorney's fees related to the arbitration.

15.6. Choice of Law; Venue. This Agreement will be construed in accordance with and governed by the laws of the state of California. Except for actions, such as for enforcement of mechanic's liens, which are required by statute to be brought in a specific venue, or unless the parties agree otherwise, any mediation, arbitration or other legal proceeding will occur in Kern County, California

15.7. Statutes of Limitations. Any applicable statute of limitations will be deemed to commence running on the earlier of the date of substantial completion of Consultant's Services under this Agreement or the date on which claimant knew, or should have known, of facts giving rise to its claims.

16. MISCELLANEOUS

16.1. Notices. Any and all notices, requests, instructions, or other communications given by either Party to the other for purposes of requesting services, project scope and fee proposals, or authorizing Services must be in writing and delivered by email, hand delivered to the recipient or delivered by first-class mail to the local Krazan office that will provide services or to the Corporate addresses listed below.

Any and all notices, requests, instructions, or other communications given by either Party to the other for purposes other than requesting services, project scope and fee proposals, or Services authorization, must be in writing and delivered by email, USPS first-class mail with return receipt (postage prepaid) or recognized courier with tracking and signature required for delivery and addressed to the following:

To Consultant:

Krazan & Associates

215 West Dakota Avenue

Clovis, California 93612

Attn: Mr. Dave Jarosz

davejarosz@krazan.com

To Client:

Either Party may, at any time, designate a new or different address to which notices are to be sent.

Any notice shall be deemed delivered as of the time that the same is personally delivered or as of the date of signature confirming receipt by the recipient.

16.2. Headings. The headings used in this Agreement are for convenience only and are not a part of this Agreement.

16.3. Waiver. The waiver of any term, conditions or breach of this Agreement will not operate as a subsequent waiver of the same term, condition, or breach. One or more waivers of any term, condition or covenant by either Party shall not be construed as a waiver of any other term, condition or covenant.

16.4. Severability. If any portion of this Agreement is void or voidable, such portion will be deemed stricken and the Agreement reformed to as closely approximate the stricken portions as the law allows. If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired.

16.5. Modification of This Agreement. This Agreement may not be modified or altered, except by a written agreement signed by authorized representatives of both parties and referring specifically to this Agreement. No person other than a corporate officer (President, Vice President, or Chief Financial Officer) of Client is authorized to amend, change, modify, or waive any term or provision of this Agreement.

16.6. Survival. These terms and conditions survive the completion of the Services and/or the termination of this Agreement, whether for cause or for convenience.

16.7. Warranty Of Authority To Sign, Personal Guarantee. The person signing this contract warrants that he/she has authority to sign on the behalf of the Client for whose benefit Consultant's services are rendered. If such person does not have such authority, he/she agrees that he/she is personally liable for obligations under this Agreement and all breaches of this contract and that in any action against him/her for breach of such warranty, reasonable attorney's fees shall be included in any judgment rendered. Further, if Client fails to perform and is in breach of this Agreement the person signing this Agreement agrees that he/she is personally liable for obligations under this Agreement and all breaches of this contract and that in any action against him/her for breach of such warranty, reasonable attorney's fees shall be included in any judgment rendered.

16.8. Incorporation of Provisions Required By Law. Each provision and clause required by law to be inserted in this Agreement is included herein, and the Agreement should be read and enforced as though each were set forth in its entirety herein.

16.9. Electronic Media. Upon Client's request, Consultant may provide Documents and information in an electronic format. Client acknowledges that electronic files are subject to undetectable alteration due to (among other causes) transmission, conversion, media degradation, software errors, or human interference. Accordingly, all such electronic materials are for informational purposes only; the original paper copy issued by Consultant shall govern as the final and controlling documentation of the Services.

16.10. Electronic Copies. A scanned or electronically signed copy of this Agreement shall be deemed an original and may be used as valid evidence of its execution and terms, even if the original signed version is unavailable. This Agreement

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

16.11. **No Third-Party Rights.** This Agreement shall not create any rights or benefits to parties other than Client and Consultant.

17. ENTIRE AGREEMENT

This Agreement between the parties consists of these Terms and Conditions, the Proposal, and any exhibits or attachments noted in the Proposal is and intended by the Parties to be the full and final expression of their agreement with respect to the Services to be performed in connection with this Agreement, unless modified in writing and agreed to by both parties in an amendment to this Agreement. Together, these elements will constitute the entire Agreement superseding any and all prior negotiations, correspondence, or agreements either written or oral.

The Parties have read the foregoing, understand completely the terms, and willingly enter into this Agreement. This Agreement was developed to be fair and reasonable to both parties. The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Agreement and agree to be bound accordingly. Consultant's acceptance of this Agreement is pending credit review and a retainer fee may be required.

Client: Lakeside Union School District

Consultant: Krazan & Associates

Signature Date

Signature Date

Name (Please Print)

Name (Please Print)

Title

Title



August 4, 2026

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

RE: LAKESIDE - SELPA DIS AGREEMENT MOU CONTRACT NUMBER 27361251

Dear Ty Bryson,

Submitted for your signature is the above reference contracts/ agreements/ amendments.

- * Please e-sign or have the appropriate authorized person e-sign the enclosed agreement.
- * Please respond and return the executed agreement no later than **9/4/2026**.

For questions or concerns regarding this agreement please contact, Wesley Neal at 661-636-4831, or weneal@kern.org.

Sincerely,

E-SIGNED by Michael Gumapac
on 2026-08-04 14:46:02 PDT

Michael Gumapac
District Fiscal Analyst
Division of Fiscal Support

JGM:MG:za
Enc.

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

**DESIGNATED INSTRUCTIONAL SERVICES
AGREEMENT BETWEEN
KERN COUNTY SUPERINTENDENT OF SCHOOLS,
KERN COUNTY CONSORTIUM SELPA AND
KERN COUNTY CONSORTIUM SELPA PARTICIPATING DISTRICTS**

Recitals

- A. **Lakeside Union School District** (hereinafter referred to as SCHOOL DISTRICT) is required by law to provide special education services to eligible district pupils and to be a member of a Special Education Local Plan Agency. Pursuant to law, SCHOOL DISTRICT is a participating district in the Kern County Consortium for Special Education (SELPA).
- B. Kern County Consortium SELPA agrees to provide Designated Instructional Services (DIS) and Supplementary Support services to SELPA member district pupils.
- C. The purpose of this Agreement is to delineate the functions and responsibilities of the SCHOOL DISTRICT and KCSOS when the Kern County Consortium SELPA is a provider of Designated Instructional Services (DIS) and Supplementary Support services to SCHOOL DISTRICT's pupils.

Terms

By their authorized signatures, below, the parties mutually agree as follows:

- 1. This Agreement shall be effective **July 1, 2026 through June 30, 2027**, as long as SCHOOL DISTRICT and KCSOS are participants in the SELPA and provided that this Agreement is consistent with the SELPA's Local Plan.
- 2. Kern County Consortium SELPA agrees to provide Designated Instructional Services (DIS) and Supplementary Support services for pupils legally eligible for those programs and services. Services will be consistent with each pupil's Individualized Education Program (IEP). Related services may also be provided by KCSOS when identified in the IEP or Section 504 Plan.
- 3. Funding
 - A. **ADA Revenue**

Districts will continue to receive all the ADA revenue generated by "District" students educated in the Kern County Consortium SELPA. (There is no Revenue Limit Transfer to KCSOS in existence with the LCFF model.)
 - B. **Program Allowance and Reimbursement**

The District agrees to pay KCSOS on a "straight bill back" per pupil basis for services provided to District's pupils by the Kern County Consortium SELPA. Cost per service to the District shall be computed according to the formula set forth in Appendix A – Designated Instructional Services (DIS) and Supplementary Support. This amount is due and payable in 10 equal transfers, beginning in September of each year.

C. Special Circumstances

If an IEP Team specifies additional and/or extraordinary services for a pupil covered by this Agreement, and if these services require an expenditure of funds significantly greater than normally required by other students in the program provided by Kern County Consortium SELPA. Appendix B – Assessment Menu. SCHOOL DISTRICT will be invoiced separately on a quarterly basis. I.E. Part C to B Assessment, Functional Behavior Assessment (FBA) and SCIA Assessment.

4. Termination

This Agreement may be terminated with a 30-day written notice.

ACCEPTED:

Date of Board Approval:

Lakeside Union School District
SCHOOL DISTRICT

By _____
Signatory 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 2026-08-04 14:46:04 PDT
By _____
Signatory Name: Michael Gumapac
Title: District Fiscal Analyst
Address: 1300 17th Street, Bakersfield, CA 93301
Acct Code: 02-405-6525-0-8677.00-5001-0000-0-0-0

Date: August 04, 2026

APPENDIX A – DIS and Supplementary Support

Kern County Consortium SELPA's final billing costs shall reflect DIS and Supplementary Support expenditure calculations representing Designated Instructional Services (DIS) and Supplementary Support.

The final calculated net expenditure amount for services shall be divided by the average of the total Kern County Consortium SELPA services for the year. This produces a dollar cost per service.

The dollar cost per service shall be multiplied by the number of service from each school district.

By May 31st of the preceding year, the Kern County Consortium SELPA will provide each school district with an estimate of the following year's program and service costs, which can be used for district budgeting purposes. These estimates will be the basis for the preliminary transfers from the district and will reflect the following:

- Kern County Consortium SELPA budget for the bill-back year
- District enrollment, which will be based on the preceding March 31st count with the following adjustments:
 1. anticipated program transfer
 2. exiting 8th grade students
 3. students matriculating into existing district programs
 4. KCSOS estimate of entering kindergarteners.

After fiscal year end, a calculation of the final bill back amounts will be made using the net expenditure for the year and the final services counts. Final service count reflects the average of the four-times-a-year verification process; these verifications are based on quarters ending September, December, March and June. This final amount will be compared to each district's estimated amount transferred, and a correcting transfer will then be made to/from each district. This correction will be made as soon as possible after the closing of the KCSOS' books at each year end.

APPENDIX B – ASSESSMENT MENU

The following assessment services have been added to the assessment menu and will be made available to member LEAs at these rates:

- A. C to B Assessment: \$4,250
- B. Functional Behavior Assessment: (FBA) \$4,500
- C. SCIA Assessment (conducted by a Board-Certified Behavior Analyst [BCBA]): \$4,500

These rates apply **per individual assessment completed**. Districts will be invoiced quarterly.

PART C TO PART B ASSESSMENT AND INITIAL PRESCHOOL ASSESSMENT

Should a District's pupil who is transitioning out of the Early Start (Part C) Program require a Part C to Part B assessment, and initial preschool assessment, and the District wishes to use the Assessment and Support Team available through Kern County Consortium SELPA, the District shall refer the pupil through the SELPA's Search and Serve Process.

Kern County Consortium SELPA agrees to conduct Part C to Part B assessments or an initial preschool assessment using the appropriate personnel based on a pupil's suspected disability as noted in the referral. Assessments will be completed within the State-mandated timeline prior to the pupil's third birthday should the referral be received at least two (2) months prior to the birthday. Referrals received after that time will be approached on a case-by-case basis.

District Personnel will be responsible for facilitating the Individualized Education Program (I.E.P.) meetings held as the result of the Part C to Part B assessments or an initial preschool assessment. Kern County Consortium SELPA Assessment and Support Team personnel will complete the paperwork appropriate to their portion of the Present Levels of Performance, any Proposed Goals & Objectives, any Accommodations/Modifications, and any other needs for an individual pupil. Should District Personnel not be available for the I.E.P., arrangements will be made in advance to insure the proper operation of the meeting and that the District's services are appropriately documented.

The Kern County Consortium SELPA Director is responsible for the Assessment and Support Team shall document referrals based on the District of Residence. A running total will be available to Districts throughout the school year.



August 4, 2026

Lakeside School District
14535 Old River Road
Bakersfield, Ca 93311

**RE: LAKESIDE SCHOOL DISTRICT SPECIAL EDUCATION SDC DISTRICT
AGREEMENT 2026 CONTRACT NUMBER 27360371**

Dear Ty Bryson,

Submitted for your signature is the above reference contracts/ agreements/ amendments.

- * Please e-sign or have the appropriate authorized person e-sign the enclosed agreement.
- * Please respond and return the executed agreement no later than **9/4/2026**.

For questions or concerns regarding this agreement please contact, Sonia Rodriguez at 661-636-4789, or sorodriguez@kern.org.

Sincerely,

E-SIGNED by Michael Gumapac
on 2026-08-05 12:28:21 PDT

Michael Gumapac
District Fiscal Analyst
Division of Fiscal Support

JGM:MG:za
Enc.

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

**SPECIAL DAY CLASS AGREEMENT BETWEEN
KERN COUNTY SUPERINTENDENT OF SCHOOLS,
DEPARTMENT OF SPECIAL EDUCATION DISTRICT SUPPORT AND
KERN COUNTY CONSORTIUM SELPA PARTICIPATING DISTRICTS**

Recitals

- A. **Lakeside School District** (hereinafter referred to as SCHOOL DISTRICT) is required by law to provide special education services to eligible district pupils and to be a member of a Special Education Local Plan Agency. Pursuant to law, SCHOOL DISTRICT is a participating district in the Kern County Consortium for Special Education (SELPA).
- B. KCSOS Department of Special Education Direct Support agrees to provide special education services to SELPA member district pupils.
- C. The purpose of this Agreement is to delineate the functions and responsibilities of the SCHOOL DISTRICT and KCSOS when the KCSOS Department of Special Education District Support is a provider of special education services to SCHOOL DISTRICT's pupils.

Terms

By their authorized signatures, below, the parties mutually agree as follows:

- 1. This Agreement shall be effective **July 1, 2026 through June 30, 2027**, as long as SCHOOL DISTRICT and KCSOS are participants in the SELPA and provided that this Agreement is consistent with the SELPA's Local Plan.
- 2. KCSOS Department of Special Education District Support agrees to conduct special education programs legally eligible for those programs and services. Services will be consistent with each pupil's Individualized Education Program (IEP). Related services may also be provided by KCSOS when identified in the IEP.
- 3. Funding

A. ADA Revenue

Districts will continue to receive all the ADA revenue generated by "District" students educated in the KCSOS Department of Special Education District Support. (There is no Revenue Limit Transfer to KCSOS in existence with the LCFF model.)

B. Program Allowance and Reimbursement

The DISTRICT agrees to pay KCSOS on a "straight bill back" per pupil basis for program services provided to District's pupils by the Department of Special Education District Support. Cost per pupil to the District shall be computed according to the formula set forth in Appendix A – Program. This amount is due and payable in 10 equal transfers, beginning in September of each year.

C. Special Circumstances

If an IEP Team specifies additional and/or extraordinary services for a pupil covered by this Agreement, and if these services require an expenditure of funds significantly greater than normally required by other students in the program provided by KCSOS's Department of Special Education District Support, If KCSOS is billed directly for this additional cost, (i.e. Individual Service Agreement [ISA]), SCHOOL DISTRICT will be invoiced separately on a quarterly basis.

4. Coordination of Curriculum

The parties agree that it is in the best interests of the pupils served under this Agreement to provide a coordinated system of curriculum development, implementation and monitoring, and they agree to cooperate in this regard.

5. Termination

This Agreement may be terminated with a 30-day written notice.

ACCEPTED:

Date of Board Approval:

Lakeside Union School District
SCHOOL DISTRICT

By _____
Signatory Name: Ty Bryson
Title: Superintendent
Address: 14535 Old River Road
Bakersfield, CA 93311

Date: _____

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

E-SIGNED by Michael Gumapac
on 2026-08-05 12:28:23 PDT
By _____
Signatory Name: Michael Gumapac
Title: District Fiscal Analyst
Address: 1300 17th Street, Bakersfield, CA 93301
Acct Code: 02-400-0-8710.00-5001-0000-0-0-0

Date: August 05, 2026

APPENDIX A – PROGRAM

The Kern County Superintendent of Schools (KCSOS) Department of Special Education Direct Support's final billing costs shall reflect program expenditure calculations representing services for Special Day Classes (SDC).

The final calculated net expenditure amount for services shall be divided by the average of the total KCSOS Division of Special Education's pupil enrollment for SDC services for the year. This produces a dollar cost per student.

The dollar cost per student for services shall be multiplied by the number of students enrolled from each school district.

By May 31st of the preceding year, the KCSOS Department of Special Education Direct Support will provide to each school district an estimate of the following year's program and service costs, which can be used for district budgeting purposes. These estimates will be the basis for the preliminary transfers from the district and will reflect the following:

- KCSOS Department of Special Education Direct Support's budget for the bill-back year
- District enrollment, which will be based on the preceding March 31st count with the following adjustments:
 1. anticipated program transfer
 2. exiting 8th grade students
 3. students matriculating into existing district programs
 4. KCSOS estimate of entering kindergarteners.

After fiscal year end, a calculation of the final bill-back amounts will be made using the net expenditures for the year and the final student participation counts. Final student participation counts reflect the average of the four-times-a-year student verification process; these verifications are based on quarters ending September, December, March and June. This final amount will be compared to each district's estimated amount transferred, and a correcting transfer will then be made to/from each district. This correction will be made as soon as possible after the closing of the KCSOS' books at each year end.

ESTIMATE

TLC Painting & Decorating
PO Box 78188
Bakersfield, CA 93383-8188

info@tlcpaintingpros.com
+1 (661) 599-3353



Bill to

L.U.S.D. Lakeside Union School District
14535 Old River Rd
Bakersfield, CA 93311 US

Ship to

L.U.S.D. Lakeside Union School District
14535 Old River Rd
Bakersfield, CA 93311 US

Estimate details

Estimate no.: 11850
Estimate date: 08/04/2026
Expiration date: 08/31/2026

P.O. Number: Lakeside Ext Paint New
plaster

#	Product/service	Description	Amount
1.	28 EXT . Prevailing wage	Scope of work: Prime and paint new plaster/stucco, North and East walls only, walls on rooftop. To match existing colors 1 Door red Ext, only 3-4 days to complete Contractor shall furnish all labor, materials, equipment, and supervision necessary to complete the exterior painting project in accordance with project specifications and applicable codes. Surface Preparation: All exterior surfaces shall be properly prepared prior to painting. Preparation includes but is not limited to: pressure washing to remove dirt, mildew, and contaminants; scraping and sanding of all loose or peeling paint; spot priming of bare substrates; caulking of cracks, gaps, and joints; and minor surface repairs as needed to ensure proper adhesion and uniform finish. Priming: All bare wood, metal, masonry, or previously uncoated surfaces shall receive appropriate primer compatible with the finish coat. Stain-blocking or rust-inhibitive primers shall be used where required. Finish Coating: Apply premium exterior-grade coatings in accordance with manufacturer specifications. Surfaces shall receive one (1) or two (2) finish coats as required to achieve full coverage, uniform appearance, and proper film build. Workmanship: All work shall be performed in a neat and workmanlike	\$9,925.00

manner. Contractor shall protect adjacent surfaces, landscaping, and property from damage. Daily cleanup shall be maintained throughout the duration of the project.

Prevailing Wage Compliance:

All labor performed under this contract shall be compensated in accordance with California prevailing wage laws as determined by the California Department of Industrial Relations. Contractor shall comply with all applicable labor codes, including certified payroll reporting, worker classifications, and overtime requirements.

Final Inspection:

Upon completion, all work shall be subject to final inspection to ensure compliance with contract documents and quality standards.

2.	28 EXT . Prevailing wage	To prime and paint new stucco patch work on brown wall, to match existing colors	\$2,685.00
3.	28 EXT . Prevailing wage	To spot prime and paint new plastered wall near south end of pool. To match existing colors	\$3,485.00
Total			\$16,095.00

Expiry date 08/31/2026

Accepted date

Accepted by



Dean Castro, Estimator
dean@sjfence.com | C 661-809-9414
1933 E. California Avenue, Bakersfield CA 93307
T 661-322-9700 | F 661-322-9600
CSLB# 1095547 | PWCR# 1001016522

DATE: 7/16/2026

TO: LAKESIDE UNION SCHOOL DISTRICT
ATTN: WILLIAM "BILLY" PUNT
RE: FENCE QUOTE: 14535 OLD RIVER ROAD, BAKERSFIELD, CA
SAN JOAQUIN FENCE INTENDS TO BID THE FOLLOWING ITEMS.

SCOPE OF WORK:

PROVIDE AND INSTALL APPROX 270' OF 8' HIGH 9 GAUGE CHAIN LINK FENCING WITH
3- 4'X8' WALK GATE'S ON THE BACKSIDE OF THREE NEW PORTABLES PER OUR JOB
WALK.

BASE BID: \$ 19,975.00

EXCLUSIONS:

UNDETECTED UNDERGROUND UTILITIES, SPRINKLERS
STAKING & GRADING, CURBING, CORE DRILLED HOLES, SLATS.

SUBMITTED BY: DEAN CASTRO

ACCEPTED BY BUYER: _____

DUE UPON COMPLETION

**IF PAYING BY CREDIT CARD, A 3% SURCHARGE WILL BE ADDED TO THE TOTAL INVOICE*

PREVAILING WAGE

Y X NO _____

Ken W Smith Construction Inc
 10721 Rio Mesa Drive
 Bakersfield, CA 93308
 (661) 393-0708 ken@kwsmithco.com
 SB(Micro) Certified# 2019680
 CSLB# 1047896 PWCR# 1000062893

PROPOSAL

Date	Estimate #
7/31/2026	5337

Customer
Lakeside Union School District Attn: Nick Hernandez 14535 Old River Rd. Bakersfield, CA 93311

Project			
Lakeside ES Gym			
Description	Qty	Rate	Total
Lakeside Union School District Attn: Nick Hernandez Re: Lakeside ES Gymnasium Scissor Lift Scope: * Supply 1 26' Electric Scissor Lift for 2 Weeks (delivery & pickup included) * Build ramp to get lift to bottom floor & backup * Attach red head bolts to concrete wall or floor for lowering & raising lift & back to F.F. elevation * Supply 20 sheets 1/4' Masonite Protection Board * Prevailing Wage Applied Total Cost: \$12,217.00 Exclusion: * Moving of masonite boards at lower level	1	12,217.00	12,217.00
Total			\$12,217.00

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Ken Smith Construction is authorized to do the work as specified.

DATE: _____ SIGNATURE: _____

Printed Name: _____ Title: _____

Once signed, please send the accepted proposal to ken@kwsmithco.com or fax to 702-974-1774. Thank you for your business!