LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING
AGENDA

Lakeside School Auditorium
14535 Old River Road
Bakersfield, CA 93311

November 10, 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.

A. TOUR OF LAKESIDE SCHOOL FACILITY BEGINS AT 6:00 P.M.

1. CALL TO ORDER, ROLL CALL AND FLAG SALUTE

BOARD OF TRUSTEES: ____Mario Buoni(MB) ____Alan Banducci(AB)
____Tamara Jones(TJ) ____Russell Robertson(RR)
____Darin Buoni(DB)

2. CONSENT 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 October 13, 2026.

B. Approve October End of Month Payroll - $1,139,358.97 and November Mid Month Payroll of $81,667.61.

C. Approve B-Warrants #6, #7

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

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

4. DISCUSSION OR ACTION ITEMS

A. Budget and Finance

(1) Approval of Proposal from Letourneau Landscape Services Inc. for Labor and Materials of Five (5) 36-Inch Box Trees not to Exceed $16,500.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(2) Approval of Agreement for Special Services 2026-2027 Suburu Winter/Spring Break Program with the Boys and Girls Club Not to Exceed $33,000.00.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(3) Approval of Agreement for Special Services 2027 Summer Services with the Boys and Girls Club Not to Exceed $53,593.00.

Moved_____Seconded_____Roll Call Vote:MB___AB___TF____TJ___RR___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(4) Approval of Mathematics Curriculum Adoption for the TK-8th Grade Not to Exceed $844,911.50.

Moved_____Seconded_____Roll Call Vote:MB___AB___TF____TJ___RR___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(5) Approval of Proposal for Lakeside School South Side Cafeteria Demo and New Concrete Not to Exceed $37,112.00

Moved_____Seconded_____Roll Call Vote:MB___AB___TF____TJ___RR___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

B. Buildings and Grounds

(1) Approval to Advertise Invitation To Contractors for the California Uniform Public Construction Cost Accounting Act (CUPCCAA).

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

5. CLOSED SESSION

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

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

B. LIABILITY CLAIM

Agency Claimed Against: Lakeside Union School District
Name of Claimant: Antonio Hermosillo

6. OPEN SESSION

7. REPORT OF CLOSED SESSION

8. DISCUSSION OR ACTION ITEMS

A. Personnel

(1) Approval to Hire Breana Pesina, 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 Daniel Nava, 7 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) _____

(3) Approval to Hire Mabel Ceja, 5.83 Hour Instructional Aide/Paraprofessional at Lakeside School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(4) Approval to Hire Daniella Balderas, 6.5 Hour Instructional Aide II at Lakeside School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(5) Approval to Hire Andrea Perez, 6.5 Hour Instructional Aide II at Lakeside School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

9. REPORTS AND CORRESPONDENCE

A. Enrollment Lakeside 1005 Suburu 786 Total 1791

B. Correspondence

C. CSEA

D. CTA

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

F. Superintendent Report

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

11. ADVANCE PLANNING

A. Future Meeting Dates

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

(2) Organizational Meeting – December 15, 2026 at 6:30 p.m. in the Lakeside School Auditorium.

12. ADJOURNMENT Time: _____

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

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

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR BOARD MEETING
MINUTES

Suburu School Multi-Purpose Building
7315 Harris Road
Bakersfield, CA 93313

October 13, 2026
6:30 P.M.

A. TOUR OF SUBURU SCHOOL FACILITY BEGIINS AT 6:00 P.M

BOARD MEMBERS PRESENT: Trustees Buoni, Banducci, Jones, Robertson, 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. Back to School Presentation by Lakeside Administration

3. Consent Agenda — Approval of Consent Agenda. Motion by Trustee Banducci, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee D. Buoni, Trustee Robertson, Trustee Jones. No – 0. Abstained – 0. Absent – 0. By this action the Board:

   A. Approved the minutes of Regular Meeting of September 8, 2026.

   B. Approved the September End of Month Payroll and October Mid Month Payroll.

   C. Approved Batch #2, #3, #4, #5.

4. Hearing of Staff and/or Citizens

5. Closed Session 6:36 pm

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

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

6. Open Session 6:58 pm

7. Report of Closed Session. None

8. Discussion or Action Items

   A. General Control

      (1) Report on Williams Settlement Complaints. None

(2) Approval of BP 6159 – AR 6159. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee D. Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

B. Curriculum

(1) Adjourn to Public Hearing for Discussion of Sufficiency of Instructional Materials.

(2) Close Public Hearing.

(3) Approval of Resolution 10132026 – Sufficiency of Instructional Materials for the 2026-2027 School Year. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee D. Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

C. Budget and Finance

(1) Approval of Proposal No T26-641-CAB for Materials Testing & Inspection Services from Krazan for Donald E. Suburu New TK/K Playground not to Exceed $14,619.00. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Banducc Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(2) Approval of Quote #4543 from Kern Sprinkler Landscaping Inc for Lakeside School French Drain not to Exceed $11,150.00. Motion by Trustee Banducci, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Banducci, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(3) Approval of Quote #4542 from Kern Sprinkler Landscaping Inc to Install Stablilized California Gold D.G. at Suburu School not to Exceed $13,650.00. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0

(4) Approval of Quote #4491 from Kern Sprinkler Landscaping Inc Lakeside Rewire not tc Exceed $23,623.59. Motion by Trustee Robertson, seconded by Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(5) Approval of Change Order CO-04 from Ken W. Smith Construction for 7 CR. 1 RR & Staff Parking Lot at Suburu School not to Exceed $33,244.68. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0

(6) Approval of Proposal No. P607-26 for Geotechnical Engineering Investigation and Geologic Hazards Evaluation Proposed Modular Building Donald E. Suburu School no to Exceed $10,800.00. Motion by Trustee Banducci, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Banducci, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(7) Approval of Architects Proposal for Suburu Elementary School _ Chiller Replacement Project Additional Services – Existing Campus Certification not to Exceed $32,750.00. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee Banducci, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

D. Personnel

(1) Approval to Hire Jesus Espinoza Hernandez, 8 Hour Utility Worker/Custodian at Lakeside. Motion by Trustee Robertson, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(2) Hearing and Public Comment of the Lakeside Union School Districts Initial Reopener Proposal to the Lakeside Chapter #730 (CSEA) for the 2026-2027 School Year. Cesar Luna said he would like to clarify why CSEA is endorsing the 2 parents for board trustees in the upcoming election. All classified employees at Lakeside School District are treated unfairly. All classified employees of the district agree with the Union supporting the parents, but don't come to the meetings to speak up because they fear retaliation. Union members feel they can't go to administration or the board and that employees have been overlooked for jobs.

(3) Close Hearing and Public Comment.

(4) Approval of the Lakeside Union School Districts Initial Reopener Proposal to the Lakeside Chapter #730 (CSEA) for the 2026-2027 School Year. Motion by Trustee Robertson, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson, Trustee Banducci. No – 0. Abstained – 0. Absent – 0.

(5) Hearing and Public Comment of the Lakeside Chapter #730 (CSEA) Initial Reopener Proposal to the Lakeside Union School District for the 2026-2027 School Year.

(6) Close Hearing and Public Comment.

(7) Approval of the Lakeside Chapter #730 (CSEA) Initial Reopener Proposal to the Lakeside Union School District for the 2026-2027 School Year. Motion by Trustee Banducci, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0

(8) Approval to Hire Mayra Velasquez, 6 Hour Food Service Worker at Suburu. Motion by Trustee D. Buoni, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(9) Approval to Hire Iris Perez-Paredes, 6 Hour Food Service Worker at Lakeside. Motion by Trustee Robertson, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(10) Approval to Hire Roxana Villagrana, 6.5 Hour Instructional Aide II at Suburu. Motion by Trustee Robertson, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(11) Approval to Hire Shantel Ornelas, 6.5 Hour Instructional Aide/Community Liason at Suburu. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(12) Approval to Hire Jonathan Hernandez, 6.5 Hour Instructional Aide II at Suburu. Motion by Trustee Robertson, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(13) Approval of Tentative Agreement Between the Lakeside Union School District and the Lakeside/Suburu Teachers Association, CTA/NEA. Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(14) Approval to Hire Nicholas Smith as an Intern SDC Teacher at Lakeside. Motion by Trustee Banducci, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

(15) Approval of Job Description Bus Driver/Lead Grounds Keeper. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 0.

9. Reports and Correspondence

A. Enrollment Lakeside 998 Suburu 777 Total 1775

B. CSEA None

C. CTA Mr. Andreotti said that LTA had settled negotiations with the district, it only took a couple days so that was nice. Teachers are happy with the GAP insurance plan. Mr. Andreotti said that after talking to CTA team a lot of districts don't have the relationship with administration like the LTA does.

D. Correspondence None

E. Board Members Report None

F. Superintendent Report Mr. Bryson shared that the Best First trainings have started. Ms. Hudson has been very instrumental in getting the trainings rolling. The kick off of our fall festivities start with the Lakeside Carnival on October 23rd and then Suburu's Trunk or Treat on October 30th in the new rear parking lot.

10. Items Not on the Agenda None

11. Advance Planning

A. Future Meeting Dates

(1) Regular Board Meeting on November 10, 2026 at Lakeside School Auditorium at 6:30 p.m.

(2) Discussion and Approval of Date for Annual Organizational Board Meeting. Motion by Trustee D. Buoni to hold the Annual Organizational Board Meeting on Tuesday, December 15, 2026, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee D. Buoni, Trustee Jones. No – 0. Abstained – 0. Absent – 0.

12. Adjournment — Motion by Trustee Jones, seconded by Trustee Robertson. Approved - Trustee Buoni, Trustee D. Buoni, Trustee Jones, Trustee Robertson. No – 0. Abstained – 0. Absent – 1.

The meeting was adjourned at 7:23 p.m.

_____
Secretary to the Board

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45286361	002365/	ADVANCED DATA STORAGE				
		PV-270184		01-0000-0-5800.00-0000-2700-001-00-000-0000	249651	46.00
				01-0000-0-5800.00-0000-2700-002-00-000-0000	249990	46.00
				WARRANT TOTAL		$92.00
45286362	800849/	AIRWAVE COMMUNICATIONS				
		PV-270185		01-0000-0-5800.00-0000-3600-000-00-000-0000	BK573	176.88
				WARRANT TOTAL		$176.88
45286363	002349/	ALL CARTS				
		PV-270186		01-8150-0-5800.00-0000-8100-001-00-000-0000	25932	502.50
				WARRANT TOTAL		$502.50
45286364	002322/	ALL-TECH FIRE & SECURITY				
		PV-270187		01-8150-0-5800.00-0000-8100-001-00-000-0000	2506	20,006.87
				01-8150-0-5800.00-0000-8100-002-00-000-0000	3487	700.00
				WARRANT TOTAL		$20,706.87
45286365	000340/	AT&T				
		PV-270190		01-0000-0-5900.00-0000-7200-000-00-000-0000	25778640	624.90
				01-0000-0-5900.00-0000-7200-000-00-000-0000	25778590	187.49
				01-0000-0-5900.00-0000-7200-000-00-000-0000	25868347	17.15
				01-0000-0-5900.00-0000-7200-000-00-000-0000	25868441	32.94
				01-0000-0-5900.00-0000-7200-000-00-000-0000	25868274	23.21
				01-0000-0-5900.00-0000-7200-000-00-000-0000	25883225	171.72
				WARRANT TOTAL		$1,057.41
45286366	201800/	AT&T ETHERNET				
		PV-270189		01-0000-0-5900.00-0000-7200-000-00-000-0000	PHONES	163.91
				WARRANT TOTAL		$163.91
45286367	002668/	ATM FACILITIES CONSULTING LLC				
		PV-270188		01-0000-0-5800.00-0000-8100-000-00-000-0000	4	6,650.00

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				WARRANT TOTAL		$6,650.00
90144944	000011/	THE BAKERSFIELD CALIFORNIAN	99	EFT		
		PV-270191		01-0000-0-9510.02-0000-0000-000-00-000-0000	AD FOR CONTRACTORS	2,853.90
				WARRANT TOTAL		$2,853.90
45286368	002686/	BINDERS INC				
	270015	PO-270015	1.	01-0000-0-4300.00-1110-1000-000-00-113-0000	42018870720	5,948.80
				WARRANT TOTAL		$5,948.80
45286369	002538/	BRADY INDUSTRIES				
		PV-270192		01-8150-0-4300.00-0000-8100-000-00-000-0000	12151935	3,082.59
				01-8150-0-4300.00-0000-8100-000-00-000-0000	12151724	844.83
				01-8150-0-4300.00-0000-8100-000-00-000-0000	12151856	1,184.32
				01-8150-0-4300.00-0000-8100-000-00-000-0000	1196132196	8,232.35
				01-8150-0-4300.00-0000-8100-000-00-000-0000	1196132198	246.59
				01-8150-0-4300.00-0000-8100-000-00-000-0000	1196133809	83.01
				WARRANT TOTAL		$13,673.69
45286370	000132/	CALIFORNIA WATER SERVICE				
		PV-270193		01-0000-0-5500.00-0000-8100-002-00-000-0000	WATER	200.52
				01-0000-0-5500.00-0000-8100-002-00-000-0000	WATER	1,160.69
				WARRANT TOTAL		$1,361.21
45286371	000020/	CARNEYS OFFICE EQUIPMENT				
	270054	PO-270054	1.	01-0000-0-4300.00-0000-2700-002-00-000-0000	inv134236	77.94
				WARRANT TOTAL		$77.94
45286372	000691/	CASTO CHAPTER 12				
		PV-270220		01-0000-0-5800.00-0000-3600-000-00-000-0000	WORKSHOP 10.24.26	105.00
				WARRANT TOTAL		$105.00
45286373	000381/	CHAMPION HARDWARE				
		PV-270194		01-8150-0-5800.00-0000-8100-001-00-000-0000	165200	1,569.63

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				01-8150-0-5800.00-0000-8100-001-00-000-0000	WO53848	8,626.16
				01-8150-0-5800.00-0000-8100-001-00-000-0000	WO53849	210.00
				01-8150-0-5800.00-0000-8100-001-00-000-0000	WO53846	1,207.19
				01-8150-0-5800.00-0000-8100-001-00-000-0000	164641	340.00
				WARRANT TOTAL		$11,952.98
90144945	002205/	CINTAS CORPORATION		99 EFT		
		PV-270196		01-8150-0-4300.00-0000-8100-000-00-000-0000	4284471411	84.99
				01-8150-0-4300.00-0000-8100-000-00-000-0000	4284479235	497.99
				01-8150-0-4300.00-0000-8100-000-00-000-0000	4283737208	497.99
				01-8150-0-4300.00-0000-8100-000-00-000-0000	4283732890	84.99
				01-8150-0-4300.00-0000-8100-000-00-000-0000	4282951264	84.99
				01-8150-0-4300.00-0000-8100-000-00-000-0000	4282957023	497.99
				01-8150-0-4300.00-0000-8100-000-00-000-0000	4282192672	84.99
				01-8150-0-4300.00-0000-8100-000-00-000-0000	4282196285	497.99
				01-8150-0-4300.00-0000-8100-000-00-000-0000	4281457044	84.99
				01-8150-0-4300.00-0000-8100-000-00-000-0000	4281461810	497.99
				01-8150-0-4300.00-0000-8100-000-00-000-0000	4280685046	84.99
				01-8150-0-4300.00-0000-8100-000-00-000-0000	4280691890	497.99
				WARRANT TOTAL		$3,497.88
45286374	000385/	CITY OF BAKERSFIELD				
		PV-270197		01-0000-0-5500.00-0000-8100-002-00-000-0000	402462	1,252.83
				WARRANT TOTAL		$1,252.83
45286375	002447/	COMPREHENSIVE DRUG TESTING				
		PV-270198		01-0000-0-5800.00-0000-3600-000-00-000-0000	65829	362.50
				WARRANT TOTAL		$362.50

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45286376	000682/	CURRICULUM ASSOCIATES INC.				
	270051	PO-270051	1.	01-7435-0-4300.00-1110-1000-000-00-000-0000	90988309	5,130.12
				WARRANT TOTAL		$5,130.12
45286377	102726/	DARRELL HOWARD				
		PV-270239		01-0000-0-5200.00-0000-8100-000-00-000-0000	SEPTEMBER MILEAGE	116.73
				WARRANT TOTAL		$116.73
45286378	000307/	DEPARTMENT OF JUSTICE				
		PV-270199		01-0000-0-5800.00-0000-7200-000-00-000-0000	71124	880.00
				WARRANT TOTAL		$880.00
45286379	001104/	ELAN FINANCIAL SERVICES				
		PV-270242		01-0000-0-4300.00-0000-7200-000-00-000-0000	DO SUPPLIES	20.00
				01-0000-0-5800.00-0000-3600-000-00-000-0000	KCSOS BUS TRAINING,CASTO	528.00
				01-0000-0-5800.00-0000-7200-000-00-000-0000	ADOBE,INTEREST, QUICKEN	301.62
				01-8150-0-4300.00-0000-8100-000-00-000-0000	MAINT. SUPPLIES	19.99
				WARRANT TOTAL		$869.61
45286380	002657/	LLC EVERWAY				
	270030	PO-270030	1.	01-6500-0-4300.00-5770-3120-000-00-000-0000	288641N	471.98
				WARRANT TOTAL		$471.98
90144946	001178/	INC EWING IRRIGATION PRODUCTS	99	EFT		
		PV-270200		01-0000-0-4300.00-0000-8100-001-00-000-0000	32019936	181.37
				01-0000-0-4300.00-0000-8100-001-00-000-0000	31722529	39.64
				01-0000-0-4300.00-0000-8100-001-00-000-0000	31720364	373.89
				01-0000-0-4300.00-0000-8100-001-00-000-0000	31808655	288.42
				01-0000-0-4300.00-0000-8100-001-00-000-0000	31901954	1,772.36
				01-0000-0-4300.00-0000-8100-002-00-000-0000	31762481	113.62
				WARRANT TOTAL		$2,769.30
45286381	002682/	FORWARD BOUND PLUMBING				

PV-270201	01-0000-0-5800.00-0000-8100-001-00-000-0000	104110112	2,388.41

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				WARRANT TOTAL		$2,388.41
45286382	001607/	GOLDEN EMPIRE FLEET SERVICE				
		PV-270203		01-0000-0-5800.00-0000-3600-000-00-000-0000	94175	963.66
				01-0000-0-5800.00-0000-3600-000-00-000-0000	94207	2,399.92
				01-0000-0-5800.00-0000-3600-000-00-000-0000	95186	562.16
				01-0000-0-5800.00-0000-3600-000-00-000-0000	93950	3,243.83
				01-0000-0-5800.00-0000-3600-000-00-000-0000	95150	910.44
				01-0000-0-5800.00-0000-3600-000-00-000-0000	95161	2,486.06
				WARRANT TOTAL		$10,566.07
45286383	002364/	GONZALO SANCHEZ				
		PV-270213		01-6019-0-5200.00-1110-1000-000-00-000-0000	SEPTEMBER MILEAGE	94.32
				WARRANT TOTAL		$94.32
45286384	001038/	GORDON SERVICES				
		PV-270218		01-0000-0-5800.00-0000-2700-002-00-000-0000	6620	2,814.00
				WARRANT TOTAL		$2,814.00
45286385	000140/	GRAYBAR				
		PV-270217		01-8150-0-4300.00-0000-8100-000-00-000-0000	9354905616	294.44
				WARRANT TOTAL		$294.44
45286386	002363/	GREENFIELD UNION SCHOOL DIST				
		PV-270202		01-0000-0-5800.00-1110-1000-000-00-135-0000	270014	325.00
				WARRANT TOTAL		$325.00
45286387	000009/	GW SCHOOL SUPPLY				
	270040	PO-270040	1.	01-0000-0-4200.00-1110-1000-000-00-112-0000	020-081051	300.00
	270040		1.	01-0000-0-4200.00-1110-1000-000-00-112-0000	020-081008	299.56
	270040		1.	01-0000-0-4200.00-1110-1000-000-00-112-0000	020-080939	289.32
	270040		1.	01-0000-0-4200.00-1110-1000-000-00-112-0000	020-081049	299.64
	270040		1.	01-0000-0-4200.00-1110-1000-000-00-112-0000	020-081128	297.45

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
	270040		1.	01-0000-0-4200.00-1110-1000-000-00-112-0000	020-081085	299.57
				WARRANT TOTAL		$1,785.54
45286388	002422/	HEATHER SARTI				
		PV-270204		01-0000-0-5200.00-0000-2700-001-00-000-0000	SEPTEMBER MILEAGE	66.92
				01-0000-0-5200.00-0000-2700-001-00-000-0000	AUGUST MILEAGE	87.51
				WARRANT TOTAL		$154.43
45286389	000320/	HOME DEPOT CREDIT SERVICES				
		PV-270241		01-8150-0-4300.00-0000-8100-000-00-000-0000	MAINT. SUPPLIES	799.36
				WARRANT TOTAL		$799.36
90144947	000174/	IMAGE 2000		99 EFT		
		PV-270205		01-0000-0-5600.00-0000-2700-001-00-000-0000	880803	308.74
				01-0000-0-5600.00-0000-2700-001-00-000-0000	880777	1,085.76
				01-0000-0-5600.00-0000-2700-001-00-000-0000	876312	386.23
				01-1100-0-4300.00-1110-1000-001-00-000-0000	877938	425.10
				01-1100-0-4300.00-1110-1000-001-00-000-0000	877938	425.10
				01-1100-0-4300.00-1110-1000-002-00-000-0000	881327	357.58
				01-1100-0-4300.00-1110-1000-002-00-000-0000	871982	231.05
				01-1100-0-4300.00-1110-1000-002-00-000-0000	870979	340.81
				01-1100-0-4300.00-1110-1000-002-00-000-0000	870978	1,159.91
				WARRANT TOTAL		$4,720.28
45286390	002513/	INDUSTRIAL SHOEWORKS				
		PV-270206		01-0000-0-4300.00-0000-3600-000-00-000-0000	JANETTE PULIDO	100.00
				01-0000-0-4300.00-0000-3600-000-00-000-0000	LISETTE MACIAS	100.00
				01-0000-0-4300.00-0000-3600-000-00-000-0000	SANDRA MEDINA	93.10
				01-0000-0-4300.00-0000-3600-000-00-000-0000	BERENICE ORTEGA	100.00
				01-0000-0-4300.00-0000-8100-001-00-000-0000	CESAR LUNA	125.00

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				01-0000-0-4300.00-0000-8100-001-00-000-0000	JORDAN HERNANDEZ	100.00
				01-0000-0-4300.00-0000-8100-002-00-000-0000	ERIC ROGRIGUEZ	125.00
				01-0000-0-4300.00-0000-8100-002-00-000-0000	JESUS ESPINOZA	100.00
				01-0000-0-4300.00-0000-8100-002-00-000-0000	PATTY RODRIGUEZ	98.51
				01-0000-0-4300.00-0000-8100-002-00-000-0000	LISA HOOSER-DOSER	100.00
				01-0000-0-4300.00-0000-8100-002-00-000-0000	MARIA GUTIERREZ	100.00
				WARRANT TOTAL		$1,141.61
45286391	002476/	ISAAC MEZA				
		PV-270207		01-6019-0-5200.00-1110-1000-000-00-000-0000	SEPTEMBER MILEAGE	187.92
				01-6770-0-4300.00-1110-1000-000-00-000-0000	MUSIC	129.90
				WARRANT TOTAL		$317.82
45286392	002598/	JM PRECISION GOLF CARTS				
		PV-270208		01-0000-0-5800.00-0000-8100-001-00-000-0000	20195	329.41
				WARRANT TOTAL		$329.41
45286393	002703/	JOSEPH MURPHY				
		PV-270238		01-0000-0-4300.00-1110-1000-002-00-111-0000	PBIS REWARDS	249.39
				WARRANT TOTAL		$249.39
45286394	000094/	KERN COUNTY SUPT OF SCHOOLS				
		PV-270209		01-0000-0-5800.00-0000-3600-000-00-000-0000	700279	419.48
				01-0000-0-5800.00-0000-3600-000-00-000-0000	700310	614.80
				WARRANT TOTAL		$1,034.28
45286395	000223/	LAKESHORE LEARNING MATERIALS				
	270047	PO-270047	1.	01-6500-0-4300.00-5770-3120-000-00-000-0000	94755948	595.43
				WARRANT TOTAL		$595.43
45286396	800725/	NAPA AUTO PARTS				
		PV-270214		01-0000-0-4300.00-0000-3600-000-00-000-0000	43857	177.49
				01-0000-0-4300.00-0000-3600-000-00-000-0000	43631	3.90

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				01-0000-0-4300.00-0000-3600-000-00-000-0000	43180	28.11
				WARRANT TOTAL		$209.50
45286397	800964/	LLC ODP BUSINESS SOLUTIONS				
		PV-270215		01-0000-0-4300.00-0000-7200-000-00-000-0000	477434446001	41.32
				01-0000-0-4300.00-0000-7200-000-00-000-0000	477454403001	437.48
				01-0000-0-4300.00-0000-7200-000-00-000-0000	481234486001	66.99
				01-0000-0-4300.00-0000-7200-000-00-000-0000	481234211001	20.88
				WARRANT TOTAL		$566.67
45286398	000061/	P G & E				
		PV-270222		01-0000-0-5500.00-0000-8100-001-00-000-0000	LAKESIDE POWER	31,046.62
				01-0000-0-5500.00-0000-8100-002-00-000-0000	SUBURU GAS	2,890.36
				WARRANT TOTAL		$33,936.98
45286399	002490/	PACIFIC ONESOURCE INC.				
	270035	PO-270035	1.	01-4127-0-4300.00-1110-1000-000-00-000-0000	INV-0026095	1,387.92
				WARRANT TOTAL		$1,387.92
45286400	002169/	PEST BUSTER				
		PV-270221		01-8150-0-5500.00-0000-8100-000-00-000-0000	16983	250.00
				01-8150-0-5500.00-0000-8100-000-00-000-0000	16982	800.00
				WARRANT TOTAL		$1,050.00
45286401	000164/	PITNEY BOWES				
		PV-270223		01-0000-0-5900.00-0000-7200-000-00-122-0000	1030127440	488.73
				WARRANT TOTAL		$488.73
45286402	000463/	PITNEY BOWES - PURCHASE POWER				
		PV-270224		01-0000-0-5900.00-0000-7200-000-00-122-0000	POSTAGE	77.45
				WARRANT TOTAL		$77.45
45286403	002160/	PLC HEATING & AIR				
		PV-270225		01-8150-0-5800.00-0000-8100-001-00-000-0000	I260917486	1,407.09

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				01-8150-0-5800.00-0000-8100-001-00-000-0000	I260916481	240.00
				01-8150-0-5800.00-0000-8100-001-00-000-0000	I260908437	1,045.71
				01-8150-0-5800.00-0000-8100-001-00-000-0000	I260908436	180.00
				01-8150-0-5800.00-0000-8100-002-00-000-0000	I260910448	450.00
				01-8150-0-5800.00-0000-8100-002-00-000-0000	I260910452	1,563.50
				01-8150-0-5800.00-0000-8100-002-00-000-0000	I260916480	180.00
				01-8150-0-5800.00-0000-8100-002-00-000-0000	I260901409	240.00
				01-8150-0-5800.00-0000-8100-002-00-000-0000	I260910451	1,563.50
				01-8150-0-5800.00-0000-8100-002-00-000-0000	I261001542	460.00
				WARRANT TOTAL		$7,329.80
45286404	000173/	PRICE DISPOSAL INC.				
		PV-270226		01-0000-0-5500.00-0000-8100-001-00-000-0000	N4855519778	1,412.95
				WARRANT TOTAL		$1,412.95
45286405	002662/	QUICK FIX DIESEL				
		PV-270227		01-0000-0-5800.00-0000-3600-000-00-000-0000	002765	180.00
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003130	1,251.25
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002766	180.00
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002702	4,501.07
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003120	675.82
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003298	820.72
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003132	180.00
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002767	180.00
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003299	1,210.97
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003129	1,251.25
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003119	747.98

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003126	1,251.25
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003418	180.00
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003127	1,251.25
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003118	16,918.75
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002993	916.60
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003510	180.00
				WARRANT TOTAL		$31,876.91
90144948	000731/	SCHOOL NURSE SUPPLY INC.	99	EFT		
		PV-270229		01-0000-0-4300.00-0000-3140-000-00-123-0000	INV1103772	2,002.63
				WARRANT TOTAL		$2,002.63
45286406	002544/	SILVAS OIL COMPANY				
		PV-270230		01-0000-0-5800.00-0000-3600-000-00-000-0000	503898	3,145.72
				01-0000-0-5800.00-0000-3600-000-00-000-0000	503503	4,034.24
				01-0000-0-5800.00-0000-3600-000-00-000-0000	503726	3,082.16
				WARRANT TOTAL		$10,262.12
45286407	001326/	TAFT CITY SCHOOL DISTRICT				
		PV-270232		01-0000-0-4300.00-1110-1000-001-00-111-0000	748	799.39
				WARRANT TOTAL		$799.39
45286408	002586/	INC. TELESPEECH THERAPY				
		PV-270234		01-6500-0-5800.00-5001-3150-000-00-134-0000	960	24,877.13
				01-6500-0-5800.00-5001-3150-000-00-134-0000	968	34,551.56
				01-6500-0-5800.00-5001-3150-000-00-134-0000	976	27,641.25
				WARRANT TOTAL		$87,069.94
45286409	002685/	TERRY VALADEZ				
		PV-270235		01-0000-0-5200.00-0000-2700-001-00-000-0000	8.10.26-9.28.26 MILEAGE	157.33
				WARRANT TOTAL		$157.33

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45286410	001891/	TOP DOG SWIMMING POOL				
		PV-270236		01-0000-0-4300.00-0000-8100-001-00-138-0000	123290	1,271.50
				01-0000-0-4300.00-0000-8100-001-00-138-0000	123145	564.87
				01-0000-0-4300.00-0000-8100-001-00-138-0000	123189	567.87
				WARRANT TOTAL		$2,404.24
45286411	000562/	TYACK TIRES				
		PV-270237		01-0000-0-5800.00-0000-3600-000-00-000-0000	254426	1,378.01
				WARRANT TOTAL		$1,378.01
45286412	000454/	VERIZON WIRELESS				
		PV-270243		01-0000-0-5900.00-0000-7200-000-00-000-0000	6153906288	615.80
				WARRANT TOTAL		$615.80
90144949	002193/	VERNON C. SORENSON MD	99	EFT		
		PV-270244		01-0000-0-5800.00-0000-3600-000-00-000-0000	617175	135.00
				01-0000-0-5800.00-0000-3600-000-00-000-0000	617526	15.00
				01-0000-0-5800.00-0000-3600-000-00-000-0000	617386	15.00
				WARRANT TOTAL		$165.00
45286413	000625/	WALL STREET IMPRINTABLES				
		PV-270245		01-0000-0-4300.00-0000-8100-001-00-000-0000	112828	110.42
				WARRANT TOTAL		$110.42
45286414	002480/	WELLS FARGO VENDOR FINANCIAL				
		PV-270246		01-0000-0-5600.00-0000-2700-001-00-000-0000	5040260589	487.13
				WARRANT TOTAL		$487.13
45286415	002356/	WEX BANK				
		PV-270247		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: 55	TOTAL AMOUNT OF CHECKS:	$279,563.76*
	TOTAL ACH GENERATED: 0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED: 6	TOTAL AMOUNT OF EFT:	$16,008.99*
	TOTAL PAYMENTS: 61	TOTAL AMOUNT:	$295,572.75*

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45286416	000020/	CARNEYS OFFICE EQUIPMENT				
	270052	PO-270052	1.	13-5310-0-4300.00-0000-3700-001-00-000-0000	INV134167	1,418.21
	270052		1.	13-5310-0-4300.00-0000-3700-001-00-000-0000	INV134167	1,018.55
	270052		2.	13-5310-0-4300.00-0000-3700-002-00-000-0000	INV134167	1,018.56
	270052		2.	13-5310-0-4300.00-0000-3700-002-00-000-0000	INV134167	1,418.21
				WARRANT TOTAL		$4,873.53
45286417	001326/	TAFT CITY SCHOOL DISTRICT				
		PV-270233		13-5310-0-4700.00-0000-3700-000-00-000-0000	749	50,873.80
				13-5310-0-4700.00-0000-3700-001-00-000-0000	755	66.42
				13-5310-0-4700.00-0000-3700-001-00-000-0000	747	60,415.00
				WARRANT TOTAL		$111,355.22

*** FUND TOTALS ***	TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	$116,228.75*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	$.00*
	TOTAL PAYMENTS:	2	TOTAL AMOUNT:	$116,228.75*

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45286418	002402/	ADVANCE COMMUNICATION & CON.				
	270037	PO-270037	1.	21-0000-0-5800.00-0000-8100-001-00-000-0000	31685	10,356.76
	270037		1.	21-0000-0-5800.00-0000-8100-001-00-000-0000	31722	17,382.82
	270037		2.	21-0000-0-5800.00-0000-8100-002-00-000-0000	31685	85.15
	270037		2.	21-0000-0-5800.00-0000-8100-002-00-000-0000	31722	10,989.55
	270037		2.	21-0000-0-5800.00-0000-8100-002-00-000-0000	31722	21,842.08
	270037		2.	21-0000-0-5800.00-0000-8100-002-00-000-0000	31685	12,759.16
	270037		2.	21-0000-0-5800.00-0000-8100-002-00-000-0000	31722	40,832.95
	270037		2.	21-0000-0-5800.00-0000-8100-002-00-000-0000	31722	142.92
				WARRANT TOTAL		$114,391.39
45286419	002490/	PACIFIC ONESOURCE INC.				
	270035	PO-270035	2.	21-0000-0-5800.00-0000-8500-000-00-000-0000	INV-0026095	1,387.92
	270035		2.	21-0000-0-5800.00-0000-8500-000-00-000-0000	INV-0025919	31,890.45
				WARRANT TOTAL		$33,278.37

*** FUND TOTALS ***	TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	$147,669.76*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	$.00*
	TOTAL PAYMENTS:	2	TOTAL AMOUNT:	$147,669.76*

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
90144950	000011/	THE BAKERSFIELD CALIFORNIAN	99	EFT		
		PV-270191		25-0000-0-5800.00-0000-8500-001-00-000-0000	AD INCREASE CONSTRUCTION FEES	969.02
				WARRANT TOTAL		$969.02
45286420	002689/	CHRISTOPHER BURGER				
		PV-270195		25-9010-0-5800.00-0000-7200-000-00-000-0000	ATTORNEY FEE'S & COSTS	1,260.00
				25-9010-0-5800.00-0000-7200-000-00-000-0000	ATTORNEY FEE'S & COSTS	490.00
				WARRANT TOTAL		$1,750.00
45286421	002580/	KEN W SMITH CONSTRUCTION INC				
		PV-270240		25-9010-0-5800.00-0000-8500-001-00-000-0000	001	12,217.00
				WARRANT TOTAL		$12,217.00
45286422	000986/	KERN SPRINKLER				
		PV-270210		25-9010-0-5800.00-0000-8500-001-00-000-0000	10629G	7,418.83
				25-9010-0-5800.00-0000-8500-001-00-000-0000	10639G	14,946.76
				25-9010-0-5800.00-0000-8500-002-00-000-0000	10636G	3,835.95
				WARRANT TOTAL		$26,201.54
45286423	002525/	KNIGHT'S SITE SERVICES				
		PV-270211		25-9010-0-5800.00-0000-8500-002-00-000-0000	286308	779.94
				25-9010-0-5800.00-0000-8500-002-00-000-0000	274815	103.91
				25-9010-0-5800.00-0000-8500-002-00-000-0000	283471	2,648.26
				WARRANT TOTAL		$3,532.11
45286424	002588/	INC KRAZAN & ASSOCIATED				
		PV-270212		25-9010-0-5800.00-0000-8500-001-00-000-0000	B633814-31784	3,792.00
				25-9010-0-5800.00-0000-8500-002-00-000-0000	B633821-31784	3,405.00
				WARRANT TOTAL		$7,197.00
45286425	002701/	LEGACY SCANNING LLC				
		PV-270219		25-9010-0-5800.00-0000-8500-002-00-000-0000	1465	700.00
				WARRANT TOTAL		$700.00

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45286426	002487/	ORDIZ-MELBY				
		PV-270216		25-9010-0-5800.00-0000-8500-001-00-000-0000	9889	1,383.75
				25-9010-0-5800.00-0000-8500-001-00-000-0000	9892	64.00
				25-9010-0-5800.00-0000-8500-001-00-000-0000	9893	500.00
				25-9010-0-5800.00-0000-8500-001-00-000-0000	9898	1,450.00
				25-9010-0-5800.00-0000-8500-002-00-000-0000	9894	86.00
				25-9010-0-5800.00-0000-8500-002-00-000-0000	9895	35,365.20
				25-9010-0-5800.00-0000-8500-002-00-000-0000	9656	11,130.00
				WARRANT TOTAL		$49,978.95
45286427	002514/	SCHOOL FACILITY CONSULTANTS				
		PV-270228		25-9010-0-5800.00-0000-7200-000-00-000-0000	25589	1,511.25
				WARRANT TOTAL		$1,511.25
45286428	002702/	INC SUNBELT RENTALS				
		PV-270231		25-9010-0-6200.00-0000-8500-001-00-000-0000	187339738	92,324.64
				25-9010-0-6200.00-0000-8500-002-00-000-0000	187340159	1,249.98
				WARRANT TOTAL		$93,574.62
45286429	000363/	WILLIAMS SCOTSMAN INC				
		PV-270248		25-9010-0-5600.00-0000-8700-001-00-000-0000	9026989564	2,835.88
				25-9010-0-5600.00-0000-8700-001-00-000-0000	9026927118	3,900.00
				25-9010-0-5600.00-0000-8700-001-00-000-0000	9027127059	3,900.00
				25-9010-0-5600.00-0000-8700-001-00-000-0000	9027127053	3,900.00
				25-9010-0-5600.00-0000-8700-001-00-000-0000	9027127050	1,200.00
				25-9010-0-5600.00-0000-8700-001-00-000-0000	9027127044	1,200.00
				25-9010-0-5600.00-0000-8700-001-00-000-0000	9027127038	1,299.00
				25-9010-0-5600.00-0000-8700-001-00-000-0000	9027127033	1,200.00
				25-9010-0-5600.00-0000-8700-001-00-000-0000	9027127028	1,200.00

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				25-9010-0-5600.00-0000-8700-001-00-000-0000	9027127025	1,200.00
				25-9010-0-5600.00-0000-8700-001-00-000-0000	9027127022	1,328.57
				25-9010-0-5600.00-0000-8700-001-00-000-0000	9027127018	1,200.00
				25-9010-0-5600.00-0000-8700-002-00-000-0000	9027127012	3,900.00
				25-9010-0-5600.00-0000-8700-002-00-000-0000	9027127007	1,200.00
				25-9010-0-5600.00-0000-8700-002-00-000-0000	9027127004	1,200.00
				25-9010-0-5600.00-0000-8700-002-00-000-0000	9027127001	1,200.00
				25-9010-0-5600.00-0000-8700-002-00-000-0000	9027127000	1,208.33
				25-9010-0-5600.00-0000-8700-002-00-000-0000	9027126998	1,200.00
				25-9010-0-5600.00-0000-8700-002-00-000-0000	9027126996	1,200.00
				25-9010-0-5600.00-0000-8700-002-00-000-0000	9027126994	1,200.00
				WARRANT TOTAL		$36,671.78
45286430	002065/	XIT SOLUTIONS				
	270044	PO-270044	1.	25-0000-0-5800.00-0000-8500-001-00-000-0000	INV208596	2,272.18
	270044		1.	25-0000-0-5800.00-0000-8500-001-00-000-0000	INV208596	2,680.80
	270044		2.	25-0000-0-5800.00-0000-8500-002-00-000-0000	INV208596	2,272.18
	270044		2.	25-0000-0-5800.00-0000-8500-002-00-000-0000	INV208596	2,680.80
				WARRANT TOTAL		$9,905.96

*** FUND TOTALS ***	TOTAL NUMBER OF CHECKS:	11	TOTAL AMOUNT OF CHECKS:	$243,240.21*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	1	TOTAL AMOUNT OF EFT:	$969.02*
	TOTAL PAYMENTS:	12	TOTAL AMOUNT:	$244,209.23*
*** BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	70	TOTAL AMOUNT OF CHECKS:	$786,702.48*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	7	TOTAL AMOUNT OF EFT:	$16,978.01*
	TOTAL PAYMENTS:	77	TOTAL AMOUNT:	$803,680.49*
*** DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS:	70	TOTAL AMOUNT OF CHECKS:	$786,702.48*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	7	TOTAL AMOUNT OF EFT:	$16,978.01*

TOTAL PAYMENTS:	77	TOTAL AMOUNT:	$803,680.49*

COMMERCIAL WARRANT REGISTER
DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT FOR WARRANTS DATED 10/26/2026
BATCH: 0007 PAYMENTS
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45292178	002157/	AERIES SOFTWARE				
		PV-270249		01-1100-0-5800.00-1110-1000-000-00-000-0000	REN-12375	16,609.40
				WARRANT TOTAL		$16,609.40
45292179	002322/	ALL-TECH FIRE & SECURITY				
		PV-270250		01-8150-0-5800.00-0000-8100-002-00-000-0000	2516	2,097.96
				WARRANT TOTAL		$2,097.96
45292180	001650/	AMERICAN COMPACTOR EQUIPMENT				
		PV-270251		01-0000-0-5500.00-0000-8100-002-00-000-0000	20260333	1,099.01
				WARRANT TOTAL		$1,099.01
45292181	002628/	BAKERSFIELD PLUMBING				
		PV-270252		01-0000-0-5800.00-0000-8100-001-00-000-0000	1008183	2,954.06
				01-0000-0-5800.00-0000-8100-001-00-000-0000	1008180	3,037.50
				01-0000-0-5800.00-0000-8100-001-00-000-0000	1008161	4,600.00
				01-0000-0-5800.00-0000-8100-002-00-000-0000	1008182	1,738.52
				01-0000-0-5800.00-0000-8100-002-00-000-0000	1008184	1,521.84
				01-0000-0-5800.00-0000-8100-002-00-000-0000	1008185	1,313.77
				01-0000-0-5800.00-0000-8100-002-00-000-0000	1008181	2,696.69
				WARRANT TOTAL		$17,862.38
45292182	002705/	CALIFORNIA COUNTY				
		PV-270255		01-6019-0-5800.00-0000-7200-000-00-000-0000	CISC CONFERNENCE ATTENDANCE	550.00
				WARRANT TOTAL		$550.00
45292183	000132/	CALIFORNIA WATER SERVICE				
		PV-270254		01-0000-0-5500.00-0000-8100-002-00-000-0000	WATER	10.74
				01-0000-0-5500.00-0000-8100-002-00-000-0000	WATER	1,061.19
				WARRANT TOTAL		$1,071.93
45292184	002298/	COLLINS FLAGS				
	270048	PO-270048	1.	01-1100-0-4300.00-1110-1000-001-00-000-0000	I01375747	379.74

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				WARRANT TOTAL		$379.74
45292185	001607/	GOLDEN EMPIRE FLEET SERVICE				
		PV-270257		01-0000-0-5800.00-0000-3600-000-00-000-0000	95242	558.33
				01-0000-0-5800.00-0000-3600-000-00-000-0000	95023	352.73
				01-0000-0-5800.00-0000-3600-000-00-000-0000	94647	1,225.88
				01-0000-0-5800.00-0000-3600-000-00-000-0000	94931	651.71
				01-0000-0-5800.00-0000-3600-000-00-000-0000	95262	1,377.03
				01-0000-0-5800.00-0000-3600-000-00-000-0000	94176	15,009.21
				01-0000-0-5800.00-0000-3600-000-00-000-0000	95263	658.33
				01-0000-0-5800.00-0000-3600-000-00-000-0000	95163	483.33
				WARRANT TOTAL		$20,316.55
45292186	000009/	GW SCHOOL SUPPLY				
	270040	PO-270040	1.	01-0000-0-4200.00-1110-1000-000-00-112-0000	020-081244	115.77
	270040		1.	01-0000-0-4200.00-1110-1000-000-00-112-0000	020-081180	299.61
	270040		1.	01-0000-0-4200.00-1110-1000-000-00-112-0000	020-081203	62.74
				WARRANT TOTAL		$478.12
45292187	002706/	JABEZ AREVALO				
		PV-270258		01-6500-0-5200.00-5770-1110-002-00-000-0000	AUGUST MILEAGE	491.26
				01-6500-0-5200.00-5770-1110-002-00-000-0000	SEPTEMBER MILEAGE	701.80
				WARRANT TOTAL		$1,193.06
45292188	002607/	LLC NAVIGATE 360				
	270011	PO-270011	1.	01-0000-0-4300.00-1110-1000-000-00-121-0000	57843	2,749.50
				WARRANT TOTAL		$2,749.50
45292189	000362/	NORRIS SCHOOL DISTRICT				
		PV-270260		01-0000-0-5800.00-0000-7200-000-00-000-0000	2238	4,628.86
				WARRANT TOTAL		$4,628.86

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45292190	000061/	P G & E				
		PV-270262		01-0000-0-5500.00-0000-8100-002-00-000-0000	SUBURU GAS	155.81
				01-0000-0-5500.00-0000-8100-002-00-000-0000	SUBURU POWER	28,429.01
				WARRANT TOTAL		$28,584.82
45292191	002169/	PEST BUSTER				
		PV-270261		01-8150-0-5500.00-0000-8100-000-00-000-0000	17011	800.00
				01-8150-0-5500.00-0000-8100-000-00-000-0000	17025	100.00
				WARRANT TOTAL		$900.00
45292192	000173/	PRICE DISPOSAL INC.				
		PV-270263		01-0000-0-5500.00-0000-8100-001-00-000-0000	N4855524177	2,441.41
				WARRANT TOTAL		$2,441.41
45292193	002662/	QUICK FIX DIESEL				
		PV-270264		01-0000-0-5800.00-0000-3600-000-00-000-0000	003128	1,251.25
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002748	927.42
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002650	754.76
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002649	754.76
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002703	745.14
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002846	1,251.84
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002995	875.91
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003131	1,251.25
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002994	875.91
				01-0000-0-5800.00-0000-3600-000-00-000-0000	003509	180.00
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002832	1,155.19
				01-0000-0-5800.00-0000-3600-000-00-000-0000	002747	777.49
				WARRANT TOTAL		$10,800.92
45292194	002372/	RIVERSIDE INSIGHTS				

270043	PO-270043	1. 01-6500-0-4300.00-5770-3120-000-00-000-0000	INV292423	2,282.80

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				WARRANT TOTAL		$2,282.80
90145344	002193/	VERNON C. SORENSON MD	99	EFT		
		PV-270265		01-0000-0-5800.00-0000-3600-000-00-000-0000	618899	110.00
				WARRANT TOTAL		$110.00

*** FUND TOTALS ***	TOTAL NUMBER OF CHECKS:	17	TOTAL AMOUNT OF CHECKS:	$114,046.46*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	1	TOTAL AMOUNT OF EFT:	$110.00*
	TOTAL PAYMENTS:	18	TOTAL AMOUNT:	$114,156.46*

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45292195	002704/	CALIFORNIA GEOLOGICAL SURVEY				
		PV-270253		25-9010-0-5800.00-0000-8500-002-00-000-0000	DSA APP #03-126381	6,500.00
				WARRANT TOTAL		$6,500.00
45292196	002114/	DIVISION OF STATE ARCHITECT				
		PV-270256		25-9010-0-5800.00-0000-8500-001-00-000-0000	INVOICE 16828 APP #03-123906	11,599.39
				WARRANT TOTAL		$11,599.39
45292197	002580/	KEN W SMITH CONSTRUCTION INC				
		PV-270259		25-9010-0-5800.00-0000-8500-002-00-000-0000	APP #6 7 CR, 1 RR, STAFF PARK	387,828.65
				WARRANT TOTAL		$387,828.65
45292198	000986/	KERN SPRINKLER				
		PV-270266		25-9010-0-5800.00-0000-8500-002-00-000-0000	10593G	854.70
				25-9010-0-5800.00-0000-8500-002-00-000-0000	10592G	3,197.20
				25-9010-0-5800.00-0000-8500-002-00-000-0000	10628G	23,623.59
				WARRANT TOTAL		$27,675.49

*** FUND TOTALS ***	TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	$433,603.53*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	$.00*
	TOTAL PAYMENTS:	4	TOTAL AMOUNT:	$433,603.53*
*** BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	21	TOTAL AMOUNT OF CHECKS:	$547,649.99*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	1	TOTAL AMOUNT OF EFT:	$110.00*
	TOTAL PAYMENTS:	22	TOTAL AMOUNT:	$547,759.99*
*** DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS:	21	TOTAL AMOUNT OF CHECKS:	$547,649.99*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	1	TOTAL AMOUNT OF EFT:	$110.00*
	TOTAL PAYMENTS:	22	TOTAL AMOUNT:	$547,759.99*

Letourneau Landscape Services Inc.
17442 Kranenburg Ave, Bakersfield, CA 93314
P. (661) 979-5114 F. (661) 588-6559
mike@letourneauls.com | letourneaulandscapeservices.com

Landscape & Irrigation Proposal

Contractor	Mike Letourneau Landscape Services Inc. CSLB Lic# 1077287 | DIR# 1000782484
Client	Lakeside Union School District **Attn**: Nick Hernandez
Project	Chinese Pistache (Keith Davey) Trees Install
Estimate	Proposal 22901 dated 10/12/2026

1. Scope of Work

To supply labor and materials to install five (5) 36-inch box Keith Davey Chinese pistache trees, including soil amending, deep root watering systems, and irrigation connection as listed below.

Includes:

- Supply and install five (5) 36-inch box Keith Davey Chinese pistache trees (Pistacia chinensis 'Keith Davey')
- Soil amending of planting backfill
- Deep root watering systems – two (2) per tree
- Irrigation valve and valve decoder
- PVC pipe and additional fittings
- Waterproof wire connectors
- Valve box

2. Proposal Pricing

This Is NOT a Prevailing Wage Project. Any change in scope, plan revisions, or additional work requested by Client shall be documented in a written change order and may adjust the price and schedule.

Item	Qty	Unit	Total
1. 36-in. box Keith Davey Chinese pistache – installed complete	5	EA	$16,500.00

Alternate 1 – Red Push Pistache

Same scope as the base bid, substituting five (5) 36-inch box Red Push pistache for the Keith Davey Chinese pistache. Alternate 1 replaces the Base Bid if accepted.

Item	Qty	Unit	Line Total
Alt 1. 36-in. box Red Push pistache in lieu of Keith Davey – installed complete	5	EA	$15,600.00

Lakeside Union School District
14535 Old River Road
Bakersfield, California 93311

INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES

This Independent Contractor Agreement for Special Services **2026-2027 Suburu Winter/Spring Break Program** ("Agreement") is made and entered into on, November 1, 2026 by and between the Lakeside Union School District, a public school district and a political subdivision of the State of California, Kern County, hereinafter referred to as the "District," and the Boys & Girls Clubs of Kern County, a private non-profit organization hereinafter referred to the "Contractor" (hereinafter referred to collectively as, "Parties".) for 2026 Winter Break & 2027 Spring Break services.

RECITALS

WHEREAS, the Program has been shown to reduce juvenile crime and improve students' grades, attendance and conduct; and

WHEREAS, the Contractor desires to provide Program services for the District's students to

WHEREAS, the Contractor is a private non-profit youth service agency organized pursuant to the include literacy and educational activities; and

laws of the State of California

WHEREAS, The District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, the District is in need of such special services and advice to provide the Program's academic enrichment and recreational activities for District students of all ages; and

WHEREAS, the Contractor is specially trained, experienced and competent to perform the special Program services for the benefit of District students, and District requires such services on a limited basis.

NOW, THEREFORE, the Parties agree as follows:

1. **Services.** The Contractor shall provide the Program services as described in **Exhibit "A,"** attached hereto and incorporated herein by this reference ("Services").

2. **Term of Agreement.** This Agreement will commence on November 1, 2026, and will continue for year or until such time as the District no longer receives funds to deliver the Services for the benefit of District students or the Agreement is terminated in accordance with the terms of this Agreement, whichever comes first.

3. **Program Location.** The Contractor shall provide the Services at the following site (collectively, "District Facilities"):

- **Suburu School 7315 Harris Road Bakersfield, CA 93313**

4. **Submittal of Documents.** The Contractor shall not commence the Services under the terms of this Agreement until the Contractor has submitted and the District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below:

_X_ Signed Agreement

_X_ Workers' Compensation Certificate (Attached as **Exhibit "B"**)

_X_ Insurance Certificates and Endorsements

_X_ W-9 Form

_X_ Fingerprinting/Criminal Background Investigation Certification (Attached as **Exhibit "C"**)

_X_ Tuberculosis Clearance (Attached as **Exhibit "D"**)

5. **Priority of Use.** Throughout the term of this Agreement, District programs, including athletic and recreational programs, shall take precedence and priority over the Contractor's right to use District Facilities. The Contractor's use of District Facilities shall be solely for the Contractor's performance of the Services. Any use of District Facilities for other than the Contractor's performance of the Services is prohibited without the prior written consent of the District.

6. **Compensation.** The District agrees to pay the Contractor for Services rendered pursuant to this Agreement a total fee not to exceed Thirty-Three Thousand Dollars ($33,000) for the 2026 Winter Break & 2027 Spring Break Programs ("Total Compensation"). The Total Compensation shall be paid to the Contractor according to the following terms and conditions on the following dates:

January 1, 2026 ($22,000)

May 1, 2026 ($11,000)

7. **Expenses.** The District shall not be liable to the Contractor for any costs or expenses paid or incurred by the Contractor in performing Services for the District.

8. **Staffing.** The Contractor shall hire, supervise, train and assign Nine (9) staff members to provide services under this Agreement as follows:

- Suburu Elementary School (9)

Prior to commencing the performance of Services pursuant to this Agreement, the Contractor shall require its employees to submit evidence of an examination within the past sixty (60) days

to determine that he or she is free of active tuberculosis. The Contractor agrees Contractor's employees who skin test negative shall thereafter be required to take a tuberculosis test at least once every four (4) years pursuant to Education Code Section 49406. As noted in Section 4 above, the Contractor is required to submit a Tuberculosis Clearance certificate in the form attached hereto as **Exhibit"D".**

9. **Plan to Ensure Daily Staffing.** The Contractor shall establish and maintain a qualified substitute staff member system to ensure the staff-to-student ration will be maintained in the daily delivery of Services despite employee absences.

10. **Security Clearance.** The Contractor shall be responsible for ensuring compliance with all applicable fingerprinting and criminal background investigation requirements, including, but not limited to, those described in Education Code Sections 45125.01 and 45125.1, as applicable. The Contractor's responsibility shall extend to all Program staff and subs, regardless of whether such individuals are paid or unpaid, concurrently employed by the District, and/or acting as independent Contractors of the Contractor. The Contractor shall not permit any employee to have any contact with District students until the Contractor has verified in writing, based on the background check, to the District's Board of Education ("Board") that such employee has not been convicted of a felony, as defined in Education Code Section 45125.1. Verification of compliance with this Section shall be provided in writing to the District prior to each individual's commencement of employment or the provision of Services pursuant to the program and prior to permitting contact with students participating in the Program. As noted in Section 4 above, the Contractor is required to submit a Fingerprinting/Criminal Background Investigation Certification in the form attached hereto as **Exhibit "C".**

11. **Qualifications and Licenses.** The Contractor shall be responsible for verifying the credentials, certificates, and licenses of Program staff, agents, subcontractors or volunteers or any other evidence of such individual's qualifications and fitness for participation in the Program. All Program staff and volunteers shall be subject to the health screening requirements in current law and District policy for school Personnel and volunteers in the District. All staff members who directly supervise students shall, at a minimum, meet the qualifications of an instructional aide in the District. Verification shall extend to motor vehicle licenses and possession of adequate vehicle insurance coverage, if such individuals will be required to provide transportation services as part of their Program duties.

12. **Staff Performance and Evaluation.** The Contractor is responsible for all Program employee performance evaluations. The District will provide information as he or she deems appropriate for the Contractor's consideration in its evaluation of is assigned employees.

13. **Documentation of Hours Worked.** Staff of the Contractor shall maintain records of hours worked at their respective location and shall sign in and out daily on a time log maintained by the Contractor.

14. **Coordination with the School Staff.** Staff of the Contractor shall communicate with the

designated District Staff regarding any issues or conflicts that might arise concerning the use of space, equipment, student safety and security, or other items covered by this Agreement.

15. **District Facility Usage.** The District Facilities to be used are classrooms, the cafeteria, and playground at each site. The Contractor will clean up and return items to their original location at the end of each day.

15.1 **Computer Accounts.** Certain members of the Contractor's staff may be assigned a District computer account to use for Program-related purposes. District equipment shall be used by the Contractor in accordance with applicable law and District policy and procedure. Only the staff person actually assigned the District computer account may use said account. No sharing of District computer accounts amongst the Contractor staff is permitted.

16. **Materials.** The Contractor shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows:

16.1 Program supplies for the activities delivered by the Contractor will be provided by the Contractor.

17. **Field Trips.** The Contractor shall sponsor and must obtain advance approval from the District for any field trips or other off-site travel planned for students in the Program. Signed parental/guardian permission forms with appropriate release of liability for the District and the Contractor, attached hereto as **Exhibit "E"**, must be obtained in advance for each participating student. Any activity organized by the Contractor shall be considered an activity in the sole control and direction of the Contractor. The Contractor shall assume all responsibility for the care and control of students will participation in any activity, whether on-site or off-site that is offered as part of the Program.

18. **Parental Visits.** The Contractor shall provide for reasonable parental access to all of District's Facilities being used by the Contractor to the extent allowed by applicable law. The Contractor shall ensure that parental visits are in agreement with applicable court orders, if any.

19. **Medication.** The Contractor shall ensure that medications are distributed and/or administered to students participating in the Program only when there is a written statement on file with both the Contractor and the District from a licensed physician detailing the type, administration, method, amount, and time schedule of how the medication is administered. The Contractor shall not distribute or administer any prescribed medication to any student unless pursuant to a written statement by the student's parent on file with both the Contractor and the District. The Contractor shall keep a written log of medication dispensation and/or administration. Any change in medication dispensation or administration (such as method, amount, and schedule) by the Contractor must be previously authorized in writing by a licensed physician and parent on file with the Contractor and the District.

20. **Accidents and Incidents.** The Contractor shall complete a written accident report and provide it to the District when a student has suffered an injury that requires medical attention of a licensed medical professional. The Contractor shall complete a written accident report and provide it to the District when the Contractor becomes aware of circumstances that require notification be made to other agencies. The circumstances may include, without limitation, allegations of molestation, child abuse, and injuries resulting from physical restraint. The Contractor assures the District that all staff members, including volunteers, are familiar with child abuse and general concerns regarding the health and safety of a student that may impair the student's educational program, including the need for mental health services, and shall inform the District by facsimile or U.S. mail within twenty-four (24) hours of when the Contractor becomes aware of those circumstances.

21. **Acknowledgement of Receipt of Policies and Procedures.** All Contractor staff providing Services related to the operation of the Program will be provided a copy of the following District policies and procedures and must acknowledge, in writing that they have read and agree to abide by the District policies and procedures listed below:

- Use of District Facilities, space, and equipment
- Student discipline (school discipline, search and seizure, suspension, and expulsion)
- Site emergency plan and protocol (e.g., lockdown, shelter in place, contacts for emergency)
- Release of students from school's custody (release to parent/guardian, late pick-up policy, sign-in/sign-out process)
- After School Programs including early release provisions
- Safety (e.g., students who walk home, visitors/outsiders, School Safety Plan, accident procedures)
- Child abuse and neglect
- Privacy rights of parents and students
- Health Care
- Emergency medical information
- Administration and storage of medication
- Pupil records
- Emergencies
- Alcohol and other drug policies
- Student wellness and child nutrition
- Registration of visitors/outsiders and disruption of service
- Parental notifications and consent
- Nondiscrimination and complaints
- Special education and Section 504 of the Rehabilitations Act
- Use of District technology and electronic systems

All rules and regulations of the Board and all Federal, State and local laws, ordinances, and regulations, are to be observed strictly by the Contractor and all those using District Facilities and grounds with the Contractor's permission or pursuant to this Agreement.

22. **Anti-Discrimination (employees).** It is the policy of the District that in connection with all work performed under District contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and District policy. In addition, the Contractor agrees to require the compliance by all its subcontractor(s).

23. **Anti-Discrimination (students).** It is the policy of the District that in connection with all work performed under District contracts there be no discrimination against any student who participates in the Program based on actual or perceived race or ethnicity, national origin or nationality, physical or mental disability, religion, sex or gender, color, age, sexual orientation, limited to the Americans with Disabilities Act, Section 504 of the Rehabilitation Act, the Individuals with Disabilities Education Act, and District policy. The Contractor agrees to require compliance by all its employees and subcontractor(s). The District shall make reasonable accommodations or modifications of the Program provided by the District, and require compliance by all its employees and subcontractors.

24. **Prohibited Activities.** The following are prohibited in or about the District Facilities or at any time during which Services are being provided under this Agreement, even if Services are being provided off-site: possession or use of tobacco products, intoxicants, or narcotics, the use of profane language, quarreling, fighting, or gambling.

25. **Insurance.**

25.1 The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

25.1.1 Commercial General Liability and Automobile Liability Insurance. Commercial General Liability Insurance and any Automobile Liability Insurance that shall protect the Contractor, the District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising from performing any portion of the Services. (Form CG 0001 and CA 0001)

25.1.2 Workers' Compensation Insurance. Workers' Compensation Insurance for all of its employees performing any portion of the Services. In accordance with provisions of Section 3700 of the California Labor Code, the Contractor shall be required to secure worker's compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Agreement are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained

before any of those employee(s) commence performing any portion of the Services.

Type of Coverage	Minimum Requirement
Commercial General Liability Insurance, including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and	
Medical Payments	$5,000
Each Occurrence	$2,000,000
General Aggregate	$2,000,000
Automobile Liability Insurance – Any Auto	
Each Occurrence	$2,000,000
General Aggregate	$2,000,000
Workers Compensation	Statutory Limits

25.2 **Proof of Carriage of Insurance.** The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to the District. Certificates and insurance policies shall include the following:

25.2.1 A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

25.2.1 Language stating in particular those insured, extent of insurance, location, and operation to which insurance applies, expiration date, to whom cancellation and reduction notice will be sent, and length of notice period.

25.2.3 An endorsement stating that the District and State and their agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, Professional Liability, and Employer's Liability Insurance. An endorsement shall also state that the Contractor's insurance policies shall be

primary to any insurance or self-insurance maintained by District.

25.2.4 All policies shall be written on an occurrence form.

25.3 **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best's rating of no less that A: VII, unless otherwise acceptable to the District.

26. **Quality Assurance.** The Contractor shall document its provision of agreed upon Services and submit required documentation to the District at request of District.

27. **Records.** The Contractor will maintain full and accurate records in connection with this Agreement and will make them available to the District for inspection at any time.

28. **Independent Contractor Status.** The Contractor, in performance of this Agreement, shall be and act as an independent contractor. The Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. The Contractor shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to the Contractor's employees. In the performance of the Services herein contemplated, the Contractor is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the Services, the District being interested only in the results obtained.

29. **Compliance With Laws.** The Contractor shall observe and comply with all rules and regulations of District's Board and all Federal, State, and local laws, ordinances and regulations. The Contractor shall give all notices required by any law, ordinances and regulation bearing on conduct other Services as indicated or specified. If the Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules or regulations, the Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon the Contractor's receipt of a written termination notice from the District. If the Contractor performs any Services that are in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, the Contractor shall bear all costs arising therefrom.

30. **Indemnification.** The Contractor and District shall indemnify each other and their respective agents, servants, and employees from any claims, losses, or liabilities due to death, injury to a person(s), or damage to property to the extent caused by the indemnifying party's negligence or willful misconduct.

31. **No Rights In Third Parties.** This Agreement does not create any rights in, or inure to the benefit

of, any third party except as expressly provided herein.

32. **District's Evaluation of Contractor and Contractor's Employees and/or Subcontractors.** The District may evaluate the Contractor in any way the District is entitled pursuant to applicable law. The contractor shall allow District access during the Contractor's provision of Services for this purpose. The district's evaluation may include, without limitation:

32.1 Requesting that District employee(s) evaluate the performance of the Contractor and the Contractor's employees and subcontractors during the provision of Services.

32.1 Announced and unannounced observance of the Contractor, the Contractor's employee(s), and/or subcontractor(S).

33. **Limitation of Liability.** Other than as provided in this Agreement (including Section 30's indemnification provision), the District's financial obligations under this Agreement shall be limited to the Payment of the compensation set forth in Section 6 of this Agreement. Other than the District's financial and indemnification obligations under this Agreement, the District shall not be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

34. **Confidentiality.** The Contractor and all the Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. The Contractor understands that student records are confidential and agrees to comply with all State and Federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

35. **Notices.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and whether personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

CONTRACTOR:	**DISTRICT:**
Boys & Girls Clubs of Kern County	Lakeside Union School District
PO Bin 5J	14535 Old River Rd
Bakersfield, CA 93305	Bakersfield, CA 93311

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any

notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) day after deposit in the United States mail.

36. **California Law.** This Agreement shall be governed by and the rights, duties, and obligations of the Parties shall be determined and enforced in accordance with the laws of that State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Kern County California.

37. **Waiver.** The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

38. **Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

39. **Authority to Bind Parties.** Neither party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.

40. **Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of the agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.

41. **Captions and Interpretations.** Paragraph heading in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.

42. **Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.

43. **Signature Authority.** Each party had the full power and authority to enter into and perform this Agreement and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement.

44. **Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

45. **Incorporation of Recitals and Exhibit.** The recitals and each exhibit attached hereto are hereby incorporated herein by reference.

46. **Subcontract and Assignment.** Neither party shall assign its rights, duties, or privileges under this Agreement, nor shall either party attempt to confer any of its rights, duties, or privileges under this Agreement on any third party, without the written consent of the other party. The Contractor may enter into subcontracts only with the prior written authorization of the District.

47. **Entire Agreement of Parties.** This Agreement sets forth the entire agreement between parties and supersedes all other oral or written representations. This Agreement may be amended or modified only by a written instrument executed by both parties.

48. **Termination.**

48.1 **Without Cause By District.** The District may, at any time, with or without reason, terminate this Agreement and compensate the Contractor only for Services satisfactorily rendered to the date of termination. Written notice by the District shall be sufficient to stop further performance of Services by the Contractor or no later than thirty (30) days after the day of mailing, whichever is sooner. The Contractor shall only be responsible for providing its Services under this Agreement, and the Contractor shall not be liable for any additional expenses or costs incurred by the District in subsequently securing similar services from any other contractor.

48.2 **Without Cause By Contractor.** The Contractor may, upon thirty (30) days' written notice, with or without reason, terminate this Agreement. Upon the Contractor's termination of this Agreement, the District shall only be obligated to compensate the Contractor for Services satisfactorily rendered to the date of termination. Thirty (30) days' notice by the Contractor shall be sufficient to stop further performance of Services to the District. The Contractor acknowledges that this thirty (30) day notice period is acceptable so that the District can attempt to procure the Services from another source.

49. **Compliance with State Regulations.** The Contractor agrees to comply with all terms and conditions and exhibits of this Agreement and the Program, which provisions are incorporated by reference into this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

Boys & Girls Clubs of Kern County
(CONTRACTOR)

By:_____

Title:_____

Lakeside Union School District
(DISTRICT)

By:_____

Title:_____

Information regarding Contractor:

Contractor: Boys & Girls Clubs of Kern County

License No.: _____

Address: PO BIN 5J

Bakersfield, CA 93385

_____

Telephone: (661) 325-3730

Facsimile: (661) 325-2118

E-Mail: zanesmith@bgclubsofkerncounty.org

Type of Business Entity:

____ Individual

____ Sole Proprietorship

____ Partnership

____ Limited Partnership

____ Corporation, State: _____

____ Limited Liability Company

_X___ Other: __501c3_____

_____;

Employer Identification and/or Social Security Number

NOTE: Federal Code of Regulations Sections 6041 and 6209 require non-corporate recipients of $600.00 or more to furnish their taxpayer identification number to the payer. The regulations also provide that a penalty may be imposed for failure to furnish the taxpayer identification number. In order to comply with these regulations, the District requires your Federal tax identification number or Social Security number, whichever is applicable.

EXHIBIT "A"

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

The Contractor shall provide the following Services:

1. Educational and literacy enrichment activities at the school sites listed in the Agreement from 7 a.m. until at least 4 p.m., Monday through Friday except for days such as minimum attendance days, staff development days, or when performance is excused in writing by the District.

2. Train and supervise staff to help implement the Program.

3. Educational and literacy components in the form of homework assistance in one or more of the following areas: language arts, mathematics, history and social science, computer training or science.

4. Educational enrichment may include fine arts, recreation, physical fitness, student wellness, and prevention activities.

5. Collaborate with the District on all reporting requirements of the designated funding stream.

6. The Contractor will also have the responsibility of working with parents, volunteers, and subcontracting agencies that are part of the after school program.

EXHIBIT "B"

WORKERS' COMPENSATION CERTIFICATION

Labor Code Section 3700 in relevant part provides:

> Every employer except the State shall secure the payment of compensation in one or more of the following ways:
>
> - By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
>
> - By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to its employees.

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

Date: _____

Proper Name of Contractor: Boys & Girls Clubs of Kern County

Signature: _____

Print Name: Zane Smith

Title: Executive Director

(In accordance with Article 5 – commencing at Section 1860, Chapter 1 part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the District prior to performing any Services under this Agreement.)

EXHIBIT "C"

FINGERPRINTING/CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

One of the boxes below must be checked, with the corresponding certification provided, and this form attached to the Independent Contractor Agreement for Special Services ("Agreement"):

> [**To be completed by the authorized District employee only.**] The Boys & Girls Clubs of Kern County's ("Contractor") employees, agents and volunteers will (1) have only limited contact, if any, with District students and the District will take appropriate steps to protect the safety of any students that may come in contact with the Contractor's employees so that the fingerprinting and criminal background investigation requirements of Education Code Section 45125.1 shall not apply to the Contractor for the Services under their Agreement; or (2) be under the immediate supervision and direction of certificated personnel of the District so that the fingerprinting and criminal background investigation requirements of Education Code Section 49024 shall not apply to the Contractor for the Services under this Agreement. As an authorized District official, I am familiar with the facts herein certified, and am authorized to execute this certificate on behalf of the District. (Education Code Section 45125.1 [c])

Date: _____

District Representative's Name and Title: _____

Signature: _____

> The fingerprinting and criminal background investigation requirements of Education Code Section 49024 apply to the Contractor's Services under this Agreement and Contractor certifies its compliance with these provisions as follows:
>
> The Contractor certifies that the Contractor has complied with the fingerprinting and criminal background investigation requirements of Education Code Section 49024 with respect to all the Contractor's volunteers, employees, subcontractors, agents, and subcontractors' employees or agents ("Contractor Parties") regardless of whether those Contractor Parties are paid or unpaid, concurrently employed by the District, or acting as independent contractor of the Contractor, who may have contact with District pupils in the course of providing Services pursuant to the Agreement, and the California Department of Justice And the Federal Bureau of Investigation have determined that none of those Contractor Parties has been convicted of a felony, as that term is defined in Education Code Section 45122. A complete and accurate list of all Contractor Parties who may come in contact with District pupils during the course and scope of the Agreement is attached hereto.

I am an authorized representative of the Contractor entering into this Agreement with District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor.

Date: _____

Name of Contractor or Company: Boys & Girls Clubs of Kern County

Signature: _____

Print Name and Title: Zane Smith, Executive Director

EXHIBIT "D"

TUBERCULOSIS CLEARANCE

The undersigned does hereby certify to the Governing Board of the District as follows:

I am a representative of the Boys & Girls Clubs of Kern County ("Contractor") currently entering into this Agreement with the District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor.

The Contractor's responsibility for tuberculosis clearance extends to all of its employees, subcontractors, and employees of subcontractors coming into contact with District students regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

The Contractor certifies that at least one of the following items applies to the Services that are the subject of the Agreement:

The Contractor has complied with the tuberculosis requirements of Education Code Section 49406.1 with respect to all Contractor's employees all of its subcontractor's employees who may have contact with District students in the course of providing Services pursuant to the Agreement, and the California Department of Justice has determined that none of those employees has active tuberculosis, as that term is defined in Education Code Section 45122.1. A complete and accurate list of the Contractor's employees and of all of its subcontractors' employees who may come in contact with District students during the course and scope of the Agreement is attached hereto; and/or

The Contractor's Services under the Agreement are to be provided at an unoccupied school site only and/or will not be done on any District property and no employee and/or subcontractor or supplier of any tier of Agreement shall come in contact with District students.

Date: _____
Name of Contractor or Company: Boys & Girls Clubs of Kern County
Signature: _____
Print Name and Title: Zane Smith, Executive Director

EXHIBIT "E"

FIELD TRIP CONSENT AND RELEASE FORM
Boys & Girls Clubs of Kern County
801 Niles Street
Bakersfield, California 93305

PARENT PERMISSION FORM FOR STUDENT TO PARTICIPATE IN FIELD TRIP, WAIVER OF LIABILITY AND CONSENT FOR MEDICAL TREATMENT

Return this to <Your Child's Teacher>

I, _____ (Parent/Guardian of Student), by signing below agree to the following with respect to my daughter/son's, _____, ("Student") participation in the voluntary activity described in this Consent and Release Form.

Student has my consent to participate in the field trip described below and may participate in all activities associated with the field trip or school-related trip (hereinafter, "Field Trip").

1. Description of Field Trip: _____
2. Location: _____
3. Date/Time/Duration: _____

A. Student and Parent/Guardian understand that Student's participation in the Field Trip is an honor and a privilege and that Student shall act responsibly and with self-control throughout the Field Trip's duration. Student and Parent/Guardian acknowledge that Student is a person of sufficient maturity to make reasonable decisions about his/her conduct, and Student shall accept full responsibility for such conduct while participating in this Field Trip.

B. Student agrees to abide by the discipline code of the Boys & Girls Clubs while participating in the Field Trip, Commencing at the time of departure from school premises until Student returns to his/her home
   i. A copy of the discipline code is attached to this Consent and Release Form.
   ii. Student will stay within the designated geographic parameters throughout the Field Trip

C. Student and Parent/Guardian understand and agree that if Student violated any of the rules set forth in the District's discipline code, it will be within the sole discretion of the Field Trip supervisor or other designated supervisor ("Supervisors") to take whatever disciplinary action is necessary, including immediate notification of Parent/Guardian, dismissal from the Field Trip, or any other discretionary action that may be deemed appropriate.

D. Student and Parent/Guardian acknowledge that there are certain risks inherent in participating in field trips. Such risks may include, but are not limited to, accident, delay, injury, illness or damage to personal property. Student and Parent/Guardian further agree that Supervisors cannot ensure the safety of Student. Student and Parent/Guardian expressly assume these risks and agree that they will not hold the Supervisors, the Boys & Girls Clubs of Kern County (the "Club") or the District responsible if such events occur.

E. Student and Parent/Guardian, as a condition of Student's participation in the Field Trip, hereby agree to indemnify and hold harmless and waive all claims or suits for damages or injury arising from Students

participation in the Field Trip and liability against the Clubs and the Lakeside Union School District, and their officers, agents, employees, and volunteers, for injury, accident, illness, or death occurring during or by reason of this Field Trip. Student and Parent/Guardian hereby waive all rights to hold Supervisors, the Club, and the Lakeside Union School District personally, individually, jointly or severally liable for any and all claims.

F. In the event of an accident, injury and/or medical emergency, Supervisors are hereby authorized to consent to and obtain whatever emergency medical treatment, surgery or dental care is considered necessary from and in the best judgment of the attending physician, medical care facility, hospital, paramedic unit or other health care provider deemed appropriate by Supervisors in the circumstances. In the event it is impossible to receive instructions for Student's care, full authorization is given to any licensed physician and/or surgeon for the provisions of medical treatment, including the administration of drugs or medication, and the performance of surgical treatment for the relief of pain and/or the preservation of life and/or health and well-being. Student and Parent/Guardian understand that this authorization is given to provide Supervisors, the Club, and the Lakeside School District with the power to secure reasonable medical care under emergency circumstances. Medical costs incurred shall be the responsibility of the Student and Parent/Guardian.

G. Student and Parent/Guardian agree to pay for such medical care whether or not the costs are insured by student or Parent/Guardian's health insurance. Student and Parent/Guardian understand that an attempt will be made to contact Parent/Guardian by telephone if possible, before such care is administered.

Phone Number(s) where parent(s)/guardian(s) can be reached _____

Name of Medical Insurance: _____ Emergency medical contact number(s):_____

Medication student is taking (if any): _____ Medication student should not take: _____

H. The Club and the Lakeside Union School District does not provide insurance for accidental injuries to student.

I have read, understand, and voluntarily agree to all provisions stated above. I give my permission for my child to participate in the Field Trip described herein.

Parent/Guardian Name: _____

Parent/Guardian Signature: _____

Address: _____

Date: _____ Phone: _____

2026 Suburu Winter Break Program (50 Students)

Members	Weekly Rate	Weeks	Total
50	$ 220.00	2	$ 22,000.00

2027 Suburu Spring Break Program (50 Students)

Members	Weekly Rate	Weeks	Total
50	$ 220.00	1	$ 11,000.00

Grand Total
$ 33,000.00

Program Schedule

7:00 a.m. - 4:00 p.m.

Lakeside Union School District
14535 Old River Road
Bakersfield, California 93311

INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES

This Independent Contractor Agreement for Special Services ("Agreement") is made and entered into on, May 1, 2027 by and between the Lakeside Union School District, a public school district and a political subdivision of the State of California, Kern County, hereinafter referred to as the "District," and the Boys & Girls Clubs of Kern County, a private non-profit organization hereinafter referred to the "Contractor" (hereinafter referred to collectively as, "Parties".) for **2027 Summer Services.**

RECITALS

WHEREAS, the Program has been shown to reduce juvenile crime and improve students' grades, attendance and conduct; and

WHEREAS, the Contractor desires to provide Program services for the District's students to

WHEREAS, the Contractor is a private non-profit youth service agency organized pursuant to the include literacy and educational activities; and

laws of the State of California

WHEREAS, The District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, the District is in need of such special services and advice to provide the Program's academic enrichment and recreational activities for District students of all ages; and

WHEREAS, the Contractor is specially trained, experienced and competent to perform the special Program services for the benefit of District students, and District requires such services on a limited basis.

NOW, THEREFORE, the Parties agree as follows:

1. **Services.** The Contractor shall provide the Program services as described in **Exhibit "A,"** attached hereto and incorporated herein by this reference ("Services").

2. **Term of Agreement.** This Agreement will commence on May 1, 2027 and will continue until July 31, 2027 or until such time as the District no longer receives funds to deliver the Services for the benefit of District students or the Agreement is terminated in accordance with the terms of this Agreement, whichever comes first.

3. **Program Location.** The Contractor shall provide the Services at the following site (collectively, "District Facilities"):

- **Suburu School 7315 Harris Road Bakersfield, CA 93313**

4. **Submittal of Documents.** The Contractor shall not commence the Services under the terms of this Agreement until the Contractor has submitted and the District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below:

_X_ Signed Agreement

_X_ Workers' Compensation Certificate (Attached as **Exhibit "B"**)

_X_ Insurance Certificates and Endorsements

_X_ W-9 Form

_X_ Fingerprinting/Criminal Background Investigation Certification (Attached as **Exhibit "C"**)

_X_ Tuberculosis Clearance (Attached as **Exhibit "D"**)

5. **Priority of Use.** Throughout the term of this Agreement, District programs, including athletic and recreational programs, shall take precedence and priority over the Contractor's right to use District Facilities. The Contractor's use of District Facilities shall be solely for the Contractor's performance of the Services. Any use of District Facilities for other than the Contractor's performance of the Services is prohibited without the prior written consent of the District.

6. **Compensation.** The District agrees to pay the Contractor for Services rendered pursuant to this Agreement a total fee not to exceed Fifty-Three Thousand Five Hundred Ninety-Three Dollars ($53,593) for the 2027 Summer Program ("Total Compensation"). The Total Compensation shall be paid to the Contractor over the 2027 Summer Program, which shall consist of Twenty-One (21) days. The District shall pay the Contractor according to the following terms and conditions on the following date:

July 1, 2026 ($53,593)

7. **Expenses.** The District shall not be liable to the Contractor for any costs or expenses paid or incurred by the Contractor in performing Services for the District.

8. **Staffing.** The Contractor shall hire, supervise, train and assign Nine (9) staff members to provide services under this Agreement as follows:

- Suburu Elementary School (9)

Prior to commencing the performance of Services pursuant to this Agreement, the Contractor shall require its employees to submit evidence of an examination within the past sixty (60) days to determine that he or she is free of active tuberculosis. The Contractor agrees Contractor's

employees who skin test negative shall thereafter be required to take a tuberculosis test at least once every four (4) years pursuant to Education Code Section 49406. As noted in Section 4 above, the Contractor is required to submit a Tuberculosis Clearance certificate in the form attached hereto as **Exhibit"D".**

9. **Plan to Ensure Daily Staffing.** The Contractor shall establish and maintain a qualified substitute staff member system to ensure the staff-to-student ration will be maintained in the daily delivery of Services despite employee absences.

10. **Security Clearance.** The Contractor shall be responsible for ensuring compliance with all applicable fingerprinting and criminal background investigation requirements, including, but not limited to, those described in Education Code Sections 45125.01 and 45125.1, as applicable. The Contractor's responsibility shall extend to all Program staff and subs, regardless of whether such individuals are paid or unpaid, concurrently employed by the District, and/or acting as independent Contractors of the Contractor. The Contractor shall not permit any employee to have any contact with District students until the Contractor has verified in writing, based on the background check, to the District's Board of Education ("Board") that such employee has not been convicted of a felony, as defined in Education Code Section 45125.1. Verification of compliance with this Section shall be provided in writing to the District prior to each individual's commencement of employment or the provision of Services pursuant to the program and prior to permitting contact with students participating in the Program. As noted in Section 4 above, the Contractor is required to submit a Fingerprinting/Criminal Background Investigation Certification in the form attached hereto as **Exhibit "C".**

11. **Qualifications and Licenses.** The Contractor shall be responsible for verifying the credentials, certificates, and licenses of Program staff, agents, subcontractors or volunteers or any other evidence of such individual's qualifications and fitness for participation in the Program. All Program staff and volunteers shall be subject to the health screening requirements in current law and District policy for school Personnel and volunteers in the District. All staff members who directly supervise students shall, at a minimum, meet the qualifications of an instructional aide in the District. Verification shall extend to motor vehicle licenses and possession of adequate vehicle insurance coverage, if such individuals will be required to provide transportation services as part of their Program duties.

12. **Staff Performance and Evaluation.** The Contractor is responsible for all Program employee performance evaluations. The District will provide information as he or she deems appropriate for the Contractor's consideration in its evaluation of is assigned employees.

13. **Documentation of Hours Worked.** Staff of the Contractor shall maintain records of hours worked at their respective location and shall sign in and out daily on a time log maintained by the Contractor.

14. **Coordination with the School Staff.** Staff of the Contractor shall communicate with the designated District Staff regarding any issues or conflicts that might arise concerning the use of

space, equipment, student safety and security, or other items covered by this Agreement.

15. **District Facility Usage.** The District Facilities to be used are classrooms, the cafeteria, and playground at each site. The Contractor will clean up and return items to their original location at the end of each day.

15.1 **Computer Accounts.** Certain members of the Contractor's staff may be assigned a District computer account to use for Program-related purposes. District equipment shall be used by the Contractor in accordance with applicable law and District policy and procedure. Only the staff person actually assigned the District computer account may use said account. No sharing of District computer accounts amongst the Contractor staff is permitted.

16. **Materials.** The Contractor shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows:

16.1 Program supplies for the activities delivered by the Contractor will be provided by the Contractor.

17. **Field Trips.** The Contractor shall sponsor and must obtain advance approval from the District for any field trips or other off-site travel planned for students in the Program. Signed parental/guardian permission forms with appropriate release of liability for the District and the Contractor, attached hereto as **Exhibit "E"**, must be obtained in advance for each participating student. Any activity organized by the Contractor shall be considered an activity in the sole control and direction of the Contractor. The Contractor shall assume all responsibility for the care and control of students will participation in any activity, whether on-site or off-site that is offered as part of the Program.

18. **Parental Visits.** The Contractor shall provide for reasonable parental access to all of District's Facilities being used by the Contractor to the extent allowed by applicable law. The Contractor shall ensure that parental visits are in agreement with applicable court orders, if any.

19. **Medication.** The Contractor shall ensure that medications are distributed and/or administered to students participating in the Program only when there is a written statement on file with both the Contractor and the District from a licensed physician detailing the type, administration, method, amount, and time schedule of how the medication is administered. The Contractor shall not distribute or administer any prescribed medication to any student unless pursuant to a written statement by the student's parent on file with both the Contractor and the District. The Contractor shall keep a written log of medication dispensation and/or administration. Any change in medication dispensation or administration (such as method, amount, and schedule) by the Contractor must be previously authorized in writing by a licensed physician and parent on file with the Contractor and the District.

20. **Accidents and Incidents.** The Contractor shall complete a written accident report and provide it to the District when a student has suffered an injury that requires medical attention of a licensed medical professional. The Contractor shall complete a written accident report and provide it to the District when the Contractor becomes aware of circumstances that require notification be made to other agencies. The circumstances may include, without limitation, allegations of molestation, child abuse, and injuries resulting from physical restraint. The Contractor assures the District that all staff members, including volunteers, are familiar with child abuse and general concerns regarding the health and safety of a student that may impair the student's educational program, including the need for mental health services, and shall inform the District by facsimile or U.S. mail within twenty-four (24) hours of when the Contractor becomes aware of those circumstances.

21. **Acknowledgement of Receipt of Policies and Procedures.** All Contractor staff providing Services related to the operation of the Program will be provided a copy of the following District policies and procedures and must acknowledge, in writing that they have read and agree to abide by the District policies and procedures listed below:

- Use of District Facilities, space, and equipment
- Student discipline (school discipline, search and seizure, suspension, and expulsion)
- Site emergency plan and protocol (e.g., lockdown, shelter in place, contacts for emergency)
- Release of students from school's custody (release to parent/guardian, late pick-up policy, sign-in/sign-out process)
- After School Programs including early release provisions
- Safety (e.g., students who walk home, visitors/outsiders, School Safety Plan, accident procedures)
- Child abuse and neglect
- Privacy rights of parents and students
- Health Care
- Emergency medical information
- Administration and storage of medication
- Pupil records
- Emergencies
- Alcohol and other drug policies
- Student wellness and child nutrition
- Registration of visitors/outsiders and disruption of service
- Parental notifications and consent
- Nondiscrimination and complaints
- Special education and Section 504 of the Rehabilitations Act
- Use of District technology and electronic systems

All rules and regulations of the Board and all Federal, State and local laws, ordinances, and regulations, are to be observed strictly by the Contractor and all those using District Facilities and grounds with the Contractor's permission or pursuant to this Agreement.

22. **Anti-Discrimination (employees).** It is the policy of the District that in connection with all work performed under District contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and District policy. In addition, the Contractor agrees to require the compliance by all its subcontractor(s).

23. **Anti-Discrimination (students).** It is the policy of the District that in connection with all work performed under District contracts there be no discrimination against any student who participates in the Program based on actual or perceived race or ethnicity, national origin or nationality, physical or mental disability, religion, sex or gender, color, age, sexual orientation, limited to the Americans with Disabilities Act, Section 504 of the Rehabilitation Act, the Individuals with Disabilities Education Act, and District policy. The Contractor agrees to require compliance by all its employees and subcontractor(s). The District shall make reasonable accommodations or modifications of the Program provided by the District, and require compliance by all its employees and subcontractors.

24. **Prohibited Activities.** The following are prohibited in or about the District Facilities or at any time during which Services are being provided under this Agreement, even if Services are being provided off-site: possession or use of tobacco products, intoxicants, or narcotics, the use of profane language, quarreling, fighting, or gambling.

25. **Insurance.**

25.1 The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

25.1.1 Commercial General Liability and Automobile Liability Insurance.
Commercial General Liability Insurance and any Automobile Liability Insurance that shall protect the Contractor, the District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising from performing any portion of the Services. (Form CG 0001 and CA 0001)

25.1.2 Workers' Compensation Insurance.
Workers' Compensation Insurance for all of its employees performing any portion of the Services. In accordance with provisions of Section 3700 of the California Labor Code, the Contractor shall be required to secure worker's compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Agreement are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained

before any of those employee(s) commence performing any portion of the Services.

Type of Coverage	Minimum Requirement
Commercial General Liability Insurance, including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and	
Medical Payments	$5,000
Each Occurrence	$2,000,000
General Aggregate	$2,000,000
Automobile Liability Insurance – Any Auto	
Each Occurrence	$2,000,000
General Aggregate	$2,000,000
Workers Compensation	Statutory Limits

25.2 **Proof of Carriage of Insurance.** The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to the District. Certificates and insurance policies shall include the following:

25.2.1 A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

25.2.1 Language stating in particular those insured, extent of insurance, location, and operation to which insurance applies, expiration date, to whom cancellation and reduction notice will be sent, and length of notice period.

25.2.3 An endorsement stating that the District and State and their agents,

representatives, employees, trustees, officers, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, Professional Liability, and Employer's Liability Insurance. An endorsement shall also state that the Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.

25.2.4 All policies shall be written on an occurrence form.

25.3 **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best's rating of no less that A: VII, unless otherwise acceptable to the District.

26. **Quality Assurance.** The Contractor shall document its provision of agreed upon Services and submit required documentation to the District at request of District.

27. **Records.** The Contractor will maintain full and accurate records in connection with this Agreement and will make them available to the District for inspection at any time.

28. **Independent Contractor Status.** The Contractor, in performance of this Agreement, shall be and act as an independent contractor. The Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. The Contractor shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to the Contractor's employees. In the performance of the Services herein contemplated, the Contractor is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the Services, the District being interested only in the results obtained.

29. **Compliance With Laws.** The Contractor shall observe and comply with all rules and regulations of District's Board and all Federal, State, and local laws, ordinances and regulations. The Contractor shall give all notices required by any law, ordinances and regulation bearing on conduct other Services as indicated or specified. If the Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules or regulations, the Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon the Contractor's receipt of a written termination notice from the District. If the Contractor performs any Services that are in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, the Contractor shall bear all costs arising therefrom.

30. **Indemnification.** The Contractor and District shall indemnify each other and their respective agents, servants, and employees from any claims, losses, or liabilities due to death, injury to a

person(s), or damage to property to the extent caused by the indemnifying party's negligence or willful misconduct.

31. **No Rights In Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.

32. **District's Evaluation of Contractor and Contractor's Employees and/or Subcontractors.** The District may evaluate the Contractor in any way the District is entitled pursuant to applicable law. The contractor shall allow District access during the Contractor's provision of Services for this purpose. The district's evaluation may include, without limitation:

    32.1 Requesting that District employee(s) evaluate the performance of the Contractor and the Contractor's employees and subcontractors during the provision of Services.

    32.1 Announced and unannounced observance of the Contractor, the Contractor's employee(s), and/or subcontractor(S).

33. **Limitation of Liability.** Other than as provided in this Agreement (including Section 30's indemnification provision), the District's financial obligations under this Agreement shall be limited to the Payment of the compensation set forth in Section 6 of this Agreement. Other than the District's financial and indemnification obligations under this Agreement, the District shall not be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

34. **Confidentiality.** The Contractor and all the Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. The Contractor understands that student records are confidential and agrees to comply with all State and Federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

35. **Notices.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and whether personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

CONTRACTOR:
Boys & Girls Clubs of Kern County
PO Bin 5J
Bakersfield, CA 93305

DISTRICT:
Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) day after deposit in the United States mail.

36. **California Law.** This Agreement shall be governed by and the rights, duties, and obligations of the Parties shall be determined and enforced in accordance with the laws of that State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Kern County California.

37. **Waiver.** The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

38. **Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

39. **Authority to Bind Parties.** Neither party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.

40. **Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of the agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.

41. **Captions and Interpretations.** Paragraph heading in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.

42. **Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.

43. **Signature Authority.** Each party had the full power and authority to enter into and perform this Agreement and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement.

44. **Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

45. **Incorporation of Recitals and Exhibit.** The recitals and each exhibit attached hereto are hereby

incorporated herein by reference.

46. **Subcontract and Assignment.** Neither party shall assign its rights, duties, or privileges under this Agreement, nor shall either party attempt to confer any of its rights, duties, or privileges under this Agreement on any third party, without the written consent of the other party. The Contractor may enter into subcontracts only with the prior written authorization of the District.

47. **Entire Agreement of Parties.** This Agreement sets forth the entire agreement between parties and supersedes all other oral or written representations. This Agreement may be amended or modified only by a written instrument executed by both parties.

48. **Termination.**

48.1 **Without Cause By District.** The District may, at any time, with or without reason, terminate this Agreement and compensate the Contractor only for Services satisfactorily rendered to the date of termination. Written notice by the District shall be sufficient to stop further performance of Services by the Contractor or no later than thirty (30) days after the day of mailing, whichever is sooner. The Contractor shall only be responsible for providing its Services under this Agreement, and the Contractor shall not be liable for any additional expenses or costs incurred by the District in subsequently securing similar services from any other contractor.

48.2 **Without Cause By Contractor.** The Contractor may, upon thirty (30) days' written notice, with or without reason, terminate this Agreement. Upon the Contractor's termination of this Agreement, the District shall only be obligated to compensate the Contractor for Services satisfactorily rendered to the date of termination. Thirty (30) days' notice by the Contractor shall be sufficient to stop further performance of Services to the District. The Contractor acknowledges that this thirty (30) day notice period is acceptable so that the District can attempt to procure the Services from another source.

49. **Compliance with State Regulations.** The Contractor agrees to comply with all terms and conditions and exhibits of this Agreement and the Program, which provisions are incorporated by reference into this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

Boys & Girls Clubs of Kern County
(CONTRACTOR)

By:_____

Title:_____

Lakeside Union School District
(DISTRICT)

By:_____

Title:_____

Information regarding Contractor:

Contractor: Boys & Girls Clubs of Kern County

License No.: _____

Address: PO BIN 5J

Bakersfield, CA 93305

_____

Telephone: (661) 325-3730

Facsimile: (661) 325-2118

E-Mail: zanesmith@bgclubsofkerncounty.org

Type of Business Entity:

____ Individual

____ Sole Proprietorship

____ Partnership

____ Limited Partnership

____ Corporation, State: _____

____ Limited Liability Company

_X___ Other: __501c3_____

_____:
Employer Identification and/or Social Security Number

NOTE: Federal Code of Regulations Sections 6041 and 6209 require non-corporate recipients of $600.00 or more to furnish their taxpayer identification number to the payer. The regulations also provide that a penalty may be imposed for failure to furnish the taxpayer identification number. In order to comply with these regulations, the District requires your Federal tax identification number or Social Security number, whichever is applicable.

EXHIBIT "A"

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

The Contractor shall provide the following Services:

1. Educational and literacy enrichment activities at the school sites listed in the Agreement from 7 a.m. until at least 5 p.m., Monday through Friday except for days such as minimum attendance days, staff development days, or when performance is excused in writing by the District.

2. Train and supervise staff to help implement the Program.

3. Educational and literacy components in the form of homework assistance in one or more of the following areas: language arts, mathematics, history and social science, computer training or science.

4. Educational enrichment may include fine arts, recreation, physical fitness, student wellness, and prevention activities.

5. Collaborate with the District on all reporting requirements of the designated funding stream.

6. The Contractor will also have the responsibility of working with parents, volunteers, and subcontracting agencies that are part of the Summer Program.

EXHIBIT "B"

WORKERS' COMPENSATION CERTIFICATION

Labor Code Section 3700 in relevant part provides:

> Every employer except the State shall secure the payment of compensation in one or more of the following ways:
>
> - By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
>
> - By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to its employees.

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

Date: _____

Proper Name of Contractor: Boys & Girls Clubs of Kern County

Signature: _____

Print Name: Zane Smith

Title: Executive Director

(In accordance with Article 5 – commencing at Section 1860, Chapter 1 part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the District prior to performing any Services under this Agreement.)

EXHIBIT "C"

FINGERPRINTING/CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

One of the boxes below must be checked, with the corresponding certification provided, and this form attached to the Independent Contractor Agreement for Special Services ("Agreement"):

[**To be completed by the authorized District employee only.**] The Boys & Girls Clubs of Kern County's ("Contractor") employees, agents and volunteers will (1) have only limited contact, if any, with District students and the District will take appropriate steps to protect the safety of any students that may come in contact with the Contractor's employees so that the fingerprinting and criminal background investigation requirements of Education Code Section 45125.1 shall not apply to the Contractor for the Services under their Agreement; or (2) be under the immediate supervision and direction of certificated personnel of the District so that the fingerprinting and criminal background investigation requirements of Education Code Section 49024 shall not apply to the Contractor for the Services under this Agreement. As an authorized District official, I am familiar with the facts herein certified, and am authorized to execute this certificate on behalf of the District. (Education Code Section 45125.1 [c])

Date: _____

District Representative's Name and Title: _____

Signature: _____

The fingerprinting and criminal background investigation requirements of Education Code Section 49024 apply to the Contractor's Services under this Agreement and Contractor certifies its compliance with these provisions as follows:

The Contractor certifies that the Contractor has complied with the fingerprinting and criminal background investigation requirements of Education Code Section 49024 with respect to all the Contractor's volunteers, employees, subcontractors, agents, and subcontractors' employees or agents ("Contractor Parties") regardless of whether those Contractor Parties are paid or unpaid, concurrently employed by the District, or acting as independent contractor of the Contractor, who may have contact with District pupils in the course of providing Services pursuant to the Agreement, and the California Department of Justice AND the Federal Bureau of Investigation have determined that none of those Contractor Parties has been convicted of a felony, as that term is defined in Education Code Section 45122. A complete and accurate list of all Contractor Parties who may come in contact with District pupils during the course and scope of the Agreement is attached hereto.

I am an authorized representative of the Contractor entering into this Agreement with District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor.

Date: _____

Name of Contractor or Company: Boys & Girls Clubs of Kern County

Signature: _____

Print Name and Title: Zane Smith, Executive Director

EXHIBIT "D"

TUBERCULOSIS CLEARANCE

The undersigned does hereby certify to the Governing Board of the District as follows:

I am a representative of the Boys & Girls Clubs of Kern County ("Contractor") currently entering into this Agreement with the District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor.

The Contractor's responsibility for tuberculosis clearance extends to all of its employees, subcontractors, and employees of subcontractors coming into contact with District students regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

The Contractor certifies that at least one of the following items applies to the Services that are the subject of the Agreement:

The Contractor has complied with the tuberculosis requirements of Education Code Section 49406.1 with respect to all Contractor's employees all of its subcontractor's employees who may have contact with District students in the course of providing Services pursuant to the Agreement, and the California Department of Justice has determined that none of those employees has active tuberculosis, as that term is defined in Education Code Section 45122.1. A complete and accurate list of the Contractor's employees and of all of its subcontractors' employees who may come in contact with District students during the course and scope of the Agreement is attached hereto; and/or

The Contractor's Services under the Agreement are to be provided at an unoccupied school site only and/or will not be done on any District property and no employee and/or subcontractor or supplier of any tier of Agreement shall come in contact with District students.

Date: _____

Name of Contractor or Company: Boys & Girls Clubs of Kern County

Signature: _____

Print Name and Title: Zane Smith, Executive Director

EXHIBIT "E"
FIELD TRIP CONSENT AND RELEASE FORM
Boys & Girls Clubs of Kern County
801 Niles Street
Bakersfield, California 93305

PARENT PERMISSION FORM FOR STUDENT TO PARTICIPATE IN FIELD TRIP, WAIVER OF LIABILITY AND CONSENT FOR MEDICAL TREATMENT

Return this to <Your Child's Teacher>

I, _____ (Parent/Guardian of Student), by signing below agree to the following with respect to my daughter/son's, _____, ("Student") participation in the voluntary activity described in this Consent and Release Form.

Student has my consent to participate in the field trip described below and may participate in all activities associated with the field trip or school-related trip (hereinafter, "Field Trip").

1. Description of Field Trip: _____
2. Location: _____
3. Date/Time/Duration: _____

A. Student and Parent/Guardian understand that Student's participation in the Field Trip is an honor and a privilege and that Student shall act responsibly and with self-control throughout the Field Trip's duration. Student and Parent/Guardian acknowledge that Student is a person of sufficient maturity to make reasonable decisions about his/her conduct, and Student shall accept full responsibility for such conduct while participating in this Field Trip.

B. Student agrees to abide by the discipline code of the Boys & Girls Clubs while participating in the Field Trip, Commencing at the time of departure from school premises until Student returns to his/her home
   i. A copy of the discipline code is attached to this Consent and Release Form.
   ii. Student will stay within the designated geographic parameters throughout the Field Trip

C. Student and Parent/Guardian understand and agree that if Student violated any of the rules set forth in the District's discipline code, it will be within the sole discretion of the Field Trip supervisor or other designated supervisor ("Supervisors") to take whatever disciplinary action is necessary, including immediate notification of Parent/Guardian, dismissal from the Field Trip, or any other discretionary action that may be deemed appropriate.

D. Student and Parent/Guardian acknowledge that there are certain risks inherent in participating in field trips. Such risks may include, but are not limited to, accident, delay, injury, illness or damage to personal property. Student and Parent/Guardian further agree that Supervisors cannot ensure the safety of Student. Student and Parent/Guardian expressly assume these risks and agree that they will not hold the Supervisors, the Boys & Girls Clubs of Kern County (the "Club") or the District responsible if such events occur.

E. Student and Parent/Guardian, as a condition of Student's participation in the Field Trip, hereby agree to indemnify and hold harmless and waive all claims or suits for damages or injury arising from Students participation in the Field Trip and liability against the Clubs and the Lakeside Union School District, and

their officers, agents, employees, and volunteers, for injury, accident, illness, or death occurring during or by reason of this Field Trip. Student and Parent/Guardian hereby waive all rights to hold Supervisors, the Club, and the Lakeside Union School District personally, individually, jointly or severally liable for any and all claims.

F. In the event of an accident, injury and/or medical emergency, Supervisors are hereby authorized to consent to and obtain whatever emergency medical treatment, surgery or dental care is considered necessary from and in the best judgment of the attending physician, medical care facility, hospital, paramedic unit or other health care provider deemed appropriate by Supervisors in the circumstances. In the event it is impossible to receive instructions for Student's care, full authorization is given to any licensed physician and/or surgeon for the provisions of medical treatment, including the administration of drugs or medication, and the performance of surgical treatment for the relief of pain and/or the preservation of life and/or health and well-being. Student and Parent/Guardian understand that this authorization is given to provide Supervisors, the Club, and the Lakeside School District with the power to secure reasonable medical care under emergency circumstances. Medical costs incurred shall be the responsibility of the Student and Parent/Guardian.

G. Student and Parent/Guardian agree to pay for such medical care whether or not the costs are insured by student or Parent/Guardian's health insurance. Student and Parent/Guardian understand that an attempt will be made to contact Parent/Guardian by telephone if possible, before such care is administered.

Phone Number(s) where parent(s)/guardian(s) can be reached _____

Name of Medical Insurance: _____ Emergency medical contact number(s):_____

Medication student is taking (if any): _____ Medication student should not take: _____

H. The Club and the Lakeside Union School District does not provide insurance for accidental injuries to student.

I have read, understand, and voluntarily agree to all provisions stated above. I give my permission for my child to participate in the Field Trip described herein.

Parent/Guardian Name: _____

Parent/Guardian Signature: _____

Address: _____

Date: _____ Phone: _____

2027 Suburu Summer Program June 1 - June 30 (50 Students)

Staffing Budget (21 School Days and 2 Days Training)

LOCATION	# OF EMPLOY.	Rate	Hours	Days	PST (1 hr for every 30 up to 40 hrs)	SUBTOTAL	PAYROLL TAX / INSUR.	TOTAL
AM Activity Leaders	3	19	5.5	23	$2,280	$9,491	$2,313	$11,803
PM Activity Leaders	3	19	5.5	23	$2,280	$9,491	$2,313	$11,803
AM Program Director	1	25	5	23	$1,000	$3,875	$944	$4,819
PM Program Director	1	25	5	23	$1,000	$3,875	$944	$4,819
Area Program Director	1	30	8	23	$1,200	$6,720	$1,638	$8,358
Supplies								$5,000
Subtotal						***$33,451***	***$8,152***	***$46,603***
Administrative	15% Administrative Costs							**$ 6,990**
Total								**$53,593**

Program	**Morning Team**	**Afternoon Team**
Monday - Friday	*7:00 a.m. - 12:00 p.m.*	*12:00 p.m. - 5:00 p.m.*

Lakeside Union School District
14535 Old River Road
Bakersfield, CA 93311

Phone: (661) 836-6658
FAX: (661) 836-8059

www.lakesideusd.org

TO: Ty Bryson, Superintendent

FROM: V. Hudson, Director of Curriculum & Instruction

RE: **Mathematics Curriculum Adoption for TK-8th Grade**

DATE: **November 10, 2026**

Recommendation(s):

Approval is requested for the adoption of Savvas enVision Mathematics for Transitional Kindergarten through 8th Grade, beginning with the 2027-2028 school year.

How does this action support student achievement?

The adoption of the new mathematics curriculum will provide students and teachers with updated instructional materials aligned to the California Common Core State Standards for Mathematics and the California Mathematics Framework. The curriculum will support consistent, high-quality mathematics instructions across grade levels and both school sites.

EC 60119 Williams Act
"This law in part requires that every pupil in the school district has sufficient textbooks or instructional materials, or both, that are consistent with content and cycles of the curriculum framework and aligned to the SBE-adopted content standards adopted"

Status:

The district's current mathematics curriculum was adopted in 2014. The adoption of new instructional materials will provide teachers with updated resources aligned to California Common Core State Standards for Mathematics and the 2023 California Mathematics Framework, supporting consistent mathematics instruction across TK-8th grade.

Background:

California Education Code Section 60200 establishes the state's process for adoption instructional materials. The California State Board of Education adopted the 2023 Mathematics Framework to guide mathematics instruction and support implementation of the California Common Core State Standards for Mathematics.

A district Math Adoption Committee, consisting of TK-8th grade teachers, reviewed instructional materials and participated in publisher presentations. Following the review and evaluation process, the committee selected Savvas enVision Mathematics as the program that best meets the instructional needs of our students and teachers.

Goal(s):

LCAP Goal 1: To ensure that every student receives high-quality instruction tailored to their individual needs, fostering academic excellence and maximizing achievement across all grade levels and subject areas.

Funding Source(s):
Student Support Block Grant: Professional Development $14,400.00
Expanded Learning Opportunities Program: $784,069.00
Lottery-Instructional: $46,442.50

Amount:
$844,911.50

Responsible Staff:
V. Hudson, Director of Curriculum and Instruction

Supporting Document(s)
Savvas enVision Mathematics Program Quote: Q-290516
Savvas enVision Mathematics Professional Development Quote: Q-290210

Approved by: _____ **Date:** _____

SAVVAS LEARNING COMPANY

Lakeside Union Sch District
Quote Number Q-290210

15 E Midland Ave, St 502
Paramus, NJ, 07652-2938

Kristin Angelo
Principal
Lakeside Union Sch District
14535 Old River Rd
Bakersfield, CA 93311-9756

Quote Creation Date: 11/4/2026
Quote Expiration Date: 9/30/2027

CA enVision+ 2027 TK-8 Comprehensive Professional Development (Virtual)
Price Quote Summary

Solution	Base Amount	Free Amount	Total
Count On Mathematics Professional Learning	$0.00	$3,600.00	$0.00
enVision+ California Mathematics ©2027 Professional Learning	$3,200.00	$7,200.00	$3,200.00
enVision+ Mathematics Professional Learning	$1,600.00	$3,600.00	$1,600.00
Product Specific Professional Development	$4,800.00	$0.00	$4,800.00
SuccessMaker	$4,800.00	$0.00	$4,800.00
Solution Subtotal:	$14,400.00	$14,400.00	$14,400.00

Shipping and Handling:	$0.00
Total:	$14,400.00

SAVVAS LEARNING COMPANY

Lakeside Union Sch District
Quote Number Q-290210

15 E Midland Ave, St 502
Paramus, NJ, 07652-2938

Price Quote Detail

enVision+ California Mathematics ©2027 Professional Learning

enVision+ California Mathematics ©2027 Professional Learning - enVision+ California Mathematics Grades K-5 ©2027 Professional Learning Offerings

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000127000	ENVISION+ MATHEMATICS 2027 K/5 CA PROGRAM ACTIVATION (3HR) PREPAID	$3,600.00	2	0	$7,200.00	$0.00
0000127035	VIRTUAL ENVISION+ MATHEMATICS 2027 K/5 CA IMPLEMENTATION ESSENTIALS (3HR) PREPAID	$1,600.00	0	2	$0.00	$3,200.00
	enVision+ California Mathematics ©2027 Professional Learning - enVision+ California Mathematics Grades K-5 ©2027 Professional Learning Offerings - Subtotal:				$7,200.00	$3,200.00

enVision+ Mathematics Professional Learning

enVision+ California Mathematics ©2027 Professional Learning - enVision+ California Mathematics Grades 6-8 ©2027 Professional Learning Offerings

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000126941	ENVISION+ MATHEMATICS 2027 6/8 CA PROGRAM ACTIVATION (3HR) PREPAID	$3,600.00	1	0	$3,600.00	$0.00
0000127025	VIRTUAL ENVISION+ MATHEMATICS 2027 6/8 CA IMPLEMENTATION ESSENTIALS (3HR) PREPAID	$1,600.00	0	1	$0.00	$1,600.00
	enVision+ California Mathematics ©2027 Professional Learning - enVision+ California Mathematics Grades 6-8 ©2027 Professional Learning Offerings - Subtotal:				$3,600.00	$1,600.00

Count On Mathematics Professional Learning

Count On Mathematics Professional Learning - Count On California TK Mathematics ©2027 Professional Learning

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000127116	COUNT ON CALIFORNIA TK MATHEMATICS 2027 PROGRAM ACTIVATION (3HR) PREPAID	$3,600.00	1	0	$3,600.00	$0.00
	Count On Mathematics Professional Learning - Count On California TK Mathematics ©2027 Professional Learning - Subtotal:				$3,600.00	$0.00

SAVVAS LEARNING COMPANY

Lakeside Union Sch District
Quote Number Q-290210

15 E Midland Ave, St 502
Paramus, NJ, 07652-2938

Product Specific Professional Development

Product Specific Professional Development - Momentum Math 2025 Professional Learning Offerings

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000127206	VIRTUAL MOMENTUM MATH 2025 BOY, MOY, EOY TEACHER SERVICES PREPAID	$2,400.00	0	2	$0.00	$4,800.00
	Product Specific Professional Development - Momentum Math 2025 Professional Learning Offerings - Subtotal:				$0.00	$4,800.00

SuccessMaker

SuccessMaker - SuccessMaker Professional Learning

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125098	VIRTUAL SUCCESSMAKER PROFESSIONAL DEVELOPMENT TRAINING 1-HOUR	$800.00	0	4	$0.00	$3,200.00
0000125117	VIRTUAL SUCCESSMAKER INITIAL TRAINING 2-HOUR	$800.00	0	2	$0.00	$1,600.00
	SuccessMaker - SuccessMaker Professional Learning - Subtotal:				$0.00	$4,800.00

Solution Subtotal:	**$14,400.00**	**$14,400.00**
Shipping and Handling:		$0.00
Total:		$14,400.00

Optional Products

ISBN	Description	Price	Total Quantity	Base Amount	Total Charged
0000126942	ENVISION+ MATHEMATICS 2027 6/8 CA ADMINISTRATORS AND LEARNING LEADERS PREPAID	$3,600.00	1	$3,600.00	$3,600.00
0000127027	VIRTUAL ENVISION+ MATHEMATICS 2027 6/8 CA JOB-EMBEDDED COACHING DAY (6HR) PREPAID	$3,100.00	1	$3,100.00	$3,100.00
0000127062	VIRTUAL ENVISION+ MATHEMATICS 2027 K/5 CA JOB-EMBEDDED COACHING DAY (6HR) PREPAID	$3,100.00	1	$3,100.00	$3,100.00

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  www.mysavvasorders.savvas.com
- Create a case online at:
  https://support.savvas.com/support/s/
  by clicking the **Place and Manage Orders** tile on the my Savvas Support home page
- **Phone:** 800-848-9500

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Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

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Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over $1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: You must confirm and manage your annual worktext subscription order(s) in our self-service app to ensure they process and ship without delay. If you do not confirm your order(s) in the Worktext self-service app they will not ship. You can schedule your worktext delivery and update quantities if needed. You can continue to edit your order even after you confirm it, up to 14 days prior to the ship date. You can confirm and make changes on the Subscription Worktext Site:
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https://support.savvas.com/support/s/customer-service-support-form

Technical support services are included with purchase of Savvas digital products. **Online help:**
https://support.savvas.com/support/s/k12-curriculum-support-form
phone: 1-800-848-9500

Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products
https://mysavvastraining.com

SAVVAS LEARNING COMPANY

Lakeside Union Sch District
Quote Number Q-290516

15 E Midland Ave, St 502
Paramus, NJ, 07652-2938

Valerie Hudson
Curriculum Director/Specialist
Lakeside Union Sch District
14535 Old River Rd
Bakersfield, CA 93311-9756

Quote Creation Date: 11/6/2026
Quote Expiration Date: 9/30/2027

CA enVision+ 2027 TK-ALG1 8YR Comprehensive w-Manipulatives
Price Quote Summary

Solution	Base Amount	Free Amount	Total
enVision A|G|A	$15,156.00	$934.00	$15,156.00
enVision Math	$559,036.50	$64,130.50	$559,036.50
enVisionmath 6-8	$256,319.00	$12,857.00	$256,319.00
Solution Subtotal:	$830,511.50	$77,921.50	$830,511.50

Shipping and Handling:	$0.00
Total:	$830,511.50

SAVVAS LEARNING COMPANY

Lakeside Union Sch District
Quote Number Q-290516

15 E Midland Ave, St 502
Paramus, NJ, 07652-2938

Price Quote Detail

enVision A|G|A

Momentum Math & Successmaker FHS Bundles - Algebra 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213560817	ENVISION+CALIFORNIA AGA 2027 ALGEBRA 1 STUDENT EDITION+STUDENT COMPANION+8YR LIC +MOMENTUM MATH+SUCCESSMAKER FOUNDATION OF HIGH SCHOOL MATH 8-YR LIC	$421.00	0	36	$0.00	$15,156.00
	Momentum Math & Successmaker FHS Bundles - Algebra 1 - Subtotal:				$0.00	$15,156.00

enVision+California AGA 2027 - Algebra 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213491173	ENVISION+HIGH SCHOOL 2027 GAME BOARDS PACKAGE ENGLISH/SPANISH	$160.00	1	0	$160.00	$0.00
9798213468540	ENVISION+ CALIFORNIA AGA 2027 ALGEBRA 1 TEACHER EDITION PACKAGE	$751.00	1	0	$751.00	$0.00
9798213048995	ENVISION+ CALIFORNIA AGA 2027 ALGEBRA 1 CALIFORNIA STANDARDS PRACTICE TEACHERS GUIDE	$23.00	1	0	$23.00	$0.00
	enVision+California AGA 2027 - Algebra 1 - Subtotal:				$934.00	$0.00

enVision Math

enVision+Mathematics California (c) 2027 - Grade K

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213477054	ENVISION+MATHEMATICS 2027 CLASSROOM MANIPULATIVE KIT GRADE K	$402.00	0	10	$0.00	$4,020.00
9798213468243	ENVISION+ MATHEMATICS 2027 DIFFERENTIATION LIBRARY PACKAGE GRADE K	$303.00	8	2	$2,424.00	$606.00
9798213468120	ENVISION+ CALIFORNIA MATH 2027 TEACHER EDITION PACKAGE GRADE K	$745.00	8	2	$5,960.00	$1,490.00
	enVision+Mathematics California (c) 2027 - Grade K - Subtotal:				$8,384.00	$6,116.00

SAVVAS LEARNING COMPANY

Lakeside Union Sch District
Quote Number Q-290516

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enVision+Mathematics California (c) 2027 - Grade 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213477061	ENVISION+MATHEMATICS 2027 CLASSROOM MANIPULATIVE KIT GRADE 1	$436.00	0	10	$0.00	$4,360.00
9798213468250	ENVISION+ MATHEMATICS 2027 DIFFERENTIATION LIBRARY PACKAGE GRADE 1	$303.00	8	2	$2,424.00	$606.00
9798213468137	ENVISION+ CALIFORNIA MATH 2027 TEACHER EDITION PACKAGE GRADE 1	$745.00	8	2	$5,960.00	$1,490.00
	enVision+Mathematics California (c) 2027 - Grade 1 - Subtotal:				$8,384.00	$6,456.00

enVision+Mathematics California (c) 2027 - Grade 2

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213468366	ENVISION+ MATHEMATICS 2027 INTERVENTION SYSTEM PACKAGE GRADES K/3	$212.50	30	10	$6,375.00	$2,125.00
9798213477078	ENVISION+MATHEMATICS 2027 CLASSROOM MANIPULATIVE KIT GRADE 2	$652.00	0	10	$0.00	$6,520.00
9798213468267	ENVISION+ MATHEMATICS 2027 DIFFERENTIATION LIBRARY PACKAGE GRADE 2	$303.00	8	2	$2,424.00	$606.00
9798213468144	ENVISION+ CALIFORNIA MATH 2027 TEACHER EDITION PACKAGE GRADE 2	$745.00	8	2	$5,960.00	$1,490.00
	enVision+Mathematics California (c) 2027 - Grade 2 - Subtotal:				$14,759.00	$10,741.00

enVision+Mathematics California (c) 2027 - Grade 3

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213477085	ENVISION+MATHEMATICS 2027 CLASSROOM MANIPULATIVE KIT GRADE 3	$575.00	0	10	$0.00	$5,750.00
9798213468274	ENVISION+ MATHEMATICS 2027 DIFFERENTIATION LIBRARY PACKAGE GRADE 3	$303.00	8	2	$2,424.00	$606.00
9798213051681	ENVISION+ CALIFORNIA 2027 MATH COMMON CORE STANDARDS PRACTICE TEACHER GUIDE GRADE 3	$18.00	8	2	$144.00	$36.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213468151	ENVISION+ CALIFORNIA MATH 2027 TEACHER EDITION PACKAGE GRADE 3	$745.00	8	2	$5,960.00	$1,490.00
	enVision+Mathematics California (c) 2027 - Grade 3 - Subtotal:				$8,528.00	$7,882.00

enVision+Mathematics California (c) 2027 - Grade 4

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213477092	ENVISION+MATHEMATICS 2027 CLASSROOM MANIPULATIVE KIT GRADE 4	$664.50	0	10	$0.00	$6,645.00
9798213468281	ENVISION+ MATHEMATICS 2027 DIFFERENTIATION LIBRARY PACKAGE GRADE 4	$303.00	8	2	$2,424.00	$606.00
9798213051698	ENVISION+ CALIFORNIA 2027 MATH COMMON CORE STANDARDS PRACTICE TEACHER GUIDE GRADE 4	$18.00	8	2	$144.00	$36.00
9798213468168	ENVISION+ CALIFORNIA MATH 2027 TEACHER EDITION PACKAGE GRADE 4	$745.00	8	2	$5,960.00	$1,490.00
	enVision+Mathematics California (c) 2027 - Grade 4 - Subtotal:				$8,528.00	$8,777.00

enVision+Mathematics California (c) 2027 - Grade 5

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213468373	ENVISION+ MATHEMATICS 2027 INTERVENTION SYSTEM PACKAGE GRADES 4/6	$212.50	23	5	$4,887.50	$1,062.50
9798213477108	ENVISION+MATHEMATICS 2027 CLASSROOM MANIPULATIVE KIT GRADE 5	$409.00	0	10	$0.00	$4,090.00
9798213468298	ENVISION+ MATHEMATICS 2027 DIFFERENTIATION LIBRARY PACKAGE GRADE 5	$303.00	10	0	$3,030.00	$0.00
9798213051704	ENVISION+ CALIFORNIA 2027 MATH COMMON CORE STANDARDS PRACTICE TEACHER GUIDE GRADE 5	$18.00	10	0	$180.00	$0.00
9798213468175	ENVISION+ CALIFORNIA MATH 2027 TEACHER EDITION PACKAGE GRADE 5	$745.00	10	0	$7,450.00	$0.00
	enVision+Mathematics California (c) 2027 - Grade 5 - Subtotal:				$15,547.50	$5,152.50

enVision+Mathematics California (c) 2027 - Count ON-TK

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213615098	COUNT ON CALIFORNIA TK MATHEMATICS 2027 8-YEAR TEACHER PACKAGE	$3,180.00	0	10	$0.00	$31,800.00
	enVision+Mathematics California (c) 2027 - Count ON-TK - Subtotal:				$0.00	$31,800.00

Momentum Math & Successmaker Bundles - Grade 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213466195	ENVISION+CALIFORNIA MATH 2027 8-YR STUDENT EDITION + 8-YR LIC + 8-YR ADDITIONAL PRACTICE WORKBOOK + MOMENTUM MATH + SUCESSMAKER 8-YR LIC GRADE 1	$372.00	0	181	$0.00	$67,332.00
	Momentum Math & Successmaker Bundles - Grade 1 - Subtotal:				$0.00	$67,332.00

Momentum Math & Successmaker Bundles - Grade 2

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213466218	ENVISION+CALIFORNIA MATH 2027 8-YR STUDENT EDITION + 8-YR LIC + 8-YR ADDITIONAL PRACTICE WORKBOOK + MOMENTUM MATH + SUCESSMAKER 8-YR LIC GRADE 2	$372.00	0	219	$0.00	$81,468.00
	Momentum Math & Successmaker Bundles - Grade 2 - Subtotal:				$0.00	$81,468.00

Momentum Math & Successmaker Bundles - Grade 3

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213466232	ENVISION+CALIFORNIA MATH 2027 8-YR STUDENT EDITION + 8-YR LIC + 8-YR ADDITIONAL PRACTICE WORKBOOK + MOMENTUM MATH + SUCESSMAKER 8-YR LIC GRADE 3	$372.00	0	223	$0.00	$82,956.00
	Momentum Math & Successmaker Bundles - Grade 3 - Subtotal:				$0.00	$82,956.00

Momentum Math & Successmaker Bundles - Grade 4

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213466256	ENVISION+CALIFORNIA MATH 2027 8-YR STUDENT EDITION + 8-YR LIC + 8-YR ADDITIONAL PRACTICE WORKBOOK + MOMENTUM MATH + SUCESSMAKER 8-YR LIC GRADE 4	$372.00	0	214	$0.00	$79,608.00
	Momentum Math & Successmaker Bundles - Grade 4 - Subtotal:				$0.00	$79,608.00

Momentum Math & Successmaker Bundles - Grade 5

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213466270	ENVISION+CALIFORNIA MATH 2027 8-YR STUDENT EDITION + 8-YR LIC + 8-YR ADDITIONAL PRACTICE WORKBOOK + MOMENTUM MATH + SUCESSMAKER 8-YR LIC GRADE 5	$372.00	0	209	$0.00	$77,748.00
	Momentum Math & Successmaker Bundles - Grade 5 - Subtotal:				$0.00	$77,748.00

Momentum Math & Successmaker Bundles - Grade K

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213466171	ENVISION+CALIFORNIA MATH 2027 8-YR STUDENT EDITION + 8-YR LIC + 8-YR ADDITIONAL PRACTICE WORKBOOK + MOMENTUM MATH + SUCESSMAKER 8-YR LIC GRADE K	$372.00	0	250	$0.00	$93,000.00
	Momentum Math & Successmaker Bundles - Grade K - Subtotal:				$0.00	$93,000.00

enVisionmath 6-8

enVision+Mathematics California (c) 2027 - Grade 6

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213477115	ENVISION+MATHEMATICS 2027 CLASSROOM MANIPULATIVE KIT GRADE 6	$133.00	0	8	$0.00	$1,064.00
9798213053937	ENVISION CALIFORNIA 2027 MATH STANDARDS PRACTICE TEACHERS GUIDE GRADE 6	$18.00	7	1	$126.00	$18.00
9798213468465	ENVISION+ CALIFORNIA MATH 2027 TEACHER EDITION PACKAGE GRADE 6	$745.00	7	1	$5,215.00	$745.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213468762	ENVISION+ MATHEMATICS 2027 DIFFERENTIATION LIBRARY PACKAGE GRADE 6	$140.00	7	1	$980.00	$140.00
	enVision+Mathematics California (c) 2027 - Grade 6 - Subtotal:				$6,321.00	$1,967.00

enVision+Mathematics California (c) 2027 - Grade 7

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213468472	ENVISION+ CALIFORNIA MATH 2027 TEACHER EDITION PACKAGE GRADE 7	$745.00	3	0	$2,235.00	$0.00
9798213477122	ENVISION+MATHEMATICS 2027 CLASSROOM MANIPULATIVE KIT GRADE 7	$167.00	0	4	$0.00	$668.00
9798213053944	ENVISION CALIFORNIA 2027 MATH STANDARDS PRACTICE TEACHERS GUIDE GRADE 7	$18.00	4	0	$72.00	$0.00
9798213468779	ENVISION+ MATHEMATICS 2027 DIFFERENTIATION LIBRARY PACKAGE GRADE 7	$140.00	4	0	$560.00	$0.00
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enVision+Mathematics California (c) 2027 - Grade 8

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
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9798213468786	ENVISION+ MATHEMATICS 2027 DIFFERENTIATION LIBRARY PACKAGE GRADE 8	$140.00	3	0	$420.00	$0.00
9798213477139	ENVISION+MATHEMATICS 2027 CLASSROOM MANIPULATIVE KIT GRADE 8	$136.00	0	3	$0.00	$408.00
9798213053951	ENVISION CALIFORNIA 2027 MATH STANDARDS PRACTICE TEACHERS GUIDE GRADE 8	$18.00	3	0	$54.00	$0.00
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9798213468496	ENVISION+ CALIFORNIA MATH 2027 TEACHER EDITION PACKAGE GRADE ACCELERATED 7	$820.00	1	0	$820.00	$0.00
9798213477146	ENVISION+MATHEMATICS 2027 CLASSROOM MANIPULATIVE KIT GRADE 7 ACCELERATED	$268.00	0	1	$0.00	$268.00
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	Momentum Math & Successmaker Bundles - Grade 6 - Subtotal:				$0.00	$55,056.00

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	Momentum Math & Successmaker Bundles - Grade 8 - Subtotal:				$0.00	$99,696.00

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	Momentum Math & Successmaker Bundles - Grade Accelerated 7 - Subtotal:				$0.00	$14,184.00

Solution Subtotal:	**$77,921.50**	**$830,511.50**
Shipping and Handling:		$0.00
Total:		$830,511.50

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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 #
11/2/2026	5375

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

Description	Project: Lakeside south Cafeteria Qty	Rate	Total
Lakeside Union School District Attn: Nick Hernandez Re: Lakeside School South Side Cafeteria Demo and New Concrete Scope: *Demo 260 square feet of existing concrete & disposes *Grab existing turf & haul away - 800 sq ft *Install 2 new drain boxex with associated plumbing *Install 800 square feet type II base *Install #3 Rebar 24" on center/dowels to existing included *Concrete pump included *1 new electrical box *Revise Irrigation at new concrete area Total Cost: $37,112.00	1	37,112.00	37,112.00
	Total		$37,112.00

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!