

LAKESIDE UNION SCHOOL DISTRICT  
BOARD OF TRUSTEES  
REGULAR MEETING  
AGENDA

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

October 8, 2024  
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 SUBURU 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. CLOSED SESSION

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

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

B. HEARING TO CONSIDER EXPULSION OF A PUPIL OR PUPILS (Education Code Section 48918)

Case Nos. 10082024

Hearing Will Be Held in Closed Session Unless Timely Request for Open Session Received From Pupil. [Board deliberation will be held in closed session and, in the board's discretion, Outside the presence of all parties, with final action taken in open session.]

3. OPEN SESSION

4. REPORT OF CLOSED SESSION

A. FINAL ACTION REGARDING EXPULSION OF PUPIL(S) (Education Code Section 48918)

Case Nos. 10082024

5. 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 September 10, 2024.

B. Approve minutes of Special Meeting of September 10, 2024.

C. Approve September End of Month Payroll - \$960,265.77 and October Mid Month Payroll – \$72,104.34.

D. Approve Batch #3, #4.

Moved\_\_\_\_\_Seconded\_\_\_\_\_Roll Call Vote:MB\_\_\_AB\_\_\_TJ\_\_\_RR\_\_\_DB\_\_\_  
Vote: Yes(Y) \_\_\_\_\_No(N) \_\_\_\_\_Abstained(A) \_\_\_\_\_Absent(AB) \_\_\_\_\_

6. 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)*

7. DISCUSSION OR ACTION ITEMS

A. General Control

(1) Report on Williams Settlement Complaints.

B. Curriculum

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

(2) Close Public Hearing.

(3) Approval of Resolution 10082024 – Sufficiency of Instructional Materials for the 2024-2025 School Year.

Moved\_\_\_\_\_Seconded\_\_\_\_\_Roll Call Vote:MB\_\_\_AB\_\_\_TJ\_\_\_RR\_\_\_DB\_\_\_  
Vote: Yes(Y) \_\_\_\_\_No(N) \_\_\_\_\_Abstained(A) \_\_\_\_\_Absent(AB) \_\_\_\_\_

C. Budget and Finance

(1) Approval of KCSOS MOU Agreement #24-134857 – AVID Consortium Transfer of Funds Agreement.

Moved\_\_\_\_\_Seconded\_\_\_\_\_Roll Call Vote:MB\_\_\_AB\_\_\_TJ\_\_\_RR\_\_\_DB\_\_\_  
Vote: Yes(Y) \_\_\_\_\_No(N) \_\_\_\_\_Abstained(A) \_\_\_\_\_Absent(AB) \_\_\_\_\_

(2) Approval of Proposition 28: Arts and Music in Schools Funding Annual Report Fiscal Year 2023-24.

Moved\_\_\_\_\_Seconded\_\_\_\_\_Roll Call Vote:MB\_\_\_AB\_\_\_TJ\_\_\_RR\_\_\_DB\_\_\_  
Vote: Yes(Y) \_\_\_\_\_No(N) \_\_\_\_\_Abstained(A) \_\_\_\_\_Absent(AB) \_\_\_\_\_

(3) Approval of Estimate from Maranatha Ace Hardware, INC. for Two (2) Ride on Zero Tu STIHL Mowers.

Moved\_\_\_\_\_Seconded\_\_\_\_\_Roll Call Vote:MB\_\_\_AB\_\_\_TJ\_\_\_RR\_\_\_DB\_\_\_  
Vote: Yes(Y) \_\_\_\_\_No(N) \_\_\_\_\_Abstained(A) \_\_\_\_\_Absent(AB) \_\_\_\_\_

- (4) Approval of KCSOS Agreement #25-172745 – Division of Special Education and Kern County Consortium SELPA Participating Districts.

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

- (5) Approval of Project Extension of the 0023-24C.1 Structured Cabling Project.

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

- (6) Approval of Estimate from Maranatha Ace Hardware, INC. for Two (2) Line Trimmers.

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

- (7) Approval of Estimate from Maranatha Ace Hardware, INC. for Two (2) Backpack Blowers.

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

- (8) Discussion and Possible Action on Estimate for Painting the Wrought Iron Fence Along Old River Road.

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

- (9) Discussion and Possible Action on Estimate for Painting the Existing Portable Buildings And Ramps at Lakeside School.

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

D. Personnel

- (1) Approval to Hire Christina Smith, 5.5 Hour Instructional Aide at Suburu.

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

- (2) Approval to Hire Cinthia Black, 6.5 Hour Instructional Aide at Suburu.

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

8. REPORTS AND CORRESPONDENCE

A. Enrollment                      Lakeside 896                      Suburu 813                      Total 1709

B. CSEA

C. CTA

D. Correspondence

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

F. Superintendent's Report

9. 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.*

10. ADVANCE PLANNING

A. Future Meeting Dates

- (1) Regular Board Meeting – November 12, 2024 at 6:30 p.m. in the Lakeside School Auditorium.
- (2) Regular Board Meeting - December 10, 2024 at 6:30 p.m. in the Lakeside School Auditorium.
- (3) Organizational Board Meeting – (Must be between December 13, 2024 – December 27, 2024) \_\_\_\_\_.

11. ADJOURNMENT

Time: \_\_\_\_\_

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

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

LAKESIDE UNION SCHOOL DISTRICT  
BOARD OF TRUSTEES  
REGULAR BOARD MEETING  
MINUTES

Lakeside School Auditorium  
14535 Old River Road  
Bakersfield, CA 93311

September 10, 2024  
6:30 P.M.

**A. TOUR OF LAKESIDE SCHOOL FACILITY BEGINS AT 6:00 PM**

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. Consent Agenda Approval of Consent Agenda. Motion by Trustee Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Robertson, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0. By this action the Board:
  - A. Approved the minutes of Regular Meeting of August 13, 2024.
  - B. Approved the minutes of Special Meeting of August 13, 2024.
  - C. Approved the minutes of Special Meeting of August 22, 2024.
  - D. Approved the August End of Month Payroll and September Mid Month Payroll.
  - E. Approved Batch #2
3. Hearing of Staff and/or Citizens None
4. Discussion or Action Items
  - A. Budget and Finance
    - (1) Approval of KCSOS Agreement #25-151965 – Instructional Media Services Agreement For 2024-2025. Motion by Trustee Banducci, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
    - (2) Approval of KCSOS Agreement #25-155195 – KCSOS Food Service Agreement. Motion by Trustee Jones, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- (3) Approval of Resolution 09102024 – Appropriations Gann Limit in the Amount of \$17,304,207.89 for 2023-2024, and \$17,572,007.81 for 2024-2025. Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (4) Approval of Budget Unaudited Actuals for the 2023-2024 School Year. Motion by Trustee Buoni, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (5) Approval of Application for Exemption from the Required Expenditures for Classroom Teachers’ Salaries. Motion by Trustee Jones, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (6) Approval of Resolution 09102024A – Commitment of the General Fund and Special Reserve for Other Than Capital Outlay Fund Balance for the Year Ending June 30, 2024. Motion by Trustee Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (7) Approval of KCSOS Agreement #25-154491 – Camp KEEP Dates. Motion by Trustee Banducci, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (8) Approval of KCSOS Agreement #25-141174 – KCSOS MOU County Level Education Service for K-6 Students. Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (9) Approval of Contract #502513 – TUPE Tier II Program. Motion by Trustee Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (10) Presentation of Memorandum Regarding Series 2024 (Measure I) General Obligation Bonds – Required Information.
- (11) Approval of Bear Mountain Youth Sports League Constitution, Policies, and Bylaws. Motion by Trustee Jones, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

B. Personnel

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

- (2) Approval to Hire Gabrielle Rimer on a Provisional Internship Permit (PIP) as a TK Teacher at Suburu School. Motion by Trustee Banducci, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Approval to Hire Kyleigh Allen, 5.5 Hour Instructional Aide at Suburu School. Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

C. General Control

- (1) Approval of Bear Mountain Youth Sports League Constitution, Policies, and Bylaws. Motion by Trustee Jones to Remove this Item, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

5. Reports and Correspondence

- A. Enrollment Lakeside 888 Suburu 792 Total 1680
- B. CSEA None
- C. CTA Joseph Andreotti said they are looking forward to bargaining at the end of the month and hope to improve working environment and raising the salary schedule. No complaints with the students now that the honeymoon stage is over.
- D. Correspondence None
- E. Board Members Report Trustee Jones reported that the county had some personnel changes Causing a delay in the installation of the traffic safety signs.
- F. Superintendent Report Mr. Bryson shared that multiple land owners around our vacant parcels have voiced their interest in purchasing. Mr. Bryson is meeting with one land owner on Thursday regarding the parcels. Construction projects are on going and Mr. Bryson and Mr. Camp meet with Ordiz Melby on a weekly basis. Mr. Camp is staying on top of DSA, it is difficult but he continues to reach out to them to keep things moving forward. Bus shortage is still ongoing due to employee injuries, vacations, and family emergencies. We have three employees that are ready to take the behind the wheel training, but we have to count on KCSOS to schedule this and we have reached out to them in hopes they will help us out.

6. Items Not on the Agenda None

7. Advance Planning

A. Future Meeting Dates

- (1) Regular Board Meeting at Suburu School Multi-Purpose Building at 6:30 p.m. with a tour of the Suburu Campus beginning at 6:00 pm on October 18, 2024.

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

The meeting was adjourned at 6:49 p.m.

\_\_\_\_\_  
Secretary to the Board

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LAKESIDE UNION SCHOOL DISTRICT  
BOARD OF TRUSTEES  
SPECIAL BOARD MEETING  
MINUTES

Lakeside School Auditorium  
14535 Old River Road  
Bakersfield, CA 93311

September 10, 2024  
Immediately Following the Regular Board Meeting

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

BOARD MEMBERS ABSENT:

OTHERS PRESENT: See Attached

1. Call to Order, Roll Call      The special meeting convened at 6:50 p.m.
2. Discussion or Action Items
  - A. Budget and Finance
    - (1) Approval of MOU Between Lakeside Union School District and General Shafter School District for Lakeside to Provide Psychological Assessments for Students in the General Shafter School District. Motion by Trustee Buoni, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
  - B. Personnel
    - (1) Approval to Hire Laura Morales, 6.25 Hour Health Tech at Suburu School. Motion by Trustee Banducci, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
    - (2) Approval to Hire Samantha Campos, 4 Hour Instructional Aide at Lakeside School. Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
3. Advance Planning
  - A. Future Meeting Dates
    - (1) Regular Board Meeting at Suburu School Multi-Purpose Building at 6:30 p.m. with a tour of the Suburu Campus beginning at 6:00 pm on October 18, 2024.
4. Adjournment      Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

The meeting was adjourned at 6:52 p.m.

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Secretary to the Board

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APY250 L.00.06

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 09/30/2024

09/30/24 PAGE 1

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0003 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC	STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45057381	002365/	ADVANCED DATA STORAGE									
		PV-250134			01-0000-0-5800	00-0000-2700-000-000-0000		0189814			35.65
					01-0000-0-5800	00-0000-2700-000-000-0000		0190683			35.65
										WARRANT TOTAL	\$71.30
45057382	001853/	AMAZON CAPITAL SERVICES									
		PV-250148			01-0000-0-4300	00-1110-1000-001-00-000-0000		1KGJ-WMP4-96CH			272.13
					01-0000-0-4300	00-1110-1000-001-00-000-0000		MULTIPLE INVOICES			6,838.16
					01-0000-0-4300	00-1110-1000-002-00-000-0000		OR #111-5500197-6845828			254.35
					01-0000-0-4300	00-1110-1000-002-00-000-0000		MULTIPLE INVOICES			6,820.38
										WARRANT TOTAL	\$14,185.02
45057383	002412/	ARROW LIFT OF CALIFORNIA									
		PV-250135			01-8150-0-5800	00-0000-8100-002-00-000-0000		P-SI19481			873.00
		AT&T									\$873.00
45057384	000340/										
		PV-250136			01-0000-0-5900	00-0000-7200-000-000-0000		22239938			18.70
					01-0000-0-5900	00-0000-7200-000-000-0000		22239939			58.45
					01-0000-0-5900	00-0000-7200-000-000-0000		22239941			192.07
					01-0000-0-5900	00-0000-7200-000-000-0000		22239991			698.34
										WARRANT TOTAL	\$967.56
45057385	002613/	BLAKE MARTINA									
		PV-250145			01-0000-0-9510	02-0000-0000-000-00-000-0000		9/13/2024 PAYROLL LOST WARRANT			263.64
											\$263.64
45057386	002505/	BOYS & GIRLS CLUB									
		PV-250140			01-2600-0-5800	00-1110-1000-000-000-0000		11LELOP2425			206,250.00
										WARRANT TOTAL	\$206,250.00
45057387	002538/	BRADY INDUSTRIES									
		PV-250137			01-8150-0-4300	00-0000-8100-000-00-000-0000		9259916			177.83

APY250 L.00.06

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 09/30/2024

09/30/24 PAGE 2

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0003 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC	STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
						01-8150-0-4300	.00-0000	-8100-000-000-0000			9259918		728.54
						01-8150-0-4300	.00-0000	-8100-000-000-0000			9260843		718.43
						01-8150-0-4300	.00-0000	-8100-000-000-0000			9246149		641.39
						01-8150-0-4300	.00-0000	-8100-000-000-0000			9246151		37.61
						01-8150-0-4300	.00-0000	-8100-000-000-0000			9250644		80.39
						01-8150-0-4300	.00-0000	-8100-000-000-0000			9250645		67.90
						01-8150-0-4300	.00-0000	-8100-000-000-0000			9156900		94.20
						01-8150-0-4300	.00-0000	-8100-000-000-0000			9196742		1,035.05
						01-8150-0-4300	.00-0000	-8100-000-000-0000			9201211		848.67
						01-8150-0-4300	.00-0000	-8100-000-000-0000			9200968		1,131.37
									WARRANT TOTAL				\$5,561.38
45057388	000132/		CALIFORNIA WATER SERVICE										
			PV-250142			01-0000-0-5500	.00-0000	-8100-002-00-000-0000				WATER	3,107.10
						01-0000-0-5500	.00-0000	-8100-002-00-000-0000				WATER	141.17
									WARRANT TOTAL				\$3,248.27
45057389	000381/		CHAMPION HARDWARE										
			PV-250143			01-8150-0-5800	.00-0000	-8100-001-00-000-0000			160692		162.38
						01-8150-0-5800	.00-0000	-8100-001-00-000-0000			160690		53.31
						01-8150-0-5800	.00-0000	-8100-002-00-000-0000			160715		249.08
									WARRANT TOTAL				\$464.77
90125073	002205/		CINTAS CORPORATION						99 EFT				
			PV-250141			01-8150-0-4300	.00-0000	-8100-000-000-0000			4205716871		90.73
						01-8150-0-4300	.00-0000	-8100-000-000-0000			4199431759		135.61
						01-8150-0-4300	.00-0000	-8100-000-000-0000			4203756270		164.85
						01-8150-0-4300	.00-0000	-8100-000-000-0000			4205077410		90.73

APY250 L.00.06

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 09/30/2024

09/30/24 PAGE 3

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0003 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	IN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
						01-8150-0-4300.00-0000-8100-000-000-0000				4204420984		164.85
						01-8150-0-4300.00-0000-8100-000-000-0000				4205173734		164.85
						01-8150-0-4300.00-0000-8100-000-000-0000				4204222642		90.73
						01-8150-0-4300.00-0000-8100-000-000-0000		WARRANT TOTAL		4203573237		90.73
												\$993.08
45057390	000385/					CITY OF BAKERSFIELD						
						PV-250138	01-0000-0-5500.00-0000-8100-002-00-000-0000			67076		6,758.07
							01-0000-0-5500.00-0000-8100-002-00-000-0000			TRASH/SEWER		911.52
							01-0000-0-5500.00-0000-8100-002-00-000-0000			105017		1,252.63
								WARRANT TOTAL				\$8,922.22
45057391	002569/					CLAUDIA HERNANDEZ						
						PV-250155	01-0000-0-4300.00-1110-3140-001-00-115-0000			SCRUBS		100.00
								WARRANT TOTAL				\$100.00
45057392	000307/					DEPARTMENT OF JUSTICE						
						PV-250146	01-0000-0-5800.00-0000-7200-000-00-000-0000			759455		944.00
								WARRANT TOTAL				\$944.00
45057393	001104/					ELAN FINANCIAL SERVICES						
						PV-250144	01-0000-0-4300.00-0000-8100-000-00-000-0000			SUPPLIES		908.58
							01-0000-0-5200.00-0000-7200-000-00-000-0000			TRAVEL/MEETINGS		2,440.27
							01-0000-0-5800.00-0000-7200-000-00-000-0000			ZOOM, ADOBE, FEES		387.18
								WARRANT TOTAL				\$3,736.03
90125074	001178/					INC EWING IRRIGATION PRODUCTS	99	EFT				
						PV-250147	01-8150-0-4300.00-0000-8100-000-00-000-0000			OR#013481979		19.08
							01-8150-0-4300.00-0000-8100-000-00-000-0000			OR#013481958		845.84
								WARRANT TOTAL				\$864.92
45057394	001026/					FERGUSON ENTERPRISES						
						PV-250149	01-8150-0-4300.00-0000-8100-000-00-000-0000			5424252		370.29

APY250 L.00.06

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 09/30/2024

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DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0003 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
					01-8150-0-4300.00-0000-8100-000-00-0000-0000		WARRANT TOTAL		SC595389		109.03 \$479.32
45057395	002615/		INC. FOSTER & FOSTER								
			PV-250195		01-0000-0-5800.00-0000-7200-000-00-0000-0000		WARRANT TOTAL		33017		750.00 \$750.00
45057396	001238/		GALVAN TIRE SERVICE								
			PV-250150		01-0000-0-5800.00-0000-3600-000-00-0000-0000				35997		463.50
					01-0000-0-5800.00-0000-3600-000-00-0000-0000		WARRANT TOTAL		36071		2,239.92 \$2,703.42
45057397	002485/		GO TO COMMUNICATIONS								
			PV-250153		01-0000-0-5900.00-0000-7200-000-00-0000-0000		WARRANT TOTAL		IN7103181316		2,782.59 \$2,782.59
45057398	001607/		GOLDEN EMPIRE FLEET SERVICE								
			PV-250151		01-0000-0-5800.00-0000-3600-000-00-0000-0000				86954		389.37
					01-0000-0-5800.00-0000-3600-000-00-0000-0000				86789		1,248.58
					01-0000-0-5800.00-0000-3600-000-00-0000-0000				86844		972.27
					01-0000-0-5800.00-0000-3600-000-00-0000-0000				86808		825.79
					01-0000-0-5800.00-0000-3600-000-00-0000-0000				86507		1,896.83
					01-0000-0-5800.00-0000-3600-000-00-0000-0000				86864		529.71
					01-0000-0-5800.00-0000-3600-000-00-0000-0000				86556		2,021.37
					01-0000-0-5800.00-0000-3600-000-00-0000-0000		WARRANT TOTAL		86807		1,256.96 \$9,140.88
45057399	001038/		GORDON SERVICES								
			PV-250152		01-0000-0-5800.00-0000-2700-002-00-0000-0000		WARRANT TOTAL		6061		1,557.40 \$1,557.40
45057400	000140/		GRAYBAR								
			PV-250154		01-8150-0-4300.00-0000-8100-000-00-0000-0000				9338726961		195.48

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45057401	002422/		HEATHER SARTI									\$195.48
						01-0000-0-5200.00-0000-2700-002-00-000-0000					AUGUST MILEAGE	66.60
												\$66.60
45057402	000320/		HOME DEPOT CREDIT SERVICES									
						01-8150-0-4300.00-0000-8100-000-000-0000					MAINT. SUPPLIES	8,106.95
												\$8,106.95
90125075	000174/		IMAGE 2000					99 EFT				
						01-0000-0-4300.00-1110-1000-001-00-000-0000					712599	473.59
						01-0000-0-5600.00-0000-2700-000-00-131-0000					713817	5,407.09
						01-0000-0-5600.00-0000-2700-000-00-131-0000					713818	5,407.09
						01-0000-0-5600.00-0000-2700-002-00-000-0000					713330	248.99
												\$11,536.76
45057403	000602/		INDEPENDENT FIRE & SAFETY INC									
						01-8150-0-5800.00-0000-8100-001-00-000-0000					68174	83.05
												\$83.05
45057404	002513/		INDUSTRIAL SHOEWORKS									
						01-0000-0-4300.00-0000-8100-001-00-000-0000					MIKE SPRINGSTEAD	125.00
						01-0000-0-4300.00-0000-8100-001-00-000-0000					GREGORY WOODS	100.00
						01-0000-0-4300.00-0000-8100-002-00-000-0000					MARIA D GUTIERREZ	100.00
												\$325.00
45057405	002476/		ISAAC MEZA									
						01-6762-0-4300.00-1110-1000-000-00-136-0000					MUSIC	476.54
												\$476.54
45057406	002614/		JOEL MOLINA-VALENZUELA									
						01-0000-0-9510.02-0000-0000-000-00-000-0000					09/13/24 LOST PAYROLL WARRANT	417.38
												\$417.38

WARRANT TOTAL

WARRANT TOTAL

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KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 09/30/2024

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DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0003 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45057407	000094/	KERN COUNTY SUPT OF SCHOOLS									
		PV-250164		01-0000-0-5200.00-0000-3110-000-00-000-0000				500607		WARRANT TOTAL	150.00
45057408	001071/	KWIK SIGNS									\$150.00
		PV-250165		01-8150-0-4300.00-0000-8100-000-00-000-0000				27960		WARRANT TOTAL	186.04
45057409	002419/	LLC LITERACY RESOURCES									\$186.04
		250044		1. 01-0000-0-4200.00-1110-1000-000-00-112-0000						PAYMENT	1,927.51
45057410	000660/	M&S SECURITY SERVICES									\$1,927.51
		PV-250167		01-0000-0-5800.00-0000-8100-001-00-000-0000				112260			240.00
				01-0000-0-5800.00-0000-8100-002-00-000-0000				112184			798.00
45057411	000115/	MCMOR CHLORINATION									\$1,038.00
		PV-250166		01-8150-0-5800.00-0000-8100-001-00-000-0000				25559			924.40
45057412	002307/	MYSTERY SCIENCE INC									\$924.40
		250016		1. 01-0000-0-5300.00-1110-1000-000-00-131-0000						PAYMENT	999.00
45057413	800936/	NASCO									\$999.00
		PV-250169		01-0000-0-4300.00-1110-1000-001-00-000-0000				643549			341.83
				01-0000-0-4300.00-1110-1000-001-00-000-0000				646744			111.95
45057414	002607/	NAVIGATE 360									\$453.78
		250051		1. 01-0000-0-4300.00-1110-1000-000-00-121-0000						PAYMENT	3,382.47
45057415	000726/	INC NCS PEARSON									\$3,382.47
		PV-250172		01-6500-0-4300.00-5001-1120-001-00-000-0000				21659862			127.74



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DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

BATCH: 0003 PAYMENTS

FUND : 01 GENERAL FUND

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
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KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 09/30/2024

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC	STF-T2-TY3-TYP4	ABA NUM DESCRIPTION	ACCOUNT NUM	AMOUNT	
45057416	800725/	Napa Auto & Truck Parts/Orange	PV-250168	01-0000-0-4300.00-0000-3600-000-00-000-0000			020352		45.38	
				01-0000-0-4300.00-0000-3600-000-00-000-0000			195-18180		16.75	
				01-0000-0-4300.00-0000-3600-000-00-000-0000			195-18197		90.03	
				01-0000-0-4300.00-0000-3600-000-00-000-0000			195-18206		37.23	
				01-0000-0-4300.00-0000-3600-000-00-000-0000			019707		413.83	
				01-0000-0-4300.00-0000-3600-000-00-000-0000			195-18976		5.18	
				01-0000-0-4300.00-0000-3600-000-00-000-0000			083124		2.58	
				01-0000-0-4300.00-0000-3600-000-00-000-0000			019898		303.27	
				01-8150-0-4300.00-0000-8100-000-00-000-0000			195-18063		26.95	
				01-8150-0-4300.00-0000-8100-000-00-000-0000			195-19506		4.14	
								\$945.34		
45057417	800964/	OFFICE DEPOT								
			PV-250171	01-0000-0-4300.00-0000-7200-000-00-000-0000			384231440001		36.78	
45057418	000061/	P G & E		01-0000-0-4300.00-0000-7200-000-00-000-0000			383330337001		58.00	
										\$94.78
		PV-250174	01-0000-0-5500.00-0000-8100-001-00-000-0000				LAKESIDE POWER		25,353.29	
			01-0000-0-5500.00-0000-8100-001-00-000-0000				LAKESIDE GAS		120.02	
			01-0000-0-5500.00-0000-8100-002-00-000-0000				SUBURU GAS		74.63	

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KERN COUNTY SUPERINTENDENT OF SCHOOLS  
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DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0003 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
						01-0000-0-5500.00-0000-8100-002-00-000-0000			SUBURU POWER	30,534.89	
						01-0000-0-5500.00-0000-8100-002-00-000-0000			SUBURU GAS	246.09	
						WARRANT TOTAL				\$56,328.92	
45057419	002169/	PEST BUSTER									
						01-8150-0-5500.00-0000-8100-000-00-000-0000		15430		800.00	
		PV-250173				01-8150-0-5500.00-0000-8100-000-00-000-0000		15354		100.00	
						01-8150-0-5500.00-0000-8100-000-00-000-0000		15254		800.00	
						01-8150-0-5500.00-0000-8100-000-00-000-0000		15168		100.00	
						WARRANT TOTAL				\$1,800.00	
45057420	000463/	PITNEY BOWES - PURCHASE POWER									
						01-0000-0-5900.00-0000-7200-000-00-122-0000			POSTAGE	80.41	
		PV-250175				WARRANT TOTAL				\$80.41	
45057421	002160/	PLC HEATING & AIR									
						01-8150-0-5800.00-0000-8100-001-00-000-0000			I240822994	1,910.00	
		PV-250176				01-8150-0-5800.00-0000-8100-001-00-000-0000			I240822993	2,415.00	
						01-8150-0-5800.00-0000-8100-001-00-000-0000			I240909148	1,195.00	
						01-8150-0-5800.00-0000-8100-002-00-000-0000			I240822995	180.00	
						WARRANT TOTAL				\$5,700.00	
45057422	002186/	PLUMBING DOC									
						01-0000-0-5800.00-0000-8100-002-00-000-0000			409067	1,185.00	
		PV-250177				WARRANT TOTAL				\$1,185.00	
45057423	000173/	PRICE DISPOSAL INC.									
						01-8150-0-5500.00-0000-8100-000-00-000-0000			N4855102686	2,132.07	
		PV-250178				WARRANT TOTAL				\$2,132.07	
45057424	002199/	READY REFRESH									
						01-0000-0-5800.00-1110-1000-001-00-000-0000			14H0030478424	478.68	
		PV-250179				WARRANT TOTAL				\$478.68	

WARRANT	VENDOR/ADDR	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45057425	000118/		INC SC COMMUNICATIONS							
	250036		PO-250036	1.	01-0000-0-4300	00-0000-2700-001-00-000-0000		12078		649.50
						WARRANT TOTAL				\$649.50
45057426	002616/		SC SITES SERVICES LLC							
			PV-250197		01-0000-0-5900	00-0000-7200-000-00-000-0000		52007		4,536.00
						WARRANT TOTAL				\$4,536.00
90125076	000731/		SCHOOL NURSE SUPPLY INC.			99 EFT				
			PV-250181		01-0000-0-4300	00-0000-3140-000-00-123-0000		1013983-IN		905.17
					01-0000-0-4300	00-0000-3140-000-00-123-0000		1018724-IN		1,063.28
						WARRANT TOTAL				\$1,968.45
45057427	002544/		SILVAS OIL COMPANY							
			PV-250182		01-0000-0-5800	00-0000-3600-000-00-000-0000		582244		2,119.12
					01-0000-0-5800	00-0000-3600-000-00-000-0000		581754		2,692.72
						WARRANT TOTAL				\$4,811.84
45057428	002566/		SLATER PLUMBING							
			PV-250183		01-0000-0-5800	00-0000-8100-001-00-000-0000		57296		8,850.00
						WARRANT TOTAL				\$8,850.00
45057429	002602/		SMART PASS INC.							
			250025		01-0000-0-4200	00-1110-1000-000-00-114-0000		5139		1,440.20
						WARRANT TOTAL				\$1,440.20
45057430	002437/		STAPLES							
			PV-250184		01-0000-0-4300	00-1110-1000-001-00-000-0000		7002274147		5,909.91
					01-0000-0-4300	00-1110-1000-002-00-000-0000		702274147		5,909.90
						WARRANT TOTAL				\$11,819.81
45057431	002490/		STS EDUCATION							
			250049		01-0000-0-4300	00-1110-1000-000-00-131-0000		INV-0017221		9,134.40
			250050		01-0000-0-4300	00-1110-1000-000-00-131-0000		INV-0017263		11,602.59
						WARRANT TOTAL				\$20,736.99

APY250 L.00.06 KERN COUNTY SUPERINTENDENT OF SCHOOLS  
 DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT COMMERCIAL WARRANT REGISTER  
 BATCH: 0003 PAYMENTS FOR WARRANTS DATED 09/30/2024  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REFERENCE	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45057432	002071/	SWRCB ACCOUNTING OFFICE								
		PV-250196	01-0000-0-5500.00-0000-8100-001-00-000-0000						EW-1047175	324.00
										\$324.00
45057433	001326/	TAFT CITY SCHOOL DISTRICT								
		PV-250185	01-0000-0-4300.00-1110-1000-000-00-121-0000				110			1,225.74
										\$1,225.74
45057434	001891/	TOP DOG SWIMMING POOL								
		PV-250187	01-0000-0-4300.00-0000-8100-001-00-138-0000				119636			139.53
							119545			539.43
			01-0000-0-4300.00-0000-8100-001-00-138-0000				119604			167.44
										\$846.40
45057435	001893/	UNIVERSITY OF OREGON								
		PV-250188	01-0000-0-5800.00-0000-2700-001-00-000-0000				INV000078365			350.00
										\$350.00
45057436	000454/	VERIZON WIRELESS								
		PV-250189	01-0000-0-5900.00-0000-7200-000-00-000-0000				9971927324			476.16
										\$476.16
90125077	002193/	VERNON C. SORENSON MD								
			99 EFT							
		PV-250190	01-0000-0-5800.00-0000-3600-000-00-000-0000				0056705			115.00
										\$115.00
45057437	002480/	WELLS FARGO VENDOR FINANCIAL								
		PV-250192	01-0000-0-5600.00-0000-2700-001-00-000-0000				5031130926			860.59
							5031461693			993.52
			01-0000-0-5600.00-0000-2700-002-00-000-0000							\$1,854.11
45057438	002356/	WEX BANK								
		PV-250193	01-0000-0-4300.00-0000-3600-000-00-000-0000				FUEL			1,000.00
										\$1,000.00
90125078	001655/	ZANER-BLOSER								
			99 EFT							
		250052	PO-250052	1.	01-0000-0-4200.00-1110-1000-000-00-112-0000		INVZB60178			13,206.61

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DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0003 PAYMENTS  
FUND : 01 GENERAL FUND

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
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KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC	STB-T2-TY3	TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
	250053	PO-250053	1.	01-0000-0-4200	.00-1110-1000	-000-00-112	-0000	INVZB60685			1,840.33
	250054	PO-250054	1.	01-0000-0-4200	.00-1110-1000	-000-00-112	-0000	INVZB60637			1,440.81
		PV-250194		01-0000-0-4200	.00-1110-1000	-000-00-112	-0000	INVZB63971			14,595.37
								WARRANT TOTAL			\$31,083.12
*** FUND	TOTALS	***									
				TOTAL NUMBER OF CHECKS:					58	TOTAL AMOUNT OF CHECKS:	\$412,511.78*
				TOTAL ACH GENERATED:					0	TOTAL AMOUNT OF ACH:	\$ .00*
				TOTAL EFT GENERATED:					6	TOTAL AMOUNT OF EFT:	\$46,561.33*
				TOTAL PAYMENTS:					64	TOTAL AMOUNT:	\$459,073.11*

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45057439	001326/	TAFT CITY SCHOOL DISTRICT									
				PV-250186		13-5310-0-4700.00-0000-3700-000-000-0000		106		SUBURU BREAK/LUNCH	27,213.88
						13-5310-0-4700.00-0000-3700-001-00-000-0000		105		LAKESIDE BREAK/LUNCH	33,926.71
						WARRANT TOTAL					\$61,140.59
*** FUND		TOTALS ***				TOTAL NUMBER OF CHECKS:	1			TOTAL AMOUNT OF CHECKS:	\$61,140.59*
						TOTAL ACH GENERATED:	0			TOTAL AMOUNT OF ACH:	\$ .00*
						TOTAL EFT GENERATED:	0			TOTAL AMOUNT OF EFT:	\$ .00*
						TOTAL PAYMENTS:	1			TOTAL AMOUNT:	\$61,140.59*

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45057440	001836/	ADVANCE COMMUNICATIONS									
		PV-250133			21-0000-0-5800.00-0000-8100-001-00-000-0000				29016		3,143.47
					21-0000-0-5800.00-0000-8100-001-00-000-0000				28920-A		5,831.54
					21-0000-0-5800.00-0000-8100-001-00-000-0000				28952		18,356.11
					21-0000-0-5800.00-0000-8100-001-00-000-0000				28950		240.00
					21-0000-0-5800.00-0000-8100-001-00-000-0000				28938		287.35
					21-0000-0-5800.00-0000-8100-001-00-000-0000				28937		1,815.41
					WARRANT TOTAL						\$29,673.88
45057441	002603/	BDJ TECH									
		PV-250139			21-0000-0-5800.00-0000-8100-001-00-000-0000				7781		701.25
					WARRANT TOTAL						\$701.25
45057442	000145/	KERN ASPHALT PAVING & SEALING									
		PV-250163			21-0000-0-5800.00-0000-8100-001-00-000-0000				2053080-091		8,784.00
					WARRANT TOTAL						\$8,784.00
45057443	002556/	WEATHERPROOFING TECHNOLOGIES									
		PV-250191			21-0000-0-5800.00-0000-8100-001-00-000-0000				97756893		4,770.70
					WARRANT TOTAL						\$4,770.70
*** FUND	TOTALS ***				TOTAL NUMBER OF CHECKS:	4			TOTAL AMOUNT OF CHECKS:		\$43,929.83*
					TOTAL ACH GENERATED:	0			TOTAL AMOUNT OF ACH:		\$0.00*
					TOTAL EFT GENERATED:	0			TOTAL AMOUNT OF EFT:		\$0.00*
					TOTAL PAYMENTS:	4			TOTAL AMOUNT:		\$43,929.83*

APY250 L.00.06 KERN COUNTY SUPERINTENDENT OF SCHOOLS  
DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT COMMERCIAL WARRANT REGISTER  
BATCH: 0003 PAYMENTS FOR WARRANTS DATED 09/30/2024  
FUND : 25 CAPITAL FACILITIES FUND

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM  
REQ# REFERENCE LN FD-RESC-Y-OBJT.S0-GOAL-FUNC-STE-T2-TY3-TYP4 DESCRIPTION AMOUNT  
45057444 002487/ ORDIZ-MELBY

PV-250170 25-0000-0-5800.00-0000-8500-001-00-000-0000 8462 5,275.00  
25-0000-0-5800.00-0000-8500-001-00-000-0000 8461 4,754.34  
WARRANT TOTAL \$10,029.34

45057445 002514/ SCHOOL FACILITY CONSULTANTS  
PV-250180 25-0000-0-5800.00-0000-8500-000-00-000-0000 21995 557.50  
25-0000-0-5800.00-0000-8500-000-00-000-0000 21571 300.00  
WARRANT TOTAL \$857.50

\*\*\* FUND TOTALS \*\*\* TOTAL NUMBER OF CHECKS: 2 TOTAL AMOUNT OF CHECKS: \$10,886.84\*  
TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$0.00\*  
TOTAL EFT GENERATED: 0 TOTAL AMOUNT OF EFT: \$0.00\*  
TOTAL PAYMENTS: 2 TOTAL AMOUNT: \$10,886.84\*

\*\*\* BATCH TOTALS \*\*\* TOTAL NUMBER OF CHECKS: 65 TOTAL AMOUNT OF CHECKS: \$528,469.04\*  
TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$0.00\*  
TOTAL EFT GENERATED: 6 TOTAL AMOUNT OF EFT: \$46,561.33\*  
TOTAL PAYMENTS: 71 TOTAL AMOUNT: \$575,030.37\*

\*\*\* DISTRICT TOTALS \*\*\* TOTAL NUMBER OF CHECKS: 65 TOTAL AMOUNT OF CHECKS: \$528,469.04\*  
TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$0.00\*  
TOTAL EFT GENERATED: 6 TOTAL AMOUNT OF EFT: \$46,561.33\*  
TOTAL PAYMENTS: 71 TOTAL AMOUNT: \$575,030.37\*



KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 10/01/2024

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0004 PAYMENTS  
FUND : 25 CAPITAL FACILITIES FUND

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM  
REQ# REFERENCE LN FD-RESC-Y-OBJT-SO-GOAL-FUNC-STE-T2-TY3-TYP4 DESCRIPTION AMOUNT  
45057797 002617/ BLACK / HALL CONSTRUCTION

PV-250198		25-0000-0-5800.00-0000-8500-001-00-000-0000	APPLICATION #1	240,886.60
WARRANT TOTAL				\$240,886.60
*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS: 1	TOTAL AMOUNT OF CHECKS:	\$240,886.60*
		TOTAL ACH GENERATED: 0	TOTAL AMOUNT OF ACH:	\$ .00*
		TOTAL EFT GENERATED: 0	TOTAL AMOUNT OF EFT:	\$ .00*
		TOTAL PAYMENTS: 1	TOTAL AMOUNT:	\$240,886.60*
*** BATCH	TOTALS ***	TOTAL NUMBER OF CHECKS: 1	TOTAL AMOUNT OF CHECKS:	\$240,886.60*
		TOTAL ACH GENERATED: 0	TOTAL AMOUNT OF ACH:	\$ .00*
		TOTAL EFT GENERATED: 0	TOTAL AMOUNT OF EFT:	\$ .00*
		TOTAL PAYMENTS: 1	TOTAL AMOUNT:	\$240,886.60*
*** DISTRICT	TOTALS ***	TOTAL NUMBER OF CHECKS: 1	TOTAL AMOUNT OF CHECKS:	\$240,886.60*
		TOTAL ACH GENERATED: 0	TOTAL AMOUNT OF ACH:	\$ .00*
		TOTAL EFT GENERATED: 0	TOTAL AMOUNT OF EFT:	\$ .00*
		TOTAL PAYMENTS: 1	TOTAL AMOUNT:	\$240,886.60*

APY253KE L.00.00

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REPORT  
FOR WARRANT NUMBER 45057797

10/01/24 PAGE 1

VENDOR: 002617 BLACK / HALL CONSTRUCTION  
147 KERN STREET  
TAFT CA 93268

WARRANT DATE: 10/01/2024

BATCH: 0004 PAYMENTS

CONTACT:

PHONE: (800) 386-2345  
FAX:

TIN: 274417920

REFERENCE	REQ#	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	INV DATE	DESCRIPTION	AMOUNT
PV-250198		25-0000-0-5800.00-0000-8500-001-00-000-0000	09/30/2024	APPLICATION #1	240,886.60
TOTAL AMOUNT:					\$240,886.60

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

District: Lakeside Union School District

Person completing this form: Kimberly Scogin

Title: Business Manager

Quarterly Report Submission Date:  
(check one)

- ☒ Oct 1, 2024 (for period Jul 1 – Sep 30)  
☐ Jan 1, 2025 (for period Oct – Dec 31)  
☐ April 1, 2025 (for period Jan 1 – Mar 31)  
☐ July 1, 2025 (for period Apr 1 – Jun 30)

Date for information to be reported publicly at governing board meeting: October 8, 2024

Please check the box that applies:

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

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

**Ty Bryson**

Print Name of District Superintendent

\_\_\_\_\_  
Signature of District Superintendent

## **RESOLUTION #10082024**

### ***Education Code Section 60119***

#### **REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS:**

Whereas, the governing board of the Lakeside Union School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on October 8, 2024 at 6:30 pm, which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district or county office has a bargaining unit) in the public hearing, and;

#### **FOR A FINDING OF SUFFICIENT INSTRUCTIONAL MATERIALS:**

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education, and;

Whereas, the definition of “sufficient textbooks or instructional materials” means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics – (list of adopted textbooks or instructional materials for this subject for each grade level or school)
- Science - (list of adopted textbooks or instructional materials for this subject for each grade level or school)

District # 40

KCSOS Agt # 24 - 134857

OFFICE OF JOHN G. MENDIBURU  
KERN COUNTY SUPERINTENDENT OF SCHOOLS  
*Advocates for Children*

MEMORANDUM OF UNDERSTANDING  
2024 - 2025

AVID CONSORTIUM  
TRANSFER OF FUNDS  
FOR AVID COORDINATOR

**THIS AGREEMENT** is entered into between the **KERN COUNTY SUPERINTENDENT OF SCHOOLS (KCSOS)** and AVID Consortium member **LAKE SIDE UNION SCHOOL DISTRICT (District)**.

In order to provide necessary funding for the AVID Coordinator Program, **District** hereby agrees that **KCSOS** may transfer **\$5,000.00** from the account listed below. The entire amount may be transferred on or after 07/01/2024.

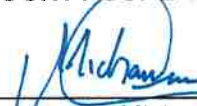
District Acct # \_\_\_\_\_

**LAKE SIDE UNION  
SCHOOL DISTRICT**

By: \_\_\_\_\_  
Signatory Name: Ty Bryson  
Title: District Superintendent  
Address: 14535 Old River Rd  
Bakersfield, CA 93311

Date: \_\_\_\_\_

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

By:  \_\_\_\_\_  
Signatory Name: Michael Gumapac  
Title: District Fiscal Analyst  
Address: 1300 17<sup>th</sup> Street, Bakersfield, CA 93301  
Account Code:  
01-741-9010-0-8677.00-0000-0000-00-0000-000

Date: 5/31/24

# Proposition 28: Arts and Music in Schools Funding

## Annual Report

### Fiscal Year 2023-24

Name: Lakeside Union  
CDS Code: 1563552-0000000  
Allocation Year: 2023-24

**1. Narrative description of the Prop 28 arts education program(s) funded. (2500 character limit).**

No programs wer funded for h 23/24 school yar.

<b>2. Number of full-time equivalent teachers (certificated).</b>	0.0
<b>3. Number of full-time equivalent personnel (classified).</b>	0.0
<b>4. Number of full-time equivalent teaching aides.</b>	0.0
<b>5. Number of students served.</b>	0
<b>6. Number of school sites providing arts education.</b>	0

**Date of Approval by Governing Board/Body** 9/30/2024 10:30:50 AM

**Annual Report Data URL**

<https://www.lakesideusd.org/>

**Submission Date** 9/30/2024 11:14:10 AM

## ESTIMATE

Maranatha ACE Hardware, INC.  
7617 Felipe Ct  
Bakersfield, CA 93307

maranathalandscape@att.net  
+1 (661) 486-5656



### Bill to

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

### Estimate details

Estimate no.: 1001  
Estimate date: 09/16/2024  
Expiration date: 10/16/2024

Description	Qty	Rate	Amount
STIHL Equipment Quote Must buy a minimum of two mower to receive this pricing			
RZA 760.0 Ride on Zero Turn STIHL mower	1	\$23,900.00	\$23,900.00
RZA 760.0 Ride on Zero Turn STIHL mower	1	\$23,900.00	\$23,900.00
WA00 007 1010 Mulch Kit 60"	1	\$239.99	\$239.99
WA00 007 1010 Mulch Kit 60"	1	\$239.99	\$239.99
Sales Tax	1	\$3,983.10	\$3,983.10
Total			\$52,263.08

Expiry  
date 10/16/2024

Accepted date

Accepted by

**OFFICE OF JOHN G. MENDIBURU**  
**KERN COUNTY SUPERINTENDENT OF SCHOOLS**  
*Advocates for Children*

**AGREEMENT BETWEEN**  
**KERN COUNTY SUPERINTENDENT OF SCHOOLS**  
**DIVISION OF SPECIAL EDUCATION AND**  
**KERN COUNTY CONSORTIUM SELPA PARTICIPATING DISTRICTS**

**Recitals**

- A. **2024-2025 School District** (hereinafter referred to as SCHOOL DISTRICT) is required by law to provide special education services to eligible district pupils and to be a member of a Special Education Local Plan Agency. Pursuant to law, SCHOOL DISTRICT is a participating district in the Kern County Consortium for Special Education (SELPA).
- B. The KCSOS Division of Special Education agrees to provide special education services to SELPA member district pupils.
- C. The purpose of this Agreement is to delineate the functions and responsibilities of the SCHOOL DISTRICT and KCSOS when the KCSOS Division of Special Education is a provider of special education services to SCHOOL DISTRICT's pupils.

**Terms**

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

- 1. The initial term of this Agreement is **July 1, 2024 through June 30, 2025**. This Agreement shall renew annually as long as SCHOOL DISTRICT (the District) and KCSOS are participants in the SELPA and provided that this Agreement is consistent with the SELPA's Local Plan.
- 2. KCSOS Division of Special Education agrees to conduct special education programs and classes for pupils legally eligible for those programs and services. Services will be consistent with each pupil's Individualized Education Program. Related services may also be provided by KCSOS when identified in the IEP.
- 3. Part C to Part B Available Assessment Services: Should a District's pupil who is transitioning out of the Early Start (Part C) program require a Part C to Part B assessment and the District wishes to use the Assessment and Support Team available through KCSOS Division of Special Education, the District shall refer the pupil through the SELPA's Search and Serve Process – See Appendix B for details of the Part C to Part B Procedure.



4. Funding

A. ADA Revenue

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

B. Program Allowance and Reimbursement

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

C. Special Circumstances

If an IEP Team specifies additional and/or extraordinary services for a pupil covered by this Agreement, and if these services require an expenditure of funds significantly greater than normally required by other students in the program provided by KCSOS’s Division of Special Education, a separate agreement between KCSOS and the District shall be drawn accordingly within ten (10) working days of the IEP Team meeting.

D. Part C to Part B Assessment or an Initial Preschool Assessment Funding

For the **2024-25** school year, Districts will pay the KCSOS Division of Special Education \$4,250.00 for any Part C to Part B assessment or an initial preschool assessment.

A District will receive an invoice in July, **2025** for the number of assessments that have been completed for their specific District.

E. Coordination of Curriculum

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

**ACCEPTED:**

Date of Board Approval:

\_\_\_\_\_

Lakeside Union School District  
**SCHOOL DISTRICT**

By \_\_\_\_\_

Signatory Name: Ty Bryson

Title: District Superintendent

Address: 14535 Old River Road  
Bakersfield, CA 93311

Date: \_\_\_\_\_

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

By LMW SA \_\_\_\_\_

Signatory Name: Maria Arias

Title: Chief Financial Operations Officer

Address: 1300 17<sup>th</sup> Street, Bakersfield, CA 93301  
Acct Code: 02-400-6500-0-8710.00-5004-0000-00-0000-000

Date: 9/17/24

**APPENDIX A – PROGRAM**

The Kern County Superintendent of Schools (KCSOS) Division of Special Education's final billing costs shall reflect two separate program expenditure calculations representing the following programs and services:

- A. Special Day Class - Severely Disabled/Low Incidence,
- B. Designated Instructional Services.

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

The dollar cost per student for each of the programs and services shall be multiplied by the number of students enrolled from each school district. The total cost per school district will be the sum of the program and service(s) costs (A & B above).

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

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

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

## **APPENDIX B – PART C TO PART B ASSESSMENT AND INITIAL PRESCHOOL ASSESSMENT FUNDING**

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

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

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

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



## Project Extension Letter

Lakeside Union School District  
0023-24C.1 Structured Cabling

October 3, 2024

Dear Arnold J. Ramirez III,

Lakeside Union School District has agreed to the Extension of the 0023-24C.1 Structured Cabling Project, from your current scheduled completion date of Tuesday, November 19, 2024.

The **Final Completion Date is Monday, February 10, 2025, no later than 5:00 p.m.** Failure to comply will result in the assessment of \$500.00 a day in liquidated damages, as stated in the contract agreement.

Advance Communications & Consulting, Inc. will provide all closeout documents, warranties and other documentation described in **SECTION 271000 – STRUCTURED CABLING**. All close out documents will be submitted to Infinity Communications & Consulting, Inc. 4909 Calloway Drive, Bakersfield, CA 93312.

If you have any questions or concerns, please feel free to contact our office at (661)716-1840.

Sincerely,

Lorin Gredler-Project Manager  
Infinity Communications & Consulting, Inc.

I hereby authorized this document as a formal Project Extension on behalf of Lakeside Union School District

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

PO BOX 6069 • BAKERSFIELD, CA. • 93386  
PHONE: 661.716.1840 • FAX: 661.716.1841  
WWW.INFINITYCOMM.COM



## Change Proposal Request (CPR)

Project Information	
Project #	0023-24C.1
Project Name	Structured Cabling
Address	14535 Old River Rd
City, State, Zip	Bakersfield, CA 93311

Change Proposal Request	
CPR #	001
Issue Date	9/19/2024
Subject	Quote 11929 - Additional Cabling and Raceway Quote 11930 - Additional Fiber run to New Portable

Prime Contract Company	
Contact	Arnold J. Ramirez, III
Company	Advance Communications & Consulting, Inc.
Address	5909 Nathaniel Way,
City, State, Zip	Bakersfield, CA 93313
Phone	(661) 664-0177

Owner	
Contact	Kristi McAdoo
Company	Lakeside Union School District
Address	14535 Old River Rd
City, State, Zip	Bakersfield, CA 93311
Phone	(661) 831-3503

### Description of the proposed change:

Pricing shall be based on the original proposal Scope of Work, Drawings and Product Specifications Sections 271000. The price shall include but not be limited to the cost to provide, install, and configure the proposed equipment changes. A revised Item 21 is required.

CPR-001A- Quote 11929 - Advance to provide and install additional cat6 cabling and surface mount raceway.

CPR-001B- Quote 11930 - Advance to provide and install additional fiber run to new portables.

	Labor	Material	Tax/Shipping	Total
CPR-001A	\$2,919.15	\$3,354.12	\$370.46	\$6,643.73
CPR-001B	\$4,800.00	\$3,185.27	\$356.53	\$8,341.80

### Net Amount of this Proposed Change:

\$ 14,985.53

The Contract Time due to this Change Proposal Request has increased by 20 Working Days

Submitted By

Advance Communication & Consulting, Inc.  
Company

By  Date 09/20/24

Response: ☐ Accept ☐ Do Not Accept

Lakeside Union School District  
Owner

By \_\_\_\_\_ Date \_\_\_\_\_



# ADVANCE COMMUNICATIONS & CONSULTING, INC.

OFFICE: 5909 NATHANIEL WAY, BAKERSFIELD, CA 93313  
MAILING: PO BOX 21000, BAKERSFIELD, CA 93390  
(661) 664-0177 PHONE ~ (661) 664-0277 FAX

## Estimate

Date	Estimate #
9/4/2024	11929

### Name/Address

Lakeside Union School District  
14535 Old River Road  
Bakersfield CA 93311

P.O. #

Rep

CP

Item	Description	Total
	CO1 - Surface Mount Raceway and Additional Cabling at Suburu 14535 Old River Rd. Bakersfield, CA 93311	
Labor	Provide and install (8) additional CAT6 cables to end user locations at Suburu Provide and install (1) surface mount raceway in library Provide and install (1) floor mount raceway in library Provide (8) certified CAT6 test results Any changes to Scope of Work may result in additional charges	2,919.15
Material	5400TB-WH, RACEWAY BASE	192.24T
Material	5400C-WH, RACEWAY COVER	147.93T
Material	5410DFO-WH, END CAP	46.88T
Material	5411DFO-WH, FLAT ELBOW	49.32T
Material	OFRBC-8, OVERFLOOR RACEWAY	2,188.29T
Material	10136339, CAT6 CMR	218.54T
Material	61110-RL6, JACK	116.96T
Material	42080-4WS, FAEPLATE	9.20T
Material	41084-BW, BLANK INSERT	4.60T
Material	6D460-10L, PATCH CABLE	323.04T
Material	6H460-1L, PATCH CABLE	57.12T
Shipping	Shipping/Freight	93.75

Advance Communications & Consulting, Inc. is a  
California-certified Small Business and is also certified as a  
Minority Owned Business Enterprise by the National Minority  
Supplier Development Council.

Subtotal \$6,367.02

Sales Tax (8.25%) \$276.71

Total \$6,643.73

Signature \_\_\_\_\_



**OFFICE: 5909 NATHANIEL WAY, BAKERSFIELD, CA 93313**  
**MAILING: PO BOX 21000, BAKERSFIELD, CA 93390**  
**(661) 664-0177 PHONE ~ (661) 664-0277 FAX**

# Estimate

Date	Estimate #
9/4/2024	11930

<b>Name/Address</b>
<b>Lakeside Union School District</b> <b>14535 Old River Road</b> <b>Bakersfield CA 93311</b>

P.O. #	Rep
	CP

Item	Description	Total
Labor	CO2 SM Fiber to New Portable IDF 14535 Old River Rd. Bakersfield, CA 93311  Provide and install (1) 12F SM fiber optic cable from MDF to new portables IDF Provide and install (2) Ruckus 10G-SFPP-LR-S SFPs Provide and install (1) Leviton fiber storage ring Provide and install (2) Leviton splice cassette Provide and install (2) Leviton fiber jumpers Provide and install (1) 1U Leviton rack mount fiber enclosure Provide (12) certified fiber optic test results	4,800.00
Material	PDP012AB0707-I/O 12F SM fiber, UPDLC-S01 fiber jumper, UPDLC-S02 fiber jumper, 48900-IFR fiber ring, Neptco mule tape, SPCLCCS-12 splice cassette, Leviton 5R4UM-F12 LIU, Ruckus 10G-SFPP-LR-S SFP	3,185.27T
Shipping	Shipping/Freight	93.75

<b>Advance Communications &amp; Consulting, Inc. is a California-certified Small Business and is also certified as a Minority Owned Business Enterprise by the National Minority Supplier Development Council.</b>  <b>Signature _____</b>	<b>Subtotal</b>	\$8,079.02
	<b>Sales Tax (8.25%)</b>	\$262.78
	<b>Total</b>	<b>\$8,341.80</b>



ESTIMATE

Maranatha ACE Hardware,INC.  
7617 Felipe Ct  
Bakersfield, CA 93307

maranathalandscape@att.net  
+1 (661) 486-5656



Bill to  
Lakeside Union School District  
14535 Old River Rd.  
Bakersfield, CA 93311

Estimate details  
Estimate no.: 1005  
Estimate date: 09/17/2024

Description	Qty	Rate	Amount
STIHL Equipment Quote			
2- FSA 200 (line trimmer)	2	\$599.99	\$1,199.98
4- AP 500S battery	4	\$379.99	\$1,519.96
4- AL 301 12v highspeed charger	2	\$349.99	\$699.98
Subtotal			\$3,419.92
Sales tax			\$282.14
Total			\$3,702.06

Accepted date

Accepted by

## ESTIMATE

Maranatha ACE Hardware, INC.  
7617 Felipe Ct  
Bakersfield, CA 93307

maranathalandscape@att.net  
+1 (661) 486-5656



### Bill to

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

### Estimate details

Estimate no.: 1003  
Estimate date: 09/16/2024  
Expiration date: 10/16/2024

Description	Qty	Rate	Amount
STIHL Equipment			
2- AR3000 L Backpack blowers	2	\$1,529.99	\$3,059.98
2- 3000 L Battery	2	\$1,299.99	\$2,599.98
2- AL 301 4 120 V High Speed Charger	2	\$349.99	\$699.98
Sales Tax			\$524.69

**Total** **\$6,884.63**

Expiry  
date 10/16/2024

Accepted date

Accepted by

**Hector's Iron Painting & Wrought Iron Co.**

Lic# 1009092

4101 De Ette ave

Bakersfield CA 93313

661-667-3276

hip\_82@yahoo.com



TO

DATE

**Lakeside school**

08/26/2024

14535 old river rd

TOTAL

Bakersfield ca 93311

USD \$25,585.00

☐ (661)836-6658

tbryson@lakesideusd.org

ESTIMATE

EST0721

DESCRIPTION	RATE	QTY	AMOUNT
Repainting wrought iron fence	\$25,585.00	1	\$25,585.00
Repainting wrought iron fence			
Sanding of fence to promote adhesive			
*Masking areas around fence to cover for over spray.			
*clean wrought iron fence dust off fence			
* Apply paint with electrostatic coating			
* epoxy paint			
* Remove paper walk through and final touch-up			
10 gallons paint 2 part epoxy			
The estimate is with Pervaling wages rates provided by the D.I.R website			
TOTAL			USD \$25,585.00

5% charge in any credit card transaction

Dick Wilson Painting

2501 Bernard

Suite 4

Bakersfield, CA 93306

# Estimate

Date	Estimate #
9/6/2024	1867

Name / Address
Lakeside Union School District Tristan Camp

Terms	Project

Description	Qty	Rate	Total
Painting Metal / wrought iron Fence east side of campus, Power wash, spot prime rusty spots with Rust Oleum red oxide. Finish with PPG's Duratane DTM 2 coats.		35,500.00	35,500.00
		<b>Total</b>	\$35,500.00

Phone #	Fax #
661-619-8112	661-6195112

Dick Wilson Painting  
2501 Bernard  
Suite 4  
Bakersfield, CA 93306

# Estimate

Date	Estimate #
9/6/2024	1866

Name / Address
Lakeside Union School District Tristan Camp

Terms	Project

Description	Qty	Rate	Total
Painting of modular unit, Power wash, caulk, and spot prime with Zinsser peelstop. Paint all siding, trim, and Fascia with DE's Evershield eggshell 2 coats. Doors with DE's Aristashield Semi gloss 2 coats. Hand rales painted PPG Durathane DTM 2 coats. Ramps/ decks painted with Monapoles Dex-coat 2 coats.		14,850.00	14,850.00
		<b>Total</b>	\$14,850.00

Phone #	Fax #
661-619-8112	661-6195112

**Whitestone Industries Lic# 984448**

Phone: (888)567-2234

Tristin Camp  
Cell: +16618272011

Job Address:  
14535 Old River Rd  
Bakersfield, CA 93311

**Print Date:** 10-4-2024

## Proposal for Lakeside School - Exterior Painting

**General Scope of Work Summary:** The general Scope of Work proposed includes the following: Power washing, prepping, repairing, priming and painting 5 portable classrooms, 1 restroom building, and 500 linear feet worth of wrought iron fencing.

Job Location	Areas to be painted
5 portable classrooms and 1 restroom building	Wood Siding, doors, floor ramps, railings, fascia, eaves, - Full exterior will be painted.
Perimeter wrought iron sections	500 linear feet worth of wrought iron fencing.

### Procedures for Interior Painting:

- **Step 1: Safety and Protection Measures** - Our first priority is to protect your space. Whitestone will cover all windows and unpainted surfaces with drop clothes, ensuring that no paint spills or drips land on unpainted surfaces.
  - **Step 2: Prepping:** We will be power washing all surfaces being painted, we will sand all wood surfaces down, we will replace any loose nails, we will also be priming all bare wood and metal. Floors will be washed and prepped using a top-tier primer.
  - **Step 3: Painting** - 2 coats of paint will be applied onto the all surfaces using a spray machine, rollers / brushes, and we'll apply as many coats as necessary to guarantee a solid, uniform color with no transparency.
  - **Step 4: Thorough Clean-Up** Upon completion of the painting work, our team will carefully remove the drop cloths and conduct a thorough clean-up of the area. We'll leave no debris behind, ensuring the office is pristine and ready for move-in.
- 
- Our goal is to deliver a flawless paint job while minimizing disruption, so the transition is seamless and welcoming.
  - This is a first-class school so Whitestone technicians are to wear appropriate attire at all times, no music is allowed in the common areas and all tenants will be treated with respect at all times.

- Any problems or issues with the work or manner in which it is being completed will be corrected immediately on request of Management.

**Whitestone Industries' promise to you:**

1. Whitestone has included a two (2) year warranty on metal and five (5) years for wood surfaces. - Warranty includes labor & materials.
  2. Whitestone painters are W-2 employees.
  3. Whitestone painters are criminally background checked and Megan's Law checked.
  4. Whitestone has an English-speaking foreman onsite at all times.
  5. Whitestone is fully licensed and bonded.
  6. Whitestone will provide you with a professional high-quality product that will protect and enhance your buildings' appearance for years to come.
- **PAYMENTS AND INVOICING:** Whitestone Industries will require a 10% down payment to start, and the remaining balance will be due after completion of the final job-walk.
    - 10% of the amount for this contract will be invoiced as deposit.
    - Deposits may be made by check or ACH.
    - Invoices unpaid after 30 days are subject to a 1% late fee.

*Proposal provided by:*

*Alex Corado - Project Manager*

*Cell: (661) 201-2090*

*Email: alex@wsindustries.com*

Items	Description	Price
Painting 5 portable classrooms and 1 restroom building	<p>General Scope of Work Summary:</p> <p>The general Scope of Work proposed includes the following: Power washing, prepping, repairing, priming and painting 5 portable classrooms and 1 restroom building.</p> <p>X _____ DATE: _____</p>	\$9,999.00
Painting 500 Linear Feet of Wrought-Iron	<p>General Scope of Work Summary:</p> <p>The general Scope of Work proposed includes the following: Power washing, prepping, repairing, priming and painting 500 Linear Feet of Wrought-Iron at Lakeside School.</p> <p>Includes the 1 large section of perimeter fencing and the 2 smaller sections as well.</p> <p>X _____ DATE: _____</p>	\$9,250.00
Option for Painting Benches	<p>Price per bench for repainting one metal bench apply full primer and two coats paint</p> <p>Price \$500 per bench</p>	\$500.00

#### Why Choose Whitestone Industries?

1. Safety is the most important aspect to every project. Whitestone has created a weekly safety meeting for every project to make sure crews are adhering to all current OSHA Safety Standards and Practices.
2. Whitestone Painters provides all material and labor for the project.
3. Uniformed (painter whites with Whitestone written on backs of shirts) and non-smoking crews.
4. Whitestone understands the importance of landscaping. Therefore, Whitestone will work with landscaping crews to protect plants, trees and bushes as much as possible with minimal disturbance.
5. English speaking Job Site Supervisor (JSS) full-time and staff.
6. Painting crews are all W-2 employees of Whitestone and have passed all criminal background checks.
7. Fully Insured - General Liability, Workers Compensation and Bonded. Whitestone Painters will add the property to be additionally insured under Whitestone's policy. Whitestone agrees to keep in force, at its own expense, during the entire period in which the work is performed the following insurance: (i) Workers' compensation with policy limits as required by law, and employers' liability coverage of not less than \$1,000,000.00; and (ii) Commercial general liability and automobile liability coverage, combined single limit bodily injury and property damage liability per occurrence, with limits of not less than One Million Dollars (\$1,000,000.00) or current limit presently carried by Whitestone, whichever is greater, written on an OCCURANCE basis. The commercial general liability policy shall have Client named, by endorsement, as an additional insured, and shall not contain an exclusion or exception in such policy that would prevent Whitestone from working at the Project.
8. To the fullest extent permitted by law, Whitestone shall indemnify, defend and hold harmless Client and its directors, officers, members and agents from and against claims, damages, liabilities, losses and expenses, including but not limited to attorney's fees and costs, arising out of or resulting from performance of the Work, provided that such claim, damage, liability, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself) including loss of



use resulting therefrom, but only to the extent caused in whole or in part by defective workmanship, or the negligent or willful acts or omissions of Whitestone and/or Whitestone's subcontractors, employees or laborers.

9. The date of commencement is the date from which the contract time is measured, and shall be the date to be fixed in a Notice to Proceed issued by Client (the "Commencement Date"). Whitestone shall diligently prosecute the work and achieve "Substantial Completion" of the entire Work within \_\_ calendar days (weather permitting) after the Commencement Date, subject to authorized adjustments of the contract time as provided in the contract documents.

10. Whitestone will work with the board and property manager on determining the proper start date for the project and targeted completion date.

## **SURFACE PREPARATION**

**ALL SURFACES TO BE PAINTED:** Mechanically high-pressure water wash all surfaces specified for painting to remove dirt, dust, efflorescence, contaminants and loose and peeling paint. Allow all surfaces to dry completely prior to application of patching materials or prime/finish coats. If water access is not available (such as at perimeter fencing) the areas specified for painting will be hand washed.

**CRACK AND HOLE REPAIR FOR MASONRY AND STUCCO:** Fill hairline cracks with paint. Fill 1/16" - 3/4" cracks with a suitable caulking compound. Cracks larger than 3/4" are outside the scope of this contract. Whitestone will patch holes up to 6 inches in diameter in stucco or plaster with stucco patching compound and will, as reasonably possible, blend in the compound with existing texture. Holes larger than 6 inches are outside the scope of this contract. Holes in concrete are outside the scope of this contract.

**WOOD:** Hand-scrape and wire-brush wood surfaces as needed to remove any loose or peeling paint. Thoroughly de-gloss existing glossy or slick surfaces to be recoated by sanding or other means to provide a clean, sound surface for application of the new paint coating system. Re-nail loose trim boards to a tight fit where possible. Whitestone will prime raw wood areas with an appropriate wood primer before application of the finish coat. If Whitestone is not performing wood replacement, it is the Client's duty to ensure that wood being replaced is primed on all six sides. Where possible, Whitestone will notify the Client of damaged, rotten or termite infested areas of wood. If the Client chooses not to replace those areas of wood, they will be excluded from the painting warranty.

**METAL:** Remove rust, scaled, loose and peeling paint and any other foreign matter by wire-brushing, scraping and sanding as required. De-gloss previously enameled surfaces as necessary by sanding or other means prior to priming and painting. Sand all remaining paint to a feather edge. Prime all raw metal areas with a rust-inhibitive primer before application of the finish coat. As a courtesy, Whitestone will note areas of rusted metal in need of replacement and can replace those for you at an additional cost.

## **EXCLUSIONS**

**AREAS EXCLUDED FROM PREPARATION AND PAINTING:** All of the following are excluded from this Contract unless specifically included in the Scope of Work: Previously unpainted areas, resident items, patio covers, trellises, curbing, parking space lines, roof jacks, vents, pipes, newly installed stucco, wood or metal that was not on the building(s) at the time of the estimate.

**CRACKS AND HOLE REPAIR EXCLUSIONS:** Caulking is limited only to replacement of missing material, i.e. previously caulked areas in need at the time of the estimate being re-caulked unless specifically included in the Scope of Work. Areas that have never been caulked will not be caulked unless specifically included in the Scope of Work.

## **CONTRACT TERM & CONDITIONS**

1. **COLORS:** This Contract is to paint the surfaces listed under the Scope of Work with similar colors as those which already exist on the surface to be painted. All color changes (e.g. a light color painted over a darker color or vice versa) are subject to additional labor and materials charges unless the color changes are specifically set forth under the Scope of Work. Accent colors made with DEEP "D" or Neutral "N" bases, such as blue, red, green and yellow, will take multiple coats for proper coverage. Therefore, if a deep or neutral based accent color is selected, additional labor and material charges will apply unless specifically set forth under Scope of Work. This Contract is for repainting the same number of existing colors on the building(s) unless additional colors are specified in the Scope of Work. If, after this Contract is accepted, additional colors are desired, a Change Order will be presented for the Client within a reasonable time after the Contract is signed and prior to commencing project.

2. **LANDSCAPING:** Whitestone is not responsible for trimming or removal of trees and vegetation from around surfaces to be painted. If Whitestone is unable to paint the surface behind any vegetation's proximity to the surface, Whitestone will paint around the area as best possible.
3. **SPRINKLERS AND IRRIGATION EQUIPMENT:** Irrigation equipment that may come into contact and/or provide moisture to any freshly painted surfaces must be shut down to allow coating to dry and cure properly without the presence of moisture. Whitestone will not warranty any defects in paint caused by moisture from irrigation equipment that was not shut down. Whitestone will provide Client or Client's representative with reasonable notice when the irrigation equipment must be shut down.
4. **ANTENNAS AND SATELLITE DISHES:** Should it become necessary for Whitestone to remove and/or install any antennas, cooling or heating appliances or other equipment, Whitestone does not assume any responsibility for the performance of said equipment, whether or not such performance problems are the result of the negligent acts or omissions of Whitestone or its employees.
5. **INSPECTION OF WORK:** Client will provide a representative to visit and inspect the jobsite during the course of work to confirm that the work is being performed in a manner consistent with the Contract and industry standards. Client's failure to send a representative to inspect the work will be deemed a waiver of this provision.
1. 1. **FINAL WALK-THROUGH:** Within 15 days of completion of the job, Client and Whitestone will schedule one final walk through of the jobsite. If Client fails to attend the final walk through, then the job will be presumed satisfactory and final payment will immediately become due. Only touch-up work discussed during the final walk through will be required to be completed; all other work not discussed during the final walk through will be presumed satisfactory. Within 15 days of completion of the touch-up work, a new walk through will be scheduled by Client and Whitestone to review only those items which were required to be corrected.
6. **SITE ACCESS AND RIGHTS OF WAY:** The Client will provide, no later than the date needed by Whitestone, access to that portion of the project to which work is to be performed, including convenient access to that portion of the project, and any other portions of the project designated in the proposal for use or work by Whitestone. Client will provide a suitable location for a storage container. Any delay in furnishing these areas will cause a delay, and will entitle Whitestone to an adjustment in the Contract price and time in which to complete the Contract.
7. **PERMITS, LICENSES, AND REGULATIONS:** Permits and licenses necessary to complete the work agreed upon in this Contract will be obtained by Whitestone and paid for by Client. Client agrees to assist Whitestone in obtaining such permits and licenses. Client is responsible for all costs for drawings and structural calculations.
8. **CLEAN-UP:** Upon completion of Work each day, all materials, supplies, debris and rubbish created by Whitestone will be reasonably removed; work spaces and storage areas will be left in a clean condition. Grounds will be left "broom clean."
9. **WARRANTY:** Whitestone will provide a limited warranty to repair peeling, blistering or chipping paint which has resulted from its defective workmanship. This limited warranty is for the period stated on page 1. The warranty period will begin upon substantial completion of all items listed in the Scope of Work. The limited warranty is expressly conditioned on Whitestone having reasonable opportunity to inspect the alleged defect, and Whitestone receiving full and final payment for all work under this Contract, and any Change Orders signed thereafter not in dispute.
1. 1. **LIMITATIONS ON COVERAGE:** This limited warranty expressly excludes the following items: a) Failure due to physical abuse; b) Failure due to acts of god; c) Failure occurring on any flat or horizontal surface or any surface that allows moisture to collect; d) Failure of any surface due to contact with irrigation systems; e) Failure due to structural settling, rotting wood, and moisture-related problems; f) Fading colors; g) Efflorescence; h) Failure on surfaces made of or containing galvanized metal; i) Bleeding caused by knots or rust; j) Failure due to moisture content of substrate. This limited warranty also expressly excludes any defect caused by failure of previous layers or coatings of paint; which may or may not have been present or visible at the time of paint

application by Whitestone. While performing warranty work, Whitestone will make its best efforts to match the color of paint, however, cannot guarantee an exact match. Furthermore, Whitestone will only repair the affected areas, and will only repaint an entire wall at its own discretion.

10. **MEDIATION:** Before any legal remedy may be sought to resolve any controversy or claim which has arisen as a direct or indirect result of this Contract, its performance, or the breach thereof, it is agreed that the parties will submit to a mediator selected by and agreeable to the parties, or if the parties are unable to agree to a mediator, then upon the written request of either party, the mediator will be selected by and appointed by the administrator of the American Arbitration Association. All costs for mediation will be borne equally by the parties. This provision will not apply to any action brought to enforce a mechanics lien or stop notice.
11. **NOTICE OF CANCELLATION:** You, the buyer, have the right to cancel this contract within 3 business days. You may cancel by e-mailing, mailing, faxing, or delivering a written notice to the contractor at the contractor's place of business by midnight of the third business day after you received a signed and dated copy of the contract that includes this notice. Include your name, your address, and the date you received the signed copy of the contract and notice. If you cancel, the contractor must return to you anything you paid within 10 days of receiving the notice of cancellation. For your part, you must make available to the contractor at your residence, in substantially as good condition as you received it, any goods delivered to you under this contract or sale. Or, you may, if you wish, comply with the contractor's instructions on how to return the goods at the contractor's expense and risk. If you do make the goods available to the contractor and the contractor does not pick them up within 20 days of the date of your notice of cancellation, you may keep them without any further obligation. If you fail to make goods available to the contractor, or if you agree to return the goods to the contractor and fail to do so, then you remain liable for performance of all obligations under the contract. Both parties cancel the contract while in production, however, Whitestone is allowed to collect all cost up to that date in production.

This offer to enter a contract is valid for 30 days from the contract date; after which all prices are subject to change.

#### **PAYMENT TERMS**

1. As a deposit, 10% of the value of the Total Contract Price is due upon project acceptance.
2. Invoices will be submitted for the percentage of the contract completed.
3. Billing Contact information:

Bill to:	c/o:
Attention:	Invoices will be submitted via fax and U.S postal regular mail
Address:	E-mail:
City:	Phone #:
State:	Fax:
Zip Code:	

4. Client will be invoiced on the 1<sup>st</sup> and 15<sup>th</sup> of every month. Payment terms are net 30 days.
5. Past due amounts will be subject to a 1% per month finance charge.
6. All payments and notices shall be mailed to: Whitestone Painters 7850 White Lane #E-283 Bakersfield CA 93309.
7. Upon submittal of each Application for Payment, Contractor shall execute, and cause all vendors and subcontractors to execute, unconditional standard form lien releases acknowledging receipt of all payments due in relation to the Application for Payment to which said payment relates. Contractor shall deliver the executed releases to Association at such time intervals as Association may require to assure an effective waiver of mechanics' or materialmen's liens in compliance with the laws of the State of California.

#### **OTHER TERMS AND CONDITIONS**

1. Whitestone will not be liable for failure of performance due to adverse weather, strikes, accidents, fire, flood, explosion, or any other cause or delays beyond its reasonable control. Furthermore, Whitestone is not liable for any unreasonable delays caused by the client.
2. Client will disclose any knowledge of the presence of hazardous material, (as defined by law) known or suspected on the premises. Should any undisclosed hazardous materials be disclosed or discovered after this Contract is signed, Whitestone may, at its sole option, terminate this Contract and Client agrees to pay for all labor and materials expended or required emergency measures.
3. In any dispute arising under this Contract (whether based in contract, tort, or both), Client and Whitestone agree that each party will be responsible for its own attorney's fees and cost. Moreover, the parties agree that should Client bring any legal action against Whitestone for any cause of action, the maximum damages award available to Client is the amount paid by Client to Whitestone under this Contract.
4. The headings contained in this Contract are for the convenience of the parties only and shall not be used in the interpretation of any provision hereof. If any provision of this Contract is deemed invalid, illegal, or unenforceable, that provision will be served and all other provisions will rein full force and effect.

5. If accepted, this Contract constitutes the entire Contract between the parties, and supersedes all prior proposals, contracts, or agreements, oral or written, between the parties relating to the subject matter of this Contract.
6. Whitestone advises that there may be changes in the work that are reasonably necessary to accomplish the provisions of this Contract. Whitestone will notify Client of such changes prior to commencement of such work in the form of a written Change Order. Extra work and change orders become part of the contract once the order is prepared in writing and signed by the parties.
7. Whitestone reserves the right to withdraw this Contract at any time prior to Client's written acceptance without any liability.
8. Performance of work will be done in accordance with the best developed industry techniques. The Company carries Workers Compensation and Property Damage Insurance. This bid is based on the current price of labor and materials. If not accepted within 30 days from date hereof, the right is reserved to submit a new bid. All orders accepted are subject to clearance of our credit department and subject to signature of an officer of the Company at our discretion.

I confirm that my action here represents my electronic signature and is binding.

**Signature:**

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**Date:**

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**Print Name:**

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