

Rescue Union School District
2390 Bass Lake Road, Rescue, California 95672
BOARD OF TRUSTEES
REGULAR MEETING MINUTES

Tuesday, June 12, 2018 - 6:30 p.m. Open Session (Closed Session at 5:30 p.m.)
Rescue District Office Board Room
Teleconference site: 280 Alisal Road, Solvang, CA 93463

DISTRICT MISSION

Rescue Union School District, in partnership with families and the community, is dedicated to the success of every student by providing a challenging, comprehensive, and quality education in a safe environment in which all individuals are respected, valued, connected, and supported.

ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board president called the meeting to order at 6:30 p.m.
ROLL CALL:	<ul style="list-style-type: none"> ✓ Nancy Brownell, President ✓ Kim White, Vice President <li style="padding-left: 20px;">Suzanna George, Clerk ✓ Stephanie Kent, Member ✓ Tagg Neal, Member (Teleconferencing) ✓ Cheryl Olson, Superintendent and Board Secretary ✓ Sean Martin, Assistant Superintendent of Business Services ✓ Dave Scroggins, Assistant Superintendent of Curriculum and Instruction
OPEN SESSION:	The Board president convened open session in the Board Room.
Welcome	The Board president provided an introduction to Board meeting proceedings.
Flag Salute	The Board president led the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee White moved and Trustee Kent seconded to approve the agenda. The motion passed 4-0. Ayes: Trustees Kent, White Neal and Brownell
REPORTS AND COMMUNICATION:	
Report from Closed Session	Closed session was postponed until the June 19, 2018 Regular Board Meeting.
2. Board Member Reports	This item is provided as an opportunity for trustees to give District related reports.
3. Superintendent's Report (Supplement)	<p>The Superintendent will provide a report to the Board of Trustees on activities throughout the district.</p> <p>The Superintendent reported on the wonderful 8th grade promotion ceremonies and thanked staff and parents who worked hard at the last minute to change the locations due to the weather. Marina Village was held at Rolling Hills Church and Pleasant Grove was able to move inside the gym and also stream the event in the multipurpose room.</p>

	<p>The 5th grade promotions were also wonderful and it was really nice to see how each school celebrates.</p> <p>It was a night of thanks as Superintendent Olson also thanked the business department; Sean Martin and Janice Klee for their tireless efforts to finalizing our budget and Cindy Pope and Carolyn Freeman for the long hours they have put in preparing the retro checks. She also expressed her appreciation to Dave Scroggins for his work on the LCAP.</p> <p>And last Mrs. Olson thanked the Board, our team, teachers and staffs for allowing her the privilege of serving alongside everyone this year. “I have appreciated everyone in this district, I am honored to be here and am looking forward to next year.”</p> <p>The Difference Maker this month, for District Office staff, was awarded to Carolyn Freeman, Payroll Technician.</p>
<p>4. Department Updates: Facilities</p>	<p>The Board will receive updates on current activities within these departments.</p> <p>Assistant Superintendent of Business Services provide an update on summer facility projects that included:</p> <ul style="list-style-type: none"> • Marina Village two-story project – completion and move in • Jackson roof project • Marina Village multipurpose room window and wall repair • Site fundraiser projects – Marina Village, Pleasant Grove and LV Drinking Fountains • Rescue Playground • Purchase of Extended Day portables at Lake Forest and Green Valley
<p>PUBLIC COMMENTS:</p>	<p>Public comment: Sheila Fruge – Jackson parent RE: Room parent policy and CAC process</p>
<p>GENERAL</p>	
<p>5. Public Hearing – Local Control Accountability Plan (LCAP)</p> <p>(Supplement)</p> <p>(Hearing) Superintendent</p>	<p>The governing board of a school district shall hold at least one public hearing to solicit the recommendations and comments from the public regarding the specific actions and expenditures proposed to be included in the Local Control Accountability Plan.</p> <p>OPEN PUBLIC HEARING: 6:59 p.m. CLOSE PUBLIC HEARING: 7:03 p.m.</p> <p>Comments: Sheila Fruge – Jackson Parent RE: Special Education accountability</p>
<p>CURRICULUM AND INSTRUCTION</p>	
<p>6. Instructional Materials Social Studies Adoption Grades 6-8</p> <p>(Supplement)</p> <p>(Consideration for Action)</p>	<p>Rescue Union middle school teachers participated in an in-depth review of all materials on the recommended list. After piloting the program and analyzing the programs for standards alignment, student engagement, and how well they promoted critical thinking and collaboration by unanimous consensus, TCI program has been</p>

Assistant Superintendent of Curriculum and Instruction	selected to best meet the needs of students. District Administration recommends adoption of the TCI program for grades 6-8. Trustee White moved and Trustee Kent seconded to approve the TCI Instructional Materials Social Studies Adoption Grades 6-8. The motion passed 4-0. Ayes: Trustees Kent, White, Neal and Brownell
BUSINESS AND FACILITIES ITEMS:	These items are provided for Board information, discussion, and/or action.
7. Public Hearing – Proposed Budget 2018-2019 (Supplement) (Hearing) Assistant Superintendent of Business Services	Each year the governing board of each school district shall hold a public hearing on the budget to be adopted for the subsequent fiscal year. OPEN PUBLIC HEARING: 8:22 p.m. CLOSE PUBLIC HEARING: 8:25 p.m. Sheila Fruge – Jackson Parent RE: Special Education accountability
8. Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level (Supplement) (Discussion Only) Assistant Superintendent of Business Services	The Board reviewed and discussed Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level. Per Education Code Section 42127(a)(2)(B) school districts are required to include this statement with the presentation of the adopted budget.
9. Superintendent Contract (Supplement) (Consideration for Action) Assistant Superintendent of Business Services	The Board considered approval of the updated salary adjustments (1% in 2017-18 and 2018-19) and contract language clarification to the Superintendent’s contract.. Trustee White moved and Trustee Kent seconded to approve the adjustments to the Superintendent’s Contract. The motion passed 4-0. Ayes: Trustees Kent, White, Neal and Brownell
CONSENT AGENDA: (Consideration for Action)	All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below will enact all items. Item # 10 pulled for separate vote Item #15 pulled for discussion and separate vote Trustee White moved and Trustee Kent seconded to approve the balance of the agenda. The motion passed 4-0. Ayes: Trustees Kent, White, Neal and Brownell
10. Board Meeting Minutes (Supplement)	Minutes of May 8, 2018 Regular Board Meeting.

	<p>Trustee White moved and Trustee Kent seconded to approve the minutes of the May 8, 2018 Regular Board Meeting. The motion passed 3-0 with one abstention.</p> <p>Ayes: Trustees Kent, White and Neal Abstain: Trustee Brownell</p>
11. Board Study Session Minutes (Supplement)	Minutes of May 22, 2018 Board Study Session.
12. District Expenditure Warrants (Supplement)	Warrants must regularly be presented to the Board of Trustees for ratification. Detailed warrant order listings are available at the District Office. The supplement reflects expenditures from 5/16/18 through 6/5/18.
13. District Purchase Orders	Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplemental reflects expenditures from 5/3/18 through 6/6/18.
14. Personnel (Supplement)	Rescue Union School District's long-range goal is to recruit a diverse, high quality staff whose goals and philosophies are student focused. Periodically, changes in staffing occur due to need for additional positions, resignations, or requests for leaves of absence. All positions listed are within current budget allocations.
A. Certificated Personnel Employment:	<p>Anne Muse-Fisher, Teacher, (.5 FTE), Green Valley, effective 8/7/18</p> <p>Mary Brown, Nurse, temporary assignment, (.2176 FTE), Lakeview, effective 8/7/18</p> <p>Ana Mountain, temporary teaching assignment, (1.0 FTE), Lake Forest, effective 8/7/18</p> <p>Stephanie Polnasek, temporary teaching assignment, (.2011 FTE), Lakeview, effective 8/7/18</p> <p>McKenzie Southard, temporary teaching assignment, (1.0 FTE), Rescue, effective 8/7/18</p> <p>Stephen Waymire, temporary teaching assignment, (1.0 FTE), Pleasant Grove, effective 8/7/18</p>
B. Classified Personnel Dismissal: Leave of Absence (LOA): Resignation:	<p>Employee #3316, (.75 FTE), effective 5/28/18</p> <p>Employee #3214, (.375 FTE), effective 5/28/18</p> <p>Employee #3452, (.5313 FTE), effective 5/4/18</p> <p>Susanna Belli, School Secretary, (1.0 FTE), 17 day LOA, effective 7/1/18</p> <p>Alexis Diaz, Yard Supervisor, (.5313 FTE), Lakeview, effective 5/28/18</p> <p>Nancy Jannisse, IA SDC Paraeducator, (.75 FTE), Jackson, effective 5/28/18</p> <p>Louisa Matsumoto, Yard Supervisor, (.2288 FTE), Jackson, effective 5/28/18</p> <p>Mayah Nepo, Yard Supervisor, (.4900 FTE), Lakeview, effective 5/28/18</p>

	Alexis Ryan, Health Office Aide, (.4688 FTE), Marina Village, 8/28/18
15. Out-of-State Travel National Education Conference (Supplement)	The Board will consider the out-of-state travel for one principal and one two teachers to attend the SDE National Education Conference being held in Las Vegas, Nevada. <i>Amended: Two teachers will be participating in the conference</i> Trustee Neal moved and Trustee White seconded to approve attendance for two teachers to the National Education Conference. The motion passed 4-0. Ayes: Trustees Kent, White, Neal and Brownell.
16. Library Services MOU – RUSD and the El Dorado County Office of Education (Supplement)	The District has identified the El Dorado County Office of Education as the entity that will provide general oversight of school library services. Administration recommends approval of the Memorandum of Understanding (MOU).
17. Donations (Supplement)	The Board and District appreciate and accept the following donations: <u>Pleasant Grove Middle School</u> – \$14,660.00 through the Intel Volunteer Grant Program <u>Rescue Elementary School</u> – \$8,245.00 through the Intel Volunteer Grant Program
CLOSED SESSION:	The Board may reconvene to closed session as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.
OPEN SESSION:	Reconvene open session
REPORT FROM CLOSED SESSION:	The Board president will report any action taken in closed session.
ADJOURNMENT:	Trustee White moved to adjourn the meeting at 8:32 p.m.

Suzanna George, Clerk

Date

Nancy Brownell, President

Date

Rescue Union School District
2390 Bass Lake Road, Rescue, California 95672
BOARD OF TRUSTEES
REGULAR MEETING MINUTES

Tuesday, June 19, 2018 - 6:30 p.m. Open Session (Closed Session at 5:30 p.m.)
Rescue District Office Board Room

DISTRICT MISSION

Rescue Union School District, in partnership with families and the community, is dedicated to the success of every student by providing a challenging, comprehensive, and quality education in a safe environment in which all individuals are respected, valued, connected, and supported.

ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board president called the meeting to order at 5:30 p.m..
ROLL CALL:	<ul style="list-style-type: none"> ✓ Nancy Brownell, President Kim White, Vice President ✓ Suzanna George, Clerk ✓ Stephanie Kent, Member Tagg Neal, Member ✓ Cheryl Olson, Superintendent and Board Secretary ✓ Sean Martin, Assistant Superintendent of Business Services ✓ Dave Scroggins, Assistant Superintendent of Curriculum and Instruction
PUBLIC COMMENT:	There were no comments concerning items on the Closed Session Agenda.
CLOSED SESSION: District Conference Room	The Board adjourned to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.
Conference with Labor Negotiator	Discussion with the District's designated negotiator, Sean Martin regarding directions and issues in negotiations with the Rescue Union Federation of Teachers (RUFT), Californian School Employees (CSEA), Confidential staff and Administrative Management.
Public Employee – Discipline/Dismissal/Release	Personnel
OPEN SESSION:	Reconvene to open session in the Board Room.
Welcome	The Board president will provide an introduction to Board meeting proceedings.
Flag Salute	The Board president will lead the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee George moved and Trustee Kent seconded to approve the agenda as presented.
REPORTS AND COMMUNICATION:	
Report from Closed Session	Board president reported no action taken in closed session.

PUBLIC COMMENTS:	There were no public comments.																
GENERAL																	
2. Local Control Accountability Plan (LCAP) (Supplement) (Consideration for Action) Superintendent	The Board will consider approval of the Local Control Accountability Plan for 2017-2020. Trustee Kent moved and Trustee George seconded to approve the Local Control Accountability Plan for 2017-2020. The motion passed 3-0.																
3. Board Policies (Supplement) (First Reading and Possible Consideration for Action) Superintendent	Periodically, the Board reviews, revised, and/or adopts Board Policy. <table border="1" data-bbox="673 569 1369 827"> <tr> <td>AR 3850</td> <td>District Records</td> </tr> <tr> <td>AR/E 4040</td> <td>Employee Use of Technology</td> </tr> <tr> <td>BP/AR 5111</td> <td>Admission</td> </tr> <tr> <td>BP/AR 5111.1</td> <td>District Residency</td> </tr> <tr> <td>BP/AR 5125</td> <td>Student Records</td> </tr> <tr> <td>AR 5125.1</td> <td>Release of Directory Information</td> </tr> <tr> <td>BP 5131.2</td> <td>Bullying</td> </tr> <tr> <td>BP/AR/E 5145.13</td> <td>Response to Immigration Enforcement</td> </tr> </table> Trustee George moved to approve the changes and revisions to the all the policies listed above and Trustee Kent seconded the motion. The motion passed 3-0.	AR 3850	District Records	AR/E 4040	Employee Use of Technology	BP/AR 5111	Admission	BP/AR 5111.1	District Residency	BP/AR 5125	Student Records	AR 5125.1	Release of Directory Information	BP 5131.2	Bullying	BP/AR/E 5145.13	Response to Immigration Enforcement
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BP 5131.2	Bullying																
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BUSINESS AND FACILITIES ITEMS:	These items are provided for Board information, discussion, and/or action.																
4. Adoption of 2018-2019 Budget (Supplement) (Consideration for Action) Assistant Superintendent of Business Services	The 2018-2019 budget provides the District with a budget to meet the goals and needs of the District. District administration recommends adoption of the 2018-2019 budget. Trustee Kent moved and Trustee George seconded to adopt the 2018-2019 budget as presented. The motion passed 3-0.																
5. Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level (Supplement) (Consideration for Action) Assistant Superintendent of Business Services	The Board will consider approval of the Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level. Per Education Code Section 42127(a)(2)(B) school districts are required to include this statement with the presentation of the budget. Trustee George moved and Trustee Kent seconded to approve the Statement of Reasons Reserves. The motion passed 3-0.																
6. Education Protection Account (EPA) Funds 2017-2018 and 2018-2019 (Supplement) (Consideration for Action) Assistant Superintendent of Business Services	Revenues from Proposition 30, <i>The Schools and Local Public Safety Protection Act of 2012</i> , are deposited into a state account called Education Protection Account (EPA). Proposition 30 requires that the use of EPA funds be determined by the governing Board. Trustee George moved and Trustee Kent seconded to approve the EPA Funds for 2017-2018 and 2018-2019 as deposited. The motion passed 3-0.																

<p>CONSENT AGENDA:</p> <p>(Consideration for Action)</p>	<p>All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below will enact all items.</p> <p>Item #7 was pulled for separate action</p> <p>Trustee George moved and Trustee Kent seconded to approve the balance of the Consent Agenda. The motion passed 3-0.</p>
<p>7. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of June 12, 2018 Regular Board Meeting.</p> <p>This item was pulled and will be brought back to the August Regular Board Meeting.</p>
<p>8. Personnel</p> <p>(Supplement)</p>	<p>Rescue Union School District’s long-range goal is to recruit a diverse, high quality staff whose goals and philosophies are student focused. Periodically, changes in staffing occur due to need for additional positions, resignations, or requests for leaves of absence. All positions listed are within current budget allocations.</p>
<p>A. Certificated Personnel</p> <p>Employment:</p> <p>Promotion:</p>	<p>Daniel Childers, Teacher, (1.0 FTE), Marina Village, effective 8/7/18 Michael Smith, Teacher, (1.0 FTE), Jackson, effective 8/7/18 Elyse Brett, temporary teaching assignment, (1.0 FTE). Rescue, effective 8/7/18 Jennifer Craig, Counselor temporary assignment, (.8251 FTE), Jackson/Lakeview, effective 8/7/18 Jennine Ingram, temporary teaching assignment, (1.0 FTE), Green Valley, effective 8/7/18 Kristen McKelvey, Counselor temporary assignment, (.6230 FTE), Lake Forest, effective 8/7/18 Jennifer Santos, temporary teaching assignment, (.50 FTE), Marina Village, effective 8/7/18 Amy Schwary, temporary teaching assignment, (1.0 FTE), Green Valley, effective 8/7/18</p> <p>Angelica Garcia,, Teacher, (1.0 FTE), Rescue, effective 8/7/18</p>
<p>9. Agreement for Legal Services</p> <p>(Supplement)</p>	<p>The District desires to retain and engage the law firm of Lozano Smith to perform legal consulting services on the District’s behalf.</p>
<p>10. Consolidated Application</p> <p>(Supplement)</p>	<p>The District applies for Federal Categorical Program funding on a yearly basis. The Application for Funding for the 2018-2019 year is submitted to the Board for approval.</p>
<p>11. Surplus Property</p> <p>(Supplement)</p>	<p>Board Policy allows staff to identify District property that is unusable, obsolete or no longer needed by the District to be declared surplus so that disposal and/or sale can proceed. A list of surplus property items is provided as a supplement.</p>

CLOSED SESSION:	The Board may reconvene to closed session as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.
OPEN SESSION:	Reconvene open session
REPORT FROM CLOSED SESSION:	The Board president will report any action taken in closed session.
ADJOURNMENT:	Trustee Kent moved to adjourn the meeting at 7:09 p.m.

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS				
101567/00	VALLEY TRUCK & TRACTOR COMPANY						
185057 PO-180211	06/12/2018	INC FOR PYMNTS	1 01-0000-0-4300-0000-8210-084-0000-00-000	NN	C	80.07	0.00
185057 PO-180211	06/12/2018	INC FOR PYMNTS	1 01-0000-0-4300-0000-8210-084-0000-00-000	NN	O	-580.07	0.00
185057 PO-180211	05/07/2018	801461	1 01-0000-0-4300-0000-8210-084-0000-00-000	NN	P	310.42	310.42
185057 PO-180211	05/30/2018	808683	1 01-0000-0-4300-0000-8210-084-0000-00-000	NN	P	65.12	65.12
TOTAL PAYMENT AMOUNT						375.54 *	375.54
102998/00	WELLS FARGO FINANCIAL LEASING 421074725						
185821 PO-180789	05/29/2018	5004845378 JUNE	1 01-0000-0-5690-1110-1000-081-0000-00-000	NN	F	235.96	235.96
TOTAL PAYMENT AMOUNT						235.96 *	235.96
001293/00	ZEP SALES & SERVICE						
185080 PO-180005	06/13/2018	close for end of year	1 01-0842-0-4360-0000-3600-083-0000-00-000	NN	C	849.23	0.00
TOTAL PAYMENT AMOUNT						0.00 *	0.00
TOTAL BATCH PAYMENT				182,339.53	***	0.00	182,339.53
TOTAL USE TAX AMOUNT				72.79			
TOTAL DISTRICT PAYMENT				182,339.53	****	0.00	182,339.53
TOTAL USE TAX AMOUNT				72.79			
TOTAL FOR ALL DISTRICTS:				182,339.53	****	0.00	182,339.53
TOTAL USE TAX AMOUNT				72.79			

Number of checks to be printed: 56, not counting voids due to stub overflows.
 Number of zero dollar checks: 23, will be printed.

Pursuant to Rescue Union School District policy, the
 Dorado County Superintendent of Schools is hereby
 authorized and directed to issue individual warrants to the
 payees named hereon.

Cheryl Olson 6/13/18
 District Director

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1	Account num LOC2 L3 SCH T9MPS	Liq Amt	Net Amount
101567/00	VALLEY TRUCK & TRACTOR COMPANY							
185057 PO-180211	05/30/2018	808850		1 01-0000-0-4300-0000-8210-084-0000-00-000	NN P		117.52	117.52
185057 PO-180211	06/20/2018	CLOSE FOR END OF YEAR		1 01-0000-0-4300-0000-8210-084-0000-00-000	NN C		87.01	0.00
TOTAL PAYMENT AMOUNT							117.52 *	117.52

104463/00	VISTA CHILD THERAPY LLC		680119946					
185679 PO-180645	06/13/2018	close for end of year		1 01-6500-0-5806-5770-3140-063-0000-00-000	N6 C		2,470.00	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00

TOTAL BATCH PAYMENT	141,238.91 ***	0.00	141,238.91
TOTAL USE TAX AMOUNT	135.62		
TOTAL DISTRICT PAYMENT	141,238.91 ****	0.00	141,238.91
TOTAL USE TAX AMOUNT	135.62		
TOTAL FOR ALL DISTRICTS:	141,238.91 ****	0.00	141,238.91
TOTAL USE TAX AMOUNT	135.62		

Number of checks to be printed: 42, not counting voids due to stub overflows.
 Number of zero dollar checks: 37, will be printed.

Pursuant to Rescue Union School District policy, the El
 Dorado County Superintendent of Schools is hereby
 authorized and directed to issue individual warrants to the
 payees named herein.


 District Designer 6/20/18

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num								
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC LC1	LOC2 L3 SCH T9MPS							Liq Amt	Net Amount
105484/00	SLATTEN, WENDY												
	PV-181841 06/26/2018	NO LONGER IN DISTRICT		13-5310-0-8634-0000-0000-000-0000-00-000	NN							36.00	36.00
		TOTAL PAYMENT AMOUNT										36.00 *	36.00
101193/00	STAPLES ADVANTAGE	043390816											
185146 PO-180147	06/26/2018	CLOSE FOR END OF FY		1 13-5310-0-4300-0000-3700-000-0000-00-000	NN C							621.87	0.00
		TOTAL PAYMENT AMOUNT										0.00 *	0.00
104464/00	SUMMITVIEW CHILD AND FAMILY	943181886											
185397 PO-180371	06/20/2018	close for end of year		1 01-6512-0-5811-5770-3110-063-0000-00-000	N6 C							1,716.00	0.00
		TOTAL PAYMENT AMOUNT										0.00 *	0.00
105242/00	TOGETHER BEHAVIOR SOLUTIONS	474889009											
185259 PO-180241	06/21/2018	close for end of year		1 01-6500-0-5806-5770-1180-063-0000-00-000	N6 C							0.00	0.00
		TOTAL PAYMENT AMOUNT										0.00 *	0.00
102683/00	TONGE, LU												
	PV-181844 06/27/2018	MILEAGE 1/5-6/26/18		01-0000-0-5200-0000-7200-080-0000-00-000	NN							33.52	33.52
		TOTAL PAYMENT AMOUNT										33.52 *	33.52
001585/00	WESTERN PSYCHOLOGICAL SERVICES												
185439 PO-180411	06/20/2018	close for end of year		1 01-6500-0-4300-5001-3120-063-0000-00-000	NN C							0.00	0.00
		TOTAL PAYMENT AMOUNT										0.00 *	0.00
005634/00	YOUNGDAHL CONSULTING GROUP INC	680046553											
185574 PO-180546	05/31/2018	64261		1 35-0000-0-6240-0000-8500-024-1032-00-000	N7 P							552.00	552.00
		TOTAL PAYMENT AMOUNT										552.00 *	552.00

Pursuant to Rescue Union School District policy, the
Dodge County Superintendent of Schools is hereby
authorized and directed to issue individual warrants to the
payees named hereon.

Cheryl Olson 6/27/18
District Designer

TOTAL BATCH PAYMENT	119,356.31 ***	0.00	119,356.31
TOTAL USE TAX AMOUNT	83.19		
TOTAL DISTRICT PAYMENT	119,356.31 ****	0.00	119,356.31
TOTAL USE TAX AMOUNT	83.19		
TOTAL FOR ALL DISTRICTS:	119,356.31 ****	0.00	119,356.31
TOTAL USE TAX AMOUNT	83.19		

Number of checks to be printed: 35, not counting voids due to stub overflows.
Number of zero dollar checks: 19, will be printed.

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1	Account num LOC2 L3 SCH T9MPS	Liq Amt	Net Amount	
017679/00	CASBO								
195067	PO-190020	07/01/2018 606108		1 01-0000-0-5300-0000-7200-080-0000-00-000	NN F		2,000.00	2,000.00	
				TOTAL PAYMENT AMOUNT				2,000.00	
000060/00	CSBA		941510492						
195069	PO-190022	07/01/2018 INV-39545-D5K4Y7		1 01-0000-0-5806-0000-7100-082-0000-00-000	NN F		5,480.00	5,480.00	
				TOTAL PAYMENT AMOUNT				5,480.00	
103979/00	DOCUMENT TRACKING SERVICES LLC	203469254							
195053	PO-190019	07/01/2018 9567206		1 01-1100-0-5806-1110-1000-099-0000-00-000	NN F		1,704.00	1,704.00	
				TOTAL PAYMENT AMOUNT				1,704.00	
011513/00	RISO PRODUCTS OF SACRAMENTO								
195013	PO-190012	07/01/2018 183448		1 01-1100-0-5691-1110-1000-022-0000-92-000	NN F		250.00	250.00	
				TOTAL PAYMENT AMOUNT				250.00	
083636/00	SDE REGISTRATIONS								
195003	PO-190001	07/01/2018 K975-052018-9982-11008		1 01-4035-0-5200-1110-1000-135-9000-96-000	NN P		629.00	629.00	
195003	PO-190001	07/01/2018 K975-052018-9983-11009		1 01-4035-0-5200-1110-1000-135-9000-96-000	NN F		629.00	629.00	
				TOTAL PAYMENT AMOUNT				1,258.00	
102244/00	SUN LIFE FINANCIAL								
PV-190001	07/01/2018 203027	JULY LIFE		01-0000-0-3901-0000-2700-081-0000-00-000	NN			356.00	
PV-190001	07/01/2018 203027	JULY DEP LIFE		01-0000-0-9582-0000-0000-000-0000-00-000	NN			2.20	
PV-190001	07/01/2018 203027	JULY OPT EMP LIFE		01-0000-0-9582-0000-0000-000-0000-00-000	NN			72.00	
PV-190001	07/01/2018 203027	JULY ADD		01-0000-0-3901-0000-2700-081-0000-00-000	NN			34.00	
				TOTAL PAYMENT AMOUNT				464.20	
				TOTAL BATCH PAYMENT			42,172.34 ***	0.00	42,172.34
				TOTAL DISTRICT PAYMENT			42,172.34 ****	0.00	42,172.34
				TOTAL FOR ALL DISTRICTS:			42,172.34 ****	0.00	42,172.34

Number of checks to be printed: 10, not counting voids due to stub overflows.

Pursuant to Rescue Union School District policy, the
Dorado County Superintendent of Schools is hereby
authorized and directed to issue individual warrants to the
payees named herein.

District Designee

6/29/18

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1 LOC2 L3 SCH T9MPS	Account num	Liq Amt	Net Amount
105247/00	SHINING STAR CHILDREN'S		474222455					
185470 PO-180441	05/31/2018	1800501		1 01-6500-0-5806-5770-3140-063-0000-00-000	N6 P		540.00	540.00
185470 PO-180441	05/31/2018	1800502		1 01-6500-0-5806-5770-3140-063-0000-00-000	N6 P		120.00	120.00
185470 PO-180441	05/31/2018	1800504		1 01-6500-0-5806-5770-3140-063-0000-00-000	N6 P		120.00	120.00
185470 PO-180441	05/31/2018	1800505		1 01-6500-0-5806-5770-3140-063-0000-00-000	N6 P		270.00	270.00
185470 PO-180441	05/31/2018	1800506		1 01-6500-0-5806-5770-3140-063-0000-00-000	N6 P		120.00	120.00
185470 PO-180441	05/31/2018	1800507		1 01-6500-0-5806-5770-3140-063-0000-00-000	N6 P		60.00	60.00
185470 PO-180441	05/31/2018	1800509		1 01-6500-0-5806-5770-3140-063-0000-00-000	N6 P		120.00	120.00
185470 PO-180441	05/31/2018	1800510		1 01-6500-0-5806-5770-3140-063-0000-00-000	N6 P		60.00	60.00
185470 PO-180441	05/31/2018	1800511		1 01-6500-0-5806-5770-3140-063-0000-00-000	N6 P		450.00	450.00
TOTAL PAYMENT AMOUNT							1,860.00 *	1,860.00

100001/00	VERIZON WIRELESS							
PV-181852	06/18/2018	9809326610		01-0000-0-5901-0000-7600-081-0000-00-000	NN		637.18	637.18
TOTAL PAYMENT AMOUNT							637.18 *	637.18

TOTAL BATCH PAYMENT	103,972.59 ***	0.00	103,972.59
TOTAL USE TAX AMOUNT	20.88		
TOTAL DISTRICT PAYMENT	103,972.59 ****	0.00	103,972.59
TOTAL USE TAX AMOUNT	20.88		
TOTAL FOR ALL DISTRICTS:	103,972.59 ****	0.00	103,972.59
TOTAL USE TAX AMOUNT	20.88		

Number of checks to be printed: 33, not counting voids due to stub overflows.
 Number of zero dollar checks: 6, will be printed.

Pursuant to Rescue Union School District policy, the
 Deade County Superintendent of Schools is hereby
 authorized and directed to issue individual warrants to the
 payee named herein.

[Signature]
 District Director

7/3/18

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1 LOC2 L3 SCH T9MPS	Account num	Liq Amt	Net Amount
102582 (CONTINUED)								
195165 PO-190099	06/25/2018	360641757 JULY SPED		1 01-0000-0-5633-0000-7200-080-0000-00-000	NN P		53.96	53.96
195165 PO-190099	06/25/2018	360641757 JULY M&O		8 01-8150-0-5633-0000-8110-085-0000-00-000	NN P		10.71	10.71
195165 PO-190099	06/25/2018	360641757 JULY TRANS		2 01-0842-0-5633-0000-3600-083-0000-00-000	NN P		10.70	10.70
195171 PO-190105	06/25/2018	360641757 JULY		2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P		1,313.81	1,313.81
195171 PO-190105	06/25/2018	360641757 JULY		2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P		425.78	425.78
195171 PO-190105	06/25/2018	360641757 JULY		2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P		425.78	425.78
195171 PO-190105	06/25/2018	360641757 JULY		2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P		440.66	440.66
195171 PO-190105	06/25/2018	360641757 JULY		2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P		68.79	68.79
195171 PO-190105	06/25/2018	360641757 JULY PROP DAMAGE		2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P		101.36	101.36
195171 PO-190105	06/25/2018	360641757 JULY PROP DAMAGE		2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P		221.07	221.07
195171 PO-190105	06/25/2018	360641757 JULY		1 01-0000-0-5690-0000-7200-081-0000-00-000	NN P		221.07	221.07
PV-190004	06/25/2018	360641757 TONER		01-0842-0-4300-0000-3600-083-0000-00-000	NN		4.99	4.99
PV-190004	06/25/2018	360641757 TONER		01-8150-0-4300-0000-8110-085-0000-00-000	NN		4.99	4.99
PV-190004	06/25/2018	360641757 TONER		01-0000-0-4300-0000-7200-080-0000-00-000	NN		4.99	4.99
PV-190004	06/25/2018	360641757 TONER		01-1100-0-4300-1110-1000-020-0000-90-000	NN		4.99	4.99
TOTAL PAYMENT AMOUNT							4,197.83 *	4,197.83

105489/00 YOLO COUNTY OFFICE OF 952746725

195160 PO-190095	07/03/2018	NITA FRANKS		1 01-4203-0-5200-4760-1000-075-0000-00-000	NN P		1,200.00	1,200.00
195160 PO-190095	07/03/2018	BRITTANY KERNAN		1 01-4203-0-5200-4760-1000-075-0000-00-000	NN F		1,200.00	1,200.00
195160 PO-190095	07/03/2018	HOPE MIGLIACCIO		2 01-4203-0-5200-4760-2100-075-0000-00-000	NN F		1,200.00	1,200.00
TOTAL PAYMENT AMOUNT							3,600.00 *	3,600.00

TOTAL BATCH PAYMENT	30,993.25 ***	0.00	30,993.25
TOTAL DISTRICT PAYMENT	30,993.25 ****	0.00	30,993.25
TOTAL FOR ALL DISTRICTS:	30,993.25 ****	0.00	30,993.25

Number of checks to be printed: 8, not counting voids due to stub overflows.

Pursuant to Rescue Union School District policy, the El
Dorado County Superintendent of Schools is hereby
authorized and directed to issue individual warrants to the
payees named herein.

District Designee

7/5/18

015 RESCUE UNION SCHOOL DISTRICT J26197
#0003 KIP 7/9/18

ACCOUNTS PAYABLE PRELIST
BATCH: 0003 KIP 7/09/18 #0003

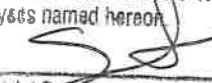
APY500 L.00.12 07/06/18 14:01 PAGE 2
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC LC1 LOC2 L3 SCH T9MPS			
020305/00	US BANK						
PV-190010	07/01/2018	5032379 - 2010 COP ADMIN FEE	52-0000-0-7438-0000-9100-000-0000-00-000 NN	Y			2,145.00
		TOTAL PAYMENT AMOUNT		2,145.00 *			2,145.00

TOTAL BATCH PAYMENT	304,437.06 ***	0.00	304,437.06
TOTAL DISTRICT PAYMENT	304,437.06 ****	0.00	304,437.06
TOTAL FOR ALL DISTRICTS:	304,437.06 ****	0.00	304,437.06

Number of checks to be printed: 7, not counting voids due to stub overflows.

pursuant to Rescue Union School District policy, the El
Dorado County Superintendent of Schools is hereby
authorized and directed to issue individual warrants to the
payees named hereon


District Designee

7/6/18
Date

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1	Account num LOC2 L3 SCH T9MPS	Liq Amt	Net Amount
102326/00	SIERRA BUILDING SYSTEMS							
186001	PO-180966	06/30/2018 CLOSE FOR END OF YEAR		1 01-8150-0-5610-0000-8110-044-0000-00-000 NN C			350.00	0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
005954/00	STATE DEPARTMENT OF JUSTICE							
185107	PO-180073	06/30/2018 311337		1 01-0000-0-5812-0000-7400-504-0000-00-000 NN F			86.00	275.00
				TOTAL PAYMENT AMOUNT		275.00 *		275.00
105295/00	WAYMIRE, STEPHEN							
	PV-181867	06/29/2018 MILEAGE - AVID 6/27-6/29/18		01-0000-0-5200-1110-1000-099-0431-96-000 NN				98.10
	PV-181867	06/29/2018 PARKING - AVID 6/27/18		01-0000-0-5200-1110-1000-099-0431-96-000 NN				21.00
	PV-181867	06/29/2018 PARKING - AVID 6/29/18		01-0000-0-5200-1110-1000-099-0431-96-000 NN				24.00
				TOTAL PAYMENT AMOUNT		143.10 *		143.10
005634/00	YOUNGDAHL CONSULTING GROUP INC	680046553						
185574	PO-180546	06/30/2018 64385		1 35-0000-0-6240-0000-8500-024-1032-00-000 N7 P			222.00	222.00
186047	PO-181012	06/30/2018 64384		1 35-0000-0-6240-0000-8500-024-1032-00-000 N7 P			791.25	791.25
				TOTAL PAYMENT AMOUNT		1,013.25 *		1,013.25
105492/00	ZWETSLOOT, ELYSE							
	PV-181880	06/08/2018 SAMS CLUB - E O Y PRTY SUPP		01-9428-0-4300-1110-1000-028-0000-98-000 NN				111.50
	PV-181880	06/08/2018 SAFEWAY - END OF YEAR PRTY SUP		01-9428-0-4300-1110-1000-028-0000-98-000 NN				12.20
	PV-181880	06/08/2018 SAMS CLUB - E O Y PRTY SUPP		01-9428-0-4300-1110-1000-028-0000-98-000 NN				123.73
	PV-181880	06/08/2018 SAMS CLUB - E O Y PRTY SUPPL		01-9428-0-4300-1110-1000-028-0000-98-000 NN				206.11
	PV-181880	06/08/2018 SAFEWAY - END OF YEAR PRTY SUP		01-9428-0-4300-1110-1000-028-0000-98-000 NN				61.45
	PV-181880	06/08/2018 AMAZON - END OF YEAR PRTY SUPP		01-9428-0-4300-1110-1000-028-0000-98-000 YN				15.38
	PV-181880	06/08/2018 AMAZON - END OF YEAR PRTY -SUPP		01-9428-0-4300-1110-1000-028-0000-98-000 YN				14.92
	PV-181880	06/08/2018 AMAZON - END OF YEAR PRTY SUPP		01-9428-0-4300-1110-1000-028-0000-98-000 NN				20.39
				TOTAL PAYMENT AMOUNT		565.68 *		565.68
				TOTAL USE TAX AMOUNT		2.20		
				TOTAL BATCH PAYMENT		587,716.08 ***	0.00	587,716.08
				TOTAL USE TAX AMOUNT		56.64		
				TOTAL DISTRICT PAYMENT		587,716.08 ****	0.00	587,716.08
				TOTAL USE TAX AMOUNT		56.64		
				TOTAL FOR ALL DISTRICTS:		587,716.08 ****	0.00	587,716.08
				TOTAL USE TAX AMOUNT		56.64		

Pursuant to Rescue Union School District policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named hereon.

Cheryl Olson 7/11/18
District Designer Date

Number of checks to be printed: 35, not counting voids due to stub overflows.
Number of zero dollar checks: 5, will be printed.

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	ABA num	Account num	Liq Amt	Net Amount
000042/00	CALIFORNIA DEPARTMENT OF TAX							
PV-181885	06/30/2018	04/01/18-06/30/18		01-0000-0-9512-0000-0000-000-0000-00-000 NN				138.61
PV-181885	06/30/2018	101-282893		01-0816-0-9512-0000-0000-000-0000-00-000 NN				208.48
PV-181885	06/30/2018	Q2		01-0842-0-9512-0000-0000-000-0000-00-000 NN				129.61
PV-181885	06/30/2018	USE TAX		01-1100-0-9512-0000-0000-000-0000-00-000 NN				566.04
PV-181885	06/30/2018	USE TAX		01-4203-0-9512-0000-0000-000-0000-00-000 NN				8.10
PV-181885	06/30/2018	USE TAX		01-9054-0-9512-0000-0000-000-0000-00-000 NN				21.75
PV-181885	06/30/2018	USE TAX		01-6500-0-9512-0000-0000-000-0000-00-000 NN				46.74
PV-181885	06/30/2018	USE TAX		01-9420-0-9512-0000-0000-000-0000-00-000 NN				26.61
PV-181885	06/30/2018	USE TAX		01-9421-0-9512-0000-0000-000-0000-00-000 NN				86.67
PV-181885	06/30/2018	USE TAX		01-9424-0-9512-0000-0000-000-0000-00-000 NN				90.93
PV-181885	06/30/2018	USE TAX		01-9426-0-9512-0000-0000-000-0000-00-000 NN				215.16
PV-181885	06/30/2018	USE TAX		01-9427-0-9512-0000-0000-000-0000-00-000 NN				181.19
PV-181885	06/30/2018	USE TAX		01-9428-0-9512-0000-0000-000-0000-00-000 NN				108.49
PV-181885	06/30/2018	USE TAX		01-9496-0-9512-0000-0000-000-0000-00-000 NN				17.85
PV-181885	06/30/2018	USE TAX		01-9494-0-9512-0000-0000-000-0000-00-000 NN				9.82
PV-181885	06/30/2018	SALES TAX		13-5310-0-9513-0000-000-0000-00-000 NN				36.60
TOTAL PAYMENT AMOUNT							1,892.65 *	1,892.65

101385/00 SITEONE LANDSCAPE SUPPLY LLC 364485550

PV-181884	05/23/2018	REISSUE # 80598985		01-0000-0-4300-0000-8210-084-0000-00-000 NN				26.23
TOTAL PAYMENT AMOUNT							26.23 *	26.23

000279/00 STATE BOARD OF EQUALIZATION

PV-181886	06/30/2018	57-415341 Q2 2018		01-0842-0-4370-0000-3600-083-0000-00-000 NN				55.91
TOTAL PAYMENT AMOUNT							55.91 *	55.91

TOTAL BATCH PAYMENT	1,974.79 ***	0.00	1,974.79
TOTAL DISTRICT PAYMENT	1,974.79 ****	0.00	1,974.79
TOTAL FOR ALL DISTRICTS:	1,974.79 ****	0.00	1,974.79

Number of checks to be printed: 3, not counting voids due to stub overflows.

Pursuant to Rescue Union School District policy, the El
Garde County Superintendent of Schools is hereby
authorized and directed to issue individual warrants to the
payees named hereon.

District Designee

7/13/18

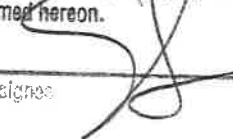
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Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1 LOC2 L3 SCH T9MPS	Account num	Liq Amt	Net Amount	
105310/00	TCG ADMINISTRATORS		200529591						
	CL-180004	07/09/2018 156558		01-0000-0-5806-0000-7400-504-0000-00-000 NN F			192.00	192.00	
				TOTAL PAYMENT AMOUNT			192.00 *	192.00	
102998/00	WELLS FARGO FINANCIAL LEASING		421074725						
195169	PO-190103	07/01/2018 5004920010 JULY		1 01-0000-0-5690-1110-1000-081-0000-00-000 NN P			235.96	235.96	
				TOTAL PAYMENT AMOUNT			235.96 *	235.96	
TOTAL BATCH PAYMENT							11,713.24 ***	0.00	11,713.24
TOTAL USE TAX AMOUNT							611.61		
TOTAL DISTRICT PAYMENT							11,713.24 ****	0.00	11,713.24
TOTAL USE TAX AMOUNT							611.61		
TOTAL FOR ALL DISTRICTS:							11,713.24 ****	0.00	11,713.24
TOTAL USE TAX AMOUNT							611.61		

Number of checks to be printed: 8, not counting voids due to stub overflows.

Pursuant to Rescue Union School District policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named hereon.

District Designee

 7/13/18

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num								
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC LC1	LOC2 L3 SCH T9MPS	Liq Amt	Net Amount						
104986/00		TPX COMMUNICATIONS											
195173	PO-190107	07/09/2018	105690206-0	JULY	1	01-0000-0-5901-0000-7600-081-0000-00-000	NN P	1,566.11	1,566.11				
195173	PO-190107	07/09/2018	105690206-0	JULD ADJ	1	01-0000-0-5901-0000-7600-081-0000-00-000	NN M	-514.40	-514.40				
						TOTAL PAYMENT AMOUNT		1,051.71	*				1,051.71

000491/00		US POSTMASTER											
	PV-190027	07/23/2018	4	ROLLS- POSTAGE		01-1100-0-5902-1110-1000-021-0000-91-000	NN		200.00				200.00
						TOTAL PAYMENT AMOUNT		200.00	*				200.00

TOTAL BATCH PAYMENT	291,728.44	***	0.00	291,728.44
TOTAL DISTRICT PAYMENT	291,728.44	****	0.00	291,728.44
TOTAL FOR ALL DISTRICTS:	291,728.44	****	0.00	291,728.44

Number of checks to be printed: 54, not counting voids due to stub overflows.
 Number of zero dollar checks: 1, will be printed.

Pursuant to Rescue Union School District policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named herein.


 District Designee

7/25/18
 Date

015 RESCUE UNION SCHOOL DISTRICT J34303
KIP 8/2/18 #0006

ACCOUNTS PAYABLE PRELIST
BATCH: 0006 KIP 8/2/18 #0006

APY500 L.00.12 08/01/18 15:08 PAGE 9
<< Held for Audit >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1 LOC2 L3 SCH T9MPS	Account num	Liq Amt	Net Amount
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105374/00	WAYNES LOCKSMITH		275226762					
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195245 PO-190240	07/13/2018	31586		1	01-8150-0-5610-0000-8110-085-0000-00-000	NY F	43.74	43.74
TOTAL PAYMENT AMOUNT							43.74 *	43.74

TOTAL BATCH PAYMENT	354,001.33	***	0.00	354,001.33
TOTAL USE TAX AMOUNT	60.49			

TOTAL DISTRICT PAYMENT	354,001.33	****	0.00	354,001.33
TOTAL USE TAX AMOUNT	60.49			

TOTAL FOR ALL DISTRICTS:	354,001.33	****	0.00	354,001.33
TOTAL USE TAX AMOUNT	60.49			

Number of checks to be printed: 48, not counting voids due to stub overflows.

Pursuant to Rescue Union School District policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named herein.

District Designee

Date

8/1/18

015 RESCUE UNION SCHOOL DISTRICT J36737
 KIP 8/9/18 #0007

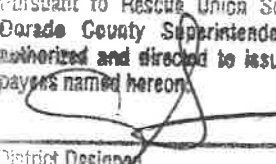
ACCOUNTS PAYABLE PRELIST
 BATCH: 0007 KIP 8/9/18 #0007

APY500 L.00.12 08/08/18 12:45 PAGE 9
 << Held for Audit >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1	Account num LOC2 L3 SCH T9MPS	Liq Amt	Net Amount
100931/00	VOYAGER SOPRIS LEARNING							
195010 PO-190008	07/17/2018	1968208		1 01-1100-0-4200-1110-1000-027-0000-97-000	NN F		235.83	234.38
TOTAL PAYMENT AMOUNT							234.38 *	234.38
102998/00	WELLS FARGO FINANCIAL LEASING		421074725					
195169 PO-190103	08/01/2018	5005053402 AUG		1 01-0000-0-5690-1110-1000-081-0000-00-000	NN P		235.96	235.96
TOTAL PAYMENT AMOUNT							235.96 *	235.96
TOTAL BATCH PAYMENT					143,722.21 ***		0.00	143,722.21
TOTAL USE TAX AMOUNT					237.44			
TOTAL DISTRICT PAYMENT					143,722.21 ****		0.00	143,722.21
TOTAL USE TAX AMOUNT					237.44			
TOTAL FOR ALL DISTRICTS:					143,722.21 ****		0.00	143,722.21
TOTAL USE TAX AMOUNT					237.44			

Number of checks to be printed: 41, not counting voids due to stub overflows.

Pursuant to Rescue Union School District policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named hereon.

 8/8/18
 District Designee Date

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190046	A-Z BUS SALES INC		15,000.00	Transportation
190047	ABE ARENS BROTHERS		3,000.00	Transportation
190190	ACCELERATE LEARNING INC	Stemscopes TPCs	179.45	DISTRICTWIDE SERVICES
190116	ACER LANDSCAPE MATERIALS INC		5,000.00	Operations
190025	ACSA	MEMBERSHIP DUES	14,600.00	DISTRICTWIDE SERVICES
190219	ACSA	ACSA Board Memership	330.00	DISTRICTWIDE SERVICES
190062	ADM SCREENING		700.00	Transportation
190075	ADVANCED GASES & EQUIPMENT INC		500.00	Transportation
190077	AERIES SOFTWARE	License & Support renewal	9,768.00	DISTRICTWIDE SERVICES
190131	AIR FILTER SUPPLY		1,000.00	Maintenance
190006	ALL STATE SIGN & PLAQUE CORP	Parking Sign	47.73	Lakeview
190234	ALLDATA LLC		975.00	Transportation
190002	ALLIANCE PUBLISHING & MKTG INC	School Agendas	952.39	Lakeview
190026	AMAZON CAPITAL SERVICES INC	Open PO for 2018-2019 School	500.00	Jackson School
190100	AMAZON CAPITAL SERVICES INC		1,500.00	DISTRICTWIDE SERVICES
190130	AMAZON CAPITAL SERVICES INC		2,000.00	Maintenance
190180	AMAZON CAPITAL SERVICES INC	RSP Classroom Supplies	97.87	DISTRICTWIDE SERVICES
190200	AMAZON CAPITAL SERVICES INC	Blanket Order 18-19	1,500.00	Pleasant Grove Middle School
190242	AMAZON CAPITAL SERVICES INC	amazon open po	3,000.00	Rescue School
190252	AMAZON CAPITAL SERVICES INC	Open PO for Supplies	3,000.00	Lakeview
190271	AMAZON CAPITAL SERVICES INC	Psych Supplies	79.02	DISTRICTWIDE SERVICES
190312	AMAZON CAPITAL SERVICES INC	Open Order for supplies	500.00	Marina Village School
190203	ARNOLD'S FOR AWARDS	name plates	77.22	Rescue School
190254	ARNOLD'S FOR AWARDS	annual award	91.16	Rescue School
190268	ARNOLD'S FOR AWARDS	name plate	12.87	Rescue School
190209	ARTS ATTACK	Art Elective	550.00	Pleasant Grove Middle School
190132	AURA HARDWOODS		1,500.00	Maintenance
190179	AVID CENTER	18-19 PO	4,434.00	DISTRICTWIDE SERVICES
190215	BENCHMARK EDUCATION CO. LLC	Gr K & 1 Decodables	520.16	DISTRICTWIDE SERVICES
190216	BENCHMARK EDUCATION CO. LLC	Gr K & 1 Decodables	722.87	DISTRICTWIDE SERVICES
190217	BENCHMARK EDUCATION CO. LLC	Gr K & 1 Decodables	634.92	DISTRICTWIDE SERVICES
190221	BENCHMARK EDUCATION CO. LLC	Gr K & 1 Decodables	608.11	DISTRICTWIDE SERVICES
190236	BENCHMARK EDUCATION CO. LLC	R - new Kinder & 1st classroom	7,087.08	DISTRICTWIDE SERVICES
190237	BENCHMARK EDUCATION CO. LLC	LF -new Kindergarten classroom	3,863.15	DISTRICTWIDE SERVICES
190238	BENCHMARK EDUCATION CO. LLC	LV - new K/1 and 2/3	7,984.58	DISTRICTWIDE SERVICES
190094	BENCHMARK GENERAL ENGINEERING		2,870.00	Maintenance
190111	BEST BUY	32 Acers	35,666.44	DISTRICTWIDE SERVICES
190048	BIG O TIRES		3,000.00	Transportation
190076	BLACKBOARD INC	Renewal - Mass Notifications	10,791.10	DISTRICTWIDE SERVICES
190253	BLICK ART MATERIALS	Water Color Paper	342.99	Jackson School
190117	BLUELINE RENTAL LLC		2,000.00	Operations
190133	BLUELINE RENTAL LLC		2,000.00	Maintenance
190233	BOSS GRAPHICS INC	Mural on Marina Village	10,050.00	Marina Village School
190092	BROOKCREST WATER COMPANY LLC		5,800.00	Operations
190050	BUS WEST-LA FREIGHTLINER		15,000.00	Transportation
190261	C.A.S.H.		418.00	Maintenance
190198	CALIFORNIA SINGLE PLY INC		349,650.00	Maintenance
190041	CALIFORNIA TEACHER DEVELOPMENT	SEL Conference Registration	11,550.00	DISTRICTWIDE SERVICES
190096	CALSTRS/ JEM RESOURCE	OPEN PO	2,304.00	DISTRICTWIDE SERVICES
190008	CAMBIUM LEARNING GROUP	Rewards Student Books	235.83	Lakeview
190188	CAMBIUM LEARNING GROUP	Dibels	5,164.05	DISTRICTWIDE SERVICES

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190246	CAMPBELL, JACK E	OPEN PO	10,000.00	DISTRICTWIDE SERVICES
190104	CANON FINANCIAL SERVICES INC		5,720.00	DISTRICTWIDE SERVICES
190051	CAPITOL CLUTCH AND BRAKE INC		8,000.00	Transportation
190020	CASBO	SUBSCRIPTION DUES	2,000.00	DISTRICTWIDE SERVICES
190134	CASE PARTS COMPANY		1,000.00	Maintenance
190078	CATAPULT K12	Website Hosting & Tech Support	5,702.40	DISTRICTWIDE SERVICES
190181	CDW-G	6 projectors-clsrn replacemnts	3,532.82	DISTRICTWIDE SERVICES
190196	CDW-G	GV projector	824.75	DISTRICTWIDE SERVICES
190197	CDW-G	Projector Bulbs -LV and spares	760.94	DISTRICTWIDE SERVICES
190135	CELL ENERGY INC		3,500.00	Maintenance
190272	CENTER FOR HEARING HEALTH INC	Hearing Screenings-All Schools	6,300.00	DISTRICTWIDE SERVICES
190052	CINTAS CORPORATION		2,200.00	Transportation
190171	CIVIC PERMITS INC		2,200.00	Maintenance
190230	COASTAL ENTERPRISES	PE clothes 18/19	6,529.59	Pleasant Grove Middle School
190223	COLOMA OUTDOOR DISCOVERY	Coloma Field Trip	14,690.00	Green Valley School
190250	COLOMA OUTDOOR DISCOVERY	4th Grade Coloma Trip	20,805.00	Lakeview
190032	COMCAST		101,400.00	DISTRICTWIDE SERVICES
190042	COMMITTEE FOR CHILDREN	SEL Materials	9,133.41	DISTRICTWIDE SERVICES
190136	CONFORTI PLUMBING INC.		750.00	Maintenance
190108	CROWE LLP		25,725.00	DISTRICTWIDE SERVICES
190022	CSBA		5,480.00	DISTRICTWIDE SERVICES
190053	CUMMINS PACIFIC LLC		200.00	Transportation
190164	D & D PLUMBERS SUPPLY		3,000.00	Maintenance
190224	DEMCO INC	Library Supplies	298.92	DISTRICTWIDE SERVICES
190137	DIAMOND PACIFIC		750.00	Maintenance
190054	DIESEL EMISSIONS SERVICE		3,500.00	Transportation
190081	DIPIETRO & ASSOCIATES INC	Health- AED Management	600.00	DISTRICTWIDE SERVICES
190019	DOCUMENT TRACKING SERVICES LLC	Document Tracking Services	1,704.00	DISTRICTWIDE SERVICES
190169	DUDE SOLUTIONS INC		5,339.41	Maintenance
190014	EDGEWOOD PRESS INC	GV Gator Friday Folders	463.64	Green Valley School
190015	EL DORADO COUNTY	ABC Kinder Books	335.00	Green Valley School
190024	EL DORADO COUNTY	ENVELOPES-DO	429.00	DISTRICTWIDE SERVICES
190101	EL DORADO COUNTY		1,170.00	DISTRICTWIDE SERVICES
190138	EL DORADO COUNTY		200.00	Maintenance
190139	ELEVATOR TECHNOLOGY INC		900.00	Maintenance
190140	ELEVATOR TECHNOLOGY INC		1,200.00	Maintenance
190170	ENTEK CONSULTING GROUP INC		1,750.00	Maintenance
190228	EPIC SPORTS INC	Volleyball Uniforms	508.51	Pleasant Grove Middle School
190295	EPS	2nd Grade	184.21	Lakeview
190118	EWING IRRIGATION		2,000.00	Operations
190044	FERGUSON ENTERPRISES INC		2,010.94	DISTRICTWIDE SERVICES
190142	FERGUSON ENTERPRISES INC		500.00	Maintenance
190113	FERRELLGAS	OPEN PO	43,000.00	DISTRICTWIDE SERVICES
190187	FOLLETT SCHOOLS SOLUTIONS INC	Workbooks	295.80	DISTRICTWIDE SERVICES
190225	FOLLETT SCHOOLS SOLUTIONS INC	PG - barcodes	105.53	DISTRICTWIDE SERVICES
190226	FOLLETT SCHOOLS SOLUTIONS INC	R - barcodes	105.53	DISTRICTWIDE SERVICES
190231	FOLLETT SCHOOLS SOLUTIONS INC	Books	550.51	Pleasant Grove Middle School
190235	FOLLETT SCHOOLS SOLUTIONS INC	Open PO	3,000.00	DISTRICTWIDE SERVICES
190269	FOLLETT SCHOOLS SOLUTIONS INC	LV- Lost/Damaged Bk Replacemnt	273.21	DISTRICTWIDE SERVICES
190303	FOLLETT SCHOOLS SOLUTIONS INC	Barcodes- new history txtbks	636.25	DISTRICTWIDE SERVICES
190055	G & O BODY SHOP INC		400.00	Transportation

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190141	GEARY PACIFIC SUPPLY #22		2,500.00	Maintenance
190307	GENERAL BINDING CORPORATION	Laminate	76.66	Green Valley School
190143	GOLD COUNTRY ACE HARDWARE		2,000.00	Maintenance
190144	GOLD HILL GLASS		500.00	Maintenance
190056	GOOD YEAR		7,000.00	Transportation
190010	GOPHER SPORT	Kinder Playground Equip.	419.77	Lakeview
190040	GROWING HEALTHY CHILDREN	Speech (ESY) Services ISA	630.00	DISTRICTWIDE SERVICES
190161	H & E EQUIPMENT SERVICES INC		400.00	Maintenance
190202	HAIGHT BROWN & BONESTEEL LLP	Attorney Fees	3,000.00	DISTRICTWIDE SERVICES
190192	HANDWRITING WITHOUT TEARS	GV	679.25	DISTRICTWIDE SERVICES
190193	HANDWRITING WITHOUT TEARS	J	2,174.06	DISTRICTWIDE SERVICES
190194	HANDWRITING WITHOUT TEARS	LF	2,476.53	DISTRICTWIDE SERVICES
190195	HANDWRITING WITHOUT TEARS	LV	2,002.04	DISTRICTWIDE SERVICES
190208	HANDWRITING WITHOUT TEARS	R	3,299.29	DISTRICTWIDE SERVICES
190270	HANDWRITING WITHOUT TEARS	HWT - TK workbooks	1,107.73	DISTRICTWIDE SERVICES
190119	HASTIE'S CAPITOL SAND & GRAVEL		5,000.00	Operations
190083	HILLYARD/SACRAMENTO		8,820.00	Operations
190084	HILLYARD/SACRAMENTO		7,392.00	Operations
190085	HILLYARD/SACRAMENTO		6,600.00	Operations
190086	HILLYARD/SACRAMENTO		7,152.00	Operations
190087	HILLYARD/SACRAMENTO		8,052.00	Operations
190088	HILLYARD/SACRAMENTO		5,580.00	Operations
190089	HILLYARD/SACRAMENTO		9,924.00	Operations
190317	HILLYARD/SACRAMENTO		5,000.00	Operations
190057	HOLT OF CALIFORNIA		1,000.00	Transportation
190090	HOME DEPOT CREDIT SERVICES		5,000.00	Operations
190120	HOME DEPOT CREDIT SERVICES		1,500.00	Operations
190146	HOME DEPOT CREDIT SERVICES		15,000.00	Maintenance
190058	HOSE & FITTINGS ETC		2,500.00	Transportation
190059	HUNT & SONS INC		100,000.00	Transportation
190168	IDN-WILCO INC		3,000.00	Operations
190079	INFINITY COMMUNICATIONS &	Erate Consulting Services	3,150.00	DISTRICTWIDE SERVICES
190150	INTEGRATED FIRE SYSTEMS INC		5,400.00	Maintenance
190151	INTEGRATED FIRE SYSTEMS INC		10,000.00	Maintenance
190248	INTEGRATED FIRE SYSTEMS INC		4,590.00	Maintenance
190147	IRWIN'S ANIMAL CONTROL & TRAP		500.00	Maintenance
190036	ISOM ADVISORS		3,350.00	DISTRICTWIDE SERVICES
190316	IT TAKES THE VILLAGE INC	NPA ISA	4,050.00	DISTRICTWIDE SERVICES
190299	IXL.COM	IXL Math for PG	5,995.00	DISTRICTWIDE SERVICES
190229	J.W. PEPPER & SON INC	Blanket Order 18-19	2,145.00	Pleasant Grove Middle School
190301	J.W. PEPPER & SON INC	Jazz Blanket Order	1,200.00	Pleasant Grove Middle School
190070	JORGENSEN CO (SOLON FIRE)		300.00	Transportation
190172	JORGENSEN CO (SOLON FIRE)		8,000.00	Maintenance
190239	JUPITER ED INC	gradebook and Juno	9,696.96	DISTRICTWIDE SERVICES
190060	KENWORTH		12,000.00	Transportation
190152	KOBY PEST CONTROL		1,295.00	Maintenance
190153	KOBY PEST CONTROL		1,200.00	Maintenance
190154	L & H AIRCO SERVICE		2,500.00	Maintenance
190274	LAKESHORE LEARNING MATERIALS	Misc. Kinder	87.13	Lakeview
190304	LAKESHORE LEARNING MATERIALS	Kindergarten Playground	299.40	Jackson School
190302	LEARNING FOR LIVING INC	Breaking Down thre Walls	2,000.00	Marina Village School

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190121	LEE'S FEED & WESTERN STORE		500.00	Operations
190049	M & C BLISS ENTERPRISES INC		1,000.00	Transportation
190080	MACGILL & CO.	Health Office Supplies	3,562.43	DISTRICTWIDE SERVICES
190093	MALLARD CREEK INC		7,500.00	Maintenance
190185	MCGRAW-HILL EDUCATION	PG - Flex Literacy (SDC, RSP)	6,156.06	DISTRICTWIDE SERVICES
190186	MCGRAW-HILL EDUCATION	TK PreDecodable Takehomes	712.65	DISTRICTWIDE SERVICES
190189	MCGRAW-HILL EDUCATION	PG - Number Worlds	105.53	DISTRICTWIDE SERVICES
190207	MCGRAW-HILL EDUCATION	MV - Flex Literacy	2,047.78	DISTRICTWIDE SERVICES
190004	MIND RESEARCH INSTITUTE		4,000.00	Lakeview
190028	MIND RESEARCH INSTITUTE	ST Math Renewal Fee	4,000.00	Green Valley School
190177	MIRACLE PLAYSYSTEMS INC		856.25	DISTRICTWIDE SERVICES
190183	MOUNTAIN DEMOCRAT	INSTUCTIONAL MATERIALS AD	30.00	DISTRICTWIDE SERVICES
190306	MUSIC K-8 MARKETPLACE	Recorder/Belts/Music	1,194.82	Jackson School
190191	MYSTERY SCIENCE INC	Mystery Science -elementary sc	2,495.00	DISTRICTWIDE SERVICES
190043	NASN	Nurse Membership Dues	105.00	DISTRICTWIDE SERVICES
190267	NCS PEARSON INC	Psych Supplies	4,551.34	DISTRICTWIDE SERVICES
190005	NEWSELA	Renewal	5,280.00	Lakeview
190294	NIMCO INC	Red Ribbon	170.26	Rescue School
190148	NORCAL MECHANICAL		1,200.00	Maintenance
190061	O'REILLY AUTO PARTS		1,000.00	Transportation
190265	PAR	Psych Supplies	2,304.80	DISTRICTWIDE SERVICES
190210	PEARSON SCOTT FORESMAN	SS consumable textbooks	3,148.59	DISTRICTWIDE SERVICES
190211	PEARSON SCOTT FORESMAN	SS consumable textbooks	1,016.41	DISTRICTWIDE SERVICES
190212	PEARSON SCOTT FORESMAN	SS consumable textbooks	4,615.31	DISTRICTWIDE SERVICES
190214	PEARSON SCOTT FORESMAN	SS consumable textbooks	2,894.93	DISTRICTWIDE SERVICES
190220	PEARSON SCOTT FORESMAN	SS consumable textbooks	2,439.86	DISTRICTWIDE SERVICES
190241	PEARSON SCOTT FORESMAN	SS 32pks to make complete sets	1,612.86	DISTRICTWIDE SERVICES
190315	PEARSON SCOTT FORESMAN	R - gr4 social studies wbkks	280.70	DISTRICTWIDE SERVICES
190063	PERSEUS ASSOCIATES LLC		5,675.00	Transportation
190244	PIONEER UNION SCHOOL DISTRICT	Oral Interp	160.00	Rescue School
190123	PLACERVILLE FRUIT GROWERS		500.00	Operations
190122	PLACERVILLE POLARIS INC.		1,000.00	Operations
190155	PLATT ELECTRIC SUPPLY		2,000.00	Maintenance
190243	POLLOCK PINES ESD	Spelling Bee	225.00	Rescue School
190245	PONDEROSA AUTO EXPRESS		2,000.00	Transportation
190293	POSITIVE PROMOTIONS	red ribbon week	50.41	Rescue School
190263	PRO-ED	Psych Supplies	326.05	DISTRICTWIDE SERVICES
190003	PROGRESS PUBLICATIONS	Homework Folders	377.52	Lakeview
190021	PROJECT LEAD THE WAY		1,500.00	DISTRICTWIDE SERVICES
190262	PROJECT LEAD THE WAY	CS Supplies- C-Tig Grant	1,661.84	Pleasant Grove Middle School
190222	PROSPECTOR TERMITE CONTROL		700.00	Maintenance
190031	PURCHASE POWER		10,100.00	DISTRICTWIDE SERVICES
190064	RAPID CARE		300.00	Transportation
190033	RAY MORGAN COMPANY		4,104.00	DISTRICTWIDE SERVICES
190255	RAY MORGAN COMPANY	Staples for Canon Copiers	126.64	Jackson School
190305	RAY MORGAN COMPANY	Supplies for Copiers	145.02	Lakeview
190065	RIEBES AUTO PARTS		12,000.00	Transportation
190145	RIEBES AUTO PARTS		500.00	Maintenance
190012	RISO PRODUCTS OF SACRAMENTO	2018-2019 contract	250.00	Rescue School
190034	RISO PRODUCTS OF SACRAMENTO		2,678.00	DISTRICTWIDE SERVICES
190035	RISO PRODUCTS OF SACRAMENTO		350.00	DISTRICTWIDE SERVICES

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190249	RISO PRODUCTS OF SACRAMENTO	Contract for 2018-2019	423.00	Lakeview
190256	RISO PRODUCTS OF SACRAMENTO	Toner & Master for Library/B	287.00	Jackson School
190310	ROCHESTER 100 INC	Homework Folders	370.01	Lake Forest School
190066	ROMAINE ELECTRIC CORP		1,000.00	Transportation
190175	ROSS RECREATION EQUIPMENT INC		1,998.75	Maintenance
190258	ROSS RECREATION EQUIPMENT INC		3,197.19	Operations
190213	ROTARY CLUB OF EL DORADO HILLS	Supt Membership Dues	965.25	DISTRICTWIDE SERVICES
190149	RSD		20,000.00	Maintenance
190124	SACRAMENTO COUNTY		500.00	Operations
190173	SACRAMENTO RENDERING CO		600.00	Maintenance
190184	SADLIER OXFORD	MV - Vocab Wkbks	10,249.54	DISTRICTWIDE SERVICES
190201	SADLIER OXFORD	PG - Vocab Wkbks	6,048.82	DISTRICTWIDE SERVICES
190109	SAN JOAQUIN COUNTY OFFICE OF	Maintenance of SEIS	203.00	DISTRICTWIDE SERVICES
190013	SCHOOL DATEBOOKS INC	School Planners	564.86	Green Valley School
190016	SCHOOL SPECIALTY INC	Open PO for School Supplies	6,000.00	Jackson School
190259	SCHOOL SPECIALTY INC	Supplies	846.07	Lakeview
190260	SCHOOL SPECIALTY INC	Construction Paper	1,017.32	Lakeview
190309	SCHOOL SPECIALTY INC		177.39	Lake Forest School
190314	SCHOOLMASTERS SAFETY	Stop Signs	123.13	Jackson School
190097	SCHOOLS INSURANCE AUTHORITY	OPEN PO	8,160.00	DISTRICTWIDE SERVICES
190001	SDE REGISTRATIONS		1,258.00	DISTRICTWIDE SERVICES
190045	SHADE STRUCTURES INC	MV-CANOPY REPL	3,218.83	DISTRICTWIDE SERVICES
190174	SHADE STRUCTURES INC		4,489.58	Maintenance
190156	SHERWIN WILLIAMS		2,500.00	Maintenance
190157	SHIFFLER EQUIPMENT SALES INC		500.00	Maintenance
190009	SHORT BOOKS INC, THE	Kinder Materials	307.94	Lakeview
190273	SHORT BOOKS INC, THE	TK Sight Books	632.66	Lakeview
190159	SIERRA BUILDING SYSTEMS		10,000.00	Maintenance
190257	SIERRA BUILDING SYSTEMS		5,750.00	Maintenance
190318	SIERRA BUILDING SYSTEMS		4,808.00	Maintenance
190125	SIERRA PACIFIC TURF SUPPLY INC		15,000.00	Operations
190162	SIGLER WHOLESAL DISTRIBUTORS		8,000.00	Maintenance
190068	SIGN BANNER PRINT EXPRESS		500.00	Transportation
190163	SIGN BANNER PRINT EXPRESS		500.00	Maintenance
190067	SIGNATURE WIRELESS GROUP		500.00	Transportation
190126	SITEONE LANDSCAPE SUPPLY LLC		6,000.00	Operations
190158	SKI AIR INC.		500.00	Maintenance
190069	SNAP-ON		1,000.00	Transportation
190176	SOUTHWEST INTERIORS INC.		65.00	Maintenance
190007	SPORTIME	Playground Equip	780.30	Lakeview
190011	SPORTIME	Kinder Equipment	240.41	Lakeview
190018	SPORTIME	Primary PE Cart	688.78	Lakeview
190017	STAPLES ADVANTAGE	Open PO for School Supplies	6,000.00	Jackson School
190030	STAPLES ADVANTAGE		3,600.00	DISTRICTWIDE SERVICES
190037	STAPLES ADVANTAGE	Summer Program Supplies	240.27	DISTRICTWIDE SERVICES
190038	STAPLES ADVANTAGE	SSS Admin Supplies	500.00	DISTRICTWIDE SERVICES
190082	STAPLES ADVANTAGE		1,000.00	Transportation
190091	STAPLES ADVANTAGE	Open PO Staples	8,000.00	Green Valley School
190112	STAPLES ADVANTAGE	Nurse Supplies	91.91	DISTRICTWIDE SERVICES
190165	STAPLES ADVANTAGE		500.00	Maintenance
190199	STAPLES ADVANTAGE	Blanket Purchase Order 18/19	7,500.00	Pleasant Grove Middle School

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190204	STAPLES ADVANTAGE	supplies 2018-2019	10,000.00	Rescue School
190227	STAPLES ADVANTAGE	Summer Program Supplies	62.19	DISTRICTWIDE SERVICES
190232	STAPLES ADVANTAGE	AVID Binder Supplies	59.30	Pleasant Grove Middle School
190251	STAPLES ADVANTAGE	Open PO for Supplies	3,000.00	Lakeview
190308	STAPLES ADVANTAGE	Open PO Lake Forest	5,000.00	Lake Forest School
190313	STAPLES ADVANTAGE	Open Order for supplies	5,000.00	Marina Village School
190102	STATE OF CALIFORNIA		4,450.00	DISTRICTWIDE SERVICES
190029	SUN LIFE FINANCIAL		460.00	DISTRICTWIDE SERVICES
190218	TAGUE BAND INSTRUMENT SERVICES	Instrument Repair	2,295.49	DISTRICTWIDE SERVICES
190027	TEACHER SYNERGY LLC	Open PO for 2018-2019	500.00	Jackson School
190205	TEACHER SYNERGY LLC	Classroom materials	62.99	Pleasant Grove Middle School
190206	TEACHER SYNERGY LLC	Classroom Materials	61.79	Pleasant Grove Middle School
190182	TEACHERS' CURRICULUM INSTITUTE	History Adoption - MV and PG	187,044.42	DISTRICTWIDE SERVICES
190296	TEACHERS' CURRICULUM INSTITUTE	PG - classroom copies	4,877.26	DISTRICTWIDE SERVICES
190297	TEACHERS' CURRICULUM INSTITUTE	MV - classroom copies	6,650.81	DISTRICTWIDE SERVICES
190107	TELEPACIFIC COMMUNICATIONS		13,000.00	DISTRICTWIDE SERVICES
190266	TENMARKS LLC	Tenmarks Subscription	3,037.50	Jackson School
190072	THOMPSON'S AUTO AND TRUCK		500.00	Transportation
190071	TIMBERLINE ELECTRONICS		400.00	Transportation
190166	TRANE US INC		500.00	Maintenance
190127	TRUE VALUE HARDWARE		1,500.00	Operations
190167	TRUE VALUE HARDWARE		500.00	Maintenance
190319	UNITED CALIFORNIA GLASS & DOOR		410.00	Maintenance
190099	US BANK EQUIPMENT FINANCE		13,926.00	DISTRICTWIDE SERVICES
190105	US BANK EQUIPMENT FINANCE		36,160.00	DISTRICTWIDE SERVICES
190311	US GAMES	PE equipment	400.98	Rescue School
190073	VALLEY POWER SYSTEM NORTH INC		3,500.00	Transportation
190106	VERIZON WIRELESS		10,700.00	DISTRICTWIDE SERVICES
190240	WAYNES LOCKSMITH		43.74	Maintenance
190103	WELLS FARGO FINANCIAL LEASING		2,840.00	DISTRICTWIDE SERVICES
190128	WEST COAST SAND & GRAVEL INC		1,000.00	Operations
190264	WESTERN PSYCHOLOGICAL SERVICES	Psych Supplies	311.45	DISTRICTWIDE SERVICES
190129	WHITE CAP CONSTRUCTION SUPPLY		1,000.00	Operations
190160	WON-DOOR CORPORATION		800.00	Maintenance
190095	YOLO COUNTY OFFICE OF	EL Professional Development	3,600.00	DISTRICTWIDE SERVICES
190074	ZEP MANUFACTURING COMPANY		250.00	Transportation
TOTAL FUND			1,751,183.17	

13 CAFETERIA FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190278	AUTO-CHLOR SYSTEM	18/19 OPEN PO FS	3,000.00	Food Services - Req Entry
190279	BIG WEST DISTRIBUTION INC	18/19 OPEN PO FS	18,000.00	Food Services - Req Entry
190280	BLAZIN REPAIR COMPANY INC	18/19 OPEN PO FS	1,500.00	Food Services - Req Entry
190281	CALIFORNIA SCHOOL NUTRITION	18/19 OPEN PO FS	60.00	Food Services - Req Entry
190282	CENTRAL RESTAURANT PRODUCTS	18/19 OPEN PO FS	1,500.00	Food Services - Req Entry
190283	CROWN DISTRIBUTING INC	18/19 OPEN PO FS	25,000.00	Food Services - Req Entry
190284	EL DORADO COUNTY	18/19 OPEN PO FS	655.00	Food Services - Req Entry
190285	EL DORADO COUNTY	18/19 OPEN PO FS	3,444.00	Food Services - Req Entry
190114	EL DORADO DISPOSAL	OPEN PO	47,900.00	DISTRICTWIDE SERVICES
190098	EL DORADO IRRIGATION DISTRICT	OPEN PO	136,000.00	DISTRICTWIDE SERVICES
190286	FARMER BROS CO	18/19 OPEN PO FS	2,000.00	Food Services - Req Entry
190275	FRANCIS DISTRIBUTING	18/19 OPEN PO FS	65,000.00	Food Services - Req Entry
190276	GOLD STAR FOODS INC	18/19 OPEN PO FS	3,000.00	Food Services - Req Entry
190277	GOLD STAR FOODS INC	18/19 OPEN PO FS	250,000.00	Food Services - Req Entry
190298	HEARTLAND PAYMENT SYSTEMS	18/19 OPEN PO FS	3,500.00	Food Services - Req Entry
190287	HUBERT COMPANY	18/19 OPEN PO FS	300.00	Food Services - Req Entry
190288	ICEE COMPANY, THE	18/19 OPEN PO FS	2,500.00	Food Services - Req Entry
190289	ISITE SOFTWARE	18/19 OPEN PO FS	900.00	Food Services - Req Entry
190290	MENU MAGIC	18/19 OPEN PO FOOD SERVICE	200.00	Food Services - Req Entry
190291	NUTRI-LINK TECHNOLOGIES INC	18/19 OPEN PO FS	1,500.00	Food Services - Req Entry
190115	PACIFIC GAS & ELECTRIC COMPANY	MONTHLY - PG&E	645,000.00	DISTRICTWIDE SERVICES
190292	STAPLES ADVANTAGE	18/19 OPEN PO FS	2,500.00	Food Services - Req Entry
190300	TRI MARK ERF INC.	FS EQUIPMENT	4,030.46	DISTRICTWIDE SERVICES
TOTAL FUND			1,217,489.46	

35 SCHOOL FACILITIES FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190247	EL DORADO IRRIGATION DISTRICT		1,000.00	DISTRICTWIDE SERVICES
		TOTAL FUND	1,000.00	

52 DEBT SERV BLEND COMPONENT UNIT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190178	US BANK	18-19 ADMIN FEES	5,905.00	DISTRICTWIDE SERVICES
		TOTAL FUND	5,905.00	
		TOTAL DISTRICT	2,975,577.63	

FUND		AMOUNT
01	GENERAL FUND	1,751,183.17
13	CAFETERIA FUND	1,217,489.46
35	SCHOOL FACILITIES FUND	1,000.00
52	DEBT SERV BLEND COMPONENT UNIT	5,905.00
	TOTAL DISTRICT	2,975,577.63

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Williams Act Uniform Complaint Procedures Quarterly Report

BACKGROUND:

In order to participate in the School Facilities Program and /or the Deferred Maintenance Program, districts must use the Uniform Complaint Process to identify and resolve any deficiencies related to instructional materials, emergency or urgent facilities conditions, and teacher vacancies or misassignments. Title 5, Chapter 5.1, Section 4600 requires school districts to report summarized data from the Uniform Complaint Process to the county superintendent quarterly.

STATUS:

In January of 2005 the District posted a notice in each classroom-notifying parents that there should be sufficient textbooks and instructional materials in the room and school facilities must be clean, safe and maintained in good repair. The District has adopted a Uniform Complaint Procedure and is now reporting to the County Superintendent pursuant to Education Code 35186, that the Rescue Union School District received no complaints under the Williams Act Uniform Complaint Procedures for the period of April 1, 2018 to June 30, 2018.

FISCAL IMPACT:

The State Allocation Board administers the School Facilities Needs Assessment Grant Program which provides emergency repair monies to pay for “emergency facilities needs”, but are only available to school districts that ranked in deciles 1 to 3, inclusive, based on the 2003 Academic Performance Index. All of the schools in RUSD are above deciles 1 to 3 and do not qualify for the Grant funding.

BOARD GOALS:

Board Focus Goal V – FACILITY HOUSING:

Build, improve and maintain school facilities to meet current and future education needs while integrating the most efficient use of resources.

RECOMMENDATION:

Approve the Williams Act Quarterly Report and direct staff to forward the Williams Act Quarterly report for the period of April 1, 2018 to June 30, 2018 to the El Dorado County Superintendent of Schools.

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

To: **Ed Manansala, Ed.D., County Superintendent**

District: **RESCUE UNION SCHOOL DISTRICT**

Person completing this form: **Phil Jones**

Title: **Maintenance/Operations Coordinator**

Quarterly Report Submission Date:
(*check one*)

- April 2018
 July 2018
 October 2018
 January 2019

Date for information to be reported publicly at governing board meeting: **August 14, 2018**

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 Misassignment	-0-		
Facilities Conditions	-0-		
TOTALS	-0-		

Signature of District Superintendent

August 14, 2018

Date

RESCUE UNION SCHOOL DISTRICT

**AGENDA ITEM: El Dorado County Investment Portfolio Report
for Quarter Ended June 30, 2018**

BACKGROUND:

Quarterly the Board receives the El Dorado County Investment Portfolio Report as an information item. Under state law, school districts are required to maintain all operating funds with the County Treasury. The El Dorado County Treasurer-Tax Collector has the authority to invest such funds as are held in the County Treasury. The County Treasurer-Tax Collector is also responsible for providing a copy of the County investment report to each participating district on a quarterly basis.

STATUS:

The report for the quarter ended June 30, 2018 is included with this agenda item. All County investments meet the requirements of the District's investment policy.

FISCAL IMPACT:

Prudent management of our investments will increase the dollars available for the instructional program and building projects.

BOARD GOAL:

Board Focus Goal II – FISCAL ACCOUNTABILITY:

Keep the district fiscally solvent through prudent LCAP aligned budget processes in order to meet the needs of our students.

RECOMMENDATION:

The Board of Trustees review the quarterly report.



Date: July 30, 2018

To: Depositors to County Investment Pool

From: C. L. Raffety, Treasurer-Tax Collector

A handwritten signature in cursive script, appearing to read "C. L. Raffety".

RE: Investment Portfolio Report - quarter ending June 30, 2018

Attached herewith is the Investment Portfolio Report for the quarter ending June 30, 2018 per Government Code 53646(b) (1) and 53646(e).

The State of California Local Agency Investment Fund Portfolio Report is available in its entirety at the Board Clerk's Office or may be accessed at


<http://www.treasurer.ca.gov/pmia-laif/>

under "Pooled Money Investment Board" report.



Date: July 30, 2018

To: C. L. Raffety, Treasurer-Tax Collector

From: Todd Hall, Treasury Quantitative Specialist 

RE: Investment Portfolio Report - quarter ending June 30, 2018

The El Dorado County Pooled Investment Portfolio Report for the quarter ending June 30, 2018 is attached for your review.

Average remaining life to maturity is 173 days. The effective rate of return is 1.65%. Market values for securities held in third-party custody are provided by the safekeeper. Certificates of Deposit and funds in State of California Local Agency Investment Fund are marked at face value.

I certify that this report accurately reflects all the County investments, and is in conformance with the adopted County Investment Policy. Furthermore, I certify to the best of my knowledge, sufficient investment liquidity to meet the pool's expenditure requirements for the next six months and anticipated revenues are available to meet the County's budgeted expenditures.



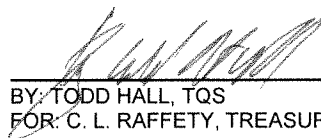
EL DORADO COUNTY TREASURY COUNTY INVESTMENT POOL - SUMMARY

June 30, 2018

Investments	Book Value	Percent of Portfolio	Average Term	Avg Days to Maturity	YTM 360 Equiv.
State of CA Local Agency Invest Fund	45,500,000.00	9.14	1	1	1.731
Treasury Securities - Coupon	395,707,403.22	79.52	381	183	1.715
Certificates of Deposit - Bank	54,941,644.00	11.04	1,135	253	1.553
Money Market Account	1,493,700.00	0.30	1	1	1.251
Total Investments and Averages	497,642,747.22	100.00%	429	173	1.697

Month End

Effective Rate of Return 1.65%


BY: TODD HALL, TQS
FOR: C. L. RAFFETY, TREASURER/TAX COLLECTOR



**EL DORADO COUNTY TREASURY
COUNTY INVESTMENT POOL - INVESTMENTS**

June 30, 2018

Investment #	Issuer	Par Value	Market Value	Book Value	Days to Maturity	Maturity Date
State of CA Local Agency Invest Fund						
071-000000-1	STATE OF CALIFORNIA	45,500,000.00	45,500,000.00	45,500,000.00	1	
Treasury Securities - Coupon						
001-180715-1	US TREASURY	8,000,000.00	7,997,360.00	8,000,822.15	14	07/15/2018
001-180715-2	US TREASURY	12,000,000.00	11,996,040.00	11,997,836.28	14	07/15/2018
001-180715-3	US TREASURY	6,000,000.00	5,998,020.00	5,998,910.42	14	07/15/2018
001-180731-1	US TREASURY	5,000,000.00	4,995,750.00	4,998,057.58	30	07/31/2018
001-180731-2	US TREASURY	5,000,000.00	4,998,200.00	5,000,578.92	30	07/31/2018
001-180731-3	US TREASURY	5,000,000.00	4,998,200.00	5,000,641.15	30	07/31/2018
001-180731-4	US TREASURY	6,000,000.00	5,994,900.00	5,997,015.51	30	07/31/2018
001-180731-5	US TREASURY	5,000,000.00	4,998,650.55	4,998,649.63	30	07/31/2018
001-180815-1	US TREASURY	10,000,000.00	9,989,400.00	9,996,124.08	45	08/15/2018
001-180831-1	US TREASURY	6,000,000.00	5,995,920.00	6,002,628.39	61	08/31/2018
001-180831-2	US TREASURY	5,000,000.00	4,990,550.00	4,994,725.35	61	08/31/2018
001-180831-3	US TREASURY	9,000,000.00	8,982,990.00	8,988,193.87	61	08/31/2018
001-180831-4	US TREASURY	15,000,000.00	14,971,650.00	14,979,652.39	61	08/31/2018
001-180915-1	US TREASURY	15,000,000.00	14,971,200.00	14,980,938.06	76	09/15/2018
001-180930-1	US TREASURY	10,000,000.00	9,984,800.00	9,994,617.51	91	09/30/2018
001-180930-2	US TREASURY	10,000,000.00	9,969,600.00	9,976,515.97	91	09/30/2018
001-181015-1	US TREASURY	6,000,000.00	5,980,680.00	5,991,891.73	106	10/15/2018
001-181015-2	US TREASURY	12,000,000.00	11,961,360.00	11,970,402.75	106	10/15/2018
001-181031-1	US TREASURY	600,000.00	597,516.00	598,793.03	122	10/31/2018
001-181031-2	US TREASURY	11,000,000.00	109,311,620.00	10,995,875.44	122	10/31/2018
001-181115-1	US TREASURY	15,000,000.00	14,954,850.00	14,974,914.55	137	11/15/2018
001-181130-1	US TREASURY	15,000,000.00	14,948,400.00	14,974,867.30	152	11/30/2018
001-181231-1	US TREASURY	12,000,000.00	11,965,149.61	11,986,326.34	183	12/31/2018
001-190115-1	US TREASURY	15,000,000.00	14,915,700.00	14,950,612.99	198	01/15/2019
001-190115-2	US TREASURY	5,000,000.00	4,978,737.02	4,982,260.50	198	01/15/2019
001-190115-3	US TREASURY	4,000,000.00	3,984,854.25	3,987,113.66	198	01/15/2019
001-190131-1	US TREASURY	12,000,000.00	11,925,960.00	11,985,546.74	214	01/31/2019
001-190131-2	US TREASURY	8,000,000.00	7,950,640.00	7,990,199.35	214	01/31/2019
001-190131-3	US TREASURY	11,000,000.00	10,981,823.87	10,990,296.67	214	01/31/2019



EL DORADO COUNTY TREASURY COUNTY INVESTMENT POOL - INVESTMENTS

June 30, 2018

Investment #	Issuer	Par Value	Market Value	Book Value	Days to Maturity	Maturity Date
001-190131-4	US TREASURY	8,000,000.00	7,989,101.44	7,996,421.91	214	01/31/2019
001-190215-1	US TREASURY	5,000,000.00	4,954,700.00	4,985,591.44	229	02/15/2019
001-190228-1	US TREASURY	9,500,000.00	9,470,290.82	9,477,326.41	242	02/28/2019
001-190228-2	US TREASURY	8,000,000.00	7,968,128.91	7,972,669.19	242	02/28/2019
001-190331-1	US TREASURY	10,000,000.00	9,956,483.88	9,968,433.27	273	03/31/2019
001-190515-1	US TREASURY	10,000,000.00	9,874,200.00	9,895,277.47	318	05/15/2019
001-190515-2	US TREASURY	14,000,000.00	13,823,880.00	13,847,510.78	318	05/15/2019
001-190531-1	US TREASURY	10,000,000.00	9,899,600.00	9,922,829.12	334	05/31/2019
001-190531-2	US TREASURY	14,000,000.00	13,894,440.00	13,917,132.20	334	05/31/2019
001-190615-1	US TREASURY	8,000,000.00	7,888,160.00	7,906,942.48	349	06/15/2019
001-190631-1	US TREASURY	7,000,000.00	6,946,382.71	6,958,300.50	364	06/30/2019
001-190715-1	US TREASURY	21,000,000.00	20,670,948.56	20,713,991.01	379	07/15/2019
001-190831-1	US TREASURY	14,000,000.00	13,829,604.02	13,859,969.13	426	08/31/2019
Certificates of Deposit - Bank						
019-190407-1	RIVER CITY BANK	861,500.00	861,500.00	861,500.00	280	04/07/2019
019-190414-1	RIVER CITY BANK	245,000.00	245,000.00	245,000.00	287	04/14/2019
019-190827-1	RIVER CITY BANK	1,400,000.00	1,400,000.00	1,400,000.00	422	08/27/2019
025-190404-1	EAST WEST BANK	5,000,000.00	5,000,000.00	5,000,000.00	277	04/04/2019
027-181206-1	FARMERS & MERCHANT BK LONG BCH	5,000,000.00	5,000,000.00	5,000,000.00	158	12/06/2018
027-181211-1	FARMERS & MERCHANT BK LONG BCH	1,693,000.00	1,693,000.00	1,693,000.00	163	12/11/2018
027-181218-1	FARMERS & MERCHANT BK LONG BCH	3,000,000.00	3,000,000.00	3,000,000.00	170	12/18/2018
027-190626-1	FARMERS & MERCHANT BK LONG BCH	3,000,000.00	3,000,000.00	3,000,000.00	360	06/26/2019
027-200618-1	FARMERS & MERCHANT BK LONG BCH	4,000,000.00	4,000,000.00	4,000,000.00	719	06/19/2020
028-181205-1	FIRST BANK	7,000,000.00	7,000,000.00	7,000,000.00	157	12/05/2018
028-190402-1	FIRST BANK	5,000,000.00	5,000,000.00	5,000,000.00	275	04/02/2019
028-190411-2	FIRST BANK	5,000,000.00	5,000,000.00	5,000,000.00	284	04/11/2019
079-190205-1	UMPQUA BANK	249,750.00	249,750.00	249,750.00	219	02/05/2019
079-190327-1	UMPQUA BANK	4,000,000.00	4,000,000.00	4,000,000.00	269	03/27/2019
089-180823-1	WELLS FARGO BANK	6,000,000.00	6,000,000.00	6,000,000.00	53	08/23/2018
219-180822-1	American River Bank	249,400.00	249,400.00	249,400.00	52	08/22/2018
221-190902-1	Banner Bank	248,594.00	248,594.00	248,594.00	428	09/02/2019
222-180925-1	Bank of Napa, Bank of Marin	249,300.00	249,300.00	249,300.00	86	09/25/2018



**EL DORADO COUNTY TREASURY
COUNTY INVESTMENT POOL - INVESTMENTS**

June 30, 2018

Investment #	Issuer	Par Value	Market Value	Book Value	Days to Maturity	Maturity Date
223-181228-1	Bank of Feather River	249,300.00	249,300.00	249,300.00	180	12/28/2018
231-180712-1	First Federal S&L	249,600.00	249,600.00	249,600.00	11	07/12/2018
232-181122-1	First General Bank	249,300.00	249,300.00	249,300.00	144	11/22/2018
233-190826-1	Fremont Bank	249,800.00	249,800.00	249,800.00	421	08/26/2019
236-180827-1	Merchants Nat'l Bk of Sacram	500,000.00	500,000.00	500,000.00	57	08/27/2018
243-191022-1	Summit State Bank	249,400.00	249,400.00	249,400.00	478	10/22/2019
246-190321-1	Community Bank aka Sierra Vist	249,000.00	249,000.00	249,000.00	263	03/21/2019
247-190523-1	Vibra Bank Pacific Commerce	249,300.00	249,300.00	249,300.00	326	05/23/2019
249-190430-1	United Business Bk aka Bay Com	250,000.00	250,000.00	250,000.00	303	04/30/2019
251-180822-1	Presidio Bank	249,400.00	249,400.00	249,400.00	52	08/22/2018
Money Market Account						
019-000000-1	RIVER CITY BANK	597,000.00	597,000.00	597,000.00	1	
021-000000-1	CITIZENS BUSINESS BANK	106,700.00	106,700.00	106,700.00	1	
025-000000-1	EAST WEST BANK	100,000.00	100,000.00	100,000.00	1	
027-000000-1	FARMERS & MERCHANT BK LONG BCH	90,000.00	90,000.00	90,000.00	1	
028-000000-1	FIRST BANK	100,000.00	100,000.00	100,000.00	1	
079-000000-1	JMPQUA BANK	250,000.00	250,000.00	250,000.00	1	
244-000000-1	Five Star Bank	250,000.00	250,000.00	250,000.00	1	
Total Investments and Average		499,035,344.00	595,391,785.64	497,642,747.22	173	



Mandate Block Grant (MBG) Application

Fiscal Year 2018–19

Contact Information

Local Educational Agency (LEA): Rescue Union Elementary
CDS Code: 09-61978-0000000

Charter Number:

Mailing Address 1: 2390 Bass Lake Rd.

Mailing Address 2:

City / State / Zip: Rescue / CA / 95672-9608

Phone: (530) 677-4461

Administrator Name: Cheryl Olson, Superintendent

Phone: (530) 677-4461

Email: colson@my.rescueusd.org

Secondary Contact

Name: Sean Martin, Assistant Superintendent

Phone: 530-677-4461

Email: smartin@rescueusd.org

Request for Funding

As the authorized representative of the above applicant entity I am submitting this application, which represents my letter requesting funding, for the 2018–19 Mandate Block Grant (MBG) pursuant to *Government Code (GC)* Section 17581.6. Funding apportioned for the 2018–19 MBG is specifically intended to fund the costs of the programs and activities identified in *GC* Section 17581.6(f). A school district or county office of education that receives MBG funding shall not be eligible to submit claims to the State Controller for reimbursement pursuant to *GC* Section 17560 for any costs of any state mandates identified in *GC* Section 17581.6(f) incurred in the same fiscal year that MBG funding is received.

Certification and Signature of Authorized Representative

I want to participate I do not want to participate

I hereby certify that to the best of my knowledge and belief, this data is true and correct and that data reported on this application have been reported in accordance with applicable laws and regulations.

* Signature: _____

* Type name of Authorized Sean Martin
Representative:

Date: 8/6/2018 10:08:47 AM

* It is recommended that this certification be printed, signed, and retained for the local educational agency's records.

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Certificated Personnel

BACKGROUND:

Periodically changes in certificated staffing occur due to hiring, resignations or request for leaves of absence. The Board must formally approve these requests.

STATUS:

The following certificated personnel changes are listed on the agenda.

Name	Personnel Action	Position FTE	Position	School or Dept.	Effective Date
Samantha Khachi	Employment (Temp)	.58	Teacher	Lakeview	8/7/18
Amy Schulze	Employment (Temp)	1.0	Teacher	Lake Forest	8/7/18
Karin (Angie) Sare	Resignation	1.0	Teacher	Marina Village	8/3/18

FISCAL IMPACT:

Fiscal impact will be reflected in the 2018-19 budget.

BOARD GOAL:

Board Focus Goal IV – STAFF NEEDS:

Attract and retain diverse, knowledgeable, dedicated employees who are skilled and supported in their commitment to providing quality education for our students.

RECOMMENDATION:

The Superintendent recommends the Board approve the above personnel actions.

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Classified Personnel

BACKGROUND:

Periodically changes in classified staffing occur due to hiring, resignations or requests for leaves of absence. The Board must formally approve these requests.

STATUS:

The following classified personnel changes are listed on the agenda:

Name	Personnel Action	Position FTE	Position	School/Dept.	Effective Date
Bermudes, Amy	Hire	.75	IA Paraeducator – SDC	Jackson	8/8/18
DeCurtis, Kathleen	Hire	.38	Yard Supervisor	Pleasant Grove	8/8/18
Fry, Kaitlyn	Hire	.38	IA Paraeducator - Kinder	Rescue	8/8/18
Goodin, Kristen	Hire	.75	Itinerant Independence Facilitator	Lakeview	8/8/18
Niluka, Jenelle	Hire	.47	Health Office Aide	Jackson	8/8/18
Patridge, Yvonne	Hire	.75	IA Paraeducator – SHC	Marina Village	8/8/18
Popovich, Nicole	Hire	.75	IA Paraeducator – SDC	Jackson	8/8/18
Saxena, Monika	Hire	.56	Yard Supervisor	Lakeview	8/8/18
Haver, Daniel	Resignation	1.0	Technology Support Specialist	Technology	7/23/18
Hellie-Curry, Mary	Resignation	.75	IA Paraeducator – SDC	Jackson	6/30/18
Page, Kandace	Resignation	1.0	Accounts Payable Clerk	District Office	7/31/18
Tonge, Lucille	Resignation	.50	Accountant	District Office	8/31/18
Weekley-Armstrong, Julie	Resignation	.75	IA Paraeducator – RSP	Jackson	8/01/18
Wiskel, Stacie	Resignation	.75	Itinerant Independence Facilitator	Lakeview	5/25/18
Employee # 3453	Dismissal	1.0			7/23/18

FISCAL IMPACT:

Fiscal impact will be reflected in the 2018-19 budget years.

BOARD GOAL:

Board Focus Goal IV – STAFF NEEDS:

Attract and retain diverse, knowledgeable, dedicated employees who are skilled and supported in their commitment to providing quality education for our students.

RECOMMENDATION:

The Superintendent recommends the Board approve the above personnel actions.

ITEM #: 16C
DATE: August 14, 2018

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Confidential Personnel

BACKGROUND:

Periodically changes in confidential staffing occur due to hiring, resignations or requests for leaves of absence. The Board must formally approve these requests.

STATUS:

The following confidential personnel changes are listed on the agenda:

Name	Personnel Action	Position FTE	Position	School/Dept.	Effective Date
Kandace Page	Promotion	1.0	Payroll Technician	District Office	8/01/18
Carolyn Freeman	Retirement	1.0	Payroll Technician	District Office	9/28/18

FISCAL IMPACT:

Fiscal impact will be reflected in the 2018-2019 budget.

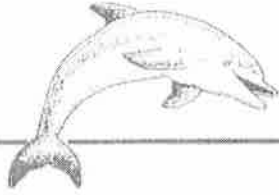
BOARD GOAL:

Board Focus Goal IV – STAFF NEEDS:

Attract and retain diverse, knowledgeable, dedicated employees who are skilled and supported in their commitment to providing quality education for our students.

RECOMMENDATION:

The Superintendent recommends the Board approve the above personnel actions.



LAKE FOREST ELEMENTARY SCHOOL

California Distinguished School • National Blue Ribbon School

June 8, 2018

Dear Doug and Sue Parker,

Thank you so much for the materials donation of \$400 for our annual Pioneer Day last May and for cutting all of the wood for our bench project. The continuous support your family has given Lake Forest for many years means so much to us. I really enjoyed seeing Bryce and having a chance to talk with Doug about the business. It was great and I am very happy for you all.

I deeply appreciate your support of Lake Forest School and its programs. Our PTC tax ID# is 94-3206130. Again, thanks so much for your generosity.

Sincerely,

Bruce Peters
Principal
Lake Forest Elementary

