



RESCUE UNION SCHOOL DISTRICT

2390 Bass Lake Road Rescue, CA 95672 (530) 677-4461 / FAX (530) 677-0719
www.rescueusd.org

BOARD OF TRUSTEES REGULAR MEETING MINUTES

Tuesday, June 27, 2023 - 6:30 p.m. Open Session
Rescue District Office Board Room

The Public's health and well-being are the top priority for the Board of Trustees of the Rescue Union School District and all are urged to take all appropriate health safety precautions. To facilitate this process, there were two options to view and/or participate in this open session meeting in person or via Zoom.

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.

PLEASE NOTE:

These are provided as summary minutes. The audio recording of the meeting is available for review at:
<http://www.rescueusd.org/School-Board/Agendas-Minutes/index.html>

CALL TO ORDER: Board vice president called the meeting to order at 5:30 p.m.

ROLL CALL:

- ✓ Michael Gordon, President
- ✓ Kim White, Vice President
- ✓ Michelle Bebout, Clerk
- ✓ Jamie Hunter, Member
- Michael Flaherty
- ✓ Jim Shoemake, Superintendent and Board Secretary

PUBLIC COMMENT:

(Closed session agenda items only)

There were no comments concerning items on the Closed Session agenda.

CLOSED SESSION:

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 Superintendent, Jim Shoemake, and/or labor negotiators, Lisa Donaldson and Dustin Haley, regarding directions and issues in negotiations with Rescue Union Federation of Teachers (RUFT), California School Employees Association (CSEA), Confidential Staff, and Administrative Management.

OPEN SESSION:

Convened open session in the Boardroom at 6:35 p.m.

Welcome - The Board vice president provided an introduction to Board meeting proceedings.

Flag Salute - Board vice president led the flag salute.

1. Adoption of Agenda

(Consideration for Action)

Trustee White moved and Trustee Bebout seconded to adopt the agenda as presented. Motion passed 4-0.

REPORTS AND COMMUNICATION:

Report from Closed Session - Board president reported no action taken in closed session.

Superintendent's Report - The Superintendent presented a report on Bright Spots happening within the district, including student excitement at the RUSD summer school program at Lake Forest, from small group engagement to fun outside activities. A recent STEM event went very well and many students participated across grade and age levels. Faculty and staff were praised for efforts and results in running a successful program. The Superintendent also remarked on the strength of staff across the district, naming longtime district employee and current dispatcher and bus driver, Charlene Feigles, who was awarded at a dinner for all county Transportation Departments. Charlene has driven safely for twenty years with no accidents. There were no public comments.

GENERAL:

2. Local Control Accountability Plan (LCAP)

(Consideration for Action)

The Superintendent recommended approval of the 2023-2024 Local Control Accountability Plan (LCAP) pursuant to the LCAP presentation and the public hearing held at the June 13, 2023 Regular Board Meeting. There were no public comments.

Trustee White moved and Trustee Hunter seconded to approve the 2023-2024 LCAP. Motion passed 4-0.

3. RUFT Tentative Agreement

(Consideration for Action)

The Superintendent recommended the Board approve the Tentative Agreement and School District Public Disclosure of the Negotiated Agreement – AB1200 Compliance for Certificated Staff.

There were no public comments.

Trustee Bebout moved and Trustee White seconded to approve the Tentative Agreement and School District Public Disclosure of the Negotiated Agreement-AB1200 Compliance for Certificated Staff. Motion passed 4-0.

CURRICULUM AND INSTRUCTION:

4. California School Dashboard Local Indicators (Information Only)

The Superintendent recommended the Board receive an informational report on the California School Dashboard Local Indicators. The Assistant Superintendent of Curriculum and Instruction provided an overview of the RUSD Local Indicators for the 2022-2023 school year, with updates on LCFF state priorities such as academic standards implementation, use of the Facilities Inspection Tool (FIT) for building and grounds upkeep or repair, and school climates assessment outcomes throughout the district.

There were no public comments.

BUSINESS AND FACILITIES:

5. 2023-2024 Budget (Consideration for Action)

The Superintendent recommended approval and adoption of the 2023-2024 Budget pursuant to the presentation and public hearing held at the June 13, 2023 Regular Board meeting.

There were no public comments.

Trustee White moved and Trustee Hunter seconded to adopt the 2023-2024 budget. Motion passed 4-0.

6. Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level (Consideration for Action)

The Superintendent recommended 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.

There were no public comments.

Trustee White moved and Trustee Bebout seconded to approve the Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level. Motion passed 4-0.

7. Education Protection Account (EPA) Funds 2022-2023 and 2023-2024 (Consideration for Action)

Revenues from Proposition 30 and subsequently Proposition 55, The Schools and Local Public Safety Protection Act are deposited into a state account called Education Protection Account (EPA). Propositions 30 and 55 require that the use of EPA funds be determined by the governing Board.

There were no public comments.

Trustee Bebout moved and Trustee White seconded to approve the Education Protection Account (EPA) Funds for 2022-2023 and 2023-2024. Motion passed 4-0.

8. Resolution #23-02 Designate General Funds as Committed Fund Balance (Consideration for Action)

The Governmental Accounting Standards Board (GASB) issued Standard 54, changed the requirements for how fund balances are displayed. The Superintendent recommended the Board of Trustees approve Resolution #23-02 to designate General Funds as committed fund balance.

There were no public comments.

Trustee White moved and Trustee Bebout seconded to approve Resolution #23-02 to designate General Funds as committed fund balance. Motion passed 4-0.

9. Green Valley Construction Project

(Consideration for Action)

The Superintendent recommended the Board hear a presentation and consider action to approve the Green Valley Construction Project contract with Carter-Kelly Inc. The bid was approved by the Board at the June 13, 2023 Regular Board meeting.

There were no public comments.

Trustee White moved and Trustee Bebout seconded to approve the Green Valley Construction Project contract with Carter-Kelly Inc. Motion passed 4-0.

CONSENT AGENDA:

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.

The Board President called for public comment on any of the items on the consent agenda. There were no public comments. Trustee White moved and Trustee Bebout seconded to approve the Consent Agenda with the exception of item 10, due to Trustee Hunter's absence on June 13, 2023, at the previous Board Meeting. Motion to approve items 11-13 passed 4-0. Trustee Bebout then moved and Trustee White seconded to approve item 10. Motion passed 3-0, with an abstention from Trustee Hunter.

10. Board Meeting Minutes - Minutes of the June 13, 2023 Regular Board Meeting (Materials provided)

11. Human Resources-the District's long-range goal is to recruit a diverse, high quality staff with student focused goals and philosophies. Periodically, changes in staffing occur due to need for additional positions, resignations, or leaves of absence. All positions listed are within current budget allocations (Materials provided)

12. White Paper Response #1/Lakeside Estates Townhomes - AB181 Department of Real Estate Subdivision "White Paper" Response and Student Yield Impact analysis of Lakeside Estates Townhomes. The District has established a .271 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 3.25 students generated from this subdivision. (Materials provided)

13. White Paper Response #2/Vineyards at El Dorado Hills-Hill View Estates - AB181 Department of Real Estate Subdivision "White Paper" Response and Student Yield Impact analysis of Hill View Estates. The District has established a .271 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 11.38 students generated from this subdivision. (Materials provided)

ADJOURNMENT:

Trustee White moved to adjourn the meeting at 8:05 p.m.

Michelle Bebout, Clerk

Date

Michael Gordon, President

Date

RESCUE UNION SCHOOL DISTRICT

AGENDA: Certificated Personnel

RECOMMENDATION:

The Superintendent recommends the Board approve the following personnel actions.

BACKGROUND:

Periodically changes in administrative staffing occur due to hiring, promotions, resignations or requests 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
Bruno, Angela	Employment, Temp	.20	Teacher	Jackson	8/7/2023
Burke, Debra	Employment, Temp	1.0	Teacher	Green Valley/Jackson	8/7/2023
Degradi, Sandra	Employment, Temp	1.0	Teacher	Marina Village	8/7/2023
Dutton, Kelly	Employment, Temp	1.0	Teacher	Jackson	8/7/2023
Rubow, Kristin	Employment, Temp	1.0	Teacher	Jackson	8/7/2023
Freer, Jerilyn	Employment	1.0	Teacher	Marina Village	8/7/2023
Gugin, Madalyn	Employment	1.0	Teacher	Lake Forest	8/7/2023
Lawless, Julia	Employment	1.0	Teacher	Lake Forest	8/7/2023
McKay, Jennifer	Employment	1.0	Teacher	Pleasant Grove	8/7/2023
McLean-Morris, Heather	Employment	1.0	Teacher	Pleasant Grove	8/7/2023
Owen, Kylie	Employment	1.0	Teacher	Rescue	8/7/2023
Stockwell, Katherine	Employment	1.0	Teacher	Jackson	8/7/2023
Warner, Todd	Employment	1.0	Teacher	Pleasant Grove	8/7/2023
Wetmore, Richard	Resignation	1.0	Teacher	Rescue	8/1/2023

FISCAL IMPACT:

Fiscal impact will be reflected in the 2023-2024 budget.

BOARD GOALS:

Board Focus Goal IV - STAFF NEEDS

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

RESCUE UNION SCHOOL DISTRICT

AGENDA: Certificated Administrative Personnel

RECOMMENDATION:

The Superintendent recommends the Board of Trustees approve the following personnel action(s).

BACKGROUND:

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

STATUS:

The following administrative personnel changes are listed on the agenda.

Name	Personnel Action	FT E	Position	School or Dept.	Effective Date
Mangino, Anna	Employment	1.0	Psychologist	Lake Forest	7/1/2023
Thomas, Julia	Employment	1.0	Psychologist	Marina Village	7/1/2023
Lawson, Jennifer	Employment	1.0	Coordinator of MTSS/Special Programs	District Office	7/1/2023

FISCAL IMPACT:

Fiscal impact will be reflected in the 2023-2024 budget.

BOARD GOALS:

Board Focus Goal IV - STAFF NEEDS

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

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Classified Personnel

RECOMMENDATION:

The Superintendent recommends the Board approve the following personnel actions.

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 or Dept.	Effective Date
Hantzis, Lori	40% Unpaid LOA	.3750	Yard Supervisor	Pleasant Grove	8/9/2023
Buenrostro, Cindy	Employment	1.0	Middle School Secretary	Pleasant Grove	7/19/2023
Compton, Ashley	Employment	.1875	Yard Supervisor	Green Valley	8/9/2023
Compton, Ashley	Employment	.1924	Instructional Assistant - Intervention	Green Valley	8/29/2023
Moore, Cynthia	Employment	.4375	Instructional Assistant – Gen Ed	Jackson	8/8/2023
Morgenstern, Lori	Employment	.4375	Instructional Assistant – TK	Jackson	8/8/2023
Patterson, Jodie	Employment	.1904	Instructional Assistant - Intervention	Jackson	9/1/2023
Gustafson, Dylan	Promotion	1.0	Lead Custodian	Pleasant Grove	7/3/2023
Kinney, Victoria	Promotion	1.0	Library Media Coordinator	Rescue	7/21/2023
Carpenter, Stacey	Resignation	.75	II Facilitator	Lakeview	5/26/2023
Compton, Ashley	Resignation	.3750	Yard Supervisor	Green Valley	5/26/2023
Gustafson, Dylan	Resignation	.375	Custodian	Lakeview	6/30/2023
Gustafson, Dylan	Resignation	.375	Custodian	Jackson	6/30/2023
Kinney, Victoria	Resignation	.75	II Facilitator	Rescue	5/26/2023
Perkins, Victoria	Resignation	.25	Instructional Assistant – Kindergarten	Jackson	5/26/2023
Perkins, Victoria	Resignation	.1250	Yard Supervisor	Jackson	5/26/2023
Perrin, Erica	Resignation	.75	II Facilitator	Pleasant Grove	5/26/2023
Suske, Annette	Resignation	.75	Instructional Assistant – SHC	Lake Forest	5/26/2023
Talbot, Christina	Resignation	.75	II Facilitator	Lake Forest	5/26/2023
Yoo, Tammy	Resignation	.4375	Food Service Worker	Lake Forest	5/26/2023
Anderson, Kortnie	Unpaid LOA	.3750	Student Services Secretary	Marina Village	8/9/2023

FISCAL IMPACT:

Fiscal impact will be reflected in the 2023-2024 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.

BATCH: 0067 0067 06 01_2023 LQ

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Reg Reference	Date	Description	FD RESC Y	OBJT GOAL	FUNC LC1 LOC2 L3 SCH T9NPS	Liq Amt	Net Amount	

104649/00 VILLALVOZ, SANDRA

(EMPL REIMB)
4000 HARLINGTON CIRCLE
EL DORADO HILLS, CA 95623

MPV-231168	05/31/2023	MILEAGE SV MAY	01-3010-0-5200-1110-1000-703-0000-00-000	NN	3.93
MPV-231168	05/31/2023	SAFEMAY LTIS CELEBRATE SV	01-3010-0-4300-1110-1000-703-0000-00-000	NN	55.96
MPV-231168	05/31/2023	LOWES TOTES	01-2600-0-4300-1110-1000-086-0000-00-000	NN	847.81
MPV-231168	05/31/2023	COSTCO EL LTIS EOV CELEBRATE	01-2600-0-4300-1110-1000-086-0000-00-000	NN	82.87
MPV-231168	05/31/2023	COSTCO EL RECLASS CELEBRATE	01-2600-0-4300-1110-1000-086-0000-00-000	NN	24.99
MPV-231168	05/31/2023	MILEAGE SV MAY	01-2600-0-5200-1110-1000-086-0000-00-000	NN	35.37
TOTAL PAYMENT AMOUNT					1,050.93 *

022495/00 WILLIAMSON, MICHELE
(EMPL REIMB)
1521 TRADING POST CT
COOL, CA 95614

PV-231164	05/31/2023	SAFEGWAY DRINKS FOR STAFF	01-9421-0-4300-1110-1000-021-0000-91-000	NN	52.49
PV-231164	05/31/2023	OLIVE GARDEN STAFF RETIREMENT	01-9421-0-4300-1110-1000-021-0000-91-000	NN	610.02
		TOTAL PAYMENT			662.51
					662.51 *

TOTAL BATCH PAYMENT	101,271.62 ***	0.00	101,271.62
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TOTAL DISTRICT PAYMENT	101,271.62	***	0.00	101,271.62
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TOTAL FOR ALL DISTRICTS:	101,271.62	***	0.00	101,271.62
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Number of checks to be printed:

Number of checks to be printed

28

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	Date
	

District Designee [Signature] Date 5/31/23

Vendor/Addr. Remit. name Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
Req Reference Date Liq Amt Net Amount

106346/00 VALDEZ, KIMBERLY (EMPLOYEE REIMBURSE) 4023 DEER VALLEY RD RESCUE, CA 95672 PV-231185 06/01/2023 LITTLE CAESAR PIZZA 01-9424-0-4300-1110-1000-024-0000-94-000 NN 43.77 * 43.77 43.77
TOTAL PAYMENT AMOUNT

101546/00 VICINI INC, JOE PO BOX 206 PLACERVILLE, CA 95667 PV-231188 06/01/2023 29244 01-8150-0-5610-0000-8110-085-0000-00-000 NN 7,970.00 * 7,970.00 7,970.00
TOTAL PAYMENT AMOUNT

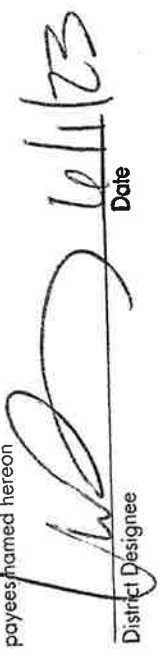
106393/00 WASTE CONNECTIONS OF CA INC DBA EL DORADO DISPOSAL 4100 THROWITA WAY PLACERVILLE, CA 95667 235113 PO-230097 05/25/2023 01-01375761 1 01-0000-0-5806-0000-8210-084-0000-00-000 NN P 20.00 * 20.00 20.00
TOTAL PAYMENT AMOUNT

106701/00 WELER TRUCK PARTS 1500 GEZON PARKWAY SW GRAND RAPIDS, MI 49509 235897 PO-230883 05/17/2023 402897558 1 01-0842-0-4360-0000-3600-083-0000-00-000 NN P 8,560.14 * 8,560.14 8,560.14
TOTAL PAYMENT AMOUNT

TOTAL BATCH PAYMENT 63,557.46 *** 0.00 63,557.46
TOTAL DISTRICT PAYMENT 63,557.46 **** 0.00 63,557.46
TOTAL FOR ALL DISTRICTS: 63,557.46 **** 0.00 63,557.46

Number of checks to be printed: 24, not counting voids due to stub overflows.
Number of zero dollar checks: 3, 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 hereon

 Date 06/11/23
District Designee

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL	FUNC	ABA num	Account num	T9MPS	EE	ES	E-Term	E-ExtRef
Req Reference																

102582/00	US BANK EQUIPMENT FINANCE															
	PO BOX 790448															
	ST LOUIS, MO	63179-0448														
235172	PO-230087	05/27/2023	502498744 SF		1	01-0000-0-5633-0000-7200-080-0000-00-000	NN	P					9.99			9.99
235172	PO-230087	05/27/2023	502498744 SALES AND USE		1	01-0000-0-5633-0000-7200-080-0000-00-000	NN	P					0.72			0.72
235172	PO-230087	05/27/2023	502498744		2	01-0842-0-5633-0000-3600-083-0000-00-000	NN	P					11.33			11.33
235172	PO-230087	05/27/2023	502498744		4	01-1100-0-5633-1110-1000-021-0000-91-000	NN	P					93.87			93.87
235172	PO-230087	05/27/2023	502498744		8	01-8150-0-5633-0000-8110-085-0000-00-000	NN	P					11.33			11.33
235172	PO-230087	05/27/2023	502498744		2	01-0000-0-5690-1110-1000-081-0000-00-000	NN	P					462.01			462.01
235173	PO-230088	05/27/2023	502498744 POOL 14 AND TAX		2	01-0000-0-5690-1110-1000-081-0000-00-000	NN	P					2,660.24			2,660.24
235173	PO-230088	05/27/2023	502498744 INST		2	01-0000-0-5690-1110-1000-081-0000-00-000	NN	P					312.97			312.97
235173	PO-230088	05/27/2023	502498744 ADMIN		1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P					79.70			79.70
235173	PO-230088	05/27/2023	502498744		1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P					18.09			18.09
235173	PO-230088	05/27/2023	502498744		3	01-1100-0-5691-1110-1000-021-0000-91-000	NN	P					80.49			80.49
235173	PO-230088	05/27/2023	502498744		3	01-1100-0-5691-1110-1000-021-0000-91-000	NN	P					18.21			18.21
235173	PO-230088	05/27/2023	502498744		2	01-0000-0-5690-1110-1000-081-0000-00-000	NN	P					71.55			71.55
235173	PO-230088	05/27/2023	502498744										3,830.50 *			3,830.50
TOTAL PAYMENT AMOUNT																


100001/00	VERIZON WIRELESS															
	P O BOX 660108															
	DALLAS, TX	75266-0108														
235309	PO-230301	05/24/2023	9935737803	APR 25 - MAY 24	1	01-0000-0-5901-0000-7600-081-0000-00-000	NN	P					32.82			32.82
TOTAL PAYMENT AMOUNT																

022495/00	WILLIAMSON, MICHELE															
	(EMPL REIMB)															
	1521 TRADING POST CT															
	COOL, CA	95614														
PV-231197	06/07/2023	EXTREEME TOWING SIGN PK LOT	01-9421-0-5806-1110-1000-021-0000-91-000	NN									60.00			60.00
TOTAL PAYMENT AMOUNT																

TOTAL BATCH PAYMENT	193,382.74 ***	0.00	193,382.74
TOTAL DISTRICT PAYMENT	193,382.74 ****	0.00	193,382.74
TOTAL FOR ALL DISTRICTS:	193,382.74 ****	0.00	193,382.74

Number of checks to be printed: 29, not counting voids due to stub overflows.
Number of zero dollar checks: 8, 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 hereon.

 6/7/23
District Designee Date

Vendor/Addr	Reprint name	Date	Description	Tax ID num	Deposit type	FD	RESC	Y	OBJT	GOAL	FUNC	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference														Liq Amt		Net Amount

101193/00	STAPLES ADVANTAGE															
	PO BOX 660409															
	DALLAS, TX 75266-0409															

235238	PO-230228	06/08/2023	CLOSE PER CATHI EOY	1	01-1100-0-4300-1110-1000-022-0000-92-000	NN	C							2,047.10		0.00
TOTAL PAYMENT AMOUNT														0.00 *		0.00

105011/00	TEACHER SYNERGY LLC															
	75 REMITTANCE DRIVE															
	DEPARTMENT 6759															
	CHICAGO, IL 60675-6759															

235707	PO-230694	06/08/2023	CLOSE EOY CATHI	1	01-1100-0-4300-1110-1000-022-0000-92-000	NY	C							30.97		0.00
TOTAL PAYMENT AMOUNT														0.00 *		0.00

TOTAL BATCH PAYMENT	69,612.99	***	0.00	69,612.99
TOTAL USE TAX AMOUNT				17.84

TOTAL DISTRICT PAYMENT	69,612.99	****	0.00	69,612.99
TOTAL USE TAX AMOUNT				17.84

TOTAL FOR ALL DISTRICTS:	69,612.99	****	0.00	69,612.99
TOTAL USE TAX AMOUNT				17.84

Number of checks to be printed: 27, not counting voids due to stub overflows.
Number of zero dollar checks: 17, will be printed.

69,612.99

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 6/8/23

Vendor/Addr Remit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference				FD RESC Y	OBJT GOAL FUNC	LCL LOC2 L3 SCH	TRMPS	Liq Amt	Net Amount
106729/00	Robert Petit								
	3401 Valley View Rd								
	Rescue, CA 95672								

PV-231210 06/12/2023 dev fee refund permit #0305825 25-9013-0-8681-0000-0000-0000-0000 NN 1,037.00
 TOTAL PAYMENT AMOUNT 1,037.00 *

TOTAL BATCH PAYMENT	1,037.00 ***	0.00	1,037.00
TOTAL DISTRICT PAYMENT	1,037.00 ****	0.00	1,037.00
TOTAL FOR ALL DISTRICTS:	1,037.00 ****	0.00	1,037.00
Number of checks to be printed: 1, not counting voids due to stub overflows.			
			1,037.00

Pursuant to El Dorado County Office of Education policy,
 the El Dorado County Superintendent of Schools is
 hereby authorized and directed to issue individual
 warrants to the payees named hereon.

[Signature]
 District Designate

[Signature] 6/12/23
 Date 6/21/23

Vendor/Addr	Remit name	Date	Req Reference	Description	Tax ID num	FD RESC Y	Deposit type	GOAL	ABA num	LC1	LOC2	L3	SCH	T9MPS	EE	ES	E-Term	E-ExtRef	Net Amount
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																			16,416.76	
TOTAL BATCH PAYMENT																			0.00	16,416.76
TOTAL DISTRICT PAYMENT																			0.00	16,416.76
TOTAL FOR ALL DISTRICTS:																			0.00	16,416.76

Number of checks to be printed: 13, not counting voids due to stub overflows.
 Number of zero dollar checks: 5, 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

 6/14/23
 District Designee Date

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
Req Reference Date ED RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH TOWPS Liq Amt Net Amount

104213/00 VALLEY POWER SYSTEM NORTH INC
DEPT 34677
PO BOX 39000
SAN FRANCISCO, CA 94139
235163 PO-230145 05/31/2023 J 33974
1 01-0842-0-4360-0000-3600-083-0000-00-000 NN P 1,893.88 * 1,893.88 1,893.88
TOTAL PAYMENT AMOUNT 1,893.88

106701/00 WELER TRUCK PARTS
1500 GEZON PARKWAY SW
GRAND RAPIDS, MI 49509
235897 PO-230883 06/20/2023 REFUND \$2837.15 RECIEVED
235897 PO-230883 06/20/2023 REFUND \$2837.15 RECIEVED
1 01-0842-0-4360-0000-3600-083-0000-00-000 NN C 1,439.86
1 01-0842-0-4360-0000-3600-083-0000-00-000 NN O -4,277.01
TOTAL PAYMENT AMOUNT 0.00 * 0.00 0.00

106509/00 WILSONS ASPHALT INC
PO BOX 575
DIAMOND SPRINGS, CA 95619
235920 PO-230899 06/15/2023 1463 TRICYCLE TRACK GAMES NUM 1 01-8150-0-5610-0000-8110-085-0000-00-000 NN F 1,250.00
TOTAL PAYMENT AMOUNT 1,250.00 * 1,250.00 1,250.00

TOTAL BATCH PAYMENT 169,459.24 *** 0.00 169,459.24
TOTAL DISTRICT PAYMENT 169,459.24 **** 0.00 169,459.24
TOTAL FOR ALL DISTRICTS: 169,459.24 ***** 0.00 169,459.24

Number of checks to be printed: 47, not counting voids due to stub overflows.
Number of zero dollar checks: 3, 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 Date 6/21/23

BATCH: 0074 0074 06_26_2023 Lq

<< Held for Audit >>

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	FD RESC	Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	T9MPS	EE	ES	E-Term	E-ExtRef
100001/00	VERIZON WIRELESS																		
	P O BOX 660108																		
	DALLAS, TX																		
	75266-0108																		

235308 PO-230300 06/23/2023 9937592012 MAY 19 - JUN 18 1 01-0000-0-5901-0000-7600-081-0000-00-000 NN F 610.39 592.50 592.50


TOTAL PAYMENT AMOUNT

TOTAL BATCH PAYMENT	57,194.85	***	0.00	57,194.85
TOTAL USE TAX AMOUNT				25.38
TOTAL DISTRICT PAYMENT	57,194.85	****	0.00	57,194.85
TOTAL USE TAX AMOUNT				25.38
TOTAL FOR ALL DISTRICTS:	57,194.85	****	0.00	57,194.85
TOTAL USE TAX AMOUNT				25.38

57,194.85

Number of checks to be printed: 16, not counting voids due to stub overflows.
 Number of zero dollar checks: 2, 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 hereon

 Date 6/23/23

District Designee

Vendor/Addr Remit name
Req Reference Date Description

106509/00 WILSONS ASPHALT INC
PO BOX 575
DIAMOND SPRINGS, CA 95619


235913 PO-230895 06/28/2023 1473

Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
FD RESC Y OBJT GOAL FUNC LCT LOC2 L3 SCH T9MPS				Liq Amt		Net Amount
1 01-9421-0-4300-1110-1000-021-0000-91-000 NN F				2,250.00		2,250.00
TOTAL PAYMENT AMOUNT			2,250.00 *			2,250.00
TOTAL BATCH PAYMENT			53,867.31 ***	0.00		53,867.31
TOTAL DISTRICT PAYMENT			53,867.31 ****	0.00		53,867.31
TOTAL FOR ALL DISTRICTS:			53,867.31 ****	0.00		53,867.31

Number of checks to be printed: 32,
Number of zero dollar checks: 1,

not counting voids due to stub overflows.
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 hereon



District Designee

Date

0076 06_30_2023 LQ (07/11) BATCH: 0076 0076 06_30_2023 LQ (07/11) << Held for Audit >>

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference														
100001/00	VERIZON WIRELESS													
	P O BOX 660108													
	DALLAS, TX 75266-0108													

235309 PO-230301 06/24/2023 9938096375 MAY 25 - JUN 24 1 01-0000-0-5901-0000-7600-081-0000-00-000 NN F 31.08 32.82 32.82

TOTAL PAYMENT AMOUNT 32.82 *

TOTAL BATCH PAYMENT	85,127.66 ***	0.00	85,127.66
TOTAL DISTRICT PAYMENT	85,127.66 ****	0.00	85,127.66
TOTAL FOR ALL DISTRICTS:	85,127.66 ****	0.00	85,127.66

Number of checks to be printed: 24, 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 hereon.


 District Designee


Date

BATCH: 0077 0077 06_30_2023 LQ (07/12) << Held for Audit >>
 Vendor/Addr Remit name Date Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Req Reference FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount

TOTAL DISTRICT PAYMENT									
							89,909.80	****	0.00
							89,909.80	****	0.00
							89,909.80		

Number of checks to be printed: 22, not counting voids due to stub overflows.
 Number of zero dollar checks: 4, will be printed.

Resigned 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 7/11/23

Vendor/Addr	Req Reference	Remit name	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	T9MPS	EE	ES	E-Term	E-ExtRef	Net Amount
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100054/00		VINTAGE TRANSPORT INC & LINE-X OF PLACERVILLE 161 FAIR LANE PLACERVILLE, CA 95667																			
235164	PO-230146		06/30/2023	EOY																	

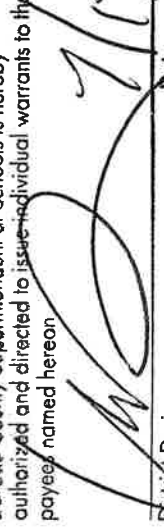
106393/00		WASTE CONNECTIONS OF CA INC DBA EL DORADO DISPOSAL 4100 THROWITA WAY PLACERVILLE, CA 95667																			
235113	PO-230097		06/30/2023	EOY																	

001293/00		ZEP SALES & SERVICE FILE 50188 LOS ANGELES, CA 90074-0188																			
235165	PO-230147		06/30/2023	EOY																	

TOTAL BATCH PAYMENT	40,320.26	***	0.00	40,320.26
TOTAL DISTRICT PAYMENT	40,320.26	****	0.00	40,320.26
TOTAL FOR ALL DISTRICTS:	40,320.26	****	0.00	40,320.26

Number of checks to be printed: 11, not counting voids due to stub overflows.
 Number of zero dollar checks: 55, will be printed.

Pursuant to Rescued 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

 Date 7/17/23

District Designee

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef						
Req Reference	Date			FD	RESC	Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	T9MPS	Liq Amt	Net Amount

102582/00	US BANK EQUIPMENT FINANCE															
	PO BOX 790448															
	ST LOUIS, MO 63179-0448															

235883	PO-230869	06/30/2023	EOY	1	01-2600-0-4300-1110-1000-086-0000-00-000	NN	C								160.88	0.00	
TOTAL PAYMENT AMOUNT																0.00	0.00

106701/00	WELLER TRUCK PARTS															
	1500 GEZON PARKWAY SW															
	GRAND RAPIDS, MI 49509															

235897	PO-230883	06/30/2023	EOY	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	C								4,277.01	0.00	
TOTAL PAYMENT AMOUNT																0.00	0.00

005634/00	YOUNGDAHL CONSULTING GROUP INC															
	1234 GLENHAVEN COURT															
	EL DORADO HILLS, CA 95762-000															

235654	PO-230647	06/30/2023	EOY	1	01-0000-0-5806-0000-7200-081-0000-00-000	NN	C								0.00	0.00	
235655	PO-230648	06/30/2023	EOY	1	01-0000-0-5806-0000-7200-081-0000-00-000	NN	C								0.00	0.00	
TOTAL PAYMENT AMOUNT																0.00	0.00

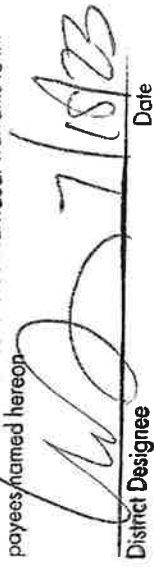
TOTAL BATCH PAYMENT	8,018.12	***	0.00	8,018.12
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TOTAL DISTRICT PAYMENT	8,018.12	****	0.00	8,018.12
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TOTAL FOR ALL DISTRICTS:	8,018.12	****	0.00	8,018.12
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Number of checks to be printed: 3, not counting voids due to stub overflows.
Number of zero dollar checks: 44, 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.


District Designee
Date 7/18/23

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference											Liq Amt		Net Amount

103386/00	FERRELLGAS												
	PO BOX 173940												
	DENVER, CO 80217-3940												

235281	PO-230277	06/30/2023	E0Y										

106543/00	RUSD CONFERENCE												
	2390 BASS LAKE ROAD												
	RESCUE, CA 95672												

235449	PO-230438	06/30/2023	E0Y										

TOTAL PAYMENT AMOUNT													
1 01-0000-0-5530-0000-8200-020-0000-00-000 NN C 3,245.39													
0.00 *													

TOTAL PAYMENT AMOUNT													
1 01-0000-0-5200-0000-7200-080-0000-00-000 NN C 0.00													
0.00 *													

TOTAL BATCH PAYMENT													
0.00 ***													

TOTAL DISTRICT PAYMENT													
0.00 ****													

TOTAL FOR ALL DISTRICTS:													
0.00 ****													

TOTAL FOR ALL DISTRICTS:													
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TOTAL FOR ALL DISTRICTS:													
0.00 ****													

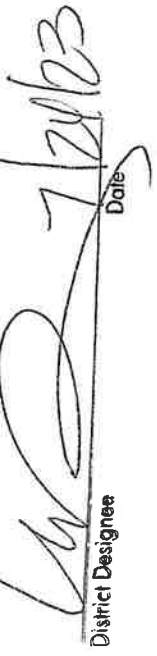
TOTAL FOR ALL DISTRICTS:													
0.00 ****													

TOTAL FOR ALL DISTRICTS:													
0.00 ****													

TOTAL FOR ALL DISTRICTS:													
0.00 ****													

Number of checks to be printed: 0, not counting voids due to stub overflows.
 Number of zero dollar checks: 2, will be printed.

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


 District Designee Date 7/20/23

015 RESCUE UNION SCHOOL DISTRICT J92142			ACCOUNTS PAYABLE PRELIST			APY500 L-00.21 06/29/23 14:02 PAGE 1		
0001 07_03_2023 LQ			BATCH: 0001 0001 07_03_2023 LQ			<< Held for Audit >>		
Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE	E-Term
Req Reference	Date			FD RESC Y	GOAL FUNC LC1	L3 SCH T9MPS	Liq Amt	E-ExtRef

016860/00	CALIFORNIA'S VALUED TRUST							
	P O BOX 26300							
	FRESNO, CA 93729-6300							
PV-240003	07/01/2023 DENTAL JULY 2023			01-0000-0-9586-0000-0000-0000-00-000 NN				38,204.27
PV-240003	07/01/2023 VISION JULY 2023			01-0000-0-9587-0000-0000-0000-00-000 NN				6,035.38
PV-240003	07/01/2023 DENTAL ADJ JULY			01-0000-0-9586-0000-0000-0000-00-000 NN				117.01
PV-240003	07/01/2023 VISION ADJ JULY			01-0000-0-9587-0000-0000-0000-00-000 NN				18.07
				TOTAL PAYMENT AMOUNT	44,374.73 *			44,374.73
103072/00	COSTCO MEMBERSHIP							
	PO BOX 34783							
	SEATTLE, WA 98124-1783							
PV-240002	07/01/2023 MBR00011778687465 23/24			13-5310-0-5300-0000-3700-000-0000-00-000 NN				120.00
				TOTAL PAYMENT AMOUNT	120.00 *			120.00
102369/00	ENTEK CONSULTING GROUP INC							
	4200 ROCKLIN ROAD							
	STE 7							
	ROCKLIN, CA 95677							
PV-240001	07/01/2023 23/0262 PRE-DEMO HAZMAT GV			35-0000-0-6210-0000-8500-020-0000-00-000 NN				4,765.00
				TOTAL PAYMENT AMOUNT	4,765.00 *			4,765.00
				TOTAL BATCH PAYMENT	49,259.73 ***		0.00	49,259.73
				TOTAL DISTRICT PAYMENT	49,259.73 ****		0.00	49,259.73
				TOTAL FOR ALL DISTRICTS:	49,259.73 *****		0.00	49,259.73
Number of checks to be printed: 3, not counting voids due to stub overflows.								49,259.73 <i>22</i>

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

[Signature] District Designee

_____ Date

24

015 RESCUE UNION SCHOOL DISTRICT J97643
0002 07/24/2023 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 0002 07_24_2023 LQ

APY500 L.00.22 07/20/23 17:53 PAGE 10
<< Held for Audit >>

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	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
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101546/00	VICINI INC, JOE PO BOX 206 PLACERVILLE, CA 95667							
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245074	PO-240057 07/01/2023 29291							
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				1 01-8150-0-5610-0000-8110-085-0000-00-000 NN F	41,927.00 *	41,927.00	41,927.00	41,927.00
TOTAL PAYMENT AMOUNT								

106393/00	WASTE CONNECTIONS OF CA INC DBA EL DORADO DISPOSAL 4100 THROMITA WAY PLACERVILLE, CA 95667							
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245248	PO-240210 07/10/2023 01-01395138							
245248	PO-240210 07/10/2023 01-01395306							

				1 01-0000-0-5806-0000-8210-084-0000-00-000 NN P	175.76	175.76	175.76	175.76
				1 01-0000-0-5806-0000-8210-084-0000-00-000 NN P	109.35	109.35	109.35	109.35
TOTAL PAYMENT AMOUNT					285.11 *			285.11

105374/00	WAYNES LOCKSMITH INC 669 PLACERVILLE DRIVE PLACERVILLE, CA 95667							
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245315	PO-240223 07/06/2023 i10624							
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				1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P	51.96 *	51.96	51.96	51.96
TOTAL PAYMENT AMOUNT								

106740/00	WILLIAMS, MARA 461 SEDGE CT EL DORADO HILLS, CA 95762							
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				PV-240011 07/20/2023 REP LOST CK 90536476 MWILLIAMS	01-0000-0-9598-0000-0000-00-000 NN	61.84 *	61.84	61.84
TOTAL PAYMENT AMOUNT								

TOTAL BATCH PAYMENT					329,479.60 ***	0.00	329,479.60	
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TOTAL DISTRICT PAYMENT					329,479.60 ****	0.00	329,479.60	
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TOTAL FOR ALL DISTRICTS:					329,479.60 ****	0.00	329,479.60	
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Number of checks to be printed: 47, 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
payee(s) named hereon



District Designee Date 7/24/23

01 GENERAL FUND			
P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT
230903	EL DORADO COUNTY	LK Settlement	53,000.00
230901	KEVA PLANKS	STEM ACTIVITIES	402.18
230900	LEGO EDUCATION	SUPPLEMENTAL CURRICULUM- RISE	7,302.12
230801	SKIP'S MUSIC INC	PA Sys - Gen Don - PTO	16,666.79
230896	TC LANDSCAPE CONSTRUCTION AND	Rescue - New Artificial Turf	36,580.00
230902	UNIVERSITY OF CALIF BERKELEY	SUMMER RISE - FIELD TRIP	1,570.00
230895	WILSONS ASPHALT INC	Seal asphalt by A pod	2,250.00
230899	WILSONS ASPHALT INC	R - Tricycle Track Painting	1,250.00
TOTAL FUND			119,021.09

AMOUNT	SITE NAMES
53,000.00	Student Support Services
402.18	DISTRICTWIDE SERVICES
7,302.12	DISTRICTWIDE SERVICES
16,666.79	Pleasant Grove Middle School
36,580.00	Maintenance
1,570.00	DISTRICTWIDE SERVICES
2,250.00	Jackson School
1,250.00	Maintenance

35	SCHOOL FACILITIES FUND				
P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES	
230897	KYA SERVICES LLC	PG - New Gym Flooring	34,993.89	Maintenance	
230898	MOUNTAIN ROOFING SYSTEMS	PG - New Roof for Gym	35,847.00	Maintenance	
		TOTAL FUND	70,840.89		
		TOTAL DISTRICT	189,861.98		

FUND		AMOUNT
01	GENERAL FUND	119,021.09
35	SCHOOL FACILITIES FUND	70,840.89
	TOTAL DISTRICT	189,861.98

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
01	GENERAL FUND			
240058	49ER LIVE SCAN AND NOTARY	OPEN PO - FINGERPRINTING 23/24	1,400.00	DISTRICTWIDE SERVICES
240066	4R HEARING CENTER LLC	Annual Hearing Screening	7,500.00	Student Support Services
240140	A C TOWING & TRANSPORT		1,500.00	Transportation
240143	A-Z BUS SALES INC		8,000.00	Transportation
240144	ABE ARENS BROTHERS		3,000.00	Transportation
240145	ABSOLUTE AUTO GLASS		500.00	Transportation
240136	ACCO ENGINEERED SYSTEMS INC	ROOFTOP HVAC REPLACEMENT	101,395.00	DISTRICTWIDE SERVICES
240245	ACER LANDSCAPE MATERIALS INC		4,000.00	Operations
240146	ADCO DRIVELINE & CUST. EXHAUST		1,000.00	Transportation
240142	ADM SCREENING		850.00	Transportation
240247	ADVANCED INTEGRATED PEST MNGMT		7,000.00	Maintenance
240313	AERIES SOFTWARE	Renewal: 8/1/23 - 7/31/24	14,080.00	DISTRICTWIDE SERVICES
240147	AFFORDA-TEST		400.00	Transportation
240028	AG IN THE CLASSROOM EDC	3rd grade FT	370.00	Rescue School
240248	AIR FILTER SUPPLY		10,000.00	Maintenance
240148	AIR GAS		500.00	Transportation
240256	AIR GAS		500.00	Maintenance
240257	ALL AMERICAN MECHANICAL INC		1,000.00	Maintenance
240149	ALLDATA LLC		1,880.00	Transportation
240031	AMAZING ANIMAL WORLD	1st GRADE ONSITE FIELD TRIP	5,000.00	Rescue School
240027	AMAZON CAPITAL SERVICES INC	supplies	3,000.00	Rescue School
240035	AMAZON CAPITAL SERVICES INC	Open PO for Supplies	2,000.00	Lake Forest School
240039	AMAZON CAPITAL SERVICES INC	Open PO for 2023-2024	2,500.00	Jackson School
240044	AMAZON CAPITAL SERVICES INC	Open PO for supplies 2022-2023	250.00	Green Valley School
240049	AMAZON CAPITAL SERVICES INC	Open PO for Library	5,000.00	Green Valley School
240052	AMAZON CAPITAL SERVICES INC	Open PO for Lakevie Elementary	2,000.00	Lakeview
240067	AMAZON CAPITAL SERVICES INC	Behavioral Supplies	1,000.00	Student Support Services
240068	AMAZON CAPITAL SERVICES INC	Nursing Supplies	1,000.00	Student Support Services
240069	AMAZON CAPITAL SERVICES INC	OT Supplies	1,650.00	Student Support Services
240070	AMAZON CAPITAL SERVICES INC	RSP Teacher Classroom Supplies	900.00	Student Support Services
240071	AMAZON CAPITAL SERVICES INC	SDC Teacher Classroom Supplies	2,000.00	Student Support Services
240072	AMAZON CAPITAL SERVICES INC	SPED Office Supplies, Items	1,608.75	Student Support Services
240073	AMAZON CAPITAL SERVICES INC	SPED Student AT & Accessories	20.33	DISTRICTWIDE SERVICES
240109	AMAZON CAPITAL SERVICES INC	Trial-Pencils for Little Hands	500.00	DISTRICTWIDE SERVICES
240126	AMAZON CAPITAL SERVICES INC	DO OFFICE SUPPLIES 23-24	3,000.00	Transportation
240150	AMAZON CAPITAL SERVICES INC		10,000.00	Maintenance
240258	AMAZON CAPITAL SERVICES INC		1,000.00	Operations
240283	AMAZON CAPITAL SERVICES INC	Custodial Use - Jackson	4,000.00	Marina Village School
240314	AMAZON CAPITAL SERVICES INC	23/24 Open PO	400.00	Marina Village School
240317	AMAZON CAPITAL SERVICES INC	ASB club open PO for 23/24	300.00	Marina Village School
240318	AMAZON CAPITAL SERVICES INC	Open PO for 23/24 WEB supplies	2,500.00	Pleasant Grove Middle School
240319	AMAZON CAPITAL SERVICES INC	23/24 Open PO for PG	1,000.00	Pleasant Grove Middle School
240321	AMAZON CAPITAL SERVICES INC	AVID open PO 23/24 PG	2,500.00	Pleasant Grove Middle School
240323	AMAZON CAPITAL SERVICES INC	Donation AVID open PO- 23/24	500.00	Lake Forest School
240328	AMAZON CAPITAL SERVICES INC	Amazon open PO-Library	900.00	Rescue School
240030	AMERICAN RIVER CONSERVANCY	4th grade field trip	8,580.00	Student Support Services
240074	AMERICAN RIVER SPEECH	AAC Assessments/Services	10,000.00	Student Support Services
240075	APPLE COMPUTER INC	SPED Student AT - iPads & Apps	91.16	Green Valley School
240045	ARNOLD'S FOR AWARDS	Top Readers Perpetual - update	501.39	Lake Forest School
240332	ARNOLD'S FOR AWARDS	Staff Name Plates	23,879.00	Maintenance
240306	BAYSHORE PAINTERS INC	Exterior Repaint MV		

01 GENERAL FUND

P.O. #	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
240235	EL DORADO IRRIGATION DISTRICT	Marina Village 1	17,000.00	Operations
240236	EL DORADO IRRIGATION DISTRICT	Marina Village 2	12,800.00	Operations
240237	EL DORADO IRRIGATION DISTRICT	Pleasant Grove 1	24,000.00	Operations
240238	EL DORADO IRRIGATION DISTRICT	Green Valley	16,700.00	Operations
240239	EL DORADO IRRIGATION DISTRICT	Jackson	23,000.00	Operations
240240	EL DORADO IRRIGATION DISTRICT	Rescue	16,800.00	Operations
240241	EL DORADO IRRIGATION DISTRICT	Pleasant Grove 2	17,300.00	Operations
240242	EL DORADO IRRIGATION DISTRICT	Lake View 1	12,000.00	Operations
240243	EL DORADO IRRIGATION DISTRICT	Lake View 2	14,000.00	Operations
240244	EL DORADO IRRIGATION DISTRICT	Lake Forest	18,500.00	Operations
240161	EL DORADO PRESS		500.00	Transportation
240211	EL DORADO PRESS		1,000.00	Maintenance
240250	ELEVATOR TECHNOLOGY INC		4,000.00	Maintenance
240212	ELITE TECH INC		1,500.00	Maintenance
240197	ENPHASE ENERGY INC		1,600.00	Transportation
240218	ENTEK CONSULTING GROUP INC		3,000.00	Maintenance
240099	ESGI LLC	ESGI Licenses - TK-1st	7,548.00	DISTRICTWIDE SERVICES
240163	EV CONNECT INC		600.00	Transportation
240278	EWING IRRIGATION		1,500.00	Operations
240100	EXPLORE LEARNING	Reflex Math renewal -elem schs	14,827.50	DISTRICTWIDE SERVICES
240219	FERGUSON ENTERPRISES INC		7,000.00	Maintenance
240164	FERRELLGAS	Transportation	6,500.00	Transportation
240279	FERRELLGAS	Pleasant Grove	49,000.00	Operations
240280	FERRELLGAS	Rescue	25,000.00	Operations
240281	FERRELLGAS	Green Valley	26,000.00	Operations
240125	FLINN SCIENTIFIC INC	KidWind for 6th science	3,825.00	Marina Village School
240048	FOLLETT CONTENT SOLUTIONS LLC	Replenish Library Books	3,000.00	Green Valley School
240034	FOLSOM CITY ZOO SANCTUARY	KINDER FIELD TRIP	891.00	Rescue School
240201	G & O TOWING INC		1,200.00	Transportation
240213	GEARY PACIFIC SUPPLY #22		1,000.00	Maintenance
240214	GOLD COUNTRY ACE HARDWARE		3,000.00	Maintenance
240079	GOLDEN POPPY SPEECH THERAPY	AAC Assessments & Services	15,000.00	Student Support Services
240179	GOOD YEAR		10,000.00	Transportation
240334	GOPHER SPORT PLAY WITH A PURP	Open PO for PE/Playground Equi	2,681.25	Lakeview
240282	GREEN ACRES NURSERY LLC		1,000.00	Maintenance
240082	GROWING HEALTHY CHILDREN	Physical Therapy Services	8,500.00	Student Support Services
240178	GS SMOG & REPAIR		500.00	Transportation
240080	GUTIERREZ PERRY & VILLARREAL	Legal Fees 2023-2024	20,000.00	Student Support Services
240081	GUTIERREZ PERRY & VILLARREAL	GPV Winter Gold Conf. 2023	1,000.00	Student Support Services
240300	H & E EQUIPMENT SERVICES INC		4,000.00	Maintenance
240215	HANGTOWN FIRE CONTROL		4,000.00	Maintenance
240284	HILLYARD/SACRAMENTO	Facilities/OP	10,000.00	Operations
240285	HILLYARD/SACRAMENTO	Green Valley	12,000.00	Operations
240290	HILLYARD/SACRAMENTO	Lakeview	15,000.00	Operations
240291	HILLYARD/SACRAMENTO	Lake Forest	12,000.00	Operations
240292	HILLYARD/SACRAMENTO	Marina Village	12,000.00	Operations
240295	HILLYARD/SACRAMENTO	Pleasant Grove	13,000.00	Operations
240296	HILLYARD/SACRAMENTO	Rescue	13,000.00	Operations
240303	HILLYARD/SACRAMENTO	Jackson	11,000.00	Operations
240180	HOLT OF CALIFORNIA		2,000.00	Transportation
240216	HOME DEPOT CREDIT SERVICES		25,000.00	Maintenance

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
01	GENERAL FUND			
240304	HOME DEPOT CREDIT SERVICES		1,500.00	Operations
240101	HOUGHTON MIFFLIN HARCOURT	J- Gr5 Go Math TEs	269.54	DISTRICTWIDE SERVICES
240181	HUNT & SONS INC		70,000.00	Transportation
240312	HURON CONSULTING SERVICES LLC	PROFESSIONAL DEVELOPMENT- RUSD	40,000.00	DISTRICTWIDE SERVICES
240182	ID WHOLESALER LLC		875.00	Transportation
240297	IMPERIAL SPRINKLER SUPPLY INC		2,000.00	Operations
240183	IMPERIAL SUPPLIES LLC		1,000.00	Transportation
240330	INFINITY COMMUNICATIONS &	Erate Consulting	3,150.00	DISTRICTWIDE SERVICES
240206	INTERSTATE BATTERIES OF		2,000.00	Transportation
240055	INTL ACAD OF SCIENCE (Acellus)	LTIS LICENSES	10,000.00	DISTRICTWIDE SERVICES
240112	IXL.COM	IXL Math/ELA- elem & Math- mid	36,075.00	Transportation
240184	JON LYONS TRUCK REPAIR		500.00	Transportation
240203	JORGENSEN CO (SOLO FIRE)		1,000.00	Maintenance
240217	JOSE'S TREE SERVICE		6,000.00	Transportation
240043	JUNIOR LIBRARY GUILD	Subscription & \$5 sale	700.00	Green Valley School
240185	KIMBALL MIDWEST		1,000.00	Maintenance
240220	L & H AIRCO SERVICE		5,000.00	Transportation
240056	LANGUAGE LINE SERVICES INC	INTERPRETING SERVICES	1,000.00	DISTRICTWIDE SERVICES
240104	LEARNING A-Z	Raz Licenses K--2nd grades	6,860.00	DISTRICTWIDE SERVICES
240105	LEARNING WITHOUT TEARS	J - 2023/2024 HWT materials	3,707.55	DISTRICTWIDE SERVICES
240106	LEARNING WITHOUT TEARS	LF 2023/2024 LWT materials	3,333.33	DISTRICTWIDE SERVICES
240107	LEARNING WITHOUT TEARS	LV 2023/2024 HWT materials	1,619.09	DISTRICTWIDE SERVICES
240108	LEARNING WITHOUT TEARS	R 2023/2024 HWT materials	2,785.98	DISTRICTWIDE SERVICES
240110	LEARNING WITHOUT TEARS	GV - 2023/2024 HWT materials	627.34	DISTRICTWIDE SERVICES
240221	LEE'S FEED & WESTERN STORE		500.00	Maintenance
240001	MACGILL & CO.	District Nursing Supplies	1,544.36	Student Support Services
240083	MACGILL & CO.	Nursing Supplies	2,500.00	Student Support Services
240122	MCGRAW-HILL EDUCATION	TK PreDecods - LF, LV, 2R	1,226.63	DISTRICTWIDE SERVICES
240177	MOTION & FLOW CONTROL PRODUCTS		2,000.00	Transportation
240065	MOUNTAIN DEMOCRAT	JOB POSTING ADVERTISEMENTS	1,000.00	DISTRICTWIDE SERVICES
240120	MYSTERY SCIENCE INC	Mystery Science renewal	6,975.00	DISTRICTWIDE SERVICES
240186	NAPA AUTO PARTS		2,000.00	Transportation
240232	NAPA AUTO PARTS		500.00	Maintenance
240084	NASN	NASN Membership Renewal	300.00	Student Support Services
240187	NICK'S CUSTOM GOLF CARS		1,000.00	Transportation
240085	NORCAL EMERGENCY MEDICAL TRAIN	CPR Certification	500.00	Student Support Services
240166	O'REILLY AUTO PARTS		1,000.00	Transportation
240222	ODELL'S PUMP AND MOTOR SERVICE	Open PO for 2023-2024	1,000.00	Maintenance
240040	ORIENTAL TRADING COMPANY INC	Rescue	128,000.00	Jackson School
240225	PACIFIC GAS & ELECTRIC COMPANY	Jackson	123,000.00	Operations
240226	PACIFIC GAS & ELECTRIC COMPANY	Marina Village	164,000.00	Operations
240227	PACIFIC GAS & ELECTRIC COMPANY	Pleasant Grove	255,000.00	Operations
240228	PACIFIC GAS & ELECTRIC COMPANY	Lake View	133,000.00	Operations
240229	PACIFIC GAS & ELECTRIC COMPANY	DO	16,000.00	Operations
240233	PACIFIC GAS & ELECTRIC COMPANY	Lake Forest	119,000.00	Operations
240234	PACIFIC GAS & ELECTRIC COMPANY	Green Valley	133,000.00	Operations
240305	PACIFIC GAS & ELECTRIC COMPANY		2,000.00	Transportation
240168	PACIFIC LIFT AND EQUIPMENT CO	Annual Contract 2022-2023	250.00	Green Valley School
240047	PACIFIC OFFICE AUTOMATION		10,000.00	Transportation
240165	PAPE' KENWORTH	Psych. Testing Supplies	220.94	Student Support Services
240004	PAR			

P.O. #	GENERAL FUND	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
240169		PATRIDGE COMMERCIAL ALIGNMENTS		3,000.00	Transportation
240003		PEARSON ASSESSMENTS	OT Testing Supplies	348.46	Student Support Services
240006		PEARSON ASSESSMENTS	Psych. Testing Supplies	2,196.80	Student Support Services
240091		PEARSON ASSESSMENTS	Psych. Testing Supplies	1,000.00	Student Support Services
240092		PEARSON ASSESSMENTS	OT Testing Supplies	200.00	Student Support Services
240170		PERSEUS ASSOCIATES LLC		6,000.00	Transportation
240167		PG&E		32,000.00	Transportation
240129		PITNEY BOWES	POSTAGE METER LEASE 23/24	1,657.24	DISTRICTWIDE SERVICES
240086		PLACER LEARNING CENTER	NPS Services - R. Da.	55,000.00	Student Support Services
240087		PLACER LEARNING CENTER	NPS Services for R. Di.	53,000.00	Student Support Services
240088		PLACER LEARNING CENTER	NPS Services for S. M.	59,000.00	Student Support Services
240293		PLACERVILLE FRUIT GROWERS		1,000.00	Operations
240171		PLACERVILLE POLARIS INC.		500.00	Transportation
240294		PLACERVILLE POLARIS INC.		1,000.00	Operations
240301		PLATT ELECTRIC SUPPLY		5,000.00	Maintenance
240033		POLLOCK PINES ESD	SPELLING BEE ENTRY FEE	240.00	Rescue School
240089		PRO-ED	Psych. Testing Protocols	268.13	Student Support Services
240309		PROGRESS PUBLICATIONS	Blue Homework Folder	624.00	Lakeview
240130		PURCHASE POWER	OPEN PO FOR POSTAGE 23/24	6,000.00	DISTRICTWIDE SERVICES
240038		QUILL CORPORATION	Open PO for Supplies 2022-2023	5,000.00	Green Valley School
240093		QUILL CORPORATION	SPED Office Supplies	1,000.00	Student Support Services
240128		QUILL CORPORATION	DO OFFICE SUPPLIES 23/24	1,000.00	DISTRICTWIDE SERVICES
240172		QUILL CORPORATION		1,000.00	Transportation
240230		QUILL CORPORATION		500.00	Maintenance
240316		QUILL CORPORATION	Open PO 23/24	4,000.00	Marina Village School
240046		REALLY GOOD STUFF	State Posters for 5th grade	64.35	Green Valley School
240121		RENAISSANCE LEARNING INC	Accel Reader & Star Reading	46,218.05	DISTRICTWIDE SERVICES
240175		ROMAINE ELECTRIC CORP		2,000.00	Transportation
240173		RON DUPRATT FORD INC		5,500.00	Transportation
240231		RSD		20,000.00	Maintenance
240331		RUSD CONFERENCE	CITE Conf - Tech Dept	2,020.00	DISTRICTWIDE SERVICES
240298		SACRAMENTO COUNTY	Dump runs	700.00	Operations
240032		SACRAMENTO RIVER CATS	5TH GRADE FT	3,115.00	Rescue School
240118		SADLIER OXFORD	PG -vocab wkbks	2,249.69	DISTRICTWIDE SERVICES
240119		SADLIER OXFORD	MV -vocab wkbks	11,479.25	DISTRICTWIDE SERVICES
240174		SAFELITE FULFILLMENT INC		600.00	Transportation
240132		SCHOOL SERVICES OF CALIFORNIA	CONSULTANT SERVICES	4,500.00	DISTRICTWIDE SERVICES
240042		SCHOOL SPECIALTY LLC	Open PO for 2023-2024	5,000.00	Jackson School
240053		SCHOOL SPECIALTY LLC	Open PO for Lakeview Elementary	3,000.00	Lakeview
240135		SCHOOL SPECIALTY LLC	Laminating Film	800.00	Lake Forest School
240329		SCHOOL SPECIALTY LLC	Laminating Film	208.28	Rescue School
240202		SCHOOLS INSURANCE AUTHORITY	OPEN PO 23/24 EAP	6,500.00	DISTRICTWIDE SERVICES
240131		SCHOOLWORKS INC.	SCHOOLWORKS SCH LOCATOR CONTRC	600.00	DISTRICTWIDE SERVICES
240111		SEESAW LEARNING INC	Seesaw for Schools	2,500.00	DISTRICTWIDE SERVICES
240267		SHERWIN WILLIAMS		2,000.00	Maintenance
240176		SHINGLE SPRINGS HONDA		1,500.00	Transportation
240326		SIERRA BUILDING SYSTEMS		5,000.00	Maintenance
240299		SIERRA PACIFIC TURF SUPPLY INC		4,000.00	Operations
240302		SIGLER WHOLESale DISTRIBUTORS		7,000.00	Maintenance
240263		SIGNAL SERVICE INC	Lake View	5,208.00	Maintenance
240264		SIGNAL SERVICE INC	Lake Forest	2,700.00	Maintenance

P.O.#	GENERAL FUND	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
240265		SIGNAL SERVICE INC	DO/BR	3,168.00	Maintenance
240266		SIGNAL SERVICE INC	FMOT	1,896.00	Maintenance
240268		SIGNAL SERVICE INC	Jackson	3,849.00	Maintenance
240269		SIGNAL SERVICE INC	Green Valley	4,128.00	Maintenance
240270		SIGNAL SERVICE INC	PLeasant Grove	4,356.00	Maintenance
240271		SIGNAL SERVICE INC	Rescue	5,256.00	Maintenance
240272		SIGNAL SERVICE INC	Marina Village	4,116.00	Maintenance
240308		SIGNAL SERVICE INC	Service Calls - Extra	2,000.00	Maintenance
240188		SIGNATURE WIRELESS GROUP		5,840.00	Transportation
240198		SILKE COMMUNICATIONS INC		1,000.00	Transportation
240208		SITEONE LANDSCAPE SUPPLY LLC		3,000.00	Operations
240273		SKI AIR INC.		3,000.00	Maintenance
240133		SMALL SCHOOL DISTRICTS' ASSOC	DISTRICT BASIC MEMBERSHIP DUES	1,950.00	DISTRICTWIDE SERVICES
240029		SMUD MUSEUM (MOSAC)	5th Grade Field Trip	1,500.00	Rescue School
240189		SNAP-ON	Hearing Device Needs & Service	1,000.00	Transportation
240095		SONOVA USA INC (PHONAK)	supplies	2,681.25	Student Support Services
240274		STANDARD PLUMBING SUPPLY CO		1,000.00	Maintenance
240026		STAPLES ADVANTAGE	Open PO for office supplies	10,000.00	Rescue School
240036		STAPLES ADVANTAGE	Open PO for Supplies 2022-2023	5,000.00	Lake Forest School
240037		STAPLES ADVANTAGE	Open PO for 2023-2024	2,500.00	Green Valley School
240041		STAPLES ADVANTAGE	Open PO for Lakeview	10,000.00	Jackson School
240054		STAPLES ADVANTAGE	DO OFFICE SUPPLIES 23-24	3,000.00	Lakeview
240127		STAPLES ADVANTAGE	23/24 Open PO	2,500.00	DISTRICTWIDE SERVICES
240315		STAPLES ADVANTAGE	23/24 Open PO for PG	4,000.00	Marina Village School
240320		STAPLES ADVANTAGE	AVID Open PO for PG 23/24	2,500.00	Pleasant Grove Middle School
240322		STAPLES ADVANTAGE	Donation AVID 23/24	1,000.00	Pleasant Grove Middle School
240324		STAPLES ADVANTAGE	OPEN PO DOJ BACKGROUND 23/24	2,500.00	Pleasant Grove Middle School
240062		STATE OF CALIFORNIA		4,000.00	DISTRICTWIDE SERVICES
240224		SUCCESS BY DESIGN INC	2023-2024 student planners	500.00	Maintenance
240002		SWRCB		991.02	Lakeview
240199		SYTECH SOLUTIONS	RECORDS HOSTING SERVICES	1,700.00	Transportation
240063		TARGETSUCCESS INC	TESTING	7,200.00	DISTRICTWIDE SERVICES
240113		TEACHERS CURRICULUM INST TCI	PG History workbooks	500.00	DISTRICTWIDE SERVICES
240114		TEACHERS CURRICULUM INST TCI	MV History workbooks	1,206.50	DISTRICTWIDE SERVICES
240115		TEACHERS CURRICULUM INST TCI	LF History workbooks	2,872.63	DISTRICTWIDE SERVICES
240116		TEACHERS CURRICULUM INST TCI	J - history workbooks	590.94	DISTRICTWIDE SERVICES
240117		TEACHERS CURRICULUM INST TCI	GV - history workbooks	640.19	DISTRICTWIDE SERVICES
240190		THE LION ELECTRIC CO USA INC	OPEN PO - FINGERPRINTING 23/24	213.40	DISTRICTWIDE SERVICES
240059		THE UPS STORE #3928		2,000.00	Transportation
240200		THOMPSON'S AUTO AND TRUCK		300.00	DISTRICTWIDE SERVICES
240191		TRUE VALUE HARDWARE		500.00	Transportation
240209		TRUE VALUE HARDWARE		3,000.00	Transportation
240275		TRUE VALUE HARDWARE		500.00	Operations
240192		TURF STAR INC		1,000.00	Maintenance
240051		TeachersPayTeachers	Cirriculum	2,000.00	Transportation
240051		TeachersPayTeachers	Open PO for Supplies	164.07	Rescue School
240333		UBEO BUSINESS SERVICES	COPY CONTRACT DO	2,500.00	Lakeview
240123		VALLEY POWER SYSTEM NORTH INC		2,540.00	DISTRICTWIDE SERVICES
240193		VICINI INC, JOE	J - Install Drainage System	1,000.00	Transportation
240057		VINTAGE TRANSPORT INC		41,927.00	Maintenance
240194				2,000.00	Transportation

01 GENERAL FUND				
P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
240210	WASTE CONNECTIONS OF CA INC	Dump Runs	1,000.00	Operations
240223	WAYNES LOCKSMITH INC		9,000.00	Maintenance
240195	WELLER TRUCK PARTS		3,000.00	Transportation
240005	WESTERN PSYCHOLOGICAL SERVICES	Psych. Testing Supplies	406.17	Student Support Services
240090	WINSOR LEARNING INC	Sonday System 2 Classroom Kit	1,388.89	Student Support Services
240196	ZEP MANUFACTURING COMPANY		1,000.00	Transportation
TOTAL FUND			3,263,652.34	

13 CAFETERIA FUND					
P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES	
240025	AMAZON CAPITAL SERVICES INC	AMAZON FS OPEN PO	2,000.00	Food Services -	Req Entry
240024	AUTO-CHLOR SYSTEM	AUTO CHLOR OPEN PO FS	6,000.00	Food Services -	Req Entry
240023	BIG WEST DISTRIBUTION INC	BIG WEST OPEN PO FS	10,000.00	Food Services -	Req Entry
240021	CALIFORNIA SCHOOL NUTRITION	CSNA DUES FS	70.00	Food Services -	Req Entry
240022	CHEFS TOYS LLC	CHEFS TOYS OPEN PO FS	2,000.00	Food Services -	Req Entry
240020	EL DORADO COUNTY	HEALTH PERMITS FS	4,200.00	Food Services -	Req Entry
240019	ENS LINQ INC	ISITE SOFTWARE FS	747.13	Food Services -	Req Entry
240018	FARMER BROS CO	FARMER BROS FS	1,500.00	Food Services -	Req Entry
240017	FRANCIS DISTRIBUTING	FRANCIS FS	100,000.00	Food Services -	Req Entry
240014	GOLD STAR FOODS INC	GOLD STAR - SUPPLIES	1,000.00	Food Services -	Req Entry
240015	GOLD STAR FOODS INC	GOLD STAR - PRODUCE	5,000.00	Food Services -	Req Entry
240016	GOLD STAR FOODS INC	GOLDSTAR FOOD	650,000.00	Food Services -	Req Entry
240013	ICEE COMPANY, THE	THE ICEE CO.	2,000.00	Food Services -	Req Entry
240010	IMPERIAL DADE	P&R PAPER FS	45,000.00	Food Services -	Req Entry
240012	LUNCHASSIST INC	LUNCH ASSIST	1,050.00	Food Services -	Req Entry
240011	MISSION UNIFORM & LINEN SERVIC	MISSION LINEN FS	1,000.00	Food Services -	Req Entry
240009	PROPACIFIC FRESH	PROPACIFIC FRESH FS	40,000.00	Food Services -	Req Entry
240007	STAPLES ADVANTAGE	STAPLES FS	3,000.00	Food Services -	Req Entry
240008	San Mateo-Foster City School D	SAN MATEO FOSTER CITY	350.00	Food Services -	Req Entry
TOTAL FUND			874,917.13		

35 SCHOOL FACILITIES FUND			
P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT
240204	KYA SERVICES LLC	PG - Gym Floor Repair	3,571.43
240307	MARTIN, MICHAEL	GV DSA APP#02-120925	49,371.90
		TOTAL FUND	52,943.33
		TOTAL DISTRICT	4,191,512.80

AMOUNT	SITE NAMES
3,571.43	Maintenance
49,371.90	Maintenance

FUND	AMOUNT
01 GENERAL FUND	3,263,652.34
13 CAFETERIA FUND	874,917.13
35 SCHOOL FACILITIES FUND	52,943.33
TOTAL DISTRICT	4,191,512.80

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

To: Dr. Ed Manansala, Superintendent of Schools

District: Rescue Union School District

Person completing this form: Christina Mason Title: Administrative Assistant

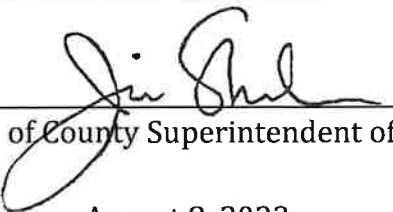
Signature: Christina Mason

Quarterly Report Submission Date: ☐ January 2023
(check one) ☐ April 2023
☒ July 2023
☐ October 2023

Date for information to be reported publicly at governing board meeting: Please check the box that applies:

- ☒ No complaints were filed with any EDCOE program sites during the quarter indicated above.
- ☐ Complaints were filed with any EDCOE program sites 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			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS			


Signature of County Superintendent of Schools

August 8, 2023

Date

Report of Surplus Equipment

Date: 4/21/23

School Department Data		District Use Only	
Name of School / Department: Rescue Elementary		Type of Disposition:	
Name / Title of Person to Contact for Further Information: Sheri Allen		Date of Board Approval:	
Building / Room Number Which Equipment Was Assigned: Library		Disposition Contact:	

[illegible]

Code	Description
A	Fair Equipment that is usable without repairs but is somewhat worn or deteriorated and soon may require repair.
B	Poor Equipment that is usable but is considerably worn or deteriorated. The remaining utility is limited or major repairs will be required.
C	Unusable, cannot be repaired.

* If there is no inventory number on the equipment, please record the serial number or model number in its place.

Date: 4/24/2023

Building / Room: Library/Teachers
Equipment Was Assigned: Library[illegible]


Principal Supervisor Signature

Code	Description
A	Fair Equipment that is usable without repairs, but is somewhat worn or deteriorated and soon may require repair.
B	Poor Equipment that is usable but is considerably worn or deteriorated. The remaining utility is limited or major repairs will be required.
C	Unusable, cannot be repaired.

* If there is no inventory number on the equipment, please record the serial number or model number in its place.

Date: 4/24/23

Name of School / Department:

Type of Disposition:

Board Approval Date:

Disposition Contact:

[illegible]

Principal / Supervisor Signature Reece Mallett 5/25/2023

Code	Description
A	Fair Equipment that is usable without repairs, but is somewhat worn or deteriorated and soon may require repair.
B	Poor Equipment that is usable but is considerably worn or deteriorated. The remaining utility is limited or major repairs will be required.
C	Unusable, cannot be repaired.

Date: April 26, 2023

District Use Only

Name of School / Department:	Lakeview	Type of Disposition:
Name / Title of Person to Contact for Further Information:	Erin Sargent	Board Approval Date:
Building / Room Number Which Equipment Was Assigned:	Library	Disposition Contact:

[illegible]

K. Michael

Principal / Supervisor Signature

Code	Description
A	Fair Equipment that is usable without repairs, but is somewhat worn or deteriorated and soon may require repair.
B	Poor Equipment that is usable but is considerably worn or deteriorated. The remaining utility is limited or major repairs will be required.
C	Unusable, cannot be repaired.

* If there is no inventory number on the equipment, please record the serial number or model number in its place.

Date: 4/26/23

Name of School / Department:

Type of Disposition:

Board Approval Date:

Disposition Contact:

Code	Description
A	Fair Equipment that is usable without repairs, but is somewhat worn or deteriorated and soon may require repair.
B	Poor Equipment that is usable but is considerably worn or deteriorated. The remaining utility is limited or major repairs will be required.
C	Unusable, cannot be repaired.

Principal / Supervisor Signature _____

* If there is no inventory number on the equipment, please record the serial number or model number in its place.

Date: 4/19/23

District Use Only

Name of School / Department:	Jackson Elementary
Name / Title of Person to Contact for Further Information:	Amee Hepler
Building / Room Number Which Equipment Was Assigned:	C-2
Type of Disposition:	
Board Approval Date:	
Disposition Contact:	

[illegible]

Principal / Supervisor Signature

Code	Description
A	Fair Equipment that is usable without repairs, but is somewhat worn or deteriorated and soon may require repair.
B	Poor Equipment that is usable but is considerably worn or deteriorated. The remaining utility is limited or major repairs will be required.
C	Unusable, cannot be repaired.

* If there is no inventory number on the equipment, please record the serial number or model number in its place.

AGREEMENT FOR SPECIAL SERVICES

I. PARTIES

This Agreement for Special Services ("Agreement") is entered into by and between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a professional corporation, hereinafter referred to as the "Law Firm" and, RESCUE UNION SCHOOL DISTRICT, hereinafter referred to as "District."

II. PURPOSE

The District desires to retain and engage Law Firm to perform legal and, upon request, non-legal consultant services on the District's behalf. Law Firm accepts this engagement on the terms and conditions contained in this Agreement.

III. TERMS AND CONDITIONS

A. Fees for Services

1. Standard Hourly Rate Services

District agrees to pay the Law Firm at the following standard hourly rates:

Senior Partners	\$350
Partners/Senior Counsel	\$335
Senior Associates	\$310
Associates	\$300
Non-Legal Consultants	\$230
Senior Paralegals/Law Clerks	\$205
Paralegals/Legal Assistants	\$195

2. Fixed Fee Services

District agrees to pay the Law Firm a fixed fee for the following services:

A full day of training (up to 8 hours)	\$6,000
A half day of training (up to 4 hours)	\$4,500
A two-hour training	\$3,500

A one-hour training

\$2,500

The Law Firm may modify legal services rates effective July 1st of any year by providing at least thirty (30) days' written notice to District Office; however, should the District object in writing to the modified rates within the thirty (30) day period, no change will be made until the rate is mutually agreed to by the parties.

3. Fee Arrangements for Specialized Legal Services

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, CEQA, mitigation negotiations, school and college finance, tax, bankruptcy, copyright, non-profit organizations, immigration and appellate law, the District agrees to pay Law Firm at rates higher than the standard hourly rates for special projects or particular scopes of work. The Law Firm shall inform the District of the rates for specialized services and the Superintendent or designee shall agree to such rates in writing prior to any billings for specialized legal services by the Law Firm.

4. Costs and Expenses

In addition to the fees described above, the District agrees to pay a three percent (3%) "administrative fee" calculated and based on the total monthly billed fees to cover certain operating expenses of the Law Firm incurred in providing services to the District. This administrative fee is in lieu of charging the District for Westlaw, photocopies, automobile mileage, parking, facsimiles, telephone, document preparation, and postage.

Costs relating to fees charged by third parties retained to perform services ancillary to the Law Firm's representation of District are not included in the administrative fee and are charged separately. These include, but are not limited to, deposition and court reporter fees, transcript costs, witness fees (including expert witnesses), process server fees, and other similar third party fees. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the prior approval of the Superintendent or designee in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the Superintendent or designee in the event a particular cost item totals \$2,000.00 or less.

If the Law Firm retains, with authorization from the District, experts or outside consultants for the benefit of the District, rather than the District contracting directly with any expert or outside consultant, the District agrees to pay a five percent (5%) "consultant processing fee" in addition to the actual costs paid by the Law Firm to the expert or outside consultant in order to offset related costs to the Law Firm resulting from administering and initially paying such expert and outside consultant fees on behalf of the District. This fee shall not apply to the services of Law Firm-provided non-legal consultants as set forth in paragraph F., below.

B. Billing Practices

1. A detailed description of the work performed and the costs and expenses advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month

and will be mailed to the District on or about the 15th of the following month, unless other arrangements are made. Payment of the full amount due, as reflected on the monthly statement, will be due to the Law Firm from the District by the 10th of the month following delivery of the statement, unless other arrangements are made. In the event that there are funds of the District in the Law Firm's Trust Account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 60 days will be subject to a 1% per month service charge.

2. The Law Firm shall bill in one-quarter hour increments.

3. Certain tasks shall be billed at established minimum time increments. These include: (a) telephone conference (.25 hour), (b) electronic correspondence (.25 hour), (c) standard written correspondence (.50 hour), (d) provide a document (.50 hour).

4. The Law Firm may charge the full hourly rate to more than one client for services provided concurrently during the same time period. For example, in the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

5. District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects the services performed; and the proper charge for those services.

6. After the conclusion of a particular engagement (e.g. an investigation) should a need arise for the Firm to respond to any subpoena or discovery, to provide testimony at deposition, trial or arbitration, or to otherwise perform services with respect to any matter relating to or arising out of that engagement, the District shall compensate the Firm at its then applicable rates for time expended, including all required preparation time.

C. Termination of Representation on a Particular Matter

The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District on a particular matter upon the occurrence of any one or more of the following events:

1. Upon order of a court of law requiring the Law Firm to discontinue the performance of legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue the performance of legal services;

3. Upon a failure of the District to perform any of the District's obligations with

respect to the payment of the Law Firm's fees, costs or expenses as reflected on the monthly bill;

4. Upon a failure of the District to perform any of the District's obligations with respect to the duty of cooperation with the Law Firm in connection with the Law Firm's representation of the District.

In the event that the Law Firm ceases to perform services for the District on a matter, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees and costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in a court of law on its behalf, the District will promptly execute an appropriate Substitution of Attorney form. Any termination of Law Firm's representation on such a matter may be subject to approval by the applicable court of law.

D. Consent to Joint Representation

The District acknowledges that from time to time Law Firm may be asked to perform legal services on a matter affecting two or more public education local agencies. In such situations before proceeding with representation, Law Firm shall seek separate written consent to joint representation from all involved parties if permissible according to ethical principles applicable to attorneys. The District acknowledges that it is often in the best interest of the District for such representation to commence without undue delay which may result from waiting until a regularly-scheduled Board meeting. Therefore, pursuant to Education Code section 7, the Governing Board of the District hereby delegates to the Superintendent or designee authority to consent to joint representation in the circumstances described in this paragraph.

E. Client Cooperation.

The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District, including but not limited to, attending mandatory court hearings and other appearances, making its employees and officials available, and providing accurate information documentation necessary to enable the Law Firm to adequately represent the District.

F. Services performed by Law Firm-provided Non-legal Consultants

The Law Firm has an affiliation with non-legal consultants who are available to provide services in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, special education consultation, public/employee relations surveys and communications, media and public relations, budget analysis/support services, instructional coaching/counseling at school improvement sites, leadership coaching, board/superintendent relations and best practices, and interim management placement.

Because the Law Firm has a financial interest in the District's use of these affiliated non-legal consultants, the rules of the State Bar of California require that the District provide its informed written consent to this arrangement to prior to utilizing these services. Execution of this Agreement shall be deemed "informed consent" for the purpose of this paragraph. The District is hereby advised that it may seek the advice of an independent attorney of your choice prior to providing such written consent.

Please also be advised that because the services of these non-legal consultants are provided to the District outside of the attorney-client relationship, communications with these non-legal consultants will not be protected from disclosure by the attorney-client privilege.

G. Consent to Law Firm Communication

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of breakfast briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right to unsubscribe at any time.

H. Identification of Insurance Coverage

With respect to insurance coverage for any matters covered by the scope of services under this Agreement, you agree that it is your own responsibility, rather than the Law Firm's responsibility, to identify potential insurance coverage and to tender legal matters to any appropriate insurance companies that may insure you. If you desire that the Law Firm become involved in identifying potential insurers and/or the tender of legal disputes, then a separate written agreement between you and the Law Firm to that effect will be required.

I. Miscellaneous

1. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.
2. The parties agree that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.
3. After a file on a matter is closed, the District has a right to request the Law Firm to return the file to the District. Absent such a request, the Law Firm shall retain the file on the District's behalf.

IV. BINDING ARBITRATION

If any dispute arises out of, or related to, a claimed breach of this agreement, the professional services rendered by attorneys, or any other disagreement of any nature, type, or description, regardless of the facts or the legal theories which may be involved, including attorney malpractice, breach of fiduciary duty, misrepresentation, or conflict of interest, such dispute shall be resolved by confidential and binding arbitration upon the written request of one party after service of that request on the other party.

There are significant advantages and disadvantages of binding arbitration. The parties shall agree on an arbitrator with special skills and experience to hear and determine the dispute unlike in a court proceeding where a judge is assigned. If the parties cannot agree, then the Superior

Court of Los Angeles County shall choose an impartial arbitrator whose decision shall be final and conclusive on all matters.

The parties shall each have the right of discovery in accordance with Code of Civil Procedure Section 1283. Arbitrations conducted pursuant to this agreement permit the same discovery rights as in a court proceeding. Each party shall bear their own costs and attorney fees, including payments to the arbitrator which can be significantly more costly than the filing fee in Court proceedings where costs may be awarded to the prevailing party. Each party to this agreement waives and therefore gives up important constitutional rights in arbitration as the arbitrator's decision is final. There is no right to appeal to challenge any errors made in the arbitration proceeding. Unlike court proceedings, arbitration proceedings are conducted privately and the outcome will remain confidential. There is no right to a trial by a judge or jury of one's peers. There is no limitation on the type of monetary damage that can be awarded by the arbitrator. The client is advised that the client has the right to have an independent lawyer of client's choice review this arbitration provision.

V. DURATION

This Agreement shall commence July 1, 2023 and terminate on June 30, 2023 and shall thereafter continue from month to month at the then current rate schedules until modified in writing by agreement between the Law Firm and the District up to a maximum of five (5) years duration per Education Code section 17596.

Either the District or the Law Firm may terminate this Agreement on thirty (30) days' written notice.

"Law Firm"

ATKINSON, ANDELSON, LOYA, RUUD &
ROMO

Dated: May 24, 2023

By: 
JOHN W. DIETRICH, Partner

"District"

RESCUE UNION SCHOOL DISTRICT

Dated: 6/30/23

By: 
LISA DONALDSON, CBO and Assistant
Superintendent



June 1, 2023

Lisa Donaldson
Assistant Superintendent of Business Services
Rescue Union School District
2390 Bass Lake Road
Rescue, CA 95672

Re: **Proposed Agreement for Legal Services for 2023 - 2024**

Dear Ms. Donaldson:

We have been honored to partner with you to provide legal support to the Rescue Union School District, and look forward to continuing this relationship into the new year. At Gutierrez, Perry & Villarreal, LLP ("GPV"), we pride ourselves in working with educational agencies to meet their unique needs and interests on a more personal and professional level.

Given that we are a boutique firm, we offer exceptional legal work at an hourly rate that is generally lower than most law firms. Since opening our firm in August of 2021, we have not raised our hourly rates for partners for the past two years. As you will see from the enclosures this year, we have modestly adjusted our rates, which continue to be much lower than the current market rate, and much lower than other law firms with similar expertise.

New to GPV this year, we are thrilled to announce the expansion of our law firm with the addition of two new practice areas designed to address the evolving needs of our clients:

- Investigations; and
- Program Review.

We remain committed to delivering exceptional legal services and innovative solutions. We are excited about these new practice areas and the opportunities they present to further support Rescue Union School District. Should you have any questions or require additional information, please do not hesitate to reach out to us. Please see the enclosed handout for more information.

Enclosed with this letter, please find the proposed Legal Services Agreement and Rate Sheet. If, after reviewing the Legal Services Agreement and Rate Sheet, the terms are acceptable to you, please sign where indicated and return them to us, for our signatures. Once signed and returned to you, the Legal Services Agreement and Rate Sheet will constitute the contract between GPV and the Rescue Union School District.

We look forward to continuing our relationship with you. If you have any questions, please do not hesitate to call or email.

Sincerely,



Marcy L. Gutierrez, Aimee Perry, Colleen R. Villarreal
Founding Partners
Gutierrez, Perry & Villarreal, LLP

Enclosures 2023 – 2024 Legal Services Agreement
Rate Sheet
New Practice Areas Handout

AGREEMENT FOR LEGAL SERVICES

This Agreement for Legal Services ("Agreement") is entered into between Gutierrez, Perry & Villarreal, LLP ("GPV Law") and Rescue Union School District ("Client") as of the date of execution.

This Agreement is intended to explain GPV Law billing policies and procedures. By signing and returning the Agreement, Client indicates its acceptance of the terms set forth in this Agreement.

1. SCOPE OF AGREEMENT

Client retains GPV Law to provide legal representation and advice in special education, general student, and other matters as assigned by Client.

2. DUTIES OF GPV LAW AND CLIENT

GPV Law shall provide those legal services reasonably required to represent Client and shall take reasonable steps to keep Client informed of significant developments and to respond to Client's inquiries. If necessary to effectively represent Client, GPV Law may delegate work to other attorneys, paralegals, law clerks, consultants, and office personnel associated with GPV Law as an employee or independent contractor.

Client shall keep GPV Law reasonably informed of developments, perform the obligations Client has agreed to perform under this Agreement, and pay statements from GPV Law in a timely manner.

3. BILLING RATES

Client agrees to pay for legal services at the rates as set forth in the attached rate sheet. These rates are subject to adjustment on an annual basis. GPV Law shall provide Client with written notice of rate adjustments at least thirty (30) days prior to the date of any rate changes, and the new rates shall be instituted only in consultation with Client.

4. COSTS AND EXPENSES

Client shall directly pay for major costs and expenses by either advancing such costs or expenses to GPV Law or by paying third parties directly. In all other cases, Client shall reimburse GPV Law for all costs and expenses incurred by GPV Law including, but not limited to, the following: costs of serving pleadings, filing fees, and other charges assessed by courts and other public agencies, witness fees, long-distance

telephone calls, messenger and other delivery fees, postage, photocopying, parking, mileage, travel expenses (including airfare at coach rates, lodging, meals, and ground transportation), research, investigation expenses, consultant fees, expert witness fees, and other costs deemed necessary by GPV Law. GPV Law shall itemize all costs incurred on each periodic statement.

5. STATEMENTS

GPV Law shall send Client a statement for fees and costs incurred every month. However, when the fees and costs for a particular month are minimal, they may be carried over to the next month's statement. Client shall pay statements from GPV Law within thirty (30) days of the date such statement is received by Client.

6. DISCHARGE AND WITHDRAWAL

Either party may terminate this Agreement upon written notice to the other party. GPV Law and Client each agree to sign any documents reasonably necessary to complete GPV Law's discharge or withdrawal. Upon the completion of GPV Law's services, all unpaid charges for services rendered and costs incurred or advanced through the completion date shall be due and payable within thirty (30) days of the date of the statement is received by Client.

7. DISPUTE RESOLUTION

If there is a dispute or disagreement between GPV Law and Client, the parties shall consult with one another in good faith to attempt to resolve such dispute. If such consultation does not resolve the dispute, either party may request that such dispute be resolved by mediation. Upon such request, the parties will work to identify a mutually agreeable mediator.

8. CLIENT FILES

At Client's request, upon termination of the services under this Agreement, GPV Law shall promptly release all of Client's files to Client.

9. INSURANCE COVERAGE

Client is hereby informed that GPV maintains errors and omissions insurance coverage.

10. FINGERPRINTING REQUIREMENTS

Education Code section 45125.1 provides that any contractor that has a contract with a local educational agency shall ensure that any employee of the contractor who interacts with students, outside of the immediate supervision and control of the student's parent or guardian or a school employee, has a valid criminal records summary as described in Education Code section 44237. It is not anticipated that any employee of GPV Law will interact with students outside of the supervision and control of an employee of the Client. However, if the Client or GPV Law determines that an interaction will occur between an employee of GPV Law and a student, which is not under the supervision and control of an employee of Client, GPV Law will cease services until necessary GPV Law employees have been fingerprinted and cleared in accordance with Education Code section 45125.1.

11. MODIFICATION BY SUBSEQUENT AGREEMENT

This Agreement may be modified only by a written instrument signed by both parties.

By signatures below, the parties understand and accept the foregoing terms.

DATE:

6/30/23


Lisa Donaldson, Assistant Superintendent of
Business Services
Rescue Union School District

DATE: _____

Marcy Gutierrez, Founding Partner
Gutierrez, Perry & Villarreal, LLP

DATE: _____

Aimee Perry, Founding Partner
Gutierrez, Perry & Villarreal, LLP

DATE: _____

Colleen Villarreal, Founding Partner
Gutierrez, Perry & Villarreal, LLP

RATE SHEET

1. Hourly Rates for Legal Support

Partners	\$305 - \$315 per hour
Senior Counsels	\$285 - \$305 per hour
Associates	\$245 - \$285 per hour
Paralegals	\$110 - \$215 per hour
Law Clerks	\$195 - \$215 per hour

Special Counsel Work:

Investigations	\$385 - \$475 per hour
Program Review	\$305 - \$315 per hour

2. Billing Practice

Gutierrez, Perry & Villarreal, LLP will provide a monthly invoice with itemized descriptions of the services provided. Time will be billed in increments of \$0.10.

3. Costs

Copying	\$0.10 per page
Postage	Actual Cost
Mileage	IRS Standard Rate

Other costs as necessary may be charged at actual rates.



Lozano Smith

ATTORNEYS AT LAW

AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT is effective July 1, 2023, between the RESCUE UNION SCHOOL DISTRICT ("Client") and the law firm of LOZANO SMITH, LLP ("Attorney") (each a "Party" and collectively the "Parties"). Attorney shall provide legal services as requested by Client on the following terms and conditions:

1. **ENGAGEMENT.** Client hires Attorney on an as-requested basis as its legal counsel with respect to matters the Client refers to Attorney. When Client refers a matter to Attorney, Attorney shall confirm availability and ability to perform legal services regarding the matter. After Attorney has completed services for the specific matter referred by Client, then no continuing attorney-client relationship exists until Client requests further services and Attorney accepts a new engagement. If Attorney undertakes to provide legal services to represent Client in such matters, Attorney shall keep Client informed of significant developments and respond to Client's inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client's interests, to keep Attorney fully informed of developments material to Attorney's representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.

2. **RATES TO BE CHARGED.** Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).

3. **REIMBURSEMENT.** Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation, arbitration fees and e-discovery service fees. Attorney shall not be required to advance costs on behalf of Client over the amount of \$1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services.

4. **MONTHLY INVOICES.** Attorney shall send Client a statement for fees and costs incurred every calendar month (the "Statement"). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney's Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.

5. **COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT.** The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product

Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

6. **POTENTIAL AND ACTUAL CONFLICTS OF INTEREST.** If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

7. **INDEPENDENT CONTRACTOR.** Attorney is an independent contractor and not an employee of Client.

8. **TERMINATION.**

a. Termination by Client. Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. Termination by Mutual Consent or by Attorney. Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date, (b) Client fails to comply with other terms of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests, (c) Client has failed to disclose material facts to Attorney or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client. Even if this Agreement is not terminated, under paragraph 1 an attorney-client relationship exists only when Attorney is providing legal services to Client.

c. Following Termination. Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client from Attorney after the date

of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

9. **MAINTENANCE OF INSURANCE.** Attorney agrees that, during the term of this Agreement, Attorney shall maintain liability and errors and omissions insurance.

10. **CONSULTANT SERVICES.** Attorney works with professional consultants that provide services, including but not limited to, investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent/chancellor relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

11. **DISPUTE RESOLUTION.**

a. **Mediation.** Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. **Dispute Regarding Fees.** Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. **Binding Arbitration.** Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by

the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client maybe ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. Effect of Termination. The terms of this section shall survive the termination of the Agreement.

12. **ENTIRE AGREEMENT.** This Agreement with its exhibit supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by all Parties hereto.

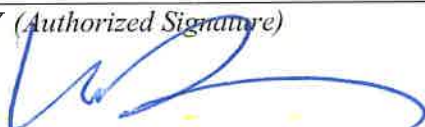

13. **SEVERABILITY.** Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.

14. **NON-WAIVER.** None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.

15. NO THIRD PARTY RIGHTS. This Agreement shall not create any rights in, or inure to the benefit of, any third party.

16. ASSIGNMENT. The terms of this Agreement may not be assigned to any third party. Neither Party may assign any right of recovery under or related to the Agreement to any third party.

SO AGREED:

CLIENT SIGNATURE	ATTORNEY SIGNATURE
Rescue Union School District	Lozano Smith, LLP
BY (Authorized Signature) 	BY (Authorized Signature) 
PRINTED NAME AND TITLE OF PERSON SIGNING Lisa Donaldson Asst. Superintendent, Business	PRINTED NAME AND TITLE OF PERSON SIGNING Karen M. Rezendes, Managing Partner
DATE EXECUTED 6/20/23	DATE EXECUTED 06/21/2023



Lozano Smith

ATTORNEYS AT LAW

PROFESSIONAL RATE SCHEDULE FOR RESCUE UNION SCHOOL DISTRICT

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate*:

Partner** / Senior Counsel / Of Counsel	\$ 295 - \$ 395 per hour
Associate	\$ 250 - \$ 295 per hour
Paralegal / Law Clerk	\$ 185 - \$ 225 per hour
Consultant	\$ 350 - \$ 395 per hour

* Rates for individual attorneys within each category above vary based upon years of experience. Specific rates for each attorney are available upon request.

** Rates for work performed by Senior Partners with 20 years of experience or more may range from \$395 - \$450 per hour. ¹

2. BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

3. COSTS AND EXPENSES

In-office copying/electronic communication printing	\$ 0.25 per page
Facsimile	\$ 0.25 per page
Postage	Actual Usage
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

¹ Sale or Lease of Real Property Work:

Partner / Senior Counsel / Of Counsel	\$ 450 per hour
Associate	\$ 375 per hour
Paralegal / Law Clerk	\$ 225 per hour