



## **RESCUE UNION SCHOOL DISTRICT**

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

### **BOARD OF TRUSTEES STUDY SESSION MINUTES**

Tuesday, September 26, 2023  
Rescue District Office Boardroom

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 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 by request.

**CALL TO ORDER:** Board president called the meeting to order at 5:33 p.m.

#### **ROLL CALL:**

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

#### **OPEN SESSION:**

Convened open session in the Boardroom at 5:33 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 Bebout moved and Trustee Hunter seconded to approve the agenda as presented. Motion passed 3-0.

**PUBLIC COMMENTS:**

There were no public comments.

**GENERAL:**

2. Celebrating Excellence in Our Community

(Presentation)

The Superintendent presented Jackson Principal Michele Williamson, Jackson Elementary Parent Teacher Organization (PTO), El Dorado County Office of Education (EDCOE), El Dorado Hills Community Services District (EDHCSD), The Latrobe Fund, Walk With Austin, The KYA Group, and Valerie and Andrew Meyers with a Proclamation recognizing their exemplary service to the Jackson Elementary and regional community in funding and facilitating the county's first All Abilities Playground.

The Board took a short recess of 20 minutes to allow the sponsor groups to be honored in the Boardroom.

**BUSINESS AND FACILITIES:**

3. Facilities Department Presentation

(Presentation)

The Facilities and Maintenance Director, Brandon Page, presented a Facilities Department update. This report included facility projects that our team completed over summer 2023 and a few that are currently in progress.

4. Facilities Master Plan

(Presentation)

Ken Reynolds from SchoolWorks, Inc. presented a Facilities Master Plan Update. This plan included a comprehensive facility needs assessment, enrollment projections and stakeholder input.

**ADJOURNMENT:** Trustee Bebout moved to adjourn the meeting at 7:22 p.m.

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Michelle Bebout, Clerk

Date

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Michael Gordon, President

Date



## **RESCUE UNION SCHOOL DISTRICT**

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

[www.rescueusd.org](http://www.rescueusd.org)

### **BOARD OF TRUSTEES REGULAR MEETING MINUTES**

Tuesday, October 10, 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 president called the meeting to order at 5:00 p.m.

#### **ROLL CALL:**

- ✓ Michael Gordon, President
- ✓ Kim White, Vice President
- ✓ Michelle Bebout, Clerk
- ✓ Jamie Hunter, Member
- ✓ Michael Flaherty, Member
- ✓ 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 6:33 p.m.

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

Flag Salute - Board 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 5-0.

**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 athletes performing at high levels in their classrooms and sports, school PTO and PTC groups hosting amazing and well-attended celebrations and gatherings, and dedicated staff in RUSD with an average of 15 years of service showing spirit and dedication. Also mentioned were community partnerships such as the existing relationship with RUSD event sponsor SchoolsFirst Federal Credit Union, district department employees who go the extra mile to maintain campus sites, and create and serve meals, and safely transport students to and from their neighborhoods, field trips and team events.

There were no public comments.

California School Bus Safety Month Proclamation - Superintendent Shoemake presented a proclamation, read aloud by the Board vice president, stating Rescue Union School District recognizes the month of October 2023 as California School Bus Safety Month.

School Administrator Week Proclamation - Superintendent Shoemake presented a proclamation, read aloud by the Board vice president, stating Rescue Union School District recognizes October 8-14, 2023 as the Week of the School Administrator.

Celebrating Excellence in Our Schools - Green Valley Elementary Principal, Michelle Winberg, provided a site update with information on "The Gator Way" incorporating the Positive Behavior Interventions and Supports (PBIS) framework, student incentives such as reward tickets, and staff and faculty studying educational book "Setting Limits in the Classroom" together and including brainstorming in their meetings.

Guidance counseling was highlighted as a character building and assisting process with GV Guidance Counselors on campus all recess every day helping kids with socio-emotional regulation. Student leadership has established committees, helpers, and other roles for participants such as announcement makers. Student enrichments are going very well and offer a variety of opportunities for interested groups such as spanish, art, etc. The GV garden has grown and all are proud to share harvested pumpkins this time of year. Choir is very popular and has 80 kids from 2nd-5th grades. The school is under construction for new office space and a converted room to allow more space for incoming TK classes.

There was no public comment.

## **GENERAL:**

### **2. 2024 Board Meeting Calendar**

(Consideration for Action)

The Superintendent recommended the Board review and approve the 2024 Board Meeting Calendar draft.

There were no public comments.

Trustee Hunter moved and Trustee Bebout seconded to approve and adopt the 2024 Board Meeting Calendar as presented. Motion passed 5-0.

## **CURRICULUM AND INSTRUCTION:**

### **3. English Learner (EL) Master Plan**

(Consideration for Action)

The Superintendent recommended the Board hear information to approve the English Learner Master Plan.

Jenn Lawson, Multi-Tiered Systems of Support and Special Programs Coordinator, provided the report.

There were no public comments.

Trustee White moved and Trustee Flaherty seconded to approve the English Learner (EL) Master Plan as presented. Motion passed 5-0.

## **BUSINESS AND FACILITIES:**

### **4. Nutrition Services Update**

(Information Only)

The Superintendent recommended the Board receive a presentation on the district's nutrition program. Kim Andreasen, Director of Food Services provided the report. The presentation highlighted great staff across RUSD kitchen sites managing the high volume of food and inventory with increasing numbers of fresh meals prepared and served, including recent additions at specific sites like MVMS where they now have a new program for the 10-minute "nutrition break." The reports covered partnerships past and current such as one with El Dorado Food Bank. Key points cited were menu development, the in-process goal of 40% scratch made food with quality brands such as Miller's Hot Dogs and produce from local farmers, updated staff trainings for recipe creation and machine operation, and the creation of inviting spaces for students with fun decor. Current challenges the Food Department faces include staffing shortages and lack of storage space. Samples of overnight oats, chicken and rice, cinnamon pan bread and chips and salsa were provided to all Trustees and Cabinet. Most or all extra food can be used over time, with little to no waste.

There were no public comments.

#### 5. Solar Power Purchase Agreement (PPA) Proposal

(Consideration for Action)

The Superintendent recommended the Board approve the Solar Power Purchase Agreement (PPA). Lisa Donaldson, Assistant Superintendent of Business Services, provided the contract draft based on a PPA informational report the Board received in the spring of 2023. Cost savings to the district were emphasized. Building and construction at sites would begin in summer 2024 and will take place in school parking lots.

Public Hearing Opened: 8:54 p.m. / Public Hearing Closed: 8:55 p.m.

There were no public comments.

Trustee Bebout moved and Trustee Flaherty seconded to approve the Solar Power Purchase Agreement. Motion passed 5-0.

#### **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 enacts 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 all items on the Consent Agenda. Motion passed 5-0.

6. Board Meeting Minutes - Minutes of the Sept. 12, 2023 Regular Board Meeting (Materials Provided)

7. 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)

8. District Expenditure - Warrants must regularly be presented to the Board of Trustees for ratification.

Detailed warrant order listings are available at the District Office. The supplement reflects expenditures from Sept. 1, 2023 - Sept. 30, 2023 (Materials Provided)

9. District Purchase Orders - Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from Sept. 1, 2023 - Sept. 30, 2023 (Materials Provided)

10. Williams Act Quarterly Report - The Superintendent recommends the Board approve the Williams Act Quarterly Report for the period of July 1, 2023 - September 30, 2023. (Materials Provided)

11. White Paper Response - Placer Title Company/Malcolm Dixon Parcels (Materials Provided)

12. Bus Radio Agreement - Silke Communications Solutions/RUSD (Materials Provided)

13. Out of State Travel Request (Materials Provided)

14. Coaching Services Contract for New Administrators (Materials Provided)

15. Professional Services Agreement - Dave Burgess Consulting (Materials Provided)

16. Best of GLAD Workshop Contract for Teacher Trainers (Materials Provided)

#### **ADJOURNMENT:**

Trustee White moved to adjourn the meeting at 8:59 p.m.

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Michelle Bebout, Clerk

Date

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Michael Gordon, President

Date



## **RESCUE UNION SCHOOL DISTRICT**

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

[www.rescueusd.org](http://www.rescueusd.org)

### **BOARD OF TRUSTEES STUDY SESSION MINUTES**

Tuesday, October 24, 2023

Rescue District Office Boardroom

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 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 by request.

**CALL TO ORDER:** Board president called the meeting to order at 5:35 p.m.

#### **ROLL CALL:**

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

#### **OPEN SESSION:**

Convened open session in the Boardroom at 5:35 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 Bebout moved and Trustee Flaherty seconded to approve the agenda as presented. Motion passed 4-0.

**PUBLIC COMMENTS:**

There were no public comments.

Rescue Union Federation of Teachers (RUFT) President Donna Bruch was present and spoke briefly to express gratitude to the Board for hearing information on union bargaining efforts, being receptive to the position of each group, and generally supportive of the requests and tentative agreements within RUSD budget parameters.

Trustee White arrived at 5:41 p.m.

**GENERAL:**

2. Bond Presentation

(Presentation)

The Superintendent recommended the Board receive a presentation on School Bonds from Dale Scott of Dale Scott & Company. At the conclusion of the presentation the Board engaged in a discussion related to a potential Rescue USD School Bond in 2024 and asked Mr. Scott questions regarding financial details, possible timelines, and the overall process with regard to due diligence. The Board requested the District take steps on a recommended community survey.

**ADJOURNMENT:** Trustee White moved to adjourn the meeting at 7:28 p.m.

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Michelle Bebout, Clerk

Date

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Michael Gordon, President

Date



**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 |
|--------------------------|------------------|--------------|--|-----------------|----------------|
| Emp#3970                 | Dismissal        | 1.0          |  |                 | 10/30/2023     |
| Dean, Danielle           | Employment       | .63          | Food Service Worker                    | Lakeview        | 10/11/2023     |
| Gygax, Jennifer          | Employment       | .25          | Instructional Assistant – Kindergarten | Lake Forest     | 10/23/2023     |
| Lara-Warzecha, Maribelle | Employment       | .75          | Instructional Assistant – SDC          | Lake Forest     | 10/23/2023     |
| Medeiros, Elizabeth      | Employment       | .25          | Bus Driver – Mail Run                  | Transportation  | 10/20/2023     |
| Villalovoz, Sandra       | Employment       | 1.0          | Payroll Technician                     | District Office | 10/20/2023     |
| Bussinger, Leslie        | Resignation      | 1.0          | Payroll Technician                     | District Office | 10/13/2023     |
| Hinson, Amy              | Resignation      | .75          | II Facilitator                         | Lake Forest     | 10/06/2023     |
| Holzer, Austin           | Resignation      | .44          | Instructional Assistant – TK           | Rescue          | 11/3/2023      |
| Johnston, Gina           | Resignation      | .25          | Instructional Assistant – Kindergarten | Lake Forest     | 10/20/2023     |
| Villalovoz, Sandra       | Resignation      | 1.0          | Support Services Secretary             | District Office | 10/20/2023     |

**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.

015 RESCUE UNION SCHOOL DISTRICT J31607  
0016 10\_02\_2023 LQ

ACCOUNTS PAYABLE PRELIST  
BATCH: 0016 0016 10\_02\_2023 LQ

APY500 L.00.22 09/28/23 17:18 PAGE 16  
<< 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 |

|           |                       |  |  |  |  |  |  |  |  |  |  |
|-----------|-----------------------|--|--|--|--|--|--|--|--|--|--|
| 105374/00 | WAYNES LOCKSMITH INC  |  |  |  |  |  |  |  |  |  |  |
|           | 669 PLACERVILLE DRIVE |  |  |  |  |  |  |  |  |  |  |
|           | PLACERVILLE, CA 95667 |  |  |  |  |  |  |  |  |  |  |

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|--------|-----------|------------|--------|--|--|--|--|--|--|--|--|
| 245315 | PO-240223 | 09/14/2023 | i11075 |  |  |  |  |  |  |  |  |
|--------|-----------|------------|--------|--|--|--|--|--|--|--|--|

|                      |  |    |   |  |  |  |  |       |   |       |       |
|----------------------|--|----|---|--|--|--|--|-------|---|-------|-------|
| 1                    | 01-8150-0-4300-0000-8110-085-0000-00-000 | NN | P |  |  |  |  | 50.00 | * | 50.00 | 50.00 |
| TOTAL PAYMENT AMOUNT |  |    |   |  |  |  |  |       |   |       |       |

|           |                               |  |  |  |  |  |  |  |  |  |  |
|-----------|-------------------------------|--|--|--|--|--|--|--|--|--|--|
| 105389/00 | WEVIDEO INC.                  |  |  |  |  |  |  |  |  |  |  |
|           | 1975 W EL CAMINO REAL STE 202 |  |  |  |  |  |  |  |  |  |  |
|           | MOUNTAIN VIEW, CA 94040       |  |  |  |  |  |  |  |  |  |  |

|        |           |            |          |  |  |  |  |  |  |  |  |
|--------|-----------|------------|----------|--|--|--|--|--|--|--|--|
| 245529 | PO-240517 | 09/28/2023 | CINV6243 |  |  |  |  |  |  |  |  |
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|----------------------|--|----|---|--|--|--|--|----------|---|----------|----------|
| 1                    | 01-9054-0-5806-3800-1000-024-0000-94-000 | NN | F |  |  |  |  | 1,495.68 | * | 1,495.68 | 1,495.68 |
| TOTAL PAYMENT AMOUNT |  |    |   |  |  |  |  |          |   |          |          |

|           |                          |  |  |  |  |  |  |  |  |  |  |
|-----------|--------------------------|--|--|--|--|--|--|--|--|--|--|
| 105362/00 | WINSOR LEARNING INC      |  |  |  |  |  |  |  |  |  |  |
|           | 3001 METRO DRIVE STE 480 |  |  |  |  |  |  |  |  |  |  |
|           | BLOOMINGTON, MN 55425    |  |  |  |  |  |  |  |  |  |  |

|        |           |            |          |  |  |  |  |  |  |  |  |
|--------|-----------|------------|----------|--|--|--|--|--|--|--|--|
| 245488 | PO-240474 | 09/12/2023 | INV22212 |  |  |  |  |  |  |  |  |
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|----------------------|--|----|---|--|--|--|--|----------|---|----------|----------|
| 1                    | 01-6500-0-4300-5770-1120-063-0000-00-000 | NN | F |  |  |  |  | 1,473.51 | * | 1,435.65 | 1,473.51 |
| TOTAL PAYMENT AMOUNT |  |    |   |  |  |  |  |          |   |          |          |

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

|        |           |            |            |  |  |  |  |  |  |  |  |
|--------|-----------|------------|------------|--|--|--|--|--|--|--|--|
| 215358 | PO-210340 | 08/31/2023 | 82563 AUG  |  |  |  |  |  |  |  |  |
| 245496 | PO-240502 | 07/31/2023 | 82378 JULY |  |  |  |  |  |  |  |  |
| 245496 | PO-240502 | 08/31/2023 | 82635 AUG  |  |  |  |  |  |  |  |  |

|                      |  |    |   |  |  |  |  |          |  |          |          |
|----------------------|--|----|---|--|--|--|--|----------|--|----------|----------|
| 1                    | 01-0000-0-5806-0000-7200-081-0000-00-000 | NN | P |  |  |  |  | 754.00   |  | 754.00   | 754.00   |
| 1                    | 35-0000-0-5806-0000-8500-020-0000-00-000 | NN | P |  |  |  |  | 1,820.00 |  | 1,820.00 | 1,820.00 |
| 1                    | 35-0000-0-5806-0000-8500-020-0000-00-000 | NN | P |  |  |  |  | 332.00   |  | 332.00   | 332.00   |
| TOTAL PAYMENT AMOUNT |  |    |   |  |  |  |  |          |  |          |          |

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

|                      |            |     |      |            |        |
|----------------------|------------|-----|------|------------|--------|
| TOTAL BATCH PAYMENT  | 176,176.41 | *** | 0.00 | 176,176.41 | 416.77 |
| TOTAL USE TAX AMOUNT |            |     |      |            |        |

|                        |            |      |      |            |        |
|------------------------|------------|------|------|------------|--------|
| TOTAL DISTRICT PAYMENT | 176,176.41 | **** | 0.00 | 176,176.41 | 416.77 |
| TOTAL USE TAX AMOUNT   |            |      |      |            |        |

|                          |            |      |      |            |        |
|--------------------------|------------|------|------|------------|--------|
| TOTAL FOR ALL DISTRICTS: | 176,176.41 | **** | 0.00 | 176,176.41 | 416.77 |
| TOTAL USE TAX AMOUNT     |            |      |      |            |        |

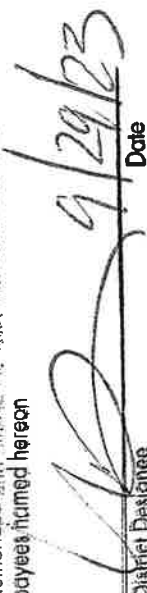
Number of checks to be printed: 65, not counting voids due to stub overflows.

015 RESCUE UNION SCHOOL DISTRICT J31610 ACCOUNTS PAYABLE PRELIST APY500 L.00.22 09/28/23 18:26 PAGE 1  
 0017 10\_02\_2023 LQ BATCH: 0017 0017 10\_02\_2023 LQ << 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 Date FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount  
 105228/00 OLSON, CHERYL 4366 BUFFALO MOUNTAIN DR 783.15 \* 783.15 783.15  
 LOVELAND, CO 80538  
 245536 PO-240524 09/28/2023 JULY/AUG23 11.35HRS CP0240524 1 01-6266-0-5806-0000-7200-081-0000-00-000 NY P 783.15 783.15  
 TOTAL PAYMENT AMOUNT

TOTAL BATCH PAYMENT 783.15 \*\*\* 0.00 783.15  
 TOTAL DISTRICT PAYMENT 783.15 \*\*\*\*\* 0.00 783.15  
 TOTAL FOR ALL DISTRICTS: 783.15 \*\*\*\*\* 0.00 783.15

Number of checks to be printed: 1, not counting voids due to stub overflows. ~~1~~

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  
  
 Date 9/29/23


Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef  
 Req Reference Date 104649/00 VILLALVOZ, SANDRA (EMPL REIMB) 4000 HARLINGTON CIRCLE EL DORADO HILLS, CA 95762

PV-240254 10/04/2023 SAFEWAY SUPPLIES FOR TRAINING 01-6266-0-4300-1110-1000-081-0000-00-000 NN 21.99  
 TOTAL PAYMENT AMOUNT 21.99

|                          |                |      |           |
|--------------------------|----------------|------|-----------|
| TOTAL BATCH PAYMENT      | 26,276.73 ***  | 0.00 | 26,276.73 |
| TOTAL DISTRICT PAYMENT   | 26,276.73 **** | 0.00 | 26,276.73 |
| TOTAL FOR ALL DISTRICTS: | 26,276.73 **** | 0.00 | 26,276.73 |

Number of checks to be printed: 31, not counting voids due to stub overflows.  
 Number of zero dollar checks: 6, 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

 Date 10/18/23  
 District Designee

| 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 | LC1 LOC2 L3 SCH T9MPS | Liq Amt |    |        | Net Amount |

105374/00 WAYNES LOCKSMITH INC  
669 PLACERVILLE DRIVE  
PLACERVILLE, CA 95667

245315 PO-240223 09/20/2023 i11110  
245315 PO-240223 09/25/2023 i11127

|                      |  |      |        |  |  |  |  |  |  |        |
|----------------------|--|------|--------|--|--|--|--|--|--|--------|
| 1                    | 01-8150-0-4300-0000-8110-085-0000-00-000 | NN P | 151.55 |  |  |  |  |  |  | 151.55 |
| 1                    | 01-8150-0-4300-0000-8110-085-0000-00-000 | NN P | 21.65  |  |  |  |  |  |  | 21.65  |
| TOTAL PAYMENT AMOUNT |  |      |        |  |  |  |  |  |  | 173.20 |

TOTAL BATCH PAYMENT 58,298.65 \*\*\* 0.00 58,298.65

TOTAL DISTRICT PAYMENT 58,298.65 \*\*\*\* 0.00 58,298.65

TOTAL FOR ALL DISTRICTS: 58,298.65 \*\*\*\* 0.00 58,298.65

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

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

 Date 10/5/23

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    | GOAL FUNC LC1 | LOC2 L3 SCH T9MPS | Liq Amt | Net Amount |          |

|           |                              |  |   |  |  |          |        |        |
|-----------|------------------------------|--|---|--|--|----------|--------|--------|
| 106229/00 | VOYAGER SOPRIS LEARNING      |  |   |  |  |          |        |        |
|           | PO BOX 844615                |  |   |  |  |          |        |        |
|           | BOSTON, MA 02284-4615        |  |   |  |  |          |        |        |
| 245541    | PO-240526 09/27/2023 7147146 |  | 1 01-1100-0-4300-1110-1000-027-0000-97-000 NN F |  |  | 269.68   | 269.68 | 269.68 |
|           |                              |  | TOTAL PAYMENT AMOUNT                            |  |  | 269.68 * |        | 269.68 |

|           |                             |  |   |  |  |          |       |        |
|-----------|-----------------------------|--|---|--|--|----------|-------|--------|
| 105374/00 | WAYNES LOCKSMITH INC        |  |   |  |  |          |       |        |
|           | 669 PLACERVILLE DRIVE       |  |   |  |  |          |       |        |
|           | PLACERVILLE, CA 95667       |  |   |  |  |          |       |        |
| 245315    | PO-240223 09/28/2023 i11163 |  | 1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P |  |  | 87.68    | 87.68 | 87.68  |
| 245315    | PO-240223 10/03/2023 i11191 |  | 1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P |  |  | 34.64    | 34.64 | 34.64  |
|           |                             |  | TOTAL PAYMENT AMOUNT                            |  |  | 122.32 * |       | 122.32 |

TOTAL BATCH PAYMENT 151,484.85 \*\*\* 0.00 151,484.85

TOTAL DISTRICT PAYMENT 151,484.85 \*\*\*\* 0.00 151,484.85

TOTAL FOR ALL DISTRICTS: 151,484.85 \*\*\*\*\* 0.00 151,484.85

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



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

  
District Designee  
Date 10/13/23

| Vendor/Addr<br>Reg Reference | Remit name<br>Date  | Description   | Tax ID num | Deposit type<br>FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS | ABA num | Account num     | EE ES<br>Liq Amt | E-Term<br>Net Amount |
|------------------------------|---|---------------|------------|--|---------|-----------------|------------------|----------------------|
| 106393/00                    | WASTE CONNECTIONS OF CA INC<br>DBA EL DORADO DISPOSAL<br>4100 THROWITA WAY<br>PLACERVILLE, CA 95667 |               |            |  |         |                 |                  |                      |
| 245248 PO-240210             | 10/04/2023  | 01-01428390   |            | 1 01-0000-0-5806-0000-8210-084-0000-00-000 NN P                |         |                 | 138.90           | 138.90               |
| 245248 PO-240210             | 10/04/2023  | 01-01428493   |            | 1 01-0000-0-5806-0000-8210-084-0000-00-000 NN P                |         |                 | 138.90           | 138.90               |
| TOTAL PAYMENT AMOUNT         |   |               |            |  |         | 277.80 *        |                  | 277.80               |
| 102799/00                    | WOODWIND & BRASSWIND<br>5795 LINDERO CANYON ROAD<br>WESTLAKE VILLAGE, CA 91362                      |               |            |  |         |                 |                  |                      |
| 245484 PO-240472             | 09/20/2023  | ARINV68617983 |            | 1 01-6762-0-4300-1110-1000-024-0034-00-000 NN P                |         |                 | 34.59            | 34.59                |
| TOTAL PAYMENT AMOUNT         |   |               |            |  |         | 34.59 *         |                  | 34.59                |
| TOTAL BATCH PAYMENT          |   |               |            |  |         | 247,789.16 ***  | 0.00             | 247,789.16           |
| TOTAL DISTRICT PAYMENT       |   |               |            |  |         | 247,789.16 **** | 0.00             | 247,789.16           |
| TOTAL FOR ALL DISTRICTS:     |   |               |            |  |         | 247,789.16 **** | 0.00             | 247,789.16           |

Number of checks to be printed: 68, 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.

 District Designee  
 Date

BATCH: 0021 0021 10 19 2023 LQ

&lt;&lt; Held for Audit &gt;&gt;

| 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 | T9WPS       | Liq Amt   | Net Amount |          |
| 020305/00     | US BANK      |                                       |            |  |                                |             |           |            |          |
|               | CM-9690      |                                       |            |  |                                |             |           |            |          |
|               | PO BOX 70870 |                                       |            |  |                                |             |           |            |          |
|               | ST PAUL, MN  | 55170-9690                            |            |  |                                |             |           |            |          |
| 245360        | PO-240343    | 10/18/2023 WRONG ACCOUNT STRING       |            | 1 52-0000-0-7438-0000-9100-000-0000-00-000 | NN C                           |             | 5,005.00  |            | 0.00     |
| 245360        | PO-240343    | 10/18/2023 CORRECT ACCOUNT STRING     |            | 2 52-9010-0-7438-0000-9100-000-0000-00-000 | NN C                           |             | 0.00      |            | 0.00     |
| 245360        | PO-240343    | 10/18/2023 CORRECT ACCOUNT STRING     |            | 2 52-9010-0-7438-0000-9100-000-0000-00-000 | NN O                           |             | -5,005.00 |            | 0.00     |
| 245360        | PO-240343    | 10/18/2023 DEC PAYMENT FROM PO 240344 |            | 2 52-9010-0-7438-0000-9100-000-0000-00-000 | NN O                           |             | -2,530.00 |            | 0.00     |
| 245360        | PO-240343    | 10/18/2023 DEC PAYMENT FROM PO 240344 |            | 2 52-9010-0-7438-0000-9100-000-0000-00-000 | NN C                           |             | 5,005.00  |            | 0.00     |
| 245361        | PO-240344    | 10/18/2023 FEES PAID                  |            | 1 51-0000-0-7434-0000-9100-000-0000-00-000 | NN C                           |             | 0.00      |            | 0.00     |
| 245361        | PO-240344    | 10/18/2023 CORRECT ACCOUNT STRING     |            | 2 51-9010-0-7434-0000-9100-000-0000-00-000 | NN C                           |             | 0.00      |            | 0.00     |
| 245361        | PO-240344    | 10/18/2023 CORRECT ACCOUNT STRING     |            | 2 51-9010-0-7434-0000-9100-000-0000-00-000 | NN O                           |             | -2,145.00 |            | 0.00     |
|               |              | TOTAL PAYMENT                         |            |  |                                | 0.00 *      |           |            | 0.00     |


|                          |            |      |      |            |
|--------------------------|------------|------|------|------------|
| TOTAL BATCH PAYMENT      | 479,044.94 | ***  | 0.00 | 479,044.94 |
| TOTAL USE TAX AMOUNT     |            |      |      | 664.13     |
| TOTAL DISTRICT PAYMENT   | 479,044.94 | **** | 0.00 | 479,044.94 |
| TOTAL USE TAX AMOUNT     |            |      |      | 664.13     |
| TOTAL FOR ALL DISTRICTS: | 479,044.94 | **** | 0.00 | 479,044.94 |
| TOTAL USE TAX AMOUNT     |            |      |      | 664.13     |

printing voids due to stub overflows.  
e printed.

Pursuant to Rescue Union School District Policy

\_\_\_\_\_, dependent of Scripps Ranch, authorized and directed to issue individual payees named hereon

District Designee

 District Designer



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

|           |                     |                    |          |                                      |    |   |  |  |  |  |  |  |  |  |  |  |  |  |                      |       |   |  |
|-----------|---------------------|--------------------|----------|--------------------------------------|----|---|--|--|--|--|--|--|--|--|--|--|--|--|----------------------|-------|---|--|
| 106348/00 | THIETZ, LUCY        | (PARENT REIMBURSE) | 3439     | ALYSSUM CIR                          |    |   |  |  |  |  |  |  |  |  |  |  |  |  |                      |       |   |  |
|           | EL DORADO HILLS, CA | 95762              |          |                                      |    |   |  |  |  |  |  |  |  |  |  |  |  |  |                      |       |   |  |
| PV-240326 | 10/26/2023          | STALE DATE REPLACE | 80762837 | 01-0000-0-9598-0000-0000-0000-00-000 | NN | Y |  |  |  |  |  |  |  |  |  |  |  |  | 17.18                | 17.18 |   |  |
|           |                     |                    |          |                                      |    |   |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL PAYMENT AMOUNT | 17.18 | * |  |

|           |            |               |  |                 |            |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |        |   |  |
|-----------|------------|---------------|--|-----------------|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------------|--------|---|--|
| 102673/00 | UBEO WEST  | PO BOX 301062 |  | LOS ANGELES, CA | 90030-1062 |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |        |   |  |
| PV-240333 | 10/26/2023 | 4291239       |  |                 |            |  |  |  |  |  |  |  |  |  |  |  |  |  | 143.89               | 143.89 |   |  |
|           |            |               |  |                 |            |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL PAYMENT AMOUNT | 143.89 | * |  |

|           |                     |                             |  |  |    |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |       |   |  |
|-----------|---------------------|-----------------------------|--|--|----|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------------|-------|---|--|
| 022495/00 | WILLIAMSON, MICHELE | (EMPL REIMB)                |  | 1521 TRADING POST CT                     |    |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |       |   |  |
|           | COOL, CA            | 95614                       |  |  |    |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |       |   |  |
| PV-240342 | 10/26/2023          | SAFEMAY FLOWERS STBKS DANCE |  | 01-9421-0-4300-1110-1000-021-0000-91-000 | NN |  |  |  |  |  |  |  |  |  |  |  |  |  | 86.44                | 86.44 |   |  |
|           |                     |                             |  |  |    |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL PAYMENT AMOUNT | 86.44 | * |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                          |            |      |      |            |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------------------------|------------|------|------|------------|
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL BATCH PAYMENT      | 484,833.02 | ***  | 0.00 | 484,833.02 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL DISTRICT PAYMENT   | 484,833.02 | **** | 0.00 | 484,833.02 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | TOTAL FOR ALL DISTRICTS: | 484,833.02 | **** | 0.00 | 484,833.02 |

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 hereon

  
District Designee Date

015 RESCUE UNION SCHOOL DISTRICT J39611  
0023 10-30-23 TF

ACCOUNTS PAYABLE PRELIST  
BATCH: 0023 0023 10 30 2023 LQ

APY500 L.00:22 10/27/23 12:50 PAGE 9  
 << Held for Audit >>

py500 L.00:22 10/27  
<< Held for Audit >>

ACCOUNTS PAYABLE PRELIST  
BATCH: 0023 0023 10 30 2023 LQ

| Vendor/Addr   | Remit name | Description |
|---------------|------------|-------------|
| Reg Reference | Date       |             |

| Tax ID num | Deposit type | ABA num       | Account num | EE ES   | E-term     | E-ExtRet |
|------------|--------------|---------------|-------------|---------|------------|----------|
|            | FD RESC Y    | GOAL FUNC LC1 | LOC2 L3 SCH | Liq Amt | Net Amount |          |
|            |              |               |             |         |            |          |

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

YOUNGDAHL CONSULTING  
1234 GLENHAVEN COURT  
EL DORADO HILLS, CA

EL DORADO HILLS, CA 95762-0000

245496 PO-240502 09/30/2023 83051 SEP

|   |            |
|---|------------|
| 1 35-0000-0-5806-0000-8500-020-0000-00-000 NN P | 2,278.00   |
| TOTAL PAYMENT AMOUNT                            | 2,278.00 * |

TOTAL PAYMENT AMOUNT

|                     |               |      |           |
|---------------------|---------------|------|-----------|
| TOTAL BATCH PAYMENT | 77,055.00 *** | 0.00 | 77,055.00 |
|---------------------|---------------|------|-----------|

|                        |           |     |      |
|------------------------|-----------|-----|------|
| TOTAL DISTRICT PAYMENT | 77,055.00 | *** | 0.00 |
|                        | 77,055.00 |     |      |

|                          |           |      |      |
|--------------------------|-----------|------|------|
| TOTAL FOR ALL DISTRICTS: | 77,055.00 | **** | 0.00 |
|                          | 77,055.00 |      |      |

Number of checks to be printed:  
Number of zero dollar checks:

77,055.00

77,055.00

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

11

| P.O.#  | VENDOR NAME                    | DESCRIPTION                    | AMOUNT     | SITE NAMES                   |
|--------|--------------------------------|--------------------------------|------------|------------------------------|
| 01     | GENERAL FUND                   |                                |            |                              |
| 240578 | 2NDGEAR LLC                    | iPad Cases                     | 7,743.38   | DISTRICTWIDE SERVICES        |
| 240586 | 2NDGEAR LLC                    | 1500 Google Licenses           | 49,500.00  | DISTRICTWIDE SERVICES        |
| 240541 | AMAZON CAPITAL SERVICES INC    | PG SDC prek student ink        | 42.89      | DISTRICTWIDE SERVICES        |
| 240555 | AMAZON CAPITAL SERVICES INC    | Tech Supplies - 10/10/23 list  | 790.98     | DISTRICTWIDE SERVICES        |
| 240558 | AMAZON CAPITAL SERVICES INC    | Open PO For Library            | 500.00     | Lakeview                     |
| 240584 | AMAZON CAPITAL SERVICES INC    | Tech Supplies List 10/26/23    | 729.79     | DISTRICTWIDE SERVICES        |
| 240564 | APPLE COMPUTER INC             | PG Gr8 Science Grant - 7 iPads | 2,272.74   | DISTRICTWIDE SERVICES        |
| 240547 | BCI BURKE COMPANY LLC          | GV - Playground Equipment      | 4,000.57   | Maintenance                  |
| 240537 | BERYL TECHNOLOGIES LLC         | Wireless Opacity Smokemeter    | 5,329.75   | Transportation               |
| 240567 | BORDERLAN SECURITY             | Jamf licences for PG iPads     | 174.34     | DISTRICTWIDE SERVICES        |
| 240587 | BORDERLAN SECURITY             | 375 iPad JAMF Licenses         | 6,468.75   | DISTRICTWIDE SERVICES        |
| 240545 | BURGESS CONSULTING INC, DAVE   | PROFESSIONAL DEVELOPMENT       | 11,000.00  | DISTRICTWIDE SERVICES        |
| 240580 | CDW-G                          | Rubrik Backup - Quote #2       | 3,550.00   | DISTRICTWIDE SERVICES        |
| 240581 | CDW-G                          | Rubrik Backup                  | 58,248.31  | DISTRICTWIDE SERVICES        |
| 240540 | CROWN AWARDS                   | PO for Leadership Red Ribbon   | 72.39      | Pleasant Grove Middle School |
| 240542 | CUSTOMINK                      | Open PO for Music / Cain 23/24 | 2,122.45   | Marina Village School        |
| 240552 | DECKER EQUIPMENT               | Bike rack                      | 641.18     | Marina Village School        |
| 240563 | EL DORADO COUNTY               | reprint Gator Way Reminder     | 96.53      | Green Valley School          |
| 240574 | FLB ENTERTAINMENT CENTER       | Kindergarten Field Trip        | 702.00     | Lakeview                     |
| 240550 | FOLLETT CONTENT SOLUTIONS LLC  | Follett                        | 1,004.53   | Lake Forest School           |
| 240568 | FOLLETT CONTENT SOLUTIONS LLC  | Books for Library              | 84.98      | Jackson School               |
| 240588 | FOLLETT CONTENT SOLUTIONS LLC  | Follett Order                  | 247.19     | Lake Forest School           |
| 240573 | GM SUPPLIES                    | S-8113UA RISO ink              | 248.82     | Marina Village School        |
| 240543 | HANKINS OFFICATING SERVICE     | Sports officiating services    | 500.00     | Pleasant Grove Middle School |
| 240559 | IXL.COM                        | IXL ELA for grade 6            | 2,063.00   | DISTRICTWIDE SERVICES        |
| 240539 | LEARNING A-Z                   | Raz Plus license - Cara Levin  | 241.00     | DISTRICTWIDE SERVICES        |
| 240569 | MAR-CAL                        | health & reg cums              | 112.53     | Rescue School                |
| 240562 | MARSHALL MEMO                  | Subscription Renewal/D. Haley  | 50.00      | DISTRICTWIDE SERVICES        |
| 240557 | MOBILE ED PRODUCTIONS INC      | STEAM Museum                   | 1,695.00   | Lakeview                     |
| 240582 | MOBILE ED PRODUCTIONS INC      | On Site Field Trip             | 1,795.00   | Rescue School                |
| 240579 | NOTABLE INC (KAMI)             | VD Annual Teacher Plan Renewal | 99.00      | Student Support Services     |
| 240585 | PRISTINE FLOORING RESTORATION  | PG - MP Floor Polish           | 5,148.00   | Maintenance                  |
| 240561 | RA AUTOMOTIVE SOFTWARE         | Silver Snap Tool Software      | 1,339.00   | Transportation               |
| 240566 | READ NATURALLY INC             | Read Live for GV, LV, & R      | 3,116.00   | DISTRICTWIDE SERVICES        |
| 240583 | RED8 LLC                       | 1500 Chromebooks, ECF Grant    | 580,725.94 | DISTRICTWIDE SERVICES        |
| 240546 | RUSD CONFERENCE                | BEHAVIOR SUPPORT FOR TEACHERS  | 1,040.81   | DISTRICTWIDE SERVICES        |
| 240551 | RUSD CONFERENCE                | CA Assess Conf.                | 2,495.00   | Lake Forest School           |
| 240565 | RUSD CONFERENCE                | SONDAY K-W-L FOR SPECIAL ED    | 353.25     | DISTRICTWIDE SERVICES        |
| 240570 | RUSD CONFERENCE                | Student Body Presentation      | 5,000.00   | Lakeview                     |
| 240548 | SILKE COMMUNICATIONS INC       | FleetNet Annual Radio Service  | 8,835.00   | Transportation               |
| 240549 | SILKE COMMUNICATIONS INC       | Transportation Metro Radios    | 14,101.36  | Transportation               |
| 240577 | SMUD MUSEUM (MOSAC)            | 5th grade Field Trip           | 1,650.00   | Lakeview                     |
| 240573 | TELEPACIFIC COMMUNICATIONS TPX | OPEN PO 22/23                  | 16,880.00  | DISTRICTWIDE SERVICES        |
| 240538 | TEXTBOOK WAREHOUSE LLC         | PG - StudySync novels          | 441.60     | DISTRICTWIDE SERVICES        |
| 240576 | TEXTBOOK WAREHOUSE LLC         | 4th grade social studies wkbs  | 168.92     | DISTRICTWIDE SERVICES        |
| 240556 | TWIG EDUCATION INC             | Purchasing extra K             | 1,948.71   | DISTRICTWIDE SERVICES        |
| 240544 | VICINI INC, JOE                | Concrete Remove & Replace - J  | 6,879.00   | Maintenance                  |
| 240554 | WARREN CONSULTING ENGINEERS    | PG - Kitchen Expansion         | 6,100.00   | Operations                   |
| 240572 | WHITEBOX LEARNING FLINN        | Mayer 8th gr-science supps     | 86.74      | Marina Village School        |
| 240571 | WOODWIND & BRASSWIND           | Rhythm Triangle for Band       | 58.98      | Marina Village School        |
|        |                                | TOTAL FUND                     | 818,495.41 |                              |

13 CAFETERIA FUND

| P.O.#  | VENDOR NAME                 | DESCRIPTION                | AMOUNT     | SITE NAMES                |
|--------|-----------------------------|----------------------------|------------|---------------------------|
| 240553 | CALIFORNIA SCHOOL NUTRITION | CSNA Annual Conference     | 1,628.65   | Food Services - Req Entry |
| 240560 | SYSCO - SACRAMENTO          | Open PO for Food Purchases | 5,000.00   | Food Services - Req Entry |
|        |                             | TOTAL FUND                 | 6,628.65   |                           |
|        |                             | TOTAL DISTRICT             | 825,124.06 |                           |

| FUND              | AMOUNT     |
|-------------------|------------|
| 01 GENERAL FUND   | 818,495.41 |
| 13 CAFETERIA FUND | 6,628.65   |
| TOTAL DISTRICT    | 825,124.06 |

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

# RESCUE UNION SCHOOL DISTRICT

## FIELD TRIP REQUEST

All field trip requests shall be submitted at least 30 calendar days in advance unless special circumstances exist. (AR 6153)  
All overnight and/or out of state field trips require Board approval. (BP 6153)

|                                      |   |
|--------------------------------------|---|
| Contact Person: <u>Juliet Miller</u> | Date of Request: <u>9/6/2023</u>  |
| School: <u>Lake Forest</u>           | Date(s) of Trip: <u>11/28-11/29</u> <input checked="" type="checkbox"/> Check here if field trip is overnight |

### PARTICIPANTS

| Teacher            | Grade | # of Students | # of Staff | # Chaperones | Total   |
|--------------------|-------|---------------|------------|--------------|---------|
| Juliet Miller      | 4     | 26            | 1          | 5            | 32      |
| Paulina Roman      | 4     | 27            | 1          | 5            | 33      |
| Ashley Oxford      | 4     | 27            | 1          | 5            | 33      |
| Maddie Gugin       | 4     | 4             | 1          | 5            | 10      |
| Total Participants |       |               |            |              | 940/108 |

|   |                                      |
|---|--------------------------------------|
| DESTINATION <input type="checkbox"/> Check here if field trip is out of state | Contact Person: <u>Scott Stevens</u> |
| Destination: <u>Coloma Outdoor Discovery School</u>                           | Phone: <u>530 621 2298 x 313</u>     |
| Address: <u>6921 Mt. Murphy Road</u>  |                                      |

### MODE OF TRANSPORTATION

☐ Walking
 ☐ Private Vehicle
 ☐ Commercial Transportation
 ☒ District Bus

If District bus, names of staff riding the bus: Miller, Roman, Oxford, Gugin

### ITINERARY

| Arrival Time         | Departure Time       | Location                      | COST PER PERSON  |
|----------------------|----------------------|-------------------------------|--|
| <u>11/28 9:45 am</u> | <u>11/28 9:45 am</u> | <u>Departure from School</u>  | Entrance Fee <u>\$2.15 / student</u>                     |
| <u>11/28 10:30</u>   | <u>11/29 1:00 pm</u> | Destination: <u>C.O. D.S.</u> | Transportation _____                                     |
|                      |                      | Other: _____                  | Parking _____  |
|                      |                      | Other: _____                  | Food <u>included</u>                                     |
|                      |                      |                               | Other _____  |
| <u>11/29 1:30 pm</u> |                      | <u>Arrival Back at School</u> | Total _____  |
|                      |                      |                               | Source of funds: <u>Parent funded, bus funded by PTC</u> |

### PURPOSE & PREPARATION (Describe field trip and how it relates to and supports concurrent unit of study. Describe activities involved in preparation for field trip.)

The program integrates California content and common core standards. Students will celebrate the culture, music, and folklore of the Gold Rush while understanding the ecological impact.

|  |                      |   |
|--|----------------------|---|
| Teacher Signature: <u>Juliet Miller</u>      | Date: <u>9/6/23</u>  | <input checked="" type="checkbox"/> Approved<br><input type="checkbox"/> Denied |
| Principal Signature: <u>[Signature]</u>      | Date: <u>9/6/23</u>  |   |
| Superintendent Signature: <u>[Signature]</u> | Date: <u>11/9/23</u> |   |

Reason for Denial: \_\_\_\_\_

### \*\*\* FOR TRANSPORTATION USE \*\*\*

|  |                             |   |
|--|-----------------------------|---|
| Date Received: _____                       | Buses required: 1 2 3 4 5   | Estimated Mileage Cost _____ miles @ \$ _____ = \$ _____                    |
| Route Coverage Required? YES NO            |                             | Estimated Driver Cost _____ hrs x \$30 = _____ + \$ _____ (meal) = \$ _____ |
| TMS # _____                                | EM # _____                  | Total Estimated Cost \$ _____   |
| Name of Commercial Carrier: _____          | Estimated Charges: \$ _____ | Teacher Confirmation <input type="checkbox"/>                               |
|  |                             | Commercial Carrier Confirmation <input type="checkbox"/>                    |
| Director of Transportation Signature _____ | Date _____                  | <input type="checkbox"/> Approved<br><input type="checkbox"/> Denied        |
| Comments: _____                            |                             |   |