## **BOARD OF DIRECTORS MEETING**



## Regular Meeting Agenda

December 11, 2024, 6:00 P.M. 5221 Deer Valley Road, Rescue, CA 95672 (P.O. Box 201) (530) 677-1868

<u>NOTE</u>

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the Board Clerk at (530) 677-1868 at least two (2) days before the meeting.

#### 1. CALL TO ORDER

#### 2. ROLL CALL/ESTABLISH QUORUM

3. FLAG SALUTE

#### 4. APPROVAL OF AGENDA

#### 5. PUBLIC COMMENTS and PUBLIC FORUM

This item is for the public to discuss matters not on the agenda and within the jurisdiction of the Rescue Fire Protection District or to discuss the closed executive session item. Comments shall be limited to five minutes per person and twenty minutes for all comments unless otherwise authorized by the Board.

#### 6. CHIEF'S REPORT

#### 7. CORRESPONDENCE AND COMMUNICATIONS

#### 8. CONSENT CALENDAR

- 8.1. Approve Minutes from the November 13, 2024, Regular Board Meeting
- 8.2. Approve Warrant for November 2024
- 8.3. Approve Budget Reports for November 2024

#### 9. BOARD COMMITTEES

- 9.1. Personnel Committee: Report
- 9.2. Budget Committee: Report, including fiscal year adjustment(s)
- 9.3. Building and Grounds: Report, including options for financing improvements

## **BOARD OF DIRECTORS MEETING**

#### **BOARD COMMITTEES Continue**

- 9.4. El Dorado County Emergency Services Authority (referred to as "JPA") Committee: Report
- 9.5. El Dorado Local Agency Formation Commission (LAFCO): Report
- 9.6. El Dorado Regional Fire Authority Committee: Report
- 9.7. Rescue Fire Safe Council: Report

#### **10. RESCUE VOLUNTEER FIRE ASSOCIATION REPORT**

#### **11. OLD BUSINESS**

#### **12. FISCAL ITEMS**

#### **13. NEW BUSINESS**

13.1. Action Item: Discuss Type 1 replacement.

#### 14. GOOD TO THE ORDER

**15. NEXT SCHEDULED MEETING / AGENDA ITEMS** January 8, 2025

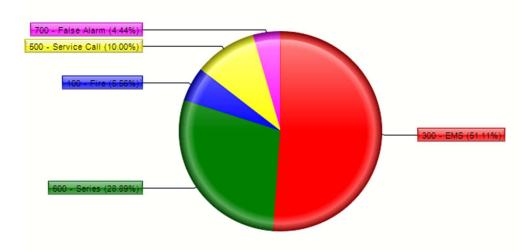
#### **16. ADJOURNMENT**

## November 2024

### **Total Calls by District**

District	2024-11-01	Total
47 - Sleepy Hollow	5	5
72 - Cool	1	1
49 - Diamond Springs	4	4
25 - Placerville	3	3
82 - West Rescue	10	10
74 - Coloma	5	5
83 - Central Rescue	21	21
23 - Oak Hill	1	1
88 - North Cameron Park	9	9
86 - East El Dorado Hills	1	1
84 - North El Dorado Hills	2	2
51 - Garden Valley	1	1
28 - Shingle Springs	7	7
81 - North Rescue	9	9
27 - Gold Hill	1	1
89 - South Cameron Park	3	3
17 - Pollock Pines	2	2
48 - Missouri Flat	3	3
61 - Georgetown	1	1
53 - Greenwood	1	1
Total	90	90

Incident Type Group	2024-11-01	Total
300 - EMS	46	46
600 - Series	26	26
100 - Fire	5	5
500 - Service Call	9	9
700 - False Alarm	4	4
Monthly Total	90	90



## **BOARD OF DIRECTORS MEETING**



Regular Meeting Minutes November 13, 2024, 6:00 P.M. 5221 Deer Valley Road, Rescue, CA 95672 (P.O. Box 201)

(530) 677-1868

#### 1. CALL TO ORDER

18:06

#### 2. ROLL CALL/ESTABLISH QUORUM

Directors in attendance:

🔀 Matt Koht
Penny Humphreys
Scott Thorne
🔀 George Madaryan
🔀 Timothy Yee

Staff participants introduced: Captain Joel Warman, Tom McGrady, and Teagan Elkins, and a public participant, Cathy Reeves, from the Rescue Baptist Church

#### 3. FLAG SALUTE

Conducted

#### 4. APPROVAL OF AGENDA

Director Kohn added guest speaker, Mike Whipple from Development Financial Advisory, under Public Comments

Director Humphreys made a motion to approve the agenda, seconded by Director Thorne, and the motion unanimously carried

#### 5. PUBLIC COMMENTS and PUBLIC FORUM

Director Thorne introduced Mike Whipples who shared funding options for the Bond Opportunities for Land Development (BOLD) and the Statewide Community Infrastructure Program (SCIP) programs for building addition and grounds improvement needs

#### 6. CHIEF'S REPORT

Chief Ransdell Reported:

- 90 Calls, 60% medical, 8% fire, and helped other jurisdictions.
- On Oct 18<sup>th</sup>, twenty students from Providence Christian School toured Station#83

## **BOARD OF DIRECTORS MEETING**

#### **CHIEF'S REPORT Cont**

- On Oct 12<sup>th</sup>, the Rescue Volunteer Fire Association Pancake Breakfast fundraiser was a major success
- Working with Georgetown to select a new internal audit company
- The Memorandum of Understanding corrections were completed and submitted to Brett Jones for review and then to be ratified
- Have a meeting scheduled with the DTA Financial Consultants 11/14/24.
- Invited to the Thein Vie Dieu Nham Monastery for dinner with Director Humpherys and crew. Along with dinner was a tour to review the grounds and Fire Department access

#### 7. CORRESPONDENCE and COMMUNICATIONS

Chief Ransdell reported:

- Received the El Dorado County Red Zone Wildfire Prevention flier from El Dorado County Office of Wildland Preparedness and Resilience (OWPR) and shared evacuation resources.

#### 8. CONSENT CALENDAR

- 8.1. Approve Minutes from the October 9, 2024, Board Meeting
- 8.2. Approve Warrant for October 2024
- 8.3. Approve Budget Reports for October 2024

Director Humphreys made a motion to approve the consent calendar, seconded by Director Madaryan, and the motion unanimously carried.

#### 9. BOARD COMMITTEES

- 9.1. Personal Committee Nothing to report
- 9.2. Budget Committee Chief Ransdell Reported: Will bring a budget adjustment, for the new Prevention Vehicle, next month.
- 9.3. Building and Grounds Report given during Mike Whipples presentation.
- 9.4. El Dorado County Emergency Services Authority (referred to as "JPA") Committee *Chief Ransdell Reported:*

The JPA is looking for a new lawyer to serve as JPA Director and will attend the 11/14/24 meeting. Also working on a new contract with the focus on operations, numbers are not available currently.

- 9.5. El Dorado Local Agency Formation Commission (LAFCO): Report *They discussed the LAFCO'S rate of pay.*
- 9.6. El Dorado Regional Fire Authority Committee Chief Ransdell Reported: Garden Valley wants to out of the agreement and Mosquito advertised for Chief.
- 9.7. Rescue Fire Safe Council Director Humphreys Reported: Fire Safe Counsel wants to organize a Green Waste Day and a Fire Safety Day

#### **10. Rescue Volunteer Fire Association: REPORT**

The breakfast huge success, \$1,689, with the help of a Kristin Weckworth, realtor, who donated the bounce house and the pumpkin sale received about \$6,000.

### **BOARD OF DIRECTORS MEETING**

#### **11. OLD BUSINESS**

Insurance Services Office (ISO) survey worksheets were submitted, and the audit is complete.

#### **12. FISCAL ITEMS**

None

#### **13. NEW BUSINESS**

Captain Warman presented slides and the cost of a Type 1 Replacement vehicle to address reliability concerns and compliance with the ISO requirements.

#### 14. GOOD TO THE ORDER

Director Humphreys and Director Thorne attended breakfast with Mark Egbert to discuss previous and future grant funding items.

### 15. NEXT SCHEDULED MEETING / AGENDA ITEMS

December 11, 2024

#### **16. ADJOURNMENT**

Director Yee made a motion to adjourn the meeting at 20:05, seconded by Director Humphreys, and the motion unanimously carried.

Prepared By:

Approved By:

Laura Azevedo, Board Clerk Rescue Fire Protection District Matt Koht, Board President Rescue Fire Protection District



#### **Monthly Budget Report**

For the Period Ending November 30, 2024

U DE	(Target 8%)													
								Full Year						
					1	otal YTD	PF	RELIMINARY	v	ariance YTD	YTD Actual %			
		Actual		Actual	No	vember 30,		Budget	Α	ctual to Full	of Full Year			
		Oct 202	4	Nov 2024		2024		2024/25	١	/ear Budget	Budget	Notes/Comments		
REVENUE										-				
	Property Tax Revenue													
0100	Secured Tax Revenue	\$ 66,98	3	\$ 84,029	\$	153,718	\$	1,391,257	\$	(1,237,539)	11%			
0110	Unsecured Tax Revenue	\$ 4,21	1	\$ 946		26,684		27,800		(1,116)	96%			
0140	Supplemental Tax Revenue	\$ 1,40	3	\$ 1,408		7,395		34,325		(26,930)	22%			
0175	Special Tax (633)	\$ 6,47	5	\$ 8,650		15,875		130,601		(114,726)	12%			
0820	Homeowners Property Tax Relief	\$-		\$-		-		7,665		(7,665)	0%			
0360	Penalty and Costs	\$ 31	3	\$ 181		980		1,823		(843)	54%			
	Subtotal Property Tax Revenue	\$ 79,38	5	\$ 95,214	\$	204,653	\$	1,593,471	\$	(1,388,818)	13%			
	Other Revenue	\$ -		\$ -										
0001	Transfer from Fund Balances	\$ -		\$ -	\$	-	\$	372,594	\$	(372,594)	0%			
0400	Interest	\$ 99	9	\$ 491		6,156		18,014		(11,858)	34%			
0420	Rents & Leases	\$-		\$-		-		9,858		(9,858)	0%			
1060	Grant Revenue	\$-		\$ 17,500		17,500				17,500	#DIV/0!			
1200	Revenue Other Government	\$-		\$-		72,296		22,000		50,296	N/A			
1310	Benefit Assessment (641)	\$ 13,09	6	\$ 17,668		31,693		272,451		(240,758)	12%			
1742	Misc. Copy Fees	\$-		\$ -		-		-		-	N/A			
1940	Misc. Revenue	\$(72,71	6)	\$ 8,885		(58,866)		6,745		(65,611)	-873%			
2000	Sale of Fixed Assets	\$-		\$ -		-		-		-	N/A			
	Subtotal Other Revenue	\$(58,62	1)	\$ 44,545	\$	68,779	\$	701,662	\$	(632,883)	10%			
TOTAL REV	/ENUE	\$ 20,76	4	\$ 139,758	\$	273,432	\$	2,295,133	\$	(2,021,702)	12%			
EXPENDIT	URES													
	Salaries & Benefits													
3000	Regular Employees	\$ 45,98	3	\$ 70,734	\$	254,665	\$	601,156	\$	346,491	42%			
3001	Extra Help	\$ (7,70	6)	\$ 11,249	\$	18,241		102,974		84,733	18%			
3002	Overtime	\$ 26,03	0	\$ 9,882	\$	127,496		155,586		28,090	82%			
3004	Other Compensation	\$ 3,29	9	\$ 2,779	\$	19,283		15,120		(4,163)	128%			
3020	Retirement	\$ 8,08	0	\$ 12,746	\$	254,796		294,053		39,257	87%			
3021	Social Security	\$ 86	4	\$ 766	\$	3,403		6,384		2,981	53%			
3022	Medicare	\$ 1,27	2	\$ 1,368	\$	6,358		12,776		6,418	50%			
3040	Health Insurance	\$ 18,08	5	\$ (431)	\$	190,745		203,050		12,305	94%			
3042	Long-Term Disabilty	\$ -		\$ -	\$	-		2,200		2,200	0%			
3043	Deferred Comp Employer Share	\$ 34	6	\$ 346	\$	1,731		-		(1,731)	N/A			
3060	Workers' Compensation	\$ -		\$ -	\$	-		74,716		74,716	0%			
	Subtotal Salaries & Benefits	\$ 96,25	3	\$ 109,439	\$	876,719	\$	1,468,015	\$	591,296	60%			
	Services & Supplies													
4020	Clothing	\$ (1,09	2)	\$ 1,294		(1,221)	\$	43,000	\$	44,221	-3%			
4040	Communications	\$	0	\$ 955		1,538		8,660		7,122	18%			
4060	Inservice Food	\$-		\$ 450		866		3,000		2,134	29%			
												•		



### Monthly Budget Report For the Period Ending November 30, 2024

	EPARTING											(Target 8%)	
									Full Year				
						٦	Total YTD	PR	RELIMINARY	Va	ariance YTD	YTD Actual %	
		A	Actual		Actual	No	vember 30,		Budget	Ac	ctual to Full	of Full Year	
		0	ct 2024	Ν	ov 2024		2024		2024/25		ear Budget	Budget	Notes/Comments
4080	Household Expense	\$	-	\$	311		1,077		4,500		3,423	24%	
4100	Insurance	\$	-	\$	-		-		65,000		65,000	0%	
4140	Equipment Maintenance	\$	-	\$	38		38		9,000		8,963	0%	
4142	Radio Maintenance	\$	-	\$	252		252		10,000		9,748	3%	
4162	Vehicle Maintenance	\$	5,546	\$	4,315	\$	13,047		50,000		36,953	26%	
4180	Maintenance of Structures	\$	65	\$	1,225	\$	2,108		23,848		21,740	9%	
4200	Medical Supplies	\$	1,223	\$	627	\$	5,647		8,000		2,353	71%	
4220	Memberships	\$	2,500	\$	-	\$	2,500		970		(1,530)	258%	
4260	Office Expense	\$	158	\$	1,047	\$	1,964		6,200		4,236	32%	
4261	Postage	\$	-	\$	-	\$	5		-		(5)	N/A	
4300	Professional Services	\$	2,078	\$	2,458	\$	20,440		106,805		86,365	19%	
4400	Publications & Legal Notices	\$	-	\$	-	\$	-		300		300	0%	
4420	Rents & Leases/Equipment	\$	-	\$	145	\$	2,454		1,757		(697)	140%	
4460	Small Tools	\$	-	\$	-	\$	-		1,000		1,000	0%	
4461	Fire Equipment	\$	-	\$	-	\$	9		15,000		14,991	N/A	
4500	Special Department Expense	\$	13,023	\$	(12,980)	\$	53		1,943		1,890	3%	
4507	Fire Prevention	\$	-	\$	435	\$	870		2,000		1,130	44%	
4515	Fuel Purchases	\$	1,886	\$	3,015	\$	9,743		23,000		13,257	42%	
4539	Software License	\$	-	\$	2,290	\$	18,991		17,250		(1,741)	110%	
4600	Transportation & Travel	\$	-	\$	356	\$	356		2,000		1,644	18%	
4609	Educational Training	\$	-	\$	-	\$	1,160		9,550		8,390	12%	
4617	Staff Development	\$	-	\$	400	\$	400		1,500		1,100	27%	
4700	Utilities	\$	85	\$	4,364	\$	9,217		23,500		14,283	39%	
	Subtotal Services & Supplies	\$	25,471	\$	10,997	\$	91,513	\$	437,783	\$	346,270	21%	
	Fixed Access												
6020	Fixed Assets	~		~		ć		÷	400.000	ć	400.000	001	
6020	Structures & Improvements	\$	-	\$	-	\$	-	\$	400,000	Ş	400,000	0%	
6040	Equipment	\$	2,085		10,911	\$	69,048	ć	80,379	ć	11,331	86%	
	Subtotal Fixed Assets	\$	2,085		10,911	\$	69,048	\$		\$	411,331	14%	
IALEX	PENDITURES	\$	-	\$	-	\$	1,037,279	\$	2,386,177	\$	1,348,898	43%	
TAL RE	VENUE LESS EXPENDITURES	\$	-	\$	-	\$	(763,847)	\$	(91,044)	\$	(672,804)		

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District:	Res	scue Fi	re Protection District	AUDITOR USE O	NLY							METHOD IN THE SPACE BELOW:		FROCESSOR USE ON
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Prepared	By:		Brandi Scowcroft	DEPT:								Call/Email for pickup:		
Contact F	hone:		<u>530-677-1868</u>									Document Total:		
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1	4977	0	754460	860.27	RFPD110824	10/30/24	2	8560000	4515	Bulk Fuel	860.27	Dawson Oil Company		
1	4946	0	333016	767.58	RFPD110824	10/31/24	2	8560000	4162	Vehicle Maintenance	767.58	Doug Veerkamp		
1	JE	0	EDCESA202358	1171.68	RFPD110824	06/26/24	2	8560000	4040	AVL Payment	1171.68	EDC Emergency Services Authority		
1	14949	0	0000465	10095.70	RFPD110824	09/11/24	2	8560000	6040	Equipment	10095.70	HEN Nozzles, Inc.		
1	4984	0	1523252	-296.10	RFPD110824	10/25/24	2	8560000	4201	Medical Supplies	-296.10	Life Assist		
1	4984	0	1523488	663.58	RFPD110824	10/28/24	2	8560000	4201	Medical Supplies	663.58	Life Assist		
1	4984	0	1523961	6.98	RFPD110824	10/29/24	2	8560000	4201	Medical Supplies	6.98	Life Assist		
1	4984	0	1524870	45.38	RFPD110824	10/31/24	2	8560000	4201	Medical Supplies	45.38	Life Assist		
1	1539	0	INV563940	615.38	RFPD110824	10/29/24	2	8560000	4020	Badges	615.38	Witmer Public Safety Group		
1	1080	0	10222024	6699.28	RFPD110824	10/22/24	2	8560000	4500	Description of Charges Attached	6699.28	US Bank		
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А	ALLOCEXPEN	OCT STMT	8560000	4500				US Bank October Statement	С	6,699.28			
А	ALLOCEXPEN	OCT STMT	8560000	4539				Fortis IT Company	D	1,354.93			
А	ALLOCEXPEN	OCT STMT	8560000	4085				Waste	D	149.56			
А	ALLOCEXPEN	OCT STMT	8560000	4515				Fuel 8300	D	97.15			
А	ALLOCEXPEN	OCT STMT	8560000	4539				Adobe Subscription	D	19.99			
А	ALLOCEXPEN	OCT STMT	8560000	4700				Utilities - Station 63 EID	D	907.02			
А	ALLOCEXPEN	OCT STMT	8560000	4515				Fuel 8300	D	84.21			
А	ALLOCEXPEN	OCT STMT	8560000	4539				Adobe Subscription	D	19.99			
А	ALLOCEXPEN	OCT STMT	8560000	4040				Communications - AT&T	D	139.10			
А	ALLOCEXPEN	OCT STMT	8560000	4700				Utilities - Station 63 PG&E	D	1,500.00			
А	ALLOCEXPEN	OCT STMT	8560000	4260				Dry Erase Board	D	167.12			
А	ALLOCEXPEN	OCT STMT	8560000	4260				Pens	D	15.25			
А	ALLOCEXPEN	OCT STMT	8560000	4260				Keyboard & Office Supplies	D	40.73			
А	ALLOCEXPEN	OCT STMT	8560000	4515				Bulk Fuel	D	24.30			
А	ALLOCEXPEN	OCT STMT	8560000	4500				BooksRun	D	43.18			
А	ALLOCEXPEN	OCT STMT	8560000	4060				Meal	D	14.26			
А	ALLOCEXPEN	OCT STMT	8560000	4515				Bulk Fuel	D	85.31			
А	ALLOCEXPEN	OCT STMT	8560000	4539				Annual Subscription Otter.AI	D	99.99			
А	ALLOCEXPEN	OCT STMT	8560000	4260				New Refrigerator	D	512.60			
А	ALLOCEXPEN	OCT STMT	8560000	4515				Bulk Fuel	D	70.01			
А	ALLOCEXPEN	OCT STMT	8560000	4040				Communications - First Net	D	337.49			
А	ALLOCEXPEN	OCT STMT	8560000	4539				Station 83 - Fax Line	D	11.95			
А	ALLOCEXPEN	OCT STMT	8560000	4060				Meal	D	64.42			
А	ALLOCEXPEN	OCT STMT	8560000	4162				Returned Tools	D	-85.52			
А	ALLOCEXPEN	OCT STMT	8560000	4515				Bulk Fuel	D	113.06			
А	ALLOCEXPEN	OCT STMT	8560000	4162				Vehicle Maintenance	D	34.38			
А	ALLOCEXPEN	OCT STMT	8560000	4515				Bulk Fuel	D	50.57			
А	ALLOCEXPEN	OCT STMT	8560000	4617				General Administrative Functions	D	400.00			
А	ALLOCEXPEN	OCT STMT	8560000	4515				Bulk Fuel	D	80.24			
А	ALLOCEXPEN	OCT STMT	8560000	4300				License Renewal	D	250.00			
А	ALLOCEXPEN	OCT STMT	8560000	4539				Microsoft Subscription	D	66.00			
А	ALLOCEXPEN	OCT STMT	8560000	4539				Security Cameras RSLS	D	31.99			

TRANS	SOURCE DOC /	PERIOD OF TIME/REF2 (10		OBJECT (SUBOBJ		PROJECT STRING				GROSS		JOURNAL	
TYPE	REF3 (12 max)	max)	CODE)	ECT)	PROJECT	TYPE	PROJECT STRING ACCOUNT	COMMENT (DESCRIPTION) (30 max)	D/C	(AMOUNT)	LINE	TOTAL	13,398.56

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	scue FI	re Protection District	AUDITOR USE O	DNLY							METHOD IN THE SPACE BELOW:		PROCESSOR USE ON
		11/21/24	AUDITOR USE U								US MAIL · X Petium to District		ВАТСН:
By:		Brandi Scowcroft	_										BATCH.
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ione:		<u>530-077-1000</u>	FILE NAME:								\$0.000 E/		Entered by:
2025			AUDITED BY:					Date:					Date:
CESSARY	FOR L	ISE BY THE DISTRICT AND	D HAVE BEEN I	DELIVERED OR	PERFORMED A	ND THAT	NO PRIOR	CLAIM H	AS BEEN PRESENTED FOR SAID ARTICLES OR S	SERVICES. I			-
	1		AMOUNT	FILE NAME	DATE	ALWAYS	ORG	OBJECT	DESCRIPTION (LIMIT 50 CHARACTERS)	AMOUNT	VENDOR NAME	SEPARATE	
10785	0		346.98	RFPD112124	10/25/24	-	8560000	3040		346.98		CHECK	DOC:
12137	0	1228	435.00	RFPD112124	11/01/24	2	8560000	4507	Fire Plan Review	435.00	Fire Plan Review, Inc		
13729	0	45977199	144.79	RFPD112124	11/16/24	2	8560000	4420	Copy Machine Lease	144.79	First Citizens Bank & Trust		
JE	0	GEO-012	3000.00	RFPD112124	11/12/24	2	8560000	4300	November Admin Support	3000.00	Georgetown FPD		
4984	0	1528834	207.19	RFPD112124	11/14/24	2	8560000	4201	Medical Supplies	207.19	Life Assist		
514	0	INV883581	2067.96	RFPD112124	11/05/24	2	8560000	4162	Vehicle Maintenance	2067.96	LN Curtis & Sons		
1738	0	1124815	261.05	RFPD112124	10/31/24	2	8560000	4300	Staff & New Employee Physical	261.05	Occu Med, Ltd.		
2533	0	173379	176.01	RFPD112124	10/18/24	2	8560000	4162	Vehicle Maintenance	176.01	Riverview International Trucks, LLC		
1539	0	INV576338	241.53	RFPD112124	11/19/24	2	8560000	4020	Safety Clothing	241.53	Witmer Public Safety Group		
2	oone:   2025   TTICLES FICESSARY   cing sign   venbor   10785   12137   13729   JE   4984   514   1738   2533	By: Image: None:   2025 TTICLES FOR SEI   CESSARY FOR L SUFFIX   10785 0   12137 0   13729 0   JE 0   4984 0   514 0   1738 0   2533 0	Brandi Scowcroft   hone: 530-677-1868   2025 500-677-1868   2025 2025   2025 2025   2025 2025   2025 2025   2026 2025   2027 2025   2028 2027   2029 2027   2029 2028   10785 0   10785 0   13729 0   45977199 20   JE 0   6E0-012 4984   0 1528834   514 0   1738 0   2533 0	Brandi Scowcroft DEPT:   hone: 530-677-1868 FLE NAME:   AUDITED BY: FLE NAME: AUDITED BY:   RTICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) GESSARY FOR USE BY THE DISTRICT AND HAVE BEEN BOARD OF D   VENDOR SUFFIX Invoice Number (Limit 20) AMOUNT   10785 0 835389 346.98   12137 0 1228 435.00   13729 0 45977199 144.79   JE 0 GEO-012 3000.00   4984 0 1528834 207.19   514 0 INV883581 2067.96   1738 0 1124815 261.05   2533 0 173379 176.01	By: Brandi Scowcroft DEPT:   none: 530-677-1868 FILE NAME:   RUICLES FOR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND CESSARY FOR USE BY THE DISTRICT AND HAVE BEEN DELIVERED OR BOARD OF DIRECTORS TO A   VENDOR SUFFIX Invoice Number (Limit 20) AMOUNT FILE NAME   10785 0 835389 346.98 RFPD112124   12137 0 1228 435.00 RFPD112124   13729 0 45977199 144.79 RFPD112124   JE 0 GE0-012 3000.00 RFPD112124   4984 0 1528834 207.19 RFPD112124   514 0 INV883581 2067.96 RFPD112124   1738 0 1124815 261.05 RFPD112124   2533 0 173379 176.01 RFPD112124	By: Brandi Scowcroft DEPT:	By: Brandi Scowcroft DEPT: DEP:	By: Brandi Scowcroft Dept:	By: Brandi Scowcroft DEPT:	Ay: Brandi Scowcroft Depr	Brandi Scowcroft Dept:   none: 530-677-1868   pt: None: 540000	Brandi Scowcroft Dept	Bit and I Scowcroft Deff: Call Field of Definition   0010: 530-677.1868 Deff: Call Field of Definition Call Field of Definition   0010: 530-677.1868 PEL NAME: Call Field of Definition Call Field of Definition   0010: 530-677.1868 PEL NAME: Call Field of Definition Season Season   0010: 530-677.1868 PEL NAME: Decimient Total: Season Season   0010: FIE NAME: Detribution Detribution Detribution Season Season   0010: State Detribution Detribution Detribution Season Season Season   0010: State Detribution Detribution Detribution Season