



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, April 14, 2026 - 6:30 p.m. Open Session
Rescue District Office Board Room

The Public's health and wellbeing are the top priority for the Rescue Union School District Board of Trustees 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 5:30 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

Trustee Bebout attended the meeting remotely via Zoom.

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 6:32 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 Hunter moved and Trustee Bebout seconded to adopt the amended agenda. Motion passed 3-0.

REPORTS AND COMMUNICATION:

Closed Session Report - The Board president stated there was no report from Closed Session.

There were no public comments.

Superintendent's Report - The Superintendent gave a brief slideshow presentation with photos depicting highlights of current District events aligned with the District's updated LCAP goals.

There were no public comments.

Celebrating Excellence - Jackson Elementary School Principal, Molly Griffin, provided a site update with information on school staff and student population, and activities and happenings on campus in 2025-2026. Student leaders in 5th grade presented a recap with video clips of their new self-written and recorded "Morning Show" for the school.

There were no public comments.

GENERAL:

2. CSEA Negotiation Openers

(Information Only)

The Superintendent recommended the Board of Trustees allow public comment regarding CSEA negotiations.

Open Public Hearing: 7:11 p.m.

Close Public Hearing: 7:12 p.m.

There were no public comments.

3. Food Services Department Update

(Information Only)

The Superintendent recommended the Board hear an update on the RUSD Food Services Department. The Director of Food Services, Laura Knight, provided a report with information on the food service department, CDE audits, the growth of our District's cafeteria services, and current methods of procurement, food management systems and RUSD staff's efforts to create and use recipes making as many meal items as possible from scratch for the students. They are working with school principals and the District Garden Coordinator to pursue composting and partnerships for fresh local produce and herbs to promote and utilize farm-to-fork methods. Jicama, blood oranges, and kumquats were new introductions in cafeterias this year.

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 Hunter moved and Trustee Bebout seconded to approve the consent agenda. Motion passed 3-0.

4. Board Meeting Minutes - Minutes of the January 28, 2025 Regular Board Meeting (Materials Provided)
5. Board Meeting Minutes - Minutes of the March 11, 2025 Regular Board Meeting (Materials Provided)
6. Board Special Meeting Minutes - Minutes of the March 25, 2025 Special Board Meeting (Materials Provided)
7. Board Study Session Minutes - Minutes of the March 25, 2025 Board Study Session (Materials Provided)
8. Human Resources - the District's long-range goal is to recruit a diverse, high quality staff with student focused goals and philosophies. Staffing changes occur due to the need for additional positions, resignations, or leaves of absence. All positions listed are within current budget allocations (Materials Provided)
9. 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 Mar. 1, 2025 - Mar. 31, 2025 (Materials Provided)
10. District Purchase Orders - Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from Mar. 1, 2025 - Mar. 31, 2025 (Materials Provided)
11. Williams Quarterly Report - The Superintendent recommends the Board approve the Williams Act Quarterly Report for the period of Jan. 1, 2025 - Mar. 31, 2025 (Materials Provided)
12. School Bus Drivers Day Proclamation - Rescue Union School District recognizes the fourth Tuesday in April as School Bus Drivers Day. (Materials Provided)
13. Administrative Professionals Week Proclamation - Rescue Union School District recognizes the last full week in April as Administrative Professionals Week, and Wednesday during this week as Administrative Professionals Day. (Materials Provided)
14. School Principals Day Proclamation - Rescue Union School District recognizes May 1st as School Principals' Day, to be annually observed. (Materials Provided)
15. School Lunch Hero Day Proclamation - Rescue Union School District recognizes the first Friday in May as School Lunch Hero Day. (Materials Provided)
16. Teacher Appreciation Week Proclamation - Rescue Union School District recognizes the first full week in May as Teacher Appreciation Week. (Materials Provided)
17. EDCOE Contract Agreement to Hire, Train Certified Wellness Staff (Materials Provided)
18. Naming of School Facility/ies Resolution (Materials Provided)
19. RUSD BP/AR 3515: Campus Security (Materials Provided)
20. RUSD BP 5131: Conduct (Materials Provided)

ADJOURNMENT: Trustee Hunter moved to adjourn the meeting at 8:17 p.m.

Michelle Bebout, Clerk

Date

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

BOARD OF TRUSTEES STUDY SESSION MINUTES

Tuesday, April 28, 2026

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 summary minutes. The recording of the meeting is available by request.

CALL TO ORDER: Board president called the meeting to order at 5:30 p.m. and led the flag salute.

ROLL CALL:

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

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 Section 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.

Public Employee Performance Evaluation

Superintendent

OPEN SESSION:

Reconvene Open Session at 6:37 p.m.

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 |
|--------------------|------------------|--------------|----------------|-----------------|----------------|
| Wojan, Megan | Resignation | 1.0 | Teacher | Jackson | 5/22/2026 |
| Regan, Ashley | Employment | 1.0 | Teacher | Lake Forest | 8/10/2026 |
| Frederici, Bethany | Employment | 1.0 | Teacher (Temp) | Lake Forest | 8/10/2026 |
| Selvy, Carolyn | Employment | 1.0 | Teacher | Green Valley | 8/10/2026 |

FISCAL IMPACT:

Fiscal impact will be reflected in the 2025-2026 budget.

BOARD GOALS:

Board Focus Goal III - STAFF SUPPORT

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

Reflected in LCAP GOAL(S) 1-2-3

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 |
|-----------------------|------------------|--------------|------------------------------------|-----------------|----------------|
| Komulainen, Wendy | Employment | .3750 | Yard Supervisor | Pleasant Grove | 4/8/2026 |
| Hodges, Patricia | New Position | .4688 | Yard Supervisor | Lakeview | 3/23/2026 |
| Dossenback, Barbara | Resignation | .3438 | Yard Supervisor | Rescue | 5/22/2026 |
| George, Michaela | Resignation | .4375 | Food Service Worker | Lake Forest | 5/1/2026 |
| Hodges, Patricia | Resignation | .2813 | Yard Supervisor | Lakeview | 3/20/2026 |
| Maldonado, Glenn | Resignation | .7188 | Bus Driver (Yellow) | Transportation | 5/22/2026 |
| Maldonado, Glenn | Resignation | .1068 | Bus Driver – Mail Run | Transportation | 5/29/2026 |
| Moody, Madison | Resignation | .3750 | Yard Supervisor | Green Valley | 4/24/2026 |
| Riviello, Anthony | Resignation | .3750 | Yard Supervisor | Pleasant Grove | 5/22/2026 |
| Rodriguez, Heather | Resignation | .75 | Itinerant Independence Facilitator | Green Valley | 5/22/2026 |
| Rodriguez, Heather | Resignation | 0.06 | Yard Supervisor | Green Valley | 5/22/2026 |
| Scowcroft, Summerstar | Resignation | .25 | Instructional Assistant | Green Valley | 5/22/2026 |
| Scowcroft, Summerstar | Resignation | .5625 | Yard Supervisor | Green Valley | 5/22/2026 |
| Seeley, Jennifer | Resignation | .75 | Instructional Assistant SDC | Lake Forest | 4/13/2026 |
| Suske, Annette | Resignation | 1.0 | Student Services Secretary | Lake Forest | 6/5/2026 |

FISCAL IMPACT:

Fiscal impact will be reflected in the 2025-2026 budget years.

BOARD GOAL:

Board Focus Goal III. STAFF SUPPORT

Attract and retain diverse, knowledgeable, dedicated individuals who are skilled and supported in their commitment to provide quality education for our students. Reflected in LCAP GOAL(S)1-2-3

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type FD RESC Y | Objt GOAL | Func L1 | Loc2 L3 | Sch T9MPS | Account num | EE | ES | E-Term Liq Amt | E-ExtRef Net Amount |
|------------------------------|---|-------------|------------|---------------------------|--|------------|------------|--------------|-------------|----|----|-------------------|------------------------|
| 102582/00 | US BANK EQUIPMENT FINANCE PO BOX 790448 ST LOUIS, MO 63179-0448 | | | | | | | | | | | | |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-0000-0-5633-0000-7200-080-000-00-000 | NN | | | | | | | 31.29 |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-1100-0-5633-1110-1000-020-0000-90-000 | NN | | | | | | | 268.54 |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-1100-0-5633-1110-1000-021-0000-91-000 | NN | | | | | | | 521.09 |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-1100-0-5633-1110-1000-028-0000-98-000 | NN | | | | | | | 677.76 |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-1100-0-5633-1110-1000-027-0000-97-000 | NN | | | | | | | 200.22 |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-8150-0-5633-0000-8110-085-0000-00-000 | NN | | | | | | | 12.53 |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-1100-0-5633-1110-1000-024-0000-94-000 | NN | | | | | | | 654.27 |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-1100-0-5633-1110-1000-026-0000-96-000 | NN | | | | | | | 503.29 |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-1100-0-5633-1110-1000-022-0000-92-000 | NN | | | | | | | 570.98 |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-0842-0-5633-0000-3600-083-0000-00-000 | NN | | | | | | | 12.53 |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-0000-0-5690-1110-1000-081-0000-00-000 | NN | | | | | | | 3,514.58 |
| PV-260873 | 04/01/2026 | 578559619 | 04202026 | RUSD COPY | 01-0000-0-5690-1110-1000-081-0000-00-000 | NN | | | | | | | 449.76 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 7,416.84 * |

| | | | | | | | | | | | | | |
|----------------------|--|------------------|--|--|--|----|--|--|--|--|--|--|---------|
| 104649/00 | VILLALOVOS, SANDRA (EMPL RETIME) 4000 HARLINGTON CIRCLE EL DORADO HILLS, CA 95762 | | | | | | | | | | | | |
| PV-260884 | 04/01/2026 | MILEAGE MARCH SV | | | 01-0000-0-5200-0000-7200-080-0000-00-000 | NN | | | | | | | 44.52 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | | | 44.52 * |

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. *[Signature]* 4/1/26

| District Designee | Date | EE | ES | E-Term Liq Amt | E-ExtRef Net Amount |
|-------------------|------|------|----|-------------------|------------------------|
| | | 0.00 | | | 112,395.55 |
| | | 0.00 | | | 112,395.55 |
| | | 0.00 | | | 112,395.55 |
| | | 0.00 | | | 112,395.55 |

Number of checks to be printed: 33, not counting voids due to stub overflows.
 Number of zero dollar checks: 2, will be printed.
 closed: 0
 not closed: 2

Vendor/Addr Remit name
 Req Reference 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 E-ExtRef
 Net Amount

| | | | | |
|--------------------------|-----------|------|------|-----------|
| TOTAL DISTRICT PAYMENT | 15,963.72 | **** | 0.00 | 15,963.72 |
| TOTAL FOR ALL DISTRICTS: | 15,963.72 | **** | 0.00 | 15,963.72 |

Number of checks to be printed: 18, not counting voids due to stub overflows.

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

[Signature]
 District Designee Date

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

104774/00 PLACER LEARNING CENTER
 5477 EUREKA ROAD
 GRANITE BAY, CA 95746
 PV-260917 04/08/2026 ATTENDANCE RD MAR 01-6500-0-5811-5760-1180-063-0000-00-000 N6 5,073.00
 PV-260917 04/08/2026 MH RD MAR 01-6546-0-5811-5760-3110-063-0000-00-000 N6 460.00
 PV-260917 04/08/2026 OT RD MAR 01-6500-0-5811-5760-3140-063-0000-00-000 N6 172.50
 PV-260917 04/08/2026 BI RD MAR 01-6546-0-5811-5760-3110-063-0000-00-000 N6 80.00
 TOTAL PAYMENT AMOUNT 5,785.50 *

104464/00 SUMMITVIEW
 4805 GOLDEN FOOTHILL PARKWAY
 EL DORADO HILLS, CA 95762

265738 PO-260715 03/30/2026 769 MAR NPS ATTENDANCE CM 1 01-6500-0-5811-5760-1180-063-0000-00-000 N6 P 5,000.00
 TOTAL PAYMENT AMOUNT 5,000.00

107194/00 SUPPORTED LIFE INSTITUTE CTEC
 2025 HURLEY WAY SUITE 105
 SACRAMENTO, CA 95825

PV-260921 04/08/2026 MAR2026 CD AAC 01-6500-0-5806-5770-1190-063-0000-00-000 NN 992.25
 TOTAL PAYMENT AMOUNT 992.25

103594/00 SWEETWATER SOUND INC
 5501 US HIGHWAY 30 W
 FORT WAYNE, IN 46818

265787 PO-260763 03/26/2026 49637727 1 01-9426-0-4400-1110-1000-000-0034-00-000 NN F 1,950.88
 TOTAL PAYMENT AMOUNT 1,950.88

TOTAL BATCH PAYMENT 94,973.15 *** 0.00 94,973.15
 TOTAL USE TAX AMOUNT 21.75

TOTAL DISTRICT PAYMENT 94,973.15 ***** 0.00 94,973.15
 TOTAL USE TAX AMOUNT 21.75

TOTAL FOR ALL DISTRICTS: 94,973.15 ***** 0.00 94,973.15
 TOTAL USE TAX AMOUNT 21.75

Handwritten initials

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

Handwritten signature
 District Designee Date

Number of checks to be printed: 16, not counting voids due to stub overflows.
 Number of zero dollar checks: 2, will be printed.
 closed: 0
 not closed: 2

ACCOUNTS PAYABLE PRELIST

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtrRef
 Req Reference Date

FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9WPS Liq Amt Net Amount

105011/00 TEACHERS SYNERGY LLC
 dba Teachers Pay Teachers
 75 REMITTANCE DRIVE DEPT 6759
 CHICAGO, IL 60675-6759

265305 PO-260290 04/08/2026 INC \$100 PER JW 1 01-1100-0-5806-1110-1000-027-0000-97-000 NN C 115.45 0.00
 265305 PO-260290 04/08/2026 INC \$100 PER JW 1 01-1100-0-5806-1110-1000-027-0000-97-000 NN O -215.45 0.00
 265305 PO-260290 03/31/2026 332760765 1 01-1100-0-5806-1110-1000-027-0000-97-000 NN P 133.40 133.40
 TOTAL PAYMENT AMOUNT 133.40 *

102673/00 UBRO WEST
 PO BOX 301062
 LOS ANGELES, CA 90030-1062

265414 PO-260384 04/02/2026 5222620 1 01-0000-0-5633-0000-7200-080-0000-00-000 NY P 772.31 772.31
 TOTAL PAYMENT AMOUNT 772.31 *

100001/00 VERIZON WIRELESS
 P O BOX 660108
 DALLAS, TX 75266-0108

265454 PO-260431 04/16/2026 6139447229 1 01-0000-0-5901-0000-7600-081-0000-00-000 NN P 80.16 80.16
 TOTAL PAYMENT AMOUNT 80.16 *

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

265222 PO-260206 i16182 1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P 219.33 219.33
 TOTAL PAYMENT AMOUNT 219.33 *

TOTAL BATCH PAYMENT 311,173.88 *** 0.00 311,173.88
 TOTAL USE TAX AMOUNT 272.87

TOTAL DISTRICT PAYMENT 311,173.88 **** 0.00 311,173.88
 TOTAL USE TAX AMOUNT 272.87

TOTAL FOR ALL DISTRICTS: 311,173.88 ***** 0.00 311,173.88
 TOTAL USE TAX AMOUNT 272.87

Number of checks to be printed: 45, 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

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

105809/00 WEBSTER, LAURA (EMP REIMB) PO BOX 504 GEORGETOWN, CA 95634
PV-260955 03/26/2026 SAC STATE PARKING 01-0842-0-5200-0000-3600-083-0000-00-000 NN 10.27
PV-260955 03/26/2026 2 RALEY FEILD PARKING PASSES 01-0842-0-5200-0000-3600-083-0000-00-000 NN 60.00
TOTAL PAYMENT AMOUNT 70.27 * 70.27

004875/00 WHITEBOX LEARNING FLINN SCIENTIFIC INC PO BOX 71721 CHICAGO, IL 60694

265784 PO-260759 03/24/2026 3254076
TOTAL PAYMENT AMOUNT 1 01-1100-0-4300-1110-1000-024-0000-94-000 NN P 618.89 * 618.89

TOTAL BATCH PAYMENT 137,986.80 *** 0.00 137,986.80
TOTAL DISTRICT PAYMENT 137,986.80 **** 0.00 137,986.80
TOTAL FOR ALL DISTRICTS: 137,986.80 ***** 0.00 137,986.80

Number of checks to be printed: 57, not counting voids due to stub overflows.

Pursuant to Rescue Union School District Policy 200.1, Dorado County Superintendent of Schools is hereby authorized and directed to issue individual payees named hereon

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 Date FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount

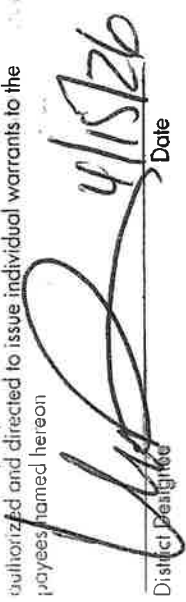
003783/00 SYSCO - SACRAMENTO P O BOX 138007 SACRAMENTO, CA 95813-8007
 265029 PO-260027 04/13/2026 CLOSE PER NB 1 13-5310-0-4710-0000-3700-000-0000-00-000 NN C 2,065.41 0.00
 TOTAL PAYMENT AMOUNT 0.00 *

106747/00 TCG ADMINISTRATORS 900 S CAPITAL-OF TX HWY STE350 AUSTIN, TX 78746
 265508 PO-260483 04/13/2026 188423 MAR 1 01-0000-0-5806-0000-7400-504-0000-00-000 NY P 182.00 182.00
 TOTAL PAYMENT AMOUNT 182.00 *

107151/00 THE FARMERS MARKETPLACE 195 ELM AVE AUBURN, CA 95603
 265686 PO-260665 04/13/2026 DEC BY \$10000 PER NB 1 13-5310-0-4710-0000-3700-000-0000-00-000 NN C 14,198.80 0.00
 265686 PO-260665 04/13/2026 DEC BY \$10000 PER NB 1 13-5310-0-4710-0000-3700-000-0000-00-000 NN C -4,198.80 0.00
 TOTAL PAYMENT AMOUNT 0.00 *

104264/00 WHITNEY DANIELS DESIGNS 2460-A BENGAL BLVD. SALT LAKE CITY, UT 84121
 PV-260951 04/15/2026 15497 NATURE BOWL TSHIRTS 01-9421-0-5806-1110-1000-000-0000-00-000 YN 300.00 300.00
 TOTAL PAYMENT AMOUNT 300.00 *
 TOTAL USE TAX AMOUNT 21.75

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 4/15/26

Number of checks to be printed: 17, not counting voids due to stub overflows.
 Number of zero dollar checks: 16, will be printed.
 closed: 8
 not closed: 8

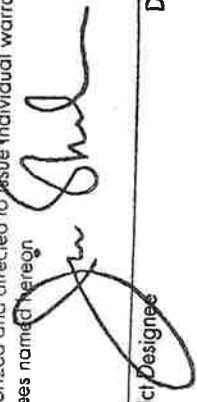
TOTAL BATCH PAYMENT 45,035.91 *** 0.00 45,035.91
 TOTAL USE TAX AMOUNT 21.75
 TOTAL DISTRICT PAYMENT 45,035.91 **** 0.00 45,035.91
 TOTAL USE TAX AMOUNT 21.75
 TOTAL FOR ALL DISTRICTS: 45,035.91 ***** 0.00 45,035.91
 TOTAL USE TAX AMOUNT 21.75

AM

| Vendor/Addr Req Reference | Remit name Date | Description | Tax ID num | Deposit type FD RESC Y | OBJT GOAL FUNC LC1 | ABA num LOC2 L3 | SCH T9MPS | Account num LN | EE Liq Amt | ES E-Term | E-ExtRef Net Amount |
|------------------------------|--|-----------------------|------------|---------------------------|-----------------------|--|-----------|-------------------|---------------|--------------|---------------------------|
| 102610/00 | TAYLOR MUSIC INC 513 SOUTH MAIN ST. ABERDEEN, SD 57401 | | | | | | | | | | |
| 265773 | PO-260760 | 04/16/2026 2179824-IN | | | 1 | 01-9426-0-4400-1110-1000-000-0034-00-000 | YN F | 699.00 * | 749.68 | | 699.00 699.00 50.68 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | |
| TOTAL USE TAX AMOUNT | | | | | | | | | | | |
| TOTAL BATCH PAYMENT | | | | | | | | | | | |
| TOTAL USE TAX AMOUNT | | | | | | | | | | | |
| TOTAL DISTRICT PAYMENT | | | | | | | | | | | |
| TOTAL USE TAX AMOUNT | | | | | | | | | | | |
| TOTAL FOR ALL DISTRICTS: | | | | | | | | | | | |
| TOTAL USE TAX AMOUNT | | | | | | | | | | | |

Number of checks to be printed: 23, not counting voids due to stub overflows.
 Number of zero dollar checks: 5, will be printed.
 closed: 1
 not closed: 4

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 4-22-26

| 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 | E-ExtRef |
|------------------------------|--|-------------|------------|---------------------------|--------------------------------------|---------|---|-----|-----|--------|------------|
| | | | | | | | | Liq | Amt | | Net Amount |
| 101546/00 | VICINI INC, JOE PO BOX 206 PLACERVILLE, CA 95667 | | | | | | | | | | |
| PV-260964 | 04/08/2026 | 30194 | | | | | 01-8150-0-5610-0000-8110-085-0000-00-000 NN | | | | 3,750.00 |
| TOTAL PAYMENT AMOUNT | | | | | | | | | | | 3,750.00 |
| TOTAL BATCH PAYMENT | | | | | | | | | | | 38,313.72 |
| TOTAL DISTRICT PAYMENT | | | | | | | | | | | 38,313.72 |
| TOTAL FOR ALL DISTRICTS: | | | | | | | | | | | 38,313.72 |

Number of checks to be printed: 29, not counting voids due to stub overflows.
 Number of zero dollar checks: 2, will be printed.
 closed: 0
 not closed: 2

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

Jin Shul
 District Designee

Date

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

| | | | | | | | | | | | | | | | | | |
|-----------|----------------------|-------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 105011/00 | TEACHERS SYNERGY LLC | dba Teachers Pay Teachers | | | | | | | | | | | | | | | |
| | | 75 REMITTANCE DRIVE DEPT 6759 | | | | | | | | | | | | | | | |
| | | CHICAGO, IL 60675-6759 | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|--------|-----------|------------|-----------|----------------------|---|--|----|---|--|--|--|--|-------|-------|--|--|--|
| 265305 | PO-260290 | 04/22/2026 | 334927866 | | 1 | 01-1100-0-5806-1110-1000-027-0000-97-000 | NN | P | | | | | 46.34 | 46.34 | | | |
| | | | | TOTAL PAYMENT AMOUNT | | | | | | | | | 46.34 | 46.34 | | | |

| | | | | | | | | | | | | | | | | | |
|-----------|-------------------------|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 107151/00 | THE FARMERS MARKETPLACE | | | | | | | | | | | | | | | | |
| | | 195 ELM AVE | | | | | | | | | | | | | | | |
| | | AUBURN, CA 95603 | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|--------|-----------|------------|-------|----------------------|---|--|----|---|--|--|--|--|----------|----------|--|--|--|
| 265686 | PO-260665 | 04/17/2026 | 50545 | | 1 | 13-5310-0-4710-0000-3700-000-0000-00-000 | NN | P | | | | | 1,634.97 | 1,634.97 | | | |
| 265686 | PO-260665 | 04/10/2026 | 50535 | | 1 | 13-5310-0-4710-0000-3700-000-0000-00-000 | NN | P | | | | | 1,891.33 | 1,891.33 | | | |
| | | | | TOTAL PAYMENT AMOUNT | | | | | | | | | 3,526.30 | 3,526.30 | | | |

| | | | | | | | | | | | | | | | | | |
|-----------|-----------------|-----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 101546/00 | VICINI INC, JOE | | | | | | | | | | | | | | | | |
| | | PO BOX 206 | | | | | | | | | | | | | | | |
| | | PLACERVILLE, CA 95667 | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|--------|-----------|------------|--------|----------------------|---|--|----|---|--|--|--|--|-----------|-----------|--|--|--|
| 265808 | PO-260785 | 04/21/2026 | 30201B | | 1 | 35-0000-0-6110-0000-8500-024-0000-00-000 | NN | P | | | | | 2,483.00 | 2,483.00 | | | |
| 265808 | PO-260785 | 04/21/2026 | 30200B | | 1 | 35-0000-0-6110-0000-8500-024-0000-00-000 | NN | P | | | | | 57,332.00 | 62,385.00 | | | |
| | | | | TOTAL PAYMENT AMOUNT | | | | | | | | | 64,868.00 | 64,868.00 | | | |

TOTAL BATCH PAYMENT 498,560.25 *** 0.00 498,560.25

TOTAL DISTRICT PAYMENT 498,560.25 **** 0.00 498,560.25

TOTAL FOR ALL DISTRICTS: 498,560.25 **** 0.00 498,560.25

Number of checks to be printed: 30, not counting voids due to stub overflows.
 Number of zero dollar checks: 1, will be printed.
 closed: 0
 not closed: 1

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


 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 100001/00 VERIZON WIRELESS FD RESC Y OBJT GOAL LC1 LOC2 L3 SCH TPMP5 554.65 * 554.65 554.65
 P O BOX 660108
 DALLAS, TX 75266-0108

265453 PO-260429 04/18/2026 870782166-00004 03/19-04/18 1 01-0000-0-5901-0000-7600-081-0000-00-000 NN P 554.65 * 554.65 554.65
 TOTAL PAYMENT AMOUNT

001585/00 WESTERN PSYCHOLOGICAL SERVICES 1 01-6500-0-5806-5770-3140-064-0000-00-000 NN P 30.00 * 30.00 30.00
 625 ALASKA AVE
 TORRANCE, CA 905035124
 TOTAL PAYMENT AMOUNT

265383 PO-260359 04/16/2026 WPS-605797 01-9424-0-4300-1110-1000-000-0034-00-000 NN 220.00 * 220.00 220.00
 TOTAL PAYMENT AMOUNT

107211/00 WILLIAMS, JAMIE (PARENT REIMBURSE) 01-9424-0-4300-1110-1000-000-0034-00-000 NN 220.00 * 220.00 220.00
 3915 CALAIS WAY
 EL DORADO HILLS, CA 95762
 TOTAL PAYMENT AMOUNT

107208/00 WORTH, STEVE (PARENT REIMBURSE) 01-9424-0-4300-1110-1000-000-0034-00-000 NN 210.00 * 210.00 210.00
 945 PACHECO CT
 EL DORADO HILLS, CA 95762
 TOTAL PAYMENT AMOUNT

PV-261000 04/28/2026 BAN TRIP REFUND SW 01-9424-0-4300-1110-1000-000-0034-00-000 NN 210.00 * 210.00 210.00
 TOTAL PAYMENT AMOUNT

TOTAL BATCH PAYMENT 22,656.60 *** 0.00 22,656.60
 TOTAL DISTRICT PAYMENT 22,656.60 **** 0.00 22,656.60
 TOTAL FOR ALL DISTRICTS: 22,656.60 ***** 0.00 22,656.60

Number of checks to be printed: 19, not counting voids due to stub overflows.
 Number of zero dollar checks: 26, will be printed.
 closed: 19
 not closed: 7

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 4/28/26

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|--------|--------------------------------|--------------------------------|------------|------------------------------|
| 01 | GENERAL FUND | | | |
| 260778 | 2NDGEAR LLC | Projector and TVs | 19,092.34 | DISTRICTWIDE SERVICES |
| 260813 | 2NDGEAR LLC | 9 Projector Bulbs | 690.69 | DISTRICTWIDE SERVICES |
| 260777 | AAA CRANE SERVICE LLC | Crane Service - HVAC | 1,311.00 | Maintenance |
| 260793 | AMAZON CAPITAL SERVICES INC | RISE GENERAL SUPPLY | 2,500.00 | DISTRICTWIDE SERVICES |
| 260795 | AMAZON CAPITAL SERVICES INC | Open PO Amazon Garden 25-26 | 800.00 | Pleasant Grove Middle School |
| 260797 | AMAZON CAPITAL SERVICES INC | RISE GEN ED TEACHER SUPPLIES | 2,000.00 | DISTRICTWIDE SERVICES |
| 260798 | AMAZON CAPITAL SERVICES INC | RISE OPEN PO SED SUPPLIES | 400.00 | DISTRICTWIDE SERVICES |
| 260812 | AMAZON CAPITAL SERVICES INC | Open PO 8th Promo Party | 500.00 | Pleasant Grove Middle School |
| 260781 | AMERICAN RIVER SPEECH | Speech and Language Therapy | 9,000.00 | Student Support Services |
| 260791 | APPLE COMPUTER INC | iPad mini repl- LF Oliver Blum | 485.55 | DISTRICTWIDE SERVICES |
| 260788 | CDW DIRECT LLC | Ruckus | 1,371.60 | DISTRICTWIDE SERVICES |
| 260792 | CDW DIRECT LLC | Google AI Pro - 6 licenses | 5,975.97 | DISTRICTWIDE SERVICES |
| 260783 | CHROMEBOOKPARTS.COM | 70 Chromebook Batteries | 2,138.89 | DISTRICTWIDE SERVICES |
| 260809 | COLOMA OUTDOOR DISCOVERY | Coloma Outdorr Ed | 3,760.00 | Lake Forest School |
| 260808 | CROWN AWARDS | Mustang Pride crystals | 900.74 | Marina Village School |
| 260786 | DAVIS, EMORY | Parent Reimb | 2,100.00 | Student Support Services |
| 260803 | DEMCO INC | Library Supplies - end of year | 617.61 | DISTRICTWIDE SERVICES |
| 260779 | DICKSON, NATALIE | Parent Reimbursement | 3,500.00 | Student Support Services |
| 260807 | E3 DIAGNOSTICS INC | Annual Audiometer Calibration | 1,335.00 | Student Support Services |
| 260806 | EDGEWOOD PRESS INC | 500 Mascot Folders | 1,172.50 | Green Valley School |
| 260817 | FOLLETT SOFTWARE LLC | 2 Cordless Scanners & Battery | 694.26 | DISTRICTWIDE SERVICES |
| 260794 | GOLFAND/SUNSPASH | Invoice 007163 SunSplash | 5,505.00 | Pleasant Grove Middle School |
| 260801 | GOPHER SPORT PLAY WITH A PURP | RISE PE/RECESS SUPPLIES | 1,000.00 | DISTRICTWIDE SERVICES |
| 260818 | GOPHER SPORT PLAY WITH A PURP | hula hoops | 290.82 | Rescue School |
| 260780 | J'S COMMUNICATIONS INC | 5 UHF Digital Radios | 1,862.13 | DISTRICTWIDE SERVICES |
| 260805 | MASTER TEACHER INC, THE | Quote #Q71684 | 200.00 | Marina Village School |
| 260810 | NAMELESS FACELESS ENTERTAINMEN | 8th Grade Promo Party DJ | 236.63 | Pleasant Grove Middle School |
| 260787 | NASH | Renewal for Heather Thompson | 105.00 | Student Support Services |
| 260782 | PROVANTAGE LLC | 4 Valcom Ip Horns | 2,252.25 | DISTRICTWIDE SERVICES |
| 260811 | QCORP PRINTING SOLUTIONS | TShirts for 8th Promo Party | 105.00 | Pleasant Grove Middle School |
| 260802 | READ ACADEMY OF SAC (NPS) | Legal Settlement Reimb | 10,000.00 | Student Support Services |
| 260790 | RUSD CONFERENCE | BUILDING SOCIAL EMOTIONAL CLSS | 1,692.00 | DISTRICTWIDE SERVICES |
| 260814 | SHERWIN WILLIAMS | Open PO for Paint for GV Mural | 1,000.00 | Green Valley School |
| 260799 | STAPLES ADVANTAGE | RISE GENERAL SUPPLIES | 1,500.00 | DISTRICTWIDE SERVICES |
| 260815 | TEACHER CREATED MATERIALS INC | RISE CURRICULUM | 8,288.54 | DISTRICTWIDE SERVICES |
| 260816 | TEACHER CREATED MATERIALS INC | RISE STEAM SUPPLIES KIT | 4,972.08 | DISTRICTWIDE SERVICES |
| 260800 | Teachers Pay Teachers | OPEN PO GEN ED TEACHERS | 500.00 | DISTRICTWIDE SERVICES |
| 260789 | UBEO BUSINESS SERVICES | staples for copier | 273.68 | Lake Forest School |
| 260784 | WESTERN PSYCHOLOGICAL SERVICES | Online checklist | 30.00 | Student Support Services |
| | | TOTAL FUND | 100,804.28 | |

35 SCHOOL FACILITIES FUND

| P.O.# | VENDOR NAME | DESCRIPTION | AMOUNT | SITE NAMES |
|--------|-----------------|--------------------------|-----------|-------------|
| 260785 | VICINI INC, JOE | MV - EV Charging Station | 59,815.00 | Maintenance |
| | | TOTAL FUND | 59,815.00 | |

| FUND | AMOUNT |
|----------------------------------|------------|
| 01 GENERAL FUND | 100,804.28 |
| 13 CAFETERIA FUND | 3,624.88 |
| 35 SCHOOL FACILITIES FUND | 59,815.00 |
| 40 SPECL RSRV-CAP OUTLAY PROJECT | 320,000.00 |
| TOTAL DISTRICT | 484,244.16 |

**PROCLAMATION OF
THE RESCUE UNION SCHOOL DISTRICT
REGARDING CLASSIFIED EMPLOYEE APPRECIATION WEEK**

WHEREAS, California’s Legislature recognizes the important contributions of classified school employees and named the third full week of May “Classified School Employee Week” to honor these contributions; and

WHEREAS, every day, classified employees are building connections and inspiring lives of students, parents and staff at our schools and District support sites. From transporting and feeding students to assisting in classrooms with the teaching of vital skills; and

WHEREAS, they help to ensure that Rescue Union School District sites are operating smoothly, classified employees are integral to public education; and

WHEREAS, from the time students board a school bus to the time they head home at the end of the day, every aspect of their educational experience is impacted by a classified school employee. Whether in the classroom, main office, cafeteria, or on the playground, to the maintenance, custodial and school safety staff at each site - classified employees make a difference in the daily life of students; and

WHEREAS, classified school employees play a vital role in providing for the welfare and safety of the entire campus community; and

WHEREAS, these employees make many valuable and positive contributions to student lives such as those enumerated here, and more, as they serve and support them as well as faculty and other staff;

NOW, THEREFORE, the Rescue Union School District Board of Education proclaims the third full week of May as Classified School Employee Week, and recognizes the ongoing accomplishments of Classified employees in the District and their efforts to meet the daily needs of our students and to do their part in supporting families in our local community.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees urges that we observe this week by taking time to recognize and acknowledge the impact of classified employees on our lives.

PASSED AND ADOPTED by the Rescue Union Board of Education on this 12th day of May, 2026.

Policy 5119: Students Expelled From Other Districts

Status: DRAFT

Original Adopted Date: 02/01/1997 | Last Reviewed Date: 05/12/2026

The Governing Board may admit students expelled from other districts upon request as long as their admission is consistent with providing a safe, secure and positive school environment for all district students and staff.

In order to prohibit the enrollment of a potentially dangerous student, the Board shall hold a hearing before admitting any student who has been expelled from another district. If the student has been expelled for certain serious reasons specified in Education Code 48915(a) or (c), his/her enrollment may occur only after the term of expulsion, and only if he/she has established legal residence in the district or is enrolled pursuant to an interdistrict attendance agreement.

The Governing Board may grant admission to students expelled from other districts in accordance with law and when consistent with the Board's goal to provide a safe and secure environment for students and staff.

If a student expelled from another district is granted enrollment, in accordance with the procedures specified below, he/she shall either establish legal residence in this district or enroll pursuant to an interdistrict attendance agreement. (Education Code 48915.1, 48915.2)

Enrollment During the Term of the Expulsion

The district shall not enroll a student expelled by another district for any of the offenses listed in Education Code 48915(a) or (c) (mandatory expulsion offenses) during the term of the student's expulsion, unless the enrollment is at a community day school. (Education Code 48915.2)

Upon receiving a request for enrollment from a student expelled from another district for acts other than those specified in Education Code 48915(a) or (c), the Board shall hold a hearing to determine whether the student poses a continuing danger to students or staff. The hearing shall be conducted and notice shall be provided in accordance with procedures governing expulsion of students described in Education Code 48918. (Education Code 48915.1)

If the student or parent/guardian neglects to inform the district that the student was expelled from his/her previous district for an act other than those listed in Education Code 48915(a) or (c), the Board shall record and discuss this lack of compliance during the hearing. (Education Code 48915.1)

If the Board finds that a student expelled for acts other than those specified in Education Code 48915(a) or (c) does not pose a continuing danger to students or staff, the student may be admitted or conditionally admitted during the term of expulsion. If the Board determines that the student does pose a continuing danger to students or staff, the student shall not be admitted. (Education Code 48915.1)

Enrollment After the Term of the Expulsion

A student expelled for an act specified in Education Code 48915(a) or (c) may enroll in the district after the term of his/her expulsion if the Board finds, at a hearing, that the student does not pose a continuing danger to students or staff. The hearing shall be conducted and notice shall be provided in accordance with procedures governing expulsion of students described in Education Code 48918. (Education Code 48915.2)

A student expelled for any act other than those specified in Education Code 48915(a) or (c) may request enrollment after the term of his/her expulsion in accordance with the district's procedures for establishing residency or interdistrict transfer.

Policy Reference Disclaimer: These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State

Ed. Code 46601

Ed. Code 48200

Description

[Failure to approve interdistrict attendance; expulsion prohibiting appeal](#)

[Compulsory attendance](#)

State

Ed. Code 48645.1

Ed. Code 48660-48666

Ed. Code 48915

Ed. Code 48915.1

Ed. Code 48915.2

Ed. Code 48918

Description[Juvenile court school](#)[Community day schools](#)[Expulsion; particular circumstances](#)[Expelled individuals; enrollment in another district](#)[Expelled student; enrollment during and after period of expulsion](#)[Rules governing expulsion procedures](#)**Management Resources**

Website

Website

Website

Website

Website

Description[CSBA District and County Office of Education Legal Services](#)[U.S. Department of Education, Office of Safe and Healthy Students](#)[California Attorney General's Office](#)[California Department of Education](#)[CSBA](#)**Cross References**

5111

5111

5111.1

5111.1

5117

5117

5125

5125

5144.1

5144.1

5145.6

5145.6-E PDF(1)

9000

9321

Description[Admission](#)[Admission](#)[District Residency](#)[District Residency](#)[Interdistrict Attendance](#)[Interdistrict Attendance](#)[Student Records](#)[Student Records](#)[Suspension And Expulsion/Due Process](#)[Suspension And Expulsion/Due Process](#)[Parent/Guardian Notifications](#)[Parent/Guardian Notifications](#)[Role Of The Board](#)[Closed Session](#)

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: OUT OF STATE TRAVEL REQUEST

RECOMMENDATION:

The Superintendent recommends the Board of Trustees approve participation at the Bendix Air Brake & Advanced Technology Training in Sparks, NV.

BACKGROUND:

Bendix Air Brake & Advanced Technology Training will take place in Reno, NV on June 22, 23 and 24, 2026. This Advanced training (part two) covers the description, operation, and service elements for the total range of components found within dual air brake systems, including fundamentals of compressed air, diagnosis and troubleshooting, and air brake system and foundation brake components. It is our goal to keep our mechanics trained so our buses are safe on the road. The first part of this training was attended by Assistant Mechanic Matt Bergland in June of 2025.

STATUS:

Assistant Mechanic Matt Bergland will be participating in the training. The training will take place in Reno, NV on June 22, 23, and 24, 2026. He will travel on June 22, 2026 to arrive in the morning for training. He will be using a District vehicle for transportation.

FISCAL IMPACT:

Fiscal impact will be reflected in the 2025-2026 budget. The cost of the training for one person, four days, will total approximately \$1,200. There will be long term savings as our mechanics will better be able to diagnose and repair in-house instead of outsourcing to a repair shop.

BOARD GOAL:

Board Focus Goal III – STAFF SUPPORT:

Attract and retain, diverse, knowledgeable, dedicated employees who are skilled and supported in their commitment to providing quality education to our students.
Reflected in LCAP GOAL(S) 1-2-3

RESCUE UNION SCHOOL DISTRICT

CONFERENCE # 26-28

(Assigned by District Office)

CONFERENCE REQUEST

Requester Name Laura W. Bendix-Advanced Tech. Training School: Transp. Reno, NV Date: 3-18-26
 Conference Name Training Conference Location _____

If out of state, date of Board Approval: _____ minutes attached: _____

Attendees:

| | | | |
|-------------------------|----|----|----|
| 1. <u>Matt Bergland</u> | 2. | 3. | 4. |
| 5. | 6. | 7. | 8. |

Travel Dates: Depart on June 22 at 5:00 pm Return on June 24 at 5:00 pm
 (Date) (Time) (Date) (Time)

Is this an Educator Effectiveness related training? YES / NO (For District Office Use Only)

If Yes, describe topic: _____

Subject # _____

| Conference/Professional Development Expense Items: | Estimated Cost | Notes |
|--|----------------|-------------------|
| Registration | 475.00 | |
| Flyer Attached | | ✓ |
| Hotel reservations | 415.66 | |
| Air reservations | | |
| Meals purchased | 92.00 | |
| Ground Transportation | 100.00 | gas - company car |
| Mileage | | |
| Parking/tolls | 30.00 | |
| Sub Requested #days _____ @ \$ _____ | | |
| Extra duty pay | | |
| Other (please describe) | | |
| Total | 1112.66 | |

\$ _____ Budget Code: 01 - 0842 - 0 - 5200 - 0000 - 3600 - 083 - 0000 - 00 - 000

\$ _____ Budget Code: _____

\$ _____ Total Cost

APPROVED BY: [Signature] 3/19/26
 Director or Principal Date

[Signature] 3/25/26
 Asst. Superintendent, C & I Date
 Or Asst. Superintendent, Business

Travel Board Policy Summary
See Board Policy 3350 for more details

Transportation:

Economy, standard, tourist, or similar airfare rates are allowed. First class fare will be allowed only in emergency situations with prior approval of the Superintendent or designee. The option for use of a private vehicle or air transportation or other mode may be allowed except that the district shall make reimbursement for transportation resulting in the least cost to the district, considering all other costs. The amount allowed for subsistence expenses will be no more than the amount that would have been allowed had the trip been made by public transportation.

Meals:

Reimbursements shall be based upon actual and necessary meal costs. If a meal is not taken, no amount may be claimed. If the actual cost is less than the limitation prescribed herein, only the actual amount may be claimed. If a meal should exceed the limitation, the claimant has the option of claiming the limitation amount, or claiming the actual higher amount with a statement of justification attached to the claim, as well as the Superintendent's authorized signature approval. Receipts are required for reimbursement. Meals which are provided within the conference shall not be reimbursed, but shall be considered a part of the conference registration. The rate schedule is a guide which can be used for estimating costs.

Receipts must be original and itemized (not just the credit card payment). **Receipts must not have alcoholic beverages on them (not even scratched out).** Request alcohol be on a separate tab. Please request separate billing for reimbursement.

Any cost exceeding the Board approved meal reimbursement rate shall be paid by the employee.

Not to exceed meal amounts:

| | |
|--------------|---------|
| Breakfast | \$14.00 |
| Lunch | \$18.00 |
| Dinner | \$32.00 |
| Full Day Max | \$64.00 |

(Board Policy Regulation 3350: Travel Expenses revised 08/09/2022)

(Please note: Any and all expenses of a personal nature are not reimbursable (including charges to hotel rooms, alcoholic beverages, etc.)

Banquets:

A banquet breakfast, luncheon or dinner, which is an official part of a conference and for which there is a prescribed fee, may exceed a meal limitation amount as previously designated and may be reimbursed at actual cost, as approved by the Superintendent or designee.

Lodging:

Lodging shall be reimbursed as authorized. If a spouse is in attendance, reimbursement shall not exceed the rate for single occupancy lodging. The maximum reimbursable amount shall be at the single occupancy rate established for conference/event lodging, as approved by the Superintendent or designee.

Reimbursement Request:

All expense reimbursement claims shall be submitted on a district form, within 10 working days following return from travel when possible. The form shall be accompanied by receipts and any explanation necessary to document that the expenses meet district criteria for reimbursement. Please sign reimbursement form, turn in to site secretary for Site/Dept. Administration signature.

Attendee name Matthew Berke
Attendee signature [Signature] Date: 3-19-2026
Conference # _____

This form must be returned to the site secretary or District Office before attending the conference.

LEARN FROM THE EXPERTS

Bendix Air Brake Training

AND

Advanced Technology Training

Bendix® - your comprehensive brake training provider for over 50 years.
Class sizes are limited and enrollment is on a first-come first-serve basis.

Bendix



TR6425

Bendix



2026 Bendix Training Classes

To address market demand, Bendix has expanded the availability of its **Bendix Advanced Technology Training** (2-day). This highly attended course rounds out the Bendix training schedule which also includes the tried-and-true **Bendix Air Brake Training** (3-day) class.



*Due to the quantity and complexity of the products covered, Bendix highly recommends that each student complete the Bendix Air Brake Training (3-day) class, or at minimum, the online brake school at brake-school.com, before taking the Advanced Technology Training class. Classes include classroom lectures and/or practical hands-on exercises, plus visual aids to demonstrate the components and related systems. All locations feature operational demonstration boards.

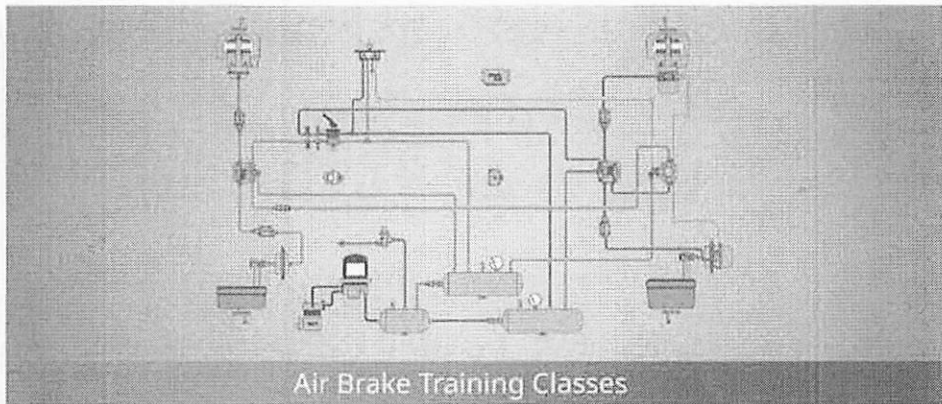
TECHNICAL SUPPORT

1-800-AIR-BRAKE (1-800-247-2725)
TECHTEAM@BENDIX.COM

BRAKE-SCHOOL.COM

WEB-BASED TRAINING
LOG ON AND LEARN FROM THE BEST

Click Here
to Register
Online



The Air Brake Training class is tailored to new & experienced technicians.

Curriculum includes the fundamentals of compressed air; tactics for air system failure mode diagnosis and troubleshooting; and air brake system and foundation brake components, including air compressors, valves, foundation drum brakes, air disc brakes and an intro to GSBC (EBS) & GSAT (Global Scalable Air Treatment). This all-inclusive course incorporates description, operation, troubleshooting, and service elements for the total range of components within dual air brake systems. **Note that depending on the student's technical knowledge, Bendix recommends that each participant complete the online air brake training on brake-school.com before taking our in-person Air Brake Training (3-day class)*.**



The Advanced Technology Training class picks up where the Air Brake Training ends.*

This class covers the operation and troubleshooting of advanced safety systems and software. Topics include Antilock Braking Systems (ABS), the Bendix® ESP® full stability system, Bendix® Wingman® Advanced™ – a collision mitigation technology, AutoVue® – lane departure warning system, our flagship Bendix® Wingman® Fusion™ driver assistance system family, the SmarTire® and SmarTire Trailer-Link™ Tire Pressure Monitoring Systems (TPMS), GSBC (EBS) & GSAT (Global Scalable Air Treatment) and more. Class time includes in-depth, hands-on maintenance for Bendix® air disc brakes and electrical diagnostics. **The increase in technological advances in braking and stability makes this a training must for the advanced technician.**

ALL REGISTRANTS in the three-day Bendix Air Brake Training and two-day Bendix Advanced Technology Training school may elect to take part in an optional written test administered by Bendix at the close of each class. Bendix will grade the exam, and the registrant will receive a **Tested and Passed Certificate** to indicate they were tested on the presented material and received a passing grade. Registrants who elect to take the test and do not successfully pass the exam will receive a **Certificate of Completion**. Registrants who elect not to participate in the optional testing will receive a Certificate of Completion.

Receipt of either certificate is a measure of knowledge on materials delivered by Bendix Commercial Vehicle Systems LLC (Bendix). **In-person Bendix training and the optional test are not affiliated with the U.S. Department of Transportation (DOT). It does not take the place of any instruction or Certification exam administered by the DOT.**

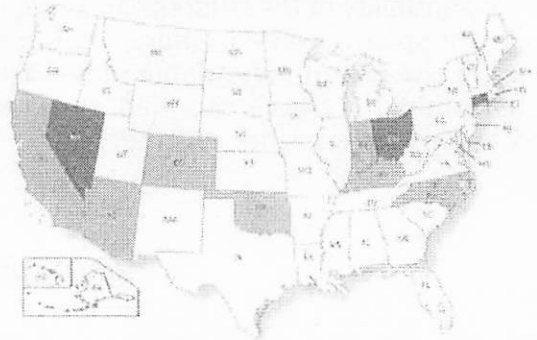
2026 Bendix Training Schedule



| State | City | Date <i>All Training Classes are 8:00 a.m. to 4:00 p.m.</i> | Class Code | |
|---|---------------------------------------|--|---------------------|-------|
| Air Brake Training (3-Day) Tuesday - Thursday | | | | |
| AZ | Tolleson | October 6 - 8 | AZ-01 | |
| CA | Fresno | March 31 - April 2 | CA-01 | |
| | San Marcos | July 7 - 9 | CA-02 | |
| CO | Thornton | June 16 - 18 | CO-01 | |
| CT | Fairfield | June 9 - 11 | CT-01 | |
| IN | Fort Wayne | May 12 - 14 | IN-01 | |
| | Indianapolis | May 5 - 7 | IN-02 | |
| KY | Bowling Green | October 6 - 8 | KY-01 | |
| MI | Owosso | July 21 - 23 | MI-01 | |
| NC | Huntersville | May 12 - 14 | NC-01 | |
| NV | Reno | June 2 - 4 | NV-01 | |
| | | July 28 - 30 | NV-02 | |
| OH | Avon | April 7 - 9 | OH-01 | |
| | | June 16 - 18 | OH-02 | |
| | | September 15 - 17 | OH-03 | |
| OK | Oklahoma City | October 20 - 22 | OK-01 | |
| East ET | VIRTUAL CLASS On-line only | July 14 - 16 | ET-01 | |
| West MT | | November 10 - 12 | MT-01 | |
| Advanced Technology Training (2-Day) Tuesday - Wednesday | | | | |
| Bendix® Air Brake Training (3-Day Class) | CT | Fairfield | June 15 - 16 (M-T) | CT-02 |
| | | Fairfield | June 17 - 18 (W-Th) | CT-03 |
| | NV | Reno | June 23 - 24 | NV-03 |
| | | | August 11 - 12 | NV-04 |
| | OH | Avon | April 14 - 15 | OH-04 |
| | | | June 23 - 24 | OH-05 |
| Avon | September 29 - 30 | OH-06 | | |

United States Locations

Training offered in shaded states.
(Bendix Advanced Technology Training is offered exclusively in Connecticut, Nevada, and Ohio.)



Class sizes are limited and enrollment is on a first-come, first-serve basis.

Register:

- online at bendix.com or B2Bendix.com.

The cost for the training class, per attendee, is \$525 (USD) for the Air Brake Training, \$475 (USD) for the Advanced Technology Training and \$425 (USD) for the Virtual Class.



Recommended Pre-Attendance Instruction

Bendix® Online Air Brake Training
(Available on brake-school.com)

Bendix® Air Brake
Training
(3-Day Class)

2026 Bendix Air Brake & Advanced Technology Training Classes

The cost for the training class, per attendee, is \$525 (USD) for the Air Brake Training (3-day), \$475 (USD) for the Advanced Technology Training (2-day), and \$425 (USD) for the Virtual Training. All course materials are provided. Lunch is included, however transportation and lodging are the responsibility of the student. Dress code is casual. Note that due to hands-on activities that take place in a shop environment, shorts and shoes with open toes are not permitted. **Payment is by credit card only and is non-refundable unless canceled 30 days prior to the start of the class in which you've enrolled.** If a class is canceled, a full refund will be issued for the class tuition only. Reimbursement for other expenses is not covered.

Sign up online at bendix.com or B2Bendix.com.

| |
|---|
| DRESS CODE: |
| The dress code is casual. Note that due to hands-on activities that take place in a shop environment, shorts and shoes with open toes are not permitted. |

For more information 1-800-AIR-BRAKE (1-800-247-2725).

CANCELLATION POLICY: Payment is non-refundable unless canceled 30 days prior to the start of the applicable class date.



You have 12:07 to complete your order!

Confirm Selection

Red circles note mandatory fields.

Want to add more? Need to edit information? Use the progress bar above to find what you need.

ADVANCED TECHNOLOGY

On-Site Advanced Technology

NV-03 - Advanced Technology - Reno, NV

\$475

Tue, Jun 23rd, 2026 Wed, Jun 24th, 2026

Tue | Wed | » 8:00 am - 4:00 pm [View](#)

Ordered on: March 18th 2026

Reno, NV

TMCC Pennington Applied Technology Center

475 Edison Way

Reno, NV 89502

Instructor:

Joseph Lauritsen, 972-206-7658, joseph.lauritsen@bendix.com

[Eligible for Purchase Protection](#) | [Enable Protection](#)

[Remove](#)

Do you have any dietary restrictions?

Yes

No

Air Brake Training Completed

Yes

No

[Skip this step](#)

[GO TO NEXT STEP >>](#)

Grand Sierra Resort



Make Selection

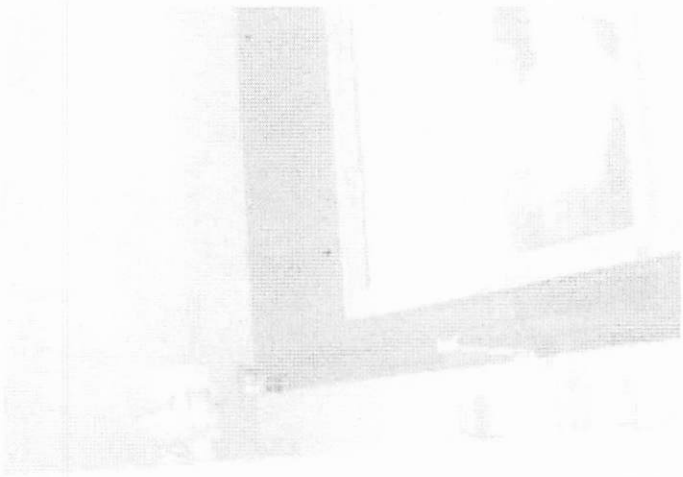
Mon, Jun 22, 2026 → Wed, Jun 24, 2026 2 Nights 1 R

Mon, Jun 22, 2026 →

2 Nights 1 R

Filter Rooms 1 | Sort Price ↓ | ROOMS | C

Clear Pricing Guarantee: On our site, the rate you see it may lack transparency, you'll see the total price upfront straightforward all-in rates.



Summary



Stay Dates



Mon, Jun 22, 2026 → Wed, Jun 24, 2026

Guests and Rooms



1 Adult, 0 Children, 1 Room

Selected Room 1



Vista King Room

1 Adult, 0 Children

1 King Bed

Sierra Savings | Up to 20% Off

\$278.40

Nightly Price Breakdown

Tax & Fees [Show Details](#)

\$137.26

From

\$182

per night

\$415.66

Inclusive of taxes and fees

Includes \$12.95 Fee

per night

Proceed to Checkout