SUPERINTENDENT

MEET & GREET











Board of Education Agenda

Wednesday, January 21, 2026

RIALTO

UNIFIED SCHOOL DISTRICT

BRIDGING FUTURES THROUGH INNOVATION

Mission

The mission of the Rialto Unified School District, the bridge that connects students to their future aspirations, is to ensure each student achieves personal and career fulfillment within a global society, through a vital system distinguished by:

- High expectations for student achievement
- Safe and engaging learning environments
- Effective family and community involvement
- Learning opportunities beyond the traditional school setting
- Appreciation of cultural diversity

Board of Education

Joseph W. Martinez, President
Edgar Montes, Vice President
Dakira R. Williams, Clerk
Evelyn P. Dominguez, LVN, Member
Dr. Stephanie E. Lewis, Member
Audrey Gonzalez, Student Member

RUSD Superintendent

Dr. Alejandro Álvarez

Front Cover Pictures:

A warm welcome for the new Superintendent of the Rialto Unified School District! Superintendent **Dr. Alejandro Álvarez** received a heartfelt welcome from more than 150 guests during his Meet & Greet at the Chavez/Huerta Center for Education on Wednesday, January 14, 2026. This vibrant gathering brought together a diverse cross-section of the Rialto USD community — including the Board of Education, students, dedicated parents and guardians, district staff, local civic leaders, and regional educational partners — all united by a shared commitment to student success. The event was a reflection of a District united by a common purpose and a deep-rooted pride in our students' futures.

The evening was punctuated by the exceptional hospitality of Rialto High School's Culinary Arts students. Under the expert guidance of Chef **Ms. Melissa Calvanico**, the students prepared and served an exquisite menu that showcased the high-caliber vocational training offered within RUSD schools.

RIALTO
UNIFIED SCHOOL DISTRICT
BRIDGING FUTURES THROUGH INNOVATION

IMPORTANT PUBLIC NOTICE

For those who wish to participate in the meeting and/or make public comments, please follow the steps below:

- **To access the Board Meeting via live stream, go to "Our Board," scroll down to "Board Meeting Videos," and click play.**
- **To access the meeting agenda, visit our website and click on "Our Board," then scroll down to "Agendas and Minutes."**
- **To make public comments, please arrive five minutes prior to the school Board meeting to allow time for you to submit your public comment request. Remember that comments are limited to three minutes on each item on or off the agenda.**
- **If you have any questions, please contact Martha Degortari, Executive Assistant to the Board, at mdegorta@rialtousd.org, or 1(909) 820-7700, ext. 2124.**

RIALTO UNIFIED SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
AGENDA

January 21, 2026
Dr. John R. Kazalunas Education Center
182 East Walnut Avenue
Rialto, California

Board Members:

Joseph W. Martinez, President
Edgar Montes, Vice President
Dakira R. Williams, Clerk
Evelyn P. Dominguez, LVN, Member
Dr. Stephanie E. Lewis, Member
Audrey Gonzalez, Student Board Member

Superintendent:

Alejandro Álvarez, Ed.D.

Any individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee in writing.

Pages

A. OPENING

A.1 CALL TO ORDER 5:30 p.m.

A.2 OPEN SESSION

A.3 CLOSED SESSION

Moved _____

Seconded _____

As provided by law, the following are the items for discussion and consideration at the Closed Session of the Board Meeting:

- **PUBLIC EMPLOYEE EMPLOYMENT / DISCIPLINE / DISMISSAL / RELEASE / REASSIGNMENT OF EMPLOYEES (GOVERNMENT CODE SECTION 54957)**
- **STUDENT EXPULSIONS / REINSTATEMENTS / EXPULSION ENROLLMENTS**
- **CONFERENCE WITH LABOR NEGOTIATORS**

Agency designated representatives: Alejandro Álvarez, Ed.D., Superintendent; and Denise Ellis, Ed.D., Associate Superintendent, Human Resources.

Employee organizations: California School Employees Association, Chapter 203 (CSEA), Rialto Education Association (REA), Teamsters Local 986, and Communications Workers of America (CWA)

- **PURSUANT TO GOVERNMENT CODE SECTION 54956.9(d) and/or (d)(3). CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION SIGNIFICANT EXPOSURE LITIGATION -** Number of Potential Claims: 1
- **REVIEW LIABILITY CLAIM NO. 25-26-09**

COMMENTS ON CLOSED SESSION AGENDA ITEMS

Any person wishing to speak on any item on the Closed Session Agenda will be granted three minutes.

Vote by Board Members to move into Closed Session:

Ayes:_____Noes:_____Abstain:_____Absent:_____

Time: _____

A.4 ADJOURNMENT OF CLOSED SESSION

Moved _____

Seconded _____

Vote by Board Members to adjourn Closed Session:

Ayes:_____Noes:_____Abstain:_____Absent:_____

Time:_____

A.5 OPEN SESSION RECONVENED - 7:00 p.m.

A.6 PLEDGE OF ALLEGIANCE

A.7 PRESENTATION BY EISENHOWER HIGH SCHOOL

A.8 REPORT OUT OF CLOSED SESSION

A.9 ADOPTION OF AGENDA

Moved _____

Seconded _____

Vote by Board Members to adopt the agenda:

Ayes:_____Noes:_____Abstain:_____ Absent:_____

B. PRESENTATIONS

B.1 MIDDLE SCHOOL - DISTRICT STUDENT ADVISORY COMMITTEE (DSAC)

B.2 RECOGNITION OF DR. JUDY D. WHITE FOR HER LEADERSHIP AS INTERIM SUPERINTENDENT

C. COMMENTS

C.1 PUBLIC COMMENTS NOT ON THE AGENDA

At this time, any person wishing to speak on any item **not on** the Agenda will be granted three minutes.

C.2 PUBLIC COMMENTS ON AGENDA ITEMS

Any person wishing to speak on any item **on** the Agenda will be granted three minutes.

C.3 COMMENTS FROM ASSOCIATION EXECUTIVE BOARD MEMBERS

- Rialto Education Association (REA)
- California School Employees Association (CSEA)
- Teamsters Local 986
- Communications Workers of America (CWA)
- Rialto School Managers Association (RSMA)

C.4 COMMENTS FROM THE STUDENT BOARD MEMBER

C.5 COMMENTS FROM THE SUPERINTENDENT

C.6 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING - None 57

E. CONSENT CALENDAR ITEMS

59

All items on the Consent Calendar will be acted upon in one motion unless pulled by Board of Education members or the Superintendent for individual action.

Moved _____

Seconded _____

Vote by Board Members to approve Consent Calendar Items:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.1 GENERAL FUNCTIONS CONSENT ITEMS

E.1.1 APPROVE THE SECOND READING OF REVISED BOARD POLICY 2121; SUPERINTENDENT'S CONTRACT

60

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.1.2 APPROVE THE SECOND READING OF REVISED BOARD POLICY 2140; EVALUATION OF THE SUPERINTENDENT 69

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.1.3 APPROVE THE SECOND READING OF BOARD POLICY 5145.13; RESPONSE TO IMMIGRATION ENFORCEMENT (NEW) 73

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.1.4 APPROVE THE SECOND READING OF REVISED BOARD POLICY 6145.2; ATHLETIC COMPETITION 77

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.1.5 APPROVE THE SECOND READING OF REVISED BOARD POLICY 6179; SUPPLEMENTAL INSTRUCTION 90

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.1.6 APPROVE THE SECOND READING OF REVISED BOARD POLICY 6200; ADULT EDUCATION

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.2 INSTRUCTION CONSENT ITEMS

E.2.1 APPROVE AN AMENDMENT FOR AN OVERNIGHT TRIP TO ATTEND THE 2026 CHINESE NEW YEAR PARADE IN SAN FRANCISCO - RIALTO HIGH SCHOOL

102

Moved _____

Seconded _____

Amend the cost increase from $18,000.00 to $28,000.00 for the registration fees, lodging and transportation for 55 students (25 girls and 30 boys) of the Rialto High School Band and Color Guard and six (6) chaperones (3 female, 3 male), to participate in the 2026 Chinese New Year Festival and Parade in San Francisco, effective March 5, 2026, through March 8, 2026, at a cost not to exceed $28,000.00, and to be paid from the General Fund (Prop 28 Art & Music Grant) and Associated Student Body (ASB) Funds.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.2.2 APPROVE AN OVERNIGHT COLLEGE TRIP FOR AVID STUDENTS - RIALTO HIGH SCHOOL

Moved _____

Seconded _____

Approve registration fees, lodging, and transportation for 45 students (30 female, 15 male) and five chaperones (3 female, 2 male) from the Rialto High School AVID program to tour college campuses in the Central and Northern California area, effective March 16, 2026, through March 19, 2026, at a cost not to exceed $35,000.00, and to be paid from the General Fund (Title I).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.2.3 APPROVE AN OVERNIGHT TRIP TO USA SPIRITS NATIONALS COMPETITION - RIALTO HIGH SCHOOL

Moved _____

Seconded _____

Approve registration fees, lodging, and transportation for 46 female student athletes and five (5) female chaperones to compete in the USA Spirit Nationals at the Anaheim Convention Center in Anaheim, California, effective February 19, 2026, through February 22, 2026, at a cost not to exceed $7,000.00, and to be paid from the General Fund (Site Discretionary-Athletics) and Associated Student Body (ASB) Funds.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.2.4 APPROVE AN OVERNIGHT TRIP TO CIF STATE CHEER COMPETITION - RIALTO HIGH SCHOOL

Moved _____

Seconded _____

Approve an overnight trip and registration fees, lodging, and transportation for 24 female student athletes and three (3) female chaperones to compete in the CIF State Competition at Folsom High School in Folsom, California, effective January 30, 2026, through February 2, 2026, at a cost not to exceed $4,000.00, and to be paid from the General Fund (Site Discretionary-Athletics) and Associated Student Body (ASB) Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.2.5 APPROVE AN OVERNIGHT TRIP TO PAHRUMP VALLEY INVITATIONAL - RIALTO HIGH SCHOOL

Moved _____

Seconded _____

Approve registration fees, lodging and transportation for five (5) male student athletes and one (1) male chaperone to participate in the Pahrump Valley Invitational golf tournament at Pahrump Valley High School in Pahrump, Nevada, effective February 26, 2026, through February 27, 2026, at a cost not to exceed $6,000.00, and to be paid from the General Fund (Site Discretionary-Athletics) and Associated Student Body (ASB) Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.2.6 APPROVE PHYSICAL EDUCATION EXEMPTION

Moved _____

Seconded _____

Approve exemption from all physical activities for student 6334131 for the 2024-2025 and 2025-2026 school years.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3 BUSINESS AND FINANCIAL CONSENT ITEMS

E.3.1 APPROVE THE WARRANT LISTING AND PURCHASE ORDER LISTING

108

Moved _____

Seconded _____

Funds from November 20, 2025 through December 22, 2025.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.2 DONATIONS

Moved _____

Seconded _____

Accept the listed donations from PBK Architects; Atkinson, Andelson, Loya, Ruud & Romo; Claim Retention Services Inc.; Easy Print Tees; Printing and Decor Inc.; Encore Image Signs; ULine; NAC Architecture; Parkwest Construction; Tom & Sue Ferraro; Think Wise Credit Union; Ruhnau Clarke Architects; Chatfield Clarke; StateFarm/Sabrina Barajas; Konica Minolta; Are You Game University Games; Fenagh Engineering and Testing; TG4 Foundation; and Jersey Mike's Subs, and that a letter of appreciation be sent to the donor.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.3 APPROVE THE AMENDMENT TO AGREEMENT NO. 25/26-0173 WITH SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS (SBCSS) FOR CLASSROOM LEASE AND MAINTENANCE OF SPECIAL EDUCATION CLASSROOMS

Moved _____

Seconded _____

Amend Agreement No. 25/26-0173 at a rate of $4,333.06 per classroom occupied by San Bernardino County Superintendent of Schools (SBCSS) and maintained by the District, effective July 1, 2025, through June 30, 2026, at a cost not to exceed $30,331.42, and to be paid by SBCSS to the District.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.4 APPROVE AN AMENDMENT TO THE AGREEMENT WITH SUNFLOWER THERAPIES

Moved _____

Seconded _____

Approve the cost increase of the original agreement of $20,000.00 by an additional $10,000.00, for a total cost not to exceed $30,000.00, effective January 22, 2026, through June 30, 2026, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.5 APPROVE AGREEMENT WITH ST. CATHERINE OF SIENA PRIVATE SCHOOL STAFF

Moved _____

Seconded _____

Approve an agreement with St. Catherine of Siena Private School staff Salve Banzon and Ana Corlew to provide extended day services for no more than 90 hours at the rate of $55.52 per hour to low-achieving students at St. Catherine of Siena Private School, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $5,000.00, and to be paid from the General Fund (Title I).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.6 APPROVE A RENEWAL AGREEMENT WITH QUAVERED

Moved _____

Seconded _____

Provide QuaverEd for all elementary schools, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $25,200.00, and to be paid from the General Fund (Prop 28 Art & Music Grant).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.7 APPROVE A RENEWAL AGREEMENT WITH STEP-BY-STEP FOLKLORICO LLC - WERNER ELEMENTARY SCHOOL

Moved _____

Seconded _____

Provide sixteen lessons in Ballet Folklorico, one student performance, costume rentals, art and craft activities, and a learning presentation to forty students at Werner Elementary School, effective January 22, 2026 through June 30, 2026, at a cost not to exceed $20,500.00, and to be paid from the General Fund (Prop 28 Art & Music Grant).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.8 APPROVE A RENEWAL AGREEMENT WITH DAT YOGA DUDE - MILOR HIGH SCHOOL

Moved _____

Seconded _____

Provide wellness services, including yoga and mindfulness sessions for Milor High School students and staff during the 2025–2026 school year, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $5,000.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.9 APPROVE A RENEWAL AGREEMENT WITH JOURNAL TOGETHER - KRYSTINA A. SWEIS

Moved _____

Seconded _____

Provide seven (7), ninety (90) minute extended learning opportunities for up to thirty (30) students from Rialto USD who are currently participating in the Bridge Builders Program, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $2,450.00, and to be paid from the General Fund (Student Behavioral Health Incentive Program).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.10 APPROVE A RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE 2026 UMOJA SATURDAY EXCELLENCE ENRICHMENT PROGRAM

Moved _____

Seconded _____

Approve renewal agreements with multiple vendors for the Umoja Saturday Excellence Enrichment Program, effective January 24, 2026, through May 16, 2026, at a cost not to exceed $27,800.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.11 APPROVE THE REIMBURSEMENT FOR THE FEBRUARY WASC COMMITTEE VISIT - CARTER HIGH SCHOOL

Moved _____

Seconded _____

Approve reimbursement for hotel, meal, and mileage accommodations to the WASC visiting committee for the February visit at Carter High School, effective January 22, 2026, at a cost not to exceed $10,500.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.12 APPROVE AGREEMENT WITH THE INSTRUCTIONAL COACHING GROUP

Moved _____

Seconded _____

Provide a two-day training to Induction Mentors, Teacher Residency Mentors, Peer Assistance and Reflection (PAR) mentors, Education Services and Special Services leadership staff, effective January 22, 2026 through June 30, 2026, at a cost not to exceed $13,000.00, and to be paid from the General Fund (Title II, Part A).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.13 APPROVE THE STUDENT TEACHING MEMORANDUM OF UNDERSTANDING WITH PACIFIC OAKS COLLEGE

Moved _____

Seconded _____

Assist current and future educators in completing state requirements for credentialing from January 22, 2026 through January 22, 2031.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.14 APPROVE AN AGREEMENT WITH JOHN R. BYERLY, INC. TO CONDUCT A GEOTECHNICAL INVESTIGATION FOR THE INSTALLATION OF A MODULAR CLASSROOM BUILDING AT KELLEY ELEMENTARY SCHOOL

Moved _____

Seconded _____

Approve an agreement with John R. Byerly, Inc. to conduct a geotechnical investigation for the installation of a new modular classroom building at Kelley Elementary School, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $13,995.00, and to be paid from the General Fund (ELOP).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.15 APPROVE AN AGREEMENT WITH JOHN R. BYERLY, INC. TO CONDUCT A GEOTECHNICAL INVESTIGATION FOR THE INSTALLATION OF A MODULAR CLASSROOM BUILDING AT MORRIS ELEMENTARY SCHOOL

Moved _____

Seconded _____

Approve the agreement with John R. Byerly, Inc. to conduct a geotechnical investigation for the installation of a new modular classroom building at Morris Elementary School, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $13,995.00, and to be paid from the General Fund (ELOP).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.16 APPROVE AN AGREEMENT WITH JOHN R. BYERLY, INC. TO CONDUCT A GEOTECHNICAL INVESTIGATION FOR THE INSTALLATION OF TWO MODULAR CLASSROOM BUILDINGS AT CURTIS ELEMENTARY SCHOOL

Moved _____

Seconded _____

Approve an agreement with John R. Byerly, Inc. to conduct a geotechnical investigation for the installation of two new modular classroom buildings at Curtis Elementary School, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $14,955.00, and to be paid from the General Fund (ELOP).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.17 APPROVE AN AGREEMENT WITH SEGERSTROM CENTER FOR THE ARTS, ARTS TEACH - TRAPP ELEMENTARY SCHOOL

Moved _____

Seconded _____

Provide two (2), 45-minute assemblies for all students, effective January 22, 2026, through June 3, 2026, at a cost not to exceed $1,770.00, and to be paid from the General Fund (Prop 28 Art & Music Grant).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.18 APPROVE AN AGREEMENT WITH FOX EVENTS CENTER

Moved _____

Seconded _____

Approve the rental of the Fox Events Center in Redlands for Milor High School's Sensory Salsa Night inclusive prom, serving all high school students with emphasis on Special Education, including full venue use, staffing, security, and audiovisual support, effective March 1, 2026, through May 31, 2026, at a cost not to exceed $20,000.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.19 APPROVE AN AGREEMENT WITH SILENCE ACTIVATIONS - MILOR HIGH SCHOOL

Moved _____

Seconded _____

Approve an agreement with Silence Activations to provide a silent headphone system, DJ services, and technical support for the districtwide Sensory Salsa Night Prom serving Milor High School and moderate to severe students from Eisenhower, Rialto, and Carter High Schools, for one prom event, effective March 1, 2026 through May 31, 2026, at a cost not to exceed $2,327.50, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.20 APPROVE AN AGREEMENT WITH DREAMS TRAINING FACILITY - MILOR HIGH SCHOOL

Moved _____

Seconded _____

Approve Dreams Training Facility to provide a structured mentorship and leadership development program for identified Milor High School students during the 2025–2026 school year, including mentoring sessions, leadership activities, and college and career readiness support, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $26,000.00, and to be paid from the General Fund (Equity Multiplier Fund).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.21 APPROVE AN AMENDMENT TO THE AGREEMENT WITH LEARNING GENIE (TK)

Moved _____

Seconded _____

Amend the contract and approve the cost increase of the original agreement of $32,000.00 by an additional $2,500.00, effective January 22, 2026 through June 30, 2026, at a cost not to exceed $34,500.00, and to be paid from the General Fund. All other terms and conditions will remain the same.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.22 APPROVE AN AGREEMENT WITH GUIDING LIGHT EDUCATIONAL PSYCHOLOGY

Moved _____

Seconded _____

Provide complete critical assessment support for Independent Education Evaluations (IEEs) for the 2025-2027 school years, effective January 22, 2026 through June 30, 2027, at a cost not to exceed $15,000.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.23 APPROVE AN AGREEMENT WITH IDEMIA IDENTITY & SECURITY USA LLC

Moved _____

Seconded _____

Update of the District's current Live Scan software and equipment, effective January 22, 2026, at a cost not to exceed $10,349.00, to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

Moved _____

Seconded _____

Provide Independent Education Evaluations, effective January 22, 2026 through June 30, 2027, at a cost not to exceed $17,000.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

Moved _____

Seconded _____

Approve Kelley Elementary School PTA as a School-Connected Organization for the remainder of the 2025-2026 school year and the 2026-2027 school year.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.26 APPROVE PARENTS TO ATTEND THE CALIFORNIA ASSOCIATION OF AFRICAN AMERICAN SUPERINTENDENTS AND ADMINISTRATORS (CAAASA)

Moved _____

Seconded _____

Approve four (4) District African American Parent Advisory Council (DAAPAC) parents to attend the California Association of African American Superintendents and Administrators (CAAASA) conference, effective March 17, 2026 through March 20, 2026, at a cost not to exceed $10,000.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.27 SIGNATURE AUTHORIZATION FOR STATE/COUNTY DOCUMENTS

Moved _____

Seconded _____

Approve the authorization of Edna Elizabeth "Liz" Estavillo Valdez, Executive Director: Nutrition Services, to electronically approve commercial warrants and to sign Purchase Orders with a monetary limit of $60,000.00 for the Cafeteria Fund (Fund 13); Michael Devlin, Support Services Manager, to sign Purchase Orders with a monetary limit of $25,000.00; and update Titles of District individuals who are on the SBCSS "Authorized Signature Listing" effective January 22, 2026.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.3.28 APPROVE SUPERINTENDENT AS DESIGNATED REPRESENTATIVE TO SERVE ON THE EXECUTIVE COMMITTEE OF THE INLAND ADULT EDUCATION CONSORTIUM

Moved _____

Seconded _____

Approve Superintendent, Dr. Alejandro Álvarez to serve as designated official voting representative on the Executive Committee of the Inland Adult Education Consortium (San Bernardino Community College District). If Superintendent, Dr. Alejandro Álvarez is unable to attend, Rialto Adult Education Principal, Ramona Rodriguez, will be the non-voting designee to attend on his behalf. Per AB104, Section 84905, "a member of the consortium shall be represented only by an official designated by the Governing Board of the member".

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.4 FACILITIES PLANNING CONSENT ITEMS - None

E.5 HUMAN RESOURCES CONSENT ITEMS

E.5.1 APPROVE THE HUMAN RESOURCES REPORT NO. 1349 FOR CLASSIFIED AND CERTIFICATED EMPLOYEES

177

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

E.6 MINUTES 190

E.6.1 APPROVE THE MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING HELD DECEMBER 10, 2025 191

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F. DISCUSSION/ACTION ITEMS

215

F.1 APPROVE AMENDMENT NO. 3 TO AGREEMENT WITH ERICKSON-HALL CONSTRUCTION TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF TWO (2) NEW TWO-STORY CLASSROOM BUILDINGS AT EISENHOWER HIGH SCHOOL

216

Moved _____

Seconded _____

Approve Amendment No. 3 to the agreement with Erickson-Hall Construction to provide construction management services for the two (2) new two-story classroom buildings at Eisenhower High School at an increased cost of $117,006.00 to the previous contracted amount of $3,407,462.84 for a revised contract amount not to exceed $3,524,468.84, and to be paid from the Building Fund- Fund 21 and Capital Facilities Fund - Fund 25.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.2 APPROVE AMENDMENT NO. 1 TO THE AGREEMENT WITH PF VISION, INC. TO PROVIDE DIVISION OF THE STATE ARCHITECT (DSA) INSPECTION SERVICES FOR THE BASEBALL FIELD UPGRADES PROJECT AT EISENHOWER HIGH SCHOOL

Moved _____

Seconded _____

Approve Amendment No. 1 to the agreement with PF Vision, Inc. to provide additional DSA inspection services for the Baseball Field Upgrades project at Eisenhower High School at an increased cost of $21,500.00 to the previous contracted amount of $103,000.00 for a revised contract amount not to exceed $124,500.00, and to be paid from the Special Reserve for Capital Outlay Projects – Fund 40.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.3 APPROVE DEDUCTIVE CHANGE ORDER AND FILE A NOTICE OF COMPLETION FOR SIERRA SCHOOL EQUIPMENT COMPANY FOR THE RIALTO HIGH SCHOOL AUDITORIUM CHAIRS PROJECT

Moved _____

Seconded _____

Approve Deductive Change Order for Sierra School Equipment Company in the amount of $4,368.00 for the Rialto High School Auditorium Chairs project, and revise the contract amount from $156,442.00 to $152,074.00. Accept the work completed on December 8, 2025, by Sierra School Equipment Company and authorize District staff to file the Notice of Completion with the San Bernardino County Recorder.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.4 APPROVE DEDUCTIVE CHANGE ORDER AND FILE A NOTICE OF COMPLETION FOR D F PEREZ CONSTRUCTION INC FOR THE HUGHBANKS ELEMENTARY CONCRETE PROJECT

Moved _____

Seconded _____

Approve Deductive Change Order for D F Perez Construction Inc, in the amount of $80,166.30, for the Hughbanks Elementary Concrete project, and revise the contract amount from $1,160,987.30 to $1,080,821.00. Accept the work completed on October 31, 2025, by D F Perez Construction Inc, and authorize District staff to file a Notice of Completion with the San Bernardino County Recorder.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.5 APPROVE AN AGREEMENT WITH PRO-ACT, INC

Moved _____

Seconded _____

Provide a five (5) day Pro-ACT plus Restraint Certification training for Special Services Staff equipping them to train staff in both proactive crisis de-escalation techniques and safe restraint practices, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $50,470.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.6 APPROVE THE 2025-2026 EXTENDED SCHOOL YEAR (ESY) PROGRAM

Moved _____

Seconded _____

Approve the proposed plan, calendar, and schedule for the 2025-2026 Extended School Year (ESY) program for all eligible students with disabilities, effective January 22, 2026, through July 3, 2026, at a cost not to exceed $600,000.00, and to be paid from the General Fund.

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.7 APPROVE AN OVERNIGHT TRIP AND AGREEMENT TO ON A MISSION YOUTH TRAVEL, LLC

Moved _____

Seconded _____

Approve an agreement and overnight trip including registration fees, lodging, and transportation for forty-five (45) students and five (5) chaperones to attend the Historically Black Colleges and Universities (HBCU) tour, effective March 15, 2026, through March 20, 2026, at a cost not to exceed $99,207.50, and to be paid from the General Fund (Title IV).

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.8 ADOPT RESOLUTION 25-26-19 INCREASING THE MAXIMUM MONTHLY COMPENSATION FOR REGULAR BOARD MEMBERS PURSUANT TO EDUCATION CODE SECTION 35120, AS AMENDED BY AB 1390 223

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.9 ADOPT RESOLUTION NO. 25-26-20 AUTHORIZING TO PARTICIPATE IN THE CHILDREN AND YOUTH BEHAVIORAL HEALTH INITIATIVE (CYBHI) 226

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Preferential vote by Student Board Member, Audrey Gonzalez

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.10 DENY LIABILITY CLAIM NO. 25-26-09

Moved _____

Seconded _____

DISCUSSION

Vote by Board Members:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.11 ADMINISTRATIVE HEARING

Moved _____

Seconded _____

Case Number:
25-26-26

DISCUSSION

Vote by Board Members:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.12 STIPULATED EXPULSIONS

Moved _____

Seconded _____

Case Numbers:
25-26-28
25-26-29
25-26-30
25-26-32

DISCUSSION

Vote by Board Members:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.13 EXPULSION REINSTATEMENTS

Moved _____

Seconded _____

Case Numbers:
24-25-12
24-25-27
24-25-48
24-25-84

DISCUSSION

Vote by Board Members:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

F.14 REINSTATEMENTS

Moved _____

Seconded _____

Case Numbers:
24-25-2
24-25-11
24-25-34
24-25-37
24-25-39
24-25-43
24-25-49
24-25-50
24-25-57
24-25-61
24-25-66
24-25-67
24-25-70

DISCUSSION

Vote by Board Members:

_____ Dr. Stephanie E. Lewis, Member

_____ Evelyn P. Dominguez, LVN, Member

_____ Dakira R. Williams, Clerk

_____ Edgar Montes, Vice President

_____ Joseph W. Martinez, President

G. ADJOURNMENT

The next regular meeting of the Board of Education of the Rialto Unified School District will be held on February 11, 2026, at 7:00 p.m. at the Dr. John R. Kazalunas Education Center, 182 East Walnut Ave, Rialto, California.

Materials distributed or presented to the Board of Education at the Board Meeting are available upon request from the Superintendent's Office.

Moved _____

Seconded _____

Vote by Board Members to adjourn:

Ayes:_____Noes:_____Abstain:_____Absent:_____

Time:_____

PUBLIC HEARING

PUBLIC HEARING

NONE

CONSENT CALENDAR ITEMS

Superintendent's Contract

The Board of Education believes that the Superintendent's employment contract should outline the framework through which the Board and Superintendent ~~are to~~ **will** work together **as a governance team** to achieve ~~d~~**D**istrict goals and objectives. When approving the Superintendent's employment contract, the Board shall consider the ~~need for~~ value of stability in ~~d~~**D**istrict administration**,** ~~and shall ensure~~ the best use of ~~d~~**D**istrict resources~~:~~**, and the Board's duty to ensure accountability to the public for the performance of the District's schools.**

The contract shall be reviewed by ~~the~~ ~~d~~**D**istrict~~'s~~ legal counsel and ~~shall, at a minimum,~~ **may** include the following:

1. ~~The general duties and responsibilities of the position~~ **Term of the contract, which shall be for no more than four years pursuant to Education Code 35031**
2. ~~The duration of the contract, which shall be for no more than four years pursuant to Education Code 35031~~ **Length of the work year and hours of work**
3. ~~The~~ ~~s~~**S**alary, **health and welfare** benefits, and other compensation for the position**, including a statement that any subsequent increase in the Superintendent's salary shall be at the sole discretion of the Board**
4. ~~The criteria, process, and procedure for evaluation and the conditions for reemployment~~ **Reimbursement of work-related expenses, including mileage reimbursement, consistent with Board policies, regulations, and guidelines applicable to other professional administrative staff**

   The contract may also address payment for professional dues and activities, the District's provision of cell phones or other technological devices, and the use of a personal vehicle.

5. ~~The conditions for termination of the contract including the maximum cash settlement that the Superintendent may receive upon termination of the contract~~ **Vacation, illness and injury leave, and personal leaves**
6. **Professional development**
7. **General duties and responsibilities of the position**
8. **Criteria, process, and procedure for annual evaluation of the Superintendent**
9. **A statement that there shall be no automatic renewal or extension of the contract, although the Board may enter into a new contract with the Superintendent prior to the expiration of the existing contract**

Superintendent's Contract

5. **Timeline for providing written notice to the Superintendent if the Board does not wish to enter into a new contract, which shall be at least 45 calendar days in advance of the expiration of the term of the contract pursuant to Education Code 35031, and the responsibility of the Superintendent to remind the Board in writing and in a timely manner of the requirement to give notice**
6. **Conditions and process for termination of the contract, including the maximum cash settlement that the Superintendent may receive if the contract is terminated prior to its expiration date**
7. **Matters related to liability and indemnification against demands, claims, suits, actions, and legal proceedings brought against the Superintendent in the Superintendent's official capacity in the performance of employment-related duties**

The Board ~~shall~~ **may** deliberate **about terms of the contract** in ~~the~~ closed session ~~of~~ **at** a regular meeting**. However, discussions regarding the salary, salary schedule, or other compensation may occur in the closed session** ~~about the terms~~ of **a regular meeting only between the Board and its designated representative(s), as permitted under Government Code 54957.6. Such deliberations shall not be held during a special meeting. (Government Code 54956, 54957, 54957.6)**

Terms of the contract shall remain confidential until the ~~ratification~~ **approval** process commences.

The Board shall ~~ratify~~ **take final action on** the Superintendent's contract ~~in~~ during an open ~~meeting,~~ **session of a regularly scheduled Board meeting, and that action** ~~which~~ shall be reflected in the Board's minutes. ~~Copies of the contract shall be available to the public upon request. (Government Code 53262)~~ **At that meeting, prior to taking action, the Board shall orally report a summary of the recommendation for the final action on the Superintendent's salary or compensation in the form of fringe benefits. (Government Code 3511.1, 53262, 54953)**

Copies of the contract and other public records created or received in the process of developing the recommendation related to the Superintendent's salary, benefits, and other compensation shall be available to the public upon request. (Government Code 53262, 54953)

~~During an existing contract, the Board may reemploy the Superintendent on mutually agreed upon terms and conditions. However, the Superintendent's contract shall be extended only by Board action subsequent to a satisfactory evaluation of the Superintendent's performance and in accordance with Government Code 3511.2.~~

Superintendent's Contract

~~**Decision not to Reemploy**~~

~~If the Board determines to not reemploy the Superintendent at the expiration of his/her contract, the Board shall provide written notice to him/her at least 45 days in advance of the expiration of the term of the contract. (Education Code 35031)~~

Termination of Contract

~~The Board may terminate the Superintendent's contract of employment in accordance with law and applicable contract provisions. If the unexpired term of the contract is more than 12 months, the maximum cash settlement shall be no greater than the Superintendent's monthly salary multiplied by 12. The cash settlement shall not include any noncash items other than health benefits, which may be continued for the unexpired term of the contract up to 12 months or until the Superintendent finds other employment, whichever occurs first.~~

Prior to the expiration of the contract, the Board may terminate the Superintendent's employment contract in accordance with law and applicable contract provisions.

In such an event, the maximum cash settlement that the Superintendent may receive upon termination of the contract shall not exceed the Superintendent's monthly salary multiplied by the number of months left on the contract or the Superintendent's monthly salary multiplied by 12, whichever is less. (Government Code 53260)

The cash settlement shall not include any noncash items other than health benefits, which may be continued for the same duration of time as covered in the settlement or until the Superintendent finds other employment, whichever occurs first. (Government Code 53260, 53261)

However, when the termination of the Superintendent's contract is based upon the Board's belief and subsequent confirmation through an independent audit that the Superintendent has engaged in fraud, misappropriation of funds, or other illegal fiscal practices, **no cash or noncash settlement of any amount shall be provided.** ~~the maximum settlement shall be as determined by an administrative law judge but no greater than the Superintendent's monthly salary multiplied by six.~~ (Government Code 53260)

In addition, if the Superintendent is convicted of a crime involving an abuse of ~~his/her~~ office or position, ~~he/she~~ **the Superintendent** shall reimburse the ~~d~~**D**istrict for payments ~~he/she~~ receive~~s~~**d** as paid leave salary pending investigation or as cash settlement upon ~~his/her~~ termination, and for any funds expended by the ~~d~~**D**istrict in ~~his/her~~ defen~~s~~**ding the Superintendent** against a crime involving ~~his/her~~ **the Superintendent's** office or position. (Government Code 53243-53243.4, 53260)

Superintendent's Contract

The Board shall not take action to terminate the Superintendent without cause at a special or emergency meeting of the Board. (Education Code 35150)

Additionally, the Board shall not take action to terminate the Superintendent without cause or within 30 days after the first convening of the Board after an election at which one or more Board members are elected or recalled. (Education Code 35150)

However, the Board may take action to terminate the Superintendent without cause at a regular meeting during any month in which a regular meeting of the Board is not scheduled. (Education Code 35150)

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	Description
Ed. Code 35031	Term of employment
Ed. Code 41325-41328	Conditions of emergency apportionment
Gov. Code 3511.1-3511.2	Local agency executives
Gov. Code 53243-53243.4	Abuse of office
Gov. Code 53260-53264	Employment contracts
Gov. Code 54953	Oral summary of recommended salary and benefits of superintendent
Gov. Code 54954	Time and place of regular meetings
Gov. Code 54956	Special meetings
Gov. Code 54957	Closed session personnel matters
Gov. Code 54957.1	Closed session; public report of action taken
Gov. Code 54957.6	Closed sessions regarding employee matters
Gov. Code 7920.000-7930.215	California Public Records Act

State	Description
Gov. Code 12900-12996	Fair Employment and Housing Act
Gov. Code 53260-53264	Employment contracts

Superintendent's Contract

State	Description
Gov. Code 54954	Time and place of regular meetings
Gov. Code 54957	Closed session personnel matters
Gov. Code 54957.1	Closed session; public report of action taken
Gov. Code 54957.6	Open session; superintendent contract
Federal	**Description**
20 USC 1681-1688	Title IX of the Education Amendments of 1972; discrimination based on sex
28 CFR 35.101-35.190	Americans with Disabilities Act
29 USC 794	Rehabilitation Act of 1973; Section 504
34 CFR 100.6	Title VI; Compliance information
34 CFR 106.9	Severability
42 USC 12101-12213	Americans with Disabilities Act
42 USC 2000d-2000d-7	Title VI, Civil Rights Act of 1964
42 USC 2000e-2000e-17	Title VII, Civil Rights Act of 1964, as amended
Management Resources	**Description**
CSBA Publication	CSBA Superintendent Contract Template
Website	CSBA California Consultants and Leadership
Website	CSBA District and County Office of Education Legal Services
Website	Association of California School Administrators
Website	California Civil Rights Department
Website	CSBA
Website	U.S. Department of Education, Office for Civil Rights
Website	U.S. Equal Employment Opportunity Commission

Superintendent's Contract

Federal	Description
26 CFR 1.105-11	Self-insured medical reimbursement plan
26 USC 105	Self-insured medical reimbursement plan; definition of highly compensated individual
42 USC 300gg-16	Group health plan; nondiscrimination in favor of highly compensated individuals
Management Resources	Description
Attorney General Opinion	57 Ops. Cal. Atty. Gen. 209 (1974)
Attorney General Publication	The Brown Act: Open Meetings for Legislative Bodies, rev. 2003
Court Decision	San Diego Union v. City Council (1983) 146 Cal.App.3d 947
CSBA Publication	Superintendent Contract Template
Website	CSBA District and County Office of Education Legal Services
Website	California Office of the Attorney General
Website	Association of California School Administrators
Website	CSBA
Code	Description
4312.5-E PDF(1)	Criminal Record Check
9000	Role Of The Board
9320	Meetings And Notices
Website	CSBA

Cross References

Code	Description
0200	Goals For The School District
0460	Local Control And Accountability Plan
0460	Local Control And Accountability Plan

Superintendent's Contract

Code	Description
1340	Access To District Records
1340	Access To District Records
2110	Superintendent Responsibilities And Duties
2120	Superintendent Recruitment And Selection
2140	Evaluation Of The Superintendent
2210	Administrative Discretion Regarding Board Policy
3312	Contracts
3350	Travel Expenses
3350	Travel Expenses
3350-E PDF(1)	Travel Expenses
3580	District Records
3580	District Records
4040	Employee Use Of Technology
4040-E(1)	Employee Use Of Technology
4112.9	Employee Notifications
4112.9-E PDF(1)	Employee Notifications
4117.5	Termination Agreements
4161	Leaves
4161	Leaves
4161.1	Personal Illness/Injury Leave
4161.1	Personal Illness/Injury Leave
4161.2	Personal Leaves
4161.5	Military Leave
4161.8	Family Care And Medical Leave
4161.8	Family Care And Medical Leave
4212.9	Employee Notifications
4212.9-E PDF(1)	Employee Notifications

Superintendent's Contract

Code	Description
4217.5	Termination Agreements
4254	Health And Welfare Benefits
4254	Health And Welfare Benefits
4261	Leaves
4261	Leaves
4261.2	Personal Leaves
4261.5	Military Leave
4261.8	Family Care And Medical Leave
4261.8	Family Care And Medical Leave
4312.1	Contracts
4312.9	Employee Notifications
4312.9-E PDF(1)	Employee Notifications
4317.5	Termination Agreements
4354	Health And Welfare Benefits
4354	Health And Welfare Benefits
4361	Leaves
4361	Leaves
4361.1	Personal Illness/Injury Leave
4361.2	Personal Leaves
4361.5	Military Leave
4361.8	Family Care And Medical Leave
4361.8	Family Care And Medical Leave
9000	Role Of The Board
9124	Attorney
9320	Meetings And Notices
9323.2	Actions By The Board
9323.2-E PDF(1)	Actions By The Board

Superintendent's Contract

Policy
adopted: May 26, 1999
revised: January 23, 2002
revised: March 7, 2012
revised:

Evaluation of the Superintendent

The Board of Education recognizes ~~that, in order to effectively fulfill its responsibilities for setting direction, ensuring accountability, and providing community leadership for the District, it must adopt measures for holding the Superintendent accountable. At a minimum, the Board shall annually conduct a formal evaluation of the Superintendent's performance to assess his/her effectiveness in leading the District toward established goals. In addition, the evaluation process may include opportunities during the year for review of the Superintendent's progress toward meeting the goals. The evaluation shall be in accordance with the provisions of the Superintendent's contract and any applicable Board policy~~**its responsibility to establish an evaluation system that enables a fair assessment of the Superintendent's effectiveness in leading the District toward established goals, serves to support his/her continued growth in leadership and management skills, and provides a basis for Board decisions regarding contract extension and compensation. The Board shall annually conduct a formal evaluation of the Superintendent's performance and may provide additional opportunities throughout the year to review the Superintendent's progress toward meeting established goals**.

~~(cf. 0000 - Vision)~~

~~(cf. 2121 - Superintendent's Contract)~~

~~(cf. 9000 - Role of the Board)~~

~~(cf. 9005 - Governance Standards)~~

The Board shall determine, with the Superintendent's input, the criteria, schedule, method(s), and instrument(s) to be used for the Superintendent's evaluation. Evaluation criteria shall ~~be agreed upon by the Board and Superintendent prior to the evaluation and shall~~ include, but **are** not ~~be~~ limited to, District goals and success indicators; educational, management, and community leadership skills; and the Superintendent's professional relationship with the Board.

~~(cf. 2110 - Superintendent Responsibilities and Duties)~~

~~(cf. 2111 - Superintendent Governance Standards)~~

~~The Board and Superintendent shall jointly determine the evaluation method(s) and schedule that will best serve the District and the structure and format of the instrument to be used.~~

Prior to the evaluation, the Superintendent shall provide to the Board for its review a report of progress toward District goals, the Superintendent's self-appraisal of accomplishments and performance, and a statement of actions taken to address any Board recommendations from the previous evaluation.

Evaluation Of The Superintendent

Each Board member shall independently evaluate the Superintendent's performance~~.~~ ~~B~~**b**ased **up**on thes~~e individual~~ evaluation~~s~~ criteria, **after which** the Board ~~president~~ shall produce a **single** document that ~~summarizes~~ **integrates** the individual evaluations~~.~~ and represents the consensus of the Board. ~~The Board shall then take action on this document and present it to the Superintendent for his/her response.~~

The evaluation shall provide commendations in areas of strength and achievement~~;~~ ~~provide~~ **and** recommendations for improving effectiveness in **any** areas of **need,** concern**,** ~~and~~ **or** unsatisfactory performance~~.~~**.** ~~and serve as a basis for making decisions about salary increase and/or contract extension.~~

The Board shall meet in Closed Session with the Superintendent to discuss the evaluation. (Government Code 54957)

~~(cf. 9321 - Closed Session Purposes and Agendas)~~

~~(cf. 9321.1 - Closed Session Actions and Reports)~~

At this meeting, ~~T~~**t**he Superintendent shall have an opportunity to ask questions, respond verbally and in writing to the evaluation, and present additional ~~evidence~~ **information** ~~of~~ **regarding** his/her performance or District progress.

~~After the Board and Superintendent have~~ **The** discusse~~d~~**ion shall include** the **establishment** ~~evaluation~~, ~~the Board President and Superintendent shall sign the evaluation and it shall be placed in the Superintendent's personnel file.~~ **of performance goals for the next year and may identify professional development opportunities for the Superintendent and/or the entire governance team to address areas of concern, strengthen the relationship between the Superintendent and Board, or enhance the Superintendent's knowledge of current educational issues and leadership and management skills.**

~~(cf. 4112.6/4212.6/4312.6 - Personnel Files)~~

~~At the open session~~ ~~a~~**A**fter the **Board** and Superintendent~~'s~~ **have discussed the** evaluation**,** ~~or at a subsequent meeting,~~ the Board **President** and Superintendent shall ~~jointly identify performance goals for the next year.~~**sign the evaluation and it shall be placed in the Superintendent's personnel file. The evaluation, including personal performance goals, shall be confidential to the extent permitted by law.**

~~(cf. 9400 - Board Self-Evaluation)~~

Evaluation Of The Superintendent

Policy Reference Disclaimer:
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State	Description
Gov. Code 54957	Closed session personnel matters
Gov. Code 7928.400	Public Records Act; employment contracts

Management Resources	Description
Court Decision	Duval v. Board of Trustees (2001) 93 Cal.App.4th 902
Court Decision	Versaci v. Superior Court (2005) 127 Cal.App.4th 805
Website	CSBA District and County Office of Education Legal Services
Website	Association of California School Administrators
Website	CSBA

Cross References

Code	Description
0000	Vision
0000	Vision
0200	Goals For The School District
0500	Accountability
2000	Concepts And Roles
2110	Superintendent Responsibilities And Duties
2111	Superintendent Governance Standards
2121	Superintendent's Contract
4315	Evaluation/Supervision
4315	Evaluation/Supervision
6000	Concepts And Roles
6162.5	Student Assessment
6162.5	Student Assessment
9000	Role Of The Board

Evaluation Of The Superintendent

Code	Description
9005	Governance Standards
9121	President
9240	Board Training
9400	Board Self-Evaluation

Students BP 5145.13(a)

Response To Immigration Enforcement (NEW)

The Board of Education is committed to the success of all students and believes that every school site should be a safe and welcoming place for all students and their families, irrespective of their citizenship or immigration status.

District staff shall not solicit or collect information or documents, and shall not seek or require information or documents to the exclusion of other permissible information or documents, regarding the citizenship or immigration status of a student or the student's family members. (Education Code 234.7)

In accordance with law, Board Policy 0410 - Nondiscrimination in District Programs and Activities, and Board Policy 5145.3 - Nondiscrimination/Harassment, no student shall be denied equal rights and opportunities, nor be subjected to unlawful discrimination, harassment, intimidation, or bullying in the district's programs and activities on the basis of the student's or family's immigration status or for the refusal to provide information related to the student's or family's immigration status. (Education Code 200, 220, 234.1)

Resources and data collected by the District shall not be used, directly or by others, to compile a list, registry, or database of individuals based on national origin, immigration status, religion, or other category of individual characteristics protected against unlawful discrimination. (Government Code 8310.3)

The Superintendent or designee shall notify parents/guardians regarding their children's right to a free public education, regardless of immigration status or religious beliefs, and their rights related to immigration enforcement. (Education Code 234.7)

The Superintendent or designee shall develop procedures for addressing any immigration-related requests by a law enforcement officer for access to District records, school sites, or students.

The Superintendent or designee may provide training to staff regarding immigration issues, including information on responding to a request from a law enforcement officer to visit a school site or to have access to a student.

The Superintendent or designee shall report to the Board in a timely manner any requests for information or access to a school site by a law enforcement officer for the purpose of enforcing the immigration laws. Such notification shall be provided in a manner that ensures the confidentiality and privacy of any potentially identifying information. (Education Code 234.7)

Response To Immigration Enforcement (NEW)

Policy Reference Disclaimer:
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State	Description
Ed. Code 200	Equal rights and opportunities in state educational institutions
Ed. Code 220	Prohibition of discrimination
Ed. Code 234.1	Student protections relating to discrimination, harassment, intimidation, and bullying
Ed. Code 234.7	Student protections relating to immigration and citizenship status
Ed. Code 48204.4	Evidence of residency for school enrollment
Ed. Code 48980	Parent/Guardian notifications
Ed. Code 48985	Notices to parents in language other than English
Gov. Code 8310.3	California Religious Freedom Act
Pen. Code 422.55	Definition of hate crime
Pen. Code 627-627.10	Access to school premises

Federal	Description
20 USC 1232g	Family Educational Rights and Privacy Act (FERPA) of 1974

Management Resources	Description
CA Office of the Attorney General Publication	Promoting a Safe and Secure Learning Environment for All: Guidance and Model Policies to Assist California's K-12 Schools in Responding to Immigration Issues, December 2024
Court Decision	Plyler v. Doe, 457 U.S. 202 (1982)
CSBA Publication	Legal Guidance on Providing All Children Equal Access to Education, Regardless of Immigration Status, February 2017
Website	CSBA District and County Office of Education Legal Services

Response To Immigration Enforcement (NEW)

Management Resources	Description
Website	U.S. Immigration and Customs Enforcement, Online Detainee Locator System
Website	California Office of the Attorney General
Website	CSBA
Website	U.S. Department of Education, Office for Civil Rights
Website	U.S. Immigration and Customs Enforcement
Website	California Department of Education
Website	California Civil Rights Department

Cross References

Code	Description
0410	Nondiscrimination In District Programs And Activities
1250	Visitors/Outsiders
1250	Visitors/Outsiders
1340	Access To District Records
1340	Access To District Records
3555	Nutrition Program Compliance
5111	Admission
5111	Admission
5111.1	District Residency
5111.1	District Residency
5125	Student Records
5125	Student Records
5125.1	Release Of Directory Information
5125.1	Release Of Directory Information
5125.1-E PDF(1)	Release Of Directory Information

Response To Immigration Enforcement (NEW)

Code	Description
5141	Health Care And Emergencies
5141	Health Care And Emergencies
5141.4	Child Abuse Prevention And Reporting
5141.4	Child Abuse Prevention And Reporting
5141.4-E PDF(1)	Child Abuse Prevention And Reporting - Child Abuse Reporting Procedures
5142	Safety
5142	Safety
5145.12	Search And Seizure
5145.12	Search And Seizure
6142.3	Civic Education
6143	Courses Of Study
6143	Courses Of Study
6175	Migrant Education Program
6175	Migrant Education Program

Instruction BP 6145.2(a)

Athletic Competition

The Board of Education recognizes that the **District's** athletic program constitutes an integral component of the educational program and helps to build a positive school climate. The athletic program also promotes the physical, social, and emotional well-being and character development of participating students. The ~~d~~**D**istrict's athletic program shall be designed to meet students' interests and abilities and **shall** be varied in scope to attract wide participation.

All athletic teams shall be supervised by qualified coaches to ensure that student athletes receive appropriate instruction and guidance related to safety, health, sports skills, and sportsmanship. Athletic events shall be officiated by qualified personnel. ~~All regular and walk-on coaches are required to have clearance to supervise students by being fingerprinted and having TB clearance by the District Personnel office.~~

The Board encourages business and community support for District athletic programs, subject to ~~applicable~~ **the** District**'s advertising and promotion policy and regulation and other applicable District policies and regulations.** ~~policies and regulations governing advertisements and donations.~~

Nondiscrimination and Equivalent Opportunities in the Athletic Program

The District's athletic program shall be free from discrimination and discriminatory practices prohibited by state and federal law, including, but not limited to, the use of any racially derogatory or discriminatory school or athletic team name, mascot, or nickname.

Derogatory Native American terms, including Apaches, Big Reds, Braves, Chiefs, Chieftains, Chippewa, Comanches, Indians, Redskins, Savages, Squaw, and Tribe, shall not be used for any school or athletic team name, mascot, or nickname, unless permitted in accordance with Education Code 221.3. Any district school using or in which any such derogatory term is being used, shall complete the implementation of a new school or athletic team name, mascot, or nickname before the start of the 2028-2029 school year.

If a school selects a new school or athletic team name due to this prohibition, then any purchases or replacements of materials or fixtures due required by the implementation of the new name shall be completed before the start of the 2028-2029 school year. (Education Code 221.3)

The Superintendent or designee shall ensure that equivalent athletic opportunities are provided for male and females, and that students are permitted to participate in athletic activities consistent with their gender identity.

Athletic Competition

Any complaint alleging discrimination in the District's athletic program shall be filed in accordance with the appropriate complaint procedures.

The District shall post on its website the California Department of Education's (CDE) standardized incident form to track racial discrimination, harassment, or hazing that occurs at high school sporting games or events, including information on how to submit a completed incident form. (Education Code 33353)

~~Any complaint regarding the District's athletic program shall be filed in accordance with the District's uniform complaint procedures.~~

California Interscholastic Federation

Any **D**~~d~~istrict school that participates in the California Interscholastic Federation (CIF) shall conduct its athletic activities in accordance with CIF bylaws and rules and any applicable district policy and regulation. The Superintendent or designee shall have responsibility for the District's interscholastic athletic program, while the principal or designee at each participating school shall be responsible for site-level decisions, as appropriate.

The Board shall annually designate a representative to the local CIF league from each school that participates in CIF sports. The Superintendent or designee shall recommend a candidate for the position who demonstrates an understanding of the District's goals for student learning and interscholastic activities, knowledge of the athletic programs, awareness of the implications of league decisions for the school and the District, and interpersonal communication and leadership skills.

The designated representative(s) shall vote on issues that impact interscholastic athletics at the league and section levels, perform any other duties required by the CIF league, and report regularly to the Board on league, section, and statewide issues related to athletic programs.

Student Eligibility

Eligibility requirements for student participation in the District's interscholastic athletic program, including requirements pertaining to academic achievement, shall be the same as those set by the District for participation in extracurricular and cocurricular activities.

In addition, the Superintendent or designee shall ensure that students participating in interscholastic athletics governed by ~~the~~ CIF satisfy CIF eligibility requirements.

Students shall not be charged a fee to participate in an athletic program, including, but not limited to, a fee to cover the cost of uniforms, locks, **lockers,** or athletic equipment.

Athletic Competition

Sportsmanship

The Board values the quality and integrity of the athletic program and the character development of ~~the~~ student athletes. Student athletes, coaches, parents/guardians, spectators, and others are expected to demonstrate good sportsmanship, ethical conduct, and fair play during all athletic competitions. They shall also ~~abide~~ **teach, enforce, advocate, and model** ~~by~~ the core principles of trustworthiness, respect, responsibility, fairness, caring, and good citizenship and **abide by** the **applicable** Code of **Conduct** ~~Ethics~~ adopted by CIF.

Students and staff shall be subject to disciplinary action for improper conduct.

Health and Safety

The Board desires to give student health and safety the highest consideration in planning and conducting athletic activities.

Students shall have a medical clearance before participating in ~~the~~ interscholastic athletic programs. Care shall be taken to ensure that all athletic training~~s~~ and competitions are conducted in a manner that will not overtax the physical capabilities of the participants. When appropriate, protective equipment shall be used to prevent or minimize injuries.

Coaches and appropriate District employees shall take every possible precaution to ensure that athletic equipment is kept in safe and serviceable condition. The Superintendent or designee shall ensure that all athletic equipment is cleaned and inspected for safety before the beginning of each school year.

The Superintendent or designee shall develop a written emergency action plan that describes the location of emergency medical equipment, including automated external defibrillator(s), and procedures to be followed in the event of sudden cardiac arrest or other medical emergency related to the athletic program's activities or events, including concussion and heat illness. The plan shall include a description of the manner and frequency at which the procedures to be followed in the event of medical emergencies will be rehearsed, based on coaches training requirements specified in Education Code 35179.1. The plan shall be posted in accordance with guidelines of the National Federation of State High School Associations. (Education Code 35179.4)

Coaches and/or athletic trainers shall comply with any training required by law and in accordance with the accompanying administrative regulation and Administrative Regulation 4127/4227/4327 - Temporary Athletic Team Coaches.

Athletic Competition

In the event of a~~n~~ **serious** injury or a perceived imminent risk to a student's health~~;~~ during or immediately after an athletic activity, the coach or any other District employee who is present shall remove the student athlete from the activity, observe universal precautions in handling blood or other bodily fluid, and/or seek medical treatment for the student as appropriate.

Whenever a~~n~~ **serious** injury **or illness** is suffered by a student **athlete**, the Superintendent or designee shall notify the student's parent/guardian of the date, time, and extent of any injury **or illness** suffered by the student and any actions taken to treat the student.

Policy Reference Disclaimer:
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State	Description
5 CCR 350	Fees not permitted
5 CCR 4900-4965	Nondiscrimination in elementary and secondary educational programs receiving state or federal financial assistance
5 CCR 4920-4922	Nondiscrimination in intramural, interscholastic, and club activities
5 CCR 5590-5596	Duties of temporary athletic team coaches
Ed. Code 17578	Cleaning and sterilizing of football equipment
Ed. Code 17580-17581	Football equipment
Ed. Code 200-262.4	Prohibition of discrimination
Ed. Code 32220-32224	Insurance for athletic teams
Ed. Code 32221.5	Insurance for athletic team members
Ed. Code 33315	Uniform complaint procedures
Ed. Code 33353-33353.5	California Interscholastic Federation; implementation of policies, insurance program
Ed. Code 33354	California Department of Education authority over interscholastic athletics

Athletic Competition

State	Description
Ed. Code 33479-33479.9	The Eric Parades Sudden Cardiac Arrest Prevention Act
Ed. Code 35160.5	Intradistrict open enrollment
Ed. Code 35179	Interscholastic athletics; associations or consortia
Ed. Code 35179.1	California High School Coaching Education and Training Program
Ed. Code 35179.4	Emergency action plan
Ed. Code 35179.5	Interscholastic athletics; limitation on full-contact practices
Ed. Code 35179.6	School-sponsored on-campus event in or around swimming pool
Ed. Code 35179.8	Development of guidelines, procedures, and safety standards for prevention and management of exertional heat illness
Ed. Code 48850	Academic achievement of students in foster care and homeless children
Ed. Code 48900	Grounds for suspension or expulsion
Ed. Code 48930-48938	Student organizations
Ed. Code 49010-49013	Student fees
Ed. Code 49020-49023	Athletic programs; legislative intent, equal opportunity
Ed. Code 49030-49034	Performance enhancing substances
Ed. Code 49458	Health examinations; interscholastic athletic program
Ed. Code 49475	Health and safety; concussions and head injuries
Ed. Code 49700-49701	Education of children of military families
Ed. Code 51242	Exemption from physical education for athletic program participants
H&S Code 124238-124238.5	Nevaeh Youth Sports Safety Act

Athletic Competition

State	Description
H&S Code 1797.196	Automated external defibrillators; notification of use and locations
Pen. Code 245.6	Hazing

Federal	Description
20 USC 1681-1688	Title IX of the Education Amendments of 1972; discrimination based on sex
34 CFR 106.31	Nondiscrimination on the basis of sex in education programs or activities
34 CFR 106.33	Nondiscrimination on the basis of sex; comparable facilities
34 CFR 106.41	Nondiscrimination in athletic programs

Management Resources	Description
California Department of Education Publication	Pupil Fees, Deposits, and Other Charges, Fiscal Management Advisory 23-02, November 2023
California Interscholastic Federation Publication	Code of Conduct for Parents/Guardians
California Interscholastic Federation Publication	Code of Conduct for Coaches
California Interscholastic Federation Publication	Code of Conduct for Student-Athletes
California Interscholastic Federation Publication	Athletic Department Emergency Action Plan: Response Teams
California Interscholastic Federation Publication	Event Emergency Guidelines, 2013
California Interscholastic Federation Publication	California Interscholastic Federation Constitution and Bylaws
California Interscholastic Federation Publication	Guidelines for Gender Identity Participation
California Interscholastic Federation Publication	Keep Their Heart in the Game: A Sudden Cardiac Arrest Information Sheet for Athletes and Parents/Guardians

Athletic Competition

Management Resources	Description
California Interscholastic Federation Publication	Pursuing Victory with Honor, 1999
California Interscholastic Federation Publication	A Guide to Equity in Athletics
Centers for Disease Control&Prevention Publication	Acute Concussion Evaluation (ACE) Care Plan, 2006
Centers for Disease Control&Prevention Publication	Heads Up
Court Decision	Hartzell v. Connell (1984) 35 Cal. 3d 899
Court Decision	Kahn v. East Side Union High School District (2003) 31 Cal. 4th 990
Court Decision	Mansourian v. Regents of University of California (2010) 602 F. 3d 957
Court Decision	McCormick v. School District of Mamaroneck (2004) 370 F.3d 275
U.S. DOE Office for Civil Rights Publication	Intercollegiate Athletics Policy Clarification: The Three-Part Test - Part Three, Dear Colleague Letter, April 20, 2010
Website	Anyone Can Save A Life
Website	CSBA District and County Office of Education Legal Services
Website	California Interscholastic Federation
Website	Centers for Disease Control and Prevention, Concussion Resources
Website	National Federation of State High School Associations
Website	National Operating Committee on Standards for Athletic Equipment
Website	U.S. Anti-Doping Agency
Website	U.S. Department of Education, Office for Civil Rights
Website	CSBA

Athletic Competition

Management Resources	Description
Website	California Department of Education

Cross References

Code	Description
0410	Nondiscrimination In District Programs And Activities
0500	Accountability
1113	District And School Websites
1113	District And School Websites
1230	School-Connected Organizations
1230	School-Connected Organizations
1260	Educational Foundation
1312.3	Uniform Complaint Procedures
1312.3	Uniform Complaint Procedures
1321	Solicitation Of Funds From And By Students
1321	Solicitation Of Funds From And By Students
1325	Advertising And Promotion
1325	Advertising And Promotion
1330.1	Joint Use Agreements
1700	Relations Between Private Industry And The Schools
3260	Fees And Charges
3260	Fees And Charges
3452	Student Activity Funds
3452	Student Activity Funds
3514	Environmental Safety
3514	Environmental Safety
3515.2	Disruptions
3515.2	Disruptions
3530	Risk Management/Insurance
3530	Risk Management/Insurance

Athletic Competition

Code	Description
3541.1	Transportation For School-Related Trips
3541.1-E PDF(1)	Transportation For School-Related Trips
3580	District Records
3580	District Records
4118	Dismissal/Suspension/Disciplinary Action
4118	Dismissal/Suspension/Disciplinary Action
4119.42	Exposure Control Plan For Bloodborne Pathogens
4119.42	Exposure Control Plan For Bloodborne Pathogens
4119.42-E PDF(1)	Exposure Control Plan For Bloodborne Pathogens
4119.43	Universal Precautions
4119.43	Universal Precautions
4127	Temporary Athletic Team Coaches
4127	Temporary Athletic Team Coaches
4218	Dismissal/Suspension/Disciplinary Action
4218	Dismissal/Suspension/Disciplinary Action
4219.42	Exposure Control Plan For Bloodborne Pathogens
4219.42	Exposure Control Plan For Bloodborne Pathogens
4219.42-E PDF(1)	Exposure Control Plan For Bloodborne Pathogens
4219.43	Universal Precautions
4219.43	Universal Precautions
4227	Temporary Athletic Team Coaches
4227	Temporary Athletic Team Coaches
4319.42	Exposure Control Plan For Bloodborne Pathogens

Athletic Competition

Code	Description
4319.42	Exposure Control Plan For Bloodborne Pathogens
4319.42-E PDF(1)	Exposure Control Plan For Bloodborne Pathogens
4319.43	Universal Precautions
4319.43	Universal Precautions
4327	Temporary Athletic Team Coaches
4327	Temporary Athletic Team Coaches
5030	Student Wellness
5030	Student Wellness
5111.1	District Residency
5111.1	District Residency
5121	Grades/Evaluation Of Student Achievement
5121	Grades/Evaluation Of Student Achievement
5125	Student Records
5125	Student Records
5131	Conduct
5131.1	Bus Conduct
5131.1	Bus Conduct
5131.4	Student Disturbances
5131.4	Student Disturbances
5131.63	Steroids
5131.63	Steroids
5131.63-E PDF(1)	Steroids
5137	Positive School Climate
5141	Health Care And Emergencies
5141	Health Care And Emergencies
5141.21	Administering Medication And Monitoring Health Conditions

Athletic Competition

Code	Description
5141.21	Administering Medication And Monitoring Health Conditions
5141.21-E PDF(1)	Administering Medication And Monitoring Health Conditions
5141.21-E PDF(2)	Administering Medication And Monitoring Health Conditions
5141.22	Infectious Diseases
5141.22	Infectious Diseases
5141.3	Health Examinations
5141.3	Health Examinations
5141.4	Child Abuse Prevention And Reporting
5141.4	Child Abuse Prevention And Reporting
5141.4-E PDF(1)	Child Abuse Prevention And Reporting - Child Abuse Reporting Procedures
5141.52	Suicide Prevention
5141.52	Suicide Prevention
5141.52-E PDF(1)	Suicide Prevention
5141.6	School Health Services
5141.6	School Health Services
5141.7	Sun Safety
5142	Safety
5142	Safety
5143	Insurance
5143	Insurance
5144	Discipline
5144	Discipline
5144.1	Suspension And Expulsion/Due Process
5144.1	Suspension And Expulsion/Due Process

Athletic Competition

Code	Description
5145.3	Nondiscrimination/Harassment
5145.3	Nondiscrimination/Harassment
5145.6	Parent/Guardian Notifications
5145.6-E PDF(1)	Parent/Guardian Notifications
5145.7	Sexual Harassment
5145.7	Sexual Harassment
6142.7	Physical Education And Activity
6142.7	Physical Education And Activity
6142.8	Comprehensive Health Education
6142.8	Comprehensive Health Education
6145	Extracurricular And Cocurricular Activities
6145	Extracurricular And Cocurricular Activities
6145.6	International Exchange
6145.6	International Exchange
6145.6-E PDF(1)	International Exchange
6146.1	High School Graduation Requirements
6146.1	High School Graduation Requirements
6146.11	Alternative Credits Toward Graduation
6146.11	Alternative Credits Toward Graduation
6153	School-Sponsored Trips
6153	School-Sponsored Trips
6164.6	Identification And Education Under Section 504
6164.6	Identification And Education Under Section 504
6173	Education For Homeless Children
6173	Education For Homeless Children
6173-E PDF(1)	Education For Homeless Children

Athletic Competition

Code	Description
6173.1	Education For Foster Youth
6173.1	Education For Foster Youth
6173.2	Education Of Children Of Military Families
6173.2	Education Of Children Of Military Families
7110	Facilities Master Plan
7110	Facilities Master Plan

Instruction BP 6179(a)

Supplemental Instruction

The Board of Education recognizes that high-quality supplemental instructional programs can motivate and support students to attain grade-level academic standards, overcome academic deficiencies, and/or acquire critical skills. The District shall offer programs of direct, systematic, and intensive supplemental instruction to meet student needs. **Supplemental instruction shall be offered in accordance with law and may be used to assist the District in meeting its goals for student achievement.**

Supplemental instruction may be offered **during and** outside the regular school day, including during the summer, before school, after school, on Saturday, and/or during intersessions. **When supplemental instruction is offered during the regular school day, it shall not supplant the student's instruction in the core curriculum areas or physical education.** ~~It may also be provided during the regular school day provided it does not supplant the student's instruction in the core curriculum areas or physical education.~~

As appropriate, supplemental instruction may be provided through a classroom setting, individual or small group instruction, technology-based instruction, and/or an arrangement with a community or other external service provider.

When determined to be necessary by the principal or designee and when written parent/guardian consent is obtained for the student's participation, a student may be required to participate in supplemental instruction outside the regular school day.

Supplemental instruction shall be offered to students who are recommended for retention, or are identified as being at risk for retention, at their current grade level. (Education Code 48070.5)

~~Supplemental instruction shall be offered to:~~

~~1. Students in grades 2-9 who have been retained or recommended for retention at their current grade level (Education Code 37252.2, 48070.5)~~

~~2. Eligible students from low-income families whenever the District or a District school receiving federal Title I funds has been identified by the California Department of Education (CDE) for program improvement for two or more consecutive years (20 USC 6316)~~

Supplemental Instruction

~~"Sufficient progress" shall be determined based on a student's grades and the following indicators of academic achievement:~~

- ~~District Assessments~~
- ~~Textbook and other Criterion-based Assessments~~
- ~~California Assessment of Student Performance and Progress (CAASPP) System~~

~~The curriculum of the supplemental instruction program shall reflect state academic content standards to the extent that the District curriculum is aligned with state standards, and shall be designed to assist students to succeed in every grade level.~~

In addition, supplemental instruction may be offered to:

~~1. Students who are identified as being at risk for retention based on state assessment results, grades, or other indicators~~

~~2.~~ **1.** Students who demonstrate academic deficiencies that may jeopardize their attainment of academic standards

~~3.~~ **2.** High school students who need support to successfully complete courses required for graduation

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State	Description
5 CCR 11470-11472	Summer school
Ed. Code 37200	School calendar
Ed. Code 37223	Weekend classes
Ed. Code 37252-37254.1	Supplemental instruction
Ed. Code 42238.01-42238.07	Local control funding formula
Ed. Code 46100	Length of school day
Ed. Code 48070-48070.5	Promotion and retention

Supplemental Instruction

State	Description
Ed. Code 48200	Compulsory full-time education
Ed. Code 48985	Notices to parents/guardian in language other than English
Ed. Code 51210	Course of study for grades 1-6
Ed. Code 51220-51228	Courses of study; secondary schools
Ed. Code 52060-52077	Local control and accountability plan
Ed. Code 60603	Definition; recently arrived English learner
Ed. Code 60640-60648.5	California Assessment of Student Performance and Progress

Management Resources	Description
California Department of Education Publication	Every Student Succeeds Act 2016-17 School Year Transition Plan, April 2016
Website	CSBA District and County Office of Education Legal Services
Website	California Department of Education
Website	CSBA
Website	U.S. Department of Education

Supplemental Instruction

Cross References

Code	Description
0415	Equity
0460	Local Control And Accountability Plan
0460	Local Control And Accountability Plan
5113.1	Chronic Absence And Truancy
5113.1	Chronic Absence And Truancy
5121	Grades/Evaluation Of Student Achievement
5121	Grades/Evaluation Of Student Achievement
5123	Promotion/Acceleration/Retention
5123	Promotion/Acceleration/Retention
5147	Dropout Prevention
5147	Dropout Prevention
5148.2	Before/After School Programs
5148.2	Before/After School Programs
6000	Concepts And Roles
6011	Academic Standards
6111	School Calendar
6112	School Day
6112	School Day

Supplemental Instruction

Code	Description
6120	Response To Instruction And Intervention
6141	Curriculum Development And Evaluation
6141	Curriculum Development And Evaluation
6142.6	Visual And Performing Arts Education
6142.7	Physical Education And Activity
6142.7	Physical Education And Activity
6142.91	Reading/Language Arts Instruction
6142.91	Reading/Language Arts Instruction
6142.92	Mathematics Instruction
6142.92	Mathematics Instruction
6142.93	Science Instruction
6142.94	History-Social Science Instruction
6146.1	High School Graduation Requirements
6146.1	High School Graduation Requirements
6152.1	Placement In Mathematics Courses
6152.1	Placement In Mathematics Courses
6162.51	State Academic Achievement Tests
6162.51	State Academic Achievement Tests
6164.5	Student Success Teams

Supplemental Instruction

Code	Description
6173	Education For Homeless Children
6173	Education For Homeless Children
6173-E PDF(1)	Education For Homeless Children
6173.1	Education For Foster Youth
6173.1	Education For Foster Youth
6173.2	Education Of Children Of Military Families
6173.2	Education Of Children Of Military Families
6173.4	Education For American Indian Students
6176	Weekend/Saturday Classes
6177	Summer Learning Programs
6177	Summer Learning Programs
6184	Continuation Education
6184	Continuation Education

Policy
approved: September 22, 1999
revised: March 26, 2008
revised: July 13, 2016
revised:

Instruction BP 6200(a)

Adult Education

The Board of Education believes that education is a lifelong **endeavor** ~~process~~ and that it is important for individuals to continuously develop **new skills necessary to participate effectively as citizens, workers, parents/guardians, and family and community members**. Eligible adults shall be offered opportunities to enroll in programs and courses that develop academic and workforce skills and, as appropriate, lead to completion **of** ~~or~~ requirements for high school graduation.

The Superintendent or designee shall recommend, for approval by the Board and the California Department of Education, ~~new~~ courses to be offered through the District's adult education program.

Adult education classes may be offered any day or evening, including weekends, for such length of time during the school year as determined by the Board. (Education Code 52505)

The Superintendent or designee shall ensure that all teachers of adult education classes possess an appropriate credential issued by the Commission on Teacher Credentialing and have access to high-quality professional development to continuously enhance their knowledge and skills.

Upon recommendation of the administrator of the student's adult school or noncredit program of attendance, the Board may authorize an adult education student pursuing a high school diploma or a high school equivalency certificate to attend a community college during any session or term as a special part-time student. (Education Code 52620)

The Board may award diplomas or certificates to adults and eligible minors enrolled in adult schools upon satisfactory completion of a prescribed course of study in an elementary school program. (Education Code 52508, 52509)

Adult education students who fulfill the District's graduation requirements shall receive a diploma of high school graduation.

If the District has an adult school or classes for adults but is unable to maintain such school or classes because of inability to secure a teacher(s) or because of a lack of facilities, the District may, with the approval of the County Superintendent of Schools and the Superintendent of Public Instruction, contract with another district for instruction of such students. (Education Code 52511)

Adult Education

To ensure efficient and coordinated adult education services, the District ~~shall collaborate with other local educational agencies and the community college district in the region's~~ **may join a regional** adult education consortium. The District shall participate in the consortium's identification of the education**al** needs of adults in the region, identification of available funding and services, development and approval of an adult education plan pursuant to Education Code 84906, and implementation of strategies to address the identified needs, improve the effectiveness of District services, and improve students' transitions into postsecondary education and the workforce.

The District's representative to the region~~'s~~**al** adult education consortium shall be designated by the Board. (Education Code 84905)

~~The Superintendent or designee shall ensure that all teachers of adult education classes possess an appropriate credential issued by the Commission on Teacher Credentialing and have access to high quality professional development to continuously enhance their knowledge and skills.~~

~~Adult education classes may be offered any day or evening, including weekends, for such length of time during the school year as determined by the Board. (Education Code 52505, 52513)~~

~~A certificate of completion of the eighth grade shall be awarded through the adult school upon successful completion of both of the following:~~

1. ~~At least one term in the adult elementary program~~
2. ~~Overall eighth grade placement on a recognized standardized achievement test~~

~~Adult education students who fulfill the District's graduation requirements shall receive a diploma of high school graduation.~~

The Superintendent or designee shall regularly report to the Board on the effectiveness of the District's adult education program. This report shall include, but not be limited to, the number of adults and high school students participating in the program, student participation in each type of adult education course or class, and the extent to which students successfully completed these programs, including, as applicable, the completion of requirements for the high school diploma or certificate of equivalency.

Adult Education

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	Description
5 CCR 10501	Adult education; definition of adult for attendance counting
5 CCR 10508	Records and reports
5 CCR 10530	Counseling and guidance services
5 CCR 10560	Standards of administration
5 CCR 53412	Minimum qualifications for instructors of noncredit courses
5 CCR 80034	Teaching credentials; adult education
5 CCR 80034.5	Adult education; substitute teachers
5 CCR 80036-80036.4	Requirements for designated subjects adult education credential
5 CCR 80040.2-80040.2.7	Programs of personalized preparation for the designated subjects adult education teaching credentialing
Ed. Code 10200	CalWORKs instructional and job training plan
Ed. Code 41975-41976.1	Adult education; authorized classes and courses
Ed. Code 44260.2-44260.3	Credential requirements; designated subjects adult education credential
Ed. Code 44865	Qualifications for independent study teachers
Ed. Code 46191	Attendance for adults in correctional facilities
Ed. Code 46300.1-46300.42	Independent study
Ed. Code 51040	Prescribed courses
Ed. Code 51056	Adult education course of study
Ed. Code 51225.3	High school graduation requirements

Adult Education

State	Description
Ed. Code 51241	Temporary two-year or permanent exemption from physical education
Ed. Code 51246	Physical education exemptions
Ed. Code 51730-51732	Powers of governing boards (authorization for elementary summer school classes); admissions of adults and minors
Ed. Code 51745	Independent study
Ed. Code 51810-51815	Community service classes
Ed. Code 52500-52523	Adult schools
Ed. Code 52540	Adult English classes
Ed. Code 52550-52556	Classes in citizenship
Ed. Code 52570-52572	Disabled adults
Ed. Code 52610-52616.18	Adult schools; finances
Ed. Code 52620	Attendance at community college as special part-time student
Ed. Code 52651-52656	Immigrant Workforce Preparation Act
Ed. Code 60410	Books for adult classes
Ed. Code 84830	Adult education consortium
Ed. Code 84900-84920	Adult Education Program
Ed. Code 8500-8538	Adult education
W&I Code 11320-11329.5	CalWORKs; education and job training

Federal	Description
20 USC 2301-2414	Strengthening Career and Technical Education for the 21st Century Act
29 USC 3101-3255	Workforce Innovation and Opportunity Act
29 USC 3271-3333	Adult Education and Family Literacy Act

Adult Education

Cross References

Code	Description
0410	Nondiscrimination In District Programs And Activities
0440	District Technology Plan
0440	District Technology Plan
0500	Accountability
1312.3	Uniform Complaint Procedures
1312.3	Uniform Complaint Procedures
3260	Fees And Charges
3260	Fees And Charges
3541	Transportation Routes And Services
4112.2	Certification
4112.2	Certification
4121	Temporary/Substitute Personnel
4121	Temporary/Substitute Personnel
4131	Staff Development
4131	Staff Development
5148.3	Preschool/Early Childhood Education
5148.3	Preschool/Early Childhood Education
6112	School Day
6112	School Day
6142.4	Service Learning/Community Service Classes
6145.6	International Exchange
6145.6	International Exchange
6145.6-E PDF(1)	International Exchange
6146.1	High School Graduation Requirements
6146.1	High School Graduation Requirements
6146.11	Alternative Credits Toward Graduation
6146.11	Alternative Credits Toward Graduation

Adult Education

Code	Description
6146.2	Certificate Of Proficiency/High School Equivalency
6146.2	Certificate Of Proficiency/High School Equivalency
6146.4	Differential Graduation And Competency Standards For Students With Disabilities
6158	Independent Study
6158	Independent Study
6164.2	Guidance/Counseling Services
6164.2	Guidance/Counseling Services
6172.1	Concurrent Enrollment In College Classes
6172.1	Concurrent Enrollment In College Classes
6172.1-E PDF(1)	Concurrent Enrollment In College Classes
6178	Career Technical Education
6178	Career Technical Education
6178.2	Regional Occupational Center/Program
6184	Continuation Education
6184	Continuation Education
9140	Board Representatives

APPROVE AN AMENDMENT FOR AN OVERNIGHT TRIP TO ATTEND THE 2026 CHINESE NEW YEAR PARADE IN SAN FRANCISCO - RIALTO HIGH SCHOOL

BACKGROUND:

On September 24, 2025, the Board of Education approved registration fees, lodging and transportation for 55 students (25 girls and 30 boys) of the Rialto High School Band and Color Guard and six (6) chaperones (3 female, 3 male), to participate in the 2026 Chinese New Year Festival and Parade in San Francisco, effective March 5, 2026 through March 8, 2026, at a cost not to exceed $18,000.00, and to be paid from the General Fund and ASB.

REASONING:

An amendment to the agreement is needed to increase the not to exceed amount from $18,000.00 to $28,000.00 and to add the VAPA Prop 28 fund as one of the funding sources. The reasoning is due to the transportation costs not being included in the original board item.

RECOMMENDATION:

To amend the cost increase from $18,000.00 to $28,000.00 for the registration fees, lodging and transportation for 55 students (25 girls and 30 boys) of the Rialto High School Band and Color Guard and six (6) chaperones (3 female, 3 male), to participate in the 2026 Chinese New Year Festival and Parade in San Francisco, effective March 5, 2026, through March 8, 2026, at a cost not to exceed $28,000.00, and to be paid from the General Fund (Prop 28 Art & Music Grant) and Associated Student Body (ASB) Funds.

SUBMITTED/REVIEWED BY: Caroline Sweeney, Ed.D./Jon Black, Ed.D.

APPROVE AN OVERNIGHT COLLEGE TRIP FOR AVID STUDENTS - RIALTO HIGH SCHOOL

BACKGROUND:

Advancement Via Individual Determination (AVID) is a college readiness program designed to equip students with the skills they need for success in college. The mission of AVID is to close the achievement gap by preparing all students for college readiness and success in a global society. The purpose of this trip is to provide junior students with essential information about admission requirements from various admissions counselors and advisors. Additionally, it offers them the opportunity to learn more about university culture and campus life at different institutions. During the trip, students will visit the following universities: California State University San Francisco, University of California Merced, University of the Pacific, University of California Berkeley, University of California Santa Cruz, University of California Santa Barbara, California State University Monterey Bay, and University of La Verne.

REASONING:

This trip is designed for Rialto High School juniors who plan to attend college. It provides an opportunity for them to visit various colleges and universities across the state that they may not otherwise have the chance to see. Students will interact with current college students, gaining insights into university culture and campus life in different areas. This experience will allow them to explore campus life, receive advice from current college students, advisors, and counselors, and observe various types of campus layouts. Transportation will be provided by a district charter bus.

RECOMMENDATION:

Approve registration fees, lodging, and transportation for 45 students (30 female, 15 male) and five chaperones (3 female, 2 male) from the Rialto High School AVID program to tour college campuses in the Central and Northern California area, effective March 16, 2026, through March 19, 2026, at a cost not to exceed $35,000.00, and to be paid from the General Fund (Title I).

SUBMITTED/REVIEWED BY: Caroline Sweeney, Ed.D./Jon Black, Ed.D.

APPROVE AN OVERNIGHT TRIP TO USA SPIRIT NATIONALS COMPETITION - RIALTO HIGH SCHOOL

BACKGROUND:

The USA Spirit Nationals is a major cheerleading and spirit competition for high school teams and is held annually in Anaheim, CA since it began in 1986. The USA Spirit Nationals competition draws a large number of high school teams from across the United States and features over 50 divisions for cheer, song/pom, mascot, and pep flag teams. In order to compete at the USA Spirit Nationals, teams must first qualify through performing well at regional and/or other sanctioned events. The competition will take place at the Anaheim Convention Center on Thursday, February 19, 2026 through Saturday, February 22, 2026.

REASONING:

By participating in the USA Spirit Nationals, the Rialto High School Cheer Team will proudly represent their school and Rialto Unified School District, the cheer team will also have the opportunity to regain their national title. This national competition provides an excellent platform for the athletes to showcase their talents and skills in front of scouts and college athletic directors. Furthermore, this event will foster a positive school culture and climate, offering students the chance to gain knowledge and awareness beyond the classroom. The student athletes and chaperones will travel by district bus to Anaheim, CA and lodge in a facility within walking distance from the Anaheim Convention Center.

RECOMMENDATION:

Approve registration fees, lodging, and transportation for 46 female student athletes and five (5) female chaperones to compete in the USA Spirit Nationals at the Anaheim Convention Center in Anaheim, California, effective February 19, 2026, through February 22, 2026, at a cost not to exceed $7,000.00, and to be paid from the General Fund (Site Discretionary-Athletics) and Associated Student Body (ASB) Funds.

SUBMITTED/REVIEWED BY: Caroline Sweeney, Ed.D./Jon Black, Ed.D.

APPROVE AN OVERNIGHT TRIP TO CIF STATE CHEER COMPETITION - RIALTO HIGH SCHOOL

BACKGROUND:

The CIF State Cheer competition is a championship event for high school teams governed by the California Interscholastic Federation (CIF), the state's governing body for high school sports. The CIF (California Interscholastic Federation) Cheer competition officially began in the 2017-2018 school year, after the passage of California Assembly Bill 949 (AB 949) in 2015. This legislation reclassified competitive cheerleading from an extracurricular activity to an official interscholastic sport, subject to all CIF bylaws, safety standards, and eligibility requirements. The competition will take place at Folsom High School in Folsom, CA on January 30, 2026 through February 02, 2026.

REASONING:

By participating in the CIF State Cheer, cheerleading athletes will showcase skills and creativity in a competitive setting, unlike sideline cheering. Key motivations include winning titles, advancing to higher-level competitions, gaining scholarships, and earning recognition for the team's hard work. Competitions provide a goal to train for, allowing teams to develop advanced techniques, synchronization, and teamwork in a performance-focused environment. Furthermore, this event will foster a positive school culture and climate, offering students the chance to gain knowledge and awareness beyond the classroom. The student athletes and chaperones will travel by district or charter bus and stay in a lodging facility in Folsom, California.

RECOMMENDATION:

Approve an overnight trip and registration fees, lodging, and transportation for 24 female student athletes and three (3) female chaperones to compete in the CIF State Competition at Folsom High School in Folsom, California, effective January 30, 2026, through February 2, 2026, at a cost not to exceed $4,000.00, and to be paid from the General Fund (Site Discretionary-Athletics) and Associated Student Body (ASB) Fund.

SUBMITTED/REVIEWED BY: Caroline Sweeney, Ed.D./Jon Black, Ed.D.

APPROVE AN OVERNIGHT TRIP TO PAHRUMP VALLEY INVITATIONAL - RIALTO HIGH SCHOOL

BACKGROUND:

The Pahrump Valley Invitational is a golf tournament that was established in 1989 and has been taking placed annually since then. The tournament is hosted by Pahrump Valley High School in partnership with Mountains Falls Golf Club and long-time tournament director Larry Goins. The Pahrump Valley Invitational consistently attracts competitive high school golf programs from Nevada and California, demonstrating a long, stable track record of organizing large, well-run golf tournaments. They are providing a two-day, 36-hole high school golf tournament, including tee times, course access, scoring, awards, and tournament management. The Pahrump Valley Invitational will take place at Pahrump Valley High School in Pahrump, Nevada from February 26, 2026 through February 27, 2026.

REASONING:

Participating in the Pahrump Valley Invitational provides an excellent platform for the Rialto High School golf team athletes to showcase their talents and skills. Multiple California high schools will be participating and Rialto High School has participated once before in 2019. Tournament services include course access at Mountain Falls Golf Club, tee times, scoring, awards, event coordination, and entry processing for teams and individuals. Furthermore, this event will foster a positive school culture and climate, offering students the chance to gain knowledge and awareness beyond the classroom. The student athletes and chaperone will travel by charter bus and stay in a lodging facility in or near Pahrump, Nevada.

RECOMMENDATION:

Approve registration fees, lodging and transportation for five (5) male student athletes and one (1) male chaperone to participate in the Pahrump Valley Invitational golf tournament at Pahrump Valley High School in Pahrump, Nevada, effective February 26, 2026, through February 27, 2026, at a cost not to exceed $6,000.00, and to be paid from the General Fund (Site Discretionary-Athletics) and Associated Student Body (ASB) Fund.

SUBMITTED/REVIEWED BY: Caroline Sweeney, Ed.D./Jon Black, Ed.D.

APPROVE PHYSICAL EDUCATION EXEMPTION

BACKGROUND:

Per Educational Code 51241, the governing board of a school district or the office of the county superintendent of schools of a county may grant temporary exemption to a pupil from courses in physical education, if the pupil is ill or injured and a modified program to meet the needs of the pupil cannot be provided.

REASONING:

Student Services has approved an exemption from all physical activities for student 6334131 for the 2024-2025 and 2025-2026 school years.

RECOMMENDATION:

Approve exemption from all physical activities for student 6334131 for the 2024-2025 and 2025-2026 school years.

SUBMITTED/REVIEWED BY: Robin McMillon, Ed.D./Jon Black, Ed.D.

Rialto Unified School District

Board of Education

January 21, 2026

Warrant & Purchase Order Listing

11/20/2025 – 12/22/2025

Rialto Unified School District

Board of Education

January 21, 2026

WARRANT LISTING

11/20/2025 – 12/22/2025

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
782154	MICHAEL FREIMAN ESQ	11/20/2025	$7,500.00	R
782155	ALTERNATIVE LOGISTICS TECHNOLO	11/20/2025	$48,112.24	R
782156	CENTER FOR THE COLLABORATIVE	11/20/2025	$4,000.00	R
782157	COMMUNITY INITIATIVES	11/20/2025	$30,000.00	R
782158	CSU SAN BERNARDINO	11/20/2025	$153,895.42	R
782159	DAVE BANG ASSOCIATES INC	11/20/2025	$26,315.28	R
782160	EPS OPERATIONS LLC	11/20/2025	$7,351.97	R
782161	LIFETIME INDUSTRIES INC	11/20/2025	$59,495.65	R
782162	P F VISION INC	11/20/2025	$12,370.00	R
782163	ADVANCED COPY SYSTEMS	11/20/2025	$281.24	R
782164	AMAZON CAPITAL SERVICES	11/20/2025	$122.71	R
782165	ANIXTER INC	11/20/2025	$693.07	R
782166	AT & T CORP	11/20/2025	$377.35	R
782167	BRADY IFS	11/20/2025	$383.16	R
782168	BRINK'S INCORPORATED	11/20/2025	$534.64	R
782169	CASEPARTS COMPANY	11/20/2025	$1,399.95	R
782170	CLEARBROOK FARMS INC	11/20/2025	$1,929.34	R
782171	COSTCO	11/20/2025	$456.06	R
782172	MIKE DEVLIN	11/20/2025	$112.44	R
782173	G & B WHOLESALE	11/20/2025	$1,482.00	R
782174	GA SYSTEMS	11/20/2025	$348.25	R
782175	INDIVIDUAL FOODSERVICE	11/20/2025	$6,588.48	R
782176	SPIRITED FOODS	11/20/2025	$9,376.50	R
782177	SYSCO RIVERSIDE INC	11/20/2025	$11,868.00	R
782178	BEN'S ASPHALT INC	11/20/2025	$488,639.63	R
782179	CHALLENGER SHEET METAL INC	11/20/2025	$25,905.30	R
782180	CONSTRUCTION HARDWARE CO	11/20/2025	$9,210.97	R
782181	CONTINENTAL PLUMBING INC	11/20/2025	$58,498.97	R
782182	CORNER KEYSTONE CONSTRUCTION	11/20/2025	$226,914.01	R
782183	CROWN STEEL INC	11/20/2025	$94,801.87	R
782184	DANNY LETNER INC	11/20/2025	$35,051.49	R
782185	DAVID M. BERTINO MFG. INC	11/20/2025	$23,224.29	R
782186	ELLJAY ACOUSTICS INC	11/20/2025	$19,497.53	R
782187	ERICKSON-HALL CONSTRUCTION CO.	11/20/2025	$14,934.00	R
782188	OTC BRANDS INC	11/20/2025	$2,914.89	R
782189	PANERA LLC	11/20/2025	$456.13	R
782190	PARKHOUSE TIRE INC	11/20/2025	$3,207.54	R
782191	PERMA-BOUND BOOKS	11/20/2025	$861.65	R
782192	PET WORLD INCORPORATED	11/20/2025	$747.30	R
782193	PIONEER CHEMICAL CO	11/20/2025	$13,235.26	R
782194	POSITIVE PROMOTIONS INC	11/20/2025	$559.12	R
782195	PRO PIPE AND SUPPLY	11/20/2025	$7,306.21	R
782196	PROFESSIONAL TUTORS OF AMERICA	11/20/2025	$3,716.25	R

Status Codes: {blank} = Outstanding; C = Cancelled; R Redeemed; S = Stopped; V = Voided; X = Staledated

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
782197	RAINBOW BOLT & SUPPLY INC	11/20/2025	$237.71	R
782198	ENRIQUE RODRIGUEZ	11/20/2025	$4,580.00	R
782199	ROMAN TINT INC	11/20/2025	$4,450.08	R
782200	ROTOLO CHEVROLET INC	11/20/2025	$609.07	R
782201	THRESHOLD	11/20/2025	$405.07	R
782202	U S BANK	11/20/2025	$2,773.05	R
782203	STACY MAGANA	11/20/2025	$15.00	
782204	JERMAINE MAGEE	11/20/2025	$110.64	R
782205	JEFF MARTINEZ	11/20/2025	$95.97	R
782206	APRIL MCELFISH	11/20/2025	$194.88	
782207	ROBIN MCMILLON	11/20/2025	$189.80	
782208	JASMIN MEDINA	11/20/2025	$62.65	R
782209	ERIN MEERS	11/20/2025	$9.94	R
782210	ROSEMARY MENDOZA	11/20/2025	$21.70	R
782211	LILIANA MERCADO	11/20/2025	$48.44	
782212	MELISSA MISENHIMER	11/20/2025	$85.54	R
782213	LETICIA Y MORENO	11/20/2025	$485.66	R
782214	NOEMI A MORENO	11/20/2025	$61.95	R
782215	WENDY MORENO	11/20/2025	$75.88	R
782216	LINDSAY MORTON	11/20/2025	$66.12	
782217	JENNY MRGAN	11/20/2025	$81.10	
782218	ROSANNA NAJERA	11/20/2025	$55.16	
782219	KAREN NAJJAR	11/20/2025	$31.64	R
782220	MARY NGUYEN	11/20/2025	$96.67	R
782221	MICHAEL NGUYEN	11/20/2025	$57.05	R
782222	VANESSA C OLVERA	11/20/2025	$61.33	R
782223	ELIZABETH S. OROZCO	11/20/2025	$53.62	R
782224	MELISSA PACHECO	11/20/2025	$52.43	R
782225	ITZEL PAYAN-CARO	11/20/2025	$303.40	R
782226	MARK PERANTONI	11/20/2025	$51.87	R
782227	CARINA QUAN	11/20/2025	$31.57	R
782228	ERICA QUEZADA	11/20/2025	$49.46	
782229	ISABEL QUIJANO	11/20/2025	$399.10	
782230	ADRIANA RAMIREZ	11/20/2025	$11.48	
782231	SHELLY REED	11/20/2025	$17.78	R
782232	LIANA RIOS	11/20/2025	$62.05	R
782233	ALANNAH ROBERSON	11/20/2025	$4.62	R
782234	NATHANIEL ROBINSON	11/20/2025	$229.32	
782235	ALMA ROJAS	11/20/2025	$117.95	R
782236	RENE ROMERO	11/20/2025	$8.82	R
782237	UVERENISE ROSAS-LEON	11/20/2025	$25.06	R
782238	JEFFREY L RUSSO	11/20/2025	$147.91	
782239	MARCELLO RUVALCABA	11/20/2025	$38.01	R

Status Codes: {blank} = Outstanding; C = Cancelled; R Redeemed; S = Stopped; V = Voided; X = Staledated

RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
782240	FELIPE SABALZA	11/20/2025	$33.88	R
782241	LA NAJA SANKEY	11/20/2025	$171.27	R
782242	CRYSTAL SHEEHAN	11/20/2025	$337.52	
782243	ELVIRA SIERRA	11/20/2025	$34.44	R
782244	ABRAHAM SILLAS	11/20/2025	$12.81	
782245	DEBORAH SMALLS	11/20/2025	$171.27	
782246	PAUL STEPHENSON VELA	11/20/2025	$66.12	R
782247	CHRISTINA TORRES	11/20/2025	$18.06	R
782248	HAROLD TURNER	11/20/2025	$93.45	R
782249	JOSIE VALENCIA	11/20/2025	$75.00	
782250	YESENIA VASQUEZ SERRANO	11/20/2025	$14.28	R
782251	ALDO VELASCO	11/20/2025	$189.80	
782252	MATILDE M VILLA	11/20/2025	$41.18	R
782253	IRMA VILLANUEVA	11/20/2025	$45.00	R
782254	BRIDGET WILKERSON	11/20/2025	$9.24	
782255	JOSEPH WILLIAMS	11/20/2025	$269.80	R
782256	CLARK D WILSON	11/20/2025	$171.27	R
782257	YOSEPH YAISRAEL	11/20/2025	$38.85	R
782258	ANDREA YBARRA	11/20/2025	$14.78	
782259	FRANCISCO ZAVALA BRAVO	11/20/2025	$59.92	
782260	ISAURA C ZUNIGA	11/20/2025	$81.34	R
782261	U S BANK	11/20/2025	$48,661.97	R
782262	CALIFORNIA DEPARTMENT OF TAX	11/20/2025	$964.72	R
783918	MOXIEBOX ART INC	11/21/2025	$28,727.87	R
783919	OFFICE SOLUTIONS BUSINESS	11/21/2025	$4,864.16	R
783920	AUTOGRAPHIX	11/21/2025	$3,054.17	R
783921	HARRIS SCHOOL SOLUTIONS	11/21/2025	$3,383.14	R
783922	IMPERIAL BAG & PAPER CO LLC	11/21/2025	$24,485.27	R
783923	ZORO TOOLS INC	11/21/2025	$5,585.98	R
783924	DR. ROBIN MORRIS	11/21/2025	$6,400.00	R
783925	POCKET NURSE ENTERPRISES	11/21/2025	$52,955.31	R
783926	ABOVE TRAINING INC/	11/21/2025	$2,640.00	R
783927	CAPITAL ONE	11/21/2025	$992.83	R
783928	COMPLETE OFFICE LLC	11/21/2025	$93.63	R
783929	SCHOOL OUTFITTERS	11/21/2025	$2,005.77	R
783930	SMITTY'S CONSTRUCTION	11/21/2025	$14,345.00	R
783931	THE STEPPING STONES GROUP LLC	11/21/2025	$11,061.96	R
783932	TOUCHLINE SOFTWARE INC	11/21/2025	$940.00	R
783933	UNITED TRANSMISSION EXCHANGE	11/21/2025	$1,514.47	R
783934	ZUNIGA'S EQUIPMENT RENTAL	11/21/2025	$7,457.84	R
785057	U S BANK	11/24/2025	$14,640.57	R
785058	SMITTY'S CONSTRUCTION	11/24/2025	$61,833.00	R
785059	ARROW RESTAURANT EQUIPMENT	11/24/2025	$1,916.44	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
785060	CINTAS CORPORATION #150	11/24/2025	$564.80	R
785061	BEATRIZ MARTINEZ-CHAVEZ	11/24/2025	$125.30	R
785062	BLUETRITON BRANDS INC	11/24/2025	$1,412.93	R
785063	OFFICE SOLUTIONS BUSINESS	11/24/2025	$255.13	R
785064	SC FENCE COMPANY	11/24/2025	$13,970.00	R
785065	SHAWVER PLUMBING SERVICES	11/24/2025	$4,225.00	R
785066	THERAPY TRAVELERS LLC DBA	11/24/2025	$24,085.25	R
785067	MUSEUM OF TOLERANCE	11/24/2025	$1,800.00	
785068	CAPITAL ONE	11/24/2025	$4,115.06	R
785069	CAPITAL ONE	11/24/2025	$9,467.82	R
785070	A O-KAY GLASS & SCREEN	11/24/2025	$734.30	R
785071	ACCO BRANDS USA LLC	11/24/2025	$1,261.67	R
785072	ADORAMA INC	11/24/2025	$152.52	R
785073	AIR & HOSE SOURCE INC	11/24/2025	$41.21	R
785074	AIRGAS USA LLC	11/24/2025	$294.78	R
785075	NICOLE ALBISO	11/24/2025	$91.08	R
785076	ALLIED REFRIGERATION INC	11/24/2025	$3,335.08	R
785077	AMERICAN REGISTRY FOR INTERNET	11/24/2025	$262.50	R
785078	ANIXTER INC	11/24/2025	$4,279.02	R
785079	APPLE INC	11/24/2025	$1,269.28	R
785080	APPLE VALLEY COMMUNICATIONS	11/24/2025	$5,242.28	R
785081	ARAMSCO INC/INTERLINK SUPPLY	11/24/2025	$261.97	R
785082	ART SPECIALTIES INC	11/24/2025	$129.30	R
785083	AUTOMATED GATE SERVICES INC	11/24/2025	$662.00	
785084	AUTOZONE INC	11/24/2025	$59.96	R
785085	AVALON TRANSPORTATION LLC	11/24/2025	$18,555.10	R
785086	A-Z BUS SALES INC COLTON	11/24/2025	$177.11	R
785087	BEHAVIORAL AUTISM THERAPIES	11/24/2025	$41,264.55	R
785088	BEST GOLF CARTS INC	11/24/2025	$1,106.65	R
785089	BLICK ART MATERIALS	11/24/2025	$2,597.35	R
785090	BSN SPORTS LLC	11/24/2025	$12,633.15	R
785091	CAPETOWN COLTON HOTEL LLC	11/24/2025	$27,010.00	R
785092	CDW GOVERNMENT INC	11/24/2025	$296.13	R
785093	CM SCHOOL SUPPLY INC	11/24/2025	$61.85	R
785094	COMPLETE BUSINESS SYSTEMS	11/24/2025	$3,570.00	R
785095	DAVE BANG ASSOCIATES INC	11/24/2025	$1,065.09	R
785096	DISNEYLAND RESORT	11/24/2025	$5,238.00	R
786102	OFFICE SOLUTIONS BUSINESS	11/25/2025	$8,484.92	R
786103	9 TO 5 COMPUTER SUPPLY DIST.	11/25/2025	$223.80	R
786104	ALEXIS BOGARIN	11/25/2025	$84.56	R
786105	EMILY HERREN	11/25/2025	$50.82	R
786106	LAKESHORE LEARNING MATERIALS	11/25/2025	$2,700.71	R
786107	LEARN CPR 4 LIFE INC	11/25/2025	$225.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
786108	LITERACY RESOURCES LLC	11/25/2025	$1,157.00	R
786109	LOWE'S	11/25/2025	$1,686.32	R
786110	MANALISCO GROWERS	11/25/2025	$1,616.25	R
786111	DENISE MARTINEZ	11/25/2025	$168.00	R
786112	MIND RESEARCH INSTITUTE	11/25/2025	$4,900.00	R
786113	MOBILE OCCUPATIONAL SERVICES	11/25/2025	$20.00	R
786114	MYSTERY SCIENCE INC	11/25/2025	$12,240.40	R
786115	NASCO	11/25/2025	$714.08	R
786116	NCS PEARSON INC	11/25/2025	$177.79	R
786117	NUCLEUS ROBOTICS LLC	11/25/2025	$9,999.00	R
786118	ODP BUSINESS SOLUTIONS LLC	11/25/2025	$383.31	R
786119	OFFICE SOLUTIONS BUSINESS	11/25/2025	$192.82	R
786120	OTC BRANDS INC	11/25/2025	$1,190.17	R
786121	PANERA LLC	11/25/2025	$2,801.70	R
786122	PERMA-BOUND BOOKS	11/25/2025	$3,324.94	R
786123	PRINT & FINISHING SOLUTIONS	11/25/2025	$17.23	R
786124	PRINTED SOLID INC	11/25/2025	$430.99	
786125	PURELAND SUPPY LLC	11/25/2025	$464.19	R
786126	QUILL CORPORATION	11/25/2025	$302.16	R
786127	REALITYWORKS INC	11/25/2025	$287.80	R
786128	RESIDEO LLC	11/25/2025	$61.92	R
786129	RIVERSIDE COUNTY OFFICE OF ED	11/25/2025	$550.00	
786130	RIVERSIDE WINNELSON	11/25/2025	$1,559.25	R
786131	ROBOLINK INC	11/25/2025	$2,899.28	R
786132	ROLLING HILLS PUBLISHING	11/25/2025	$3,630.00	R
786133	COMPLETE OFFICE LLC	11/25/2025	$6,742.73	R
786134	SHARP EXTERMINATOR	11/25/2025	$12,493.75	R
786135	SIGNATURE CHAMPIONSHIP RINGS	11/25/2025	$1,939.00	R
786136	SMART & FINAL	11/25/2025	$5,656.99	R
786137	SWAY MEDICAL INC	11/25/2025	$1,596.00	R
786138	TOUCHLINE SOFTWARE INC	11/25/2025	$495.00	R
788491	ACTIVE EDUCATION INC	11/26/2025	$14,220.00	R
788492	CAMPUS SAFETY GROUP	11/26/2025	$25,000.00	R
788493	COMPUTER POWER SOLUTIONS INC	11/26/2025	$6,062.00	R
788494	WCM & ASSOCIATES INC	11/26/2025	$5,700.00	R
788495	FAIRVIEW FORD SALES INC	11/26/2025	$8,029.53	R
788496	FLINN SCIENTIFIC INC	11/26/2025	$277.18	R
788497	FRANKLIN TRUCK PARTS INC	11/26/2025	$1,275.41	R
788498	FUEL SERV	11/26/2025	$671.90	
788499	GANAHL LUMBER CO.	11/26/2025	$973.00	R
788500	GREENSPOT FARM	11/26/2025	$1,020.00	R
788501	HERC RENTALS INC	11/26/2025	$2,250.60	R
788502	HOME DEPOT CREDIT SERVICES	11/26/2025	$5,675.20	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
788503	HOME DEPOT CREDIT SERVICES	11/26/2025	$2,170.02	R
788504	KELLY SPICERS STORES	11/26/2025	$13,178.86	R
788505	KERN COUNTY SUPERINTENDENT	11/26/2025	$1,900.00	R
788506	RHEA MCIVER-GIBBS	11/26/2025	$230.36	R
788507	CAPITAL ONE	11/26/2025	$67.70	R
788508	SAN BERNARDINO COUNTY MUSEUM	11/26/2025	$270.00	R
788509	SMART & FINAL	11/26/2025	$84.62	R
789209	CAPITAL ONE	12/01/2025	$63.28	R
789210	CAPITAL ONE	12/01/2025	$64.67	R
789211	KEN'S SPORTING GOODS	12/01/2025	$28,359.14	R
789212	LAMAR COMPANIES	12/01/2025	$3,920.00	R
789213	PIONEER CHEMICAL CO	12/01/2025	$15,688.08	R
789214	POCKET NURSE ENTERPRISES	12/01/2025	$14,057.14	R
789215	RENAISSANCE LEARNING INC	12/01/2025	$7,912.00	R
789216	HOME DEPOT CREDIT SERVICES	12/01/2025	$130.83	R
789217	HOUGHTON MIFFLIN HARCOURT	12/01/2025	$9,810.00	R
789218	KEYANALYTICS	12/01/2025	$4,000.00	
789219	CINTAS CORPORATION #150	12/01/2025	$5,164.43	R
789220	CINTAS CORPORATION NO. 2	12/01/2025	$444.84	R
789221	SAN BERNARDINO COUNTY SUPT	12/01/2025	$2,000.00	R
789222	SOUTHERN TIRE MART LLC	12/01/2025	$779.31	R
789223	ALAN TLAXCALA	12/01/2025	$114.95	R
789224	TRANE CO	12/01/2025	$7,970.85	R
789225	TRANS-WEST TRUCK CENTER	12/01/2025	$16,783.39	R
789716	A T & T	12/02/2025	$73.52	R
789717	A T & T	12/02/2025	$33,245.76	R
789718	COLTON PUBLIC UTILITIES	12/02/2025	$44,686.10	R
789719	RIALTO WATER SERVICES	12/02/2025	$2,533.90	R
789720	SOCALGAS	12/02/2025	$9,762.69	R
789721	SOUTHERN CALIFORNIA EDISON	12/02/2025	$2,617.75	R
789722	JESSICA ALMANZA	12/02/2025	$489.84	R
789723	SHAYLIN ANDERSON	12/02/2025	$51.80	
789724	SUSAN BARNES	12/02/2025	$86.10	R
789725	LAKEISHA BARRETT	12/02/2025	$38.08	
789726	APRIL BECERRA	12/02/2025	$106.26	R
789727	ANA BORJA	12/02/2025	$7.00	
789728	ALICIA BRAVO	12/02/2025	$11.83	R
789729	MELISSA CALVANICO	12/02/2025	$26.04	
789730	TERESA CAPALLA	12/02/2025	$263.02	
789731	MARCELA CARRILLO	12/02/2025	$54.11	R
789732	MIRIAM CARRILLO	12/02/2025	$207.90	R
789733	THERESA CARTWRIGHT	12/02/2025	$10.08	
789734	EILEEN CASTRO	12/02/2025	$932.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
789735	JUANITA CHAN	12/02/2025	$333.80	R
789736	BRITTANY CHAVEZ	12/02/2025	$20.30	R
789737	MARIA COCROFT	12/02/2025	$96.66	R
789738	RIEGEANA COLLINS-BOYD	12/02/2025	$120.00	
789739	LOUIE CONTRERAS	12/02/2025	$43.89	R
789740	THEOPHILLUS CRAWFORD	12/02/2025	$26.18	R
789741	ELSY CRUZ	12/02/2025	$337.52	R
789742	DAVON DAVALOZ	12/02/2025	$19.32	R
789743	ASIA DE CASAS	12/02/2025	$49.42	
789744	MARTA DIAZ	12/02/2025	$92.72	R
789745	ALYSSA ESPINAL	12/02/2025	$20.30	R
789746	YANIRA FIGUEROA	12/02/2025	$222.84	
789747	JESSE FLORES JR.	12/02/2025	$30.00	R
789748	BIBIANA FRANKS	12/02/2025	$44.03	R
789749	GABRIEL GARDUNO	12/02/2025	$209.87	R
789750	JAMIE GOERTZ	12/02/2025	$46.83	R
789751	PAULINA GOMEZ	12/02/2025	$10.22	
789752	LAURA GONZALEZ	12/02/2025	$81.10	
789753	ELIZABETH HAGUE	12/02/2025	$247.90	
789754	LEIGH HALE	12/02/2025	$80.36	R
789755	KRISTAL HENRIQUEZ-PULIDO	12/02/2025	$141.42	R
789756	KATHY HERNANDEZ	12/02/2025	$28.98	R
789757	EMILY HERREN	12/02/2025	$41.79	R
789758	KEVIN HODGSON	12/02/2025	$269.80	R
789759	AYANNA IBRAHIM-BALOGUN	12/02/2025	$269.80	
789760	VERONICA JEFFERSON	12/02/2025	$40.39	R
789761	NICHOLAS (TONY) KOUNAS	12/02/2025	$92.54	R
789762	TYLER LANGE	12/02/2025	$114.03	R
789763	CRYSTAL LOPEZ	12/02/2025	$66.43	
789764	ESMERALDA LOPEZ	12/02/2025	$29.98	R
789765	VERONICA LOPEZ	12/02/2025	$35.63	
789766	IRMA LOVATO	12/02/2025	$23.10	R
789767	THE CITY OF RIALTO	12/02/2025	$901.54	
789768	THINK TOGETHER	12/02/2025	$3,541,914.93	R
789769	AMAZON CAPITAL SERVICES	12/02/2025	$3,288.19	R
789770	APRYL AGUILAR	12/02/2025	$8,000.00	
789771	GEORGE ANTHONY AREVALO	12/02/2025	$8,000.00	
789772	ZULMA E. BOHORQUEZ	12/02/2025	$8,000.00	
789773	YESENIA ESQUIVEL	12/02/2025	$8,000.00	
789774	NANCY G. FLORES	12/02/2025	$8,000.00	
789775	CLAIRE MARIE GALARZA	12/02/2025	$8,000.00	
789776	JOSE JUNIOR HIPOLITO	12/02/2025	$8,000.00	
789777	CRISTINA JAIMES-RUANO	12/02/2025	$8,000.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
789778	YESICA A. JIMENEZ	12/02/2025	$8,000.00	
789779	SHELVY MERARY MARROQUIN	12/02/2025	$8,000.00	
789780	AARON J. MATTSON MILLAN	12/02/2025	$8,000.00	
789781	JENNIFER MENESES	12/02/2025	$8,000.00	
789782	JAMES M. NAVA	12/02/2025	$8,000.00	
789783	STEPHANIE NAVARRO	12/02/2025	$8,000.00	
789784	CRISTINA E. OSEGUERA-DURGIN	12/02/2025	$8,000.00	
789785	MINERVA SERRITENO	12/02/2025	$8,000.00	
789786	ZICHUAN TANG	12/02/2025	$8,000.00	
789787	ANDREA ADAMARIS VARGAS	12/02/2025	$8,000.00	
789788	JOSE VILLAFUERTE	12/02/2025	$8,000.00	
789789	ACADEMIC COMMUNICATION	12/02/2025	$459.62	
789790	ALEGRA LEARNING INC	12/02/2025	$6,000.00	R
789791	AMERIGAS PROPANE LP	12/02/2025	$1,894.61	R
789792	AUTRY MUSEUM OF THE	12/02/2025	$72.00	R
789793	AVANT ASSESSMENT LLC	12/02/2025	$2,340.60	R
789794	BATTERY WORX INC	12/02/2025	$647.61	R
789795	BENNYS SMOG CHECK	12/02/2025	$440.00	R
789796	BEST BUY BUSINESS ADVANTAGE	12/02/2025	$10.27	R
789797	BEST EQUIPMENT SERVICE	12/02/2025	$929.74	R
789798	BGZ PARTY RENTALS #2	12/02/2025	$64.80	
789799	BRADY INDUSTRIES OF CALIFORNIA	12/02/2025	$20.60	R
789800	CADA CENTRAL	12/02/2025	$300.00	
789801	CDW GOVERNMENT INC	12/02/2025	$35,416.10	R
789802	CED	12/02/2025	$1,808.58	R
789803	CHICK-FIL-A	12/02/2025	$1,157.64	R
789804	CLAIM RETENTION SERVICES INC	12/02/2025	$2,500.00	
789805	COMPLETE BOOK & MEDIA	12/02/2025	$3,790.65	R
789806	COMPLETE BUSINESS SYSTEMS	12/02/2025	$389.92	R
789807	CONTRACT PAPER GROUP INC	12/02/2025	$30,320.85	R
789808	CORE & MAIN LP	12/02/2025	$625.25	R
789809	CROWN AWARDS	12/02/2025	$546.82	R
789810	DAN'S LAWNMOWER CENTER	12/02/2025	$454.26	R
789811	DATA IMPRESSIONS	12/02/2025	$4,428.20	R
789812	DAVE BANG ASSOCIATES INC	12/02/2025	$1,000.20	R
789813	EPIC ENGINEERS	12/02/2025	$12,950.00	
790571	JUDY WHITE	12/03/2025	$586.52	R
790572	CINTAS CORPORATION #150	12/03/2025	$296.64	R
790573	SKILL STRUCK INC	12/03/2025	$95,000.00	R
790574	PIPS	12/03/2025	$579,466.83	R
790575	APPLE INC	12/03/2025	$10,358.50	R
790576	BLICK ART MATERIALS	12/03/2025	$9,940.51	R
790577	CLAY COUNSELING FOUNDATION	12/03/2025	$41,000.00	R

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
790578	MARIBEL COLIN	12/03/2025	$18,000.00	R
790579	THE COLLEGE BOARD	12/03/2025	$63,590.40	R
790580	CONVERGEONE INC	12/03/2025	$173,003.84	R
790581	CURLS COILS & CROWNS	12/03/2025	$26,548.18	R
790582	DAN LYMAN CONSTRUCTION	12/03/2025	$3,773.00	
790583	INLAND PACIFIC COATINGS INC	12/03/2025	$14,893.55	R
790584	JPI DEVELOPMENT GROUP INC	12/03/2025	$2,375.00	R
790585	LAKESHORE LEARNING MATERIALS	12/03/2025	$5,960.90	R
790586	LANGUAGE LINE SERVICES	12/03/2025	$635.55	R
790587	LEARNING WITHOUT TEARS	12/03/2025	$4,586.97	R
790588	LEWIS FAMILY PLAYHOUSE	12/03/2025	$950.00	
790589	LOWE'S	12/03/2025	$2,681.29	R
790590	METEOR EDUCATION LLC	12/03/2025	$48,950.17	R
790591	OCCUPATIONAL HEALTH CENTERS OF	12/03/2025	$3,871.00	R
790592	LUZ MARIA OCHOA	12/03/2025	$2,000.00	R
790593	MARIA F. OCHOA	12/03/2025	$428.00	R
790594	OFFICE SOLUTIONS BUSINESS	12/03/2025	$390.97	R
790595	OPTIMA INC	12/03/2025	$759.28	R
790596	PANERA LLC	12/03/2025	$862.25	R
790597	PRO-ED INC	12/03/2025	$1,401.55	R
790598	PUMPMAN HOLDINGS LLC	12/03/2025	$2,000.00	R
790599	QUADIENT INC	12/03/2025	$11,481.02	R
790600	RAINBOW BOLT & SUPPLY INC	12/03/2025	$426.31	R
790601	RESIDEO LLC	12/03/2025	$225.00	R
790602	MARITZA ROCHA	12/03/2025	$4,392.36	R
791567	LEARNING GENIE INC	12/04/2025	$31,899.50	
791568	MERIT OIL COMPANY	12/04/2025	$65,880.28	R
791569	NCS PEARSON INC	12/04/2025	$13,858.36	R
791570	OTC BRANDS INC	12/04/2025	$3,007.95	R
791571	MARITZA ROCHA	12/04/2025	$4,078.62	R
791572	CALIFORNIA BANK & TRUST	12/04/2025	$2,510.00	R
791573	RAN ENTERPRISES INC	12/04/2025	$20,578.90	
791574	COMPLETE OFFICE LLC	12/04/2025	$2,591.73	R
791575	BEATRIS MARTINEZ	12/04/2025	$15.00	R
791576	DIANNE RICHARDSON	12/04/2025	$65.52	
791577	SAN JOAQUIN COUNTY	12/04/2025	$30,165.00	R
791578	LYNN SANSUI	12/04/2025	$33.04	R
791579	JOSUE VALDEZ	12/04/2025	$597.57	R
791580	MONICA VIVEROS	12/04/2025	$42.00	
791581	OTC BRANDS INC	12/04/2025	$142.75	R
791582	U S BANK	12/04/2025	$1,752.73	R
792611	AZIZ FARMS	12/05/2025	$10,624.00	R
792612	OLD GROVE ORANGE	12/05/2025	$30,471.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
792613	GOLD STAR	12/05/2025	$588,401.15	R
792614	RIALTO WATER SERVICES	12/05/2025	$1,912.32	R
792615	SUNRISE PRODUCE	12/05/2025	$360,617.40	R
792616	DRIFTWOOD DAIRY INC	12/05/2025	$164,262.09	R
792617	FISCHER INC	12/05/2025	$89,226.90	
792618	INFINITY STRUCTURES INC	12/05/2025	$277,750.00	R
792619	INLAND PACIFIC COATINGS INC	12/05/2025	$1,999.34	R
792620	JOHN R BYERLY INC	12/05/2025	$22,544.50	R
792621	COMPLETE OFFICE LLC	12/05/2025	$5,808.96	R
792622	A T & T	12/05/2025	$50.97	R
792623	CROWN CASTLE FIBER LLC	12/05/2025	$12,852.86	R
792624	FRONTIER	12/05/2025	$76.64	R
792625	RIALTO WATER SERVICES	12/05/2025	$83,966.82	R
792626	SOUTHERN CALIFORNIA EDISON	12/05/2025	$8,573.93	R
792627	VERIZON WIRELESS	12/05/2025	$28,142.18	R
792628	WEST VALLEY WATER DISTRICT	12/05/2025	$19,170.54	R
792629	MCCUNE & HARBER LLP	12/05/2025	$32,712.84	R
792630	SCHOOLS EXCESS LIABILITY	12/05/2025	$1,478,476.41	R
792631	FLAGSTAR BANK N.A. AS ESCROW	12/05/2025	$7,310.58	R
792632	PBK ARCHITECTS INC	12/05/2025	$4,687.50	R
792633	PERFECTION GLASS INC	12/05/2025	$100,217.80	
792634	PREMIERWEST LANDSCAPE INC	12/05/2025	$24,751.46	R
792635	RAN ENTERPRISES INC	12/05/2025	$27,111.10	
792636	RDM ELECTRIC CO INC	12/05/2025	$138,901.08	R
792637	6CRICKETS INC.	12/05/2025	$188,850.00	R
792638	AARVIG & ASSOCIATES APC	12/05/2025	$40,519.30	
792639	AIRWAVE COMMUNICATION	12/05/2025	$4,769.18	R
792640	BLICK ART MATERIALS	12/05/2025	$580.68	R
792641	BOOMERANG PROJECT	12/05/2025	$975.00	R
792642	COREY BRYANT	12/05/2025	$13,361.74	R
792643	CADA CENTRAL	12/05/2025	$375.00	
792644	CARD INTEGRATORS	12/05/2025	$4,620.90	R
792645	CROWN AWARDS	12/05/2025	$2,302.68	R
792646	CYCLERY USA INC	12/05/2025	$1,988.87	R
792647	DEMCO INC	12/05/2025	$5,176.67	R
792648	DESOTO SALES INC	12/05/2025	$273.00	R
792649	DON'S BIKES OF RIALTO	12/05/2025	$499.48	R
792650	DYNAMIC EDUCATION SERVICES INC	12/05/2025	$437.50	R
792651	DENISE ELLIS	12/05/2025	$146.91	R
792652	ENCORE DATA PRODUCTS INC	12/05/2025	$1,917.69	R
792653	ENVIRONMENTAL LOGISTICS INC	12/05/2025	$8,040.00	R
792654	ETE FITNESS EQUIPMENT FV	12/05/2025	$3,068.72	R
792655	EVENTWRISTBANDS.COM	12/05/2025	$407.11	

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RIALTO UNIFIED SCHOOL DISTRICT

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
792656	VERIZON WIRELESS	12/05/2025	$266.73	R
793839	COMPLETE OFFICE LLC	12/08/2025	$7.25	R
793840	ECONO FENCE INC	12/08/2025	$33,533.14	R
793841	ACTIVE EDUCATION INC	12/08/2025	$6,320.00	R
793842	ALTERNATIVE LOGISTICS TECHNOLO	12/08/2025	$103,044.43	R
793843	CALIFORNIA DEPARTMENT OF TAX	12/08/2025	$1,611.34	R
793844	CALIFORNIA DEPARTMENT OF TAX	12/08/2025	$1,873.76	R
793845	SALSANA LLC	12/08/2025	$3,000.00	
793846	SAN BERNARDINO COUNTY SOLID	12/08/2025	$1,198.32	
793847	SAVVY SPEECH INC	12/08/2025	$300.00	
793848	SC FENCE COMPANY	12/08/2025	$29,210.00	R
793849	SCHOOL HEALTH CORPORATION	12/08/2025	$165.27	
793850	SHAWVER PLUMBING SERVICES	12/08/2025	$100.00	
793851	SHERMAN GARNETT & ASSOCIATES	12/08/2025	$9,000.00	
793852	JUDITH SOTELO	12/08/2025	$273.67	
793853	SOUTHERN TIRE MART LLC	12/08/2025	$2,158.32	R
793854	SPORTS FACILITIES GROUP INC	12/08/2025	$593.20	R
793855	STEWART INVESTIGATIVE SERVICES	12/08/2025	$250.00	R
793856	SUPPLY SOLUTIONS	12/08/2025	$8,915.57	R
793857	SYSCO RIVERSIDE INC	12/08/2025	$787.03	R
793858	THERAPY TRAVELERS LLC DBA	12/08/2025	$23,630.00	R
793859	TIMELESS PLAQUES & AWARDS	12/08/2025	$213.35	R
793860	BELDA VELASQUEZ	12/08/2025	$2,620.00	
793861	VISSER BUS SERVICES INC	12/08/2025	$2,834.90	
793862	VISTA PAINT CORPORATION	12/08/2025	$769.37	R
793863	YOUTH IGNITE SIM RACING LLC	12/08/2025	$2,000.00	
793864	YUM YUM DONUTS	12/08/2025	$414.50	
793865	CALIFORNIA DEPARTMENT OF TAX	12/08/2025	$1,660.42	R
793866	WESTGROUP DESIGNS INC	12/08/2025	$5,330.00	
793867	OFFICE SOLUTIONS BUSINESS	12/08/2025	$348.33	R
794913	COMPLETE OFFICE LLC	12/09/2025	$23,564.91	R
794914	RICK ENGINEERING COMPANY	12/09/2025	$9,787.50	R
794915	FRONTIER	12/09/2025	$84.85	R
794916	RIALTO WATER SERVICES	12/09/2025	$6,596.78	R
794917	SOUTHERN CALIFORNIA EDISON	12/09/2025	$151,279.34	R
794918	WEST VALLEY WATER DISTRICT	12/09/2025	$24,981.95	R
794919	4IMPRINT INC	12/09/2025	$2,360.53	R
794920	FABCO STEEL FABRICATION INC	12/09/2025	$356.95	R
794921	FACTORY GRAPHICS INC	12/09/2025	$8,832.00	R
794922	FEDEX	12/09/2025	$335.16	R
794923	FISHER SCIENTIFIC	12/09/2025	$42.09	R
794924	FIT LEARNING INLAND EMPIRE	12/09/2025	$6,152.00	
794925	FITNESS FINDERS INC	12/09/2025	$249.37	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
794926	FLEXIBLE PRINTING	12/09/2025	$495.65	R
794927	FLINN SCIENTIFIC INC	12/09/2025	$86.32	R
794928	FMB TRUCK OUTFITTERS INC	12/09/2025	$496.35	
794929	FONTANA RADIATOR SERVICE	12/09/2025	$3,708.37	R
794930	FOOD 4 LESS CUSTOMER CHARGES	12/09/2025	$94.60	R
794931	FRANKLIN COVEY CLIENT SALES	12/09/2025	$12,215.37	R
794932	FRANKLIN HAYNES MARIONETTES	12/09/2025	$1,000.00	R
794933	FUN AND FUNCTION LLC	12/09/2025	$3,149.44	
794934	G2SOLUTIONS INC	12/09/2025	$81.00	R
794935	GOPHER	12/09/2025	$445.12	R
794936	GRAFIX SYSTEMS	12/09/2025	$460.00	R
794937	INLAND DANCE THEATRE	12/09/2025	$3,850.00	
794938	JUAN POLLO #77	12/09/2025	$1,928.73	
794939	JUAN POLLO INC	12/09/2025	$217.40	
794940	KERN COUNTY SUPERINTENDENT	12/09/2025	$1,575.00	R
796036	STUDENT TRANSPORTATION	12/10/2025	$807,280.63	R
796037	THINK TOGETHER	12/10/2025	$680,195.50	R
796038	OFFICE SOLUTIONS BUSINESS	12/10/2025	$11,804.76	R
796039	ADVANCED COPY SYSTEMS	12/10/2025	$109.61	
796040	ARROW RESTAURANT EQUIPMENT	12/10/2025	$1,630.57	
796041	AT & T CORP	12/10/2025	$390.46	
796042	CLEARBROOK FARMS INC	12/10/2025	$2,840.21	
796043	JOHNSON HARDWARE CO	12/10/2025	$119.67	
796044	JOSEPH WEBB FOODS/US FOODSERVI	12/10/2025	$4,360.51	
796045	KB FOODS DISTRIBUTION INC	12/10/2025	$6,545.34	
796046	LUNCHASSIST INC	12/10/2025	$17,940.00	
796047	PURETEC INDUSTRIAL WATER	12/10/2025	$116.48	
796048	R.S.D.	12/10/2025	$279.55	
796049	SCRIP INC	12/10/2025	$788.22	
796050	SHARP EXTERMINATOR	12/10/2025	$557.50	
796051	SPIRITED FOODS	12/10/2025	$7,980.00	
796052	SYSCO RIVERSIDE INC	12/10/2025	$7,146.03	
796053	ULINE	12/10/2025	$569.42	
797274	THE FRUITGUYS LLC	12/11/2025	$51,432.00	
797275	A O-KAY GLASS & SCREEN	12/11/2025	$1,836.28	R
797276	AIR & HOSE SOURCE INC	12/11/2025	$444.47	R
797277	NICOLE ALBISO	12/11/2025	$1,467.47	R
797278	ALLIED REFRIGERATION INC	12/11/2025	$1,926.70	R
797279	ALLIED STORAGE CONTAINERS	12/11/2025	$80.81	R
797280	YURDANE ALVAREZ	12/11/2025	$16.16	R
797281	APPLE INC	12/11/2025	$4,414.53	R
797282	AUDIO RESOURCE GROUP INC	12/11/2025	$14,901.61	
797283	AVALON TRANSPORTATION LLC	12/11/2025	$23,534.89	R

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Warrant Listing

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797284	AVID CENTER	12/11/2025	$1,246.81	R
797285	A-Z BUS SALES INC COLTON	12/11/2025	$50.19	R
797286	B & H PHOTO	12/11/2025	$3,138.19	R
797287	SUSAN BARNES	12/11/2025	$90.00	R
797288	BATTERY WORX INC	12/11/2025	$1,893.71	R
797289	BENNYS SMOG CHECK	12/11/2025	$635.00	R
797290	BIG TS PIZZA GROUP CORP	12/11/2025	$992.68	
797291	BOOMERANG PROJECT	12/11/2025	$3,850.00	R
797292	BRINK'S INCORPORATED	12/11/2025	$5,112.07	
797293	BUREAU OF EDUCATION & RESEARCH	12/11/2025	$295.00	
797294	CDW GOVERNMENT INC	12/11/2025	$15,593.72	
797295	COMPLETE BUSINESS SYSTEMS	12/11/2025	$5,346.44	R
797296	COUNSELING TEAM INTERNATIONAL	12/11/2025	$1,650.00	R
797297	CROWN EQUIPMENT CORPORATION	12/11/2025	$675.00	R
797298	CURRICULUM ASSOCIATES LLC	12/11/2025	$1,465.89	R
797299	ELITE SPORTSWEAR L.P.	12/11/2025	$5,389.87	R
797300	ENCORE DATA PRODUCTS INC	12/11/2025	$1,905.56	R
797301	ESGI	12/11/2025	$913.32	R
797302	ESTRELLITA INC	12/11/2025	$70.07	R
797303	CITY OF SAN BERNARDINO	12/11/2025	$4,801.99	
797304	DANIELLE OSONDUAGWUIKE	12/11/2025	$30.00	
797305	DORA PARHAM	12/11/2025	$80.00	
797306	RAMONA RODRIGUEZ	12/11/2025	$30.00	
797307	SAFETY KLEEN SYSTEMS INC	12/11/2025	$1,728.63	
797308	MIGUEL SANDOVAL	12/11/2025	$211.80	R
797309	MAYRA SAUCEDA	12/11/2025	$5.19	R
797310	SAVVAS LEARNING COMPANY LLC	12/11/2025	$18,000.00	R
797311	SCHOOL SPECIALTY LLC	12/11/2025	$1,891.03	
797312	SCHOOLYARD RAP	12/11/2025	$5,500.00	
797313	SMART & FINAL	12/11/2025	$824.16	R
797314	SMARTPASS INC	12/11/2025	$2,892.96	R
797315	SUPER BIRTHDAY INC	12/11/2025	$1,800.00	
797316	TRANS-WEST TRUCK CENTER	12/11/2025	$504.23	R
797317	TINA VARGAS	12/11/2025	$21.52	
797318	MARY WILTON	12/11/2025	$61.30	
797319	LAKESHORE LEARNING MATERIALS	12/11/2025	$1,408.03	R
797320	LANGUAGE LINE SERVICES	12/11/2025	$672.62	R
797321	INGRID LIN	12/11/2025	$381.41	R
797322	LOWE'S	12/11/2025	$1,246.68	R
797323	KAI M. MATHEWS	12/11/2025	$19,112.50	
797324	MOBILE OCCUPATIONAL SERVICES	12/11/2025	$545.00	
797325	MOHAWK FACTORING	12/11/2025	$12,240.23	R
797326	MUERTOONS	12/11/2025	$800.00	R

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WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
797327	NAPA AUTO PARTS	12/11/2025	$773.39	R
797328	NATURAL GAS SYSTEMS INC	12/11/2025	$1,660.00	R
797329	NEW IMAGE INTERIOR FLOORING	12/11/2025	$13,514.00	
797330	OCCUPATIONAL HEALTH CENTERS OF	12/11/2025	$3,399.00	R
797331	OFFICE SOLUTIONS BUSINESS	12/11/2025	$1,601.42	R
797332	O'REILLY AUTOMOTIVE INC	12/11/2025	$655.35	R
797333	OTC BRANDS INC	12/11/2025	$294.71	R
797334	PANERA LLC	12/11/2025	$574.51	R
797335	PETERMAN LUMBER INC.	12/11/2025	$1,552.83	R
797336	PIONEER CHEMICAL CO	12/11/2025	$1,587.97	R
797337	VERONICA PIZARRO	12/11/2025	$125.58	
797338	PRO PIPE AND SUPPLY	12/11/2025	$620.78	R
797339	PROFESSIONAL TUTORS OF AMERICA	12/11/2025	$7,163.50	
797340	QUILL CORPORATION	12/11/2025	$174.65	
797341	RAINBOW BOLT & SUPPLY INC	12/11/2025	$941.09	
797342	RANCHO CLEANERS	12/11/2025	$1,368.00	R
797343	JOSLYNNE RAYMOND	12/11/2025	$89.00	R
797344	RENAISSANCE LEARNING INC	12/11/2025	$4,876.50	R
797345	RESIDEO LLC	12/11/2025	$331.45	R
797346	CASANDRA RODRIGUEZ	12/11/2025	$369.35	R
797347	ROMAN TINT INC	12/11/2025	$290.93	R
797348	ING NORTHERN ANNUITY	12/11/2025	$19,606.96	R
797349	FIND IMPORT CORPORATION	12/11/2025	$1,122.77	
797350	GOPHER	12/11/2025	$5,634.53	R
797351	REVOLVING CASH FUND	12/11/2025	$1,877.27	R
797352	A T & T	12/11/2025	$70.64	R
797353	BURRTEC WASTE INDUSTRIES INC	12/11/2025	$29,478.44	R
797354	COLTON PUBLIC UTILITIES	12/11/2025	$9,764.24	R
797355	FRONTIER	12/11/2025	$76.64	R
797356	RIALTO WATER SERVICES	12/11/2025	$6,869.93	R
797357	SAN BDNO MUNICIPAL WATER DEPT	12/11/2025	$19,981.00	R
797358	SOCALGAS	12/11/2025	$973.45	
797359	SOUTHERN CALIFORNIA EDISON	12/11/2025	$54,005.35	R
797360	WEST VALLEY WATER DISTRICT	12/11/2025	$5,445.46	R
797361	GUIDED DISCOVERIES INC	12/11/2025	$2,275.00	R
798501	FAST DEER CHARTER BUS INC	12/12/2025	$130,205.89	
798502	FRANKLIN INTERIORS	12/12/2025	$117,257.00	
798503	FULL COMPASS SYSTEMS LTD	12/12/2025	$7,111.70	
798504	HUNTE'S CONSTRUCTION	12/12/2025	$12,160.00	
798505	LAHS	12/12/2025	$1,420.00	
798506	OHSVMA OCEANSIDE HIGH	12/12/2025	$1,480.00	
798507	PIONEER CHEMICAL CO	12/12/2025	$400.83	R
799789	SUNFLOWER THERAPIES	12/15/2025	$5,950.00	

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799790	SOLUTION TREE	12/15/2025	$3,076.00	
799791	SMITTY'S CONSTRUCTION	12/15/2025	$38,676.00	
799792	7 MINDSETS ACADEMY LLC	12/15/2025	$26,250.00	
799793	TURF STAR INC	12/15/2025	$41,747.17	
799794	STEMULATE LEARNING LLC	12/15/2025	$23,760.00	R
799795	STEP-BY-STEP FOLKLORICO	12/15/2025	$90,326.10	
799796	FAGEN FRIEDMAN & FULFROST LLP	12/15/2025	$18,721.48	
799797	REVOLVING CASH FUND	12/15/2025	$716.20	R
799798	P.F. SERVICES INC	12/15/2025	$3,631.32	
799799	R & S FLOORING SOLUTIONS	12/15/2025	$13,869.00	
799800	ROY O HUFFMAN ROOF CO INC	12/15/2025	$16,220.00	
799801	MYSTERY SCIENCE INC	12/15/2025	$18,770.05	
799802	SUPER DUPER PUBLICATIONS	12/15/2025	$5,606.46	
799803	SWEETWATER SOUND HOLDINGS LLC	12/15/2025	$15,034.74	
799804	TK ELEVATOR CORPORATION	12/15/2025	$60,686.66	
799805	VIRCO INC	12/15/2025	$57,575.85	
799806	WITH OPEN ARMS INC	12/15/2025	$38,000.00	
799807	ACSA	12/15/2025	$6,045.00	
799808	ACTIVE EDUCATION INC	12/15/2025	$3,950.00	R
799809	ALTERNATIVE LOGISTICS TECHNOLO	12/15/2025	$34,908.88	
799810	ATKINSON ANDELSON LOYA RUUD	12/15/2025	$11,870.28	
799811	CABE	12/15/2025	$18,000.00	
799812	CASP	12/15/2025	$6,520.00	
799813	CULVER-NEWLIN	12/15/2025	$244,159.35	R
799814	CHEF'S TOYS	12/15/2025	$499.10	
799815	CINTAS CORPORATION #150	12/15/2025	$577.93	
799816	G & B WHOLESALE	12/15/2025	$318.75	
799817	GRAINGER INC	12/15/2025	$972.54	
799818	INDIVIDUAL FOODSERVICE	12/15/2025	$21,650.16	
799819	JC FOODSERVICE INC	12/15/2025	$97.84	
799820	NEW CONCEPTS MARKETING INC.	12/15/2025	$7,391.50	
799821	OFFICE SOLUTIONS BUSINESS	12/15/2025	$2,726.53	
799822	S.W. SCHOOL SUPPLY	12/15/2025	$3,351.65	
799823	SMART & FINAL	12/15/2025	$59.95	
799824	SYSCO RIVERSIDE INC	12/15/2025	$1,656.00	
799825	ZORO TOOLS INC	12/15/2025	$821.00	
799826	IMPERIAL DADE	12/15/2025	$1,293.56	R
799827	IMPERIAL DADE	12/15/2025	$3,010.14	R
799828	IMPERIAL DADE	12/15/2025	$6,164.50	R
799829	IMPERIAL DADE	12/15/2025	$1,854.91	R
799830	IMPERIAL DADE	12/15/2025	$946.89	R
799831	IMPERIAL DADE	12/15/2025	$5,043.32	R
799832	IMPERIAL DADE	12/15/2025	$1,314.55	R

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From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
799833	IMPERIAL DADE	12/15/2025	$1,934.11	R
799834	IMPERIAL DADE	12/15/2025	$3,090.08	R
799835	IMPERIAL DADE	12/15/2025	$2,323.21	R
799836	JENNIFER T LEE	12/15/2025	$49.46	
799837	KARLA MACIAS-SERRANO	12/15/2025	$11.48	
799838	ISABEL MARTINEZ	12/15/2025	$11.48	
799839	KIMBERLY MORENO-LOPEZ	12/15/2025	$228.20	
799840	PATRICIA OSUNA	12/15/2025	$17.15	
799841	BRIANNA PEAVY	12/15/2025	$228.20	
799842	STEPHEN PETERSON	12/15/2025	$41.57	
799843	KATIA RAMIREZ	12/15/2025	$49.70	
799844	JUAN SERRANO	12/15/2025	$97.92	R
799845	YUYUN TALIAFERRO	12/15/2025	$85.12	
799846	CINTAS CORPORATION #150	12/15/2025	$736.90	
799847	SCHOOL DATEBOOKS	12/15/2025	$587.72	
799848	SCHOOL SPECIALTY LLC	12/15/2025	$2,291.53	
799849	SMART APPLE MEDIA	12/15/2025	$613.74	
799850	STEWART SIGNS	12/15/2025	$3,817.14	
799851	SUPPLY SOLUTIONS	12/15/2025	$661.97	R
799852	TEXTBOOK WAREHOUSE	12/15/2025	$11,765.59	
799853	ULINE	12/15/2025	$29,376.31	
799854	TINA AGUILA	12/15/2025	$15.00	
799855	LUZ ALCARAZ	12/15/2025	$73.00	
799856	JAIME ALEXANDER	12/15/2025	$9.94	
799857	ITALIA BLACK	12/15/2025	$90.00	R
799858	MARIELOS BRISENO	12/15/2025	$45.00	
799859	TINA BROWN	12/15/2025	$341.83	
799860	TAMI BUTLER	12/15/2025	$312.90	
799861	DAVID CABRERA	12/15/2025	$30.00	
799862	ELIZABETH CAMPOS	12/15/2025	$15.00	
799863	RAQUEL CASTRO	12/15/2025	$9.94	R
799864	ANNA CERVANTES	12/15/2025	$36.96	
799865	BUNNIE CERVANTES	12/15/2025	$181.93	
799866	RIEGEANA COLLINS-BOYD	12/15/2025	$7.56	
799867	RENEE COVINGTON	12/15/2025	$15.00	
799868	MARTHA L DEGORTARI	12/15/2025	$493.76	
799869	ERICK DURAN	12/15/2025	$188.65	
799870	JESSICA EAGLE	12/15/2025	$8.82	
799871	DENISE ELLIS	12/15/2025	$684.80	
799872	MARK FERNANDEZ	12/15/2025	$30.00	
799873	BIBIANA FRANKS	12/15/2025	$304.64	
799874	ALMA DELIA GARFIAS MENDOZA	12/15/2025	$43.99	
799875	ALMA GARIBAY GARCIA	12/15/2025	$15.12	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
799876	ANDREW GUERRERO	12/15/2025	$30.00	
799877	ILKA HALL	12/15/2025	$25.10	
799878	MARNICE HERNANDEZ	12/15/2025	$63.35	
799879	EMILY HERREN	12/15/2025	$46.27	
799880	HSIAOWEN HSIEH	12/15/2025	$81.83	
799881	RACHEL HUESCA TURCIOS	12/15/2025	$30.00	
799882	CARLOS A. HURTADO	12/15/2025	$59.35	
799883	ERICK JIMENEZ VICHEZ	12/15/2025	$271.83	
799884	MELISSA LEON	12/15/2025	$12.25	
799885	IMELDA LUCERO TRICKETT	12/15/2025	$352.54	
799886	BECKY LY	12/15/2025	$35.35	
799887	MICHELLE MENDIOLA	12/15/2025	$14.99	
799888	ESTATE OF LARALYN K JOHNSON	12/15/2025	$1,878.29	
800763	NEVER STOP GRINDING IMPACT	12/16/2025	$73,425.00	
800764	ACP DIRECT	12/16/2025	$1,712.65	
800765	ADORAMA INC	12/16/2025	$1,237.27	
800766	ADVANCED EXERCISE WELLNESS	12/16/2025	$8,741.89	
800767	AMERICAN RED CROSS	12/16/2025	$793.60	
800768	SHAYLIN ANDERSON	12/16/2025	$379.00	
800769	ANIXTER INC	12/16/2025	$357.53	
800770	BEHAVIORAL AUTISM THERAPIES	12/16/2025	$12,034.10	
800771	BEST BUY BUSINESS ADVANTAGE	12/16/2025	$416.69	
800772	BEST GOLF CARTS INC	12/16/2025	$1,094.21	
800773	JAMIE BILLINGS	12/16/2025	$250.00	
800774	BLICK ART MATERIALS	12/16/2025	$68.44	
800775	CABE	12/16/2025	$5,000.00	
800776	CADA CENTRAL	12/16/2025	$1,785.00	
800777	CALIFORNIA ASSOCIATION OF	12/16/2025	$2,763.00	
800778	CALIFORNIA DEPT OF JUSTICE	12/16/2025	$9,320.00	
800779	CALIFORNIA HOSA	12/16/2025	$525.00	
800780	CALIFORNIA TOOL & WELDING	12/16/2025	$445.61	
800781	CDW GOVERNMENT INC	12/16/2025	$4,360.95	
800782	CED	12/16/2025	$7,373.27	
800783	CELLULAR ACCESSORIES FOR LESS	12/16/2025	$115.22	
800784	CEMEX	12/16/2025	$112.17	R
800785	CLAIM RETENTION SERVICES INC	12/16/2025	$2,500.00	
800786	CM SCHOOL SUPPLY INC	12/16/2025	$426.47	
800787	CMC-SOUTH	12/16/2025	$1,595.00	
800788	COLTON ADVANCED SILKSCREEN	12/16/2025	$403.73	
800789	COMPLETE BUSINESS SYSTEMS	12/16/2025	$728.31	
800790	CONVERGEONE INC	12/16/2025	$27,244.07	
800791	CORE & MAIN LP	12/16/2025	$233.10	
800792	CREEDMOOR SPORTS INC	12/16/2025	$1,814.10	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
800793	ANGELICA CUEVAS	12/16/2025	$2,355.00	
800794	CULVER-NEWLIN	12/16/2025	$161.63	
800795	CURRICULUM ASSOCIATES LLC	12/16/2025	$421.17	
800796	ELITE SPORTSWEAR L.P.	12/16/2025	$542.88	
800797	LUCINA MACIAS	12/16/2025	$39.27	
800798	LIZBETH MARISCAL	12/16/2025	$98.70	
800799	DANIEL MARTINEZ	12/16/2025	$228.20	
800800	APRIL MCELFISH	12/16/2025	$95.55	
800801	ROBIN MCMILLON	12/16/2025	$209.35	
800802	MELISSA MISENHIMER	12/16/2025	$66.99	
800803	STEPHANIE MONREAL ELIAS	12/16/2025	$917.00	
800804	ROSANNA NAJERA	12/16/2025	$107.17	
800805	MICHAEL NGUYEN	12/16/2025	$80.04	
800806	LINDA NIEBLAS	12/16/2025	$312.90	
800807	ERIC NIELSEN	12/16/2025	$30.00	
800808	MARIA F. OCHOA	12/16/2025	$9.94	R
800809	SOPHIA OJEDA	12/16/2025	$263.02	
800810	THOMAS ORANTES	12/16/2025	$38.85	
800811	MICHAEL PARKER	12/16/2025	$37.24	
800812	MARK PERANTONI	12/16/2025	$43.68	
800813	ASHLEY PEREZ	12/16/2025	$438.00	
800814	TARA RAMIREZ	12/16/2025	$917.00	
800815	VICTOR MANUEL RAMIREZ	12/16/2025	$30.00	
800816	LESLIE RAPKINE-MILLER	12/16/2025	$22.05	
800817	REEDTA REED	12/16/2025	$30.00	
800818	FRANCIS REYES	12/16/2025	$87.99	
800819	JOANA REYES	12/16/2025	$43.33	R
800820	DIANNE RICHARDSON	12/16/2025	$16.38	
800821	JOSHUA RICHARDSON	12/16/2025	$312.83	
800822	GLORIA RODRIGUEZ	12/16/2025	$19.74	R
800823	MICHAEL RODRIGUEZ	12/16/2025	$33.04	
800824	MIGUEL SANDOVAL	12/16/2025	$37.24	
800825	NICHOLAS M. SCALISE	12/16/2025	$30.00	
800826	DEBORAH SMALLS	12/16/2025	$42.09	
800827	SPARK	12/16/2025	$9,975.73	
800828	UNITED TRANSMISSION EXCHANGE	12/16/2025	$91.59	
800829	YESENIA VASQUEZ SERRANO	12/16/2025	$14.28	
800830	CYNTHIA VELEZ	12/16/2025	$94.92	
800831	PATRICIA VIELMA	12/16/2025	$46.66	
800832	PAULINA VILLALOBOS	12/16/2025	$36.96	
800833	MONICA VIVEROS	12/16/2025	$14.00	
800834	CRAIG WONG	12/16/2025	$66.12	
800835	FRANCISCO ZAVALA BRAVO	12/16/2025	$33.32	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
800836	ENGRAVE N EMBROIDER THINGS	12/16/2025	$161.63	
800837	U S BANK	12/16/2025	$1,775.79	
800838	U S BANK	12/16/2025	$3,822.42	
800839	U S BANK	12/16/2025	$23,255.37	
800840	JUAN POLLO #77	12/16/2025	$621.84	
800841	U S BANK	12/16/2025	$3,553.38	
801989	VIRCO INC	12/17/2025	$29,238.41	
801990	ZEN EDUCATE INC	12/17/2025	$51,747.85	
801991	CAPITAL ONE	12/17/2025	$7,426.20	
801992	SPORTS FACILITIES GROUP INC	12/17/2025	$1,995.00	
801993	SUPPLY SOLUTIONS	12/17/2025	$856.25	
801994	TEXTBOOK WAREHOUSE	12/17/2025	$67.71	
801995	ULINE	12/17/2025	$3,933.95	
801996	MCCI LLC	12/17/2025	$19,664.67	
801997	NCS PEARSON INC	12/17/2025	$62.76	
801998	A T & T	12/17/2025	$34.38	
801999	COLTON PUBLIC UTILITIES	12/17/2025	$7,158.53	
802000	CROWN CASTLE FIBER LLC	12/17/2025	$3,371.43	
802001	FRONTIER	12/17/2025	$264.94	
802002	ONYX ASSET SERVICES GROUP LLC	12/17/2025	$193,377.09	
802003	SAN BDNO MUNICIPAL WATER DEPT	12/17/2025	$5,503.54	
802004	SOCALGAS	12/17/2025	$33,834.14	
802005	SOUTHERN CALIFORNIA EDISON	12/17/2025	$18,799.93	
802006	SUNE SOLAR MISSION LLC	12/17/2025	$1,350.20	
802007	U S BANK	12/17/2025	$3,381.85	
802866	GERRELL MARCUS BROWN	12/18/2025	$8,000.00	
802867	THOMAS DOUBLET	12/18/2025	$8,000.00	
802868	INIUBONGOBU EKPO	12/18/2025	$8,000.00	
802869	AMBAR S. FLORES-MERINIO	12/18/2025	$8,000.00	
802870	LEAH RENEE GODOY	12/18/2025	$8,000.00	
802871	JACKLYN MARTINEZ	12/18/2025	$8,000.00	
802872	SILVIA E. MEDINA	12/18/2025	$8,000.00	
802873	ANGEL PIMENTEL	12/18/2025	$8,000.00	
802874	TATIANA STARKS	12/18/2025	$8,000.00	
802875	ALEXANDER G. TORRES	12/18/2025	$8,000.00	
802876	FLOOR TECH AMERICA INC	12/18/2025	$792,645.86	
802877	AIRBORNE ATHLETICS INC	12/18/2025	$8,739.26	
802878	ATKINSON ANDELSON LOYA RUUD	12/18/2025	$7,577.50	
802879	AUTISM SPECTRUM INTERVENTION	12/18/2025	$214,138.67	
802880	CED	12/18/2025	$45.66	
802881	COUNSELING TEAM INTERNATIONAL	12/18/2025	$4,630.50	
802882	CUAUHTEMOC ALVARADO JR.	12/18/2025	$4,320.00	
802883	GRISELDA ANTUNEZ	12/18/2025	$4,320.00	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
802884	OLIVIA ARGUETA	12/18/2025	$4,320.00	
802885	BREANNE BOSWORTH	12/18/2025	$4,320.00	
802886	VANESSA CABALLERO	12/18/2025	$4,320.00	
802887	ALICIA CEBALLOS	12/18/2025	$4,320.00	
802888	ADRIANA GAITAN-ALVAREZ	12/18/2025	$4,320.00	
802889	BRANDON GOMEZ	12/18/2025	$4,320.00	
802890	VALENTINA GONZALEZ LEON	12/18/2025	$4,320.00	
802891	LEIGH HALE	12/18/2025	$4,320.00	
802892	BELEN JIMENEZ	12/18/2025	$4,320.00	
802893	NOLAN JONES	12/18/2025	$4,320.00	
802894	SAMANTHA NAVA	12/18/2025	$4,320.00	
802895	LESLY PONCE	12/18/2025	$4,320.00	
802896	VELZABETH PRADO	12/18/2025	$4,320.00	
802897	DENISSE RAMOS	12/18/2025	$4,320.00	
802898	IVAN SANDOVAL	12/18/2025	$4,320.00	
802899	EDWARD SEGURA-TINOCO	12/18/2025	$4,320.00	
802900	GABRIEL SILVA	12/18/2025	$4,320.00	
802901	JENNEA TAYLOR	12/18/2025	$4,320.00	
802902	LOUIS TORRES	12/18/2025	$4,320.00	
802903	ANDREA ADAMARIS VARGAS	12/18/2025	$4,320.00	
802904	KEIDA VELAZQUEZ LAZCANO	12/18/2025	$4,320.00	
802905	CHERIE WILLISON	12/18/2025	$4,320.00	
803929	SMG - TOYOTA ARENA	12/19/2025	$45,000.00	
803930	SWEETWATER SOUND HOLDINGS LLC	12/19/2025	$11,800.75	
803931	ALLIED REFRIGERATION INC	12/19/2025	$875.34	
803932	ANIXTER INC	12/19/2025	$2,017.62	
803933	APPLE INC	12/19/2025	$20,088.07	
803934	ARAMSCO INC/INTERLINK SUPPLY	12/19/2025	$275.45	
803935	THE BULK BOOKSTORE	12/19/2025	$2,511.26	
803936	CALIFORNIA ASSOCIATION	12/19/2025	$559.00	
803937	CASCWA	12/19/2025	$115.00	
803938	DAN'S LAWNMOWER CENTER	12/19/2025	$91.70	
803939	DATA IMPRESSIONS	12/19/2025	$15,835.06	
803940	DAVE BANG ASSOCIATES INC	12/19/2025	$1,551.87	
803941	DEMCO INC	12/19/2025	$70.78	
803942	DESOTO SALES INC	12/19/2025	$241.15	
803943	DMV RENEWAL	12/19/2025	$32.00	
803944	DOCUMENT TRACKING SERVICES	12/19/2025	$1,523.95	
803945	DOLEN TUCKER TIERNEY & ABRAHAM	12/19/2025	$6,030.50	
803946	DYNAMIC EDUCATION SERVICES INC	12/19/2025	$130.00	
803947	EBERHARD EQUIPMENT	12/19/2025	$327.93	
803948	EPAX SYSTEMS INC	12/19/2025	$4,233.72	
803949	U S BANK	12/19/2025	$5,065.03	

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RIALTO UNIFIED SCHOOL DISTRICT

Warrant Listing

From 11/20/2025 To 12/22/2025

WARRANT #	PAYEE NAME	DATE ISSUED	AMOUNT	STATUS
803950	9 TO 5 COMPUTER SUPPLY DIST.	12/19/2025	$367.80	
803951	SUSANA HERNANDEZ	12/19/2025	$68.25	
803952	LAKESHORE LEARNING MATERIALS	12/19/2025	$26,777.26	
803953	LAMAR COMPANIES	12/19/2025	$3,920.00	
803954	LAMINATOR.COM	12/19/2025	$263.08	
803955	LEARNING WITHOUT TEARS	12/19/2025	$98.25	
803956	LITERACY RESOURCES LLC	12/19/2025	$319.74	
803957	LOS TAKOS	12/19/2025	$1,939.50	
803958	LOWE'S	12/19/2025	$1,145.58	
803959	MICHAEL'S STORE INC & SUBS	12/19/2025	$372.15	
803960	NAPA AUTO PARTS	12/19/2025	$12.92	
803961	NASCO	12/19/2025	$1,763.83	
803962	NATURAL GAS SYSTEMS INC	12/19/2025	$820.00	
803963	NCS PEARSON INC	12/19/2025	$21,995.16	
803964	NEW IMAGE INTERIOR FLOORING	12/19/2025	$3,431.80	
803965	NICK RAIL MUSIC	12/19/2025	$7,799.12	
803966	NOTABLE INCORPORATED	12/19/2025	$298.00	
803967	MARIA F. OCHOA	12/19/2025	$60.00	
803968	ODP BUSINESS SOLUTIONS LLC	12/19/2025	$39.15	
803969	OFFICE SOLUTIONS BUSINESS	12/19/2025	$2,399.17	
803970	ON TIME SUPPLIES	12/19/2025	$6,187.93	
803971	OTC BRANDS INC	12/19/2025	$1,270.75	
803972	OUTCOMES OPERATING INC	12/19/2025	$3,198.72	
		TOTAL	**$16,928,257.91**	

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Rialto Unified School District

Board of Education

January 21, 2026

PURCHASE ORDER LISTING

11/20/2025 – 12/22/2025

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/20/2025 To 12/22/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
264269	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$5,552.71
263907	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$3,992.64
264196	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$1,640.97
264253	4IMPRINT INC	OTHER ADMINISTRATIVE CHARGES	$720.59
264319	909 JUMPERS AND PARTY RENTALS	RENTALS AND LEASES	$3,075.00
264108	ACACIA PLAZA CLEANERS	OTHER ADMINISTRATIVE CHARGES	$1,789.50
264053	ACADEMIC COMMUNICATION	SUPPLIES	$82.85
264202	ACES CLINICS INC	CONTRACTED SERVICES	$20,000.00
264109	ACSA	TRAVEL AND CONFERENCE	$650.00
264110	ACSA	TRAVEL AND CONFERENCE	$650.00
264287	ACTIVE EDUCATION INC	CONTRACTED SERVICES	$15,405.00
264354	ADVANCED EXERCISE WELLNESS	EQUIPMENT/NON-CAP INVENTORY EQUIP/INSTALL	$6,952.08
264257	AGUIRRE, JESUS	CONTRACT LABOR/REPAIR/REPLACE	$14,000.00
263938	ALBISO, NICOLE	OTHER ADMINISTRATIVE CHARGES	$1,467.47
264094	ALL FOR KIDZ INC	CONTRACTED SERVICES	$0.01
264266	ALLIANCE ENVIRONMENTAL	CONTRACTED SERVICES	$16,266.19
264323	ALLIANCE ENVIRONMENTAL	CONTRACTED SERVICES	$25,761.38
264265	ALLIANCE ENVIRONMENTAL	CONTRACTED SERVICES	$21,459.55
264321	ALLIANCE ENVIRONMENTAL	CONTRACTED SERVICES	$15,814.64
264343	ALLIED STORAGE CONTAINERS	NON CAPITAL INVENTORY EQUIPMENT	$4,573.99
264155	ALLIED STORAGE CONTAINERS	NON CAPITAL INVENTORY EQUIP/INSTALLATION	$4,956.50
264221	ALLIED STORAGE CONTAINERS	EQUIPMENT	$5,007.14
263886	AMAZON CAPITAL SERVICES	SUPPLIES	$1,000.00
264344	AMAZON CAPITAL SERVICES	SUPPLIES	$1,000.00
264039	AMAZON CAPITAL SERVICES	SUPPLIES	$145.39
264167	APPLE INC	SUPPLIES	$1,864.99
263940	APPLE INC	NON CAPITAL INVENTORY EQUIPMENT	$1,603.67
263954	APPLE INC	SUPPLIES	$18,484.40
264400	APPLE VALLEY COMMUNICATIONS	NON CAPITAL INVENTORY EQUIPMENT	$4,124.46
264153	ART SPECIALTIES INC	OTHER ADMINISTRATIVE CHARGES	$1,218.00
263971	ARTFELT	SUPPLIES	$828.00
264276	ASSOCIATION OF CALIFORNIA	TRAVEL AND CONFERENCE	$750.00
264017	ATHLETIC FIELD SPECIALIST INC	SITE IMPROVEMENT	$66,000.00
263914	AUTRY MUSEUM	ADMISSION/ENTRY FEES	$72.00
263863	AVID CENTER	TRAVEL AND CONFERENCE	$685.00
264389	B & H PHOTO	NON CAPITAL INVENTORY EQUIPMENT	$1,087.11
264247	B & H PHOTO	SUPPLIES	$1,050.56
263911	B & H PHOTO	SUPPLIES	$432.86
263904	B & H PHOTO	SUPPLIES	$1,239.52
264048	B & H PHOTO	SUPPLIES	$537.75
263848	B & H PHOTO	SUPPLIES	$85.46
264339	B & H PHOTO	SUPPLIES	$1,423.85
264035	B & H PHOTO	NON CAPITAL INVENTORY EQUIPMENT	$1,822.32
264338	B & H PHOTO	SUPPLIES	$203.76
264306	B & H PHOTO	SUPPLIES	$3,127.48
264274	BANCES, KAROLINA	OTHER ADMINISTRATIVE CHARGES	$102.65
263905	BAND SHOPPE	SUPPLIES	$704.81
263816	BARCO PRODUCTS	NON CAPITAL INVENTORY EQUIPMENT	$4,703.57

RIALTO UNIFIED SCHOOL DISTRICT

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
263996	BARNES & NOBLE	BOOKS	$4,304.61
263854	BARNES, SUSAN	TRAVEL AND CONFERENCE	$90.00
264046	BASIC BACKFLOW	CONTRACT LABOR/REPAIR/REPLACE	$14,000.00
264152	BERTRANDS MUSIC	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$3,101.88
264009	BERTRANDS MUSIC	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$100,873.87
264141	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$203.59
263915	BEST BUY BUSINESS ADVANTAGE	STUDENT REWARDS	$2,600.00
263946	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$506.95
263945	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$446.52
264200	BEST BUY BUSINESS ADVANTAGE	SUPPLIES	$407.26
264090	BGZ PARTY RENTALS #2	RENTALS AND LEASES	$290.93
264042	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$150.00
264320	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$250.00
264015	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$500.00
264111	BIG TS PIZZA GROUP CORP	PREPARED FOODS	$200.00
264360	BLICK ART MATERIALS	SUPPLIES	$129.88
264262	BLICK ART MATERIALS	SUPPLIES	$147.37
264099	BRAINPOP LLC	COMPUTER RELATED SERVICES	$4,095.00
263878	BRONSON INVESTMENTS INC	BUS REPAIR PARTS	$1,000.00
264394	BROTHERS PIZZA INC.	PREPARED FOODS	$150.00
264217	BROTHERS PIZZA INC.	PREPARED FOODS	$550.00
264315	BROTHERS PIZZA INC.	PREPARED FOODS	$1,400.00
264147	BROTHERS PIZZA INC.	PREPARED FOODS	$2,350.03
264251	BRYANT, COREY	SUPPLIES	$4,017.89
264294	BRYANT, COREY	SUPPLIES	$530.65
264231	BRYANT, COREY	SUPPLIES	$796.27
264250	BRYANT, COREY	SUPPLIES	$10,000.00
264254	BRYANT, COREY	OTHER ADMINISTRATIVE CHARGES	$1,969.90
264271	BRYANT, COREY	SUPPLIES	$218.95
264104	BSN SPORTS LLC	EQUIPMENT/OTHER ADMIN CHARGES	$14,399.62
264024	BSN SPORTS LLC	SUPPLIES	$333.38
264106	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	$6,611.56
264118	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	$3,029.40
263973	BSN SPORTS LLC	EQUIPMENT	$16,481.50
264117	BSN SPORTS LLC	SUPPLIES	$1,624.60
264103	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	$1,232.22
264411	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	$6,310.94
264143	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	$4,692.53
264102	BSN SPORTS LLC	SUPPLIES	$1,654.10
264144	BSN SPORTS LLC	OTHER ADMINISTRATIVE CHARGES	$7,318.49
264105	BSN SPORTS LLC	NON CAPITAL INVENTORY EQUIPMENT	$9,309.60
264205	THE BULK BOOKSTORE	BOOKS	$1,075.32
264377	THE BULK BOOKSTORE	SUPPLIES	$6,991.31
263868	BUREAU OF EDUCATION & RESEARCH	TRAVEL AND CONFERENCE	$295.00
264168	BURLINGTON STORES INC	OTHER ADMINISTRATIVE CHARGES	$7,000.00
263887	BURLINGTON STORES INC	SUPPLIES/OTHER ADMIN CHARGES	$6,000.00
264381	BURLINGTON STORES INC	SUPPLIES	$7,500.00
263867	CAAASA	TRAVEL AND CONFERENCE	$795.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
264345	CADA CENTRAL	OUT OF STATE TRAVEL AND CONFERENCE	$150.00
264210	CADA CENTRAL	OUT OF STATE TRAVEL AND CONFERENCE	$1,785.00
264212	CADA CENTRAL	OUT OF STATE TRAVEL AND CONFERENCE	$595.00
263855	CADA CENTRAL	OUT OF STATE TRAVEL AND CONFERENCE	$1,785.00
264169	CALIFORNIA DEPARTMENT OF TAX	OTHER ADMINISTRATIVE CHARGES	$964.72
264191	CALSA	DUES & MEMBERSHIPS	$300.00
263849	CAMFEL PRODUCTIONS	COMPUTER RELATED SERVICES	$345.00
263813	CARSON DELLOSA PUBLISHING LLC	SUPPLIES	$87.30
263859	CASCWA	TRAVEL AND CONFERENCE	$115.00
264228	CCAE	TRAVEL AND CONFERENCE	$595.00
263960	CDW GOVERNMENT INC	COMPUTER RELATED SERVICES	$5,700.00
264056	CDW GOVERNMENT INC	SUPPLIES	$339.41
263985	CDW GOVERNMENT INC	SUPPLIES	$2,222.34
263986	CDW GOVERNMENT INC	SUPPLIES	$5,926.25
263919	CDW GOVERNMENT INC	SUPPLIES	$188.38
263942	CDW GOVERNMENT INC	CONTRACTED SERVICES	$2,500.00
264233	CDW GOVERNMENT INC	SUPPLIES	$756.41
264236	CDW GOVERNMENT INC	SUPPLIES	$528.57
263897	CDW GOVERNMENT INC	SUPPLIES	$180.94
263943	CDW GOVERNMENT INC	NON CAPITAL INVENTORY EQUIPMENT	$1,600.83
263956	CDW GOVERNMENT INC	COMPUTER INV EQUIP/RELATED SERVICES	$6,312.33
263963	CDW GOVERNMENT INC	SUPPLIES	$319.40
263883	CDW GOVERNMENT INC	NON CAPITAL INVENTORY EQUIPMENT	$8,946.40
263910	CDW GOVERNMENT INC	SUPPLIES	$979.55
264270	CDW GOVERNMENT INC	SUPPLIES	$591.37
263881	CDW GOVERNMENT INC	SUPPLIES	$195.99
263925	CDW GOVERNMENT INC	COMPUTER/TECH INVENTORY EQUIP	$501,039.53
264078	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264077	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264079	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264063	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264068	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264074	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264064	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264065	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264071	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264072	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264066	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264067	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264080	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,825.13
264070	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264073	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264075	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264082	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264069	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264076	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264081	CHALK SPINNER LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,670.13
264194	CHAMPION TEAMWEAR AR	OTHER ADMINISTRATIVE CHARGES	$643.17

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
263885	CHEM-PAK JANITORIAL SUPPLIES	SUPPLIES	$500.00
264393	CHICK-FIL-A RIALTO	PREPARED FOODS	$150.00
263901	CHICK-FIL-A RIALTO	STUDENT REWARDS	$1,200.00
264376	CIF - SOUTHERN SECTION	ADMISSION/ENTRY FEES	$175.00
264374	CITRUS BELT LEAGUE	DUES & MEMBERSHIPS	$300.00
264300	CITY OF SAN BERNARDINO	CONTRACTED SERVICES	$192,378.26
264037	CM SCHOOL SUPPLY INC	NON CAPITAL INVENTORY EQUIP/SUPPLIES	$2,652.64
264388	CMS COMMUNICATIONS INC	SUPPLIES	$131.75
264226	CMS COMMUNICATIONS INC	SUPPLIES	$4,851.00
264291	COFFEE NUTZZ	PREPARED FOODS	$150.00
264328	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	$387.90
264292	COLTON ADVANCED SILKSCREEN	OTHER ADMINISTRATIVE CHARGES	$31.54
263831	COMMITTEE FOR CHILDREN	COMPUTER RELATED SERVICES	$2,778.00
263948	COMPLETE BUSINESS SYSTEMS	SUPPLIES	$2,540.75
263872	COMPLETE BUSINESS SYSTEMS	SUPPLIES	$927.17
263944	COMPLETE OFFICE LLC	SUPPLIES	$942.27
263988	COMPLETE OFFICE LLC	SUPPLIES	$84.01
264031	CONNECT AIR	SUPPLIES	$5,653.20
264218	CONVERGEONE INC	COMPUTER/TECH INVNETORY EQUIP	$2,303.11
264297	CONVERGEONE INC	COMPUTER/TECH INVENTORY EQUIP	$5,142.85
263975	CONVERGEONE INC	COMPUTER/TECH INVENTORY EQUIP	$5,671.06
264131	CONVERGEONE INC	COMPUTER/TECH INVENTORY EQUIP	$2,303.11
264242	CONVERGEONE INC	COMPUTER/TECH INVENTORY EQUIP	$887.40
263847	CONVERGEONE INC	COMPUTER/TECH INVENTORY EQUIP	$4,468.07
264175	CONVERGEONE INC	SUPPLIES	$301.88
264190	CONVERGEONE INC	COMPUTER/TECH INVENTORY EQUIP	$2,624.59
264193	CONVERGEONE INC	COMPUTER/TECH INVENTORY EQUIP	$5,249.19
264020	CONVERGEONE INC	COMPUTER/TECH INVENTORY EQUIP	$3,549.59
264225	CP GENERATOR INC	BUS REPAIR PARTS	$4,000.00
263870	CROWN EQUIPMENT CORPORATION	CONTRACT LABOR/REPAIR/REPLACE	$2,500.00
264198	CSUSB RECREATION AND WELLNESS	CONTRACTED SERVICES	$720.00
264011	CULVER-NEWLIN	SUPPLIES	$64,753.44
264083	CULVER-NEWLIN	NON CAPITAL INVENTORY EQUIPMENT	$179,405.95
264023	CURRICULUM ASSOCIATES LLC	COMPUTER RELATED SERVICES	$949.63
264238	D & S MARKETING SYSTEMS INC	SUPPLIES	$2,238.08
264134	DAT YOGA DUDE	CONTRACTED SERVICES	$1,500.00
264129	DATA IMPRESSIONS	COMPUTER INVENTORY EQUIP/SUPPLIES	$20,356.68
264240	DATA IMPRESSIONS	COMPUTER/TECH INVENTORY EQUIP	$4,428.20
263833	DEMCO INC	SUPPLIES	$379.86
264179	DEMCO INC	SUPPLIES	$270.84
263839	DEMCO INC	SUPPLIES	$478.48
264261	DEMCO INC	SUPPLIES	$104.48
263841	DEMCO INC	SUPPLIES	$177.95
263838	DEMCO INC	SUPPLIES	$478.60
263840	DEMCO INC	SUPPLIES	$479.02
263908	DHASA CARE MUSIC	CONTRACTED SERVICES	$230,400.00
263812	DISCOUNT SCHOOL SUPPLY	NON CAPITAL INVENTORY EQUIPMENT	$1,797.23
264062	DMV RENEWAL	OTHER ADMINISTRATIVE CHARGES	$32.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
263998	EAI EDUCATION	SUPPLIES	$181.73
264227	EBERHARD EQUIPMENT	NON CAPITAL INVENTORY EQUIPMENT	$1,171.59
263906	EDPUZZLE INC	COMPUTER RELATED SERVICES	$2,500.00
264263	EISENHOWER HIGH SCHOOL - ASB	ADMISSION/ENTRY FEES/OTHER ADMIN CHRGS	$23,400.00
264022	EMERALD COVE OUTDOOR SCIENCE	CONTRACTED SERVICES	$1,041.20
264372	EXPRESS HIBACHI	PREPARED FOODS	$1,555.13
264127	EXPRESS HIBACHI	PREPARED FOODS	$1,794.38
263884	FABCO STEEL FABRICATION INC	SUPPLIES	$1,567.76
264347	FASTSIGNS	OTHER ADMINISTRATIVE CHARGES	$3,425.56
264130	FIESTA VILLAGE	ADMISSION/ENTRY FEES	$2,812.28
264322	FITNESS FINDERS INC	COMPUTER RELATED SERVICES	$150.00
264311	FLINN SCIENTIFIC INC	SUPPLIES	$3,818.44
263992	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$1,500.00
263825	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$1,500.00
263844	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$1,138.16
263845	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$2,700.00
263835	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$4,450.00
263836	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$1,500.00
263990	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$1,216.40
264363	FOLLETT CONTENT SOLUTIONS LLC	BOOKS	$5,000.00
263934	FOOD 4 LESS CUSTOMER CHARGES	SUPPLIES	$1,000.00
264148	FOOD 4 LESS CUSTOMER CHARGES	SUPPLIES	$500.00
264132	FOUNDATION FOR DANCE EDUCATION	CONTRACTED SERVICES	$10,000.00
264282	FOX BANQUETS & EVENTS	RENTALS AND LEASES	$18,000.00
264173	FRANKLIN INTERIORS	BUILDING IMPROVEMENT/CONSTRUCTION	$59,969.00
264313	FRANKLIN INTERIORS	SITE IMPROVEMENT	$24,669.00
264043	FRANKLIN INTERIORS	BUILDING IMPROVEMENT/CONSTRUCTION	$44,245.00
264160	FRANKLIN INTERIORS	SITE IMPROVEMENT	$23,567.00
264312	FRANKLIN INTERIORS	SITE IMPROVEMENT	$14,989.00
264124	GARAY, ANA	SUPPLIES	$117.28
264357	GARNER HOLT EDUCATION	SUPPLIES	$2,283.75
264248	GBC	SUPPLIES	$966.29
264186	GLOBAL EQUIPMENT CO INC	SUPPLIES	$1,507.95
264373	GOLD STAR	ELOP SNACKS	$37,480.99
263955	GOLDEN STATE COMMUNICATIONS	NON CAPITAL INVENTORY EQUIPMENT	$23,780.31
263824	GOLDEN STATE COMMUNICATIONS	NON CAPITAL INVENTORY EQUIPMENT	$1,443.16
264052	GOLDEN STATE COMMUNICATIONS	NON CAPITAL INVENTORY EQUIPMENT	$2,706.84
264327	GOLDEN STATE COMMUNICATIONS	NON CAPITAL INVENTORY EQUIPMENT	$26,953.95
264107	GOPHER SPORT	SUPPLIES	$1,347.95
264161	GOPHER SPORT	SUPPLIES	$1,570.57
264404	GOPHER SPORT	SUPPLIES	$215.49
264113	GOPHER SPORT	SUPPLIES	$3,034.44
264399	GRAINGER INC	NON CAPITAL INVENTORY EQUIPMENT	$2,586.22
263964	GRAINGER INC	SUPPLIES	$754.66
264341	GRAY STEP SOFTWARE LLC	COMPUTER RELATED/CONTRACTED SERVICES	$36,314.00
263873	GUITAR CENTER	SUPPLIES	$6,442.76
263903	GUITAR CENTER	SUPPLIES	$2,688.91
263929	HART CHOIR BOOSTER CLUB	ADMISSION/ENTRY FEES	$1,235.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
264325	HEIDISONGS	COMPUTER RELATED SERVICES	$199.98
264123	HIDALGO, SUZANNA	PREPARED FOODS/LIGHT REFRESHMENTS/OTHER A	$258.06
264028	HIRSCH PIPE & SUPPLY CO	NON CAPITAL INVENTORY EQUIPMENT	$1,028.13
264055	HOME CAMPUS	COMPUTER RELATED SERVICES	$995.00
263832	HOME CAMPUS	COMPUTER RELATED SERVICES	$695.00
263882	HOME DEPOT	NON CAPITAL INVENTORY EQUIPMENT	$1,290.51
264337	HOME DEPOT	SUPPLIES	$215.41
264032	HOME DEPOT	SUPPLIES	$5,332.28
264206	HOME DEPOT	SUPPLIES	$3,000.00
264332	HOME DEPOT	SUPPLIES	$371.12
264207	HOME DEPOT	SUPPLIES	$3,000.00
263939	HOME DEPOT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$1,619.87
263931	IDEMIA IDENTITY & SECURITY	MAINTENANCE CONTRACT	$1,889.00
263970	IMAGE MATTERS INC	OTHER ADMINISTRATIVE CHARGES	$336.18
264386	IMAGINE LEARNING LLC	COMPUTER RELATED SERVICES	$28,246.20
264093	INCREDIBLE ENTERTAINMENT INC	ADMISSION/ENTRY FEES	$2,471.03
264008	INLAND DANCE THEATRE	ADMISSION/ENTRY FEES	$820.00
264317	INLAND EMPIRE 66ERS BASEBALL	ADMISSION/ENTRY FEES	$1,300.00
263890	INLAND LIGHTING SUPPLIES	SUPPLIES	$11,313.75
264401	INLAND LIGHTING SUPPLIES	SUPPLIES	$2,798.20
263891	INLAND LIGHTING SUPPLIES	SUPPLIES	$10,344.00
264119	J & G ADVERTISING SPECIALTIES	OTHER ADMINISTRATIVE CHARGES	$9,197.72
263880	J2 BUILDERS	CONTRACT LABOR/REPAIR/REPLACE	$6,600.00
263926	JOHN BURROUGHS HIGH SCHOOL	ADMISSION/ENTRY FEES	$1,305.00
263900	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	$459.56
264061	JONES SCHOOL SUPPLY CO INC	STUDENT REWARDS	$528.95
263827	JOSTENS INC	SUPPLIES	$885.65
263828	JOSTENS INC	SUPPLIES	$1,741.19
264361	JUAN POLLO #77	PREPARED FOODS	$800.00
264396	JUAN POLLO #77	PREPARED FOODS	$500.00
264112	JUAN POLLO #77	PREPARED FOODS	$500.00
264408	JUAN POLLO #77	PREPARED FOODS	$600.00
264316	K-LOG INC	SUPPLIES	$5,607.81
264355	KABBANY, MARK	CONTRACTED SERVICES	$17,500.00
264293	KAGAN PROFESSIONAL DEVELOPMENT	CONTRACTED SERVICES	$5,840.00
263864	KERN COUNTY SUPERINTENDENT	TRAVEL AND CONFERENCE	$525.00
263865	KERN COUNTY SUPERINTENDENT	TRAVEL AND CONFERENCE	$525.00
263866	KERN COUNTY SUPERINTENDENT	TRAVEL AND CONFERENCE	$525.00
264223	KOLB MIDDLE SCHOOL ASB	SUPPLIES/OTHER ADMIN CHARGES	$3,639.71
264204	KONICA MINOLTA PREMIER FINANCE	COPIER/PRINTER LEASE	$320,000.00
264030	LAGUNA CLAY COMPANY	SUPPLIES	$3,081.00
263927	LAHS	ADMISSION/ENTRY FEES	$1,420.00
264289	LAKESHORE LEARNING MATERIALS	SUPPLIES	$121.81
263977	LAKESHORE LEARNING MATERIALS	SUPPLIES	$632.60
263979	LAKESHORE LEARNING MATERIALS	NON CAPITAL INVENTORY EQUIPMENT	$826.87
263822	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$3,016.05
264241	LAKESHORE LEARNING MATERIALS	SUPPLIES	$2,314.15
264349	LAKESHORE LEARNING MATERIALS	NON CAPITAL INVENTORY EQUIPMENT	$2,558.04

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264356	LAKESHORE LEARNING MATERIALS	SUPPLIES	$1,043.41
263961	LAKESHORE LEARNING MATERIALS	SUPPLIES	$367.44
263981	LAKESHORE LEARNING MATERIALS	SUPPLIES	$838.74
264280	LAKESHORE LEARNING MATERIALS	SUPPLIES	$162.76
264329	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$4,557.63
264041	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$2,007.20
263819	LAKESHORE LEARNING MATERIALS	NON CAPITAL INVENTORY EQUIPMENT	$1,175.12
264331	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$2,316.27
263983	LAKESHORE LEARNING MATERIALS	SUPPLIES	$1,030.73
263820	LAKESHORE LEARNING MATERIALS	SUPPLIES	$459.59
263976	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$2,716.48
263982	LAKESHORE LEARNING MATERIALS	SUPPLIES	$3,066.57
263818	LAKESHORE LEARNING MATERIALS	SUPPLIES	$296.22
263823	LAKESHORE LEARNING MATERIALS	SUPPLIES	$520.97
264252	LAKESHORE LEARNING MATERIALS	SUPPLIES	$808.08
263980	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$3,154.58
263978	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$8,544.57
264126	LAKESHORE LEARNING MATERIALS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$3,852.65
264367	LEARN CPR 4 LIFE INC	COMPUTER RELATED SERVICES	$1,650.00
263814	LEARNING GENIE INC	COMPUTER RELATED SERVICES	$34,419.50
263815	LEARNING GENIE INC	COMPUTER RELATED SERVICES	$31,899.50
263967	LEARNING WITHOUT TEARS	COMPUTER RELATED SERVICES	$105.86
264151	LEWIS FAMILY PLAYHOUSE	ADMISSION/ENTRY FEES	$3,612.50
264314	LEXIA LEARNING SYSTEMS LLC	CONTRACTED SERVICES	$49,836.42
263834	THE LIBRARY STORE	SUPPLIES	$191.30
264351	LISTEN INNOVATION INC	COMPUTER RELATED SERVICES	$875.00
264120	LISTEN INNOVATION INC	COMPUTER RELATED SERVICES	$3,625.00
264054	LISTEN INNOVATION INC	COMPUTER RELATED SERVICES	$1,267.50
264007	LOBBYGUARD SOLUTIONS LLC	SUPPLIES	$1,853.30
264256	LOS TAKOS	PREPARED FOODS	$3,232.50
264260	LOWE'S	SUPPLIES	$215.46
264026	LOWE'S	NON CAPITAL INVENTORY EQUIPMENT	$570.16
264176	LOWE'S	SUPPLIES	$700.00
264215	M & L AUTO COLLISON LLC	CONTRACT LABOR/REPAIR/REPLACE	$5,324.33
264214	MCCI LLC	COMPUTER RELATED/CONTRACTED SERVICES	$19,664.67
263892	MEDCO SPORT MEDICINE	SUPPLIES	$3,560.10
263962	METEOR EDUCATION LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$5,774.79
264406	MICHAELS STORES	SUPPLIES	$1,000.00
264259	MIRACLE RECREATION EQUIPMENT	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$13,783.52
264219	MOBILE ED PRODUCTIONS INC	CONTRACTED SERVICES	$1,595.00
264358	MUERTOONS	OTHER ADMIN CHARGES/CONTRACTED SRVS	$2,000.00
263968	MURALS FOR SCHOOLS INC	OTHER ADMINISTRATIVE CHARGES	$3,995.00
263876	NABSE	OUT OF STATE TRAVEL AND CONFERENCE	$700.00
264307	NAPA AUTO PARTS	NON CAPITAL INVENTORY EQUIPMENT	$1,400.75
264012	NABSE	OUT OF STATE TRAVEL AND CONFERENCE	$725.00
264138	NATIONAL BALSA	SUPPLIES	$290.10
264199	NATIONAL PEN COMPANY	OTHER ADMINISTRATIVE CHARGES	$2,240.93
264403	NATIONAL SPEECH AND DEBATE	DUES & MEMBERSHIPS	$149.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/20/2025 To 12/22/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
264085	NCS PEARSON INC	COMPUTER RELATED SERVICES	$21,995.16
263924	NEW TANGRAM LLC	NON-CAPITAL INVENTORY EQUIP/INSTALLATION/SU	$230,843.36
264057	NOTABLE INCORPORATED	COMPUTER RELATED SERVICES	$298.00
264303	O'RINGS & THINGS	BUS REPAIR PARTS	$100.00
263860	OCDE	TRAVEL AND CONFERENCE	$50.00
264409	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$220.00
264086	OFFICE SOLUTIONS BUSINESS	SUPPLIES/OTHER ADMIN CHARGES	$387.77
263902	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$2,000.00
264295	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$193.69
263951	OFFICE SOLUTIONS BUSINESS	SUPPLIES	$518.28
263930	OHSVMA OCEANSIDE HIGH	ADMISSIONS/ENTRY FEES	$1,480.00
264318	OMNI CHEER	OTHER ADMINISTRATIVE CHARGES	$308.48
264018	ON TIME SUPPLIES	SUPPLIES	$6,051.24
263912	ON TIME SUPPLIES	SUPPLIES	$136.69
263952	OTC BRANDS INC	SUPPLIES	$214.17
264091	OTC BRANDS INC	SUPPLIES	$129.76
264224	OTC BRANDS INC	SUPPLIES	$193.05
264192	OTC BRANDS INC	SUPPLIES/OTHER ADMIN CHARGES	$614.66
263994	OTC BRANDS INC	SUPPLIES	$711.13
264159	OTC BRANDS INC	SUPPLIES	$84.04
263920	OTC BRANDS INC	SUPPLIES	$130.05
264145	OTC BRANDS INC	SUPPLIES	$374.48
264049	OTC BRANDS INC	SUPPLIES	$200.00
264249	OTC BRANDS INC	SUPPLIES	$5,000.00
263993	OTC BRANDS INC	SUPPLIES	$1,750.66
264121	PADGETT'S CLEANING & RESTORATION	CONTRACTED SERVICES	$18,105.52
264395	PANDA EXPRESS	PREPARED FOODS	$150.00
264146	PANDA EXPRESS	PREPARED FOODS	$300.00
264290	PANDA EXPRESS	PREPARED FOODS	$250.00
264391	PANERA BREAD LLC	PREPARED FOODS	$375.00
263953	PANERA BREAD LLC	PREPARED FOODS	$1,500.00
264273	PANERA BREAD LLC	PREPARED FOODS	$308.31
264334	PANERA BREAD LLC	PREPARED FOODS	$250.00
264301	PANERA BREAD LLC	PREPARED FOODS	$200.00
264101	PANERA BREAD LLC	PREPARED FOODS	$1,565.57
264237	PANERA BREAD LLC	PREPARED FOODS	$1,967.10
264201	PARENT INSTITUTE	CONTRACTED SERVICES	$17,500.00
263959	PARTY PLUS RENTALS INC	RENTALS AND LEASES	$497.50
263837	PERMA-BOUND BOOKS	BOOKS	$1,500.00
263843	PERMA-BOUND BOOKS	BOOKS	$300.00
264222	PERMA-BOUND BOOKS	BOOKS	$923.14
263842	PERMA-BOUND BOOKS	BOOKS	$5,000.00
264149	PFVT MOTORS LLC	VEHICLES	$1,267,540.55
263917	PHAM, THUY TINA	SUPPLIES	$415.41
264379	PIONEER CHEMICAL CO	SUPPLIES	$331.33
263846	PIONEER CHEMICAL CO	SUPPLIES	$840.45
264229	PIONEER CHEMICAL CO	STORES	$22,074.86
263888	PIONEER CHEMICAL CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$4,800.26

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/20/2025 To 12/22/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
264375	PITSCO EDUCATION LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,377.50
264255	POCKET NURSE ENTERPRISES INC	NON CAPITAL INVENTORY EQUIPMENT	$2,187.27
264166	PRINTED SOLID INC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$3,466.86
264162	PRO PIPE AND SUPPLY	NON CAPITAL INVENTORY EQUIPMENT	$4,178.55
264220	PRO PIPE AND SUPPLY	NON CAPITAL INVENTORY EQUIPMENT	$4,178.55
264402	PRO PIPE AND SUPPLY	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$2,800.64
264089	PRO-CRAFT CONSTRUCTION	SITE TESTING (CAPITALIZED)	$2,025.00
264385	PURELAND SUPPY LLC	SUPPLIES	$486.63
264172	QUILL CORPORATION	SUPPLIES	$311.14
264296	QUILL CORPORATION	SUPPLIES	$175.70
264392	QUILL CORPORATION	SUPPLIES	$376.05
264036	QUILL CORPORATION	SUPPLIES	$301.68
264047	QUILL CORPORATION	SUPPLIES	$96.92
264170	R & S FLOORING SOLUTIONS	BUILDING IMPROVEMENT/CONSTRUCTION	$8,546.00
264060	REALLY GOOD STUFF LLC	SUPPLIES	$48.94
263923	RENAISSANCE LEARNING INC	COMPUTER RELATED SERVICES	$453,126.36
264116	REVOLVING CASH ACCOUNT	OTHER ADMINISTRATIVE CHARGES	$263.00
263879	CITY OF RIALTO	OTHER ADMINISTRATIVE CHARGES	$901.54
263933	ROCHA, MARITZA	DAMAGES, CLAIMS, AND LOSSES	$8,500.00
263922	RODRIGUEZ,CASANDRA	COMPUTER RELATED SERVICES	$369.35
264350	RULING OUR EXPERIENCES INC	CONTRACTED SERVICES	$4,075.00
264348	RULING OUR EXPERIENCES INC	SUPPLIES	$918.54
264014	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$204.02
264029	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS	$210.00
264128	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$2,000.00
264182	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	**$14.18**
264183	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$64.98
264279	RUSD DISTRICT CREDIT CARD	PREPARED FOOD/LIGHT REFRESHMENTS/TRAVEL AI	$7,676.16
264335	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$1,000.00
263932	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$1,500.00
264178	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$2,000.00
264188	RUSD DISTRICT CREDIT CARD	STUDENT REWARDS/OTHER ADMIN CHARGES/SUPI	$27,365.85
264211	RUSD DISTRICT CREDIT CARD	ADVERTISEMENT	$150.00
264275	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$2,428.10
264277	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$650.00
264000	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$710.00
264002	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$875.00
264003	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE/ADVERTISEMENT	$1,590.00
264364	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$5,000.00
263851	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$6,000.00
263974	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$1,710.00
263999	RUSD DISTRICT CREDIT CARD	SUPPLIES	$386.20
264001	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$975.00
264087	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$2,000.00
264189	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$8,082.80
264405	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$4,000.00
263830	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$2,000.00
264180	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$181.48

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/20/2025 To 12/22/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
264187	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS/SUPPLIES	$328.30
264281	RUSD DISTRICT CREDIT CARD	SUPPLIES	$168.78
263937	RUSD DISTRICT CREDIT CARD	OTHER ADMINISTRATIVE CHARGES	$118.53
263957	RUSD DISTRICT CREDIT CARD	OTHER ADMIN CHARGES/PREPARED FOODS	$10,000.00
264004	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$4,275.00
264184	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$58.97
264185	RUSD DISTRICT CREDIT CARD	PREPARED FOODS/LIGHT REFRESHMENTS/SUPPLIES	$1,775.79
263852	RUSD DISTRICT CREDIT CARD	COMPUTER RELATED SERVICES	$35.88
264213	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$600.00
264267	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$1,015.87
264268	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$141.97
264278	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE	$715.76
264302	RUSD DISTRICT CREDIT CARD	PREPARED FOODS	$500.00
264157	RUSD DISTRICT CREDIT CARD	CONTRACTED SERVICES	$730.00
264181	RUSD DISTRICT CREDIT CARD	LIGHT REFRESHMENTS	$88.28
264208	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$1,554.00
264005	RUSD DISTRICT CREDIT CARD	TRAVEL AND CONFERENCE/ADVERTISEMENT/LIGHT	$3,476.02
263921	RUSD DISTRICT CREDIT CARD	ADMISSION/ENTRY FEES	$797.78
263909	RUSD NUTRITION SERVICES	STUDENT REWARDS	$57.60
264016	RUSD NUTRITION SERVICES	STUDENT REWARDS	$2,042.50
264084	RUSD NUTRITION SERVICES	PREPARED FOODS	$116.25
264410	RUSD NUTRITION SERVICES	STUDENT REWARDS	$86.40
264370	RUSD NUTRITION SERVICES	LIGHT REFRESHMENTS	$3,000.00
264058	RUSD NUTRITION SERVICES	STUDENT REWARDS	$14.96
264407	RUSD NUTRITION SERVICES	PREPARED FOODS	$58.50
264133	RUSD NUTRITION SERVICES	STUDENT REWARDS	$52.50
264006	RUSD PRINT SHOP	DISTRICT FORMS	$474.74
263862	SAN BERNARDINO COUNTY	TRAVEL AND CONFERENCE	$250.00
263811	SAN BERNARDINO COUNTY SUPERINTENDEI	RENTALS AND LEASES	$150.00
263856	SAN BERNARDINO COUNTY SUPERINTENDEI	TRAVEL AND CONFERENCE	$250.00
263875	SAN BERNARDINO COUNTY SUPERINTENDEI	TRAVEL AND CONFERENCE	$30.00
263861	SAN BERNARDINO COUNTY SUPERINTENDEI	TRAVEL AND CONFERENCE	$3,900.00
263857	SAN BERNARDINO COUNTY SUPERINTENDEI	TRAVEL AND CONFERENCE	$150.00
264013	SAN BERNARDINO COUNTY SUPERINTENDEI	TRAVEL AND CONFERENCE	$5,100.00
264122	SCHOLASTIC INC	BOOKS	$472.08
264333	SCHOLASTIC INC	SUPPLIES	$132.47
264100	SCHOOL HEALTH CORP	SUPPLIES	$135.92
264092	SCHOOL HEALTH CORP	SUPPLIES	$124.03
264299	SCHOOL HEALTH CORP	SUPPLIES	$295.12
263989	SCHOOL NURSE SUPPLY INC	SUPPLIES	$446.19
264163	SCHOOL NURSE SUPPLY INC	SUPPLIES	$757.51
264235	SCHOOL NURSE SUPPLY INC	SUPPLIES	$909.58
264305	SCHOOL NURSE SUPPLY INC	NON CAPITAL INVENTORY EQUIPMENT	$700.38
263958	SCHOOL NURSE SUPPLY INC	SUPPLIES	$1,041.20
263829	SCHOOL NURSE SUPPLY INC	SUPPLIES	$405.57
264174	SCHOOL OUTFITTERS	SUPPLIES	$9,994.79
263817	SCHOOL SPECIALTY LLC	NON CAPITAL INVENTORY EQUIPMENT	$1,060.97
264288	SCHOOL SPECIALTY LLC	SUPPLIES	$268.78

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/20/2025 To 12/22/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
264387	SCHOOL SPECIALTY LLC	SUPPLIES	$515.20
264059	SCHOOLS EXCESS LIABILITY	OTHER INSURANCE	$514,248.16
264150	SITEONE LANDSCAPE SUPPLY	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$53,472.10
263995	SMART & FINAL	STUDENT REWARDS	$500.00
263913	SMART APPLE MEDIA	BOOKS	$659.41
263850	SMARTPASS INC	COMPUTER RELATED SERVICES	$2,892.96
264308	SMITTY'S CONSTRUCTION	SITE IMPROVEMENT	$14,988.00
264239	SOCAL YEARBOOKS WORKSHOP	ADMISSION/ENTRY FEES	$240.00
263858	SOCAL YEARBOOKS WORKSHOP	TRAVEL AND CONFERENCE/OTHER ADMIN CHRGS	$480.00
263874	SOLUTION TREE	TRAVEL AND CONFERENCE	$3,196.00
264025	SOS SURVIVAL PRODUCTS	SUPPLIES	$24,739.48
264088	SOUNDBOX GROUP LLC	CONTRACTED SERVICES	$100,000.00
264234	SOUTHLAND SINGS	CONTRACTED SERVICES	$6,150.00
264165	SOUTHWEST SCHOOL & OFFICE	SUPPLIES	$503.37
263969	SOUTHWEST SCHOOL & OFFICE	OTHER ADMINISTRATIVE CHARGES	$31.24
264027	SPORTS FACILITIES GROUP INC	NON-CAPITAL INVENTORY EQUIP/INSTALLATION/SU	$30,235.84
264232	SPORTS FACILITIES GROUP INC	EQUIPMENT	$10,590.38
264330	SPORTS FACILITIES GROUP INC	SUPPLIES	$4,094.04
264203	STATE OF CALIFORNIA DEPARTMENT OF INS	OTHER INSURANCE	$43,553.73
264346	STEM4REAL	TRAVEL AND CONFERENCE	$5,800.00
264398	STEWART SIGNS	SUPPLIES	$1,884.59
264272	STUDIO 1	CONTRACTED SERVICES	$5,096.58
263889	SUBRIGO	SUPPLIES	$266.68
264258	SUBWAY SANDWICHES	PREPARED FOODS	$800.00
264216	SUBWAY SANDWICHES	PREPARED FOODS	$550.00
264033	SUPPLY SOLUTIONS	EQUIPMENT	$8,421.79
264298	SWEETWATER MUSIC EDUCATION	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$2,479.87
263972	SWEETWATER SOUND HOLDINGS, LLC	SUPPLIES	$654.90
264010	SWEETWATER SOUND HOLDINGS, LLC	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$146,413.88
263871	TANGRAM INTERIORS	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$15,950.60
264195	TAYLOR & FRANCIS GROUP LLC	BOOKS	$99.37
264324	TEACHER CREATED MATERIALS INC	BOOKS	$646.40
263928	TEACHER SYNERGY LLC	COMPUTER RELATED SERVICES	$2,500.00
263997	TFD UNLIMITED LLC	SUPPLIES	$768.04
264382	THE IMAGINATION MACHINE	CONTRACTED SERVICES	$1,756.00
264019	TRANE CO	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$3,785.16
264365	TRAVELING TIDE POOLS	CONTRACTED SERVICES	$1,995.00
264051	ULINE	SUPPLIES	$775.80
264158	ULINE	NON-CAPITAL INVENTORY EQUIP/SUPPLIES	$7,512.88
264045	ULINE	SUPPLIES	$221.52
264336	ULINE	SUPPLIES	$129.79
264171	ULINE	NON CAPITAL INVENTORY EQUIPMENT	$6,626.63
264154	ULINE	SUPPLIES	$419.69
264177	ULINE	SUPPLIES	$59.65
264050	ULINE	SUPPLIES	$255.90
264264	ULINE	SUPPLIES	$140.27
263893	ULINE	NON CAPITAL INVENTORY EQUIPMENT	$3,652.73
263916	ULINE	SUPPLIES	$1,815.59

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/20/2025 To 12/22/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
264139	ULINE	NON CAPITAL INVENTORY EQUIPMENT	$4,029.86
264034	ULINE	SUPPLIES	$1,086.51
263869	ULINE	SUPPLIES	$759.10
264125	ULINE	SUPPLIES	$173.14
263918	ULINE	SUPPLIES	$137.28
264038	ULINE	SUPPLIES	$103.05
264380	ULINE	SUPPLIES	$836.79
264390	ULINE	SUPPLIES	$4,525.50
263826	ULINE	SUPPLIES	$169.08
264044	ULINE	NON CAPITAL INVENTORY EQUIPMENT	$797.35
264342	UNITED RENTALS	RENTALS AND LEASES	$646.74
264040	UNITED RENTALS	RENTALS AND LEASES	$10,524.55
264371	URQUHART, DANIEL C.	PREPARED FOODS	$877.50
263899	USC BOOKSTORE	OTHER ADMINISTRATIVE CHARGES	$4,193.85
264340	VARSITY TUTORS FOR SCHOOLS LLC	CONTRACTED SERVICES	$69,600.00
264096	VERIZON WIRELESS	NON CAPITAL INVENTORY EQUIPMENT	$301.18
264368	VERIZON WIRELESS	NON CAPITAL INVENTORY EQUIPMENT	$66.69
264140	VERIZON WIRELESS	NON CAPITAL INVENTORY EQUIPMENT	$66.68
264097	VERIZON WIRELESS	NON CAPITAL INVENTORY EQUIPMENT	$66.68
264369	VERIZON WIRELESS	NON CAPITAL INVENTORY EQUIPMENT	$201.48
263941	VERIZON WIRELESS	NON CAPITAL INVENTORY EQUIPMENT	$66.68
264378	VERIZON WIRELESS	NON CAPITAL INVENTORY EQUIPMENT	$533.45
264310	VERNIER SOFTWARE & TECHNOLOGY	NON CAPITAL INVENTORY EQUIPMENT	$2,725.64
264384	WALMART	SUPPLIES	$840.00
264309	WALMART	LIGHT REFRESHMENTS	$500.00
263947	WALMART	STUDENT REWARDS	$2,000.00
264359	WALMART	LIGHT REFRESHMENTS	$1,000.00
263821	WALMART	SUPPLIES	$80.40
263895	WALMART	STUDENT REWARDS	$2,500.00
264243	WALMART	SUPPLIES	$730.00
264244	WALMART	SUPPLIES	$792.00
264098	WALMART	LIGHT REFRESHMENTS	$150.00
264135	WALMART	LIGHT REFRESHMENTS/OTHER ADMIN CHARGES/SU	$24,405.35
264137	WALMART	SUPPLIES	$3,000.00
264245	WALMART	SUPPLIES	$888.00
264246	WALMART	SUPPLIES	$801.00
264283	WALMART	LIGHT REFRESHMENTS	$500.00
263853	WALMART	SUPPLIES	$1,000.00
264114	WALMART	OTHER ADMINISTRATIVE CHARGES	$10,000.00
263984	WALMART	LIGHT REFRESHMENTS	$980.00
264285	WALMART	LIGHT REFRESHMENTS	$243.00
264095	WALMART	SUPPLIES	$1,200.00
263896	WALMART	SUPPLIES	$500.00
263898	WALMART	STUDENT REWARDS	$1,000.00
263949	WALMART	OTHER ADMINISTRATIVE CHARGES	$9,200.00
264142	WALMART	OTHER ADMINISTRATIVE CHARGES	$2,000.00
264286	WALMART	SUPPLIES	$550.00
263935	WALMART	SUPPLIES	$150.00

RIALTO UNIFIED SCHOOL DISTRICT

Purchase Order Listing

From 11/20/2025 To 12/22/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
264284	WALMART	LIGHT REFRESHMENTS	$239.00
264362	WALMART	LIGHT REFRESHMENTS	$218.41
263877	WALMART	LIGHT REFRESHMENTS	$500.00
263936	WALMART	SUPPLIES	$1,200.00
263987	WALMART	OTHER ADMINISTRATIVE CHARGES	$7,500.00
264021	WALMART	SUPPLIES	$1,000.00
263950	WAXIE SANITARY SUPPLY	SUPPLIES	$414.41
264304	WAYFAIR LLC	SUPPLIES	$504.17
264164	WEST COAST ARBORISTS INC	CONTRACT LABOR/REPAIR/REPLACE	$14,814.00
264383	WILLIAM V MACGILL & CO	SUPPLIES	$242.78
263894	WILLIAM V MACGILL & CO	SUPPLIES	$113.33
264352	WINTER GUARD ASSOCIATION	DUES & MEMBERSHIPS	$1,550.00
264366	WORLDSTRIDES	ADMISSIONS/ENTRY FEES	$5,610.00
264209	YUM YUM DONUTS	PREPARED FOODS	$800.00
264197	YUM YUM DONUTS	PREPARED FOODS	$250.00
263965	YUM YUM DONUTS	PREPARED FOODS	$1,000.00
264326	ZUNIGA'S EQUIPMENT RENTAL	RENTALS & LEASES/CONTRACTED SRVCS	$6,899.95
		TOTAL	**$6,499,777.82**

Rialto Unified School District
Nutrition Services
Purchase Order Listings
11/20/2025 to 12/22/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202600310	ZORO TOOLS, INC.	OTHER SUPPLIES	$ 25.86
202600311	GOLD STAR	FOOD PURCHASES	$ 2,359.10
202600312	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	$ 2,805.94
202600313	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$ 6.83
202600314	R.S.D.	NON CAPITAL EQUIPMENT	$ 921.39
202600315	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$ 166.41
202600316	IMPERIAL DADE	KITCHEN SUPPLIES	$ 1,023.52
202600317	ZORO TOOLS, INC.	EQUIP. REPAIR PARTS/SUPPLIES	$ 683.65
202600318	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	$ 3,605.98
202600319	GRAINGER	OTHER SUPPLIES	$ 321.21
202600320	SOUTHWEST SCHOOL & OFFICE SUPI	OFFICE SUPPLIES	$ 228.82
202600321	OFFICE SOLUTIONS	OFFICE SUPPLIES	$ 1,349.07
202600322	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	$ 965.52
202600323	IMPERIAL DADE	KITCHEN SUPPLIES	$ 9,161.89
202600324	ACTION SALES	KITCHEN SUPPLIES	$ 1,291.51
202600325	IMPERIAL DADE	CUSTODIAL SUPPLIES	$ 143.49
202600326	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	$ 152.51
202600327	HERITAGE/PARTS TOWN	EQUIP. REPAIR PARTS/SUPPLIES	$ 900.32
202600328	SOUTHWEST SCHOOL & OFFICE SUPI	OFFICE SUPPLIES	$ 57.33
202600329	OFFICE SOLUTIONS	OFFICE SUPPLIES	$ 47.46
202600330	SYSCO	FOOD PURCHASES	$ 3,502.26
202600331	SUNRISE PRODUCE	FOOD PURCHASES	$ 747.00
202600332	GOLD STAR	FOOD PURCHASES	$ 13,170.27
202600333	SOUTHWEST SCHOOL & OFFICE SUPI	OFFICE SUPPLIES	$ 92.20
202600334	OFFICE SOLUTIONS	OFFICE SUPPLIES	$ 200.46
202600335	BRADY INDUSTRIES OF CALIFORNIA	KITCHEN SUPPLIES	$ 474.05

Rialto Unified School District

Nutrition Services

Purchase Order Listings

11/20/2025 to 12/22/2025

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
202600336	GOLD STAR	FOOD PURCHASES	$ 696.40
202600337	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	$ 4,076.50
202600338	IMPERIAL DADE	KITCHEN SUPPLIES	$ 19,037.29
202600339	CLEARBROOK FARMS, INC.	FOOD PURCHASES	$ 1,437.75
202600340	SYSCO	KITCHEN SUPPLIES	$ 1,256.47
202600341	SCRIP COMPANIES	KITCHEN SUPPLIES	$ 560.38
202600342	ARROW RESTAURANT EQUIPMENT	KITCHEN SUPPLIES	$ 128.01
202600343	GRAINGER	OTHER SUPPLIES	$ 313.75
202600344	ZORO TOOLS INC.	OTHER SUPPLIES	$ 469.34
202600345	FRESHPOINT SOUTHERN CA., INC.	FOOD PURCHASES (FFVP)	$ 150,000.00
202600346	FRESHPOINT SOUTHERN CA., INC.	FOOD PURCHASES (FARM TO SCHO	$ 40,000.00
202600347	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$ 165.61
202600348	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIES	$ 10.21
202600349	ZORO TOOLS, INC.	KITCHEN SUPPLIES	$ 281.12
202600350	IMPERIAL DADE	KITCHEN SUPPLIES	$ 521.65
202600351	INDIVIDUAL FOOD SERVICE	KITCHEN SUPPLIES	$ 1,547.20
202600352	SOUTHWEST SCHOOL & OFFICE SUPI	OFFICE SUPPLIES	$ 116.35
202600353	OFFICE SOLUTIONS	OFFICE SUPPLIES	$ 188.56
202600354	ULINE	KITCHEN SUPPLIES	$ 512.37
202600355	GRAINGER	EQUIP. REPAIR PARTS/SUPPLIES	$ 540.28
202600356	R.S.D.	EQUIP. REPAIR PARTS/SUPPLIES	$ 386.90
202600357	SOUTHWEST SCHOOL & OFFICE SUPI	OFFICE SUPPLIES	$ 44.93
	TOTAL PURCHASE ORDERS		**$ 266,695.12**

DONATIONS

Monetary Donation(s)

Location: Fiscal Services
Purpose: 2025 Toy Drive Giveaway

Donor:	PBK Architects	Amount: $1,000.00
Donor:	Atkinson, Andelson, Loya, Ruud & Romo	Amount: $1,000.00
Donor:	Claim Retention Services Inc.	Amount: $250.00
Donor:	Easy Print Tees	Amount: $500.00
Donor:	Printing and Decor Inc.	Amount: $100.00
Donor:	Encore Image Signs	Amount: $200.00
Donor:	ULine	Amount: $300.00
Donor:	NAC Architecture	Amount: $100.00
Donor:	Parkwest Construction	Amount: $150.00

Location: Henry Elementary
Donor: Tom & Sue Ferraro Amount: $1,000.00
Purpose: Classroom supplies

Location: Child Nutrition Services
Donor: Think Wise Credit Union Amount: $250.00
Purpose: Hot Chocolate for the community during the Keystone Pantry Distribution

Non-Monetary Donation(s)

Location: Fiscal Services
Purpose: Toys for the 2025 Toy Drive Giveaway
Donor: Ruhnau Clarke Architects
Donor: Chatfield Clarke
Donor: StateFarm/Sabrina Barajas
Donor: Konica Minolta
Donor: Are You Game University Games
Donor: Fenagh Engineering and Testing

Location: Student Services
Donor: TG4 Foundation
Item: Toys for students

Non-Monetary Donation(s) continued

Location: Kordyak Elementary
Donor: Jersey Mike's Subs
Item: Free meal coupons for staff

RECOMMENDATION:

Accept the donation(s) and send a letter of appreciation to the donor(s): PBK Architects; Atkinson, Andelson, Loya, Ruud & Romo; Claim Retention Services Inc.; Easy Print Tees; Printing and Decor Inc.; Encore Image Signs; ULine; NAC Architecture; Parkwest Construction; Tom & Sue Ferraro; Think Wise Credit Union; Ruhnau Clarke Architects; Chatfield Clarke; StateFarm/Sabrina Barajas; Konica Minolta; Are You Game University Games; Fenagh Engineering and Testing; TG4 Foundation; and Jersey Mike's Subs.

Monetary Donations - January 21, 2026	$4,850.00
Donations - Fiscal Year-to-Date	$5,038,872.24

SUBMITTED/REVIEWED BY: Diane Romo

APPROVE THE AMENDMENT TO AGREEMENT NO. 25/26-0173 WITH SAN BERNARDINO COUNTY SUPERINTENDENT OF SCHOOLS (SBCSS) FOR CLASSROOM LEASE AND MAINTENANCE OF SPECIAL EDUCATION CLASSROOMS

BACKGROUND:

On June 25, 2025, the Board of Education approved Agreement No. 25/26-0173 with the San Bernardino County Superintendent of Schools (SBCSS) for classroom lease and maintenance of special education classrooms at a rate of $4,333.06 per classroom occupied by SBCSS and maintained by the District, effective July 1, 2025, through June 30, 2026, at a cost not to exceed $30,331.42, and to be paid by SBCSS to the District.

The San Bernardino County Superintendent of Schools (SBCSS) owns nineteen (19) classrooms in the District that are used to operate classes for special education students in those classrooms.

SBCSS will use seven (7) classrooms during the 2025-26 school year, as follows:
1) Dollahan Elementary School: Rooms C-1, C-2, C-3, and C-4
2) Henry Elementary School: Room G-1 **AMEND TO ROOM G-2**
3) Rialto High School: Rooms D-101 and D-102

SBCSS will allow the District to use eleven (11) SBCSS classrooms at no charge to the District, as follows:
1) Bemis Elementary School: Rooms E-1, E-2, E-3, E-4, E-5, and E-6
2) Kolb Middle School: Rooms B-5, B-6, and B-7
3) Eisenhower High School: Rooms M-1 and M-2
AMEND 4) Henry Elementary School: Room G-1 (effective 1-5-26)

SBCSS will leave one (1) classroom unoccupied, as follows:
1) Henry Elementary School: Room G-2 **AMEND TO REMOVE**

REASONING:

The District will provide SBCSS access to the requested facilities and will furnish necessary utilities, custodial services, and minor maintenance for the classrooms. SBCSS will be responsible for performing major maintenance on its county-owned classroom(s) in accordance with the deferred maintenance program standards. SBCSS shall pay the district $4,333.06 per classroom occupied by SBCSS that is maintained by the District.

RECOMMENDATION:

Amend Agreement No. 25/26-0173 with the San Bernardino County Superintendent of Schools (SBCSS) for classroom lease and maintenance of special education classrooms at a rate of $4,333.06 per classroom occupied by SBCSS and maintained by the District, effective July 1, 2025, through June 30, 2026, at a cost not to exceed $30,331.42, and to be paid by SBCSS to the District.

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo

APPROVE AN AMENDMENT TO THE AGREEMENT WITH SUNFLOWER THERAPIES

BACKGROUND:

The Board approved a contract with Sunflower Therapies for $20,000 on June 11, 2025 to provide a variety of services including psychotherapy and speech-language pathology, bilingual assessments and Independent Educational Evaluations (IEE) to ensure the District complies with Federal and State mandates for student's Individualized Education Program (IEP) during the 2025-2026 school year.

REASONING:

To ensure compliance with Federal and State mandates, the District must provide special education and related services as stated in the student's Individualized Education Program (IEP).

RECOMMENDATION:

Approve the cost increase of the original agreement of $20,000.00 by an additional $10,000.00, for a total cost not to exceed $30,000.00, effective January 22, 2026, through June 30, 2026, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Sonya Scott, Ed.D./Jon Black, Ed.D.

APPROVE AGREEMENT WITH ST. CATHERINE OF SIENA PRIVATE SCHOOL STAFF

BACKGROUND:

The Rialto Unified School District has received a notification from St. Catherine of Siena, a private school within our district's geographic jurisdiction, expressing their interest in participating in the Title I program. This program is funded under the Elementary and Secondary Education Act, as amended by the Every Student Succeeds Act, Title I, Part A. St. Catherine of Siena School is eligible to participate in this federal program through our district.

REASONING:

Title I services for children in private schools must be equitable, timely, and address their educational needs. After consultations with St. Catherine of Siena School, it has been decided that these services will be provided by two of their teachers, Salve Banzon and Anna Corlew, who will serve as consultants. They will offer extended day intervention for identified low-achieving students, focusing on English Language Arts and Mathematics. The intervention services will be conducted at St. Catherine of Siena School during non-school hours from January 22, 2025, through June 30, 2026.

RECOMMENDATION:

To approve an agreement with St. Catherine of Siena Private School staff Salve Banzon and Ana Corlew to provide extended day services for no more than 90 hours at the rate of $55.52 per hour to low-achieving students at St. Catherine of Siena Private School, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $5,000.00, and to be paid from the General Fund (Title I).

SUBMITTED/REVIEWED BY: Kevin Hodgson, Ed.D./Jon Black, Ed.D.

APPROVE A RENEWAL AGREEMENT WITH QUAVERED

BACKGROUND:

QuaverMusic presents an extensive 36-week curriculum featuring meticulously crafted lesson plans tailored for students in grades PreK-8. The curriculum supports diverse pedagogical approaches, including M.L.T., Orff, and Kodály. Each lesson is meticulously aligned with National Core Arts Standards, ensuring a comprehensive educational experience for all students. The music lesson plans encompass original compositions, dynamic movement videos, interactive activities, engaging games, comprehensive assessments, and more, strategically designed to reinforce students' comprehension of musical concepts. Moreover, the platform facilitates seamless navigation, allowing users to explore lessons categorized by theme and musical style readily, and offers the flexibility to personalize custom lessons.

REASONING:

Offering QuaverEd aligns with the District's Strategic Plan, focusing on providing students with a rigorous and relevant learning experience. By utilizing QuaverEd, students will have the opportunity to engage in music composition and playback, fostering creativity and artistic expression. This initiative also supports the goal of cultivating a culture of high expectations within the Rialto Unified School District Community by empowering students to explore and create music in an educational setting.

RECOMMENDATION:

Provide QuaverEd for all elementary schools, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $25,200.00, and to be paid from the General Fund (Prop 28 Art & Music Grant).

SUBMITTED/REVIEWED BY: Manuel Burciaga, Ed.D./Jon Black, Ed.D.

APPROVE A RENEWAL AGREEMENT WITH STEP-BY-STEP FOLKLORICO LLC - WERNER ELEMENTARY SCHOOL

BACKGROUND:

Step-by-Step Folklorico LLC is a team of former educators and professional dancers with a mission to bring cultural arts to students, increasing cultural awareness and acceptance. They currently serve Rialto Unified School District students through the Extended Learning Opportunity Program (ELOP). Werner Elementary, a Dual Language Immersion school, aims to deepen students' understanding of Mexican culture and dance, allow students to participate in dance activities, and culminate with a dance performance for students and parents.

REASONING:

Werner Elementary is offering Step-by-Step Folklorico to 40 students after school. The program includes one 90-minute lesson, twice a week for 8 weeks, with a final performance. Up to 20 students from primary and upper grades will participate one day each week., engaging in cultural arts activities and hands-on learning experiences. This initiative is congruent with Strategy I of our District's Strategic Plan, focusing on rigorous and relevant learning experiences for holistic student development. Since this is a renewal item, the data that will be analyzed will be attendance data during the program for participating students. Attendance is one of the CARE goals for Rialto Unified School District, as well as a focus for Werner Elementary. Currently for Engagement, the district goal is to decrease chronic absenteeism by 2.9% and to increase sense of belonging.

RECOMMENDATION:

To provide sixteen lessons in Ballet Folklorico, one student performance, costume rentals, art and craft activities, and a learning presentation to forty students at Werner Elementary School, effective January 22, 2026 through June 30, 2026, at a cost not to exceed $20,500.00, and to be paid from the General Fund (Prop 28 Art & Music Grant).

SUBMITTED/REVIEWED BY: Tami Butler/Jon Black, Ed.D.

APPROVE A RENEWAL AGREEMENT WITH DAT YOGA DUDE - MILOR HIGH SCHOOL

BACKGROUND:

Dat Yoga Dude is a wellness organization that provides yoga, mindfulness, and stress reduction services for schools and community agencies. The program is led by certified instructors with experience supporting youth and adults in trauma informed wellness practices. The company has partnered with districts across Southern California to deliver onsite sessions that promote physical health, mental wellness, and stress management. The service requested includes yoga, breathing, and mindfulness sessions for students and staff.

REASONING:

This request aligns with the District's Strategic Plan by supporting health, wellness, and social emotional development. It also strengthens Future Ready outcomes by helping students build self regulation, focus, and resilience. The service will support Milor High School students and staff through scheduled wellness sessions during the 2025–2026 school year. Activities include guided yoga, mindfulness practice, relaxation techniques, and physical wellness exercises. This is a new request for the 2025-2026 school year based on a growing need for accessible wellness programming for both students and staff. Effectiveness will be measured through attendance, participant feedback, and staff observation of student engagement and stress reduction.

RECOMMENDATION:

To provide wellness services, including yoga and mindfulness sessions for Milor High School students and staff during the 2025–2026 school year, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $5,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Kyla Griffin, Ed.D./Jon Black, Ed.D.

APPROVE A RENEWAL AGREEMENT WITH JOURNAL TOGETHER - KRYSTINA A. SWEIS

BACKGROUND:

Journal Together is dedicated to providing students with an opportunity to build their writing capacity in the area of individual journaling. Through the transformational process of journaling, students explore their thoughts, emotions, and reflect on the individual experiences that make them unique. Journal Together believes that the act of writing can foster self-reflection, enhance mental clarity, and cultivate personal growth. The commitment of Journal Together is to inspire writers to embrace journaling as a valuable habit for lifelong learning and self-discovery. By the end of the program, all students will have access to engage in creative and supportive writing spaces that encourage creativity and individual mindfulness as they document their journey and discover what lies within them.

REASONING:

Congruent with the District's strategic plan under Strategy 1, Action Plan 2, the program offers challenging and relevant instruction tailored to each student's learning style. It incorporates evidence-based programs focusing on literacy, alongside independent journaling, to support academic growth and social-emotional well-being. The Journal Together program emphasizes essential life skills such as discipline, creativity, and teamwork, equipping students to succeed in college and their future careers. A consultant will provide students with the opportunity to embrace journalism and inspire them to become writers during the seven, ninety-minute sessions. For the Student Services Bridge Builders, extending the learning program, selected middle and high school students will engage in activities that increase literacy and numeracy skills, self-reflection, and individual goal setting.

RECOMMENDATION:

To provide seven (7), ninety (90) minute extended learning opportunities for up to thirty (30) students from Rialto USD who are currently participating in the Bridge Builders Program, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $2,450.00, and to be paid from the General Fund (Student Behavioral Health Incentive Program).

SUBMITTED/REVIEWED BY: Robin McMillon, Ed.D./Jon Black, Ed.D.

APPROVE A RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE 2026 UMOJA SATURDAY EXCELLENCE ENRICHMENT PROGRAM

BACKGROUND:

The Umoja Saturday Excellence Program is designed to offer targeted intervention and enrichment for students across the district. These students were selected to participate using iReady scores from the last assessments. The Umoja Saturday Excellence program is a pilot program designed to monitor and support students' growth in Math and Reading throughout the year. The Saturday school and enrichment program will be hosted at Hughbanks Elementary School for various students across the district for 5 Saturdays between January 24, 2025 through May 16, 2025.

REASONING:

The Umoja Saturday Excellence Program will support and create opportunities for various district elementary students, including reading, writing, and math interventions and enrichment. The priority is to provide students with targeted academic enrichment support.

Name of Vendor: Quantum UAV Drone Academy
Product Overview: STEM technology
Total Cost: $5,000.00

Name of Vendor: Journal Together
Product Overview: Writing
Total Cost: $800.00

Name of Vendor: Village Life Education
Product Overview: Math Literacy
Total Cost: $7,500.00

Name of Vendor: Curls, Coils, & Crowns
Product Overview: Arts, Music Program
Total Cost: $14,500.00

RECOMMENDATION:

Approve renewal agreements with multiple vendors for the Umoja Saturday Excellence Enrichment Program, effective January 24, 2026, through May 16, 2026, at a cost not to exceed $27,800.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Ayanna Ibrahim-Balogun, Ed.D./Jon Black, Ed.D.

APPROVE THE REIMBURSEMENT FOR THE FEBRUARY WASC COMMITTEE VISIT - CARTER HIGH SCHOOL

BACKGROUND:

The Western Association of Schools and Colleges (WASC) is an accrediting organization that reviews schools to ensure they meet high standards of educational quality, safety, and effectiveness. WASC evaluates how well a school supports student learning, how its programs are run, and whether it continuously works on improvement. Through a process of self-study and onsite visits, WASC provides feedback and ultimately grants accreditation, which serves as an official confirmation that the school offers a reliable and high-quality education.

REASONING:

WASC exists to make sure schools provide a high-quality, trustworthy education. Its purpose is to hold schools accountable to clear standards, ensure students are actually learning, and help schools identify areas where they can improve. By evaluating programs, teaching practices, leadership, and school operations, WASC helps schools stay consistent, effective, and student-focused. Accreditation also reassures families, colleges, and the community that the school is credible and meets recognized educational standards. The WASC committee consisted of the following six members: John Bosselman, Mary Mardirosian, Carolina Maria Gonzalez Boix, Natalie Petrossian, Tabitha Bump, and Joshua Hill. The committee members will provide receipts for reimbursement.

RECOMMENDATION:

Approve reimbursement for hotel, meal, and mileage accommodations to the WASC visiting committee for the February visit at Carter High School, effective January 22, 2026, at a cost not to exceed $10,500.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Kristy Streff/Jon Black, Ed.D.

APPROVE AGREEMENT WITH THE INSTRUCTIONAL COACHING GROUP

BACKGROUND:

The Instructional Coaching Group's (ICG) mission is to empower schools and organizations to build effective instructional coaching programs that build leadership capacity, elevate teaching, improve student outcomes, and help every student, in every classroom, receive a high-quality education. Every school that partners with ICG engages in the 7 Success Factors framework to ensure instructional coaching programs are both effective and sustainable. Through this partnership, Rialto USD will work through designated pathways supported by over 25 years of research conducted by the Founder, Dr. Jim Knight. Jim has dedicated his professional life to the research, success and improvement of instructional coaching practice to ensure that coaches and leaders who partner with ICG have an unmistakably positive impact on the lives of students.

REASONING:

The District has established a comprehensive initiative called "Teach Rialto," which offers multiple pathways for individuals interested in pursuing a career in teaching. "Teach Rialto" includes Career Technical Education pathway, Teacher Residency pathway, and Project Impact pathway. Newly hired teachers are provided continued support under the "Teach Rialto" initiative, which provides comprehensive support through the Induction Program. Induction Mentors facilitate training, including lesson planning, classroom management, student engagement, and reflective coaching as new teachers meet the requirements to earn their clear credential. To continue developing the mentoring and coaching skills of our mentor teachers, the mentors will participate in intensive training with The Instructional Coaching Group (ICG). The training will focus on developing mentoring skills through beliefs (equality, autonomy, dialogue) and habits (empathy, questioning, building trust, redirecting toxic talk). Based on Jim Knight's 'The Impact Cycle', the training also includes a threestage coaching process (Identify, Learn, Improve) to help teachers set and achieve goals.

RECOMMENDATION:

To approve the agreement with The Instructional Coaching Group to provide a two-day training to Induction Mentors, Teacher Residency Mentors, Peer Assistance and Reflection (PAR) mentors, Education Services and Special Services leadership staff, effective January 22, 2026 through June 30, 2026, at a cost not to exceed $13,000.00, and to be paid from the General Fund (Title II, Part A).

SUBMITTED/REVIEWED BY: Roxanne Dominguez/Denise Ellis, Ed.D.

APPROVE THE STUDENT TEACHING MEMORANDUM OF UNDERSTANDING WITH PACIFIC OAKS COLLEGE

BACKGROUND:

The California Commission on Teacher Credentialing requires teaching candidates that are enrolled in a college/university program to complete student teaching and fieldwork observations before the college student can receive their preliminary credential.

REASONING:

Pacific Oaks College provides fieldwork, education and training for college students enrolled in their Directed Teaching Program. College students enrolled in these programs will gain experience with mentors from Rialto Unified School District in their specialized fields in the process of completing their credential requirements.

RECOMMENDATION:

Approve the Student Teaching Memorandum of Understanding with Pacific Oaks College to assist current and future educators in completing state requirements for credentialing from January 22, 2026 through January 22, 2031.

SUBMITTED/REVIEWED BY: Ricardo Carranza/Denise Ellis, Ed.D.

APPROVE AN AGREEMENT WITH JOHN R. BYERLY, INC. TO CONDUCT A GEOTECHNICAL INVESTIGATION FOR THE INSTALLATION OF A MODULAR CLASSROOM BUILDING AT KELLEY ELEMENTARY SCHOOL

BACKGROUND:

The Division of the State Architect (DSA) requires a geotechnical consultant to perform a soils investigation for the installation of a new modular classroom building at Kelley Elementary School.

REASONING:

The geotechnical investigation will evaluate site soil conditions associated with the proposed modular classroom building at Kelley Elementary School. The study will provide recommendations for foundation design, as well as liquefaction and seismic design parameters, in accordance with the California Building Code.

RECOMMENDATION:

Approve an agreement with John R. Byerly, Inc. to conduct a geotechnical investigation for the installation of a new modular classroom building at Kelley Elementary School, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $13,995.00, and to be paid from the General Fund (ELOP).

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo

APPROVE AN AGREEMENT WITH JOHN R. BYERLY, INC. TO CONDUCT A GEOTECHNICAL INVESTIGATION FOR THE INSTALLATION OF A MODULAR CLASSROOM BUILDING AT MORRIS ELEMENTARY SCHOOL

BACKGROUND:

The Division of the State Architect (DSA) requires a geotechnical consultant to perform a soils investigation for the installation of a new modular classroom building at Morris Elementary School.

REASONING:

The geotechnical investigation will evaluate site soil conditions associated with the proposed modular classroom building at Morris Elementary School. The study will provide recommendations for foundation design, as well as liquefaction and seismic design parameters, in accordance with the California Building Code.

RECOMMENDATION:

Approve the agreement with John R. Byerly, Inc. to conduct a geotechnical investigation for the installation of a new modular classroom building at Morris Elementary School, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $13,995.00, and to be paid from the General Fund (ELOP).

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo

APPROVE AN AGREEMENT WITH JOHN R. BYERLY, INC. TO CONDUCT A GEOTECHNICAL INVESTIGATION FOR THE INSTALLATION OF TWO MODULAR CLASSROOM BUILDINGS AT CURTIS ELEMENTARY SCHOOL

BACKGROUND:

The Division of the State Architect (DSA) requires a geotechnical consultant to perform a soils investigation for the installation of two new modular classroom buildings at Curtis Elementary School.

REASONING:

The geotechnical investigation will evaluate site soil conditions associated with the proposed modular classroom buildings at Curtis Elementary School. The study will provide recommendations for foundation design, as well as liquefaction and seismic design parameters, in accordance with the California Building Code.

RECOMMENDATION:

Approve an agreement with John R. Byerly, Inc. to conduct a geotechnical investigation for the installation of two new modular classroom buildings at Curtis Elementary School, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $14,955.00, and to be paid from the General Fund (ELOP).

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo

APPROVE AN AGREEMENT WITH SEGERSTROM CENTER FOR THE ARTS, ARTS TEACH - TRAPP ELEMENTARY SCHOOL

BACKGROUND:

Segerstrom Center for the Arts, Arts Teach works with schools to support and provide arts education programs. The arts experiences offered by the Center can enhance a school's existing arts instruction, support school-wide initiatives, and reinforce the classroom curriculum. Segerstrom Center's Arts Teach program offers a large variety of programs in dance, music, theater, and visual arts that can be customized to meet the needs of each unique classroom, community, or event. Arts Teach has a roster of more than 60 professional teaching artists and educational performers, each with a unique arts background.

REASONING:

To strengthen Trapp Elementary's visual and performing arts program and provide all students in grades K–5 with equitable access to high-quality arts instruction, we recommend contracting with the Segerstrom Center for the Arts to deliver its "We Tell Stories" assembly. Their performance, "Cuentos de la Familia/Stories from the Family," is a bilingual theatrical presentation that explores folklore and mythology while celebrating the richness of Latino heritage, the love of language, and the central role of family values—directly supporting our schoolwide goals of cultural responsiveness, student engagement, and inclusive learning. The assembly is designed to be adaptable for elementary audiences and features meaningful audience participation, using ordinary objects in extraordinary ways to model creativity and spark imagination. This interactive format not only deepens comprehension and connection for students but also inspires them to create and perform their own stories, building confidence, communication skills, and a lasting appreciation for the performing arts.

RECOMMENDATION:

To provide two (2), 45-minute assemblies for all students, effective January 22, 2026, through June 3, 2026, at a cost not to exceed $1,770.00, and to be paid from the General Fund (Prop 28 Art & Music Grant).

SUBMITTED/REVIEWED BY: Berenice Gutierrez/Jon Black, Ed.D.

APPROVE AN AGREEMENT WITH FOX EVENTS CENTER

BACKGROUND:

The Fox Events Center in downtown Redlands is a historic venue with decades of experience hosting community and school events, including proms and district functions across the Inland Empire. Rialto Unified has partnered with the Center for Milor High School's annual prom, consistently receiving reliable, student-friendly service. The requested rental includes staffing, security, accessible seating, and audiovisual support to host Milor, Zupanic Virtual Academy, Eisenhower, Carter, and Rialto High School Special Education students for the sensory-friendly "Sensory Salsa Night" prom.

REASONING:

This request supports the District's Strategic Plan by advancing equity, social-emotional learning, and Future Ready skills through inclusive extracurricular opportunities. Sensory Salsa Night will serve Milor High School and Zupanic Virtual Academy students, along with moderate to severe special education students from Eisenhower, Rialto, and Carter High Schools, offering a districtwide opportunity for safe, supported social engagement. The request includes a full-venue rental at the Fox Events Center with sensory accommodations such as reduced lighting, controlled sound levels, quiet zones, accessible layouts for mobility devices, and staffed support areas. Scheduled once this school year, the event responds to a demonstrated need for accessible school traditions that enable students with significant sensory and mobility needs to participate alongside peers.

RECOMMENDATION:

Approve the rental of the Fox Events Center in Redlands for Milor High School's Sensory Salsa Night inclusive prom, serving all high school students with emphasis on Special Education, including full venue use, staffing, security, and audiovisual support, effective March 1, 2026, through May 31, 2026, at a cost not to exceed $20,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Kyla Griffin, Ed.D./Jon Black, Ed.D.

APPROVE AN AGREEMENT WITH SILENCE ACTIVATIONS - MILOR HIGH SCHOOL

BACKGROUND:

Silence Activations is a national provider of silent event technology, specializing in noise-cancelling and wireless headphone systems that create sensory-friendly environments. Known for high-quality equipment, reliable service, and accessible solutions, the company supports schools, conferences, and community events. Their Onyx Maximus LED headsets feature individual volume control, noise isolation, long battery life, and multi-channel audio. For Sensory Salsa Night Prom, the requested services include a full silent headphone system rental with DJ/MC support, wireless headphones, audio transmitters, and technical assistance. These headphones allow students sensitive to sound to participate comfortably. Rialto Unified has not previously contracted with Silence Activations.

REASONING:

This request supports the District's Strategic Plan by promoting inclusive, accessible student experiences and wellness for those with sensory needs. Sensory Salsa Night will serve Milor High School and moderate to severe special education students from Eisenhower, Rialto, and Carter High Schools. Services include rental of 200 noise-isolating headphones, transmitters, DJ/MC support, LED multichannel headsets, technical assistance, and delivery. These tools allow students sensitive to sound to enjoy a prom environment without overwhelming noise. The one-time rental for this year's districtwide sensory-friendly prom at the Fox Events Center addresses a demonstrated need for accommodations. Effectiveness will be measured through feedback, staff observations, and participation data, especially among students previously unable to attend loud events.

RECOMMENDATION:

Approve an agreement with Silence Activations to provide a silent headphone system, DJ services, and technical support for the districtwide Sensory Salsa Night Prom serving Milor High School and moderate to severe students from Eisenhower, Rialto, and Carter High Schools, for one prom event, effective March 1, 2026 through May 31, 2026, at a cost not to exceed $2,327.50, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Kyla Griffin, Ed.D./Jon Black, Ed.D.

APPROVE AN AGREEMENT WITH DREAMS TRAINING FACILITY - MILOR HIGH SCHOOL

BACKGROUND:

Dreams Training Facility is a community based organization that specializes in youth mentorship, leadership development, and social emotional growth. The organization has worked with students across the Inland Empire for several years, providing structured programs that support character building, cultural enrichment, and college and career readiness. Their DREAMS framework emphasizes Determination, Resiliency, Education, Attitude, Mental Health, and Success, and has been used to guide student development in both school and community settings. The service provided will be a structured mentorship and leadership program that includes group mentoring, targeted behavioral support, cultural enrichment activities, and college and career preparation workshops. Rialto Unified has partnered with Dreams Training Facility in past years through school site events and student workshops, and the organization has demonstrated consistent quality and responsiveness.

REASONING:

This program aligns with the District's Strategic Plan by promoting student wellness, strengthening achievement, and expanding Future Ready opportunities. Serving Milor High School students identified by counselors, it provides structured mentoring, leadership development, cultural enrichment, and college and career readiness workshops. Sessions will run on campus throughout the 2025–2026 school year in collaboration with counselors. Effectiveness will be measured through the B.A.G. (Behavior, Attendance, Grades) tool, counselor notes, attendance data, and pre/post surveys, with regular updates shared with school administration.

RECOMMENDATION:

Approve Dreams Training Facility to provide a structured mentorship and leadership development program for identified Milor High School students during the 2025–2026 school year, including mentoring sessions, leadership activities, and college and career readiness support, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $26,000.00, and to be paid from the General Fund (Equity Multiplier Fund).

SUBMITTED/REVIEWED BY: Kyla Griffin, Ed.D./Jon Black, Ed.D.

APPROVE AN AMENDMENT TO THE AGREEMENT WITH LEARNING GENIE (TK)

BACKGROUND:

On July 16, 2025 the Board of Education approved an agreement with Learning Genie to purchase the Learning Genie platform for Transitional Kindergarten teachers, including the in-person training modules, effective August 1, 2025, through June 30, 2026, at a cost not to exceed $32,000.00, and to be paid from the General Fund.

REASONING:

An amendment to the agreement is needed due to applicable taxes being omitted from the proposal quote. The original cost of $32,000.00 did not include applicable taxes, which brings the revised total to $34,500.00.

RECOMMENDATION:

To amend the contract and approve the cost increase of the original agreement of $32,000.00 by an additional $2,500.00, effective January 22, 2026 through June 30, 2026, at a cost not to exceed $34,500.00, and to be paid from the General Fund. All other terms and conditions will remain the same.

SUBMITTED/REVIEWED BY: Danya Sanders/Jon Black, Ed.D.

APPROVE AN AGREEMENT WITH GUIDING LIGHT EDUCATIONAL PSYCHOLOGY

BACKGROUND:

Guiding Light Educational Psychology is a professional educational psychology practice based in Bakersfield, California, led by a Licensed Educational Psychologist (LEP #4680), Bryan Morris. The practice provides high-quality, student-centered services that support academic, social-emotional, and behavioral success. Services include private psychological evaluations, counseling, consultation, and professional training, as well as Independent Educational Evaluations (IEEs) such as psychoeducational assessments, Functional Behavior Assessments (FBAs), ERMHS evaluations, and SCIA assessments. Guiding Light Educational Psychology is committed to ethical practice, collaboration with families and school teams, and delivering clear, actionable recommendations that promote equitable and effective educational outcomes for students.

REASONING:

To ensure the District complies with Federal and State mandates, Special Education Regulations 34 CFR § 300.502 allows parents to request an Independent Education Evaluation (IEE) at public expense. Guiding Light Educational Psychology offers services for Independent Education Evaluations (IEEs) in the areas of psychoeducational assessments, Functional Behavior Assessments (FBAs), ERMHS evaluations, and SCIA assessments.

RECOMMENDATION:

To complete critical assessment support for Independent Education Evaluations (IEEs) for the 2025-2027 school years, effective January 22, 2026 through June 30, 2027, at a cost not to exceed $15,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Sonya Scott, Ed.D./Jon Black, Ed.D.

APPROVE AN AGREEMENT WITH IDEMIA IDENTITY & SECURITY USA LLC

BACKGROUND:

The District requires a compliant and reliable fingerprinting system to process employee and applicant background clearances. Staff solicited quotes from multiple vendors to identify a solution that meets operational needs and aligns with State requirements. After review of the proposals received, IDEMIA Identity & Security USA LLC is the only vendor that offers all of the options that the District requires.

REASONING:

IDEMIA Identity & Security USA LLC is the District's current provider and has demonstrated reliable service. The proposed software and equipment upgrade includes all required scanner capabilities (QR code, barcode, and swipe). IDEMIA also maintains a local office in Anaheim and is the vendor that produces California Driver Licenses and State Identification Cards for the DMV, ensuring system compatibility. The other vendors do not meet District needs due to missing scanner functionality, lack of a desktop-based option, or additional per-transaction costs.

RECOMMENDATION:

Approve an agreement with IDEMIA Identity & Security USA LLC for the update of the District's current Live Scan software and equipment, effective January 22, 2026, at a cost not to exceed $10,349.00, to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Denise Ellis, Ed.D.

APPROVE SO CAL PSYCHOLOGY CENTER

BACKGROUND:

Dr. Agnesa Papazyan, Psy.D. (Dr. Aggie), is a Licensed Clinical Psychologist with over 20 years of experience providing assessment and intervention for children, adolescents, and adults. She earned her undergraduate degree from UCLA and her doctorate in Clinical-Community Psychology from the University of La Verne, with advanced clinical training at leading children's hospitals and autism clinics. Dr. Aggie specializes in comprehensive neurodevelopmental and psychological evaluations for individuals with ASD, ADHD, learning disorders, and behavioral or emotional challenges, supporting families and schools in understanding strengths, needs, and effective interventions.

REASONING:

To ensure the District complies with Federal and State mandates, Special Education Regulations 34 CFR § 300.502 allows parents to request an Independent Education Evaluation (IEE) at public expense. Dr. Agnesa Papazyan, Psy.D offers services for Independent Education Evaluations (IEEs) when parents disagree with the assessment or per a due process settlement agreement.

RECOMMENDATION:

To provide Independent Education Evaluations, effective January 22, 2026 through June 30, 2027, at a cost not to exceed $17,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Sonya Scott, Ed.D./Jon Black, Ed.D.

SCHOOL-CONNECTED ORGANIZATION

BACKGROUND:

In accordance with Board Policy (BP 1230) and Administrative Regulation (AR 1230), the Board of Education must authorize school-connected organizations such as Parent Teacher Associations (PTA), Parent Teacher Organizations (PTO), and Booster Clubs that desire to raise money to benefit District students. Organizations proposing to establish a school-connected organization shall submit a request to the Board of Education for authorization to operate at the school.

REASONING:

The School-Connected Organization has submitted the required documentation to the District for Board approval.

RECOMMENDATION:

Approve Kelley Elementary School PTA as a School-Connected Organization for the remainder of the 2025-2026 school year and the 2026-2027 school year.

SUBMITTED/REVIEWED BY: Nicole Albiso/Diane Romo

APPROVE PARENTS TO ATTEND THE CALIFORNIA ASSOCIATION OF AFRICAN AMERICAN SUPERINTENDENTS AND ADMINISTRATORS (CAAASA)

BACKGROUND:

The 2026 CAAASA Conference focuses on strengthening leadership, equity, and community engagement across California's educational landscape. It brings together district leaders, administrators, families, and educators to address the needs of African American and other diverse learners through research-based practices and culturally responsive strategies. This year's conference offers sessions, workshops, and networking opportunities that align with district goals and support collaborative efforts to improve student outcomes statewide. Hosted in Anaheim, California, the conference provides an enriching professional learning experience centered on equity, innovation, and community partnership.

REASONING:

Attending the conference supports action steps related to leadership development and family engagement by equipping attendees with strategies tailored to California's student populations and community needs. The tools and practices shared will strengthen district efforts to improve outcomes for African American and diverse learners while deepening community collaboration. The Director of Equity and Social Sciences will collect post-conference evaluations, notes, and participation logs to monitor alignment, implementation, and overall effectiveness.

RECOMMENDATION:

To approve four (4) District African American Parent Advisory Council (DAAPAC) parents to attend the California Association of African American Superintendents and Administrators (CAAASA) conference, effective March 17, 2026 through March 20, 2026, at a cost not to exceed $10,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Ayanna Ibrahim-Balogun, Ed.D./Jon Black, Ed.D.

SIGNATURE AUTHORIZATION FOR STATE/COUNTY DOCUMENTS

BACKGROUND:

In order to comply with Education Code Series 35161, 35250, and 72600, it is necessary to have Board approval of District individuals authorized to sign State/County documents and/or to approve San Bernardino County Superintendent of Schools (SBCSS) documents.

REASONING:

To comply with Education Code Sections 35161, 35250, and 72600, the following approvals are needed:

- Edna Elizabeth "Liz" Estavillo Valdez, Executive Director: Nutrition Services, to electronically approve commercial warrants and to sign Purchase Orders with a monetary limit of $60,000.00 for the Cafeteria Fund (Fund 13)
- Michael Devlin, Support Services Manager, to sign Purchase Orders with a monetary limit of $25,000.00

In addition, the SBCSS "Authorized Signature Listing" will be updated to reflect the recently changed Titles of District individuals on the list.

RECOMMENDATION:

Approve the authorization of Edna Elizabeth "Liz" Estavillo Valdez, Executive Director: Nutrition Services, to electronically approve commercial warrants and to sign Purchase Orders with a monetary limit of $60,000.00 for the Cafeteria Fund (Fund 13); Michael Devlin, Support Services Manager, to sign Purchase Orders with a monetary limit of $25,000.00; and update Titles of District individuals who are on the SBCSS "Authorized Signature Listing" effective January 22, 2026.

SUBMITTED/REVIEWED BY: Nicole Albiso/Diane Romo

APPROVE SUPERINTENDENT AS DESIGNATED REPRESENTATIVE TO SERVE ON THE EXECUTIVE COMMITTEE OF THE INLAND ADULT EDUCATION CONSORTIUM

BACKGROUND:

The Inland Adult Education Consortium helps adults in the San Bernardino Valley learn the academic and job skills needed to improve their employment prospects and financial standing. Through the network of community colleges, school districts, adult schools, and workforce development and human services partners, adults are connected to educational programs that empower them to overcome past challenges and find a career pathway where they can grow and contribute to the overall economic health of the region. Through State legislation AB86, the Consortium has the opportunity to rethink, redesign and align curriculum for adult education at a regional level.

RECOMMENDATION:

Approve Superintendent, Dr. Alejandro Álvarez to serve as designated official voting representative on the Executive Committee of the Inland Adult Education Consortium (San Bernardino Community College District). If Superintendent, Dr. Alejandro Álvarez is unable to attend, Rialto Adult Education Principal, Ramona Rodriguez, will be the non-voting designee to attend on his behalf. Per AB104, Section 84905, "a member of the consortium shall be represented only by an official designated by the Governing Board of the member".

SUBMITTED/REVIEWED BY: Alejandro Álvarez, Ed.D.

CLASSIFIED EXEMPT – HUMAN RESOURCES REPORT NO. 1349

BACKGROUND/CRIMINAL HISTORY CHECKS HAVE BEEN COMPLETED, AS PER LAW, ON ALL INDIVIDUALS RECOMMENDED FOR EMPLOYMENT.

AVID TUTORS

Munoz, Leandro	Rialto High School	12/12/2025	$18.50 per hour

CROSSING GUARDS

Juarez Palma, Douglas (Repl. K. MacMillan)	Safety Services	12/05/2025	$16.50 per hour
Mora Sotelo, Maria (Repl. C. Brantley)	Werner Elementary School	12/05/2025	$16.50 per hour

CHILD DEVELOPMENT APPRENTICE

Alvarez, Raelynn	Morris Preschool	01/13/2026	$16.90 per hour
Garcia, Evelyn	Preston Preschool #1	01/13/2026	$16.90 per hour
Hidalgo, Jackie	Dunn Preschool #2	10/23/2025	$16.50 per hour
Lopez, Janae	Preston Preschool #3	01/13/2026	$16.90 per hour
Reyes, Stefani	Henry Preschool	01/13/2026	$16.90 per hour
Ruiz, Monica	Trapp Preschool	01/13/2026	$16.90 per hour
Sanchez Falcon, Jonathan	Kordyak Preschool #1	01/13/2026	$16.90 per hour

SUBSTITUTE NOON DUTY AIDE

Felix, Evelyn		11/21/2025	$16.50 per hour

TUTORS (CTE)

Elizondo, Alicia	Education Services	12/15/2025	$18.50 per hour
Santana, Cristal	Education Services	01/13/2026	$18.90 per hour

WORKABILITY – Returning Students

Castaneda, Cesar	CVS	12/18/2025	$16.50 per hour

WORKABILITY

Moreno, Miguel	Walgreens	12/18/2025	$14.03 per hour
Sullon Magallon, Vania	Old Navy	12/18/2025	$14.03 per hour

RESIGNATIONS

Baeza, Patricia	Crossing Guard Fitzgerald Elementary School	09/16/2025
Brantley, Chloe	Crossing Guard Werner Elementary School	10/14/2025
Fornadel, Jessica	Child Development Apprentice Kordyak Elementary School	12/19/2025
Rodriguez, Reyna	Crossing Guard Casey Elementary	12/19/2025

NON-CERTIFICATED COACHES

A search of the certificated staff of the Rialto Unified School District has failed to fulfill the District's coaching needs. Pursuant to the Title 5 California Code of Regulations, Section 5531, this is to certify that the following non-certificated coaches employed by the Rialto Unified School District are competent in first aid and emergency procedures as related to coaching techniques in the sports to which they are assigned:

Jehue Middle School

Oxley, Roger	Boys' Basketball	2025/2026	$1,434.00

Kucera Middle School

Salce, Christopher	Boys' Basketball	2025/2026	$1,434.00

Rialto Middle School

Jefferson, Gabreail	Cheerleading	2025/2026	$1,041.92

Carter High School

Garcia, Emmanuel	Frosh Head, Boy's Soccer	2025/2026	$4,589.00

Eisenhower High School

Caldwell, Torrey	J.V. Head, Boys' Track	2025/2026	$4,761.00
Ponce, George	Frosh Asst. Baseball	2025/2026	$4,072.00
Ponce, Giselle	Varsity Boys' Volleyball	2025/2026	$5,047.00
Ponce, Nicholas	Varsity Asst. Baseball	2025/2026	$4,474.00

NON-CERTIFICATED COACHES (Continued)

Rialto High School

McKray III, John	Frosh Head, Boys' Wrestling	12/10/2025	$3,130.30
Oxley, Roger	Frosh Asst., Girls' Basketball	12/12/2025	$2,799.50
Penaloza, Daniel	Frosh Asst., Boys' Soccer	12/02/2025	$3,308.50

SUBMITTED/REVIEWED BY: Armando Urteaga/Denise Ellis, Ed.D

CLASSIFIED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1349

BACKGROUND/CRIMINAL HISTORY CHECKS HAVE BEEN COMPLETED, AS PER LAW, ON ALL INDIVIDUALS RECOMMENDED FOR EMPLOYMENT.

PROMOTIONS

Cano Matadamas, Susana	To:	Behavioral Support Assistant Rialto Middle School	01/16/2026	33-3	$27.27 per hour (7 hours, 203 days)
	From:	Paraprofessional Mod./Severe Rialto Middle School		30-3	$25.30 per hour (6 hours, 203 days)
Clement, Karen (Repl. G. Rodriguez)	To:	Safety Intervention Officer II** Safety Services	12/08/2025	38-6	$37.62 per hour (8 hours, 261 days)
	From:	Safety Intervention Officer I Safety Services		37-6	$34.89 per hour (8 hours, 212 days)
Delgadillo, Gabriela (Repl. V. Gonzalez Leon)	To:	Health Services Assistant Morris Elementary School	12/01/2025	31-5	$28.60 per hour (6.5 hours, 237 days)
	From:	Lead Nutrition Service Worker Morris Elementary School		27-6	$27.16 per hour (5.5 hours, 223 days)
Diaz, Jasmin (Repl. H. Lukes)	To:	Buyer Purchasing Services	01/19/2026	41-1	$30.18 per hour (8 hours, 261 days)
	From:	Categorical Program Assistant Preston Elementary School		33-4	$28.65 per hour (6 hours, 227 days)
Magallon, Alexis	To:	Behavioral Support Assistant Henry Elementary School	01/16/2026	33-6	$31.56 per hour (7 hours, 203 days)
	From:	Paraprofessional Mod./Severe Henry Elementary School		30-6	$29.28 per hour (6 hours, 203 days)
Quiroga, Zulma	To:	Nutrition Service Worker II Kucera Middle School	01/12/2026	30-5	$27.89 per hour (8 hours, 205 days)
	From:	Nutrition Service Worker I Rialto High School		25-6	$25.83 per hour (6 hours, 203 days)

EMPLOYMENT

Andrade, Alyssa	Behavioral Support Assistant Henry Elementary School	12/08/2025	33-1	$24.71 per hour (7 hours, 203 days)
Barboza, Celeste	Behavioral Support Assistant Kordyak Elementary School	01/16/2026	33-1	$24.71 per hour (7 hours, 203 days)
Felton, Morgan	Behavioral Support Assistant Kolb Middle School	12/08/2025	33-6	$31.56 per hour (7 hours, 203 days)

EMPLOYMENT (Continued)

Gracian, Citlalli	Behavioral Support Assistant Dunn Elementary School	12/08/2025	33-1	$24.71 per hour (7 hours, 203 days)
Herrera, Julian (Repl. F. Dones)	Instructional Technology Assistant Milor High School	12/08/2025	32-1	$24.10 per hour (6 hours, 237 days)
Leiva, Megan	Nutrition Services Worker II Kolb Middle School	01/13/2026	30-1	$22.92 per hour (8 hours, 205 days)
Lemus, Bryan (Repl. W. Martinez)	Safety Intervention Officer I Safety Services	01/13/2026	37-1	$27.31 per hour (8 hours, 212 days)
Nunez, Sonia	Human Resources Technician Human Resources	01/12/2026	1-1	$32.03 per hour (8 hours, 261 days) Management Salary Schedule
Osuna Torres, Carolina (Repl. A. Urbina)	Health Aide Frisbie Middle School	10/10/2025	25-1	$20.20 per hour (6.75 hours, 203 days)
Perez, Gisselle	Paraprofessional Mild/Mod. Carter High School	11/17/2025	27-1	$21.26 per hour (7 hours, 203 days)
Rodriguez, Karina (Repl. D. Ruiz Plascenia)	Office Assistant Eisenhower High School	12/09/2025	31-6	$30.02 per hour (8 hours, 217 days)
Rodriguez, Tiffany	Paraprofessional Fitzgerald Elementary School	12/11/2025	26-1	$20.72 per hour (4.5 hours, 203 days)
Sayegh, Melissa (Repl. L. Rodriguez)	Categorical Program Assistant Morris Elementary School	01/12/2026	33-1	$24.71 per hour (6 hours, 227 days)
Tejeda, Genesis	Behavioral Support Assistant Casey Elementary School	01/16/2026	33-1	$24.71 per hour (7 hours, 203 days)
Thomas, Desteny	Behavioral Support Assistant Fitzgerald Elementary School	01/16/2026	33-1	$24.71 per hour (7 hours, 203 days)
Thomas, Qiana	Behavioral Support Assistant Kordyak Elementary School	12/08/2025	33-1	$24.71 per hour (7 hours, 203 days)

RESIGNATIONS

Espinoza, Alexis	Locker Room Attendant Kolb Middle School	12/15/2025		

RESIGNATIONS (Continued)

Garibay, Andrea	Behavioral Support Assistant Fitzgerald Elementary School	01/12/2026
Gonzales, Angellina	Behavioral Support Assistant Rialto Middle School	01/12/2026
Jimenez, Belen	Behavioral Support Assistant Dunn Elementary School	01/16/2026
Morgan, Daniel	Human Resources Technician Human Resources	01/12/2026
Rivera, Ivan	Print Services Technician Printing Services	12/31/2025
Ybarra, Andrea	School Bus Driver Transportation Services	01/08/2026

RETIREMENTS

Easley, Sean	Safety Intervention Officer I Safety Services	12/30/2025
Freeman, Diana	Mail Services Assistant/Driver Mail Services	12/30/2025

PLACED ON THE 39-MONTH REEMPLOYMENT LIST

Orantes, Maira	Nutrition Services Worker I Nutrition Services	02/05/2026

SUBSTITUTES

Armenta, Zailah	Health Aide	12/05/2025	$20.20 per hour
Enriquez Hernandez, Deyvid	Custodian I	01/21/2026	$24.10 per hour
Lopez, Angie	Licensed Vocational Nurse	12/19/2025	$29.44 per hour
Razo, Rosanna	Office Assistant	11/19/2025	$23.50 per hour
Reyes, Steve	Paraprofessional	12/05/2025	$20.72 per hour
Rucobo, Mercedes	Paraprofessional	12/05/2025	$20.72 per hour
Seaman, Bernadette	Health Services Assistant	12/05/2025	$23.50 per hour
Yousef, Josphen	Paraprofessional	11/14/2025	$20.72 per hour

SHORT TERM ASSIGNMENTS

Clerical Support	Curtis Elementary School (not to exceed 150 hours)	01/22/2026- 06/30/2026	$23.50 per hour
Clerical Support	Health Services (not to exceed 3 hours per day)	01/22/2026- 01/27/2026	$23.50 per hour
Clerical Support	Registration Center (not to exceed 80 hours)	01/22/2026- 01/27/2026	$23.50 per hour

VOLUNTARY LATERAL TRANSFER WITH DECREASE IN WORK HOURS

Garcia, Jennifer	To:	Behavioral Support Assistant Special Services Garcia Elementary School	33-5	$30.06 per hour (7 hours, 203 days)
	From:	Behavioral Support Assistant Special Services Simpson Elementary School	33-5	$30.06 per hour (8 hours, 203 days)

VOLUNTARY CHANGE OF CLASSIFICATION AND INCREASE IN WORK HOURS

Hernandez, Paola	To:	Office Assistant Enrollment Center	12/01/2025	31-6	$30.02 per hour (8 hours, 237 days)
	From:	Health Service Assistant Kordyak Elementary School		31-6	$30.02 per hour (6.5 hours, 237 days)

INVOLUNTARY DEMOTION TO FORMER POSITION

Employee #2433336	To:	Office Assistant	12/22/2025	31-6	$30.02 per hour (8 hours, 217 days)

CERTIFICATION OF ELIGIBILITY LIST – Behavioral Support Assistant
Eligible: 01/22/2026
Expires: 07/22/2026

CERTIFICATION OF ELIGIBILITY LIST – Buyer
Eligible: 01/22/2026
Expires: 07/22/2026

CERTIFICATION OF ELIGIBILITY LIST – Instructional Materials Specialist
Eligible: 01/22/2026
Expires: 07/22/2026

CERTIFICATION OF ELIGIBILITY LIST – Lead Nutrition Service Worker
Eligible: 01/22/2026
Expires: 07/22/2026

CERTIFICATION OF ELIGIBILITY LIST – Locker Room Attendant
Eligible: 01/22/2026
Expires: 07/22/2026

CERTIFICATION OF ELIGIBILITY LIST – Nutrition Service Worker II
Eligible: 01/22/2026
Expires: 07/22/2026

**Position reflects the equivalent to a two-range increase for night differential
***Position reflects a $50.00 monthly stipend for Confidential position

SUBMITTED/REVIEWED BY: Armando Urteaga/Denise Ellis, Ed.D

CERTIFICATED EMPLOYEES – HUMAN RESOURCES REPORT NO. 1349

BACKGROUND/CRIMINAL HISTORY CHECKS HAVE BEEN COMPLETED, AS PER LAW, ON ALL INDIVIDUALS RECOMMENDED FOR EMPLOYMENT.

GUEST TEACHERS (To be used as needed at the appropriate rate per day, effective January 22, 2026, unless earlier date is indicated)

Bonilla, Maryann	12/05/2025
Singleton, Corwyn	01/14/2026
Viveros, Melissa	12/20/2025

EMPLOYMENT

Alcaraz, Alyssa	Secondary Teacher Carter High School	01/12/2026	I-1	$66,984.00 (184 days)
Avilez, Jose	Secondary Teacher Carter High School	01/12/2026	III-1	$73,850.00 (184 days)
Blakesley, Bethany	Teacher on Special Assignment - VAPA Education Services	12/15/2025	IV-1	$77,542.00 (184 days)
Garibay, Andrea	Education Specialist Fitzgerald Elementary School	01/13/2026	I-1	$66,984.00 (184 days)
Harris, Heather	Early Childhood Education Specialist Preston Elementary School	01/12/2026	III-1	$73,850.00 (184 days)
Isrel, Aaliyah	Education Specialist Dollahan Elementary School	01/12/2026	IV-1	$77,542.00 (184 days)
Leyvas, Perla	Speech Therapist Special Services	12/08/2025	I-1	$102,869.00 (184 days)
Rios, Jonathan	Secondary Teacher Rialto Middle School	01/12/2026	II-6	$82,255.00 (184 days)
Rojas, Minerva	Elementary Teacher Dollahan Elementary School	12/08/2025	III-1	$73,850.00 (184 days)
Ruffo, Carmelo	Secondary Teacher Rialto High School	12/15/2025	I-1	$66,984.00 (184 days)

EMPLOYMENT (Continued)

Salazar Madrid, Reyna	Secondary Teacher Kucera Middle School	12/15/2025	III-1	$73,850.00 (184 days)

RE-EMPLOYMENT

Haro, Imelda	Education Specialist Bemis Elementary School	12/18/2025	III-3	$78,626.00 (184 days)

RESIGNATIONS

Cook, John	Secondary Teacher Rialto High School	12/19/2025
Hsu, Michael	Secondary Teacher Carter High School	12/19/2025
Medrano Butron, Ariana	School Nurse Health Services	12/19/2025
Pearne, Scott	Secondary Teacher Rialto High School	12/19/2025
Torres, Eduardo	Secondary Teacher Rialto Middle School	12/19/2025

ADULT EDUCATION TEACHER (For the 2025/2026 school year at the regular hourly rate of $55.52 for instructional time and $40.00 for non-instructional time)

Cristales, Donnie	ESL Intermediate 1

SUPPLEMENTAL SERVICES (Certificated retired teacher to provide small group intervention to students during and/or after school for ELA and Mathematics from January 2026 through June 2026 at Dollahan Elementary School, at the hourly rate of $55.52, not to exceed 180 hours, to be charged to Title I Funds)

Franco, Rose

EXTRA DUTY COMPENSATION (Ratify certificated substitute teacher to complete report cards and meet with parents for conferences between September 2025 through November 2025 at Trapp Elementary School, at the hourly rate of $55.52, not to exceed 15 hours, to be charged to Site Funds)

Watkins, Tracy

EXTRA DUTY COMPENSATION (Rialto Adult School ESL teachers to participate in weekly professional development, strategic planning and student planning collaborations, from January 22, 2026 through June 30, 2026, at the hourly rate of $55.52, not to exceed 25 hours each, to be charged to CAEP Funds)

Alcaraz, Maria	Campos, Karla	Centeno, Ana
Cristales, Donnie	Gomez II, Frank	John, Zelma
Lopatynski, Jo Ann	Mollo, Angelica	

EXTRA DUTY COMPENSATION (Rialto Adult School GED teachers to participate in weekly professional development, strategic planning and student planning collaborations, from January 22, 2026 through June 30, 2026, at the hourly rate of $55.52, not to exceed 40 hours each, to be charged to CAEP Funds)

Lara, Gustavo	Parker, Brenda

EXTRA DUTY COMPENSATION (Ratify additional class assignment at 1/6 of their daily rate or $55.52, whichever is greater, for the first semester of the 2025/2026 school year, to be charged to the General Fund)

Rialto Middle School

Valtierra, Yareli	Physical Education	11/17/2025

EXTRA DUTY COMPENSATION (Ratify additional class assignment at 1/6 of their daily rate or $55.52, whichever is greater, for Quarter 3 of the 2025/2026 school year for Rialto High School certificated staff to provide credit recovery, not to exceed 55 hours each, to be charged to the General Fund)

Anderson, Nicholas	Haigh, Batrice	Herrera, Christopher	Kingdom, James
Wrightstone, Brad			

EXTRA DUTY COMPENSATION (Ratify additional class assignment at 1/6 of their daily rate or $55.52, whichever is greater, for the second semester of the 2025/2026 school year for Carter High School certificated staff to provide credit recovery, not to exceed 55 hours each, to be charged to the General Fund)

Demery, Margarita	Herrera, Alexander	Lam, Pauline
Lawrence-Hennessy, Erin	Martinez, Denise	Mendiola, Michelle
Sanchez, Catherine		

EXTRA DUTY COMPENSATION (Ratify additional class assignment at 1/6 of their daily rate or $55.52, whichever is greater, for the second semester of the 2025/2026 school year, to be charged to the General Fund)

Frisbie Middle School

Adams, Liddy	Social Studies	01/13/2026
Campbell, Edward	Physical Education	01/13/2026
Clemens, Sandra	ELD	01/13/2026
Cortez, Moneka	ELD	01/13/2026
Gomez, Melanie	College and Career	01/13/2026
Goodloe, Laura	College and Career	01/13/2026

Jehue Middle School

Quiroz, Kenya	Physical Education	01/13/2026

Kucera Middle School

Hiett, Amy	Art	01/13/2026
Lowell, Jonathan	Social Studies	01/13/2026
Maravilla, Sara	Music	01/13/2026
McKee, John	Physical Education	01/13/2026
Sanchez Barraza, Bernohol	Social Studies	01/13/2026

ADDITIONAL BLANKET STATEMENTS FOR THE 2025/2026 SCHOOL YEAR

29. EXTRA DUTY COMPENSATION (Approve all certificated staff to participate in WASC meetings and collaborations for the 2025/2026 school year, at the hourly rate of $55.52, and charged to the appropriate funding source)

CERTIFICATED COACHES

Jehue Middle School

Dalton, Gregory	Girls' Basketball	2025/2026	$1,434.00

Kolb Middle School

Cocroft, Maria	Girls' Basketball	2025/2026	$1,434.00

CERTIFICATED COACHES (Continued)

Eisenhower High School

Cortez, Luis	Varsity Head Baseball	2025/2026	$5,793.00

SUBMITTED/REVIEWED BY: Roxanne Dominguez/Denise Ellis, Ed.D

MINUTES

RIALTO UNIFIED SCHOOL DISTRICT

December 10, 2025
Dr. John R. Kazalunas Education Center
182 East Walnut Avenue
Rialto, California

Board Members Present:
Dr. Stephanie E. Lewis, President
Joseph W. Martinez, Vice President
Edgar Montes, Clerk
Evelyn P. Dominguez, LVN, Member
Dakira R. Williams, Member
Audrey Gonzalez, Student Board Member

Administrators Present:
Alejandro Álvarez, Ed.D., Superintendent
Rhea McIver Gibbs, Ed.D., Deputy Superintendent
Jon Black, Ed.D., Associate Superintendent, Education Services
Diane Romo, Associate Superintendent, Business Services
Denise Ellis, Ed.D., Associate Superintendent, Human Resources
Also present was Martha Degortari, Executive Administrative Agent and Interpreter/Translator Jose Reyes

A. OPENING

A.1 CALL TO ORDER 5:30 p.m.

A.2 OPEN SESSION

A.3 CLOSED SESSION

Moved By Member Dominguez

Seconded By Clerk Montes

As provided by law, the following are the items for discussion and consideration at the Closed Session of the Board Meeting:

- **PUBLIC EMPLOYEE EMPLOYMENT / DISCIPLINE / DISMISSAL / RELEASE / REASSIGNMENT OF EMPLOYEES (GOVERNMENT CODE SECTION 54957)**
- **STUDENT EXPULSIONS / REINSTATEMENTS / EXPULSION ENROLLMENTS**
- **CONFERENCE WITH LABOR NEGOTIATORS**

Agency designated representatives: Alejandro Álvarez, Ed.D., Superintendent; and Denise Ellis, Ed.D., Associate Superintendent, Human Resources.

Employee organizations: California School Employees Association, Chapter 203 (CSEA), Rialto Education Association (REA), Teamsters Local 986, and Communications Workers of America (CWA)

- **PURSUANT TO GOVERNMENT CODE SECTION 54956.9(d) and/or (d)(3). CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION SIGNIFICANT EXPOSURE LITIGATION -** Number of Potential Claims: 1
- **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION(Paragraph (1) of subdivision (d) of Section 54956.9)**San Bernardino Superior Court Case No. CIVSB2300125

COMMENTS ON CLOSED SESSION AGENDA ITEMS

Any person wishing to speak on any item on the Closed Session Agenda will be granted three minutes.

None.

Vote by Board Members to move into Closed Session:

Time: 5:32 p.m.

Approved by a Unanimous Vote

A.4 ADJOURNMENT OF CLOSED SESSION

Moved By Clerk Montes

Seconded By Vice President Martinez

Vote by Board Members to adjourn Closed Session:

Time: 7:01 p.m.

Approved by a Unanimous Vote

A.5 OPEN SESSION RECONVENED - 7:00 p.m.

Open session reconvened at 7:01 p.m.

A.6 PLEDGE OF ALLEGIANCE

Dr. Jon Black, Associate Superintendent of Educational Services, led the Pledge of Allegiance.

A.7 REPORT OUT OF CLOSED SESSION

Moved By President Dr. Lewis

Seconded By Vice President Martinez

The Board of Education took action to accept the request for an unpaid leave of absence for classified employee #2040335, from January 13, 2026, through May 22, 2026.

Vote by Board Members:

Approved by a Unanimous Vote

Moved By President Dr. Lewis

Seconded By Vice President Martinez

The Board of Education accepted the administrative appointment of Dr. Sonia Arnold-DeHay, Director, Special Services, effective December 11, 2025.

Approved by a Unanimous Vote

Moved By President Dr. Lewis

Seconded By Member Dominguez

The Board of Education accepted the administrative appointment of Dr. Jose Montes, Director, Community Schools, effective December 11, 2025.

Vote by Board Members:

Approved by a Unanimous Vote

Moved By President Dr. Lewis

Seconded By Member Dominguez

The Board of Education accepted the administrative appointment of Liz Estavillo Valdez, Executive Director, Child Nutrition Services, effective December 11, 2025.

Vote by Board Members:

Approved by a Unanimous Vote

Moved By President Dr. Lewis

Seconded By Vice President Martinez

The Board of Education accepted the administrative appointment of Dr. Stephen De Francis, Principal, Simpson Elementary School, effective December 11, 2025.

Vote by Board Members:

Approved by a Unanimous Vote

Moved By President Dr. Lewis

Seconded By Vice President Martinez

The Board of Education took action to approve an agreement settling San Bernardino Superior Court case number CIVSB2300125 in exchange for a release of all claims.

Vote by Board Members:

Approved by a Unanimous Vote

A.8 ADOPTION OF AGENDA

Moved By Member Dominguez

Seconded By Vice President Martinez

Vote by Board Members to adopt the agenda:

Approved by a Unanimous Vote

A.9 REORGANIZATION OF THE BOARD OF EDUCATION

A.9.1 ELECTION OF PRESIDENT OF THE BOARD OF EDUCATION

Moved By Member Dominguez

Seconded By President Dr. Lewis

Dr. Stephanie E. Lewis nominated Joseph W. Martinez for President:

Vote by Board Members:

(Ayes) Evelyn P. Dominguez, Dr. Stephanie E. Lewis, Edgar Montes, and Dakira R. Williams.

(Abstain) Joseph W. Martinez

Joseph W. Martinez was elected President of the Board of Education. **Majority Vote**

A.9.2 ELECTION OF VICE PRESIDENT OF THE BOARD OF EDUCATION

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Evelyn P. Dominguez nominated Edgar Montes for Vice President:

Vote by Board Members:

(Ayes) Evelyn P. Dominguez, Dr. Stephanie E. Lewis, Joseph W. Martinez, Edgar Montes, and Dakira R. Wiliams

Edgar Montes was elected Vice President of the Board of Education.

Approved by a Unanimous Vote

A.9.3 ELECTION OF CLERK OF THE BOARD OF EDUCATION

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Edgar Montes nominated Evelyn P. Dominguez for Clerk:

Vote by Board Members:

(Ayes) Evelyn P. Dominguez, Edgar Montes

(Noes) Dr. Stephanie E. Lewis, Joseph W. Martinez, and Dakira R. Williams **Motion Dies**

Moved By Member Dr. Lewis

Seconded By Vice President Montes

Dr. Stephanie E. Lewis nominated Dakira R. Williams for Clerk:

Vote by Board Members:

(Ayes) Dr. Stephanie E. Lewis, Edgar Montes, Joseph W. Martinez, and Dakira R. Williams

(Noes) Evelyn P. Dominguez

Dakira R. Williams elected Clerk of the Board of Education

Majority Vote

A.9.4 ELECTION OF VOTING REPRESENTATIVE TO THE COUNTY COMMITTEE

Moved By Vice President Montes

Seconded By Clerk Williams

Edgar Montes nominated Evelyn P. Dominguez for Voting Representative to the County Committee:

Vote by Board Members:

(Ayes) Evelyn P. Dominguez, Dr. Stephanie E. Lewis, Joseph W. Martinez, Edgar Montes, and Dakira R. Williams

Evelyn Dominguez was elected Voting Representative to the County Committee. Approved by a Unanimous Vote

A.9.5 ELECTION OF ALTERNATE VOTING REPRESENTATIVE TO THE COUNTY COMMITTEE

Moved By Member Dominguez

Seconded By Clerk Williams

Edgar Montes nominated Stephanie E. Lewis for Alternate Voting Representative to the County Committee.

Vote by Board Members:

(Ayes) Dr. Stephanie E. Lewis, Joseph W. Martinez, Edgar Montes, and Dakira R. Williams

(Noes) Evelyn P. Dominguez

Stephanie E. Lewis was elected Alternate Voting Representative to the County Committee.

Approved by a Unanimous Vote

B. PRESENTATIONS

B.1 KEY TO THE DISTRICT

Presentation of the Key to the District by Mr. Edgar Montes, to Unidas de Corazón Maria Antonia.

Mr. Edgar Montes presented his Key to the District to the community parent group, Unidas de Corazón Maria Antonia.

C. COMMENTS

C.1 PUBLIC COMMENTS NOT ON THE AGENDA

At this time, any person wishing to speak on any item **not on** the Agenda will be granted three minutes.

Winter Rogers, Teacher at Milor High School, also representing Aspire Program and adults with disabilities, described a major sewage spill that occurred on campus on March 5, 2025, which she said was mishandled by the principal and posed health risks to students and staff. She reported that several employees suffered respiratory illnesses for months and that District administrators denied the incident despite her efforts to raise the issue with multiple leaders and agencies. She also shared that a new case of staff

bullying a disabled student had recently surfaced and urged the Board to investigate systemic problems and protect students' civil rights.

Members of the newly formed Rialto Education Association (REA) Black Caucus introduced their group and shared that they are one of approximately nineteen caucuses created within the association. They explained their mission to support African-American educators through mentorship, cultural visibility, and advocacy while also empowering students and strengthening community connections. They welcomed Superintendent Álvarez and expressed their hope to present a short introductory video at a future meeting and continue building collaborative relationships with District leadership.

Steven Figueroa, Community Advocate, shared his support for wage increases for employees who work with students in special education, stating that they deserve fair compensation for the vital work they do. He criticized the Board for providing more speaking time to some groups than others, specifically pointing out the difference between the treatment of the group being acknowledge by Mr. Edgar Montes and the African-American caucus. He also referenced past issues in nutrition services and urged the District to show consistent respect and fairness to all employees and speakers.

Frank Montes, Community Member, accused Board Vice President Montes of corruption, hypocrisy, and harmful involvement in past scandals and investigations within the District. He alleged that Mr. Edgar Montes has betrayed colleagues, spread misinformation, and avoided accountability for issues including personnel matters and nutrition services controversies. He expressed confidence that parents and community members will demand change during the upcoming election and stated that the actions of Board Member Montes have damaged trust across the District.

Amber Green, a custodian at Eisenhower High School, shared that she filed a workplace violence report more than 60 days ago after a coworker threatened her, but no action has been taken by management. She described feeling unsafe and anxious at work because she is still required to work near the individual who confronted her. She explained that she requested temporary reassignment and expressed concern that the lack of response shows that the situation is not being taken seriously.

Monica Thomas, both a parent and District employee, spoke about chronic communication failures affecting families, teachers, and staff throughout the District. She provided examples, including a missed

response regarding a special education program and a recent issue involving her daughter that required multiple escalations before anyone addressed it. She emphasized that ineffective communication creates mistrust, causes frustration, and prevents staff from performing their duties properly. She requested that Superintendent, Dr. Álvarez, prioritize transparency and clear communication at every level.

Tabitha Plunkett, the newly appointed chair of the District African-American Advisory Council (DPAC), shared her family's long history in the Rialto USD and explained how her children's experiences inspired her advocacy work. She outlined DPAC's mission to elevate the voices of Black families, promote equity, and ensure students have access to safe and supportive learning environments. She requested official District email accounts for DPAC board members to strengthen communication, introduced the council's leadership team, welcomed Superintendent Álvarez, and invited the community to several upcoming cultural and educational events.

Eddie Tejeda, Milor High School Educator and representing Rialto Education Association (REA), recognized the 50th anniversary of the IDEA Act and summarized its history, highlighting how it transformed educational access for students with disabilities. He noted that before the law passed, many children with disabilities were excluded from schooling or placed in restrictive institutions with minimal support. He reviewed the law's four main purposes, emphasizing its ongoing importance in protecting student rights, providing necessary services, and ensuring accountability in special education programs.

Ana Gonzalez, District Parent and Community Member, spoke on behalf of the Center for Community Action and Environmental Justice and in support of CSEA members, described the recent apartment fire that displaced 16 families, affecting nearly 80 residents. She thanked several District leaders and particularly Principal Ramona Rodriguez for their daily support of displaced families, noting that many are still living in hotels without permanent housing. She urged the District to improve emergency preparedness across all schools and advocated for a 5% raise for classified staff, stating that they play a crucial role in supporting students every day.

Celia Saravia, representing Amigos Unidos, invited the board and community to the group's annual Christmas celebration for families of children in special education. She praised District teachers and employees for their dedication, expressed strong support for employee wage

increases, and welcomed Superintendent Álvarez with confidence in his leadership. She emphasized that although the District is diverse, all students deserve equal access to education and that the community values the work of parent groups and staff who continually support families and students with special needs.

C.2 PUBLIC COMMENTS ON AGENDA ITEMS

Any person wishing to speak on any item **on** the Agenda will be granted three minutes.

None.

C.3 COMMENTS FROM ASSOCIATION EXECUTIVE BOARD MEMBERS

- Rialto Education Association (REA)
- California School Employees Association (CSEA)
- Teamsters Local 986
- Communications Workers of America (CWA)
- Rialto School Managers Association (RSMA)

Laura Dean, representing Rialto Education Association (REA), welcomed the new Superintendent, Dr. Alejandro Álvarez, expressing confidence in his leadership and emphasizing the educators' commitment to working collaboratively with him to support students. She highlighted the 50th anniversary of the Individuals with Disabilities Education Act, recognizing the law's importance and praising special education staff for their patience, advocacy, and daily dedication to meeting students' unique needs. She also acknowledged the REA Black Caucus for hosting a joyful and community-building holiday mixer, noting how meaningful it is for educators to have spaces to reconnect and recharge. She closed by wishing the entire community rest, peace, and a joyful holiday season.

Christina Acosta, California School Employees Association (CSEA) President, welcomed the new Superintendent and expressed optimism about rebuilding trust and strengthening partnerships with classified staff under his leadership. She explained that contract negotiations are stalled over a remaining 0.75% raise and expressed members' frustration that the District claims financial limitations despite holding over $200 million in reserves. She described the real-life struggles of classified employees, many of whom work multiple jobs and face difficulty affording basic necessities, emphasizing the essential roles they play in keeping schools

safe and running smoothly. She urged the District and Superintendent to close the wage gap to demonstrate fairness, value for workers, and a commitment to unity moving forward. She thanked members for showing up and wished everyone happy holidays.

Heather Estruch, representing Communication Workers of America (CWA) voiced the union's belief that all District workers, especially those supporting instruction at school sites, deserve a fair and reasonable raise. She noted that employees are not asking for anything excessive, only enough to afford essential living expenses and maintain stability. She also introduced the CWA leadership team and explained her role as a guest teacher representative. She concluded by offering well-wishes to the Board and Dr. Álvarez as he begins his tenure.

C.4 COMMENTS FROM THE STUDENT BOARD MEMBER

C.5 COMMENTS FROM THE SUPERINTENDENT

C.6 COMMENTS FROM MEMBERS OF THE BOARD OF EDUCATION

D. PUBLIC HEARING

D.1 PUBLIC INFORMATION

D.1.1 WILLIAMS SETTLEMENT – ANNUAL REPORT FISCAL YEAR 2024-2025

D.1.2 FIRST QUARTER WILLIAMS REPORT (JULY-SEPTEMBER) FISCAL YEAR 2025-26

D.1.3 FIRST QUARTER – 2025-2026 – WILLIAMS UNIFORM COMPLAINT REPORT

E. CONSENT CALENDAR ITEMS

All items on the Consent Calendar will be acted upon in one motion unless pulled by Board of Education members or the Superintendent for individual action.

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members to approve Consent Calendar Items:

Approved by a Unanimous Vote

E.1 GENERAL FUNCTIONS CONSENT ITEMS

E.1.1 APPROVE THE FIRST READING OF REVISED BOARD POLICY 2121; SUPERINTENDENT'S CONTRACT

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members:

Approved by a Unanimous Vote

E.1.2 APPROVE THE FIRST READING OF REVISED BOARD POLICY 2140; EVALUATION OF THE SUPERINTENDENT

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members:

Approved by a Unanimous Vote

E.1.3 APPROVE THE FIRST READING OF BOARD POLICY 5145.13; RESPONSE TO IMMIGRATION ENFORCEMENT (NEW)

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members:

Approved by a Unanimous Vote

E.1.4 APPROVE THE FIRST READING OF REVISED BOARD POLICY 6145.2; ATHLETIC COMPETITION

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members:

Approved by a Unanimous Vote

E.1.5 APPROVE THE FIRST READING OF REVISED BOARD POLICY 6179; SUPPLEMENTAL INSTRUCTION

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members:

Approved by a Unanimous Vote

E.1.6 APPROVE THE FIRST READING OF REVISED BOARD POLICY 6200; ADULT EDUCATION

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members:

Approved by a Unanimous Vote

E.2 INSTRUCTION CONSENT ITEMS

E.2.1 APPROVE AN OVERNIGHT TRIP TO IST CAMPUS TOURS - CARTER HIGH SCHOOL

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Approve registration fees, lodging and transportation for 60 junior students (40 females and 20 males) from the Carter High School AVID program and eight (8) adult chaperones (3 males and 5 females) to attend the AVID Junior Northern California Road Trip, effective March 16, 2026, through March 18, 2026, at a cost not to exceed $45,000.00, and to be paid through the General Fund and ASB.

Vote by Board Members:

Approved by a Unanimous Vote

E.3 BUSINESS AND FINANCIAL CONSENT ITEMS

E.3.1 APPROVE THE WARRANT LISTING AND PURCHASE ORDER LISTING

Moved By Member Dr. Lewis

Seconded By Member Dominguez

All funds from October 23, 2025, through November 19, 2025 (Sent under separate cover to Board Members). A copy for public review will be available on the District's website.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.2 DONATIONS

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Accept the listed donations from PCH Architects; West Coast Arborists, Inc.; Hotsy of SoCal Environmental Equipment Supply Inc.; Westgroup Designs; John R Byerly; Amazon and Global Logistical Connections, Inc. (GLC), and that a letter of appreciation be sent to the donor.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.3 RATIFY SURPLUS OF EQUIPMENT AND MISCELLANEOUS ITEMS

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Declare the specified surplus equipment and miscellaneous items as obsolete and not-serviceable for school use, and authorize the Superintendent/designee to sell or dispose of these items as specified in the Education Code Sections 17545 and 17546.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.4 RATIFY A RENEWAL AGREEMENT WITH IMAGINE LEARNING (EDGENUITY)

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Provide access to online courses for Rialto Adult School students, effective July 1, 2025, through June 30, 2026, at a cost not to exceed $28,246.20, and to be paid from the California Adult Education Program (CAEP) Fund.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.5 RATIFY THE REIMBURSEMENT FOR THE NOVEMBER WASC COMMITTEE VISIT - EISENHOWER HIGH SCHOOL

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Approve reimbursement for hotel, meal, and mileage accommodations to the WASC visiting committee for the November Visit at Eisenhower High School, at a cost not to exceed $8,500.00, and to be paid from the General Fund.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.6 APPROVE A RENEWAL AGREEMENT WITH RIALTO GATEWAY DISPLAY LLC

Moved By Member Dr. Lewis

Seconded By Clerk Williams

Provide digital advertising for the District Enrollment Center, effective March 2, 2026, through September 14, 2026, at a cost not to exceed $15,000.00, and to be paid from the Child Development Resource Fund.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.7 APPROVE A RENEWAL AGREEMENT WITH LAMAR ADVERTISING

Moved By Clerk Williams

Seconded By President Martinez

Provide advertising for the District Enrollment Center, effective March 2, 2026, through September 13, 2026, at a cost not to exceed $43,841.00, and to be paid from the Child Development Resource Fund.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.8 UTILIZE THE INTERGOVERNMENTAL AGREEMENT WITH PALM SPRINGS USD RFP NO. NS-26-02 FARM TO SCHOOL FOR DISTRIBUTION OF FRESH PRODUCE FOR THE 2025-2026 SCHOOL YEAR

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Approve the Intergovernmental Agreement for fresh produce items utilizing the Palm Springs Unified School District RFP No. NS-26-02 Farm to School for the 2025–2026 fiscal year. The costs from this bid will be paid from Fund 13 - Cafeteria Funds.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.9 APPROVE AN AGREEMENT WITH BEYOND BEHAVIOR CONSULTING

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Provide Independent Education Evaluations, effective December 11, 2025, through June 30, 2027, at a cost not to exceed $12,000.00, and to be paid from the General Fund.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.10 APPROVE AN AGREEMENT WITH HORIZON THERAPY SERVICES

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Provide Independent Education Evaluations when requested by parents, effective December 11, 2025, through June 30, 2027, at a cost not to exceed $20,000.00, and to be paid from the General Fund.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.11 APPROVE AN AGREEMENT WITH FRANKLIN HAYNES MARIONETTES

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Provide 40 on-site field trips (Marionette Puppet show and Puppet Making Craft Instruction for Preschool and Transitional Kindergarten classes, effective January 1, 2026, through March 31, 2026, at a cost not to exceed $24,000.00, and to be paid from the Child Development Resource Fund.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.12 APPROVE AN AGREEMENT WITH THORS REPTILE FAMILY

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Provide 40 presentations throughout the District sites for all Preschool and TK classes, effective January 1, 2026, through June 30, 2026, at a cost not to exceed $23,000.00, and to be paid from the Child Development Resource Fund.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.13 APPROVE AGREEMENT WITH KOPPEL & GRUBER PUBLIC FINANCE TO PROVIDE DEVELOPER FEE CONSULTING SERVICES AND PREPARE THE REQUIRED FEE JUSTIFICATION STUDY FOR THE LEVY OF RESIDENTIAL AND COMMERCIAL/INDUSTRIAL DEVELOPMENT FEES FOR THE SCHOOL DISTRICT

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Approve an agreement with Koppel & Gruber Public Finance to prepare the Fee Justification Study for the Rialto Unified School District for the adoption of statutory school fees, also known as Level I Fees, effective December 11, 2025, through June 30, 2026, at a cost not to exceed $11,735.00, and to be paid from Fund 25 – Capital Facilities Fund.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.14 SCHOOL-CONNECTED ORGANIZATION

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Approve Lion Pride ToneBuilders Booster as a School-Connected Organization for the remainder of the 2025-2026 school year and the 2026-2027 school year.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.15 APPROVE CAL-CARD

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Approve an additional CAL-Card to be issued to Superintendent Dr. Alejandro Alvarez.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.16 SIGNATURE AUTHORIZATION FOR STATE/COUNTY DOCUMENTS - SUPERINTENDENT

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Approve the authorization of Dr. Alejandro Alvarez, Superintendent, to sign Notice of Employment documents and Certification of Board Minutes effective December 10, 2025.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.17 SIGNATURE AUTHORIZATION FOR STATE/COUNTY DOCUMENTS - FISCAL SERVICES

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Approve the authorization of Jorge Godinez, Fiscal Services Manager, to sign State/County documents and to release County commercial warrants electronically, effective December 11, 2025, until revoked.

Vote by Board Members:

Approved by a Unanimous Vote

E.3.18 APPROVE AN AGREEMENT WITH HAZARD YOUNG ATTEA ASSOCIATES (HYA) TO PROVIDE BOARD WORKSHOP

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Provide 16 hours of Board Governance Workshop on dates and times to be determined by the Board based on availability, at a cost not to exceed $4,500.00, and to be paid from the General Fund.

Vote by Board Members:

Approved by a Unanimous Vote

E.4 FACILITIES PLANNING CONSENT ITEMS - None

E.5 HUMAN RESOURCES CONSENT ITEMS

E.5.1 APPROVE HUMAN RESOURCES REPORT NO. 1348 FOR CLASSIFIED AND CERTIFICATED EMPLOYEES

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members:

Approved by a Unanimous Vote

E.5.2 ADOPT RESOLUTION NO. 25-26-18 SPEECH LANGUAGE PATHOLOGY WAIVER

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Authorize the Associate Superintendent of Human Resources to employ or assign identified individuals additional time to complete the requirements for the credential that authorizes the service or to provide employing agencies time to fill the assignment with an individual who either holds an appropriate credential or qualifies under one of the available assignment options. This includes waivers to employ or assign identified individuals when the employing agency finds there is an insufficient number of certificated persons who meet the specified employment criteria for the position.

Vote by Board Members:

Approved by a Unanimous Vote

E.6 MINUTES

E.6.1 APPROVE THE MINUTES OF THE REGULAR BOARD OF EDUCATION MEETING HELD NOVEMBER 12, 2025

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members: **Approved by a Unanimous Vote**

F. DISCUSSION/ACTION ITEMS

F.1 AMEND THE AGREEMENT WITH VARSITY TUTORS FOR SCHOOLS, LLC AWARDED AS PART OF REQUEST FOR PROPOSAL ("RFP") NO. 21-22-013 ONLINE TUTORING SERVICES

Moved By Member Dr. Lewis

Seconded By President Martinez

Approve Amendment No. 4 to the June 2022 agreement to RFP No. 21-22-013 – Online Tutoring Services with Varsity Tutors for Schools, LLC, with a cost increase to the last amended cost of $834,000.00 by an additional $70,000.00, for a new total cost not to exceed $904,000.00, effective December 11, 2025, through September 21, 2026, and to be paid from the General Fund (ELOP).

Vote by Board Members:

Approved by a Unanimous Vote

F.2 APPROVE AN AGREEMENT WITH SANTA BARBARA TRANSPORTATION CORP, dba STUDENT TRANSPORTATION OF AMERICA (STA)

Moved By Member Dr. Lewis

Seconded By President Martinez

Approve the amended estimated annual cost for student transportation services under Bid No. 22-23-007, increasing the amount from $5,500,000.00 to $7,000,000.00 and to be paid from the General Fund.

Vote by Board Members:

Approved by a Unanimous Vote

F.3 APPROVE AN AGREEMENT WITH AGILE SPORTS TECHNOLOGIES, INC.dba HUDL

Moved By Member Dr. Lewis

Seconded By President Martinez

Approve an agreement with Agile Sports Technologies, dba, Hudl, for the Hudl School Franchise Athletic Department package and Hudl Assist + American Football Unlimited Game + Scout Express package at all three (3) comprehensive high schools, effective December 11, 2025, through June 30, 2028, at a cost not to exceed (NTE) $251,694.00, and to be paid from each site's Athletic General Fund Budget. The cost for each school and for each fiscal year is as follows: 25-26 NTE $23,898.00; 26-27 NTE $30,000.00; and 27-28 NTE $30,000.00.

Vote by Board Members:

Approved by a Unanimous Vote

F.4 APPROVE THE SALARY INCREASE FOR CLASSIFIED HOURLY EMPLOYEES

Moved By Member Dominguez

Seconded By Clerk Montes

Approve an increase to the *Classified Hourly/Daily Pay Salary Schedule*, effective December 20, 2025, at a cost not to exceed $89,949.00, and to be paid from the General Fund and Child Development Fund.

Vote by Board Members:

Approved by a Unanimous Vote

F.5 APPROVE THE FIRST INTERIM FINANCIAL REPORT FOR FY 2025-2026

Moved By Member Dr. Lewis

Seconded By President Martinez

Approve the Fiscal Year 2025-2026 First Interim Financial Report as presented with a Positive Certification.

Vote by Board Members:

Approved by a Unanimous Vote

F.6 CALL FOR NOMINATIONS FOR THE CSBA'S DELEGATE ASSEMBLY

Moved By Member Dr. Lewis

Seconded By Clerk Williams

It is recommended that the Governing Board of Trustees nominate Board members within our geographic sub-region (16-B-San Bernardino) who may be willing to serve on the CSBA Delegate Assembly for a two-year term. Travel expenses associated with Delegate Assembly meetings will be incurred by the District. Costs are to be determined and to be paid from the General Fund.

Vote by Board Members: **Approved by a Unanimous Vote**

Moved By Member Dr. Lewis

Seconded By Clerk Williams

Member Dr. Stephanie E. Lewis nominated herself to run for election to the CSBA's Delegate Assembly.

Vote by Board Members:

Approved by a Unanimous Vote

Moved By Member Dominguez

Seconded By Clerk Williams

Member Evelyn P. Dominguez nominated herself to run for election to the CSBA's Delegate Assembly.

Vote by Board Members:

Approved by a Unanimous Vote

F.7 EXPULSION REINSTATEMENT

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Case Number:
25-26-8

Vote by Board Members: **Approved by a Unanimous Vote**

G. ADJOURNMENT

The next regular meeting of the Board of Education of the Rialto Unified School District will be held on January 21, 2026, at 7:00 p.m. at the Dr. John Kazalunas Education Center, 182 East Walnut Ave, Rialto, California.

Materials distributed or presented to the Board of Education at the Board Meeting are available upon request from the Superintendent's Office.

Moved By Member Dr. Lewis

Seconded By Member Dominguez

Vote by Board Members to adjourn:

Time: 9:52 p.m.

Approved by a Unanimous Vote

_____
Clerk, Board of Education

_____
Secretary, Board of Education

APPROVE AMENDMENT NO. 3 TO AGREEMENT WITH ERICKSON-HALL CONSTRUCTION TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF TWO (2) NEW TWO-STORY CLASSROOM BUILDINGS AT EISENHOWER HIGH SCHOOL

BACKGROUND:

On August 25, 2021, the Board of Education approved an agreement with Erickson-Hall Construction to provide construction management services for the construction of two (2) new two-story classroom buildings at Eisenhower High School in the amount of $2,237,740.00, which was based on a fourteen (14) month estimated construction schedule and an estimated $25 Million project.

On July 12, 2023, the Board approved Change Order No. 1 in the amount of $1,073,462.84, bringing the revised contract total to $3,311,202.84. This change reflected increased construction costs and schedule impacts.

On December 18, 2024, the Board approved Change Order No. 2 in the amount of $96,260.00, resulting in a revised contract total of $3,407,462.84. This change provided for additional services performed by Erickson-Hall on behalf of the District.

REASONING:

Amendment No. 3, in the amount of $117,006.00, reflects the extension of the project schedule from May 31, 2025, to September 30, 2025. The extension is primarily due to procurement delays involving items such as security cameras and network switches, as well as the need to postpone the demolition of the remaining portables until after school recessed in June 2025. These factors collectively added approximately four (4) months to the overall project schedule.

RECOMMENDATION:

Approve Amendment No. 3 to the agreement with Erickson-Hall Construction to provide construction management services for the two (2) new two-story classroom buildings at Eisenhower High School at an increased cost of $117,006.00 to the previous contracted amount of $3,407,462.84 for a revised contract amount not to exceed $3,524,468.84, and to be paid from the Building Fund- Fund 21 and Capital Facilities Fund - Fund 25.

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo

APPROVE AMENDMENT NO. 1 TO THE AGREEMENT WITH PF VISION, INC. TO PROVIDE DIVISION OF THE STATE ARCHITECT (DSA) INSPECTION SERVICES FOR THE BASEBALL FIELD UPGRADES PROJECT AT EISENHOWER HIGH SCHOOL

BACKGROUND:

On May 7, 2025, the Board of Education approved an agreement with PF Vision, Inc. to provide Division of the State Architect (DSA) inspection services for the Baseball Field Upgrades projects at Eisenhower High School and Rialto High School. The agreement was in the amount of $103,000.00 for both sites and was based on an estimated six (6) month project schedule.

REASONING:

The project was originally scheduled for completion by December 31, 2025; however, the Baseball Field Upgrades project at Eisenhower High School has experienced delays due to several factors. These include plan revisions required by DSA, unforeseen site conditions, and delays by Southern California Edison (SCE) related to upgrading the electrical panel. As a result of the extended project duration, additional DSA inspection services are required.

RECOMMENDATION:

Approve Amendment No. 1 to the agreement with PF Vision, Inc. to provide additional DSA inspection services for the Baseball Field Upgrades project at Eisenhower High School at an increased cost of $21,500.00 to the previous contracted amount of $103,000.00 for a revised contract amount not to exceed $124,500.00, and to be paid from the Special Reserve for Capital Outlay Projects – Fund 40.

SUBMITTED/REVIEWED BY: Angie Lopez/Diane Romo

APPROVE DEDUCTIVE CHANGE ORDER AND FILE A NOTICE OF COMPLETION FOR SIERRA SCHOOL EQUIPMENT COMPANY FOR THE RIALTO HIGH SCHOOL AUDITORIUM CHAIRS PROJECT

BACKGROUND:

On July 16, 2025, the Board of Education awarded Bid No. 24-25-015 for the Rialto High School Auditorium Chairs project to Sierra School Equipment Company in the amount of $156,442.00, which included a $14,222.00 allowance for unforeseen conditions and was to be paid from the Special Reserve for Capital Outlay Project.

REASONING:

The project was duly completed and accepted by District staff on December 8, 2025. The Notice of Completion, when filed with the County Recorder, will begin a thirty-five (35) day period for Stop Notice filing, after which the final payment to the contractor will be released.

At project completion, $4,368.00 of the awarded contract remained unused, reducing the final contract amount to $152,074.00.

RECOMMENDATION:

Approve Deductive Change Order for Sierra School Equipment Company in the amount of $4,368.00 for the Rialto High School Auditorium Chairs project, and revise the contract amount from $156,442.00 to $152,074.00. Accept the work completed on December 8, 2025, by Sierra School Equipment Company and authorize District staff to file the Notice of Completion with the San Bernardino County Recorder.

SUBMITTED/REVIEWED BY: Matt Carter and Angie Lopez/Diane Romo

APPROVE DEDUCTIVE CHANGE ORDER AND FILE A NOTICE OF COMPLETION FOR D F PEREZ CONSTRUCTION INC FOR THE HUGHBANKS ELEMENTARY CONCRETE PROJECT

BACKGROUND:

On May 7, 2025, the Board of Education awarded Bid No. 24-25-006 for the Hughbanks Elementary Concrete project to D F Perez Construction, Inc. in the amount of $1,160,987.30, which included a $105,544.30 allowance for unforeseen conditions and was to be paid from the General Fund (Routine Repair Maintenance Account).

REASONING:

The project was duly completed and accepted by District staff on October 31, 2025. The Notice of Completion, when filed with the County Recorder, will begin a thirty-five (35) day period for Stop Notice filing, after which the final payment to the contractor will be released.

At project completion, $80,166.30 of the awarded contract remained unused, reducing the final contract amount to $1,080,821.00.

RECOMMENDATION:

Approve Deductive Change Order for D F Perez Construction Inc, in the amount of $80,166.30, for the Hughbanks Elementary Concrete project, and revise the contract amount from $1,160,987.30 to $1,080,821.00. Accept the work completed on October 31, 2025, by D F Perez Construction Inc, and authorize District staff to file a Notice of Completion with the San Bernardino County Recorder.

SUBMITTED/REVIEWED BY: Matt Carter/Diane Romo

APPROVE AN AGREEMENT WITH PRO-ACT, INC

BACKGROUND:

Founded in 1975, Pro-ACT Inc. provides crisis de-escalation and violence prevention training across healthcare, behavioral health, education, residential treatment, and social services. Its framework equips staff with skills in early intervention, verbal de-escalation, and collaborative problem-solving, fostering safe, respectful responses to challenging behavior. Emphasizing proactive, evidence-based strategies over exclusion or restraint, Pro-ACT promotes understanding, reduces crises, and supports inclusive, least-restrictive practices that create positive, equitable environments.

REASONING:

Pro-ACT is currently utilized by the District Safety Team in Rialto. Key Special Services personnel — including the ABA Team — will receive in-service instructor training to become certified Pro-ACT trainers. This certification will empower them to provide ongoing professional development for teachers, paraprofessionals, and related service providers, ensuring that staff are equipped with the skills needed to proactively de-escalate a crisis and maintain a safe, supportive learning environment for all students. In addition, Special Services staff will be equipped to work collaboratively with the Safety Team, strengthening a unified and consistent districtwide approach to crisis prevention and intervention. In-Service Instructor Training is a train-the-trainer model that certifies participants to deliver the Pro-ACT curriculum to employees within their own agencies. Certified In-Service Instructors can complete a 5-day Pro-ACT plus Restraint Certification training, equipping them to train staff in both proactive crisis de-escalation techniques and safe restraint practices when necessary.

RECOMMENDATION:

Provide a five (5) day Pro-ACT plus Restraint Certification training for Special Services Staff equipping them to train staff in both proactive crisis de-escalation techniques and safe restraint practices, effective January 22, 2026, through June 30, 2026, at a cost not to exceed $50,470.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Sonya Scott, Ed.D./Jon Black, Ed.D.

APPROVE THE 2025-2026 EXTENDED SCHOOL YEAR (ESY) PROGRAM

BACKGROUND:

Extended School Year services are special education and related services that are provided to students with exceptional needs beyond the regular school year. These services are provided in accordance with their Individualized Education Program (IEP). The IEP Team annually determines the need for ESY services on an individual basis. The ESY program is staffed with a team of professionals including Education Specialists, Adapted Physical Education Teachers, Behavior Support Assistants, Paraprofessionals (Mild/Moderate), Paraprofessional (Moderate/Severe), Nurses, and Health Aides. They provide services to students as per their IEP.

Extended School Year Program
Kordyak Elementary School, Kucera Middle School, and Milor High School
Session: June 9, 2026 - July 3, 2026
Time: 8:00 AM - 12:00 PM

Teacher Prep Day/Hours
June 8, 2026
8:00 AM - 3:00 PM

REASONING:

An Extended School Year program is required by law to assist students that have demonstrated regression of skills during extended breaks. It is not a means of developing or enhancing new skills.

RECOMMENDATION:

To approve the proposed plan, calendar, and schedule for the 2025-2026 Extended School Year (ESY) program for all eligible students with disabilities, effective January 22, 2026, through July 3, 2026, at a cost not to exceed $600,000.00, and to be paid from the General Fund.

SUBMITTED/REVIEWED BY: Sonya Scott, Ed.D./Jon Black, Ed.D.

APPROVE AN OVERNIGHT TRIP AND AGREEMENT TO ON A MISSION YOUTH TRAVEL, LLC

BACKGROUND:

Historically Black Colleges and Universities (HBCUs) play a crucial role in the success of many students who are striving for a bright future but may lack the resources to get there. HBCUs excel in retaining and graduating first-generation, low-income, African-American students compared to non-HBCU institutions.

REASONING:

For the past seven years, Rialto USD has co-sponsored the UCAN College Fair, bringing in HBCUs to recruit students. Many students receive scholarships but don't take advantage of them because the HBCUs are far away and students have never visited their campuses. To address this, the District will organize a field trip for students in grades 11 through 12 to visit 10 HBCUs. Forty-five students from diverse student groups will be chosen through an application and interview process. This will provide students with an opportunity to experience HBCUs firsthand and encourage more students to take advantage of the scholarships offered through UCAN. We will track the impact by following up with seniors to see if the trip influenced their college decisions, and counselors will track the data in Synergy.

RECOMMENDATION:

Approve an agreement and overnight trip including registration fees, lodging, and transportation for forty-five (45) students and five (5) chaperones to attend the Historically Black Colleges and Universities (HBCU) tour, effective March 15, 2026, through March 20, 2026, at a cost not to exceed $99,207.50, and to be paid from the General Fund (Title IV).

SUBMITTED/REVIEWED BY: Ayanna Ibrahim-Balogun, Ed.D./Jon Black, Ed.D.

RESOLUTION NO. 25-26-19

RESOLUTION OF THE BOARD OF EDUCATION OF THE RIALTO UNIFIED SCHOOL DISTRICT INCREASING THE MAXIMUM MONTHLY COMPENSATION FOR REGULAR BOARD MEMBERS PURSUANT TO EDUCATION CODESECTION 35120, AS AMENDED BY AB 1390

WHEREAS, the Board of Education (the "Board") of the Rialto Unified School District (the "District") is authorized to establish and adjust the compensation of its regular board members pursuant to California Education Code Section 35120 and Board Bylaw 9250; and

WHEREAS, Education Code Section 35120 was amended by Assembly Bill (AB) 1390 to revise the maximum monthly compensation that a governing board member may receive, beginning January 1, 2026; and

WHEREAS, the maximum compensation is contingent upon the average daily attendance (ADA) of the District in the prior fiscal year of more than 23,000 students, which falls within the statutory range of “25,000 or less, but more than 10,000, and authorizes a maximum compensation of $2,000.00 per month; and

WHEREAS, the Board finds the increased compensation is necessary to attract and retain qualified board members, compensate them for their time commitment, and support effective governance of the District; and

WHEREAS, it is the intent of the Board to increase compensation on an annual basis, by five percent (5%) based on the then present monthly rate of compensation, as allowed under Education Code Section 35120; and

WHEREAS, Education Code Section 35120 requires Board action to approve any increase in compensation, and this matter has been placed on the agenda and discussed in an open meeting of the Board;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Rialto Unified School District as follows:

Section 1. Establishment of Maximum Compensation. Effective January 1, 2026, the maximum monthly compensation for each regular school board member of the Rialto Unified School District is hereby established at two thousand dollars ($2,000.00). This amount shall not exceed the new maximum authorized by Education Code Section 35120 for the District's ADA tier.

Section 2. Applicability of Education Code Section 35120. The increased compensation established in Section 1 shall be subject to all other provisions and limitations set forth in Education Code Section 35120, including, but not limited to:

a. A regular member who does not attend all meetings held in any month may receive, as compensation for the regular member's services, an amount not greater than the maximum amount allowed by Section 35120, divided by the number of meetings held and multiplied by the number of meetings attended.

b. The foregoing notwithstanding, a regular member may be paid for any meeting when absent if the Board, by resolution duly adopted and included in its minutes, finds that at the time of the meeting the member is performing services outside the meeting for the District, the member was ill or on jury duty, or the absence was due to a hardship considered acceptable by the Board.

Section 3. Annual Adjustment Authority. Pursuant to Education Code Section 35120, the Governing Board shall retain authority, on an annual basis, to increase the actual compensation paid to regular members beyond the limit established in Section 1, in an amount not to exceed five percent (5%) based on the present monthly rate of compensation. Any such future annual increase shall be effective upon approval by the Governing Board in a public session.

Section 4. Adjustment Effective January 1, 2027. Pursuant to Education Code Section 35120, the Governing Board hereby increases the compensation paid to regular members by five percent (5%) based on the monthly rate of compensation specified in Section 1, above, to be effective January 1, 2027.

Section 5. Certification. The Clerk of the Board of Education shall certify the adoption of this resolution.

PASSED AND ADOPTED by the Board of Education of the Rialto Unified School District, at a regular meeting of the Board of Education held January 21, 2026, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

I, Joseph W. Martinez, President of the Board of Education of the Rialto Unified School District, do hereby certify that the foregoing Resolution was duly introduced, passed and adopted by the Board at a regularly scheduled meeting thereof held on January 21, 2026;

_____
President of the Board of Education
Rialto Unified School District

I, Dakira R. Williams, Clerk of the Board of Education of the Rialto Unified School District, do hereby certify that the foregoing Resolution was duly introduced and adopted by the Board at a regular meeting thereof held on January 21, 2026, by the above-described vote of the Board.

_____

Clerk of the Board of Education
Rialto Unified School District

SUBMITTED/REVIEWED BY: Alejandro Álvarez, Ed.D.

RESOLUTION NO. 25-26-20

AUTHORIZATION TO PARTICIPATE IN THE CHILDREN AND YOUTH BEHAVIORAL HEALTH INITIATIVE (CYBHI)

WHEREAS, the Children and Youth Behavioral Health Initiative ("CYBHI") is a $4.7 billion state initiative to increase access to mental health and substance use supports for California youth; and

WHEREAS, CYBHI allows participating school districts to bill Medi-Cal and private insurance carriers for behavioral health-related services provided in a school setting, thereby increasing access to school-based mental health programs at no cost to families; and

WHEREAS, claims from the CYBHI program services are submitted to the Department of Health Care Services ("DHCS") for processing, and to that end, DHCS has hired a third-party billing company, Carelon, to process billing with Medi-Cal and private insurance. As third-party administrator, Carelon uses a DHCS-approved Data Use Agreement ("DUA") to share data with Districts; and

WHEREAS, after the District entered a CYBHI provider participation agreement with DHCS, it received the DUA for the data that will be transmitted through Carelon; and

WHEREAS, the District had several concerns regarding the extent to which the standard CYBHI DUA ensures compliance with federal and state laws governing confidentiality and best practices related to the privacy and storage of student records, and it voiced those concerns to Carelon and DHCS, Carelon is not willing or able to substantively negotiate its terms with the District; and

WHEREAS, the District intends to institute additional protective measures to mitigate its concerns regarding compliance with all federal and state laws; and

WHEREAS, the District desires to participate in CYBHI in order to secure the program's benefits for its students.

NOW THEREFORE BE IT RESOLVED as follows:

1. The above recitals are correct and true.

2. The Board hereby recognizes that participating in CYBHI will benefit the District's students by increasing access to school-based mental health programs at no cost to them.

3. District staff is hereby authorized and directed to take action to mitigate the risks and enable the District to participate in the CYBHI.

PASSED AND ADOPTED by the Board of Education of the Rialto Unified School District, at a regular meeting of the Board of Education held January 21, 2026, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

RIALTO UNIFIED SCHOOL DISTRICT

By: _____
Joseph W. Martinez
President, Board of Education

By: _____
Alejandro Álvarez, Ed.D.
Secretary, Board of Education

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Education of the Rialto Unified School District, at a public meeting of said Board held on January 21, 2026.

_____
Dakira R. Williams
Clerk, Board of Education
Rialto Unified School District

LIABILITY CLAIM NO. 25-26-09

BACKGROUND:

The District received Liability Claim No. 25-26-09

REASONING:

Government Code 25-26-09

RECOMMENDATION:

Deny Liability Claim No. 25-26-09

SUBMITTED/REVIEWED BY: Derek Harris/Diane Romo

Beliefs

We believe that...

- Everyone has unique talent
- There is unlimited power in all of us
- All people have equal inherent worth
- Diversity is strength
- Each person deserves to be treated with respect
- High expectations lead to high achievement
- Risk is essential for success
- Common goals take priority over individual interest
- Integrity is critical to trust
- Honest conversation leads to understanding
- Music is the universal language
- A strong community serves all of its members
- Everyone has the ability to contribute to the good of the community

Parameters

- We will make all decisions in the best interest of students
- We will honor the worth and dignity of each person
- We will hold the highest expectations of everyone
- We will assert the unlimited potential of every student
- We will practice participatory decision-making throughout the district
- We will not allow the past to determine our future

Back Cover Pictures:

Top Photo: Families, students, and the community gathered Friday, December 19, 2025, at the Cesar Chavez/Dolores Huerta Center for Education for Rialto USD's Kwanzaa Celebration — an evening centered on culture, reflection, and shared traditions. Kwanzaa honors African American and pan-African heritage, family, and community. Throughout the evening, families learned about and reflected on the Nguzo Saba, or Seven Principles of Kwanzaa — including unity, purpose, and collective responsibility — through spoken word performances, the lighting of the seven candles, and interactive moments designed to bring community together over food, conversation, and cultural learning.

Bottom Photo: A young storyteller from Rialto High School is earning international recognition for her creativity and voice. Freshman **Daniella Gaytan Plascencia** earned First Place in the Best Story category at the 2025 Cinema Culturas Film Festival, part of the annual Cinema Culturas Film Festival. She was honored alongside other student winners at a ceremony on Saturday, December 20, 2025, at the Barbara and Art Culver Center of the Arts in Riverside. Her original piece, "A Bench in Bloom," was selected from submissions by students around the world and explored this year's theme, "The Science of Happiness." Daniella is the first Rialto USD student to receive this top honor.


Ujima
(collective work and responsibility)


CINEMACULTURAS
FILM FESTIVAL
CINEMA CULTURAS
FILM FESTIVAL
Daniella Gaytan